

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: May-13-2022 to Jul-7-2022
Service Address: 18345 NE GLISAN ST
Due Date: Jul-27-2022
Amount Due: \$1,289.98
Questions? 503-618-2373

For information on Winter Water Average, please visit
GreshamOregon.gov

UTILITY BILL

Previous Balance:	\$1,289.98
Payments - Thank You (May-31-2022)	-\$1,289.98
Beginning Balance	\$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$373.64
Stormwater		\$513.56
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,289.98
Amount Due		\$1,289.98

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за
коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.

Account Number

Service Address
18345 NE GLISAN ST

Due Date
Jul-27-2022

Amount Due
\$1,289.98

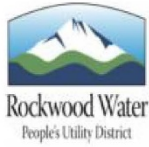
New address, phone number or e-mail? Print on back.

Please pay by Jul-27-2022 to avoid a \$5.00 late fee and service interruption

EMILY PARK

City of Gresham
P.O. Box 2260
Portland, OR 97208-2260

0198083335000128998980833350001289983

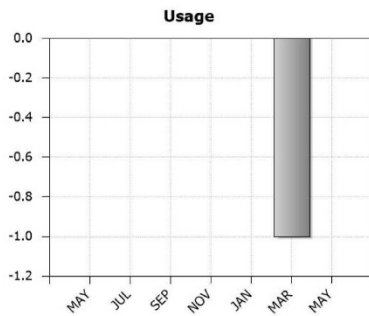


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2022	\$35.68
Billing Date	Penalty Date
6/14/2022	7/19/2022
Service From	Service To
4/5/2022	6/7/2022
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$32.43
PAYMENTS	(\$32.43)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

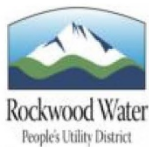


CURRENT READING	PREVIOUS READING	USAGE
2	2	0

BASE RATE	26.00
WATER	0.00
BILL TOTAL	26.00
TAX	1.30
BF	7.98
TAX	0.40
CURRENT BILL	\$35.68
AMOUNT DUE	\$35.68

VISIT US ONLINE AT WWW.RWPUD.ORG

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

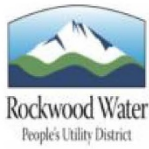


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2022	\$35.68
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

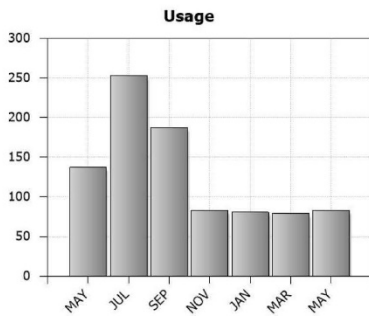


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2022	\$406.63
Billing Date	Penalty Date
6/14/2022	7/19/2022
Service From	Service To
4/5/2022	6/7/2022
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$393.61
PAYMENTS	(\$393.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

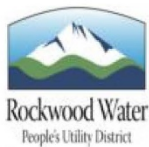


CURRENT READING	PREVIOUS READING	USAGE
30,526	E 30,443	83

BASE RATE	129.97
WATER	257.30
BILL TOTAL	387.27
TAX	19.36
CURRENT BILL	\$406.63
AMOUNT DUE	\$406.63

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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2022	\$406.63
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: Jul-8-2022 to Sep-1-2022
Service Address: 18345 NE GLISAN ST
Due Date: Sep-21-2022
Amount Due: \$1,249.24
Questions? 503-618-2373

UTILITY BILL

Previous Balance: \$1,289.98
Payments - Thank You (Jul-22-2022) -\$1,289.98
Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$332.90
Stormwater		\$513.56
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,249.24
Amount Due		\$1,249.24

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Account Number

[REDACTED]

Service Address

18345 NE GLISAN ST

Due Date

Sep-21-2022

Amount Due

\$1,249.24

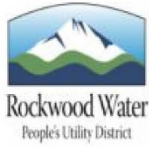
New address, phone number or e-mail? Print on back.

Please pay by Sep-21-2022 to avoid a \$5.00 late fee and service interruption

EMILY PARK
[REDACTED]

City of Gresham
P.O. Box 2260
Portland, OR 97208-2260

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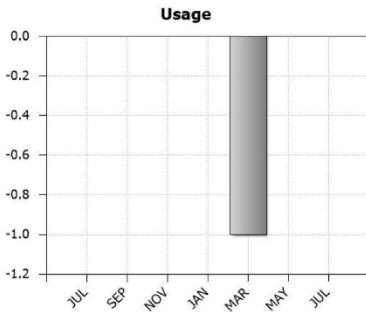


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
9/19/2022	\$37.13
Billing Date	Penalty Date
8/14/2022	9/20/2022
Service From	Service To
6/7/2022	8/8/2022
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$35.68
PAYMENTS	(\$35.68)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

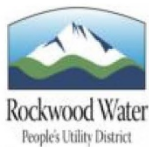


<u>CURRENT</u>	<u>PREVIOUS</u>	
READING	READING	USAGE
2	2	0

BILL TOTAL	27.38
TAX	1.37
BF	7.98
TAX	0.40
CURRENT BILL	\$37.13
AMOUNT DUE	\$37.13

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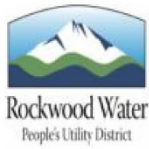


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
9/19/2022	\$37.13
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

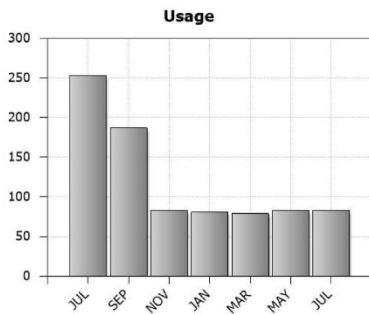


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
9/19/2022	\$422.58
Billing Date	Penalty Date
8/14/2022	9/20/2022
Service From	Service To
6/7/2022	8/9/2022
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$406.63
PAYMENTS	(\$406.63)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00



<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
30,609	30,526

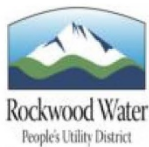
USAGE 83

BILL TOTAL	402.46
TAX	20.12
CURRENT BILL	\$422.58
AMOUNT DUE	\$422.58

Base Rate - \$136.86
 Water - \$265.60
 Bill Total = \$402.46
 Tax - \$20.12
 Amount Due = \$422.58

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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
9/19/2022	\$422.58
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov



Service Period: Sep-2-2022 to Nov-3-2022
Service Address: 18345 NE GLISAN ST
Due Date: Nov-23-2022
Amount Due: \$1,249.24
Questions? 503-618-2373

Rate change effective January 1, 2023. Information at GreshamOregon.gov/Utilities. Financial Assistance information at GreshamOregon.gov/Utility-Financial-Assistance

UTILITY BILL

Previous Balance:	\$1,249.24
Payments - Thank You (Sep-16-2022)	-\$1,249.24
Beginning Balance	\$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$332.90
Stormwater		\$513.56
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,249.24
Amount Due		\$1,249.24

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Account Number

[Redacted]

Service Address

18345 NE GLISAN ST

Due Date

Nov-23-2022

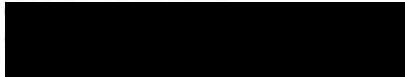
Amount Due

\$1,249.24

New address, phone number or e-mail? Print on back.

