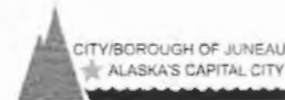


2023 CBJ SEWER & WATER UTILITY WAIVER APPLICATION



Date March 3, 2023

ORGANIZATION INFORMATION

Organization Name Resurrection Lutheran Church

EIN Number (Tax Identification Number): 92-6002194

Executive Director Name Randy Sutak

Signature

A handwritten signature in black ink, appearing to read "Randy Sutak", written over a horizontal line.

Contact for this application Bradley Perkins

Contact title Programs Manager

Contact telephone number (808) 782-5795

Contact email address producer@juneaulive.org

Address of organization 740 10th Street

City Juneau

State Alaska

Zip Code 99801

Phone Number (907) 885-6824

Website address <https://rlcjuneau.com>

Number of years the organization has provided transitional overnight accommodations One year

Organization mission statement:

The Mission of Resurrection Lutheran Church is to promote spiritual growth in Christ and service to all people.

RLC low-barrier, community service programs address immediate needs of refreshing and nourishing the body, mind and soul. The RLC Food Panty nourishes the body by operating the largest food pantry in Juneau feeding over 200 individuals and families each week, by allowing patrons to select their own foods in an unique 100' mobile food distribution store-front (funded by a Rasmuson grant). The RLC Warming Shelter refreshes the body by operating the City and Borough of Juneau's Cold Weather Emergency Shelter – AKA, the RLC Warming Shelter. It is a low barrier shelter for adults (regardless of sobriety or prior behavior) providing a safe place to sleep and a hot, freshly prepared, nutritious dinner and breakfast, when nighttime temperatures are below freezing. Juneau Live! Studio nourishes the mind by supporting individuals and families who are suffering from seclusion and isolation, and its immediate consequences. Juneau Live! Studio connects this marginalized population and the entire Juneau Community, though live-entertainment, cultural, educational and informational, community-access programming broadcast live from its multi-camera television studio on its Juneau Live! YouTube channel and KINY radio station. RLC Worship Services nourishes the soul through regular Sunday worship services at 9:30 am in-person and live broadcast (or viewed later) on our Juneau Live! YouTube channel, as well as special worship services. The church also broadcasts an abridged version of its prior week's worship service on local radio station KINY on Sunday mornings at 9:30 am.

Amount Requested \$866.36

2023 CBJ SEWER & WATER UTILITY WAIVER APPLICATION

FINANCIAL SUMMARY: Sewer & Water Expenses by Account Number (List all CBJ Utility Account Numbers)

CBJ Utility Account #	Last Complete Fiscal Year (actual cost)	Current Fiscal Year (estimated cost)
00000608	\$1,757.47	\$1,757.47

OVERNIGHT SERVICES

Total number of unduplicated overnight clients served in the last 12 months	572
Number of total beds occupied in the last 12 months	4348
Number of beds the organization provides (occupied and unoccupied combined)	75
Number of staff that overnight at premises	2 to 4 (depending on occupancy)

Has your organization received any utility assistance or subsidy in the past? ____ Yes ____ **X** No

If yes, please provide the following:

Name of Funder _____
Amount Received _____ Fiscal Year received _____

Please provide a brief description of the organization's overnight services. Include information on the need for this service and its effectiveness in meeting that need:

Resurrection Lutheran Church (RLC) operates the Cold Weather Emergency Shelter (CWES) (aka the RLC Warming Shelter) under a contract from the City and Borough of Juneau (CBJ). The shelter generally operates from October / November through April. RLC is seeking the waiver only for these months.

It operate the shelter on behalf of the CBJ in the best interest, compassion and empathy toward Warming Shelter patrons, RLC neighbors (including Harborview Elementary School), and Juneau community, and such that the RLC Warming Shelter complies with its Conditional Use Permit (CUP) (and amendments), meets the requirements of the CBJ contract, operating costs do not exceed the fixed-fee paid under the CBJ contract, complies with RLC Warming Shelter, Patron Code of Conduct, Guest Service Guidelines, and staff operational training, guidelines and policies.

