

IMPORTANT MESSAGES:
 All or part of this invoice is based upon ESTIMATED meter readings. Future invoices will reflect any necessary adjustments.

ACCOUNT ACTIVITY

Previous Account Balance.....	\$115.06	
Payment Received Dec. 24, 2015 Thank You.....	115.06	CR
Balance Forward as of Jan. 11, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	77.54	
TOTAL DUE	\$77.54	
Due Date for current charges only:	Jan. 26, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>=</u>	<u>Usage</u>
1000520805 KWH	est. 5738	4982	756		1		756 KWH

Connected Load: 10.00 KW

Service Dates:	Dec. 12, 2015	Jan. 11, 2016	Days in Billing Period	31
Customer Charge: 31 Days @ \$.36 Per Day				\$11.16
Energy Charge: 756 KWH @ \$.0878 Per KWH				\$66.38
			Service Charges *	\$77.54
			TOTAL UTILITY CHARGES	\$77.54

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$3.00 on this bill.



snopud02012010 Inv. 107731907
 FOR GENERAL QUESTIONS CALL CUSTOMER SERVICE: 425-783-1000 • SEE REVERSE SIDE FOR ADDITIONAL INFO
 TO MAKE A PAYMENT, VISIT WWW.SNOPUD.COM/SNOPAY or CALL **1-888-909-4628**

7067

ACCOUNT ACTIVITY

Previous Account Balance.....	\$77.54	
Payment Received Feb. 09, 2016 Thank You.....	77.54	CR
Balance Forward as of Feb. 11, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	82.71	
TOTAL DUE	\$82.71	
Due Date for current charges only:	Feb. 26, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000520805	6557	5738	819	1	819 KWH

Connected Load: 10.00 KW

Service Dates:	Jan. 12, 2016	Feb. 10, 2016	Days in Billing Period	30	
Customer Charge: 30 Days @ \$.36 Per Day					\$10.80
Energy Charge: 819 KWH @ \$.0878 Per KWH					\$71.91
			Service Charges *		\$82.71
			TOTAL UTILITY CHARGES		\$82.71

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$3.20 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day – Everett			
	Last Year	This Year	Last Year		This Year	
			Low	HI	Low	HI
1000520805	24 KWH	26 KWH	42 F	51 F	41 F	49 F



snopud02012010 Inv. 140757863
 FOR GENERAL QUESTIONS CALL CUSTOMER SERVICE: 425-783-1000 • SEE REVERSE SIDE FOR ADDITIONAL INFO
 TO MAKE A PAYMENT, VISIT WWW.SNOPUD.COM/SNOPAY or CALL 1-888-909-4628

5770

IMPORTANT MESSAGES:

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The due date on this invoice does not extend the due date of any previous balance.

ACCOUNT ACTIVITY



Previous Account Balance.....	\$82.71
Balance Forward as of Mar. 11, 2016.....	82.71
Current Charges / Activity:	
Late Payment Charge	5.00
Utility Charges	68.13
TOTAL DUE	\$155.84
Due Date for current charges only:	Mar. 28, 2016
A \$5 or 1% late fee will apply after due date, details on back.	

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x Multiplier</u>	<u>= Usage</u>
1000520805	est. 7210	6557	653	1	653 KWH

Connected Load: 10.00 KW

Service Dates: Feb. 11, 2016 Mar. 11, 2016 Days in Billing Period 30

Customer Charge: 30 Days @ \$.36 Per Day	\$10.80
Energy Charge: 653 KWH @ \$.0878 Per KWH	\$57.33
Service Charges *	\$68.13
TOTAL UTILITY CHARGES	\$68.13

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$2.64 on this bill.



ACCOUNT ACTIVITY



Previous Account Balance.....	\$155.84	
Payment Received Mar. 28, 2016 Thank You.....	82.71	CR
Payment Received Apr. 12, 2016 Thank You.....	73.13	CR
Balance Forward as of Apr. 12, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	72.80	
TOTAL DUE	\$72.80	
Due Date for current charges only:	Apr. 27, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	x	<u>Multiplier</u>	=	<u>Usage</u>
1000520805	7908	7210	698		1		698 KWH

Connected Load: 10.00 KW

Service Dates:	Mar. 12, 2016	Apr. 12, 2016	Days in Billing Period	32	
Customer Charge: 32 Days @ \$.36 Per Day					\$11.52
Energy Charge: 698 KWH @ \$.0878 Per KWH					\$61.28
			Service Charges *		\$72.80
			TOTAL UTILITY CHARGES		\$72.80

