

COENERGY-VALLEY OFFICE

2505 PACIFIC BLVD SE
ALBANY, OR 97321

(541)738-6733
Fax (541)738-8306
(800)510-5886

RECEIVED

SEP 27 2021

| | |
|----------------------------|-----------------------|
| Statement Date 09/15/21 | Customer No. 51175 |
|----------------------------|-----------------------|

| |
|-------------------------|
| Balance Due \$209.06 |
|-------------------------|

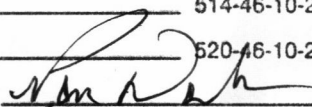
HEALTH CARE ALSEA RURAL
360 SW AVERY AVE
CORVALLIS, OR 97333

Terms
DUE UPON RECEIPT OF INVOICE

**METERED FUEL IS TEMP COMPENSATED TO
60 DEGREES F**

| Date | Ticket# | Description | Quantity | Debit | Tax | Credit | Balance |
|----------|---------|--------------------|----------|----------|-----|--------|---|
| | | | | | | | Last Statement Date 08/15/21 Last Statement Balance \$0.00 |
| 09/09/21 | 89113 | COMMERCIAL PROPANE | 72.30 | \$206.06 | | | \$206.06 |
| 09/09/21 | 89113 | REGULATORY FEE | 1.00 | \$3.00 | | | \$209.06 |

PUBLIC WORKS - FACILITIES DIVISION

| Proj. | JOB CODE | Budget | AMOUNT |
|-----------|---|----------------|--------------|
| | | 514-46-10-240- | 626000 |
| B-14 | | 514-46-10-241 | |
| B-25 | | 514-46-10-243 | |
| B-33 | | 514-46-10-242 | |
| | | 520-46-10-245 | |
| Approval |  | | Date 10/9/21 |
| Contract: | <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES # _____ | | |

PAID WITH PC
10/25

RECEIVED
SEP 24 2021

BENTON COUNTY

| CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | Total Balance |
|----------|---------|---------|---------|---------------|
| \$209.06 | \$0.00 | \$0.00 | \$0.00 | \$209.06 |

DUE NO LATER THAN 10/10 ***FINANCE CHARGE WILL BE 18% PER ANNUM***
AUTOMATIC TEMPERATURE COMPENSATION ADJUSTED TO 60 DEGREES F.