



WATER BILL

CUSTOMER # - ACCOUNT #: ~~08191617-36876203~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

SERVICE ADDRESS: ~~622711th St Medford~~

COMMONWEALTH REAL ESTATE SERVICES

~~1102 SW Oregon Street Medford~~
~~97504~~



BILL DATE: 1/04/2023

SERVICE DATES: 11/29/2022-12/29/2022

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 465.82 | | |
| Payments: | -465.82 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 453.49 | | New Charges - Pay By: 1/18/2023 |
| TOTAL DUE: | 453.49 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|--------------------|--------|
| 786218 | 11/29/2022 - 25223 | 12/29/2022 - 25500 | 30 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 277.00 | 1.37 | 379.49 |

RECEIVED

JAN 09 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 453.49

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-01-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Will you be making any New Year's resolutions? Here's one that's easy to keep: Resolve to fix those water leaks! Go to medfordwater.org/leaks for tips on identifying and fixing them.

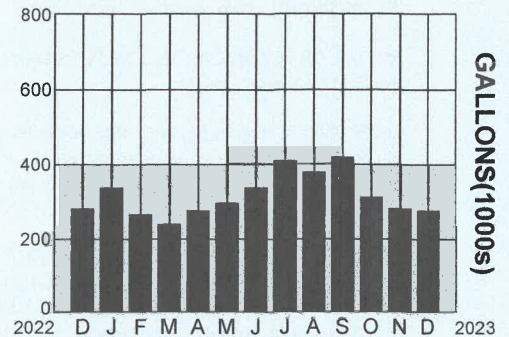
Timely Tips:

Have a joyous holiday season
With those you hold dear;
Our spring-fed source always
Brings us cause for good cheer.

It's a gift all year-round,
But not one you can wrap;
365 days a year it helps us
Deliver clean water to your tap.

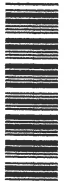
Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08191617-36876203~~

SERVICE ADDRESS: ~~622711th St Medford~~

BALANCE FORWARD: 0.00

NEW CHARGES: 453.49

DUE DATE (New Charges Only): 1/18/2023

TOTAL DUE: AUTOPAY 453.49

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER # - ACCOUNT #: ~~0809612681803~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 1/04/2023

SERVICE DATES: 11/29/2022-12/29/2022



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 263.06 | | |
| Payments: | -263.06 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 269.91 | | New Charges - Pay By: 1/18/2023 |
| TOTAL DUE: | 269.91 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| XXXXXXXX | 11/29/2022 - 2719 | 12/29/2022 - 2862 | 30 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 143.00 | 1.37 | 195.91 |

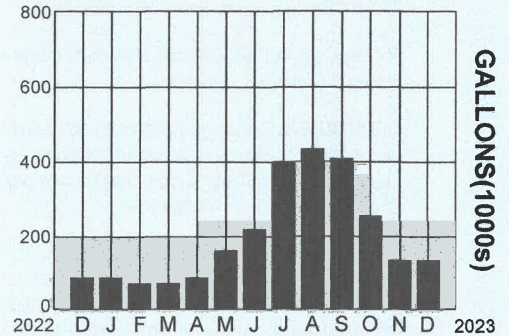
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OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 269.91

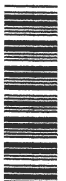
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0809612681803~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 269.91

DUE DATE (New Charges Only): 1/18/2023

TOTAL DUE: AUTOPAY 269.91

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0301612-95826803~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~1035 WOODBERRY STREET
PORTLAND, OREGON 97202~~



SERVICE ADDRESS: ~~2327 ABRAHAM STREET
PORTLAND, OREGON 97202~~

BILL DATE: 1/04/2023

SERVICE DATES: 12/07/2022-12/29/2022

Summary of Charges:

| | | |
|-------------------|---------|----------------------------------|
| Previous Balance: | 558.98 | |
| Payments: | -558.98 | CR Payment Received - Thank You! |
| Balance Forward: | 0.00 | |
| New Charges: | 213.74 | New Charges - Pay By: 1/18/2023 |

TOTAL DUE: 213.74

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|----------------|------------------|--------|
| 0301612 | 12/07/2022 - 0 | 12/29/2022 - 102 | 22 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 102.00 | 1.37 | 139.74 |

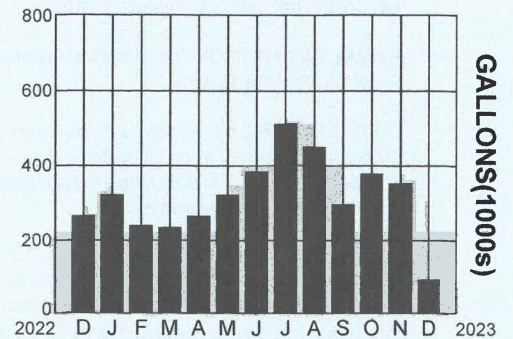
Timely Tips:

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Deliver clean water to your tap.

Your Water Usage Profile:

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www.medfordwater.org



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OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 19.73 |
| Base Charge - 2" Meter | 54.27 |

NEW CHARGES: 213.74

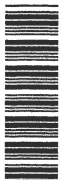
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0301612-95826803~~

SERVICE ADDRESS: ~~2327 ABRAHAM STREET
PORTLAND, OREGON 97202~~

BALANCE FORWARD: 0.00

NEW CHARGES: 213.74

DUE DATE (New Charges Only): 1/18/2023

TOTAL DUE: AUTOPAY 213.74

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~1035 WOODBERRY STREET
PORTLAND, OREGON 97202~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 1/04/2023

SERVICE DATES: 11/29/2022-12/29/2022

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 154.83 | | |
| Payments: | -154.83 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 175.38 | | New Charges - Pay By: 1/18/2023 |
| TOTAL DUE: | 175.38 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|--------------------|--------|
| XXXXXXXX | 11/29/2022 - 21076 | 12/29/2022 - 21150 | 30 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 74.00 | 1.37 | 101.38 |

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JAN 09 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 175.38

IMPORTANT MESSAGES:

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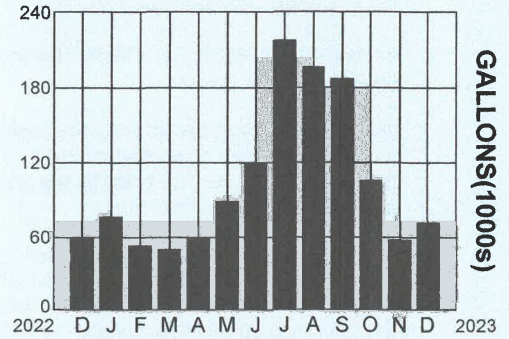
Timely Tips:

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With those you hold dear;
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Your Water Usage Profile:

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www.medfordwater.org



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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 175.38

DUE DATE (New Charges Only): 1/18/2023

TOTAL DUE: AUTOPAY 175.38

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 1/04/2023

SERVICE DATES: 11/29/2022-12/29/2022

Summary of Charges:

| | | |
|-------------------|---------------|----------------------------------|
| Previous Balance: | 412.39 | |
| Payments: | -412.39 | CR Payment Received - Thank You! |
| Balance Forward: | 0.00 | |
| New Charges: | 384.99 | New Charges - Pay By: 1/18/2023 |
| TOTAL DUE: | 384.99 | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|--------------------|--------|
| XXXXXXXXXX | 11/29/2022 - 57358 | 12/29/2022 - 57585 | 30 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 227.00 | 1.37 | 310.99 |

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JAN 09 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 384.99

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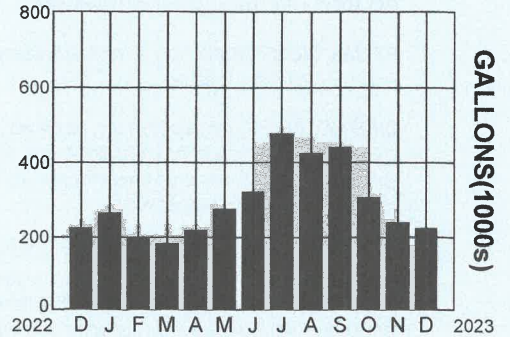
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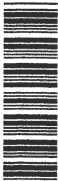
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 384.99

DUE DATE (New Charges Only): 1/18/2023

TOTAL DUE: AUTOPAY 384.99

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

CUSTOMER # - ACCOUNT #: ~~081012368803~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~081012368803~~
~~081012368803~~



SERVICE ADDRESS: ~~081012368803~~

BILL DATE: 2/03/2023

SERVICE DATES: 12/29/2022-1/31/2023

Summary of Charges:

| | | |
|-------------------|---------------|----------------------------------|
| Previous Balance: | 269.91 | |
| Payments: | -269.91 | CR Payment Received - Thank You! |
| Balance Forward: | 0.00 | |
| New Charges: | 250.73 | New Charges - Pay By: 2/17/2023 |
| TOTAL DUE: | 250.73 | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|------------------|--------|
| 081012368803 | 12/29/2022 - 2862 | 1/31/2023 - 2991 | 33 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 129.00 | 1.37 | 176.73 |

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FEB 08 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 250.73

IMPORTANT MESSAGES:

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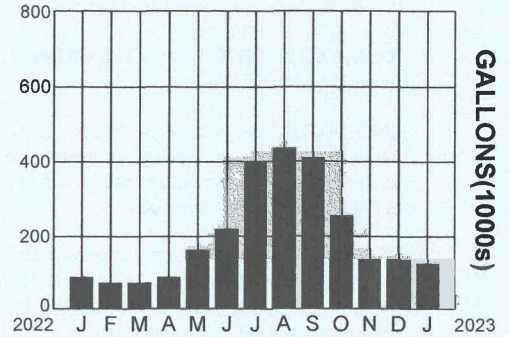
Timely Tips:

If you vowed
To hydrate more in 2023,
Drinking our award-winning
Water is key.

Stay healthy with
Water from the tap,
Along with reusable bottles
To make your resolution a snap.

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~081012368803~~
SERVICE ADDRESS: ~~081012368803~~
BALANCE FORWARD: 0.00
NEW CHARGES: 250.73

DUE DATE (New Charges Only): 2/17/2023

TOTAL DUE: AUTOPAY 250.73

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~081012368803~~
~~081012368803~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~



CUSTOMER # - ACCOUNT #: ~~0813612-25881000~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 2/03/2023

SERVICE DATES: 12/29/2022-1/31/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 213.74 | | |
| Payments: | -213.74 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 272.65 | | New Charges - Pay By: 2/17/2023 |
| TOTAL DUE: | 272.65 | | |

Account Information:

| | | | |
|--|--------------------|-----------------|---------------|
| METER # | PREVIOUS | CURRENT | DAYS |
| 932803 | 12/29/2022 - 102 | 1/31/2023 - 247 | 33 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 145.00 | 1.37 | 198.65 |

RECEIVED

FEB 08 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 272.65

IMPORTANT MESSAGES:

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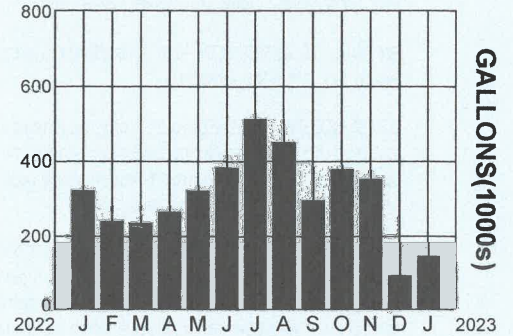
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Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0813612-25881000~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 272.65

DUE DATE (New Charges Only): 2/17/2023

TOTAL DUE: AUTOPAY 272.65

Amount Enclosed \$

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200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Questions?
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541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BILL DATE: 2/03/2023

SERVICE DATES: 1/06/2023-1/31/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 175.38 | | |
| Payments: | -175.38 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 209.63 | | New Charges - Pay By: 2/17/2023 |
| TOTAL DUE: | 209.63 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|---------------|----------------|--------|
| XXXXXXXX | 1/06/2023 - 0 | 1/31/2023 - 79 | 25 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 99.00 | 1.37 | 135.63 |

RECEIVED

FEB 08 2023

OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 17.94 |
| Base Charge - 2" Meter | 56.06 |

NEW CHARGES: 209.63

IMPORTANT MESSAGES:

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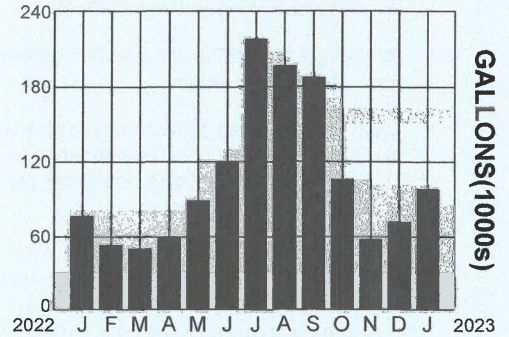
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 209.63

DUE DATE (New Charges Only): 2/17/2023

TOTAL DUE: AUTOPAY 209.63

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

XXXXXXXXXXXXXXXXXXXX
COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX



WATER BILL

CUSTOMER # - ACCOUNT #: ~~08101617-05876203~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~08101617-05876203~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~08101617-05876203~~

BILL DATE: 2/03/2023

SERVICE DATES: 12/29/2022-1/31/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 453.49 | | |
| Payments: | -453.49 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 494.59 | | New Charges - Pay By: 2/17/2023 |
| TOTAL DUE: | 494.59 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|-------------------|--------|
| 08101617-05876203 | 12/29/2022 - 25500 | 1/31/2023 - 25807 | 33 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 307.00 | 1.37 | 420.59 |

RECEIVED

FEB 08 2023

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 494.59

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-02-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Let us make the new year easier for you: Sign up for automatic payments (AutoPay) and paperless billing! Go to services.medfordwater.org to learn how, or call us at 541-774-2430.

