

ACCOUNT NUMBER

ALDER CREEK MHC

SERVICE ADDRESS

400 NW 11TH ST

Agency Information

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

Bill Details

SERVICE PERIOD

BILLING DATE

11/1/2022 to 11/30/2022 (30 days)

11/30/2022

DUE DATE

12/30/2022

Current Charges

Type	Amount O
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	\$694.50
Total Current Charges	\$5,931.16

Bill Summary

Type	Amount
Previous Balance	\$5,993.91
Payments Received	\$5,993.91
Adjustments	\$0.00
Current Charges	\$5,931.16

Total Amount Due by 12/30/2022:

\$5,931.16*

Meter Readings

Serial: 2703547 Cons: 152000.00000

Previo	ous Reading	Curre	ent Reading
Date	Reading	Date	Reading
10/21/2022	1655900.00000	11/21/2022	1807900.00000

^{*}Amount due at the time of billing

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

Bill Details

Warrenton PO Box 250

Agency Information



Account Information

ACCOUNT NUMBER

NAME

ALDER CREEK MHC

SERVICE ADDRESS 400 NW 11TH ST

F

SERVICE PERIOD

BILLING DATE

12/1/2022 to 12/31/2022 (31 days)

12/31/2022

DUE DATE

1/31/2023

Current Charges

Туре	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

Туре	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

Serial: 2703547 Cons: 144400.00000				
Previous Reading Current Reading				
Date	Reading	Date	Reading	
11/21/2022	1807900.00000	12/20/2022	1952300.00000	



ACCOUNT NUMBER

ΝΔΜΕ

ALDER CREEK MHC

SERVICE ADDRESS

400 NW 11TH ST

Agency Information

Warrenton PO Box 250 Warrenton, OR 97146 503-861-2233

M-F9:00am-5:00pm

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

Туре	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

Туре	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

Serial: 2703547 Cons: 155700.00000				
Prev	rious Reading	Cı	rrent Reading	
Date	Date Reading		Reading	
12/20/2022	1952300.00000	1/20/2023	2108000.00000	



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 530500 424400 318300 212200 106100 O MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB Prior Cons Current Cons

Special Message

Account Information

SERVICE PERIOD: BILLING DATE:

2/1/2023 to 2/28/2023

2/28/2023

CURRENT CHARGES DUE DATE:

3/31/2023

Current Meter Information

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

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

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

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

RECEIVED

MAR 08 2023

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

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



Agency Information

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

Account Information

ACCOUNT NUMBER

NAME

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

Туре	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

Туре	Amount
Previous Balance	\$6,012.19
Payments Received	\$6,012.19
Adjustments	\$0.00
Current Charges	\$5,958.94

^{*}Amount due at the time of billing

erial: 2703547 Cons: 15800	0.00000		
Prev	ious Reading	Curi	rent Reading
Date	Reading	Date	Reading
2/22/2023	2277500.00000	3/21/2023	2435500.00000

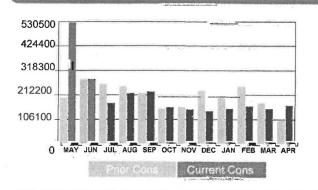


City of Warrenton PO Box 250 Warrenton, OR 97146

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

AccountInformation

SERVICE PERIOD: BILLING DATE:

4/1/2023 to 4/30/2023 4/30/2023

CURRENT CHARGES DUE DATE:

5/31/2023

Current Meter Information

Previous Reading Current Reading

Serial No Date 2703547 3/21/2023

Reading 2435500

Date 4/20/2023 2609500

Cons 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 Summar

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

PAYNENT 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 AMOUN T DUE :

6033 02

Amount Enclosed

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



ACCOUNT NUMBER

NAME

ALDER CREEK MHC

SERVICE ADDRESS
400 NW 11TH ST

Agency Information

Warrenton PO Box 250 Warrenton, OR 97146 503-861-2233

M-F9:00am-5:00pm

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

Туре	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

Туре	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

Serial: 2703547 Cons: 163	100.00000		
Pr	evious Reading	Cı	rrent Reading
Date	Reading	Date	Reading
4/20/2023	2609500.00000	5/19/2023	2772600.00000



