



**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

INVOICE

1000 Broadway, Suite 450
Oakland, CA 94607
Phone: (510) 879-0132
minh.co@ousd.org

Date: 04/03/18
Invoice #: B18UTL-AIPCH

SECOND Utilities Billing

Bill To:	Payment Received To-Date:
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American Indian Public Charter High
Attn: Susan Schickman, Financial Administrator
746 Grand Avenue
Oakland, CA 94610

Check #40000705, Dated 10/31/17, \$6,660.54

Description	Amount Due:
2017/18 SECOND Utilities Fee Billing (36.4% shared cost of site total)	
PG&E = \$9,455.42	\$ 9,455.42
Waste Management = \$312.87 + \$1,806.28 = \$2,119.15	\$ 2,119.15
EBMUD = \$1,746.23 + \$107.95 + \$170.77 = \$2,024.95	\$ 2,024.95
PAYMENT DUE BY April 25, 2018	
AMOUNT DUE:	\$ 13,599.52

Make all checks payable to *Oakland Unified School District*.
Thank you for your prompt payment!

2017/18 Utilities Billing for AIPCHS - Second Billing 4/3/18

Location: 746 Grand Avenue (Lakeview)

PG&E

Account: 8438013631-1

Month	Amount
10/27/17	\$ 3,357.11
11/28/17	\$ 3,257.89
12/27/17	\$ 2,934.65
1/26/18	\$ 5,133.94
2/27/18	\$ 4,279.96
3/28/18	\$ 7,012.88

Total	\$ 25,976.43
Shared Cost %	x 36.4%
= Amount DUE	\$ 9,455.42

WM

Customer ID: 00511-28908

Month	Amount
Oct.	\$ 152.26
Nov.	\$ 152.26
Dec.	\$ 152.26
Jan.	\$ 101.45
Feb.	\$ 149.05
Mar.	\$ 152.26

TOTAL	\$ 859.54
Shared Cost %	x 36.4%
= Amount DUE	\$ 312.87

Customer ID: 14894-48902

Month	Amount
Oct.	\$ 862.14
Nov.	\$ 850.38
Dec.	\$ 850.38
Jan.	\$ 551.85
Feb.	\$ 847.17
Mar.	1000.38

TOTAL	\$ 4,962.30
Shared Cost %	x 36.4%
= Amount DUE	\$ 1,806.28

Total
\$ **2,119.15**

EBMUD

Account: 34227300001

Month	Amount
12/13/17	\$ 1,992.28
2/13/18	\$ 2,805.05

TOTAL	\$ 4,797.33
Shared Cost %	x 36.4%
= Amount DUE	\$ 1,746.23

Account: 34239800001

Month	Amount
12/13/17	\$ 145.86
2/13/18	\$ 150.71

TOTAL	\$ 296.57
Shared Cost %	x 36.4%
= Amount DUE	\$ 107.95

Account: 34239900001

Month	Amount
12/13/17	\$ 234.58
2/13/18	\$ 234.58

TOTAL	\$ 469.16
Shared Cost %	x 36.4%
= Amount DUE	\$ 170.77

Total
\$ **2,024.95**



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1

Statement Date: 10/27/2017

Due Date: 11/13/2017

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	12,020.320000 kWh	\$3,307.91
Total			\$3,307.91
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	1.000000 Therms	\$49.20
Total			\$49.20

\$3,357.11



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1

Statement Date: 11/28/2017

Due Date: 12/15/2017

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	12,528.520000 kWh	\$2,536.07
Total			\$2,536.07
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	686.000000 Therms	\$721.82
Total			\$721.82

\$3,257.8



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1

Statement Date: 12/27/2017

Due Date: 01/16/2018

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	13,114.280000 kWh	\$2,736.61
Total			\$2,736.61
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	136.000000 Therms	\$198.04
Total			\$198.04

\$2,934.6



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1
Statement Date: 01/26/2018
Due Date: 02/12/2018

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	11,915.720000 kWh	\$2,472.11
Total			\$2,472.11
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	2,332.000000 Therms	\$2,661.83
Total			\$2,661.83

\$5,133.94



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1
Statement Date: 02/27/2018
Due Date: 03/16/2018

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	14,567.640000 kWh	\$2,858.81
Total			\$2,858.81
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	1,188.000000 Therms	\$1,421.15
Total			\$1,421.15

\$4,279.9



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8438013631-1
Statement Date: 03/28/2018
Due Date: 04/16/2018

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 746 GRAND AVE			
Service Agreement ID: 8438013392 LAKEVIEW #130			
Electric Charges	1006712163	13,669.080000 kWh	\$2,802.44
Total			\$2,802.44
Service For: 746 GRAND AVE			
Service Agreement ID: 8512173270 LAKEVIEW #130			
Gas Charges	43811746	3,584.000000 Therms	\$4,210.44
Total			\$4,210.44