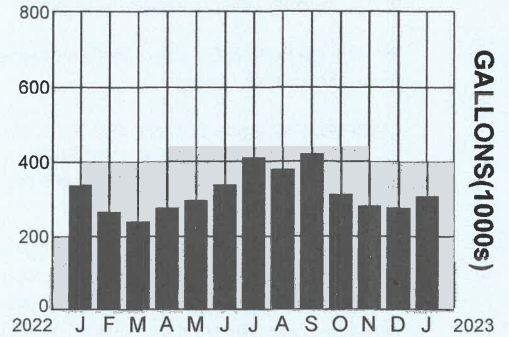
Timely Tips:

If you vowed
To hydrate more in 2023,
Drinking our award-winning
Water is key.

Stay healthy with
Water from the tap,
Along with reusable bottles
To make your resolution a snap.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08101617-05876203~~

SERVICE ADDRESS: ~~08101617-05876203~~

BALANCE FORWARD: 0.00

NEW CHARGES: 494.59

DUE DATE (New Charges Only): 2/17/2023

TOTAL DUE: AUTOPAY 494.59

Amount Enclosed \$

_____, ____.

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~08101617-05876203~~

~~08101617-05876203~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
MEDFORD WATER

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 3/03/2023

SERVICE DATES: 1/31/2023-2/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 250.73 | | |
| Payments: | -250.73 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 227.44 | | New Charges - Pay By: 3/17/2023 |
| TOTAL DUE: | 227.44 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 00000000000000000000 | 1/31/2023 - 2991 | 2/28/2023 - 3103 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 112.00 | 1.37 | 153.44 |

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 227.44

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-03-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Take advantage of our new Lawn Replacement Rebate Program! Replace your thirsty green lawn with a wide selection of waterwise plants; email conserve@medfordwater.org for details.

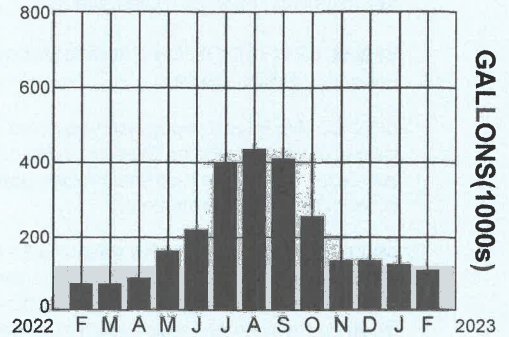
Timely Tips:

Is the amount of water you use Modest, medium, or a lot? Checking your winter usage Can provide a good snapshot.

About 5,000 gallons per month Is typical indoor household use; If much higher, look for leaks And actions to reduce.

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 227.44

DUE DATE (New Charges Only): 3/17/2023

TOTAL DUE: AUTOPAY 227.44

Amount Enclosed

\$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
MEDFORD WATER





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 3/03/2023

SERVICE DATES: 1/31/2023-2/28/2023

Summary of Charges:

Previous Balance: 272.65
Payments: -272.65 CR Payment Received - Thank You!
Balance Forward: 0.00
New Charges: 243.88 New Charges - Pay By: 3/17/2023

TOTAL DUE: 243.88

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|-----------------|--------|
| 00000000 | 1/31/2023 - 247 | 2/28/2023 - 371 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 124.00 | 1.37 | 169.88 |

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 243.88

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-03-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Take advantage of our new Lawn Replacement Rebate Program! Replace your thirsty green lawn with a wide selection of waterwise plants; email conserve@medfordwater.org for details.

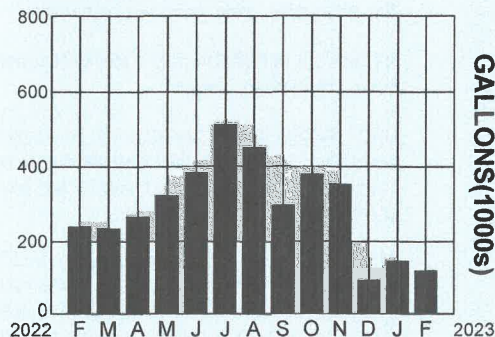
Timely Tips:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 243.88

DUE DATE (New Charges Only): 3/17/2023

TOTAL DUE: AUTOPAY 243.88

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0203152-25830003~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~0203152-25830003~~
~~0203152-25830003~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~232 TALE SPUR~~

BILL DATE: 3/03/2023

SERVICE DATES: 1/31/2023-2/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 209.63 | | |
| Payments: | -209.63 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 213.74 | | New Charges - Pay By: 3/17/2023 |
| TOTAL DUE: | 213.74 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|----------------|-----------------|--------|
| 0203152 | 1/31/2023 - 79 | 2/28/2023 - 181 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 102.00 | 1.37 | 139.74 |

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 213.74

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-03-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Take advantage of our new Lawn Replacement Rebate Program! Replace your thirsty green lawn with a wide selection of waterwise plants; email conserve@medfordwater.org for details.

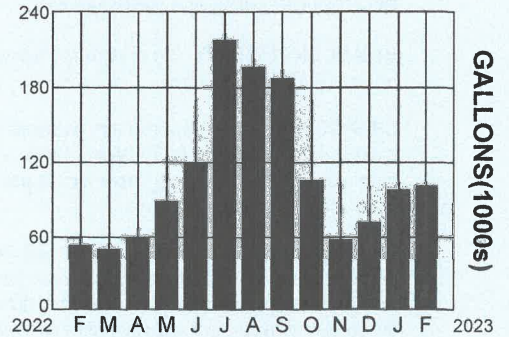
Timely Tips:

Is the amount of water you use Modest, medium, or a lot? Checking your winter usage Can provide a good snapshot.

About 5,000 gallons per month Is typical indoor household use; If much higher, look for leaks And actions to reduce.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0203152-25830003~~

SERVICE ADDRESS: ~~232 TALE SPUR~~

BALANCE FORWARD: 0.00

NEW CHARGES: 213.74

DUE DATE (New Charges Only): 3/17/2023

TOTAL DUE: AUTOPAY 213.74

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~0203152-25830003~~
~~0203152-25830003~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 3/03/2023

SERVICE DATES: 1/31/2023-2/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 404.17 | | |
| Payments: | -404.17 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 371.29 | | New Charges - Pay By: 3/17/2023 |
| TOTAL DUE: | 371.29 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 0000000000 | 1/31/2023 - 57826 | 2/28/2023 - 58043 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonaqe | 217.00 | 1.37 | 297.29 |

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 371.29

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-03-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Take advantage of our new Lawn Replacement Rebate Program! Replace your thirsty green lawn with a wide selection of waterwise plants; email conserve@medfordwater.org for details.

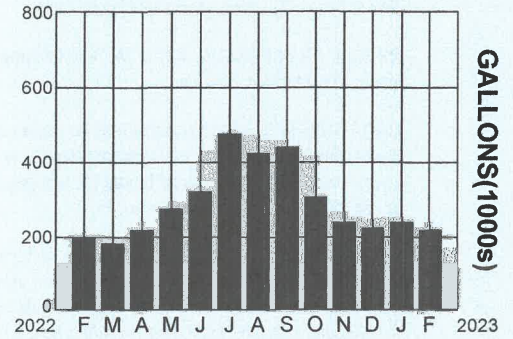
Timely Tips:

Is the amount of water you use Modest, medium, or a lot? Checking your winter usage Can provide a good snapshot.

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Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~
SERVICE ADDRESS: ~~00000000000000000000~~
BALANCE FORWARD: 0.00
NEW CHARGES: 371.29

DUE DATE (New Charges Only): 3/17/2023

TOTAL DUE: AUTOPAY 371.29

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



~~00000000000000000000~~
COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00015120582803~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~00015120582803~~
~~00015120582803~~



SERVICE ADDRESS: ~~00015120582803~~

BILL DATE: 3/03/2023

SERVICE DATES: 1/31/2023-2/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 494.59 | | |
| Payments: | -494.59 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 449.38 | | New Charges - Pay By: 3/17/2023 |
| TOTAL DUE: | 449.38 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 00015120582803 | 1/31/2023 - 25807 | 2/28/2023 - 26081 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 274.00 | 1.37 | 375.38 |

RECEIVED

OTHER CHARGES

Base Charge - 2" Meter 74.00

NEW CHARGES: 449.38

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-03-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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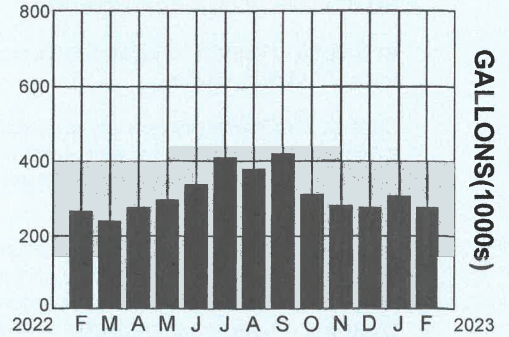
Timely Tips:

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Your Water Usage Profile:

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00015120582803~~

SERVICE ADDRESS: ~~00015120582803~~

BALANCE FORWARD: 0.00

NEW CHARGES: 449.38

DUE DATE (New Charges Only): 3/17/2023

TOTAL DUE: AUTOPAY 449.38

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~00015120582803~~
~~00015120582803~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00191512-0502000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~00191512-0502000~~
~~00191512-0502000~~

SERVICE ADDRESS: ~~2727 TALLEY ROCK RD~~

BILL DATE: 4/03/2023

SERVICE DATES: 2/28/2023-3/29/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 227.44 | | |
| Payments: | -227.44 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 251.96 | | New Charges - Pay By: 4/17/2023 |
| TOTAL DUE: | 251.96 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 00191512 | 2/28/2023 - 3103 | 3/29/2023 - 3219 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 4.00 | 1.37 | 5.48 |
| Gallorage | 112.00 | 1.49 | 166.88 |

OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 77.05 |
| Base Charge - 2" Meter | 2.55 |

NEW CHARGES: 251.96

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-04-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Your bill has been prorated to reflect the rate change effective March 1. These charges help prudently fund facilities needed to continue to deliver water for the next century.

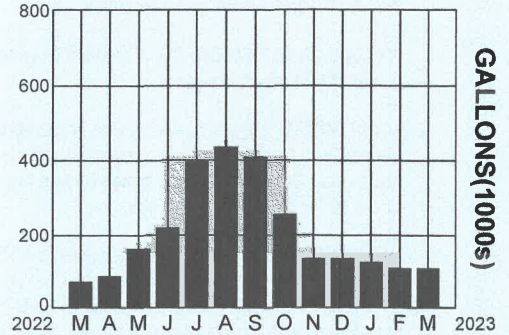
Timely Tips:

Join us March 20-26,
As we find and fix leaks
During EPA's Annual
Fix a Leak Week.

But know that all year long
You can hunt down those drips
Go to medfordwater.org/leaks
For easy tips!

Your Water Usage Profile:

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www.medfordwater.org



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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00191512-0502000~~

SERVICE ADDRESS: ~~2727 TALLEY ROCK RD~~

BALANCE FORWARD: 0.00

NEW CHARGES: 251.96

DUE DATE (New Charges Only): 4/17/2023

TOTAL DUE: AUTOPAY 251.96

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~00191512-0502000~~

COMMONWEALTH REAL ESTATE SERVICES



~~00191512-0502000~~
~~00191512-0502000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~08101517-25826303~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~18168 SW BOONS FERRY RD
MEDFORD, OR 97504~~



SERVICE ADDRESS: ~~250 TABLE ROCK RD
MEDFORD, OR 97504~~

BILL DATE: 4/03/2023

SERVICE DATES: 2/28/2023-3/29/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 243.88 | | |
| Payments: | -243.88 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 266.82 | | New Charges - Pay By: 4/17/2023 |
| TOTAL DUE: | 266.82 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS | |
|-----------------------------------|-----------------|-----------------|------|--------|
| 030233703 | 2/28/2023 - 371 | 3/29/2023 - 497 | 29 | |
| VOLUME CHARGES (In 1,000 gallons) | | CONSUMPTION | RATE | CHARGE |
| Gallorage | | 4.34 | 1.37 | 5.95 |
| Gallorage | | 121.66 | 1.49 | 181.27 |

OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 77.05 |
| Base Charge - 2" Meter | 2.55 |

NEW CHARGES: 266.82

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-04-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Your bill has been prorated to reflect the rate change effective March 1. These charges help prudently fund facilities needed to continue to deliver water for the next century.

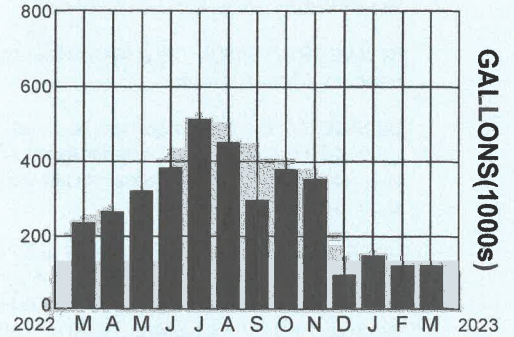
Timely Tips:

Join us March 20-26,
As we find and fix leaks
During EPA's Annual
Fix a Leak Week.

But know that all year long
You can hunt down those drips
Go to medfordwater.org/leaks
For easy tips!

Your Water Usage Profile:

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www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08101517-25826303~~
SERVICE ADDRESS: ~~250 TABLE ROCK RD
MEDFORD, OR 97504~~
BALANCE FORWARD: 0.00
NEW CHARGES: 266.82

DUE DATE (New Charges Only): 4/17/2023

TOTAL DUE: AUTOPAY 266.82

Amount Enclosed \$ _____ , _____ . _____

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



~~18168 SW BOONS FERRY RD
MEDFORD, OR 97504~~
COMMONWEALTH REAL ESTATE SERVICES





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00103682-31003103~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

SERVICE ADDRESS: ~~00103682-31003103~~

BILL DATE: 4/03/2023

SERVICE DATES: 2/28/2023-3/29/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 371.29 | | |
| Payments: | -371.29 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 413.92 | | New Charges - Pay By: 4/17/2023 |
| TOTAL DUE: | 413.92 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 67224083 | 2/28/2023 - 58043 | 3/29/2023 - 58268 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 7.76 | 1.37 | 10.63 |
| Gallorage | 217.24 | 1.49 | 323.69 |

OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 77.05 |
| Base Charge - 2" Meter | 2.55 |

NEW CHARGES: 413.92

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-04-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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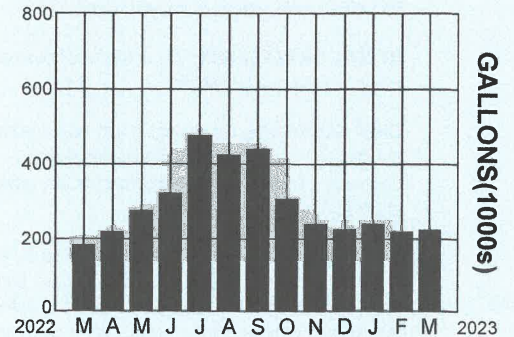
Timely Tips:

Join us March 20-26, As we find and fix leaks During EPA's Annual Fix a Leak Week.

But know that all year long You can hunt down those drips Go to medfordwater.org/leaks For easy tips!

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00103682-31003103~~

SERVICE ADDRESS: ~~00103682-31003103~~

BALANCE FORWARD: 0.00

NEW CHARGES: 413.92

DUE DATE (New Charges Only): 4/17/2023

TOTAL DUE: AUTOPAY 413.92

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~00103682-31003103~~

~~00103682-31003103~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~08101512-2590620~~

COMMONWEALTH REAL ESTATE SERVICES
~~08101512-2590620~~
~~PERMANENT~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~252 JARVIS CIRCLE~~

BILL DATE: 4/03/2023

SERVICE DATES: 2/28/2023-3/29/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 449.38 | | |
| Payments: | -449.38 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 501.58 | | New Charges - Pay By: 4/17/2023 |
| TOTAL DUE: | 501.58 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS | |
|-----------------------------------|-------------------|-------------------|------|--------|
| 08101512 | 2/28/2023 - 26081 | 3/29/2023 - 26365 | 29 | |
| VOLUME CHARGES (In 1,000 gallons) | | CONSUMPTION | RATE | CHARGE |
| Gallage | | 9.79 | 1.37 | 13.41 |
| Gallage | | 274.21 | 1.49 | 408.57 |

RECEIVED

APR 06 2023

OTHER CHARGES

| | |
|------------------------|-------|
| Base Charge - 2" Meter | 77.05 |
| Base Charge - 2" Meter | 2.55 |

NEW CHARGES: 501.58

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-04-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Your bill has been prorated to reflect the rate change effective March 1. These charges help prudently fund facilities needed to continue to deliver water for the next century.

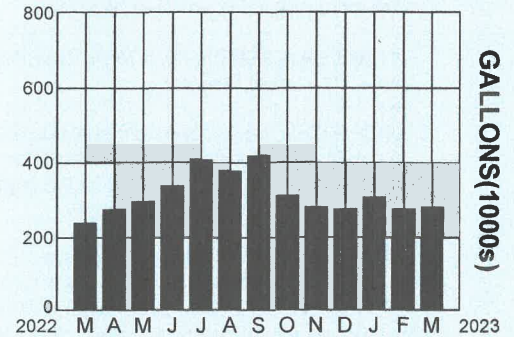
Timely Tips:

Join us March 20-26,
As we find and fix leaks
During EPA's Annual
Fix a Leak Week.

But know that all year long
You can hunt down those drips
Go to medfordwater.org/leaks
For easy tips!

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08101512-2590620~~

SERVICE ADDRESS: ~~252 JARVIS CIRCLE~~

BALANCE FORWARD: 0.00

NEW CHARGES: 501.58

DUE DATE (New Charges Only): 4/17/2023

TOTAL DUE: AUTOPAY 501.58

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~08101512-2590620~~
COMMONWEALTH REAL ESTATE SERVICES
~~08101512-2590620~~
~~PERMANENT~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

SERVICE ADDRESS: ~~0000000000~~

BILL DATE: 5/01/2023

SERVICE DATES: 3/29/2023-4/26/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 251.96 | | |
| Payments: | -251.96 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 252.64 | | New Charges - Pay By: 5/15/2023 |
| TOTAL DUE: | 252.64 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 00000000 | 3/29/2023 - 3219 | 4/26/2023 - 3335 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 116.00 | 1.49 | 172.84 |

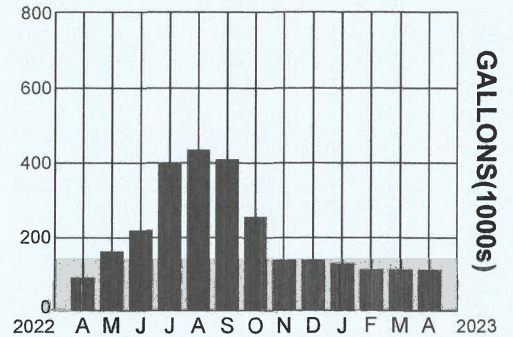
Timely Tips:

Spring is here,
And it's time to prepare;
A little maintenance work
Will keep soils healthy with care.

Aerate, amend, mulch, and dethatch
Are all actions to take;
So when it's time to start watering,
Reductions in usage you'll make.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



RECEIVED

MAY 04 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 252.64

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-05-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Want a comprehensive listing of what's in your water? Our Water Quality Analyses is an annual report of results for all parameters tested in 2022. Go to medfordwater.org/analyses.

Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0000000000~~

SERVICE ADDRESS: ~~0000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 252.64

DUE DATE (New Charges Only): 5/15/2023

TOTAL DUE: AUTOPAY 252.64

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~0000000000~~

~~0000000000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BILL DATE: 5/01/2023

SERVICE DATES: 3/29/2023-4/26/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 266.82 | | |
| Payments: | -266.82 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 258.60 | | New Charges - Pay By: 5/15/2023 |
| TOTAL DUE: | 258.60 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|-----------------|--------|
| XXXXXXXXXX | 3/29/2023 - 497 | 4/26/2023 - 617 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 120.00 | 1.49 | 178.80 |

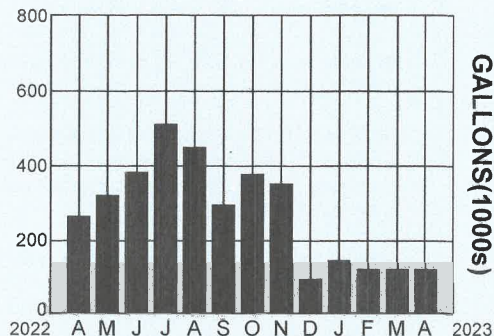
Timely Tips:

Spring is here,
And it's time to prepare;
A little maintenance work
Will keep soils healthy with care.

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Are all actions to take;
So when it's time to start watering,
Reductions in usage you'll make.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



RECEIVED

MAY 04 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 258.60

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-05-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~
SERVICE ADDRESS: ~~XXXXXXXXXXXX~~
BALANCE FORWARD: 0.00
NEW CHARGES: 258.60

DUE DATE (New Charges Only): 5/15/2023

TOTAL DUE: AUTOPAY 258.60

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 5/01/2023

SERVICE DATES: 3/29/2023-4/26/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 241.56 | | |
| Payments: | -241.56 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 243.70 | | New Charges - Pay By: 5/15/2023 |
| TOTAL DUE: | 243.70 | | |

Account Information:

| | | | |
|--|--------------------|-----------------|---------------|
| METER # | PREVIOUS | CURRENT | DAYS |
| 00000000 | 3/29/2023 - 290 | 4/26/2023 - 400 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 110.00 | 1.49 | 163.90 |

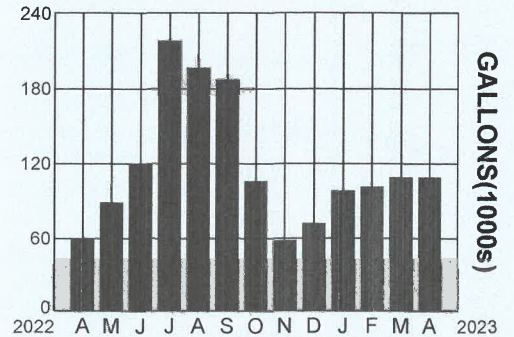
Timely Tips:

Spring is here,
And it's time to prepare;
A little maintenance work
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Are all actions to take;
So when it's time to start watering,
Reductions in usage you'll make.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



RECEIVED

MAY 04 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 243.70

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-05-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 243.70

DUE DATE (New Charges Only): 5/15/2023

TOTAL DUE: AUTOPAY 243.70

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0818512685840~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~0818512685840~~
~~0818512685840~~



SERVICE ADDRESS: ~~0818512685840~~

BILL DATE: 5/01/2023

SERVICE DATES: 3/29/2023-4/26/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 413.92 | | |
| Payments: | -413.92 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 428.46 | | New Charges - Pay By: 5/15/2023 |
| TOTAL DUE: | 428.46 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 67023408 | 3/29/2023 - 58268 | 4/26/2023 - 58502 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 234.00 | 1.49 | 348.66 |

RECEIVED

MAY 04 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 428.46

IMPORTANT MESSAGES:

AUTOPAY. Your automatic payment will be processed on 2023-05-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Want a comprehensive listing of what's in your water? Our Water Quality Analyses is an annual report of results for all parameters tested in 2022. Go to medfordwater.org/analyses.

