

Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,338.34
Draw Date 1/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

000000000000

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

City of Medford Utilities Services 411 W 8th Street Medford, OR 97501

Customer #:
Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

Online at utilitybilling.cityofmedford.org/

Call (541) 774-2140

Mail using the detachable stub on this bill

🏌 In person, first floor - City Hall, during office hours

MESSAGES

Smart phone payment using this QR Code →



ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 12/15/2022

AUTOMATIC PAYMENT:

\$1,338.34

Draw Date 1/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 11/15/2022 to 12/15/2022

Last Bill \$1,338.34 Payment -\$1,338.34

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$215.24

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,338.34

Total 1,338.34



Customer #: Account #: Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,413.62 1/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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MESSAGES

Service Address: Name: Bill Date: 12/15/2022 AUTOMATIC PAYMENT: \$1 413 62

ACCOUNT INFORMATION

AUTOWATIC PATWENT.		ֆ1,413.0 ∠
Draw Date		1/3/2023
Payment will be processed through your	financial institution on the draw	v date.
ACCOUN	NT SUMMARY	
Service Period 11/15/2022 to 12/15/20)22	
Last Bill	\$1,413.62	
Payment	-\$1,413.62	
Balance Forward		\$0.00
Parks	\$181.90	
Public Safety	\$320.28	
Sewer	\$332.39	
Sewage Treatment	\$272.57	
Storm Drain	\$159.61	
Street Maintenance	\$146.87	
Current Charges		\$1,413.62
Total		1,413.62
		-



AUTOMATIC PAYMENT: \$1,055.59
Draw Date 1/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 12/15/2022

AUTOMATIC PAYMENT:

\$1,055.59

Draw Date 1/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 11/15/2022 to 12/15/2022

Last Bill \$1,055.59 Payment -\$1,055.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$83.29

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,055.59

Total 1,055.59



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,473.66
Draw Date	1/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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12/15/2022

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Service Address:

Name:

Bill Date:



Customer #:
Account #:

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AUTOMATIC PAYMENT: \$1,473.66 1/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 11/15/2022 to 12/15/2022 Last Bill \$1,473.66 Payment -\$1,473.66 **Balance Forward** \$0.00 \$203.30 Parks **Public Safety** \$357.96 Sewer \$313.67 Sewage Treatment \$256.19 Storm Drain \$178.39 Street Maintenance \$164.15 **Current Charges** \$1,473.66 Total 1,473.66

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,010.74

Make checks payable to: City of Medford P.O. Box 2327

Portland, OR 97208-2327

Draw Date

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 12/15/2022

AUTOMATIC PAYMENT:

\$1,010.74

Draw Date 1/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 11/15/2022 to 12/15/2022

Last Bill \$1,010.74 Payment -\$1,010.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.15

 Sewage Treatment
 \$62.36

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,010.74

Total 1,010.74



AUTOPAY

Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,413.62 Draw Date 2/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 1/13/2023

AUTOMATIC PAYMENT:

\$1,413.62 2/1/2023

Draw Date
Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 12/15/2022 to 1/15/2023

Last Bill \$1,413.62
Payment -\$1,413.62

Balance Forward \$0.00

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$332.39

 Sewage Treatment
 \$272.57

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,413.62

Total 1,413.62



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,055.59
Draw Date 2/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 1/13/2023

AUTOMATIC PAYMENT:

\$1,055.59

Draw Date 2/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 12/15/2022 to 1/15/2023

Last Bill \$1,055.59 Payment -\$1,055.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$83.29

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,055.59

Total 1,055.59



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,473.66
Draw Date 2/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 1/13/2023

AUTOMATIC PAYMENT:

\$1,473.66

Draw Date

2/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 12/15/2022 to 1/15/2023

Last Bill \$1,473.66 Payment -\$1,473.66

Balance Forward \$0.00

 Parks
 \$203.30

 Public Safety
 \$357.96

 Sewer
 \$313.67

 Sewage Treatment
 \$256.19

 Storm Drain
 \$178.39

 Street Maintenance
 \$164.15

Current Charges \$1,473.66

Total 1,473.66



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,010.74
Draw Date 2/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 1/13/2023

AUTOMATIC PAYMENT:

\$1,010.74 2/1/2023

Draw Date
Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 12/15/2022 to 1/15/2023

Last Bill \$1,010.74 Payment -\$1,010.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.15

 Sewage Treatment
 \$62.36

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,010.74

Total 1,010.74



Customer #: Account #: Service Address:

AUTOMATIC PAYMENT: \$1,338.34 **Draw Date** 2/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

HOWKEN INVESTMENT CORP C/O COMMONWEALTH REAL EST SVCS 18150 SW BOONES FERRY RD TIGARD OR 97224

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.



