

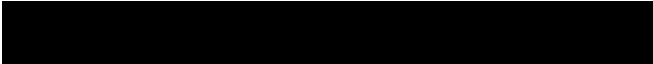


City of Warrenton
 PO Box 250
 Warrenton, OR 97146

Billing Inquiries: (503) 861-2233
 Monday thru Friday 8:30 AM to 5:00 PM

ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687

Account Information



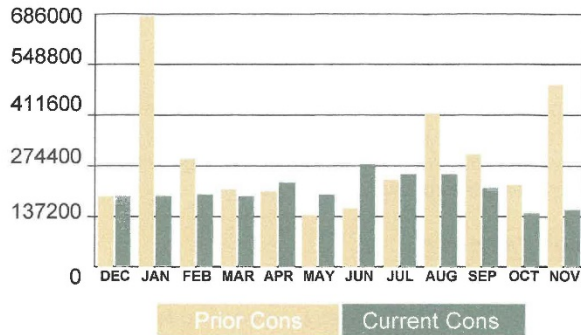
SERVICE PERIOD: 11/1/2021 to 11/30/2021
 BILLING DATE: 11/30/2021

CURRENT CHARGES DUE DATE: 12/30/2021

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	10/20/2021	64198000	11/19/2021	64361000	163000.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	780.02
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5729.14
PAYMENT - THANK YOU	5729.14
SUBTOTAL	0.00
CURRENT CHARGES	5,758.51
TOTAL AMOUNT DUE	5758.51

Special Message

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DEC 08 2021

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PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
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City of Warrenton
 PO Box 250
 Warrenton, OR 97146

ADDRESS SERVICE REQUESTED

2834 1 AB 0.461 9/200 002931 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



SERVICE PERIOD: 11/1/2021 to 11/30/2021
 BILLING DATE: 11/30/2021
 CURRENT CHARGES DUE DATE: 12/30/2021
 PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 5758.51

Amount Enclosed

Amount Enclosed: _____



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 PO BOX 250
 WARRENTON OR 97146-0250

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ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687

Account Information



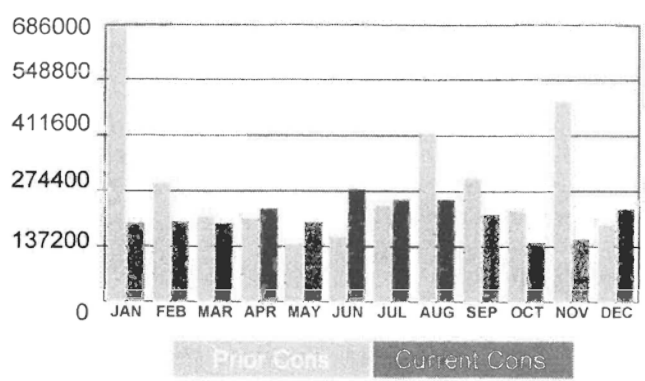
SERVICE PERIOD: 12/1/2021 to 12/31/2021
BILLING DATE: 12/31/2021

CURRENT CHARGES DUE DATE: 1/31/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	11/19/2021	64361000	12/21/2021	64596000	235000.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	1100.42
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5758.51
PAYMENT - THANK YOU	5758.51
SUBTOTAL	0.00
CURRENT CHARGES	6,078.91
TOTAL AMOUNT DUE	6078.91

Special Message

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City of Warrenton
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SERVICE PERIOD: 12/1/2021 to 12/31/2021
BILLING DATE: 12/31/2021

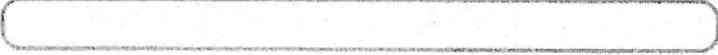
CURRENT CHARGES DUE DATE: 1/31/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6078.91

Amount Enclosed



2829 1 AB 0.461 7/192 002928 0001:0001



ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



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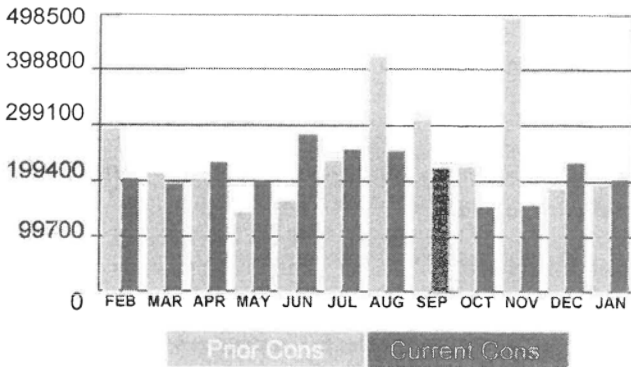


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ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687

