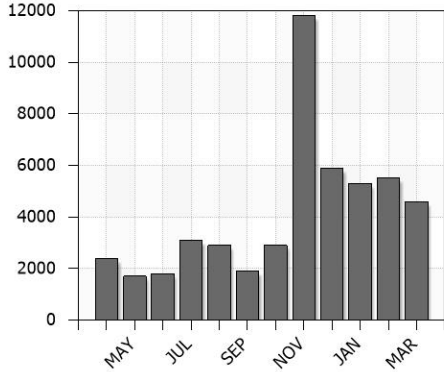


| Name | | Service Address | | | Account Number | |
|----------------------|---------------|------------------------|--------|-----------|----------------|----------|
| Swiss Meadow Village | | 38595 Strawbridge PKWY | | | | |
| Status | Service Dates | | | Bill Date | Penalty Date | Due Date |
| | From | To | # Days | | | |
| Active | 2/15/2023 | 3/15/2023 | 28 | 3/21/2023 | | 4/5/2023 |

Water Consumption History



CURRENT READING 36,000 PREVIOUS READING 31,400 USAGE 4,600

PREVIOUS BALANCE \$963.49
 PAYMENTS (\$963.49)
 ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

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.



Swiss Meadow Village
 18150 SW Boones Ferry Rd
 Portland, OR 97224

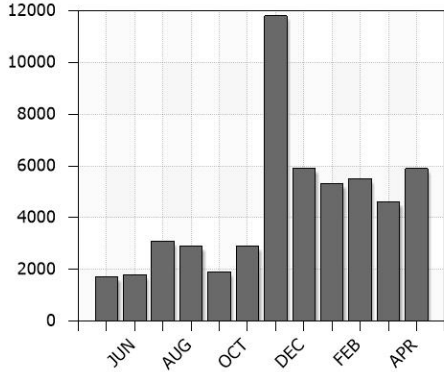
There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

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

City of Sandy, OR
 39250 Pioneer Blvd.
 Sandy, Oregon 97055-8016

| Name | | Service Address | | | Account Number | |
|----------------------|---------------|------------------------|--------|-----------|----------------|----------|
| Swiss Meadow Village | | 38595 Strawbridge PKWY | | | | |
| Status | Service Dates | | | Bill Date | Penalty Date | Due Date |
| | From | To | # Days | | | |
| Active | 3/15/2023 | 4/15/2023 | 31 | 4/20/2023 | | 5/5/2023 |

Water Consumption History



CURRENT READING 41,900
 PREVIOUS READING 36,000
 USAGE 5,900

PREVIOUS BALANCE \$865.84
 PAYMENTS (\$865.84)
 ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

Water 261.11
 Public Safety Fee 225.00
 Stormwater 100.00
 Sewer 420.78

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.



Swiss Meadow Village
 18150 SW Boones Ferry Rd
 Portland, OR 97224

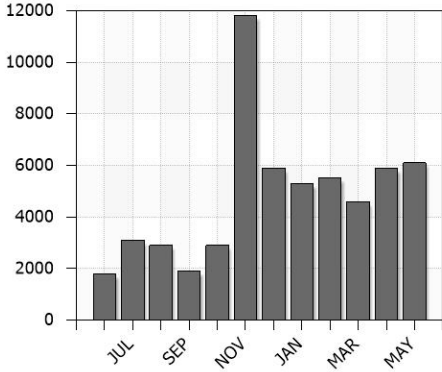
There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

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

City of Sandy, OR
 39250 Pioneer Blvd.
 Sandy, Oregon 97055-8016

| Name | | Service Address | | | Account Number | |
|----------------------|---------------|------------------------|--------|-----------|----------------|----------|
| Swiss Meadow Village | | 38595 Strawbridge PKWY | | | | |
| Status | Service Dates | | | Bill Date | Penalty Date | Due Date |
| | From | To | # Days | | | |
| Active | 4/15/2023 | 5/15/2023 | 30 | 5/23/2023 | | 6/6/2023 |

Water Consumption History



CURRENT READING 48,000
 PREVIOUS READING 41,900
 USAGE 6,100

PREVIOUS BALANCE \$1,006.89
 PAYMENTS (\$1,006.89)
 ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

Water 269.43
 Public Safety Fee 225.00
 Stormwater 100.00
 Sewer 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.



Swiss Meadow Village
 18150 SW Boones Ferry Rd
 Portland, OR 97224

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 Address | |
| 38595 Strawbridge PKWY | |

City of Sandy, OR
 39250 Pioneer Blvd.
 Sandy, Oregon 97055-8016



City of Sandy

39250 Pioneer Blvd.

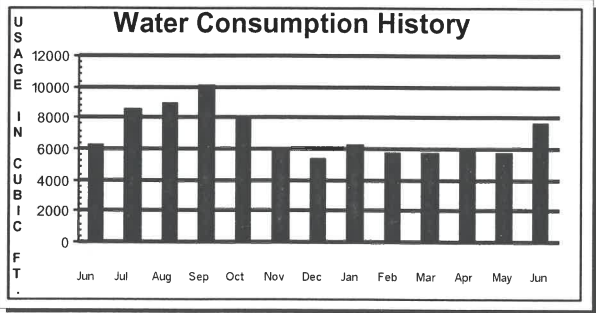
Sandy, OR 97055-8016

Office (503) 668-7449 • Payments (866) 233-8689

www.ci.sandy.or.us

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------------|
| 07/07/23 | 00-2680-003 |
| BILL DATE | AMOUNT DUE |
| 06/22/23 | \$977.19 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 05/15/23 | 06/15/23 | 031 | 166400 | 174100 | 7700 | Account Summary BEGINNING BALANCE \$771.04 PAYMENTS RECEIVED (\$771.04) Charge Summary Water 335.99 Stormwater 100.00 Sewer 541.20 TOTAL NEW CHARGES 977.19 |
| | | | | | | | |



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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 07/07/23 | \$977.19 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 00-2680-003 | \$ Bank Draft - Do Not Pay |



This stub ensures that your payment is processed accurately.

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

03202 Seq
8 Stm 2 of 4
4D 0.84
0000

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





City of Sandy

39250 Pioneer Blvd.

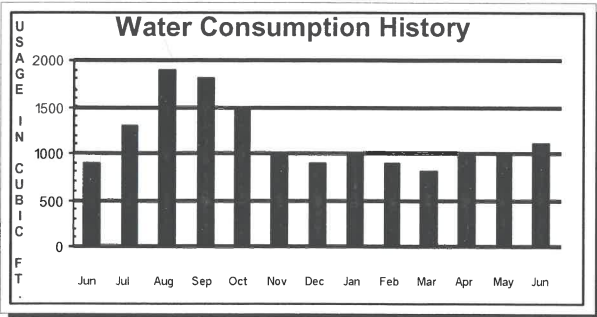
Sandy, OR 97055-8016

Office (503) 668-7449 • Payments (866) 233-8689

www.ci.sandy.or.us

| | |
|------------------------|------------------------|
| DUE DATE | ACCOUNT NUMBER |
| 07/07/23 | 00-208-0000 |
| BILL DATE | AMOUNT DUE |
| 06/22/23 | \$261.09 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

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

Sandy, OR 97055-8016



This stub ensures that your payment is processed accurately.

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 07/07/23 | \$261.09 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 00-208-0000 | \$ Bank Draft - Do Not Pay |

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

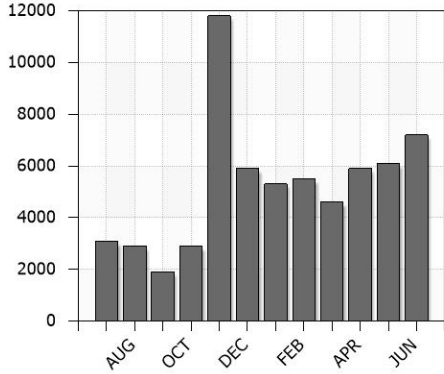
03203 Seq
8 Stm 3 of 4
4D 0.84
0000

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016



| Name | | Service Address | | | Account Number | |
|----------------------|---------------|------------------------|--------|-----------|----------------|----------|
| Swiss Meadow Village | | 38595 Strawbridge PKWY | | | | |
| Status | Service Dates | | | Bill Date | Penalty Date | Due Date |
| | From | To | # Days | | | |
| Active | 5/15/2023 | 6/15/2023 | 31 | 6/22/2023 | | 7/7/2023 |

Water Consumption History



CURRENT READING 55,200 PREVIOUS READING 48,000 USAGE 7,200

PREVIOUS BALANCE \$1,028.59
 PAYMENTS (\$1,028.59)
 ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

Water 315.19
 Public Safety Fee 225.00
 Stormwater 100.00
 Sewer 507.75

CURRENT BILL \$1,147.94
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

This stub ensures that your payment is processed accurately.



Swiss Meadow Village
 18150 SW Boones Ferry Rd
 Portland, OR 97224

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 |
| 7/7/2023 | PAID BY DRAFT |
| Service Address | |
| 38595 Strawbridge PKWY | |

City of Sandy, OR
 39250 Pioneer Blvd.
 Sandy, Oregon 97055-8016



City of Sandy

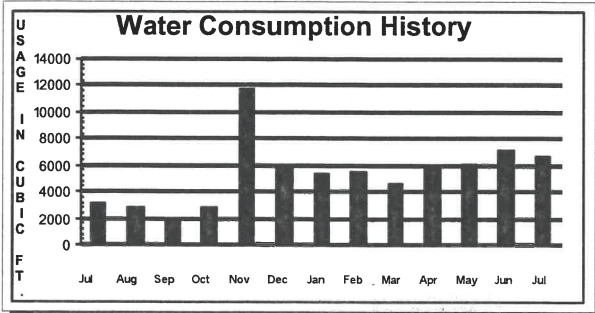
39250 Pioneer Blvd.
Sandy, OR 97055-8016
Office (503) 668-7449 • Payments (866) 233-8689
www.ci.sandy.or.us

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------------|
| 08/07/23 | 08-1630-003 |
| BILL DATE | AMOUNT DUE |
| 07/19/23 | \$1,332.93 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

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

RECEIVED

JUL 5 2023



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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 08/07/23 | \$1,332.93 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 08-1630-003 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03101 2 AB 0.428 AUTO ALL FOR AADC 970



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

03193 Seq
11 Stm 1 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016



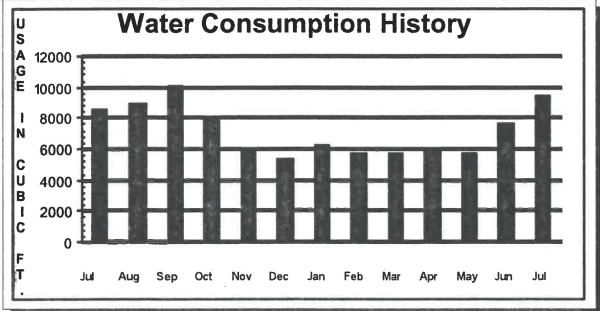


City of Sandy

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

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------------|
| 08/07/23 | 08-2680-013 |
| BILL DATE | AMOUNT DUE |
| 07/19/23 | \$1,470.00 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|-------------------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 06/15/23 | 07/16/23 | 030 | 174100 | 183500 | 9400 | Account Summary BEGINNING BALANCE \$977.19 PAYMENTS RECEIVED (\$977.19) Charge Summary Water 550.32 Stormwater 160.00 Sewer 759.68 TOTAL NEW CHARGES 1,470.00 |
| RECEIVED | | | | | | | |
| JUL 27 2023 | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 08/07/23 | \$1,470.00 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 08-2680-013 | \$ Bank Draft - Do Not Pay |



This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03101 2 AB 0.428 AUTO ALL FOR AADC 970



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

03194 Seq
11 Stm 2 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016



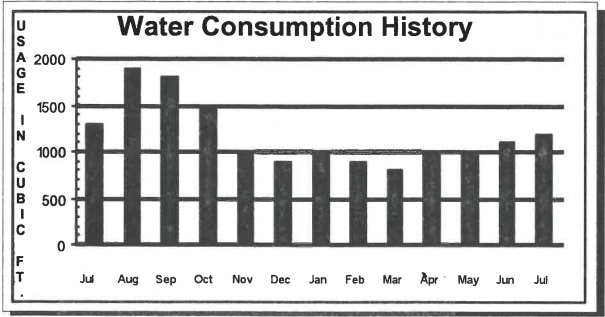


City of Sandy

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

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------------|
| 08/07/23 | 06-2381-01R |
| BILL DATE | AMOUNT DUE |
| 07/19/23 | \$370.38 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|--|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 06/15/23 | 07/16/23 | 030 | 63800 | 65000 | 1200 | <p>Account Summary</p> <p>BEGINNING BALANCE \$261.09</p> <p>PAYMENTS RECEIVED (\$261.09)</p> <p>Charge Summary</p> <p>Water 87.02</p> <p>Public Safety Fee 0.00</p> <p>Stormwater 160.00</p> <p>Sewer 123.36</p> <p>TOTAL NEW CHARGES 370.38</p> |
| RECEIVED | | | | | | | |
| JUL 5 - 2023 | | | | | | | |
| 11 | | | | | | | |
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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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 08/07/23 | \$370.38 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 06-2381-01R | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED
4D03101 2 AB 0.428 AUTO ALL FOR AADC 970

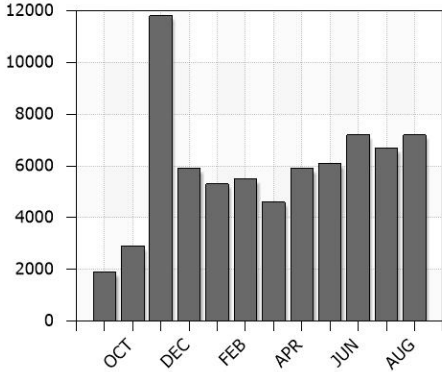
SWISS MEADOW VILLAGE
 18150 SW BOONES FERRY RD
 PORTLAND OR 97224-7687

03195 Seq
 11 Stm 3 of 4
 4D 1.035
 0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016

| Name | | Service Address | | | Account Number | |
|----------------------|---------------|------------------------|--------|-----------|----------------|----------|
| Swiss Meadow Village | | 38595 Strawbridge PKWY | | | | |
| Status | Service Dates | | | Bill Date | Penalty Date | Due Date |
| | From | To | # Days | | | |
| Active | 7/15/2023 | 8/15/2023 | 31 | 8/18/2023 | | 9/5/2023 |

Water Consumption History



CURRENT READING 69,100 PREVIOUS READING 61,900 USAGE 7,200

PREVIOUS BALANCE \$1,332.93
 PAYMENTS (\$1,332.93)
 ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

Water 426.02
 Public Safety Fee 225.00
 Stormwater 160.00
 Sewer 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

This stub ensures that your payment is processed accurately.



Swiss Meadow Village
 18150 SW Boones Ferry Rd
 Portland, OR 97224

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 |
| 9/5/2023 | PAID BY DRAFT |
| Service Address | |
| 38595 Strawbridge PKWY | |

City of Sandy, OR
 39250 Pioneer Blvd.
 Sandy, Oregon 97055-8016



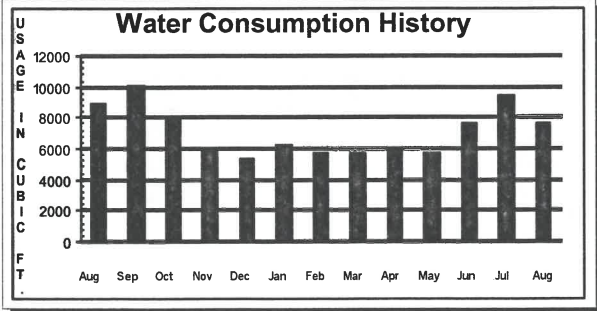
City of Sandy

39250 Pioneer Blvd.
Sandy, OR 97055-8016
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www.ci.sandy.or.us

| | |
|------------------------|----------------------|
| DUE DATE | ACCOUNT NUMBER |
| 09/05/23 | 062380303 |
| BILL DATE | AMOUNT DUE |
| 08/18/23 | \$1,242.03 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

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

PAID
AUG 28 2023



TOTAL DUE **\$1,242.03**

DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy
39250 Pioneer Blvd.
Sandy, OR 97055-8016

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 09/05/23 | \$1,242.03 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 062380303 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED
4D03105 2 AB 0.428 AUTO ALL FOR AADC 970

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

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016

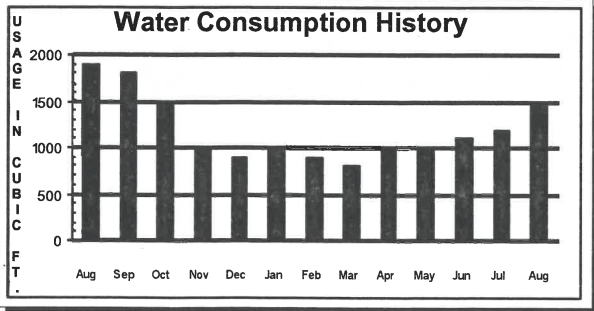


City of Sandy

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 | 08281013 |
| BILL DATE | AMOUNT DUE |
| 08/18/23 | \$410.61 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 07/16/23 | 08/15/23 | 031 | 65000 | 66500 | 1500 | Account Summary BEGINNING BALANCE \$370.38 PAYMENTS RECEIVED (\$370.38) Charge Summary Water 103.97 Public Safety Fee 0.00 Stormwater 160.00 Sewer 146.64 TOTAL NEW CHARGES 410.61 |
| TOTAL DUE | | | | | | | \$410.61 |



DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN



| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 09/05/23 | \$410.61 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 08281013 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03105 2 AB 0.428 AUTO ALL FOR AADC 970



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

03197 Seq
11 Stm 3 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





City of Sandy

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 | 034820803 |
| BILL DATE | AMOUNT DUE |
| 09/22/23 | \$1,708.41 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---|---------------|----------|--------------|----------------|---------|-------------------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 08/15/23 | 09/15/23 | 031 | 69100 | 78600 | 9500 | Account Summary BEGINNING BALANCE \$1,399.98 PAYMENTS RECEIVED (\$1,399.98) Charge Summary Water 555.97 Public Safety Fee 225.00 Stormwater 160.00 Sewer 767.44 TOTAL NEW CHARGES 1,708.41 |
| <div style="text-align: center;"> Water Consumption History </div> | | | | | | | |
| 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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 10/06/23 | \$1,708.41 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 034820803 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970



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

03206 Seq
11 Stm 1 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





City of Sandy

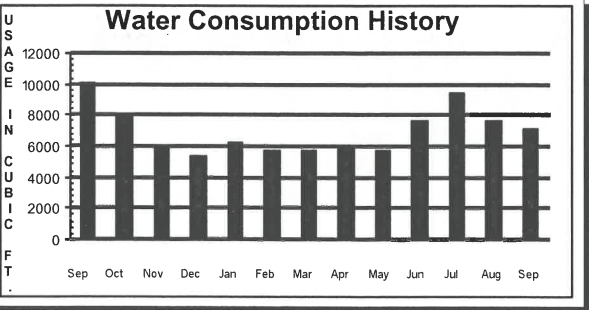

39250 Pioneer Blvd.

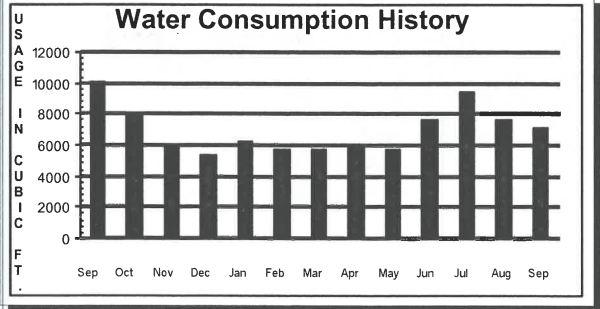
Sandy, OR 97055-8016

Office (503) 668-7449 • Payments (866) 233-8689

www.ci.sandy.or.us

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------|
| 10/06/23 | 03207 |
| BILL DATE | AMOUNT DUE |
| 09/22/23 | \$1,174.98 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 08/15/23 | 09/15/23 | 031 | 191200 | 198400 | 7200 | <p>Account Summary</p> <p>BEGINNING BALANCE \$1,242.03</p> <p>PAYMENTS RECEIVED (\$1,242.03)</p> <p>Charge Summary</p> <p>Water 426.02</p> <p>Stormwater 160.00</p> <p>Sewer 588.96</p> <p>TOTAL NEW CHARGES 1,174.98</p> |
|  | | | | | | | |
| <p>TOTAL DUE  \$1,174.98</p> | | | | | | | |



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

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 10/06/23 | \$1,174.98 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 03207 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970



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

03207 Seq
11 Stm 2 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





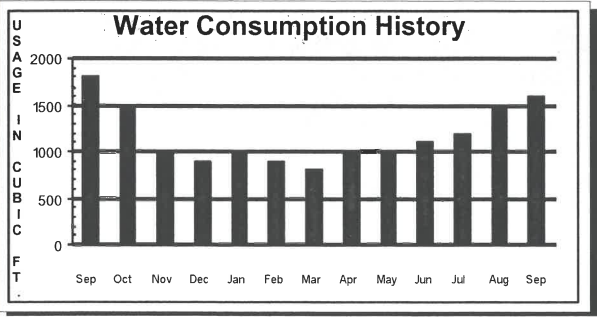
City of Sandy

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 | 062881003 |
| BILL DATE | AMOUNT DUE |
| 09/22/23 | \$424.02 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 08/15/23 | 09/15/23 | 031 | 66500 | 68100 | 1600 | <p>Account Summary</p> <p>BEGINNING BALANCE \$410.61</p> <p>PAYMENTS RECEIVED (\$410.61)</p> <p>Charge Summary</p> <p>Water 109.62</p> <p>Public Safety Fee 0.00</p> <p>Stormwater 160.00</p> <p>Sewer 154.40</p> <p>TOTAL NEW CHARGES 424.02</p> |
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Rec'd
OCT - 2 2023



TOTAL DUE **\$424.02**

DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN



| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 10/06/23 | \$424.02 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 062881003 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03114 2 AB 0.428 AUTO ALL FOR AADC 970

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

03208 Seq
11 Stm 3 of 4
4D 1.035
0100

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





City of Sandy

39250 Pioneer Blvd.

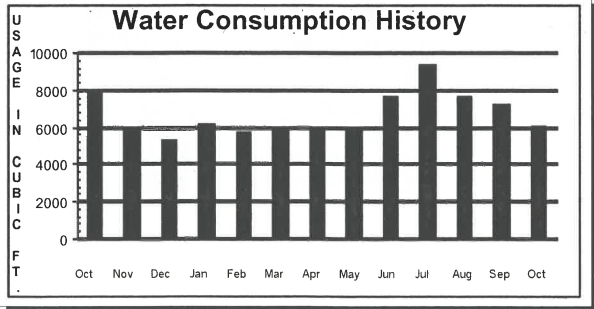
Sandy, OR 97055-8016

Office (503) 668-7449 • Payments (866) 233-8689

www.ci.sandy.or.us

| DUE DATE | ACCOUNT NUMBER |
|------------------------|----------------------|
| 11/07/23 | 082680003 |
| BILL DATE | AMOUNT DUE |
| 10/19/23 | \$1,027.47 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 09/15/23 | 10/16/23 | 030 | 198400 | 204500 | 6100 | Account Summary BEGINNING BALANCE \$1,174.98 PAYMENTS RECEIVED (\$1,174.98) Charge Summary Water 363.87 Stormwater 160.00 Sewer 503.60 TOTAL NEW CHARGES 1,027.47 |
| | | | | | | | |



TOTAL DUE

\$1,027.47

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

PLEASE DETACH BOTTOM PORTION AND RETURN

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 11/07/23 | \$1,027.47 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 082680003 | \$ Bank Draft - Do Not Pay |



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970



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

03221 Seq
8 Stm 2 of 4
40 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





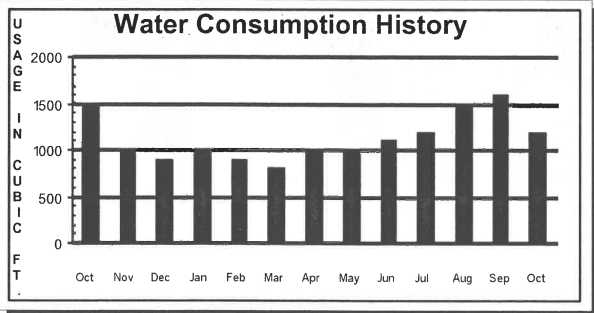
City of Sandy

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 | 00288100 |
| BILL DATE | AMOUNT DUE |
| 10/19/23 | \$370.38 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|--------------------------------|---------------|----------|--------------|----------------|---------|---------|--|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 09/15/23 | 10/16/23 | 030 | 68100 | 69300 | 1200 | Account Summary BEGINNING BALANCE \$424.02 PAYMENTS RECEIVED (\$424.02) Charge Summary Water 87.02 Public Safety Fee 0.00 Stormwater 160.00 Sewer 123.36 TOTAL NEW CHARGES 370.38 |
| <p>PAID</p> <p>OCT 26 2023</p> | | | | | | | |



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

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 11/07/23 | \$370.38 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 00288100 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970



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

03222 Seq
8 Stm 3 of 4
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





City of Sandy


39250 Pioneer Blvd.

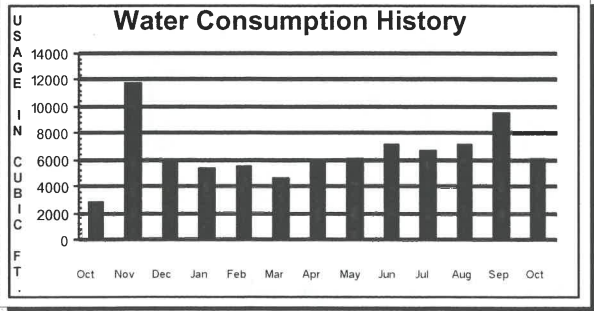
Sandy, OR 97055-8016

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www.ci.sandy.or.us

| DUE DATE | ACCOUNT NUMBER |
|------------------------|------------------------|
| 11/07/23 | 08-1620-003 |
| BILL DATE | AMOUNT DUE |
| 10/19/23 | \$1,252.47 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|--|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 09/15/23 | 10/16/23 | 030 | 78600 | 84700 | 6100 | Account Summary BEGINNING BALANCE \$1,708.41 PAYMENTS RECEIVED (\$1,708.41) Charge Summary Water 363.87 Public Safety Fee 225.00 Stormwater 160.00 Sewer 503.60 TOTAL NEW CHARGES 1,252.47 |
| <div style="text-align: center;">  </div> | | | | | | | |



TOTAL DUE



\$1,252.47

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

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.

Sandy, OR 97055-8016

| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 11/07/23 | \$1,252.47 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 08-1620-003 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03123 1 AB 0.428 AUTO ALL FOR AADC 970



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

03220 Seq
8 Stm 1 of 4
4D 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016



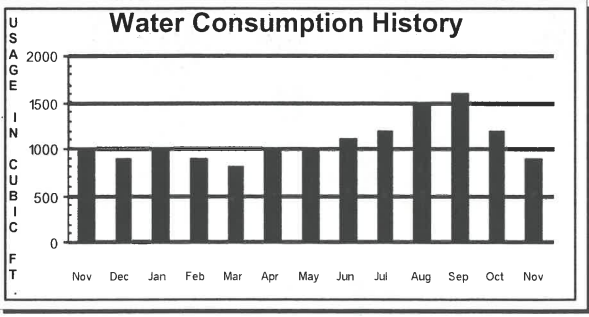


City of Sandy

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 | 03221 |
| BILL DATE | AMOUNT DUE |
| 11/22/23 | \$330.15 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

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



DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN



| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 12/05/23 | \$330.15 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 03221 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970



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

03221 Seq
8 Stm 3 of 4
4D 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016

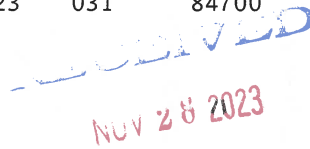


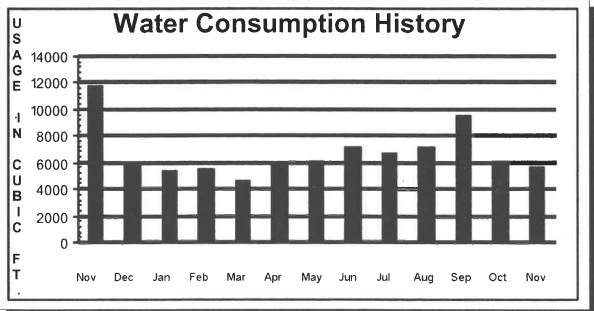


City of Sandy

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 | 084820003 |
| BILL DATE | AMOUNT DUE |
| 11/22/23 | \$1,198.83 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 10/16/23 | 11/16/23 | 031 | 84700 | 90400 | 5700 | <p>Account Summary</p> <p>BEGINNING BALANCE \$1,252.47</p> <p>PAYMENTS RECEIVED (\$1,252.47)</p> <p>Charge Summary</p> <p>Water 341.27</p> <p>Public Safety Fee 225.00</p> <p>Stormwater 160.00</p> <p>Sewer 472.56</p> <p>TOTAL NEW CHARGES 1,198.83</p> |
|  | | | | | | | |
| TOTAL DUE | | | | | | | |
| \$1,198.83 | | | | | | | |
| \$1,198.83 | | | | | | | |
| \$1,198.83 | | | | | | | |
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| \$1,198.83 | | | | | | | |
| \$1,198.83 | | | | | | | |



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

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970



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

03219 Seq
8 Stm 1 of 4
4D 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016



| DUE DATE | AMOUNT DUE |
|------------------------|----------------------------|
| 12/05/23 | \$1,198.83 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 084820003 | \$ Bank Draft - Do Not Pay |



City of Sandy

39250 Pioneer Blvd.

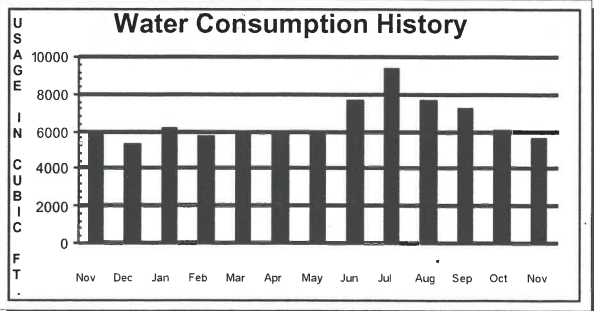
Sandy, OR 97055-8016

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| | |
|------------------------|----------------------|
| DUE DATE | ACCOUNT NUMBER |
| 12/05/23 | 032780003 |
| BILL DATE | AMOUNT DUE |
| 11/22/23 | \$960.42 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 10/16/23 | 11/15/23 | 031 | 204500 | 210100 | 5600 | <p>Account Summary</p> <p>BEGINNING BALANCE \$1,027.47</p> <p>PAYMENTS RECEIVED (\$1,027.47)</p> <p>Charge Summary</p> <p>Water 335.62</p> <p>Stormwater 160.00</p> <p>Sewer 464.80</p> <p>TOTAL NEW CHARGES 960.42</p> |
| TOTAL DUE | | | | | | | |
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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.

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 12/05/23 | \$960.42 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 032780003 | \$ Bank Draft - Do Not Pay |

ELECTRONIC SERVICE REQUESTED

4D03126 1 AB 0.428 AUTO ALL FOR AADC 970



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

03220 Seq
8 Stm 2 of 4
4D 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





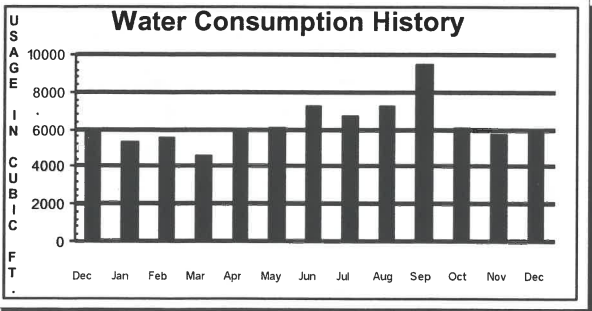
City of Sandy

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

| | |
|------------------------|------------------------|
| DUE DATE | ACCOUNT NUMBER |
| 01/05/24 | 00-4680-003 |
| BILL DATE | AMOUNT DUE |
| 12/18/23 | \$1,225.65 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 11/16/23 | 12/17/23 | 030 | 90400 | 96300 | 5900 | Account Summary BEGINNING BALANCE \$1,198.83 PAYMENTS RECEIVED (\$1,198.83) Charge Summary Water 352.57 Public Safety Fee 225.00 Stormwater 160.00 Sewer 488.08 TOTAL NEW CHARGES 1,225.65 |

RECEIVED DEC 26 2023



TOTAL DUE

\$1,225.65

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

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.
Sandy, OR 97055-8016

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 01/05/24 | \$1,225.65 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 00-4680-003 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

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
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





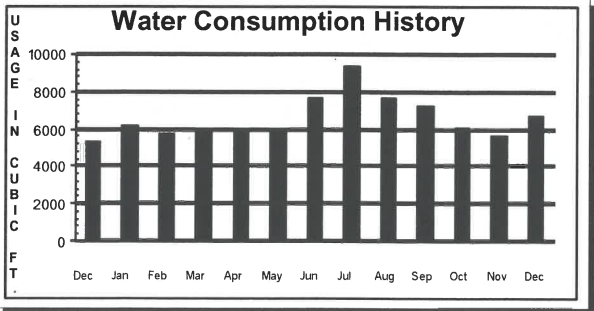
City of Sandy

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

| | |
|------------------------|------------------------|
| DUE DATE | ACCOUNT NUMBER |
| 01/05/24 | 00-2080-003 |
| BILL DATE | AMOUNT DUE |
| 12/18/23 | \$1,107.93 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|---|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| Water | 11/15/23 | 12/17/23 | 030 | 210100 | 216800 | 6700 | Account Summary BEGINNING BALANCE \$960.42 PAYMENTS RECEIVED (\$960.42) Charge Summary Water 397.77 Stormwater 160.00 Sewer 550.16 TOTAL NEW CHARGES 1,107.93 |

RECEIVED DEC 26 2023



TOTAL DUE \$1,107.93

DATABAR FORM #7360 - B - 11/6/2020 PLEASE DETACH BOTTOM PORTION AND RETURN

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 01/05/24 | \$1,107.93 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 00-2080-003 | \$ Bank Draft - Do Not Pay |



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

03206 Seq
8 Stm 2 of 4
4D 0.84
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CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016





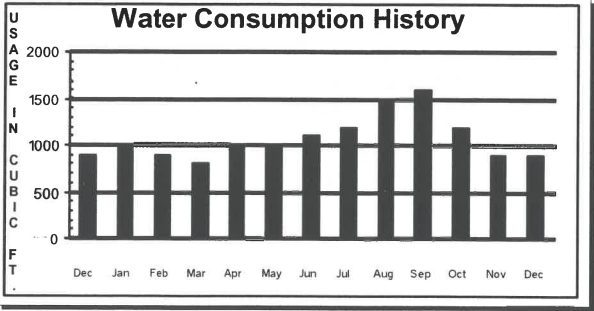
City of Sandy

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www.ci.sandy.or.us

| | |
|------------------------|-----------------------|
| DUE DATE | ACCOUNT NUMBER |
| 01/05/24 | 08-288-003 |
| BILL DATE | AMOUNT DUE |
| 12/18/23 | \$330.15 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |

| SERVICE DESCRIPTION | READING DATES | | BILLING DAYS | METER READINGS | | CU. FT. | AMOUNT |
|---------------------|---------------|----------|--------------|----------------|---------|---------|--|
| | PREVIOUS | PRESENT | | PREVIOUS | PRESENT | | |
| 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 Public Safety Fee 0.00 Stormwater 160.00 Sewer 100.08 TOTAL NEW CHARGES 330.15 |

RECEIVED DEC 26 2023



TOTAL DUE \$330.15

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

PLEASE DETACH BOTTOM PORTION AND RETURN



City of Sandy

39250 Pioneer Blvd.
Sandy, OR 97055-8016

| | |
|------------------------|----------------------------|
| DUE DATE | AMOUNT DUE |
| 01/05/24 | \$330.15 |
| SERVICE LOCATION | |
| 38595 STRAWBRIDGE PKWY | |
| ACCOUNT NUMBER | ENTER AMOUNT ENCLOSED |
| 08-288-003 | \$ Bank Draft - Do Not Pay |

This stub ensures that your payment is processed accurately.

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

03207 Seq
8 Stm 3 of 4
4D 0.84
0000

CITY OF SANDY
39250 PIONEER BLVD
SANDY OR 97055-8016

