Umpqua Basin Water Association, Inc.
4972 Garden Valley Rd • Roseburg, OR 97471
Phone-541-672-5559 •Fax-541-672-4909
oubwa.org • Website: www.ubwa.org
OFFICE HOURS - 8 a.m. to 4:30 p.m. Weekdays
"Drinking Water You Can trust"

The failure to pay water charges duty imposed shall result in the Charges are due and payable on or before the due date indicated.
(a) Non-payment for thirty days affer due: At the discretion
of the Board of Directors the water shall be cut off from the
(b) Non-payment for sixty days: At the discretion of the
Board of Directors, the membership in this Association shall
be terminated and the membership cerificate purchased
as provided for in Article $V$, Section 3 of the UBWA By-laws.
$\triangle$ - $\triangle$ DETACH HERE $\triangle$
PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT
$\triangle$ DETACH HERE $\triangle$
MAKE CHECK PAYABLETO:
Umpqua Basin Water
Association Inc.
4972 Garden Valley Rd
Roseburg, OR 97471
SERVICE ADDRESS:
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## What does your bill look like and what is it telling you.

1. The due date of your water bill.
2. Your Member/Customer Number.
3. The total amount due. This includes past and current charges.
4. The current charges for the current month billing
5. All pervious balance of your water bill.
6. Any adjustments made to your account.
7. Last payment received by our office.
8. The date of the last payment received by our office.
9. Total balance due of all charges
10. Assessed late fee if the water bill is not paid by the due date.
11. The date the bill was processed for mailing.
12. The address that is being served.
13. Last reading of the water meter.
14. Current reading of your water meter.
15. Total gallons used in this billing cycle.
16. Number of days in this billing cycle.
17. The serial number of the water meter.
18. A breakdown of all current charges and fees.
19. The dollar amount of all current charges and fees.
20. The service period is the last to the current date the meter was read.
21. Water usage chart.
22. Messages and alerts from your water Association.
23. Payment due date.
24. Customer/Member number.
25. Amount due.
26. Amount you are paying this current billing cycle.
27. Name and signature of member if you are change your billing addr
28. Signature of the member if you are changing your billing address.
29. New billing address of the member.
30. New city, state, zip code and phone number.
31. The address that is being served.
32. Payment terms and failure to pay information.
