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04/14/09

Accrual Basis

Summit View Water Works Profit & Loss Detail

September 2008

Type	Date	Num	Name	Memo	Debit	Credit
Ordinary Income/Expense						
Income						
Income						
Fees						
Hookup Fees						
Invoice	9/25/2008	1551	Sullivan-Rowell	Hook-Up Fee for Lot 54 Ph5	0.00	1,500.00
Total Hookup Fees					0.00	1,500.00
Late Fees						
Invoice	9/2/2008	1449	Browning, Douglas and Karen	Late Fee		1.03
Invoice	9/2/2008	1450	Culverhouse, Eric	Late Fee		0.94
Invoice	9/2/2008	1383	Tom & Dana Donohue	Late Fee		1.98
Invoice	9/2/2008	1451	Gentry, Shane	Late Fee		0.40
Invoice	9/2/2008	1454	Record, Dan and Kerri	Late Fee		0.91
Invoice	9/2/2008	1455	Tano, Daniel and Christine	Late Fee		1.22
Invoice	9/2/2008	1457	White, Vince & Bonnie	Late Fee		1.58
Credi...	9/5/2008			reversed	0.00	35.00
Total Late Fees					0.00	43.06
Ready-To-Serve Fees						
Invoice	9/1/2008	1500	Gentry, Shane	ready to serve fee		20.00
Invoice	9/1/2008	1434	Sullivan-Rowell	Lots 51, 52, 53 & 56 Phase 5		80.00
Invoice	9/2/2008	1550	Reinhardt, James & Janet	Ready to serve fee		20.00
Total Ready-To-Serve Fees					0.00	120.00
Total Fees					0.00	1,663.06
Domestic Water						
Invoice	9/1/2008	1459	Wight, David and Lisa	1" Base Rate		66.00
Invoice	9/1/2008	1459	Wight, David and Lisa	Usage: 1143400 - 1158540		20.24
Invoice	9/1/2008	1460	Schnaible, Gregory & Sharon	1" Base Rate:		66.00
Invoice	9/1/2008	1460	Schnaible, Gregory & Sharon	Usage: 7478260 - 7490550		16.43
Invoice	9/1/2008	1461	Bentley, Ryan	Base Rate 3/4"		40.00
Invoice	9/1/2008	1461	Bentley, Ryan	Usage: 70610 - 71960		1.80
Invoice	9/1/2008	1462	Browning, Douglas and Karen	3/4" Base Rate		40.00
Invoice	9/1/2008	1462	Browning, Douglas and Karen	Usage: 154120 - 159740		7.51
Invoice	9/1/2008	1463	Carrier, Valerie	3/4" Base Rate		40.00
Invoice	9/1/2008	1463	Carrier, Valerie	Usage: 46850 - 47370		0.70
Invoice	9/1/2008	1464	Caudill, David & Angie	Base Rate 3/4"		40.00
Invoice	9/1/2008	1464	Caudill, David & Angie	Usage: 55980 - 62010 - 63610		2.14
Invoice	9/1/2008	1465	Clark, Matthew	Base Rate 1"		66.00
Invoice	9/1/2008	1465	Clark, Matthew	Usage: 318770 - 321850		4.12
Invoice	9/1/2008	1466	Cook, Robert & Judi	3/4" Base Rate		40.00
Invoice	9/1/2008	1466	Cook, Robert & Judi	Usage: 75470 - 77300		2.45

Summit View Water Works
Profit & Loss Detail
 September 2008

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Type	Date	Num	Name	Memo	Debit	Credit
Invoice	9/1/2008	1467	Culverhouse, Eric	Base Rate 3/4"		40.00
Invoice	9/1/2008	1467	Culverhouse, Eric	Usage: 186500 - 192500		8.02
Invoice	9/1/2008	1468	Currie-English, Tom & Sandy	Base Rate 3/4"		40.00
Invoice	9/1/2008	1468	Currie-English, Tom & Sandy	Usage: 76730 - 79010		3.05
Invoice	9/1/2008	1469	Eder, Jeremy and Jamie	Base Rate 1"		66.00
Invoice	9/1/2008	1469	Eder, Jeremy and Jamie	Usage: 245850 - 252490		8.88
Invoice	9/1/2008	1470	Elkins, Dan & Tammy	Base Rate 3/4"		40.00
Invoice	9/1/2008	1470	Elkins, Dan & Tammy	Usage: 47330 - 51660		5.79
Invoice	9/1/2008	1471	Fewel, Jared	3/4" Base Rate		40.00
Invoice	9/1/2008	1471	Fewel, Jared	Usage: 51560 - 53360		2.41
Invoice	9/1/2008	1472	Girvin, Don and Nancy	3/4" Base Rate		40.00
Invoice	9/1/2008	1472	Girvin, Don and Nancy	Usage: 82800 - 84620		2.43
Invoice	9/1/2008	1473	Hanson, Greg and Suzette	Base Rate 3/4"		40.00
Invoice	9/1/2008	1473	Hanson, Greg and Suzette	Usage: 80460 - 82750		3.06
Invoice	9/1/2008	1474	Heath, Richard & Melodie	3/4" Base Rate		40.00
Invoice	9/1/2008	1474	Heath, Richard & Melodie	Usage: 104030 - 105670		2.19
Invoice	9/1/2008	1475	Hines, Michael & Barbara	3/4" Base Rate		40.00
Invoice	9/1/2008	1475	Hines, Michael & Barbara	Usage: 92720 - 98080		7.16
Invoice	9/1/2008	1476	Jackel, Henry & Martine	3/4" Base Rate		40.00
Invoice	9/1/2008	1476	Jackel, Henry & Martine	Usage: 58780 - 59220		0.59
Invoice	9/1/2008	1477	King, Sonnia & Robert	3/4" Base Rate		40.00
Invoice	9/1/2008	1477	King, Sonnia & Robert	Usage: 45230 - 50140		6.56
Invoice	9/1/2008	1478	McAlloon, James and Christie	3/4" Base Rate		40.00
Invoice	9/1/2008	1478	McAlloon, James and Christie	Usage: 363380 - 371920		11.42
Invoice	9/1/2008	1479	Michel, John and Renee	Base Rate 1"		66.00
Invoice	9/1/2008	1479	Michel, John and Renee	Usage: 2065740 - 2067670		2.58
Invoice	9/1/2008	1480	Phillips, John	3/4" Base Rate		40.00
Invoice	9/1/2008	1480	Phillips, John	Usage: 88030 - 91090		4.09
Invoice	9/1/2008	1481	Raker, Joel & Andee	3/4" Base Rate		40.00
Invoice	9/1/2008	1481	Raker, Joel & Andee	Usage: 148730 - 152340		4.83
Invoice	9/1/2008	1482	Record, Dan and Kerri	3/4" Base Rate		40.00
Invoice	9/1/2008	1482	Record, Dan and Kerri	Usage: 81260 - 83960		3.61
Invoice	9/1/2008	1483	Samples, Matt and Wendi	1" Base Rate		66.00
Invoice	9/1/2008	1483	Samples, Matt and Wendi	Usage: 209730 - 212220		3.33
Invoice	9/1/2008	1484	Schmitt, Lee & Kathy	Base Rate 3/4"		40.00
Invoice	9/1/2008	1484	Schmitt, Lee & Kathy	Usage: 139800 - 155100		20.45
Invoice	9/1/2008	1485	Schuetz, Phil and Wendy	Base Rate 3/4"		40.00
Invoice	9/1/2008	1485	Schuetz, Phil and Wendy	Usage: 129800 - 135990		8.27
Invoice	9/1/2008	1486	Santillie, Paul and Diane	Base Rate 1"		66.00
Invoice	9/1/2008	1486	Santillie, Paul and Diane	Usage: 1495680 - 1501980		8.42
Invoice	9/1/2008	1487	Sexton, Keith	Base Rate 3/4"		40.00
Invoice	9/1/2008	1487	Sexton, Keith	Usage: 79300 - 84070		6.38
Invoice	9/1/2008	1488	Turner, Joe & Linda	3/4" Base Rate		40.00
Invoice	9/1/2008	1488	Turner, Joe & Linda	Usage: 67790 - 72500		6.30