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$2.82 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day – Everett			
	Last Year	This Year	Last Year		This Year	
			Low	HI	Low	HI
1000520805	22 KWH	22 KWH	45 F	57 F	42 F	54 F



snopud02012010 Inv. 104450220
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5960

IMPORTANT MESSAGES:

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ACCOUNT ACTIVITY

Previous Account Balance.....	\$72.80	
Payment Received Apr. 29, 2016 Thank You.....	72.80	CR
Balance Forward as of May 10, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	85.68	
TOTAL DUE	\$85.68	
Due Date for current charges only:	May 25, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

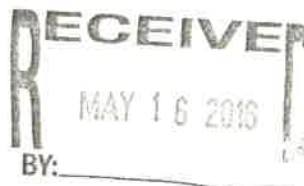
Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>=</u>	<u>Usage</u>
1000520805	est. 8769	7908	861		1		861 KWH

Connected Load: 10.00 KW

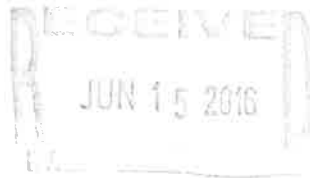
Service Dates:	Apr. 13, 2016	May 10, 2016	Days in Billing Period 28	
Customer Charge: 28 Days @ \$.36 Per Day				\$10.08
Energy Charge: 861 KWH @ \$.0878 Per KWH				\$75.60
			Service Charges *	\$85.68
			TOTAL UTILITY CHARGES	\$85.68

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$3.32 on this bill.



snopud02012010 Inv. 130996648
**FOR GENERAL QUESTIONS CALL CUSTOMER SERVICE: 425-783-1000 • SEE REVERSE SIDE FOR ADDITIONAL INFO
 TO MAKE A PAYMENT, VISIT WWW.SNOPUD.COM/SNOPAY or CALL 1-888-909-4628**

ACCOUNT ACTIVITY



Previous Account Balance.....	\$85.68	
Payment Received May 23, 2016 Thank You.....	85.68	CR
<hr/>		
Balance Forward as of Jun. 10, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	128.80	
TOTAL DUE	\$128.80	
Due Date for current charges only:	Jun. 27, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>= Usage</u>
1000520805	10113	8769	1344	1		1,344 KWH
KWH						

Connected Load: 10.00 KW

Service Dates:	May 11, 2016	Jun. 09, 2016	Days in Billing Period	30	
Customer Charge: 30 Days @ \$.36 Per Day					\$10.80
Energy Charge: 1,344 KWH @ \$.0878 Per KWH					\$118.00
				Service Charges *	\$128.80
				TOTAL UTILITY CHARGES	\$128.80

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$4.99 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

<u>Meter Number</u>	<u>Your Average Use Per Day</u>		<u>Average Temperature Per Day – Everett</u>			
	<u>Last Year</u>	<u>This Year</u>	<u>Last Year</u>		<u>This Year</u>	
	<u>Low</u>	<u>HI</u>	<u>Low</u>	<u>HI</u>	<u>Low</u>	<u>HI</u>
1000520805	31 KWH	38 KWH	52 F	67 F	52 F	66 F



snopud02012010 Inv. 160374033
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IMPORTANT MESSAGES:

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ACCOUNT ACTIVITY

Previous Account Balance.....	\$128.80	
Payment Received Jun. 30, 2016 Thank You.....	128.80	CR
Balance Forward as of Jul. 11, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	163.59	
TOTAL DUE	\$163.59	
Due Date for current charges only:	Jul. 26, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>=</u>	<u>Usage</u>
1000520805	est. 11845	10113	1732		1		1,732 KWH

Connected Load: 10.00 KW

Service Dates:	Jun. 10, 2016	Jul. 11, 2016	Days in Billing Period	32	
Customer Charge: 32 Days @ \$.36 Per Day					\$11.52
Energy Charge: 1,732 KWH @ \$.0878 Per KWH					\$152.07
			Service Charges *		\$163.59
			TOTAL UTILITY CHARGES		\$163.59

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$6.34 on this bill.

