



RIO LINDA ESTATES LLC
18150 SW Boones Ferry Rd
Portland, OR 97224

Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 015466-000
SERVICE ADDRESS: 1557 N Pacific Hwy, 1
SERVICE PERIOD: 8/1/2026 to 8/31/2026
BILLING DATE: 8/31/2026

DUE DATE: 9/10/2026

METER READING

Previous Reading		Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
87876222	7/10/2026	456739	8/10/2026	465212	8473

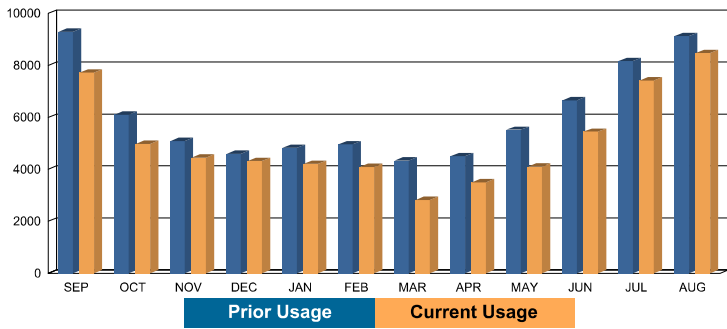
SPECIAL MESSAGE

CURRENT CHARGES

Water	2,994.98
Water Improvement	392.82
Waste Water	7,345.97
WW Improvement	434.57
Storm Drain	443.61
SD Improvement	447.10

TOTAL CURRENT CHARGES 12,059.05

Water Usage



BILL SUMMARY

Previous Balance	10,845.71
Payments Received	-10,845.71
Additional Billing	0.00
Current Charges	12,059.05
TOTAL AMOUNT DUE	12,059.05

Payment
Coupon

ACCOUNT INFORMATION

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

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AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2026 12,059.05

AMOUNT ENCLOSED

AUTO PAY	REMIT PAYMENT TO:
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City of Cottage Grove
400 E Main St
Cottage Grove, OR 97424



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