



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0280071-068475
Service Address: 2909 GROVE LN
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$1,144.49
Total Due: \$1,144.49

Summary of Current Charges

Previous Bill	\$1,048.05
Payment Received	<u>-\$1,048.05</u>
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$592.28
Water	\$229.18
Wastewater	\$142.03
Solid Waste	\$148.00
Drainage	<u>\$33.00</u>
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.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 20th. Trucks will run as normal.

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

Customer- Account: 0280071-068475
Service Address: 2909 GROVE LN
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$1,144.49
Total Due: \$1,144.49
Amount Enclosed:

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

8000000100004301011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 C/O ROBIN BAACK NEIGHBORHOODS PLUS
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0280071068475500001144491

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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 01/20/2025



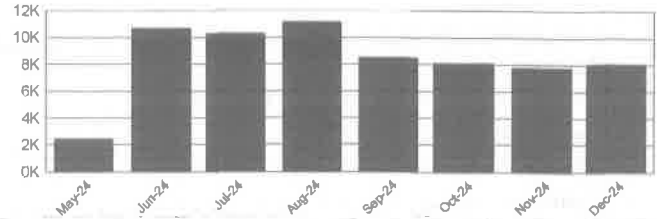
ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	11/17/2024	12/19/2024	32	194753067
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



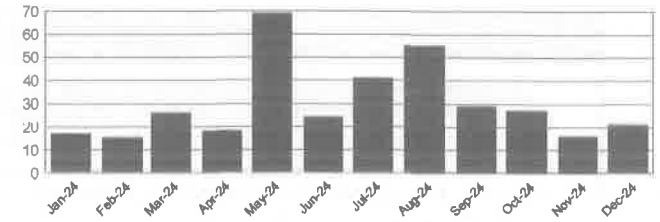
WATER DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	11/17/2024	12/19/2024	32	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$43.38
Water Consumption	4	25	21	\$185.80
Water Charge				\$229.18

Your average daily cost is \$7.16

Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0245366-071590**
 Service Address: 3641 WOODLAND PARK BLVD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 12/26/2024
 Current Due : **01/21/2025** \$119.27
 Total Due: **\$119.27**

Summary of Current Charges

Previous Bill \$1,956.38
 Payment Received -\$1,956.38
Balance Forward \$0.00

CHARGES THIS PERIOD
 Electric \$32.48
 Irrigation \$86.79
Current Monthly Services \$119.27

TOTAL AMOUNT DUE \$119.27

*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

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.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 20th. Trucks will run as normal.

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

Customer- Account: **0245366-071590**
 Service Address: 3641 WOODLAND PARK BLVD
 Invoice Date: 12/26/2024
 Current Due : **01/21/2025** \$119.27
 Total Due: **\$119.27**
 Amount Enclosed:

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

05000360100687601011130000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366071590400000119270

Customer Inquiries and Information

For all billing and service inquiries contact:

Kiosk Location

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

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

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



ELECTRIC DETAILS

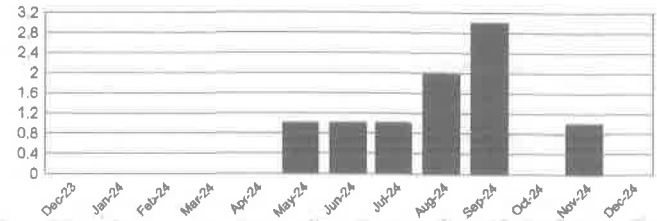
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/15/2024	12/17/2024	32	169572301	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	240	240	0		\$30.00
Sales Tax					\$2.48
Electric Charge					\$32.48

Your average daily cost is **\$0.94**

KWH

ENERGY USE PROFILE



IRRIGATION DETAILS

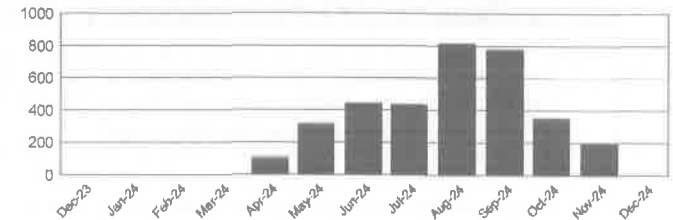
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/15/2024	12/17/2024	32	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	6,677	6,677	0		\$86.79
Electric Charge					\$80.79

Your average daily cost is **\$2.71**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0320941-073273**
 Service Address: 3301 N DOUGLAS BLVD
 Customer: WOODLAND PARK MASTER HOA BUILDER
 Invoice Date: 12/26/2024
 Current Due : **01/21/2025** \$125.34
 Total Due: **\$125.34**

Summary of Current Charges

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

TOTAL AMOUNT DUE \$125.34

*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.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 20th. Trucks will run as normal.

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

Customer- Account: **0320941-073273**
 Service Address: 3301 N DOUGLAS BLVD
 Invoice Date: 12/26/2024
 Current Due : **01/21/2025** \$125.34
 Total Due: **\$125.34**
 Amount Enclosed:

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

00000060100058601031100050

WOODLAND PARK MASTER HOA BUILDER
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0320941073273300000125342



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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 01/20/2025



ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/17/2024	12/19/2024	32	177890407	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	123	176	53		\$4.81
Fuel Cost Adj	53 @ 0.015000				\$0.80
Sales Tax					\$2.94
Electric Charge					\$38.55

Your average daily cost is **\$1.11**



IRRIGATION DETAILS

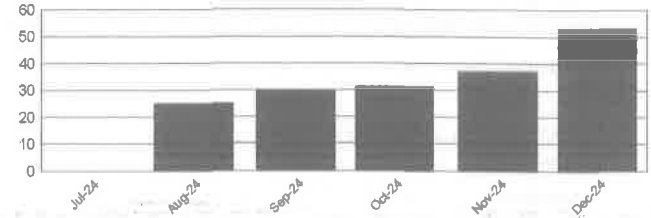
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/17/2024	12/19/2024	32	61272542	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	14	14	0		\$86.79
					\$86.79

Your average daily cost is **\$2.71**

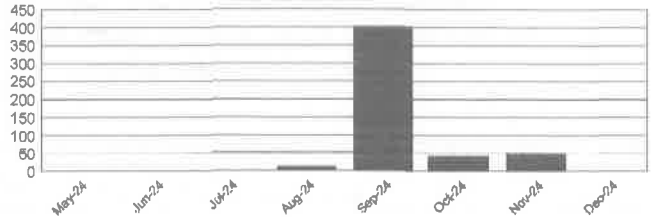
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$93.53
Total Due: \$93.53

Summary of Current Charges

Previous Bill	\$502.07
Payment Received	<u>-\$502.07</u>
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$49.65
Irrigation	\$43.88
Current Monthly Services	<u>\$93.53</u>

TOTAL AMOUNT DUE \$93.53

*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.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 20th. Trucks will run as normal.

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

Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$93.53
Total Due: \$93.53
Amount Enclosed: _____

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

00000000000000000000000000000000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366067901900000093539

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 01/20/2025



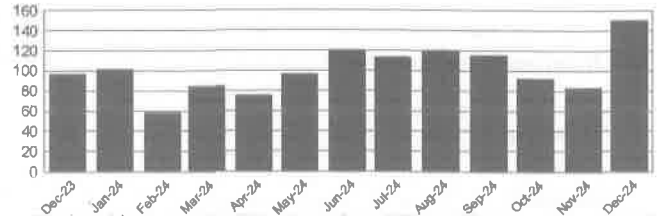
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	11/17/2024	12/19/2024	32	167568818	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	2,002	2,152	150		\$13.62
Fuel Cost Adj	150 @ 0.015000				\$2.25
Sales Tax					\$3.78
Electric Charge					\$49.65

Your average daily cost is **\$1.43**

KWH

ENERGY USE PROFILE



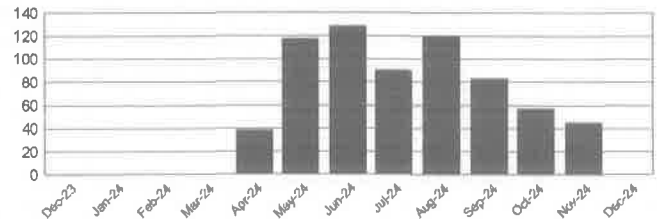
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	11/17/2024	12/19/2024	32	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	1,202	1,202	0		\$43.88
Electric Charge					\$43.88

Your average daily cost is **\$1.37**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$139.65
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

*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.

There will **NOT** be a delay in solid waste/trash and recycling collection the week of January 20th. Trucks will run as normal.

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

Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 12/26/2024
Current Due : 01/21/2025 \$139.65
Total Due: \$139.65
Amount Enclosed:

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

0000000010002301011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366068066000000139650



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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 01/20/2025



ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/17/2024	12/19/2024	32	167545389	
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

Your average daily cost is **\$1.53**



IRRIGATION DETAILS

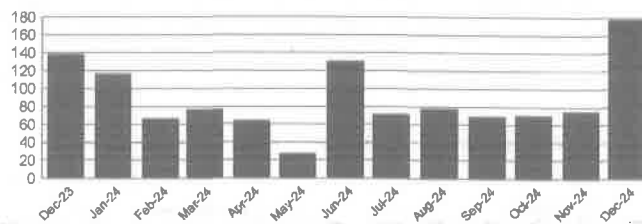
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #	
	11/17/2024	12/19/2024	32	61029207	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	8	8	0		\$86.79
Electric Charge					\$86.79

Your average daily cost is **\$2.71**

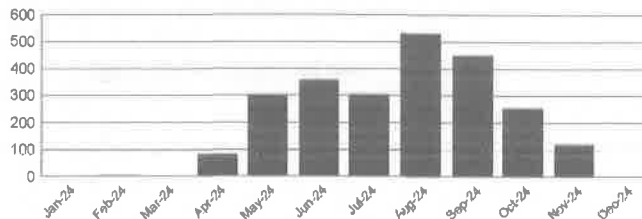
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 11/27/2024
Current Due : 12/23/2024 \$502.07
Total Due: \$502.07

Summary of Current Charges

Previous Bill	\$604.00
Payment Received	-\$604.00
Balance Forward	\$0.00

CHARGES THIS PERIOD

Electric	\$41.99
Irrigation	\$460.08
Current Monthly Services	\$502.07

TOTAL AMOUNT DUE \$502.07

*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: 0245366-067901
Service Address: 7901 E COVELL RD
Invoice Date: 11/27/2024
Current Due : 12/23/2024 \$502.07
Total Due: \$502.07
Amount Enclosed:

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

50030058800632201011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366067901900000502079

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 12/22/2024



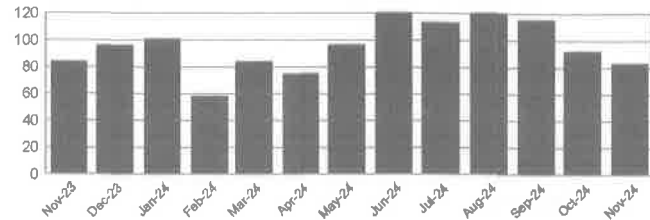
ELECTRIC DETAILS

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

Your average daily cost is **\$1.29**

KWH

ENERGY USE PROFILE



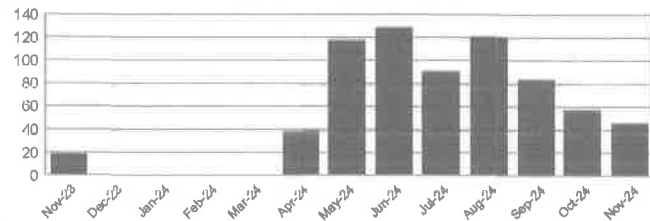
IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	10/18/2024	11/17/2024	30	53724402
METER READINGS		PREVIOUS	PRESENT	USAGE
Customer Charge				\$43.88
Water Consumption	1,157	1,202	45	\$416.20
Electric Charge				\$460.08

Your average daily cost is **\$15.34**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 11/27/2024
Current Due : 12/23/2024 \$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: 0320941-073273
Service Address: 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

6200058860000888101100000

WOODLAND PARK MASTER HOA BUILDER
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0320941073273300000578112

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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 12/22/2024



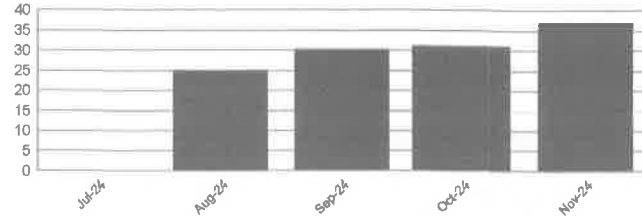
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	10/16/2024	11/17/2024	32	177890407	
METER READINGS		PREVIOUS	PRESENT	USAGE	
Customer Charge					\$30.00
Electric Consumption		86	123	37	\$3.36
Fuel Cost Adj		37 @ 0.015000			\$0.56
Sales Tax					\$2.80
Electric Charge					\$36.72

Your average daily cost is **\$1.06**

KWH

ENERGY USE PROFILE



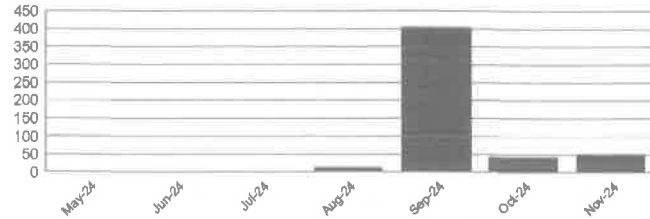
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	10/30/2024	11/17/2024	18	61272542	
METER READINGS		PREVIOUS	PRESENT	USAGE	
Customer Charge					\$86.79
Water Consumption		0	14	14	\$454.60
					\$541.39

Your average daily cost is **\$8.46**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0280071-068475**
 Service Address: 2909 GROVE LN
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 11/27/2024
 Current Due : **12/23/2024** \$1,048.05
 Total Due: **\$1,048.05**