Please pay by Nov-23-2022 to avoid a \$5.00 late fee and service interruption

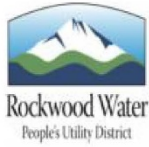
EMILY PARK



City of Gresham

P.O. Box 2260
Portland, OR 97208-2260

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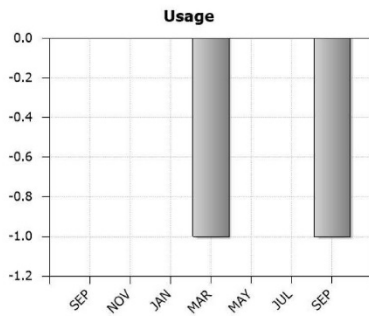


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



Due Date		AMOUNT DUE	
11/17/2022		\$33.77	
Billing Date		Penalty Date	
10/14/2022		11/18/2022	
Service From		Service To	
8/8/2022		10/4/2022	
Service Address			
18345 NE GLISAN ST			

PREVIOUS BALANCE	\$37.13
PAYMENTS	(\$37.13)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

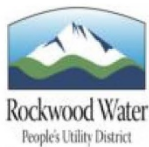


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
1	2

USAGE (1)	BASE RATE	27.38
	WATER	-3.20
	TAX	1.21
	BF	7.98
	TAX	0.40
	CURRENT BILL	\$33.77
	AMOUNT DUE	\$33.77

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CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

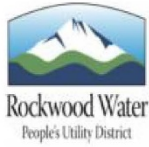


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

Due Date		AMOUNT DUE	
11/17/2022		\$33.77	
Account Name			
[REDACTED]			
Service Address			
18345 NE GLISAN ST			
Amount Enclosed			

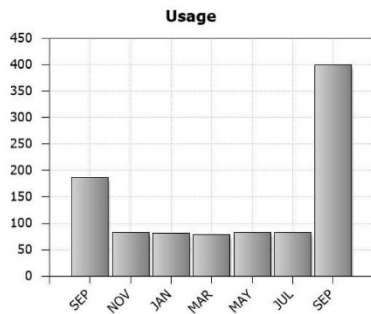


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



Due Date		AMOUNT DUE	
11/17/2022		\$1,487.70	
Billing Date		Penalty Date	
10/14/2022		11/18/2022	
Service From		Service To	
8/9/2022		10/4/2022	
Service Address			
18345 NE GLISAN ST			

PREVIOUS BALANCE	\$422.58
PAYMENTS	(\$422.58)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

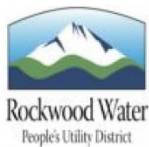


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,009	30,609

USAGE	400	BASE RATE	136.86
		WATER	1,280.00
		TAX	70.84
		CURRENT BILL	\$1,487.70
		AMOUNT DUE	\$1,487.70

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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

Due Date		AMOUNT DUE	
11/17/2022		\$1,487.70	
Account Name			
[Redacted]			
Service Address			
18345 NE GLISAN ST			
Amount Enclosed			

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: Nov-4-2022 to Jan-5-2023
Service Address: 18345 NE GLISAN ST
Due Date: Jan-25-2023
Amount Due: \$1,297.63
Questions? 503-618-2373

Water Consumption during the winter months will affect the wastewater portion of utility bills beginning in July. For more information on Winter Water Average (WWA), visit www.greshamoregon.gov/utilities

UTILITY BILL

Previous Balance: \$1,249.24
Payments - Thank You (Nov-15-2022) -\$1,249.24
Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$332.90
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,297.63
Amount Due		\$1,297.63

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Account Number

Service Address

Due Date

Amount Due

18345 NE GLISAN ST

Jan-25-2023

\$1,297.63

New address, phone number or e-mail? Print on back.

