AT YOUR SERVICE	Service Address 205 BOONE RD SE SALEM OR 97306-1800			Account Number Security Code Bill Date		_	2/27/2024 Multi-Family City of Salem	
Itility Customer Care Center	Service Period			Account Class Account Area				
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 01/25/2024	Ending [02/26/20						
			Usage S	Summary				
			Living Units	-				30
			-	r Volume (Uni	ts)		4	41.75
				r Size (Inches				2
			Previous M	eter Reading			-	7733
			Current Met	ter Reading				777′
Previous Balance		\$742.67	Consumptio	on Units*				3
Payments		(742.67)						
Past Due Balance		\$0.00	*One consum	nption unit is 10	0 cubic feet c	or 748 ga	llons.	
Water Volume		\$94.62						
Water Base		47.85	Water C	<u>onsumpti</u>	on Histo	<u>ory</u>		
Wastewater Volume		170.76	200					
Wastewater Base		64.50	200					
Franchise Fee		18.89	150		_			
Streetlight Fee		18.00						
City Operations Fee		367.80	100	_		1		
			50					
			0					
			6	May 23 Apr 23 Mar 23 Feb 23	Sep 23 Aug 23 Jul 23 Jun 23	Nov 23 Oct 23	Jan 24 Dec 23	Feb
			Ę	23 23 23	¹ α 23 23	3 23 23	24 23	24
Current Charges		\$782.42						
Adjustments		0.00						
Total Amount Due		\$782.42						
Current Charges Due	03/	23/2024						

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

Itility Customer Care Center 03-588-6099 or Fax 503-588-6480 pervice Hours: 8 a.m. to 5 p.m.	Service Period	Account Class Multi-Famil
HONE PAYMENTS 1-844-791-1414	Beginning Date Endi	ding Date /26/2024
		Usage Summary
		Living Units 3
		Wastewater Volume (Units) 158.2
		Stormwater Area (Square Feet) 232,90
		Water Meter Size (Inches)
		Previous Meter Reading 394
Previous Balance	\$1,930.5	Current Meter Reading 412
Payments	(1,930.5	
-		
Past Due Balance	\$0.0	*One consumption unit is 100 cubic feet or 748 gallons.
Water Volume	\$443.2	3.22 Water Consumption History
Water Base	47.8	
Wastewater Volume	647.2	400
Wastewater Base	72.4	2.45
Stormwater Impervious Area	581.4	300
Stormwater Base	13.2	
Franchise Fee	90.2	
Backflow Prevention Fee		2.25
Streetlight Fee	18.0	
City Operations Fee	429.1	
		Feb 24 Jan 24 Dec 23 Oct 23 Sep 23 Aug 23 Jul 23 Jul 23 Jul 23 Apr 23 Feb 23
		Feb 24 Jan 24 Dec 23 Nov 23 Oct 23 Sep 23 Aug 23 Jul 23 Jul 23 Jul 23 Aug 23 Apr 23 Apr 23 Feb 23
Current Charges	\$2,345.0	.09
Adjustments	0.0	.00
Total Amount Due	\$2,345.0	.09
Current Charges Due	03/23/202	24

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