

edmondok.com







Customer- Account: Service Address: Customer: **0280071-068475** 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due: 12/26/2024

01/21/2025

\$1,144.49

Total Due:

\$1,144.49

Summary of Current Charges

Previous Bill	\$1,048.05
Payment Received	-\$1,048.05
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$592.28
Water	\$229.18
Wastewater	\$142.03
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1.144.49

TOTAL AMOUNT DUE

\$1,144.49

Payment must be received by the due date to avoid 1.5% penalty.
Visit www.edmondok.com for utility rates and programs.
For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Tuesday, December 24th and Wednesday, December 25th. City Offices will also be closed Wednesday, January 1st and Monday, January 20th. Happy Holidays!

Solid Waste/Trash & Recycling Holiday Collection: There will be a ONE DAY delay beginning December 25th due to the holiday. There will also be a ONE DAY delay beginning January 1st.

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Christmas Tree-Cycling: Christmas trees can be recycled this year by dropping them off at Mitch Park by January 17th. For more information regarding the Tree-Cycling, see the Utility Newsletter or visit EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970

 Service Address:
 2909 GROVE LN

 Invoice Date:
 12/26/2024

 Current Due:
 01/21/2025
 \$1,144.49

 Total Due:
 \$1,144.49

0280071-068475

Amount Enclosed:

Customer-Account:

Please put your account number on your check and make payable to:

20002000010000 (3010) [100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



01/20/2025

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

2909 GROVE LN

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmondelectric The POWER of Edmond

ELECTRIC DETAILS

AMOUNT DAYS Current Meter # 32 194753067

Billing Period: **FROM** TO 11/17/2024 12/19/2024 METER READINGS **PREVIOUS** PRESENT USAGE **Customer Charge** \$14.00 Electric Consumption 58.793 66.843 8,050 \$412.39 Fuel Cost Adj 8,050 @ 0.015000 \$120.75 Sales Tax \$45.14 Electric Charge \$592.28

> Your average daily cost is \$17.10

KWH ENERGY USE PROFILE 12K ВK 6K 4K 2K

Billing Period: **FROM**

WATER DETAILS

AMOUNT DAYS Current Meter #

11/17/2024 12/19/2024 32 54300343 METER READINGS **PREVIOUS** PRESENT **USAGE** Customer Charge \$43.38 Water Consumption \$185.80 25 21 Water Charge \$229,18

TO

Your average daily cost is \$7.16 Gal. x 1,000 WATER USE PROFILE 60 50 40 30 20 10

WORKS

SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solid Waste Charge

\$148.00

BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0245366-071590

3641 WOODLAND PARK BLVD WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

12/26/2024 01/21/2025

Total Due:

\$119.27

\$119.27

Summary of Current Charges

Previous Bill	\$1,956.38
Payment Received	-\$1,956.38
Balance Forward	\$0.00
CHARGES THIS PERIOD	445.45
Electric	\$32.48
Irrigation	\$86.79
Current Monthly Services	\$119.27

TOTAL AMOUNT DUE

\$119.27

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-071590

Service Address:

3641 WOODLAND PARK BLVD

Invoice Date: Current Due:

12/26/2024 \$119.27

Total Due:

01/21/2025

\$119.27

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD **Estimated Read Date:** 01/20/2025 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE** AMOUNT 3.2 Billing Period: **FROM** TO DAYS Current Meter # 2.8 11/15/2024 12/17/2024 32 169572301 24 METER READINGS PREVIOUS PRESENT **USAGE** 1.6 Customer Charge 1.2 240 \$30.00 240 0,8 Sales Tax \$2.48 0.4 **Electric Charge** \$32.48 Your average dally cost is \$0.94



METER READINGS

Customer Charge

IRRIGATION DETAILS

PRESENT

6.677

AMOUNT

\$80.79

Billing Period: FROM 11/15/2024

TO 12/17/2024

PREVIOUS

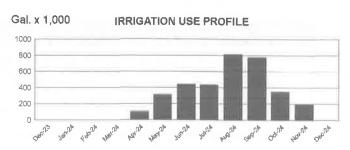
6,677

DAYS Current Meter # 61158967

61158967 USAGE 0 \$86.79

Your average daily cost is

\$2.71



BILLING PROCEDURES

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edmondok.com







Customer-Account:

0320941-073273

Service Address: 3301 N DOUGLAS BLVD WOODLAND PARK MASTER HOA

BUILDER

Invoice Date: Current Due:

Customer:

01/21/2025

12/26/2024 \$125.34

Total Due:

\$125.34

Summary of Current Charges

Previous Bill	\$578.11
Payment Received	-\$578.11
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$38.55
Irrigation	\$86.79
Current Monthly Services	\$125.34

TOTAL AMOUNT DUE

\$125.34

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City of Edmond P.O. Box 2970 Edmond, OK 73083 -2970 **Customer-Account:** Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date:

Current Due:

01/21/2025

12/26/2024 \$125.34

Total Due:

\$125.34

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

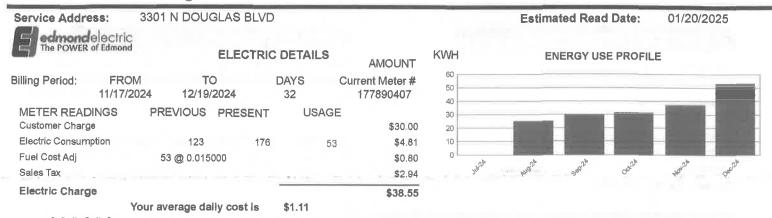
111106 (403)333-43

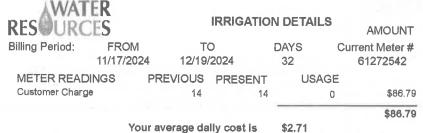
Office Hours

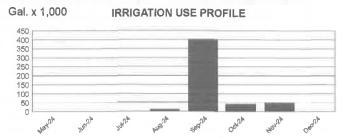
7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges







BILLING PROCEDURES

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edmondok.com

Previous Bill



Customer- Account: Service Address:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

Total Due:

12/26/2024

01/21/2025

\$93.53 **\$93.53**

Summary of Current Charges

Payment Received	-\$502.07
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$49.65
Irrigation	\$43.88
Current Monthly Services	\$93.53

TOTAL AMOUNT DUE

\$93.53

\$502.07

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 Customer- Account:

0245366-067901 7901 E COVELL RD

Service Address: Invoice Date:

Current Due:

01/21/2025

12/26/2024 \$93.53

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to:
CITY OF EDMOND

Challer 97 55000 30 10 11 100 000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



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Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

7901 E COVELL RD Service Address: **Estimated Read Date:** 01/20/2025 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS** KWH **ENERGY USE PROFILE AMOUNT** Billing Period: FROM TO DAYS Current Meter # 140 11/17/2024 167568818 12/19/2024 32 120 100 METER READINGS **PREVIOUS** PRESENT **USAGE** 60 60 **Customer Charge** \$30.00 **Electric Consumption** 2,002 \$13.62 2,152 150 Fuel Cost Adj 150 @ 0.015000 \$2.25 Sales Tax \$3.78 **Electric Charge** \$49.65

WĂŤĒŘ RESOURCES

IRRIGATION DETAILS

\$1.43

AMOUNT

Billing Period: FROM 11/17/2024

TO 12/19/2024

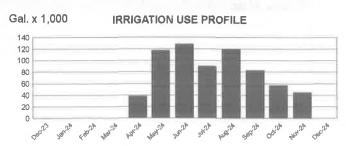
Your average dally cost is

DAYS Current Meter # 32 53724402

METER READINGS PREVIOUS
Customer Charge 1,202

OUS PRESENT ,202 1,202 USAGE 0 \$43.88 **\$43.88**

Your average dally cost is \$1.37



BILLING PROCEDURES

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edmondok.com









Customer-Account: Service Address:

0245366-068066

2916 N DOUGLAS BLVD WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

01/21/2025

Invoice Date:

Customer:

12/26/2024

\$139.65

Current Due: **Total Due:**

\$139.65

Summary of Current Charges

Previous Bill	\$1,264.06
Payment Received	-\$1,264.06
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$52.86
Irrigation	\$86.79
Current Monthly Services	\$139.65

TOTAL AMOUNT DUE

\$139.65

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City of Edmond P.O. Box 2970 Edmond, OK 73083~2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

12/26/2024

Total Due:

01/21/2025

\$139.65 \$139.65

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

202080851Ce402801071186000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION 1326 FRETZ DR EDMOND OK 73003



01/20/2025

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St. South Fover customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

KWH

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 11/17/2024 12/19/2024 167545389 32 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$30.00 **Electric Consumption** 1,540 1,718 178 \$16.16 Fuel Cost Adj 178 @ 0.015000 \$2,67 Sales Tax \$4.03 **Electric Charge** \$52.86

2916 N DOUGLAS BLVD

Your average dally cost is \$1.53 180 160 140 120 100 80 60 40 20

ENERGY USE PROFILE

IRRIGATION DETAILS

AMOUNT

Billing Period: FROM 11/17/2024

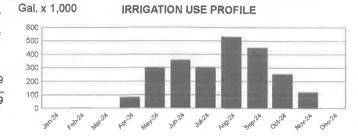
TO 12/19/2024 DAYS 32

Current Meter # 61029207

METER READINGS **Customer Charge**

PREVIOUS PRESENT **USAGE** \$86.79 0 \$86.79

Your average dally cost is \$2.71



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address: Customer:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

> 11/27/2024 \$502.07

12/23/2024

Total Due:

Invoice Date:

Current Due :

\$502.07

Summary of Current Charges

Current Monthly Services	\$502.07
Irrigation	\$460.08
CHARGES THIS PERIOD Electric	\$41.99
Balance Forward	\$0.00
Payment Received	-\$604.00
Previous Bill	\$604.00

TOTAL AMOUNT DUE

\$502.07

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Power Outages: An unexpected power outage can ruin anyone's day. Report power outages on the Outage Hotline 405-216-7660. Use the primary phone number associated with your utility account to easily reference your address.

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

12/23/2024

11/27/2024 \$502.07

Total Due:

\$502.07

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

60000058800952201011100090

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



12/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

\$460.08

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** DAYS Current Meter # Billing Period: **FROM** TO 10/18/2024 11/17/2024 30 167568818 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 **Electric Consumption** 1,919 2,002 \$7.54 83 Fuel Cost Adj \$1.25 83 @ 0.015000 Sales Tax \$3.20 **Electric Charge** \$41.99

7901 E COVELL RD

Your average daily cost is \$1.29 **KWH ENERGY USE PROFILE** 120 100 80 60 40

Billing Period:

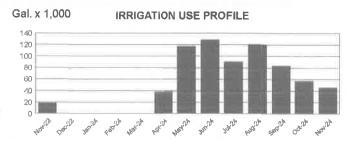
Customer Charge

Water Consumption

IRRIGATION DETAILS

AMOUNT FROM TO DAYS Current Meter # 10/18/2024 11/17/2024 30 53724402 METER READINGS PREVIOUS PRESENT **USAGE** \$43.88 1,157 1,202 \$416.20 45

> Your average daily cost is \$15,34



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edmondok.com







Current Due:

3301 N DOUGLAS BLVD

WOODLAND PARK MASTER HOA

BUILDER

0320941-073273

Invoice Date:

Customer:

Customer-Account:

Service Address:

12/23/2024

11/27/2024 \$578.11

Total Due:

\$578.11

Summary of Current Charges

Previous Bill	\$488.59
Payment Received	-\$488.59
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$36.72
Irrigation	\$541.39
Current Monthly Services	\$578.11

TOTAL AMOUNT DUE

\$578.11

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Tuesday, December 24th and Wednesday, December 25th. Happy Holidays!

Solid Waste/Trash & Recycling Holiday Collection: There will be a ONE DAY delay beginning on Wednesday, December 25th due to the holiday.

Power Outages: An unexpected power outage can ruin anyone's day. Report power outages on the Outage Hotline 405-216-7660. Use the primary phone number associated with your utility account to easily reference your address.

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date:

11/27/2024

Current Due:

12/23/2024

\$578.11

Total Due:

\$578,11

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

6600006886668884647766460

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address

Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

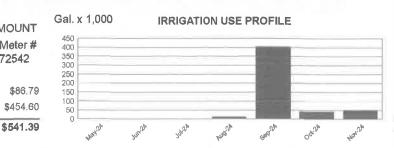
Service Address: 3301 N DOUGLAS BLVD **Estimated Read Date:** 12/22/2024 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 35 10/16/2024 11/17/2024 177890407 30 32 25 METER READINGS PREVIOUS PRESENT **USAGE** 20 15 Customer Charge \$30.00 **Electric Consumption** 86 123 \$3.36 37 Fuel Cost Adj \$0.56 37 @ 0.015000 Sales Tax \$2.80 **Electric Charge** \$36.72

IRRIGATION DETAILS AMOUNT Billing Period: **FROM** TO DAYS Current Meter # 10/30/2024 11/17/2024 18 61272542 METER READINGS PREVIOUS PRESENT USAGE Customer Charge \$86.79 Water Consumption 0 \$454.60 14

Your average daily cost is

Your average daily cost is \$8.46

\$1.06



BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com









Customer-Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC 11/27/2024

Invoice Date: Current Due:

Customer:

12/23/2024

\$1,048.05

Total Due:

\$1,048.05

Summary of Current Charges

Previous Bill	\$1,523.65
Payment Received	-\$1,523.65
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$571.59
Water	\$181.18
Wastewater	\$114.28
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1,048.05

TOTAL AMOUNT DUE

\$1,048.05

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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Power Outages: An unexpected power outage can ruin anyone's day. Report power outages on the Outage Hotline 405-216-7660. Use the primary phone number associated with your utility account to easily reference your address.

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

12/23/2024

11/27/2024

Total Due:

\$1,048.05 \$1,048.05

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

control of Court Burney Control

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



12/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

70

60

50 40

30

20

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: TO DAYS **FROM** Current Meter # 10/16/2024 11/17/2024 194753067 32 METER READINGS USAGE

2909 GROVE LN

PREVIOUS PRESENT **Customer Charge** \$14.00 Electric Consumption 51,044 58,793 \$397.79 7,749 Fuel Cost Adj 7,749 @ 0.015000 \$116.24 Sales Tax \$43.56 **Electric Charge** \$571.59

> Your average daily cost is \$16.50

KWH ENERGY USE PROFILE 12K 10K 8K 614 4K 2K

WATER USE PROFILE

WATER DETAILS

AMOUNT

Billing Period: **FROM** TO DAYS Current Meter # 10/29/2024 11/17/2024 54300343 19 METER READINGS PREVIOUS PRESENT USAGE Customer Charge \$43.38 Water Consumption \$137.80 0 4 Water Charge

> Your average daily cost Is \$2.83

\$181.18



SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solid Waste Charge

\$148.00

BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

Customer:

Total Due:

0245366-068066 2916 N DOUGLAS BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

11/27/2024

Invoice Date: Current Due 12/23/2024

\$1,264.06

\$1,264.06

Summary of Current Charges

Previous Bill	\$2,494.57
Payment Received	-\$2,494.57
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$41.07
Irrigation	\$1,222.99
Current Monthly Services	\$1,264.06

TOTAL AMOUNT DUE

\$1,264.06

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-068066

Service Address:

2916 N DOUGLAS BLVD

Invoice Date:

11/27/2024

Current Due:

12/23/2024

\$1,264.06

Total Due:

\$1,264.06

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0960995820006304991146000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



12/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

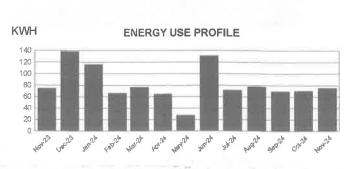
Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** DAYS TO Current Meter # 10/16/2024 11/17/2024 32 167545389 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$30.00 **Electric Consumption** 1.465 \$6.81 1.540 75 Fuel Cost Adj 75 @ 0.015000 \$1.13 Sales Tax \$3.13 **Electric Charge** \$41.07

2916 N DOUGLAS BLVD

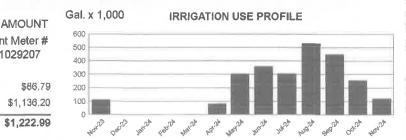
Your average daily cost is \$1.19

8



IRRIGATION DETAILS Billing Period: **FROM** TO DAYS Current Meter # 61029207 10/30/2024 11/17/2024 18 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** Water Consumption 0

> Your average daily cost is \$19.11



BILLING PROCEDURES

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com









Customer-Account: Service Address:

0245366-071590

3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

12/23/2024

11/27/2024

Total Due:

\$1,956.38

\$1,956.38

Summary of Current Charges

Previous Bill	\$3,383.04
Payment Received	-\$3,383.04
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.59
Irrigation	\$1,923.79
Current Monthly Services	\$1,956.38

TOTAL AMOUNT DUE

\$1,956.38

\$1,956.38

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Tuesday, December 24th and Wednesday, December 25th. Happy Holidays!

