



UTILITY BILL

1265 S.E. THIRD AVENUE
P.O. BOX 1070
CANBY, OR 97013
(503) 266-1156

REDWOODS VILLA MHC, LLC.
18150 SW BOONES FERRY RD
PORTLAND OR 97224-7687

STATEMENT DATE
SEPTEMBER 15, 2023

DUE DATE
SEPTEMBER 29, 2023

BILL TYPE
REGULAR BILL

NOTES

AMOUNT DUE: **2,480.33**

Charges Appeared on October 2023 Invoices

PLEASE FOLD TO HENTEARON DO TT ED LINERE T U RN T OP PO RTIONWITHPAYMENT

REDWOODS VILLA MHC, LLC.
PAYMENT(S)
STATEMENT DATE: 09/15/23

PREVIOUS BALANCE 2,785.79
PAYMENT(S) - THANK YOU 2,785.79 CR
CURRENT CHARGES 2,480.33
AMOUNT DUE 2,480.33

CANBY UTILITY'S BUSINESS HOURS ARE
MONDAY-THURSDAY, 7:00 A.M.-5:30 P.M.

SERVICE DESCRIPTION / METER	PREVIOUS READING	CURRENT READING	MULTIPLIER	DAYS /USAGE	CHARGE
ELECTRIC #60512952	08/02/23	09/05/23		34 DAYS	
BASE CHARGE					17.88
KWH CHARGE	92601	93800		1199	61.99
		1199 KWH @	0.051700 =	61.99	
WATER #190703797	08/07/23	09/06/23		30 DAYS	
BASE CHARGE					738.46
WATER USAGE (CF)	0	6343	100	82400	1,662.00
	36000	CF @	0.015600 =	561.60	
	21600	CF @	0.019600 =	423.36	
	24800	CF @	0.027300 =	677.04	
TOTAL FOR:		620 SE 2ND AV			2,480.33 *

SERVICE	METER		THIS MONTH		1 YEAR AGO	SAME MONTH
ELECTRIC	60512952	PER DAY	35	KWH	40	KWH
WATER	190703797	PER DAY	1883	CF	1588	CF
AVERAGE TEMPERATURE			73F			69F

SEP 19 2023



City of Canby

222 NE 2nd Ave | PO Box 930

Canby, OR 97013

(503) 266-0640

utilitybilling@canbyoregon.gov

Monday - Friday 8:00 am - 5:00 pm

[Remove Account](#)

Charges Appeared on October 2023 Invoices

Have your bill paid automatically each month with Xpress Bill Pay's hassle-free Auto Pay feature.

Billing Address

REDWOODS VILLA MHC LLC
18150 SW BOONES FERRY RD
C/O COMMONWEALTH REAL ESTATE
SERVICES
PORTLAND, OR 97224

Service Address

620 SE 2nd Ave
Canby OR 97013

Account Information

Account Number	25890023
Billing Period End	08/31/2023
Account Type	Utility
Due Date	09/15/2023
Select Billing Period	8/31/2023

Previous Payment Date
Previous Payment Amount

08/14/2023
\$3,543.00

Total Charges

Sewer	\$3,021.52
Street Maintenance Fee	\$146.30
Park Maintenance Fee	\$375.18
Statement Charges	\$3,543.00
Payment on: 09/14/2023	\$3,543.00
Amount Due	\$0.00

The information displayed here is provided by City of Canby. If there is a discrepancy, please contact City of Canby. Please note that this bill is only displaying payments made on or after 09/01/2023. Payments made directly to Canby may or may not be displayed here.