



**LaGrande**  
THE HUB OF NORTHEAST OREGON

web: [www.cityoflagrande.org](http://www.cityoflagrande.org) • email: [water@cityoflagrande.org](mailto:water@cityoflagrande.org)

City of La Grande  
1000 Adams Avenue  
PO Box 670  
La Grande, OR 97850  
Phone: 541-962-1313

SAMPLE CUSTOMER  
123 SOMEWHERE ST  
LA GRANDE, OR 97850

**ACCOUNT INFORMATION**

Account	123456-789
Service Address	123 SOMEWHERE ST
Service Period	07/18/18 To 08/10/18
Billing Date	8/17/2018
<b>Total Amount Due</b>	<b>\$87.67</b>
<b>Due Date</b>	<b>9/4/2018</b>

Your account will be assessed a late fee of \$5.00 if not paid by 5pm on due date.

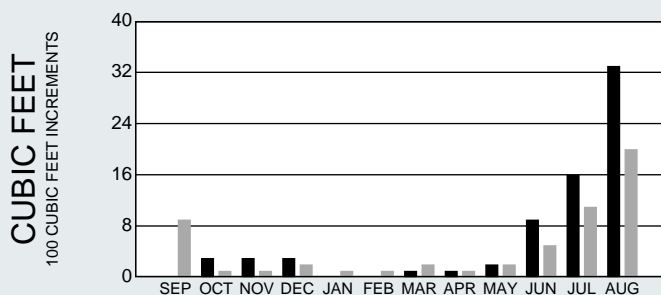
**METER READINGS**

Previous Reading Date	Current Reading Date	Current Reading	Cubic Feet Cons
7/17/2018	8/10/2018	9,800 / 11,800	2,000

**ACCOUNT SUMMARY**

Previous Bill Amount	88.62
Payments Received	-88.62
Adjustments (Late Fees, Delinquent Fees, Returned Item Fees, Leak Adjustment, Miscellaneous Corrections)	0.00
Balance Forward	0.00
Water	41.61
Sewer	31.37
Street User Fee	6.40
Storm Fee	3.20
Water Franchise Fee	2.90
Sewer Franchise Fee	2.19
<b>TOTAL AMOUNT DUE</b>	<b>87.67</b>

**CONSUMPTION HISTORY GRAPH**



Prior Cons      Current Cons

The past due balance is subject to disconnection prior to the due date shown on this bill.

**MESSAGE FROM CITY OF LA GRANDE**

PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS • SEE REVERSE SIDE OF BILL FOR MORE INFORMATION • RETURN BOTTOM STUB WITH PAYMENT TO CITY OF LA GRANDE.



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- To change account information, check here and provide info on reverse side.
- \* Please write account number on check.

**UTILITY BILL**

Account Number	123456-789
Service Period	07/18/18 To 08/10/18
Billing Date	8/17/2018
<b>Due Date</b>	<b>9/4/2018</b>
<b>Amount Due</b>	<b>\$87.67</b>

**Amount Enclosed: \$**



SAMPLE CUSTOMER  
123 SOMEWHERE ST  
LA GRANDE, OR 97850

CITY OF LA GRANDE WATER OFFICE  
PO BOX 670  
LA GRANDE, OR 97850-0670