

CITY OF ALBANY  
 UTILITY BILLING  
 PO BOX 945  
 333 BROADALBIN ST SW  
 ALBANY, OR 97321-0352  
 (541) 917-7547

SERVICE INFORMATION	
ACCOUNT NUMBER:	600027-0001
SERVICE ADDRESS:	1905 SE WAVERLY DR
BILLING PERIOD:	06/17/2023 TO 07/16/2023
TOTAL AMOUNT DUE:	\$5,680.57

BILL DATE
07/25/2023
DUE DATE
08/05/2023

**SHOREWOOD ESTATES**  
**C/O COMMONWEALTH REAL ESTATE SERVICES**  
**18150 BOONES FERRY RD**  
**PORTLAND OR 97224-7687**

Meter Reading	Previous Read	Current Read	Units
06/16/2023 to 07/16/2023	44114	45346	1232

**BILLING DETAILS**

**Sewer Charges:**

Base Charge	\$	2,373.47
Base Charge		2,016.34
Usage Charge		65.71
Usage Charge		55.74

**Stormwater Charges:**

Stormwater Charge		434.91
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**City Services Fees:**

City Services Fee		734.40
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TOTAL CURRENT CHARGES 5,680.57

PREVIOUS BALANCE 8,287.91

TOTAL PAYMENTS 8,287.91 CR

TOTAL AMOUNT DUE: **\$ 5,680.57**



**IMPORTANT MESSAGE**

Payments received after 07/18/23 may not be reflected on this bill.  
 1 unit = approx 748 gallons

**Charges Appeared on September 2023 Invoices**

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



CITY OF ALBANY  
 UTILITY BILLING  
 PO BOX 945  
 333 BROADALBIN ST SW  
 ALBANY, OR 97321-0352  
 (541) 917-7547



Account Number: 600027-0001  
 Service Address: 1905 SE WAVERLY DR  
 Statement Date: 07/25/2023  
 Due Date for current charges: 08/05/2023

**Total Amount Due: \$ 5,680.57**

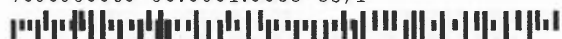
**Amount Enclosed:**

EMAIL: UTILITYBILLING@CITYOFALBANY.NET  
 OFFICE HOURS: 8:00 -4:30 MONDAY THRU FRIDAY

NAME:

REMIT TO:

ALC0720A 53 1 MB 0.561  
 7000000060 00.0001.0053 53/1



SHOREWOOD ESTATES  
 C/O COMMONWEALTH REAL ESTATE SERVICES  
 18150 BOONES FERRY RD  
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CITY OF ALBANY  
 UTILITY BILLING  
 P.O. BOX 945  
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054827000005680572



Account Number  
97789900

Billing Date  
Jul 18, 2023

Services From  
Aug 01, 2023 to Aug 31, 2023

Page  
1 of 3

# Hello Shorewood Estates,

Thank you for choosing Xfinity.

## Your bill at a glance

For 1905 WAVERLY DR SE, BLDG BLKMSTR, ALBANY, OR,  
97322-8568

Previous balance		\$3,635.40
EFT Payment - thank you	Jul 09	-\$3,635.40
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$3,427.20
Taxes, fees and other charges	Page 3	\$208.20
<b>New charges</b>		<b>\$3,635.40</b>

**Amount due \$3,635.40**

## Your bill explained

- TV Update: On August 15, 2023, SEC Network Alternate (SEC Network Overflow) will cease operations.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



**!** Thanks for paying by Automatic Payment  
 Your automatic payment on Aug 08, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
 Visit [xfinity.com/customersupport](http://xfinity.com/customersupport) or see page 2 for other ways to contact us.

RECEIVED

JUL 27 2023

## Charges Appeared on September 2023 Invoices

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



9602 S300 W. STE B  
SANDY UT 84070-3302  
97789900 NO RP 18 20230718 NNNNNNNN 0003188 0010

SHOREWOOD ESTATES  
ATTN COMMONWEALTH REAL ESTATE  
18150 SW BOONES FERRY RD  
PORTLAND, OR 97224-7687

Automatic payment

Aug 08, 2023

Automatic payment

Aug 08, 2023

Please pay

**\$3,635.40**

Electronic payment will be applied Aug 08, 2023



COMCAST  
P.O. BOX 60533  
CITY OF INDUSTRY CA 91716-0533



97789900 NO RP 18 20230718 NNNNNNNN 0003188 0010

**Regular monthly charges** **\$3,427.20**

**Your Xfinity package** **\$2,505.12**

**TV:** Limited Basic Service \$877.20  
Qty 102 @ \$8.60 each

**TV:** TV Standard \$1,627.92  
Business Video Includes Digital Converter.  
Qty 102 @ \$15.96 each

**Service fees** **\$922.08**

Broadcast TV Fee \$922.08


**Taxes, fees and other charges** **\$208.20**

**Other charges** **\$208.20**

Regulatory Cost Recovery \$10.20

Franchise Fee \$198.00

**What's included?**

 **TV:30+Channels**

Visit [xfinity.com/myaccount](https://xfinity.com/myaccount) for more details



**Additional information**

Franchise Authority: City of Albany, P.O. Box 490, Albany, OR 97321. This is not a cable store. FCC Community ID: OR0182.

**Recent and Upcoming Programming Changes:** Information on recent and upcoming programming changes can be found at [xfinity.com/programmingchanges](https://xfinity.com/programmingchanges) or by calling 866-216-8634.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

You have 120 days from the date of this bill to dispute any charges included on this bill.