\$7,012.88



INVOICE

Customer ID:

00490-88900

Customer Name:

OPS ADMINISTRATION MASTER 999R

Service Period:

AUGUST SERVICE

Invoice Date:

09/01/2017

Invoice Number:

2679258-2216-0

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
1 - 6 Yard dumpster recycle 1 time per week	10/01/17		1.00	152.26
Total charges for service location				152.26

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
Prorated credit ///credit for locks	11/13/17		1.00	(4.98)
Lock	11/01/17		1.00	4.98
1 - 6 Yard dumpster recycle 1 time per week	11/01/17		1.00	152.26
Total charges for service location				152.26

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
Prorated credit ///crdt lock fees	12/07/17		1.00	(4.98)
Lock	12/01/17		1.00	4.98
1 - 6 Yard dumpster recycle 1 time per week	12/01/17		1.00	152.26
Total charges for service location				152.26

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
Prorated service lkf proration	12/28/17		1.00	(0.64)
Prorated recycle 6 !! Proration	12/28/17		1.00	(19.65)
Prorated service lkf proration	01/08/18		1.00	(1.12)
Prorated recycle 6 !! Proration	01/08/18		1.00	(34.38)
Lock	01/01/18		1.00	4.98
1 - 6 Yard dumpster recycle 1 time per week	01/01/18		1.00	152.26
Total charges for service location				101.45

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
Prorated credit credit jan lock/push	01/31/18		1.00	(3.21)
Lock	02/01/18		1.00	0.00
1 - 6 Yard dumpster recycle 1 time per week	02/01/18		1.00	152.26
Total charges for service location				149.05

Details for Service Location: Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714		Customer ID: 00511-28908		
		PO#: 051921		
Description	Date	Ticket	Quantity	Amount
Lock	03/01/18		1.00	0.00
1 - 6 Yard dumpster recycle 1 time per week	03/01/18		1.00	152.26
Total charges for service location				152.26

\$ 859.54



INVOICE

Customer ID:

26246-18907

Customer Name:

OPS MASTER ACCOUNT 999C

Service Period:

AUGUST SERVICE

Invoice Date:

09/01/2017

Invoice Number:

2679287-2216-9

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Extra pickup 96 gallon cart - organics organics	10/06/17	505462	1.00	11.76
Ticket Total				11.76
96 Gallon cart service - organics	10/01/17		1.00	33.94
1 - 7 Yard dumpster 1 time per week	10/01/17		1.00	816.44
Total charges for service location				862.14

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Prorated credit ///credit for locks	11/13/17		1.00	(4.98)
Lock	11/01/17		1.00	4.98
96 Gallon cart service - organics	11/01/17		1.00	33.94
1 - 7 Yard dumpster 1 time per week	11/01/17		1.00	816.44
Total charges for service location				850.38

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Prorated credit ///crdt lock fees	12/07/17		1.00	(4.98)
Lock	12/01/17		1.00	4.98
96 Gallon cart service - organics	12/01/17		1.00	33.94
1 - 7 Yard dumpster 1 time per week	12/01/17		1.00	816.44
Total charges for service location				850.38

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Prorated green/yard waste o9c proration	12/28/17		1.00	(4.38)
Prorated service 711 proration	12/28/17		1.00	(105.35)
Prorated service lkf proration	12/28/17		1.00	(0.64)
Prorated green/yard waste o9c proration	01/08/18		1.00	(7.66)
Prorated service 711 proration	01/08/18		1.00	(184.36)
Prorated service lkf proration	01/08/18		1.00	(1.12)
Lock	01/01/18		1.00	4.98
96 Gallon cart service - organics	01/01/18		1.00	33.94
1 - 7 Yard dumpster 1 time per week	01/01/18		1.00	816.44
Total charges for service location				551.85

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Prorated credit credit jan lock/push	01/31/18		1.00	(3.21)
Lock	02/01/18		1.00	0.00
96 Gallon cart service - organics	02/01/18		1.00	33.94
1 - 7 Yard dumpster 1 time per week	02/01/18		1.00	816.44
Total charges for service location				847.17

Details for Service Location:

Customer ID: 14894-48902

Ops Lakeview, 746 Grand Ave, Oakland CA 94610-2714

Description	Date	Ticket	Quantity	Amount
Overage service yards 11384015	02/19/18	694891	1.00	150.00
Ticket Total				150.00
Lock	03/01/18		1.00	0.00
96 Gallon cart service - organics	03/01/18		1.00	33.94
1 - 7 Yard dumpster 1 time per week	03/01/18		1.00	816.44
Total charges for service location				1,000.38

15496230



EAST BAY MUNICIPAL UTILITY DISTRICT

EBMUD 1-866-40-EBMUD

YOUR ACCOUNT NO. IS: 34227300001

Next Read Date is 02/06/2018

Your Payment is Due by 12/28/2017

Every minute, EBMUD gathers and treats Sierra snowmelt and sends it through a complex system of pipes to every neighborhood in our service area. Want to find out how the water magic happens? Find out more at ebmud.com or request classroom materials at ebmud.com/teachers.