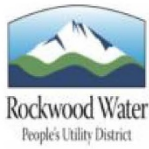
Please pay by Jan-25-2023 to avoid a \$5.00 late fee and service interruption

EMILY PARK

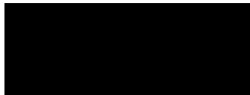
City of Gresham

P.O. Box 2260
Portland, OR 97208-2260

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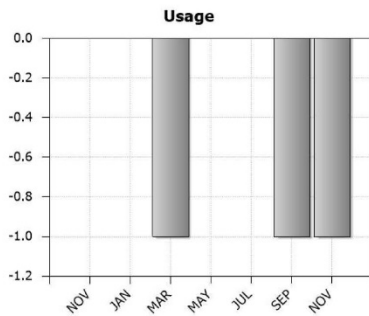


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
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 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
1/17/2023	\$33.77
Billing Date	Penalty Date
12/14/2022	1/18/2023
Service From	Service To
10/4/2022	12/7/2022
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$33.77
PAYMENTS	(\$33.77)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

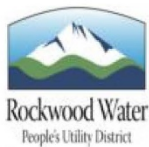


<u>CURRENT READING</u>	<u>PREVIOUS READING</u>
0	1

USAGE (1)	
BASE RATE	27.38
WATER	-3.20
TAX	1.21
BF	7.98
TAX	0.40
CURRENT BILL	\$33.77
AMOUNT DUE	\$33.77

If your water bill was previously estimated, you may notice an increase on this bill. We are sorry for the inconvenience this may have cause. Visit us online at www.rwpud.org

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



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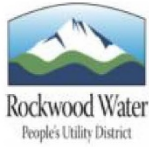


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
1/17/2023	\$33.77
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

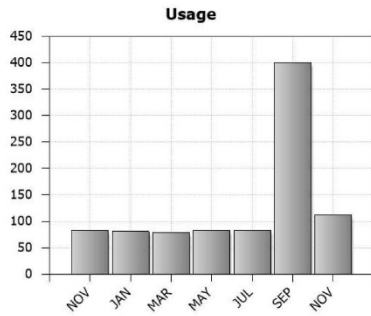


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
1/17/2023	\$520.02
Billing Date	Penalty Date
12/14/2022	1/18/2023
Service From	Service To
10/4/2022	12/7/2022
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$1,487.70
PAYMENTS	(\$1,487.70)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

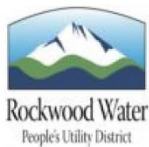


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,121	31,009

USAGE	112	BASE RATE	136.86
		WATER	358.40
		TAX	24.76
		CURRENT BILL	\$520.02
		AMOUNT DUE	\$520.02

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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
1/17/2023	\$520.02
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov



Service Period: Jan-6-2023 to Mar-9-2023
Service Address: 18345 NE GLISAN ST
Due Date: Mar-29-2023
Amount Due: \$1,319.95
Questions? 503-618-2373

Water Consumption during the winter months will affect the wastewater portion of utility bills beginning in July. For more information on Winter Water Average (WWA), visit www.greshamoregon.gov/utilities

UTILITY BILL

Previous Balance: \$1,297.63
Payments - Thank You (Jan-13-2023) -\$1,297.63
Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$355.22
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,319.95
Amount Due		\$1,319.95

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.

Account Number



Service Address

18345 NE GLISAN ST

Due Date

Mar-29-2023

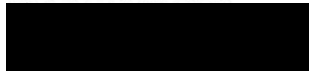
Amount Due

\$1,319.95

New address, phone number or e-mail? Print on back.

Please pay by Mar-29-2023 to avoid a \$5.00 late fee and service interruption

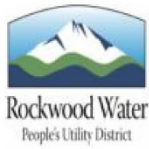
EMILY PARK



City of Gresham

P.O. Box 2260
Portland, OR 97208-2260

0198083335000131995980833350001319951

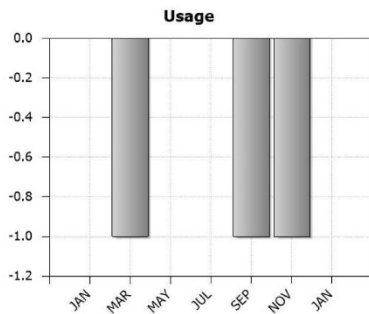


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
3/20/2023	\$37.13
Billing Date	Penalty Date
2/14/2023	3/21/2023
Service From	Service To
12/7/2022	2/3/2023
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$33.77
PAYMENTS	(\$33.77)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

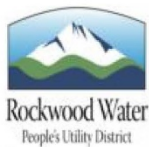


<u>CURRENT READING</u>	<u>PREVIOUS READING</u>	USAGE
0	0	0

BASE RATE	27.38
TAX	1.37
BF	7.98
TAX	0.40
CURRENT BILL	\$37.13
AMOUNT DUE	\$37.13

TO PAY YOUR BILL ONLINE, VISIT OUR WEBSITE AT WWW.RWPD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

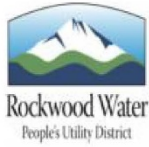


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
3/20/2023	\$37.13
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

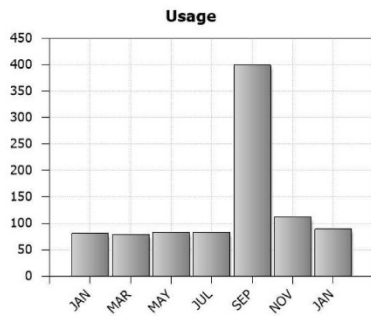


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
3/20/2023	\$442.74
Billing Date	Penalty Date
2/14/2023	3/21/2023
Service From	Service To
12/7/2022	2/3/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$520.02
PAYMENTS	(\$520.02)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

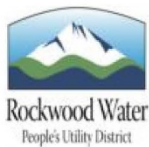


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,210	31,121

USAGE	89	BASE RATE	136.86
		WATER	284.80
		TAX	21.08
		CURRENT BILL	\$442.74
		AMOUNT DUE	\$442.74

TO PAY YOUR BILL ONLINE, VISIT OUR WEBSITE AT WWW.RWPD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
3/20/2023	\$442.74
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: Mar-10-2023 to May-11-2023
Service Address: 18345 NE GLISAN ST
Due Date: May-31-2023
Amount Due: \$1,274.85
Questions? 503-618-2373

Annual Water Quality Report available.
Call 503-618-2525 or visit www.greshamoregon.gov/2023wqr
Su Report de Calidad de Agua estará disponible.
Llame para pedir una copia: 503-618-2525

UTILITY BILL

Previous Balance:	\$1,319.95
Payments - Thank You (Mar-20-2023)	-\$1,319.95
Beginning Balance	\$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$310.12
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,274.85
Amount Due		\$1,274.85

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за
коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.

Account Number

Service Address

Due Date

Amount Due

18345 NE GLISAN ST

May-31-2023

\$1,274.85

New address, phone number or e-mail? Print on back.

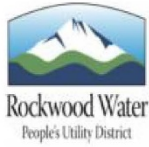
Please pay by May-31-2023 to avoid a \$5.00 late fee and service interruption

EMILY PARK

City of Gresham

P.O. Box 2260
Portland, OR 97208-2260

0198083335000127485980833350001274854

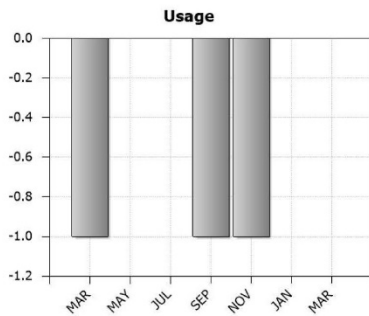


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
5/18/2023	\$37.13
Billing Date	Penalty Date
4/14/2023	5/19/2023
Service From	Service To
2/3/2023	3/28/2023
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$37.13
PAYMENTS	(\$37.13)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

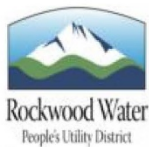


<u>CURRENT READING</u>	<u>PREVIOUS READING</u>	USAGE
0	0	0

BASE RATE	27.38
TAX	1.37
BF	7.98
TAX	0.40
CURRENT BILL	\$37.13
AMOUNT DUE	\$37.13

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

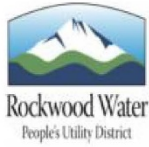


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
5/18/2023	\$37.13
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

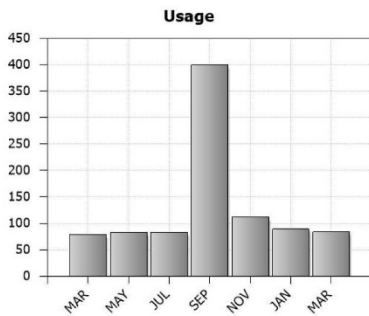


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
5/18/2023	\$425.94
Billing Date	Penalty Date
4/14/2023	5/19/2023
Service From	Service To
2/3/2023	3/28/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$442.74
PAYMENTS	(\$442.74)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

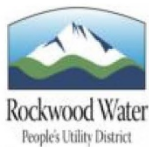


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,294	31,210

USAGE	84	BASE RATE	136.86
		WATER	268.80
		TAX	20.28
		CURRENT BILL	\$425.94
		AMOUNT DUE	\$425.94

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
5/18/2023	\$425.94
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov



Service Period: May-12-2023 to Jul-6-2023
Service Address: 18345 NE GLISAN ST
Due Date: Jul-26-2023
Amount Due: \$1,353.78
Questions? 503-618-2373

This bill includes the rate extension for the Police, Fire and Parks fee as approved by Council on 06/20/23. Additional information: GreshamOregon.gov/Police-Fire-and-Parks-Fee/
For information on Winter Water Average go to GreshamOregon.gov/Utilities

UTILITY BILL

Previous Balance: \$1,274.85
Payments - Thank You (May-24-2023) -\$1,274.85
Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$389.05
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,353.78
Amount Due		\$1,353.78

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.

Account Number	Service Address	Due Date	Amount Due
[REDACTED]	18345 NE GLISAN ST	Jul-26-2023	\$1,353.78

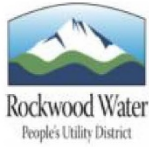
New address, phone number or e-mail? Print on back.

Please pay by Jul-26-2023 to avoid a \$5.00 late fee and service interruption

EMILY PARK
[REDACTED]

City of Gresham
P.O. Box 2260
Portland, OR 97208-2260

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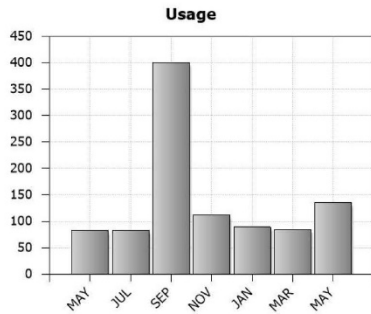


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2023	\$600.66
Billing Date	Penalty Date
6/14/2023	7/19/2023
Service From	Service To
3/28/2023	6/2/2023
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$425.94
PAYMENTS	(\$425.94)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

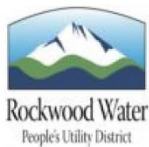


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,430	31,294

USAGE	136	BASE RATE	136.86
		WATER	435.20
		TAX	28.60
		CURRENT BILL	\$600.66
		AMOUNT DUE	\$600.66

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

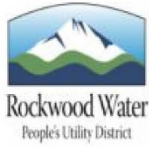


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2023	\$600.66
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

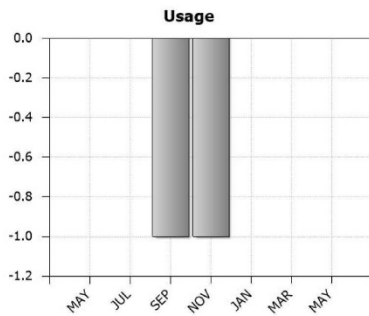


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
7/18/2023	\$0.00
Billing Date	Penalty Date
6/14/2023	7/19/2023
Service From	Service To
3/28/2023	6/2/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$37.13
PAYMENTS	(\$74.26)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
CREDIT BALANCE	(\$37.13)

