

Customer #:
Account #:
Service Address:

AUTOMATIC PAYMENT: \$1,333.59
Draw Date 6/3/2022

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**

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

Mail using the detachable stub on this bill

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

MESSAGES

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 5/16/2022

AUTOMATIC PAYMENT:

**\$1,333.59** 6/3/2022

Draw Date 6/3/20 Payment will be processed through your financial institution on the draw date.

### **ACCOUNT SUMMARY**

Service Period 4/15/2022 to 5/15/2022

Last Bill \$1,333.59 Payment -\$1,333.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$210.49

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,333.59

Total 1,333.59



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,407.61
Draw Date 6/3/2022

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: 5/16/2022

### **AUTOMATIC PAYMENT:**

\$1,407.61

Draw Date

6/3/2022

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

## ACCOUNT SUMMARY

Service Period 4/15/2022 to 5/15/2022

Last Bill \$1,407.61 Payment -\$1,407.61

Balance Forward \$0.00

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$332.39

 Sewage Treatment
 \$266.56

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,407.61

Total 1,407.61



**AUTOPAY** 

Customer #:	
Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,053.74
Draw Date 6/3/2022

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 #:

Online Banking #:

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

**CONTACT INFORMATION** 

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

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MESSAGES

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Service Address:

Name:

Bill Date: 5/16/2022

**ACCOUNT INFORMATION** 

## AUTOMATIC PAYMENT:

\$1,053.74

Draw Date 6/3/2022

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

## ACCOUNT SUMMARY

Service Period 4/15/2022 to 5/15/2022

Last Bill \$1,053.74 Payment -\$1,053.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$81.44

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,053.74

Total 1,053.74



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,468.01
Draw Date 6/3/2022

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**

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 5/16/2022

### **AUTOMATIC PAYMENT:**

**\$1,468.01** 6/3/2022

Draw Date

0/3/2022

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

## ACCOUNT SUMMARY

Service Period 4/15/2022 to 5/15/2022

Last Bill \$1,468.01 Payment -\$1,468.01

Balance Forward \$0.00

 Parks
 \$203.30

 Public Safety
 \$357.96

 Sewer
 \$313.67

 Sewage Treatment
 \$250.54

 Storm Drain
 \$178.39

 Street Maintenance
 \$164.15

Current Charges \$1,468.01

Total 1,468.01



Customer #:
Account #:
Service Address:

AUTOMATIC PAYMENT: \$1,009.35 Draw Date 6/3/2022

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.



## **AUTOPAY**

Customer #:
Account #:

Online Banking #: 11016631011068

Please use as account number for your online banking.

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

**CONTACT INFORMATION** 

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

#### **Payment Options:**

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## **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 5/16/2022

**AUTOMATIC PAYMENT:** 

\$1,009.35

Draw Date 6/3/2022

### ACCOUNT SUMMARY

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

Service Period 4/15/2022 to 5/15/2022

Last Bill \$1,009.35 Payment -\$1,009.35

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.15

 Sewage Treatment
 \$60.97

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,009.35

Total 1,009.35



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,407.61
Draw Date 7/5/2022

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**

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Smart phone payment using this QR Code →



#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 6/15/2022

**AUTOMATIC PAYMENT:** 

\$1,407.61

Draw Date 7/5/2022

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

## ACCOUNT SUMMARY

Service Period 5/15/2022 to 6/15/2022

Last Bill \$1,407.61 Payment -\$1,407.61

Balance Forward \$0.00

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$332.39

 Sewage Treatment
 \$266.56

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,407.61

Total 1,407.61



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,053.74
Draw Date 7/5/2022

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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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 6/15/2022

**AUTOMATIC PAYMENT:** 

\$1,053.74 7/5/2022

Draw Date

ACCOUNT SUMMARY

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

Service Period 5/15/2022 to 6/15/2022

Last Bill \$1,053.74 Payment -\$1,053.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$81.44

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,053.74

Total 1,053.74



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,468.01 Draw Date 7/5/2022

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: 6/15/2022

**AUTOMATIC PAYMENT:** 

\$1,468.01

Draw Date 7/5/2022

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

## ACCOUNT SUMMARY

Service Period 5/15/2022 to 6/15/2022

Last Bill \$1,468.01 Payment -\$1,468.01

Balance Forward \$0.00

 Parks
 \$203.30

 Public Safety
 \$357.96

 Sewer
 \$313.67

 Sewage Treatment
 \$250.54

 Storm Drain
 \$178.39

 Street Maintenance
 \$164.15

Current Charges \$1,468.01

Total 1,468.01



Customer #:
Account #:
Service Address:

AUTOMATIC PAYMENT: \$1,009.35 Draw Date 7/5/2022

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 6/15/2022

**AUTOMATIC PAYMENT:** 

\$1,009.35 7/5/2022

Draw Date 7/5/20 Payment will be processed through your financial institution on the draw date.

