



### City of Canby

222 NE 2nd Ave | PO Box 930  
Canby, OR 97013

(503) 266-06001  
[utilitybilling@canbyoregon.gov](mailto:utilitybilling@canbyoregon.gov)  
Monday - Friday 8:00 am - 5:00 pm

[Remove Account](#)

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	478003
Billing Period End	07/31/2023
Account Type	Utility
Due Date	08/15/2023
Select Billing Period	7/31/2023

Previous Payment Date  
Previous Payment Amount

07/14/2023  
\$3,515.72

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#### Total Charges

Sewer	\$3,021.52
Street Maintenance Fee	\$146.30
Park Maintenance Fee	\$375.18
<b>Statement Charges</b>	<b>\$3,543.00</b>
Payment on: 08/14/2023	\$3,543.00
<b>Amount Due</b>	<b>\$0.00</b>

## Charges Appeared on September 2023 Invoices

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 08/01/2023. Payments made directly to Canby may or may not be displayed here.

172352

AUGUST 11, 2023

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

AUGUST 25, 2023

REGULAR BILL

2,785.79

REDWOODS VILLA MHC, LLC.	PREVIOUS BALANCE	1,074.95
PAYMENT(S) - THANK YOU	1,074.95CR	STATEMENT DATE: 08/11/23
CURRENT CHARGES	2,785.79	
	AMOUNT DUE	2,785.79

### Charges Appeared on September 2023 Invoices

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

ELECTRIC	#60512952	07/05/23	08/02/23	28 DAYS	
BASE CHARGE					17.88
KWH CHARGE	91619		92601	982	50.77
			982 KWH @	0.051700 =	50.77
WATER	#190703797	07/10/23	08/07/23	28 DAYS	
BASE CHARGE					738.46
WATER USAGE (CF)	0		6084	100	94000
			36000 CF @	0.015600 =	561.60
			21600 CF @	0.019600 =	423.36
			36400 CF @	0.027300 =	993.72

TOTAL FOR: 620 SE 2ND AV 2,785.79 \*

SERVICE	METER		THIS MONTH		1 YEAR AGO	SAME MONTH
ELECTRIC	60512952	PER DAY	35	KWH	39	KWH
WATER	190703797	PER DAY	2143	CF	1521	CF
AVERAGE TEMPERATURE			72F		74F	