

# Rainier View Water Company Inc.

**5410 189<sup>th</sup> St E**  
**Puyallup, WA 98375**  
**Mailing:**  
**P.O. BOX 44427**  
**TACOMA, WA 98448**

**(253) 537-6634**  
**OR TOLL FREE 1-800-562-6542**  
**FAX (253) 537-7896**

**August 1, 2011**

Washington Utilities and Transportation Commission  
P. O. Box 47250  
Olympia, WA 98504-7250

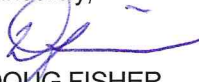
Ref: UW-090655 – 6/09 Tariff Revision  
2<sup>ND</sup> Quarter 2011

Dear Mr. Ward:

Please find attached 2<sup>ND</sup> Quarter 2011 results of treatment surcharge collections, per above referenced dockets.

Any questions give me a call at 253-537-6634 or 1-800-562-6542, ext. 1203.

Sincerely,

  
DOUG FISHER  
Asst. Secretary

cc: Rick Finnigan

**RAINIER VIEW WATER COMPANY**  
**WATER TREATMENT**  
**SURCHARGE COLLECTION AND DISBURSEMENT DETAIL**  
 2nd Quarter Ending June 30, 2011

	<b>Apr-11</b>	<b>May-11</b>	<b>Jun-11</b>	<b>ITEM</b>
<b><sup>a</sup> PREVIOUS MONTH ENDING BALANCE</b>	312,404.63	281,035.52	249,583.15	<b>TOTALS</b>
<b><sup>b</sup> TOTAL CAPITALIZED COSTS</b>	0.00	0.00	0.00	\$ 2,750,926.93
<b><sup>c</sup> TOTAL MAINTENANCE COSTS</b>	0.00	0.00	0.00	\$ 2,252,411.93
<b><sup>d</sup> TOTAL LOAN COSTS</b>	0.00	0.00	0.00	\$ 541,545.56
<b><sup>e</sup> TOTAL CAP., MAINT. &amp; LOAN COSTS (b+c+d)</b>	0.00	0.00	0.00	\$ 5,544,884.42
<b><sup>f</sup> SURCHARGE BILLED</b>	31,369.11	31,452.37	31,537.44	\$ 4,684,878.99
<b><sup>g</sup> RECOVERABLE COSTS (a+b+c+d - f)</b>	281,035.52	249,583.15	218,045.71	