



CLACKAMAS
WATER
ENVIRONMENT
SERVICES

150 Beaver Creek Road
#430
Oregon City, OR 97045

11444
080750



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



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!

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

SANITARY SEWER AND SURFACE WATER BILL

TOTAL DUE

\$5,758.00

DUE DATE

10/20/2023

ACCOUNT NUMBER

~~0807500808~~

SERVICE ADDRESS

15287 SE LOUISE LN

ACCOUNT NAME

RIDGEWOOD MOBILE HOME EST

BILL DATE

9/27/2023

SERVICE PERIOD

9/1/2023 to 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

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.



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150 Beaver Creek 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



By Mail

Please use the payment slip provided



In Person

Monday – Thursday, 7:30am – 5:30pm

ACCOUNT NUMBER	0807500808
SERVICE ADDRESS	15287 SE LOUISE LN
DUE DATE	10/20/2023
TOTAL DUE	\$5,758.00
AMOUNT PAID	

OCT 5 2023
Mail payment to:

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





CLACKAMAS
**WATER
 ENVIRONMENT
 SERVICES**

150 Beaver Creek Road
 #430
 Oregon City, OR 97045

11443
 080750



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



IMPORTANT INFORMATION

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- Customer Service:** 503-742-4567
Monday – Thursday, 7:30am to 5:30pm
- After-Hours Sewer Emergencies:** 503-655-8211

SANITARY SEWER AND SURFACE WATER BILL

TOTAL DUE **\$3,884.10**

DUE DATE **10/20/2023**

ACCOUNT NUMBER ~~0303026343~~

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

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.



CLACKAMAS
**WATER
 ENVIRONMENT
 SERVICES**

150 Beaver Creek 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
- By Mail**
Please use the payment slip provided
- In Person**
Monday – Thursday, 7:30am – 5:30pm

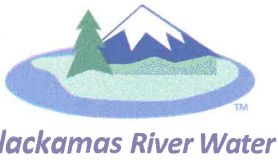
OCT 5 2023

Mail payment to:

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

ACCOUNT NUMBER	0303026343
SERVICE ADDRESS	15119 SE DAYSPRING LN
DUE DATE	10/20/2023
TOTAL DUE	\$3,884.10
AMOUNT PAID	





Clackamas River Water

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

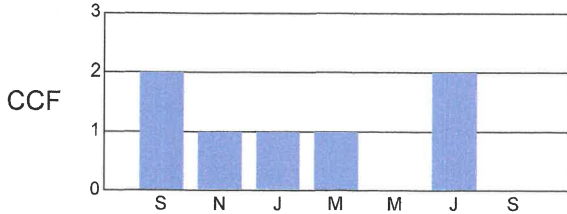
Billing Inquiries: 503-722-9220

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 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: ~~01580801~~ Identification Number: ~~01580801~~

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

Clackamas River Water

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

3 ~~0158080109030002~~

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



OCT 5 2023

INVOICE

ACCOUNT INFORMATION

UTILITY BILLING NUMBER: ~~01580801~~
SERVICE ADDRESS: 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					0.32

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. ~~01580801~~ BILLING DATE 9/29/2023

SERVICE ADDRESS: 15119 SE DAYSPRING LN

DUE DATE: 10/15/2023

TOTAL AMOUNT DUE: \$379.20

AMOUNT ENCLOSED: \$

~~0158080109030002~~



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

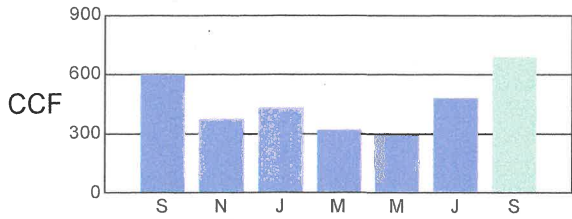


Clackamas River Water
 503.722.9220
 www.crwater.com
 16770 SE 82nd Drive
 Clackamas, OR 97015-2439

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

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.

Account Number: ~~03030303~~ Identification Number: ~~03030303~~

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Clackamas River Water

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3 ~~03030303~~

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



RECEIVED

OCT 5 2023

INVOICE

ACCOUNT INFORMATION

UTILITY BILLING NUMBER: ~~03030303~~
 SERVICE ADDRESS: 15119 SE DAYSRING 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	27,015	26,327	688

CURRENT WATER CHARGES

Description	Starting Units	Ending Units	Number of Units	Rate Per Unit	Amount
WATER - WINTER AVERAGED					2,548.63
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. ~~03030303~~ BILLING DATE 9/29/2023

SERVICE ADDRESS: 15119 SE DAYSRING LN

DUE DATE: 10/15/2023

TOTAL AMOUNT DUE: \$2,548.95

AMOUNT ENCLOSED: \$



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