



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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 12/31/2025

**DUE DATE:** 1/10/2026

### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
87876222	11/10/2025	420862	12/10/2025	425174	4312

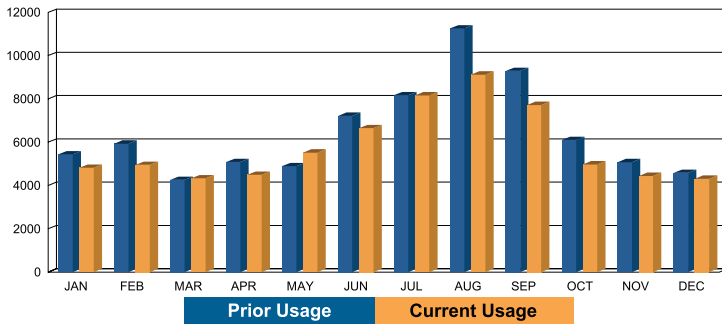
### SPECIAL MESSAGE

### CURRENT CHARGES

Water	1,449.74
Water Improvement	462.14
Waste Water	3,071.00
WW Improvement	493.83
Storm Drain	369.56
SD Improvement	526.05

**TOTAL CURRENT CHARGES** 6,372.32

### Water Usage



### BILL SUMMARY

Previous Balance	6,493.07
Payments Received	-6,493.07
Additional Billing	0.00
Current Charges	6,372.32
<b>TOTAL AMOUNT DUE</b>	<b>6,372.32</b>

## 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 1/10/2026** 6,372.32

### AMOUNT ENCLOSED

**AUTO PAY**

REMIT PAYMENT TO:

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



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