Customer #: Account #:

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CONTACT INFORMATION

Monday - Friday Office Hours:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 1/13/2023

AUTOMATIC PAYMENT:

\$1,338.34 2/1/2023

Draw Date

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 12/15/2022 to 1/15/2023

Last Bill \$1,338.34 Payment -\$1,338.34

> **Balance Forward** \$0.00

\$192.60 **Parks Public Safety** \$339.12 Sewer \$266.87 Sewage Treatment \$215.24 Storm Drain \$169.00 Street Maintenance \$155.51

> **Current Charges** \$1,338.34

> Total 1,338.34



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYI Draw Date	MENT:	\$1,413.62 3/3/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Name:



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Account #:

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Bill Date: 2/13/2023 **AUTOMATIC PAYMENT:** \$1,413.62 3/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 1/15/2023 to 2/15/2023 Last Bill \$1,413.62 Payment -\$1,413.62 **Balance Forward** \$0.00 Parks \$181.90 **Public Safety** \$320.28 Sewer \$332.39 Sewage Treatment \$272.57 Storm Drain \$159.61 Street Maintenance \$146.87 **Current Charges** \$1,413.62 1,413.62 Total

ACCOUNT INFORMATION



\$1,055.59
3/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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ACCOUNT INFORMATION



Customer #: Account #: Service Address:		
		\$1,473.66 3/3/2023
Amount Enclosed:	AUTOPAY - D	O NOT PAY

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Check Number:

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ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,010.74 3/3/2023
Amount Enclosed:	AUTOPAY -	DO NOT PAY

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Check Number:

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Service Address:

Name:



Customer #: Account #:

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ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,338.34

Amount Enclosed: AUTOPAY - DO NOT PAY

Check Number:

Draw Date

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Account #:

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Name:

Bill Date: 2/13/2023

AUTOMATIC PAYMENT:

\$1,338.34 3/3/2023

Draw Date 3/3/20 Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 1/15/2023 to 2/15/2023

Last Bill \$1,338.34 Payment -\$1,338.34

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$215.24

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,338.34

Total 1,338.34



Customer #: Account #: Service Address:		
AUTOMATIC PAYN Draw Date	IENT:	\$1,413.62 4/3/2023
Amount Enclosed:	AUTOPAY - [DO NOT PAY

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Name:



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ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,055.59 4/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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Name:



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ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
•		\$1,473.66 4/3/2023
Amount Enclosed:	AUTOPAY -	- DO NOT PAY

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Bill Date: 3/15/2023 **AUTOMATIC PAYMENT:** \$1,473.66 4/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 2/15/2023 to 3/15/2023 Last Bill \$1,473.66 Payment -\$1,473.66 **Balance Forward** \$0.00 \$203.30 Parks **Public Safety** \$357.96 Sewer \$313.67 Sewage Treatment \$256.19 \$178.39 Storm Drain Street Maintenance \$164.15 **Current Charges** \$1,473.66 Total 1,473.66

ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,010.74 4/3/2023
Amount Enclosed:	AUTOPAY -	DO NOT PAY

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

0000000000

3/15/2023

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:

Bill Date:



Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

Online at utilitybilling.cityofmedford.org/

Call (541) 774-2140

Mail using the detachable stub on this bill

🏌 In person, first floor - City Hall, during office hours

MESSAGES

Smart phone payment using this QR Code →



AUTOMATIC PAYMENT: \$1,010.74 4/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 2/15/2023 to 3/15/2023 Last Bill \$1,010.74 Payment -\$1,010.74 **Balance Forward** \$0.00 Parks \$192.60 **Public Safety** \$339.12 Sewer \$92.15 Sewage Treatment \$62.36 \$169.00 Storm Drain Street Maintenance \$155.51 **Current Charges** \$1,010.74 1,010.74 Total

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
ALITOMATIC DAVIMENT.	64 220 24

AUTOMATIC PAYMENT: \$1,338.34 Draw Date 4/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

000000000000

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

City of Medford Utilities Services 411 W 8th Street Medford, OR 97501

Customer #:
Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 3/15/2023

AUTOMATIC PAYMENT:

\$1,338.34

Draw Date

4/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 2/15/2023 to 3/15/2023

Last Bill \$1,338.34 Payment -\$1,338.34

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$215.24

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,338.34

Total 1,338.34



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,394.12 Draw Date 5/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.



Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

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8:00 AM - 5:00 PM

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Service Address: Name: Bill Date: AUTOMATIC PAYMENT: Draw Date Payment will be processed through your financial institution on the draw date.

ACCOUNT INFORMATION

Draw Date		5/2/2023
Payment will be processed through your f	financial institution on the draw	date.
ACCOUN	T SUMMARY	
Service Period 3/15/2023 to 4/15/2023		
Last Bill	\$1,413.62	
Payment	-\$1,413.62	
Balance Forward		\$0.00
	0404.00	
Parks	\$181.90	
Public Safety	\$320.28	
Sewer	\$321.99	
Sewage Treatment	\$263.47	
Storm Drain	\$159.61	
Street Maintenance	\$146.87	
Current Charges		\$1,394.12
Total		1,394.12



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,133.59 **Draw Date** 5/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.



Customer #:

Account #:

AUTOPAY

CONTACT INFORMATION

Monday - Friday Office Hours:

8:00 AM - 5:00 PM

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 4/14/2023

AUTOMATIC PAYMENT:

\$1,133.59 5/2/2023

Draw Date

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 3/15/2023 to 4/15/2023

Last Bill \$1,055.59 Payment -\$1,055.59

> **Balance Forward** \$0.00

\$192.60 Parks **Public Safety** \$339.12 Sewer \$157.67 Sewage Treatment \$119.69 Storm Drain \$169.00 Street Maintenance \$155.51

> **Current Charges** \$1,133.59

> Total 1,133.59



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,173.36 Draw Date 5/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.



Customer #:

Account #:

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CONTACT INFORMATION

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 4/14/2023

AUTOMATIC PAYMENT:

\$1,173.36

Draw Date 5/2/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 3/15/2023 to 4/15/2023

Last Bill \$1,473.66 Payment -\$1,473.66

Balance Forward \$0.00

 Parks
 \$203.30

 Public Safety
 \$357.96

 Sewer
 \$153.51

 Sewage Treatment
 \$116.05

 Storm Drain
 \$178.39

 Street Maintenance
 \$164.15

Current Charges \$1,173.36

Total 1,173.36



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,063.39 **Draw Date** 5/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.



Customer #:

Account #:

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CONTACT INFORMATION

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 4/14/2023

AUTOMATIC PAYMENT:

\$1,063.39

5/2/2023 Draw Date

ACCOUNT SUMMARY

Payment will be processed through your financial institution on the draw date.

Service Period 3/15/2023 to 4/15/2023

Last Bill \$1,010.74 Payment -\$1,010.74

> **Balance Forward** \$0.00

\$192.60 Parks **Public Safety** \$339.12 Sewer \$120.23 Sewage Treatment \$86.93 \$169.00 Storm Drain Street Maintenance \$155.51

> **Current Charges** \$1,063.39

> Total 1,063.39



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,328.59
Draw Date 5/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #: Account #:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 4/14/2023

AUTOMATIC PAYMENT:

\$1,328.59

Draw Date 5/2/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 3/15/2023 to 4/15/2023

Last Bill \$1,338.34 Payment -\$1,338.34

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$261.67

 Sewage Treatment
 \$210.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,328.59

Total 1,328.59



Customer #: Account #: Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,394.12 6/2/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:



Customer #:
Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

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Bill Date: 5/15/2023 **AUTOMATIC PAYMENT:** \$1,394.12 6/2/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 4/15/2023 to 5/15/2023 Last Bill \$1,394.12 -\$1,394.12 Payment **Balance Forward** \$0.00 \$181.90 Parks **Public Safety** \$320.28 Sewer \$321.99 Sewage Treatment \$263.47 \$159.61 Storm Drain Street Maintenance \$146.87 **Current Charges** \$1,394.12 1,394.12 Total

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,133.59
Draw Date 6/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 5/15/2023

AUTOMATIC PAYMENT:

