



CLACKAMAS  
**WATER  
 ENVIRONMENT  
 SERVICES**

150 Beaver Creek Road  
 #430  
 Oregon City, OR 97045

11286  
 083756



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



**IMPORTANT INFORMATION**

Fats, oils and grease (FOG) are found in common foods such as meat, fish, butter, cooking oil, mayonnaise, milk, gravies, sauces and food scraps. If poured down the sink drain or into your garbage disposal, FOG can build up over time by sticking to the sides of sewer pipes. This could eventually cause an expensive sewer backup into your home or the public wastewater system. Learn more about protecting your pipes from FOG <https://www.clackamas.us/wes/keep-fog-out-of-your-pipes>

RECEIVED

DEC 06 2023

**SANITARY SEWER AND SURFACE WATER BILL**

**TOTAL DUE** \$2,879.00  
**DUE DATE** 12/20/2023  
**ACCOUNT NUMBER** ~~08-068320R~~  
**SERVICE ADDRESS** 15287 SE LOUISE LN  
**ACCOUNT NAME** RIDGEWOOD MOBILE HOME EST

**BILL DATE** 11/29/2023  
**SERVICE PERIOD** 11/1/2023 to 12/1/2023

**ACCOUNT SUMMARY**

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

**CURRENT CHARGES**

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

**TOTAL CURRENT CHARGES 2,879.00**  
**ACCOUNT BALANCE \$2,879.00**

DATE LAST PAYMENT RECEIVED	11/13/2023
AMOUNT OF LAST PAYMENT	-\$2,879.00

**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

Please detach and return this portion with your payment.



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**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
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Monday – Thursday, 7:30am – 5:30pm

<b>ACCOUNT NUMBER</b>	<del>08-068320R</del>
<b>SERVICE ADDRESS</b>	15287 SE LOUISE LN
<b>DUE DATE</b>	12/20/2023
<b>TOTAL DUE</b>	\$2,879.00
<b>AMOUNT PAID</b>	

Mail payment to:

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





CLACKAMAS  
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150 Beaver Creek Road  
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11285  
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SUNRISE VILLAGE  
 COMMON WEALTH  
 18150 SW BOONES FERRY RD  
 PORTLAND, OR 97224-7687



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DEC 06 2023

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**SANITARY SEWER AND SURFACE WATER BILL**

**TOTAL DUE** **\$1,942.05**  
**DUE DATE** **12/20/2023**

**ACCOUNT NUMBER** ~~030807030~~  
**SERVICE ADDRESS** 15119 SE DAYSPRING LN  
**ACCOUNT NAME** SUNRISE VILLAGE

**BILL DATE** 11/29/2023  
**SERVICE PERIOD** 11/1/2023 to 12/1/2023

**ACCOUNT SUMMARY**

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

**CURRENT CHARGES**

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

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

DATE LAST PAYMENT RECEIVED	11/13/2023
AMOUNT OF LAST PAYMENT	-\$1,942.05

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<b>ACCOUNT NUMBER</b>	<del>030807030</del>
<b>SERVICE ADDRESS</b>	15119 SE DAYSPRING LN
<b>DUE DATE</b>	12/20/2023
<b>TOTAL DUE</b>	\$1,942.05
<b>AMOUNT PAID</b>	

Mail payment to:

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

