

33590791670 714000101425180

**City of Millersburg**  
 4222 NE Old Salem Road  
 Albany, OR 97321  
 (458) 233-6300

Service Address		
2190 NE Old Salem Road - A		
ACCOUNT NUMBER	BILL DATE	AMOUNT DUE
1051.00	10/05/22	886.32
DUE DATE		AMOUNT ENCLOSED
11/15/22		



714000 Georgia Pacific  
 PO Box 182891  
 Columbus OH 43218-2891

**REMIT PAYMENT TO:**

**City of Millersburg**  
 4222 NE Old Salem Road  
 Albany, OR 97321  
 (458) 233-6300

-----  
*Please return top portion with payment.*



**City of Millersburg**  
 4222 NE Old Salem Road  
 Albany, OR 97321  
 (458) 233-6300

Account Number	Service Address	Bill Date	Due Date	AMOUNT DUE
1051.00	2190 NE Old Salem Road - A	10/05/22	11/15/22	886.32
<b>METER READING DETAIL</b>		<b>BILLING SUMMARY</b>		
From	To	Previous	Current	Usage
07/27/22	09/29/22	12632	12812	180
<b>Usage History</b>		Previous Balance 735.94 Payments 735.94 CR Adjustments .00 Water 602.96 Sewer 283.36		
<b>MESSAGE</b>		<b>AMOUNT DUE 886.32</b>		