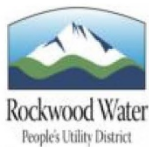


<u>CURRENT</u>	<u>PREVIOUS</u>	
READING	READING	USAGE
0	0	0

BASE RATE	27.38
TAX	1.37
BF	7.98
TAX	0.40
CURRENT BILL	\$37.13
AMOUNT DUE	\$0.00

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439.
 YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
7/18/2023	\$0.00
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: Jul-7-2023 to Aug-31-2023
Service Address: 18345 NE GLISAN ST
Due Date: Sep-20-2023
Amount Due: \$1,346.86
Questions? 503-618-2373

For information on Winter Water Average go to
GreshamOregon.gov/Utilities

UTILITY BILL

Previous Balance: \$1,353.78
Payments - Thank You (Jul-14-2023) -\$1,353.78
Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$382.13
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,346.86
Amount Due		\$1,346.86

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.



Service Address
18345 NE GLISAN ST

Due Date
Sep-20-2023

Amount Due
\$1,346.86

New address, phone number or e-mail? Print on back.

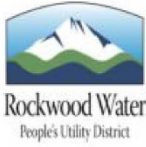
Please pay by Sep-20-2023 to avoid a \$5.00 late fee and service interruption

EMILY PARK



City of Gresham
P.O. Box 2260
Portland, OR 97208-2260

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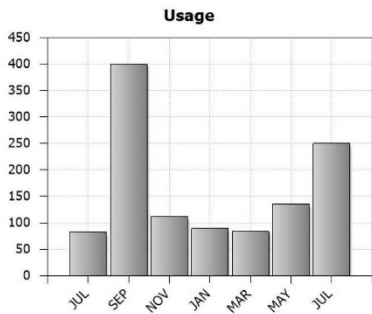


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
9/18/2023	\$1,034.15
Billing Date	Penalty Date
8/14/2023	9/19/2023
Service From	Service To
6/2/2023	7/31/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$600.66
PAYMENTS	(\$600.66)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

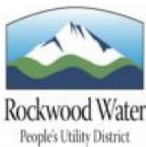


<u>CURRENT</u>	<u>PREVIOUS</u>
READING	READING
31,680	31,430

USAGE	250	BASE RATE	147.40
		WATER	837.50
		TAX	49.25
		CURRENT BILL	\$1,034.15
		AMOUNT DUE	\$1,034.15

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

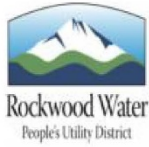


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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
9/18/2023	\$1,034.15
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

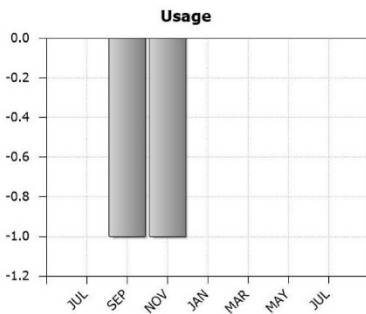


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179

[REDACTED]	
Due Date	AMOUNT DUE
9/18/2023	\$39.72
Billing Date	Penalty Date
8/14/2023	9/19/2023
Service From	Service To
6/2/2023	7/31/2023
Service Address	
18345 NE GLISAN ST	



PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

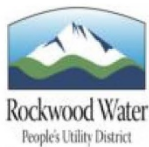


<u>CURRENT READING</u>	<u>PREVIOUS READING</u>	USAGE
0	0	0

BASE RATE	29.49
TAX	1.47
BF	8.34
TAX	0.42
CURRENT BILL	\$39.72
AMOUNT DUE	\$39.72

TO PAY YOUR BILL ONLINE VISIT OUR WEBSITE AT WWW.RWPUD.ORG OR CALL OUR AUTOMATED PAYMENT LINE AT 1-888-504-0439. YOU WILL NEED YOUR ACCOUNT NUMBER AND AMOUNT OF YOUR LAST PAYMENT.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
9/18/2023	\$39.72
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

