



OHOP Mutual Light Company
 34014 Mountain Hwy East
 Eatonville WA 98328-9771
 http://ohop.coop

253-847-4363 Fax# 253-847-2877

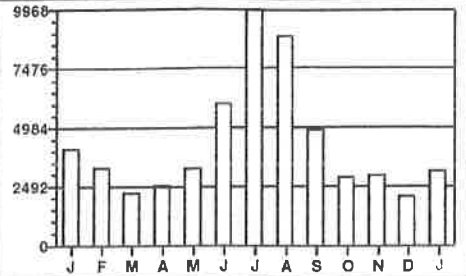
KWH USAGE HISTORY

Current Month Average KWH Per Day

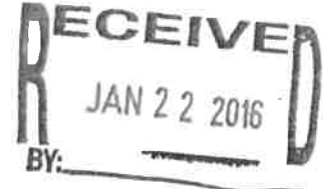
98

Average Cost Per Day

7.08



1553 1 MB 0.436 4 1553
 SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
 PO BOX 20429
 SEATTLE WA 98102-1429



Billing Date: 01/18/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	12/14/2015	01/15/2016	92672	95802	3130	1.00	226.61

SERVICE	AMOUNT
PREVIOUS BALANCE	172.18
TOTAL PAYMENTS RECEIVED	0.00
LATE CHARGE	15.00
BALANCE FORWARD	187.18
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	9.53
ENERGY CHARGE	226.61
FACILITIES CHARGE	19.50
CURRENT CHARGES	255.64

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	3130	98
Previous Billing Period	28	2034	73
Same Period Last Year	30	4083	136

Please return bottom stub with payment.

Current Charges	255.64
Balance Forward	187.18
Total Amount Due	442.82

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE:

MAILING ADDRESS		
CITY	STATE	ZIP
LOCATION PHONE NUMBER ()	OTHER PHONE NUMBER ()	
SERVICE ADDRESS		

Account Number	3732
Current Charges Due By	02/05/2016
Balance Forward Due By	01/27/2016
Total Amount Due	442.82

SUNWOOD-GRAHAM WATER SYSTEM (R)
 PO BOX 20429
 SEATTLE WA 98102-0000

OHOP MUTUAL LIGHT COMPANY
 34014 MOUNTAIN HWY EAST
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**OHOP Mutual
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253-847-4363 Fax# 253-847-2877

1545 1 MB 0.436 4 1545
SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
PO BOX 20429
SEATTLE WA 98102-1429



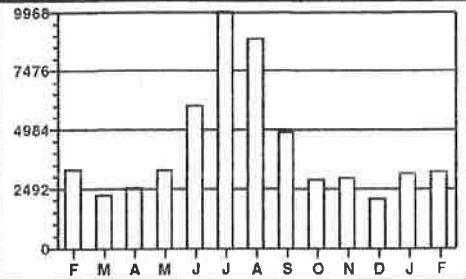
KWH USAGE HISTORY

Current Month
Average KWH
Per Day

114

Average Cost
Per Day

8.24



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MAR 08 2016
BY: _____

Billing Date: 02/16/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	01/15/2016	02/12/2016	95802	98989	3187	1.00	230.74

SERVICE	AMOUNT
PREVIOUS BALANCE	442.82
TOTAL PAYMENTS RECEIVED	-457.82
DISCONNECT NOTICE	15.00
BALANCE FORWARD	0.00
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	9.69
ENERGY CHARGE	230.74
FACILITIES CHARGE	19.50
CURRENT CHARGES	259.93

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	3187	114
Previous Billing Period	32	3130	98
Same Period Last Year	30	3278	109

Please return bottom stub with payment.

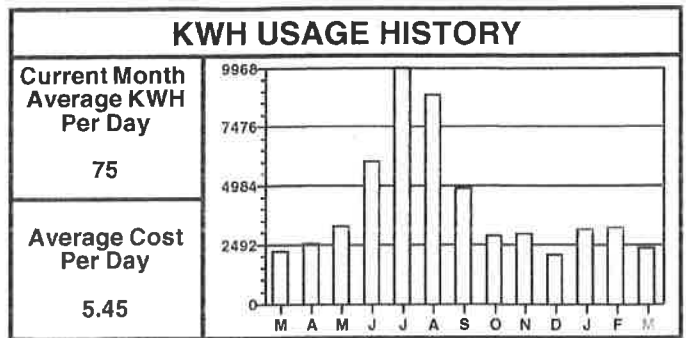
Current Charges	259.93
Balance Forward	0.00
Total Amount Due	259.93



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1533 1 MB 0.436 4 1533
 SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
 PO BOX 20429
 SEATTLE WA 98102-1429



Billing Date: 03/15/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	02/12/2016	03/14/2016	98989	1323	2334	1.00	168.98

SERVICE	AMOUNT
PREVIOUS BALANCE	259.93
TOTAL PAYMENTS RECEIVED	0.00
LATE CHARGE	15.00
BALANCE FORWARD	274.93
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	7.30
ENERGY CHARGE	168.98
FACILITIES CHARGE	19.50
CURRENT CHARGES	195.78