\$1,133.59

Draw Date 6/2/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 4/15/2023 to 5/15/2023

Last Bill \$1,133.59 Payment -\$1,133.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$157.67

 Sewage Treatment
 \$119.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,133.59

Total 1,133.59



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,173.36 6/2/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

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Service Address:

Name:



Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

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Call (541) 774-2140

Mail using the detachable stub on this bill

In person, first floor - City Hall, during office hours

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Smart phone payment using this QR Code →



Bill Date: 5/15/2023 **AUTOMATIC PAYMENT:** \$1,173.36 6/2/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 4/15/2023 to 5/15/2023 Last Bill \$1,173.36 Payment -\$1,173.36 **Balance Forward** \$0.00 \$203.30 Parks **Public Safety** \$357.96 Sewer \$153.51 Sewage Treatment \$116.05 Storm Drain \$178.39 Street Maintenance \$164.15 **Current Charges** \$1,173.36 Total 1,173.36

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1.063.39

AUTOMATIC PAYMENT: \$1,063.39
Draw Date 6/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

0000000000

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

City of Medford Utilities Services 411 W 8th Street Medford, OR 97501

Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

Online at utilitybilling.cityofmedford.org/

Call (541) 774-2140

Mail using the detachable stub on this bill

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MESSAGES

Smart phone payment using this QR Code →



ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 5/15/2023

AUTOMATIC PAYMENT:

\$1,063.39

Draw Date 6/2/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 4/15/2023 to 5/15/2023

Last Bill \$1,063.39 Payment -\$1,063.39

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$120.23

 Sewage Treatment
 \$86.93

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,063.39

Total 1,063.39



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,328.59
Draw Date 6/2/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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City of Medford Utilities Services 411 W 8th Street Medford, OR 97501

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 5/15/2023

AUTOMATIC PAYMENT:

\$1,328.59

Draw Date 6/2/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 4/15/2023 to 5/15/2023

Last Bill \$1,328.59 Payment -\$1,328.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$261.67

 Sewage Treatment
 \$210.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,328.59

Total 1,328.59



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,394.12 7/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:



Customer #:
Account #:

AUTOPAY

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Office Hours: Monday - Friday

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MESSAGES

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Name: Bill Date: 6/15/2023 **AUTOMATIC PAYMENT:** \$1,394.12 7/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 5/15/2023 to 6/15/2023 Last Bill \$1,394.12 -\$1,394.12 Payment **Balance Forward** \$0.00 Parks \$181.90 **Public Safety** \$320.28 Sewer \$321.99 Sewage Treatment \$263.47 \$159.61 Storm Drain Street Maintenance \$146.87 **Current Charges** \$1,394.12 1,394.12 Total

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,133.59 7/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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6/15/2023

AUTOPAY - DO NOT PAY

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:



Customer #:
Account #:

AUTOPAY

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Office Hours: Monday - Friday

8:00 AM - 5:00 PM

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MESSAGES

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Name: Bill Date: **AUTOMATIC PAYMENT:** \$1,133.59 7/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 5/15/2023 to 6/15/2023 Last Bill \$1,133.59 Payment -\$1,133.59 **Balance Forward** \$0.00 \$192.60 Parks **Public Safety** \$339.12 Sewer \$157.67 Sewage Treatment \$119.69 Storm Drain \$169.00 Street Maintenance \$155.51 **Current Charges** \$1,133.59 Total 1,133.59

ACCOUNT INFORMATION



Customer #: Account #: Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,173.36 7/3/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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6/15/2023

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:

Bill Date:



Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

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AUTOMATIC PAYMENT: \$1,173.36 7/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 5/15/2023 to 6/15/2023 Last Bill \$1,173.36 Payment -\$1,173.36 **Balance Forward** \$0.00 \$203.30 Parks **Public Safety** \$357.96 Sewer \$153.51 Sewage Treatment \$116.05 Storm Drain \$178.39 Street Maintenance \$164.15 **Current Charges** \$1,173.36 Total 1,173.36

ACCOUNT INFORMATION



Customer #: Account #: Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,063.39 7/3/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

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Service Address:



Customer #: Account #:

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Name: Bill Date: 6/15/2023 **AUTOMATIC PAYMENT:** \$1,063.39 7/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 5/15/2023 to 6/15/2023 Last Bill \$1,063.39 Payment -\$1,063.39 **Balance Forward** \$0.00 \$192.60 Parks **Public Safety** \$339.12 Sewer \$120.23 Sewage Treatment \$86.93 \$169.00 Storm Drain Street Maintenance \$155.51 **Current Charges** \$1,063.39 Total 1,063.39

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
ALITOMATIC DAVIMENT.	£4 000 E0

AUTOMATIC PAYMENT: \$1,328.59
Draw Date 7/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #: Account #:

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CONTACT INFORMATION

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 6/15/2023

AUTOMATIC PAYMENT:

\$1,328.59 7/3/2023

Draw Date

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 5/15/2023 to 6/15/2023

Last Bill \$1,328.59 Payment -\$1,328.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$261.67

 Sewage Treatment
 \$210.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,328.59

Total 1,328.59



Customer #: Account #:
Service Address:

AUTOMATIC PAYMENT: \$1,394.12
Draw Date \$8/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

Online at utilitybilling.cityofmedford.org/

t Call (541) 774-2140

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 7/14/2023

AUTOMATIC PAYMENT:

\$1,394.12

Draw Date 8/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 6/15/2023 to 7/15/2023

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$321.99

 Sewage Treatment
 \$263.47

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,394.12

Total 1,394.12



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,133.59
Draw Date 8/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Account #:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 7/14/2023

AUTOMATIC PAYMENT:

\$1,133.59 8/1/2023

Draw Date 8/1/20 Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 6/15/2023 to 7/15/2023

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$157.67

 Sewage Treatment
 \$119.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,133.59

Total 1,133.59



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,173.36 Draw Date 8/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #:

Account #:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 7/14/2023

AUTOMATIC PAYMENT:

\$1,173.36

Draw Date 8/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 6/15/2023 to 7/15/2023

 Parks
 \$203.30

 Public Safety
 \$357.96

 Sewer
 \$153.51

 Sewage Treatment
 \$116.05

 Storm Drain
 \$178.39

 Street Maintenance
 \$164.15

Current Charges \$1,173.36

Total 1,173.36



	_
Customer #:	
Account #:	
Service Address:	
Service Address:	

AUTOMATIC PAYMENT: \$1,063.39
Draw Date \$8/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #:

Account #:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 7/14/2023

AUTOMATIC PAYMENT:

\$1,063.39

Draw Date 8/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 6/15/2023 to 7/15/2023

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$120.23

 Sewage Treatment
 \$86.93

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,063.39

Total 1,063.39



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,328.59
Draw Date 8/1/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

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8:00 AM - 5:00 PM

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t Call (541) 774-2140

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 7/14/2023

AUTOMATIC PAYMENT:

\$1,328.59

Draw Date 8/1/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 6/15/2023 to 7/15/2023

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$261.67

 Sewage Treatment
 \$210.69

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,328.59

Total 1,328.59



Customer #: CROSCOR
Account #: CROSCOR
CROSCOR
Account #:

AUTOMATIC PAYMENT: \$1,517.07

Draw Date 9/5/2023

Amount Enclosed: AUTOPAY - DO NOT PAY

Check Number:

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AUTOPAY

Online Banking #:
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CONTACT INFORMATION

Office Hours: Monday - Friday

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Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date:

Service Address:

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AUTOMATIC PAYMENT: \$1,517.07

Draw Date 9/5/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 7/15/2023 to 8/15/2023

 Parks
 \$181.90

 Public Safety
 \$424.66

 Sewer
 \$328.50

 Sewage Treatment
 \$274.40

 Storm Drain
 \$168.01

 Street Maintenance
 \$139.60

Current Charges \$1,517.07

Total 1,517.07



Customer #: Customer #: Customer #: Customer #:

Service Address: CAGACABOA CRUCKCATURECA

AUTOMATIC PAYMENT: \$1,253.47

Draw Date

AUTOPAY - DO NOT PAY

9/5/2023

Check Number:

Amount Enclosed:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #: CRCCCCA
Account #: CRCCCCA
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CRCCCACA
C

Online Banking #:
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CONTACT INFORMATION

Office Hours: Monday - Friday

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Contact Us: (541) 774-2140

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ACCOUNT INFORMATION

Service Address: CECACRE CROCK CRO

AUTOMATIC PAYMENT: \$1,253.47

Draw Date 9/5/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 7/15/2023 to 8/15/2023

 Parks
 \$192.60

 Public Safety
 \$449.64

 Sewer
 \$160.87

 Sewage Treatment
 \$124.64

 Storm Drain
 \$177.90

 Street Maintenance
 \$147.82

Current Charges \$1,253.47

Total 1,253.47



Customer #: Custom

Service Address: DSCARBORRACK RAGRACK

AUTOMATIC PAYMENT: \$1,299.21
Draw Date 9/5/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

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AUTOPAY

Online Banking #: CRESCRETATION Please use as account number for your online banking.

