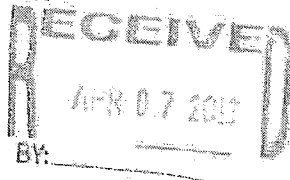




**CITY OF MONROE**  
806 WEST MAIN STREET  
MONROE, WA 98272-2198



5021 1 AB 0.413 5214 / 5021 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: 03/01/2016 to 03/31/2016  
BILLING DATE: 04/01/2016  
DUE DATE: 04/30/2016


## METER READING

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

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.

To pay online:  
[www.monroewa.gov/pay](http://www.monroewa.gov/pay)

## 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

## 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

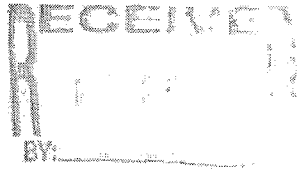
# Account Statement

## ACCOUNT INFORMATION

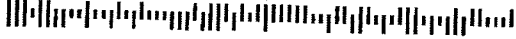
ACCOUNT: 005453-000  
 SERVICE ADDRESS: 19120 130th Pl SE  
 SERVICE PERIOD: 04/01/2016 to 04/30/2016  
 BILLING DATE: 05/02/2016  
 DUE DATE: 05/31/2016

## METER READING

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



5019 1 AB 0.396 5221 / 5019 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

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](http://www.monroewa.gov/pay)

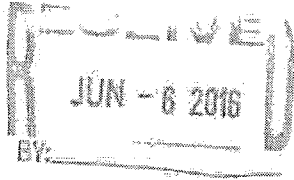
## USAGE HISTORY (IN 100 CUBIC FEET)

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

*Skylar  
 Marshall*



**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: 05/01/2016 to 05/31/2016  
BILLING DATE: 06/01/2016  
DUE DATE: 06/30/2016

## METER READING

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



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



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.

## 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



### 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](http://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	0	823	DEC	0	723

*Marbella*



**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: 03/01/2015 to 03/31/2015  
BILLING DATE: 04/02/2015  
DUE DATE: 04/30/2015

## METER READING

Serial No	Previous Balance Date	Reading	Current Reading Date	Reading	Cons
63536378	03/01/2015	64690	03/31/2015	65292	602
13264448	03/01/2015		2 03/31/2015	2	0



5060 1 AB 0.403 5258 / 5060 22-25-3  
ILIAD INC.  
PO BOX 20098  
SEATTLE WA 98102-1098



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

## SPECIAL MESSAGE

Inside city limits residents only. Annual Spring Cleanup Event is 5/16/15 @ the Monroe High School 8am to 2pm. See Enclosed flyer.

## CURRENT CHARGES

Iliad OC 4 & 1 2486.26  
Water Utility Tax 248.63

**TOTAL CURRENT CHARGES: 2734.89**

## BILL SUMMARY

Previous Balance: 2784.86  
Payments Received: -2784.86

Total Current Charges Due By 04/30/2015 2734.89  
Total Amount Due 2734.89



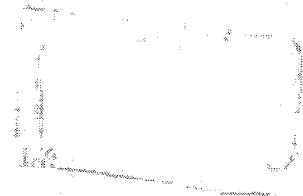
## HELP A NEIGHBOR IN NEED

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](http://www.monroewa.gov/pay)

## USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	664	639	JUL	0	973
FEB	613	660	AUG	0	1103
MAR	602	607	SEP	0	888
APR	0	705	OCT	0	736
MAY	0	600	NOV	0	589
JUN	0	964	DEC	0	643





**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: 04/01/2015 to 04/30/2015  
BILLING DATE: 05/05/2015  
DUE DATE: 05/31/2015

## METER READING

Serial No	Previous Balance Date	Previous Balance Reading	Current Reading Date	Current Reading Reading	Cons
63536378	04/01/2015	65292	04/30/2015	65958	666
13264448	04/01/2015	2	04/30/2015	2	0



5074 1 AB 0.403 5280 / 5074 21-24-3  
ILIAD INC.  
PO BOX 20098  
SEATTLE WA 98102-1098



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

## SPECIAL MESSAGE

City Hall will be closed Monday, May 25th. Garbage and Recycling will still be picked up.

## CURRENT CHARGES

Iliad OC 4 & 1 2750.58  
Water Utility Tax 275.06

**TOTAL CURRENT CHARGES: 3025.64**

## BILL SUMMARY

Previous Balance: 2734.89  
Payments Received: -2734.89

Total Current Charges Due By 05/31/2015 3025.64  
Total Amount Due 3025.64



## 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](http://www.monroewa.gov/pay)

## USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	664	639	JUL	0	973
FEB	613	660	AUG	0	1103
MAR	602	607	SEP	0	888
APR	666	705	OCT	0	736
MAY	0	600	NOV	0	589
JUN	0	964	DEC	0	643



**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: 05/01/2015 to 05/31/2015  
 BILLING DATE: 06/04/2015  
 DUE DATE: 06/30/2015

## METER READING

Serial No	Previous Balance Date	Previous Balance Reading	Current Reading Date	Current Reading Reading	Cons
63536378	05/01/2015	65958	05/31/2015	66706	748
13264448	05/01/2015		2 05/31/2015	2	0



5073 1 AB 0.413 5273 / 5073 17-19-3  
 ILIAD INC.  
 PO BOX 20098  
 SEATTLE WA 98102-1098



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

## SPECIAL MESSAGE

City Hall will be closed Friday, July 3, 2015. Garbage and Recycling will still be picked up. Remember to pick up your firework debris.

## CURRENT CHARGES

Iliad OC 4 & 1 3089.24  
 Water Utility Tax 308.92  
**TOTAL CURRENT CHARGES: 3398.16**

## BILL SUMMARY

Previous Balance: 3025.64  
 Payments Received: -3025.64  
 -----  
**Total Current Charges Due By 06/30/2015 3398.16**  
**Total Amount Due 3398.16**



### 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](http://www.monroewa.gov/pay)

## USAGE HISTORY (IN 100 CUBIC FEET)

MONTH	CUR. YEAR	PRIOR YR	MONTH	CUR. YEAR	PRIOR YR
JAN	664	639	JUL	0	973
FEB	613	660	AUG	0	1103
MAR	602	607	SEP	0	888
APR	666	705	OCT	0	736
MAY	748	600	NOV	0	589
JUN	0	964	DEC	0	643