



CITY OF ALBANY
 UTILITY BILLING
 POBOX945
 333 BROADALBIN ST SW
 ALBANY, OR 97321-0352
 (541) 917-7547

SERVICE INFORMATION	
SERVICE ADDRESS:	1905 SE WAVERLY DR
BILLING PERIOD:	02/17/2023 TO 03/16/2023
TOTAL AMOUNT DUE:	\$8,260.70

BILL DATE	03/25/2023
DUE DATE	04/05/2023

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

Meter Reading	Previous Read	Current Read	Units
02/16/2023 to 03/16/2023	42555	42555	0

BILLING DETAILS

Sewer Charges:

Base Charge	\$	4,320.72
Usage Charge		2,797.88

Stormwater Charges:

Stormwater Charge		407.70
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City Services Fees:

City Services Fee		734.40
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TOTAL CURRENT CHARGES **8,260.70**

PREVIOUS BALANCE **8,224.40**

TOTAL PAYMENTS **8,224.40 CR**

TOTAL AMOUNT DUE: **\$ 8,260.70**

IMPORTANT MESSAGE

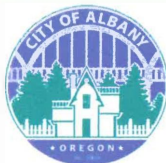
Payments received after 3/20/2023 may not be reflected on this bill.
 1 unit= approx 748 gallons

Charges Appeared on May 2023 Invoices

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

1/1



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 (541) 917-7547



Service Address:

1905 SE WAVERLY DR

Statement Date:

03/25/2023

Due Date for current charges:

04/05/2023

Total Amount Due:

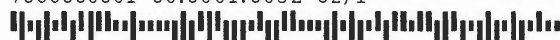
\$ 8,260.70

Amount Enclosed:

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

NAME:

ALC0321A 52 1 MB 0.531
 7000000061 00.0001.0052 52/1



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 18150 BOONES FERRY RD
 PORTLAND OR 97224-7687

REMIT TO:



CITY OF ALBANY
 UTILITY BILLING
 P.O.BOX 945
 ALBANY, OR 97321-0352

RECEIVED

MAR 27 2023

054827000008260703