



104 Hooker Rd • P.O. Box 1000 • Carlsborg, WA 98324-1000 • www.clallampud.net

Questions about your bill?

Call (360) 452 - 9771

Billing Date January 5, 2016
Account Number 74120 - 7

DUE DATE January 15, 2016
Total Amount Due **\$362.84**

Payments received after Jan 4, 2016 will show as a credit on your next bill.

Previous Balance.....	\$281.21
Payments	CR \$281.21
New Charges.....	\$362.84
New Balance.....	\$362.84

Daily Averages

Period Ending	Dec 2014	Dec 2015
Ave Daily Temp	43	46
Av Daily Cu Ft	68.2	58.4

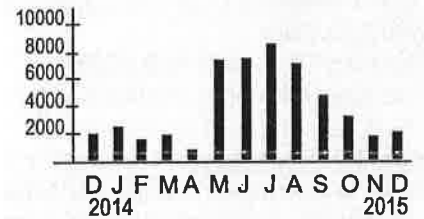
LOWPER INC
Service at **CHELSAMISH DR**

Service Dates 11/24/15 - 12/31/15

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		37	1050	1050	1	0
34812540		37	83985	83395	1	590
64800353	WE24	37	471570	470000	1	1570

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	37	Days	7.950	Meter No 64800353 \$294.15
Water Service	2160	Cu Ft	0.0318	\$68.69
New Charges				\$362.84

Cu Ft per Month



Total Water Usage by Month

Period Ending	Dec 2014	Dec 2015
Total Cu Ft	2045	2160



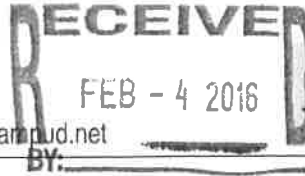
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Questions about your bill?

Call (360) 452 - 9771

Billing Date February 2, 2016

Account Number 74120 - 7



DUE DATE February 12, 2016

Total Amount Due \$658.61

Payments received after Feb 1, 2016 will show as a credit on your next bill.

Previous Balance..... \$362.84
 Payments \$.00
 New Charges..... \$295.77
 New Balance..... \$658.61

Daily Averages

Period Ending	Jan 2015	Jan 2016
Ave Daily Temp	45	35
Av Daily Cu Ft	69.7	70.7

LOWPER INC
 Service at CHELSAMISH DR

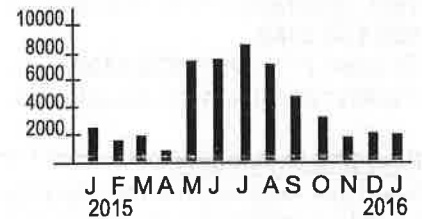
Service Dates 12/31/15 - 1/29/16

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		29	1050	1050	1	0
34812540		29	84536	83985	1	551
64800353	WE24	29	473070	471570	1	1500

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	29	Days	7.950	Meter No 64800353 \$230.55
Water Service	2051	Cu Ft	0.0318	\$65.22
New Charges				\$295.77

Amount Due Now to Avoid Disconnect for Nonpayment \$362.84

Cu Ft per Month



Total Water Usage by Month

Period Ending	Jan 2015	Jan 2016
Total Cu Ft	2579	2051



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Questions about your bill?
Call (360) 452 - 9771

Billing Date March 1, 2016
Account Number 74120 - 7

DUE DATE March 11, 2016
Total Amount Due \$323.92

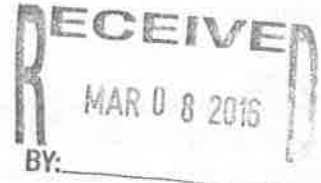
Payments received after Feb 29, 2016 will show as a credit on your next bill.

Previous Balance..... \$658.61
Payments CR \$658.61
New Charges..... \$323.92
New Balance..... \$323.92

Daily Averages

Period Ending	Feb 2015	Feb 2016
Ave Daily Temp	47	45
Av Daily Cu Ft	62	105.9

LOWPER INC
Service at CHELSAMISH DR



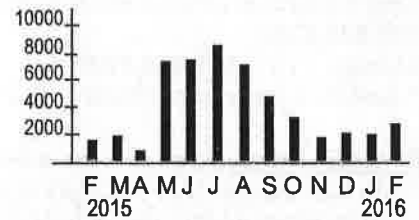
Service Dates 1/29/16 - 2/25/16

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		27	1050	1050	1	0
34812540		27	85504	84536	1	968
64800353	WE24	27	474960	473070	1	1890

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	27	Days	8.430	Meter No 64800353 \$227.61
Water Service	2858	Cu Ft	0.0337	\$96.31
New Charges				\$323.92

PUD Commissioners approved a water rate increase of 6% effective with this bill.
For more information visit www.clallampud.net.

Cu Ft per Month



Total Water Usage by Month

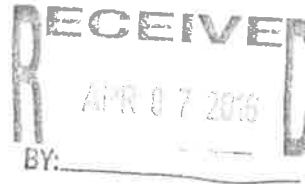
Period Ending	Feb 2015	Feb 2016
Total Cu Ft	1613	2858



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Questions about your bill?

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Billing Date April 5, 2016
Account Number 74120 - 7

DUE DATE April 15, 2016
Total Amount Due \$638.31

Payments received after Apr 4, 2016 will show as a credit on your next bill.

Previous Balance.....	\$323.92
Payments	CR \$323.92
New Charges.....	\$638.31
New Balance.....	\$638.31

Daily Averages

Period Ending	Apr 2015	Apr 2016
Ave Daily Temp	49	47
Av Daily Cu Ft	26.5	331.1

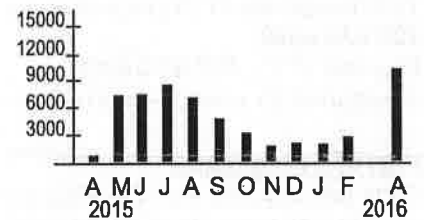
LOWPER INC
Service at CHELSAMISH DR

Service Dates 2/25/16 - 3/28/16

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		32	1050	1050	1	0
34812540		32	87308	85504	1	1804
64800353	WE24	32	483750	474960	1	8790

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	32	Days	8.430	Meter No 64800353 \$269.76
Water Service	5000	Cu Ft	0.0337	\$168.50
	5000	Cu Ft	0.0354	\$177.00
	594	Cu Ft	0.0388	\$23.05
New Charges				\$638.31

Cu Ft per Month



Total Water Usage by Month

Period Ending	Apr 2015	Apr 2016
Total Cu Ft	848	10594

Participate in our Community Solar Project.
Learn more and sign up by April 30th at <https://www.clallampud.net/communitysolar/>



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Questions about your bill?

Call (360) 452 - 9771

Billing Date May 2, 2016

Account Number 74120 - 7

DUE DATE May 12, 2016

Total Amount Due **\$346.75**

Payments received after May 1, 2016 will show as a credit on your next bill.

Previous Balance.....	\$638.31
Payments	CR \$638.31
New Charges.....	\$346.75
New Balance.....	\$346.75

Daily Averages

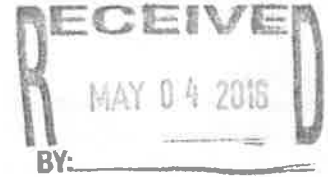
Period Ending	Apr 2015	Apr 2016
Ave Daily Temp	50	53
Av Daily Cu Ft	26.5	92.8

LOWPER INC
Service at CHELSAMISH DR

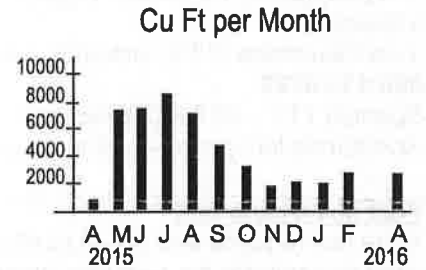
Service Dates 3/28/16 - 4/27/16

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		30	1050	1050	1	0
34812540		30	87973	87308	1	665
64800353	WE24	30	485870	483750	1	2120

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	30	Days	8.430	Meter No 64800353 \$252.90
Water Service	2785	Cu Ft	0.0337	\$93.85
New Charges				\$346.75



Participate in our Community Solar Project.
Learn more and sign up by April 30th at <https://www.clallampud.net/communitysolar/>



Total Water Usage by Month

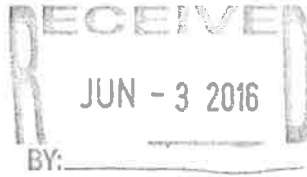
Period Ending	Apr 2015	Apr 2016
Total Cu Ft	848	2785



Questions about your bill?