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Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@EdmondOK.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

Invoice Date: Current Due:

12/23/2024

11/27/2024

Total Due:

\$1,956.38 \$1,956.38

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



12/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

1000

800

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS** AMOUNT Billing Period: **FROM** TO DAYS Current Meter # 10/16/2024 11/15/2024 30 169572301 METER READINGS **PREVIOUS USAGE Customer Charge** 239 \$30.00 240 **Electric Consumption** \$0.09 239 240 Fuel Cost Adj \$0.02 1 @ 0.015000 Sales Tax \$2.48

3641 WOODLAND PARK BLVD

KWH ENERGY USE PROFILE 2.8 2.4 1.6 1.2 0.8

IRRIGATION USE PROFILE

Electric Charge

IRRIGATION DETAILS

\$1.00

AMOUNT

\$32.59

Billing Period: TO **FROM** DAYS Current Meter # 10/16/2024 11/15/2024 61158967 30 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$86.79 Water Consumption \$1,837.00 6.484 6.677 193 \$1,923.79 Your average daily cost is \$64.13

Your average daily cost is

600 400 200

BILLING PROCEDURES

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edmondok.com









Customer-Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due :

11/14/2024

10/23/2024 \$1,523.65

Total Due:

Customer:

\$1,523.65

Summary of Current Charges

Previous Bill	\$1,677.82
Payment Received	-\$1,677.82
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$891.77
Water	\$279.02
Wastewater	\$171.86
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1,523.65

TOTAL AMOUNT DUE

\$1,523.65

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Important Messages

City Office Holiday Closures: City Offices will be closed Monday, November 11th for Veteran's Day as well as Thursday, November 28th and Friday, November 29th for the Thanksgiving holiday.

Solid Waste/Trash & Recycling Holiday Collection: There will be NO delay in solid waste/trash services for November 11th due to Veteran's Day. There will be ONE DAY delay starting November 28th due to Thanksgiving.

Fats, Oils and Grease: The holidays are around the comer. Do you know how to safely dispose of fats, oils and grease from your holiday meals? When poured down sinks or toilets, fats, oils and grease can cause clogs.

Pour cooling grease into a can or jar and place in your freezer. When the grease is frozen, toss the can into the trash. Be sure to scrape food from plates and utensils. Use strainers in sinks to catch food and empty into the trash.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

11/14/2024

10/23/2024 \$1,523.65

Total Due:

\$1,523.65

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

Control Statement by participates

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

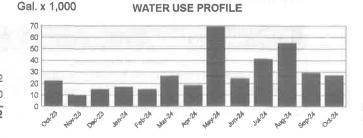
7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address Klosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:	2909 GROVE LN				Estima	ated Read	Date:	11/17/2024
edmondelectric	ELECTRIC	DETAILS	AMOUNT	KWH	E	NERGY US	E PROFIL	Æ
Billing Period: FRO 9/17/2		DAYS 29	Current Meter # 194753067	12K 10K 8K				
METER READINGS Customer Charge	PREVIOUS PRESENT	USAG	E \$14.00	6K				
Electric Consumption	42,954 51,044	8,090	\$688.46	2K	- 1995	-		
Fuel Cost Adj	8,090 @ 0.015000		\$121.35	OK OK	ob.	40	o.b.	ah ah
Sales Tax			\$67.96	May	Hilling	Not 7th	MIGLE	ded of
Electric Charge		-	\$891.77					
	Your average daily cost is	\$28.41						

WATER DETAILS **AMOUNT** Billing Period: FROM TO DAYS Current Meter # 9/17/2024 10/16/2024 54300343 29 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$42.12 Water Consumption \$236.90 1,804 1,831 27 Water Charge \$279.02 Your average daily cost is \$9.62



PUBLIC WORKS

SOLID WASTE DETAILS

AMOUNT \$148.00

Solid Waste, Recycling, and State Landfill

\$148.00

Solld Waste Charge

\$148.00

BILLING PROCEDURES

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edmondok.com









Customer- Account: Service Address:

0320941-073273

3301 N DOUGLAS BLVD WOODLAND PARK MASTER HOA

BUILDER

Invoice Date:
Current Due:

Customer:

11/14/2024

10/23/2024 \$488.59

Total Due:

\$488.59

Summary of Current Charges

Previous Bill	\$3,863.80
Payment Received	-\$3,863.80
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$36.53
Irrigation	\$452.06
Current Monthly Services	\$488.59

TOTAL AMOUNT DUE

\$488.59

Payment must be received by the due date to avoid 1.5% penalty.
Visit www.edmondok.com for utility rates and programs.
For Your Electric, Water, and Solid Waste details, please
see the back of this page.

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Pour cooling grease into a can or jar and place in your freezer. When the grease is frozen, toss the can into the trash. Be sure to scrape food from plates and utensils. Use strainers in sinks to catch food and empty into the trash.

Please detach and return below portion with your payment



City of Edmond P.O. Box 2970 Edmond, OK 73083–2970 Customer- Account: Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date: Current Due:

14.4120.24

10/23/2024 \$488.59

Total Due:

11/14/2024

\$488.59

Amount Enclosed:

Please put your account number on your check and make payable to:

CITY OF EDMOND

nongar egyd (c. 1461 f. 1966).

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



11/17/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

Klosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmondelectric **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 9/17/2024 29 177890407 10/16/2024 METER READINGS PREVIOUS PRESENT **USAGE** \$30.00 **Customer Charge** Electric Consumption 55 31 \$3.27 Fuel Cost Adi 31 @ 0.015000 \$0.47 Sales Tax \$2.79 **Electric Charge** \$36.53

3301 N DOUGLAS BLVD

Your average daily cost is \$1.16

KWH ENERGY USE PROFILE

35
30
25
20
15
10
5
0

Whith possible agenth opening the country of the

RESOURCES
Billing Period: FF

IRRIGATION DETAILS

AMOUNT
FROM TO DAYS Current Meter #
9/17/2024 10/16/2024 29 61272542
IGS PREVIOUS PRESENT USAGE

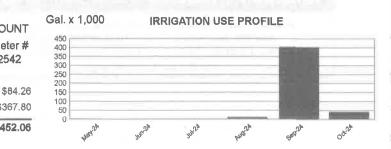
 METER READINGS
 PREVIOUS
 PRESENT
 USAGE

 Customer Charge
 \$84.26

 Water Consumption
 413
 454
 41
 \$367.80

 \$452.06

Your average daily cost is \$15.59



BILLING PROCEDURES

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edmondok, com









Customer- Account: Service Address:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

11/14/2024

10/23/2024 \$604.00

\$604.00

Total Due:

Summary of Current Charges

Previous Bill	\$868.04
Payment Received	-\$868.04
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$44.48
Irrigation	\$559.52
Current Monthly Services	\$604.00

TOTAL AMOUNT DUE

\$604.00

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Monday, November 11th for Veteran's Day as well as Thursday, November 28th and Friday, November 29th for the Thanksgiving holiday.

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Fats, Oils and Grease: The holidays are around the corner. Do you know how to safely dispose of fats, oils and grease from your holiday meals? When poured down sinks or toilets, fats, oils and grease can cause clogs.

Pour cooling grease into a can or jar and place in your freezer. When the grease is frozen, toss the can into the trash. Be sure to scrape food from plates and utensils. Use strainers in sinks to catch food and empty into the trash.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

11/14/2024

10/23/2024 \$604.00

Total Due:

\$604.00

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

000000 is 000063 30 10 1 (166000)

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

7901 E COVELL RD Service Address: edmond ectric **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 9/20/2024 10/18/2024 28 167568818 PREVIOUS PRESENT **USAGE** METER READINGS **Customer Charge** \$30.00 **Electric Consumption** \$9.71 1,827 1,919 92 Fuel Cost Adj 92 @ 0.015000 \$1.38 Sales Tax \$3.39 **Electric Charge** \$44.48

> Your average dally cost is \$1.47

11/17/2024 **KWH ENERGY USE PROFILE** 120 100 80 60 40

IRRIGATION DETAILS

AMOUNT

Current Meter #

Billing Period: METER READINGS

Customer Charge

Water Consumption

FROM 9/20/2024

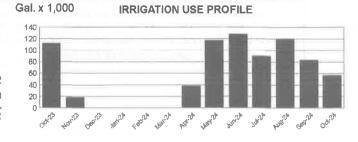
TO 10/18/2024 PREVIOUS PRESENT

DAYS 53724402 28 USAGE

1,100 1,157

\$42.12 \$517.40 57 \$559.52

Your average daily cost is \$19.98



BILLING PROCEDURES

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edmondok.com









Customer-Account: Service Address:

0245366-068066 2916 N DOUGLAS BLVD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Total Due:

Customer:

11/14/2024

10/23/2024 \$2,494.57

\$2,494.57

Summary of Current Charges

Previous Bill	\$4,384.20
Payment Received	-\$4,384.20
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$41.61
Irrigation	\$2,452.96
Current Monthly Services	\$2,494.57

TOTAL AMOUNT DUE

\$2,494.57

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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Pour cooling grease into a can or jar and place in your freezer. When the grease is frozen, toss the can into the trash. Be sure to scrape food from plates and utensils. Use strainers in sinks to catch food and empty into the trash.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD 10/23/2024

Invoice Date: Current Due:

11/14/2024

\$2,494.57

Total Due:

\$2,494.57

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

990000758800064764644106900

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



7:30 AM to 11:30 AM Friday

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

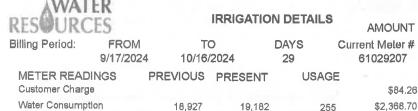
Office Hours 7:30 AM to 5:30 PM Monday - Thursday **Email Address** Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

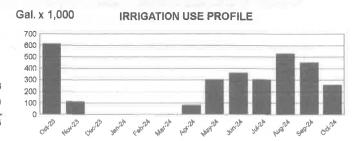
To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD **Estimated Read Date:** 11/17/2024 edmondelectric The POWER of Edmond **KWH ELECTRIC DETAILS ENERGY USE PROFILE AMOUNT** 140 Billing Period: **FROM** TO DAYS Current Meter # 120 9/17/2024 10/16/2024 29 167545389 100 80 METER READINGS PREVIOUS PRESENT USAGE 60 **Customer Charge** \$30.00 40 Electric Consumption \$7.39 1.395 1.465 70 20 Fuel Cost Adj 70@0.015000 \$1.05 Sales Tax \$3.17 **Electric Charge** \$41.61 Your average dally cost is \$1.33



\$2,452.96 Your average daily cost is \$84.58



BILLING PROCEDURES

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edmondok.com







Customer-Account: 0245366-071590 Service Address: 3641 WOODLAND PARK BLVD WOODLAND PARK MASTER Customer: HOMEOWNERS ASSOCIATION INC Invoice Date: 10/23/2024 Current Due: 11/14/2024 \$3,383.04

\$3,383,04

Summary of Current Charges

Current Monthly Services	\$3,383.04
Irrigation	\$3,350.56
CHARGES THIS PERIOD Electric	\$32.48
Balance Forward	\$0.00
Payment Received	-\$7,500.78
Previous Bill	\$7,500.78

TOTAL AMOUNT DUE

\$3,383,04

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

City Office Holiday Closures: City Offices will be closed Monday, November 11th for Veteran's Day as well as Thursday, November 28th and Friday, November 29th for the Thanksgiving holiday.

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970

Invoice Date: Current Due:

10/23/2024 11/14/2024 \$3,383.04

3641 WOODLAND PARK BLVD

\$3,383.04

0245366-071590

Amount Enclosed:

Total Due:

Customer-Account:

Service Address:

Please put your account number on your check and make payable to: CITY OF FOMOND

900093558 9009220 1511 100090

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



11/17/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

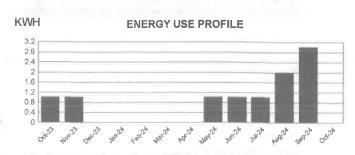
Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

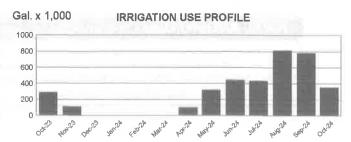
3641 WOODLAND PARK BLVD Service Address: edmonde ectric **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 9/17/2024 169572301 10/16/2024 29 METER READINGS **PREVIOUS** PRESENT USAGE Customer Charge 239 239 \$30.00 0 Sales Tax \$2.48 **Electric Charge** \$32.48

Your average daily cost is



IRRIGATION DETAILS AMOUNT Billing Period: TO DAYS Current Meter # FROM 9/17/2024 61158967 10/16/2024 29 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$84.26 Water Consumption 6.133 6.484 \$3,266.30 351 \$3,350.56 Your average daily cost is \$115.54

\$1.03



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address: **Customer:**

0320941-073273 3301 N DOUGLAS BLVD

WOODLAND PARK MASTER HOA

BUILDER

Invoice Date: Current Due

10/16/2024

09/25/2024 \$3,863.80

Total Due:

\$3,863.80

Summary of Current Charges

Previous Bill	\$207.31
Payment Received	-\$207.31
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$36.39
Irrigation	\$3,827.41
Current Monthly Services	\$3,863.80

TOTAL AMOUNT DUE

\$3,863.80

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Important Messages

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date: Current Due:

10/16/2024

09/25/2024 \$3,863.80

Total Due:

\$3,863.80

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

Overco : 500 0 po 230 in i i sanos

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



10/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

24 E First St, South Foyer customerservice@edmondok.gov

Kiosk Location

PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 8/19/2024 9/17/2024 29 177890407 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 **Electric Consumption** 25 55 \$3.17 30 Fuel Cost Adi 30 @ 0.015000 \$0.45 Sales Tax \$2.77 **Electric Charge** \$36.39

3301 N DOUGLAS BLVD

Your average daily cost is \$1.16

Billing Period: **FROM**

METER READINGS

Customer Charge

Water Consumption

8/19/2024

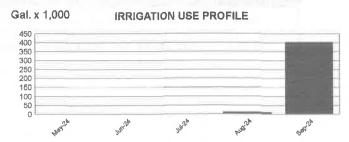
IRRIGATION DETAILS

AMOUNT

\$84.26

DAYS TO Current Meter # 9/17/2024 61272542 29 PREVIOUS PRESENT **USAGE**

413 \$3,743.15 11 402 \$3,827.41 Your average daily cost is \$131.98



BILLING PROCEDURES

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edmondok.com









Customer-Account: Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

Invoice Date:

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Current Due :

10/16/2024

09/25/2024 \$7,500.78

Total Due:

Customer:

\$7,500.78

Summary of Current Charges

Previous Bill	\$7,702.99
Payment Received	-\$7,702.99
Balance Forward	\$0.00

CHARGES	I HIS I	PERIOD	
Electric			

\$32.88 Irrigation \$7,352.36 Late Fee \$115.54 **Current Monthly Services** \$7.500.78

TOTAL AMOUNT DUE

\$7,500.78

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0245366-071590 3641 WOODLAND PARK BLVD

Service Address: Invoice Date:

09/25/2024

Current Due:

10/16/2024 \$7,500.78

Total Due:

\$7,500.78

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000055400002701011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

