



City of Warrenton
 PO Box 250
 Warrenton, OR 97146

Billing Inquiries: (503) 861-2233
 Monday thru Friday 9:00 AM to 5:00 PM

ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687

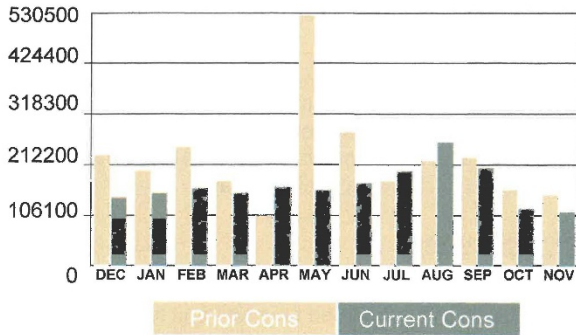
Account Information

SERVICE PERIOD: 11/1/2023 to 11/30/2023
 BILLING DATE: 11/30/2023
 CURRENT CHARGES DUE DATE: 12/29/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	10/18/2023	3751400	11/20/2023	3873000	121600.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	645.22
RESIDENTIAL SEWER	4326.96
STORM SEWER SURCHARGE	865.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	6037.98
PAYMENT - THANK YOU	6037.98
SUBTOTAL	0.00
CURRENT CHARGES	6,015.09
TOTAL AMOUNT DUE	6015.09

Special Message

DEC 1 1 2023

KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF WARRENTON



City of Warrenton
 PO Box 250
 Warrenton, OR 97146

2732 1 AB 0.537 8/175 002856 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



SERVICE PERIOD: 11/1/2023 to 11/30/2023
 BILLING DATE: 11/30/2023
 CURRENT CHARGES DUE DATE: 12/29/2023
 PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6015.09

Amount Enclosed



ATTN: UTILITIES RECEIVABLE
 CITY OF WARRENTON
 PO BOX 250
 WARRENTON OR 97146-0250

Do not staple payment to stub.