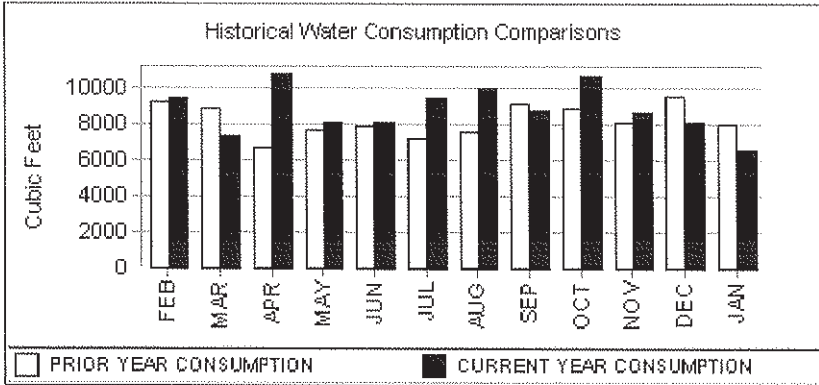




CITY OF REDMOND, UTILITY BILLING
 15670 NE 85TH STREET, 3NFN
 REDMOND, WA 98052
 Office Hours: Mon-Fri, 8am-5pm

Phone 425-556-2152
 Fax 425-556-2909
 utilitybilling@redmond.gov



STATEMENT DATE	ACCOUNT NUMBER
01/05/16	024287-000
SERVICE ADDRESS or PARCEL NUMBER	
6503 188TH PL NE	
PAYMENT DUE DATE	BILLING PERIOD
01/25/16	DEC 02 – JAN 05
AMOUNT DUE	AMOUNT PAID
\$996.04	

• SEE REVERSE FOR BILLING AND DELINQUENT POLICIES •
 • RETAIN THIS UPPER PORTION FOR YOUR RECORDS •

100 CUBIC FEET = 748 GALLONS

DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$1,135.66
Payment - Thank You				-1,135.66
BALANCE FORWARD				\$0.00
CURRENT CHARGES				
61140475 From 11/18/2015 to 12/09/2015 (22 Days)	17,300	18,000	700	
Water Consumption				16.03
Water Base Charge: Water - 1 inch				33.30
Redmond Wastewater				19.05
King County Wastewater Treatment				42.03
61140476 From 11/18/2015 to 12/09/2015 (22 Days)	185,900	186,700	800	
Water Consumption				18.32
Water Base Charge: Water - 1 inch				33.30
Redmond Wastewater				20.75
King County Wastewater Treatment				44.83
61140477 From 11/18/2015 to 12/09/2015 (22 Days)	182,800	183,700	900	
Water Base Charge: Water - 1 inch				33.30
Water Consumption				20.61
Redmond Wastewater				22.45
King County Wastewater Treatment				50.44
61140478 From 11/18/2015 to 12/09/2015 (22 Days)	194,100	194,700	600	
Water Consumption				13.74
Water Base Charge: Water - 1 inch				33.30
Redmond Wastewater				17.35
King County Wastewater Treatment				42.03
61140491 From 11/18/2015 to 12/09/2015 (22 Days)	157,400	158,400	1,000	

CONTINUED ON NEXT PAGE



CITY OF REDMOND, UTILITY BILLING
 15670 NE 85TH STREET, 3NFN
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024287-000-\$996.04

PARKSIDE AT WOODBRIDGE III
 C/O KAPPES MILLER MANAGEMENT
 PO BOX 50330
 BELLEVUE WA 98015-0330

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 PAGE 1 OF 2



SERVICE ADDRESS or PARCEL NUMBER	
6503 188TH PL NE	
PAYMENT DUE DATE	ACCOUNT NUMBER
01/25/16	024287-000
AMOUNT DUE	AMOUNT PAID
\$996.04	

ENSURE PAYMENT ADDRESS SHOWS
 THROUGH PAYMENT ENVELOPE

CITY OF REDMOND
 UTILITY BILLING
 PO BOX 3745
 SEATTLE WA 98124-3745



024287000000996049



CITY OF REDMOND
 UTILITY BILLING
 PHONE: (425) 556-2152
 FAX: (425) 556-2909

PAGE NUMBER	STATEMENT DATE	ACCOUNT NUMBER
2	01/05/16	024287-000

	DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
	Water Consumption				22.90
	Water Base Charge: Water - 1 inch				33.30
	Redmond Wastewater				24.15
61140492	King County Wastewater Treatment				56.04
	From 11/18/2015 to 12/09/2015 (22 Days)	35,300	35,500	200	
	Water Consumption				4.58
	Water Base Charge: Water - 1 inch				33.30
	Redmond Wastewater				17.35
61140503	King County Wastewater Treatment				42.03
	From 11/18/2015 to 12/09/2015 (22 Days)	117,400	118,600	1,200	
	Water Consumption				27.48
	Water Base Charge: Water - 1 inch				33.30
	Redmond Wastewater				27.55
61140504	King County Wastewater Treatment				67.25
	From 11/18/2015 to 12/09/2015 (22 Days)	142,700	143,800	1,100	
	Water Consumption				25.19
	Water Base Charge: Water - 1 inch				33.30
	Redmond Wastewater				25.85
	King County Wastewater Treatment				61.64
	Total Water Charges			6,500	415.25
	Total Wastewater Charges			6,500	174.50
	Total King County Charges			6,500	406.29
	TOTAL CURRENT CHARGES				\$996.04
TOTAL AMOUNT DUE					\$996.04

