

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of Penalty Assessment
Against FIRCROFT, INC., in the Amount
of \$100

DOCKET UW-101045

DECLARATION OF
RAE LYNN CARNES

RAE LYNN CARNES, under penalty of perjury under the laws of the state of Washington, declares as follows:

1. I am over 18 years of age, a citizen of the United States, a resident of the state of Washington, and competent to be a witness.
2. I am employed by the Washington Utilities and Transportation Commission (Commission) as a Fiscal Analyst 1 in the Financial Services Section. I have been employed at the Commission for two years. As a Fiscal Analyst 1, my responsibilities include daily revenue processing and review of Annual Reports.
3. On April 26, 2010, I spoke to a woman from Fircroft, Inc. She explained to me that they were having issues with their prior bookkeeper and asked me how to fill out the 2009 Water Annual Report Form. I explained to her how to fill out the form line item by line item, and explained that if she wanted to request an extension to file the annual report after the standard May 1 deadline, the request had to be made in writing, and received prior to May 1. No requests would be considered after May 1. I then offered to e-mail her a copy of the company's 2008 annual report. She accepted and I e-mailed a copy of the company's 2008 annual report at 4:06 p.m., to fircroft1174@yahoo.com.

DATED this 23 day of July 2010 at Olympia, Washington.


RAE LYNN CARNES