

CITY OF GRESHAM

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



Service Period: Mar-8-2024 to May-9-2024
Service Address: 18345 NE GLISAN ST
Due Date: **May-29-2024**
Amount Due: **\$1,425.94**
Questions? **503-618-2373**

Annual Water Quality Report available.
Call 503-618-2525 or visit
www.GreshamOregon.gov/2024wqr
Su Report de Calidad de Agua estará disponible.
Llame para pedir una copia: 503-618-2525

UTILITY BILL

Previous Balance: \$1,425.94
Payments - Thank You (Mar-26-2024) -\$1,425.94

Beginning Balance \$0.00

Utility Tenant Services	Billing Units	Amount
Wastewater Base		\$407.99
Stormwater		\$615.17
Police Fire Parks Fee	14	\$402.78
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Current Charges		\$1,425.94
Amount Due		\$1,425.94

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

[Redacted]

Service Address

18345 NE GLISAN ST

Due Date

May-29-2024

Amount Due

\$1,425.94

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

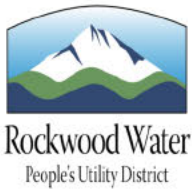
Please pay by May-29-2024 to avoid a \$5.00 late fee and service interruption



City of Gresham

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

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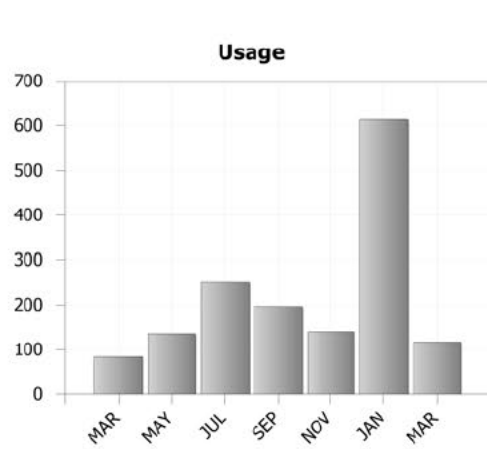


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230
 (503) 665-4179



Due Date	AMOUNT DUE
5/20/2024	\$566.32
Billing Date	Penalty Date
4/14/2024	5/21/2024
Service From	Service To
1/30/2024	4/2/2024
Service Address	
18345 NE GLISAN ST	

PREVIOUS BALANCE	\$910.23
PAYMENTS	(\$910.23)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00



<u>CURRENT</u>	<u>PREVIOUS</u>	
READING	READING	USAGE
32,748	32,631	117

BASE RATE	147.40
WATER	391.95
TAX	26.97
CURRENT BILL	\$566.32
AMOUNT DUE	\$566.32

For payment options, visit our website @ www.rwpud.org. You can also call 1-888-504-0439 to pay over the phone. You will need your account number and last payment amount.

CUSTOMER ACCOUNT INFORMATION - RETAIN TOP PORTION FOR YOUR RECORDS



ROCKWOOD WATER DISTRICT
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 Portland, OR 97230
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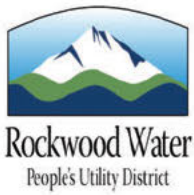


There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.



ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
 Portland, OR 97230

Due Date	AMOUNT DUE
5/20/2024	\$566.32
Account Name	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	

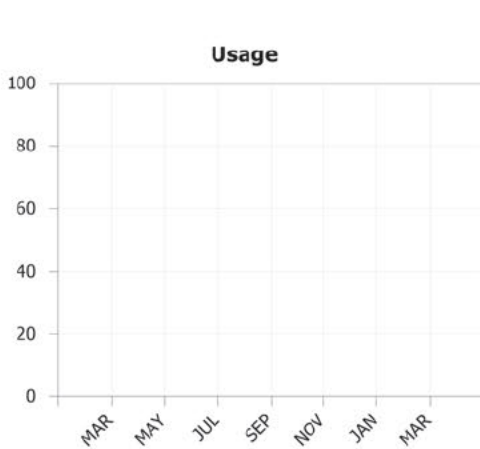


ROCKWOOD WATER DISTRICT
 19601 NE Halsey St
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 (503) 665-4179



Due Date	AMOUNT DUE
5/20/2024	\$39.72
Billing Date	Penalty Date
4/14/2024	5/21/2024
Service From	Service To
1/30/2024	4/2/2024
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</u>	<u>PREVIOUS</u>	
READING	READING	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

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ROCKWOOD WATER DISTRICT
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 Portland, OR 97230

Due Date	AMOUNT DUE
5/20/2024	\$39.72
Account Name	
Service Address	
18345 NE GLISAN ST	
Amount Enclosed	