

CITY OF WOODLAND
 PO Box 9, Woodland WA 98674
 360-225-8281
 www.ci.woodland.wa.us
 Public Works After Hours Emergency

AUTO PAY

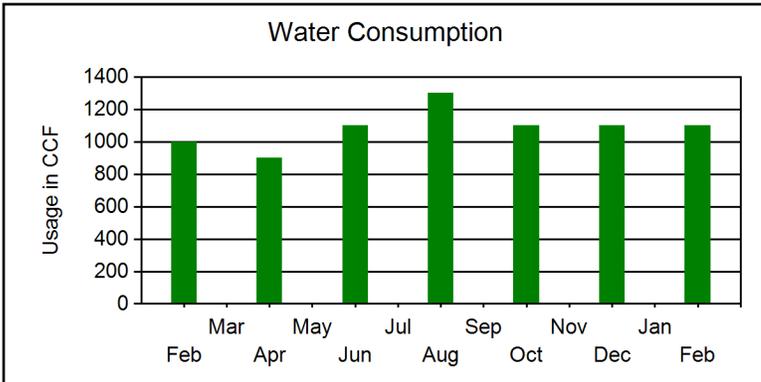
ACCOUNT NUMBER		CUSTOMER NAME	
1234.0		Customer	
SERVICE LOCATION		BILLING DATE	
1234 Main Street		2/20/2015	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
12/16/2014 to 2/15/2015		3/16/2015	\$195.95

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
WATER	64818476	12/11/2014	90450	2/10/2015	91550	1,100	REG	Water	\$35.04 + (1100 x .0211) = \$58.25
								Water Utility Tax	\$58.25 x .065 = \$3.79
								Sewer	\$43.56 x (1100 x .0419) = \$92.70
								Sewer Utility Tax	\$92.70 x .065 = \$6.03
								Garbage	\$23.20
								Garbage Utility Tax	\$23.20 x .065 = \$1.51
								State Tax	\$23.20 x .036 = \$0.84
								Recycling	\$9.04
								Recycle Utility Tax	\$9.04 x .065 = \$0.59
								Total Current Charges	\$195.95
								Grand Total	\$195.95

View and Pay Your Bills Online, and update your information. Go to our website to learn more. Please complete the enclosed questionnaire and return it with your payment.

NEW RATES

WATER	\$37.49 + (1100 X .0226) = \$62.35
WATER UTILITY TAX	\$62.35 X 6.5% = \$4.05
SEWER	\$49.87 + (1100 X .0448) = \$99.15
SEWER UTILITY TAX	\$99.15 X 6.5% = \$6.44
GARBAGE	= \$24.38
GARBAGE UTILITY TAX	\$24.38 X 6.5% = \$1.58
STATE TAX	\$24.38 X 3.6% = \$0.88
RECYCLING	\$9.48 X 6.5% = \$0.62
	= \$208.94



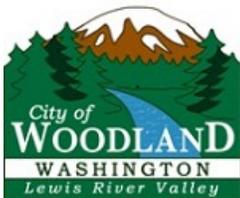
FORM LOCATED AT - <http://www.ci.woodland.wa.us/documents/clerk/utilities/Utility%20bill%20example.pdf>

Payment is PAST DUE if not paid by 5:00 p.m. on the due date above. A late charge of 10% or \$10.00 whichever is greater, will be posted to the account after that time and date. If an account is shut off for non-payment, a fee of \$40.00 will be charged. All NSF checks are subject to a \$36.00 fee.

For your convenience, there is a Drop Box in the public parking lot to the west of the City Hall Annex Building on 2nd Street.

PLEASE DETACH BOTTOM PORTION AND RETURN

DUE DATE	TOTAL DUE
3/16/2015	\$195.95
SERVICE LOCATION	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2849.0	\$



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Make Check Payable To:

This stub ensures that your payment is processed accurately.

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Woodland Customer
 1234 Main Street
 WOODLAND WA 98674