

WATER RATES FY 2014-15

IF YOU WISH TO SPEAK TO CITY COUNCIL, PRINT YOUR NAME, ADDRESS, AND EMAIL.

NAME (print)	ADDRESS AND ZIP CODE	Email
✓ John Gibbon - PURB	9822 S.W. QP. PDX 97219	jtgorrygun@aol.com
✓ Gordon Feighner - PURB	4612 SE Main 97215	gordonfeighner@gmail.com
✓ MIKE ELLIS.	1300 16 th AVE, Dlx 97232	mandmehk@gmail.com
✓ Janice Thomsen	610 SW. Broadway #400	
✓ Everett Saros	401 N. Blandena St. 97217	jaros@fastem.com

186608 Submitted by
Everett Jarvis
5/22/2014

Acct # 298-
879-340-0

Apr 4, 2014	Acct Payment	-198.01	0
Apr 3	Last Chance Notice	15.	198.01
Mar 24	Pre Shut Off Notice	10.25	183.01
Mar 5	Credit Card Payment	-175.00	172.76
Mar 5	Pre Shut Off Notice Adj.	-10.25	347.76
Mar 5	Last Chance Notice -adj.	-15.00	358.01
Mar 4	Generate Pre Cutoff Service Order	71.25	373.01
Feb 28	Last Chance Notice	15.00	301.76
Feb 18	Pre Shut off Notice	10.25	286.76
Feb 10	Remainder Notice	5.00	276.51
Feb 3	Carrying Charge Penalty	2.69	271.51
Jan 6	Bill Jan. 6, 2014	268.82	268.82
Jan 3	Credit Card Payment	-152.77	0



**Bureau of Environmental Services
Portland Water Bureau**

PO Box 4216
Portland, OR 97208-4216

www.portlandoregon.gov/bes

www.portlandoregon.gov/water

Telephone: 503-823-7770

Email: PWBCustomerService@portlandoregon.gov

Combined Sewer/Stormwater/Water Bill

The Portland Water Bureau found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information, please call the LeadLine, 503-988-4000, or visit www.leadline.org.

Account Number 298-879-340-0

Customer Name EVERETT JAROS

Service Address ~~4311 NE BLANDE ST~~

Account Activity

Previous Bill Amount	\$	268.82
Net Adjustments	\$	4.75
Late Fees	\$	99.44
Payments - Thank you	\$	-373.01

Balance Forward	\$	0.00
Current Charges	\$	270.75

Amount Due \$ 270.75

Due Date Apr 28, 2014

Billing Details

Billing Date

Billing Period

Days of Service

Billing Type

04/07/14

01/03/14 - 03/28/14

85

Single Family/Quarterly

Service

Usage

Rate per CCF

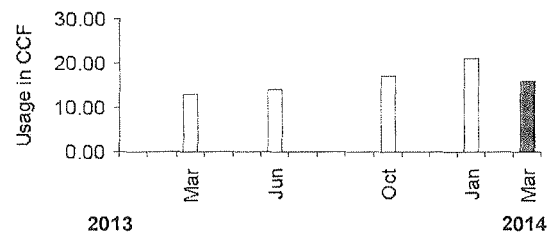
Charges

Water Volume	16 CCF	\$ 3.441	\$ 55.06
Sewer Volume	16 CCF	\$ 8.700	\$ 139.20
Stormwater Off-site			\$ 45.21
Stormwater On-site			\$ 24.34
Clean River Rewards (100% of On-Site Stormwater Charge)			\$ -24.34
Portland Harbor Superfund			\$ 1.80
Base Charge			\$ 29.48
Total Current Charges			\$ 270.75

Meter Usage Detail

Meter Number	Previous Read	Current Read	Usage
20405193M	674	690	16

Water Use



Please detach and return this portion with payment payable to: City of Portland

Account Number

Address Served

Bill Date

Due Date

Amount Due

298-879-340-0

~~4311 NE BLANDE ST~~

Apr 07, 2014

Apr 28, 2014

\$270.75

City of Portland

PO Box 4216
Portland, OR 97208-4216

Amount Enclosed \$

☐

Check this box if you have changes or comments.
Note changes on reverse.

☐

Check here to sign up for GreenBucks
(please see reverse).

EVERETT JAROS

~~4311 NE BLANDE ST~~
PORTLAND OR 97217-2809



186608

Nick Fish, Commissioner
David G. Shaff, Administrator

1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandoregon.gov/water

*An Equal Opportunity Employer*

May 06, 2014

EVERETT JAROS

PORTLAND, OR 97217-28090 14

Account Number: 2988793400

Property Address: [REDACTED]

Dear EVERETT JAROS,

Thank you for making a payment arrangement for your water and sewer bill.

The payment schedule described below applies to a specific existing or past due balance only. Any new charges on your account must be paid by their due date. The arrangement will be terminated and your account will reenter our normal collection schedule if payments are not made in accordance with the terms outlined below.

Due Date	Payment Amount
05/07/2014	\$90.25
06/06/2014	\$90.25
06/24/2014	\$90.25
Total Arrangement	\$270.75

Payment arrangements are only valid on active accounts. If your account is closed at any time during this agreement the plan will be terminated and you will be required to pay the final balance due in full to prevent it from being referred to a collection agency.

Mail payments to Portland Water Bureau, PO Box 4216, Portland, OR 97208-4216. Please write your account number on the payment. You may also call us to make an electronic payment or pay online at www.portlandoregon.gov/water. Payment for each installment must be made in full and must be received by the due date.

If you have any questions, please contact our staff during normal business hours at 503-823-7770 or email us at PWBCustomerService@portlandoregon.gov.

Sincerely,

Portland Water Bureau Customer Service

The City of Portland will make reasonable accommodation for people with disabilities. Please notify us no less than five (5) business days prior to the event by phone 503-823-7404, by the City's TTY at 503-823-6868, or by the Oregon Relay Service at 1-800-735-2900.

186608

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**Bureau of Environmental Services
Portland Water Bureau**

PO Box 4216
Portland, OR 97208-4216

www.portlandoregon.gov/bes
www.portlandoregon.gov/water

Telephone: 503-823-7770

Email: PWBCustomerService@portlandoregon.gov

Customer Name: EVERETT JAROS

Service Address: ~~401 NE ANDERSON ST~~

Print Date: May 19, 2014

Amount Due

\$286.00

Please remit payment to the City of Portland immediately.

Pre Shut Off Notice

Balance Forward: \$275.75

Pre Shut Off Late Fee: \$10.25

Please pay this amount

\$286.00

You have received this Pre Shut Off Notice because payment for your current water and sewer bill was not received by the due date. Your account is subject to additional fees if not paid immediately. Failure to pay your bill by Jun-02-2014 will result in disconnection of your service.

Payment may be made in person at 1120 SW 5th Avenue or online at www.portlandoregon.gov/utilitybill. To make payment arrangements, call Customer Service Monday through Friday, 8:00 AM to 5:00 PM, except holidays.

Payment Arrangement plans may be terminated on this account if the balance remains delinquent.

If you have paid this bill or have made payment arrangements, please disregard this notice.



Please detach and return this portion with payment payable to: **City of Portland**

Account Number	Address Served	Bill Date	Due Date	Amount Due
298-879-340-0	401 NE ANDERSON ST		Upon Receipt	\$286.00

City of Portland

PO Box 4216
Portland, OR 97208-4216

Amount Enclosed \$

Check this box if you have changes or comments.
Note changes on reverse.

EVERETT JAROS

~~401 NE ANDERSON ST~~
PORTLAND OR 97217-2809