In 2014 City Council approved revenue increases for water & wastewater services for the 2015-2016 biennium. This statement reflects the increase for 2016. More information is available at <http://www/Redmond/gov/UtilityBilling>

**CITY OF REDMOND, UTILITY BILLING**15670 NE 85TH STREET, 3NFN
REDMOND, WA 98052

Office Hours: Mon-Fri, 8am-5pm

Phone 425-556-2152

Fax 425-556-2909

utilitybilling@redmond.gov



STATEMENT DATE	ACCOUNT NUMBER
01/05/16	035782-000
SERVICE ADDRESS OR PARCEL NUMBER	
9510870000	
PAYMENT DUE DATE	BILLING PERIOD
01/25/16	DEC 02 – JAN 05
AMOUNT DUE	AMOUNT PAID
\$320.93	

• SEE REVERSE FOR BILLING AND DELINQUENT POLICIES •
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DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$320.93
Payment - Thank You				-320.93
BALANCE FORWARD				\$0.00
<u>CURRENT CHARGES</u>				
Stormwater				320.93
Total Stormwater Charges				320.93
TOTAL CURRENT CHARGES				\$320.93
TOTAL AMOUNT DUE				\$320.93
<p>SERVICE ADDRESS: 6230 188TH PL N In 2014 City Council approved revenue increases for water & wastewater services for the 2015-2016 biennium. This statement reflects the increase for 2016. More information is available at http://www.Redmond.gov/UtilityBilling</p>				

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035782-000-\$320.93

PARKSIDE AT WOODBRIDGE III
C/O KAPPAS MILLER MANAGEMENT
PO BOX 50330
BELLEVUE WA 98015-0330618 1 AT 0.413
777 / 618 2-2-194

SERVICE ADDRESS OR PARCEL NUMBER	
9510870000	
PAYMENT DUE DATE	ACCOUNT NUMBER
01/25/16	035782-000
AMOUNT DUE	AMOUNT PAID
\$320.93	

ENSURE PAYMENT ADDRESS SHOWS
THROUGH PAYMENT ENVELOPE

CITY OF REDMOND
 UTILITY BILLING
 PO BOX 3745
 SEATTLE WA 98124-3745


035782000000320934



CITY OF REDMOND, UTILITY BILLING

15670 NE 85TH STREET, 3NFN
REDMOND, WA 98052

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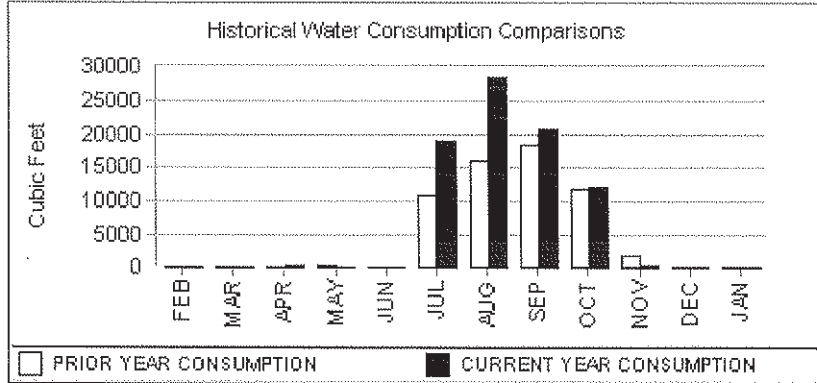
Fax 425-556-2909

utilitybilling@redmond.gov

STATEMENT DATE	ACCOUNT NUMBER
01/05/16	024869-000
SERVICE ADDRESS OR PARCEL NUMBER	
18874 NE 67TH WAY	
PAYMENT DUE DATE	BILLING PERIOD
01/25/16	DEC 02 – JAN 05
AMOUNT DUE	AMOUNT PAID
\$99.90	

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100 CUBIC FEET = 748 GALLONS



DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$96.90
Payment - Thank You				-96.90
BALANCE FORWARD				\$0.00
CURRENT CHARGES				
61140490 From 11/18/2015 to 12/09/2015 (22 Days) Water Consumption	612,800	612,800	0	0.00
Water Base Charge: Irrigation - 1 inch				33.30
61140505 From 11/18/2015 to 12/09/2015 (22 Days) Water Consumption	310,700	310,700	0	0.00
Water Base Charge: Irrigation - 1 inch				33.30
67829109 From 11/18/2015 to 12/09/2015 (22 Days) Water Consumption	151,800	151,800	0	0.00
Water Base Charge: Irrigation - 1 inch				33.30
Total Water Charges				99.90
TOTAL CURRENT CHARGES				\$99.90
TOTAL AMOUNT DUE				\$99.90

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CITY OF REDMOND, UTILITY BILLING

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REDMOND, WA 98052

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024869-000-599.90

SERVICE ADDRESS OR PARCEL NUMBER	
18874 NE 67TH WAY	
PAYMENT DUE DATE	ACCOUNT NUMBER
01/25/16	024869-000
AMOUNT DUE	AMOUNT PAID
\$99.90	

ENSURE PAYMENT ADDRESS SHOWS THROUGH PAYMENT ENVELOPE

PARKSIDE AT WOODBRIDGE II - IRR
C/O KAPPES MILLER MANAGEMENT
PO BOX 50330
BELLEVUE WA 98015-0330

617 1 AT 0.413
776 / 617 2-2-193

CITY OF REDMOND
UTILITY BILLING
PO BOX 3745
SEATTLE WA 98124-3745



02486900000099908