

+BILLING FORM FOR JULY 1, 2024 – JUNE 30, 2025

GOVERNMENT CAMP SANITARY DISTRICT
P. O. Box 25
Government Camp, OR 97028
Phone: (503) 964-7141 Fax: (503) 272-0221
Email: govtcampsanitary@gmail.com

GCSD Fiscal Year is July 1st – June 30th.

SEWER USE FEES may be paid: Monthly, Quarterly, Semi-Annually or Annually
Cost per Unit/EDU (equivalent dwelling unit) per month = \$41.00

Monthly Billing Period

Invoices are mailed on the last day of each month. Payment is due on the 15th of the following month.

Quarterly Billing Period

Invoices are mailed on the last day of July, October, January and April. Payment is due on the 15th of the following month. (Sewer fees for 3 months for 1 EDU = \$123.00)

Semi-Annual Billing Period Semi-Annual payments receive a 3% discount, if paid by the Invoice due date.
(Sewer fees for 6 months for 1 EDU = \$246 – 3% = \$238.62)

Billing cycle begins on July 1st and January 1st. Invoices are mailed on July 31st and January 31st. Payment is due by the 15th of August and February.

Annual Billing Period Annual payments receive a 5% discount, if paid by the Invoice due date.
(Sewer fees for 12 months for 1 EDU = \$492 – 5% = \$467.40)

Billing cycle begins on July 1st. Invoices are mailed on July 31st. Payment is due by August 15th.

**COMPLETE THIS FORM ONLY IF YOU WISH TO CHANGE YOUR CURRENT BILLING CYCLE.
TO CALCULATE PAYMENT, SEE INVOICE FOR # OF EDU'S APPLIED TO YOUR ACCOUNT.**

IF YOU ARE CURRENTLY GETTING INVOICES MAILED AND WISH TO RECEIVE THEM VIA EMAIL, PLEASE REQUEST ON THIS FORM.

Account #: _____

Date: _____

Name: _____

Billing address: _____

Service address: _____

Phone Number: _____ Email: _____

Please indicate how you wish to be billed and submit payment with the form.

(Circle) Monthly Quarterly Semi-Annual Annual