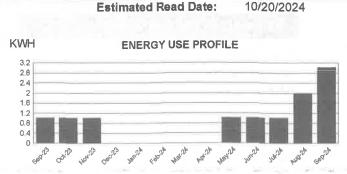
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24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

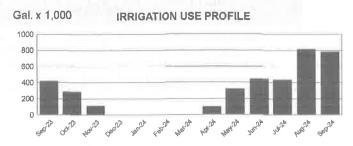
Detail of Current Charges

edmonde ectric **ELECTRIC DETAILS AMOUNT** TO DAYS Billing Period: FROM Current Meter # 8/19/2024 9/17/2024 29 169572301 **USAGE** METER READINGS PREVIOUS PRESENT \$30.00 **Customer Charge Electric Consumption** 239 \$0.32 236 3 Fuel Cost Adj \$0.05 3 @ 0.015000 Sales Tax \$2.51 **Electric Charge** \$32.88 \$1.05 Your average daily cost is

3641 WOODLAND PARK BLVD



IRRIGATION DETAILS AMOUNT Billing Period **FROM** TO DAYS Current Meter # 8/19/2024 9/17/2024 29 61158967 METER READINGS USAGE PREVIOUS PRESENT **Customer Charge** \$84.26 Water Consumption 5,354 6,133 \$7,268.10 779 \$7,352.36 Your average dally cost is \$253.53



BILLING PROCEDURES

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edmondok.com









Customer-Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due :

Customer:

Total Due:

09/25/2024 \$1.677.82

10/16/2024

\$1,677.82

Summary of Current Charges

Previous Bill	\$2,377.39
Payment Received	-\$2,377.39
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$1,016.36
Water	\$297.72
Wastewater	\$182.74
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1,677.82

TOTAL AMOUNT DUE

\$1,677.82

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

Amount Enclosed:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

10/16/2024

09/25/2024 \$1.677.82

Total Due:

\$1,677.82

Please put your account number on your check and make payable to: CITY OF EDMOND

00000064400067401671100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

Detail of Current Charges

Service Address: 2909 GROVE LN **Estimated Read Date:** 10/20/2024 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** 12K Billing Period: **FROM** TO DAYS Current Meter # 10K 8/19/2024 9/17/2024 29 194753067 ΘК METER READINGS PREVIOUS PRESENT USAGE 6K Customer Charge \$14.00 4K Electric Consumption 2K 34,465 42,954 \$797.56 8.489 Fuel Cost Adj 8,489 @ 0.015000 \$127.34 Sales Tax \$77.46 **Electric Charge** \$1,016.36

WATER DETAILS **AMOUNT** Billing Perlod: **FROM** TO DAYS Current Meter # 8/19/2024 9/17/2024 54300343 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$42.12 Water Consumption 1,775 1,804 29 \$255.60

Your average daily cost is

Your average daily cost is \$10.27

WATER USE PROFILE 70 60 50 40 30 20 10



Water Charge

SOLID WASTE DETAILS

\$32.38

AMOUNT

Solid Waste, Recycling, and State Landfill

\$140.00

\$297.72

Solld Waste Charge

\$148.00

BILLING PROCEDURES

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com









Customer-Account: Service Address: Customer:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due !

09/25/2024 10/16/2024 \$868.04

Total Due:

\$868.04

Summary of Current Charges

Previous Bill	\$1,196.70
Payment Received	-\$1,196.70
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$47.47
Irrigation	\$802.62
Late Fee	\$17.95
Current Monthly Services	\$868.04

TOTAL AMOUNT DUE

\$868.04

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

AMR Ambulance Program: City of Edmond residential utility customers have the opportunity to participate in the AMR Ground Ambulance Program for \$3 per month, billed to your utility statement.

Enrollment is available year-round with a one-year commitment. To enroll in the AMR program, please email CustomerService@EdmondOK.gov. For more information, please visit EdmondOK.gov/AMR.

Avoid Utility Payment Scams: Payment scams are becoming more common than any of us would like, so be aware! Receiving a phone call demanding payment is scary. When in doubt, contact us at CustomerService@EdmondOK.gov.

Save a Trip: Did you know the City of Edmond's automated Telepay system is accessible 24/7 and is free to use? You can make a payment anytime using the Telepay system by 405-359-4541 and selecting option #1.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

10/16/2024

09/25/2024 \$868.04

Total Due:

\$868.04

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

6660 69 : 0532033404634160866

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

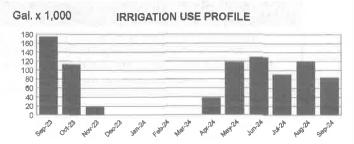
Detail of Current Charges

Service Address: 7901 E COVELL RD **Estimated Read Date:** 10/20/2024 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** 140 Billing Period: FROM TO DAYS Current Meter # 120 8/20/2024 9/20/2024 31 167568818 100 80 METER READINGS PREVIOUS PRESENT USAGE 60 **Customer Charge** \$30.00 40 Electric Consumption \$12.13 1,712 1,827 115 20 Fuel Cost Adj 115 @ 0.015000 \$1.73 Sales Tax \$3.61 **Electric Charge** \$47.47

RESOURCE CONTROL OF THE PROPERTY OF THE PROPER	74-4 W. MI		IRRIGATIO	N DETAILS	AMOUNT
Billing Period:	FROM 8/20/2024	T(4 9/20/2	_	DAYS 31	Current Meter # 53724402
METER READ Customer Charg		PREVIOUS	PRESENT	USAG	E \$42.12
Water Consump	tion	1,017	1,100	83	\$760.50
	You	ır average da	illy cost is	\$25.89	\$802.62

\$1.41

Your average daily cost is



BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com









Customer-Account: Service Address: **Customer:**

0245366-068066 2916 N DOUGLAS BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due: 10/16/2024

\$4.384.20

09/25/2024

\$4,384,20

Summary of Current Charges

Previous Bill	\$5,057.38
Payment Received	-\$5,057.38
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$41.48
Irrigation	\$4,266.86
Late Fee	\$75.86
Current Monthly Services	\$4.384.20

TOTAL AMOUNT DUE

\$4,384.20

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

10/16/2024

09/25/2024 \$4,384,20

Total Due:

\$4,384.20

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0000005-10000-70101-153006

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



10/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 11:30 AM Friday

7:30 AM to 5:30 PM Monday - Thursday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

KWH

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 8/19/2024 9/17/2024 29 167545389 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 Electric Consumption 1,326 1,395 \$7.28 69 Fuel Cost Adj 69 @ 0.015000 \$1.04 Sales Tex \$3.16 **Electric Charge** \$41.48 Your average daily cost is \$1.32

2916 N DOUGLAS BLVD

140 120 100 80 60 40 20

ENERGY USE PROFILE

IRRIGATION DETAILS

AMOUNT

\$4,266.86

Billing Period: FROM 8/19/2024

9/17/2024 PREVIOUS PRESENT

TO

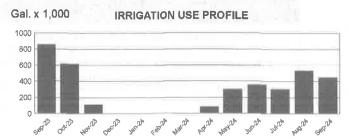
DAYS Current Meter # 61029207 USAGE

METER READINGS **Customer Charge** Water Consumption

18,478 18,927

\$84.26 449 \$4,182.60

Your average daily cost is \$147.13



BILLING PROCEDURES

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edmondok.com









Customer-Account:

0245366-071590

Service Address: 3641 WOODLAND PARK BLVD Customer:

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due :

08/26/2024 09/17/2024

\$7,702.99

Total Due:

\$7,702.99

Summary of Current Charges

Previous Bill	\$4,149.88
Payment Received	-\$4,149.88
Balance Forward	\$0.00

Current Monthly Services	\$7,702.99
Irrigation	\$7,670.26
Electric	\$32.73
CHARGES THIS PERIOD	

TOTAL AMOUNT DUE

\$7,702.99

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Offices Closed: All City Offices will be closed Monday, September 2nd in observance of Labor Day.

Solid Waste/Trash and Recycling Collection: There will be a ONE DAY DELAY in all solid waste/trash and recycling collection the week of September 2nd due to the Labor Day

Household Hazardous Waste Disposal (HHW): Need a safe way to dispose of household hazardous waste and e-waste? Schedule your pickup by visiting EdmondOK.gov/HHW.

Edmond Recycles: Reduce, reuse, recycle. Reduce your non-essential waste, reuse what you can and recycle! Find a complete list of items that can be recycled on our website: EdmondOK.gov/EdmondRecycles.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

Invoice Date:

08/26/2024

Current Due: Total Due:

09/17/2024

\$7,702.99 \$7,702.99

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

sounds: Oberes and particles

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION 1326 FRETZ DR EDMOND OK 73003



09/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

AMOUNT

Klosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 7/18/2024 8/19/2024 169572301 32 METER READINGS **PREVIOUS** PRESENT **USAGE Customer Charge** \$30.00 **Electric Consumption** 234 236 \$0.21 2 Fuel Cost AdJ \$0.03 2 @ 0.015000 Sales Tax \$2.49 **Electric Charge** \$32.73

3641 WOODLAND PARK BLVD

Your average dally cost is \$0.95 **KWH ENERGY USE PROFILE** 1.6 12 0.8

Billing Period

METER READINGS

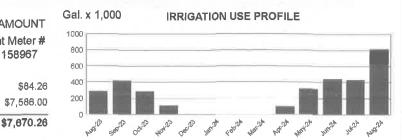
Customer Charge

Water Consumption

IRRIGATION DETAILS

FROM TO DAYS Current Meter # 7/18/2024 8/19/2024 32 61158967 USAGE PREVIOUS PRESENT \$84.26 \$7,586.00 4,541 5,354 813

Your average daily cost is \$239.70



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

09/17/2024

Invoice Date: Current Due 08/26/2024 \$1,196.70

Total Due:

Customer:

\$1,196.70

Summary of Current Charges

Previous Bill	\$915.29
Payment Received	-\$915.29
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$48.13
Irrigation	\$1,148.57
Current Monthly Services	\$1,196.70

TOTAL AMOUNT DUE

\$1,196.70

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-067901 7901 E COVELL RD

Service Address: Invoice Date:

08/26/2024

Current Due:

09/17/2024

\$1,196.70 \$1,196.70

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0000011701021300031300001

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

FROM

7/19/2024

Service Address: 7901 E COVELL RD

edmonde ectric The POWER of Edmond

METER READINGS

Electric Consumption

Customer Charge

Electric Charge

Fuel Cost Adj

Sales Tax

Billing Period:

ELECTRIC DETAILS

AMOUNT

TO DAYS Current Meter # 8/20/2024 32 167568818 PREVIOUS PRESENT **USAGE** \$30.00 \$12.66 1,712 120 \$1.80 120 @ 0.015000 \$3.67

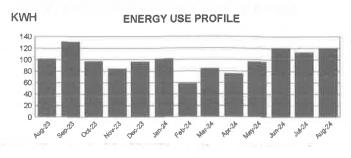
Your average dally cost is

1,592

\$1.39

Estimated Read Date:

09/20/2024



IRRIGATION DETAILS

AMOUNT

\$1,148.57

\$48.13

Billing Period: **FROM** TO 7/18/2024 8/20/2024 PREVIOUS PRESENT

DAYS Current Meter # 33 53724402 **USAGE**

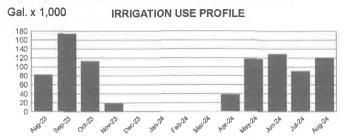
METER READINGS Customer Charge Water Consumption

1.017

\$42.12 \$1,106.45 120

Your average daily cost is \$34.81

897



BILLING PROCEDURES

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edmondok.com

Drovious Bill









Customer-Account: Service Address:

0245366-068066

2916 N DOUGLAS BLVD WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC.

Invoice Date: Current Due:

Customer:

08/26/2024 09/17/2024 \$5,057.38

Total Due:

\$5,057.38

Summary of Current Charges

Previous Bill	\$2,934.16
Payment Received	-\$2,934.16
Balance Forward	\$0.00
CHARGES THIS PERIOD	MAD 50
Electric	\$42.52
Irrigation	\$5,014.86
Current Monthly Services	\$5 057 38

TOTAL AMOUNT DUE

\$5,057.38

\$5,057.38

#0.004.46

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Offices Closed: All City Offices will be closed Monday, September 2nd in observance of Labor Day.

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-068066

Service Address: Invoice Date:

2916 N DOUGLAS BLVD 08/26/2024

Current Due: Total Due:

09/17/2024

\$5,057.38 \$5,057.38

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0000 00 535 6998 620 10 1 1 1 600 50

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



09/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

KWH

\$3.24

\$42.52

AMOUNT

\$4,930.60

\$5,014.86

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** DAYS Billing Period: FROM TO Current Meter # 7/18/2024 8/19/2024 32 167545389 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$30.00 Electric Consumption \$8.12 1,249 1,326 77 Fuel Cost Adj 77 @ 0.015000 \$1.16

2916 N DOUGLAS BLVD

Your average daily cost is \$1.23

120
100
80
60
40
20
0
Notice gories objects gories gories

ENERGY USE PROFILE

WÄTER RESOURCES Billing Period: FF

METER READINGS

Customer Charge

Water Consumption

Electric Charge

Sales Tax

IRRIGATION DETAILS

FROM TO DAYS Current Meter #
7/18/2024 8/19/2024 32 61029207

IGS PREVIOUS PRESENT USAGE
\$84.26

529

18,478

Your average daily cost is \$156.71

17,949

BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0280071-068475

2909 GROVE LN WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Customer:

08/26/2024 \$2,377.39

Current Due :

09/17/2024

Total Due:

\$2,377.39

Summary of Current Charges

Previous Bill	\$2,068.47
Payment Received	-\$2,068.47
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$1,331.39
Water	\$540.82
Wastewater	\$324.18
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$2,377.39

TOTAL AMOUNT DUE

\$2,377.39

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Edmond Recycles: Reduce, reuse, recycle. Reduce your non-essential waste, reuse what you can and recycle! Find a complete list of items that can be recycled on our website: EdmondOK.gov/EdmondRecycles.

Please detach and return below portion with your payment.



City of Edmand P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

08/26/2024

Total Due:

09/17/2024

\$2,377.39 \$2,377.39

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 2909 GROVE LN **Estimated Read Date:** 09/20/2024 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** 12K Billing Period: **FROM** TO DAYS Current Meter # 10K 7/18/2024 8/19/2024 194753067 32 8K METER READINGS PREVIOUS PRESENT USAGE 6K **Customer Charge** \$14.00 4K **Electric Consumption** 23,347 34.465 \$1,049.15 2K 11,118 Fuel Cost Adj 11,118 @ 0.015000 \$166.77 Sales Tax \$101.47

\$1,331.39

WATER DETAILS **AMOUNT** Billing Period: **FROM** TO DAYS **Current Meter #** 54300343 7/18/2024 8/19/2024 32 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** Water Consumption

Your average dally cost is

\$42.12 1,720 1,775 \$498.70 55 \$540.82

\$38.44

Your average dally cost is \$16.90 Gal. x 1,000 WATER USE PROFILE 50 40 30 20 10



Water Charge

Electric Charge

SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solid Waste Charge

\$148.00

BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

Statements are issued monthly based on metered consumption, or a flat fixed rate. The due date is fifteen (15) working days after the billing date. Statements not paid by due date are considered delinquent and will be assessed a late penalty of 1.5% of the outstanding balance. Service may be discontinued fourteen (14) working days after the due date. Please allow sufficient time prior to due date when mailing your payment.

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edmondok.com









Customer-Account: Service Address:

0320941-073273 3301 N DOUGLAS BLVD

WOODLAND PARK MASTER HOA

BUILDER

Invoice Date: Current Due

08/26/2024 09/17/2024 \$207.31

Total Due:

Customer:

\$207.31

Summary of Current Charges

Previous Bill	\$105.91
Payment Received	-\$105.91
Balance Forward	\$0.00

CHARGES THIS PERIOD	
Electric	\$35.75
Irrigation	\$171.56
Current Monthly Services	\$207.31

TOTAL AMOUNT DUE

\$207.31

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Offices Closed: All City Offices will be closed Monday, September 2nd in observance of Labor Day.

