



CITY OF ALBANY
 UTILITY BILLING
 PO BOX 945
 333 BROADALBIN ST SW
 ALBANY, OR 97321-0352
 (541) 917-7547

SERVICE INFORMATION

ACCOUNT NUMBER: 111034-000
 SERVICE ADDRESS: 1603 NE 1ST AVE
 BILLING PERIOD: 01/27/2020 TO 02/26/2020
 TOTAL AMOUNT DUE: \$ 411.55

BILL DATE

03/06/2020

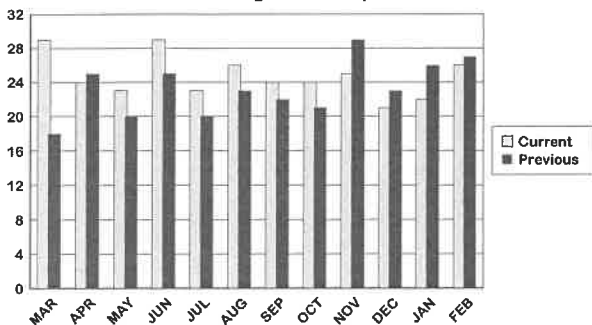
DUE DATE

03/16/2020

PO BOX 1482
 ALBANY OR 97321-0451

Meter Reading	Previous Read	Current Read	Units
01/26/2020 to 02/26/2020	2336	2362	26

MONTHLY WATER CONSUMPTION
 Historical Billing Period Comparison



BILLING DETAILS

Water Charges:

Base Charge \$ 19.66
 Consumption Charge 81.88
 Low Income Assistance Program 0.35

Sewer Charges:

Base Charge 38.76
 Usage Charge 71.03

TOTAL CURRENT CHARGES 211.68

PREVIOUS BALANCE 393.50

TOTAL PAYMENTS 193.63 CR

TOTAL AMOUNT DUE: \$ 411.55

IMPORTANT MESSAGE

Payments received after 02/28/2020 may not be reflected on this bill .
 1 unit = approx 748 gallons

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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Account Number: 111034-000
 Service Address: 1603 NE 1ST AVE
 Statement Date: 03/06/2020
 Due Date for current charges: 03/16/2020

Total Amount Due: \$ 411.55

Amount Enclosed:

EMAIL:UTILITYBILLING@CITYOFALBANY.NET
 OFFICE HOURS: 8:00 - 4:30 MONDAY THRU FRIDAY

NAME:

REMIT TO:

ALC0302D
 2000000161 30/1



PO BOX 1482
 ALBANY OR 97321-0451



CITY OF ALBANY
 UTILITY BILLING
 P.O.BOX 945
 ALBANY, OR 97321-0352

111034000000411558



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PAST DUE NOTICE

ACCOUNT NUMBER:	111034-000	NOTICE DATE	04/06/2020
SERVICE ADDRESS:	1603 NE 1ST AVE	DUE DATE	PAST DUE
TOTAL AMOUNT PAST DUE:	\$ 211.68		

**PO BOX 1482
 ALBANY OR 97321-0451**

OUR RECORDS INDICATE YOUR ACCOUNT IS MORE THAN 10 DAYS PAST DUE. TO AVOID WATER SHUT OFF; THIS BILL MUST BE PAID IMMEDIATELY. IF THE FULL PAYMENT LISTED ABOVE HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE.

YOU MAY PAY AT THE UTILITY BILLING COUNTER IN CITY HALL AT 333 BROADALBIN ST SW OR USE THE DROP BOX ON THE ELLSWORTH STREET SIDE OF CITY HALL. PAST DUE PAYMENTS MUST BE RECEIVED AT CITY HALL. **DO NOT USE ANY OTHER DROP BOX LOCATION.**

WE ACCEPT VISA/ MASTERCARD DEBIT AND CREDIT CARDS IN PERSON OR BY PHONE.

IF FULL PAYMENT LISTED ON THIS NOTICE IS NOT PAID IMMEDIATELY, YOU WILL RECEIVE A FINAL PAST DUE NOTICE WITH A \$10 FEE. ONCE A FINAL PAST DUE NOTICE HAS BEEN GENERATED FOR YOUR ACCOUNT, **NO PAYMENT ARRANGEMENTS WILL BE ALLOWED.**

IMPORTANT INFORMATION:

IF YOU RECEIVE A FINAL PAST DUE NOTICE OR IF YOUR SERVICE IS TURNED OFF FOR NON-PAYMENT THE ENTIRE ACCOUNT BALANCE AND ADDITIONAL FEES MUST BE PAID IN FULL BEFORE SERVICE IS RESTORED.

FEES:

RESTORE FEE BEFORE 4PM: \$45
 RESTORE FEE AFTER 4PM: \$60

WE DO NOT RESTORE SERVICE AFTER FIELD HOURS (4:30PM).
 RETURNED CHECK FEE: \$35

TAMPERING

PERSONS TAMPERING WITH ANY CITY EQUIPMENT, INCLUDING BUT NOT LIMITED TO SHUT OFF VALVES, WATER METERS OR LOCKS, ARE SUBJECT TO TAMPER FEES. SERVICE WILL BE SHUT OFF AND MAY BE SUBJECT TO METER REMOVAL. THE FULL ACCOUNT BALANCE AND ALL FEES MUST BE PAID BEFORE WATER SERVICE WILL BE RESTORED.

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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Account Number: 111034-000
 Service Address: 1603 NE 1ST AVE
 Statement Date: 04/06/2020
 Due Date: Past Due

Total Amount Due: \$ 211.68
Amount Enclosed:

EMAIL: UTILITYBILLING@CITYOFALBANY.NET
 OFFICE HOURS: 8:00 - 4:30 MONDAY THRU FRIDAY

NAME:

REMIT TO:

ALR0406A
 200000001 1/1



**PO BOX 1482
 ALBANY OR 97321-0451**



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