



City of Fairbanks

800 Cushman St
Fairbanks, AK 99701
(907) 459-6713
www.fairbanks.gov

Utility Bill CUSTOMER COPY

Please keep this portion for your records.

| CUSTOMER NAME | CUSTOMER NO. | PARCEL ID | SERVICE LOCATION |
|------------------|--------------|-----------|-------------------|
| OSCAR THE GROUCH | 672216 | 227872 | 123 SESAME STREET |

| BILL NUMBER | BILL DATE | ACCOUNT # | ACCOUNT TYPE | DUE DATE |
|-------------|------------|-----------|--------------|------------|
| 476824 | 04/01/2026 | 9684 | G-2 DUPLEX | 04/30/2026 |

| DESCRIPTION | METER NUMBER | READ CODE | PREVIOUS READ DATE | CURRENT READ DATE | PREVIOUS READING | CURRENT READING | USAGE | UOM | CHARGE AMOUNT |
|--------------------|--------------|-----------|--------------------|-------------------|------------------|-----------------|-------|-----|---------------|
| G-2 DUPLEX GARBAGE | | | | | | | | | \$198.00 |

For calls on Garbage Pickup Schedule (907) 459-6770; Billing (907) 459-6713 Option 2 Payments (907) 459-6713 Option 1

SPRING IS HERE! **PLEASE REMEMBER: TRASH MUST BE AT THE CURB, OUTSIDE YOUR PROPERTY, BY 7:00 AM ON YOUR PICK UP DAY** OWNERS CAN PAY ONLINE BY VISITING: WWW.FAIRBANKS.GOV NON PAYMENT CAN RESULT IN A LIEN OF THE PROPERTY, SMALL CLAIMS AND/OR COLLECTIONS. HAVE A GREAT SPRING!

| | |
|-------------------------|-----------------|
| Previous Balance | \$198.00 |
| Total Current Billing | \$198.00 |
| Adjustments | \$0.00 |
| Interest | \$0.00 |
| Discount | \$0.00 |
| Less Payments Received | \$198.00 |
| Penalties | \$0.00 |
| Total Amount Due | \$198.00 |

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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Utility Bill REMIT PORTION

Please write your Account Number on your check and enclose this portion of the bill with your payment.
Make checks payable to the City of Fairbanks

| SERVICE LOCATION | BILL NUMBER | CUSTOMER # | ACCOUNT # | DUE DATE | AFTER DUE DATE | TOTAL DUE |
|-------------------|-------------|------------|-----------|------------|----------------|-----------|
| 123 SESAME STREET | 476824 | 672216 | 9684 | 04/30/2026 | \$198.00 | \$198.00 |

DO NOT PAY - DEBIT/CREDIT CARD PAYMENT SCHEDULED

OSCAR THE GROUCH
123 WEST 63RD STREET
NEW YORK, NY 10023

