

Please Make Checks Payable to:

CITY OF CORDOVA

For Assistance Call: (907)424-6200

Website: www.cityofcordova.net



Account Name	SCHRUTE, DWIGHT
For Service at	UTILITY BILLING: Example St #2
Old Account #	2123.01
Statement Date	12/29/23
Statement Period	December 2023
New Account #	86461
Security Code	10-86461-P5HN

MESSAGES

We are asking all customers to help us move to a paperless, more efficient system by creating a customer portal.

- Add your email to receive system updates
- Set up paperless billing.
- Pay your account online (processing fees may apply)
- Set up optional Autopay

To register for the new customer portal, click on the link on the City of Cordova Homepage and use the security code located near the top right of this invoice.

ACCOUNT SUMMARY

Description	Amount
Outstanding Balance Forward	\$41.26
Xpress Bill Payment	(\$41.26)
Account Balance	\$0.00
Current Billing	
Garbage - Self Service	\$38.92
Tax	\$2.34
Total Current Billing Charges	\$41.26
Thank you for your prompt payment!	Total Due if Paid By 01/25/24
	\$41.26

General Information:

After business hours payments may be made in the drop box in City Hall entrance.

For information regarding this bill, call: (907) 424-6212

To pay by mail, send check and return portion of bill to:
CITY OF CORDOVA
PO BOX 1730 CORDOVA, AK 99574

*****SEPARATE AND RETURN BELOW STUB WITH PAYMENT*****

City of Cordova
PO BOX 1210
Cordova, AK 99574

NAME	SCHRUTE, DWIGHT
SERVICE ADDRESS	UTILITY BILLING: Example St #2
Account #	86461
Due Date	01/25/24
Total Due if Paid By 01/25/24	\$41.26
Amount Paid	\$

(include account number on check)

Schrute, Dwight
PO Box 43
Cordova, AK 99574

City of Cordova - Cordova Center
PO Box 1730
Cordova, AK 99574