



Portland Water Bureau

664 N Tillamook St.
Portland, OR 97227-1828www.portland.gov/beswww.portland.gov/water

Telephone: 503-823-7770

Email: PWBCustomerService@portlandoregon.gov

Your timely payment helps power Portland's safe, healthy, and reliable water, sewer, and stormwater services--keeping our community strong and thriving! We appreciate your partnership! Our customer service team is here for you. Visit us at www.portland.gov/water/customer-service

Account Number 293-426-940-0

Customer Name ASSOC OF UNIT OWNERS POWELL

Service Address 5342 SE 136TH AVE # 5433

Account Activity

Previous Bill Amount	\$	763.89
Net Adjustments	\$	0.00
Late Fees	\$	0.00
Payments - Thank you	\$	-763.89
Balance Forward	\$	0.00
Current Charges	\$	763.88

Amount Due \$ 763.88

Due Date Jan 21, 2025

Monthly Statement Details

Billing Date

12/31/24

Billing Type

Multi Family

Service

Water Volume

Sewer Volume

Stormwater Billable Area: 16800sq. ft.

Stormwater Service Unit: Multi, 4.55

Portland Harbor Superfund

Base Charge

Charges

\$ 204.10

\$ 279.18

\$ 227.27

\$ 25.91

\$ 4.81

\$ 22.61

Total Current Charges

\$ 763.88

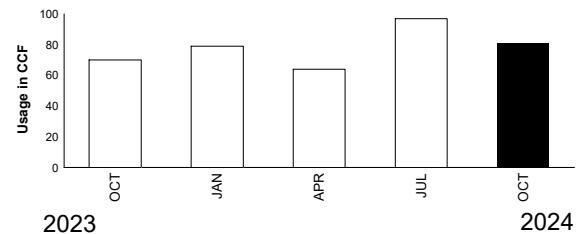
Quarterly Meter Detail 07/26/24-10/22/24 (89 days)

Meter	Size	Previous Read	Current Read	Usage
20201084M	1 1/2"	1150	1231	81
	Sewer Volume		66	

Rates Per CCF: Sewer \$ 12.690 Water \$ 7.559

This account is billed monthly based on quarterly meter reads.

Water Use

Please detach and return this portion with payment payable to: **City of Portland**

Account Number

293-426-940-0

Address Served

5342 SE 136TH AVE # 5433

Bill Date

Dec 31, 2024

Due Date

Jan 21, 2025

Amount Due

\$763.88

The Amount Due reflects your participation in the Monthly Statements program.

Amount Enclosed \$

DO NOT PAY

The amount due shown on this statement will be automatically paid on the due date in accordance with your Auto Pay authorization.

CITY OF PORTLAND, OR
PO BOX 4216
PORTLAND, OR 97208-4216

Bureau of Environmental Services

Portland Water Bureau

664 N Tillamook St.
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Note changes on reverse.☐ Check here to sign up for GreenBucks
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C/O DON WALTERS
5388 SE 136TH AVE
PORTLAND OR 97236-4034



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Find and fix leaks

A water leak in winter could do more than cause an unexpectedly high bill or property damage. It could also increase your year-round sewer charges. Most leaks happen in toilets, but they can happen in other places. Learn how to find and fix leaks at portland.gov/water/leaks.

Account Number 293-426-970-0

Customer Name ASSOC OF UNIT OWNERS POWELL

Service Address 5420 SE 137TH AVE

Account Activity

Previous Bill Amount	\$	946.95
Net Adjustments	\$	0.00
Late Fees	\$	0.00
Payments - Thank you	\$	-946.95
Balance Forward	\$	0.00
Current Charges	\$	1,218.07

Amount Due \$ 1,218.07

Due Date Feb 20, 2025

Billing Details

Billing Date

01/30/25

Billing Period

10/23/24-01/28/25

Days of Service

98

Billing Type

Multi Family/Quarterly

Service

Water Volume

Sewer Volume

Stormwater Billable Area: 4000sq. ft.

Stormwater Service Unit: Multi, 2.6

Portland Harbor Superfund

Base Charge

Usage

50 CCF

42 CCF

Rate

\$ 7.559

\$ 12.690

Charges

\$ 377.95

\$ 532.98

\$ 178.75

\$ 48.92

\$ 4.78

\$ 74.69

Total Current Charges

\$ 1,218.07

Meter Detail

Meter

20201083M

Size

1 1/2"

Previous Read

706

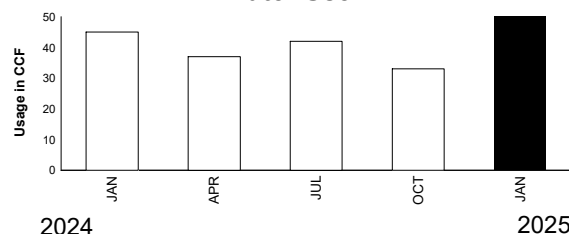
Current Read

756

Usage

50

Water Use



Please detach and return this portion with payment payable to: **City of Portland**

Account Number

293-426-970-0

Address Served

5420 SE 137TH AVE

Bill Date

Jan 30, 2025

Due Date

Feb 20, 2025

Amount Due

\$1,218.07

Amount Enclosed \$

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Service Address 5342 SE 136TH AVE # 5433

Account Activity

Previous Bill Amount	\$	763.88
Net Adjustments	\$	0.00
Late Fees	\$	0.00
Payments - Thank you	\$	-763.88
Balance Forward	\$	0.00
Current Charges	\$	852.12

Amount Due \$ 852.12

Due Date Feb 20, 2025

Monthly Statement Details

Billing Date

01/30/25

Billing Type

Multi Family

Service

Water Volume

Sewer Volume

Stormwater Billable Area: 16800sq. ft.

Stormwater Service Unit: Multi, 4.55

Portland Harbor Superfund

Base Charge

Charges

\$ 234.33

\$ 308.79

\$ 250.25

\$ 28.54

\$ 5.31

\$ 24.90

Total Current Charges

\$ 852.12

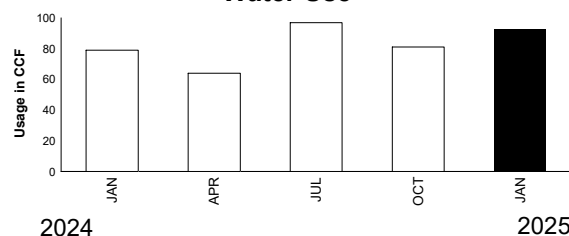
Quarterly Meter Detail 10/23/24-01/28/25 (98 days)

Meter	Size	Previous Read	Current Read	Usage
20201084M	1 1/2"	1231	1324	93
Sewer Volume				73

Rates Per CCF: Sewer \$ 12.690 Water \$ 7.559

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Water Use



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Account Number

293-426-940-0

Address Served

5342 SE 136TH AVE # 5433

Bill Date

Jan 30, 2025

Due Date

Feb 20, 2025

Amount Due

\$852.12

The Amount Due reflects your participation in the Monthly Statements program.

Amount Enclosed \$

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