While the CBJ contract specifies certain minimum operating guidelines:

- days when the predicted temperature (as determined on the prior day at noon) to be 32° or below;
- November 15 to April 15;
- from 11 pm to 6:30 am;
- two staff on duty; and
- reporting through AKHMIS,

2023 CBJ SEWER & WATER UTILITY WAIVER APPLICATION

CBJ provided funding sufficient to operate the shelter continuously from October 15, 2022 to April 15, 2023, from 10:30 pm (9 pm when below be 20°) to 7 am, with 2 to 4 staff on duty, including food service for shelter patrons.

In what ended up being a particularly harsh winter for those without stable housing, the RLC Warming Shelter during its 2021/22 operating season:

- was open 100% from November 17th to April 15th (expectation was 80%) due to near 32° and below for entire season, opening as early as 9 pm when near 0°;
- provided 3,535 shelter nights for 346 unique patrons at a cost of \$46 per night, where each patron stayed an average of 10 nights and 63% of patrons stayed five or fewer nights;
- hosted 30 to 40 patrons each night (expectation was up to 28), providing a hot, freshly prepared, nutritious dinner and breakfast; and
- every patron welcome to return next night, regardless of prior behavior, while treating each patron in accordance with RLC guest service guidelines (based on Disney Institute).

The shelter has operated continuously since on October 21, 2022, when it opened its current 2022/23 operating season. Up to end of December, shelter occupancy had been averaging about 45 to 55 patrons. However, due to a number of factors including a shortage of low-income housing (both in Juneau and nationwide), closure of certain low-income housing for renovation (Breakwater Hotel and Fosbee Apartments) and new owner/management for other rental properties (triggering collection of past-due rent and evictions), shelter occupancy surged in January and February to 65 to 75 patrons! This occupancy level has stretched and stressed the shelter's staff, resources, facilities and RLC's ability to operate the shelter. However, there currently being no viable alternative for RLC, CBJ or Juneau at the present, the shelter management, staff and patrons work together to manage the situation until closing on April 15th, when at least some of the patrons will relocate to the CBJ homeless campground.

The RLC Warming Shelter managers have been involved with the management of the CWES since its second year of operation in 2017. Pastor Karen Perkins was the trainer and fill-in staff for the CWES and Brad Perkins was General Manager for St. Vincent de Paul (SVdP) and the CWES (and author of the CWES contract) for 2017-19. Additionally, Pastor Karen has 25 years of working with the homeless and those in need (including as a San Francisco Night Minister), and Brad has 20 years' experience. The RLC Warming Shelter is a "low barrier" shelter for adults, where patrons are accepted each night regardless of sobriety or prior behavior. The managers state their mission is to "keep our patrons alive" overnight by giving them a place to stay out of the cold.

WATER REDUCTION

Please describe in a few sentences any water reduction measures or procedures your organization has employed (examples include installation of low flow showers, low flow toilets, maintenance procedures / inspections to keep premises water leak free, etc.).

The shelter does not provide showers (as the facility only has one shower) and has only two uni-sex bathrooms (both with low-flow toilets). Timers are provided for bathroom use in the mornings to assist in getting all patrons out by 7 am, as well as controlling water use. In the commercial kitchen, a Hobart commercial dish sterilizer cuts down on water and sewer use, eliminating the need for a third sink disinfectant. Since the downstairs facilities had not significantly been used since the CCS daycare 15 years ago, the recommission of all the plumbing (both water and sewer) has forced a complete refurbishment

2023 CBJ SEWER & WATER UTILITY WAIVER APPLICATION

of both systems to eliminate leaks and clogs. Both water supply and sewer are finally in good working order!

