April 30, 2026

CLACKAMAS COUNTY COMMISSIONER BEN WEST
2051 Kaen Road
Oregon City, OR 97045

INVOICE

	DESCRIPTION		TOTAL
	O & C Dues 2026-2027		$31,015.52
		TOTAL DUE	**$31,015.52**

Make all checks payable to AOCC
If you have any questions concerning this invoice, contact: DOUG ROBERTSON (541) 430-8952