

ATTACHMENT G

Lower Water Company
 PO Box 22479
 Seattle WA 98122

INVOICE

RECEIVED

Invoice Number: 311
 Invoice Date: Jun 30, 2010
 Page: 1

Phone: 206-328-3728
 Fax: 206-764-8945

JUL 27 2010
 WASH. UT. & TP COMM

Bill To:
 John Diane Anderson
 PO Box 5547
 Seattle WA 98122

Ship To:
 5400 Chastain Dr
 Seattle

Customer ID	Customer PO	Payment Terms	
40005000		Net 30 Days	
Sales Rep. ID	Shipping Method	Ship Date	Due Date
	Airborne		7/30/10

Quantity	Item	Description	Unit Price	Amount
1.00		Water, Bil-Meter Readings 5/25/10-5/25/10 (40533-41235)		
1.00		Base	59.15	59.15
1.00		PUD Master Meter x \$0.72	22.32	22.32
1.00		702 cu ft x .0235	16.50	16.50
1.00		State Tax .05029	4.93	4.93
Subtotal				102.90
Sales Tax				
Total Invoice Amount				102.90
Payment/Credit Applied				
TOTAL				102.90

Check/Credit Memo No:

Lower Water Company
 PO Box 20429
 Seattle, WA 98102

Voice: 800-928-3750
 Fax: 206-764-3848

RECEIVED

JUL 27 2010

WASH. UT. & TR. COMM

INVOICE

Invoice Number: 550
 Invoice Date: Jun 30, 2010
 Page: 1
 Duplicate

Bill to:
Sula/Sisk 270 Chelsamish Dr Sequim, WA 98382

Ship to:

Customer ID	Customer PO	Payment Terms	
40001000		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/30/10

Quantity	Item	Description	Unit Price	Amount
1.00		Water Bill-Meter Readings 5/25/10-6/25/10 (33762-34235)		
		Base	59.15	59.15
1.00		PUD Master Meter 31 Days X \$0.72	22.32	22.32
1.00		473 cu ft X .0235	11.12	11.12
1.00		State Tax .05029	4.66	4.66

Subtotal	97.25
Sales Tax	
Total Invoice Amount	97.25
Payment/Credit Applied	
TOTAL	97.25

Check/Cred Memo No:

Lower Water Company

PO Box 20429
Seattle, WA 98102

Voice: 800-928-3750
Fax: 206-764-3848

INVOICE

Invoice Number: 555
Invoice Date: Jun 30, 2010
Page: 1

Bill To:
Willis/Harper 360 Chelsamish Dr. Sequim, WA 98382

Ship to:
360 Chelsamish Dr. Sequim, WA

Customer ID	Customer PO	Payment Terms	
40070000		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/30/10

Quantity	Item	Description	Unit Price	Amount
1.00		Water Bill-Meter Readings 5/25/10-6/25/10 (52987-53962)		
		Base	59.15	59.15
1.00		PUD Master Meter 31 Days x \$0.72	22.32	22.32
1.00		975 cu ft x .0235	22.91	22.91
1.00		State Tax .05029	5.25	5.25
				+ 4% TAX
				<u>65.58 / 100</u>
				<u>BASE CHARGE</u>
				PD 7/7/10
				CK # 1787
				#10963
Subtotal				109.63
Sales Tax				
Total Invoice Amount				109.63
Payment/Credit Applied				
TOTAL				109.63

Check/Credit Memo No:

Lower Water Company
 PO Box 20429
 Seattle, WA 98102

INVOICE

Invoice Number: 554
 Invoice Date: Jun 30, 2010
 Page: 1

Voice: 800-928-3750
 Fax: 206-764-3848

Bill To:
David/Alicia Kwok PO Box 879 Sequim, WA 98382

Ship to:
590 Chelsamish Dr Sequim

Customer ID	Customer PO	Payment Terms	
40008000		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/30/10

Quantity	Item	Description	Unit Price	Amount
1.00		Water Bill-Meter Readings 5/25/10-6/25/10 (45181-46162)	59.15	59.15
1.00		Base	22.32	22.32
1.00		PUD Master Meter x \$0.72	21.41	21.41
1.00		911 cu ft x .0235	6.17	5.17
		State Tax .05029		
Subtotal				108.05
Sales Tax				
Total Invoice Amount				108.05
Payment/Credit Applied				
TOTAL				108.05

Check/Credit Memo No:

Lower Water Company
 PO Box 20429
 Seattle, WA 98102

INVOICE

Invoice Number: 552
 Invoice Date: Jun 30, 2010
 Page: 1

Voice: 800-828-3750
 Fax: 206-764-3848

LAST Billing Period

Bill To:
Claude Fontaine 382 Chelsamish Dr Sequim, WA 98382

Ship to:

Customer ID	Customer PO	Payment Terms	
40004000		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/30/10

Quantity	Item	Description	Unit Price	Amount
1.00		Water Bill-Meter Readings 5/25/10-6/25/10 (46354-47035)		
1.00		Base	59.15	59.15
1.00		PUD Master Meter 31 Days x \$0.72	22.32	22.32
1.00		662 cu ft x .0235	16.03	16.03
1.00		State Tax .05029	4.90	4.90

*PR 7/13/10
 CK #2159*

Subtotal	102.40
Sales Tax	
Total Invoice Amount	102.40
Payment/Credit Applied	
TOTAL	102.40

Check/Credit Memo No: