AT YOUR SERVICE	Service Address 205 BOONE RD SE SALEM OR 97306-1800			Account Number Security Code Bill Date Account Class Account Area	12/27/2023 Multi-Family City of Salem
Itility Customer Care Center	Service Period				
503-588-6099 or Fax 503-588-6480 Service Hours: 8 a.m. to 5 p.m. PHONE PAYMENTS 1-844-791-1414	Beginning Date 11/28/2023	Ending I 12/26/20			
•			Usage S	ummary	
			Living Units	-	30
			•	· Volume (Units)	41.7
			Water Mete	r Size (Inches)	2
			Previous Me	eter Reading	7659
			Current Met	-	769
Previous Balance		\$760.09	Consumptic	on Units*	3
Payments		(760.09)			
Past Due Balance		\$0.00	*One consum	nption unit is 100 cubic feet or 7	48 gallons.
Water Volume		\$85.32			
Water Base		45.90	water C	onsumption History	<u>′</u>
Wastewater Volume		164.08	200		
Wastewater Base		60.41			
Franchise Fee		17.79	150		
Streetlight Fee		18.00 346.20	100		
City Operations Fee		340.20	100	_	
			50		
			0	Jul 2 Jul 2 May Apr Feb	Dec Nov Oct
				Jul 23 Jun 23 May 23 Apr 23 Apr 23 Mar 23 Jan 23 Jan 23	Dec 23 Nov 23 Oct 23 Sep 23 Aug 23
Current Charges		\$737.70			
Adjustments		0.00			
Total Amount Due	;	\$737.70			
	• • •	21/2024			

PAY ONLINE at egov.cityofsalem.net/eebpp; PAY BY PHONE at 1-844-791-1414

AT YOUR SERVICE	Service A 205 BOON SALEM OR S)	Account Number Security Code Bill Date	12/27/2023		
Itility Customer Care Center 03-588-6099 or Fax 503-588-6480 Service Hours: 8 a.m. to 5 p.m. HONE PAYMENTS 1-844-791-1414	Service Period Beginning Date Ending I 11/28/2023 12/26/20				Multi-Family City of Salen	
	Usage Summary					
			Living Units	35		
				Volume (Units)	158.25	
				Area (Square Feet)	232,907	
				^r Size (Inches)	2	
			Previous Me	•	3885	
Previous Balance	¢	1,873.29	Current Mete	-	3885	
			Consumption	n Units*	C	
Payments	(1	,873.29)				
Past Due Balance		\$0.00	*One consum	ption unit is 100 cubic feet or	748 gallons.	
Water Volume		\$0.00				
Water Base		45.90	water Co	onsumption Histor	У	
Wastewater Volume		621.92	400			
Wastewater Base		67.86				
Stormwater Impervious Area		551.21	300			
Stormwater Base		12.66	5. (SOL)			
Franchise Fee		64.98	200			
Backflow Prevention Fee		2.25				
Streetlight Fee		18.00	100			
City Operations Fee		403.90	0			
				Jul 2 Jun May Apr Mar Feb Jan	Dec Nov Oct : Sep	
			0.22		Dec 23 Nov 23 Oct 23 Sep 23 Aug 23	
Current Charges	\$	1,788.68				
Adjustments		0.00				
Total Amount Due	\$1	,788.68				

Traducción será proporcionada si lo solicita al 503-588-6099. PAY ONLINE at egov.cityofsalem.net/eebpp; PAY BY PHONE at 1-844-791-1414