

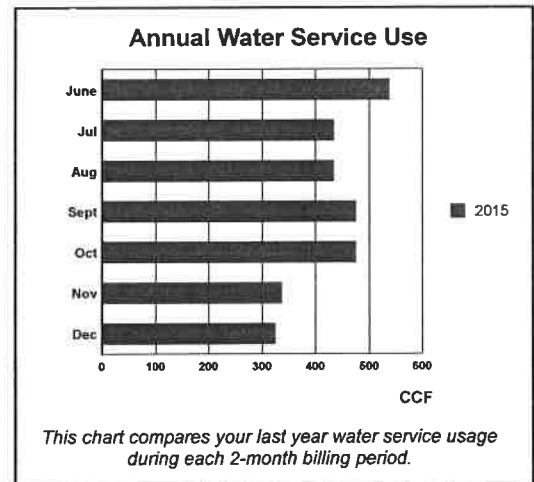
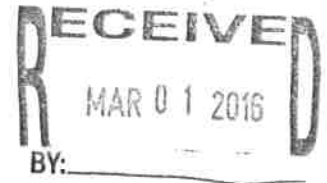
CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

DATE BILLED: 2/05/16  
 DUE DATE : 2/25/16

2961220

Previous Balance	\$773.88
Ending Balance	\$773.88
Current charges :	
Water	\$542.33
Filtration	\$204.77
Total Current Charges:	\$747.10
<b>Total Due</b>	<b>\$1,520.98</b>

	Previous	Present
Read Date	11/12/15	12/11/15
Reading	6981.00	7305.00
Billing Period		29 Days
Current Consumption		324 CCF
Same Period Last Year		415 CCF



The due date on this bill does not extend the due date of any previous balance, which is due immediately.



**PUBLIC WORKS**

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SEWER & DRAINAGE

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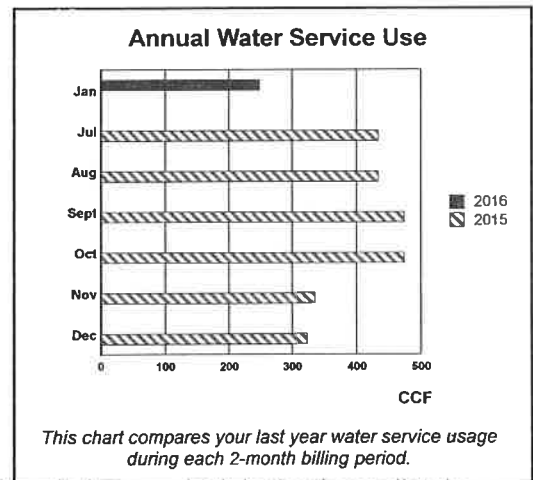
CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

DATE BILLED: 2/26/16  
 DUE DATE : 3/19/16

2999115

Previous Balance	\$1,520.98	Previous	Present
Payment	\$773.88CR	Read Date	12/11/15 1/10/16
Ending Balance	\$747.10	Reading	7305.00 7554.00
Current charges :		Billing Period	30 Days
Water	\$529.66	Current Consumption	249 CCF
Filtration	\$159.24	Same Period Last Year	CCF
Total Current Charges:	\$688.90		
Total Due	\$1,436.00		



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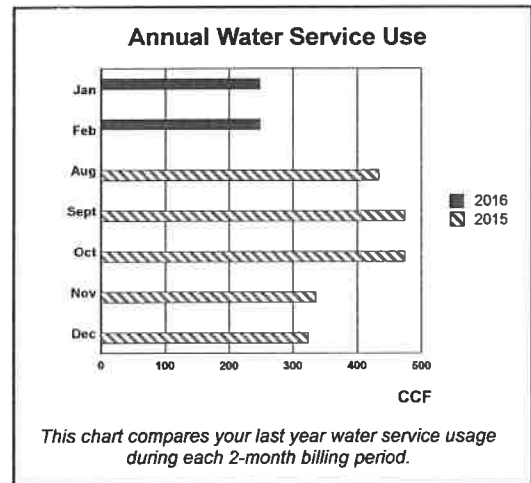
CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

DATE BILLED: 4/01/16  
 DUE DATE : 4/22/16

3043529

Previous Balance	\$1,436.00	Read Date	1/10/16	Previous	Present
Payment	\$1,436.00CR	Reading	7554.00	7554.00	7803.00
Ending Balance	\$0.00	Billing Period			30 Days
Current charges :		Current Consumption		249	CCF
Water	\$577.76	Same Period Last Year		444	CCF
Filtration	\$163.59				
<b>Total Current Charges:</b>	<b>\$741.35</b>				
<b>Total Due</b>	<b>\$741.35</b>				