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2334	75
Previous Billing Period	28	3187	114
Same Period Last Year	28	2196	78

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Current Charges	195.78
Balance Forward	274.93
Total Amount Due	470.71

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE:

MAILING ADDRESS		
CITY	STATE	ZIP
LOCATION PHONE NUMBER ()	OTHER PHONE NUMBER ()	
SERVICE ADDRESS		

Account Number	3732
Current Charges Due By	04/05/2016
Balance Forward Due By	03/30/2016
Total Amount Due	470.71

SUNWOOD-GRAHAM WATER SYSTEM (R)
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 SEATTLE WA 98102-0000

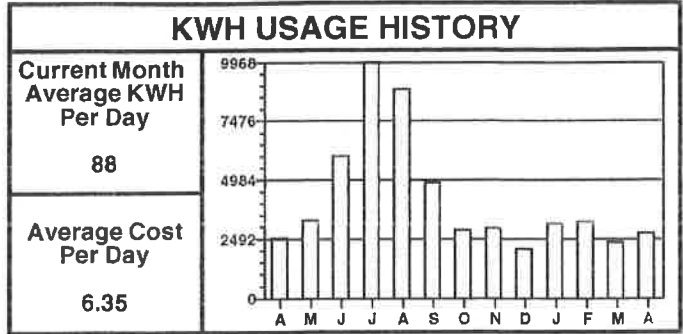
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1531 1 MB 0.416 4 1531
SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
1107 S BAILEY ST
SEATTLE WA 98108-2723



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APR 15
BY: _____

Billing Date: 04/15/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	03/14/2016	04/14/2016	1323	4041	2718	1.00	196.78

SERVICE	AMOUNT
PREVIOUS BALANCE	470.71
TOTAL PAYMENTS RECEIVED	-259.93
LATE CHARGE	15.00
BALANCE FORWARD	225.78
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	8.54
ENERGY CHARGE	196.78
FACILITIES CHARGE	19.50
LED LIGHT MIRADA 40	4.25
CURRENT CHARGES	229.07

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2718	88
Previous Billing Period	31	2334	75
Same Period Last Year	31	2524	81

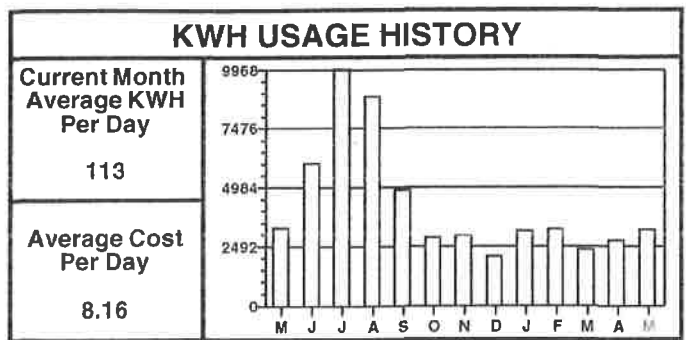
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Current Charges	229.07
Balance Forward	225.78
Total Amount Due	454.85



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1538 1 MB 0.416 4 1538
SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
1107 S BAILEY ST
SEATTLE WA 98108-2723

RECEIVED
MAY 20 2016
BY: _____



Billing Date: 05/16/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	04/14/2016	05/12/2016	4041	7198	3157	1.00	228.57

SERVICE	AMOUNT
PREVIOUS BALANCE	454.85
TOTAL PAYMENTS RECEIVED	-454.85
BALANCE FORWARD	0.00
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	9.77
ENERGY CHARGE	228.57
FACILITIES CHARGE	19.50
LED LIGHT MIRADA 40	4.25
CURRENT CHARGES	262.09

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	3157	113
Previous Billing Period	31	2718	88
Same Period Last Year	31	3254	105

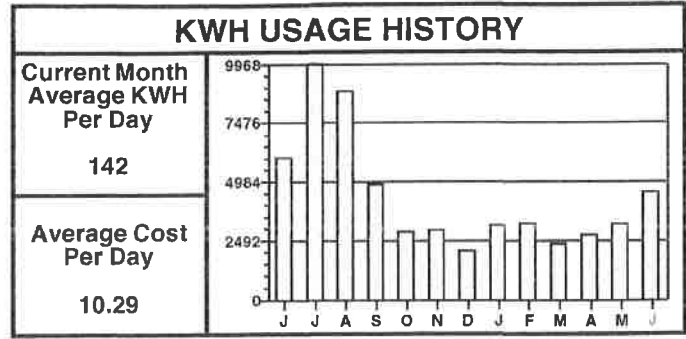
Please return bottom stub with payment.

