

150 Beavercreek Road #430

Oregon City, OR 97045

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RIDGEWOOD MOBILE HOME EST C/O COMMON WEALTH 18150 SW BOONES FERRY RD PORTLAND, OR 97224-7687

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IMPORTANT INFORMATION

If you are able, use a rake to clear nearby storm drains of leaves and other debris to reduce the chance of flooding near your home or business.

Looking for an easy way to manage your account? WES' online account management system lets you quickly view and pay your bill, set up automatic payments, and enroll in electronic billing. Visit Clackamas us/wes/pay to sign up today!

SANITARY SEWER AND SURFACE WATER BILL

TOTAL DUE

\$5,758.00

DUE DATE

10/20/2023

ACCOUNT NUMBER

CABARABACRICA

SERVICE ADDRESS

15287 SE LOUISE LN

ACCOUNT NAME

RIDGEWOOD MOBILE HOME EST

BILL DATE 9/27/2023 SERVICE PERIOD 9/1/2023 10/1/2023

ACCOUNT SUMMARY

PREVIOUS BALANCE 2,879.00 PAYMENTS - THANK YOU 0.00 **ADJUSTMENTS** 0.00 **PENALTIES** 0.00

BALANCE FORWARD

2,879.00

CURRENT CHARGES

DESCRIPTION QTY **AMOUNT** SURFACE WATER 64 553.60 SANITARY SEWER 44 2,325.40

How to contact us:

Online: Clackamas.us/WES

Email: wescustomerservice@clackamas.us

Customer Service: 503-742-4567 Monday - Thursday, 7:30am to 5:30pm

After-Hours Sewer Emergencies: 503-655-8211

TOTAL CURRENT CHARGES 2,879.00 ACCOUNT BALANCE \$5,758.00

DATE LAST PAYMENT RECEIVED	8/16/2023
AMOUNT OF LAST PAYMENT	-\$2,879.00

Please detach and return this portion with your payment.



150 Beavercreek Road #430 Oregon City, OR 97045 503-742-4567

5 EASY WAYS TO PAY



Automatic payments

Set up at Clackamas.us/WES



Online

Visit Clackamas.us/WES



By Phone

24/7 Automated system: 503-742-4567



Please use the payment slip provided



In Person

Monday - Thursday, 7:30am - 5:30pm

ACCOUNT NUMBER C88988888 SERVICE ADDRESS 15287 SE LOUISE LN **DUE DATE** 10/20/2023 **TOTAL DUE** \$5,758.00

Mail payment to:

AMOUNT PAID

CLACKAMAS WATER ENVIRONMENT SERVICES PO BOX 6940 PORTLAND, OR 97228-6940



150 Beavercreek Road #430 Oregon City, OR 97045

11443 080750

SUNRISE VILLAGE COMMON WEALTH 18150 SW BOONES FERRY RD PORTLAND, OR 97224-7687

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IMPORTANT INFORMATION

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SANITARY SEWER AND SURFACE WATER BILL

TOTAL DUE \$3,884.10

DUE DATE 10/20/2023

ACCOUNT NUMBER C80898989

SERVICE ADDRESS 15119 SE DAYSPRING LN

ACCOUNT NAME SUNRISE VILLAGE

BILL DATE 9/27/2023 SERVICE PERIOD 9/1/2023 to 10/1/2023

ACCOUNT SUMMARY

PREVIOUS BALANCE 1,942.05 PAYMENTS - THANK YOU 0.00 ADJUSTMENTS 0.00 **PENALTIES** 0.00

BALANCE FORWARD 1,942.05

CURRENT CHARGES

DESCRIPTION QTY **AMOUNT** SURFACE WATER 29 250.85 SANITARY SEWER 32 1,691.20

How to contact us:

Online: Clackamas.us/WES

Email: wescustomerservice@clackamas.us

Customer Service: 503-742-4567 Monday - Thursday, 7:30am to 5:30pm

After-Hours Sewer Emergencies: 503-655-8211

TOTAL CURRENT CHARGES 1,942.05 **ACCOUNT BALANCE** \$3,884.10

DATE LAST PAYMENT RECEIVED	8/16/2023
AMOUNT OF LAST PAYMENT	-\$1,942.05

Please detach and return this portion with your payment.



150 Beavercreek Road #430 Oregon City, OR 97045 503-742-4567

5 EASY WAYS TO PAY



Automatic payments

Set up at Clackamas.us/WES



Visit Clackamas.us/WES



By Phone

24/7 Automated system: 503-742-4567



By Mail

Please use the payment slip provided



In Person

Monday - Thursday, 7:30am - 5:30pm

6363636363 ACCOUNT NUMBER SERVICE ADDRESS 15119 SE DAYSPRING LN **DUE DATE** 10/20/2023 **TOTAL DUE** \$3.884.10 **AMOUNT PAID**

5 2023 OCT

Mail payment to:

CLACKAMAS WATER ENVIRONMENT SERVICES PO BOX 6940 PORTLAND, OR 97228-6940



Clackamas River Water

503.722.9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439

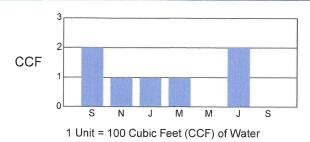
Billing Inquiries: 503-722-9220

Office Hours: 7:30 AM - 5:00 PM Monday - Thursday 7:30 AM - 4:00 PM Friday

Please visit us at www.crwater.com

SUNRISE VILLAGE/RIDGEWOOD 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

YOUR MONTHLY WATER USAGE



1 CCF = 748 Gallons

Paperless Billing - Bill Pay - Autopay

SPECIAL MESSAGE

Go to www.crwater.com and click the 'Pay Your Bill' button. Register using the following

Account Number and Identification Number.

Account Number: ON CONTROL dentification Number: CROSCOSCOS FOR TIPS ON WINTERIZING YOUR IRRIGATION SYSTEM FOR THE FALL SEASON, VISIT OUR WEBSITE AT WWW.CRWATER.COM. PLEASE NOTE THAT THIS BILLING DOES INCLUDE SUMMER USE. IF YOU ARE CONCERNED ABOUT YOUR CONSUMPTION, PLEASE REFER TO THE TIPS ON THE BACK OF THIS BILL TO CHECK YOUR SYSTEM FOR LEAKS. NEED ARRANGEMENTS? PLEASE CALL OUR OFFICE AT (503) 722-9220 OR EMAIL US AT CRW@CRWATER.COM PRIOR TO OCTOBER 25TH. **OUR OFFICE WILL BE CLOSED NOVEMBER 10TH FOR VETERANS DAY AND NOVEMBER 23RD & 24TH FOR THANKSGIVING**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKE YOUR CHECKS PAYABLE TO: CLACKAMAS RIVER WATER





Clackamas River Water

503.722.9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439

3 **EXECUTION CONTROL CONTROL CONTROL**



SUNRISE VILLAGE/RIDGEWOOD

18150 SW POONES TO PORTLAND OR 97224-7687

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5 2023

INVOICE

ACCOUNT INFORMATION

UTILITY BILLING NUMBER:

SERVICE ADDRESS:

C83.0808-08

15119 SE DAYSPRING LN

BILLING DATE:

9/29/2023

METER READ INFORMATION

Read Date			Meter Reading		
Current	Prior	Days	Current	Prior	Consumption
9/14/2023	7/13/2023	63	50	50	0

CURRENT WATER CHARGES

Description	Starting Units	Ending Units	Number of Units	Rate Per Unit	Amount	
WATER					378.88	
Municipal Right of Way usage fee						

AMOUNT DUE

CURRENT CHARGES	379.20
PREVIOUS BALANCE	357.75
PAYMENT - THANK YOU	357.75
TOTAL AMOUNT DUE	\$379.20
CREDIT BALANCE	0.00
DUE DATE	10/15/2023

ACCOUNT IS DELINQUENT ON THE 25TH - SEE BACK OF STATEMENT ON IMPORTANT DATES TO REMEMBER.

UTILITY BILLING NO. CRIGGOROR **BILLING DATE** 9/29/2023

SERVICE ADDRESS:

15119 SE DAYSPRING LN

DUE DATE:

TOTAL AMOUNT DUE:

10/15/2023

\$379.20

AMOUNT ENCLOSED:

\$

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CLACKAMAS RIVER WATER PAYMENT PROCESSING PO BOX 3277 PORTLAND OR 97208-3277



Clackamas River Water

503.722.9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439

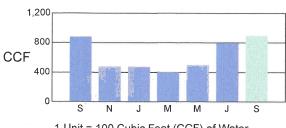
Billing Inquiries: 503-722-9220
Office Hours: 7:30 AM - 5:00 PM Monday - Thursday

7:30 AM - 4:00 PM Friday

Please visit us at www.crwater.com

RIDGEWOOD 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

YOUR MONTHLY WATER USAGE



1 Unit = 100 Cubic Feet (CCF) of Water

1 CCF = 748 Gallons

SPECIAL MESSAGE

Paperless Billing - Bill Pay - Autopay

Go to www.crwater.com and click the 'Pay Your Bill' button. Register using the following

Account Number and Identification Number.