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Accrual Basis

Summit View Water Works Profit & Loss Detail

September 2008

Type	Date	Num	Name	Memo	Debit	Credit
Invoice	9/1/2008	1489	Silvestro, Robert & Lizabeth	Base Rate 3/4"		40.00
Invoice	9/1/2008	1489	Silvestro, Robert & Lizabeth	Usage: 67490 - 69940		3.27
Invoice	9/1/2008	1490	Swindler, Fred and Shirley	Base Rate 3/4"		40.00
Invoice	9/1/2008	1490	Swindler, Fred and Shirley	Usage: 1478450 - 1481590		4.20
Invoice	9/1/2008	1491	Tano, Daniel and Christine	3/4" Base Rate		40.00
Invoice	9/1/2008	1491	Tano, Daniel and Christine	Usage: 207960 - 212460		6.02
Invoice	9/1/2008	1492	Walker, Ken & Mary	Base Rate 1"		66.00
Invoice	9/1/2008	1492	Walker, Ken & Mary	Usage: 621290 - 654050		43.79
Invoice	9/1/2008	1493	Taylor, James and Debbie	3/4" Base Rate		40.00
Invoice	9/1/2008	1493	Taylor, James and Debbie	Usage: 188540 - 189370		1.11
Invoice	9/1/2008	1494	White, Vince & Bonnie	3/4" Base Rate		40.00
Invoice	9/1/2008	1494	White, Vince & Bonnie	Usage: 136010 - 142350		8.47
Invoice	9/1/2008	1495	Wolf, Jerry and Janee	Base Rate 1"		66.00
Invoice	9/1/2008	1495	Wolf, Jerry and Janee	Usage: 2127320 - 2129980		3.56
Invoice	9/1/2008	1496	Lane, JJ & Rene	3/4" Base Rate		40.00
Invoice	9/1/2008	1496	Lane, JJ & Rene	Usage: 55310 - 67300		16.03
Invoice	9/1/2008	1502	TCS Construction, Inc.	Monthly Billing Lots 21		20.00
Invoice	9/1/2008	1505	Teller, Raywood & Valerie	3/4" Base Rate		40.00
Invoice	9/1/2008	1505	Teller, Raywood & Valerie	Usage: 33490 - 35290		2.41
Invoice	9/2/2008	1383	Tom & Dana Donohue	3/4" Base Rate for July		40.00
Invoice	9/2/2008	1383	Tom & Dana Donohue	Usage: 7458450 - 7478260		26.48
Invoice	9/2/2008	1383	Tom & Dana Donohue	3/4" Base Rate for August		20.00
Invoice	9/2/2008	1383	Tom & Dana Donohue	Usage Estimate for Final 7478260 - 7487...		12.40
Total Domestic Water						2,186.95
Total Income						0.00
Total Income						3,850.01
Expense						
Rent Expense						
Bill	9/1/2008		Gerald E. Dagle	Office Rental - 8428 W. Gage Blvd. Ste. E	550.00	
Total Rent Expense						550.00
Bill	9/29/2008	38862362...	RSC Equipment Rental	Equipment Rental	183.66	0.00
Total Equipment Rental						183.66
Licenses and Permits						
Bill	9/30/2008	8090735	Utilities Underground Locat'on ...	Excavation Notifications	7.20	
Total Licenses and Permits						7.20

