

24200 NE HALSEY ST WOOD VILLAGE, OR 97060 PHONE: (503) 667-6211 HOURS: MON-FRI 8:00AM TO 4:30PM www.WoodVillageOR.gov



Statement Date	Due Date			
12/31/2023	1/15/2024			
Accou	nt Name			
COMMONWEALTH RI	MONWEALTH REAL ESTATE SERVICES			
Service	Address			
Amount	Enclosed			

Please make check payable to the City of Wood Village. 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.

PREVIOUS BALANCE

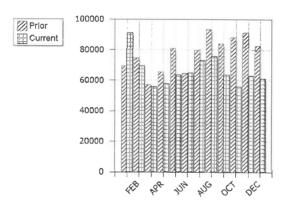
PAYMENTS

ADJUSTMENTS

AMOUNT DUE

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
COMMON	WEALTH REAL EST					
Status	Service Dates		DILL D. (D 11 01 D		
	From	То	# Days	Bill Date	Penalty Charge Date	Due Date
Active	11/21/2023	12/20/2023	29	12/31/2023	1/25/2024	1/15/2024



PENALTIES \$0.00 PAST DUE AMOUNT \$0.00 WATER USAGE 504.30 WATER BASE 2,501.59 SEWER BASE 1,753.57 STREET/STORM FEE 563.40 SEWER USAGE 2,982.90 CURRENT BILL \$8,305.76

\$8,444.56

\$8,444.56-

\$8,305.76

\$0.00

METER # 75209394

READING 9,369,000

CURRENT PREVIOUS READING 9,308,000

USAGE 61,000

METER TYPE Domestic

RECEIVED JAN - 3 2023

Please include the complete account # (1-0000-000) on all payments.