RECEIVED
JUL 15 2016
 BY: _____



snopud02012010 Inv. 140837699
FOR GENERAL QUESTIONS CALL CUSTOMER SERVICE: 425-783-1000 • SEE REVERSE SIDE FOR ADDITIONAL INFO
TO MAKE A PAYMENT, VISIT SNOPUD.COM/SNOPAY or CALL 1-888-909-4628



snohud.com

UTILITY INVOICE

Inv. 114480867

SERVICE ADDRESS

14119 2ND AVE NW
MARYSVILLE WA 98271-8115



**ILIAD, INC/CASCADE CREST
1107 S BAILEY ST
SEATTLE WA 98108-2723**

TOTAL DUE	\$187.29
AMOUNT ENCLOSED	\$
DATE DUE	Aug. 26, 2016
ACCOUNT NUMBER	2016-0971-6
BILLING DATE	Aug. 11, 2016

PLEASE RETURN THIS STUB
with check or money order payable to:
"Snohomish County PUD"

Thank You!

080000000002016097160000187290000000002016097160000187299/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S)

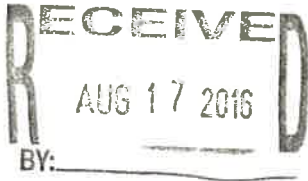
ILIAD, INC/CASCADE CREST

ACCOUNT NUMBER
2016-0971-6

UTILITY INVOICE
Invoice# 114480867

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ACCOUNT ACTIVITY



Previous Account Balance.....	\$163.59	
Payment Received Aug. 02, 2016 Thank You.....	163.59	CR
Balance Forward as of Aug. 11, 2016.....	0.00	
Current Charges / Activity:		
Utility Charges	187.29	
TOTAL DUE	\$187.29	
Due Date for current charges only:	Aug. 26, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000520805	13851	11845	2006	1	2,006 KWH

Connected Load: 10.00 KW

Service Dates:	Jul. 12, 2016	Aug. 11, 2016	Days in Billing Period	31	
Customer Charge: 31 Days @ \$.36 Per Day					\$11.16
Energy Charge: 2,006 KWH @ \$.0878 Per KWH					\$176.13
					Service Charges *
					\$187.29
					TOTAL UTILITY CHARGES
					\$187.29

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$7.25 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day – Everett			
	Last Year	This Year	Last Year		This Year	
			Low	HI	Low	HI
1000520805	54 KWH	59 KWH	58 F	76 F	55 F	70 F



snohud02012010

Inv. 114480867

FOR GENERAL QUESTIONS CALL CUSTOMER SERVICE: 425-783-1000 - SEE REVERSE SIDE FOR ADDITIONAL INFO
TO MAKE A PAYMENT, VISIT SNOHUD.COM/SNOPAY or CALL 1-888-909-4628

UTILITY INVOICE

Inv. 131057408

SERVICE ADDRESS

14119 2ND AVE NW
 MARYSVILLE WA 98271-8115



ILIAD, INC/CASCADE CREST
1107 S BAILEY ST
SEATTLE WA 98108-2723

TOTAL DUE	\$181.29
AMOUNT ENCLOSED	\$
DATE DUE	Sep. 23, 2016
ACCOUNT NUMBER	2016-0971-6
BILLING DATE	Sep. 08, 2016

PLEASE RETURN THIS STUB
 with check or money order payable to:
 "Snohomish County PUD"

Thank You!

08000000000201609716000018129000000002016097160000181298/

Detach and return this stub with payment.

When paying in person, present entire statement to obtain receipt.

CUSTOMER(S) ILIAD, INC/CASCADE CREST ACCOUNT NUMBER 2016-0971-6 UTILITY INVOICE Invoice# 131057408

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IMPORTANT MESSAGES:

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ACCOUNT ACTIVITY

Previous Account Balance.....	\$187.29	
Payment Received Sep. 02, 2016 Thank You.....	187.29	CR
<u>Balance Forward as of Sep. 08, 2016.....</u>	<u>0.00</u>	
Current Charges / Activity:		
Utility Charges	181.29	
TOTAL DUE	\$181.29	
Due Date for current charges only:	Sep. 23, 2016	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

14119 2ND AVE NW MARYSVILLE Substation: VILLAGE

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x Multiplier	= Usage
1000520805	est. 15801	13851	1950	1	1,950 KWH

Connected Load: 10.00 KW

Service Dates: Aug. 12, 2016	Sep. 08, 2016	Days in Billing Period 28	
Customer Charge: 28 Days @ \$.36 Per Day			\$10.08
Energy Charge: 1,950 KWH @ \$.0878 Per KWH			\$171.21
	Service Charges *		\$181.29
TOTAL UTILITY CHARGES			\$181.29

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$7.02 on this bill.

