

**SUN COUNTRY WATER**    **541-788-5103**  
 22648 NELSON ROAD  
 BEND, OR 97701  
 541-408-5103

**PLEASE REMIT THIS STUB  
 WITH PAYMENT**

Remember - You can now view and pay your bills online at [www.ub-pay.com](http://www.ub-pay.com) the municipal is SunCountryWater

**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
06/05/2022	50
BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

**AMOUNT DUE** →

SERVICE ADDRESS > [REDACTED] **Residential**



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**SUN COUNTRY WATER**    22648 NELSON ROAD  
**541-788-5103**  
 541-408-5103                      BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		05/08/2022
CURRENT	PREVIOUS	USAGE
E599461	599302	159 cf
FROM	TO	DAYS
04/08/2022	05/05/2022	27

SERVICE ADDRESS	DUE DATE
[REDACTED]	06/05/2022
DESCRIPTION	AMOUNT DUE

Prior Balance	76.63
Payment(s)	-76.63
Water	37.50
<b>Total:</b>	<b>37.50</b>

**Minimum Chg. = \$37.50**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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JOHN BLANKFORT



DUE DATE	ACCT NUMBER
07/05/2022	50
BY DUE DATE	AFTER DUE DATE
\$97.64	\$122.64

AMOUNT DUE

SERVICE ADDRESS >

Residential

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SUN COUNTRY WATER 22648 NELSON ROAD  
 541-788-5103  
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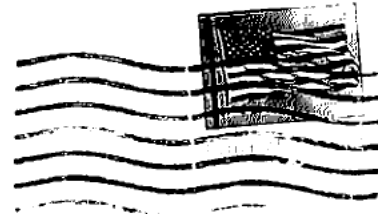
ACCOUNT NUMBER		BILLING DATE
50		06/08/2022
CURRENT	PREVIOUS	USAGE
602225	599461	2764 cf
FROM	TO	DAYS
05/05/2022	06/06/2022	32

SERVICE ADDRESS	DUE DATE
[REDACTED]	07/05/2022
DESCRIPTION	AMOUNT DUE

Prior Balance 37.50  
 Payment(s) -0.00  
 Water 60.14  
 Total: 97.64

Minimum Chg. = \$37.50  
 2264@1.00 per 100=\$22.64

SUN COUNTRY WATER 541-788-5103  
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 BEND, OR 97701  
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Account: 50  
 JOHN BLANKFORT



9770339180 R012



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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
08/19/2022	50
BY DUE DATE	AFTER DUE DATE
\$57.09	\$82.09

**AMOUNT DUE** →

SERVICE ADDRESS > [REDACTED] **Residential**



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**541-788-5103**  
 541-408-5103                      BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		07/08/2022
CURRENT	PREVIOUS	USAGE
604684	602225	2459 cf
FROM	TO	DAYS
06/06/2022	07/15/2022	39

SERVICE ADDRESS	DUE DATE
[REDACTED]	08/19/2022
DESCRIPTION	AMOUNT DUE

Prior Balance	97.64
Payment(s)	-97.64
Water	57.09
<b>Total:</b>	<b>57.09</b>

**Minimum Chg. = \$37.50**  
**1959@1.00 per 100=\$19.59**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$57.09	\$82.09

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
09/22/2022	50
BY DUE DATE	AFTER DUE DATE
\$117.05	\$142.05

**AMOUNT DUE**

SERVICE ADDRESS > [REDACTED] Residential



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**SUN COUNTRY WATER** 22648 NELSON ROAD  
 541-788-5103  
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		08/08/2022
CURRENT	PREVIOUS	USAGE
607430	604684	2746 cf
FROM	TO	DAYS
07/15/2022	08/12/2022	28

SERVICE ADDRESS	DUE DATE
[REDACTED]	09/22/2022
DESCRIPTION	AMOUNT DUE

Prior Balance	57.09
Payment(s)	-0.00
Water	59.96
<b>Total:</b>	<b>117.05</b>

Minimum Chg. = \$37.50  
 2246@1.00 per 100=\$22.46

**AMOUNT DUE**

BY DUE DATE	AFTER DUE DATE
\$117.05	\$142.05

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
10/19/2022	50
BY DUE DATE	AFTER DUE DATE
\$68.08	\$93.08

**AMOUNT DUE** →

SERVICE ADDRESS > [REDACTED] **Residential**



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**541-788-5103**  
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ACCOUNT NUMBER		BILLING DATE
50		09/19/2022
CURRENT	PREVIOUS	USAGE
610988	607430	3558 cf
FROM	TO	DAYS
08/12/2022	09/19/2022	38

SERVICE ADDRESS	DUE DATE
[REDACTED]	10/19/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	117.05
Payment(s)	-117.05
Water	68.08
<b>Total:</b>	<b>68.08</b>

**Minimum Chg. = \$37.50**  
**3058 @ 1.00 per 100 = \$30.58**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$68.08	\$93.08

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
11/25/2022	50
BY DUE DATE	AFTER DUE DATE
\$52.94	\$77.94