Summary of Current Charges

Previous Bill	\$1,523.65
Payment Received	<u>-\$1,523.65</u>
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

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: **0280071-068475**
 Service Address: 2909 GROVE LN
 Invoice Date: 11/27/2024
 Current Due : **12/23/2024** \$1,048.05
 Total Due: **\$1,048.05**
 Amount Enclosed:

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

66000063800000001011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001048050



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 12/22/2024



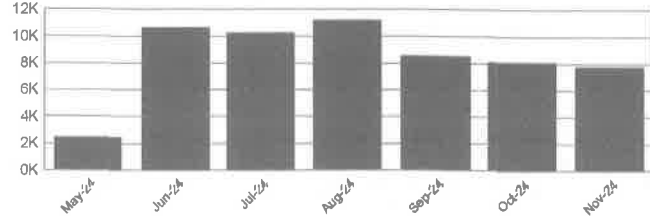
ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	10/16/2024	11/17/2024	32	194753067
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$14.00
Electric Consumption	51,044	58,793	7,749	\$397.79
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



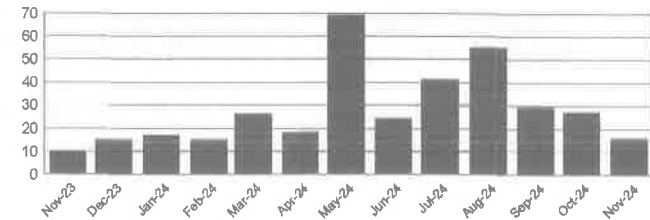
WATER DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	10/29/2024	11/17/2024	19	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$43.38
Water Consumption	0	4	4	\$137.80
Water Charge				\$181.18

Your average daily cost is **\$2.83**

Gal. x 1,000

WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 11/27/2024
Current Due : 12/23/2024 \$1,264.06
Total Due: \$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

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: 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

0000058303663401011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366068066000001264067

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 12/22/2024



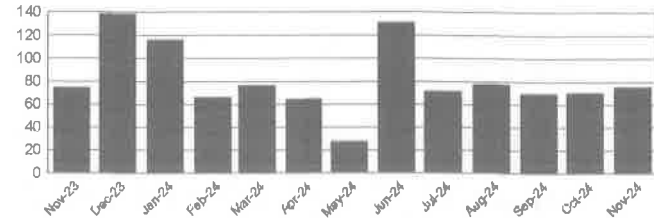
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	10/16/2024	11/17/2024	32	167545389	
METER READINGS		PREVIOUS	PRESENT	USAGE	
Customer Charge					\$30.00
Electric Consumption		1,465	1,540	75	\$6.81
Fuel Cost Adj		75 @ 0.015000			\$1.13
Sales Tax					\$3.13
Electric Charge					\$41.07

Your average daily cost is \$1.19

KWH

ENERGY USE PROFILE



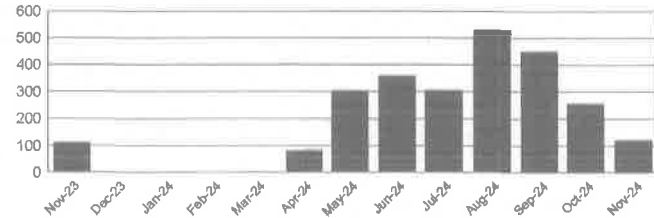
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	10/30/2024	11/17/2024	18	61029207	
METER READINGS		PREVIOUS	PRESENT	USAGE	
Customer Charge					\$66.79
Water Consumption		0	8	8	\$1,136.20
					\$1,222.99

Your average daily cost is \$19.11

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	11/27/2024
Current Due :	12/23/2024 \$1,956.38
Total Due:	\$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

*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:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Invoice Date:	11/27/2024
Current Due :	12/23/2024 \$1,956.38
Total Due:	\$1,956.38
Amount Enclosed:	

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

00660758000010101160000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400001956382

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

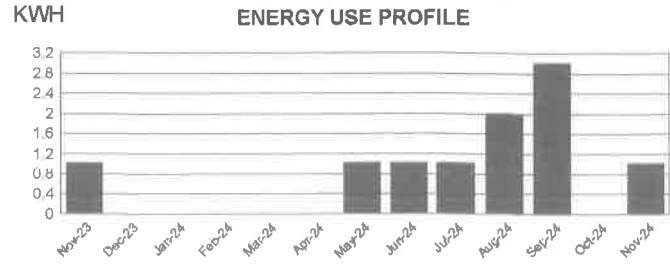
Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

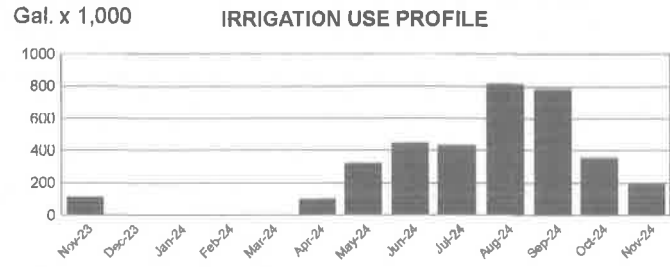
Estimated Read Date: 12/22/2024



ELECTRIC DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	10/16/2024	11/15/2024	30	169572301
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	239	240	1	\$30.00
Electric Consumption	239	240	1	\$0.09
Fuel Cost Adj	1 @ 0.015000			\$0.02
Sales Tax				\$2.48
Electric Charge				\$32.59
Your average daily cost is			\$1.00	



IRRIGATION DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	10/16/2024	11/15/2024	30	61158967
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$86.79
Water Consumption	6,484	6,677	193	\$1,837.00
Water Charge				\$1,923.79
Your average daily cost is			\$64.13	



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0280071-068475**
 Service Address: 2909 GROVE LN
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 10/23/2024
 Current Due : **11/14/2024** \$1,523.65
 Total Due: **\$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

*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.

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 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: **0280071-068475**
 Service Address: 2909 GROVE LN
 Invoice Date: 10/23/2024
 Current Due : **11/14/2024** \$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

000006354606740101100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001523652



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 11/17/2024



ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	9/17/2024	10/16/2024	29	194753067
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$14.00
Electric Consumption	42,954	51,044	8,090	\$688.48
Fuel Cost Adj	8,090 @ 0.015000			\$121.35
Sales Tax				\$87.96
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	29	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,804	1,831	27	\$236.90
Water Charge				\$279.02

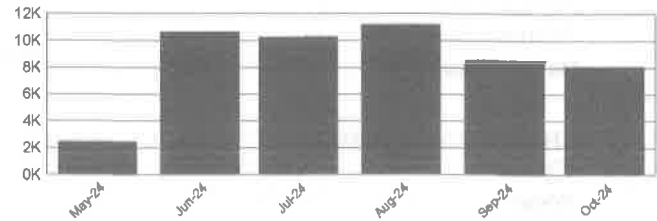
Your average daily cost is **\$9.62**



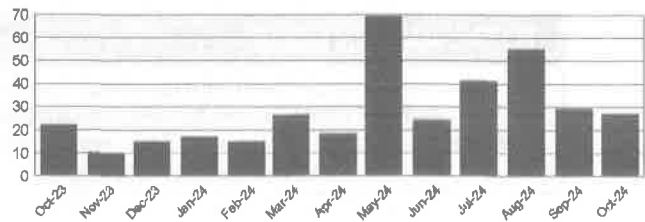
SOLID WASTE DETAILS

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

KWH ENERGY USE PROFILE



Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 10/23/2024
Current Due : 11/14/2024 \$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.

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 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: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Invoice Date: 10/23/2024
Current Due : 11/14/2024 \$488.59
Total Due: \$488.59
Amount Enclosed:

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

0000005630010170101100000

WOODLAND PARK MASTER HOA BUILDER
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0320941073273300000488595



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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 11/17/2024



ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	177890407	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	55	86	31		\$3.27
Fuel Cost Adj	31 @ 0.015000				\$0.47
Sales Tax					\$2.79
Electric Charge					\$36.53

Your average daily cost is **\$1.16**



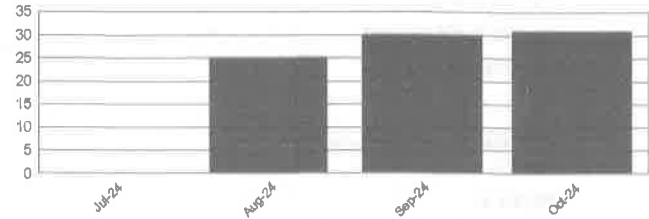
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	61272542	
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**

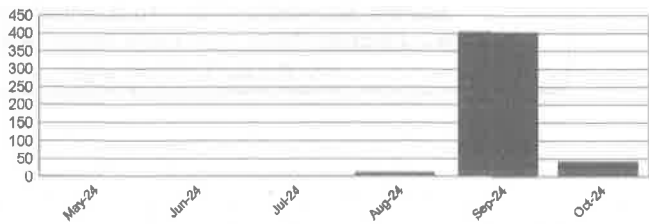
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0245366-067901**
 Service Address: 7901 E COVELL RD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 10/23/2024
 Current Due : **11/14/2024** \$604.00
 Total Due: **\$604.00**

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.

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 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: **0245366-067901**
 Service Address: 7901 E COVELL RD
 Invoice Date: 10/23/2024
 Current Due : **11/14/2024** \$604.00
 Total Due: **\$604.00**
 Amount Enclosed:

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

00000000000000000000000000000000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366067901900000604003

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 11/17/2024



ELECTRIC DETAILS

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

Your average daily cost is **\$1.47**



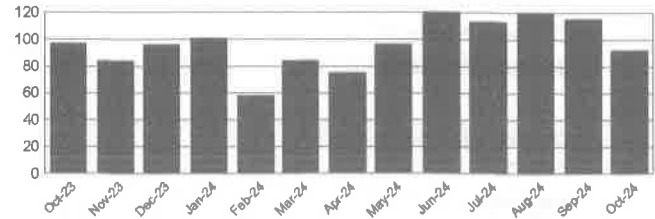
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/20/2024	10/18/2024	28	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	1,100	1,157	57		\$517.40
					\$559.52

Your average daily cost is **\$19.98**

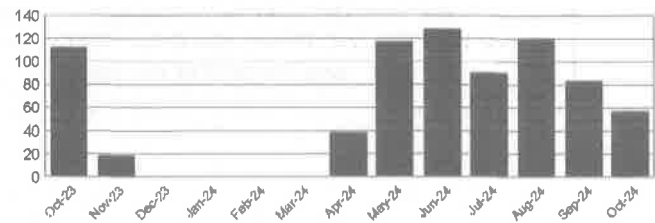
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 10/23/2024
Current Due : 11/14/2024 \$2,494.57
Total Due: \$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

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 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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 10/23/2024
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

00000000000000000000000000000000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366068066000002494576



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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 11/17/2024



ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	167545389	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	1,395	1,465	70		\$7.39
Fuel Cost Adj	70 @ 0.015000				\$1.05
Sales Tax					\$3.17
Electric Charge					\$41.61

Your average daily cost is \$1.33



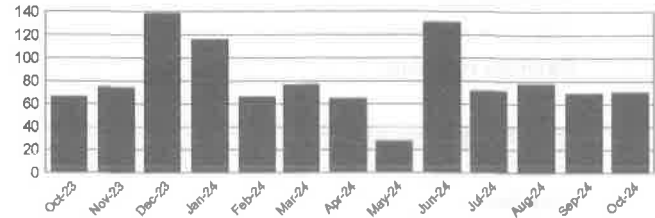
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	61029207	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	18,927	19,182	255		\$2,368.70
Water Charge					\$2,452.96

Your average daily cost is \$84.58

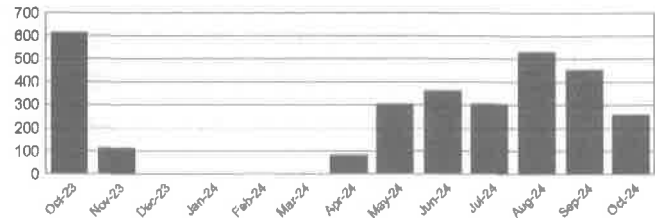
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



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

Summary of Current Charges

Previous Bill \$7,500.78
 Payment Received -\$7,500.78
Balance Forward \$0.00

CHARGES THIS PERIOD

Electric \$32.48
 Irrigation \$3,350.56
Current Monthly Services \$3,383.04

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

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 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: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Invoice Date: 10/23/2024
Current Due : 11/14/2024 \$3,383.04
Total Due: \$3,383.04
Amount Enclosed:

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

0000005580002201011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400003383041

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 11/17/2024

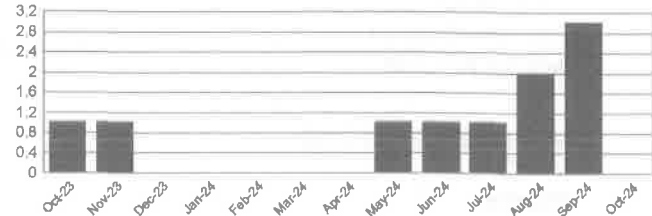


ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	169572301	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	239	239	0		\$30.00
Sales Tax					\$2.48
Electric Charge					\$32.48
Your average daily cost is					\$1.03

KWH

ENERGY USE PROFILE

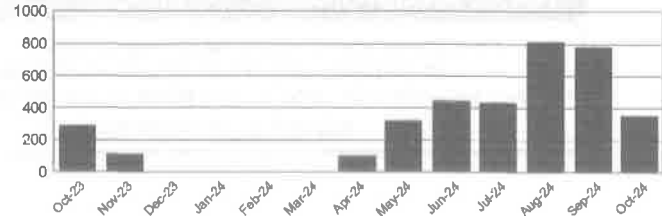


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	9/17/2024	10/16/2024	29	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	6,133	6,484	351		\$3,266.30
Your average daily cost is					\$115.54

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 09/25/2024
Current Due : 10/16/2024 \$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

*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: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Invoice Date: 09/25/2024
Current Due : 10/16/2024 \$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

0000055400102301011100003
 WOODLAND PARK MASTER HOA BUILDER
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927

0320941073273300003863807



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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address
Payment Address
Web Address

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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 10/20/2024



ELECTRIC DETAILS

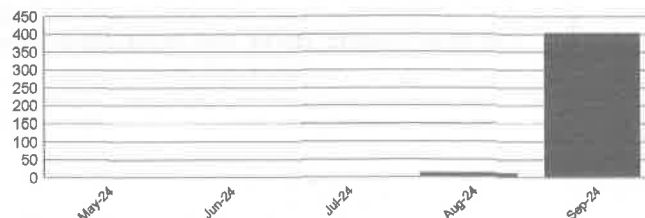
Billing Period:		FROM	TO	DAYS	Current Meter #	AMOUNT
		8/19/2024	9/17/2024	29	177890407	
METER READINGS		PREVIOUS	PRESENT	USAGE		
Customer Charge						\$30.00
Electric Consumption		25	55	30		\$3.17
Fuel Cost Adj		30 @ 0.015000				\$0.45
Sales Tax						\$2.77
Electric Charge						\$36.39
Your average daily cost is				\$1.16		



IRRIGATION DETAILS

Billing Period:		FROM	TO	DAYS	Current Meter #	AMOUNT
		8/19/2024	9/17/2024	29	61272542	
METER READINGS		PREVIOUS	PRESENT	USAGE		
Customer Charge						\$84.26
Water Consumption		11	413	402		\$3,743.15
Water Charge						\$3,827.41
Your average daily cost is				\$131.98		

Gal. x 1,000 **IRRIGATION USE PROFILE**



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 09/25/2024
Current Due : 10/16/2024 \$7,500.78
Total Due: \$7,500.78

Summary of Current Charges

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

CHARGES THIS PERIOD

Electric \$32.88
 Irrigation \$7,352.36
 Late Fee \$115.54
Current Monthly Services \$7,500.78

TOTAL AMOUNT DUE \$7,500.78

*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: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
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

000036604000270101100000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366071590400007500782

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 10/20/2024



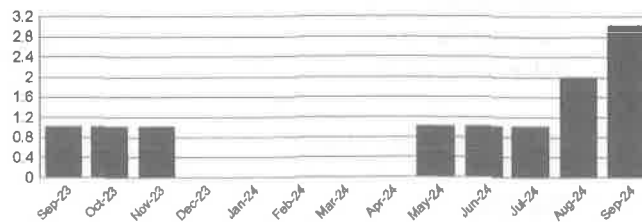
ELECTRIC DETAILS

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

Your average daily cost is **\$1.05**

KWH

ENERGY USE PROFILE



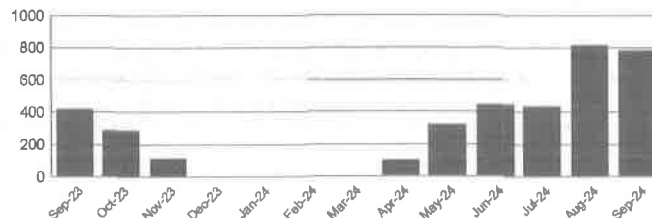
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	8/19/2024	9/17/2024	29	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	5,354	6,133	779		\$7,268.10
					\$7,352.36

Your average daily cost is **\$253.53**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0280071-068475
 Service Address: 2909 GROVE LN
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 09/25/2024
 Current Due : 10/16/2024 \$1,677.82
 Total Due: \$1,677.82

Summary of Current Charges

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

TOTAL AMOUNT DUE \$1,677.82

*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: 0280071-068475
 Service Address: 2909 GROVE LN
 Invoice Date: 09/25/2024
 Current Due : 10/16/2024 \$1,677.82
 Total Due: \$1,677.82
 Amount Enclosed:

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

00000000000000000000000000000000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001677826



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 10/20/2024



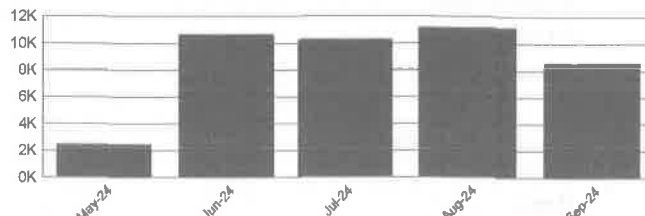
ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	8/19/2024	9/17/2024	29	194753067
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$14.00
Electric Consumption	34,465	42,954	8,489	\$797.56
Fuel Cost Adj	8,489 @ 0.015000			\$127.34
Sales Tax				\$77.46
Electric Charge				\$1,016.38

Your average daily cost is **\$32.38**

KWH

ENERGY USE PROFILE



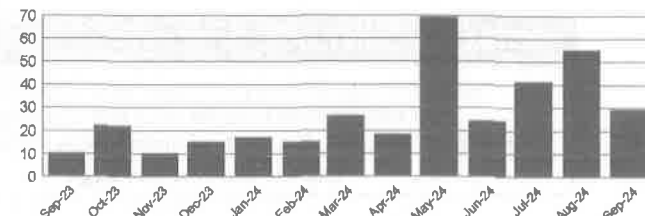
WATER DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	8/19/2024	9/17/2024	29	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,775	1,804	29	\$255.60
Water Charge				\$297.72

Your average daily cost is **\$10.27**

Gal. x 1,000

WATER USE PROFILE



SOLID WASTE DETAILS

		AMOUNT
Solid Waste, Recycling, and State Landfill		\$140.00
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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0245366-067901**
 Service Address: 7901 E COVELL RD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 09/25/2024
 Current Due : **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: **0245366-067901**
 Service Address: 7901 E COVELL RD
 Invoice Date: 09/25/2024
 Current Due : **10/16/2024** \$868.04
 Total Due: **\$868.04**
 Amount Enclosed:

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

0000000400063401011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366067901900000868041

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 10/20/2024



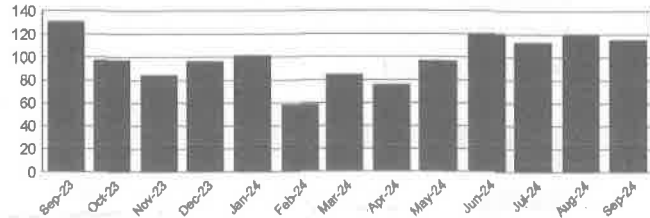
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	8/20/2024	9/20/2024	31	167568818	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	1,712	1,827	115		\$12.13
Fuel Cost Adj	115 @ 0.015000				\$1.73
Sales Tax					\$3.61
Electric Charge					\$47.47

Your average daily cost is **\$1.41**

KWH

ENERGY USE PROFILE



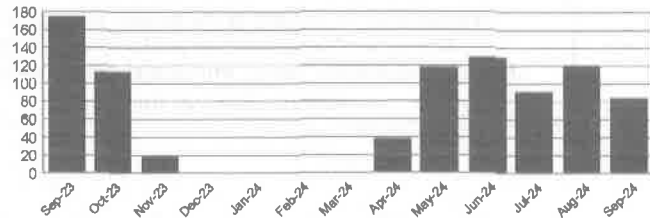
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	8/20/2024	9/20/2024	31	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	1,017	1,100	83		\$760.50
Water Charge					\$802.62

Your average daily cost is **\$25.89**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-068066	
Service Address:	2916 N DOUGLAS BLVD	
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC	
Invoice Date:	09/25/2024	
Current Due :	10/16/2024	\$4,384.20
Total Due:		\$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

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:	0245366-068066	
Service Address:	2916 N DOUGLAS BLVD	
Invoice Date:	09/25/2024	
Current Due :	10/16/2024	\$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

00050065400064701011136000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366068066000004384208

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 10/20/2024



ELECTRIC DETAILS

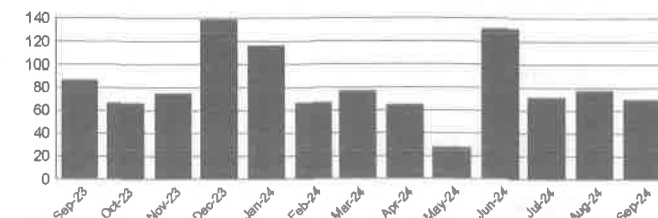
AMOUNT

KWH

ENERGY USE PROFILE

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	1,328	1,395	69	\$7.28
Fuel Cost Adj	69 @ 0.015000			\$1.04
Sales Tax				\$3.16
Electric Charge				\$41.48

Your average daily cost is **\$1.32**



IRRIGATION DETAILS

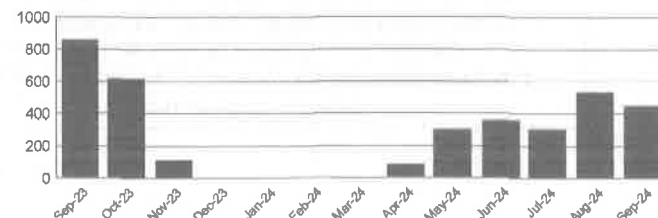
AMOUNT

Gal. x 1,000

IRRIGATION USE PROFILE

Billing Period:	FROM	TO	DAYS	Current Meter #
	8/19/2024	9/17/2024	29	61029207
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.28
Water Consumption	18,478	18,927	449	\$4,182.60
Water Charge				\$4,266.86

Your average daily cost is **\$147.13**



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 08/26/2024
Current Due : 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

CHARGES THIS PERIOD

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

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 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: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Invoice Date: 08/26/2024
Current Due : 09/17/2024 \$7,702.99
Total Due: \$7,702.99
Amount Enclosed:

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

060906536 0009466101110000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400007702993

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 09/20/2024



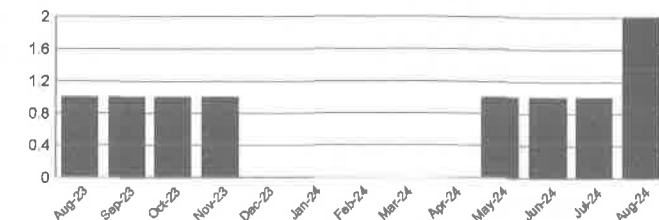
ELECTRIC DETAILS

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

Your average daily cost is **\$0.95**

KWH

ENERGY USE PROFILE



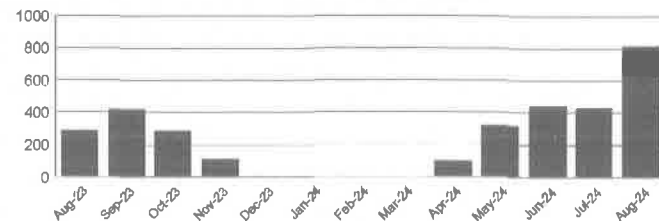
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	7/18/2024	8/19/2024	32	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	4,541	5,354	813		\$7,586.00
Water Charge					\$7,670.26

Your average daily cost is **\$239.70**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	08/26/2024
Current Due :	09/17/2024 \$1,196.70
Total Due:	\$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**

*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:	0245366-067901
Service Address:	7901 E COVELL RD
Invoice Date:	08/26/2024
Current Due :	09/17/2024 \$1,196.70
Total Due:	\$1,196.70
Amount Enclosed:	

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

066682538600489101196600

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366067901900001196702



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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 09/20/2024



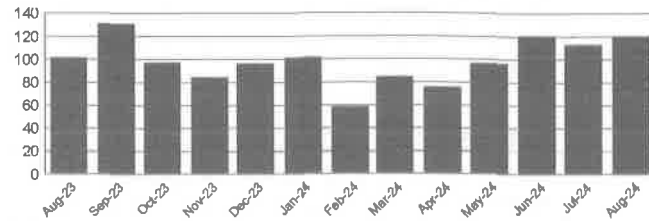
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #
	7/19/2024	8/20/2024	32	167568818
METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$30.00
Electric Consumption	1,562	1,712	120	\$12.66
Fuel Cost Adj	120 @ 0.015000			\$1.80
Sales Tax				\$3.67
Electric Charge				\$48.13

Your average daily cost is \$1.39

KWH

ENERGY USE PROFILE



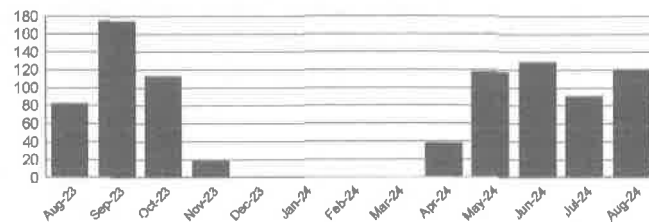
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #
	7/18/2024	8/20/2024	33	53724402
METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$42.12
Water Consumption	897	1,017	120	\$1,106.45
				\$1,148.57

Your average daily cost is \$34.81

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 08/26/2024
Current Due : 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

Electric \$42.52
 Irrigation \$5,014.86
Current Monthly Services \$5,057.38

TOTAL AMOUNT DUE \$5,057.38

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 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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 08/26/2024
Current Due : 09/17/2024 \$5,057.38
Total Due: \$5,057.38
Amount Enclosed:

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

000000635 00000201011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366068066000005057382



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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 09/20/2024



ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	7/18/2024	8/19/2024	32	167545389	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	1,249	1,326	77		\$8.12
Fuel Cost Adj	77 @ 0.015000				\$1.16
Sales Tax					\$3.24
Electric Charge					\$42.52

Your average daily cost is **\$1.23**



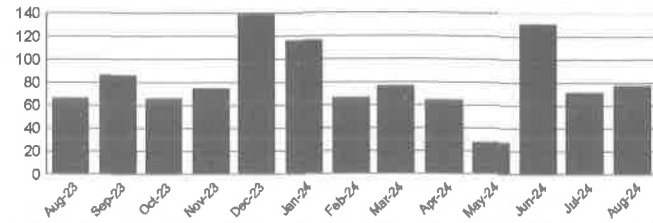
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	7/18/2024	8/19/2024	32	61029207	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	17,949	18,478	529		\$4,930.60
					\$5,014.86

Your average daily cost is **\$156.71**

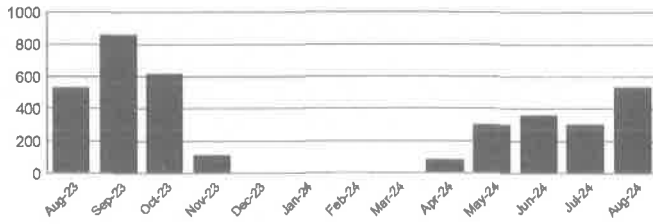
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0280071-068475
Service Address:	2909 GROVE LN
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	08/26/2024
Current Due :	09/17/2024 \$2,377.39
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

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:	0280071-068475
Service Address:	2909 GROVE LN
Invoice Date:	08/26/2024
Current Due :	09/17/2024 \$2,377.39
Total Due:	\$2,377.39
Amount Enclosed:	

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

00000000000000000000000000000000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500002377390



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 09/20/2024



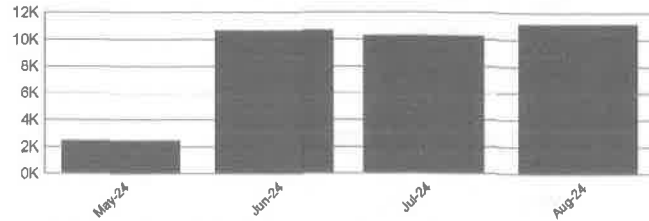
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	7/18/2024	8/19/2024	32	194753067	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$14.00
Electric Consumption	23,347	34,465	11,118		\$1,049.15
Fuel Cost Adj	11,118 @ 0.015000				\$166.77
Sales Tax					\$101.47
Electric Charge					\$1,331.39

Your average daily cost is **\$38.44**

KWH

ENERGY USE PROFILE



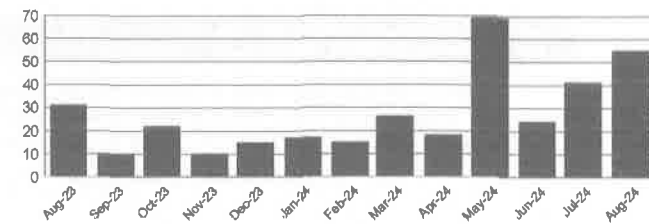
WATER DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	7/18/2024	8/19/2024	32	54300343	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	1,720	1,775	55		\$498.70
Water Charge					\$540.82

Your average daily cost is **\$16.90**

Gal. x 1,000

WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0320941-073273**
 Service Address: 3301 N DOUGLAS BLVD
 Customer: WOODLAND PARK MASTER HOA BUILDER
 Invoice Date: 08/26/2024
 Current Due : **09/17/2024** \$207.31
 Total Due: **\$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: **0320941-073273**
 Service Address: 3301 N DOUGLAS BLVD
 Invoice Date: 08/26/2024
 Current Due : **09/17/2024** \$207.31
 Total Due: **\$207.31**
 Amount Enclosed:

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

0000005380010050101100000

WOODLAND PARK MASTER HOA BUILDER
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0320941073273300000207316



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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 09/20/2024



ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	7/18/2024	8/19/2024	32	177890407
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	0	25	25	\$2.64
Fuel Cost Adj	25 @ 0.015000			\$0.38
Sales Tax				\$2.73
Electric Charge				\$35.75

Your average daily cost is **\$1.03**

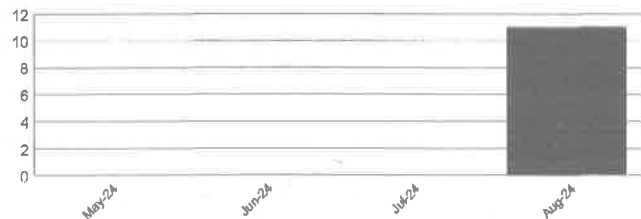


IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	7/18/2024	8/19/2024	32	61272542
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	0	11	11	\$87.30
				\$171.56

Your average daily cost is **\$5.36**

Gal. x 1,000 **IRRIGATION USE PROFILE**



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$4,149.88
Total Due:	\$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.

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:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$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

0000000100000720101100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400004149883

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 08/18/2024



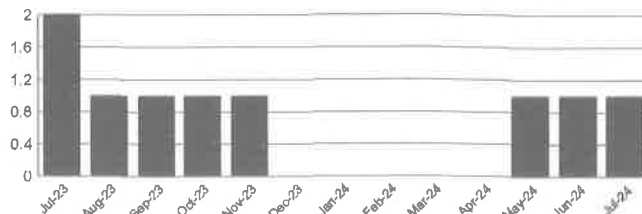
ELECTRIC DETAILS

				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	1	\$30.00
Electric Consumption	233	234	1	\$0.11
Fuel Cost Adj	1 @ 0.015000			\$0.02
Sales Tax				\$2.49
Electric Charge				\$32.62

Your average daily cost is **\$1.00**

KWH

ENERGY USE PROFILE



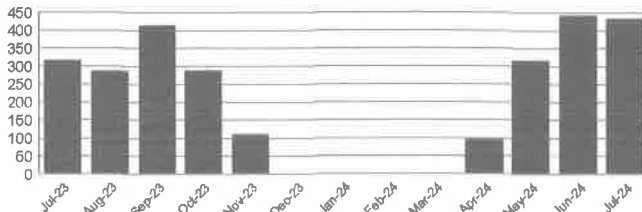
IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	6/18/2024	7/18/2024	30	61158967
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	4,108	4,541	433	\$4,033.00
Water Charge				\$4,117.26

Your average daily cost is **\$137.24**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-068066
Service Address:	2916 N DOUGLAS BLVD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$2,934.16
Total Due:	\$2,934.16

Summary of Current Charges

Previous Bill	\$3,446.89
Payment Received	-\$3,446.89
Balance Forward	\$0.00

CHARGES THIS PERIOD

Electric	\$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

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:	0245366-068066
Service Address:	2916 N DOUGLAS BLVD
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$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

00000051900006401011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366068066000002934162

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 08/18/2024



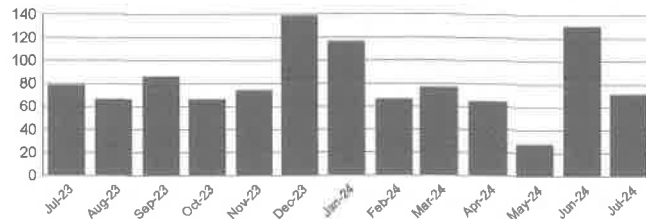
ELECTRIC DETAILS

				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	71	\$7.49
Fuel Cost Adj	71 @ 0.015000			\$1.07
Sales Tax				\$3.19
Electric Charge				\$41.75

Your average daily cost is **\$1.29**

KWH

ENERGY USE PROFILE



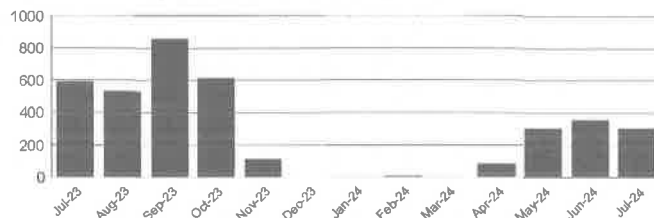
IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	6/18/2024	7/18/2024	30	61029207
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	17,647	17,949	302	\$2,808.15
Water Charge				\$2,892.41

Your average daily cost is **\$96.41**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0280071-068475**
 Service Address: 2909 GROVE LN
 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	<u>-\$1,874.95</u>
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$1,229.53
Water	\$409.92
Wastewater	\$248.02
Solid Waste	\$148.00
Drainage	<u>\$33.00</u>
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!

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: **0280071-068475**
 Service Address: 2909 GROVE LN
 Invoice Date: 07/24/2024
 Current Due : **08/14/2024** \$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

00000051500009401011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0280071068475500002068474

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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 08/18/2024



ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	6/18/2024	7/18/2024	30	194753067
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$14.00
Electric Consumption	13,079	23,347	10,268	\$967.81
Fuel Cost Adj	10,268 @ 0.015000			\$154.02
Sales Tax				\$93.70
Electric Charge				\$1,229.53

Your average daily cost is **\$37.86**



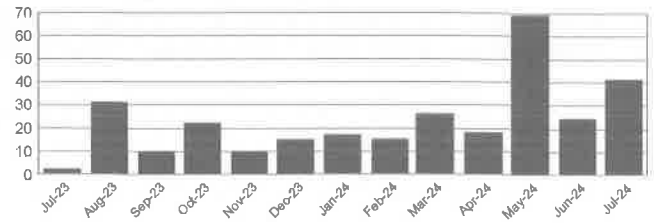
WATER DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	6/18/2024	7/18/2024	30	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,879	1,720	41	\$367.80
Water Charge				\$409.92

Your average daily cost is **\$13.66**

Gal. x 1,000 **WATER USE PROFILE**



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$915.29
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!

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:	0245366-067901
Service Address:	7901 E COVELL RD
Invoice Date:	07/24/2024
Current Due :	08/14/2024 \$915.29
Total Due:	\$915.29
Amount Enclosed:	

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

000000019 000000010 11100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366067901900000915294

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 08/18/2024

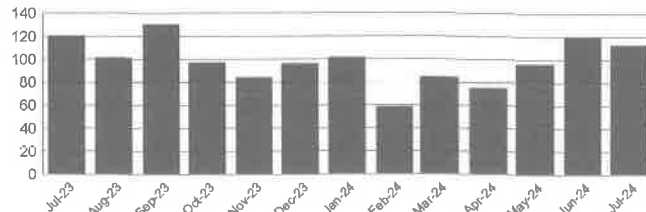


ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	6/19/2024	7/19/2024	30	167568818	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	1,479	1,592	113		\$11.92
Fuel Cost Adj	113 @ 0.015000				\$1.70
Sales Tax					\$3.60
Electric Charge					\$47.22

Your average daily cost is **\$1.45**

KWH ENERGY USE PROFILE

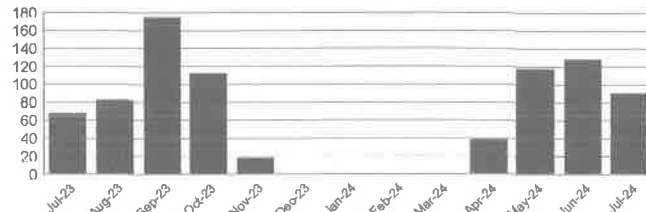


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	6/19/2024	7/18/2024	29	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	807	897	90		\$825.95
Electric Charge					\$868.07

Your average daily cost is **\$29.93**

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 07/24/2024
Current Due : 08/14/2024 \$105.91
Total Due: \$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

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.

Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Invoice Date: 07/24/2024
Current Due : 08/14/2024 \$105.91
Total Due: \$105.91
Amount Enclosed:

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



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

0000001000100001011100000

WOODLAND PARK MASTER HOA BUILDER
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0320941073273300000105917

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

Detail of Current Charges

Service Address: 3301 N DOUGLAS BLVD

Estimated Read Date: 08/18/2024



ELECTRIC DETAILS

AMOUNT

Billing Period: FROM 6/28/2024 TO 7/18/2024 DAYS 20 Current Meter # 177890407

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge	0	0	0	\$20.00
Sales Tax				\$1.65
Electric Charge				\$21.65

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	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge	0	0	0	\$84.26
				\$84.26

Your average daily cost is **\$2.81**

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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: **0245366-068066**
 Service Address: 2916 N DOUGLAS BLVD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 06/26/2024
 Current Due : **07/18/2024** \$3,446.89
 Total Due: **\$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.*

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.pdf>.

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: **0245366-068066**
 Service Address: 2916 N DOUGLAS BLVD
 Invoice Date: 06/26/2024
 Current Due : **07/18/2024** \$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

000000020006740101110000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366068066000003446894

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 07/21/2024



ELECTRIC DETAILS

AMOUNT

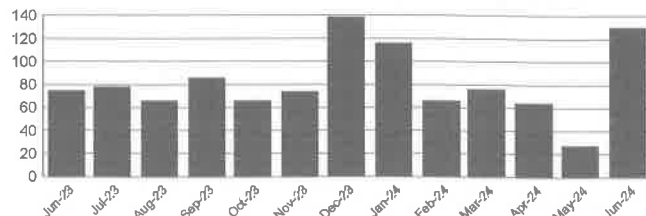
Billing Period: FROM 5/16/2024 TO 6/18/2024 DAYS 33 Current Meter # 167545389

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$30.00
Electric Consumption	1,048	1,178	130	\$13.72
Fuel Cost Adj	130 @ 0.016000			\$2.08
Sales Tax				\$3.78
Electric Charge				\$49.58

Your average daily cost is **\$1.39**

KWH

ENERGY USE PROFILE



IRRIGATION DETAILS

AMOUNT

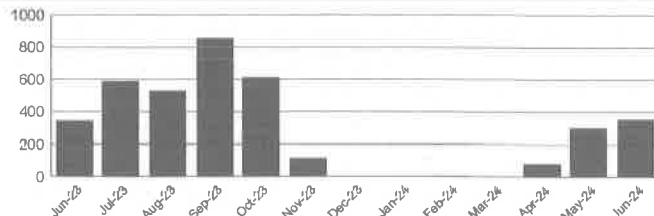
Billing Period: FROM 5/16/2024 TO 6/18/2024 DAYS 33 Current Meter # 61029207

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$84.26
Water Consumption	17,291	17,647	356	\$3,313.05
Water Charge				\$3,397.31

Your average daily cost is **\$102.95**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$1,271.63
Total Due: \$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

*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

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/CCRReports/OK1020723.pdf>.

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: 0245366-067901
Service Address: 7901 E COVELL RD
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$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

0000005020000101011100000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927

0245366067901900001271639



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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 07/21/2024

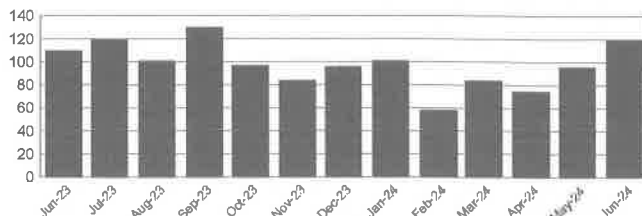


ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/18/2024	6/19/2024	32	167568818	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	1,359	1,479	120		\$12.66
Fuel Cost Adj	120 @ 0.016000				\$1.92
Sales Tax					\$3.68
Electric Charge					\$48.26

Your average daily cost is **\$1.39**

KWH ENERGY USE PROFILE

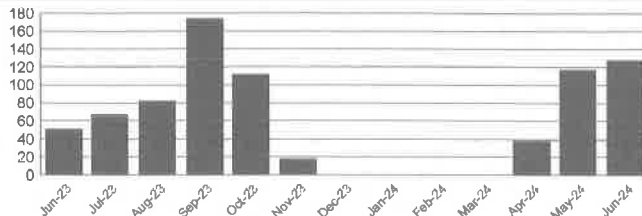


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/18/2024	6/19/2024	32	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	679	807	128		\$1,181.25
Electric Charge					\$1,223.37

Your average daily cost is **\$38.23**

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0280071-068475
Service Address: 2909 GROVE LN
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$1,874.95
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

*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

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.pdf>.

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: 0280071-068475
Service Address: 2909 GROVE LN
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$1,874.95
Total Due: \$1,874.95
Amount Enclosed:

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

0000000200070501011100000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0280071068475500001874952

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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 07/21/2024



ELECTRIC DETAILS

AMOUNT

Billing Period: FROM 5/16/2024 TO 6/18/2024 DAYS 33 Current Meter # 194753067

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$14.00
Electric Consumption	2,424	13,079	10,655	\$1,004.84
Fuel Cost Adj	10,655 @ 0.016000			\$170.48
Sales Tax				\$98.12
Electric Charge				\$1,287.44

Your average daily cost is **\$36.04**



WATER DETAILS

AMOUNT

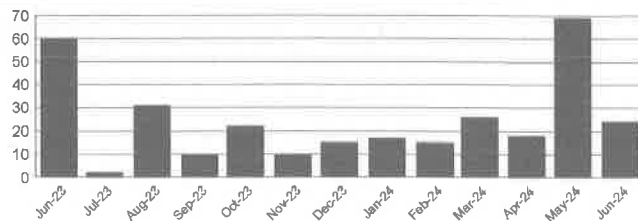
Billing Period: FROM 5/16/2024 TO 6/18/2024 DAYS 33 Current Meter # 54300343

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$42.12
Water Consumption	1,655	1,679	24	\$208.85
Water Charge				\$250.97

Your average daily cost is **\$7.61**

Gal. x 1,000

WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0305307-067292
Service Address: 6251 E DANFORTH RD
Customer: HIDDEN CREEK PROPERTY OWNERS ASSOCIATION INC
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$669.80
Total Due: \$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

*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

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.pdf>.

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: 0305307-067292
Service Address: 6251 E DANFORTH RD
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$669.80
Total Due: \$669.80
Amount Enclosed:

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

00000690200082301011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0305307067292400000669809

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

Detail of Current Charges

Service Address: 6251 E DANFORTH RD

Estimated Read Date: 07/21/2024



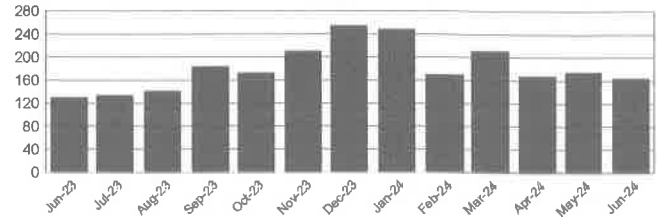
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/18/2024	6/19/2024	32	167543389	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	3,085	3,250	165		\$17.41
Fuel Cost Adj	165 @ 0.016000				\$2.64
Sales Tax					\$4.13
Electric Charge					\$54.18

Your average daily cost is **\$1.56**

KWH

ENERGY USE PROFILE



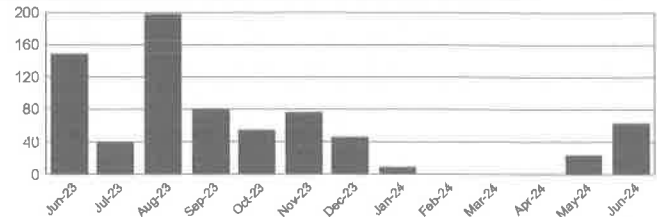
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/18/2024	6/18/2024	31	53724438	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	823	886	63		\$573.50
Water Charge					\$615.62

Your average daily cost is **\$19.86**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$84.26
Total Due: \$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

*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

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.pdf>.

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: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$84.26
Total Due: \$84.26
Amount Enclosed:

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

00500050290113101017100000

WOODLAND PARK MASTER HOA BUILDER
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



03209410732733000000084262

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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	TO	DAYS	Current Meter #
	5/16/2024	6/18/2024	33	61272542

METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	0	0	0	\$84.26

\$84.26

Your average daily cost is \$2.55

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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$4,224.68
Total Due: \$4,224.68

Summary of Current Charges

Previous Bill	\$3,046.55
Payment Received	-\$3,046.55
Balance Forward	\$0.00
CHARGES THIS PERIOD	
Electric	\$32.62
Irrigation	\$4,192.06
Current Monthly Services	\$4,224.68

TOTAL AMOUNT DUE \$4,224.68

*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

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.pdf>.

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: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Invoice Date: 06/26/2024
Current Due : 07/18/2024 \$4,224.68
Total Due: \$4,224.68
Amount Enclosed:

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

000000002000000000000000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366071590400004224685

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 07/21/2024

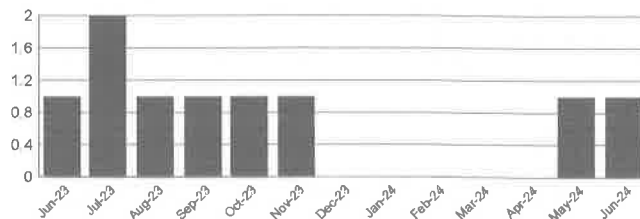


ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/16/2024	6/18/2024	33	169572301	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	232	233	1		\$30.00
Electric Consumption	232	233	1		\$0.11
Fuel Cost Adj	1 @ 0.016000				\$0.02
Sales Tax					\$2.49
Electric Charge					\$32.62

Your average daily cost is **\$0.91**

KWH ENERGY USE PROFILE

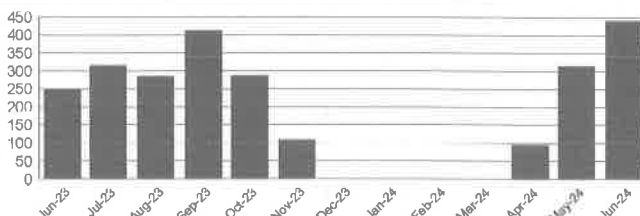


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	5/16/2024	6/18/2024	33	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$84.26
Water Consumption	3,667	4,108	441		\$4,107.80
					\$4,192.06

Your average daily cost is **\$127.03**

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$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

*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 Portal! 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
Current Due : 06/17/2024 \$3,046.55
Total Due: \$3,046.55
Amount Enclosed:

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

000004940010539101170000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400003046558

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 06/17/2024



ELECTRIC DETAILS

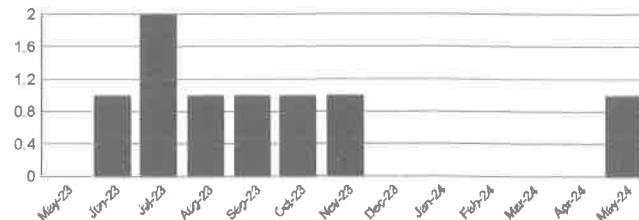
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/16/2024	5/16/2024	30	169572301
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	231	232	1	\$30.00
Electric Consumption	231	232	1	\$0.09
Fuel Cost Adj	1 @ 0.019000			\$0.02
Sales Tax				\$2.48
Electric Charge				\$32.59

Your average daily cost is **\$1.00**

KWH

ENERGY USE PROFILE



IRRIGATION DETAILS

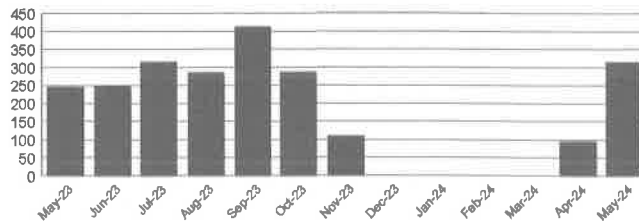
AMOUNT

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
Water Charge				\$3,013.96

Your average daily cost is **\$100.47**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0280071-068475
Service Address: 2909 GROVE LN
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 05/23/2024
Current Due : 08/17/2024 \$1,794.58
Total Due: \$1,794.58

Summary of Current Charges

Previous Bill	\$939.52
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
Current Monthly Services	\$1,794.58

TOTAL AMOUNT DUE \$1,794.58

*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 Portal! 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: 0280071-068475
Service Address: 2909 GROVE LN
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$1,794.58
Total Due: \$1,794.58
Amount Enclosed: [Redacted]

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

05000048400074601021100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 C/O ROBIN BAACK NEIGHBORHOODS PLUS
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0280071068475500001794584

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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 06/17/2024



ELECTRIC DETAILS

AMOUNT

Billing Period: FROM 4/30/2024 TO 5/16/2024 DAYS 16 Current Meter # 194753067

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$14.00
Electric Consumption	0	2,424	2,424	\$307.50
Fuel Cost Adj	2,424 @ 0.019000			\$46.06
Sales Tax				\$41.27
Electric Charge				\$498.83

Your average daily cost is **\$15.25**



ELECTRIC DETAILS

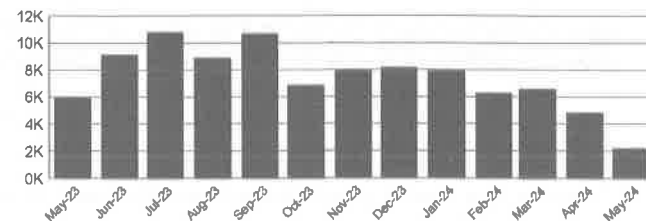
AMOUNT

Billing Period: FROM 4/16/2024 TO 4/30/2024 DAYS 14 Current Meter # 82379849

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Fuel Cost Adj	2,247 @ 0.019000			\$42.69
Electric Charge				\$42.69

Your average daily cost is **\$1.42**

KWH ENERGY USE PROFILE



WATER DETAILS

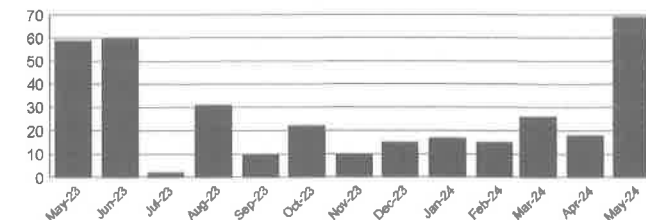
AMOUNT

Billing Period: FROM 4/16/2024 TO 5/16/2024 DAYS 30 Current Meter # 54300343

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$42.12
Water Consumption	1,586	1,655	69	\$629.60
Water Charge				\$671.72

Your average daily cost is **\$22.39**

Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address
Payment Address
Web Address

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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 06/17/2024

EDMOND



SOLID WASTE DETAILS

AMOUNT

Solid Waste, Recycling, and State Landfill \$148.00

Solid Waste Charge \$148.00





Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$1,164.40
Total Due: \$1,164.40

Summary of Current Charges

Previous Bill	\$423.26
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

*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 Portal! 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: 0245366-067901
Service Address: 7901 E COVELL RD
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$1,164.40
Total Due: \$1,164.40
Amount Enclosed:

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

000000494000791011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366067901900001164406



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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 06/17/2024



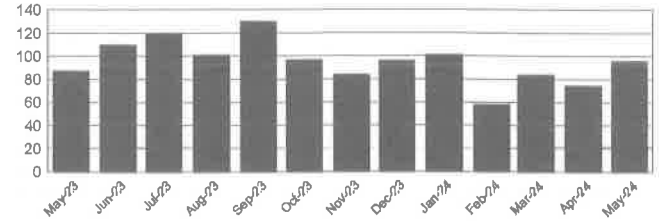
ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/17/2024	5/18/2024	31	167568818
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	1,263	1,359	96	\$8.72
Fuel Cost Adj	96 @ 0.019000			\$1.82
Sales Tax				\$3.34
Electric Charge				\$43.88
Your average daily cost is				\$1.31

KWH

ENERGY USE PROFILE



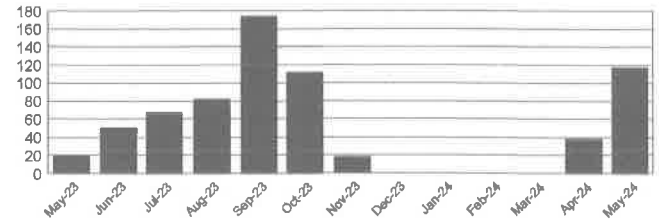
IRRIGATION DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/17/2024	5/18/2024	31	53724402
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	562	679	117	\$1,078.40
Water Charge				\$1,120.52
Your average daily cost is				\$36.15

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

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

*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 Portal! 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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$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

60000048400071601011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366068066000002909396