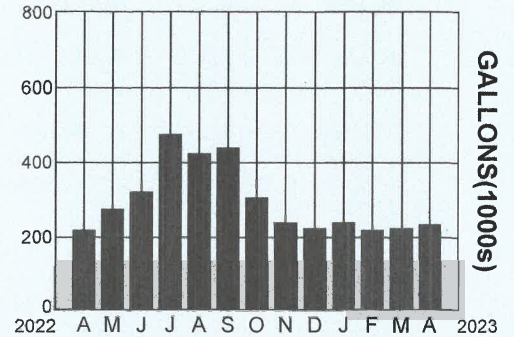
Timely Tips:

Spring is here,
And it's time to prepare;
A little maintenance work
Will keep soils healthy with care.

Aerate, amend, mulch, and dethatch
Are all actions to take;
So when it's time to start watering,
Reductions in usage you'll make.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0818512685840~~
SERVICE ADDRESS: ~~0818512685840~~
BALANCE FORWARD: 0.00
NEW CHARGES: 428.46

DUE DATE (New Charges Only): 5/15/2023

TOTAL DUE: AUTOPAY 428.46

Amount Enclosed \$, .

Please write account number on check and mail to:

|||||
MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~0818512685840~~
~~0818512685840~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0001512-26641~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
18150 SW BOONS FERRY RD
PORTLAND OR 97224

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~0001512-26641~~

BILL DATE: 5/01/2023

SERVICE DATES: 3/29/2023-4/26/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 501.58 | | |
| Payments: | -501.58 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 491.04 | | New Charges - Pay By: 5/15/2023 |
| TOTAL DUE: | 491.04 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 0001512-26641 | 3/29/2023 - 26365 | 4/26/2023 - 26641 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 276.00 | 1.49 | 411.24 |

RECEIVED

MAY 04 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 491.04

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-05-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Want a comprehensive listing of what's in your water? Our Water Quality Analyses is an annual report of results for all parameters tested in 2022. Go to medfordwater.org/analyses.

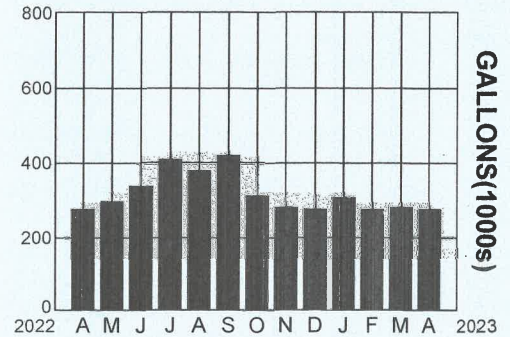
Timely Tips:

Spring is here,
And it's time to prepare;
A little maintenance work
Will keep soils healthy with care.

Aerate, amend, mulch, and dethatch
Are all actions to take;
So when it's time to start watering,
Reductions in usage you'll make.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0001512-26641~~

SERVICE ADDRESS: ~~0001512-26641~~

BALANCE FORWARD: 0.00

NEW CHARGES: 491.04

DUE DATE (New Charges Only): 5/15/2023

TOTAL DUE: AUTOPAY 491.04

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:

|||||
MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~0001512-26641~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~081612358100~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~081612358100~~
~~081612358100~~



SERVICE ADDRESS: ~~081612358100~~

BILL DATE: 6/05/2023

SERVICE DATES: 4/26/2023-5/30/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 252.64 | | |
| Payments: | -252.64 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 622.29 | | New Charges - Pay By: 6/19/2023 |
| TOTAL DUE: | 622.29 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 081612358100 | 4/26/2023 - 3335 | 5/30/2023 - 3656 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 321.00 | 1.69 | 542.49 |

RECEIVED

JUN 08 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 622.29

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-06-19 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Our Lawn Watering Infoline is back with weekly recommended watering schedules based on the local forecast; go to medfordwater.org/infoline each week or call (541) 774-2460.

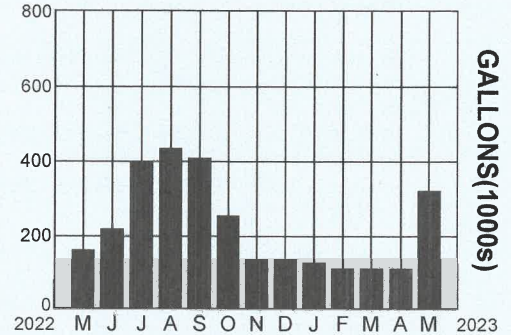
Timely Tips:

Some sprinkling is now needed, But don't set and forget! Sprinkle only during dry spells, And discontinue when it's wet.

Let the soil dry out a little and Inspire roots to reach down, So when hot weather arrives Lawns won't quickly turn brown.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~081612358100~~

SERVICE ADDRESS: ~~081612358100~~

BALANCE FORWARD: 0.00

NEW CHARGES: 622.29

DUE DATE (New Charges Only): 6/19/2023

TOTAL DUE: AUTOPAY 622.29

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~081612358100~~
~~081612358100~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0010151230500000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177~~

BILL DATE: 6/05/2023

SERVICE DATES: 4/26/2023-5/30/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 258.60 | | |
| Payments: | -258.60 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 390.76 | | New Charges - Pay By: 6/19/2023 |
| TOTAL DUE: | 390.76 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|-----------------|--------|
| 00000000 | 4/26/2023 - 617 | 5/30/2023 - 801 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 184.00 | 1.69 | 310.96 |

RECEIVED JUN 08 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 390.76

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-06-19 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Our Lawn Watering Infoline is back with weekly recommended watering schedules based on the local forecast; go to medfordwater.org/infoline each week or call (541) 774-2460.

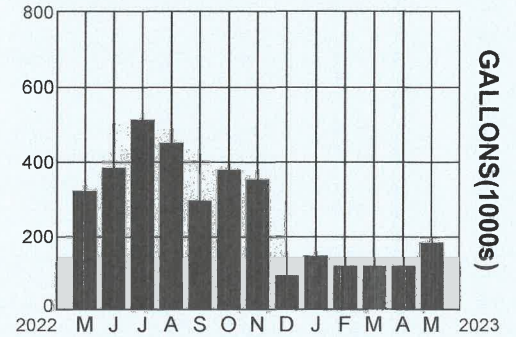
Timely Tips:

Some sprinkling is now needed, But don't set and forget! Sprinkle only during dry spells, And discontinue when it's wet.

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Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0010151230500000~~
SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177~~
BALANCE FORWARD: 0.00
NEW CHARGES: 390.76

DUE DATE (New Charges Only): 6/19/2023

TOTAL DUE: AUTOPAY 390.76

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0801022-2580003~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~0801022-2580003~~
~~0801022-2580003~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~0801022-2580003~~

BILL DATE: 6/05/2023

SERVICE DATES: 4/26/2023-5/30/2023

Summary of Charges:

| | | | |
|-------------------|---------|----|---------------------------------|
| Previous Balance: | 243.70 | | |
| Payments: | -243.70 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 551.31 | | New Charges - Pay By: 6/19/2023 |

TOTAL DUE: 551.31

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS | |
|-----------------------------------|-----------------|-----------------|------|--------|
| 0801022 | 4/26/2023 - 400 | 5/30/2023 - 679 | 34 | |
| VOLUME CHARGES (In 1,000 gallons) | | CONSUMPTION | RATE | CHARGE |
| Gallage | | 279.00 | 1.69 | 471.51 |

RECEIVED

JUN 08 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 551.31

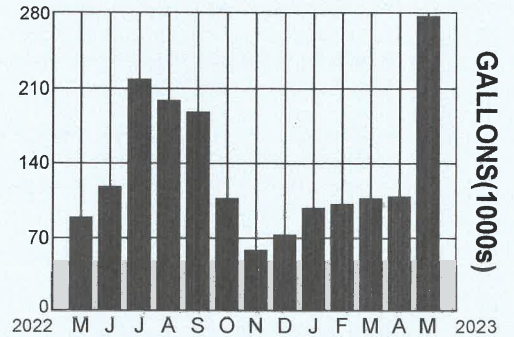
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Your Water Usage Profile:

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Check the website or other side for payment options and additional information ▶

■ To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0801022-2580003~~

SERVICE ADDRESS: ~~0801022-2580003~~

BALANCE FORWARD: 0.00

NEW CHARGES: 551.31

DUE DATE (New Charges Only): 6/19/2023

TOTAL DUE: AUTOPAY 551.31

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~0801022-2580003~~
~~0801022-2580003~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 6/05/2023

SERVICE DATES: 4/26/2023-5/30/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 428.46 | | |
| Payments: | -428.46 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 786.22 | | New Charges - Pay By: 6/19/2023 |
| TOTAL DUE: | 786.22 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 00000000 | 4/26/2023 - 58502 | 5/30/2023 - 58920 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 418.00 | 1.69 | 706.42 |

RECEIVED
JUN 08 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 786.22

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-06-19 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Our Lawn Watering Infoline is back with weekly recommended watering schedules based on the local forecast; go to medfordwater.org/infoline each week or call (541) 774-2460.

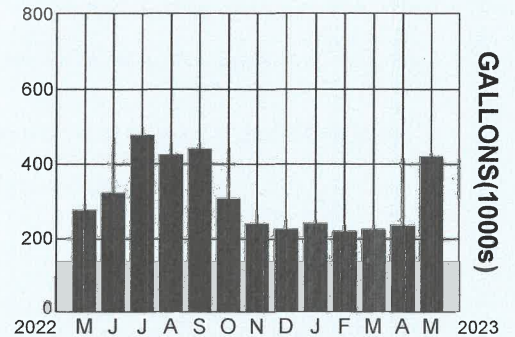
Timely Tips:

Some sprinkling is now needed, But don't set and forget! Sprinkle only during dry spells, And discontinue when it's wet.

Let the soil dry out a little and Inspire roots to reach down, So when hot weather arrives Lawns won't quickly turn brown.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 786.22

DUE DATE (New Charges Only): 6/19/2023

TOTAL DUE: AUTOPAY 786.22

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~00000000000000000000~~
~~00000000000000000000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0306230003~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

MEDFORD WATER

COMMONWEALTH REAL ESTATE SERVICES

~~0306230003~~
~~0306230003~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~0306230003~~

BILL DATE: 6/05/2023

SERVICE DATES: 4/26/2023-5/30/2023

Summary of Charges:

| | | | |
|-------------------|---------|----|---------------------------------|
| Previous Balance: | 491.04 | | |
| Payments: | -491.04 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 784.53 | | New Charges - Pay By: 6/19/2023 |

TOTAL DUE: 784.53

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 0306230003 | 4/26/2023 - 26641 | 5/30/2023 - 27058 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 417.00 | 1.69 | 704.73 |

RECEIVED

JUN 08 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 784.53

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-06-19 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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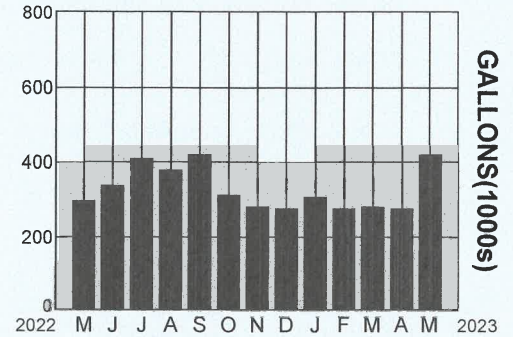
Timely Tips:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0306230003~~

SERVICE ADDRESS: ~~0306230003~~

BALANCE FORWARD: 0.00

NEW CHARGES: 784.53

DUE DATE (New Charges Only): 6/19/2023

TOTAL DUE: AUTOPAY 784.53

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~0306230003~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~030152036203~~

COMMONWEALTH REAL ESTATE SERVICES
~~030152036203~~
~~030152036203~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~030152036203~~

BILL DATE: 6/29/2023

SERVICE DATES: 5/30/2023-6/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 784.53 | | |
| Payments: | -784.53 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 772.70 | | New Charges - Pay By: 7/13/2023 |
| TOTAL DUE: | 772.70 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 030152036203 | 5/30/2023 - 27058 | 6/27/2023 - 27468 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 410.00 | 1.69 | 692.90 |

RECEIVED

JUL 03 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 772.70

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-07-13 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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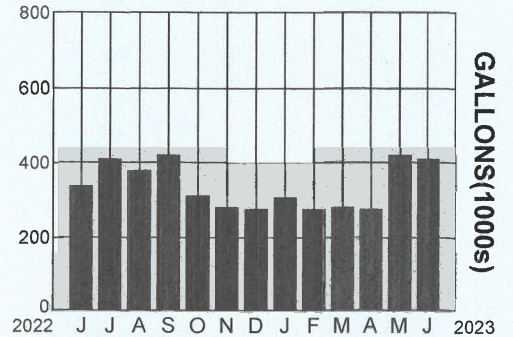
Timely Tips:

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For your garden to grow;
Determining the right amount
Is easy, did you know?

