



400 E Main St
Cottage Grove, OR 97424

2835
110346



Rio Linda Estates Llc
18150 SW Boones Ferry Rd
Portland, OR 97224-7687



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 015466-000
SERVICE ADDRESS: 1557 N Pacific Hwy, 1
SERVICE PERIOD: 10/1/2025 to 10/31/2025
BILLING DATE: 10/31/2025
DUE DATE: 11/10/2025

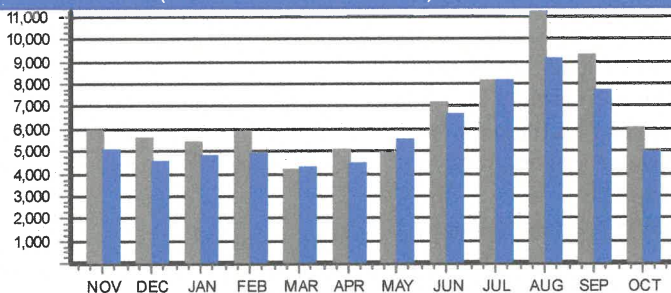
QUESTIONS ABOUT YOUR BILL?

CUSTOMER SERVICE: 541-942-3346
EMAIL US: cqwater@cottagegrove.org
OFFICE HOURS: MONDAY - FRIDAY 8AM TO 5PM

METER READING

	PREVIOUS READING		CURRENT READING		
SERIAL NO.	DATE	READING	DATE	READING	CONS
87876222	09/10/2025	411448	10/10/2025	416421	4973

USAGE HISTORY (In hundreds of Gallons)



PRIOR CONS

CURRENT CONS

CURRENT CHARGES

WATER 1,599.79
WATER IMPROVEMENT 462.14
WASTE WATER 3,539.65
WW IMPROVEMENT 493.83
STORM DRAIN 369.56
SD IMPROVEMENT 526.05

TOTAL CURRENT CHARGES 6,991.02

BILL SUMMARY

PREVIOUS BALANCE 9,564.08
PAYMENTS RECEIVED -9,564.08
CURRENT CHARGES 6,991.02
TOTAL AMOUNT DUE 6,991.02

SPECIAL MESSAGE

2025 Leaf Pick-Up: 2nd Pick-Up is Monday, November 17, 2025.

For questions please visit the City website at

<https://www.cottagegroveor.gov/publicworks/page/leaf-pickup-program>

****See back for Public Hearing Notice**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT. PLEASE MAKE CHECK PAYABLE TO CITY OF COTTAGE GROVE

Payment Coupon

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AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2025 6,991.02
Roundup for H₂O Program \$
** SEE BACK FOR DETAILS **

AMOUNT ENCLOSED

\$

Auto Pay - Do not pay

RIO LINDA ESTATES LLC
18150 SW BOONES FERRY RD
PORTLAND, OR 97224-7687

CITY OF COTTAGE GROVE
400 E MAIN ST
COTTAGE GROVE, OR 97424-2034

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