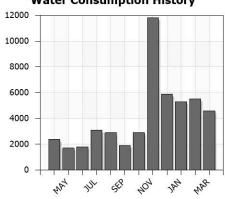
CITY OF SANDY - 39250 Pioneer Blvd. - Sandy, Oregon 97055-8016 - (503) 668-7449 Utility - (503) 668-5533 City Hall - http://www.ci.sandy.or.us/

	Name		Service Add	Account Number		
Swiss Meadow Village			38595 Strawbridg			
Status	Se From	rvice Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	2/15/2023	3/15/2023	28	3/21/2023		4/5/2023



			PREVIOUS BALANCE	\$963.49
			PAYMENTS	(\$963.49)
			ADJUSTMENTS	\$0.00
			PAST DUE AMOUNT	\$0.00
CURRENT	PREVIOUS			
READING 36,000	READING 31,400	USAGE 4,600	Water	207.03
			Public Safety Fee	225.00
			Stormwater	100.00
			Sewer	333.81

CURRENT BILL \$865.84 AMOUNT DUE \$865.84 PAID BY DRAFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Sandy

39250 Pioneer Blvd. Sandy, Oregon 97055-8016

This stub ensures that your payment is processed accurately.

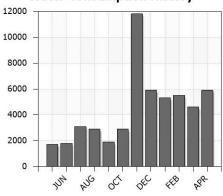


There will be a charge on all returned checks. Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE			
	Bank Draft - Do not pay			
Due Date	Amount Enclosed			
4/5/2023	PAID BY DRAFT			
Service	Service Address			
38595 Strav	vbridge PKWY			

CITY OF SANDY - 39250 Pioneer Blvd. - Sandy, Oregon 97055-8016 - (503) 668-7449 Utility - (503) 668-5533 City Hall - http://www.ci.sandy.or.us/

	Name		Service Add	Account Number		
	Swiss Meadow Village			38595 Strawbridg		
Status	Se From	rvice Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	3/15/2023	4/15/2023	31	4/20/2023		5/5/2023



		PREVIOUS BALANCE	\$865.84
		PAYMENTS	(\$865.84)
		ADJUSTMENTS	\$0.00
		PAST DUE AMOUNT	\$0.00
PREVIOUS READING 36,000	USAGE 5,900	Water Public Safety Fee Stormwater	261.11 225.00 100.00 420.78
	READING	READING USAGE	PAYMENTS ADJUSTMENTS PAST DUE AMOUNT PREVIOUS READING 36,000 USAGE 5,900 Water Public Safety Fee

CURRENT BILL \$1,006.89 AMOUNT DUE \$1,006.89 PAID BY DRAFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Sandy

39250 Pioneer Blvd. Sandy, Oregon 97055-8016

This stub ensures that your payment is processed accurately.

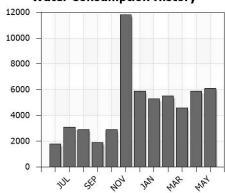


There will be a charge on all returned checks. Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE			
	Bank Draft - Do not pay			
Due Date	Amount Enclosed			
5/5/2023	PAID BY DRAFT			
Service	Service Address			
38595 Strav	vbridge PKWY			

CITY OF SANDY - 39250 Pioneer Blvd. - Sandy, Oregon 97055-8016 - (503) 668-7449 Utility - (503) 668-5533 City Hall - http://www.ci.sandy.or.us/

Name			Service Add	Account Number		
	Swiss Meadow Village			38595 Strawbridg		
Status	Se From	rvice Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	4/15/2023	5/15/2023	30	5/23/2023		6/6/2023



			PREVIOUS BALANCE	\$1,006.89
			PAYMENTS	(\$1,006.89)
			ADJUSTMENTS	\$0.00
			PAST DUE AMOUNT	\$0.00
CURRENT READING 48,000	PREVIOUS READING 41,900	USAGE 6,100	Water Public Safety Fee Stormwater Sewer	269.43 225.00 100.00 434.16

CURRENT BILL \$1,028.59

AMOUNT DUE \$1,028.59

PAID BY DRAFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Sandy

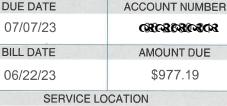
39250 Pioneer Blvd. Sandy, Oregon 97055-8016

This stub ensures that your payment is processed accurately.



