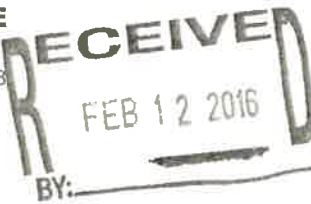




CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
 SERVICE ADDRESS: 19120 130th PI SE
 SERVICE PERIOD: 01/01/2016 to 01/31/2016
 BILLING DATE: 02/02/2016
 DUE DATE: 02/29/2016

METER READING

Serial No	Date	Previous Balance Reading	Current Reading Date	Current Reading Reading	Cons
63536378	01/01/2016	73081	01/31/2016	73794	713
13264448	01/01/2016		2 01/31/2016	-2	0



5010 1 AB 0.413 5206 / 5010 15-15-3
 ILIAD INC
 PO BOX 20098
 SEATTLE WA 98102-1098



BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

New Utility Rate Structure for 2016, see enclosed. City Hall will be closed Monday, February 15, 2016. Garbage & Recycling will be picked up on schedule.

CURRENT CHARGES

Iliad OC 4 & 1 5404.54
 Water Utility Tax 540.45
 Delinquency Fee 20.00

TOTAL CURRENT CHARGES: 5964.99

BILL SUMMARY

Previous Balance: 7142.02
 Payments Received: -7162.02

Total Current Charges Due By 02/29/2016 5964.99
Total Amount Due 5944.99



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	0	613	AUG	0	1150
MAR	0	602	SEP	0	875
APR	0	666	OCT	0	799
MAY	0	748	NOV	0	688
JUN	0	823	DEC	0	723

Marbello



CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198

RECEIVED
MAR 07 2016
BY: _____

Mar-bullo

4990 1 AB 0.413 5183 / 4990 13-13-8
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th Pl SE
SERVICE PERIOD: 02/01/2016 to 02/29/2016
BILLING DATE: 03/01/2016
DUE DATE: 03/31/2016

METER READING

Serial No	Previous Balance Date	Previous Balance Reading	Current Reading Date	Current Reading Reading	Cons
63536378	02/01/2016	73794	02/29/2016	74442	648
13264448	02/01/2016	2	02/29/2016	.2	0

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

Salvation Army helps your neighbors in need. Consider adding a donation to your payment.



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

CURRENT CHARGES

Iliad OC 4 & 1 4911.84
Water Utility Tax 491.18

TOTAL CURRENT CHARGES: 5403.02

BILL SUMMARY

Previous Balance: 5944.99
Payments Received: -5944.99

Total Current Charges Due By 03/31/2016 5403.02
Total Amount Due 5403.02

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	648	613	AUG	0	1150
MAR	0	602	SEP	0	875
APR	0	666	OCT	0	799
MAY	0	748	NOV	0	688
JUN	0	823	DEC	0	723



CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th Pl SE
SERVICE PERIOD: 03/01/2016 to 03/31/2016
BILLING DATE: 04/01/2016
DUE DATE: 04/30/2016

METER READING

Serial No	Previous Balance Date	Previous Balance Reading	Current Reading Date	Current Reading Reading	Cons
63536378	03/01/2016	74442	03/31/2016	75110	668
13264448	03/01/2016	2	03/31/2016	2	0

5021 1 AB 0.413 5214 / 5021 16-18-8
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

Inside city limits residents only. Annual Spring Cleanup Event is Saturday, 5/14/16 @ the Monroe High School 8am to 2pm. See Enclosed flyer.



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

All contributions are tax deductible.

CURRENT CHARGES

Iliad OC 4 & 1 5063.44
Water Utility Tax 506.34

TOTAL CURRENT CHARGES: 5569.78

BILL SUMMARY

Previous Balance: 5403.02
Payments Received: -5403.02

Total Current Charges Due By 04/30/2016 5569.78
Total Amount Due 5569.78

To pay online:
www.monroewa.gov/pay

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	648	613	AUG	0	1150
MAR	668	602	SEP	0	875
APR	0	666	OCT	0	799
MAY	0	748	NOV	0	688
JUN	0	823	DEC	0	723



CITY OF MONROE
806 WEST MAIN STREET
MCNROE, WA 98272-2198



5019 1 AB 0.396 5221 / 5019 16-18-8
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 04/01/2016 to 04/30/2016
BILLING DATE: 05/02/2016
DUE DATE: 05/31/2016

METER READING

Serial No	Previous Balance Date	Balance Reading	Current Reading Date	Reading	Cons
63536378	04/01/2016	75110	04/30/2016	75776	666
13264448	04/01/2016	2	04/30/2016	.2	0

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

City Hall will be closed Monday, May 30, 2016. Garbage and Recycling will still be picked up.

