



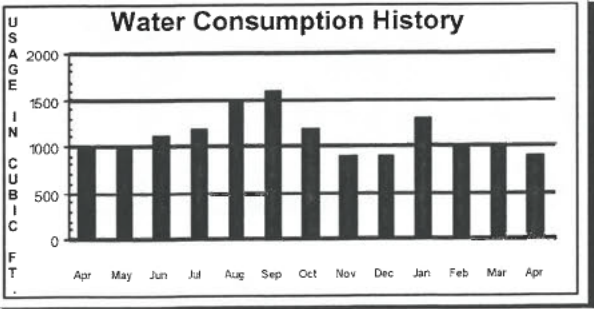
City of Sandy

39250 Pioneer Blvd.
Sandy, OR 97055-8016

Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
05/06/24	[REDACTED]
BILL DATE	AMOUNT DUE
04/17/24	\$330.15
SERVICE LOCATION	
[REDACTED]	

SERVICE DESCRIPTION	READING DATES		BILLING DAYS	METER READINGS		CU. FT.	AMOUNT
	PREVIOUS	PRESENT		PREVIOUS	PRESENT		
Water	03/17/24	04/16/24	031	74400	75300	900	Account Summary BEGINNING BALANCE \$343.56 PAYMENTS RECEIVED (\$343.56) Charge Summary Water 70.07 Public Safety Fee 0.00 Stormwater 160.00 Sewer 100.08 TOTAL NEW CHARGES 330.15
TOTAL DUE							\$330.15



RECEIVED APR 29 2024

DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy
39250 Pioneer Blvd.
Sandy, OR 97055-8016

This stub ensures that your payment is processed accurately.

DUE DATE	AMOUNT DUE
05/06/24	\$330.15
SERVICE LOCATION	
[REDACTED]	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
[REDACTED]	\$ Bank Draft - Do Not Pay

ELECTRONIC SERVICE REQUESTED



CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





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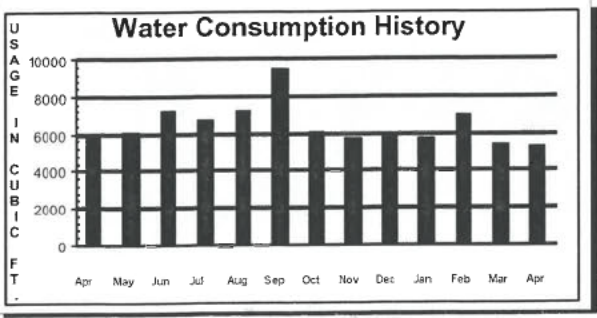
DUE DATE	ACCOUNT NUMBER
05/06/24	[REDACTED]
BILL DATE	AMOUNT DUE
04/17/24	\$1,145.19
SERVICE LOCATION	
[REDACTED]	

SERVICE DESCRIPTION	READING DATES		BILLING DAYS	METER READINGS		CU. FT.	AMOUNT
	PREVIOUS	PRESENT		PREVIOUS	PRESENT		
Water	03/17/24	04/16/24	031	114400	119700	5300	

Account Summary	
BEGINNING BALANCE	\$1,158.60
PAYMENTS RECEIVED	(\$1,158.60)

Charge Summary	
Water	318.67
Public Safety Fee	225.00
Stormwater	160.00
Sewer	441.52
TOTAL NEW CHARGES	1,145.19

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TOTAL DUE \$1,145.19

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SANDY OREGON City of Sandy
39250 Pioneer Blvd.
Sandy, OR 97055-8016

DUE DATE	AMOUNT DUE
05/06/24	\$1,145.19
SERVICE LOCATION	
[REDACTED]	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
[REDACTED]	\$ Bank Draft - Do Not Pay

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ELECTRONIC SERVICE REQUESTED



CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





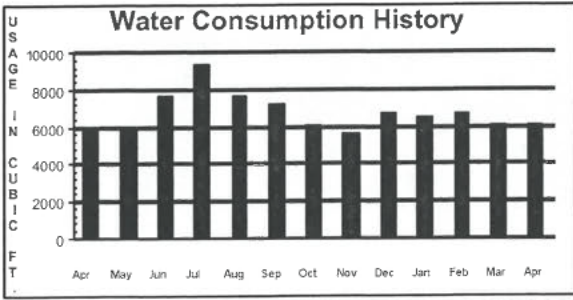
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DUE DATE	ACCOUNT NUMBER
05/06/24	[REDACTED]
BILL DATE	AMOUNT DUE
04/17/24	\$1,027.47
SERVICE LOCATION	
[REDACTED]	

SERVICE DESCRIPTION	READING DATES		BILLING DAYS	METER READINGS		CU. FT.	AMOUNT
	PREVIOUS	PRESENT		PREVIOUS	PRESENT		
Water	03/17/24	04/15/24	031	236100	242200	6100	Account Summary BEGINNING BALANCE \$1,027.47 PAYMENTS RECEIVED (\$1,027.47) Charge Summary Water 363.87 Stormwater 160.00 Sewer 503.60 TOTAL NEW CHARGES 1,027.47



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TOTAL DUE \$1,027.47

DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN

SANDY OREGON City of Sandy
 39250 Pioneer Blvd.
 Sandy, OR 97055-8016

DUE DATE	AMOUNT DUE
05/06/24	\$1,027.47
SERVICE LOCATION	
[REDACTED]	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
[REDACTED]	\$ Bank Draft - Do Not Pay

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED



CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016

