

From: [Sharbono, Benjamin \(UTC\)](#)
To: [Stillwell, Suzanne \(UTC\)](#)
Cc: [Dotson, Michael \(UTC\)](#)
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC
Date: Monday, November 26, 2018 9:03:23 AM

No, I spoke with Danny when I got in today. I'll poke over to Tim and see what he has to say, but I think, and Danny concurred, we can move forward with this company.

Benjamin Sharbono
Regulatory Analyst
360-664-1157

From: Stillwell, Suzanne (UTC)
Sent: Monday, November 26, 2018 8:35 AM
To: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>
Cc: Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Do you want me to reschedule our 1030am meeting today until after you've talked with Danny and Tim?

From: Sharbono, Benjamin (UTC)
Sent: Sunday, November 25, 2018 1:15 PM
To: Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Suzanne,

I received the last item on Tuesday, Nov. 20. Looked over it today in comparison to their more recent balance sheet. I will get one last set of input from Danny and Tim on the information, then we can discuss how we want the information presented for the case book.

Benjamin Sharbono
Regulatory Analyst
360-664-1157

From: Stillwell, Suzanne (UTC)
Sent: Monday, November 19, 2018 3:16 PM
To: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>
Cc: Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Since you asked for an additional piece of info, the 30 day clock starts once you receive the document.

From: jason.joner@sunstrom.com [<mailto:jason.joner@sunstrom.com>]
Sent: Monday, November 19, 2018 2:28 PM
To: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>; Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Cc: 'Joshua Barton' <joshua.barton@sunstrom.com>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Benjamin,

I will send this over as soon as I receive from our bookkeeper. Thanks.

Jason

From: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>
Sent: Thursday, November 15, 2018 9:47 AM
To: jason.joner@sunstrom.com; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>; Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Cc: 'Joshua Barton' <joshua.barton@sunstrom.com>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Jason,

Yes, that would be immensely helpful.

Benjamin Sharbono
Regulatory Analyst
360-664-1157

From: jason.joner@sunstrom.com [<mailto:jason.joner@sunstrom.com>]
Sent: Thursday, November 15, 2018 7:39 AM
To: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>; Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Cc: 'Joshua Barton' <joshua.barton@sunstrom.com>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Benjamin,

Unfortunately we do not have a balance sheet as of 6/30/2018 as our bookkeeper prepares our financials in conjunction with our CPA after the end of the calendar year. We could provide 6/30/2017 if that would be helpful? This is a very small project with Josh Barton and myself as both the developers and owners of this project.

Jason

From: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>
Sent: Wednesday, November 14, 2018 5:51 PM
To: jason.joner@sunstrom.com; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>; Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Cc: 'Joshua Barton' <joshua.barton@sunstrom.com>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Thank you Jason.

Would it be possible to get a balance sheet as of 6/30/2018? Just the balance sheet.

Benjamin Sharbono
Regulatory Analyst
360-664-1157

From: jason.joner@sunstrom.com [<mailto:jason.joner@sunstrom.com>]
Sent: Wednesday, November 14, 2018 2:49 PM
To: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>; Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>
Cc: 'Joshua Barton' <joshua.barton@sunstrom.com>
Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Benjamin,

My apologies as somehow your email went into my junk mail folder. Please use my alternate email of jason.joner@sunstrom.com for all future correspondence. Below are the answers to your two questions.

1. Maintenance in 2017. We did not have any maintenance expenses for the system for 2017. We had some minor expenses for 2016 for replacing a failed breaker, but nothing for 2017.
2. Depreciation. For federal income tax purposes, we choose the bonus depreciation of 100% that was available to us for the year of installation.

Please do not hesitate to contact me with any further questions, and again my apologies for not receiving and being able to respond to your message sooner.

Jason

From: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>
Sent: Wednesday, October 31, 2018 10:17 AM
To: Jason Joner <jasonjoner@msn.com>; Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>;

Stillwell, Suzanne (UTC) <suzanne.stillwell@utc.wa.gov>

Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

Good morning Jason,

Looking over the Financials I had a couple questions:

- 1) I noticed you didn't have a maintenance expense. Was there any maintenance done to the system? Was this rolled into another expense?
- 2) What form of depreciation are you currently using?

Thanks,

Benjamin Sharbono
Regulatory Analyst
360-664-1157

From: Jason Joner [<mailto:jasonjoner@msn.com>]

Sent: Wednesday, October 24, 2018 8:17 AM

To: Dotson, Michael (UTC) <michael.dotson@utc.wa.gov>

Cc: Sharbono, Benjamin (UTC) <benjamin.sharbono@utc.wa.gov>

Subject: RE: Deficient Community Solar Company application - Sustainable Holdings LLC

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

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

Transportation Specialist 3

Licensing Services

Washington Utilities and Transportation Commission

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