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 06/17/2024



ELECTRIC DETAILS

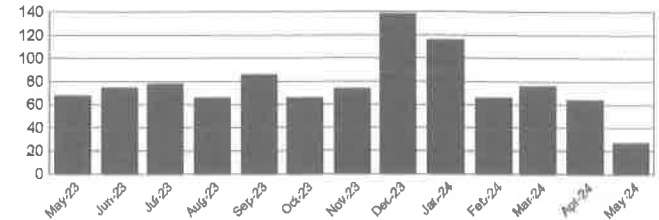
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/16/2024	5/16/2024	30	167545389
METER READINGS				
	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	1,021	1,018	27	\$2.45
Fuel Cost Adj	27 @ 0.019000			\$0.51
Sales Tax				\$2.72
Electric Charge				\$35.68

Your average daily cost is **\$1.10**

KWH

ENERGY USE PROFILE



IRRIGATION DETAILS

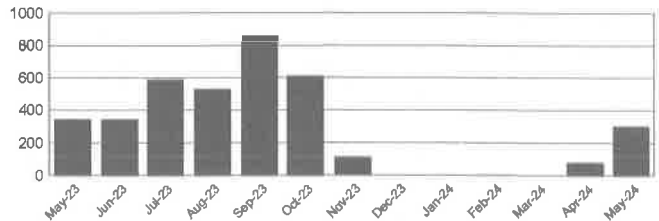
AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/16/2024	5/16/2024	30	61029207
METER READINGS				
	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	16,991	17,291	300	\$2,789.45
Water Charge				\$2,873.71

Your average daily cost is **\$95.79**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0320941-073273
Service Address: 3301 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOA BUILDER
Invoice Date: 05/23/2024
Current Due : 06/17/2024 \$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

*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 Portal! 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: 0320941-073273
Service Address: 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

0000004840912140101100000

WOODLAND PARK MASTER HOA BUILDER
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0320941073273300000044948

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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



IRRIGATION DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	4/30/2024	5/16/2024	16	61272542

METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	0	0	0	\$44.94

\$44.94

Your average daily cost is \$2.81

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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 04/23/2024
Current Due : 05/14/2024 \$989.44
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 Portal! 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: 04/23/2024
Current Due : 05/14/2024 \$989.44
Total Due: \$989.44
Amount Enclosed:

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

06090043600121001011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400000989447

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 05/18/2024



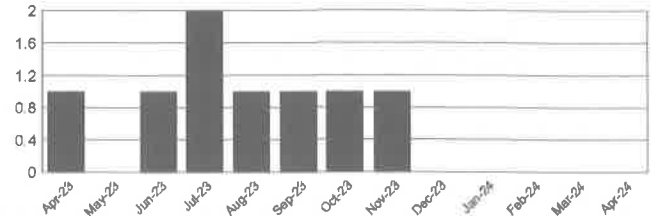
ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	3/18/2024	4/16/2024	29	169572301
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	231	231	0	\$30.00
Sales Tax				\$2.48
Electric Charge				\$32.48

Your average daily cost is \$1.03

KWH ENERGY USE PROFILE



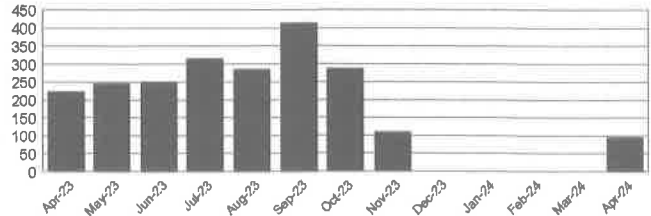
IRRIGATION DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	3/18/2024	4/16/2024	29	61158967
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	3,257	3,352	95	\$872.70
Water Charge				\$956.96

Your average daily cost is \$33.00

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 04/23/2024
Current Due : 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

New Smart Choice Portal! 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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 04/23/2024
Current Due : 05/14/2024 \$856.80
Total Due: \$856.80
Amount Enclosed: _____

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

66000245366078101011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366068066000000856803

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

Kiosk Location

24 E First St, South Foyer

customerservice@edmondok.gov

PO Box 268927, Oklahoma City, OK 73126-8927

www.edmondok.gov

Email Address

Payment Address

Web Address

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 05/18/2024



ELECTRIC DETAILS

AMOUNT

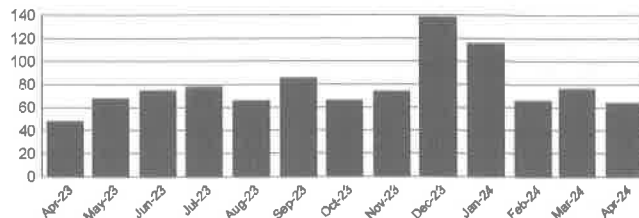
Billing Period: FROM 3/18/2024 TO 4/16/2024 **DAYS** 29 **Current Meter #** 167545389

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$30.00
Electric Consumption	957	1,021	64	\$5.81
Fuel Cost Adj	64 @ 0.019000			\$1.22
Sales Tax				\$3.06
Electric Charge				\$40.09

Your average daily cost is \$1.28

KWH

ENERGY USE PROFILE



IRRIGATION DETAILS

AMOUNT

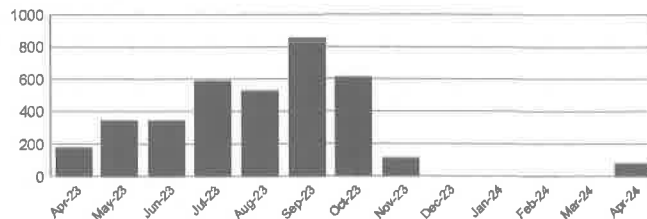
Billing Period: FROM 3/18/2024 TO 4/16/2024 **DAYS** 29 **Current Meter #** 61029207

METER READINGS	PREVIOUS	PRESENT	USAGE	AMOUNT
Customer Charge				\$84.26
Water Consumption	16,911	16,991	80	\$732.45
Water Charge				\$816.71

Your average daily cost is \$28.16

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	04/23/2024
Current Due :	05/14/2024 \$423.26
Total Due:	\$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

New Smart Choice Portal! 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:	0245366-067901
Service Address:	7901 E COVELL RD
Invoice Date:	04/23/2024
Current Due :	05/14/2024 \$423.26
Total Due:	\$423.26
Amount Enclosed:	

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

0000004800007750101100000
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366067901900000423262

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 05/18/2024

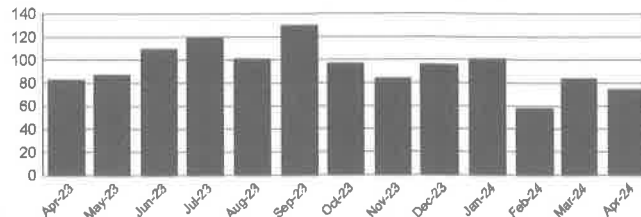


ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	3/20/2024	4/17/2024	28	167568818	
METER READINGS	PREVIOUS	PRESENT	USAGE		
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
Electric Charge					\$41.39

Your average daily cost is **\$1.37**

KWH ENERGY USE PROFILE

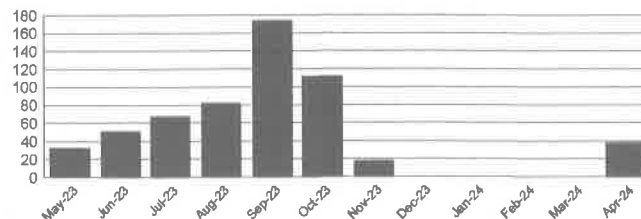


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	3/20/2024	4/17/2024	28	53724402	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$42.12
Water Consumption	524	562	38		\$339.75
Water Charge					\$381.87

Your average daily cost is **\$13.64**

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: **0280071-068475**
 Service Address: 2909 GROVE LN
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 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

*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 Portal! 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: **0280071-068475**
 Service Address: 2909 GROVE LN
 Invoice Date: 04/23/2024
 Current Due : **05/14/2024** \$939.52
 Total Due: **\$939.52**
 Amount Enclosed:

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

0000048509083001071100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500000939527



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 05/18/2024



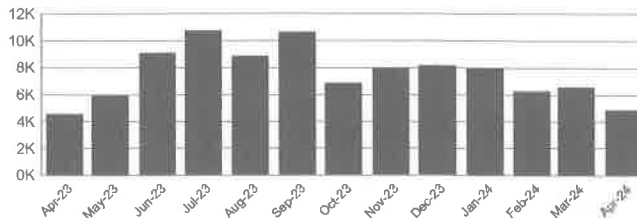
ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	3/18/2024	4/16/2024	29	82379849
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	86,246	91,093	4,847	\$285.07
Fuel Cost Adj	4,847 @ 0.019000			\$92.09
Sales Tax				\$33.59
Electric Charge				\$440.75

Your average daily cost is **\$14.04**

KWH ENERGY USE PROFILE



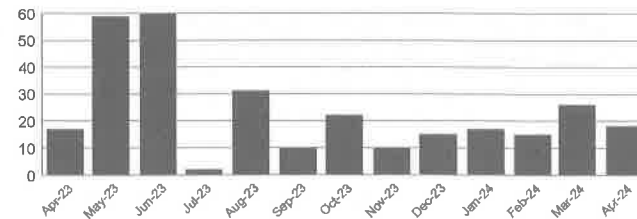
WATER DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	3/18/2024	4/16/2024	29	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,568	1,586	18	\$152.75
Water Charge				\$194.87

Your average daily cost is **\$6.72**

Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: 0245366-067901
Service Address: 7901 E COVELL RD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 03/26/2024
Balance Forward Due: -\$18.51
Current Due : 04/16/2024 \$84.59
Total Due: \$66.08

Summary of Current Charges

Previous Bill -\$18.51
 Payments Received \$0.00
Balance Forward -\$18.51

CHARGES THIS PERIOD

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.*

Important Messages

New Smart Choice Portal! 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: 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

00000044800077501011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366067901900000066087

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 04/20/2024



ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	AMOUNT
	2/16/2024	3/20/2024	33	Current Meter # 167568818
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	1,104	1,188	84	\$7.63
Fuel Cost Adj	84 @ 0.019000			\$1.60
Sales Tax				\$3.24
Electric Charge				\$42.47

Your average daily cost is **\$1.19**

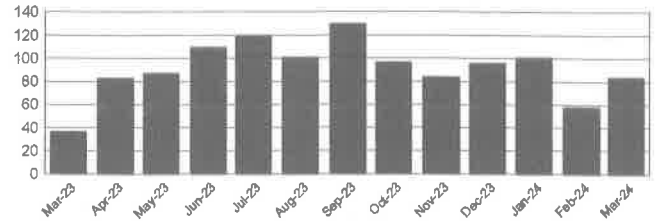


IRRIGATION DETAILS

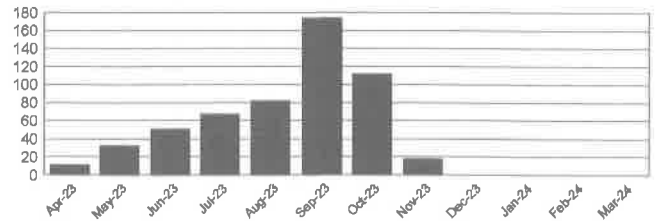
Billing Period:	FROM	TO	DAYS	AMOUNT
	2/16/2024	3/20/2024	33	Current Meter # 53724402
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	524	524	0	\$42.12

Your average daily cost is **\$1.28**

KWH ENERGY USE PROFILE



Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

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 :	04/16/2024 \$118.49
Total Due:	\$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

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.*

Important Messages

New Smart Choice Portal: 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:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Invoice Date:	03/26/2024
Balance Forward Due:	\$118.43
Current Due :	04/16/2024 ✓ \$118.49 ✓
Total Due:	\$236.92
Amount Enclosed:	

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

00000044900121601011300900
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400000236929

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

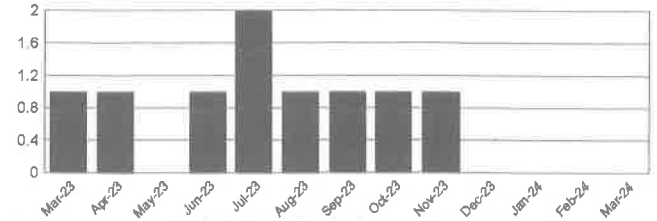
Estimated Read Date: 04/20/2024



ELECTRIC DETAILS

				AMOUNT	
Billing Period:	FROM	TO	DAYS	Current Meter #	
	2/15/2024	3/18/2024	32	169572301	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	231	231	0		\$30.00
Sales Tax					\$2.48
Electric Charge					\$32.48
Your average daily cost is				\$0.94	

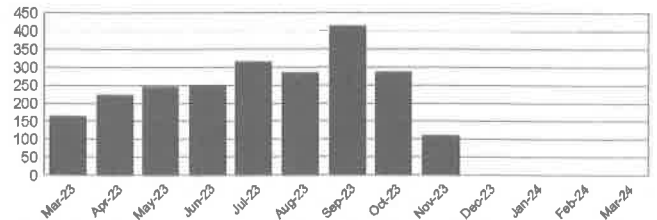
KWH ENERGY USE PROFILE



IRRIGATION DETAILS

				AMOUNT	
Billing Period:	FROM	TO	DAYS	Current Meter #	
	2/15/2024	3/18/2024	32	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	3,257	3,257	0		\$84.26
Electric Charge					\$84.26
Your average daily cost is				\$2.63	

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 03/26/2024
Balance Forward Due: \$134.82
Current Due : 04/16/2024 \$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 Portal: 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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 03/26/2024
Balance Forward Due: \$134.82
Current Due : 04/16/2024 ✓ \$127.76 ✓
Total Due: \$262.58
Amount Enclosed: [Redacted]

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

0000004480007830101100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366068066000000262589

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

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: 04/20/2024



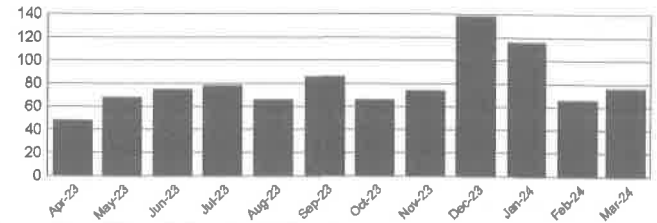
ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	2/15/2024	3/18/2024	32	167545389	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge					\$30.00
Electric Consumption	881	957	76		\$6.90
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



