

CUSTOMER FRIENDLY STATEMENTS

Turn your statements into marketing tools

Clean, easy to read

Consumption graph to track use

Properly formatted for accurate lockbox payment processing



Every City USA | UTILITY BILLING
3506 NW 35th Ave
Portland, OR 97210
www.everycity.gov
1-800-800-8000

Service Address: 123 Park Ave
Customer Number: BB-04291982
Service Type: RESIDENTIAL
Meter Size: 5/8"
Service Dates: XX/XX/XXXX to XX/XX/XXXX
DUE DATE: Month XX, XXXX

(This area is designed for your personalized marketing message and information)

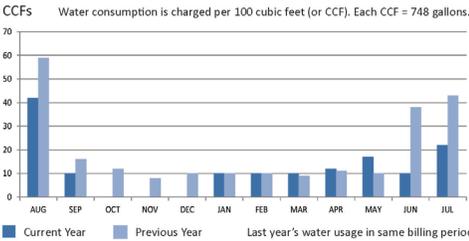
Billing Summary

For an explanation of each charge, please see the reverse side of this bill.

WATER CHARGES:			
Water Consumption	10 CCF	(Current Meter Read #3283 Previous Meter Read #3273)	\$42.60
Customer Base Charge			\$10.10
Booster Charge			\$2.10
TOTAL CITY WATER CHARGES:			\$54.80
SEWER AND SURFACE WATER CHARGES:			
Surface Water Management Charge			\$3.80
TOTAL SEWER AND SURFACE WATER CHARGES:			\$3.80
STREET MAINTENANCE CHARGES:			
Residential			\$2.53
TOTAL CITY STREET MAINTENANCE CHARGES:			\$2.53

Compare Your Water Usage

CCFs Water consumption is charged per 100 cubic feet (or CCF). Each CCF = 748 gallons.



TOTAL CURRENT BILLING: PRIOR BILLING:	\$61.13
Previous balance (as of XX/XX/XXXX):	\$42.79
Adjustments:	\$0.00
Payments received - thank you:	\$42.79
TOTAL PRIOR BILLING:	\$0.00
TOTAL DUE:	\$61.13

Please detach on perforation and return this portion along with your payment.
Please Make check payable to: Every City USA
Service Address: 123 Park Ave
Customer #: BB-04291982
Service Period: XX/XX/XXXX



Every City USA
3506 NW 35th Ave
Portland, OR 97210
www.everycity.gov
1-800-800-8000

0030009165794300000


MetroPresort
3506 NW 35th Ave.
Portland Oregon, 97210

We mail statements as postcards too!

**Let us handle
the print and
mail for you!**

Contact Brad Barton at
bbarton@metropresort.com
503-852-2137

1
067662 Delivery Name
Address
City, State, ZIP



YOUR CITY
P.O. BOX 123
YOUR CITY, USA 12345
(555) 555-5555

JANE DOE
12345 LOCAL ST.
YOUR CITY, USA 12345

Account Statement

ACCOUNT INFORMATION

ACCOUNT: **001234-000**
SERVICE ADDRESS: 123 MAIN ST.
SERVICE PERIOD: XX/XX/XXXX to XX/XX/XXXX
BILLING DATE: XX/XX/XXXX
DUE DATE: **XX/XX/XXXX**

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1234567	10/31/2014	00001	01/01/2015	00002	823

SPECIAL MESSAGE

Please call 1-888-555-5555 to pay your bill.

Scan with phone or tablet
to view online

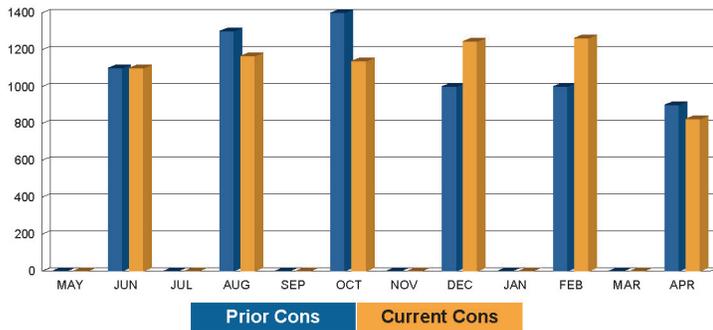


CURRENT CHARGES

Previous Balance	195.28
Payments	195.28
Water	61.95
SEWER	68.88
STORM	21.90

TOTAL CURRENT CHARGES 543.29

USAGE HISTORY



BILL SUMMARY

PREVIOUS BALANCE	195.28
PAYMENTS RECEIVED	-195.28
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	152.73

TOTAL AMOUNT DUE 152.73

Payment Coupon

ACCOUNT INFORMATION

PLEASE DETACH ON PRFORATION AND
RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

YOUR CITY

ACCOUNT: **001234-000**
SERVICE ADDRESS: 123 MAIN ST.
SERVICE PERIOD: XX/XX/XXXX to XX/XX/XXXX
BILLING DATE: XX/XX/XXXX
DUE DATE: **XX/XX/XXXX**

JANE DOE
12345 LOCAL ST.
YOUR CITY, USA 12345

AMOUNT DUE

TOTAL AMOUNT DUE BY XX/XX/XXXX 152.73

AMOUNT ENCLOSED

REMIT PAYMENT TO:

YOUR CITY
P.O. BOX 123
YOUR CITY, USA 12345-6789