CONTACT INFORMATION

Office Hours: Monday - Friday

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Contact Us: (541) 774-2140

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https://utilitybilling.cityofmedford.org/

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ACCOUNT INFORMATION

Service Address: CRONTORIOR CRONT

Bill Date: 8/14/2023

AUTOMATIC PAYMENT: \$1,299.21

Draw Date 9/5/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 7/15/2023 to 8/15/2023

 Parks
 \$203.30

 Public Safety
 \$474.62

 Sewer
 \$156.62

 Sewage Treatment
 \$120.86

 Storm Drain
 \$187.78

 Street Maintenance
 \$156.03

Current Charges \$1,299.21

Total 1,299.21



Customer #: CRCGCS Account #: CRCGCS CRCCCS CRCCCS CRCCCS CRCCCS CRCCCS CRCCCS CRCCCS CRCCCS CRCCCS

Service Address: CRORICARCE ROCKURGO

AUTOMATIC PAYMENT: \$1,181.16

Amount Enclosed: AU

AUTOPAY - DO NOT PAY

9/5/2023

Check Number:

Draw Date

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AUTOPAY

Online Banking #:

Online Banking #:

Please use as account number for your online banking.

CONTACT INFORMATION

Office Hours: Monday - Friday 8:00 AM - 5:00 PM

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Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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ACCOUNT INFORMATION

Service Address: CARCARCA CARCARCARCA CARCARCA CARCARCARCA CARCARCA CARCARCARCA CARCARCA CARC

AUTOMATIC PAYMENT: \$1,181.16

Draw Date 9/5/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 7/15/2023 to 8/15/2023

 Parks
 \$192.60

 Public Safety
 \$449.64

 Sewer
 \$122.67

 Sewage Treatment
 \$90.53

 Storm Drain
 \$177.90

 Street Maintenance
 \$147.82

Current Charges \$1,181.16

Total 1,181.16



Customer #: C4668488C4S Account #:

Service Address: PROTORIOR FOR FOR CREW CARDON

AUTOMATIC PAYMENT: \$1,454,34

9/5/2023

AUTOPAY - DO NOT PAY Amount Enclosed:

Check Number:

Draw Date

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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City of Medford **Utilities Services** 411 W 8th Street Medford, OR 97501

Account #:

Online Banking #: USDUBUS 05508080 **AUTOPAY** Please use as account number for your online banking.

Customer #:

CONTACT INFORMATION

Monday - Friday Office Hours:

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Contact Us: (541) 774-2140

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ACCOUNT INFORMATION

Service Address: COSTOS CO GROWGEN BURGER BURGER Name: Bill Date:

8/14/2023

AUTOMATIC PAYMENT: \$1,454.34

Draw Date 9/5/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 7/15/2023 to 8/15/2023

\$192.60 Parks Public Safety \$449.64 Sewer \$266.96 Sewage Treatment \$219.42 Storm Drain \$177.90 Street Maintenance \$147.82

> **Current Charges** \$1,454.34

> Total 1,454.34



Customer #: Account #: Service Address:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,541.22 10/3/2023
Draw Date	10/3/2023

AUTOPAY - DO NOT PAY

9/15/2023

Make checks payable to: City of Medford

Amount Enclosed:

Check Number:

City of Medford
P.O. Box 2327
Portland, OR 97208-2327

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Service Address:

Name:

Bill Date:



Customer #: Account #:

AUTOPAY

CONTACT INFORMATION

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8:00 AM - 5:00 PM

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utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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AUTOMATIC PAYMENT: \$1,541.22 10/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 8/15/2023 to 9/15/2023 Last Bill \$1,517.07 Payment -\$1,517.07 **Balance Forward** \$0.00 \$181.90 Parks **Public Safety** \$424.66 Sewer \$337.52 Sewage Treatment \$289.53 Storm Drain \$168.01 Street Maintenance \$139.60 **Current Charges** \$1,541.22 1,541.22 Total

