



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



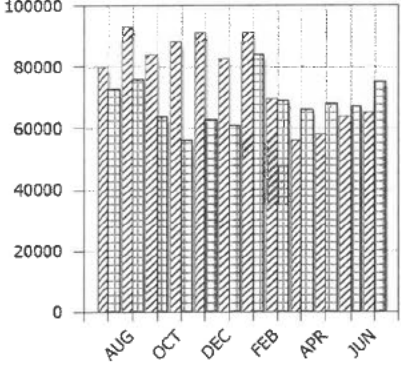
	AMOUNT DUE
	\$9,877.89
Statement Date	Due Date
6/30/2024	7/15/2024

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

Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2024	6/21/2024	32	6/30/2024	7/25/2024	7/15/2024

Prior
 Current



PREVIOUS BALANCE	\$9,285.09
PAYMENTS	\$9,285.09-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER USAGE	822.18
WATER BASE	2,601.69
SEWER BASE	1,894.62
STREET/STORM FEE	599.40
SEWER USAGE	3,960.00
CURRENT BILL	\$9,877.89
AMOUNT DUE	\$9,877.89

CURRENT READING	PREVIOUS READING	USAGE
9,798,000	9,723,000	75,000

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

RECEIVED JUL - 2 2024