

Scenic Shores Water Company

PO Box 260 Rainier, WA 98576 360-878-2204

February 10, 2014

Washington Utilities and Transportation Commission
PO Box 47250
Olympia, WA 98504-7250

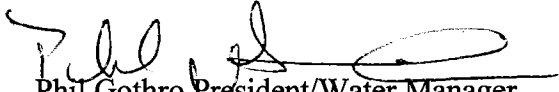
Re: Docket UW-~~121684~~ Scenic Shores Water Co., Inc.
121523

Attn: Jim Ward
Regulatory Analyst

Sir,

As required in the above noted docket, I'm inclosing a couple of January 2014 water bills. As you can see our UTC customers are now being billed on a rate, (in 100 unit blocks) as prescribed in the tariff letter. For further proof of compliance, I have included a print out of all our tariff customers over the past three months and you can see the rate has changed for everyone. I would like to take this opportunity to thank you for all your guidance in the rate-tariff process. Feel free to contact me if you have any questions or concerns.

Most Sincerely,


Phil Gothro President/Water Manager
Scenic Shores Water Company/Association
360-878-0375

RECEIVED
PROJECTS MANAGEMENT
2014 FEB 11 PM 1:12
STATE OF WASH
UTIL AND TRANSP
COMMISSION

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Bill Date
 01/20/2014

Direct Debit
Do Not Pay

ROBERT ZIMMERMAN
 14818 LINDSAY LOOP SE
 YELM, WA 98597-

Current Bill Due Date
 02/15/2014

Service Address
 14818 LINDSAY LOOP SE
 YELM, WA 98597-
 Account No.

/98597 /

Service Id No.

Account Balance

Balance as of last billing	55.14
Thank you for your payment	-55.14
Previous Balance, if any - Requires Your Immediate	0.00
Current Charges	53.93
CURRENT TOTAL AS OF 01/20/2014	53.93

Statement Due Date 02/15/2014

AMOUNT DUE THIS STATEMENT	53.93
----------------------------------	--------------

Rate/ Code	Meter Number	Pres. Read	Prev. Read	Pres. Date	Prev. Date	Mult.	Water (Usage)	Amount
802	11309175	13976	13596	01/19	12/19	1.0000	380	

Monthly Base Charge	46.75
Charge for Consumption 380Usage	4.60
State Public Utility Tax - 5.029%	2.58

Please Note: Due date is for current balances only. Past due balances may be subject to disconnect.
Current Payment Due no later than 02/15/2014 . Thank You!

FOR INFORMATION, EMERGENCIES, OR TO REPORT AN OUTAGE, PLEASE CALL 878-2204

Your bill is due and payable upon delivery. A Late Payment Fee of \$12.50 will be assessed on balances when payment has not been received by its due date.	Total 53.93
--	--------------------

Please detach here and return this portion with your payment

Return This Portion with Payment

Amount Paid: _____

Please mail payment to:

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Direct Debit
Do Not Pay

Statement Due Date 02/15/2014

Account No.

0218A

Service Id No.

0218

Service Address

14818 LINDSAY LOOP SE
 YELM, WA 98597-

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Bill Date
 01/20/2014

**Direct Debit
 Do Not Pay**

JOY TURNER
 14722 LINDSAY LOOP SE
 YELM, WA 98597-

Current Bill Due Date
 02/15/2014

Service Address
 14722 LINDSAY LOOP SE
 YELM, WA 98597-
 Account No.

/98597 /

Service Id No.
 0000

Account Balance

Balance as of last billing	56.35
Thank you for your payment	-56.35
Previous Balance, if any - Requires Your Immediate	0.00
Current Charges	50.31
CURRENT TOTAL AS OF 01/20/2014	50.31

Statement Due Date 02/15/2014

AMOUNT DUE THIS STATEMENT	50.31
----------------------------------	--------------

Rate/Code	Meter Number	Pres. Read	Prev. Read	Pres. Date	Prev. Date	Mult.	Water (Usage)	Amount
802	11309177	18055	17957	01/19	12/19	1.0000	98	

Monthly Base Charge	46.75
Charge for Consumption 98Usage	1.15
State Public Utility Tax - 5.029%	2.41

**Please Note: Due date is for current balances only. Past due balances may be subject to disconnect.
 Current Payment Due no later than 02/15/2014 . Thank You!**

FOR INFORMATION, EMERGENCIES, OR TO REPORT AN OUTAGE, PLEASE CALL 878-2204

Your bill is due and payable upon delivery. A Late Payment Fee of \$12.50 will be assessed on balances when payment has not been received by its due date.	Total	50.31
--	--------------	--------------

Please detach here and return this portion with your payment

Return This Portion with Payment
Amount Paid: _____

**Direct Debit
 Do Not Pay**

Please mail payment to:
Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Statement Due Date 02/15/2014

Account No.
 0227B
 Service Id No.
 0227

Service Address
 14722 LINDSAY LOOP SE
 YELM, WA 98597-

STATEMENT OF ACCOUNT

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Bill Date
 01/20/2014

Current Bill Due Date
 02/15/2014

Service Address
 15602 SCENIC SHORES DR SE
 YELM, WA 98597-
 Account No.

