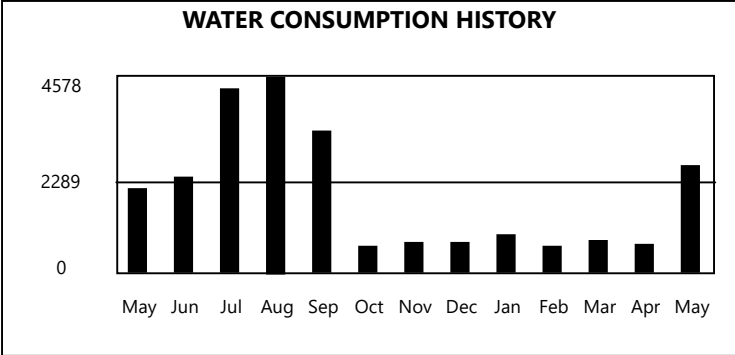




**City of Cle Elum**  
 119 W First Street  
 Cle Elum, WA 98922  
 509 674-2262

BILLING PERIOD	
May Billing	
DUE DATE	ACCOUNT NUMBER
06/25/2026	2525
BILL DATE	AMOUNT DUE:
06/08/2026	
ACCOUNT HOLDER	
John Doe	
SERVICE LOCATION	
1512.0 - 500 MONTGOMERY AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES						
		PREVIOUS	PRESENT									
Water	05/28/2026	9425	101877	1.0000	2452	Previous Balance: 203.27 Adjustments: 0.00 Payments: 203.27 <b>Balance Forward: 0.00</b> Water 63.79 Water Consumption 22.19 Water Reserve 22.23 Water Tax 6% 6.49 Sewer 62.06 Sewer Tax 6% 3.72 Garbage 57.99  <b>Current Charges:</b> _____ <b>Balance:</b> _____						
						<table border="1"> <tr> <td>30:</td> <td>0.00</td> <td>60:</td> <td>0.00</td> <td>90+:</td> <td>0.00</td> </tr> </table>	30:	0.00	60:	0.00	90+:	0.00
30:	0.00	60:	0.00	90+:	0.00							



Detach Here and Return Bottom Stub



**City of Cle Elum**  
 119 W First Street  
 Cle Elum, WA 98922

DUE DATE	AMOUNT DUE
06/25/2026	
SERVICE LOCATION	
1512.0 - 500 MONTGOMERY AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
2525	

John Doe  
 500 Montgomery Ave  
 Cle Elum, WA 98922

City of Cle Elum  
 119 W First Street  
 Cle Elum, WA 98922