



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7838027



000001017 02 SP 106481454377402 S

Kitsap County
Attn- County Treasurer
PO Box 169
614 Division St MS 32
Port Orchard, WA 98366





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7838027
Account Number:	KITSILWAT13
Invoice Date:	07/25/2025
Direct Inquiries To:	Fong, Aaron W
Phone:	(206)-344-4609

Kitsap County
Attn- County Treasurer
PO Box 169
614 Division St MS 32
Port Orchard, WA 98366
United States

KITSAP COUNTY SILVERDALE WATER DIST NO 16 WATER REV 2013 BDS

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	\$350.00
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All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**KITSAP COUNTY SILVERDALE WATER DIST NO 16
WATER REV 2013 BDS**

Invoice Number:	7838027
Account Number:	KITSILWAT13
Current Due:	\$350.00
Direct Inquiries To:	Fong, Aaron W
Phone:	(206)-344-4609

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # KITSILWAT13
Invoice # 7838027
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





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KITSAP COUNTY SILVERDALE WATER DIST NO 16
WATER REV 2013 BDS

Accounts Included KITSILWAT13
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04090 Fiscal Agent	1.00	350.00	100.00%	\$350.00
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				\$350.00
TOTAL AMOUNT DUE				\$350.00





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KITSAP COUNTY SILVERDALE WATER DIST NO 16
WATER REV 2013 BDS

CURRENT CHARGES ALLOCATED AND DIRECT DEBIT

		Portion of				
Account Detail	Volume	Rate	Year	Total Fees	Direct Debit	Net Due
KITSILWAT13	Kitsap Silverdale Wat DIST16 REV13					
04090 Fiscal Agent	1.00			\$350.00	\$0.00	\$350.00
Subtotal KITSILWAT13				\$350.00	\$0.00	\$350.00
TOTAL AMOUNT DUE				\$350.00	\$0.00	\$350.00