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Accrual Basis

Summit View Water Works Profit & Loss Detail September 2008

Type	Date	Num	Name	Memo	Debit	Credit
Maintenance	9/2/2008	1022534	Jesse's Lawn Maintenance	Sign area maintenance	121.30	0.00
Bill					121.30	
Total Maintenance					67.77	0.00
Office Supplies	9/30/2008			software	67.77	0.00
Credi...					67.77	
Total Office Supplies					306.25	0.00
Professional Fees					306.25	0.00
Bookkeeping	9/2/2008	301	CBS Business Solutions, LLC	Monthly Bookkeeping Services - August	306.25	0.00
Bill					306.25	
Total Bookkeeping					36.00	0.00
Water Testing Fees	9/1/2008	0104-100...	Benton-Franklin Dist. Health	Drinking Water Bacteria & Nitrate Assess...	36.00	0.00
Bill					36.00	
Total Water Testing Fees					731.25	0.00
Legal Fees	9/29/2008	20714	Cascadia Law Group	SVMWV Attorney's Fees	731.25	0.00
Bill					731.25	
Total Legal Fees					1,073.50	0.00
Total Professional Fees					908.03	0.00
Repairs	9/2/2008	12406076	HD FOWLER	Flow Meter Repairs	908.03	0.00
Bill					908.03	
Total Repairs					9.19	0.00
Supplies	9/29/2008		Ranch & Home	lock	9.19	0.00
Credi...					1,197.01	0.00
Bill	9/30/2008	31128	A & B Asphalt, Inc.	Gravel	1,197.01	
Bill	9/30/2008	31134	A & B Asphalt, Inc.	Gravel	533.48	0.00
Total Supplies					1,739.68	0.00
Utilities					44.35	0.00
Meter 41505 - Office	9/17/2008	75339406...	Benton Co. PUD, Kennewick	Office	44.35	0.00
Bill					44.35	
Total Meter 41505 - Office					317.67	0.00
Meter 46313	9/23/2008	49243377...	Benton Co. PUD, Kennewick	Irrigation Pond	317.67	0.00
Bill					317.67	
Total Meter 46313						0.00

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Accrual Basis

Summit View Water Works Profit & Loss Detail September 2008

Type	Date	Num	Name	Memo	Debit	Credit
Bill	Meter 42310 9/23/2008	67990410...	Benton Co. PUD, Kennewick	Domestic Well #1	206.21	
	Total Meter 42310				206.21	0.00
Bill	Utilities - Other 9/1/2008	00878608...	Ed's Disposal	Garbage Disposal	1.30	
Check	9/12/2008	Charter	Charter Communications	COMMUNIC0010872828	133.73	
	Total Utilities - Other				135.03	0.00
	Total Utilities				703.26	0.00
	Total Expense				5,354.40	0.00
	Net Ordinary Income				5,354.40	3,850.01
	Net Income				5,354.40	3,850.01



RENTAL RETURN Page: 1
 INVOICE # 38862362-001
 INVOICE DATE .09/29/08

J
1 - SUMMIT VIEW WATE / 1715 S GRANDVIEW, KENNE
 SUMMIT VIEW WATER WORKS LLC
 1715 S GRANDVIEW
 KENNEWICK, WA 99338
 Phone #: 509-735-2157 Contact: KELLY 727-8766

813

SUMMIT VIEW WATER WORKS LLC
 8428 W GAGE BLVD STE E
 KENNEWICK WA 99336-7116

Remit Payment To:

PO Box 840514
 DALLAS, TX 75284-0514

RSCrental.com

Return this portion with Payment

Invoice: 38862362-001 Customer: 617524 PO #: KELLY Job Name: 1 - SUMMIT VIEW WATE / 1715 S GRANDVIEW, KENNEW

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
-----	---------------	--------------------------	-----	-----	------	--------	--------

1	685570	BOBCAT S150	105.00	160.00	660.00	1600.00	105.00
SKIDSTEER LOADER-1351-1600 LB Ser #: 529713815							
Hours out: 1021.500 Hours in: 1025.200 Total: 3.700							
Env Fee Rates By/Wk/Mo: 2.00/4.00/8.00							
1	720379	TOWMASTER T10T-TNDM-14'	42.00	45.00	200.00	575.00	42.00
TILT BED 6000-10000 LBS Ser #: 4KN7T142181L60315							

SALES	Qty	Item Number	Description	Unit	Price	Amount
1	1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	2.000	2.00