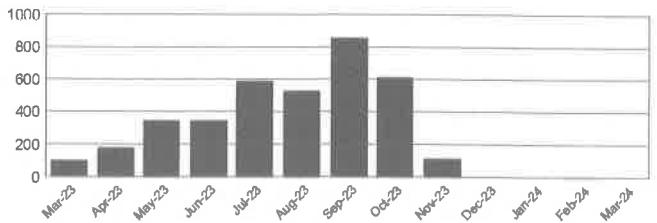
IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	2/15/2024	3/18/2024	32	61029207	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	16,911	16,911	0		\$84.26
Electric Charge					\$84.26

Your average daily cost is **\$2.63**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: **0280071-068475**
 Service Address: 2909 GROVE LN
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 03/26/2024
 Balance Forward Due: \$1,018.24
 Current Due : **04/16/2024** \$1,201.43
Total Due: \$2,219.67

Summary of Current Charges

Previous Bill	\$1,018.24
Payments Received	\$0.00
Balance Forward	\$1,018.24

CHARGES THIS PERIOD

Electric	\$569.33
Water	\$269.67
Wastewater	\$166.42
Solid Waste	\$148.00
Drainage	\$33.00
Late Fee	\$15.01
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

New Smart Choice Portal: 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: **0280071-068475**
 Service Address: 2909 GROVE LN
 Invoice Date: 03/26/2024
 Balance Forward Due: \$1,018.24
 Current Due : **04/16/2024** ✓ \$1,201.43 ✓
Total Due: \$2,219.67
Amount Enclosed: _____

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

00000044800082701011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 C/O ROBIN BAACK NEIGHBORHOODS PLUS
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0280071068475500002219677

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

Detail of Current Charges

Service Address: 2909 GROVE LN

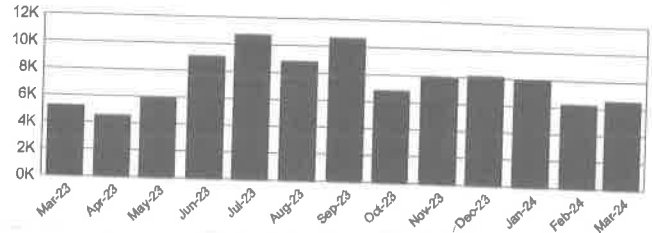


Estimated Read Date: 04/20/2024

ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	AMOUNT
	2/15/2024	3/18/2024	32	Current Meter # 82379849
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	79,690	86,246	6,556	\$371.38
Fuel Cost Adj	6,556 @ 0.019000			\$124.56
Sales Tax				\$43.39
Electric Charge				\$569.33
Your average daily cost is			\$16.44	

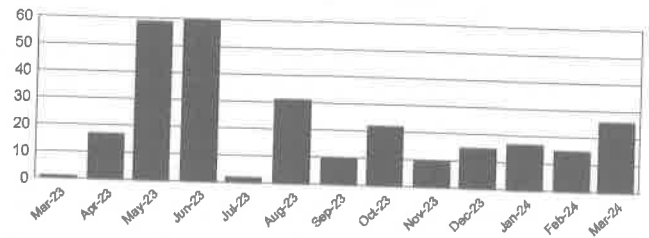
KWH ENERGY USE PROFILE



WATER DETAILS

Billing Period:	FROM	TO	DAYS	AMOUNT
	2/15/2024	3/18/2024	32	Current Meter # 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



SOLID WASTE DETAILS

Description	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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: **0245366-071590**
 Service Address: 3641 WOODLAND PARK BLVD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 02/27/2024
 Current Due : **03/19/2024** \$118.43
 Total Due: **\$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: **0245366-071590**
 Service Address: 3641 WOODLAND PARK BLVD
 Invoice Date: 02/27/2024
 Current Due : **03/19/2024** \$118.43
 Total Due: **\$118.43**
 Amount Enclosed:

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

0000043206120601011100005

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366071590400000118431



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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

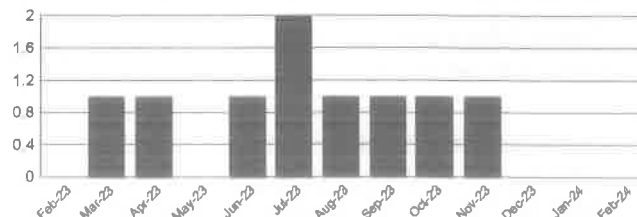
Estimated Read Date: 03/23/2024



ELECTRIC DETAILS

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

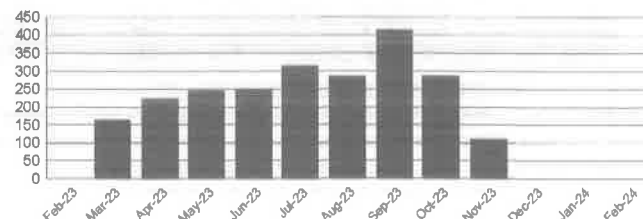
KWH ENERGY USE PROFILE



IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	1/18/2024	2/15/2024	28	61158967
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	3,257	3,257	0	\$84.26
Electric Charge				\$84.26
Your average daily cost is				\$3.01

Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account: **0245366-068066**
 Service Address: 2916 N DOUGLAS BLVD
 Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
 Invoice Date: 02/27/2024
 Current Due : **03/19/2024** \$134.82
 Total Due: **\$134.82**

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

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: **0245366-068066**
 Service Address: 2916 N DOUGLAS BLVD
 Invoice Date: 02/27/2024
 Current Due : **03/19/2024** \$134.82
 Total Due: **\$134.82**
 Amount Enclosed:

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

00000643200077901011100000

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

City of Edmond
 PO Box 268927
 Oklahoma City OK 73126-8927



0245366068066000000134824

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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 03/23/2024



ELECTRIC DETAILS

AMOUNT

Billing Period:	FROM	TO	DAYS	Current Meter #
	1/18/2024	2/15/2024	28	167545389
METER READINGS				
	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	815	881	66	\$5.99
Fuel Cost Adj	66 @ 0.019000			\$1.25
Sales Tax				\$3.08
Electric Charge				\$40.32

Your average daily cost is **\$1.33**



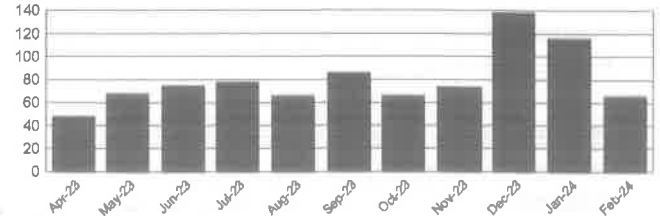
IRRIGATION DETAILS

AMOUNT

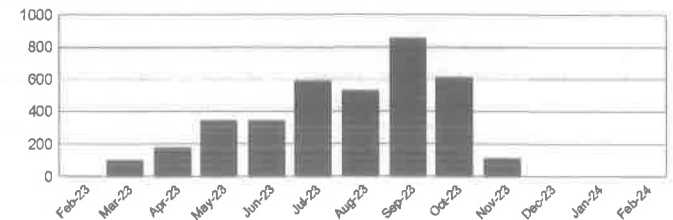
Billing Period:	FROM	TO	DAYS	Current Meter #
	1/18/2024	2/15/2024	28	61029207
METER READINGS				
	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$84.26
Water Consumption	16,909	16,911	2	\$8.35
				\$92.61

Your average daily cost is **\$3.31**

KWH ENERGY USE PROFILE



Gal. x 1,000 IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.gov



Customer- Account:	0280071-068475
Service Address:	2909 GROVE LN
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	02/27/2024
Current Due :	03/19/2024 \$1,018.24
Total Due:	\$1,018.24

Summary of Current Charges

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 \$1,018.24

*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:	0280071-068475
Service Address:	2909 GROVE LN
Invoice Date:	02/27/2024
Current Due :	03/19/2024 \$1,018.24
Total Due:	\$1,018.24
Amount Enclosed:	

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

006004320908130901106000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001018243



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 03/23/2024

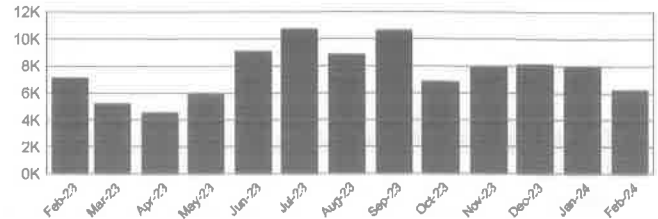


ELECTRIC DETAILS

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

Your average daily cost is **\$18.03**

KWH ENERGY USE PROFILE

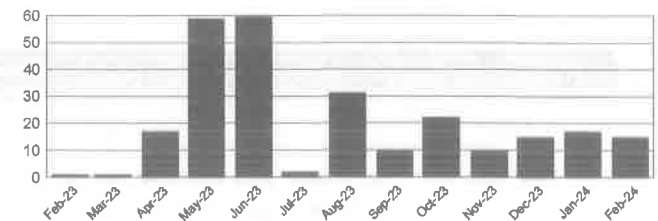


WATER DETAILS

Billing Period:	FROM	TO	DAYS	AMOUNT
	1/18/2024	2/15/2024	28	Current Meter # 54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,527	1,542	15	\$124.70
Water Charge				\$166.82

Your average daily cost is **\$5.96**

Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



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

Sidewalk Partnership Program

INVOICE

Invoice Number: **PW24-00006**

February 07, 2024

Jarod Tarver
1326 Fretz Dr
Edmond, OK 73003

JOB ADDRESS: **2916 N DOUGLAS BLVD**

Description: **80'x6'=\$8133.33**

Total Sidewalk Project Cost	\$8,133.33
City of Edmond Matching Funds	\$5,693.33
Partnership Matching Funds	\$2,440.00

TOTAL FEES:	\$2,440.00
TOTAL FEES PAID:	\$0.00
TOTAL DUE:	\$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 received. 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.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0280071-068475
Service Address:	2909 GROVE LN
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	01/25/2024
Current Due :	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 \$1,153.20

*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

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.

With the transition to AMR, no action is required to remain at your current program status. For more information about the transition to AMR, visit edmondok.gov/686/faq or visit edmondok.gov and search AMR.

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:	0280071-068475
Service Address:	2909 GROVE LN
Invoice Date:	01/25/2024
Current Due :	02/15/2024 \$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

00000041600000001011100000
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
C/O ROBIN BAACK NEIGHBORHOODS PLUS
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001153203



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

Detail of Current Charges

Service Address: 2909 GROVE LN

Estimated Read Date: 02/19/2024

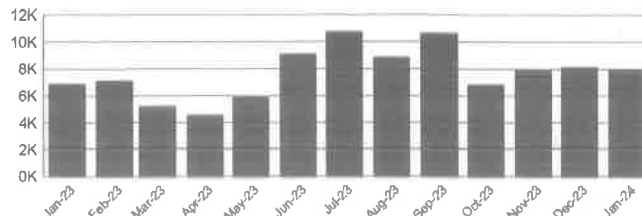


ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/18/2023	1/18/2024	31	82379849
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	65,497	73,437	7,940	\$441.27
Fuel Cost Adj	7,940 @ 0.019000			\$150.86
Sales Tax				\$51.33
Electric Charge				\$673.46
Your average daily cost is			\$20.07	

KWH

ENERGY USE PROFILE

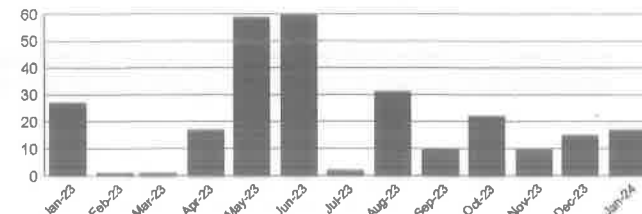


WATER DETAILS

				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	

Gal. x 1,000

WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	01/25/2024
Current Due :	02/15/2024 \$82.36
Total Due:	\$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

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.

With the transition to AMR, no action is required to remain at your current program status. For more information about the transition to AMR, visit edmondok.gov/686/faq or visit edmondok.gov and search AMR.

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:	0245366-067901
Service Address:	7901 E COVELL RD
Invoice Date:	01/25/2024
Current Due :	02/15/2024 \$82.36
Total Due:	\$82.36
Amount Enclosed:	

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

00000041609375001011106500
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366067901900000082363

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

Detail of Current Charges

Service Address: 7901 E COVELL RD

Estimated Read Date: 02/19/2024

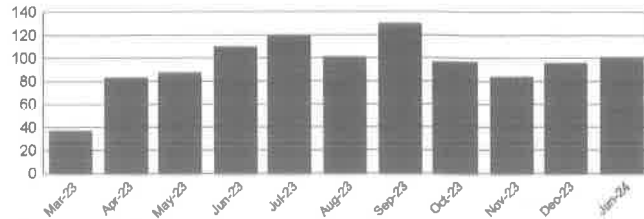


ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/20/2023	1/23/2024	34	167568818
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	945	1,046	101	\$9.17
Fuel Cost Adj	101 @ 0.019000			\$1.92
Sales Tax				\$3.39
Electric Charge				\$44.48
Your average daily cost is			\$1.21	

KWH

ENERGY USE PROFILE

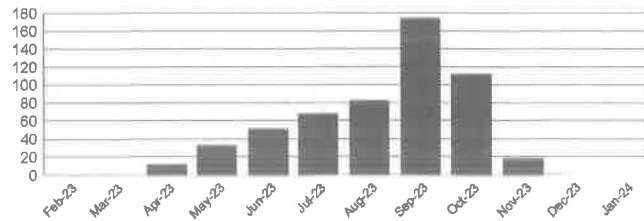


IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/20/2023	1/22/2024	33	53724402
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	524	524	0	\$42.12
Customer Charge				\$42.12
Your average daily cost is			\$1.28	

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Customer: WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date: 01/25/2024
Current Due : 02/15/2024 \$126.27
Total Due: \$126.27

Summary of Current Charges

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

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

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.

