

City of Molalla  
PO Box 248  
Molalla, OR 97038  
Pay by phone: 866-399-8703  
Pay online: [www.xpressbillpay.com](http://www.xpressbillpay.com)

If your name or address is incorrect please check box,  
correct on the reverse side and return with your payment.

☐

2116 \*\*\*\*\*MIXED AADC 840  
MEADOW VILLAGE/LOREN LANDAU  
18150 SW BOONES FERRY RD  
PORTLAND OR 97224-7687

8

CUSTOMER NAME

MEADOW VILLAGE/LOREN LANDAU

SERVICE ADDRESS

807-A TOLIVER ROAD

ACCOUNT NUMBER

402370030

AMOUNT DUE

**2,425.53**

PAST DUE AFTER

11/17/2025

BILL DUE UPON RECEIPT

Return this portion with your payment

Account Number	Service Address	Billing Period
4.023.70.030	807-A TOLIVER ROAD	10/01/2025 - 10/31/2025
		<b>Previous Balance</b> 2,550.56
		<b>Payments</b> 2,550.56CR
		<b>Adjustments</b> .00

Account Activity	Previous Read	Current Read	Total Usage (CF)	Charges
	6582790	6593810	11020	
Water Usage				497.37
Water Base				85.03
Sewer Base				1,205.74
Sewer Usage				547.10
Storm Drain				90.29

Water Usage 0-500 CF at .0366 PER CF  
501 - 1000 CF at .0403 PER CF  
OVER 1000 CF at .0458 PER CF  
Sewer Usage 8698 / WINTER AVERAGE x .0629

**Total Due \$2,425.53**

You can pay by phone 24 hours a day, 7 days a week! Call 1-866-399-8703. Or pay online at [www.xpressbillpay.com](http://www.xpressbillpay.com).  
If your account has a past due amount owing at 8:30 AM on NOVEMBER 5, 2025, your service will be shut off.  
Bills are due on receipt and delinquent after the 15th. A late fee of \$15 may apply to delinquent accounts.

THANK YOU FOR YOUR PROMPT PAYMENT  
(Please write your account number on your check)

**IMPORTANT NOTICE:** All accounts not paid in full by the 15th of the month will be assessed a \$15.00 late fee.

A minimum of \$35.00 will be added to all return checks.  
Please read important information on the back of this notice.