## ACCOUNT SUMMARY

Service Period 5/15/2022 to 6/15/2022

Last Bill \$1,009.35 Payment -\$1,009.35

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.15

 Sewage Treatment
 \$60.97

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,009.35

Total 1,009.35



Customer #:	
Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,333.59
Draw Date 7/5/2022

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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https://utilitybilling.cityofmedford.org/

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 6/15/2022

### **AUTOMATIC PAYMENT:**

\$1,333.59

Draw Date 7/5/2022

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

## ACCOUNT SUMMARY

Service Period 5/15/2022 to 6/15/2022

Last Bill \$1,333.59 Payment -\$1,333.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$210.49

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,333.59

Total 1,333.59



	٦
Customer #:	ı
Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,407.61
Draw Date \$8/2/2022

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

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 7/15/2022

### **AUTOMATIC PAYMENT:**

**\$1,407.61** 8/2/2022

Draw Date

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

## ACCOUNT SUMMARY

Service Period 6/15/2022 to 7/15/2022

Last Bill \$1,407.61 Payment -\$1,407.61

Balance Forward \$0.00

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$332.39

 Sewage Treatment
 \$266.56

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,407.61

Total 1,407.61



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,053.74
Draw Date 8/2/2022

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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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/

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 7/15/2022

AUTOMATIC PAYMENT:

\$1,053.74

Draw Date 8/2/2022

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

## **ACCOUNT SUMMARY**

Service Period 6/15/2022 to 7/15/2022

Last Bill \$1,053.74
Payment -\$1,053.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$81.44

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,053.74

Total 1,053.74



Customer #: Account #:	
Service Address:	
ALITOMATIC PAYMENT:	\$1 <i>4</i> 68 01

Check Number: Make checks payable to:

**Draw Date** 

Amount Enclosed:

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

0000000000

AUTOPAY - DO NOT PAY

8/2/2022

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

Customer #: Account #:

## **AUTOPAY**

#### **CONTACT INFORMATION**

Monday - Friday Office Hours:

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

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 7/15/2022

**AUTOMATIC PAYMENT:** 

\$1,468.01

8/2/2022 Draw Date

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

### **ACCOUNT SUMMARY**

Service Period 6/15/2022 to 7/15/2022

Last Bill \$1,468.01 Payment -\$1,468.01

> **Balance Forward** \$0.00

\$203.30 Parks **Public Safety** \$357.96 Sewer \$313.67 Sewage Treatment \$250.54 Storm Drain \$178.39 Street Maintenance \$164.15

> **Current Charges** \$1,468.01

> Total 1,468.01



Customer #:	
Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,009.35
Draw Date \$8/2/2022

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: 7/15/2022

**AUTOMATIC PAYMENT:** 

\$1,009.35

Draw Date 8/2/2022

ACCOUNT SUMMARY

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

Service Period 6/15/2022 to 7/15/2022

Last Bill \$1,009.35 Payment -\$1,009.35

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.15

 Sewage Treatment
 \$60.97

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,009.35

Total 1,009.35



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,333.59
Draw Date \$8/2/2022

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

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Customer #: Account #:

## **AUTOPAY**

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 7/15/2022

AUTOMATIC PAYMENT:

\$1,333.59

Draw Date 8/2/2022

### ACCOUNT SUMMARY

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

Service Period 6/15/2022 to 7/15/2022

Last Bill \$1,333.59 Payment -\$1,333.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.87

 Sewage Treatment
 \$210.49

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,333.59

Total 1,333.59



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,410.25
Draw Date 9/2/2022

Amount Enclosed:

AUTOPAY - DO NOT PAY

Check Number:

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

00000000000

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**

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8:00 AM - 5:00 PM

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 8/15/2022

## **AUTOMATIC PAYMENT:**

\$1,410.25

Draw Date

9/2/2022

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

## ACCOUNT SUMMARY

Service Period 7/15/2022 to 8/15/2022

Last Bill \$1,407.61 Payment -\$1,407.61

Balance Forward \$0.00

 Parks
 \$181.90

 Public Safety
 \$320.28

 Sewer
 \$332.39

 Sewage Treatment
 \$269.20

 Storm Drain
 \$159.61

 Street Maintenance
 \$146.87

Current Charges \$1,410.25

Total 1,410.25



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,054.56
Draw Date 9/2/2022

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

Customer #:
Account #:

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 8/15/2022

**AUTOMATIC PAYMENT:** 

\$1,054.56

Draw Date 9/2/2022

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

## ACCOUNT SUMMARY

Service Period 7/15/2022 to 8/15/2022

Last Bill \$1,053.74 Payment -\$1,053.74

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$116.07

 Sewage Treatment
 \$82.26

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,054.56

Total 1,054.56



Customer #: Account #:	
Service Address:	
AUTOMATIC PAYMENT:	\$1,470.48
Draw Date	9/2/2022

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

Amount Enclosed:

Check Number:

0000000000

8/15/2022

\$0.00

1,470.48

\$1,470.48

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:

Total

**AUTOMATIC PAYMENT:** 

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:**

Online at utilitybilling.cityofmedford.org/

Call (541) 774-2140

Mail using the detachable stub on this bill

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#### 9/2/2022 Draw Date Payment will be processed through your financial institution on the draw date. **ACCOUNT SUMMARY** Service Period 7/15/2022 to 8/15/2022 Last Bill \$1,468.01 Payment -\$1,468.01 **Balance Forward** \$203.30 Parks **Public Safety** \$357.96 Sewer \$313.67 Sewage Treatment \$253.01 Storm Drain \$178.39 Street Maintenance \$164.15 **Current Charges** \$1,470.48

**ACCOUNT INFORMATION** 



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,009.97
Draw Date 9/2/2022

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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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**

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 8/15/2022

**AUTOMATIC PAYMENT:** 

\$1,009.97

Draw Date 9/2/2022

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

## ACCOUNT SUMMARY

Service Period 7/15/2022 to 8/15/2022

Last Bill \$1,009.35 Payment -\$1,009.35

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$92.16

 Sewage Treatment
 \$61.58

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,009.97

Total 1,009.97



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,335.68

Draw Date 9/2/2022

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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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**

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

#### **Payment Options:**

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Call (541) 774-2140

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 8/15/2022

## **AUTOMATIC PAYMENT:**

\$1,335.68

Draw Date

9/2/2022

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

## ACCOUNT SUMMARY

Service Period 7/15/2022 to 8/15/2022

Last Bill \$1,333.59 Payment -\$1,333.59

Balance Forward \$0.00

 Parks
 \$192.60

 Public Safety
 \$339.12

 Sewer
 \$266.88

 Sewage Treatment
 \$212.57

 Storm Drain
 \$169.00

 Street Maintenance
 \$155.51

Current Charges \$1,335.68

Total 1,335.68



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,413.62 Draw Date 10/3/2022

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.



Account #:

Customer #:

0

## **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: 9/15/2022

### AUTOMATIC PAYMENT:

\$1,413.62

Draw Date 10/3/2022

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

## ACCOUNT SUMMARY

Service Period 8/15/2022 to 9/15/2022

Last Bill \$1,410.25 Payment -\$1,410.25

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 10/3/2022

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**

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: 9/15/2022

AUTOMATIC PAYMENT:

\$1,055.59

Draw Date 10/3/2022

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

## **ACCOUNT SUMMARY**

Service Period 8/15/2022 to 9/15/2022

Last Bill \$1,054.56 Payment -\$1,054.56

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 10/3/2022

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.



Account #:

Customer #:

## **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:**

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**t** Call (541) 774-2140

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## **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 9/15/2022

## **AUTOMATIC PAYMENT:**

**\$1,473.66** 10/3/2022

Draw Date

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

## ACCOUNT SUMMARY

Service Period 8/15/2022 to 9/15/2022

Last Bill \$1,470.48
Payment -\$1,470.48

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 10/3/2022

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**

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

#### **Payment Options:**

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**t** Call (541) 774-2140

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 9/15/2022

### **AUTOMATIC PAYMENT:**

\$1,010.74

Draw Date

10/3/2022

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

## ACCOUNT SUMMARY

Service Period 8/15/2022 to 9/15/2022

Last Bill \$1,009.97 Payment -\$1,009.97

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 10/3/2022

Amount Enclosed:

Customer #:

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.



## **AUTOPAY**

Account #: 1026468

Online Banking #: 11016631026468
Please use as account number for your online banking.