With the transition to AMR, no action is required to remain at your current program status. For more information about the transition to AMR, visit edmondok.gov/686/faq or visit edmondok.gov and search AMR.

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: 0245366-068066
Service Address: 2916 N DOUGLAS BLVD
Invoice Date: 01/25/2024
Current Due : 02/15/2024 \$126.27
Total Due: \$126.27
Amount Enclosed:

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

0000004150007700101100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366068066000000126271



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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

Estimated Read Date: 02/19/2024



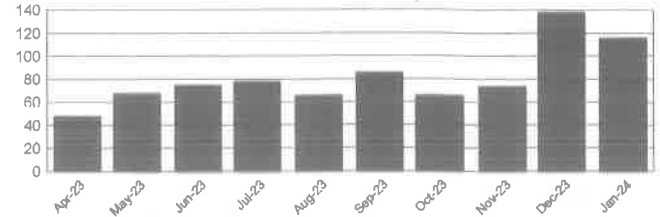
ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/18/2023	1/18/2024	31	167545389
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	699	815	116	\$10.53
Fuel Cost Adj	116 @ 0.019000			\$2.20
Sales Tax				\$3.52
Electric Charge				\$46.25

Your average daily cost is **\$1.38**

KWH

ENERGY USE PROFILE



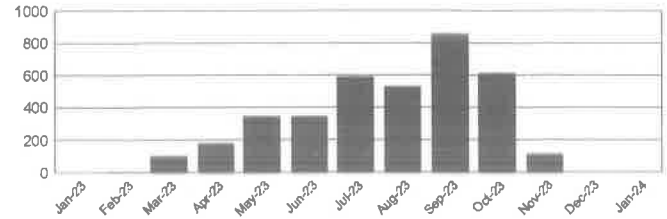
IRRIGATION DETAILS

				AMOUNT
Billing 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
Customer Charge				\$84.26

Your average daily cost is **\$2.72**

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



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

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.

With the transition to AMR, no action is required to remain at your current program status. For more information about the transition to AMR, visit edmondok.gov/686/faq or visit edmondok.gov and search AMR.

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: 0245366-071590
Service Address: 3641 WOODLAND PARK BLVD
Invoice Date: 01/25/2024
Current Due : 02/15/2024 \$112.50
Total Due: \$112.50
Amount Enclosed:

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

000000130012001011100000
 WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
 INC
 1326 FRETZ DR
 EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400000112508

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 02/19/2024

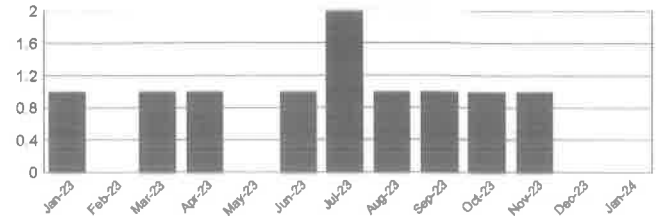


ELECTRIC DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/18/2023	1/18/2024	31	169572301
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	231	231	0	\$30.00
Sales Tax				\$2.48
Electric Charge				\$32.48
Your average daily cost is				\$0.97

KWH

ENERGY USE PROFILE

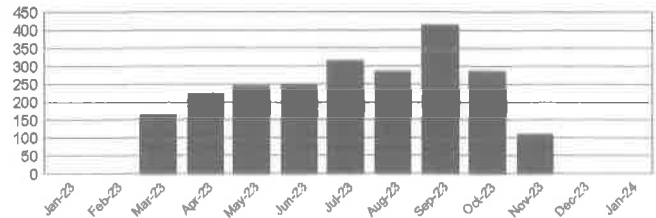


IRRIGATION DETAILS

				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	12/18/2023	1/18/2024	31	61158967
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	3,257	3,257	0	\$84.26
Electric Charge				\$84.26
Your average daily cost is				\$2.72

Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.

From: Jarod Tarver <JD_Tarver@CaliberCompanies.com>

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

To: Sarah Henrici <SarahH@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



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0280071-068475
Service Address:	2909 GROVE LN
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	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

CHARGES THIS PERIOD

Electric	\$689.17
Water	\$166.82
Wastewater	\$106.58
Solid Waste	\$148.00
Drainage	\$33.00
Current Monthly Services	\$1,143.57

TOTAL AMOUNT DUE \$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

Customer- Account:	0280071-068475
Service Address:	2909 GROVE LN
Invoice Date:	12/28/2023
Current Due :	01/23/2024 \$1,143.57
Total Due:	\$1,143.57
Amount Enclosed:	

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

0500094022070002501011100000
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
C/O ROBIN BAACK NEIGHBORHOODS PLUS
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0280071068475500001143572



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

Detail of Current Charges

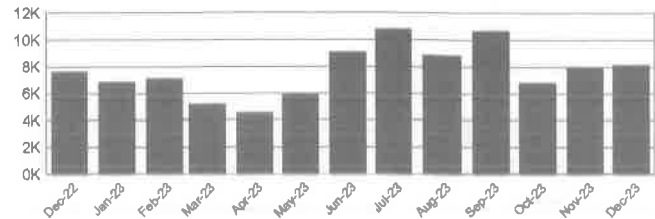
Service Address: 2909 GROVE LN

Estimated Read Date: 01/22/2024



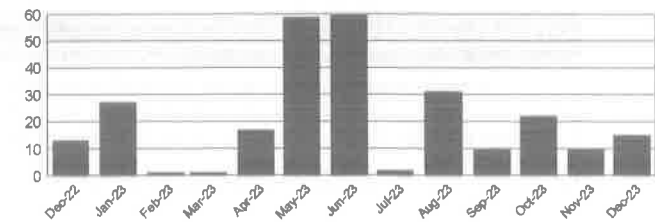
ELECTRIC DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	11/15/2023	12/18/2023	33	82379849
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	57,348	65,497	8,149	\$451.82
Fuel Cost Adj	8,149 @ 0.019000			\$154.83
Sales Tax				\$52.52
Electric Charge				\$689.17
Your average daily cost is			\$19.29	

KWH ENERGY USE PROFILE



WATER DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	11/15/2023	12/18/2023	33	54300343
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$42.12
Water Consumption	1,495	1,510	15	\$124.70
Water Charge				\$166.82
Your average daily cost is			\$5.06	

Gal. x 1,000 WATER USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-068066
Service Address:	2916 N DOUGLAS BLVD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	12/28/2023
Current Due :	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	
Electric	\$48.87
Irrigation	\$84.26
Current Monthly Services	\$133.13

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!

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

Customer- Account:	0245366-068066
Service Address:	2916 N DOUGLAS BLVD
Invoice Date:	12/28/2023
Current Due :	01/23/2024 \$133.13
Total Due:	\$133.13
Amount Enclosed:	

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

000004020207663101110000
WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION
INC
1326 FRETZ DR
EDMOND OK 73003

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366068066000000133138



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

Detail of Current Charges

Service Address: 2916 N DOUGLAS BLVD

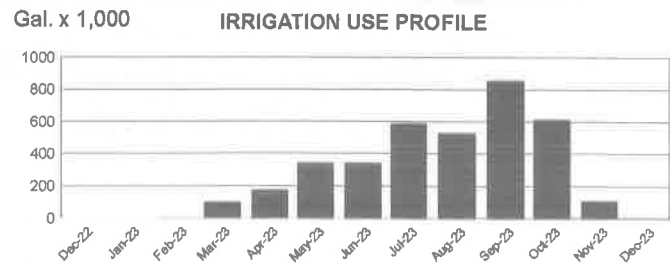
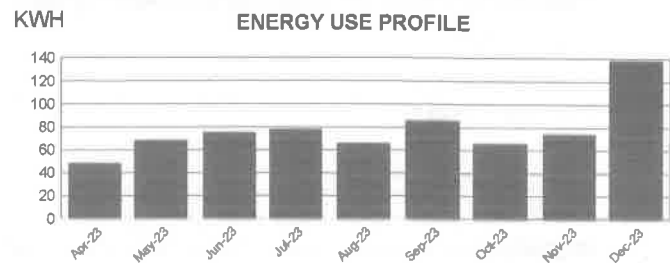
Estimated Read Date: 01/22/2024



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	138	\$12.53
Fuel Cost Adj	138 @ 0.019000			\$2.62
Sales Tax				\$3.72
Electric Charge				\$48.87
Your average daily cost is			\$1.37	



IRRIGATION DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	11/15/2023	12/18/2023	33	61029207
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	16,909	16,909	0	\$84.26
Electric Charge				\$84.26
Your average daily cost is			\$2.55	



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR.

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

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	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

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

Customer- Account:	0245366-067901
Service Address:	7901 E COVELL RD
Invoice Date:	12/28/2023
Current Due :	01/23/2024 \$86.00
Total Due:	\$86.00
Amount Enclosed:	

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

3006034620007510101120000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927

0245366067901900000086001



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

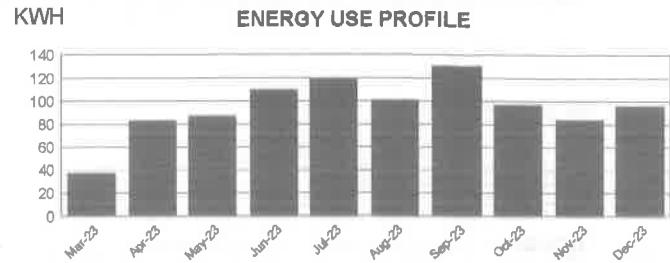
Detail of Current Charges

Service Address: 7901 E COVELL RD

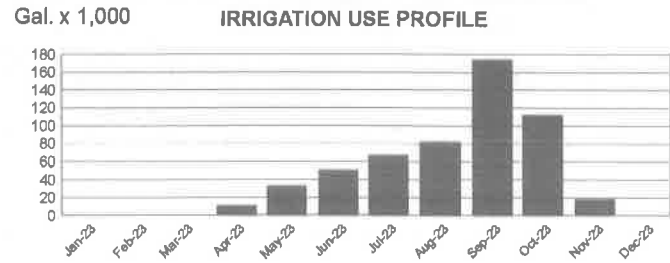
Estimated Read Date: 01/22/2024



ELECTRIC DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	11/18/2023	12/20/2023	32	167568818
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge				\$30.00
Electric Consumption	849	945	96	\$8.72
Fuel Cost Adj	96 @ 0.019000			\$1.82
Sales Tax				\$3.34
Electric Charge				\$43.88
Your average daily cost is			\$1.27	



IRRIGATION DETAILS				AMOUNT
Billing Period:	FROM	TO	DAYS	Current Meter #
	11/18/2023	12/20/2023	32	53724402
METER READINGS	PREVIOUS	PRESENT	USAGE	
Customer Charge	524	524	0	\$42.12
Customer Charge				\$42.12
Your average daily cost is			\$1.32	



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 geographical 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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.



Utility Customer Service: (405)359-4541

edmondok.com



Customer- Account:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Customer:	WOODLAND PARK MASTER HOMEOWNERS ASSOCIATION INC
Invoice Date:	12/28/2023
Current Due :	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

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

Customer- Account:	0245366-071590
Service Address:	3641 WOODLAND PARK BLVD
Invoice Date:	12/28/2023
Current Due :	01/23/2024 \$116.74
Total Due:	\$116.74
Amount Enclosed:	

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

00002046200110007011100000

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

City of Edmond
PO Box 268927
Oklahoma City OK 73126-8927



0245366071590400000116746

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

Detail of Current Charges

Service Address: 3641 WOODLAND PARK BLVD

Estimated Read Date: 01/22/2024



ELECTRIC DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	11/15/2023	12/18/2023	33	169572301	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	231	231	0		\$30.00
Sales Tax					\$2.48
Electric Charge					\$32.48
Your average daily cost is					\$0.91

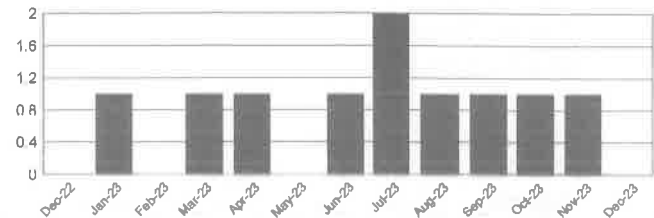


IRRIGATION DETAILS

Billing Period:	FROM	TO	DAYS	Current Meter #	AMOUNT
	11/15/2023	12/18/2023	33	61158967	
METER READINGS	PREVIOUS	PRESENT	USAGE		
Customer Charge	3,257	3,257	0		\$84.26
Electric Charge					\$84.26
Your average daily cost is					\$2.55

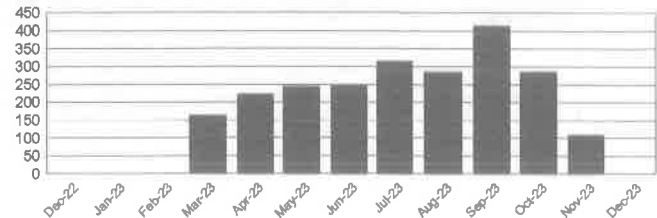
KWH

ENERGY USE PROFILE



Gal. x 1,000

IRRIGATION USE PROFILE



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.

Any unpaid balance as of the next month's billing cycle will include a cutoff notice on the statement. Payments SHOULD NOT be mailed after receipt of a Cutoff notice, as it may not reach UCS in time to avoid service interruption. These payments should be made by using eCityExpress, Kiosk Centers or automated IVR. Suspension of service may be delayed only when a "Payment Agreement" has been entered into with UCS.

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.

If your utility service is disconnected, an order to restore service will be issued once the reason for the disconnection has been resolved. On the scheduled disconnect service day an additional deposit payment is required. Any disconnect collection and/or reconnect fees will be added to the next statement.