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Based on forecasted weather,
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Or visit our website if you endeavor.

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~030152036203~~

SERVICE ADDRESS: ~~030152036203~~

BALANCE FORWARD: 0.00

NEW CHARGES: 772.70

DUE DATE (New Charges Only): 7/13/2023

TOTAL DUE: AUTOPAY 772.70

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~030152036203~~

~~030152036203~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

COMMONWEALTH REAL ESTATE SERVICES
~~00000000000000000000~~
~~00000000000000000000~~



SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 6/29/2023

SERVICE DATES: 5/30/2023-6/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 786.22 | | |
| Payments: | -786.22 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 806.50 | | New Charges - Pay By: 7/13/2023 |
| TOTAL DUE: | 806.50 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 60234000 | 5/30/2023 - 58920 | 6/27/2023 - 59350 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 430.00 | 1.69 | 726.70 |

RECEIVED

JUL 03 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 806.50

IMPORTANT MESSAGES:

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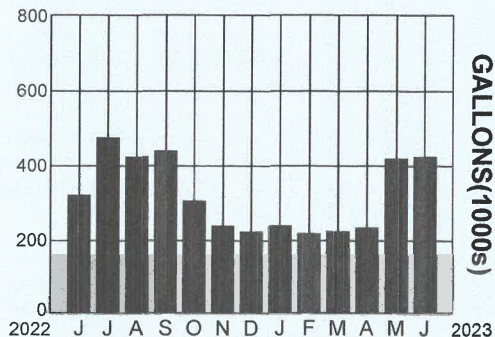
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 806.50

DUE DATE (New Charges Only): 7/13/2023

TOTAL DUE: AUTOPAY 806.50

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
18150 SW BOONS FERRY RD
PORTLAND OR 97224

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~0813612-3681800~~

SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177~~

BILL DATE: 6/29/2023

SERVICE DATES: 5/30/2023-6/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 551.31 | | |
| Payments: | -551.31 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 642.57 | | New Charges - Pay By: 7/13/2023 |
| TOTAL DUE: | 642.57 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|------------------|--------|
| 0813612-3681800 | 5/30/2023 - 679 | 6/27/2023 - 1012 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 333.00 | 1.69 | 562.77 |

RECEIVED

JUL 03 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 642.57

IMPORTANT MESSAGES:

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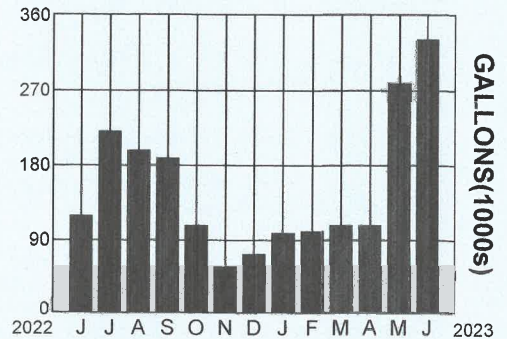
Timely Tips:

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Is easy, did you know?

For recommended sprinkler times
Based on forecasted weather,
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Or visit our website if you endeavor.

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0813612-3681800~~

SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177~~

BALANCE FORWARD: 0.00

NEW CHARGES: 642.57

DUE DATE (New Charges Only): 7/13/2023

TOTAL DUE: AUTOPAY 642.57

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



~~0813612-3681800~~
COMMONWEALTH REAL ESTATE SERVICES
~~18150 SW BOONS FERRY RD~~
~~PORTLAND OR 97224~~



AUTOPAY: YOUR AUTOMATIC PAYMENT WILL BE PROCESSED ON 2023-07-13



WATER BILL

CUSTOMER # - ACCOUNT #: ~~000162-358030~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~1676740006767676~~
~~FOR 0000000000~~



SERVICE ADDRESS: ~~000000000000~~

BILL DATE: 6/29/2023

SERVICE DATES: 5/30/2023-6/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 390.76 | | |
| Payments: | -390.76 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 375.55 | | New Charges - Pay By: 7/13/2023 |
| TOTAL DUE: | 375.55 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|-----------------|--------|
| 0000000000 | 5/30/2023 - 801 | 6/27/2023 - 976 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 175.00 | 1.69 | 295.75 |

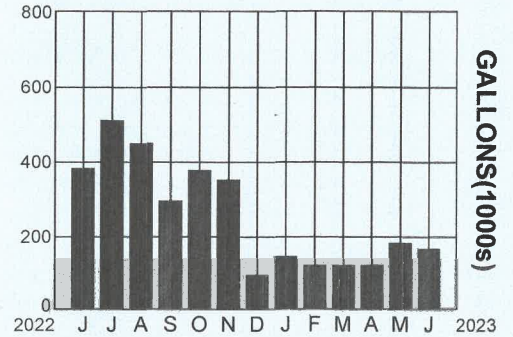
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www.medfordwater.org



RECEIVED

OTHER CHARGES

Base Charge - 2" Meter 79.80

JUL 03 2023

NEW CHARGES: 375.55

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-07-13 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~000162-358030~~
SERVICE ADDRESS: ~~000000000000~~
BALANCE FORWARD: 0.00
NEW CHARGES: 375.55

DUE DATE (New Charges Only): 7/13/2023

TOTAL DUE: AUTOPAY 375.55

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~1676740006767676~~
~~FOR 0000000000~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

CUSTOMER # - ACCOUNT #: ~~0830622681803~~

MEDFORD WATER
COMMONWEALTH REAL ESTATE SERVICES
~~0830622681803~~
~~0830622681803~~



SERVICE ADDRESS: ~~0830622681803~~

BILL DATE: 6/29/2023

SERVICE DATES: 5/30/2023-6/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 622.29 | | |
| Payments: | -622.29 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 823.40 | | New Charges - Pay By: 7/13/2023 |
| TOTAL DUE: | 823.40 | | |

Account Information:

| | | | |
|--|--------------------|------------------|---------------|
| METER # | PREVIOUS | CURRENT | DAYS |
| 0830622681803 | 5/30/2023 - 3656 | 6/27/2023 - 4096 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 440.00 | 1.69 | 743.60 |

RECEIVED

JUL 03 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 823.40

IMPORTANT MESSAGES:

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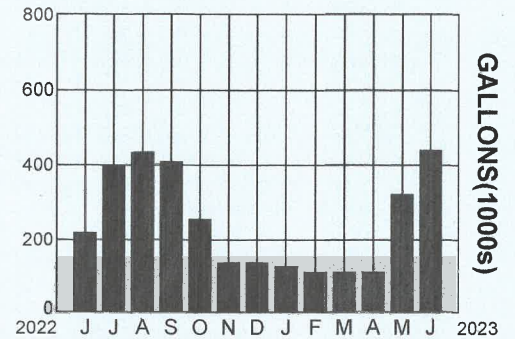
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MEDFORD WATER COMMISSION
200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0830622681803~~

SERVICE ADDRESS: ~~0830622681803~~

BALANCE FORWARD: 0.00

NEW CHARGES: 823.40

DUE DATE (New Charges Only): 7/13/2023

TOTAL DUE: AUTOPAY 823.40

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~0830622681803~~
~~0830622681803~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXXXXX

BILL DATE: 8/01/2023

SERVICE DATES: 6/27/2023-7/28/2023

Summary of Charges:

| | | | |
|-------------------|----------------|----|---------------------------------|
| Previous Balance: | 823.40 | | |
| Payments: | -823.40 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 1005.92 | | New Charges - Pay By: 8/15/2023 |
| TOTAL DUE: | 1005.92 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| XXXXXXXXXX | 6/27/2023 - 4096 | 7/28/2023 - 4644 | 31 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 548.00 | 1.69 | 926.12 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 1005.92

IMPORTANT MESSAGES:

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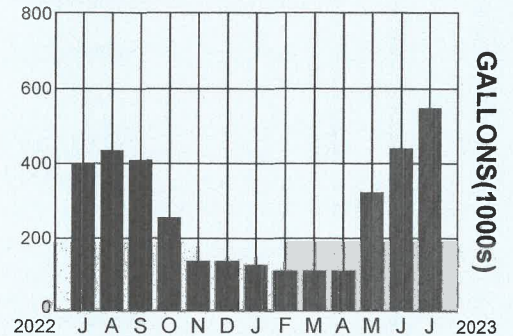
Timely Tips:

July is Smart Irrigation Month, Which may not sound exciting, But it's a great time To make your yard more inviting.

Improve your sprinkler system So you water with care; Upgrade to a smart controller And leaks or misalignments repair.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

XXXXXXXXXXXXXXXXXXXX



COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX



CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXXXX
SERVICE ADDRESS: XXXXXXXXXXXXXXXXXX
BALANCE FORWARD: 0.00
NEW CHARGES: 1005.92

DUE DATE (New Charges Only): 8/15/2023

TOTAL DUE: AUTOPAY 1005.92

Amount Enclosed \$ _____, _____.

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~03180924090808~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 8/01/2023

SERVICE DATES: 6/27/2023-7/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 375.55 | | |
| Payments: | -375.55 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 395.83 | | New Charges - Pay By: 8/15/2023 |
| TOTAL DUE: | 395.83 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-----------------|------------------|--------|
| XXXXXXXX | 6/27/2023 - 976 | 7/28/2023 - 1163 | 31 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 187.00 | 1.69 | 316.03 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 395.83

IMPORTANT MESSAGES:

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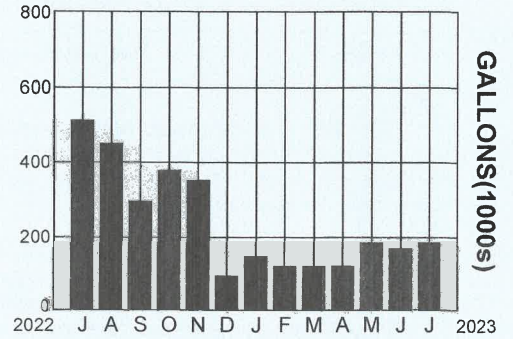
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

~~XXXXXXXXXXXXXXXXXXXX~~

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~



CUSTOMER # - ACCOUNT #: ~~03180924090808~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 395.83

DUE DATE (New Charges Only): 8/15/2023

TOTAL DUE: AUTOPAY 395.83

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

AUTOPAY: YOUR AUTOMATIC PAYMENT WILL BE PROCESSED ON 2023-08-15



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXXXXXXX

BILL DATE: 8/01/2023

SERVICE DATES: 6/27/2023-7/28/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 642.57 | | |
| Payments: | -642.57 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 737.21 | | New Charges - Pay By: 8/15/2023 |
| TOTAL DUE: | 737.21 | | |

Account Information:

| | | | |
|--|--------------------|------------------|---------------|
| METER # | PREVIOUS | CURRENT | DAYS |
| XXXXXXXXXX | 6/27/2023 - 1012 | 7/28/2023 - 1401 | 31 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 389.00 | 1.69 | 657.41 |

| | | | |
|------------------------|--|--|-------|
| OTHER CHARGES | | | |
| Base Charge - 2" Meter | | | 79.80 |

NEW CHARGES: 737.21

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-08-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

View our Consumer Confidence Report at medfordwater.org/ccr or call to request a copy. Vea el Informe de confianza del consumidor en medfordwater.org/ccrespanol o solicite uno.

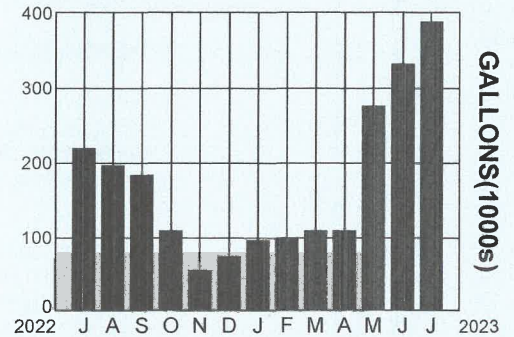
Timely Tips:

July is Smart Irrigation Month, Which may not sound exciting, But it's a great time To make your yard more inviting.

Improve your sprinkler system So you water with care; Upgrade to a smart controller And leaks or misalignments repair.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

XXXXXXXXXXXXXXXXXXXX



COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX



CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXXXXXXX

BALANCE FORWARD: 0.00

NEW CHARGES: 737.21

DUE DATE (New Charges Only): 8/15/2023

TOTAL DUE: AUTOPAY 737.21

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

MEDFORD WATER

COMMONWEALTH REAL ESTATE SERVICES
18150 SW BOONS FERRY RD
PORTLAND OR 97224

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~081961268180~~

SERVICE ADDRESS: ~~200 S IVY ST~~

BILL DATE: 8/01/2023

SERVICE DATES: 6/27/2023-7/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 806.50 | | |
| Payments: | -806.50 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 980.57 | | New Charges - Pay By: 8/15/2023 |
| TOTAL DUE: | 980.57 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 602348 | 6/27/2023 - 59350 | 7/28/2023 - 59883 | 31 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 533.00 | 1.69 | 900.77 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 980.57

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-08-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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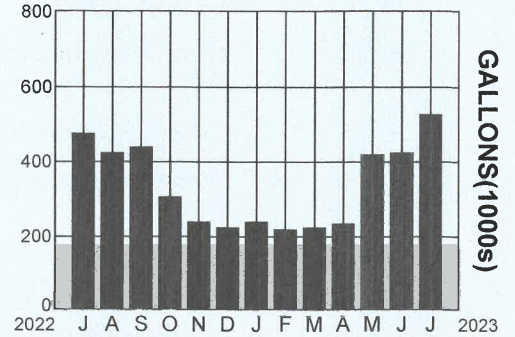
Timely Tips:

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~081961268180~~

SERVICE ADDRESS: ~~200 S IVY ST~~

BALANCE FORWARD: 0.00

NEW CHARGES: 980.57

DUE DATE (New Charges Only): 8/15/2023

TOTAL DUE: AUTOPAY 980.57

Amount Enclosed \$

_____ , _____ .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

AUTOPAY: YOUR AUTOMATIC PAYMENT WILL BE PROCESSED ON 2023-08-15



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 8/01/2023

SERVICE DATES: 6/27/2023-7/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 772.70 | | |
| Payments: | -772.70 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 919.73 | | New Charges - Pay By: 8/15/2023 |
| TOTAL DUE: | 919.73 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| XXXXXXXX | 6/27/2023 - 27468 | 7/28/2023 - 27965 | 31 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 497.00 | 1.69 | 839.93 |

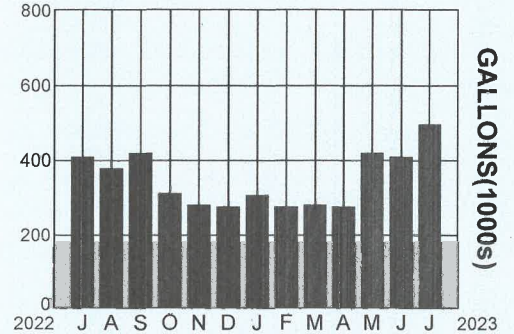
Timely Tips:

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Improve your sprinkler system So you water with care; Upgrade to a smart controller And leaks or misalignments repair.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



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OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 919.73

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-08-15 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 919.73

DUE DATE (New Charges Only): 8/15/2023

TOTAL DUE: AUTOPAY 919.73

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~081062186820303~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
18150 SW BOONS FERRY RD
PORTLAND OR 97224

SERVICE ADDRESS: ~~081062186820303~~

BILL DATE: 8/31/2023

SERVICE DATES: 7/28/2023-8/25/2023

Questions?
customerservice@medfordwater.org
541-774-2430

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 1005.92 | | |
| Payments: | -1,005.92 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 916.35 | | New Charges - Pay By: 9/14/2023 |
| TOTAL DUE: | 916.35 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 081062186820303 | 7/28/2023 - 4644 | 8/25/2023 - 5139 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 495.00 | 1.69 | 836.55 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 916.35

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-09-14 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Looking for landscaping ideas? Check out our updated water-wise gardening website, featuring photo galleries, a comprehensive plant finder, and more! Go to medfordsaveswater.org.

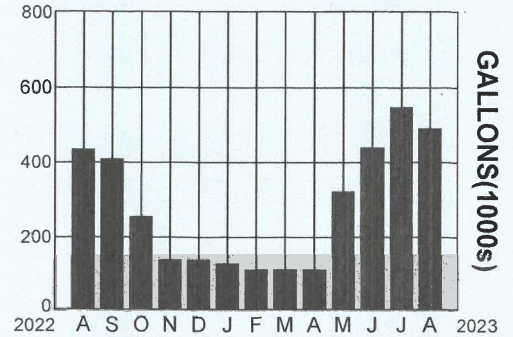
Timely Tips:

The weather is hot and Your landscape will need hydration, But avoid mid-day and early evening, Due to wind and evaporation.

To reduce water waste For your grass, shrubs, and flowers, Between 10 p.m. and 4 a.m. Are optimal sprinkling hours.

Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~081062186820303~~

SERVICE ADDRESS: ~~081062186820303~~

BALANCE FORWARD: 0.00

NEW CHARGES: 916.35

DUE DATE (New Charges Only): 9/14/2023

TOTAL DUE: AUTOPAY 916.35

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~081062186820303~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BILL DATE: 8/31/2023

SERVICE DATES: 7/28/2023-8/25/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 395.83 | | |
| Payments: | -395.83 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 360.34 | | New Charges - Pay By: 9/14/2023 |
| TOTAL DUE: | 360.34 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| XXXXXXXX | 7/28/2023 - 1163 | 8/25/2023 - 1329 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 166.00 | 1.69 | 280.54 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 360.34

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-09-14 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)
Looking for landscaping ideas? Check out our updated water-wise gardening website, featuring photo galleries, a comprehensive plant finder, and more! Go to medfordsaveswater.org.

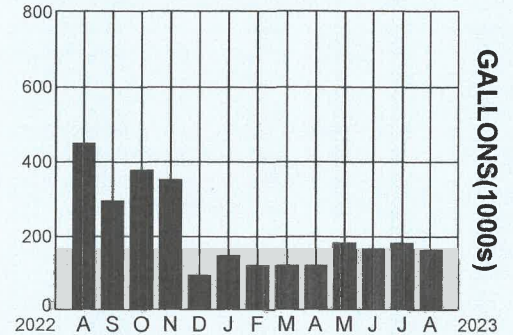
Timely Tips:

The weather is hot and Your landscape will need hydration, But avoid mid-day and early evening, Due to wind and evaporation.

To reduce water waste For your grass, shrubs, and flowers, Between 10 p.m. and 4 a.m. Are optimal sprinkling hours.

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

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COMMONWEALTH REAL ESTATE SERVICES

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~~XXXXXXXXXXXXXXXXXXXX~~



CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 360.34

DUE DATE (New Charges Only): 9/14/2023

TOTAL DUE: AUTOPAY 360.34

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

CUSTOMER # - ACCOUNT #: ~~021012-2681802~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

MEDFORD WATER
COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~
BILL DATE: 8/31/2023
SERVICE DATES: 7/28/2023-8/25/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 737.21 | | |
| Payments: | -737.21 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 623.98 | | New Charges - Pay By: 9/14/2023 |
| TOTAL DUE: | 623.98 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| XXXXXXXX | 7/28/2023 - 1401 | 8/25/2023 - 1723 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 322.00 | 1.69 | 544.18 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 623.98

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-09-14 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)
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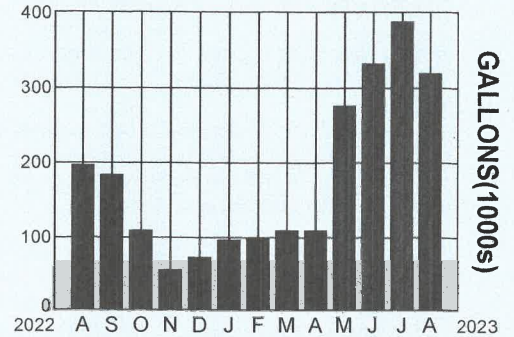
Timely Tips:

The weather is hot and Your landscape will need hydration, But avoid mid-day and early evening, Due to wind and evaporation.

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Your Water Usage Profile:

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Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~
SERVICE ADDRESS: ~~XXXXXXXXXXXX~~
BALANCE FORWARD: 0.00
NEW CHARGES: 623.98

DUE DATE (New Charges Only): 9/14/2023

TOTAL DUE: AUTOPAY 623.98

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



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COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~00000000000000000000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 8/31/2023

SERVICE DATES: 7/28/2023-8/25/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 980.57 | | |
| Payments: | -980.57 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 836.92 | | New Charges - Pay By: 9/14/2023 |
| TOTAL DUE: | 836.92 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 0000000000 | 7/28/2023 - 59883 | 8/25/2023 - 60331 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 448.00 | 1.69 | 757.12 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 836.92

IMPORTANT MESSAGES:

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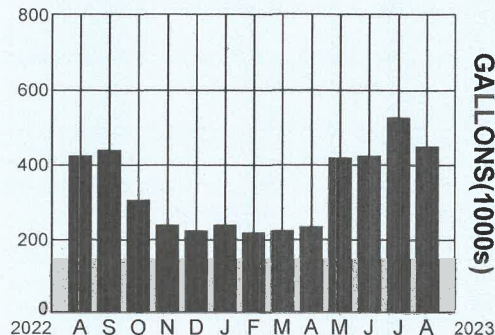
Timely Tips:

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 836.92

DUE DATE (New Charges Only): 9/14/2023

TOTAL DUE: AUTOPAY 836.92

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

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WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
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XXXXXXXXXXXXXXXXXXXX

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXXX

BILL DATE: 8/31/2023

SERVICE DATES: 7/28/2023-8/25/2023

Questions?
customerservice@medfordwater.org
541-774-2430

Summary of Charges:

| | | | |
|-------------------|---------------|----|---------------------------------|
| Previous Balance: | 919.73 | | |
| Payments: | -919.73 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 762.56 | | New Charges - Pay By: 9/14/2023 |
| TOTAL DUE: | 762.56 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| XXXXXXXXXXXX | 7/28/2023 - 27965 | 8/25/2023 - 28369 | 28 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 404.00 | 1.69 | 682.76 |

OTHER CHARGES

Base Charge -2" Meter 79.80

NEW CHARGES: 762.56

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-09-14 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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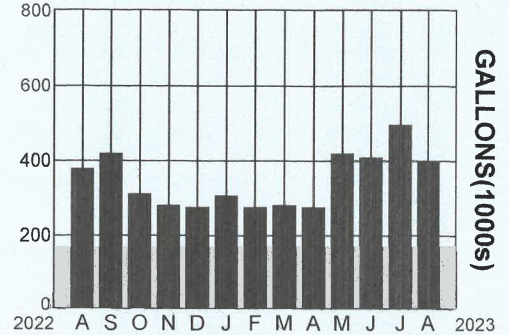
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Your Water Usage Profile:

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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXXX

BALANCE FORWARD: 0.00

NEW CHARGES: 762.56

DUE DATE (New Charges Only): 9/14/2023

TOTAL DUE: AUTOPAY 762.56

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

XXXXXXXXXXXXXXXXXXXX
COMMONWEALTH REAL ESTATE SERVICES
XXXXXXXXXXXXXXXXXXXX
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XXXXXXXXXXXXXXXXXXXX



WATER BILL

CUSTOMER # - ACCOUNT #: ~~000000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~000000000000~~
~~000000000000~~



SERVICE ADDRESS: ~~000000000000~~

BILL DATE: 10/04/2023

SERVICE DATES: 8/25/2023-9/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 762.56 | | |
| Payments: | -762.56 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 801.43 | | New Charges - Pay By: 10/18/2023 |
| TOTAL DUE: | 801.43 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 00000000 | 8/25/2023 - 28369 | 9/28/2023 - 28796 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 427.00 | 1.69 | 721.63 |

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OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 801.43

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-10-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

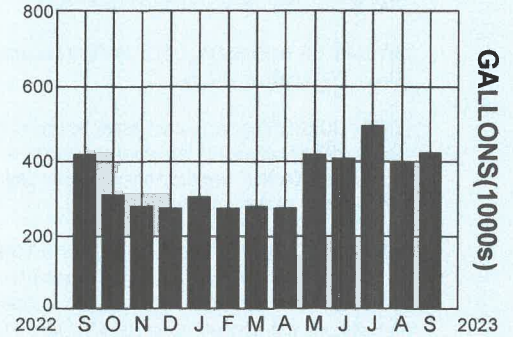
Do you use Bill Pay through Chase Bank? Confirm your payment details; many Chase customers have reported payments going to the wrong address. Call us at (541) 774-2430 for details.

