



ACCOUNT NUMBER	CUSTOMER NAME	
SERVICE LOCATION		
BILLING DATE	CURRENT CHARGES DUE DATE	AMOUNT DUE
08/17/2020	08/31/2020	\$253.08

METER NO.	FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION	DESCRIPTION	AMOUNT
75133962	06/03/20	08/05/20	150551	152746	2195	Previous Balance	244.21
						Adjustments	0.00
						Payments	244.21
						Water Base	37.00
						Water Usage	30.38
						Sewer	83.40
						Sewer Treatment	67.80
						Storm Drain	34.50
						Current Charges	253.08

**Service Dates** - your beginning read date and ending read date as well as your billing period.

**Adjustments** - Anything outside your normal billing cycle charges like late fees, and billing adjustments.

**Water Base** - Ready to serve Charge, water is ready and available to the property.

**Water Usage** - Charge for the amount of water you used based on the 3-tier rates (Tier1: 1-1,000 cf \$0.0109/cf; Tier2: 1,001-4,000 cf \$0.0163/cf; Tier3: 4,000+ cf \$0.0272/cf)

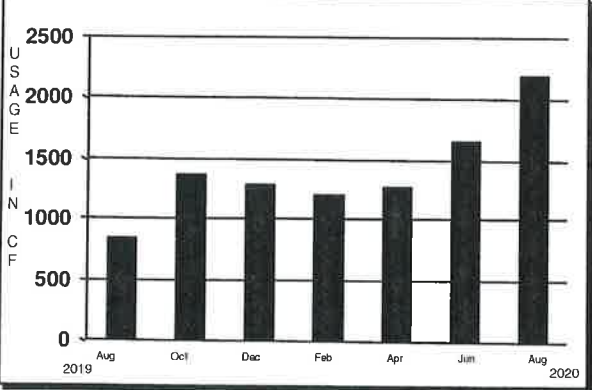
**Water Charges** - Help to pay for such things as the water capital projects and the operating and maintenance of watermains throughout the City of Fircrest service area.

**Sewer** - Sewer Service is ready and available to the property. It helps pay for such things as Sewer capital projects and the operating and maintenance of the sewer mains throughout the City of Fircrest service area.

**Sewer Treatment** - This fee is transferred to the City of Tacoma for the treatment of all sewer that runs through the City of Fircrest Sewer mains.

**Storm Drain** - This charge is for the operating and maintenance of storm drains throughout the City of Fircrest.

WATER CONSUMPTION HISTORY



**TOTAL DUE** **\$253.08**

Please continue to check our website for updated event information.

Coloring Contest for our 2021 annual calendars is in process. Check out our website for information or contact Vicky (253) 238-4126 or email vwalston@cityoffircrest.net. Pictures are due 9/4/2020.

City Offices and the Community Center Will Be Closed on:  
Monday, September 7, 2020 in observance Labor Day

DATABAR FORM # 7123 11/27/18 PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	AMOUNT DUE
08/31/2020	\$253.08
SERVICE LOCATION	
ACCOUNT NUMBER	ENTER AMOUNT ENCLOSED
	\$

This stub ensures that your payment is processed accurately.

**ELECTRONIC SERVICE REQUESTED**

1D00168 2 AV 0.389 AUTO SCH 5-DIGIT 98464



00174 Seq  
1 5tm 1 of 1  
10 1.128  
1100

CITY OF FIRCREST  
115 RAMSDELL STREET  
FIRCREST, WA 98466-6912



Make Check Payable To: