



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
 12/1/2022 to 12/31/2022 (31 days) 12/31/2022
 DUE DATE
 1/31/2023

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
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	\$659.31
Total Current Charges	\$5,895.97

Bill Summary

Type	Amount
Previous Balance	\$5,931.16
Payments Received	\$5,931.16
Adjustments	\$0.00
Current Charges	\$5,895.97

Total Amount Due by 1/31/2023: **\$5,895.97***

*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 144400.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
11/21/2022	1807900.00000	12/20/2022	1952300.00000



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 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
 1/1/2023 to 1/31/2023 (31 days) 1/31/2023
 DUE DATE
 2/28/2023

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
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	\$711.63
Total Current Charges	\$5,948.29

Bill Summary

Type	Amount
Previous Balance	\$5,895.97
Payments Received	\$5,895.97
Adjustments	\$0.00
Current Charges	\$5,948.29

Total Amount Due by 2/28/2023:

\$5,948.29*

*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 155700.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
12/20/2022	1952300.00000	1/20/2023	2108000.00000



City of Warrenton
PO Box 250
Warrenton, OR 97146

Billing Inquiries: (503) 861-2233
Monday thru Friday 9:00 AM to 5:00 PM

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

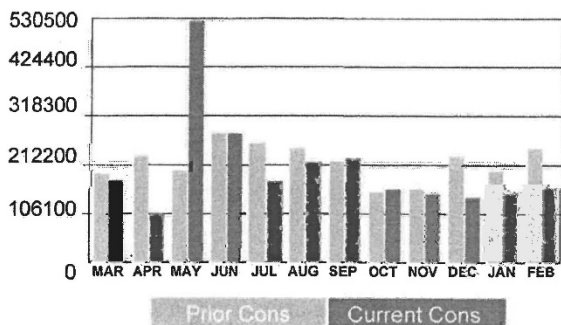
Account Information

SERVICE PERIOD: 2/1/2023 to 2/28/2023
BILLING DATE: 2/28/2023
CURRENT CHARGES DUE DATE: 3/31/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	1/20/2023	2108000	2/22/2023	2277500	169500.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	841.64
RESIDENTIAL SEWER	4160.64
STORM SEWER SURCHARGE	832.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5948.29
PAYMENT - THANK YOU	5948.29
SUBTOTAL	0.00
CURRENT CHARGES	6,012.19
TOTAL AMOUNT DUE	6012.19

Special Message

KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF WARRENTON



City of Warrenton
PO Box 250
Warrenton, OR 97146

SERVICE PERIOD: 2/1/2023 to 2/28/2023
BILLING DATE: 2/28/2023
CURRENT CHARGES DUE DATE: 3/31/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6012.19

Amount Enclosed

3841 1 AB 0.507 10/201 003996 0001:0001
ALDER CREEK MHC
18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687



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MAR 08 2023



ATTN: UTILITIES RECEIVABLE
CITY OF WARRENTON
PO BOX 250
WARRENTON OR 97146-0250

Do not staple payment to stub.



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
 3/1/2023 to 3/31/2023 (31 days) 3/31/2023
 DUE DATE
 4/28/2023

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
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	\$722.28
Total Current Charges	\$5,958.94

Bill Summary

Type	Amount
Previous Balance	\$6,012.19
Payments Received	\$6,012.19
Adjustments	\$0.00
Current Charges	\$5,958.94
Total Amount Due by 4/28/2023:	\$5,958.94*

*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 158000.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
2/22/2023	2277500.00000	3/21/2023	2435500.00000

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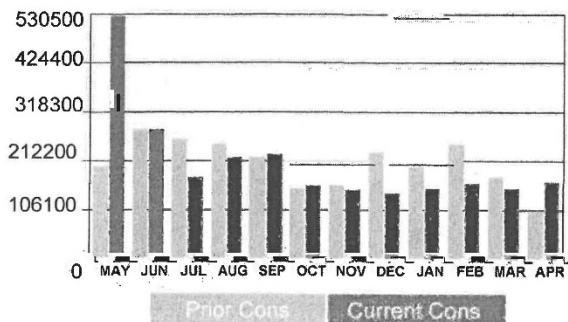


City of Warrenton
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 Monday thru Friday 9:00 AM to 5:00 PM

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

Water Usage History



Special Message

Account Information

SERVICE PERIOD: 4/1/2023 to 4/30/2023
 BILLING DATE: 4/30/2023

CURRENT CHARGES DUE DATE: 5/31/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	3/21/2023	2435500	4/20/2023	2609500	174000.00

