

UTILITY BILL

1265 S.E. THIRD AVENUE P.O. BOX 1070 CANBY, OR 97013 (503) 266-1156

RECEIVED APR - 6 2024

STATEMENT DATE

APRIL 12, 2024

DUE DATE

APRIL 26, 2024

BILL TYPE

REGULAR BILL

NOTES

AMOUNT
DUE:

1,975.38

PLEASE FOLD, THEN TEAR ON DOTTED LINE. RETURN TOP PORTION WITH PAYMENT

STATEMENT DATE: 04/12/24

PREVIOUS BALANCE 2,394.49
PAYMENT(S) - THANK YOU 2,394.49CR
CURRENT CHARGES 1,975.38
AMOUNT DUE 1,975.38

SERVICE DESCRIPTION / METER	PREVIOUS READING	CURRENT READING	MULTI- PLIER	DAYS / USAGE	CHARGE
ELECTRIC #60512952 BASE CHARGE	03/05/24	04/02/24		28 DAYS	19.25
KWH CHARGE	05113	06751		1638	90.75
	1	638 KWH @	0.055400	= 90.75	
WATER #190703797	03/06/24	04/03/24		28 DAYS	
BASE CHARGE					738.46
WATER USAGE (CF)	0	7280	100	62800	1,126.92
	36	000 CF @	0.015600	= 561.60	
	21	.600 CF @	0.019600	= 423.36	
	5	5200 CF @	0.027300	= 141.96	
TOTAL FOR:	620 SE 2ND	AVE			1,975.38 *

							1	YEA	R AGO
SERVICE	METER				THIS	MONTH		SAME	MONTH
ELECTRIC	60512952	PER	DAY		59	KWH		70	KWH
	190703797			18	43	CF	11	72	CF
AVERAGE 7	CEMPERATURE	E			51I	?		4 6	6 F





City of Canby

222 NE 2nd Ave | PO Box 930 Canby, OR 97013

(503) 266-0640 utilitybilling@canbyoregon.gov Monday - Friday 8:00 am - 5:00 pm

Remove Account

Have your bill paid automatically each month with Xpress Bill Pay's hassle-free Auto Pay feature.

Billing Address



Previous Payment Date Previous Payment Amount

Service Address

620 SE 2nd Ave Canby OR 97013

> 03/19/2024 \$3,543.00

Account Information

A Time	
Account Type	Utility
Due Date	04/20/2024
Select Billing Period	3/31/2024

Amount Due	\$3,543.00
Statement Charges	\$3,543.00
Park Maintenance Fee	\$375.18
Street Maintenance Fee	\$146.30
Sewer	\$3,021.52
Total Charges	

The information displayed here is provided by City of Canby. If there is a discrepancy, please contact City of Canby. Please note that this bill is only displaying payments made on or after 04/01/2024. Payments made directly to Canby may or may not be displayed here.