PAID OCT 14 2008

Sub-total: 149.00
 14%: 20.58
 LDW Assurance 2.03 District Tax: 1.02 Tax: 14.08
 State Tax: 11.03 County Tax: 2.03
 Total: 183.66

- ◆ THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OR CALL 1-800-222-7777
- ◆ MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
- ◆ RENTAL SERVICE CORPORATION BILLS FOR TIME OF POSSESSION INCLUDING HOLIDAYS
- ◆ CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR
- ◆ CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

1. LDW Assurance will be charged absent proof of insurance listing RSC Equipment Rental Inc. as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
 2. Customer must call to release equipment and is responsible for released equipment until it is picked up.
 3. Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
 4. All Terms and Conditions of your original Rental and Sales Agreement apply to this invoice.
Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by RSC Equipment Rental Inc., are the responsibility of the customer.

KELLY

Serving the Pacific Northwest since 1911

838.44
0.00
69.59
908.03

Sub total
Freight
Tax
Grand Total

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METER, US GALLONS WITH DIALOG
REGISTER, PLASTIC LID, FROST BOTTOM

2	18	0	EA	5/8" X 3/4" MASTER METER MULTI-JET WATER	46.580	838.44 Y
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Line	Ship'd Qty	BO'd Qty	Uom	Description	Unit Price	Extended Price X
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ms: NET 10TH PROX
 due: 10/10/08
 Ship Via: WILL CALL
 PO/JOB: KELLY

To: 3
 SUMMIT VIEW WATER WORKS
 8428 W Gage Blvd Ste E
 Kennewick WA 99336-7116
 Order # 02939738
 Inv Date: 09/02/08
 Order Writer: DON ALEXANDER
 Ship to 8428 W Gage Blvd Ste E
 Kennewick WA 993367116
 1/1

To: 3
 SUMMIT VIEW WATER WORKS
 8428 W Gage Blvd Ste E
 Kennewick WA 99336-7116
 Order # 02939738
 Inv Date: 09/02/08
 Order Writer: DON ALEXANDER
 Ship to 8428 W Gage Blvd Ste E
 Kennewick WA 993367116
 1/1

H.D. FOWLER COMPANY
 PO Box 160 • Bellevue, WA • 98009-0160
 Invoice Number 12406076
 PSMH # 199120

- Bellingham 360-734-8400
- Bend 541-389-7577
- Bremerton 360-377-4507
- Clackamas 503-656-3900
- Eugene 541-607-0081
- Hayden 208-772-9060
- Hermiston 541-922-0775
- Hillsboro 503-626-2466
- Marysville 360-651-2400
- Olympia 360-459-7300
- Pacific 253-863-8600
- Pasco 509-545-0255
- Redmond 541-923-2090
- Spokane 509-568-8400
- Wenatchee 509-886-8804
- Yakima 509-248-8400

A & B Asphalt, Inc.
P.O. Box 5280

Benton City, WA 99320-5280
Phone (509) 588-5214 Fax (509) 588-6365
E-Mail us at ANBASPHALT@AOL.COM

To: Summit View Water Works
8428 W. Gage Blvd. Suite E
Kennewick, WA 99336-

tk 4736,46 Gr. 5-8 minus
17115 S. Grandview Lane
Kennewick
9-29-08

Summit View Water Works

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09/30/2008 0000031134

Page: 1

Invoice
Discount Date: 10/01/2008

Quantity	Price	Unit	Amount
31.7800	\$15.5000		\$492.59
		Tax:	\$40.89

Invoice Totals
Gross \$492.59
Tax \$40.89
Discount \$0.00
Invoice Totals \$533.48

A & B Asphalt, Inc. P.O. Box 5280
Benton City, WA 99320-5280
Phone (509) 588-5214 Fax (509) 588-6365
E-Mail us at AnBASPHALT@AOL.COM