Timely Tips:

September is National Preparedness Month,
A great time to make sure
That you are 2 Weeks Ready
Should a disaster occur.
Go to medfordwater.org/2weeksready
To learn how much water you need,
And how to make a plan and a kit,
So you are prepared indeed.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~000000000000~~

SERVICE ADDRESS: ~~000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 801.43

DUE DATE (New Charges Only): 10/18/2023

TOTAL DUE: AUTOPAY 801.43

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~000000000000~~

COMMONWEALTH REAL ESTATE SERVICES

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WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 10/04/2023

SERVICE DATES: 8/25/2023-9/28/2023

Questions?
customerservice@medfordwater.org
541-774-2430

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 360.34 | | |
| Payments: | -360.34 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 392.45 | | New Charges - Pay By: 10/18/2023 |
| TOTAL DUE: | 392.45 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| XXXXXXXXXXXX | 8/25/2023 - 1329 | 9/28/2023 - 1514 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 185.00 | 1.69 | 312.65 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

RECEIVED
OCT 9 2023

NEW CHARGES: 392.45

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-10-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

Do you use Bill Pay through Chase Bank? Confirm your payment details; many Chase customers have reported payments going to the wrong address. Call us at (541) 774-2430 for details.

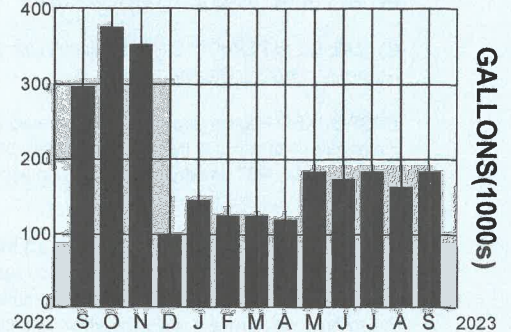
Timely Tips:

September is National Preparedness Month,
A great time to make sure
That you are 2 Weeks Ready
Should a disaster occur.

Go to medfordwater.org/2weeksready
To learn how much water you need,
And how to make a plan and a kit,
So you are prepared indeed.

Your Water Usage Profile:

Access your account online and get more info:
www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 392.45

DUE DATE (New Charges Only): 10/18/2023

TOTAL DUE: AUTOPAY 392.45

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~XXXXXXXXXXXXXXXXXXXX~~
COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~08101230000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~08101230000~~
~~08101230000~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~2367 ALICE ROAD~~

BILL DATE: 10/04/2023

SERVICE DATES: 8/25/2023-9/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 916.35 | | |
| Payments: | -916.35 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 955.22 | | New Charges - Pay By: 10/18/2023 |
| TOTAL DUE: | 955.22 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| 6892680 | 8/25/2023 - 5139 | 9/28/2023 - 5657 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 518.00 | 1.69 | 875.42 |

OTHER CHARGES

Base Charge - 2" Meter **OCT 9 2023** 79.80

NEW CHARGES: 955.22

IMPORTANT MESSAGES:

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Timely Tips:

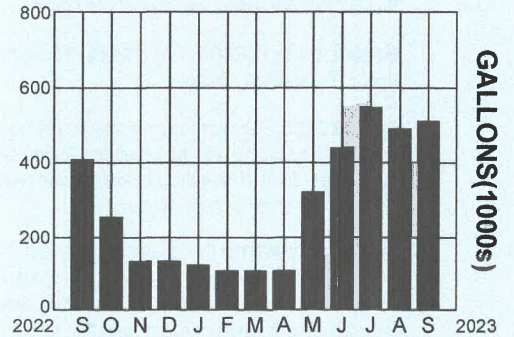
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08101230000~~

SERVICE ADDRESS: ~~2367 ALICE ROAD~~

BALANCE FORWARD: 0.00

NEW CHARGES: 955.22

DUE DATE (New Charges Only): 10/18/2023

TOTAL DUE: AUTOPAY 955.22

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~08101230000~~
~~08101230000~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~08101617-958216103~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177 MEDFORD, OR 97501~~

COMMONWEALTH REAL ESTATE SERVICES
~~08101617-958216103~~
~~FOR RENT OR LEASE~~

Questions?
customerservice@medfordwater.org
541-774-2430

BILL DATE: 10/04/2023

SERVICE DATES: 8/25/2023-9/28/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 836.92 | | |
| Payments: | -836.92 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 940.01 | | New Charges - Pay By: 10/18/2023 |
| TOTAL DUE: | 940.01 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 60331 | 8/25/2023 - 60331 | 9/28/2023 - 60840 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 509.00 | 1.69 | 860.21 |

OCT 9 2023

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 940.01

IMPORTANT MESSAGES:

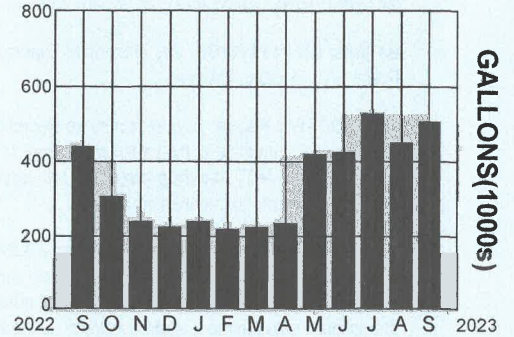
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~08101617-958216103~~

SERVICE ADDRESS: ~~200 S. IVY ST. ROOM 177 MEDFORD, OR 97501~~

BALANCE FORWARD: 0.00

NEW CHARGES: 940.01

DUE DATE (New Charges Only): 10/18/2023

TOTAL DUE: AUTOPAY 940.01

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
~~08101617-958216103~~
~~FOR RENT OR LEASE~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

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~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER # - ACCOUNT #: ~~0819123681803~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 10/04/2023

SERVICE DATES: 8/25/2023-9/28/2023

Questions?
customerservice@medfordwater.org
541-774-2430

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 623.98 | | |
| Payments: | -623.98 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 676.37 | | New Charges - Pay By: 10/18/2023 |
| TOTAL DUE: | 676.37 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|------------------|--------|
| XXXXXXXX | 8/25/2023 - 1723 | 9/28/2023 - 2076 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 353.00 | 1.69 | 596.57 |

OTHER CHARGES

Base Charge - 2" Meter OCT 9 2023 79.80

NEW CHARGES: 676.37

IMPORTANT MESSAGES:

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Timely Tips:

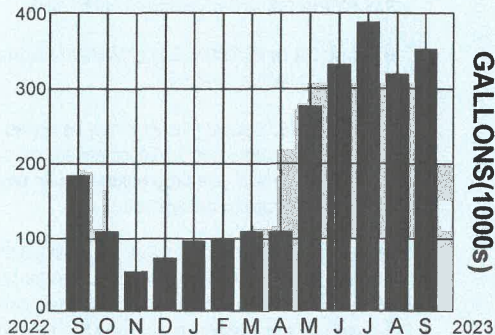
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0819123681803~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 676.37

DUE DATE (New Charges Only): 10/18/2023

TOTAL DUE: AUTOPAY 676.37

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

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COMMONWEALTH REAL ESTATE SERVICES
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WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
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XXXXXXXXXXXXXXXXXXXX

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXX

BILL DATE: 11/03/2023

SERVICE DATES: 9/28/2023-10/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 801.43 | | |
| Payments: | -801.43 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 693.27 | | New Charges - Pay By: 11/17/2023 |
| TOTAL DUE: | 693.27 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|--|--------------------|--------------------|---------------|
| XXXXXXXX | 9/28/2023 - 28796 | 10/27/2023 - 29159 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 363.00 | 1.69 | 613.47 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 693.27

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-11-17 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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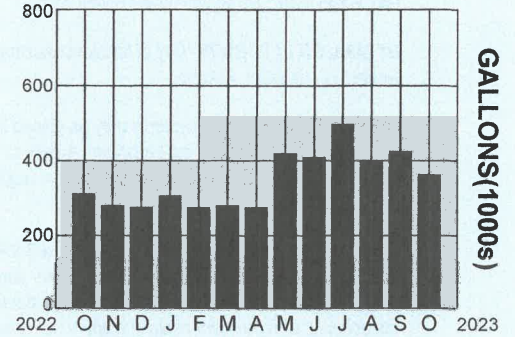
Timely Tips:

Overwatering is common in the fall, With shorter days and cooler nights too; It's time to cut back On the sprinkling you do.

Reduce some now, Then soon even more; Plants need less water Than they did before.

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: XXXXXXXXXXXXXXX

SERVICE ADDRESS: XXXXXXXXXXXXXXX

BALANCE FORWARD: 0.00

NEW CHARGES: 693.27

DUE DATE (New Charges Only): 11/17/2023

TOTAL DUE: AUTOPAY 693.27

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

XXXXXXXXXXXXXXXXXXXX

COMMONWEALTH REAL ESTATE SERVICES

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WATER BILL

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

BILL DATE: 11/03/2023

SERVICE DATES: 9/28/2023-10/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 940.01 | | |
| Payments: | -940.01 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 558.07 | | New Charges - Pay By: 11/17/2023 |
| TOTAL DUE: | 558.07 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|--------------------|--------|
| XXXXXXXX | 9/28/2023 - 60840 | 10/27/2023 - 61123 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 283.00 | 1.69 | 478.27 |

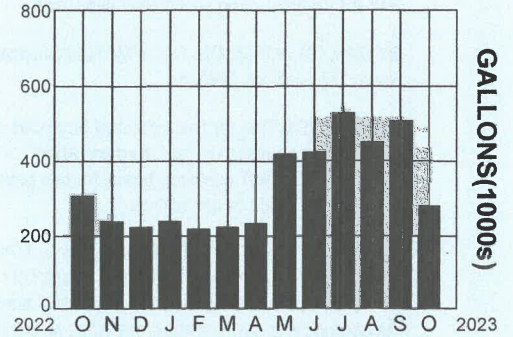
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Your Water Usage Profile:

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Check the website or other side for payment options and additional information ▶

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 558.07

IMPORTANT MESSAGES:

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Fall is a good time to plant perennials and shrubs, because after you get them started, they will be watered by winter rains. Find water-wise inspiration at medfordsaveswater.org.

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NOV 7 2023

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 558.07

DUE DATE (New Charges Only): 11/17/2023

TOTAL DUE: AUTOPAY 558.07

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



AUTOPAY: YOUR AUTOMATIC PAYMENT WILL BE PROCESSED ON 2023-11-17



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 11/03/2023

SERVICE DATES: 9/28/2023-10/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 676.37 | | |
| Payments: | -676.37 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 377.24 | | New Charges - Pay By: 11/17/2023 |
| TOTAL DUE: | 377.24 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|-------------------|--------|
| XXXXXXXXXX | 9/28/2023 - 2076 | 10/27/2023 - 2252 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 176.00 | 1.69 | 297.44 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 377.24

IMPORTANT MESSAGES:

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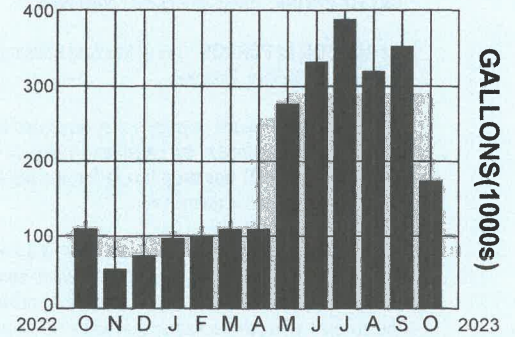
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

~~XXXXXXXXXXXXXXXXXXXX~~

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~



CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 377.24

DUE DATE (New Charges Only): 11/17/2023

TOTAL DUE: AUTOPAY 377.24

Amount Enclosed \$

_____ , _____ . _____

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
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Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BILL DATE: 11/03/2023

SERVICE DATES: 9/28/2023-10/27/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 392.45 | | |
| Payments: | -392.45 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 291.05 | | New Charges - Pay By: 11/17/2023 |
| TOTAL DUE: | 291.05 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|-------------------|--------|
| XXXXXXXX | 9/28/2023 - 1514 | 10/27/2023 - 1639 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallage | 125.00 | 1.69 | 211.25 |

OTHER CHARGES
Base Charge - 2" Meter 79.80

NEW CHARGES: 291.05

IMPORTANT MESSAGES:

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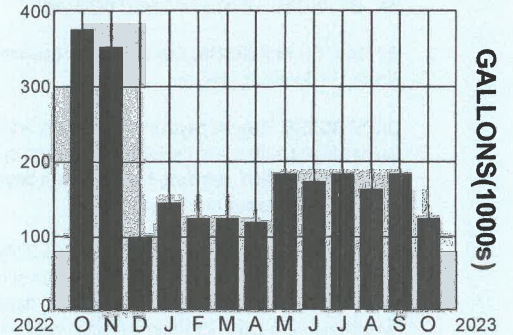
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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~XXXXXXXXXXXX~~

SERVICE ADDRESS: ~~XXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 291.05

DUE DATE (New Charges Only): 11/17/2023

TOTAL DUE: AUTOPAY 291.05

Amount Enclosed \$, .

