



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



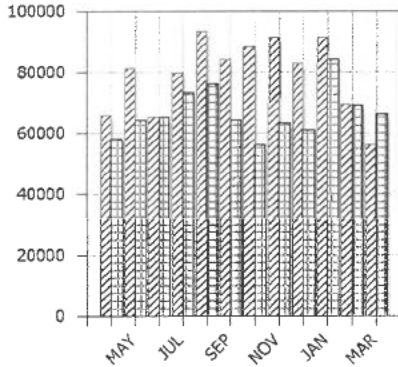
|                                   |                 |
|-----------------------------------|-----------------|
| [Redacted]                        |                 |
| <b>Statement Date</b>             | <b>Due Date</b> |
| 3/31/2024                         | 4/15/2024       |
| <b>Account Name</b>               |                 |
| COMMONWEALTH REAL ESTATE SERVICES |                 |
| <b>Service Address</b>            |                 |
| [Redacted]                        |                 |
| <b>Amount Enclosed</b>            |                 |
|                                   |                 |

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.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

|                                   |                      |           |               |                        |                            |                       |
|-----------------------------------|----------------------|-----------|---------------|------------------------|----------------------------|-----------------------|
| <b>Name</b>                       |                      |           |               | <b>Service Address</b> |                            | <b>Account Number</b> |
| COMMONWEALTH REAL ESTATE SERVICES |                      |           |               | [Redacted]             |                            | [Redacted]            |
| <b>Status</b>                     | <b>Service Dates</b> |           |               | <b>Bill Date</b>       | <b>Penalty Charge Date</b> | <b>Due Date</b>       |
|                                   | <b>From</b>          | <b>To</b> | <b># Days</b> |                        |                            |                       |
| Active                            | 2/20/2024            | 3/20/2024 | 29            | 3/31/2024              | 4/25/2024                  | 4/15/2024             |

Prior  
 Current



|                        |                   |
|------------------------|-------------------|
| PREVIOUS BALANCE       | \$9,433.29        |
| PAYMENTS               | \$9,433.29-       |
| ADJUSTMENTS            | \$0.00            |
| PENALTIES              | \$0.00            |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b>     |
| WATER USAGE            | 630.48            |
| WATER BASE             | 2,601.69          |
| SEWER BASE             | 1,894.62          |
| STREET/STORM FEE       | 599.40            |
| SEWER USAGE            | 3,484.80          |
| <b>CURRENT BILL</b>    | <b>\$9,210.99</b> |
| <b>AMOUNT DUE</b>      | <b>\$9,210.99</b> |

|                |                        |                         |              |                   |
|----------------|------------------------|-------------------------|--------------|-------------------|
| <b>METER #</b> | <b>CURRENT READING</b> | <b>PREVIOUS READING</b> | <b>USAGE</b> | <b>METER TYPE</b> |
| 75209394       | 9,588,000              | 9,522,000               | 66,000       | Domestic          |

**RECEIVED APR -1 2024**

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