

MAIN OFFICE  
3626 156th St., S.W., Lynnwood, WA 98087-5021  
425-787-0220 • Fax 425-742-4562

Mail payment in enclosed remittance envelope to:  
ALDERWOOD WATER & WASTEWATER DISTRICT  
PAYMENT PROCESSING CENTER  
P.O. BOX 34679  
SEATTLE, WA 98124-1679

**UTILITY BILLING**

CUSTOMER ACCOUNT NUMBER		
99912345-00		
DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
04/12/2007	88.02	
12345 99TH AVE W		



JOHN AND JANE SMITH  
12345 99TH AVE W  
LYNNWOOD, WA 98087

2

\*\* FIRST BILL \*\*

PLEASE DO NOT MAIL OTHER CORRESPONDENCE WITH YOUR PAYMENT IN THE REMITTANCE ENVELOPE. MAIL ALL OTHER CORRESPONDENCE TO THE DISTRICT'S MAIN OFFICE. THANK YOU.

RETURN THIS STUB WITH YOUR PAYMENT

ALDERWOOD WATER & WASTEWATER  
425-787-0220

Account Number  
99912345-00

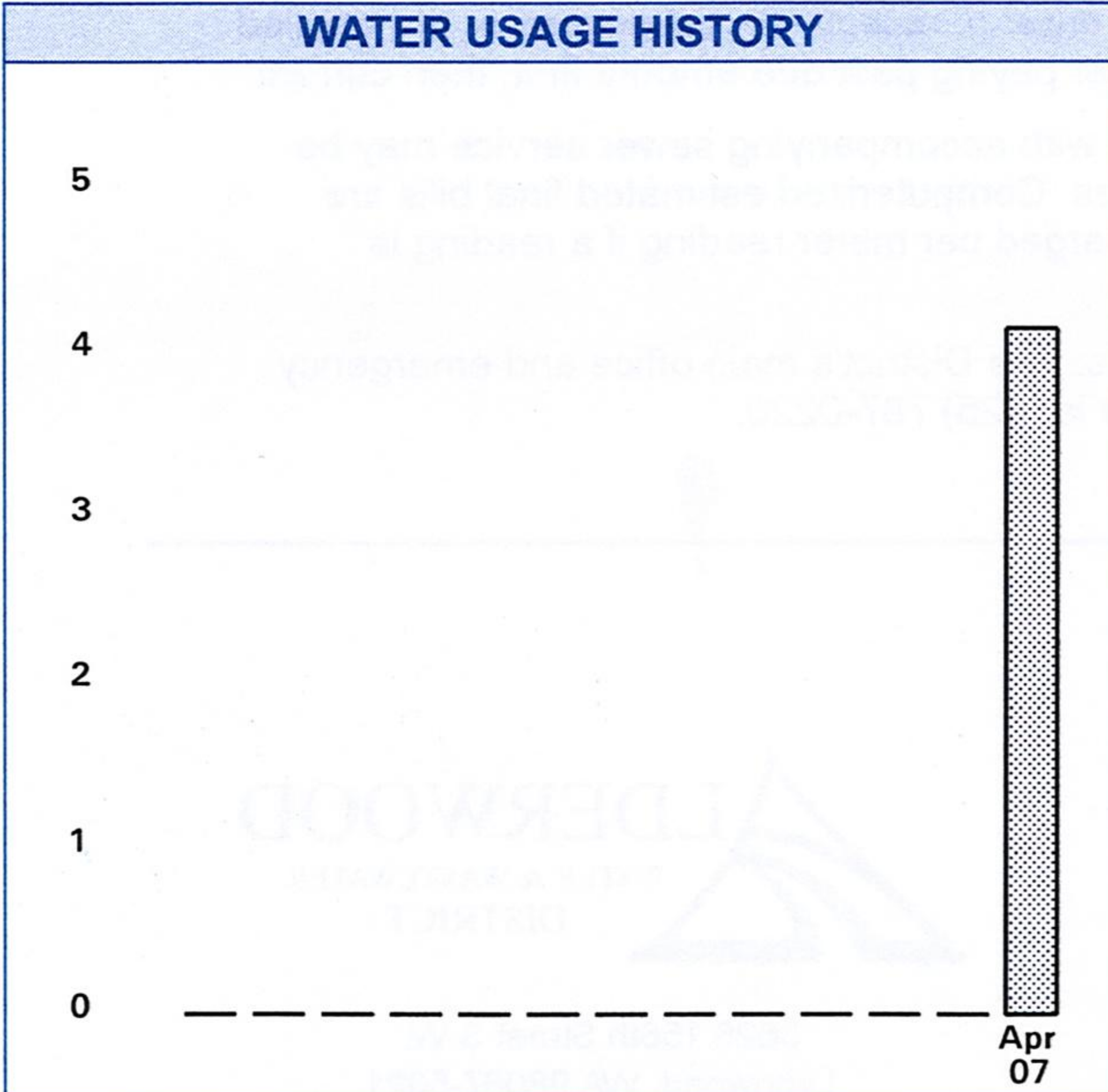
Name  
JOHN AND JANE SMITH

Service Address  
12345 99TH AVE W

METER NUMBER	READ DATES		BILLING DAYS	METER READINGS		MULTIPLIER	USAGE	UNITS	
	PRESENT	PREVIOUS		CODE	PRESENT				PREVIOUS
WATER: 1234512345	04/01/2007	02/01/2007	59	MR	0004	0000	1	4	HCF

BILLING SUMMARY	
Previous Balance as of :	\$0.00
Payments & Adjustments 03-22-07	\$0.00
Balance Forward as of : 03-22-07	\$0.00
Current Charges as of : 03-22-07	\$88.02
<b>Total Amount Due</b>	<b>\$88.02</b>

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
WATER CHARGES	24.67
SEWER CHARGES	63.35
<b>CURRENT CHARGES</b>	<b>\$88.02</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$88.02</b>
ESTIMATED AVERAGE PER DIEM CHARGE	\$1.49



BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PLEASE PAY BY DUE DATE
FIRST BILL	SINGLE FAMILY	03/22/2007	04/12/2007	88.02	PLEASE PAY BY DUE DATE

\*\*\*\*\* WINTER RATES IN EFFECT STARTING 10/01/06 \*\*\*\*\* Be prepared for winter! Insulate pipes, remove hoses & protect outside faucets. Know where your water shut-off is located & how it works. Doing these steps now can help prevent frozen or burst pipes.