



City of Veneta

88184 8th St. | PO Box 458
Veneta, OR 97487

(541) 935-2191
Mon - Fri 9:00 am - 5:00 pm

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Billing Address

COUNTRY LIVING
18150 SW BOONES FERRY RD
PORTLAND, OR 97224

Service Address

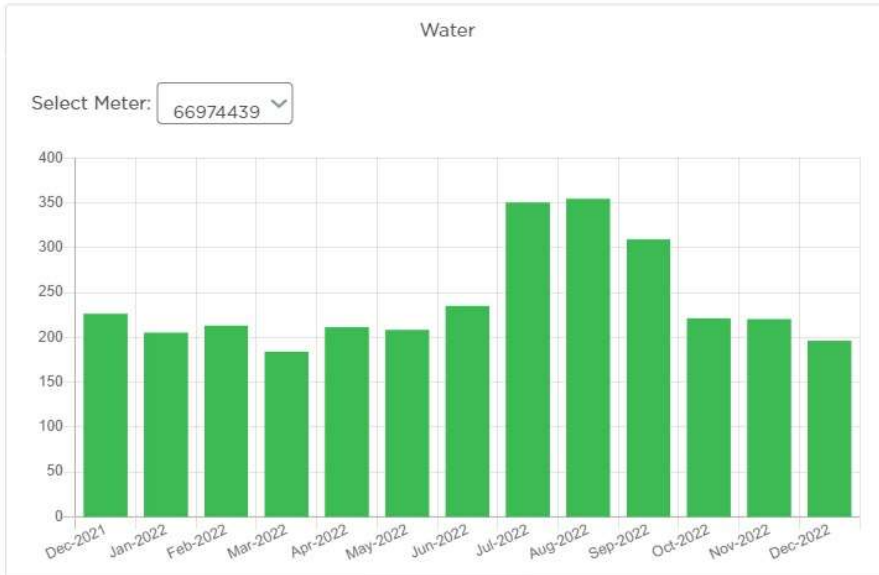
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Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 12/31/2022
Account Type Utility
Due Date 01/15/2023
Select Billing Period 12/31/2022

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	11/28/2022	12/27/2022	66974439	7383	7579	196

Previous Payment Date 12/05/2022
Previous Payment Amount \$5,705.26



Total Charges

Water Base	\$939.60
Water Consumption	\$742.84
Sewer	\$3,437.70
Drainage	\$116.16
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,614.30
Payment on: 01/05/2023	-\$5,614.30
Amount Due	\$0.00

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Account Information

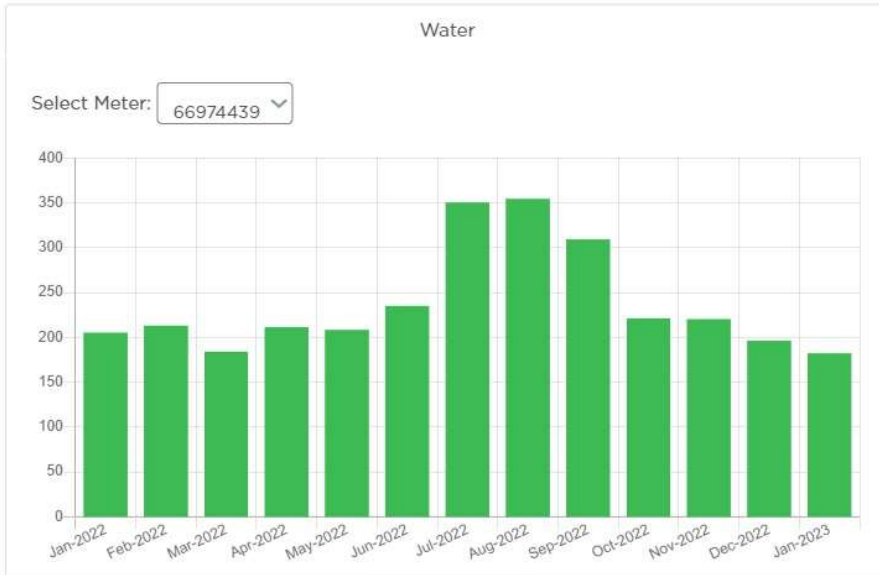
Account Number **XXXXXXXXXX**
Billing Period End 01/31/2023
Account Type Utility
Due Date 02/15/2023
Select Billing Period 1/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	12/27/2022	01/25/2023	66974439	7579	7761	182

