



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: 6/1/2026 to 6/30/2026
BILLING DATE: 6/30/2026

DUE DATE: 7/10/2026

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
87876222	5/10/2026	443877	6/10/2026	449322	5445

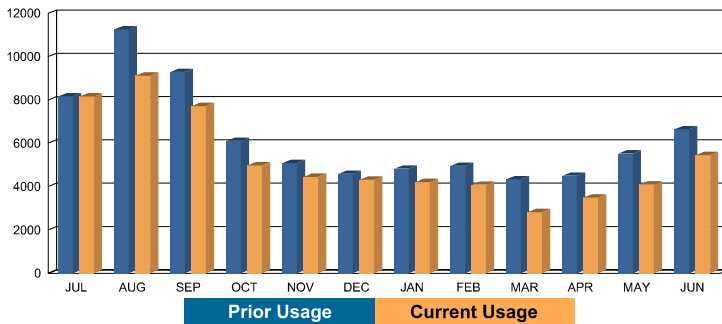
SPECIAL MESSAGE

CURRENT CHARGES

Water	1,706.94
Water Improvement	462.14
Waste Water	3,874.30
WW Improvement	493.83
Storm Drain	369.56
SD Improvement	526.05

TOTAL CURRENT CHARGES 7,432.82

Water Usage



BILL SUMMARY

Previous Balance	6,172.95
Payments Received	-6,172.95
Additional Billing	0.00
Current Charges	7,432.82
TOTAL AMOUNT DUE	7,432.82

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 7/10/2026 7,432.82

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Cottage Grove
400 E Main St
Cottage Grove, OR 97424



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