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Oakland Unified School District FSCP
C/O Mailroom/AP-Norman Hazzard
900 HIGH ST
OAKLAND, CA 94601-4405

Bill Date: 12/13/17

Billing Period

From 10/5/17 To 12/7/17

For: 746 Grand Ave
Schools

AMOUNT TOTAL

PREVIOUS CHARGES AND CREDITS

Table with 2 columns: Description, Amount. Rows: PREVIOUS AMOUNT DUE (1,937.68), FULL PAYMENT - 10/27/17 (-1,937.68), TOTAL (0.00)

WATER CHARGES - EBMUD

Table with 2 columns: Description, Amount. Rows: WATER SERVICE CHARGE (195.16), WATER FLOW CHARGE 195 UNITS @4.85 (945.75), TOTAL (1,140.91)

WASTEWATER CHARGES - EBMUD

Table with 2 columns: Description, Amount. Rows: WASTEWATER TREATMENT CHARGE (339.26), SF BAY POLLUTION PREVENTION FEE (10.96), TOTAL (350.22)

CITY OF OAKLAND SEWER SERVICE 501.15

PLEASE SEE REVERSE SIDE FOR BILLING EXPLANATION

Please Pay This Amount Now Due

1,992.28

Table with 4 columns: METER SIZE, ELEV. Band, METER READINGS, CONSUMPTION INFORMATION. Rows: Current/Previous, LAST YEAR, UNITS, Gallons, Days, Gal/Day

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD
746 Grand Ave, Oakland, CA 946102714 10/5/17 12/7/17 ACCOUNT NO.: 34227300001

7158

Pay by credit/ATM/e-check for a fee.
Call 1-888-963-0909

TOTAL PREVIOUS 0.00
TOTAL CURRENT 1,992.28

Mail payment to:

EBMUD PAYMENT CENTER
PO BOX 1000
OAKLAND CA 94649-0001

Please Pay This Amount Now Due

1,992.28

3422730000140001992280000000000006



EAST BAY MUNICIPAL UTILITY DISTRICT

EBMUD 1-866-40-EBMUD

YOUR ACCOUNT NO. IS: 34239800001

Next Read Date is 02/06/2018

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Every minute, EBMUD gathers and treats Sierra snowmelt and sends it through a complex system of pipes to every neighborhood in our service area. Want to find out how the water magic happens? Find out more at ebmud.com or request classroom materials at ebmud.com/teachers.

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Oakland Unified School District FSCP
Attn:Mailroom/AP-Norman Hazzard
900 HIGH ST
OAKLAND, CA 94601-4405

Bill Date: 12/13/17

Billing Period

From 10/5/17 To 12/7/17

For: 746 Grand Ave
Irrigation Use Only

AMOUNT TOTAL

PREVIOUS CHARGES AND CREDITS

PREVIOUS AMOUNT DUE	141.01	
FULL PAYMENT - 10/27/17	-141.01	0.00

WATER CHARGES - EBMUD

WATER SERVICE CHARGE	68.26	
WATER FLOW CHARGE 16 UNITS @4.85	77.60	145.86

PLEASE SEE REVERSE SIDE FOR BILLING EXPLANATION

Please Pay This Amount Now Due

145.86

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
1 inch	1	82	66	16	11,968	63	190
		LAST	YEAR	3	2,244	63	35

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD
746 Grand Ave, Oakland, CA 946102714 10/5/17 12/7/17 ACCOUNT NO.: 34239800001

7152

Pay by credit/ATM/e-check for a fee.
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS	0.00
TOTAL CURRENT	145.86

EBMUD PAYMENT CENTER
PO BOX 1000
OAKLAND CA 94649-0001

Please Pay This Amount Now Due

145.86

342398000014000014586000000000009



EAST BAY MUNICIPAL UTILITY DISTRICT

EBMUD 1-866-40-EBMUD

YOUR ACCOUNT NO. IS: 34239800001

Next Read Date is 04/10/2018

Your Payment is Due by 02/28/2018

Working for you, 24/7. Whether you're at work or home, asleep or burning the midnight oil, EBMUD employees are always working for you. Meet our staff at ebmud.com/onthejob. And remember, if you're having trouble paying your bill, we can help. Just call us at 866-40-EBMUD.