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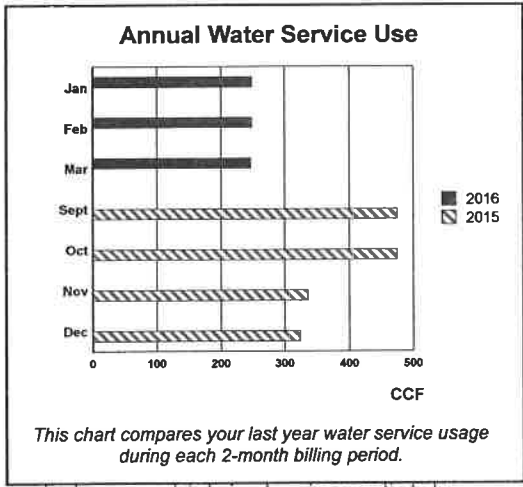
CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: , 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

DATE BILLED: 5/03/16  
 DUE DATE : 5/25/16

3076800

Previous Balance	\$741.35	Previous	Present
Payment	\$741.35CR	Read Date	2/09/16 3/11/16
Ending Balance	\$0.00	Reading	7803.00 8050.00
Current charges :		Billing Period	31 Days
Water	\$589.96	Current Consumption	247 CCF
Filtration	\$162.28	Same Period Last Year	CCF
Total Current Charges:	\$752.24		
<b>Total Due</b>	<b>\$752.24</b>		



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CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

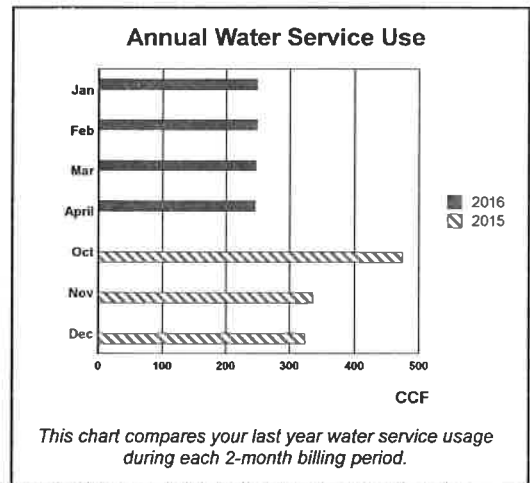
DATE BILLED: 6/03/16  
 DUE DATE : 6/25/16

3105340

Previous Balance	\$752.24
Payment	\$752.24CR
Ending Balance	\$0.00
Current charges :	
Water	\$589.27
Filtration	\$161.62
Total Current Charges:	\$750.89
<b>Total Due</b>	<b>\$750.89</b>

	Previous	Present
Read Date	3/11/16	4/11/16
Reading	8050.00	8296.00
Billing Period		31 Days
Current Consumption		246 CCF
Same Period Last Year		442 CCF

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CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

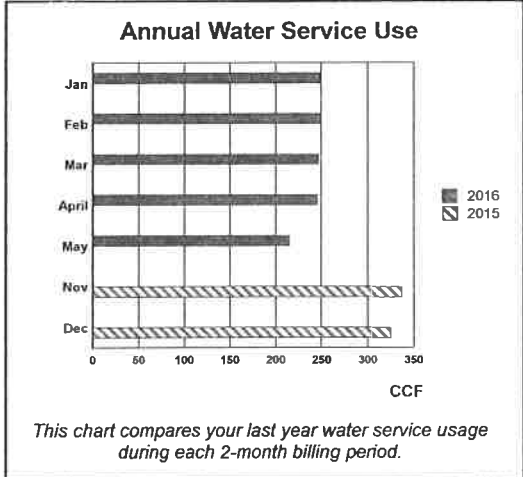
CUSTOMER KEEP THIS PORTION

DATE BILLED: 7/05/16  
 DUE DATE: 7/25/16

3134257

Previous Balance	\$750.89	Read Date	4/11/16	Previous	Present
Ending Balance	\$750.89	Reading	8296.00	8296.00	8511.00
Current charges :		Billing Period			29 Days
Water	\$540.90	Current Consumption		215	CCF
Filtration	\$141.26	Same Period Last Year			CCF
Total Current Charges:	\$682.16				
Total Due	\$1,433.05				

NW



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CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

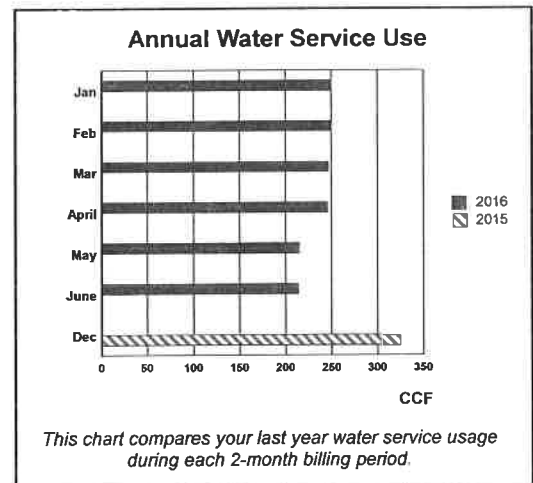
DATE BILLED: 8/05/16  
 DUE DATE : 8/27/16

3173357

Previous Balance	\$1,433.05
Payment	\$1,433.05CR
Ending Balance	\$0.00
Current charges :	
Water	\$540.22
Filtration	\$140.60
Total Current Charges:	\$680.82
<b>Total Due</b>	<b>\$680.82</b>

	Previous	Present
Read Date	5/10/16	6/08/16
Reading	8511.00	8725.00
Billing Period		29 Days
Current Consumption		214 CCF
Same Period Last Year		537 CCF

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SERVICE ADDRESS: 166TH DR SE/27 PL SE  
 PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES  
 3101 CEDAR ST.  
 EVERETT, WA 98201  
 (425) 257-8999  
 FAX (425) 257-8886



ILIAD INC CO  
 NORTHWEST WATER SYSTEM  
 1107 S BAILEY ST  
 SEATTLE, WA 98108

ACCOUNT NUMBER: 010229  
 CUSTOMER NUMBER: 01022900

AMOUNT DUE \$767.00

AMOUNT PAID \_\_\_\_\_

CURRENT CHARGES DUE BY: 9/25/16

010229000102290000767004

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

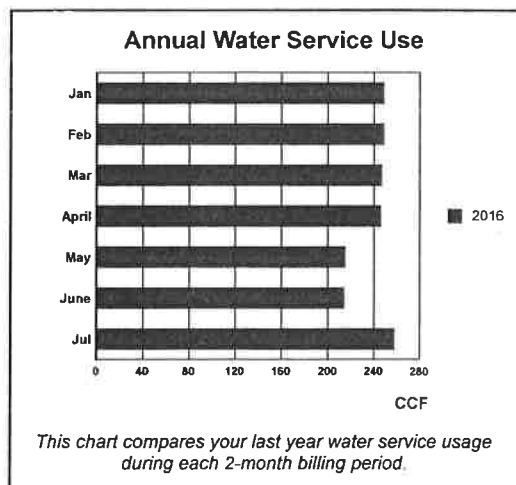
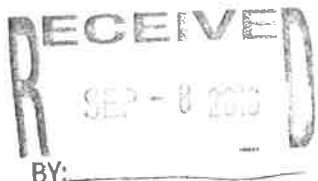
DATE BILLED: 9/05/16  
 DUE DATE: 9/25/16

12

3204046

Previous Balance	\$680.82
Payment	\$680.82CR
Ending Balance	\$0.00
Current charges :	
Water	\$597.49
Filtration	\$169.51
Total Current Charges:	\$767.00
<b>Total Due</b>	<b>\$767.00</b>

	Previous	Present
Read Date	6/08/16	7/09/16
Reading	8725.00	8983.00
Billing Period		31 Days
Current Consumption		258 CCF
Same Period Last Year		434 CCF



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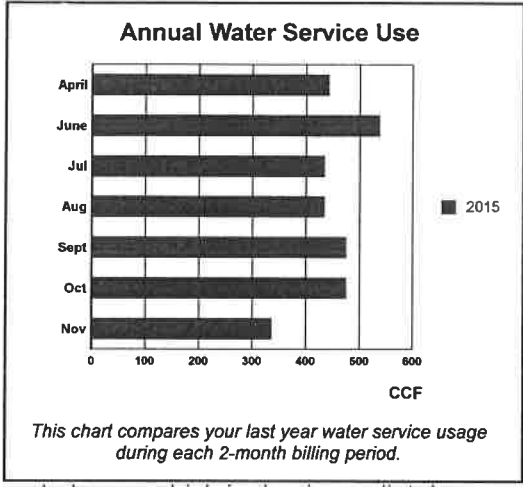
CUSTOMER NUMBER: 01022900  
 ACCOUNT NUMBER: 010229  
 SERVICE ADDRESS: 166TH DR SE/27 PL SE

CUSTOMER KEEP THIS PORTION

DATE BILLED: 1/11/16  
 DUE DATE: 1/31/16

2933331

Previous Balance	\$945.60		
Payment	\$945.60CR		
Ending Balance	\$0.00	Read Date	Previous Present
Current charges :			
Water	\$561.53	10/13/15	11/12/15
Filtration	\$212.35	Reading	6645.00 6981.00
Total Current Charges:	\$773.88	Billing Period	30 Days
Total Due	\$773.88	Current Consumption	336 CCF
		Same Period Last Year	CCF



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