There will be a charge on all returned checks. Please return this portion with your payment. When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE			
	Bank Draft - Do not pay			
Due Date	Amount Enclosed			
6/6/2023	PAID BY DRAFT			
Service	Service Address			
38595 Strav	vbridge PKWY			

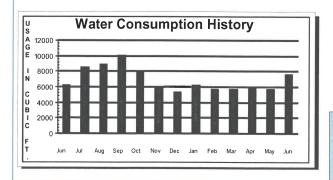


39250 Pioneer Blvd. Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

07/07/23	CKC3636364		
BILL DATE	AMOUNT DUE		
06/22/23	\$977.19		
055,4051	00471011		

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING I PREVIOUS	DATES BILLII DAY		ER READINGS PRESENT	CU. FT.		AMOUNT
Water	05/15/23	06/15/23 03	31 16640	0 174100	7700	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$771.04 (\$771.04)
		REC	EIVE	D			
		JUN	N 2 9 2023				
						Charge Summary Water	335.99



TOTAL DUE \$977.19

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy 39250 Pioneer Blvd.

Sandy, OR 97055-8016

This stub ensures that your payment is processed accurately.



ELECTRONIC SERVICE REQUESTED

4D03108 1 AB 0.428 AUTO ALL FOR AADC 970

հերդոյերերվորի իորհերի իրի իրի հուներեն այդերի

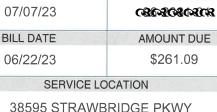
SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03202 Seq 8 Stm 2 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE		
07/07/23	\$977.19		
SERVICE	LOCATION		
38595 STRA	AWBRIDGE PKWY		
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED		
OXC-3630-XC3	\$ Bank Draft - Do Not Pay		

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դեղերիկոդիկորդերդիդիդիկեներիկոյիներ



ACCOUNT NUMBER

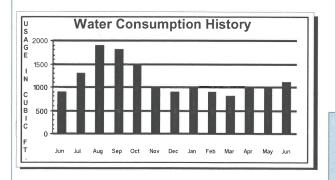
DUE DATE

SANDY OREGON

City of Sandy 39250 Pioneer Blvd.

Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

							30393 3 TRAVIDICIDG	LFKVVI
SERVICE DESCRIPTION	READING PREVIOUS	G DATES PRESENT	BILLING DAYS	METER RE	ADINGS PRESENT	CU. FT.		AMOUNT
Water	05/15/23	06/15/23	031	62700	63800	1100	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$250.24 (\$250.24)
							Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	61.43 0.00 100.00 99.66 261.09



TOTAL DUE ||||| \$261.09

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy 39250 Pioneer Blvd.

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03108 1 AB 0.428 AUTO ALL FOR AADC 970

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03203 Seq 8 Stm 3 of 4 4D 0.84 0000

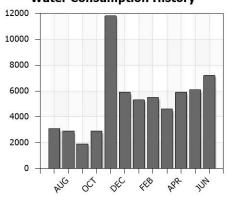
DUE DATE	AMOUNT DUE				
07/07/23	\$261.09				
SERVICE	LOCATION				
38595 STRA	AWBRIDGE PKWY				
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED				
(MC3686AUS	Bank Draft - Do Not Pay				

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դեղելի գիկուների արդեր արդեր հեն արդեր արդեր

CITY OF SANDY - 39250 Pioneer Blvd. - Sandy, Oregon 97055-8016 - (503) 668-7449 Utility - (503) 668-5533 City Hall - http://www.ci.sandy.or.us/

Name				Service Add	Account Number	
	Swiss Meadow Village			38595 Strawbridg		
Status	S Service Dates		# Days	Bill Date	Penalty Date	Due Date
Active	5/15/2023	6/15/2023	31	6/22/2023		7/7/2023



			PREVIOUS BALANCE	\$1,028.59
			PAYMENTS	(\$1,028.59)
			ADJUSTMENTS	\$0.00
			PAST DUE AMOUNT	\$0.00
CURRENT READING 55,200	PREVIOUS READING 48,000	USAGE 7,200	Water Public Safety Fee Stormwater Sewer	315.19 225.00 100.00 507.75

\$1,147.94 **CURRENT BILL** AMOUNT DUE \$1,147.94 PAID BY DRAFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Sandy

39250 Pioneer Blvd. Sandy, Oregon 97055-8016

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Account Number	AMOUNT DUE					
	Bank Draft - Do not pay					
Due Date	Amount Enclosed					
7/7/2023	PAID BY DRAFT					
Service	Service Address					
38595 Strav	vbridge PKWY					





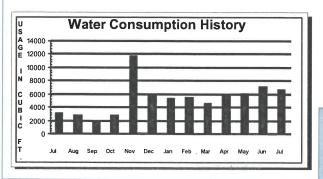
Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
08/07/23	(ଅନ୍ୟ ଚିଲ୍ଲ (ଜ୍ୟ) ଦର୍ଶ
BILL DATE	AMOUNT DUE
07/19/23	\$1,332.93

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER REA	ADINGS PRESENT	CU. FT.		AMOUNT
Water	06/15/23	07/16/23	030	55200	61900	6700	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,147.94 (\$1,147.94)
			R	CEIV				
				JUL 5 - 2023				
							Charge Summary	
							Water	397.77
							Public Safety Fee	225.00
							Stormwater	160.00
							Sewer	550.16
							TOTAL NEW CHARGES	1,332.93



TOTAL DUE \$1,332.93

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016



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ELECTRONIC SERVICE REQUESTED

4D03101 2 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03193 Seq 11 Stm 1 of 4 4D 1.035 0100

DUE DATE	AMOUNT DUE
08/07/23	\$1,332.93
SERVIC	ELOCATION
38595 STR	AWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
COBC-888-0-804	\$ Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

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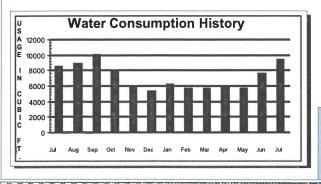
Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
08/07/23	િકલ્સિક્સિલ્સિન્સિ
BILL DATE	AMOUNT DUE
07/19/23	\$1,470.00

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ERVICE DESCRIPTION	PREVIOUS PREVIOUS	DATES PRESENT	BILLING DAYS	METER RE PREVIOUS	ADINGS PRESENT	CU. FT.		AMOUNT
Water	06/15/23	07/16/23	030	174100	183500	9400	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$977.19 (\$977.19)



TOTAL DUE \$1,470.00

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03101 2 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03194 Seq 11 Stm 2 of 4 4D 1.035 0100

DUE DATE	AMOUNT DUE							
08/07/23	\$1,470.00							
SERVIC	ELOCATION							
38595 STR	38595 STRAWBRIDGE PKWY							
ACCOUNT NUMBER	ACCOUNT NUMBER ENTER AMOUNT ENCLOSED							
COR-3880-8043	\$ Bank Draft - Do Not Pay							

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գեղելյենիոլիիիգրգերդերիցիցիերենցիիլիերին





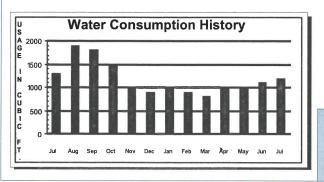
Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
08/07/23	C36-2686-3073
BILL DATE	AMOUNT DUE
07/19/23	\$370.38

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

							COCCO CITA WIDING	- 1 1 2 7 7 1
SERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER REA PREVIOUS	DINGS PRESENT	CU. FT.		AMOUNT
Water	06/15/23	07/16/23	030	63800	65000	1200	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$261.09 (\$261.09
						· Jane	Charge Summary Water Public Safety Fee Stormwater	87.02 0.00 160.00
			R	- WIVI	EL		Sewer TOTAL NEW CHARGES	123.36 370.38



TOTAL DUE \$370.38

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03101 2 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03195 Seq 11 Stm 3 of 4 4D 1.035 0100

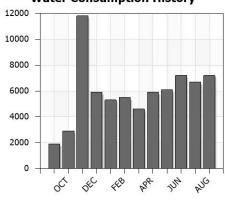
DUE DATE	AMOUNT DUE
08/07/23	\$370.38
SERVIC	E LOCATION
38595 STF	RAWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
666-3681-96 43	\$ Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դելկլլեկերիվիրդերգիկիլիերենկլ||կլվենի

CITY OF SANDY - 39250 Pioneer Blvd. - Sandy, Oregon 97055-8016 - (503) 668-7449 Utility - (503) 668-5533 City Hall - http://www.ci.sandy.or.us/

Name				Service Add	Account Number	
Swiss Meadow Village				38595 Strawbridg		
Status	Se From	rvice Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	7/15/2023	8/15/2023	31	8/18/2023		9/5/2023



			PREVIOUS BALANCE	\$1,332.93
			PAYMENTS	(\$1,332.93)
			ADJUSTMENTS	\$0.00
			PAST DUE AMOUNT	\$0.00
CURRENT READING 69,100	PREVIOUS READING 61,900	USAGE 7,200	Water Public Safety Fee Stormwater Sewer	426.02 225.00 160.00 588.96

CURRENT BILL \$1,399.98

AMOUNT DUE \$1,399.98

PAID BY DRAFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

City of Sandy

39250 Pioneer Blvd. Sandy, Oregon 97055-8016

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Account Number	AMOUNT DUE				
	Bank Draft - Do not pay				
Due Date	Amount Enclosed				
9/5/2023	PAID BY DRAFT				
Service	Service Address				
38595 Strav	38595 Strawbridge PKWY				





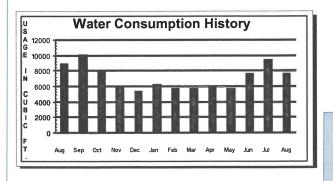
39250 Pioneer Blvd.
Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
09/05/23	\$4\$0 \$ 0\$\$\$\$
BILL DATE	AMOUNT DUE
08/18/23	\$1,242.03

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER RE	ADINGS PRESENT	CU. FT.		AMOUNT
Water	07/16/23	08/15/23	031	183500	191200	7700	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,470.00 (\$1,470.00)
	AUG 2 8 2023						Charge Summary Water Stormwater Sewer TOTAL NEW CHARGES	454.27 160.00 627.76 1,242.03



TOTAL DUE ||||

\$1,242.03

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy 39250 Pioneer Blvd.

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03105 2 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03196 Seq 11 Stm 2 of 4 4D 1.035 0100 DUE DATE

09/05/23

\$1,242.03

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ACCOUNT NUMBER

ENTER AMOUNT ENCLOSED

Bank Draft - Do Not
Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դելկյլեկերիվիդրգերըիցիցիկեներվիցինիեր





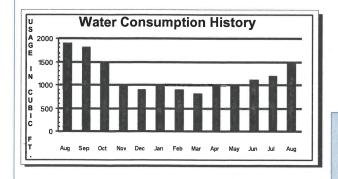
39250 Pioneer Blvd.
Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
09/05/23	0863783/63/6 3
BILL DATE	AMOUNT DUE
08/18/23	\$410.61

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER REA	DINGS PRESENT	CU. FT.		AMOUNT
Water	07/16/23	08/15/23	031	65000	66500	1500	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$370.38 (\$370.38)
							Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	103.97 0.00 160.00 146.64



TOTAL DUE ||||| \$410.61

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

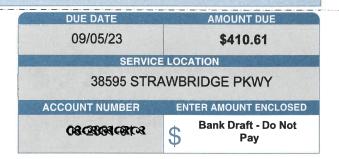
This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03105 2 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03197 Seq 11 Stm 3 of 4 4D 1.035 0100





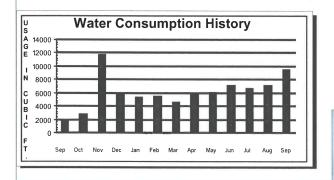
39250 Pioneer Blvd. Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

TIV.	DUE DATE	ACCOUNT NUMBER
	10/06/23	©&CREEKCO
	BILL DATE	AMOUNT DUE
	09/22/23	\$1,708.41

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	PREVIOUS READIN	G DATES PRESENT	BILLING DAYS	PREVIOUS	PRESENT	CU. FT.		AMOUNT
Water		09/15/23 - 2 4023	031	69100	78600	9500	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,399.98 (\$1,399.98)
	tbAt .						Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	555.97 225.00 160.00 767.44 1,708.41



TOTAL DUE \$1,708.41

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016



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ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970

իկիսկիսներկովինիսկիսուների հետուկության

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03206 Seq 11 Stm 1 of 4 4D 1.035 0100

10/06/23	\$1,708.41					
SERVIC	E LOCATION					
38595 STRA	AWBRIDGE PKWY					
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED					
0808280803	\$ Bank Draft - Do Not Pay					

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գեղելի իրդիկորերդիցիցի ին հեկ իրկենի իր



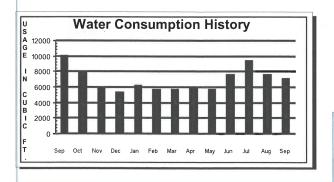
39250 Pioneer Blvd.
Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

11/2	DUE DATE	ACCOUNT NUMBER
	10/06/23	્કલ્સાહ્યલ્ક હ્ય
	BILL DATE	AMOUNT DUE
	09/22/23	\$1,174.98

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING DATES PREVIOUS PRESENT		BILLING DAYS	METER READINGS PREVIOUS PRESENT		CU. FT.		AMOUNT
Water	08/15/23	09/15/23	031	191200	198400	7200	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,242.03 (\$1,242.03)
	RDU	والمعالم المعالم المعالم المستند			•		Charge Summary	
	OCT	- 2 2023					Water Stormwater	426.02 160.00
						III A PAGA NAS	Sewer TOTAL NEW CHARGES	588.96 1.174.98



TOTAL DUE ||||| \$1,174.98

DATABAR FORM #7360 - B - 11/6/2020

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970

իկիսիստիսիսկաբարասիստիկարությունումի

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03207 Seq 11 Stm 2 of 4 4D 1.035 0100

DUE DATE	AMOUNT DUE
10/06/23	\$1,174.98
SERVICE	LOCATION
38595 STRAN	WBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
OH-3680-404	\$ Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գերկյլիկերիկիցիկերբիցիյլիկենել||իդինիեր



39250 Pioneer Blvd. Sandy, OR 97055-8016 Office (503) 668-7449 · Payments (866) 233-8689 www.ci.sandy.or.us

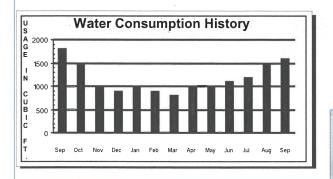
	DUE DATE	ACCOUNT NUMBER
	10/06/23	୦୫ ୧୪୪୪୫୧୧
H	BILL DATE	AMOUNT DUE
	09/22/23	\$424.02

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

Water 08/15/	23 09/15/23	031	66500	68100	1600	Account Summary	
						BEGINNING BALANCE PAYMENTS RECEIVED	\$410.61 (\$410.61)
Ro					* - To a - 200	Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	109.62 0.00 160.00 154.40 424.02

OCT - 2 2023



TOTAL DUE \$424.02

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy 39250 Pioneer Blvd.

Sandy, OR 97055-8016



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ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970

իկիցիկյինիվիկինթյիններուներիներոնկունին

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03208 Seq 11 Stm 3 of 4 1.035 4D 0100

DUE DATE AMOUNT DUE 10/06/23 \$424.02 SERVICE LOCATION 38595 STRAWBRIDGE PKWY ACCOUNT NUMBER **ENTER AMOUNT ENCLOSED** Bank Draft - Do Not **CORCESSESSION** Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016



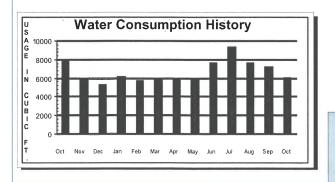
39250 Pioneer Blvd. Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
11/07/23	CRC3680-8C 4
BILL DATE	AMOUNT DUE
10/19/23	\$1,027.47

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING I	DATES PRESENT	BILLING DAYS	METER RE	ADINGS PRESENT	CU. FT.		AMOUNT
Water	09/15/23	10/16/23	030	198400	204500	6100	Account Summary BEGINNING BALANCE, PAYMENTS RECEIVED	\$1,174.98 (\$1,174.98)
	2 6 2023	D	Sound			egyan sa C	Charge Summary Water Stormwater Sewer TOTAL NEW CHARGES	363.87 160.00 503.60 1,027.47



TOTAL DUE

\$1,027.47

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03221 Seq 8 Stm 2 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE
11/07/23	\$1,027.47
SERVIC	ELOCATION
38595 STR	AWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
08@8886868	Bank Draft - Do Not

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դելկլլեկիոլիվիդըվերթիդիլլիկեներվիդվեկիր



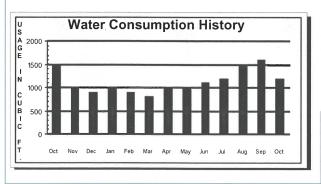
39250 Pioneer Blvd. Sandy, OR 97055-8016 Office (503) 668-7449 • Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
11/07/23	ପଞ୍ଚ ପ୍ରେମ୍ବର ବ୍ୟବ
BILL DATE	AMOUNT DUE
10/19/23	\$370.38

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER REA PREVIOUS	DINGS PRESENT	CU. FT.		AMOUNT
Water	09/15/23	10/16/23	030	68100	69300	1200	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$424.02 (\$424.02)
	. 12	D				v		
U	.ci 2 6 2023						Charge Summary	
						,	Water	87.02
						Carlo Company	Public Safety Fee Stormwater	0.00
							Sewer	160.00 123.36
							TOTAL NEW CHARGES	370.38



TOTAL DUE ||||

\$370.38

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970

Ուլույմը փոնի ինոր Մինի հեն ինում Ունույիը և Մ

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03222 Seq 8 Stm 3 of 4 4D 0.84 0000 DUE DATE AMOUNT DUE

11/07/23 \$370.38

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ACCOUNT NUMBER ENTER AMOUNT ENCLOSED

Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գեգելյինիրդիկիցություրիցիցիկեներյիիցիններ



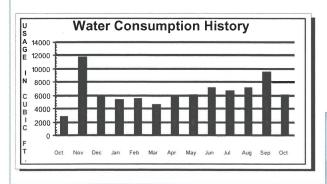
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Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
11/07/23	CORC-4680-80A
BILL DATE	AMOUNT DUE
10/19/23	\$1,252.47

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING D PREVIOUS	PRESENT	BILLING DAYS	METER R PREVIOUS	EADINGS PRESENT	CU. FT.		AMOUNT
	09/15/23 .E.VED	10/16/23	030	78600	84700	6100	Account Summary BEGINNING BALANCE, PAYMENTS RECEIVED	\$1,708.41 (\$1,708.41)
0 C ⁷	7 2 6 2023						Charge Summary	
							Water Public Safety Fee Stormwater	363.87 225.00 160.00
							Sewer TOTAL NEW CHARGES	503.60 1,252.47



DATABAR FORM #7360 - B - 11/6/2020

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39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03220 Seq 8 Stm 1 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE
11/07/23	\$1,252.47
SERVICI	LOCATION
38595 STR	AWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
CASCARGADOR	\$ Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գերկյլնիկոցիվիգորնգորիցիյցինիններիիցիննինը



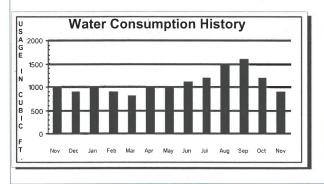
39250 Pioneer Blvd. Sandy, OR 97055-8016 Office (503) 668-7449 · Payments (866) 233-8689 www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
12/05/23	@&EXXXX/C-8 (0-3
BILL DATE	AMOUNT DUE
11/22/23	\$330.15

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING PREVIOUS	G DATES PRESENT	BILLING DAYS	METER RE	ADINGS PRESENT	CU. FT.		AMOUNT
Water	10/16/23	11/16/23	031	69300	70200	900	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$370.38 (\$370.38)
							Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	70.07 0.00 160.00 100.08 330.15



TOTAL DUE \$330.15

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

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ELECTRONIC SERVICE REQUESTED

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970

ՖրդիվինքիրդիկվունովովիններՄբԱրկվիկիկիրդիցի

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03221 Seq 8 Stm 3 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE
12/05/23	\$330.15
SERVICE	LOCATION
38595 STRA	WBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
08/08/08/08/08	\$ Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դեղերյեկիոցի||գրգերդոից|րդ|կդեմեր||իդր|Ավեգ



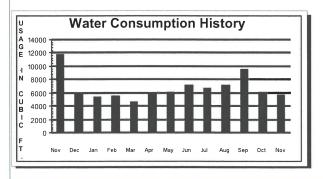
39250 Pioneer Blvd.
Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

DUE DATE	ACCOUNT NUMBER
12/05/23	6863830303 63
BILL DATE	AMOUNT DUE
11/22/23	\$1,198.83

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER READ PREVIOUS	NGS PRESENT	CU. FT.		AMOUNT
Water	10/16/23	11/16/23	031 NU	84700 2 8 2023	90400	5700	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,252.47 (\$1,252.47)
							Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	341.27 225.00 160.00 472.56 1,198.83



TOTAL DUE ||||| \$1,198.83

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy 39250 Pioneer Blvd.

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970

<u> Կորիվինկոցիկիցնակիկիններների կորկիկիկին</u>

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03219 Seq 8 Stm 1 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE
12/05/23	\$1,198.83
SERVIC	E LOCATION
38595 STR	AWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
68638336463	S Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

գեգելըիկարկիրություրիցիլըիկաներըիկաներ



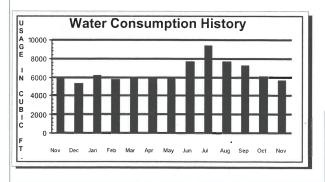
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DUE DATE	ACCOUNT NUMBER
12/05/23	િકલ્સાસાલ્સ
BILL DATE	AMOUNT DUE
11/22/23	\$960.42

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER R PREVIOUS	EADINGS PRESENT	CU. FT.		AMOUNT
Water	10/16/23	11/15/23	031	204500	210100	5600	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,027.47 (\$1,027.47)
				er ver ja vest			Charge Summary Water Stormwater Sewer TOTAL NEW CHARGES	335.62 160.00 464.80 960.42



TOTAL DUE

\$960.42

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970

<u> Երգիվին կողմիկումուլի (իննեցներկիկ) ինկերդիցի</u>

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03220 Seq 8 Stm 2 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE
12/05/23	\$960.42
SERVIC	ELOCATION
38595 STR	AWBRIDGE PKWY
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
08 08 08 08 08	Bank Draft - Do Not

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

դելկլլեկեցիկիցրերդիցիլլիկեներյիկոյինիր





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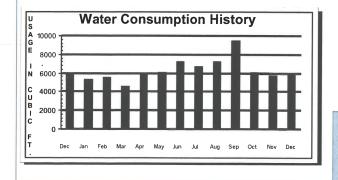
DUE DATE	ACCOUNT NUMBER
01/05/24	C30C-3620ACCA
BILL DATE	AMOUNT DUE
12/18/23	\$1,225.65

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	PREVIOUS PREVIOUS	DATES PRESENT	BILLING DAYS	METER RE.	ADINGS PRESENT	CU. FT.		AMOUNT
Water	11/16/23	12/17/23	030	90400	96300	5900	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$1,198.83 (\$1,198.83)
							Charge Summary Water Public Safety Fee Stormwater Sewer TOTAL NEW CHARGES	352.57 225.00 160.00 488.08

RECEIVED DEC 2 6 2023



TOTAL DUE |||| \$1,225.65

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03124 1 AB 0.534 AUTO ALL FOR AADC 970

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03205 Seq 8 Stm 1 of 4 4D 0.84 0000

DUE DATE	AMOUNT DUE			
01/05/24	\$1,225.65			
SERVIC	E LOCATION			
38595 STR	AWBRIDGE PKWY			
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED			
CORCARAGORDA	Bank Draft - Do Not Pay			



City of Sandy 39250 Pioneer Blvd.

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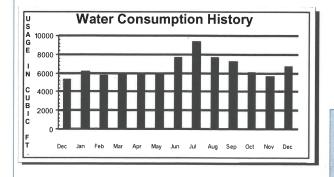
DUE DATE	ACCOUNT NUMBER
01/05/24	CAC-3080-9043
BILL DATE	AMOUNT DUE
12/18/23	\$1,107.93

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

ERVICE DESCRIPTION	READING PREVIOUS	DATES PRESENT	BILLING DAYS	METER RE	EADINGS PRESENT	CU. FT.		AMOUNT
Water	11/15/23	12/17/23	030	210100	216800	6700	Account Summary BEGINNING BALANCE PAYMENTS RECEIVED	\$960.42 (\$960.42)
							Charge Summary Water	397.77
						3	Stormwater	160.00

RECEIVED DEC 2 6 2023



TOTAL DUE \$1,107.93

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy 39250 Pioneer Blvd.

Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03124 1 AB 0.534 AUTO ALL FOR AADC 970

||ըրժ||իվերակելիաիլիրընկներելինավնութիաիսի

SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687

03206 Sea 8 Stm 2 of 4 4D 0.84 0000

DUE DATE AMOUNT DUE 01/05/24 \$1,107.93 SERVICE LOCATION 38595 STRAWBRIDGE PKWY **ACCOUNT NUMBER ENTER AMOUNT ENCLOSED** Bank Draft - Do Not **GBC58880690**9 \$ Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

ոլեցիլընիկոցիվիցըցերթրիցիլըինդեննցվիրը|Մելինբ



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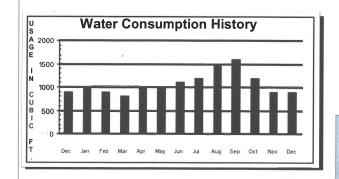
DUE DATE	ACCOUNT NUMBER
01/05/24	CORCERS SECTION
BILL DATE	AMOUNT DUE
12/18/23	\$330.15

SERVICE LOCATION

38595 STRAWBRIDGE PKWY

SERVICE DESCRIPTION	PREVIOUS PREVIOUS	G DATES PRESENT	BILLING DAYS	METER RE	ADINGS PRESENT	CU. FT.		AMOUNT
Water	11/16/23	12/17/23	030	70200	71100	900	Account Summary	
							BEGINNING BALANCE	\$330.15
							PAYMENTS RECEIVED	(\$330.15)
							Charge Summary	
							Water	70.07
						1.5	Public Safety Fee	0.00
							Stormwater	160.00
							Sewer	100.08
						NI.	TOTAL NEW CHARGES	330.15

RECEIVED DEC 2 6 2023



TOTAL DUE



\$330.15

DATABAR FORM #7360 - B - 11/6/2020

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City of Sandy

39250 Pioneer Blvd. Sandy, OR 97055-8016

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ELECTRONIC SERVICE REQUESTED

4D03124 1 AB 0.534 AUTO ALL FOR AADC 970

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SWISS MEADOW VILLAGE 18150 SW BOONES FERRY RD PORTLAND OR 97224-7687 03207 Seq 8 Stm 3 of 4 4D 0.84 0000

AMOUNT DUE
\$330.15
E LOCATION
AWBRIDGE PKWY
ENTER AMOUNT ENCLOSED
Bank Draft - Do Not Pay

CITY OF SANDY 39250 PIONEER BLVD SANDY OR 97055-8016

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