

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

WES owns and operates the sewer infrastructure transporting wastewater from homes and businesses in Happy Valley, and surrounding unincorporated areas to our water resource recovery facilities. The Clackamas Area Interceptor Improvement Project (CAIIP) will replace existing pipes with larger pipes to increase capacity and resiliency. Construction will be phased and is targeted to begin in 2026. Please join us for a virtual meeting on Tuesday, Dec. 5 at 6:30 p.m. to learn more about this project and how you can stay up to date. https://bit.ly/WESCAIIP

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

\$2.879.00

DUE DATE

11/20/2023

ACCOUNT NUMBER

CRESTOROR OR

SERVICE ADDRESS

15287 SE LOUISE LN

ACCOUNT NAME

RIDGEWOOD MOBILE HOME EST

BILL DATE 10/25/2023 SERVICE PERIOD 10/1/2023 to 11/1/2023

ACCOUNT SUMMARY

PREVIOUS BALANCE 5,758.00 PAYMENTS - THANK YOU -5.758.00 **ADJUSTMENTS** 0.00 **PENALTIES** 0.00

BALANCE FORWARD

CURRENT CHARGES

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

2023 NOV 1

TOTAL CURRENT CHARGES

2.879.00

0.00

ACCOUNT BALANCE

\$2,879.00

DATE LAST PAYMENT RECEIVED 10/17/2023 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 CARCARCAROSCOS **SERVICE ADDRESS** 15287 SE LOUISE LN **DUE DATE** 11/20/2023 **TOTAL DUE** \$2,879.00 **AMOUNT PAID**

Mail payment to:

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

WAS SAMED SUBSPECTION



150 Beavercreek Road #430 Oregon City, OR 97045

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

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SANITARY SEWER AND SURFACE WATER BILL

TOTAL DUE

\$1,942.05

DUE DATE

11/20/2023 CREARING COROLLARY COROLLA

to 11/1/2023

ACCOUNT NUMBER SERVICE ADDRESS

15119 SE DAYSPRING LN

ACCOUNT NAME

SUNRISE VILLAGE

BILL DATE 10/25/2023 SERVICE PERIOD

10/1/2023

ACCOUNT SUMMARY PREVIOUS BALANCE 3,884.10 PAYMENTS - THANK YOU -3.884.10**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



NOV 1 2023

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

DATE LAST PAYMENT RECEIVED 10/17/2023 AMOUNT OF LAST PAYMENT -\$1,942.05

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5 EASY WAYS TO PAY



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Online

Visit Clackamas.us/WES



By Phone

24/7 Automated system: 503-742-4567



By Mail

Please use the payment slip provided



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

ACCOUNT NUMBER CACACARARCACA **SERVICE ADDRESS** 15119 SE DAYSPRING LN **DUE DATE** 11/20/2023 **TOTAL DUE** \$1,942.05 **AMOUNT PAID**

Mail payment to:

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