



# 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

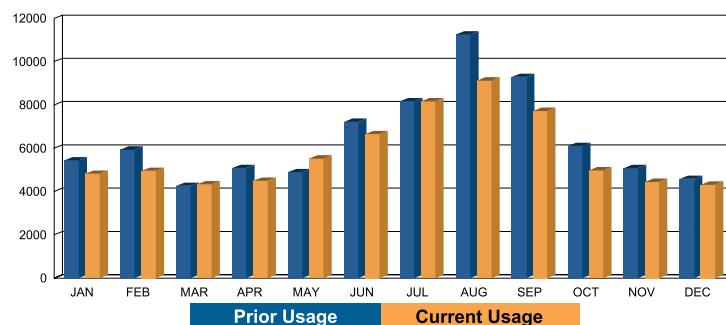
DUE DATE: 1/10/2026

## METER READING

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

## SPECIAL MESSAGE

## Water Usage



## 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

## BILL SUMMARY

Previous Balance	6,493.07
Payments Received	-6,493.07
Additional Billing	0.00
Current Charges	6,372.32

**TOTAL AMOUNT DUE** 6,372.32

## 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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BILLING DATE: 12/31/2025

DUE DATE: 1/10/2026

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

### 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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