

UTC STAFF DATA REQUEST NO. 20:

Please provide all rental contracts and agreements for the \$6,720 listed in the GRC model and any supporting calculations.

WWS Response to Data Request No. 20:

There are no rental contracts or agreements. However, please see the data supporting the \$6,720, including rent checks, attached as Request Nos. 20 & 21.

WAC 480-07-405(7)(a)(iii) Requirements:

- **Response produced October 15, 2024.**
- **Response prepared by Alysa Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

UTC STAFF DATA REQUEST NO. 21:

Please provide invoices for the \$13,482 for Repairs listed in the GRC model. Please identify to which DOH system ID Number each invoice applies.

WWS Response to Data Request No. 21:

Please see the supporting documents, attached as Request Nos. 20 & 21.

WAC 480-07-405(7)(a)(iii) Requirements:

- **Response produced October 15, 2024.**
- **Response prepared by Alysa Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

/s/ Alysa Grimes, WSBA No. 54358
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DR 20-21 Jan-Apr-Jul

Cross-Exh. WWS-5__X

The remaining pages (4 through 119) are confidential and
redacted in their entirety.