Current Charges	262.09
Balance Forward	0.00
Total Amount Due	262.09



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1533 1 MB 0.416 4 1533
 SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
 1107 S BAILEY ST
 SEATTLE WA 98108-2723

RECEIVED
 JUN 20 2016
 BY: _____



Billing Date: 06/15/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	05/12/2016	06/13/2016	7198	11745	4547	1.00	329.20

SERVICE	AMOUNT
PREVIOUS BALANCE	262.09
TOTAL PAYMENTS RECEIVED	-262.09
BALANCE FORWARD	0.00
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	13.67
ENERGY CHARGE	329.20
FACILITIES CHARGE	19.50
LED LIGHT MIRADA 40	4.25
CURRENT CHARGES	366.62

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	4547	142
Previous Billing Period	28	3157	113
Same Period Last Year	32	5984	187

Please return bottom stub with payment.

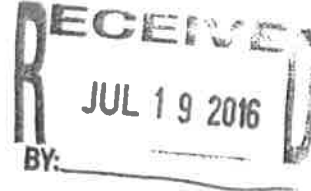
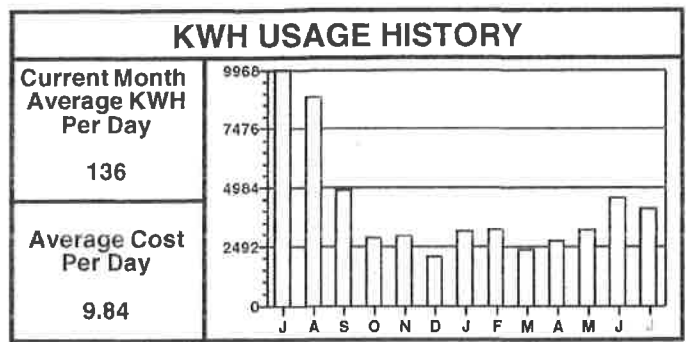
Current Charges	366.62
Balance Forward	0.00
Total Amount Due	366.62



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1527 1 MB 0.416 4 1527
SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
1107 S BAILEY ST
SEATTLE WA 98108-2723



Billing Date: 07/15/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	06/13/2016	07/13/2016	11745	15821	4076	1.00	295.10

SERVICE	AMOUNT
PREVIOUS BALANCE	366.62
TOTAL PAYMENTS RECEIVED	-366.62
BALANCE FORWARD	0.00
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	12.35
ENERGY CHARGE	295.10
FACILITIES CHARGE	19.50
LED LIGHT MIRADA 40	4.25
CURRENT CHARGES	331.20

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	4076	136
Previous Billing Period	32	4547	142
Same Period Last Year	29	9968	344

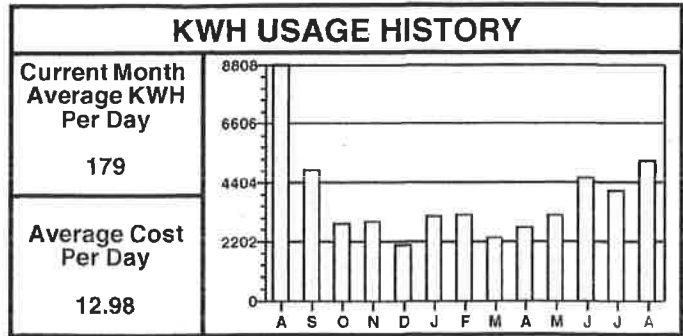
Please return bottom stub with payment.

Current Charges	331.20
Balance Forward	0.00
Total Amount Due	331.20

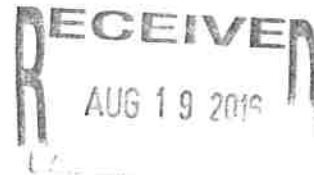


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1535 1 MB 0.416 4 1535
SUNWOOD-GRAHAM WATER SYSTEM (R) P-6
1107 S BAILEY ST
SEATTLE WA 98108-2723



Billing Date: 08/15/2016

Meter Number	Rate Description	Previous Read Date	Present Read Date	Previous Reading	Present Reading	KWH Use	Mult.	Totals
303510095	PUMPS	07/13/2016	08/11/2016	15821	21022	5201	1.00	376.55

SERVICE	AMOUNT
PREVIOUS BALANCE	331.20
TOTAL PAYMENTS RECEIVED	-331.20
BALANCE FORWARD	0.00
SERVICE ADDRESS: 27308 76TH AVE E - PUMP	
SALES TAX	15.51
ENERGY CHARGE	376.55
FACILITIES CHARGE	19.50
LED LIGHT MIRADA 40	4.25
CURRENT CHARGES	415.81

COMPARISONS	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	5201	179
Previous Billing Period	30	4076	136
Same Period Last Year	34	8808	259

Please return bottom stub with payment.

Current Charges	415.81
Balance Forward	0.00
Total Amount Due	415.81

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE:

MAILING ADDRESS	
CITY	STATE ZIP
LOCATION PHONE NUMBER ()	OTHER PHONE NUMBER ()
SERVICE ADDRESS	

Account Number	3732
Current Charges Due By	09/05/2016
Balance Forward Due By	08/31/2016
Total Amount Due	415.81

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1107 S. BAILEY ST
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