ACCOUNT INFORMATION



Customer #: Account #:	
Service Address:	
ALITOMATIC DAVMENT.	¢4 264 70
AUTOMATIC PAYMENT:	\$1,264.79
Draw Date	10/3/2023

AUTOPAY - DO NOT PAY

9/15/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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Service Address:

Name:

Bill Date:



Customer #:

Account #:

AUTOPAY

CONTACT INFORMATION

Monday - Friday Office Hours:

8:00 AM - 5:00 PM

(541) 774-2140 **Contact Us:**

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

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AUTOMATIC PAYMENT: \$1,264.79 10/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 8/15/2023 to 9/15/2023 Last Bill \$1,253.47 Payment -\$1,253.47 **Balance Forward** \$0.00 \$192.60 Parks **Public Safety** \$449.64 Sewer \$165.30 Sewage Treatment \$131.53 Storm Drain \$177.90

ACCOUNT INFORMATION

\$147.82 **Current Charges** \$1,264.79 Total 1,264.79

Tip of the Month:

Street Maintenance



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,310.20
Draw Date 10/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Customer #:

Account #:

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utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 9/15/2023

AUTOMATIC PAYMENT: \$1,310.20

Draw Date 10/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 8/15/2023 to 9/15/2023

Last Bill \$1,299.21 Payment -\$1,299.21

Balance Forward \$0.00

 Parks
 \$203.30

 Public Safety
 \$474.62

 Sewer
 \$160.94

 Sewage Treatment
 \$127.53

 Storm Drain
 \$187.78

 Street Maintenance
 \$156.03

Current Charges \$1,310.20

Total 1,310.20



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,189.55

Draw Date \$10/3/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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Account #:

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 9/15/2023

AUTOMATIC PAYMENT:

\$1,189.55

Draw Date 10/3/2023

Payment will be processed through your financial institution on the draw date.

ACCOUNT SUMMARY

Service Period 8/15/2023 to 9/15/2023

Last Bill \$1,181.16
Payment -\$1,181.16

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$449.64

 Sewer
 \$126.06

 Sewage Treatment
 \$95.53

 Storm Drain
 \$177.90

 Street Maintenance
 \$147.82

Current Charges \$1,189.55

Total 1,189.55



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,473.79 10/3/2023
Draw Date	10/3/2023

AUTOPAY - DO NOT PAY

9/15/2023

1,473.79

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:

Bill Date:



Customer #:

Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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AUTOMATIC PAYMENT: \$1,473.79 10/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. ACCOUNT SUMMARY Service Period 8/15/2023 to 9/15/2023 Last Bill \$1,454.34 Payment -\$1,454.34 **Balance Forward** \$0.00 \$192.60 Parks **Public Safety** \$449.64 Sewer \$274.30 Sewage Treatment \$231.53 Storm Drain \$177.90 Street Maintenance \$147.82 **Current Charges** \$1,473.79

ACCOUNT INFORMATION

Tip of the Month:

Total



Customer #: Account #:		
Service Address:		
1		\$1,541.22 11/3/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:



Customer #:
Account #:

AUTOPAY

CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

Payment Options:

Online at utilitybilling.cityofmedford.org/

Call (541) 774-2140

Mail using the detachable stub on this bill

🏌 In person, first floor - City Hall, during office hours

MESSAGES

Smart phone payment using this QR Code →



Bill Date: 10/16/2023 **AUTOMATIC PAYMENT:** \$1,541.22 11/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 9/15/2023 to 10/15/2023 Last Bill \$1,541.22 Payment -\$1,556.49 **Balance Forward** -\$15.27 \$181.90 Parks **Public Safety** \$424.66 Sewer \$337.52 Sewage Treatment \$289.53 Storm Drain \$168.01 Street Maintenance \$139.60 \$1,541.22 **Current Charges** Late Fee \$15.27 Adjustments \$15.27 **Total**

ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		
AUTOPAY - DO NOT PAY		

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

0000000000

Please detach above section and enclose with your payment. Do not fold or staple your payment. DO NOT SEND CASH.