CITY OF
GRESHAM

1333 N.W. Eastman Parkway | Gresham, OR 97030
UtilityBilling@GreshamOregon.gov | GreshamOregon.gov

Service Period: Sep-1-2023 to Nov-2-2023
Service Address: 18345 NE GLISAN ST
Due Date: Nov-22-2023
Amount Due: \$1,346.86
Questions? 503-618-2373

UTILITY BILL

Previous Balance:	\$1,346.86
Penalties/Fees:	\$5.00
Payments - Thank You (Sep-27-2023)	-\$1,351.86
Beginning Balance	\$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$382.13
Stormwater		\$561.95
Police Fire Parks Fee	14	\$402.78
Current Charges		\$1,346.86
Amount Due		\$1,346.86

Para ayuda con su cuenta, llame al: 503-618-2373
За помощью с оплатой ваших платежей за коммунальные услуги звоните 503-618-2373

Pay online at greshamoregon.gov/billpay or detach and return this remittance - Please make check payable to CITY of GRESHAM - Allow 5 days for mailing.



Service Address
18345 NE GLISAN ST

Due Date
Nov-22-2023

Amount Due
\$1,346.86

New address, phone number or e-mail? Print on back.

Please pay by Nov-22-2023 to avoid a \$5.00 late fee and service interruption

EMILY PARK



City of Gresham
P.O. Box 2260
Portland, OR 97208-2260

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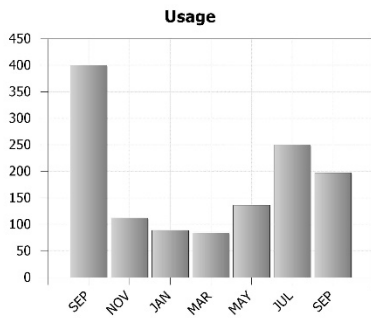


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
11/17/2023	\$847.72
Billing Date	Penalty Date
10/14/2023	11/20/2023
Service From	Service To
7/31/2023	9/26/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$1,034.15
PAYMENTS	(\$1,034.15)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00



<u>CURRENT READING</u>	<u>PREVIOUS READING</u>
31,877	31,680

USAGE	197	BASE RATE	147.40
		WATER	659.95
		TAX	40.37
		CURRENT BILL	\$847.72
		AMOUNT DUE	\$847.72

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ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

[REDACTED]	
Due Date	AMOUNT DUE
11/17/2023	\$847.72
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

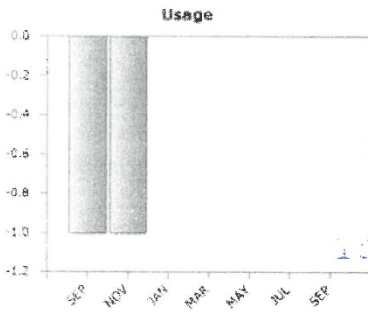


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



[REDACTED]	
Due Date	AMOUNT DUE
11/17/2023	\$39.72
Billing Date	Penalty Date
10/14/2023	11/20/2023
Service From	Service To
7/31/2023	9/26/2023
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$39.72
PAYMENTS	(\$39.72)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00



<u>CURRENT READING</u>	<u>PREVIOUS READING</u>	<u>USAGE</u>
0	0	0

BASE RATE	29.49
TAX	1.47
BF	8.34
TAX	0.42
CURRENT BILL	\$39.72
AMOUNT DUE	\$39.72

RECEIVED

OCT 19 2023

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CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



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Due Date	AMOUNT DUE
11/17/2023	\$39.72
Account Name	
[REDACTED]	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	