DONALD LOONEY
 15602 SCENIC SHORES DR
 YELM, WA 98597-

/98597 /

Service Id No.

Account Balance

Balance as of last billing	55.14
Thank you for your payment	-55.14
Previous Balance, if any - Requires Your Immediate	<u>0.00</u>
Current Charges	52.72
CURRENT TOTAL AS OF 01/20/2014	52.72

Statement Due Date 02/15/2014

AMOUNT DUE THIS STATEMENT	52.72
---------------------------	-------

Rate/ Code	Meter Number	Pres. Read	Prev. Read	Pres. Date	Prev. Date	Mult.	Water (Usage)	Amount
802	10301870	14817	14581	01/19	12/19	1.0000	236	

Monthly Base Charge	46.75
Charge for Consumption 236Usage	3.45
State Public Utility Tax - 5.029%	2.52

**Please Note: Due date is for current balances only. Past due balances may be subject to disconnect.
 Current Payment Due no later than 02/15/2014 . Thank You!**

FOR INFORMATION, EMERGENCIES, OR TO REPORT AN OUTAGE, PLEASE CALL 878-2204

Your bill is due and payable upon delivery. A Late Payment Fee of \$12.50 will be assessed on balances when payment has not been received by its due date.

Total	52.72
--------------	--------------

Please detach here and return this portion with your payment

Statement Due Date 02/15/2014

Return This Portion with Payment

Amount Paid: _____

Please mail payment to:

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Account No.

0204B

Service Id No.

0204

Service Address

15602 SCENIC SHORES DR SE
 YELM, WA 98597-

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Bill Date
 01/29/2014

Direct Debit
Do Not Pay

JOY TURNER
 14722 LINDSAY LOOP SE
 YELM, WA 98597-

Current Bill Due Date
 01/29/2014

Service Address
 14722 LINDSAY LOOP SE
 YELM, WA 98597-
 Account No.

/98597 /

Service Id No.

Account Balance

Balance as of last billing	50.31
Thank you for your payment	0.00
Previous Balance, if any - Requires Your Immediate	50.31
Current Charges	17.57
CURRENT TOTAL AS OF 01/29/2014	67.88

Statement Due Date 01/29/2014

AMOUNT DUE THIS STATEMENT 67.88

Rate/ Code	Meter Number	Pres. Read	Prev. Read	Pres. Date	Prev. Date	Mult.	Water (Usage)	Amount
802	11309177	18136	18055	01/29	01/19	1.0000	81	

Monthly Base Charge	15.58
Charge for Consumption 81Usage	1.15
State Public Utility Tax - 5.029%	0.84

**Please Note: Due date is for current balances only. Past due balances may be subject to disconnect.
 Current Payment Due no later than 01/29/2014 . Thank You!**

FOR INFORMATION, EMERGENCIES, OR TO REPORT AN OUTAGE, PLEASE CALL 878-2204

Your bill is due and payable upon delivery. A Late Payment Fee of \$12.50 will be assessed on balances when payment has not been received by its due date.

Total 67.88

Please detach here and return this portion with your payment

Return This Portion with Payment

Amount Paid: _____

Please mail payment to:

Scenic Shores Water Company
 P O Box 260
 Rainier, WA 98576
 (360)878-2204

Direct Debit
Do Not Pay

Statement Due Date 01/29/2014

Account No.

0227B

Service Id No.

0227

Service Address

14722 LINDSAY LOOP SE
 YELM, WA 98597-

Scenic Shores Water Company

Transaction List

Sorted by Service Id

Limited by Route: 02

From 11/20/2013 to 01/28/2014

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason Batch	Amount
		RAY. KEVIN	11/20/2013	Charge	WATER	52.50
						<u>52.50</u>
		RAY. KEVIN	12/20/2013	Charge	WATER	52.50
						<u>52.50</u>
		RAY. KEVIN	01/20/2014	Charge	WATER	52.50
						<u>52.50</u>
		GONZALEZ.	11/20/2013	Charge	WATER	53.65
						<u>53.65</u>
		GONZALEZ.	12/20/2013	Charge	WATER	53.65
						<u>53.65</u>
		GONZALEZ.	01/20/2014	Charge	WATER	54.80
						<u>54.80</u>
		BENGE. JAY	11/20/2013	Charge	WATER	57.10
						<u>57.10</u>
		BENGE. JAY	12/20/2013	Charge	WATER	55.95
						<u>55.95</u>
		BENGE. JAY	01/20/2014	Charge	WATER	57.10
						<u>57.10</u>
		SCHWINDT. DAVID	11/20/2013	Charge	WATER	52.50
						<u>52.50</u>
		SCHWINDT. DAVID	12/20/2013	Charge	WATER	52.50
						<u>52.50</u>
		SCHWINDT. DAVID	01/20/2014	Charge	WATER	52.50
						<u>52.50</u>
		COOPER. DEAN	11/20/2013	Charge	WATER	52.50
						<u>52.50</u>
		COOPER. DEAN	12/20/2013	Charge	WATER	52.50
						<u>52.50</u>

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
							52.50
		COOPER, DEAN	01/20/2014	Charge			51.35
					WATER		51.35
		DEES, LARRY	11/20/2013	Charge			62.17
					WATER		62.17
		DEES, LARRY	12/20/2013	Charge			63.29
					WATER		63.29
		DEES, LARRY	01/20/2014	Charge			65.15
					WATER		65.15
		ZIMMERMAN.	11/20/2013	Charge			52.50
					WATER		52.50
		ZIMMERMAN.	12/20/2013	Charge			52.50
					WATER		52.50
		ZIMMERMAN.	01/20/2014	Charge			51.35
					WATER		51.35
		EDWARDS, BRIAN D	11/20/2013	Charge			64.35
					WATER		64.35
		EDWARDS, BRIAN D	12/20/2013	Charge			65.28
					WATER		65.28
		EDWARDS, BRIAN D	01/20/2014	Charge			64.00
					WATER		64.00
		COLEMAN, MARK	11/20/2013	Charge			52.50
					WATER		52.50
		COLEMAN, MARK	12/20/2013	Charge			53.65
					WATER		53.65
		COLEMAN, MARK	01/20/2014	Charge			52.50
					WATER		52.50
		DOLLISON, CHAD A.	11/20/2013	Charge			55.95
					WATER		55.95
		DOLLISON, CHAD A.	12/20/2013	Charge			58.25
					WATER		58.25
		DOLLISON, CHAD A.	01/20/2014	Charge			57.10
					WATER		57.10

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
							57.10
		HAMEL. ANN-MARIE	11/20/2013	Charge			
					WATER		52.50
							52.50
		HAMEL. ANN-MARIE	12/20/2013	Charge			
					WATER		52.50
							52.50
		HAMEL. ANN-MARIE	01/20/2014	Charge			
					WATER		50.20
							50.20
		ALLEN. CATHY	11/20/2013	Charge			
					WATER		52.50
							52.50
		ALLEN. CATHY	12/20/2013	Charge			
					WATER		57.10
							57.10
		ALLEN. CATHY	01/20/2014	Charge			
					WATER		57.10
							57.10
		LONGNECKER.	11/20/2013	Charge			
					WATER		57.10
							57.10
		LONGNECKER.	12/20/2013	Charge			
					WATER		55.95
							55.95
		LONGNECKER.	01/20/2014	Charge			
					WATER		55.95
							55.95
		MONTEMAYOR.	11/20/2013	Charge			
					WATER		52.50
							52.50
		MONTEMAYOR.	12/20/2013	Charge			
					WATER		54.80
							54.80
		MONTEMAYOR.	01/20/2014	Charge			
					WATER		53.65
							53.65
		HARPER. WENDY	11/20/2013	Charge			
					WATER		55.95
							55.95
		HARPER. WENDY	12/20/2013	Charge			
					WATER		55.95
							55.95
		HARPER. WENDY	01/20/2014	Charge			
					WATER		55.95
							55.95
		TURNER. JOY	11/20/2013	Charge			
					WATER		54.80

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
							54.80
		TURNER. JOY	12/20/2013	Charge			
					WATER		53.65
							53.65
		TURNER. JOY	01/20/2014	Charge			
					WATER		47.90
							47.90
		WILKINSON. JILL A	11/20/2013	Charge			
					WATER		57.10
							57.10
		WILKINSON. JILL A	12/20/2013	Charge			
					WATER		55.95
							55.95
		WILKINSON. JILL A	01/20/2014	Charge			
					WATER		55.95
							55.95
		GRAHAM. ANTHONY	11/20/2013	Charge			
					WATER		55.95
							55.95
		GRAHAM. ANTHONY	12/20/2013	Charge			
					WATER		53.65
							53.65
		GRAHAM. ANTHONY	01/20/2014	Charge			
					WATER		53.65
							53.65
		DURILA. JAMES	11/20/2013	Charge			
					WATER		58.25
							58.25
		DURILA. JAMES	12/20/2013	Charge			
					WATER		54.80
							54.80
		DURILA. JAMES	01/20/2014	Charge			
					WATER		53.65
							53.65
		JONES. JAYSON	11/20/2013	Charge			
					WATER		58.25
							58.25
		JONES. JAYSON	12/20/2013	Charge			
					WATER		67.38
							67.38
		JONES. JAYSON	01/20/2014	Charge			
					WATER		58.25
							58.25
		KERN. KRIS	11/20/2013	Charge			
					WATER		68.83
							68.83
		KERN. KRIS	12/20/2013	Charge			
					WATER		73.34

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason Batch	Amount
						73.34
		KERN, KRIS	01/20/2014	Charge		
					WATER	61.70
						61.70
		MOERGELI, CHASE	11/20/2013	Charge		
					WATER	62.23
						62.23
		MOERGELI, CHASE	12/20/2013	Charge		
					WATER	57.10
						57.10
		MOERGELI, CHASE	01/20/2014	Charge		
					WATER	58.25
						58.25
		GONZALES, GINGER	11/20/2013	Charge		
					WATER	58.25
						58.25
		GONZALES, GINGER	12/20/2013	Charge		
					WATER	57.10
						57.10
		GONZALES, GINGER	01/20/2014	Charge		
					WATER	55.95
						55.95
		GARDNER, RACHEL	11/20/2013	Charge		
					WATER	52.50
						52.50
		GARDNER, RACHEL	12/20/2013	Charge		
					WATER	52.50
						52.50
		GARDNER, RACHEL	01/20/2014	Charge		
					WATER	53.65
						53.65
		JOHNSON, CYNTHIA	11/20/2013	Charge		
					WATER	53.65
						53.65
		JOHNSON, CYNTHIA	12/20/2013	Charge		
					WATER	54.80
						54.80
		JOHNSON, CYNTHIA	12/20/2013	Charge		
					WATER	1.56
						1.56
		SHAW, CASEY	01/20/2014	Charge		
					WATER	49.05
						49.05
		BJORNBERG, FRED	11/20/2013	Charge		
					WATER	52.50
						52.50
		BJORNBERG, FRED	12/20/2013	Charge		
					WATER	52.50

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
							52.50
		BJORNBERG. FRED	01/20/2014	Charge	WATER		50.20
							50.20
		MESIAS. DIEGO A	11/20/2013	Charge	WATER		53.65
							53.65
		MESIAS. DIEGO A	12/20/2013	Charge	WATER		52.50
							52.50
		MESIAS. DIEGO A	01/20/2014	Charge	WATER		53.65
							53.65
		ELLIOTT. MATT	12/20/2013	Charge	WATER		52.50
							52.50
		ELLIOTT. MATT	01/20/2014	Charge	WATER		47.90
							47.90

Grand Totals

Charge

WATER

4618.88

4618.88

Scenic Shores Water Company

Transaction List

Sorted by Service Id

Limited by Route: 01

From 11/20/2013 to 01/28/2014

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
		SHIFFLETT.	11/20/2013	Charge			52.50
					WATER		52.50
		SHIFFLETT.	12/20/2013	Charge			52.50
					WATER		52.50
		SHIFFLETT.	01/20/2014	Charge			50.20
					WATER		50.20
		HEGEMANN. JOANN	11/20/2013	Charge			55.95
					WATER		55.95
		HEGEMANN. JOANN	12/20/2013	Charge			58.25
					WATER		58.25
		HEGEMANN. JOANN	01/20/2014	Charge			59.40
					WATER		59.40
		LOONEY. DONALD	11/20/2013	Charge			52.50
					WATER		52.50
		LOONEY. DONALD	12/20/2013	Charge			52.50
					WATER		52.50
		LOONEY. DONALD	01/20/2014	Charge			50.20
					WATER		50.20
		KELLER. JANICE	11/20/2013	Charge			59.65
					WATER		59.65
		KELLER. JANICE	12/20/2013	Charge			58.25
					WATER		58.25
		KELLER. JANICE	01/20/2014	Charge			59.40
					WATER		59.40
		DEAN. W. PETER	11/20/2013	Charge			52.50
					WATER		52.50
		DEAN. W. PETER	12/20/2013	Charge			52.50
					WATER		52.50

Account No	Service ID	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
							52.50
		DEAN. W. PETER	01/20/2014	Charge			51.35
					WATER		51.35
		NEEL. CHRISTINE	11/20/2013	Charge			60.52
					WATER		60.52
		NEEL. CHRISTINE	12/20/2013	Charge			57.10
					WATER		57.10
		NEEL. CHRISTINE	01/20/2014	Charge			58.25
					WATER		58.25
Grand Totals				Charge			993.52
					WATER		993.52