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608		Meter Number N49256372	
Service Location: 740 W TENTH ST		Previous	Current ()
Statement Date: 12/25/2021		Reading(Meter #1): Reading(Meter #2):	766 769
		Meter Reading Date: Consumption(in 000's): Billing Days:	12/01/2021 3 30

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
11/01/2021	12/01/2021	Com Water Meter		26.24
11/01/2021	12/01/2021	Com Sewer Meter		99.96
Total Current Charges and Adjustments				\$126.20

Payments Received Through 12/25/2021	Current Charges Due by 01/25/2022	Prior Balance 126.20	Current Charges & Adjustments 126.20	Less Payments 126.20	TOTAL DUE \$126.20
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			
		Total Due Includes:		Delinquent Balance	
		0.00		0.00	
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT					

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Service Problems:
(907)586-0393
(Billing Inquiries:
(907)586-0898

CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20565

City and Borough of Juneau

0060801

Number / Date / Total Invoice #

Description

Account

Amount

20565


Water/Sewer

Church Utilities

126.20

1/9/2022

\$ 126.20

REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 01/25/2022		Meter Number N49256372	
		Previous	Current ()
		Reading(Meter #1): Reading(Meter #2):	769 777
		Meter Reading Date: Consumption(in 000's): Billing Days:	01/03/2022 8 33

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
12/01/2021	01/03/2022	Com Water Meter		40.36
12/01/2021	01/03/2022	Com Sewer Meter		153.12

Total Current Charges and Adjustments				\$193.48
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Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
01/25/2022	02/25/2022	126.20	193.48	126.20	\$193.48
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			0.00

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CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20593

City and Borough of Juneau
Number / Date / Total Invoice #

0060801
Description

Account

Amount

20593

Water/Sewer

Church Utilities

126.20

2/6/2022

Water/Sewer

Warming Shelter NEC

67.28

\$ 193.48

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 02/25/2022		Meter Number N49256372	
		Previous	Current ()
		Reading(Meter #1): Reading(Meter #2):	777 786
		Meter Reading Date: Consumption(in 000's): Billing Days:	02/01/2022 9 29

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
01/03/2022	02/01/2022	Com Water Meter		43.89
01/03/2022	02/01/2022	Com Sewer Meter		166.41

Total Current Charges and Adjustments				\$210.30
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Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
02/25/2022	03/25/2022	193.48	210.30	193.48	\$210.30
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			0.00

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Billing Inquiries:
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**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20621

City and Borough of Juneau

0060801

Number / Date / Total Invoice #

Description

Account

Amount

20621

3/6/2022

\$ 210.30

Water/Sewer

Water/Swer

Church Utilities

Warming Shelter NEC

126.20

84.10

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608		Meter Number N49256372	
Service Location: 740 W TENTH ST		Reading(Meter #1):	786
Statement Date: 03/25/2022		Reading(Meter #2):	797
		Meter Reading Date:	03/02/2022
		Consumption(in 000's):	11
		Billing Days:	29

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
02/01/2022	03/02/2022	Com Water Meter		50.95
02/01/2022	03/02/2022	Com Sewer Meter		192.99
Total Current Charges and Adjustments				\$243.94

Payments Received Through 03/25/2022	Current Charges Due by 04/25/2022	Prior Balance 210.30	Current Charges & Adjustments 243.94	Less Payments 210.30	TOTAL DUE \$243.94	
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance				Delinquent Balance
		Total Due Includes:		0.00	0.00	
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT				

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Billing Inquiries:
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**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20652

City and Borough of Juneau
Number / Date / Total Invoice #

0060801
Description

Account


Amount

20652
4/10/2022
\$ 243.94

Water/Sewer
Warming Shelter

Church Utilities
Warming Shelter NEC

126.20
117.74

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION**METER INFORMATION**

Meter Number N49256372

Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 04/25/2022		Previous	Current ()
	Reading(Meter #1):	797	810
	Reading(Meter #2):		
	Meter Reading Date:	04/01/2022	
	Consumption(in 000's):	13	
	Billing Days:	30	

CURRENT BILLING INFORMATION

SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
03/02/2022	04/01/2022	Com Water Meter		58.01
03/02/2022	04/01/2022	Com Sewer Meter		219.57
Total Current Charges and Adjustments				\$277.58

Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
04/25/2022	05/25/2022	243.94	277.58	243.94	\$277.58
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			0.00

Water and Wastewater rates will increase on July 1, 2022. For a detailed listing of rates, visit: <http://bit.ly/CBJUtilityRates>. If you utilize bill-pay you will need to update your payment amounts through your banking institution.