Account Number: PROBLEM dentification Number: AND ACCOUNT NUMBER A

INVOICE

ACCOUNT INFORMATION

UTILITY BILLING NUMBER:

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SERVICE ADDRESS:

BILLING DATE:

15119 SE DAYSPRING LN

9/29/2023

METER READ INFORMATION

Read Date			Meter Reading		
Current	Prior	Days	Current	Prior	Consumption
9/14/2023	7/12/2023	64	3,133	2,319	894
9/14/2023	7/12/2023	64	5,095	5,015	894

CURRENT WATER CHARGES

Description	Starting Units	Ending Units	Number of Units	Rate Per Unit	Amount	
WATER - WINTER	3,387.14					
Municipal Right of Way usage fee						

AMOUNT DUE	
CURRENT CHARGES	3,387.46
PREVIOUS BALANCE	2,807.21
PAYMENT - THANK YOU	2,807.21
TOTAL AMOUNT DUE	\$3,387.46
CREDIT BALANCE	0.00
DUE DATE	10/15/2023

ACCOUNT IS DELINQUENT ON THE 25TH - SEE BACK OF STATEMENT ON IMPORTANT DATES TO REMEMBER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKE YOUR CHECKS PAYABLE TO: CLACKAMAS RIVER WATER





Clackamas River Water

503.722.9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439 UTILITY BILLING NO. CA 5808 CR BILLING DATE 9/29/2023

RASTER STREET, STREET,

SERVICE ADDRESS:

15119 SE DAYSPRING LN

DUE DATE:

10/15/2023

TOTAL AMOUNT DUE:

\$3,387.46

AMOUNT ENCLOSED:

\$

3 **ESTATORES CONTROL**



RIDGEWOOD 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

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PO BOX 3277
PORTLAND OR 97208-3277

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Clackamas River Water

Clackamas River Water

503,722,9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439

Billing Inquiries: 503-722-9220

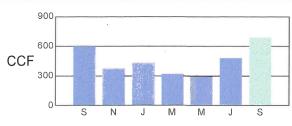
Office Hours: 7:30 AM - 5:00 PM Monday - Thursday

7:30 AM - 4:00 PM Friday

Please visit us at www.crwater.com

SUNRISE VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

YOUR MONTHLY WATER USAGE



1 Unit = 100 Cubic Feet (CCF) of Water 1 CCF = 748 Gallons

SPECIAL MESSAGE

Paperless Billing - Bill Pay - Autopay

Go to www.crwater.com and click the 'Pay Your Bill' button. Register using the following

Account Number and Identification Number.

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Clackamas River Water

503.722.9220 www.crwater.com 16770 SE 82nd Drive Clackamas, OR 97015-2439

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SUNRISE VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

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5 2023

INVOICE

BILLING DATE:

ACCOUNT INFORMATION

UTILITY BILLING NUMBER:

08030303

SERVICE ADDRESS:

15119 SE DAYSPRING LN

9/29/2023

METER READ INFORMATION

Read Date			Meter Reading			
	Current	Prior	Days	Current	Prior	Consumption
_	9/14/2023	7/13/2023	63	27,015	26,327	688

CURRENT WATER CHARGES

Description	Starting Units	Ending Units	Number of Units	Rate Per Unit	Amount	
WATER - WINTER AVERAGED						
Municipal Right of Way usage fee					0.32	

AMOUNT DUE

CURRENT CHARGES	2,548.95
PREVIOUS BALANCE	1,634.73
PAYMENT - THANK YOU	1,634.73
TOTAL AMOUNT DUE	\$2,548.95
CREDIT BALANCE	0.00
DUE DATE	10/15/2023

ACCOUNT IS DELINQUENT ON THE 25TH - SEE BACK OF STATEMENT ON IMPORTANT DATES TO REMEMBER.

UTILITY BILLING NO. 103989808

BILLING DATE

9/29/2023

SERVICE ADDRESS:

15119 SE DAYSPRING LN

DUE DATE:

10/15/2023

TOTAL AMOUNT DUE:

\$2,548.95

AMOUNT ENCLOSED:



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CLACKAMAS RIVER WATER PAYMENT PROCESSING PO BOX 3277 PORTLAND OR 97208-3277