## ROCHE HARBOR WATER SYSTEM, INC. 8484 ROCHE HARBOR ROAD FRIDAY HARBOR, WA 98250

rocheharborwater@centurytel.net 360-378-3500 – Office 360-378-6404 - Fax

July 17, 2009

Utilities & Transportation Commission Attn: Carole Washburn PO Box 47250 Olympia, WA 98504-7250

Dear Carole,

Re: **Docket # UW-060583**;

Enclosed are copies of the 2nd quarter 2009 bank statements & spreadsheet with accumulation totals for our F & C recovery (according to Tariff).

Re: Docket # UW-042132;

We had 20 water hook-ups for the 2nd quarter of 2009.

If you have any questions, please don't hesitate to contact me at the office.

Sincerely,

David W. Gibbs

For Roche Harbor Water System, Inc.

Cc: Brent Snow Rick Finnigan UTILL AND TRANSP.

2009 JUL 20 AM 8: 20

RECORDS MANAGERES