1101663

#### **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

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#### MESSAGES

#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 9/15/2022

### AUTOMATIC PAYMENT:

\$1,338.34

Draw Date

10/3/2022

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

## ACCOUNT SUMMARY

Service Period 8/15/2022 to 9/15/2022

Last Bill \$1,335.68 Payment -\$1,335.68

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: \$1,413.62
Draw Date 11/1/2022

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**

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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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 10/14/2022

**AUTOMATIC PAYMENT:** 

\$1,413.62

Draw Date 11/1/2022

ACCOUNT SUMMARY

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

Service Period 9/15/2022 to 10/15/2022

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 11/1/2022

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**

Office Hours: Monday - Friday

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utilities@cityofmedford.org

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 10/14/2022

### **AUTOMATIC PAYMENT:**

\$1,055.59

Draw Date 11/1/2022

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

## **ACCOUNT SUMMARY**

Service Period 9/15/2022 to 10/15/2022

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 11/1/2022

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**

Office Hours: Monday - Friday

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 10/14/2022

**AUTOMATIC PAYMENT:** 

\$1,473.66

Draw Date

11/1/2022

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

## **ACCOUNT SUMMARY**

Service Period 9/15/2022 to 10/15/2022

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 11/1/2022

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**

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 10/14/2022

**AUTOMATIC PAYMENT:** 

\$1,010.74

Draw Date 11/1/2022

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

## **ACCOUNT SUMMARY**

Service Period 9/15/2022 to 10/15/2022

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



Customer #: Account #:	
Service Address:	

AUTOMATIC PAYMENT: \$1,338.34
Draw Date 11/1/2022

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**

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

utilities@cityofmedford.org

https://utilitybilling.cityofmedford.org/

#### **Payment Options:**

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#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 10/14/2022

**AUTOMATIC PAYMENT:** 

\$1,338.34

Draw Date 11/1/2022

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

## ACCOUNT SUMMARY

Service Period 9/15/2022 to 10/15/2022

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:	
ALITOMATIC PAYMENT:	\$1 <i>4</i> 13 62

Make checks payable to: City of Medford

**Draw Date** 

Amount Enclosed:

Check Number:

P.O. Box 2327 Portland, OR 97208-2327

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AUTOPAY - DO NOT PAY

12/2/2022

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**

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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## MESSAGES

**ACCOUNT INFORMATION** 

Service Address:

Name:

Bill Date: 11/14/2022

**AUTOMATIC PAYMENT:** 

\$1,413.62

Draw Date 12/2/2022

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

## ACCOUNT SUMMARY

Service Period 10/15/2022 to 11/15/2022

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 #:	
$\pi$	
Service Address:	

AUTOMATIC PAYMENT: \$1,055.59
Draw Date 12/2/2022

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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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

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Smart phone payment using this QR Code →



#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 11/14/2022

**AUTOMATIC PAYMENT:** 

\$1,055.59

Draw Date 12/2/2022

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

## **ACCOUNT SUMMARY**

Service Period 10/15/2022 to 11/15/2022

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 12/2/2022

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

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:**

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Mail using the detachable stub on this bill

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## ACCOUNT INFORMATION

Service Address:

Name:

Bill Date: 11/14/2022

**AUTOMATIC PAYMENT:** 

**\$1,473.66** 12/2/2022

Draw Date

1
Payment will be processed through your financial institution on the draw date.

### **ACCOUNT SUMMARY**

Service Period 10/15/2022 to 11/15/2022

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 12/2/2022

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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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**

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: 11/14/2022

**AUTOMATIC PAYMENT:** 

\$1,010.74

Draw Date 12/2/2022

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

## ACCOUNT SUMMARY

Service Period 10/15/2022 to 11/15/2022

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: \$1,338.34 Draw Date 12/2/2022

Amount Enclosed:

Customer #:

Account #:

AUTOPAY - DO NOT PAY

Check Number:

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

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

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



Online Banking #: 11016631026468
Please use as account number for your online banking.

## CONTACT INFORMATION

Office Hours: Monday - Friday

8:00 AM - 5:00 PM

Contact Us: (541) 774-2140

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MESSAGES

Smart phone payment using this QR Code →



#### **ACCOUNT INFORMATION**

Service Address:

Name:

Bill Date: 11/14/2022

AUTOMATIC PAYMENT:

\$1,338.34

Draw Date 12/2/2022

ACCOUNT SUMMARY

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

Service Period 10/15/2022 to 11/15/2022

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

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