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

SERVICE PERIOD:

6/1/2023 to 6/30/2023

6/30/2023

CURRENT CHARGES DUE DATE:

Account Information

7/31/2023

JUL 1 2 2023

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

Current Meter Information

	Previous	Reading	Current	Reading	
Serial No	Date	Reading	Date	Reading	Cons
2703547	5/10/2023	2772600	6/10/2023	2052600	190000 00

Water Usage History 530500 424400 318300 212200 106100

Special Message

0

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	
The same that I have been a second to the same that the sa	5982.55
PREVIOUS BALANCE	5982.55 5982.55
Account Summary PREVIOUS BALANCE PAYMENT - THANK YOU SUBTOTAL	

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: BILLING DATE:

6/1/2023 to 6/30/2023 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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ATTN: UTILITIES RECEIVABLE CITY OF WARRENTON **PO BOX 250** WARRENTON OR 97146-0250

7606 1 AB 0.537 23/189 007864 0001:0001 ALDER CREEK MHC

18150 SW BOONES FERRY ROAD
PORTLAND OR 97224-7687 ՈրկՈիսիությիսիցիցիցինիցիներինիություններ

Do not staple payment to stub.

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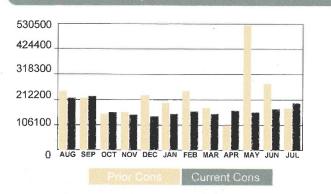


Billing Inquiries: (503) 861-2233 Monday thru Friday 9:00 AM to 5:00 PM

AUG 0 8 2023

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

Water Usage History



Special Message

Account Information

SERVICE PERIOD: BILLING DATE:

7/1/2023 to 7/31/2023 7/31/2023

CURRENT CHARGES DUE DATE:

8/31/2023

6060.80

Current Meter Information

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

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

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

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



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City of Warrenton PO Box 250 Warrenton, OR 97146

TOTAL AMOUNT DUE:

7/31/2023 8/31/2023

7/1/2023 to 7/31/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

BILLING DATE:

SERVICE PERIOD:

6414.67

Amount Enclosed

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

CURRENT CHARGES DUE DATE:

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

3477 1 AB 0.537 10/180 003621 0001:0001

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ACCOUNT NUMBER

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SERVICE ADDRESS

ALDER CREEK MHC

400 NW 11TH ST

ALDER CREEK WITH

Agency Information

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

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

Туре	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

Туре	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

Serial: 2703547 Cons: 264400.00000					
Previous Reading			Current Reading		
Date	Reading		Date	Reading	
7/18/2023	3157100.00000		8/18/2023	3421500.00000	



ACCOUNT NUMBER

NAME



ALDER CREEK MHC

SERVICE ADDRESS 400 NW 11TH ST

Agency Information

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

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

Туре	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

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

Total Amount Due \$6,430.09*

Serial: 2703547 Cons: 207700.00000				
Previous Reading Current Reading				
Date	Reading	Date	Reading	
8/18/2023	3421500.00000	9/18/2023	3629200.00000	

^{*}Amount due at the time of billing



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

Account Information

SERVICE PERIOD: BILLING DATE:

10/1/2023 to 10/31/2023 10/31/2023

Current Beeding

CURRENT CHARGES DUE DATE:

11/30/2023

Current Meter Information

	Previous Reading		Current Reading			
Serial No	Date	Reading	Date	Reading	Cons	
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

TOTAL AMOUNT DUE

PREVIOUS BALANCE PAYMENT - THANK YOU	6430.09
	6430.09
SUBTOTAL	0.00
CURRENT CHARGES	6,037.98



NOV 7 2023

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

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ALDER CREEK MHC

18150 SW BOONES FERRY ROAD

PORTLAND OR 97224-7687

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SERVICE PERIOD:

10/1/2023 to 10/31/2023

BILLING DATE:

10/31/2023

6037.98

CURRENT CHARGES DUE DATE:

11/30/2023

PLEASE CHECK BOX FOR CHANGES (SEE BACK)

Amount Due

TOTAL AMOUNT DUE:

6037.98

Amount Enclosed

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