

Multifamily Utility
Company
P.O. Box 9419
San Diego, CA 92169-0419

Account Information

RESIDENT ID	283703
SERVICE ADDRESS	2219 SE MARION ST., #M-3
PROPERTY NAME	2219 SE Marion/2220 SE Jackson (Marion Commons)
BILL DATE	9/1/2010
DUE DATE	9/15/2010
AMOUNT DUE	\$70.91

ADDRESSEE

ROSELINDA VILLANUEVA
2219 SE MARION ST., #M-3
ALBANY, OR 97322

SUMMARY OF CHARGES FOR: *ROSELINDA VILLANUEVA*

DESCRIPTION	SERVICE DATE		METER READINGS		# OF DAYS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT			
Water	7/31/2010	8/28/2010	53,470	57,970	29	4,500	\$10.08
Water Flat Charge	7/31/2010	8/28/2010	53,470	57,970	29	4,500	\$8.61
Sewer	7/31/2010	8/28/2010	53,470	57,970	29	4,500	\$12.60
Sewer Flat Charge	7/31/2010	8/28/2010	53,470	57,970	29	4,500	\$29.62

<p>To pay by credit card or check go to www.mucpayments.com and follow the directions to setup your online account.</p> <p>Save time and money and pay your bill online with an Echeck. Just log on to your account and follow the directions to pay using your bank check. When paying online you will only be charged \$0.40, less than the cost of a stamp! Phone payments by check are at the same rate as credit card payments.</p> <p>A late fee of \$10 will be assessed to accounts not paid in full by the due date.</p>	CURRENT CHARGES	\$60.91
	PREVIOUS BALANCE	\$71.17
	PAYMENTS/LATE FEES	(\$61.17)
	AMOUNT DUE	\$70.91

DETACH AND MAIL BOTTOM PORTION WITH PAYMENT. KEEP THIS PORTION FOR YOUR RECORDS.

MAKE CHECKS PAYABLE TO

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San Diego, California 92169-0419

ADDRESSEE

ROSELINDA VILLANUEVA
2219 SE MARION ST., #M-3
ALBANY, OR 97322

RESIDENT ID	283703
SECURITY CODE	283703PN196HM
PROPERTY NUMBER	OR-001
BILL DATE	9/1/2010
DUE DATE	9/15/2010
AMOUNT DUE	\$70.91
AMOUNT PAID	



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