

**EVERGREEN LAND & WATER INC.**

P.O. BOX 336  
 HOODSPORT, WA 98548  
 877-9596

RATE SCHEDULE		ACCOUNT NUMBER		
1		150		
DATE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT DUE
6-1-91			0	17.40
<i>Please bring current</i>				
MINIMUM = 400 C.F. = 0.00			SERVICE CHARGE	
OVER 400 C.F. AT .0075 CENTS / 100 C.F.			PAST DUE	208.80
BILLING DUE WHEN RENDERED.			TOTAL DUE	226.20
DELINQUENT ON THE 16 <sup>TH</sup> OF THE MONTH.				

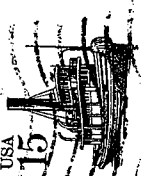
ACCOUNT NUMBER	150
DATE	6-1-91
AMOUNT DUE	17.40
EX CHARGE	
PAST DUE	208.80
TOTAL	226.20

**EVERGREEN LAND & WATER INC.**  
 P.O. BOX 336  
 HOODSPORT, WA 98548  
 Please Return This Stub  
 With Your Remittance

HOODSPORT MARKET  
 BOX 178  
 HOODSPORT, WA. 98548

UTILITIES AND TRANSPORTATION COMMISSION  
 UW-901534 2v

Tugboat 1900s  
USA



1990

HOODSPORT MARKET  
BOX 178  
HOODSPORT, WA. 98548

HOODSPORT MARKET  
BOX 178  
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877-9596

RATE SCHEDULE		ACCOUNT NUMBER	
DATE	PRESENT READING	PREVIOUS READING	AMOUNT USED
11-91			
		SERVICE CHARGE	
		PAST DUE	
		TOTAL DUE	

MINIMUM = 400 C.F. =  
OVER 400 C.F. AT .0075 CENTS / 100 C.F.  
BILLING DUE WHEN RENDERED.  
DELINQUENT ON THE 16<sup>TH</sup> OF THE MONTH.

ACCOUNT NUMBER	150
DATE	5-1-91
AMOUNT DUE	17.40
EX CHARGE	
PAST DUE	171.40
TOTAL	200.80

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RATE SCHEDULE		ACCOUNT NUMBER	
DATE	PRESENT READING	PREVIOUS READING	AMOUNT USED
10-1-91			
		SERVICE CHARGE	
		PAST DUE	
		TOTAL DUE	

MINIMUM = 400 C.F. =  
OVER 400 C.F. AT .0075 CENTS / 100 C.F.  
BILLING DUE WHEN RENDERED.  
DELINQUENT ON THE 16<sup>TH</sup> OF THE MONTH.

ACCOUNT NUMBER	150
DATE	10-1-91
AMOUNT DUE	17.40
EX CHARGE	
PAST DUE	69.60
TOTAL	87.00

**EVERGREEN LAND & WATER INC.**

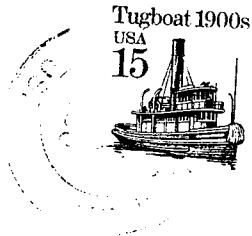
P.O. BOX 336  
HOODSPORT, WA 985

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P.O. BOX 336

HOODSPORT, WA 98548



150

HOODSPORT MARKET  
BOX 178  
HOODSPORT, WA. 98548

Account No. \_\_\_\_\_ Date of Reading 7-1-90

Present Reading	Previous Reading	Water Used	Amount
			33.70
		Service Charge	
		Previous Bal.	<u>17.40</u>
		TOTAL DUE	<u>51.10</u>

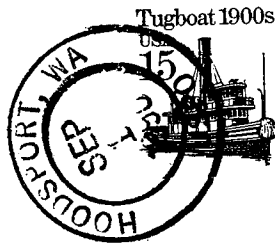
PHONE 877-9596

This bill is due when rendered.

**EVERGREEN LAND & WATER INC.**

P.O. BOX 336

HOODSPORT, WA 98548



150

HOODSPORT MARKET  
BOX 178  
HOODSPORT, WA. 98548

Account No. \_\_\_\_\_ Date of Reading 9-1-90

Present Reading	Previous Reading	Water Used	Amount
			33.70
<i>Water will be turned off if not paid before the 15<sup>th</sup> Reconnection charge is 25<sup>00</sup></i>			Service Charge
			Previous Bal. <u>52.20</u>
		TOTAL DUE	<u>85.90</u>

PHONE 877-9596

This bill is due when rendered.