



April 30, 2025

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

INVOICE

	DESCRIPTION	TOTAL
	O & C Dues 2025-2026	\$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