Current Charges

WATER - MULTI 2 IN-CITY	862.47
RESIDENTIAL SEWER	4160.64
STORM SEWER SURCHARGE	832.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5958.94
PAYMENT - THANK YOU	5958.94
SUBTOTAL	0.00
CURRENT CHARGES	6,033.02
TOTAL AMOUNT DUE	6033.02

KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF WARRENTON



City of Warrenton
 PO Box 250
 Warrenton, OR 97146

5317 1 AB 0.507 13/323 005502 0001:0001

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



SERVICE PERIOD: 4/1/2023 to 4/30/2023
 BILLING DATE: 4/30/2023
 CURRENT CHARGES DUE DATE: 5/31/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE : 6033 02

Amount Enclosed



ATTN: UTILITIES RECEIVABLE
 CITY OF WARRENTON
 PO BOX 250
 WARRENTON OR 97146-0250

Do not staple payment to stub.



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
 5/1/2023 to 5/31/2023 (31 days) 5/31/2023
 DUE DATE
 6/30/2023

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
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	\$745.89
Total Current Charges	\$5,982.55

Bill Summary

Type	Amount
Previous Balance	\$6,033.02
Payments Received	\$6,033.02
Adjustments	\$0.00
Current Charges Due By 6/30/2023	\$5,982.55

Total Amount Due	\$5,982.55*
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*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 163100.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
4/20/2023	2609500.00000	5/19/2023	2772600.00000



City of Warrenton
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Warrenton, OR 97146

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Monday thru Friday 9:00 AM to 5:00 PM

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JUL 12 2023

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

Account Information

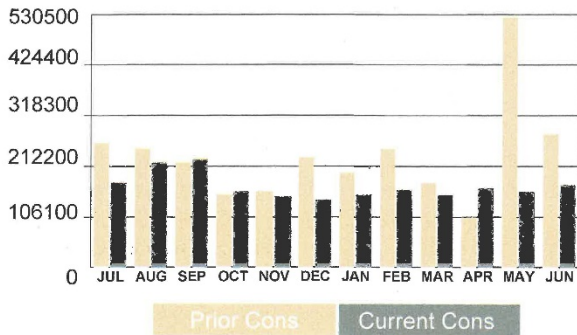
SERVICE PERIOD: 6/1/2023 to 6/30/2023
BILLING DATE: 6/30/2023

CURRENT CHARGES DUE DATE: 7/31/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	5/19/2023	2772600	6/19/2023	2952600	180000.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	890.25
RESIDENTIAL SEWER	4160.64
STORM SEWER SURCHARGE	832.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	5982.55
PAYMENT - THANK YOU	5982.55
SUBTOTAL	0.00
CURRENT CHARGES	6,060.80
TOTAL AMOUNT DUE	6060.80

Special Message

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PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT.
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF WARRENTON



City of Warrenton
PO Box 250
Warrenton, OR 97146

7606 1 AB 0.537 23/189 007864 0001:0001



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



SERVICE PERIOD: 6/1/2023 to 6/30/2023
BILLING DATE: 6/30/2023

CURRENT CHARGES DUE DATE: 7/31/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6060.80

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

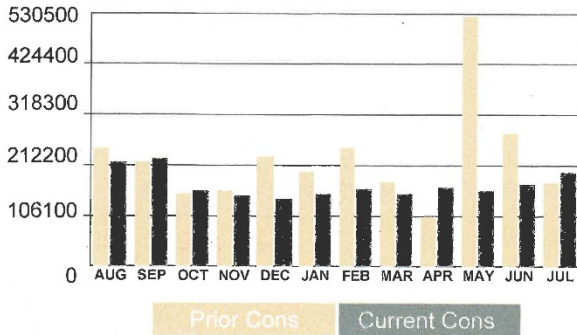
SERVICE PERIOD: 7/1/2023 to 7/31/2023
BILLING DATE: 7/31/2023

CURRENT CHARGES DUE DATE: 8/31/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	6/19/2023	2952600	7/18/2023	3157100	204500.00

Water Usage History



Current Charges

WATER - MULTI 2 IN-CITY	1044.80
RESIDENTIAL SEWER	4326.96
STORM SEWER SURCHARGE	865.26
1 2YD 1 X WEEK	177.65

Account Summary

PREVIOUS BALANCE	6060.80
PAYMENT - THANK YOU	6060.80
SUBTOTAL	0.00
CURRENT CHARGES	6,414.67
TOTAL AMOUNT DUE	6414.67

Special Message

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City of Warrenton
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Warrenton, OR 97146