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~XXXXXXXXXXXXXXXXXXXX~~
COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~



WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

CUSTOMER # - ACCOUNT #: ~~0810112-0581003~~

SERVICE ADDRESS: ~~0810112-0581003~~

BILL DATE: 11/03/2023

SERVICE DATES: 9/28/2023-10/27/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 955.22 | | |
| Payments: | -955.22 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 542.86 | | New Charges - Pay By: 11/17/2023 |
| TOTAL DUE: | 542.86 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|------------------|-------------------|--------|
| 0808030 | 9/28/2023 - 5657 | 10/27/2023 - 5931 | 29 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 274.00 | 1.69 | 463.06 |

| | | |
|------------------------|--|-------|
| OTHER CHARGES | | |
| Base Charge - 2" Meter | | 79.80 |

NEW CHARGES: 542.86

IMPORTANT MESSAGES:

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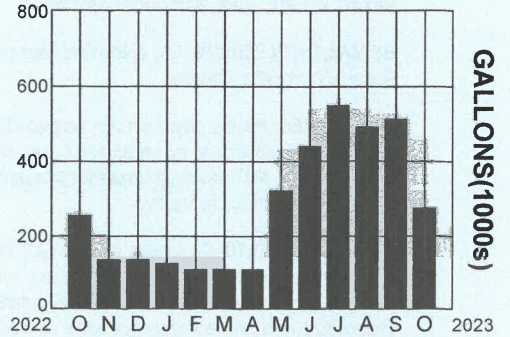
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Your Water Usage Profile:

Access your account online and get more info: www.medfordwater.org



Check the website or other side for payment options and additional information ▶

To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~0810112-0581003~~

SERVICE ADDRESS: ~~0810112-0581003~~

BALANCE FORWARD: 0.00

NEW CHARGES: 542.86

DUE DATE (New Charges Only): 11/17/2023

TOTAL DUE: AUTOPAY 542.86

Amount Enclosed \$, .

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER # - ACCOUNT #: ~~00101542-81036203~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 12/04/2023

SERVICE DATES: 10/27/2023-11/30/2023



Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 693.27 | | |
| Payments: | -693.27 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 572.99 | | New Charges - Pay By: 12/18/2023 |
| TOTAL DUE: | 572.99 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|--------------------|--------|
| XXXXXXXXXX | 10/27/2023 - 29159 | 11/30/2023 - 29490 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 331.00 | 1.49 | 493.19 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 572.99

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-12-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)
Our new seismically resilient water line along Table Rock Road will provide additional transmission capacity to support our growing community. Details at medfordwater.org/tablerock.

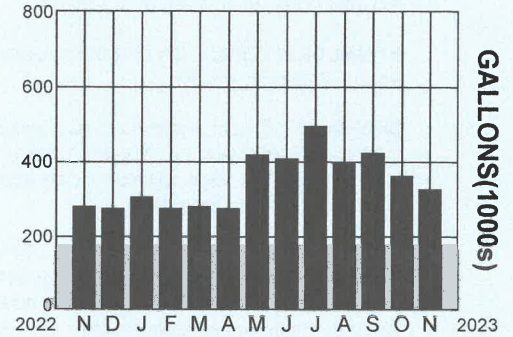
Timely Tips:

The watering season is over, And heed this wisdom: Prepare for winter temperatures, And protect your irrigation system.

Close the shutoff valve, Drain components, and detach hoses; Also add insulation, so that spring Brings not damaged parts, but roses!

Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

DEC 11 2023

CUSTOMER # - ACCOUNT #: ~~00101542-81036203~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 572.99

DUE DATE (New Charges Only): 12/18/2023

TOTAL DUE: AUTOPAY 572.99

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

~~XXXXXXXXXXXXXXXXXXXX~~

COMMONWEALTH REAL ESTATE SERVICES

~~XXXXXXXXXXXXXXXXXXXX~~

~~XXXXXXXXXXXXXXXXXXXX~~





WATER BILL

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES

~~00000000000000000000~~



SERVICE ADDRESS: ~~00000000000000000000~~

BILL DATE: 12/04/2023

SERVICE DATES: 10/27/2023-11/30/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 558.07 | | |
| Payments: | -558.07 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 523.82 | | New Charges - Pay By: 12/18/2023 |
| TOTAL DUE: | 523.82 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|--------------------|--------------------|--------|
| 67023108 | 10/27/2023 - 61123 | 11/30/2023 - 61421 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonage | 298.00 | 1.49 | 444.02 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 523.82

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-12-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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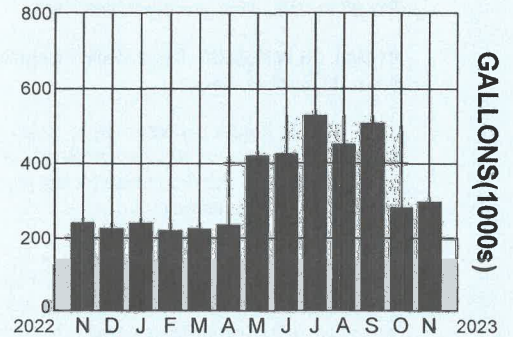
Timely Tips:

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DEC 17 2023



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: ~~00000000000000000000~~

SERVICE ADDRESS: ~~00000000000000000000~~

BALANCE FORWARD: 0.00

NEW CHARGES: 523.82

DUE DATE (New Charges Only): 12/18/2023

TOTAL DUE: AUTOPAY 523.82

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES

~~00000000000000000000~~





WATER BILL

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
MEDFORD WATER

Questions?
customerservice@medfordwater.org
541-774-2430

CUSTOMER # - ACCOUNT #: 081961268380

SERVICE ADDRESS: 2307 S. ROCKY MOUNTAIN

BILL DATE: 12/04/2023

SERVICE DATES: 10/27/2023-11/30/2023

Summary of Charges:

| | | |
|-------------------|---------|----------------------------------|
| Previous Balance: | 377.24 | |
| Payments: | -377.24 | CR Payment Received - Thank You! |
| Balance Forward: | 0.00 | |
| New Charges: | 316.71 | New Charges - Pay By: 12/18/2023 |

TOTAL DUE: 316.71

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 0203610 | 10/27/2023 - 2252 | 11/30/2023 - 2411 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallorage | 159.00 | 1.49 | 236.91 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 316.71

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-12-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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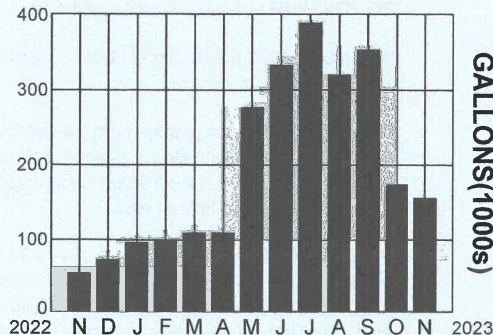
Timely Tips:

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Your Water Usage Profile:

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MEDFORD WATER COMMISSION
200 S. Ivy St. - ROOM 177
Medford, OR 97501



DEC 11 2023

CUSTOMER # - ACCOUNT #: 081961268380

SERVICE ADDRESS: 2307 S. ROCKY MOUNTAIN

BALANCE FORWARD: 0.00

NEW CHARGES: 316.71

DUE DATE (New Charges Only): 12/18/2023

TOTAL DUE: AUTOPAY 316.71

Amount Enclosed \$

Please write account number on check and mail to:

MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100



COMMONWEALTH REAL ESTATE SERVICES
MEDFORD WATER





WATER BILL

CUSTOMER # - ACCOUNT #: 031017-36863

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
103017-36863



SERVICE ADDRESS: 031017-36863

BILL DATE: 12/04/2023

SERVICE DATES: 10/27/2023-11/30/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 291.05 | | |
| Payments: | -291.05 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 286.91 | | New Charges - Pay By: 12/18/2023 |
| TOTAL DUE: | 286.91 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 031017-36863 | 10/27/2023 - 1639 | 11/30/2023 - 1778 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 139.00 | 1.49 | 207.11 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 286.91

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-12-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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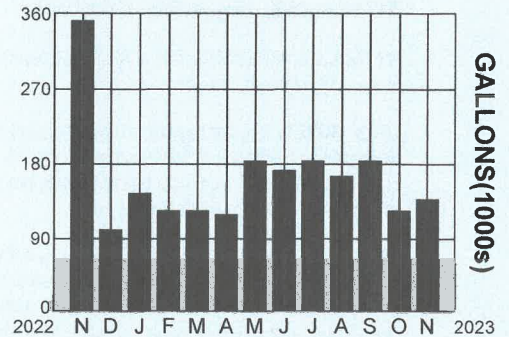
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Your Water Usage Profile:

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MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

CUSTOMER # - ACCOUNT #: 031017-36863

SERVICE ADDRESS: 031017-36863

BALANCE FORWARD: 0.00

NEW CHARGES: 286.91

DUE DATE (New Charges Only): 12/18/2023

TOTAL DUE: AUTOPAY 286.91

PAID
DEC 17 2023

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100





WATER BILL

CUSTOMER # - ACCOUNT #: ~~0019151825916900~~

200 S. Ivy St. - RM 177, Medford, OR 97501 - medfordwater.org

COMMONWEALTH REAL ESTATE SERVICES
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

Questions?
customerservice@medfordwater.org
541-774-2430

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BILL DATE: 12/04/2023

SERVICE DATES: 10/27/2023-11/30/2023

Summary of Charges:

| | | | |
|-------------------|---------------|----|----------------------------------|
| Previous Balance: | 542.86 | | |
| Payments: | -542.86 | CR | Payment Received - Thank You! |
| Balance Forward: | 0.00 | | |
| New Charges: | 505.94 | | New Charges - Pay By: 12/18/2023 |
| TOTAL DUE: | 505.94 | | |

Account Information:

| METER # | PREVIOUS | CURRENT | DAYS |
|-----------------------------------|-------------------|-------------------|--------|
| 68332558 | 10/27/2023 - 5931 | 11/30/2023 - 6217 | 34 |
| VOLUME CHARGES (In 1,000 gallons) | CONSUMPTION | RATE | CHARGE |
| Gallonge | 286.00 | 1.49 | 426.14 |

OTHER CHARGES

Base Charge - 2" Meter 79.80

NEW CHARGES: 505.94

IMPORTANT MESSAGES:

AUTOPAY: Your automatic payment will be processed on 2023-12-18 (to manage your payment methods or sign up for paperless billing please visit our website at www.medfordwater.org)

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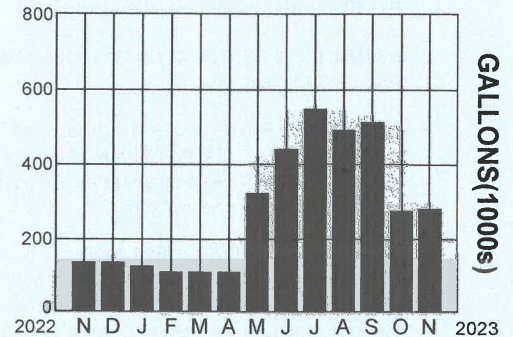
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To change your account information or submit comments, check here & provide info on reverse side.



MEDFORD WATER COMMISSION

200 S. Ivy St. - ROOM 177
Medford, OR 97501

Handwritten: DIVIDU
DEC 11 2023

CUSTOMER # - ACCOUNT #: ~~0019151825916900~~

SERVICE ADDRESS: ~~XXXXXXXXXXXXXXXXXXXX~~

BALANCE FORWARD: 0.00

NEW CHARGES: 505.94

DUE DATE (New Charges Only): 12/18/2023

TOTAL DUE: AUTOPAY 505.94

Amount Enclosed \$

Please write account number on check and mail to:



MEDFORD WATER COMMISSION
200 S. IVY ST. ROOM 177
MEDFORD, OR 97501-3100

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COMMONWEALTH REAL ESTATE SERVICES

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