Total Charges

Water Base	\$939.60
Water Consumption	\$689.78
Sewer	\$3,437.70
Drainage	\$116.16
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,561.24
Payment on: 02/05/2023	-\$5,561.24
Amount Due	\$0.00

Previous Payment Date 01/05/2023
Previous Payment Amount \$5,614.30



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Account Information

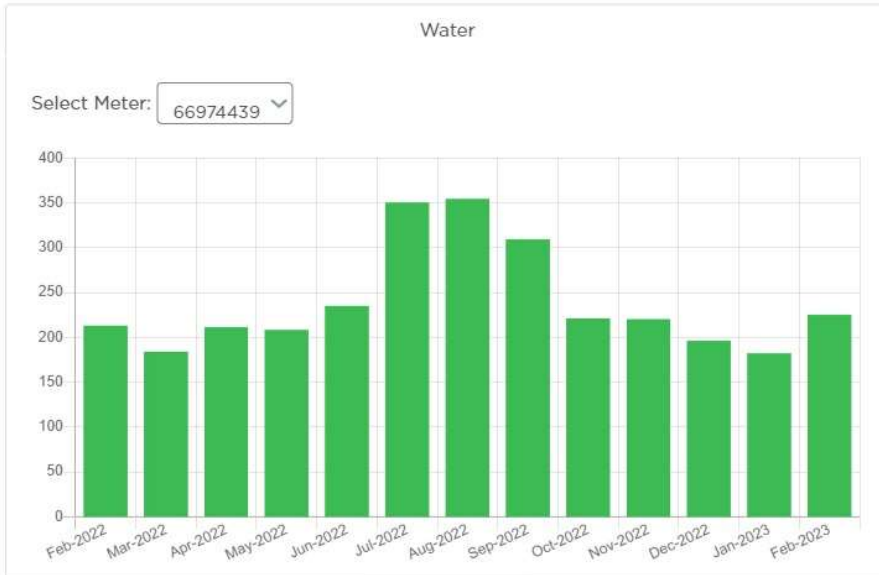
Account Number	XXXXXXXXXX
Billing Period End	02/28/2023
Account Type	Utility
Due Date	03/15/2023
Select Billing Period	2/28/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	01/25/2023	02/24/2023	66974439	7761	7986	225

Total Charges

Water Base	\$939.60
Water Consumption	\$852.75
Sewer	\$3,437.70
Drainage	\$116.16
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,724.21
Payment on: 03/05/2023	-\$5,724.21
Amount Due	\$0.00

Previous Payment Date 02/05/2023
 Previous Payment Amount \$5,561.24



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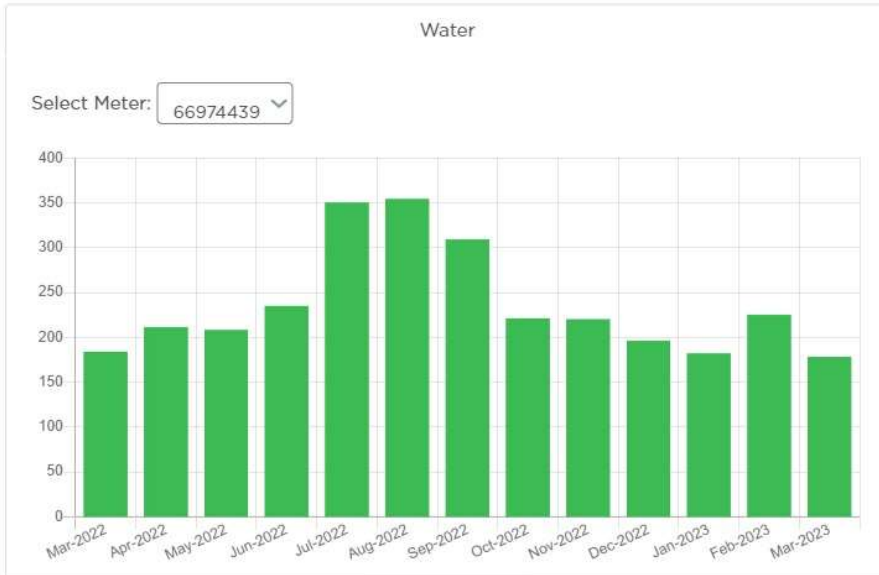
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Account Information