TO: Summit View Water Works
8428 W. Gage Blvd. Suite E
Kennewick, WA 99336-

Page: 1
Invoice
Discount Date: 10/01/2008

Quantity	Price	Unit	Amount
96.1100	\$11.5000		\$1,105.27
		Tax:	\$91.74

PAID OCT 14 2008

SWW - Everett Canal

Invoice Totals
Gross \$1,105.27
Tax \$91.74
Discount \$0.00
Invoice Totals \$1,197.01



2721 W. 10th Ave.
P.O. Box 6270
Kennewick, WA 99336

Address Service Requested

001376-000001-001376 2019014 BPD1 B

Summit View Water Works
8428 W Gage Blvd Ste E
Kennewick, WA 99336-7116

Account Number 7533940611
Billing Date 09/18/08
Total Amount Due \$44.35
New Charges Due Date 10/08/08

Pay online at www.bentonpud.org

Help others in need with their electric bill. It's easy! Just add your donation to the Helping Hand Donation line on the payment stub and include the additional amount in your check. Even a \$1 donation will assist a customer in need.

This bill reflects a temporary Rate Credit.

Service Address: 8428 W Gage Blvd Ste E, Kennewick WA 99336-7116

Small General Service Schedule 21

Service From 08/18/08 - 09/17/08

General Service - Electric

Previous Balance

Payment Received 09/05/08 (Thank You)

\$62.94

New Charges

10.70

Monthly Base Charge

First 638 KWH @ \$0.0513

32.73

Rate Credit @ -\$0.004

2.55-

Tax Base \$40.88

City Tax 8.5%

Subtotal New Charges

3.47

Amount Due

\$44.35

*New Charges Due Date

10/08/08

* 1% late charge will be added to the amount due if your payment is received after the due date

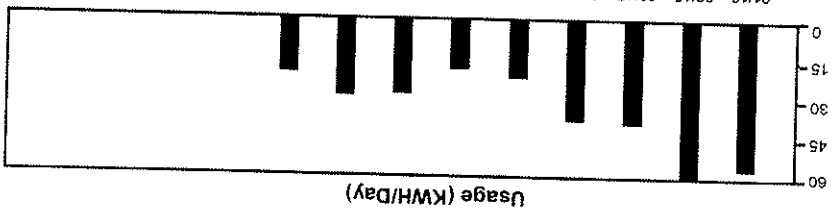
44.35

Balance

44.35

KWH
Days
KWH/Day
Avg Temp

01/16	02/15	03/17	04/16	05/14	06/16	07/16	08/18	09/17
1663	1803	1206	1166	637	644	876	989	638
29	30	31	30	28	33	30	33	30
57	60	40	39	23	20	29	30	21
32	31	43	45	53	66	76	77	60



Usage (KWH/Day)

Meter	41505	09/17/08	67631	08/18/08	66993	638	1	638 KWH
Number	Read Date	Current	Read Date	Previous	Read	Difference	Multiplier	Usage
Read Date	Current	Read Date	Previous	Read	Previous	Read	Meter	

PAID OCT 14 2008



2721 W. 10th Ave.
P.O. Box 6270
Kennewick, WA 99336

Address Service Requested

000554-000001-000554 2019217 BFD1 B

Kirk A Rathbun
8428 W Gage Blvd Ste E
Summit View Water Works
Kennewick, WA 99336-7116

Pay online at www.bentonpud.org

Account Number 4924337732
Billing Date 09/23/08
Total Amount Due \$317.67
New Charges Due Date 10/13/08

Help others in need with their electric bill. It's easy! Just add your donation to the Helping Hand Donation line on the payment stub and include the additional amount in your check. Even a \$1 donation will assist a customer in need.
This bill reflects a temporary Rate Credit.