CURRENT CHARGES

Iliad OC 4 & 1 5048.28
Water Utility Tax 504.83
TOTAL CURRENT CHARGES: 5553.11 ✓

BILL SUMMARY

Previous Balance: 5569.78
Payments Received: -5569.78

Total Current Charges Due By 05/31/2016 5553.11
Total Amount Due 5553.11



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

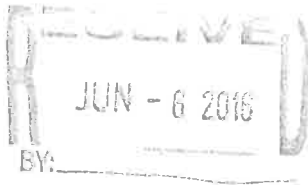
All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	648	613	AUG	0	1150
MAR	668	602	SEP	0	875
APR	666	666	OCT	0	799
MAY	0	748	NOV	0	688
JUN	0	823	DEC	0	723

Stephan Marshall



5018 1 AB 0.396 5221 / 5018 15-15-8
 ILIAD INC
 1107 S BAILEY ST
 SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
 SERVICE ADDRESS: 19120 130th PI SE
 SERVICE PERIOD: 05/01/2016 to 05/31/2016
 BILLING DATE: 06/01/2016
 DUE DATE: 06/30/2016

METER READING

Serial No	Previous Date	Balance Reading	Current Date	Reading	Cons
63536378	05/01/2016	75776	05/31/2016	76576	800
13264448	05/01/2016	2	05/31/2016	-2	0

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

City Hall will be closed Monday, July 4, 2016. Garbage and Recycling will still be picked up. Remember to please pick up your firework debris.



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY
 I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).
 All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

CURRENT CHARGES

Iliad OC 4 & 1 6064.00
 Water Utility Tax 606.40

TOTAL CURRENT CHARGES: 6670.40

BILL SUMMARY

Previous Balance: 5553.11
 Payments Received: -5553.11

 Total Current Charges Due By 06/30/2016 6670.40
 Total Amount Due 6670.40

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	648	613	AUG	0	1150
MAR	668	602	SEP	0	875
APR	666	666	OCT	0	799
MAY	800	748	NOV	0	688
JUN	0	823	DEC	0	723

Marbella



CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198



5010 1 AB 0.396 5219 / 5010 16-18-7
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 06/01/2016 to 06/30/2016
BILLING DATE: 07/01/2016
DUE DATE: 07/31/2016

METER READING

Serial No	Previous Balance Date	Balance Reading	Current Reading Date	Reading	Cons
63536378	06/01/2016	76576	06/30/2016	76658	820
81246226	06/01/2016	0	06/30/2016	.0	0
13264448	06/01/2016	2	06/30/2016	2	0

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

Pay your utility bill online. Go to www.monroewa.gov/pay for more details.

CURRENT CHARGES

Iliad OC 4 & 1 6215.68
Water Utility Tax 621.57
TOTAL CURRENT CHARGES: 6837.25

BILL SUMMARY

Previous Balance: 6670.40
Payments Received: -6670.40

Total Current Charges Due By 07/31/2016 6837.25
Total Amount Due 6837.25



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713	664	JUL	0	1317
FEB	648	613	AUG	0	1150
MAR	668	602	SEP	0	875
APR	666	666	OCT	0	799
MAY	800	748	NOV	0	688
JUN	820	823	DEC	0	723





CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198

PAST DUE:
\$6837.25

PAST DUE AMOUNTS MUST BE PAID IMMEDIATELY TO AVOID SHUT OFF.

CURRENT DUE BALANCES ONLY ARE DUE BY THE LAST DAY OF THE MONTH.

5047 1 AB 0.396 5254 / 5047 13-13-7
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 07/01/2016 to 07/31/2016
BILLING DATE: 08/01/2016
DUE DATE: 08/31/2016

METER READING

Serial No	Previous Balance Date	Previous Reading	Current Reading Date	Current Reading	Cons
63536378	6/22/2016	76658.00	7/12/2016	78137.00	1479.00
81246226	6/22/2016	0.00	7/15/2016	0.00	0.00

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

City Hall will be closed Monday, September 5, 2016.
Garbage and Recycling will still be picked up.