Water Usage History



Special Message

Account Information

SERVICE PERIOD: 1/1/2022 to 1/31/2022
BILLING DATE: 1/31/2022

CURRENT CHARGES DUE DATE: 2/28/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	12/21/2021	64596000	1/18/2022	64802000	206000.00

Current Charges

WATER - MULTI 2 IN-CITY	971.37
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	6078.91
PAYMENT - THANK YOU	6078.91
SUBTOTAL	0.00
CURRENT CHARGES	5,949.86
TOTAL AMOUNT DUE	5949.86

RE

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City of Warrenton
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2827 1 AB 0.461 7/195 002929 0001:0001



ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



SERVICE PERIOD: 1/1/2022 to 1/31/2022
BILLING DATE: 1/31/2022
CURRENT CHARGES DUE DATE: 2/28/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 5949.86

Amount Enclosed



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 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687

MAR 07 2022

Account Information

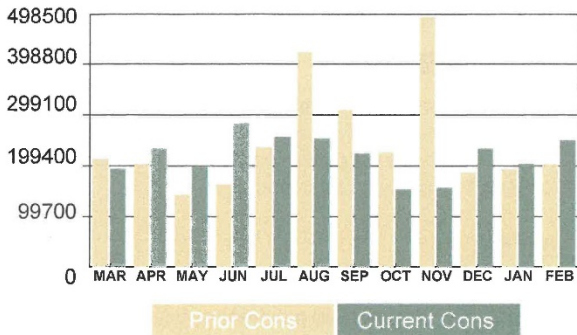
SERVICE PERIOD: 2/1/2022 to 2/28/2022
 BILLING DATE: 2/28/2022

CURRENT CHARGES DUE DATE: 3/31/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	1/18/2022	64802000	2/23/2022	65053700	251700.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	1174.74
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5949.86
PAYMENT - THANK YOU	5949.86
SUBTOTAL	0.00
CURRENT CHARGES	6,153.23
TOTAL AMOUNT DUE	6153.23

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2825 1 AB 0.461 7/196 002926 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



SERVICE PERIOD: 2/1/2022 to 2/28/2022
 BILLING DATE: 2/28/2022
 CURRENT CHARGES DUE DATE: 3/31/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6153.23

Amount Enclosed



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ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687

Account Information

SERVICE PERIOD: 3/1/2022 to 3/31/2022
 BILLING DATE: 3/31/2022
 CURRENT CHARGES DUE DATE: 4/29/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	2/23/2022	65053700	3/23/2022	65236100	182400.00

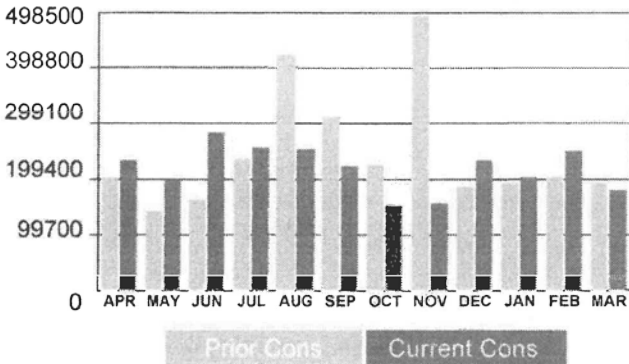
Current Charges

WATER - MULTI 2 IN-CITY	866.35
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	6153.23
PAYMENT - THANK YOU	6153.23
SUBTOTAL	0.00
CURRENT CHARGES	5,844.84
TOTAL AMOUNT DUE	5844.84

Water Usage History



Special Message

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2827 1 AB 0.461 7/197 002924 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



SERVICE PERIOD: 3/1/2022 to 3/31/2022
 BILLING DATE: 3/31/2022
 CURRENT CHARGES DUE DATE: 4/29/2022
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Amount Due

TOTAL AMOUNT DUE: 5844.84

Amount Enclosed



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MAY 07 2022

ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687

Account Information

SERVICE PERIOD: 4/1/2022 to 4/30/2022
BILLING DATE: 4/30/2022

CURRENT CHARGES DUE DATE: 5/31/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
1416319	3/23/2022	65236100	4/11/2022	65304500	68400.00
2703547	4/11/2022	0	4/19/2022	41000	41000.00

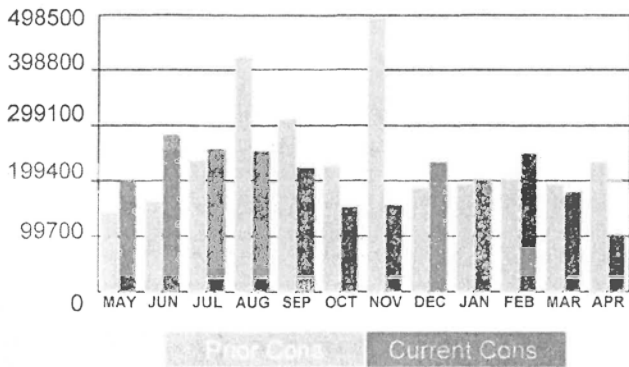
Current Charges

WATER - MULTI 2 IN-CITY	541.50
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5844.84
PAYMENT - THANK YOU	5844.84
SUBTOTAL	0.00
CURRENT CHARGES	5,519.99
TOTAL AMOUNT DUE	5519.99

Water Usage History

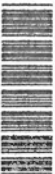


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2836 1 AB 0.461 7/203 002935 0001:0001



ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



Account Information

SERVICE PERIOD: 4/1/2022 to 4/30/2022
BILLING DATE: 4/30/2022

CURRENT CHARGES DUE DATE: 5/31/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 5519.99

Amount Enclosed



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ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
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Account Information

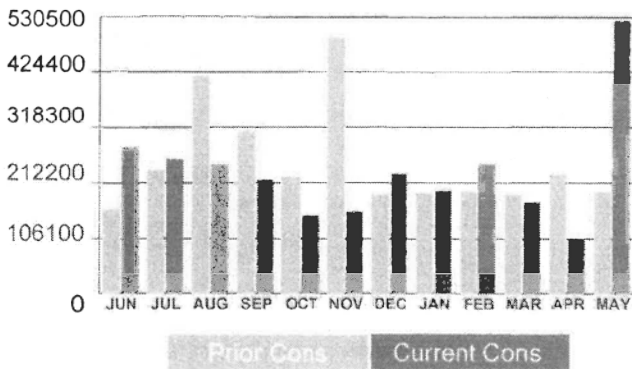
SERVICE PERIOD: 5/1/2022 to 5/31/2022
BILLING DATE: 5/31/2022

CURRENT CHARGES DUE DATE: 6/30/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	4/19/2022	41000	5/23/2022	571400	530400.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	2414.95
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5519.99
PAYMENT - THANK YOU	5519.99
SUBTOTAL	0.00
CURRENT CHARGES	7,393.44
TOTAL AMOUNT DUE	7393.44

Special Message

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City of Warrenton
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2829 1 AB 0.461 10/206 002934 0001.0001
ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



SERVICE PERIOD: 5/1/2022 to 5/31/2022
BILLING DATE: 5/31/2022
CURRENT CHARGES DUE DATE: 6/30/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 7393.44

Amount Enclosed



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City of Warrenton
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ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687

Account Information



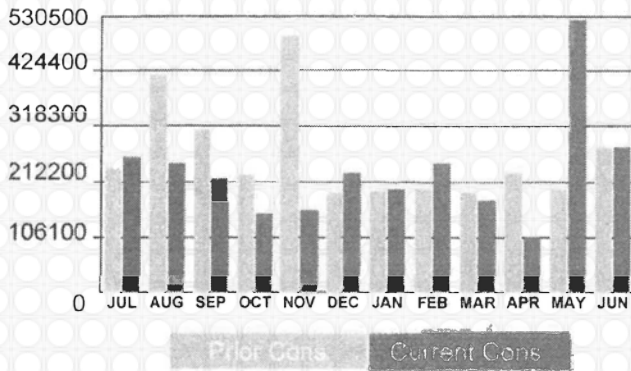
SERVICE PERIOD: 6/1/2022 to 6/30/2022
 BILLING DATE: 6/30/2022

CURRENT CHARGES DUE DATE: 7/29/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	5/23/2022	571400	6/24/2022	852600	281200.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	1306.01
RESIDENTIAL SEWER	4000.92
STORM SEWER SURCHARGE	799.92
1 2YD 1 X WEEK	177.65

Account Summary

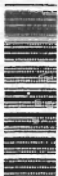
PREVIOUS BALANCE	7393.44
PAYMENT - THANK YOU	7393.44
SUBTOTAL	0.00
CURRENT CHARGES	6284.50
TOTAL AMOUNT DUE	6284.50

Special Message

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City of Warrenton
 PO Box 250
 Warrenton, OR 97146



SERVICE PERIOD: 6/1/2022 to 6/30/2022
 BILLING DATE: 6/30/2022

CURRENT CHARGES DUE DATE: 7/29/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6284.50

Amount Enclosed

2808 1 AB 0.461 7/196 002912 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



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ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687