Service Address:

Name:



Customer #: Account #:

AUTOPAY

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Bill Date:		16/2023
AUTOMATIC PAYMENT: Draw Date Payment will be processed through your	11/	64.79 /3/2023
ACCOUN	T SUMMARY	
Service Period 9/15/2023 to 10/15/202	3	
Last Bill Payment Balance Forward	\$1,264.79 -\$1,277.37	-\$12.58
Parks Public Safety Sewer Sewage Treatment Storm Drain Street Maintenance Current Charges	\$192.60 \$449.64 \$165.30 \$131.53 \$177.90 \$147.82	1,264.79
Late Fee Adjustments	\$12.58	\$12.58
Total		

ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,310.20 11/3/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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10/16/2023

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Service Address:

Name:

Bill Date:



Customer #: Account #:

AUTOPAY

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AUTOMATIC PAYMENT: \$1,310.20 11/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 9/15/2023 to 10/15/2023 Last Bill \$1,310.20 Payment -\$1,323.24 **Balance Forward** -\$13.04 \$203.30 Parks **Public Safety** \$474.62 Sewer \$160.94 Sewage Treatment \$127.53 Storm Drain \$187.78 Street Maintenance \$156.03 **Current Charges** \$1,310.20 Late Fee \$13.04 Adjustments \$13.04 **Total**

ACCOUNT INFORMATION



Customer #: Account #: Service Address:		
AUTOMATIC PAYN Draw Date	IENT:	\$1,189.55 11/3/2023
Amount Enclosed:	ALITORAY DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Bill Date: 10/16/2023 **AUTOMATIC PAYMENT:** \$1,189.55 11/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 9/15/2023 to 10/15/2023 Last Bill \$1,189.55 Payment -\$1,189.55 **Balance Forward** \$0.00 \$192.60 Parks **Public Safety** \$449.64 Sewer \$126.06 Sewage Treatment \$95.53 \$177.90 Storm Drain \$147.82 Street Maintenance **Current Charges** \$1,189.55 Total 1,189.55

ACCOUNT INFORMATION



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,473.79 11/3/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Service Address:



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Name: Bill Date: 10/16/2023 **AUTOMATIC PAYMENT:** \$1,473.79 11/3/2023 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 9/15/2023 to 10/15/2023 Last Bill \$1,473.79 Payment -\$1,488.41 **Balance Forward** -\$14.62 \$192.60 Parks **Public Safety** \$449.64 Sewer \$274.30 Sewage Treatment \$231.53 Storm Drain \$177.90 Street Maintenance \$147.82 **Current Charges** \$1,473,79 Late Fee \$14.62 Adjustments \$14.62 **Total**

ACCOUNT INFORMATION



PAST DUE

AUTOPAY

Customer #: Account #:		
Service Address:		

AUTOMATIC PAYMENT: \$3,097.71 Draw Date \$12/4/2023

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

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PAST DUE

Customer #:

Account #:

AUTOPAY

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ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 11/15/2023

AUTOMATIC PAYMENT:

\$3,097.71

\$1,541.22

Draw Date 12/4/2023

ACCOUNT SUMMARY

Service Period 10/15/2023 to 11/15/2023

Last Bill \$1,541.22

Past Due Balance

Payment will be processed through your financial institution on the draw date.

 Parks
 \$181.90

 Public Safety
 \$424.66

 Sewer
 \$337.52

 Sewage Treatment
 \$289.53

 Storm Drain
 \$168.01

 Street Maintenance
 \$139.60

Current Charges \$1,541.22

Late Fee \$15.27

Adjustments \$15.27

Total



Customer #: Account #:		
Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,264.79 12/4/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Check Number:

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Account #:

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ACCOUNT INFORMATION



Customer #: Account #: Service Address:	
AUTOMATIC PAYMENT: Draw Date	\$1,310.20 12/4/2023

Make checks payable to: City of Medford P.O. Box 2327 Portland, OR 97208-2327

Amount Enclosed:

Check Number:

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AUTOPAY - DO NOT PAY

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ACCOUNT INFORMATION



Customer #: Account #: Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,189.55 12/4/2023
Amount Enclosed	AUTOPAY - DO NOT PAY	

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Check Number:

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11/15/2023

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ACCOUNT INFORMATION



Customer #: Account #: Service Address:		
AUTOMATIC PAYMENT: Draw Date		\$1,473.79 12/4/2023
Amount Enclosed:	AUTOPAY - DO NOT PAY	

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ACCOUNT INFORMATION