CURRENT CHARGES

Iliad OC 4 & 1 11210.82
Water Utility Tax 1121.08
Penalty 10% 683.73

TOTAL CURRENT CHARGES: 13015.63

BILL SUMMARY

Previous Balance: 6837.25
Payments Received: 0.00

Past Due Amount 6837.25

Total Current Charges Due By 08/31/2016 13015.63
Total Amount Due 19852.88



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY
I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).
All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

USAGE HISTORY (IN 1 CUBIC FOOT)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713.00	664.00	JUL	1479.00	1317.00
FEB	648.00	613.00	AUG	0.00	1150.00
MAR	668.00	602.00	SEP	0.00	875.00
APR	666.00	666.00	OCT	0.00	799.00
MAY	800.00	748.00	NOV	0.00	688.00
JUN	820.01	823.00	DEC	0.00	723.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO: **City of Monroe**

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 07/01/2016 to 07/31/2016
BILLING DATE: 08/01/2016

DUE DATE: 08/31/2016

ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723

AMOUNT DUE

TOTAL AMOUNT DUE 19852.88

AMOUNT ENCLOSED

SALVATION ARMY DONATION

PAST DUE:
\$6837.25

PAST DUE AMOUNTS MUST BE PAID IMMEDIATELY TO AVOID SHUT OFF.

CURRENT DUE BALANCES ONLY ARE DUE BY THE LAST DAY OF THE MONTH.

City of Monroe
PO Box 3697
Seattle, WA 98124-3697

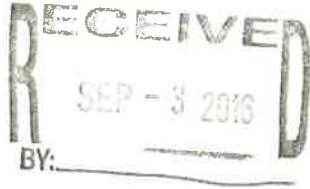


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CITY OF MONROE
806 WEST MAIN STREET
MONROE, WA 98272-2198

Mastello



5051 1 AB 0.396 5251 / 5051 15-17-7
ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 08/01/2016 to 08/31/2016
BILLING DATE: 09/01/2016
DUE DATE: 09/30/2016

METER READING

Serial No	Previous Balance		Current Reading		Cons
	Date	Reading	Date	Reading	
63536378	7/12/2016	78137.00	8/26/2016	79507.00	1370.00
81246226	7/15/2016	0.00	8/15/2016	0.00	0.00

BILLING QUESTIONS: (360) 794-7400 • EMERGENCY AFTER HOURS: (425) 239-0189

SPECIAL MESSAGE

City Hall will be closed Friday, November 11, 2016.
Garbage & Recycling will be picked up.



HELP A NEIGHBOR IN NEED

FOR MONROE RESIDENTS ONLY

I have enclosed \$_____ with my utility payment as a donation to the Community Utilities Program (CUP).

All contributions are tax deductible.

To pay online:
www.monroewa.gov/pay

CURRENT CHARGES

Iliad OC 4 & 1 10384.60
Water Utility Tax 1038.46

TOTAL CURRENT CHARGES: 11423.06

BILL SUMMARY

Previous Balance: 19852.88
Payments Received: -19852.88

Total Current Charges Due By 09/30/2016 11423.06
Total Amount Due 11423.06

USAGE HISTORY (IN 1 CUBIC FOOT)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	713.00	664.00	JUL	1479.00	1317.00
FEB	648.00	613.00	AUG	1370.00	1150.00
MAR	668.00	602.00	SEP	0.00	875.00
APR	666.00	666.00	OCT	0.00	799.00
MAY	800.00	748.00	NOV	0.00	688.00
JUN	820.01	823.00	DEC	0.00	723.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO: **City of Monroe**

ACCOUNT: 005453-000
SERVICE ADDRESS: 19120 130th PI SE
SERVICE PERIOD: 08/01/2016 to 08/31/2016
BILLING DATE: 09/01/2016

DUE DATE: 09/30/2016

ILIAD INC
1107 S BAILEY ST
SEATTLE WA 98108-2723

AMOUNT DUE

TOTAL AMOUNT DUE 11423.06

AMOUNT ENCLOSED

SALVATION
ARMY DONATION

City of Monroe
PO Box 3697
Seattle, WA 98124-3697



0 0 5 4 5 3 + 0 0 0 + 0 0 1 1 4 2 3 0 6