Call (360) 452 - 9771

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Billing Date June 1, 2016

Account Number 74120 - 7

DUE DATE June 13, 2016

Total Amount Due \$408.45

Payments received after May 31, 2016 will show as a credit on your next bill.

Previous Balance.....	\$346.75
Payments	CR \$346.75
New Charges.....	\$408.45
New Balance.....	\$408.45

Daily Averages

Period Ending	May 2015	May 2016
Ave Daily Temp	56	56
Av Daily Cu Ft	261.8	167.8

LOWPER INC
Service at CHELSAMISH DR

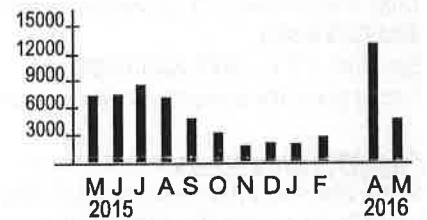
Service Dates 4/27/16 - 5/26/16

Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		29	1090	1050	1	40
34812540		29	88969	87973	1	996
64800353	WE24	29	489700	485870	1	3830

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	29	Days	8.430	Meter No 64800353 \$244.47
Water Service	4866	Cu Ft	0.0337	\$163.98
New Charges				\$408.45

You can view your Annual Water Quality Report on-line at <http://www.clallampud.net/wp-content/uploads/2015/02/Evergreen.pdf>. If you would like a paper copy mailed to your home please call 360-565-3577 or 1-800-542-7859 ext. 577. Please provide a copy of this report to any tenants, if applicable.

Cu Ft per Month



Total Water Usage by Month

Period Ending	May 2015	May 2016
Total Cu Ft	7591	4866



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Questions about your bill?

Call (360) 452 - 9771

Billing Date June 29, 2016

Account Number 74120 - 7

DUE DATE July 11, 2016
Total Amount Due \$833.60

Payments received after Jun 28, 2016 will show as a credit on your next bill.

Previous Balance.....	\$408.45
Payments	\$.00
New Charges.....	\$425.15
New Balance.....	\$833.60

Daily Averages

Period Ending	Jun 2015	Jun 2016
Ave Daily Temp	62	60
Av Daily Cu Ft	265.7	184.3

LOWPER INC
 Service at CHELSAMISH DR

Service Dates 5/26/16 - 6/24/16

Water Meter Number	Rate	Days	Meter Readings Current	Meter Readings Previous	Meter Multiplier	Usage Cu Ft
29309517B		29	1090	1090	1	0
34812540		29	90133	88969	1	1164
64800353	WE24	29	493880	489700	1	4180

New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	29	Days	8.430	Meter No 64800353 \$244.47
Water Service	5000	Cu Ft	0.0337	\$168.50
	344	Cu Ft	0.0354	\$12.18

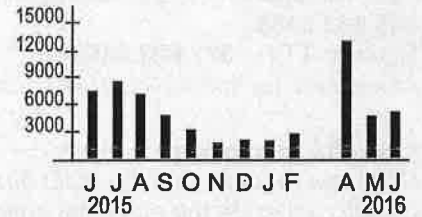
New Charges \$425.15

Amount Due Now to Avoid Disconnect for Nonpayment \$408.45

PUD student brush cutters will be clearing areas around District equipment throughout the summer. Thank you for your cooperation.



Cu Ft per Month



Total Water Usage by Month

Period Ending	Jun 2015	Jun 2016
Total Cu Ft	7705	5344



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Questions about your bill?

Call (360) 452 - 9771

Billing Date August 1, 2016

Account Number 74120 - 7

DUE DATE August 11, 2016

Total Amount Due **\$536.61**

Payments received after Jul 31, 2016 will show as a credit on your next bill.