Account Information

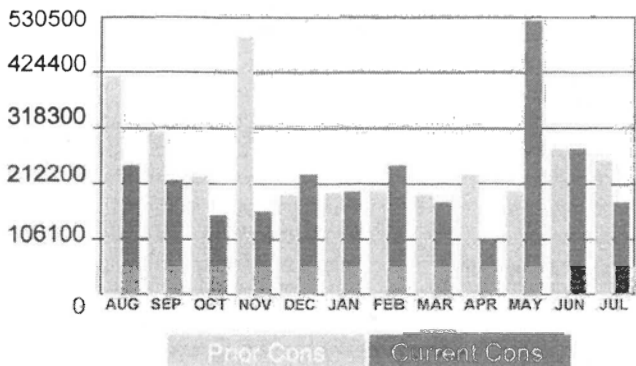
SERVICE PERIOD: 7/1/2022 to 7/31/2022
BILLING DATE: 7/31/2022

CURRENT CHARGES DUE DATE: 8/31/2022

Current Meter information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	6/24/2022	852600	7/19/2022	1033500	180900.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	894.42
RESIDENTIAL SEWER	4160.64
STORM SEWER SURCHARGE	832.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	6284.50
PAYMENT - THANK YOU	6284.50
SUBTOTAL	0.00
CURRENT CHARGES	6,064.97
TOTAL AMOUNT DUE	6064.97

Special Message

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City of Warrenton
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2814 1 AB 0.491 7/192 002927 0001:0001



ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



SERVICE PERIOD: 7/1/2022 to 7/31/2022
BILLING DATE: 7/31/2022

CURRENT CHARGES DUE DATE: 8/31/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6064.97

Amount Enclosed



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ALDER CREEK MHC
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Account Information



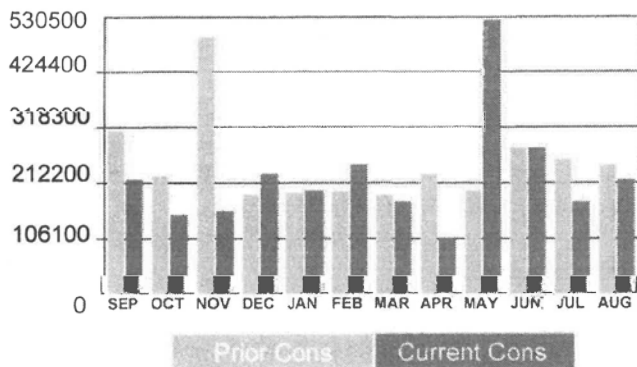
SERVICE PERIOD: 8/1/2022 to 8/31/2022
 BILLING DATE: 8/31/2022

CURRENT CHARGES DUE DATE: 9/30/2022

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	7/19/2022	1033500	8/19/2022	1261400	227900.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	1112.03
RESIDENTIAL SEWER	4160.64
STORM SEWER SURCHARGE	832.26
1 2YD 1 X WEEK	177.65

Account Summary

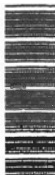
PREVIOUS BALANCE	6064.97
PAYMENT - THANK YOU	6064.97
SUBTOTAL	0.00
CURRENT CHARGES	6,282.58
TOTAL AMOUNT DUE	6282.58

Special Message

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SERVICE PERIOD: 8/1/2022 to 8/31/2022
 BILLING DATE: 8/31/2022

CURRENT CHARGES DUE DATE: 9/30/2022

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6282.58

Amount Enclosed

2792 1 AB 0.491 7/195 002906 0001:0001



ALDER CREEK MHC
 18150 SW BOONES FERRY ROAD
 PORTLAND OR 97224-7687



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Agency Information

Warrenton
 PO Box 250
 Warrenton, OR 97146
 503-861-2233
 M-F 9:00am-5:00pm

Account Information

ACCOUNT NUMBER NAME
 [REDACTED] ALDER CREEK MHC
 SERVICE ADDRESS
 400 NW 11TH ST

Bill Details

SERVICE PERIOD BILLING DATE
 10/1/2022 to 10/31/2022 (31 days) 10/31/2022
 DUE DATE
 11/30/2022

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
Garbage: DUMP GARBAGE CAN	\$5.80
Sewer: RESIDENTIAL SEWER	\$4,160.64
Storm: STORM SEWER SURCHARGE	\$832.26
Water: MULTI 2 IN-CITY	\$66.11
Water: MULTI 2 IN-CITY Consumption	\$751.45
Total Current Charges	\$5,993.91

Bill Summary

Type	Amount
Previous Balance	\$6,293.23
Payments Received	\$6,293.23
Adjustments	\$0.00
Current Charges	\$5,993.91
Total Amount Due by 11/30/2022:	\$5,993.91*

*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 164300.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
9/21/2022	1491600.00000	10/21/2022	1655900.00000