

### **Account Information**

ACCOUNT NUMBER

116658-000

ALDER CREEK MHC

SERVICE ADDRESS

400 NW 11TH ST

# **Agency Information**

Warrenton PO Box 250 Warrenton, OR 97146 503-861-2233 M-F 9:00am-5:00pm

#### **Bill Details**

SERVICE PERIOD

BILLING DATE

12/1/2023 to 12/31/2023 (31 days)

12/31/2023

DUE DATE 1/31/2024

# **Current Charges**

| Туре                               | Amount     |
|------------------------------------|------------|
| Garbage: 1 2YD 1 X WEEK            | \$177.65   |
| Sewer: RESIDENTIAL SEWER           | \$4,326.96 |
| Storm: STORM SEWER SURCHARGE       | \$865.26   |
| Water: MULTI 2 IN-CITY             | \$68.75    |
| Water: MULTI 2 IN-CITY Consumption | \$535.98   |
| Total Current Charges              | \$5,974.60 |

### **Bill Summary**

| Туре                             | Amount     |
|----------------------------------|------------|
| Previous Balance                 | \$6,015.09 |
| Payments Received                | \$6,015.09 |
| Adjustments                      | \$0.00     |
| Current Charges Due By 1/31/2024 | \$5,974.60 |

| Total Amount Due | \$5,974.60* |
|------------------|-------------|
|------------------|-------------|

<sup>\*</sup>Amount due at the time of billing

## **Meter Readings**

| Serial: 2703547 Cons: 113200.00000 |               |                 |               |  |
|------------------------------------|---------------|-----------------|---------------|--|
| Previous Reading                   |               | Current Reading |               |  |
| Date                               | Reading       | Date            | Reading       |  |
| 11/20/2023                         | 3873000.00000 | 12/18/2023      | 3986200.00000 |  |