Service Address: Grandview Ln, Kennewick WA 99338

SVM - King Land

Small General Service Schedule 21		Meter Number	46313	Current Read Date	09/22/08	Current Read	11540	Previous Read Date	08/21/08	Previous Read	5157	Difference	6383	Meter Multiplier	1	Usage	6,383 KWH
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General Service - Electric

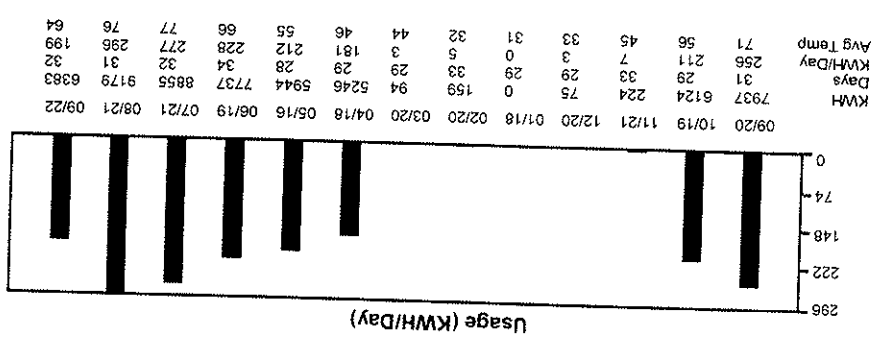
Previous Balance \$449.91
Payment Received 09/15/08 (Thank You) 449.91-

New Charges
Monthly Base Charge 15.75
First 6,383 KWH @ \$0.0513 327.45
Rate Credit @ -\$0.004 25.53-

Subtotal New Charges 317.67

Amount Due \$317.67

*New Charges Due Date 10/13/08
* 1% late charge will be added to the amount due if your payment is received after the due date



KWH	Days	KWH/Day	Avg Temp
7937	31	256	71
6124	29	211	56
224	33	7	45
75	29	3	33
0	29	0	31
159	33	5	32
94	29	3	44
5246	28	181	46
5944	28	212	55
7737	34	228	66
8855	32	277	77
9179	31	296	76
6383	32	199	64

PAID OCT 14 2008

Pay online at www.bentonpud.org

Account Number 6799041018
 Billing Date 09/23/08
 Total Amount Due \$206.21
 New Charges Due Date 10/13/08

2721 W. 10th Ave.
 P.O. Box 6270
 Kennewick, WA 99336

Address Service Requested

000553-000001-000553 2019217 BPD1 IB

Summit View Water Works
 8428 W Gage Blvd Ste E
 Kennewick, WA 99336-7116



Help others in need with their electric bill. It's easy! Just add your donation to the Helping Hand Donation line on the payment stub and include the additional amount in your check. Even a \$1 donation will assist a customer in need.
 This bill reflects a temporary Rate Credit.

Service Address: 17115 S Grandview Ln, Kennewick WA 99338-1108
 Residential Schedule 11

Meter Number	Current Read Date	Current Read	Previous Read Date	Previous Read	Difference	Meter Multiplier	Usage
42310	09/22/08	46082	08/21/08	42552	3530	1	3,530 KWH

Residential

Previous Balance \$297.46
 Payment Received 09/15/08 (Thank You) 297.46-

New Charges

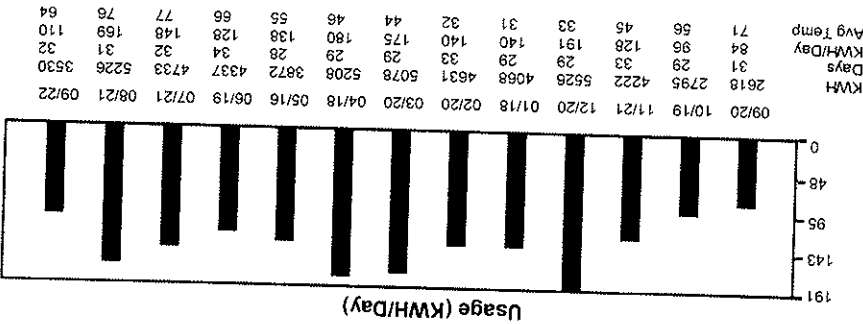
Monthly Base Charge 16.30
 Rate Credit @-\$0.004 204.03
 Tax Base \$206.21 14.12-

Subtotal New Charges

206.21
 \$206.21
 10/13/08

***New Charges Due Date**

* 1% late charge will be added to the amount due if your payment is received after the due date



PAID OCT 14 2008