Solid Waste/Trash and Recycling Collection: There will be a ONE DAY DELAY in all solid waste/trash and recycling collection the week of September 2nd due to the Labor Day holiday.

Household Hazardous Waste Disposal (HHW): Need a safe way to dispose of household hazardous waste and e-waste? Schedule your pickup by visiting EdmondOK.gov/HHW.

Edmond Recycles: Reduce, reuse, recycle. Reduce your non-essential waste, reuse what you can and recycle! Find a complete list of items that can be recycled on our website: EdmondOK.gov/EdmondRecycles.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date:

08/26/2024

Current Due: Total Due: 09/17/2024

\$207,31 \$207.31

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

eee set5600;c550;a1;180000

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



09/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT FROM** Billing Period: DAYS Current Meter # 7/18/2024 8/19/2024 177890407 32 METER READINGS **PREVIOUS** PRESENT USAGE **Customer Charge** \$30.00 **Electric Consumption** 0 25 \$2.64 25 Fuel Cost AdJ 25 @ 0.015000 \$0.38 Sales Tax \$2.73

3301 N DOUGLAS BLVD

Your average dally cost is

\$1.03

Customer Charge

Water Consumption

Electric Charge

IRRIGATION DETAILS

AMOUNT

\$35.75

Billing Period 7/18/2024

PREVIOUS

0

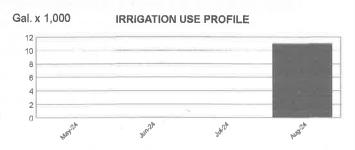
TO 8/19/2024 PRESENT

DAYS Current Meter # 61272542 32 USAGE

METER READINGS

\$84.26 \$87.30 \$171.56

Your average daily cost is \$5.36



BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utllity Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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Any unpaid balance as of the next month's billing cycle will include a cutoff

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edmondok.com







Customer- Account: Service Address:

Customer:

Total Due:

0245366-071590 3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due: 08/14/2024 07/24/2024 \$4,149.88

\$4,149.88

Summary of Current Charges

Previous Bill	\$4,224.68
Payment Received	-\$4,224.68
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.62
Irrigation	\$4,117.26
Current Monthly Services	\$4,149.88

TOTAL AMOUNT DUE

\$4,149.88

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Payment Options: Did you know the City of Edmond has multiple ways to pay your Utility Statement? Visit SmartChoice.edmondok.gov to use one-time Quick Pay or register for your Smart Choice account to set up AutoPay!

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@edmondok.gov.

School Registration: K-12 school registration is right around the corner. Remember to keep a copy of your statement showing electricity or water service for proof of residency.

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmand, OK 73083-2970 **Customer-Account:**

0245366-071590 3641 WOODLAND PARK BLVD Service Address:

Invoice Date: Current Due:

08/14/2024

07/24/2024 \$4,149.88

Total Due:

\$4,149.88

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



08/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours
7:30 AM to 5:30 PM Monday - Thursday

7:30 AM to 11:30 AM Friday

0)359-4541

Email Address
Payment Address
Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 6/18/2024 7/18/2024 30 169572301 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** 233 234 \$30.00 Electric Consumption 233 234 \$0.11 Fuel Cost Adj \$0.02 1 @ 0.015000 Sales Tax \$2.49

3641 WOODLAND PARK BLVD

Your average daily cost is

TO

4,108

cost is \$1.00

Estimated Read Date:

WÄTER RESOURCES

METER READINGS

Customer Charge

Water Consumption

FROM

Billing Period:

Electric Charge

IRRIGATION DETAILS

AMOUNT

\$4,033.00

\$4,117.26

\$32.62

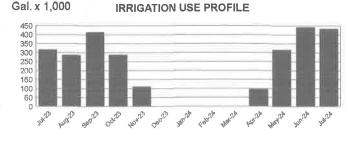
DAYS Current Meter # 30 61158967

433

6/18/2024 7/18/2024 30 61158967 IGS PREVIOUS PRESENT USAGE \$84.26

4.541

Your average daily cost is \$137.24



BILLING PROCEDURES

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Customer-Account: Service Address: **Customer:**

0245366-068066 2916 N DOUGLAS BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due: 08/14/2024

07/24/2024 \$2,934.16

\$2,934.16

Summary of Current Charges

Previous Bill	\$3,446.89
Payment Received	-\$3,446.89
Balance Forward	\$0.00
CHARGES THIS PERIOD	\$41.75

Irrigation	\$2,892.41
Current Monthly Services	\$2.934.16

TOTAL AMOUNT DUE

\$2,934.16

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

Payment Options: Did you know the City of Edmond has multiple ways to pay your Utility Statement? Visit SmartChoice.edmondok.gov to use one-time Quick Pay or register for your Smart Choice account to set up AutoPay!

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@edmondok.gov.

School Registration: K-12 school registration is right around the corner. Remember to keep a copy of your statement showing electricity or water service for proof of residency.

Keep Edmond Clean!: Help keep Edmond clean by bagging your trash before it goes in the cart. This helps to reduce litter and keeps the trash from blowing and spreading in your neighborhood. Do your part and bag your trash!

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

08/14/2024

07/24/2024 \$2,934.16

Total Due:

\$2,934,16

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000051900086491011108900

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



08/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmond electric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 6/18/2024 7/18/2024 30 167545389 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 Electric Consumption 1,178 1.249 \$7.49 71 Fuel Cost Adi 71 @ 0.015000 \$1.07 Sales Tax \$3.19 **Electric Charge** \$41.75

2916 N DOUGLAS BLVD

Your average daily cost is \$1.29 **KWH ENERGY USE PROFILE** 140 120 100 яn 60 40 20

Customer Charge

IRRIGATION DETAILS

AMOUNT

Billing Period: FROM 6/18/2024

TO 7/18/2024

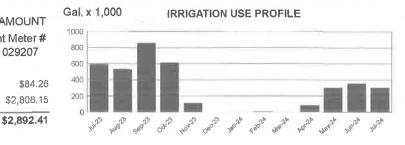
PREVIOUS PRESENT

DAYS Current Meter # 30 61029207

METER READINGS Water Consumption

17,647 17.949 UŞAGE \$84.26 \$2,808.15 302

Your average daily cost is \$96.41



BILLING PROCEDURES

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edmondok.com







0280071-068475 **Customer-Account:** 2909 GROVE LN Service Address: Customer:

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: 07/24/2024 Current Due: 08/14/2024 \$2,068.47

Total Due: \$2,068.47

Summary of Current Charges

Previous Bill	\$1,874.95
Payment Received	-\$1,874.95
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$1,229.53
Water	\$409.92
Wastewater	\$248.02
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$2,068,47

TOTAL AMOUNT DUE

\$2,068.47

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Payment Options: Did you know the City of Edmond has multiple ways to pay your Utility Statement? Visit SmartChoice.edmondok.gov to use one-time Quick Pay or register for your Smart Choice account to set up AutoPay!

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Keep Edmond Clean!: Help keep Edmond clean by bagging your trash before it goes in the cart. This helps to reduce litter and keeps the trash from blowing and spreading in your neighborhood. Do your part and bag your trash!

Please detach and return below portion with your payment,



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address: Invoice Date:

0280071-068475 2909 GROVE LN

Current Due:

08/14/2024

07/24/2024 \$2,068.47

Total Due:

\$2,068.47

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

04000005150006004016141400900

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

24 E First St, South Foyer customerservice@edmondok.gov

Kiosk Location

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

2909 GROVE LN

Estimated Read Date:

08/18/2024

edmonde ectric The POWER of Edmond

ELECTRIC DETAILS

DAYS

30

AMOUNT

Billing Period: **FROM**

6/18/2024 7/18/2024 Current Meter #

194753067

Payment Address

Web Address

METER READINGS

PREVIOUS PRESENT

TO

USAGE

\$14.00

Customer Charge Electric Consumption

13,079 23,347 10,268

\$967,81 \$154.02

Fuel Cost Adj Sales Tax **Electric Charge** 10,268 @ 0,015000

\$93,70

\$1,229.53

Your average daily cost is \$37.86

WATER DETAILS

Gal. x 1,000

WATER USE PROFILE

Billing Period:

FROM 6/18/2024

TO 7/18/2024

1,679

DAYS 30

Current Meter # 54300343

AMOUNT

METER READINGS Customer Charge Water Consumption

PREVIOUS PRESENT

USAGE

\$42.12 \$367.80

\$409.92

Water Charge

Your average daily cost is \$13.66

60 50 40 30 20 10

WORKS PUBLIC

SOLID WASTE DETAILS

1,720

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solld Waste Charge

\$148.00

BILLING PROCEDURES

Motors must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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edmondok.com







Service Address: Customer:

Customer-Account:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date:

07/24/2024 \$915.29

Current Due 08/14/2024

Total Due:

\$915.29

Summary of Current Charges

Previous Bill	\$1,271.63
Payment Received	-\$1,271.63
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$47.22
Irrigation	\$868.07
Current Monthly Services	\$915.29

TOTAL AMOUNT DUE

\$915.29

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Payment Options: Did you know the City of Edmond has multiple ways to pay your Utility Statement? Visit SmartChoice.edmondok.gov to use one-time Quick Pay or register for your Smart Choice account to set up AutoPay!

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address: Invoice Date:

0245366-067901 7901 E COVELL RD

Current Due:

08/14/2024

07/24/2024 \$915.29

Total Due:

\$915.29

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000011000051101011110000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

7901 E COVELL RD

edmond electric The POWER of Edmond

Billing Period:

Fuel Cost Adj

Sales Tax

Billing Period:

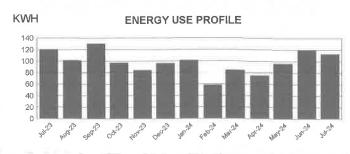
ELECTRIC DETAILS AMOUNT TO DAYS Current Meter #

FROM 6/19/2024 7/19/2024 30 167568818 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$30.00 Electric Consumption 1,479 1,592 \$11.92 113 113 @ 0.015000 \$1.70 \$3.60 **Electric Charge** \$47.22

> Your average daily cost Is \$1.45

Estimated Read Date:

08/18/2024



IRRIGATION DETAILS

897

AMOUNT

\$868.07

FROM 6/19/2024

TO 7/18/2024 DAYS Current Meter # 29 53724402

METER READINGS Customer Charge Water Consumption

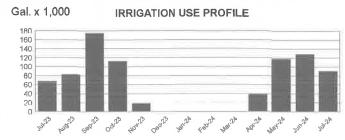
PREVIOUS PRESENT

USAGE \$42,12 \$825.95 90

Your average daily cost is

807

\$29.93



BILLING PROCEDURES

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edmondok.com







Customer-Account: 0320941-073273 Service Address: 3301 N DOUGLAS BLVD Customer: WOODLAND PARK MASTER HOA

BUILDER

Invoice Date: Current Due : 08/14/2024 07/24/2024 \$105.91

\$105.91

Summary of Current Charges

Previous Bill	\$84.26
Payment Received	-\$84.26
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$21.65
Irrigation	\$84.26
Current Monthly Services	\$105.91

TOTAL AMOUNT DUE

\$105.91

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

Payment Options: Did you know the City of Edmond has multiple ways to pay your Utility Statement? Visit SmartChoice.edmondok.gov to use one-time Quick Pay or register for your Smart Choice account to set up AutoPay!

Update Your Phone Number: Receive important phone calls regarding your utility account and make reporting an outage easier! Update your phone number today by emailing CustomerService@edmondok.gov.

School Registration: K-12 school registration is right around the corner. Remember to keep a copy of your statement showing electricity or water service for proof of residency.

Keep Edmond Clean!: Help keep Edmond clean by bagging your trash before it goes in the cart. This helps to reduce litter and keeps the trash from blowing and spreading in your neighborhood. Do your part and bag your trash!

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0320941-073273 3301 N DOUGLAS BLVD

Invoice Date: Current Due:

08/14/2024

07/24/2024

Total Due:

\$105.91 \$105.91

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

6500000., -0 7-661011180600

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

3301 N DOUGLAS BLVD

Estimated Read Date:

08/18/2024

edmondelectric

ELECTRIC DETAILS

AMOUNT

Email Address

Web Address

Payment Address

Billing Period:

Sales Tax

FROM 6/28/2024 TO

DAYS 20

Current Meter #

METER READINGS

7/18/2024 PREVIOUS

USAGE

177890407

Customer Charge

PRESENT 0 0

\$20.00 \$1.65

\$21.65

Electric Charge

Your average daily cost is \$1.00

IRRIGATION DETAILS

AMOUNT

Billing Period:

FROM 6/18/2024

TO 7/18/2024 DAYS 30

Current Meter # 61272542

METER READINGS Customer Charge

PREVIOUS PRESENT Ω

USAGE 0

\$84.26

\$84.26

Your average dally cost is

\$2.81

BILLING PROCEDURES

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edmondok.com







Customer- Account: Service Address: Customer:

0245366-068066 2916 N DOUGLAS BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due :

Total Due:

07/18/2024

06/26/2024 \$3,446,89

\$3,446.89

Summary of Current Charges

Previous Bill	\$2,909.39
Payment Received	-\$2,909.39
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$49.58
Irrigation	\$3,397.31
Current Monthly Services	\$3,446,89

TOTAL AMOUNT DUE

\$3,446.89

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

07/18/2024

06/26/2024 \$3,446.89

Total Due:

\$3,446.89

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

000006650200037407011500000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



07/21/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours 7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 5/16/2024 6/18/2024 33 167545389 PREVIOUS PRESENT METER READINGS **USAGE Customer Charge** \$30.00 Electric Consumption 1,048 1,178 \$13.72 130 Fuel Cost Adj \$2.08 130 @ 0.016000 Sales Tax \$3.78

2916 N DOUGLAS BLVD

Your average daily cost is \$1.39

KWH ENERGY USE PROFILE 140 120 100 80 60 40

Electric Charge

IRRIGATION DETAILS

\$49,58

Gal. x 1,000

IRRIGATION USE PROFILE

AMOUNT Billing Period: FROM TO DAYS Current Meter # 5/16/2024 6/18/2024 33 61029207 PREVIOUS PRESENT METER READINGS **USAGE** Customer Charge \$84.26 Water Consumption 17,291 \$3,313.05 17,647 356 \$3,397.31 Your average daily cost is \$102.95

1000 800 600 400 200

BILLING PROCEDURES

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Customer-Account: Service Address: Customer:

Invoice Date:

Current Due :

Total Due:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

07/18/2024

06/26/2024 \$1,271.63

\$1,271.63

Summary of Current Charges

Previous Bill	\$1,164.40
Payment Received	-\$1,164.40
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$48.26
Irrigation	\$1,223.37
Current Monthly Services	\$1,271.63

TOTAL AMOUNT DUE

\$1,271.63

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0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

07/18/2024

06/26/2024 \$1,271.63

Total Due:

\$1,271.63

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000050200008101611180000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



07/21/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

Billing Period:

Customer Charge

Electric Charge

Fuel Cost Adj

Sales Tax

7901 E COVELL RD

edmonde ectric The POWER of Edmond

ELECTRIC DETAILS

AMOUNT

FROM TO DAYS Current Meter # 5/18/2024 6/19/2024 32 167568818 METER READINGS PREVIOUS PRESENT **USAGE** \$30,00 Electric Consumption 1,359 1,479 120 \$12.66 120 @ 0.016000 \$1.92 \$3.68

Your average daily cost is

\$1.39

KWH ENERGY USE PROFILE 140 120 100 80 60 40 20

Estimated Read Date:

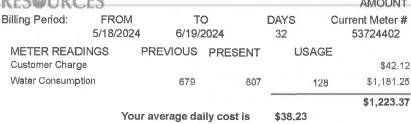
IRRIGATION DETAILS

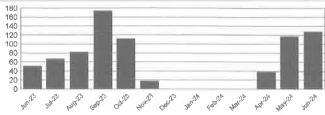
AMOUNT

Gal. x 1,000

\$48.26

IRRIGATION USE PROFILE





BILLING PROCEDURES

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Customer- Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due

Customer:

06/26/2024 \$1,874.95

Current Due: 07/18/2024
Total Due:

\$1,874.95

Summary of Current Charges

Previous Bill	\$1,794.58
Payment Received	-\$1,794.58
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$1,287.44
Water	\$250.97
Wastewater	\$155.54
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1,874.95

TOTAL AMOUNT DUE

\$1,874.95

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Visit www.edmondok.com for utility rates and programs.
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Important Messages

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083–2970 Customer- Account: Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

07/18/2024

06/26/2024 \$1,874.95

Total Due:

1110/2024

\$1,874.95

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000050200070501011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Kiosk Location 24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

2909 GROVE LN

Estimated Read Date:

07/21/2024

edmond electric

ELECTRIC DETAILS

13,079

33

AMOUNT

Billing Period:

FROM 5/16/2024 TO 6/18/2024 DAYS Current Meter #

194753067

Email Address

Web Address

Payment Address

METER READINGS
Customer Charge

PREVIOUS PRESENT

USAGE

\$14.00

Electric Consumption
Fuel Cost Adj

2,424 1 10,655 @ 0.016000 10,655

\$1,004.84 \$170.48 \$98.12

AMOUNT

Sales Tax

Electric Charge

\$1,287.44

Your average daily cost is

1.655

\$36.04

WATER DETAILS

TO DAYS
8/2024 33

TO DAYS Current Meter #
6/18/2024 33 54300343

PREVIOUS PRESENT USAGE

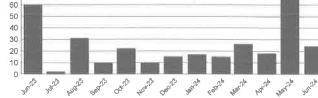
METER READINGS
Customer Charge
Water Consumption

1,679

\$42.12 24 \$208.85

Your average daily cost is \$7.61

Gal. x 1,000 WATER USE PROFILE



PUBLIC WORKS

Water Charge

Billing Period:

SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill

FROM

5/16/2024

\$148.00

\$250.97

Solid Waste Charge

\$148.00

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edmondok.com









Customer-Account: Service Address: **Customer:**

Invoice Date:

Current Due :

Total Due:

0305307-067292 6251 E DANFORTH RD HIDDEN CREEK PROPERTY OWNERS ASSOCIATION INC.

07/18/2024

06/26/2024 \$669,80

\$669.80

Summary of Current Charges

Previous Bill	\$304.25
Payment Received	-\$304.25
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$54 .18
Irrigation	\$615.62
Current Monthly Services	\$669.80

TOTAL AMOUNT DUE

\$669.80

\$669.80

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0305307-067292 6251 E DANFORTH RD

Invoice Date: Current Due:

07/18/2024

06/26/2024 \$669.80

Total Due:

\$669.80

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000059200082301614108090

HIDDEN CREEK PROPERTY OWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



07/21/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Fuel Cost Adi

Electric Charge

Sales Tax

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

\$2.64

\$4.13

\$54.18

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

Kiosk Location

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 6251 E DANFORTH RD edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 5/18/2024 6/19/2024 32 167543389 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$30.00 Electric Consumption \$17.41 3,085 3.250 165

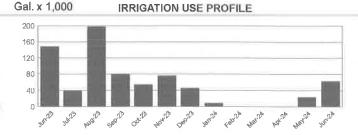
> Your average daily cost is \$1.56

165 @ 0.016000

KWH ENERGY USE PROFILE 280 240 200 160 120 80

Estimated Read Date:

IRRIGATION DETAILS AMOUNT Billing Period: **FROM** TO DAYS Current Meter # 5/18/2024 6/18/2024 31 53724438 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$42.12 Water Consumption \$573.50 823 886 63 \$615.62 Your average daily cost is \$19.86



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0320941-073273 3301 N DOUGLAS BLVD

WOODLAND PARK MASTER HOA

BUILDER

Invoice Date: Current Due:

07/18/2024

06/26/2024 \$84.26

Total Due:

Customer:

\$84.26

Summary of Current Charges

Previous Bill	\$44.94
Payment Received	-\$44.94
Balance Forward	\$0.00

CHARGES THIS PERIOD	
Irrigation	\$84.26
Current Monthly Services	\$84.26

TOTAL AMOUNT DUE

\$84.26

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0320941-073273 3301 N DOUGLAS BLVD

Invoice Date:

06/26/2024 \$84.26

Current Due: **Total Due:**

07/18/2024

\$84.26

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000050200113101011100000

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



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Office Hours

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Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

Kiosk Location

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

3301 N DOUGLAS BLVD

Estimated Read Date:

07/21/2024

IRRIGATION DETAILS

AMOUNT

Billing Period: **FROM** 5/16/2024

TO 6/18/2024 DAYS Current Meter # 33

61272542

METER READINGS Customer Charge

PREVIOUS PRESENT 0

USAGE 0

\$84.26 \$84.26

Your average daily cost is

\$2.55

BILLING PROCEDURES

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edmondok.com

Previous Bill







Customer-Account: Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC 06/26/2024

Invoice Date: Current Due :

Customer:

07/18/2024

\$4,224.68

Total Due:

\$4,224.68

Summary of Current Charges

Payment Received	-\$3,046.55
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.62
Irrigation	\$4,192.06

TOTAL AMOUNT DUE

Current Monthly Services

\$4,224.68

\$4,224.68

\$3,046.55

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Important Messages

The 2023 Consumer Confidence Report (CCR) is

available. This annual report covers important information about your drinking water. To access the report, go to: http://sdwis.deq.state.ok.us/DWW/CCReports/OK1020723.p df.

Please contact Water Resources Administration at 405-216-7675 if you have any questions, or if you would like a paper copy of the CCR.

City Offices Closures All City Offices will be closed Wednesday, June 19th in observance of Juneteenth, Solid Waste/Trash and Recycling collection will run on the regular schedule. There will be NO delays.

All City Offices will also be closed Thursday, July 4th in observance of Independence Day. There will be NO Solid Waste/Trash or Recycling delay.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

Invoice Date:

06/26/2024

Current Due: Total Due:

07/18/2024

\$4,224.68 \$4,224.68

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

000000502200039504013420080

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



07/21/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

Estimated Read Date:

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD edmond electric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 5/16/2024 6/18/2024 33 169572301 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** 232 233 \$30.00 1 Electric Consumption 232 233 \$0.11 1 Fuel Cost Adj 1@0.016000 \$0.02 Sales Tax \$2.49 **Electric Charge** \$32.62

Your average daily cost is

KWH ENERGY USE PROFILE 1.6 1.2 0.8 0.4

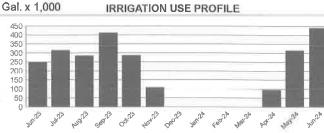
IRRIGATION DETAILS

\$0.91

IRRIGATION USE PROFILE

	Yo	our average da	aily cost is	\$127.03	3	
						\$4,192.06
Water Consump	otion	3,667	4,108		441	\$4,107.80
Customer Charg	ge					\$84.26
METER REAL	DINGS	PREVIOUS	PRESENT	US	AGE	
	5/16/202	24 6/18/	2024	33		61158967
Billing Period:	FROM	I T	0	DAYS	(Current Meter #
LY TO AM O W	LLJ.					AMOUNT

0



BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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edmondok.com







Customer-Account: Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER

Invoice Date:

Customer:

HOMEOWNERS ASSOCIATION INC

Current Due

06/17/2024

05/23/2024 \$3,046,55

Total Due:

\$3,046.55

Summary of Current Charges

Previous Bill	\$989.44
Payment Received	-\$989.44
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.59
Irrigation	\$3,013.96
Current Monthly Services	\$3.046.55

TOTAL AMOUNT DUE

\$3,046.55

\$3,046.55

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

New Smart Choice Portall: Exciting news from Edmond Utilities! Introducing Smart Choice-our new portal is here! Here's what you need to know:

Re-registration Required: We have launched our new portal! Re-registration is required. Please visit SmartChoice.edmondok.gov to register. Make sure you have your customer/account number handy!

New Features: The new portal is packed with more features for better customer service and transparency. Some features include viewing daily and hourly Smart Choice meter consumption, paying utility bills, and more!

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 Customer- Account:

0245366-071590

Service Address:

3641 WOODLAND PARK BLVD

Invoice Date:

05/23/2024 \$3,046.55

Current Due:

06/17/2024

\$3,046.55

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

conous 35 ton (05 39 15 1 1 1 0 0 0 0 o

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



06/17/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Klosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

KWH

1.6

1,2

0.8

Detail of Current Charges

FROM

4/16/2024

Service Address: edmondelectric The POWER of Edmond

METER READINGS

Electric Consumption

Customer Charge

Electric Charge

Fuel Cost Adj

Sales lax

Billing Period:

3641 WOODLAND PARK BLVD

ELECTRIC DETAILS

		LLLOTTA	DEIAILO	AMOUNT
4	5/16/2	-	DAYS 30	Current Meter # 169572301
	PREVIOUS	PRESENT	USAG	E
	231	232		\$30.00
	231	232		\$0.09
	1 @ 0.0190	00		\$0.02

Your average daily cost is

ENERGY USE PROFILE



IRRIGATION DETAILS

AMOUNT

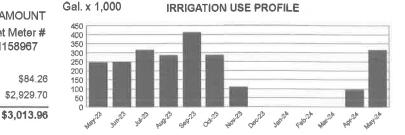
\$2,48

\$32.59

Billing Period: **FROM** TO DAYS Current Meter # 4/16/2024 5/16/2024 30 61158967 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$84.26 Water Consumption 3,352 3,667 315 \$2,929.70

Your average daily cost is

\$100.47



BILLING PROCEDURES

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edmondok.com

Previous Bill









Customer-Account: Service Address: Customer:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date:

05/23/2024

Current Due: **Total Due:**

06/17/2024 \$1,794.58

\$1,794.58

Summary of Current Charges

Payment Received	-\$939.52
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$541.52
Water	\$671.72
Wastewater	\$400.34
Solid Waste	\$148.00
Drainage	\$33.00

TOTAL AMOUNT DUE

Current Monthly Services

\$1,794.58

\$1,794.58

\$939.52

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Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

06/17/2024

05/23/2024 \$1,794.58

Total Due:

\$1,794.58

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

5a0m935 40097368 (C. c)00000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

Payment Address Web Address

Klosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

2909 GROVE LN

Estimated Read Date:

06/17/2024

edmonde ectric The POWER of Edmond

ELECTRIC DETAILS

AMOUNT

Billing Period: TO DAYS FROM Current Meter # 4/30/2024 5/16/2024 16 194753067 METER READINGS PREVIOUS PRESENT USAGE Customer Charge \$14.00 Electric Consumption \$307.50 0 2,424 2,424 Fuel Cost Adi 2,424 @ 0.019000 \$46.06 Sales Tax \$41.27

> Your average daily cost is \$15.25

\$498.83

edmondelectric The POWER of Edmond

Electric Charge

ELECTRIC DETAILS

AMOUNT

Billing Period: 4/16/2024

FROM TO 4/30/2024 DAYS Current Meter # 14 82379849

METER READINGS Fuel Cost Adj

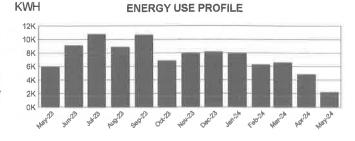
PREVIOUS PRESENT 2,247 @ 0.019000

USAGE \$42.69 \$42.69

Electric Charge Your average daily cost is

\$1.42

\$22.39





Water Consumption

Water Charge

WATER DETAILS

AMOUNT

4/16/2024 METER READINGS **Customer Charge**

TO 5/16/2024

Your average daily cost is

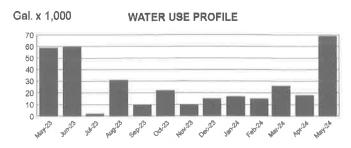
DAYS Current Meter # 54300343 30

PREVIOUS PRESENT 1,586

1,655

USAGE \$42.12 69 \$629.60

\$671.72



BILLING PROCEDURES

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Page 3 of 3

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For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours 7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Klosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Solid Waste, Recycling, and State Landfill

Service Address:

2909 GROVE LN

Estimated Read Date:

06/17/2024

BDMOND

PUBLIC WORKS

SOLID WASTE DETAILS

AMOUNT

\$148.00

Solid Waste Charge

\$148.00





edmondok.com

Previous Bill









Customer-Account: Service Address:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

06/17/2024

05/23/2024 \$1,164.40

Current Due: **Total Due:**

Invoice Date:

Customer:

\$1,164.40

Summary of Current Charges

, , , , , , , , , , , , , , , , , , , ,	Ψ+20.20
Payment Received	-\$423.26
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$43.88
Irrigation	\$1,120.52
Current Monthly Services	\$1,164.40

TOTAL AMOUNT DUE

\$1,164.40

\$422.26

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

05/23/2024 \$1,164,40

Total Due:

06/17/2024

\$1,164.40

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

6808083838386870463044366008

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

Detail of Current Charges

FROM

Service Address:

Billing Period:

7901 E COVELL RD

edmonde ectric The POWER of Edmond

-	ELE	СТ	RIC	DE:	TAILS)

AMOUNT DAYS Current Meter # 31 167568818 USAGE \$30.00

4/17/2024 5/18/2024 METER READINGS PREVIOUS PRESENT **Customer Charge** Electric Concumption 1,263 1,359 98 \$8.72 Fuel Cost Adj 96 @ 0.019000 \$1.82 Sales Tax \$3.34 **Electric Charge** \$43.88

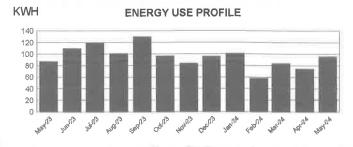
TO

Your average daily cost is

\$1.31

Estimated Read Date:

06/17/2024



IRRIGATION DETAILS

AMOUNT

Billing Period: **FROM** TO DAYS Current Meter # 4/17/2024 5/18/2024 53724402 31 PREVIOUS PRESENT USAGE METER READINGS **Customer Charge** \$42.12 Water Consumption 562 117 \$1,078.40 \$1,120.52

> Your average daily cost is \$36.15

140 120 100 60 40

IRRIGATION USE PROFILE

BILLING PROCEDURES

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edmondok.com









Customer-Account: 0245366-068066 Service Address: 2916 N DOUGLAS BLVD **Customer:** WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC Invoice Date: 05/23/2024

Current Due:

06/17/2024

\$2,909.39

Total Due:

\$2,909.39

Summary of Current Charges

Previous Bill	\$856.80
Payment Received	-\$856.80
Balance Forward	\$0,00
CHARGES THIS PERIOD Electric	\$35.68
Irrigation	\$2,873.71
Current Monthly Services	\$2,909.39

TOTAL AMOUNT DUE

\$2,909.39

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Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

06/17/2024

05/23/2024 \$2,909.39

Total Due:

\$2,909.39

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0.000000 (0.000) (0.000)

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION 1326 FRETZ DR EDMOND OK 73003



06/17/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: edmondelectric The POWER of Edmond

Billing Period:

2916 N DOUGLAS BLVD

FROM

ELECTRIC DETAILS AMOUNT TO DAYS Current Meter # 5/16/2024 167545389 30

4/16/2024 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** Flectric Consumption 1,021 1.048 27 Fuel Cost Adj 27 @ 0.019000 Sales Tax **Electric Charge**

Your average daily cost is

\$1.10

DAYS

300

KWH ENERGY USE PROFILE 140 120 100 80 60

Billing Period

IRRIGATION DETAILS

AMOUNT

Current Meter #

61029207

\$84.26

\$2,789.45

\$2,873.71

\$30.00

\$2,45

\$0.51

\$2.72

\$35.68

METER READINGS

Customer Charge

Water Consumption

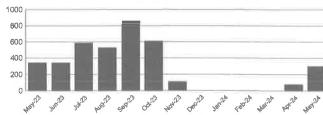
FROM TO 4/16/2024 5/16/2024

16,991

30 PREVIOUS PRESENT **USAGE**

17,291

Your average daily cost is \$95.79 Gal. x 1,000 IRRIGATION USE PROFILE



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0320941-073273 3301 N DOUGLAS BLVD

WOODLAND PARK MASTER HOA

BUILDER

Invoice Date:

Customer:

05/23/2024 06/17/2024

Current Due :

\$44.94

Total Due:

\$44.94

Summary of Current Charges

CHARGES THIS PERIOD Irrigation

\$44.94

Current Monthly Services

\$44.94

TOTAL AMOUNT DUE

\$44.94

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Please detach and return below portion with your payment.



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0320941-073273 3301 N DOUGLAS BLVD

Invoice Date:

05/23/2024

Current Due:

06/17/2024

\$44.94

Total Due:

\$44.94

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0.090.0048400721404011400000

WOODLAND PARK MASTER HOA BUILDER 1326 FRETZ DR EDMOND OK 73003



Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address:

3301 N DOUGLAS BLVD

Estimated Read Date:

06/17/2024

Billing Period:

FROM

IRRIGATION DETAILS

DAYS

16

AMOUNT

TO

Current Meter #

4/30/2024

5/16/2024

61272542

METER READINGS

Customer Charge

PREVIOUS PRESENT 0 0 **USAGE**

\$44.94

\$44.94

Your average daily cost is

\$2.81

BILLING PROCEDURES

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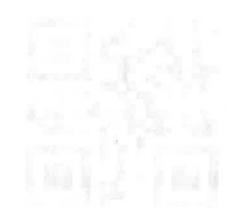
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edmondok.gov









Customer-Account: Service Address:

0245366-071590

3641 WOODLAND PARK BLVD WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Customer:

04/23/2024 \$989.44

Current Due: 05/14/2024 **Total Due:**

\$989.44

Summary of Current Charges

Previous Bill	\$236.92
Payment Received	-\$236.92
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.48
Irrigation	\$956.96
Current Monthly Services	\$989.44

TOTAL AMOUNT DUE

\$989.44

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

New Smart Choice Portall: Exciting news from Edmond Utilities! Introducing Smart Choice-our new portal is on the way! Here's what you need to know:

Re-registration Required: Existing online users will need to re-register when the switch happens. Keep an eye out for the upcoming registration information and make sure to have your customer/account number handy!

New Features: The new portal is packed with more features for better customer service and transparency. Some features include viewing daily and hourly Smart Choice meter consumption, paying utility bills, and more!

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-071590

Service Address:

3641 WOODLAND PARK BLVD

Invoice Date: Current Due:

04/23/2024 \$989.44

Total Due:

05/14/2024

\$989.44

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

04000046500121603011106060

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



05/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Fover customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

3641 WOODLAND PARK BLVD Service Address: edmonde ectric The POWER of Edmond **ELECTRIC DETAILS**

AMOUNT Current Meter # FROM DAYS 3/18/2024 4/16/2024 169572301 29 METER READINGS PREVIOUS PRESENT **USAGE** 231 \$30.00 231 0 \$2.48

Electric Charge \$1.03

Your average daily cost is

KWH ENERGY USE PROFILE 1.6 1.2 0.8 0.4

Billing Period:

Billing Period:

Sales Tax

Customer Charge

IRRIGATION DETAILS

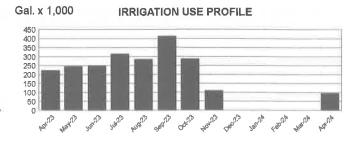
AMOUNT

\$32.48

DAYS **FROM** TO Current Meter # 3/18/2024 4/16/2024 29 61158967

PREVIOUS PRESENT METER READINGS USAGE **Customer Charge** \$84.26 Water Consumption 3,257 3,352 95 \$872.70 \$956.96

> Your average daily cost is \$33.00



BILLING PROCEDURES

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edmondok.gov









Customer-Account: 0245366-068066 Service Address: 2916 N DOUGLAS BLVD Customer:

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due :

04/23/2024 05/14/2024 \$856.80

Total Due:

\$856.80

Summary of Current Charges

Previous Bill	\$262.58
Payment Received	-\$262.58
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$40.09
Irrigation	\$816.71
Current Monthly Services	\$856.80

TOTAL AMOUNT DUE

\$856.80

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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New Features: The new portal is packed with more features for better customer service and transparency. Some features include viewing daily and hourly Smart Choice meter consumption, paying utility bills, and more!

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date:

04/23/2024

Current Due:

05/14/2024

\$856.80 \$856.80

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

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WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION 1326 FRETZ DR EDMOND OK 73003



05/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St. South Fover customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

KWH

Detail of Current Charges

FROM

Service Address: edmondelectric The POWER of Edmond

Billing Period:

2916 N DOUGLAS BLVD

TO

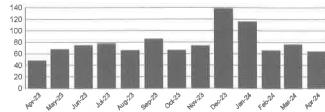
ELECTRIC DETAILS

AMOUNT DAYS Current Meter # 167545389 29

3/18/2024 4/16/2024 PREVIOUS PRESENT METER READINGS USAGE **Customer Charge** \$30.00 Electric Consumption 957 1,021 \$5.81 64 Fuel Cost Adj 64 @ 0.019000 \$1.22 Sales Tax \$3.06 **Electric Charge** \$40.09

> Your average daily cost is \$1,28

140



ENERGY USE PROFILE

IRRIGATION DETAILS

AMOUNT

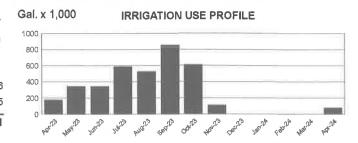
Billing Period: TO FROM 3/18/2024 4/16/2024

DAYS Current Meter # 61029207 29 PREVIOUS PRESENT **USAGE**

METER READINGS Customer Charge Water Consumption

\$84.26 16,911 16,991 80 \$732.45 \$816.71

Your average daily cost is \$28.16



BILLING PROCEDURES

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Customer-Account: Service Address:

Customer:

Total Due:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due : 04/23/2024 \$423.26

05/14/2024

\$423.26

Summary of Current Charges

Previous Bill	\$66.08
Payment Received	-\$66.08
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$41.39
Irrigation	\$381.87
Current Monthly Services	\$423.26

TOTAL AMOUNT DUE

\$423.26

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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New Features: The new portal is packed with more features for better customer service and transparency. Some features include viewing daily and hourly Smart Choice meter consumption, paying utility bills, and more!

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at SmartChoice@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Editional, OK 73083-2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

05/14/2024

04/23/2024 \$423.26

\$423.26

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0400083659007780 (011) (0300

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



05/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

7901 E COVELL RD Service Address: edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 167568818 3/20/2024 4/17/2024 28 PREVIOUS PRESENT USAGE METER READINGS **Customer Charge** \$30.00 Electric Consumption 1,188 1,263 75 \$6.81 Fuel Cost Adj 75 @ 0.019000 \$1.43 Sales Tax \$3.15

Your average daily cost is \$1.37

\$3.15

ENERGY USE PROFILE

140
100
80
60
40
20
0
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RES**O**URCES

Electric Charge

IRRIGATION DETAILS

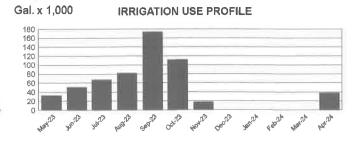
AMOUNT

\$381.87

Billing Period: FROM TO DAYS Current Meter # 3/20/2024 4/17/2024 28 53724402

METER READINGSPREVIOUSPRESENTUSAGECustomer Charge\$42.12Water Consumption52456238\$339.75

Your average daily cost is \$13.64



BILLING PROCEDURES

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Customer- Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Customer:

04/23/2024

Current Due: 05/14/2024

\$939.52

Total Due:

\$939.52

Summary of Current Charges

Previous Bill	\$2,219.67
Payment Received	-\$2,219.67
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$440.75
Water	\$194.87
Wastewater	\$122.90
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$939,52

TOTAL AMOUNT DUE

\$939.52

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due:

05/14/2024

04/23/2024 \$939.52

Total Due:

\$939.52

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00609048500083004044400000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



05/18/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

ENERGY USE PROFILE

WATER USE PROFILE

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: edmonde ectric

Billing Period:

2909 GROVE LN

The POWER of Edmond

FROM

3/18/2024

ELECTRIC DETAILS

AMOUNT

DAYS Current Meter # 29 82379849

METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$30.00 Electric Consumption \$285.07 86 246 91.093 4,847 Fuel Cost Adj 4,847 @ 0.019000 \$92.09 Sales Tax \$33.59

TO

4/16/2024

Your average daily cost is \$14.04

KWH

10K

81

6K

4K

Gal. x 1,000

60

50

40

30

20

Electric Charge

WATER DETAILS

AMOUNT

\$440.75

Billing Period: TO **FROM** DAYS Current Meter # 3/18/2024 4/16/2024 29 54300343

METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$42.12

Water Consumption 1,568 \$152.75 1,586 18

Your average daily cost is

\$194.87 \$6.72 **SOLID WASTE DETAILS**

AMOUNT \$148.00

Solid Waste Charge

Solid Waste, Recycling, and State Landfill

Water Charge

EDMOND

\$148.00

BILLING PROCEDURES

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edmondok.gov









Customer-Account: Service Address:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date: Balance Forward Due: 03/26/2024 -\$18.51

Current Due:

04/16/2024

\$84.59

Total Due:

Customer:

\$66.08

Summary of Current Charges

Previous Bill	-\$18.51
Payments Received	\$0.00
Balance Forward	-\$18.51
CHARGES THIS PERIOD	440.47
Electric	\$42.47
Irrigation	\$42.12
Current Monthly Services	\$84.59

TOTAL AMOUNT DUE

\$66.08

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

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No Changes to Payment Methods: Your AutoDraft and payment choices will remain the same on the new portal AutoDraft settings will not be affected.

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at CustomerService@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** 0245366-067901 Service Address: 7901 E COVELL RD Invoice Date: 03/26/2024 Balance Forward Due: -\$18.51 Current Due: 04/16/2024 \$84.59 Total Due: \$66.08

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

Colour Bar Cook 7/561011 (continue

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



04/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Klosk Location 24 E First St. South Fover customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

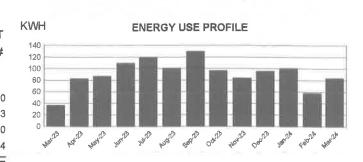
To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric **ELECTRIC DETAILS AMOUNT** FROM Billing Period: TO DAYS Current Meter # 2/16/2024 3/20/2024 33 167568818 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 Electric Consumption 1.104 \$7.63 1,188 84 Fuel Cost Adi 84 @ 0.019000 \$1.60 Sales Tax \$3.24 Electric Charge \$42.47

7901 E COVELL RD

Your average daily cost is



Billing Period:

IRRIGATION DETAILS

AMOUNT

\$42.12 \$42.12

METER READINGS

Customer Charge

FROM 2/16/2024

TO 3/20/2024

PREVIOUS

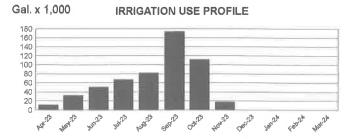
524

DAYS 33

Current Meter # 53724402 USAGE

PRESENT 0

Your average daily cost is \$1.28



BILLING PROCEDURES

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edmondok.gov







Customer-Account:

0245366-071590

Service Address: 3641 WOODLAND PARK BLVD

Customer:

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

03/26/2024

Balance Forward Due:

\$118.43

Current Due :

Total Due:

04/16/2024

\$118.49 \$236.92

Summary of Current Charges

Previous Bill	\$118.43
Payments Received	\$0.00
Balance Forward	\$118.43
CHARGES THIS PERIOD	
Electric	\$32.48
Irrigation	\$84.26
Late Fee	\$1.75
Current Monthly Services	\$118.49

\$118.49
\$1.75
\$84.26
\$32.48

TOTAL AMOUNT DUE

\$236.92

CUT-OFF NOTICE

DISCONNECT DATE 04/09/2024 DISCONNECT AMOUNT \$118,43 To avoid interruption of service the full disconnect amount due must be received in the UCS office prior to the disconnect date. A deposit charge will be added when payment is not received prior to the disconnect date.

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** 0245366-071590 3641 WOODLAND PARK BLVD Service Address:

Invoice Date:

03/26/2024

Balance Forward Due:

Current Due:

04/16/2024 >

\$118.43 \$118.49 \$236.92

Total Due:

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000044800121601011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR **EDMOND OK 73003**



Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address

Web Address

Klosk Location 24 E First St, South Foyer

customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD **Estimated Read Date:** 04/20/2024 edmonde lectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 1.6 2/15/2024 3/18/2024 169572301 32 1.2 METER READINGS PREVIOUS PRESENT USAGE Customer Charge 231 231 0 \$30.00 Sales Tax \$2.48 **Electric Charge** \$32.48



IRRIGATION DETAILS

\$0.94

AMOUNT

Billing Period: FROM 2/15/2024

METER READINGS

ROM TO 5/2024 3/18/2024

PREVIOUS

Your average daily cost is

DAYS Current Meter #
32 61158967
USAGE

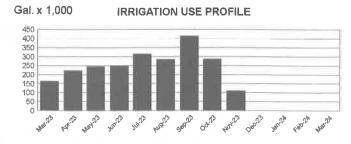
Customer Charge 3,257

0 \$84.26 \$84.26

Your average daily cost is \$2.63

PRESENT

3,257



BILLING PROCEDURES

Meters must be accessible for reading and servicing. If we are unable to obtain a reading, a notice will be posted on the door. At that time it is the responsibility of the customer to provide the reading to Utility Customer Service (UCS) by 10 AM, the following working day. If not received, the statement will reflect a computer estimated reading. Meters are read according to geographic location and due dates are determined by this geographical cycle. For this reason, due dates cannot be changed.

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok,gov







Customer- Account:

0245366-068066

2916 N DOUGLAS BLVD

Service Address: Customer:

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Current Due:

03/26/2024

Balance Forward Due:

04/16/2024

\$134.82 \$127.76

Total Due:

\$262.58

Summary of Current Charges

Previous Bill	\$134.82
Payments Received	\$0.00
Balance Forward	\$134.82
CHARGES THIS PERIOD	
Electric	\$41.51
Irrigation	\$84.26
Late Fee	\$1.99
Current Monthly Services	\$127.76

TOTAL AMOUNT DUE

\$262.58

CUT-OFF NOTICE

DISCONNECT DATE 04/09/2024 DISCONNECT AMOUNT \$134.82
To avoid interruption of service the full disconnect amount due must be received in the UCS office prior to the disconnect date. A deposit charge will be added when payment is not received prior to the disconnect date.

Payment must be received by the due date to avoid 1.5% penalty.
Visit www.edmondok.gov for utility rates and programs.
For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

New Smart Choice Portall: Exciting news from Edmond Utilities! Introducing Smart Choice-our new portal is on the way! Here's what you need to know:

Re-registration Required: Existing online users will need to re-register when the switch happens. Make sure to have your customer/account number handy!

No Changes to Payment Methods: Your AutoDraft and payment choices will remain the same on the new portal. AutoDraft settings will not be affected.