Account Number **XXXXXXXXXX**
Billing Period End 03/31/2023
Account Type Utility
Due Date 04/15/2023
Select Billing Period 3/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	02/24/2023	03/24/2023	66974439	7986	8164	178

Previous Payment Date 03/05/2023
Previous Payment Amount \$5,724.21



Total Charges

Water Base	\$967.68
Water Consumption	\$694.20
Sewer	\$3,506.25
Drainage	\$116.16
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,662.29
Payment on: 04/05/2023	-\$5,662.29
Amount Due	\$0.00

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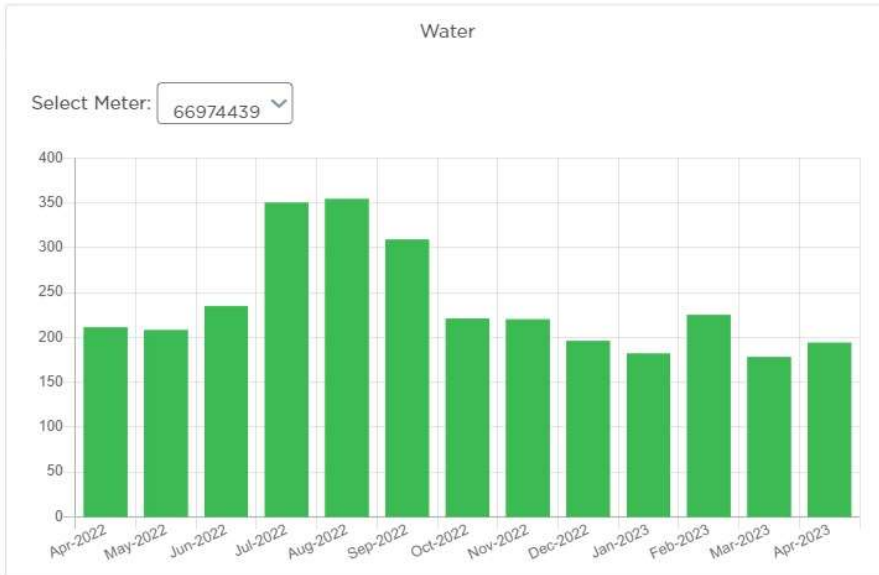
Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 04/30/2023
Account Type Utility
Due Date 05/15/2023
Select Billing Period 4/30/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	03/24/2023	04/25/2023	66974439	8164	8358	194

Total Charges

Water Base	\$967.68
Water Consumption	\$756.60
Sewer	\$3,506.25
Drainage	\$116.16
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,724.69
Payment on: 05/05/2023	-\$5,724.69
Amount Due	\$0.00



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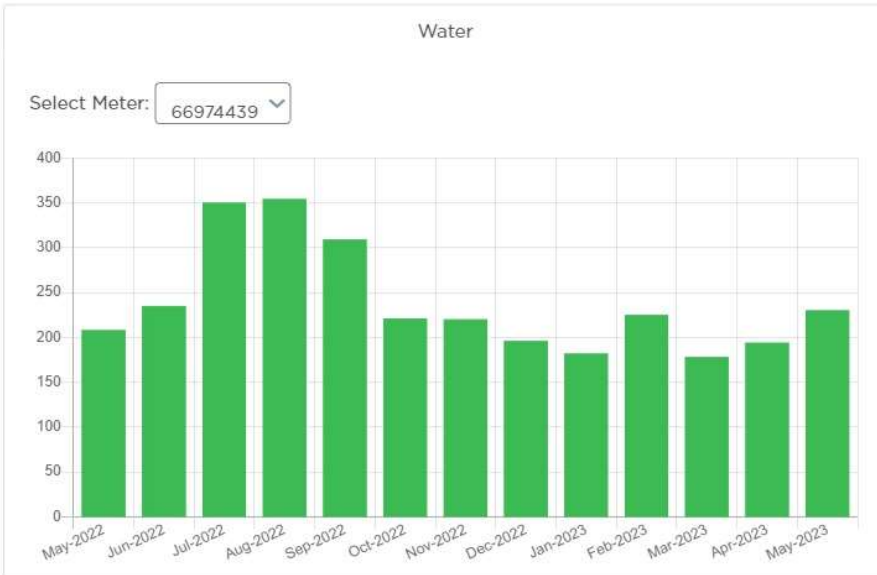
Account Information

