



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

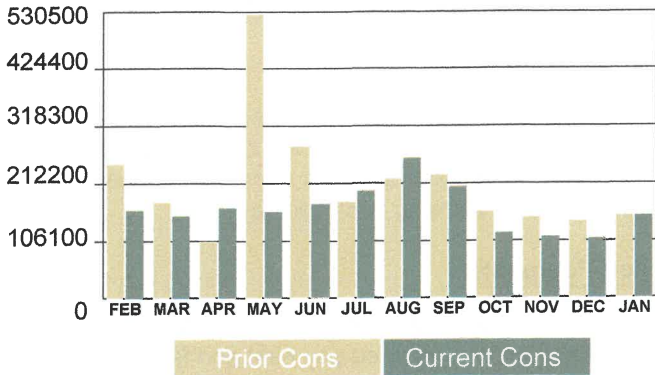
CUSTOMER NO: 116658-000
 SERVICE ADDRESS: 400 NW 11TH ST
 SERVICE PERIOD: 1/1/2024 to 1/31/2024
 BILLING DATE: 1/31/2024

CURRENT CHARGES DUE DATE: 2/29/2024

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	12/18/2023	3986200	1/19/2024	4142500	156300.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	812.48
RESIDENTIAL SEWER	4326.96
STORM SEWER SURCHARGE	865.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5974.60
PAYMENT - THANK YOU	5974.60
SUBTOTAL	0.00
CURRENT CHARGES	6,182.35
TOTAL AMOUNT DUE	6182.35

Special Message

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



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REC- FEB - 6 2024

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CURRENT CHARGES DUE DATE: 2/29/2024

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6182.35

Amount Enclosed

5158 1 AB 0.547 14/195 005392 0001:0001



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