Service Problems:
(907)586-0393
(Billing Inquiries:
(907)586-0898

CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20680

City and Borough of Juneau		0060801		
Number / Date / Total	Invoice #	Description	Account	Amount
20680		Water/Sewer	Church Utilities	126.20
5/8/2022		WS portion	Warming Shelter NEC	151.38
\$ 277.58				

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 05/25/2022		Meter Number N49256372	
		Previous	Current ()
		Reading(Meter #1): Reading(Meter #2):	810 816
		Meter Reading Date: Consumption(in 000's): Billing Days:	05/02/2022 6 31

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
04/01/2022	05/02/2022	Com Water Meter		33.30
04/01/2022	05/02/2022	Com Sewer Meter		126.54
Total Current Charges and Adjustments				\$159.84

Payments Received Through 05/25/2022	Current Charges Due by 06/25/2022	Prior Balance 277.58	Current Charges & Adjustments 159.84	Less Payments 277.58	TOTAL DUE \$159.84
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			

Water and Wastewater rates will increase on July 1, 2022. For a detailed listing of rates, visit: <http://bit.ly/CBJUtilityRates>. If you utilize bill-pay you will need to update your payment amounts through your banking institution.

Service Problems:
(907)586-0393
(Billing Inquiries:
(907)586-0898

**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20700

City and Borough of Juneau

0060801

Number / Date / Total Invoice #

Description

Account

Amount

20700


6/13/2022

\$ 159.84

Water/Sewer

Church Utilities

159.84

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 06/25/2022		Meter Number N49256372	
		Previous	Current ()
		Reading(Meter #1): Reading(Meter #2):	816 817
		Meter Reading Date: Consumption(in 000's): Billing Days:	06/01/2022 1 30

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
05/02/2022	06/01/2022	Com Water Meter		26.24
05/02/2022	06/01/2022	Com Sewer Meter		99.96
Total Current Charges and Adjustments				\$126.20

Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
06/25/2022	07/25/2022	159.84	126.20	159.84	\$126.20
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			0.00

Water and Wastewater rates will increase on July 1, 2022. For a detailed listing of rates, visit: <http://bit.ly/CBJUtilityRates>. If you utilize bill-pay you will need to update your payment amounts through your banking institution.


Service Problems:
(907)586-0393
Billing Inquiries:
(907)586-0898

CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20713

City and Borough of Juneau
Number / Date / Total Invoice #0060801
Description
Water/SewerAccount
Church UtilitiesAmount
126.2020713
7/9/2022
\$ 126.20TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608 Service Location: 740 W TENTH ST Statement Date: 07/25/2022		Meter Number N49256372	
		Previous	Current ()
		Reading(Meter #1): Reading(Meter #2):	817 818
		Meter Reading Date: Consumption(in 000's): Billing Days:	07/01/2022 1 30

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
06/01/2022	07/01/2022	Com Water Meter		26.24
06/01/2022	07/01/2022	Com Sewer Meter		99.96
Total Current Charges and Adjustments				\$126.20

Payments Received Through 07/25/2022	Current Charges Due by 08/25/2022	Prior Balance 126.20	Current Charges & Adjustments 126.20	Less Payments 126.20	TOTAL DUE \$126.20
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			0.00

Water and Wastewater rates increased on July 1, 2022. For a detailed listing of rates, visit: <http://bit.ly/CBJUtilityRates>. If you utilize bill-pay you will need to update your payment amounts through your banking institution.

Service Problems:
(907)586-0393
Billing Inquiries:
(907)586-0898

**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20742

City and Borough of Juneau

0060801

Number / Date / Total Invoice #

Description

Account

Amount

20742


Water/Sewer

Church Utilities

126.20

8/7/2022

\$ 126.20

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608		Meter Number N49256372	
Service Location: 740 W TENTH ST		Previous	Current ()
Statement Date: 08/25/2022		Reading(Meter #1):	818
		Reading(Meter #2):	819
		Meter Reading Date:	08/01/2022
		Consumption(in 000's):	1
		Billing Days:	31

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
07/01/2022	08/01/2022	Com Water Meter		26.77
07/01/2022	08/01/2022	Com Sewer Meter		101.96
Total Current Charges and Adjustments				\$128.73

Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
08/25/2022	09/25/2022	126.20	128.73	126.20	\$128.73
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance			Delinquent Balance
		Total Due Includes:			0.00
		0.00			0.00
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT					

Water and Wastewater rates increased on July 1, 2021. For a detailed listing of rates, visit: <http://bit.ly/CBJUtilityRates>.