Account Number	
Billing Period End	05/31/2023
Account Type	Utility
Due Date	06/15/2023
Select Billing Period	5/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	04/25/2023	05/25/2023	66974439	8358	8588	230

Total Charges

Water Base	\$967.68
Water Consumption	\$897.00
Sewer	\$3,506.25
Drainage	\$150.48
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$5,899.41
Payment on: 06/05/2023	-\$5,899.41
Amount Due	\$0.00



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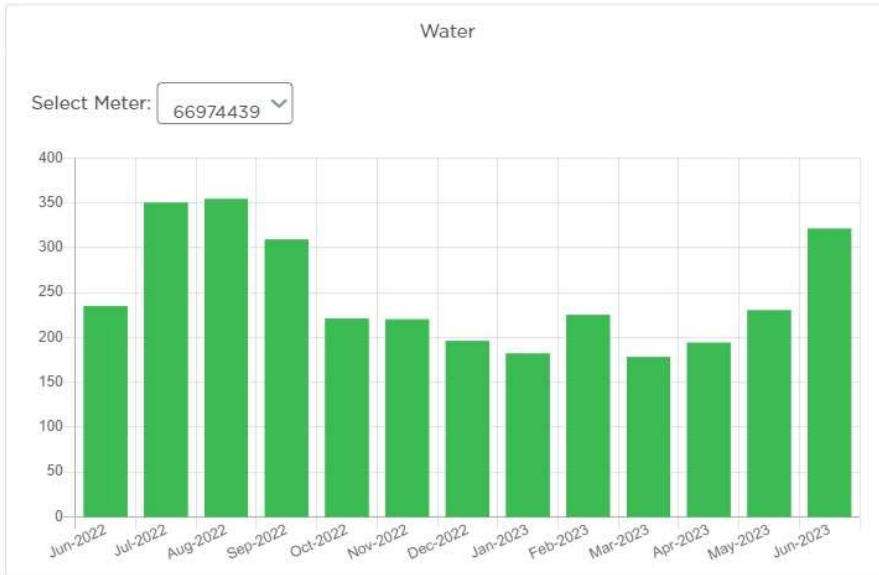
Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 06/30/2023
Account Type Utility
Due Date 07/15/2023
Select Billing Period 6/30/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	05/25/2023	06/26/2023	66974439	8588	8909	321

Total Charges

Water Base	\$967.68
Water Consumption	\$1,279.26
Sewer	\$3,506.25
Drainage	\$150.48
Street Utility	\$162.00
Public Safety Fee	\$216.00
Statement Charges	\$6,281.67
Payment on: 07/05/2023	-\$6,281.67
Amount Due	\$0.00



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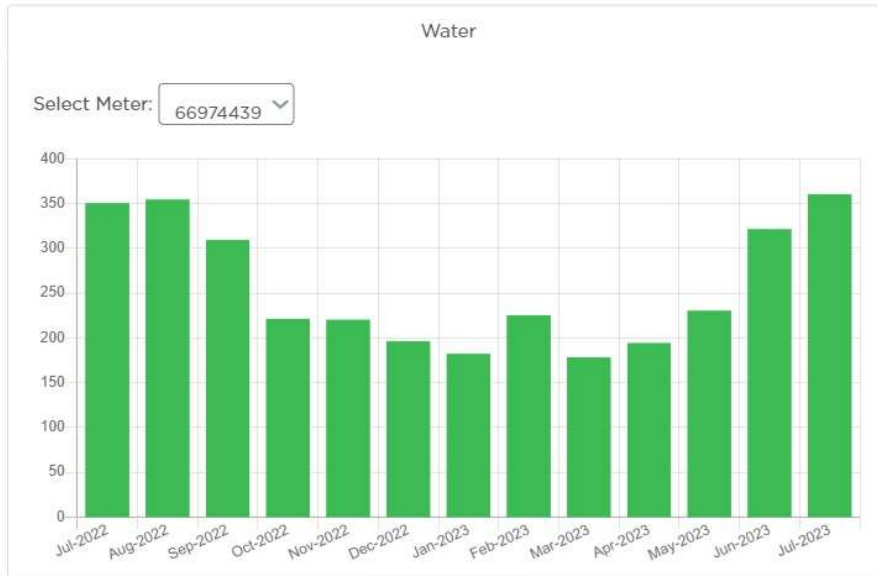
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Account Information

Account Number **XXXXXXXXXX**
Billing Period End 07/31/2023
Account Type Utility
Due Date 08/15/2023
Select Billing Period 7/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	06/26/2023	07/25/2023	66974439	8909	9269	360

Previous Payment Date 07/05/2023
Previous Payment Amount \$6,281.67



Total Charges

Water Base	\$1,003.52
Water Consumption	\$1,461.00
Sewer	\$3,636.09
Drainage	\$150.48
Street Utility	\$168.00
Public Safety Fee	\$224.00
Statement Charges	\$6,643.09
Payment on: 08/05/2023	-\$6,643.09
Amount Due	\$0.00

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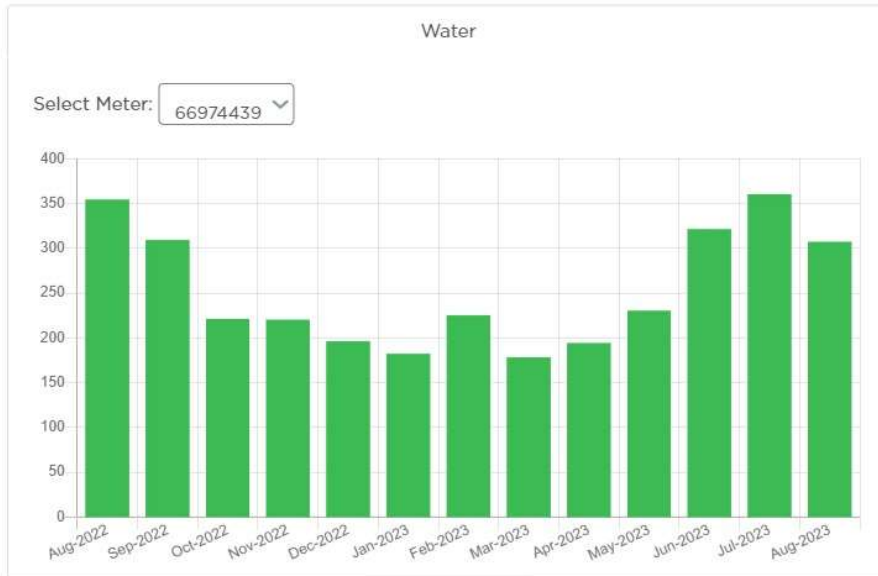
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Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 08/31/2023
Account Type Utility
Due Date 09/15/2023
Select Billing Period 8/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	07/25/2023	08/25/2023	66974439	9269	9576	307

Previous Payment Date 08/05/2023
Previous Payment Amount \$6,643.09



Total Charges

Water Base	\$999.04
Water Consumption	\$1,214.02
Sewer	\$3,619.86
Drainage	\$150.48
Street Utility	\$167.25
Public Safety Fee	\$223.00
Statement Charges	\$6,373.65
Payment on: 09/05/2023	-\$6,373.65
Amount Due	\$0.00

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Leaf pick-up begins October 3rd

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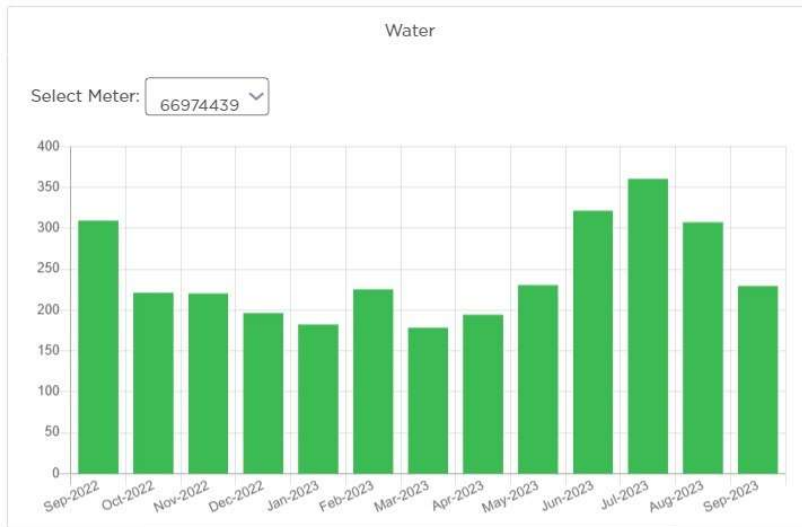


Account Information

Account Number	00000
Billing Period End	09/30/2023
Account Type	Utility
Due Date	10/15/2023
Select Billing Period	9/30/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	08/25/2023	09/25/2023	66974439	9576	9805	229

Previous Payment Date: 09/05/2023
Previous Payment Amount: \$6,373.65



Total Charges

Water Base	\$994.56
Water Consumption	\$893.10
Sewer	\$3,603.63
Drainage	\$134.64
Street Utility	\$166.50
Public Safety Fee	\$222.00
Statement Charges	\$6,014.43
Payment on: 10/05/2023	-\$6,014.43
Amount Due	\$0.00

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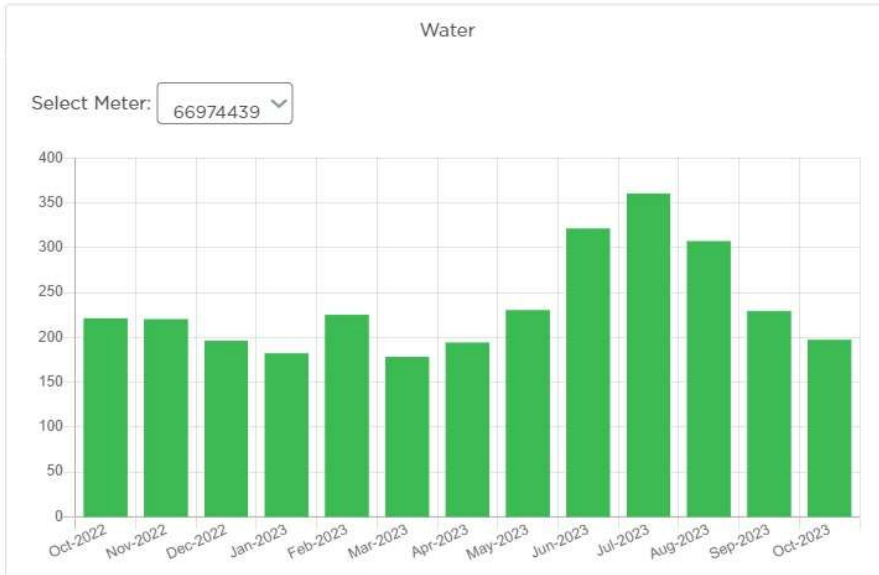
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Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 10/31/2023
Account Type Utility
Due Date 11/15/2023
Select Billing Period 10/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	09/25/2023	10/26/2023	66974439	9805	10002	197

Previous Payment Date 10/05/2023
Previous Payment Amount \$6,014.43



Total Charges

Water Base	\$994.56
Water Consumption	\$768.30
Sewer	\$3,603.63
Drainage	\$134.64
Street Utility	\$166.50
Public Safety Fee	\$222.00
Statement Charges	\$5,889.63
Payment on: 11/05/2023	-\$5,889.63
Amount Due	\$0.00

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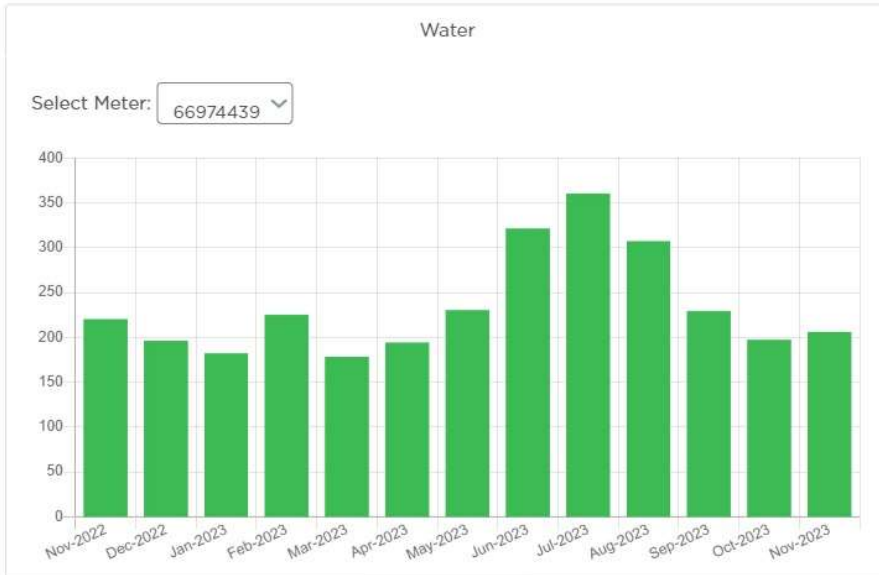
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Account Information

Account Number ~~XXXXXXXXXX~~
Billing Period End 11/30/2023
Account Type Utility
Due Date 12/15/2023
Select Billing Period 11/30/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	10/26/2023	11/27/2023	66974439	10002	10208	206

Previous Payment Date 11/05/2023
Previous Payment Amount \$5,889.63



Total Charges

Water Base	\$994.56
Water Consumption	\$803.40
Sewer	\$3,603.63
Drainage	\$134.64
Street Utility	\$166.50
Public Safety Fee	\$222.00
Statement Charges	\$5,924.73
Payment on: 12/05/2023	-\$5,924.73
Amount Due	\$0.00

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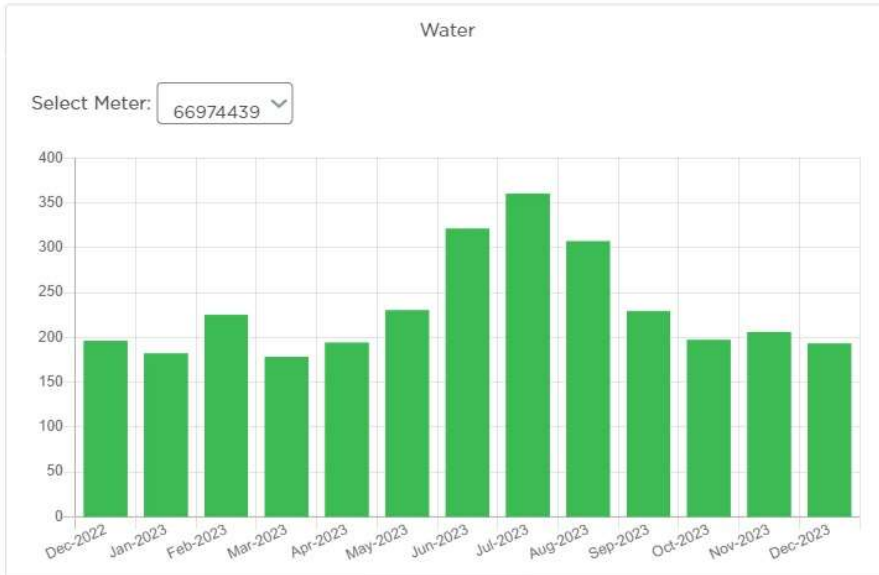
Account Number ~~XXXXXXXXXX~~
Billing Period End 12/31/2023
Account Type Utility
Due Date 01/15/2024
Select Billing Period 12/31/2023

DESCRIPTION	PREV READ DATE	READ DATE	METER	PREV READING	PRESENT READING	TOTAL USAGE
WC	11/27/2023	12/26/2023	66974439	10208	10401	193

Total Charges

Water Base	\$994.56
Water Consumption	\$752.70
Sewer	\$3,603.63
Drainage	\$134.64
Street Utility	\$166.50
Public Safety Fee	\$222.00
Statement Charges	\$5,874.03
Payment on: 01/02/2024	-\$5,874.03
Amount Due	\$0.00

Previous Payment Date 12/05/2023
Previous Payment Amount \$5,924.73



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