3477 1 AB 0.537 10/180 003621 0001:0001



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



SERVICE PERIOD: 7/1/2023 to 7/31/2023
BILLING DATE: 7/31/2023
CURRENT CHARGES DUE DATE: 8/31/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE: 6414.67

Amount Enclosed



ATTN: UTILITIES RECEIVABLE
CITY OF WARRENTON
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WARRENTON OR 97146-0250

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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
8/1/2023 to 8/31/2023 (31 days)	8/31/2023
DUE DATE	
9/29/2023	

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
Sewer: RESIDENTIAL SEWER	\$4,326.96
Storm: STORM SEWER SURCHARGE	\$865.26
Water: MULTI 2 IN-CITY	\$68.75
Water: MULTI 2 IN-CITY Consumption	\$1,264.77
Total Current Charges	\$6,703.39

Bill Summary

Type	Amount
Previous Balance	\$6,414.67
Payments Received	\$6,414.67
Adjustments	\$0.00
Current Charges Due By 9/29/2023	\$6,703.39

Total Amount Due

\$6,703.39*

*Amount due at the time of billing

Meter Readings

Serial: 2703547 **Cons:** 264400.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
7/18/2023	3157100.00000	8/18/2023	3421500.00000



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Account Information

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

Bill Details

SERVICE PERIOD BILLING DATE
9/1/2023 to 9/30/2023 (30 days) 9/30/2023
DUE DATE
10/31/2023

Current Charges

Type	Amount
Garbage: 1 2YD 1 X WEEK	\$177.65
Sewer: RESIDENTIAL SEWER	\$4,326.96
Storm: STORM SEWER SURCHARGE	\$865.26
Water: MULTI 2 IN-CITY	\$68.75
Water: MULTI 2 IN-CITY Consumption	\$991.47
Total Current Charges	\$6,430.09

Bill Summary

Type	Amount
Previous Balance	\$6,703.39
Payments Received	\$6,703.39
Adjustments	\$0.00
Current Charges Due By 10/31/2023	\$6,430.09

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Total Amount Due

\$6,430.09*

*Amount due at the time of billing

Meter Readings

Serial: 2703547 Cons: 207700.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
8/18/2023	3421500.00000	9/18/2023	3629200.00000

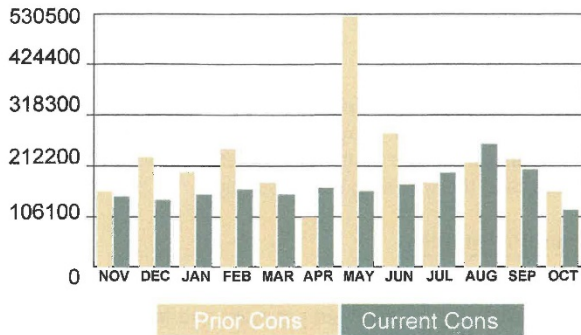


City of Warrenton
PO Box 250
Warrenton, OR 97146

Billing Inquiries: (503) 861-2233
Monday thru Friday 9:00 AM to 5:00 PM

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

Water Usage History



Special Message

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KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT COUPON

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PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF WARRENTON



City of Warrenton
PO Box 250
Warrenton, OR 97146

5421 1 AB 0.537 14/186 005678 0001:0001



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



Account Information

SERVICE PERIOD: 10/1/2023 to 10/31/2023
BILLING DATE: 10/31/2023

CURRENT CHARGES DUE DATE: 11/30/2023

Current Meter Information

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
2703547	9/18/2023	3629200	10/18/2023	3751400	122200.00

Current Charges

WATER - MULTI 2 IN-CITY	648.11
RESIDENTIAL SEWER	4326.96
STORM SEWER SURCHARGE	865.26
1 2YD 1 X WEEK	177.65
SERVICE CALL - IC	20.00

Account Summary

PREVIOUS BALANCE	6430.09
PAYMENT - THANK YOU	6430.09
SUBTOTAL	0.00
CURRENT CHARGES	6,037.98
TOTAL AMOUNT DUE	6037.98

Amount Due

TOTAL AMOUNT DUE: 6037.98

Amount Enclosed



ATTN: UTILITIES RECEIVABLE
CITY OF WARRENTON
PO BOX 250
WARRENTON OR 97146-0250

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