Service Problems:
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Billing Inquiries:
(907)586-0898

**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20787

City and Borough of Juneau
Number / Date / Total Invoice #0060801
Description
Water/SewerAccount
Church UtilitiesAmount
128.7320787
9/10/2022
\$ 128.73TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608		Meter Number N49256372	
Service Location: 740 W TENTH ST		Reading(Meter #1):	Previous
Statement Date: 09/25/2022		Reading(Meter #2):	Current ()
		Meter Reading Date:	09/01/2022
		Consumption(in 000's):	1
		Billing Days:	31

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
08/01/2022	09/01/2022	Com Water Meter		26.77
08/01/2022	09/01/2022	Com Sewer Meter		101.96
Total Current Charges and Adjustments				\$128.73

Total Current Charges and Adjustments					\$128.73	
Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE	
09/25/2022	10/25/2022	128.73	128.73	128.73	\$128.73	
If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.		Past Due Balance				Delinquent Balance
		Total Due Includes:		0.00	0.00	
		DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT				
Have billing questions? Find answers on page 345						

Have billing questions? Find your answers 24/7 at our website. Visit: <http://bit.ly/CBJUtilities>


Service Problems:
(907)586-0393
Billing Inquiries:
(907)586-0898

CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20801

City and Borough of Juneau
Number / Date / Total Invoice #0060801
Description
Water/SewerAccount
Church UtilitiesAmount
128.7320801
10/9/2022
\$ 128.73TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

Total Current Charges and Adjustments

128.73

SERVICE ACCOUNT INFORMATION		METER INFORMATION	
Service Number: 00000608		Meter Number N49256372	
Service Location: 740 W TENTH ST		Previous	Current ()
Statement Date: 10/25/2022		Reading(Meter #1):	820
		Reading(Meter #2):	821
		Meter Reading Date:	10/03/2022
		Consumption(in 000's):	1
		Billing Days:	32

CURRENT BILLING INFORMATION				
SERVICE FROM	SERVICE TO	DESCRIPTION	# UNITS	CURRENT CHARGES & ADJUSTMENTS
09/01/2022	10/03/2022	Com Water Meter		26.77
09/01/2022	10/03/2022	Com Sewer Meter		101.96

Total Current Charges and Adjustments				\$128.73
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Payments Received Through	Current Charges Due by	Prior Balance	Current Charges & Adjustments	Less Payments	TOTAL DUE
10/25/2022	11/25/2022	128.73	128.73	128.73	\$128.73

If current charges remain unpaid after the due date, a finance charge will be assessed. Payments apply against outstanding finance charges then to oldest balance.	Past Due Balance		Delinquent Balance	
	Total Due Includes:		0.00	
	DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT			

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Service Problems:
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**CITY AND BOROUGH OF JUNEAU
PUBLIC UTILITY SERVICES
UTILITY STATEMENT**

Water After Hours Emergency:
(907)586-2165
Sewer After Hours Emergency:
(907)586-2195

Customer Number : 60801

20833


City and Borough of Juneau
Number / Date / Total Invoice #

0060801
Description
Water/Sewer

Account
Church Utilities

Amount
128.73

20833
11/6/2022
\$ 128.73

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE

Customer Number : 60801

20861

City and Borough of Juneau

0060801

Number / Date / Total Invoice #

Description

Account

Amount

20861

12/19/2022

\$ 145.89

Water/Sewer


Water/Sewer WS

Church Utilities

Water/Sewer WS

82.89

63.00

TO REORDER LASER CHECK #L519 CALL PRINT REVOLUTION 800/241-2319, 770/271-7573 WWW.PRINTREVOLUTION.CO COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE