

**From:** [Jason Joner](#)  
**To:** [Dotson, Michael \(UTC\)](#)  
**Cc:** [Sharbono, Benjamin \(UTC\)](#)  
**Subject:** RE: Deficient Community Solar Company application - Sustainable Holdings LLC  
**Date:** Wednesday, October 24, 2018 8:16:49 AM  
**Attachments:** [2018-10-22 Sustainable Holdings 2017 P&L.pdf](#)

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Mike,

Good talking with you earlier this morning. As requested, attached is a copy of our most recent P&L.

As for an escrow account, we have never taken a deposit (as defined by WAC 480-103-020(9)) from any customer as this was a leveraged project, and has always been only two customers – Josh Barton and myself. We are near the end of the cycle for the project at the end of 2020, and therefore will not be holding any deposits of any kind. Please let me know if we need to establish such an account, even though it would not apply to our situation, in order to comply with the requirements of WAC 480-103?

Thanks Mike for your help and let me know if you need anything else.

Jason

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**From:** Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>  
**Sent:** Friday, October 19, 2018 2:43 PM  
**To:** jasonjoner@msn.com  
**Cc:** Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>  
**Subject:** Deficient Community Solar Company application - Sustainable Holdings LLC

Good afternoon, to complete our review of your application, please provide us with a profit/loss statement and evidence of the escrow or trust account where your company holds advances or deposits collected from customers, project participants, or applicants.

Thank you, let me know if you have any questions.

Mike Dotson

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