**AMOUNT DUE** →

SERVICE ADDRESS > [REDACTED] **Residential**



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ACCOUNT NUMBER		BILLING DATE
50		10/19/2022
CURRENT	PREVIOUS	USAGE
E613032	610988	2044 cf
FROM	TO	DAYS
09/19/2022	10/24/2022	35

SERVICE ADDRESS	DUE DATE
[REDACTED]	11/25/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	68.08
Payment(s)	-68.08
Water	52.94
<b>Total:</b>	<b>52.94</b>

**Minimum Chg. = \$37.50**  
**1544@1.00 per 100=\$15.44**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$52.94	\$77.94

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
12/31/2022	50
BY DUE DATE	AFTER DUE DATE
\$51.97	\$76.97

**AMOUNT DUE**

SERVICE ADDRESS > [REDACTED] **Residential**



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ACCOUNT NUMBER		BILLING DATE
50		11/30/2022
CURRENT	PREVIOUS	USAGE
E614979	613032	1947 cf
FROM	TO	DAYS
10/24/2022	11/30/2022	37

SERVICE ADDRESS	DUE DATE
[REDACTED]	12/31/2022
DESCRIPTION	AMOUNT DUE

Prior Balance 52.94  
 Payment(s) -52.94  
 Water 51.97  
 Total: 51.97

Minimum Chg. = \$37.50  
 1447@1.00 per 100=\$14.47

**AMOUNT DUE**

BY DUE DATE	AFTER DUE DATE
\$51.97	\$76.97

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
01/31/2023	50
BY DUE DATE	AFTER DUE DATE
\$45.49	\$70.49

**AMOUNT DUE**

SERVICE ADDRESS > [REDACTED] **Residential**



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**541-788-5103**  
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ACCOUNT NUMBER		BILLING DATE
50		12/30/2022
CURRENT	PREVIOUS	USAGE
E616375	614979	1396 cf
FROM	TO	DAYS
11/30/2022	01/04/2023	35

SERVICE ADDRESS	DUE DATE
[REDACTED]	01/31/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	51.97
Payment(s)	-52.94
Water	46.46
<b>Total:</b>	<b>45.49</b>

Minimum Chg. = \$37.50  
 896@1.00 per 100=\$8.96

BY DUE DATE	AFTER DUE DATE
\$45.49	\$70.49

**AMOUNT DUE**

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]



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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
03/05/2023	50
BY DUE DATE	AFTER DUE DATE
\$37.71	\$62.71

**AMOUNT DUE** →

**SERVICE ADDRESS >** [REDACTED]



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**541-788-5103**  
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ACCOUNT NUMBER		BILLING DATE
50		01/30/2023
CURRENT	PREVIOUS	USAGE
E617544	616375	1169 cf
FROM	TO	DAYS
01/04/2023	02/08/2023	35

SERVICE ADDRESS	DUE DATE
[REDACTED]	03/05/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	45.49
Payment(s)	-51.97
Water	44.19
<b>Total:</b>	<b>37.71</b>

**Minimum Chg. = \$37.50**  
**669@1.00 per 100=\$6.69**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$37.71	\$62.71

Account: 50

**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
03/28/2023	50
BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

**AMOUNT DUE** →

SERVICE ADDRESS > [REDACTED] **Residential**



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**SUN COUNTRY WATER**    22648 NELSON ROAD  
**541-788-5103**  
 541-408-5103                      BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		02/28/2023
CURRENT	PREVIOUS	USAGE
617544	617544	0 cf
FROM	TO	DAYS
02/08/2023	03/01/2023	21

SERVICE ADDRESS	DUE DATE
[REDACTED]	03/28/2023
DESCRIPTION	AMOUNT DUE

Prior Balance	37.71
Payment(s)	-37.71
Water	37.50
<b>Total:</b>	<b>37.50</b>

**Minimum Chg. = \$37.50**

**AMOUNT DUE** →

BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

Account: 50  
**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

**Water Tracking**

Billing Date	Reading Date	Days	Starting Meter	Ending Meter	CuFt	Amount	Rate	100CF Est	Notes
5/8/22	5/8/2022	30	599302	599461	159	\$37.50	\$0.000		No Invoice Received DL'ed 8-8-22
6/8/22	6/6/2022	29	599461	602225	2,764	\$60.14	\$1.000		
7/8/22	7/15/2022	39	602225	604684	2,459	\$57.09	\$1.000		No Invoice Received DL'ed 8-8-22
8/8/22	8/12/2022	28	604684	607430	2,746	\$59.96	\$1.000		8-22 608467
9/19/22	9/19/2022	38	607430	610988	3,558	\$68.08	\$1.000		No Invoice Received DL'ed 10-9-22
10/19/22	10/24/2022	35	610988	613032	2,044	\$52.94	\$1.000	Est	No Invoice Received by 10-27 DL'ed
11/30/22	11/30/2022	37	613032	614979	1,947	\$51.97	\$1.000	Est	
12/30/22	1/4/2023	35	614979	616375	1,396	\$46.46	\$1.000	Est	Asked for paper copy and got it.
1/30/23	2/8/2023	35	616375	617544	1,169	\$44.19	\$1.000	Est	Asked for paper copy and got it.
2/28/23	3/1/2023	21	617544	617544	0	\$37.50	\$0.000	??	Most likely estimated
3/28/23	4/1/2023	31	613488	614499	1,011		-\$7.339		Disputed Bills in Yellow
4/28/23	5/2/2023	31	614499	615696	1,197	\$44.47	\$1.000		

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
04/30/2023	50
BY DUE DATE	AFTER DUE DATE
\$34.55	\$59.55

**AMOUNT DUE**

**SERVICE ADDRESS >** [REDACTED]



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**SUN COUNTRY WATER** 22648 NELSON ROAD  
**541-788-5103**  
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		03/28/2023
CURRENT	PREVIOUS	USAGE
614499	613488	1011 cf
FROM	TO	DAYS
03/01/2023	04/01/2023	31

SERVICE ADDRESS	DUE DATE
[REDACTED]	04/30/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	37.50
Payment(s)	-0.00
Water	42.61
Water Adjustment	-15.44
Water Adjustment	-14.47
Water Adjustment	-6.69
Water Adjustment	-8.96
<b>Total: 34.55</b>	

**Minimum Chg. = \$37.50**  
**511@1.00 per 100=\$5.11**

**AMOUNT DUE**

BY DUE DATE	AFTER DUE DATE
\$34.55	\$59.55

Account: 50

**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

**SUN COUNTRY WATER 541-788-5103**

BLANKFORT,JOHN (50) Billed Balance: \$34.55 Total Balance: \$34.55 [Home](#) | [Bill & Pay](#) | [Contact Us](#) | [Help](#) | [Logout](#)

**Current Charges**



Listed below are the current charges, and a summary of your current bill, last payment amount, and outstanding balance. If you wish to make a payment simply fill in the form below. You will be redirected to our secure payment site. Once complete your payment will post to your account within 3 business days. **Note:** A fee will apply to this transaction.

**Billed Charges:**

Previous Balance:	\$37.50	
Payment(s):	-\$0.00	
04/02/2023	10/24/2022 Water Adjustment	\$-15.44
04/02/2023	11/30/2022 Water Adjustment	\$-14.47
04/02/2023	02/08/2023 Water Adjustment	\$-6.69
04/02/2023	01/04/2023 Water Adjustment	\$-8.96
03/28/2023	Water	\$42.61

**Enter Payment Information**

Name: BLANKFORT,JOHN  
Acct#: 50

Payment Type:  Credit/Debit Card  E-Check

Amount:

**Billed Balance: \$34.55**

**Current Charges:**

**Current Balance: \$34.55**

**Yearly History**



**Current Years Billings**

Posted	Description	Amount
04/08/2022	<a href="#">Bill</a>	\$39.13
05/08/2022	<a href="#">Bill</a>	\$37.50
06/08/2022	<a href="#">Bill</a>	\$60.14
07/08/2022	<a href="#">Bill</a>	\$57.09
08/08/2022	<a href="#">Bill</a>	\$59.96
09/19/2022	<a href="#">Bill</a>	\$68.08
10/19/2022	<a href="#">Bill</a>	\$52.94
11/30/2022	<a href="#">Bill</a>	\$51.97
12/30/2022	<a href="#">Bill</a>	\$46.46
01/30/2023	<a href="#">Bill</a>	\$44.19
02/28/2023	<a href="#">Bill</a>	\$37.50
03/28/2023	<a href="#">Bill</a>	\$-2.95

**Current Years Payments**

Posted	Description	Amount
05/05/2022	Payment	\$39.13
05/05/2022	Payment	\$37.50
06/29/2022	Payment	\$97.64
09/08/2022	Payment	\$117.05
10/24/2022	Payment	\$68.08
11/28/2022	Payment	\$52.94
12/19/2022	Payment	\$52.94
01/13/2023	Payment	\$51.97
03/15/2023	Payment	\$37.71

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**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]

DUE DATE	ACCT NUMBER
05/30/2023	50
BY DUE DATE	AFTER DUE DATE
\$79.02	\$104.02

**AMOUNT DUE**

SERVICE ADDRESS >

[REDACTED] Residential



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**SUN COUNTRY WATER** 22648 NELSON ROAD  
 541-788-5103  
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
50		04/28/2023
CURRENT	PREVIOUS	USAGE
615696	614499	1197 cf
FROM	TO	DAYS
04/01/2023	05/02/2023	31

SERVICE ADDRESS	DUE DATE
[REDACTED]	05/30/2023
DESCRIPTION	AMOUNT DUE

Prior Balance	34.55
Payment(s)	-0.00
Water	44.47
<b>Total:</b>	<b>79.02</b>

Minimum Chg. = \$37.50  
 697@1.00 per 100=\$6.97

**AMOUNT DUE**

BY DUE DATE	AFTER DUE DATE
\$79.02	\$104.02

Account: 50

**JOHN BLANKFORT**  
 [REDACTED]  
 [REDACTED]