



STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

621 Woodland Square Loop S.E. • Lacey, Washington 98503

P.O. Box 47250 • Olympia, Washington 98504-7250

(360) 664-1160 • TTY 1-800-833-6384 or 711

September 25, 2024

REF: UW-240720

Via Email

Informal Data Requests 1 Nos. 1-10

Elliott Severson
Eastside Improvement Co., Inc.
2100 124th Avenue NE, Suite 120
Bellevue, WA 98005

Subject: Eastside Improvement Co., Inc. - General Rate Case

Dear Elliott Severson,

The Washington Utilities and Transportation Commission (Commission) has received the tariff revisions under docket UW-240720. To help staff understand this filing please provide answers to the following questions.

1. Please provide the last payroll report for Eastside Improvement for the time period ending on the last day of August, 2024. This report should have: Eastside does not have any W2 employees. The hours that have been submitted are for the owner. The owner be compensated as a 1099 employee.
 - a. Employee name, employee number, hours, deductions, and wages for the time period.
 - b. Included information on vacancies that show which employee and which account the salary is involved in the vancancy.
2. Please provide invoices for all assets purchased since the last rate case. None since the new screens were purchased which was approved for a rate increase.
3. Did the company sell or scrap any assets since the last rate case? No
4. Please provide the loan documentation for the \$10,078 loan. Please explain the asset this is paying for and provide invoices for that asset. See attached.
5. Please provide the invoice for the plant listed for \$177,628. See attached.
6. Please provide the invoice or documentation for the "acquisition add" on 1/1/2022 in the amount of \$183,483. See attached.

7. Please provide invoice for purchased power/water. Emailed directly to Rachel.stark@utc.wa.gov.
8. When did the company notice its customers of this change in rates? 9/24/24
9. Please provide invoice for UTC Consultant. See attached contract
10. Please provide invoices for Legal and Professional services. See attached.

Data requests responses, discussions, analysis, and negotiations need to be completed before staff can close this review. If you have any questions, please contact me at Rachel.stark@utc.wa.gov or (360) 664-1272.