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at CustomerService@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083–2970 Customer- Account: Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date:

03/26/2024

Balance Forward Due:

14010004

Current Due :

04/16/2024

\$134.82 \$127.76

Total Due:

\$262.58

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

aganun \$45 Ben7850 ja (1 jubana

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



04/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

Payment Address Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: edmonde ectric

2916 N DOUGLAS BLVD

TO

The POWER of Edmond

FROM

ELECTRIC DETAILS

AMOUNT DAYS Current Meter # 32

Billing Period: 2/15/2024 3/18/2024 167545389 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$30.00 Electric Consumption 881 957 \$6.90 76 Fuel Cost Adj 76 @ 0.019000 \$1,44 Sales Tax \$3.17 **Electric Charge** \$41.51

Your average daily cost is \$1.20 **KWH ENERGY USE PROFILE** 140 120 100 80

Estimated Read Date:

60 40 20

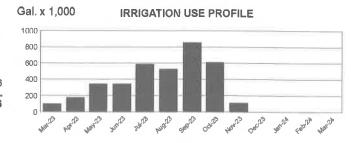
Billing Perlod:

IRRIGATION DETAILS

AMOUNT FROM TO DAYS Current Meter # 2/15/2024 3/18/2024 32 61029207

METER READINGS **PREVIOUS** PRESENT **USAGE** Customer Charge 16,911 16,911 \$84.26 \$84.26

> Your average daily cost is \$2.63



BILLING PROCEDURES

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edmondok.gov









Customer- Account: Service Address:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date:

03/26/2024 \$1,018.24

Balance Forward Due:

04/16/2024

\$1,201.43

Current Due: Total Due:

Customer:

\$2,219.67

Summary of Current Charges

¥	\$1,018.24
Previous Bill	\$0.00
Payments Received Balance Forward	\$1,018.24
CHARGES THIS PERIOD	\$569.33
Electric	\$269.67
Water	\$166.42
Wastewater	\$148.00
Solid Waste	\$33.00
Drainage	\$15.01
Late Fee Current Monthly Services	\$1,201.43

TOTAL AMOUNT DUE

\$2,219.67

CUT-OFF NOTICE

DISCONNECT DATE 04/09/2024 DISCONNECT AMOUNT \$1;018.24 To avoid interruption of service the full disconnect amount due must be received in the UCS office prior to the disconnect date. A deposit charge will be added when payment is not received prior to the disconnect date.

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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No Changes to Payment Methods: Your AutoDraft and payment choices will remain the same on the new portal. AutoDraft settings will not be affected.

Additional Information: Check out our FAQ page for more details at edmondok.gov/smartchoice. For questions, please email us at CustomerService@edmondok.gov.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970

0280071-068475 Customer- Account: 2909 GROVE LN Service Address: 03/26/2024 Invoice Date: \$1,018.24 Balance Forward Due: \$1,201.43 04/16/2024 > Current Due: \$2,219.67

Total Due:

Amount Enclosed: Please put your account number on your check and make payable to: CITY OF EDMOND

60006044800082761911166000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



04/20/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

\$124.56

\$43.39

\$569,33

Klosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

FROM

2/15/2024

2/15/2024

Service Address:

METER READINGS

Electric Consumption

Customer Charge

Electric Charge

Fuel Cost Adi

Sales Tax

Billing Period:

2909 GROVE LN

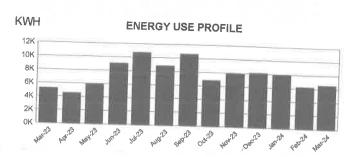
edmondelectric The POWER of Edmond

ELECTRIC DETAILS AMOUNT TO DAYS Current Meter # 3/18/2024 32 82379849 PREVIOUS PRESENT USAGE \$30.00 79,690 86,246 6.556 \$371.38

Your average daily cost is

6,556 @ 0.019000

\$16,44



Billing Period: **FROM**

WATER DETAILS

AMOUNT TO DAYS Current Meter # 3/18/2024 32 54300343

METER READINGS PREVIOUS PRESENT USAGE Customer Charge \$42.12 Water Consumption 1.542 1.568 26 \$227.55 Water Charge \$269.67

Your average daily cost is

\$8.43

Gal. x 1,000 WATER USE PROFILE 50 40 30 20 10

PUBLIC WORKS Solid Waste, Recycling, and State Landfill

SOLID WASTE DETAILS

AMOUNT \$148.00

Solid Waste Charge

\$148.00

BILLING PROCEDURES

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edmondok.gov









Customer- Account: Service Address:

Customer:

Total Due:

0245366-071590 3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC 02/27/2024

Invoice Date: Current Due :

03/19/2024

\$118.43 \$118.43

Summary of Current Charges

Previous Bill	\$112.50
Payment Received	-\$112.50
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$32.48
Irrigation	\$84.26
Late Fee	\$1.69
Current Monthly Services	\$118.43

TOTAL AMOUNT DUE

\$118.43

Payment must be received by the due date to avoid 1.5% penalty.
Visit www.edmondok.gov for utility rates and programs.
For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

2024 Rain Barrel & Compost Bin Distribution Event:
Orders are now being accepted for the April 2024 event.
Mail-in forms are due by March 28th and online forms are due by March 31st. Find more information on our website!

Water Leaks: Water leaks account for more than 1 trillion gallons of misused water each year nationwide. Need help finding a leak in your home? Here are some helpful tricks: https://www.epa.gov/watersense/fixaleak.

Household Hazardous Waste Disposal (HHW): Safely dispose of hazardous waste and electronic waste by scheduling your pick-up by visiting https://www.republicservices.com/edmond-ok-hhw.

Ambulance Program Changes: AMR is the new ambulance provider for Edmond City Limits effective 1/23/24. If enrolled through your Utility bill, the \$3 monthly charge will now appear as AMBULANCE on your statement.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083–2970 Customer-Account: Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

Invoice Date: Current Due :

03/19/2024

02/27/2024

Total Due:

\$118.43

Amount Enclosed:

Please put your account number on your check and make payable to:
CITY OF EDMOND

00000043200120901011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



03/23/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

3641 WOODLAND PARK BLVD

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address Web Address 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

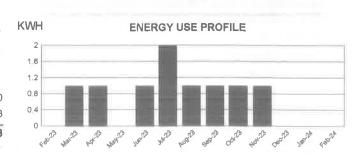
Klosk Location

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: **FROM** TO DAYS Current Meter # 1/18/2024 169572301 2/15/2024 28 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** 231 231 \$30.00 0 Sales Tax \$2.48 **Electric Charge** \$32.48 Your average daily cost is \$1.07



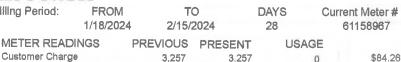
RESOURCES Billing Period: FF

IRRIGATION DETAILS

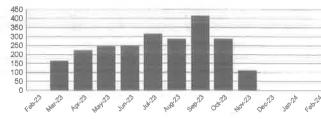
AMOUNT

\$84.26

IRRIGATION USE PROFILE



Your average daily cost is \$3.01



BILLING PROCEDURES

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edmondok.gov









Customer-Account: 0245366-068066 Service Address: 2916 N DOUGLAS BLVD Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due

03/19/2024 \$134.82

\$134.82

02/27/2024

Summary of Current Charges

Previous Bill	\$126.27
Payment Received	-\$126.27
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$40.32
Irrigation	\$92.61
Late Fee	\$1.89
Current Monthly Services	\$134.82

TOTAL AMOUNT DUE

\$134.82

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

2024 Rain Barrel & Compost Bin Distribution Event: Orders are now being accepted for the April 2024 event. Mail-in forms are due by March 28th and online forms are due by March 31st. Find more information on our website!

Water Leaks: Water leaks account for more than 1 trillion gallons of misused water each year nationwide. Need help finding a leak in your home? Here are some helpful tricks: https://www.epa.gov/watersense/fixaleak.

Household Hazardous Waste Disposal (HHW): Safely dispose of hazardous waste and electronic waste by scheduling your pick-up by visiting https://www.republicservices.com/edmond-ok-hhw.

Ambulance Program Changes: AMR is the new ambulance provider for Edmond City Limits effective 1/23/24. If enrolled through your Utility bill, the \$3 monthly charge will now appear as AMBULANCE on your statement.

Please detach and return below portion with your payment.



City of Educand P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** 0245366-068066 Service Address: 2916 N DOUGLAS BLVD Invoice Date: 02/27/2024 03/19/2024

Current Due: Total Due:

\$134.82 \$134.82

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

600008432000779010111900000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

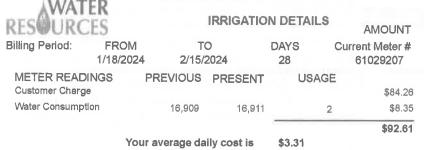
7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address
Payment Address
Web Address

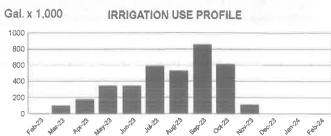
Klosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD **Estimated Read Date:** 03/23/2024 edmonde ectric The POWER of Edmond **ELECTRIC DETAILS KWH ENERGY USE PROFILE AMOUNT** 140 Billing Period: **FROM** TO DAYS Current Meter # 120 1/18/2024 2/15/2024 167545389 28 100 METER READINGS PREVIOUS PRESENT USAGE 60 **Customer Charge** \$30.00 40 Electric Consumption 815 881 66 \$5.99 20 Fuel Cost Adj 66 @ 0.019000 \$1.25 Sales Tax \$3.08 **Electric Charge** \$40.32 Your average dally cost is \$1.33





BILLING PROCEDURES

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Summary of Current Charges

edmondok.gov









Customer-Account: Service Address: Customer: HOMEOWNERS ASSOCIATION INC

Invoice Date:

Current Due

Total Due:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER

03/19/2024

02/27/2024 \$1,018.24

\$1,018.24

Previous Bill	\$1,153.20
Payment Received	-\$1,153.20
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric – –	\$546.54
Water	\$166.82
Wastewater	\$106.58
Solid Waste	\$148.00
Drainage	\$33.00
Late Fee	\$17.30
Current Monthly Services	\$1,018.24

TOTAL AMOUNT DUE

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.gov for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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Please detach and return below portion with your payment.

\$1,018.24



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** 0280071-068478 Service Address: 2909 GROVE LN Invoice Date: 02/27/2024 Current Due : \$1,018.24 03/19/2024 Total Due: \$1.018.24 **Amount Enclosed:**

Please put your account number on your check and make payable to: CITY OF EDMOND

00800043209081883011196008

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



03/23/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Klosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmonde ectric **ELECTRIC DETAILS AMOUNT Billing Period: FROM** TO DAYS Current Meter # 1/18/2024 2/15/2024 82379849 28 METER READINGS PREVIOUS PRESENT USAGE **Customer Charge** \$30.00 Electric Consumption 73,437 79,690 \$356.08 6,253 Fuel Cost Adi 6,253 @ 0.019000 \$118.81 Sales Tax \$41.65 **Electric Charge** \$546.54

2909 GROVE LN

KWH ENERGY USE PROFILE 12K 10K ЯK 6K 4K

WATER DETAILS

AMOUNT

54300343

Billing Period:

METER READINGS

Customer Charge

Water Charge

Water Consumption

FROM 1/18/2024

TO 2/15/2024

Your average daily cost is

DAYS Current Meter # 28

\$5.96

\$18.03

PREVIOUS PRESENT

USAGE \$42.12 \$124.70 15

Your average daily cost is

1.527

Gal. x 1,000 WATER USE PROFILE 60 50 40 30 20 10 MARLY SALLY MARLY PRINCES MARLY MARLY CONTROL

EDMOND PUBLIC WORKS

SOLID WASTE DETAILS

1.542

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solid Waste Charge

\$148.00

\$166.82

BILLING PROCEDURES

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



City of Edmond P.O. Box 2970 Edmond, OK 73083 phone: 405-216-7770

Sidewalk Partnership Program

INVOICE

February 07, 2024 Invoice Number: PW24-00006

Jarod Tarver 1326 Fretz Dr Edmond, OK 73003

2916 N DOUGLAS BLVD JOB ADDRESS:

80'x6'=\$8133.33 Description:

Total Sidewalk Project Cost City of Edmond Matching Funds Partnership Matching Funds	\$8,133.33 \$5,693.33 \$2,440.00
TOTAL FEES:	\$2,440.00
TOTAL FEES PAID: TOTAL DUE:	\$0.00 \$2.440.00

If you wish to proceed, payment must be remitted within 45 days from the date of this invoice. All work is subject to availability of matching funds and work will be scheduled in the order that payments are Scheduled repairs will be completed within 90 days of receipt of payment, subject to fund availability. If you have any further questions, please contact Public Works at 405-216-7770.

If paying by check, please make it payable to the City of Edmond and write the invoice number on your check, and mail it in to:

City of Edmond attn: Treasury PO Box 2970

Edmond, OK 73083-2970

Payments may also be made in person at the Office of the City Clerk, 24 East First Street, Edmond, OK 73034, or by credit card by calling 405-359-4555.

When using a credit or debit card after July 1, 2023, an additional non-refundable card processing fee of 3.5% (approx. \$85.40) may be charged directly by the external payment handling company Paymentus. When using the eCheck option, a non-refundable flat eCheck processing fee of \$0.20 may be charged directly by Paymentus.



edmondok.com







Customer-Account: Service Address: Customer:

0280071-068475 2909 GROVE LN

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

01/25/2024 02/15/2024 \$1,153,20

Total Due: \$1,153,20

Summary of Current Charges

Previous Bill	\$1,143.57
Payment Received	-\$1,143.57
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$673.46
Water	\$185.52
Wastewater	\$117.46
Solid Waste	\$148.00
Drainage	\$33.00
Deposit Interest	-\$4.24
Current Monthly Services	\$1,153,20

TOTAL AMOUNT DUE

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs.

For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Offices Closure: City Offices will be closed Monday, February 19th for President's Day. Solid Waste/Trash and Recycling collection will run on the regular schedule. There will be NO delay.

Ambulance Program Changes: AMR is the new ambulance provider for Edmond City Limits effective 1/9/24. If enrolled through your Utility bill, the \$3 monthly charge will now appear as AMBULANCE on your statement.

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Save a Trip: Did you know the City of Edmond's automated Telepay system is accessible 24/7 and is free to use? You can make a payment anytime using the Telepay system by 405-359-4541 and selecting option #1.

Please detach and return below portion with your payment.

\$1,153.20



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970

Customer-Account: Service Address: Invoice Date:

0280071-068475 2909 GROVE LN

Current Due:

02/15/2024

01/25/2024 \$1,153.20

Total Due:

\$1,153.20

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

0.0000744500000000000111000000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003



02/19/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Gal. x 1,000

Detail of Current Charges

FROM

Service Address:

Billing Period:

2909 GROVE LN

edmondelectric The POWER of Edmond

		ELECTRIC	DETAILS	AMOUNT
1	T	0	DAYS	Current Meter #
)2	3 1/18/3	2024	31	82379849
	PREVIOUS	PRESENT	USA	GE

12/18/20 METER READINGS **Customer Charge** \$30.00 Electric Consumption 65,497 73,437 \$441.27 7,940 Fuel Cost Adj 7,940 @ 0.019000 \$150.86 Sales Tax \$51.33 **Electric Charge** \$673.46

Your average dally cost is \$20.07

Estimated Read Date:

RESOURCES

WATER DETAILS

AMOUNT

 Billing Period:
 FROM
 TO
 DAYS
 Current Meter #

 12/18/2023
 1/18/2024
 31
 54300343

 METER READINGS
 PREVIOUS PRESENT
 USAGE

Customer Charge \$42.12
Water Consumption 1,510 1,527 17 \$143.40
Water Charge \$185.52

Your average daily cost is \$5.98

50
40
30
20
10
0

mg/Th cay/Th mg/Th mg/Th

WATER USE PROFILE

PUBLIC WORKS

SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill

\$148.00

Solld Waste Charge

\$148.00

BILLING PROCEDURES

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com







Customer-Account: Service Address: Customer:

0245366-067901 7901 E COVELL RD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date:

Total Due:

01/25/2024 \$82.36

Current Due : 02/15/2024

\$82.36

Summary of Current Charges

Previous Bill	\$86.00
Payment Received	-\$86.00
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$44.48
Irrigation	\$42.12
Deposit Interest	-\$4.24
Current Monthly Services	\$82.36

TOTAL AMOUNT DUE

\$82.36

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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City of Edmond P.O. Box 2970 Edmond, OK 73083=2970 **Customer-Account:** Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due:

02/15/2024

01/25/2024 \$82.36

Total Due:

\$82.36

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

60000041600075601011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



02/19/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address

Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

Estimated Read Date:

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

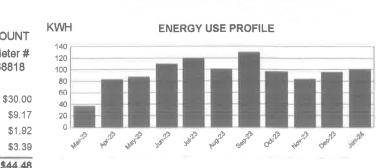
Detail of Current Charges

edmondelectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** TO DAYS Billing Period: **FROM** Current Meter # 12/20/2023 1/23/2024 167568818 34 USAGE METER READINGS PREVIOUS PRESENT **Customer Charge** \$30.00 Electric Consumption 945 1,046 101 \$9.17 Fuel Cost Adi \$1.92 101 @ 0.019000 Sales Tax \$3.39

