

Iliad Water Services, Inc.
PO Box 20429
Seattle, WA 98102
(800) 928-3750

STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION
COMMISSION

2009 APR 16 AM 8:08

April 15, 2009

David Danner, Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 S Evergreen Park Drive SW
Olympia, WA 98504-7250

Re: Iliad Water Services, Inc. – Docket No. UW-060343 – Surcharge Compliance Filing

Dear Mr. Danner:

Pursuant to the requirements of WAC 480-110-455(4) and the Commission's order in UW-060343, the quarterly report related to the treatment surcharge is attached.

If you have any questions, please call (206) 282-4200.

Sincerely,


Sondra LeBaron

Enclosure

Customer Payments
Alderlake Water Company

<u>status</u>	<u>account #</u>	<u>name</u>	<u>billed</u>	<u>paid</u>	<u>current/ past due</u>	<u>balance</u>
user	010001-01	Renard, Michael/Kandi	25.83	258.30	25.83	4,757.03
user	010002-01	Lafrance, Donna	3,386.22	3,386.22		-
user	010003-01	Craig, James	3,386.22	3,386.22		-
user	010004-01	Waller, Whitney	25.83	232.47	51.66	4,782.86
user	010005-01	Struck, Dennis	25.83	154.98	129.15	4,860.35
user	010006-01	Arnold, Phil/Liann	25.83	258.30	25.83	4,757.03
user	010007-01	Gregerson, Douglas	25.83	258.30	25.83	4,757.03
user	010008-01	Guitierrez, Gene	3,386.22	3,386.22		-
user	010009-01	Hymek, Terry	25.83	3,224.08		-
user	010010-01	Johnson, Florence	25.83	258.30	25.83	4,757.03
user	010012-01	Bates, Jeff	25.83	258.30	25.83	4,757.03
user	010015-01	Morris, Mark	25.83	258.30	25.83	4,757.03
user	010016-01	Rice, Karen	25.83	258.30	25.83	4,757.03
user	010017-01	Rapozo, Joseph	25.83	258.30	25.83	4,757.03
user	010018-02	Manley, Shawn	25.83	258.30	25.83	4,757.03
user	010019-01	Lynch, Brian	3,386.22	3,386.22		-
user	010020-02	Stevens, Valerie	25.83	103.32	180.81	4,912.01
user	010021-01	Webster, Steven	3,386.22	3,386.22		-
user	010022-01	Riehm, Diana	25.83	258.30	25.83	4,757.03
user	010023-01	Wolfe, Lester Jr.	3,386.22	3,386.22		-
user	010025-01	Howard, Mark	25.83	129.15	154.98	4,886.18
user	010026-01	Haley, Mark/Diana	3,386.22	3,386.22		-
user	010027-01	Fuller, Keith	25.83	258.30	25.83	4,757.03
user	010030-01	Johnson, Frederick	25.83	258.30	25.83	4,757.03
user	010031-01	Arnstead, Richard	3,386.22	3,386.22		-
user	010033-01	Sullivan, Dmitri	25.83	236.58	21.72	4,778.75
user	010034-02	Antonson, Sean	25.83	232.47	51.66	4,782.86
user	010036-01	Anderson, Mike	25.83	258.30	25.83	4,757.03
user	010037-01	Pritchard, Mark	25.83	309.96	51.66	4,705.37
user	010038-01	Jenkins, Doug	25.83	232.47	51.66	4,782.86
user	010039-01	Wenisch, Ginnine	25.83	258.30	25.83	4,757.03
<i>(users= 31)</i>			subtotals	<u>35,561.44</u>		<u>105,089.66</u>
non-user	010024-01	McGraw, Chad/Kelly	3,386.22	3,386.22		-
	010028-01	Hardersen, Ronald	25.83	258.30	25.83	4,720.16
	010029-01	Tasa, Thomas	3,386.22	3,386.22		-
	010032-01	Fuller, Keith	25.83	258.30	25.83	4,757.03
	010035-01	Reichert, Paul C Etal	25.83		284.13	5,015.33
	010041-01	Craig, Brian/Martha	25.83	258.30	25.83	4,757.03
	010955-01	Monroe, Roland E	25.83		284.13	5,015.33
<i>(non-user = 7)</i>			subtotals	<u>7,547.34</u>		<u>24,264.88</u>
			<i>grand totals</i>	43,108.78		129,354.54