Previous Balance.....	\$833.60
Payments	CR \$833.60
New Charges.....	\$536.61
New Balance.....	\$536.61

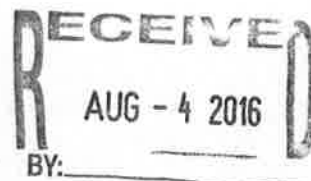
Daily Averages

Period Ending	Jul 2015	Jul 2016
Ave Daily Temp	63	59
Av Daily Cu Ft	266.2	214.8

LOWPER INC
Service at CHELSAMISH DR

Service Dates 6/24/16 - 7/28/16

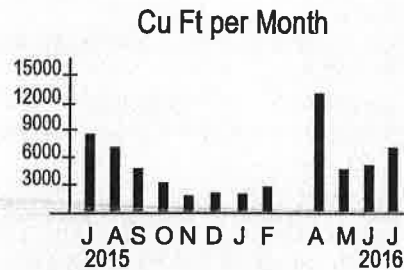
Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		34	1090	1090	1	0
34812540		34	91615	90133	1	1482
64800353	WE24	34	499700	493880	1	5820



New Charges	Qty	Units	Rate	Charge
Basic Customer Charge	34	Days	8.430	Meter No 64800353 \$286.62
Water Service	5000	Cu Ft	0.0337	\$168.50
	2302	Cu Ft	0.0354	\$81.49

New Charges **\$536.61**

ACT NOW - Time is running out!
 Join your neighbors and be a part of Clallam County's first Community Solar Project.
 Learn more and sign up today at www.clallampud.net/communitysolar/.



Total Water Usage by Month

Period Ending	Jul 2015	Jul 2016
Total Cu Ft	8783	7302

PLEASE RETURN THIS STUB WITH YOUR PAYMENT.



P.O. Box 1000 - Carlsborg, WA 98324

LOWPER INC
1107 S BAILEY ST
SEATTLE WA 98108-2723

Account Number 74120 - 7

DUE DATE August 11, 2016

Total Amount Due **\$536.61**

Amount Enclosed

00741207020000000053661



104 Hooker Rd • P.O. Box 1000 • Carlsborg, WA 98324-1000 • www.clallampud.net

Questions about your bill?

Call (360) 452 - 9771

Billing Date August 30, 2016
Account Number 74120 - 7

DUE DATE September 9, 2016
Total Amount Due \$527.52

Payments received after Aug 29, 2016 will show as a credit on your next bill.

Previous Balance.....	\$536.61
Payments	CR \$536.61
New Charges.....	\$527.52
New Balance.....	\$527.52

LOWPER INC
Service at CHELSAMISH DR

Service Dates 7/28/16 - 8/26/16

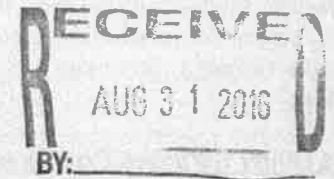
Water Meter Number	Rate	Days	Meter Readings		Meter Multiplier	Usage Cu Ft
			Current	Previous		
29309517B		29	1050	1050	1	0
34812540		29	93151	91615	1	1536
64800353	WE24	29	506400	499700	1	6700

New Charges	Qty	Units	Rate		Charge
Basic Customer Charge	29	Days	8.430	Meter No 64800353	\$244.47
Water Service	5000	Cu Ft	0.0337		\$168.50
	3236	Cu Ft	0.0354		\$114.55
New Charges					\$527.52

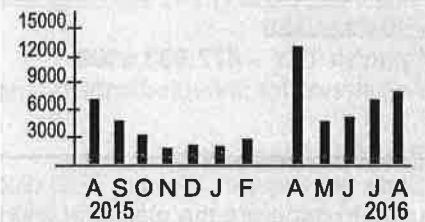
YOUR CURRENT STATEMENT HAS BEEN ADJUSTED TO CREDIT THE OVER BILLING OF SERVICES FOR THIS ACCOUNT.

Daily Averages

Period Ending	Aug 2015	Aug 2016
Ave Daily Temp	62	63
Av Daily Cu Ft	244	284



Cu Ft per Month



Total Water Usage by Month

Period Ending	Aug 2015	Aug 2016
Total Cu Ft	7321	8236

PLEASE RETURN THIS STUB WITH YOUR PAYMENT.



P.O. Box 1000 - Carlsborg, WA 98324

LOWPER INC
1107 S BAILEY ST
SEATTLE WA 98108

Account Number 74120 - 7
DUE DATE September 9, 2016
Total Amount Due \$527.52

Amount Enclosed

00741207020000000052752