7901 E COVELL RD

Your average daily cost is

\$1.21



Billing Period:

Electric Charge

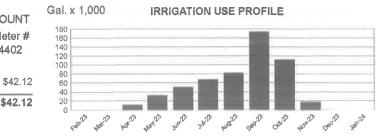
IRRIGATION DETAILS

AMOUNT

Current Meter # FROM TO DAYS 12/20/2023 1/22/2024 53724402 33

PREVIOUS PRESENT METER READINGS **USAGE** Customer Charge 524 524

> Your average daily cost Is \$1.28



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address: 2916 N DOUGLAS BLVD Customer:

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

01/25/2024

Invoice Date: Current Due: 02/15/2024

\$126.27

0245366-068066

\$126,27

Summary of Current Charges

Balance Forward	\$0.00
Payment Received	-\$133.13
Previous Bill	\$133.13

CHARGES THIS PERIOD	
Electric	\$46.25
Irrigation	\$84.26
Deposit Interest	-\$4.24
Current Monthly Services	\$126.27

TOTAL AMOUNT DUE

\$126.27

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 23083 -2970 **Customer-Account:** Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date: Current Due:

02/15/2024

01/25/2024 \$126.27

Total Due:

\$126.27

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

covered to apply the proclam

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



02/19/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address

Web Address

Kiosk Location
24 E First St, South Foyer
customerservice@edmondok.gov
PO Box 268927, Oklahoma City, OK 73126-8927
www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

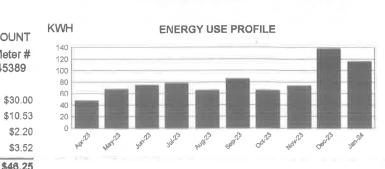
Detail of Current Charges

edmondelectric **ELECTRIC DETAILS AMOUNT** TO DAYS Billing Period: **FROM** Current Meter # 12/18/2023 1/18/2024 31 167545389 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge \$30.00 Electric Consumption \$10.53 699 815 116 Fuel Cost Adi \$2.20 116 @ 0.019000 Sales Tax \$3.52

2916 N DOUGLAS BLVD

Your average daily cost is

\$1.38



WATER RESOURCES Billing Period: FI

Electric Charge

IRRIGATION DETAILS

AMOUNT

\$84.26

illing Period: FROM TO DAYS Current Meter # 12/18/2023 1/18/2024 31 61029207

METER READINGS PREVIOUS PRESENT USAGE Customer Charge 16,909 16,909 0 \$84.26

Your average daily cost is \$2.72

Gal. x 1,000 IRRIGATION USE PROFILE

1000
800
600
400
200

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BILLING PROCEDURES

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edmondok.com









Customer-Account: 0245366-071590 Service Address: 3641 WOODLAND PARK BLVD WOODLAND PARK MASTER Customer: HOMEOWNERS ASSOCIATION INC Invoice Date: 01/25/2024 Current Due: 02/15/2024 \$112.50

Summary of Current Charges

Previous Bill	\$116.74
Payment Received	-\$116.74
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.48
Irrigation	\$84.26
Deposit Interest	-\$4.24
Current Monthly Services	\$112.50

TOTAL AMOUNT DUE

\$112.50

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

Total Due:

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:** Service Address:

0245366-071590 3641 WOODLAND PARK BLVD

\$112.50

Invoice Date:

01/25/2024

Current Due:

02/15/2024 \$112.50

Total Due: **Amount Enclosed:**

\$112.50

Please put your account number on your check and make payable to: CITY OF EDMOND

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WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



02/19/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Billing Period:

Sales Tax

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927 www.edmondok.gov

Estimated Read Date:

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

Service Address: edmondelectric

3641 WOODLAND PARK BLVD

ELECTRIC DETAILS

AMOUNT

FROM 12/18/2023

TO 1/18/2024 PREVIOUS PRESENT

231

DAYS 31 **USAGE**

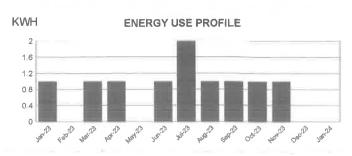
Current Meter # 169572301

231

\$30.00 \$2.48 \$32.48

Your average daily cost is

\$0.97



Billing Period:

METER READINGS

Customer Charge

Electric Charge

IRRIGATION DETAILS

AMOUNT

FROM 12/18/2023

TO 1/18/2024 DAYS 31

Current Meter # 61158967

METER READINGS Customer Charge

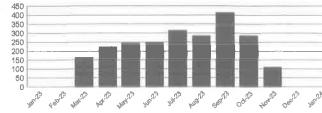
PREVIOUS PRESENT 3,257

3,257

USAGE \$84.26 \$84.26

Your average daily cost is \$2.72 Gal. x 1.000

IRRIGATION USE PROFILE



BILLING PROCEDURES

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From: Jarod Tarver < JDTarver@CaliberCompanies.com>

Sent: Tuesday, February 6, 2024 12:44 PM

To: Sarah Henrici < Sarah H@neighborhoodsplus.com > Subject: Deposit for Woodland Park Water Meter

Caution: [EXTERNAL EMAIL] This email originated from outside the company.

Hey Sarah, so we are adding a new water meter with landscaping to a new section in Woodland Park and our landscaper is saying that they will not accept the deposit from them and that it needs to come from the HOA that will ultimately be paying the water bill. He said we need to call the building department at 405-359-4708 and pay them a \$100 deposit. The address for this is 3301 N Douglas Blvd and it is for a 1 and ½ inch meter. Please let me know if you need anything else.

Thanks, Jarod

Woodland Park HOA
Check needs to be made out to City of Edmond
\$100.00



edmondok.com







Customer-Account: Service Address:

0280071-068475

2909 GROVE LN

WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Customer:

12/28/2023

Current Due : 01/23/2024

\$1,143.57

Total Due:

\$1,143.57

Summary of Current Charges

Previous Bill	\$1,058.12
Payment Received	-\$1,058.12
Balance Forward	\$0.00
W.	
CHARGES THIS PERIOD	
Electric	\$689.17
Water	\$166.82
Wastewater	\$106.58
Solid Waste	\$148.00
Drainage	\$33.00

TOTAL AMOUNT DUE

Current Monthly Services

\$1,143.57

\$1.143.57

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Monday, December 25th and Tuesday, December 26th. City Offices will also be closed Monday, January 1st and Monday, January 15th. Happy Holidays!

Solid Waste/Trash & Recycling Holiday Collection: There will be a ONE DAY delay the week of December 25th due to the holiday. There will also be a ONE DAY delay the week of January 1st.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 15th. Trucks will run as normal.

Utility Office Contact: If there is ever a doubt on the validity of an email or phone call from the Utility Customer Service office, contact us directly by emailing customerservice@edmondok.gov or call us at 405-359-4541.

Please detach and return below portion with your payment,



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 Service Address:

Customer-Account:

0280071-068475 2909 GROVE LN

Invoice Date: Current Due: 12/28/2023

Total Due:

01/23/2024

\$1,143.57 \$1,143.57

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

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WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION C/O ROBIN BAACK NEIGHBORHOODS PLUS 1326 FRETZ DR EDMOND OK 73003

01/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov

Kiosk Location

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

KWH

Detail of Current Charges

edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: FROM TO DAYS Current Meter # 82379849 11/15/2023 12/18/2023 33 USAGE METER READINGS PREVIOUS PRESENT **Customer Charge** \$30.00 Electric Consumption 57,348 65,497 \$451.82 8,149 Fuel Cost Adj 8,149 @ 0.019000 \$154.83 Sales Tax \$52.52 **Electric Charge** \$689.17

2909 GROVE LN

\$19.29 Your average daily cost is

TO

12K 10K 8K 6K ΔK

ENERGY USE PROFILE

Estimated Read Date:

FROM

Billing Period:

WATER DETAILS

SOLID WASTE DETAILS

AMOUNT DAYS Current Meter #

11/15/2023 12/18/2023 33 METER READINGS PREVIOUS PRESENT **USAGE** Customer Charge

Water Consumption 1,495 1,510 15 \$124.70 Water Charge \$166.82

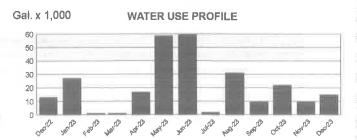
> Your average daily cost is \$5.06

54300343

\$42.12

AMOUNT WORKS Solid Waste, Recycling, and State Landfill \$148.00

Solid Waste Charge \$148.00



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0245366-068066

2916 N DOUGLAS BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

12/28/2023

01/23/2024

\$133.13

Total Due:

\$133.13

Summary of Current Charges

Previous Bill	\$1,147.84
Payment Received	-\$1,147.84
Balance Forward	\$0.00
CHARGES THIS PERIOD	

Current Monthly Services	\$133.13
Irrigation	\$84.26
Electric	\$48.87
CHARGES THIS PERIOD	

TOTAL AMOUNT DUE

\$133.13

Payment must be received by the due date to avoid 1.5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

City Office Holiday Closures: City Offices will be closed Monday, December 25th and Tuesday, December 26th. City Offices will also be closed Monday, January 1st and Monday, January 15th. Happy Holidays!

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Utility Office Contact: If there is ever a doubt on the validity of an email or phone call from the Utility Customer Service office, contact us directly by emailing customerservice@edmondok.gov or call us at 405-359-4541.

Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 Customer- Account: Service Address:

0245366-068066 2916 N DOUGLAS BLVD

Invoice Date:

12/28/2023

Current Due: Total Due:

01/23/2024

\$133.13 \$133.13

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

00000040200076501011100000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



01/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact;

Utility Customer Service

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday

Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

Estimated Read Date:

www.edmondok.gov

Klosk Location

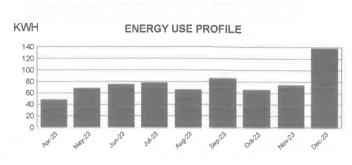
To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

2916 N DOUGLAS BLVD Service Address: edmonde ectric The POWER of Edmond **ELECTRIC DETAILS AMOUNT** Billing Period: FROM TO DAYS Current Meter # 11/15/2023 12/18/2023 33 167545389 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 Electric Consumption 561 699 \$12.53 138 Fuel Cost AdJ 138 @ 0.019000 \$2.62 Sales Tax \$3.72 **Electric Charge** \$48.87

Your average daily cost is

\$1.37



Billing Period:

IRRIGATION DETAILS

AMOUNT

FROM TO 11/15/2023

12/18/2023

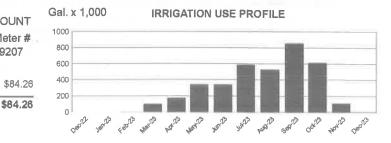
DAYS Current Meter # 33 61029207

METER READINGS Customer Charge

PREVIOUS PRESENT 16.909 16,909 **USAGE** \$84.26 0

Your average daily cost is

\$2.55



BILLING PROCEDURES

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Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.



edmondok.com









Customer-Account: Service Address:

0245366-067901

7901 E COVELL RD WOODLAND PARK MASTER

HOMEOWNERS ASSOCIATION INC

Invoice Date:

Customer:

12/28/2023

Current Due

01/23/2024

\$86.00

Total Due:

\$86.00

Summary of Current Charges

Previous Bill	\$237,34
Payment Received	-\$237.34
Balance Forward	\$0.00
CHARGES THIS PERIOD Electric	\$43.88
Irrigation	\$42.12
Current Monthly Services	\$86.00

TOTAL AMOUNT DUE

\$86.00

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Please detach and return below portion with your payment.



City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 Customer-Account: Service Address:

0245366-067901 7901 E COVELL RD

Invoice Date: Current Due: 12/28/2023

Total Due:

01/23/2024

\$86.00 \$86,00

Amount Enclosed:

Please put your account number on your check and make payable to: CITY OF EDMOND

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003



01/22/2024

Customer Inquiries and Information

For all billing and service inquiries contact:

Utility Customer Service

Service Address:

(405)359-4541

Office Hours

7:30 AM to 5:30 PM Monday - Thursday 7:30 AM to 11:30 AM Friday Email Address Payment Address

Web Address

24 E First St, South Foyer customerservice@edmondok.gov PO Box 268927, Oklahoma City, OK 73126-8927

Estimated Read Date:

www.edmondok.gov

Kiosk Location

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

edmondelectric **ELECTRIC DETAILS AMOUNT** FROM Billing Period: TO DAYS Current Meter # 11/18/2023 12/20/2023 32 167568818 METER READINGS PREVIOUS PRESENT **USAGE Customer Charge** \$30.00 **Electric Consumption** \$8.72 849 945 96 Fuel Cost Adi 96 @ 0.019000 \$1.82 Sales Tax \$3,34 **Electric Charge** \$43.88

7901 E COVELL RD

Your average daily cost is \$1.27

ENERGY USE PROFILE

140
120
100
80
60
40
20
0

metric seric seric

RESOURCES

IRRIGATION DETAILS

AMOUNT

Billing Period: FROM 11/18/2023

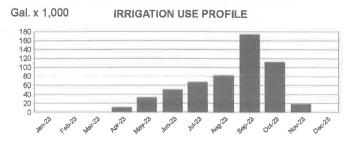
ROM TO 18/2023 12/20/2023 DAYS Current Meter # 32 53724402

METER READINGS
Customer Charge

PREVIOUS PRESENT 524 524

USAGE 0 \$42.12 \$42.12

Your average daily cost is \$1.32



BILLING PROCEDURES

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edmondok.com







Customer-Account: Service Address:

0245366-071590

3641 WOODLAND PARK BLVD

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC

Invoice Date: Current Due:

Customer:

12/28/2023

01/23/2024

\$116.74

Total Due:

\$116.74

Summary of Current Charges

Previous Bill	\$1,129.80
Payment Received	-\$1,129.80
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.48
Irrigation	\$84.26
Current Monthly Services	\$116.74

TOTAL AMOUNT DUE

\$116.74

Payment must be received by the due date to avoid 1,5% penalty. Visit www.edmondok.com for utility rates and programs. For Your Electric, Water, and Solid Waste details, please see the back of this page.

Important Messages

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City of Edmond P.O. Box 2970 Edmond, OK 73083-2970 **Customer-Account:**

0245366-071590

Service Address: Invoice Date:

3641 WOODLAND PARK BLVD 12/28/2023

Current Due:

01/23/2024

Total Due:

\$116.74 \$116.74

Amount Enclosed:

Please put your account number on your chock and make payable to: CITY OF EDMOND

00000040205119591011109000

WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC 1326 FRETZ DR EDMOND OK 73003

01/22/2024

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Email Address Payment Address

Web Address

Kiosk Location 24 E First St, South Foyer customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

Estimated Read Date:

www.edmondok.gov

To Report an Edmond Electric outage (405)216-7660

Detail of Current Charges

3641 WOODLAND PARK BLVD Service Address:

edmondelectric The POWER of Edmond

ELECTRIC DETAILS

AMOUNT

FROM 11/15/2023

TO 12/18/2023 DAYS 33

Current Meter # 169572301

METER READINGS **Customer Charge** Sales Tax

Billing Period:

PREVIOUS PRESENT 231 231 USAGE \$30.00 \$2.48

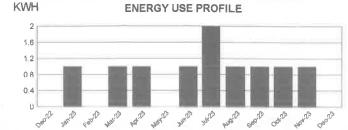
Electric Charge Your average daily cost is

\$32.48



\$0.91





Billing Period: **FROM**

IRRIGATION DETAILS

AMOUNT

11/15/2023

TO 12/18/2023 DAYS 33

Current Meter # 61158967

\$84.26

METER READINGS **Customer Charge**

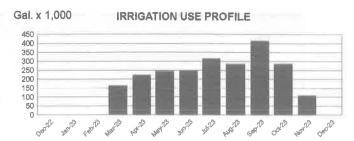
PREVIOUS PRESENT 3,257

3,257

USAGE 0 \$84.26

Your average daily cost is

\$2,55



BILLING PROCEDURES

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