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Oakland Unified School District FSCP
Attn:Mailroom/AP-Norman Hazzard
900 HIGH ST
OAKLAND, CA 94601-4405

Bill Date: 02/13/18

Billing Period

From 12/7/17 To 2/6/18

For: 746 Grand Ave
Irrigation Use Only

AMOUNT TOTAL

PREVIOUS CHARGES AND CREDITS

Table with 3 columns: Description, Amount, Total. Rows: PREVIOUS AMOUNT DUE (145.86), FULL PAYMENT - 01/05/18 (-145.86, 0.00)

WATER CHARGES - EBMUD

Table with 3 columns: Description, Amount, Total. Rows: WATER SERVICE CHARGE (68.26), WATER FLOW CHARGE 17 UNITS @4.85 (82.45, 150.71)

PLEASE SEE REVERSE SIDE FOR BILLING EXPLANATION

Please Pay This Amount Now Due

150.71

Table with 8 columns: METER SIZE, ELEV. Band, METER READINGS (Current, Previous), UNITS, CONSUMPTION INFORMATION (Gallons, Days, Gal/Day). Rows: Current/Previous, LAST YEAR, 17/2, 12,716/1,496, 61/62, 208/24

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD
746 Grand Ave, Oakland, CA 946102714 12/7/17 2/6/18 ACCOUNT NO.: 34239800001

7156

Pay by credit/ATM/e-check for a fee.
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS 0.00
TOTAL CURRENT 150.71

EBMUD PAYMENT CENTER
PO BOX 1000
OAKLAND CA 94649-0001

Please Pay This Amount Now Due

150.71

3423980000140000150710000000000008



EAST BAY MUNICIPAL UTILITY DISTRICT

EBMUD 1-866-40-EBMUD

YOUR ACCOUNT NO. IS: 34239900001

Next Read Date is 02/06/2018

Your Payment is Due by 12/28/2017

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OAKLAND, CA 94601-4405

Bill Date: 12/13/17

Billing Period

From 10/5/17 To 12/7/17

For: 746 Grand Ave
Schools

FS AMOUNT TOTAL

PREVIOUS CHARGES AND CREDITS

Table with 3 columns: Description, Amount, Total. Rows include PREVIOUS AMOUNT DUE (234.58), FULL PAYMENT - 10/27/17 (-234.58), WATER SERVICE CHARGE (234.58), and SEISMIC IMPROVEMENT PROGRAM SURCHARGE (0.00).

PLEASE SEE REVERSE SIDE FOR BILLING EXPLANATION

Please Pay This Amount Now Due

234.58

Table with 8 columns: METER SIZE, ELEV. Band, METER READINGS (Current, Previous), UNITS, CONSUMPTION INFORMATION (Gallons, Days), Gal/Day. Rows show current and last year readings.

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD
746 Grand Ave, Oakland, CA 946102714 10/5/17 12/7/17 ACCOUNT NO.: 34239900001

7154

Pay by credit/ATM/e-check for a fee.
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS 0.00
TOTAL CURRENT 234.58

EBMUD PAYMENT CENTER
PO BOX 1000
OAKLAND CA 94649-0001

Please Pay This Amount Now Due

234.58

3423990000130000234580000000000005



EAST BAY MUNICIPAL UTILITY DISTRICT

EBMUD 1-866-40-EBMUD

YOUR ACCOUNT NO. IS: 34239900001

Next Read Date is 04/10/2018

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Working for you, 24/7. Whether you're at work or home, asleep or burning the midnight oil,

EBMUD employees are always working for you. Meet our staff at ebmud.com/onthejob.

And remember, if you're having trouble paying your bill, we can help.

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Bill Date: 02/13/18

Billing Period

From 12/7/17 To 2/6/18

For: 746 Grand Ave
Schools

FS AMOUNT TOTAL

PREVIOUS CHARGES AND CREDITS

Table with 3 columns: Description, Amount, Total. Rows include PREVIOUS AMOUNT DUE (234.58), FULL PAYMENT - 01/05/18 (-234.58), WATER SERVICE CHARGE (234.58), and SEISMIC IMPROVEMENT PROGRAM SURCHARGE (0.00).

PLEASE SEE REVERSE SIDE FOR BILLING EXPLANATION

Please Pay This Amount Now Due

234.58

Table with 8 columns: METER SIZE, ELEV. Band, METER READINGS (Current, Previous), UNITS, CONSUMPTION INFORMATION (Gallons, Days), Gal/Day. Rows show current and last year readings.

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD
746 Grand Ave, Oakland, CA 946102714 12/7/17 2/6/18 ACCOUNT NO.: 34239900001

7155

Pay by credit/ATM/e-check for a fee.
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS 0.00
TOTAL CURRENT 234.58

EBMUD PAYMENT CENTER
PO BOX 1000
OAKLAND CA 94649-0001

Please Pay This Amount Now Due

234.58

3423990000130000234580000000000005