



400 E Main St
Cottage Grove, OR 97424

2964
100201



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: 1/1/2025 to 1/31/2025
BILLING DATE: 1/31/2025
DUE DATE: 02/10/2025

QUESTIONS ABOUT YOUR BILL?

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

METER READING

SERIAL NO.	PREVIOUS READING		CURRENT READING		CONS
	DATE	READING	DATE	READING	
87876222	12/10/2024	355658	01/10/2025	360478	4820

CURRENT CHARGES

WATER	1,372.27
WATER IMPROVEMENT	462.14
WASTE WATER	3,266.63
WW IMPROVEMENT	493.83
STORM DRAIN	345.11
SD IMPROVEMENT	526.05

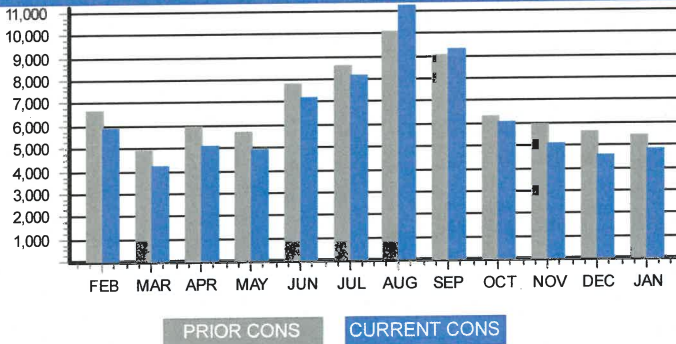
TOTAL CURRENT CHARGES 6,466.03

BILL SUMMARY

PREVIOUS BALANCE	6,262.39
PAYMENTS RECEIVED	-6,262.39
CURRENT CHARGES	6,466.03

TOTAL AMOUNT DUE 6,466.03

USAGE HISTORY (In hundreds of Gallons)



SPECIAL MESSAGE

RECEIVED
FEB 3 2025

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 02/10/2025 **6,466.03**
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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