

Dockets UW-240079 and UW-230598
WWS Responses to
UTC Staff Data Request Nos. 16-21
October 15, 2024
Page 6

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.**

Dockets UW-240079 and UW-230598
WWS Responses to
UTC Staff Data Request Nos. 16-21
October 15, 2024
Page 7

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
Bagwell Law, PLLC
9057 Washington Ave NW
Ste. 103
Silverdale, WA 98383
(360) 516-6799
alysa@silverdalelawyers.com

DR 20-21 Jan-Apr-Jul

Washington Water Supply Expense Report

John Poppe

MONTH: **JULY**

YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 130.00	\$ 51.00						\$ 41.00			\$ 21.00	\$ 243.00
Office Supplies	\$ 144.00											\$ 144.00
Postage	\$ -											\$ -
MILEAGE	\$ 110.00	\$ 8.80	\$ 8.25	\$ 16.50	\$ 16.50	\$ 22.00	\$ 495.00	\$ 110.00	\$ -	\$ -	\$ 110.00	\$ 897.05
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical								\$ 30.00			\$ 30.00	\$ 60.00
Internet	\$ -											\$ -
Sub-Totals	\$ 984.00	\$ 59.80	\$ 8.25	\$ 16.50	\$ 16.50	\$ 22.00	\$ 495.00	\$ 181.00	\$ -	\$ -	\$ 161.00	

\$ 1,944.05

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: JULY
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit		\$/Mile	Total	\$ Cost
10 Corporate	20	10	\$	0.55	\$	110.00
11 Crystal Creek	2	8	\$	0.55	\$	8.80
12 Deer Trail	1	15	\$	0.55	\$	8.25
13 HINKLEY HILLS	1	30	\$	0.55	\$	16.50
14 NOLL ROAD	1	30	\$	0.55	\$	16.50
15 WOLF SYSTEM	1	40	\$	0.55	\$	22.00
16 ECHO GLEN	6	150	\$	0.55	\$	495.00
17 SALMON DRIVE	1	200	\$	0.55	\$	110.00
22 MPVK SYSTEM	0	0	\$	0.55	\$	-
23 SILENT SKY	0	0	\$	0.55	\$	-
25 MAPLE HAVEN	1	200	\$	0.55	\$	110.00
TOTALS	34	683			\$	897.05



Good To Go!™

Exh. WWS- X(R)

Replacement

Statement Number: **LW-230598/LW4240079**

License Plate: [Redacted] of 119

License Plate State: WA

Customer ID: [Redacted]

Billing Period: 06/08/2023 - 07/07/2023

Amount Due: \$8.00

Due Date: 07/31/2023

TOLL STATEMENT

*Qd
7-25-23
8896
802*



1604

Scan the QR code for tips on how to read your statement.

JOHN R POPPE
9278 MORNING SIDE DR NW
SILVERDALE WA 98383-9230



Statement Date: 07/08/2023

TOLL BILL

A vehicle registered in your name has traveled on a toll road.

It's not too late to lower this bill. Save \$3.50 by opening a *Good To Go!* account at MyGoodToGo.com and logging in from the homepage with your Statement Number and license plate information.

With a *Good To Go!* pass, you'll always pay the lowest rate on toll roads in Washington.

Amount Due: \$8.00

Due Date: 07/31/2023

Previous Balance	-\$23.00
Payments	\$41.00
Tolls	-\$26.00
Other charges	\$0.00
Fees / Civil Penalties	\$0.00
Ending Balance	-\$8.00

How to Pay

Online www.MyGoodToGo.com

Phone 1-866-936-8246

Mail Please follow the instructions on the final page of this statement.

Please remember to include the payment slip found at the end of this statement.



02-0073632844

40501022-001604-01-01010003



NR

THANK YOU FOR SHOPPING AT
 Bainbridge Island ACE Hardware
 635 High School Road NE
 Bainbridge Island, WA 98110-1620
 (206) 842-9901

05/17/23 5:04PM 2920 625 SALE

43966 1 EA 1.49
 NIPPLE SCH80PVC1/2"x1.5"
 45844 1 EA 2.49
 ELBOW 90 PVC40 1/2" FPT
 SUB-TOTAL:\$ 3.98 TAX: \$.37
 TOTAL: \$ 4.35
 CASH TEND: 5.00 CHANGE: .65
 Total Items: 2



==> JRNL# 776920/1
 CUST NO:*1
 Customer Copy

returns/exchanges with original receipt
 dated within 30 days of purchase



How doers
 get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 44354 05/22/23 09:35 AM
 SALE SELF CHECKOUT

735845330011 COPBRNGAL <A> 28.98
 COPPER-GREEN BROWN WOOD PRES GAL

SUBTOTAL 28.98
 SALES TAX 2.67
 TOTAL \$31.65

XXXXXXXXXX DEBIT USD\$ 31.65

AUTH CODE 002745
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

4716 05/22/23 09:35 AM



How doers
 get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 10686 05/06/23 07:27 AM
 SALE SELF CHECKOUT

028874025677 #6 CNTERSINK <A> 11.97
 DW #6 COUNTERSINK 1PC
 887480020823 SCREWS <A> 15.98
 WOOD SCRW BRSS PHL FLT #6 X 1 100PC
 662909031341 HARDHAT <A>
 4 POINT PINLOCK CAP YELLOW
 3@7.97 23.91

SUBTOTAL 51.86
 SALES TAX 4.77
 TOTAL \$56.63

XXXXXXXXXX DEBIT USD\$ 56.63

AUTH CODE 002825
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT



How doers
 get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00052 36229 05/28/23 09:22 AM
 SALE SELF CHECKOUT

8874 22643 WA 5.00
 F. WASHER
 735845330011 COPBRNGAL <A> 28.98
 COPPER-GREEN BROWN WOOD PRES GAL

SUBTOTAL 34.76
 SALES TAX 3.20
 TOTAL \$37.96

XXXXXXXXXX DEBIT USD\$ 37.96

AUTH CODE 000244
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

09:22 AM



10854 NW Myhre Pl
 Silverdale, WA, 98383-9415
 (360) 698-7099



FedEx Office is your destination
 for printing and shipping.

Terminal: 5180M600MIX01
 7/24/2023 15:27
 Receipt #: 5180BGE1750
 Type: Purchase

10854 NW Myhre Pl
 Silverdale, WA 98383-9415
 Tel: (360) 698-7099

Qty	Description	Amount
102	ES B&W S/S White 8.5 x11	19.38
SubTotal		19.38
	District tax	0.00
	City tax	0.00
	County tax	0.52
	State tax	1.26
Total		USD \$21.16

7/24/2023 3:32:06 PM PST
 Team Member: Manuel T.

SALE	
Fold Per Sheet	51 @ 0.0300 T
000373 Reg. Price	0.03
FS Surcharge	1 @ 2.5000 T
052238 Reg. Price	2.50
Regular Total	4.03
Discounts	0.00
Total	4.03

Acct #:*****
 VISA DEBIT
 Chip Read
 Auth No.: 102771
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 5F0002
 TVR: 8000008000
 IAD: 06021203608000
 TSI: 6800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer
 of the charge card in accordance with
 the agreement between the Issuer and
 the Cardholder.

Sub-Total	4.03
Tax	0.37
Deposit	0.00
Total	4.40

***** PURCHASE *****
 APPROVED

Total: \$4.40

Card Type: VISA
 Card Entry: CHIP
 Acct #: *****
 Approval Code: 173020
 ***** EMV PURCHASE *****
 App Label: VISA DEBIT
 Mode: Issuer

AID: A0000000031010
 TVR: 8000008000
 IAD: 06021203608000

conditions from a team member or visit
fedex.com/officeserviceterms for details.

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 on the
 digital,
 an, or
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 ry by
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 arved."

Your order has been received!

Your order number is 17701072

Submitted: 7/25/2023 11:38:00 AM

Billing information	
Name:	john r poppe
Address:	9278 Morningside DR. NW
Address:	
City:	Silverdale
State:	WA
Zip:	98383
Card:	**** [REDACTED]

Shipping information	
Name:	JOHN R POPPE
Address:	9278 Morningside DR. NW
City:	Silverdale
State:	WA
Zip:	98383
Ship Method:	UPS Ground

500 Blue Computer Checks On Top
Place another Blue Computer Checks On Top order

Field	Value
Imprint Line 1:	WASHINGTON WATER SUPPLUY
Bold Line 1:	true
Imprint Line 2:	PO BOX 2985
Bold Line 2:	false
Imprint Line 3:	SILVERDALE, WA 98383
Number of Signature lines:	1
Imprint text alignment:	Center
Financial Institution Name:	BANK OF AMERICA
Location Number:	SILVERDALE, WA 98383
Monogram/Accent:	None
Software Used:	Other
Software Name:	PERSONAL
Starting Check Number:	12000
Check Number Position:	Left Of Rout Num
Routing Number:	[REDACTED]
MICR Spacing:	4
Account Number:	XXXXXXXXXXXXXXXXXX [REDACTED]
Reverse Collate:	false
Add Envelopes (same quantity):	No thank you

corp

chs

Subtotal:	\$66.95
Shipping charge:	\$17.64
Tax:	\$7.79
Total:	\$92.38

Google Site Stats - [learn more](#)

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10854 NW Myhre Pl
Silverdale, WA, 98383-9415
(360) 698-7099

Terminal: 5180M600MIX01
7/17/2023 08:48
Receipt #: 5180BGE1697
Type: Purchase

Qty	Description	Amount
100	ES B&W S/S White 8.5 x11	19.00
SubTotal		19.00
	District tax	0.00
	City tax	0.00
	County tax	0.51
	State tax	1.24
Total		USD \$20.75

Acct #:*****
VISA CREDIT
Chip Read
Auth No.: 06691G
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result: 1F0002
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

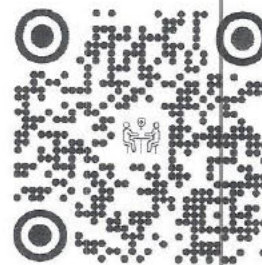
copy

Exh. WWS-__X(R)
Replacement
UW-230598/UW-240079
10 of 119



Tell us how we did and get \$5 off your next purchase of \$30 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 12/31/2023

*Terms & Conditions
\$5 off print order of \$30.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only; no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved.

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July '23



well Houses Corp

Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

Z5 Member 301117262011
 1702153 CREST PRO 13.49 A
 0000298847 /1702153 4.00-A
 184339 KETEL ONE VK 32.89 F
 Age Restricted: 21
 LIQUOR LITER 6.60
 54593 KAHLUA LITER 19.89 F
 Age Restricted: 21
 LIQUOR LITER 3.77
 3161251 UNSTOPABLES 17.99 A
 0000296891 /3161251 3.60-A
 E 838343 BUSH'S BEANS 11.39
 6 @ 7.79
 E 426292 ARM&HAMMER 50 46.74
 SUBTOTAL 145.16
 TAX 13.02
 **** TOTAL 158.18

ITED PACIFIC 5536
5 SILVERDALE WA
VERDALE WA 98383
38557

mt

Samples

07/03/23 3:10:01 PM

Register: 1 Trans #: 4796 Op ID: 5
Your cashier: Archie

BAG 5LB \$3.29
 BAG 5LB \$3.29
 Subtotal = \$5.58
 Tax = \$0.00
 Total = \$5.58
 Change Due = \$0.00
 \$6.58

XXXXXX DEBIT
 CE: 151049
 00-181313 REF 0703151049727
 BIT
 4000000980840
 67606509EEF9F6AF
 VERIFIED
 SIGNATURE REQUIRED



mt

How doers get more done.

10991 SILVERDALE WAY NW, SILVERDALE, WA
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00002 44343 07/20/23 12:21 PM
SALE CASHIER DEVIN

100-938-076 8X8X16 BLOCK <A>
8"X8"X16" CONCRETE HW BLOCK C/OFF
2@1.96 3.92

SUBTOTAL 3.92
SALES TAX 0.55
TOTAL \$4.28
DEBIT

XXXXXXXXXX
AUTH CODE 002189
Chip Read
AID A000000980840

Verified By
US DEBIT

4716 07/20/23



XXXX
Seo

SWIPED
1235

CC



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00002 32850 07/16/23 12:35 PM
SALE CASHIER JORDAN

028874116061 1/4X12AIRBOX <A> 12.97
DW BLK OX 1/4"X12" BIT 1PC
629219037630 2X3A ELB BLK <A> 4.38
2X3 ALUMINUM A ELBOW BLACK

SUBTOTAL 17.35
SALES TAX 1.60
TOTAL \$18.95
DEBIT

XXXXXXXXXX
AUTH CODE 002698
Chip Read
AID A000000980840
Verified By PIN
US DEBIT

4716 07/16/23 12:35 PM



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00002 42549 07/14/23 07:25 AM
SALE CHECKOUT

07325 HUSKY 32 PCR <A> 29.97
HUSKY GAL 50CT CONTRACTOR BAGS PCR
NLP Savings \$3.00

SUBTOTAL 29.97
SALES TAX 2.76
TOTAL \$32.73
DEBIT

XXXXXXXXXX
AUTH CODE 00238
Chip Read
AID A000000980840
Verified By PIN
US DEBIT

4716 07/14/23 07:25 AM





2850 Northwest Bucklin Hill Rd
 Silverdale, WA 98383
 360-307-0777

Sale

Store: 1023 Register #: 2
 Date: 7/17/23 Time: 8:35 AM
 Transaction: 6598 Cashier: 2018356

Qty	Item	Price	Amount
1	ENVELOPE PULL & SE 718103393867	38.99	38.99
Subtotal			38.99
WASHINGTON 9.2%			3.59
Total			42.58

US DEBIT USD\$42.58
 Card No.: XXXXXXXXXXXX [C]
 Chip Read
 Auth No.: 001318
 AID: A0000000980840
 Verified By



Corp
**How doers
 get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00052 39868 07/17/23 07:23 AM
 SALE SELF CHECKOUT

077985082635 *PR* 1800 DU <A> 7.97
 RB 4" 1800 DUAL SPRAY QTR PRS
 046878803084 4" HARD TOP <A> 7.67
 ORB 4" HT PRS POP-UP W/15' ADJ PATT

SUBTOTAL 15.64
 SALES TAX 1.44
 TOTAL \$17.08
 DEBIT

XXXXXXXXXX [REDACTED] USD\$ 17.08
 AUTH CODE 000712 Verified By PIN
 Chip Read US DEBIT
 AID A0000000980840

4716 07/17/23 07:23 AM



**How doers
 get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 46326 07/16/23 09:33 AM
 SALE CASHIER HANNAH

088700012684 1/2 90DEG EL <A> *SD* 3.92
 075 ELBOW 1/2" SCH40 90DEG BELL END 4.27
 4@0.98
 088700066014 T CONDUIT <A>
 115 CONDUIT BODY 1/2" TYPE T
 754826044457 1/2 S40 10FT <A>
 1/2 SCHEDULE 40 X 10 FT
 4@7.48 29.92

SUBTOTAL 38.11
 SALES TAX 3.51
 TOTAL \$41.62
 DEBIT

XXXXXXXXXX [REDACTED] USD\$ 41.62
 AUTH CODE 002830 Verified By PIN
 Chip Read US DEBIT
 AID A0000000980840

4716 07/16/23 09:33 AM



7-2-23
Sanchez
400⁰
cc line fix

Washington Water Supply Expense Report

John Poppe

MONTH: **January**

YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 653.00			\$ 99.00				\$ 53.00			\$ 43.00	\$ 848.00
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 27.50	\$ 8.80	\$ 8.25	\$ -	\$ -	\$ 11.00	\$ 121.00	\$ 82.50	\$ -	\$ -	\$ -	\$ 259.05
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 1,280.50	\$ 8.80	\$ 8.25	\$ 99.00	\$ -	\$ 11.00	\$ 121.00	\$ 135.50	\$ -	\$ -	\$ 43.00	\$ 1,707.05

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2022
 Month: APRIL
 Cost Per Mile \$0.55

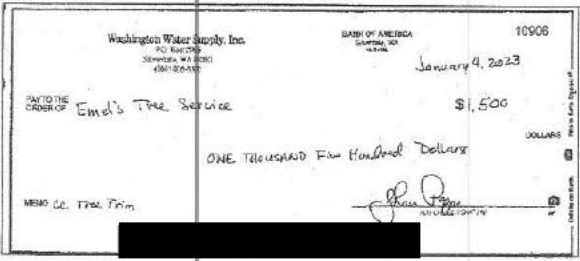
Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	10	5 \$	0.55 \$	27.50
11 Crystal Creek	2	8 \$	0.55 \$	8.80
12 Deer Trail	1	15 \$	0.55 \$	8.25
13 HINKLEY HILLS	0	0 \$	0.55 \$	-
14 NOLL ROAD	0	0 \$	0.55 \$	-
15 WOLF SYSTEM	1	20 \$	0.55 \$	11.00
16 ECHO GLEN	2	110 \$	0.55 \$	121.00
17 SALMON DRIVE	1	150 \$	0.55 \$	82.50
22 MPVK SYSTEM	0	0 \$	0.55 \$	-
23 SILENT SKY	0	0 \$	0.55 \$	-
25 MAPLE HAVEN	0	0 \$	0.55 \$	-
TOTALS	17	308	\$	259.05



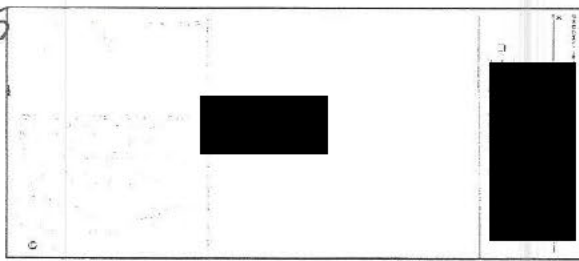
WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | January 1, 2023 to January 31, 2023

Check images

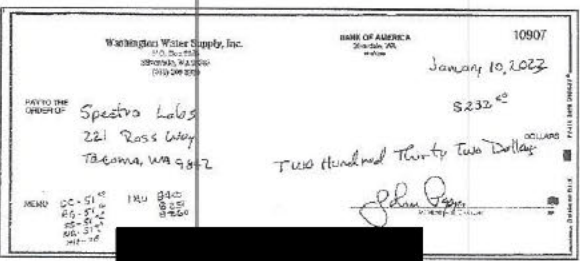
Account number: [REDACTED]
Check number: 10906 | Amount: \$1,500.00



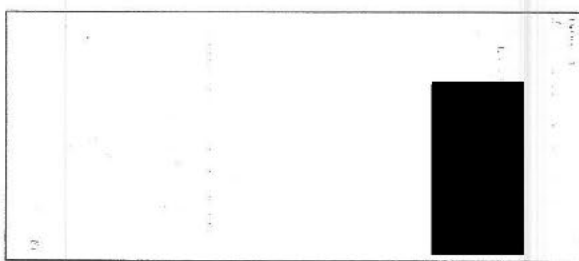
~~7170~~
CC 7135



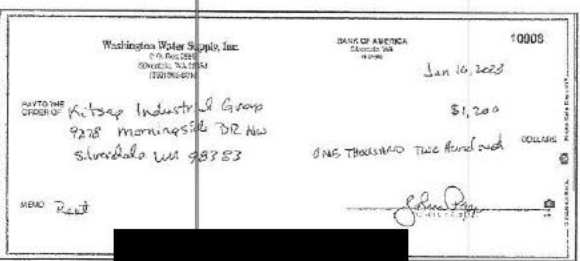
Check number: 10907 | Amount: \$232.00



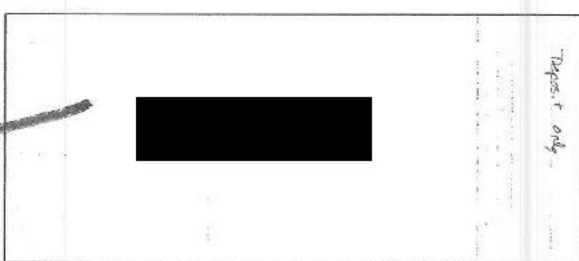
7170
CC-51
EG-51
SS-51
NR-51
MP-28



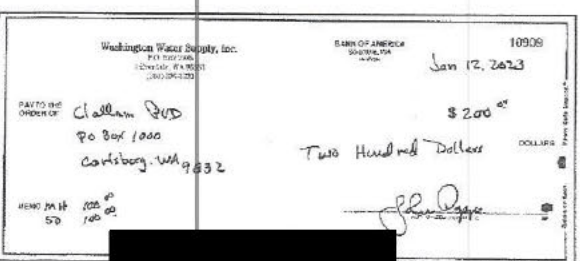
Check number: 10908 | Amount: \$1,200.00



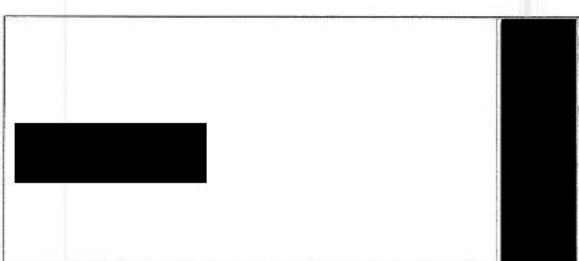
CORP
7180



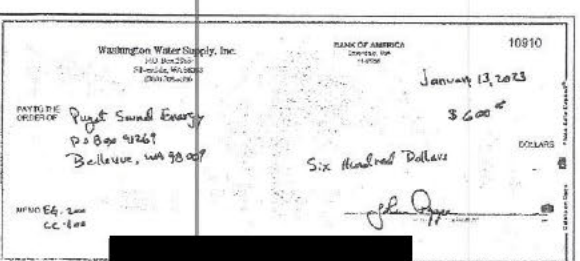
Check number: 10909 | Amount: \$200.00



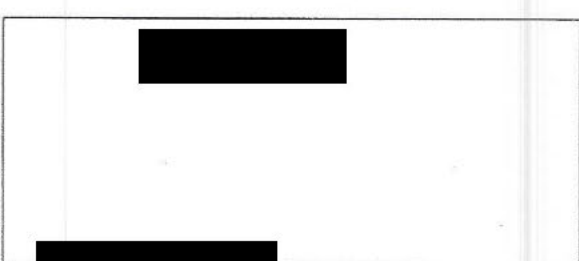
7160
MH-100
SD-100



Check number: 10910 | Amount: \$600.00



7160
EG-200
CC-400

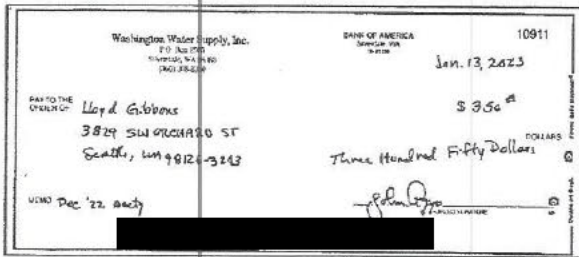




WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | January 1, 2023 to January 31, 2023

Check images - continued

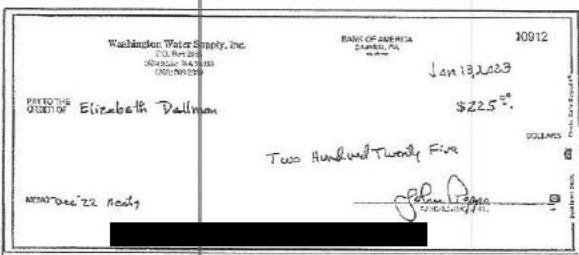
Account number: [REDACTED]
Check number: 10911 | Amount: \$350.00



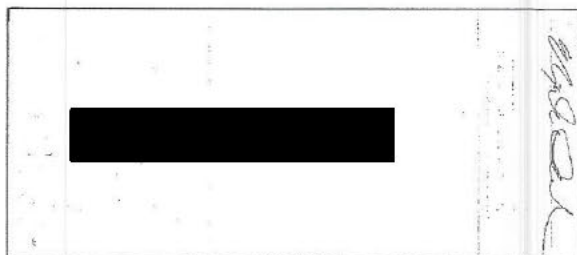
CORP
7422



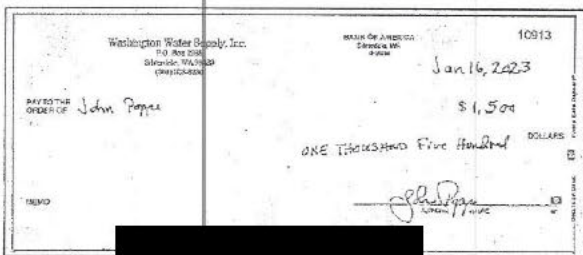
Check number: 10912 | Amount: \$225.00



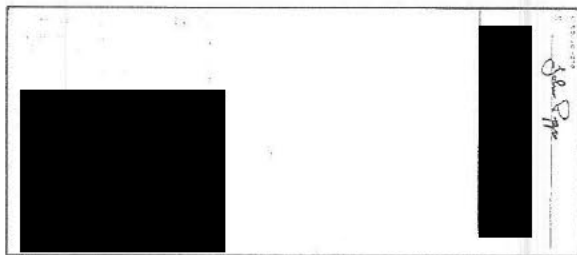
CORP
7422



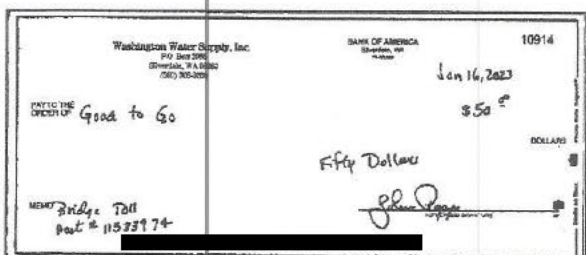
Check number: 10913 | Amount: \$1,500.00



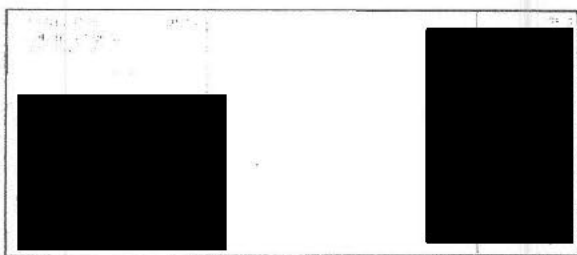
CORP
7520



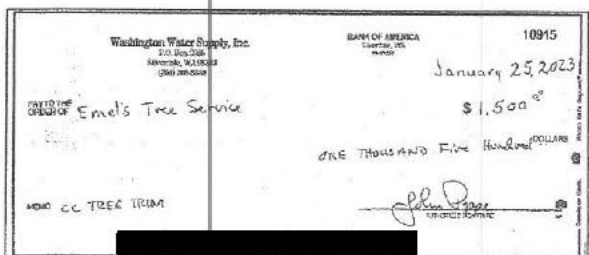
Check number: 10914 | Amount: \$50.00



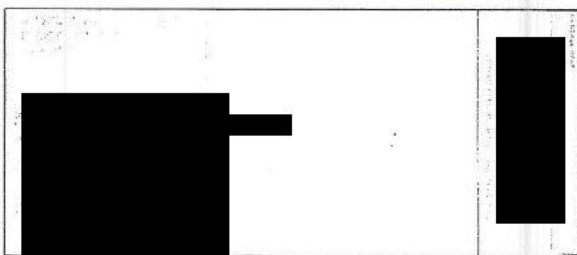
EG
7580



Check number: 10915 | Amount: \$1,500.00



CC
7135



JANUARY 2023

corp

**How doers
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200
4716 00062 61028 01/22/23 09:42 AM
SALE SELF CHECKOUT
076174100464 UTL KNIFE <A> 12.97
DEWALT RETRACTABLE UTILITY KNIFE
SUBTOTAL 12.97
SALES TAX 1.19
TOTAL \$14.16
XXXXXXXXXX DEBIT
USD\$ 14.16
AUTH CODE 000135
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

SD

**How doers
get more done.**

ERDALE WAY NW., SILVERDALE, WA.
DWAIN WYLAND (360)307-9200
2 64568 01/24/23 04:58 PM
CHECKOUT
79 2X6TRIM <A>
LN0SE RESTORE BRIGHT WHITE-EA
4.45
SUBTOTAL 4.45
SALES TAX 0.41
TOTAL \$4.86
XXXXXXXXXX DEBIT
USD\$ 4.86
000647
00980840 Verified By PIN
US DEBIT

**How doers
get more done.**

DALE WAY NW., SILVERDALE, WA.
WAIN WYLAND (360)307-9200
12105 01/26/23 10:46 AM
PAMELA SD
PIPE INSULAT <A> 1.34
OLYETHYLENE PIPE INSUL
SUBTOTAL 1.34
SALES TAX 0.12
TOTAL \$1.46
CASH 5.00
CHANGE DUE 3.54
/26/23 10:46 AM



**How doers
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200
4716 00052 11370 01/25/23 04:39 PM
SALE CASHIER RICHARD SD
1002-671-532 6X6WALL-EA <A>
6X6 RESTORE BRIGHT WHITE-EA
400.39 1.56
010186856247 SIMPLE640GL <A> 39.47
SIMPLEGROUT #640 ARCTIC WHITE 1 GAL.
SUBTOTAL 41.03
SALES TAX 3.77
TOTAL \$44.80
XXXXXXXXXX VISA
USD\$ 44.80
AUTH CODE 06821B/7521442 TA
Chip Read
AID A0000000031010 VISA CREDIT

THANK YOU FOR SHOPPING AT
Bainbridge Island ACE Hardware
635 High School Road NE
Bainbridge Island, WA 98110-1620
(206) 842-9901

corp

01/29/23 10:25AM 8931 624 SALE

4295580 1 EA \$17.99 EA
MEGALOC THRD SEALANT 8OZ \$17.99
43118 1 EA \$1.99 EA
ADAPTR SCH40PVC1"SL1"MPT \$1.99
49806 1 EA \$7.99 EA
PRIMER PVC PURPLE 4OZ \$7.99
4011979 1 EA \$8.99 EA
CEMENT RAIN-R-SHINE 4OZ \$8.99
4694113 1 EA \$8.99 EA
PV RP CPL S40 1" CXT" C \$8.99
43118 1 EA \$1.99 EA
ADAPTR SCH40PVC1"SL1"MPT \$1.99
SUB-TOTAL:\$ 47.94 TAX:\$ 4.41
TOTAL:\$ 52.35
DB AMT:\$ 52.35
DEBIT/ATM:\$ 52.35
MID:***** TID:***5718
AUTH: 002887 AMT:\$ 52.35
Debit network id:06
Host reference #:022431 Bat#
Trace# 375931

JANUARY '23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
19 of 119



SILVERDALE
10855 SILVERDALE WAY NW
SILVERDALE, WA 98383-9998
(800)275-8777

01/07/2023 10:37 AM

Product	Qty	Unit Price	Price
U.S. Flags Coil	3	\$60.00	\$180.00
Barns Coil	4	\$44.00	\$176.00
Grand Total:			\$356.00
Debit Card Remit			\$356.00

Card Name: VISA
Account #: XXXXXXXXXXXX
Approval #: 123462
Transaction #: 136
Receipt #: 052024
Debit Card Purchase: \$356.00
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified



SILVERDALE
10855 SILVERDALE WAY NW
SILVERDALE, WA 98383-9998
(800)275-8777

01/11/2023 12:24 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Philadelphia, PA 19190 Flat Rate Expected Delivery Date Tue 01/17/2023 Tracking #: 9505 5150 6405 3011 0093 71 Insurance Up to \$100.00 included	1		\$9.90
Total			\$9.90
Grand Total:			\$9.90
Cash			\$9.90



How doers
get more done.

Corp

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00052 08831 01/21/23 11:29 AM
SALE SELF CHECKOUT

080596039615 MM488BU <A> 42.97
DREMEL CUTTING KIT MM488BU

SUBTOTAL 42.97
SALES TAX 3.95
TOTAL \$46.92

XXXXXXXXXX DEBIT USD\$ 46.92

AUTH CODE 001708
Chip Read Verified By PIN
AID A0000000980840 US DEBIT



How doers
get more done.

HH

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00002 10849 02/19/23 08:58 AM
SALE CASHIER RAEMA

099713049604 POST CAP <A> 7.80
2.375" EB ALUM SILVER POST CAP
302.60

099713055445 CORNER POST <A> 83.13
2.38"X6' EB GALV FENCE CORNER POST
3027.71

SUBTOTAL 90.93
SALES TAX 8.37
TOTAL \$99.30

XXXXXXXXXX VISA USD\$ 99.30

AUTH CODE 04554B/2025550
Chip Read TA
AID A0000000031010 VISA CREDIT



Thank you for your purchase!

We sent you a receipt to poppe.john@gmail.com with set-up instructions.

Click the button below to verify your subscription.

It might take a little bit for your product to automatically update its subscription status. Instead, click below to verify your subscription manually.

[VERIFY SUBSCRIPTION](#)

See your purchase details by clicking below.

[VIEW ORDER SUMMARY ^](#)

Order Summary

#CS3198052936

McAfee® LiveSafe™ Unlimited Devices	\$191.09
Starts : Friday, February 24, 2023 Expires : Monday, February 24, 2025	
Sub-total	\$174.99
Tax	\$16.10
Order Total	\$191.09

You saved \$125.00 on your 1st term subscription!

Current renewal price is \$149.99/yr.

Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.

[Print a copy](#)



Darrel Emel's Tree Service, Inc
 PO Box 765
 Silverdale, WA 98383

Exh. WWS- X(R)
 Replacement Proposal #11256
 UW-230598/UW-240079
 Created: 11/28/2022
 21 of 119

Proposal For

18Poppe

John Poppe
 9278 Morningside Drive
 Silverdale, WA 98383

Location

NW Hosman Cir
 Silverdale, WA 98383

Customer Contact
 main: 360-340-8372

NW Hosman Cir 98383

Terms
 Net 60

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Trimming & Removal Take down and haul away 1 stock of alder on the NW corner of the water tank. Clean up debris. Take down and haul away a large alder on the NE corner of the water tank. Clean up debris.	1	\$ 4,500.00	\$ 4,500.00
All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Payment is due upon completion of the work.			
SUBTOTAL			\$ 4,500.00
SALES TAX			\$ 414.00
TOTAL			\$ 4,914.00



American Business Software Inc
 630 Hickory St NW Suite 120-116
 Albany OR, 97321
 541-924-2499

Exh. WWS-___X(R)
 Replacement
 Invoice No: UW-230598/UW-240079
 Invoice Date: 1/11/23
 22 of 19

Invoice

Bill To: WASHWATER
 John Poppy
 Washington Water Supply, Inc
 9278 Morningside Dr NW
 PO Box 2985
 Silverdale WA 98383

Ship To:

Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	1.00	1.00	UB-UBMM-100	ABS Utility Billing Monthly Maintenance Subscription for 100 Customers. Includes program maintenance, security enhancements, regular backups and software upgrades.	38.00	38.00
2	2.00	2.00	UB-UBMM-100EX	ABS Utility Billing Monthly Maintenance Subscription Expansion Pack for 100 Customers.	5.50	11.00
4	1.00	1.00	NOTE	This invoice is provided subject to the conditions in the `American Business Software Terms of Service` which can be found at www.americanbusinesssoft.com .		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		49.00	0.00	0.00	49.00
Remark:					

American Business Software, Inc.
PO Box 3122
Albany, OR 97321

Phone: 541-924-2499
Fax: 541-924-2498
Email: sales@americanbusinesssoft.com

Exh. WWS-__X(R)
Replacement
UW-230598/UW-240079
23 of 119

American Business Software

Change in Rates for 2023

During the year 2022, we had a 20% increase in the cost of hosting the Server computers we use for the billing software. In the past we have been able to absorb extra expenses, but this year we have been forced to increase our rates.

For the new year, we will increase in the cost of the Maintenance Subscriptions by 8%. As an example of the price change, an average Maintenance Subscription of \$30.90 will see an increase in price to \$33.00.

There will be no change to the pricing for the ABS Payments Maintenance Subscription, the ABS Utility Website Maintenance Subscription, or our hourly rate for service and support.

We appreciate your business and the pleasant association that has resulted.
Best Regards,

John Orr



How doers
get more done.

MH

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 06362 01/22/23 06:16 PM
SALE SELF CHECKOUT

008925153627 1/4 IN. X 18 <A> 11.97
1/4 IN. X 18 IN. INSTALLER DRILL BIT

SUBTOTAL 11.97
SALES TAX 1.10
TOTAL \$13.07
DEBIT

XXXXXXXXXX
AUTH CODE 002971
Chip Read
AID A0000000980840

USD\$ 13.07
Verified By PIN
US DEBIT



How doers
get more done.

MH

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 80920 01/07/23 07:34 AM
SALE SELF CHECKOUT

648846023083 DUSTING BRUS <A> 27.94
RIDGID 2.5" LOCKING DUSTING BRUSH
2@13.97

SUBTOTAL 27.94
SALES TAX 2.57
TOTAL \$30.51

XXXXXXXXXX
VISA
USD\$ 30.51
TA

AUTH CODE 05247B/5520144
Chip Read
AID A0000000031010 VISA CREDIT



How doers
get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00009 99433 01/28/23 09:21 AM
SALE CASHIER BREANNA

081516486779 2X6TRIM <A> 3.56
2X6 BULLNOSE RESTORE BRIGHT WHITE-EA
4@0.89

SUBTOTAL 3.56
SALES TAX 0.33
TOTAL \$3.89
CASH 4.00
CHANGE DUE 0.11

Exh. WWS-3 X(R)
Replacement
UW-230598/UW-240079
Emel
25 of 119

\$1500

cc - Tree Trim



Darrel Emel's Tree Service, Inc
 PO Box 765
 Silverdale, WA 98383

Exh. VWS-X(B)
 Proposal #11256
 Replacement
 Created: 11/28/2022
 UW-230598/UW-240079
 26 of 119

Proposal For

18Poppe
 John Poppe
 9278 Morningside Drive
 Silverdale, WA 98383

Location

NW Hosman Cir
 Silverdale, WA 98383

Customer Contact
 main: 360-340-8372

NW Hosman Cir 98383

Terms
 Net 60

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
------------------	----------	------------	--------

1) Tree Trimming & Removal Take down and haul away 1 stock of alder on the NW corner of the water tank. Clean up debris. Take down and haul away a large alder on the NE corner of the water tank. Clean up debris.	1	\$ 4,500.00	\$ 4,500.00
--	---	-------------	-------------

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Payment is due upon completion of the work.

SUBTOTAL	\$ 4,500.00
SALES TAX	\$ 414.00
TOTAL	\$ 4,914.00

Washington Water Supply

Expense Report

John Poppe

MONTH: **FEBRUARY**

YEAR: **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 231.00			\$ 15.00			\$ 34.00					\$ 280.00
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 41.25	\$ 13.20	\$ -	\$ 16.50	\$ 11.00	\$ -	\$ 165.00	\$ 82.50	\$ 16.50	\$ -	\$ 82.50	\$ 428.45
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 872.25	\$ 13.20	\$ -	\$ 31.50	\$ 11.00	\$ -	\$ 199.00	\$ 82.50	\$ 16.50	\$ -	\$ 82.50	

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: FEBRUARY
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit		\$/Mile	Total	\$ Cost
10 Corporate	15	5	\$	0.55	\$	41.25
11 Crystal Creek	3	8	\$	0.55	\$	13.20
12 Deer Trail	0	15	\$	0.55	\$	-
13 HINKLEY HILLS	1	30	\$	0.55	\$	16.50
14 NOLL ROAD	1	20	\$	0.55	\$	11.00
15 WOLF SYSTEM	0	0	\$	0.55	\$	-
16 ECHO GLEN	2	150	\$	0.55	\$	165.00
17 SALMON DRIVE	1	150	\$	0.55	\$	82.50
22 MPVK SYSTEM	2	15	\$	0.55	\$	16.50
23 SILENT SKY	0	0	\$	0.55	\$	-
25 MAPLE HAVEN	1	150	\$	0.55	\$	82.50
TOTALS	26	543			\$	428.45



American Business Software Inc
 630 Hickory St NW Suite 120-116
 Albany OR, 97321
 541-924-2499

Exh. WWS-__X(R)
 Replacement
 UW-230598/UW-240079
 Invoice No: 341302
 Invoice Date: 29 of 119
 2/01/2023

Invoice

Bill To: WASHWATER
 John Poppy
 Washington Water Supply, Inc
 9278 Morningside Dr NW
 PO Box 2985
 Silverdale

Ship To:

WA 98383

Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	1.00	1.00	UB-UBMM-100	ABS Utility Billing Monthly Maintenance Subscription for 100 Customers. Includes program maintenance, security enhancements, regular backups and software upgrades.	38.00	38.00
2	2.00	2.00	UB-UBMM-100EX	ABS Utility Billing Monthly Maintenance Subscription Expansion Pack for 100 Customers.	5.50	11.00
4	1.00	1.00	NOTE	This invoice is provided subject to the conditions in the 'American Business Software Terms of Service' which can be found at www.americanbusinesssoft.com .		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		49.00	0.00	0.00	49.00

Remark:

Feb 23



**How doers
 get more done.**

EG

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00051 09897 02/23/23 05:42 PM
 SALE SELF CHECKOUT

683264301306 COP FEM ADPT <A> 4.32
 1/2" COP FEMALE ADPTR CXFPT
 683264312722 1/2 COP EL <A>
 1/2" COP EL 90 DEG CXC
 2@1.05 2.10
 683264306264 1/2 COP CAP <A> 1.05
 1/2" COP CAP C

SUBTOTAL 7.47
 SALES TAX 0.69
 TOTAL \$8.16
 DEBIT

XXXXXXXXXX

USD\$ 8.16

AUTH CODE 001983
 Chip Read
 AID A0000000980840

Verified By PIN
 US DEBIT



**How doers
 get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00061 29571 02/03/23 07:45 AM
 SALE SELF CHECKOUT

032888406148 1/2 EL 90BLK <A>
 1/2" BLK ELBOW 90DEG 8.46
 3@2.82
 021449236317 THREAD SEAL <A> 7.98
 40Z THRD SEALANT W/PTFE T + 2
 078864178531 PTFE TAPE <A>
 1/2"X260" PTFE THRD SEAL TAPE GAS 7.48
 2@3.74
 075114013994 1/2PPCLMPSTR <A>
 1/2" UNIVERSAL PIPE CLAMP GOLD 7.56
 3@2.52

SUBTOTAL 31.48
 SALES TAX 2.90
 TOTAL \$34.38
 DEBIT

XXXXXXXXXX

USD\$ 34.38

AUTH CODE 000404
 Chip Read
 AID A0000000980840

Verified By PIN
 US DEBIT



**How doers
 get more done.**

HH

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00052 64981 02/27/23 09:50 AM
 SALE SELF CHECKOUT

077089150032 2"WHTBRBRSH <A>
 CHIP 2.0 FLAT BRUSH 10.02
 6@1.67
 077089150070 4"FMBRSHWDHN <A>
 CHIP 4.0 FLAT BRUSH 4.57

AL 14.59
 TAX 1.34
 \$15.93

USD\$ 15.93

Verified By PIN
 US DEBIT

Staples Corp

2850 Northwest Bucklin Hill Rd
 Silverdale, WA 98383
 360-307-0777

Sale

Store: 1023 Register: 2
 Date: 2/28/23 Time: 8:25 AM
 Transaction: 48745 Cashier: 20

Qty	Item	Price
1	BINDER CLIP MED TS 718103156837	4.79
1	SPLS BINDER CLIP S 718103400183	3.99

Subtotal
 WASHINGTON 9.2%

Total

US DEBIT

Card No. : XXXXXXXXXXXX

Chip Read

Auth No. : 001484

AID.: A0000000980840

Verified By PIN

**COSTCO
 WHOLESALE**

Silverdale #13
 10000 Mickelberry Road NW
 Silverdale, WA 98383

Corp.

SELF-CHECKOUT

B4 Member 301117262011

6262016 **KS BATH** 19.99 A

1899021 PEETS K-CUP 39.99

26584 BEST FD MAYO 9.99

1395061 COPY PAPER 9.99 A

1395061 COPY PAPER 9.99 A

55995 CAYMUS CAB 73.89 A

Age Restricted: 21

SUBTOTAL

TAX

*** TOTAL

163.84

10.48

174.32

Exh WWS-24(R)
2-28-24
Replacement
UW-230598/UW-240079
31 of 49
ZZS

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
32 of 119

Emels
CC

Washington Water Supply

Expense Report

John Poppe

MONTH: **MARCH**

YEAR: **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPV/K	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ -											\$ -
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 55.00	\$ 4.40	\$ 8.25	\$ 16.50	\$ 11.00	\$ 8.25	\$ 165.00	\$ -	\$ 22.00	\$ 11.00	\$ 82.50	\$ 383.90
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 655.00	\$ 4.40	\$ 8.25	\$ 16.50	\$ 11.00	\$ 8.25	\$ 165.00	\$ -	\$ 22.00	\$ 11.00	\$ 82.50	\$ -

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2022
 Month: MARCH
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	5 \$	0.55 \$	55.00
11 Crystal Creek	1	8 \$	0.55 \$	4.40
12 Deer Trail	1	15 \$	0.55 \$	8.25
13 HINKLEY HILLS	1	30 \$	0.55 \$	16.50
14 NOLL ROAD	1	20 \$	0.55 \$	11.00
15 WOLF SYSTEM	1	15 \$	0.55 \$	8.25
16 ECHO GLEN	2	150 \$	0.55 \$	165.00
17 SALMON DRIVE	0	0 \$	0.55 \$	-
22 MPVK SYSTEM	2	20 \$	0.55 \$	22.00
23 SILENT SKY	1	20 \$	0.55 \$	11.00
25 MAPLE HAVEN	1	150 \$	0.55 \$	82.50
TOTALS	31	433	\$	383.90

3-31-23
Exh. WWS- X(R)
Replacement
UW-230598 UW-240079

EW-
35 of 119

CC Grounds

Washington Water Supply, Inc.

Exh. WWS- X(R) 10939
3-21-73
Replacement
UW-230598/UW-240079
36 of 119

DJ

Press Wash 100⁰⁰
Equipment Rent 50⁰⁰

Washington Water Supply, Inc.

10939

LMP100 M/P CHECK

Washington Water Supply, Inc.

10933

Exh. WWS- X(R)
Replacement

UW-230598/UW-240079

37 of 119

5623
200
DT well
House cleanup

Washington Water Supply, Inc.

10933

LMP100 M/P CHECK

Washington Water Supply, Inc.

10932

Exh. WWS- X(R)
36-23 Replacement
UW-230598/UW-240079
Utility Service Line
385F119
\$ 3318.31
EG Electrical

Washington Water Supply, Inc.

10932

LMP100 M/P CHECK

--	--	--	--	--

Past due accounts will be charged 1.5% interest monthly.

Sales Tax (8.7%) \$265.59

Total \$3,318.31

Phone #	Fax #	E-mail
206-246-5674	206-248-3410	usci4@comcast.net

Washington Water Supply

Expense Report

John Poppe

MONTH: **APRIL**

YEAR: **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 159.00	\$ 18.50	\$ 29.00			\$ 68.00	\$ 67.00				\$ 18.50	\$ 360.00
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 88.00	\$ 13.20	\$ 33.00	\$ 9.35	\$ -	\$ 8.80	\$ 165.00	\$ 110.00	\$ 16.50	\$ 8.25	\$ 110.00	\$ 562.10
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 847.00	\$ 31.70	\$ 62.00	\$ 9.35	\$ -	\$ 76.80	\$ 232.00	\$ 110.00	\$ 16.50	\$ 8.25	\$ 128.50	\$ 1,522.10

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: APRIL
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	16	10 \$	0.55 \$	88.00
11 Crystal Creek	3	8 \$	0.55 \$	13.20
12 Deer Trail	2	30 \$	0.55 \$	33.00
13 HINKLEY HILLS	1	17 \$	0.55 \$	9.35
14 NOLL ROAD	0	0 \$	0.55 \$	-
15 WOLF SYSTEM	1	16 \$	0.55 \$	8.80
16 ECHO GLEN	2	150 \$	0.55 \$	165.00
17 SALMON DRIVE	1	200 \$	0.55 \$	110.00
22 MPVK SYSTEM	2	15 \$	0.55 \$	16.50
23 SILENT SKY	1	15 \$	0.55 \$	8.25
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	30	661	\$	562.10

APRIL 2023

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
41 of 119



How doers
get more done.

~~COR~~ MK

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 01297 04/30/23 12:07 PM
SALE SELF CHECKOUT

020066193850 PTCHHNTGRNQT <A> 16.48
PAINTERS TOUCH GLOSS HUNTER GREEN QT
1002-168-999 QT RECYC\$ <A,U> 0.45
PAINTCARE FEE

SUBTOTAL 16.93
SALES TAX 1.56
TOTAL \$18.49
DEBIT

XXXXXXXXXX [REDACTED] USD\$ 18.49

AUTH CODE 002234 Verified By PIN
Chip Read US DEBIT
AID A0000000980840

<U> - NON-DISCOUNTABLE ITEM



How doers
get more done.
WF

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 99135 02/19/23 02:42 PM
SALE SELF CHECKOUT

811000070050 1/2X10 PIPE <A>
1/2"X10' BLK PIPE 2@25.87 51.74
032888406148 1/2 EL 90BLK <A>
1/2" BLK ELBOW 90DEG 4@2.82 11.28

SUBTOTAL 63.02
SALES TAX 5.80
TOTAL \$68.82
DEBIT VISA 68.82
TA

XXXXXXXXXX [REDACTED]
AUTH CODE 00940B/2621861

CC



How doers
get more done.

RG

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00001 70894 05/03/23 01:13 PM
SALE CASHIER RAEMA

ARJ 1/2HEXNUTGAL <A>
HEX NUT GALV 1/2 (ARJ) 3.30
6@0.55
ALB 1/2FLCTWSHGL <A>
FLAT WASHER GALV 1/2 (ALB) 3.12
6@0.52
CRA CBLT1/2X10GL <A>
CARR BOLT GALV 1/2 X 10 (CRA) 32.86
6@5.48

SUBTOTAL 39.30
SALES TAX 3.52
TOTAL \$42.92
DEBIT

XXXXXXXXXX [REDACTED] USD\$ 42.92

AUTH CODE 001487 Verified By PIN
Chip Read US DEBIT
AID A0000000980840

05/03/23 01:13 PM



How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00009 66390 04/27/23 12:44 PM
SALE CASHIER KRISTEN

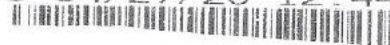
046878570207 ANGLE VALVE <A> 16.97
1" ANGLE VALVE ORBIT

SUBTOTAL 16.97
SALES TAX 1.36
TOTAL \$18.53
DEBIT

XXXXXXXXXX [REDACTED] USD\$ 18.53

AUTH CODE 001484 Verified By PIN
Chip Read US DEBIT
AID A0000000980840

4716 04/27/23 12:44 PM





DT
**How doers
 get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00002 76527 04/25/23 09:19 AM
 SALE CASHIER REBECCA

764661003960 30SILICASAND <A> 18.67
 100LB SILICA SAND #30
 860007307805 TUB <A> 7.98
 SMALL MORTAR TUB

SUBTOTAL 26.65
 SALES TAX 2.45
 TOTAL \$29.10
 DEBIT

XXXXXXXXXX [REDACTED]

AUTH CODE 000360
 Chip Read
 AID A0000000980840

USD\$ 29.10

Verified By PIN
 US DEBIT

4716 04/25/23 09:19 AM

*Case
 CRP*



SILVERDALE
 10855 SILVERDALE WAY NW
 SILVERDALE, WA 98383-9998
 (800)275-8777

04/20/2023 10:22 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package Poulsbo, WA 98370 Weight: 0 lb 9.80 oz Estimated Delivery Date Sat 04/22/2023 Tracking #: 9500 1150 6405 3110 0595 19	1		\$6.15
--	---	--	--------

Barns Coil	3	\$48.00	\$144.00
------------	---	---------	----------

Grand Total: \$150.15

Debit Card Remitted \$150.15

Card Name: VISA
 Account #: XXXXXXXXXXXX [REDACTED]
 Approval #: 122721
 Transaction #: 094
 Receipt #: 054067
 Debit Card Purchase: \$150.15
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified



EG

Washington State Ferries
 COLM AUTO #2

04/15/23 14:20

XXXXXXXXXX [REDACTED]
 JOHN R POPPE
 Approval 112109

Purchased

Qty	Description	PLU	Amount
1	Sr Veh U22'	20288121SAV0AT	14.80
	Seattle - Bainbridg		
1	Adult Psgr	201531211AV0AT	9.45
	Seattle - Bainbridg		

This Payment: VISA 24.25

Total 24.25
 VISA 24.25
 Balance Due 0.00



Case
**How doers
 get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 31238 04/06/23 06:05 PM
 SALE SELF CHECKOUT

041333004068 21/23 <A> 8.87
 DURACELL SPECIALTY 21/23 2 PACK

SUBTOTAL 8.87
 SALES TAX 0.82
 TOTAL \$9.69
 DEBIT

XXXXXXXXXX [REDACTED]
 AUTH CODE 000762
 Chip Read
 AID A0000000980840

USD\$ 9.69
 Verified By PIN
 US DEBIT

Washington Water Supply, Inc.

Exh. WWS- X(R) 10954
Replacement
UW-230598/UW-240079
425
8225 of 119

Washington Water Supply, Inc.

10954

LMP100 M/P CHECK



DR 20-21 May-Jun

Washington Water Supply Expense Report

John Poppe

MONTH: **MAY**
 YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Nail Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 84.00	\$ 10.00		\$ 56.00	\$ 26.00		\$ 200.00	\$ 41.00				\$ 417.00
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 110.00	\$ 13.20	\$ 8.25	\$ 8.25	\$ -	\$ -	\$ 412.50	\$ -	\$ 24.75	\$ 8.25	\$ 82.50	\$ 667.70
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 794.00	\$ 23.20	\$ 8.25	\$ 64.25	\$ 26.00	\$ -	\$ 612.50	\$ 41.00	\$ 24.75	\$ 8.25	\$ 82.50	

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: MAY
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	10 \$	0.55 \$	110.00
11 Crystal Creek	3	8 \$	0.55 \$	13.20
12 Deer Trail	1	15 \$	0.55 \$	8.25
13 HINKLEY HILLS	1	15 \$	0.55 \$	8.25
14 NOLL ROAD	0	0 \$	0.55 \$	-
15 WOLF SYSTEM	0	0 \$	0.55 \$	-
16 ECHO GLEN	5	150 \$	0.55 \$	412.50
17 SALMON DRIVE	0	0 \$	0.55 \$	-
22 MPVK SYSTEM	3	15 \$	0.55 \$	24.75
23 SILENT SKY	1	15 \$	0.55 \$	8.25
25 MAPLE HAVEN	1	150 \$	0.55 \$	82.50
TOTALS	35	378	\$	667.70

BUSINESS PRODUCTS

CUSTOMER SERVICE

Shopping Cart » Checkout Step 1 » Checkout Step 2 » Order Confirmation

Carl

Thank You For Your Order



Your order has been received and is being processed. Please print this page for your records. For all personal check orders you will receive an online banking eAlert confirmation message to your email address on file. You will receive an e-mail confirmation shortly.

Shipping Information

Shipping Name: **WASHINGTON WATER SUPPLY, INC.**
 Shipping Name or Address: **PO BOX 2985**
 Shipping Address:
 Shipping Address:
 City, State, Zip: **SILVERDALE, WA 98383-2985**

There's a new way to order checks

Customize, order, and check the delivery status of new checks on the Mobile Banking app.



[Learn more](#)

Item Details	Item Price	Shipping Method	Shipping & Handling	Estimated Delivery	Quantity	Price
Deposit: DT5 Duplicate Book Bound Deposit Ticket	\$30.68	Non-Trackable First Class	\$10.95	05/18	400	\$41.63

Subtotal: \$41.63
Tax: \$3.83

TOTAL \$45.46

Order Notes:

- The total price will be automatically deducted from your account within 14 days.
- Items ordered will ship separately and delivery days may vary.
- If you selected a trackable shipping method you can visit this website to check the status of your order. You will also receive a link to the carrier's website for your convenience.



CC

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00002 21457 05/10/23 06:11 AM
SALE CASHIER REBECCA

099167228655 1X2-12PRBD <A> 9.31
1X2-12 PRIME SELECT FASCIA SIF S152E

SUBTOTAL 9.31
SALES TAX 0.80
TOTAL \$10.17

XXXXXXXXXXXX [REDACTED] DEBIT USD\$ 10.17

AUTH CODE 001628 Verified By PIN
Chip Read US DEBIT
AID A0000000980840

4716 05/10/23 06:11 AM



EG

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00001 02236 05/20/23 10:21 AM
SALE CASHIER ANNIYAH

604603003477 6X6-8 CONSTR <A>
6X6-8FT PT CON SELECT GC 97.96
2@48.98

SUBTOTAL 97.96
SALES TAX 9.01
TOTAL \$106.97

XXXXXXXXXXXX [REDACTED] DEBIT USD\$ 106.97

AUTH CODE 000810 Verified By PIN
Chip Read US DEBIT
AID A0000000980840



EG

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00002 80404 05/28/23 01:48 PM
SALE CASHIER JORDAN

0000-533-829 80# SAKRETE <A>
80LB SAKRETE CONCRETE MIX 11.96
2@5.98

SUBTOTAL 11.96
SALES TAX 1.10
TOTAL \$13.06

XXXXXXXXXXXX [REDACTED] DEBIT USD\$ 13.06

AUTH CODE 000001 Verified By PIN
Chip Read US DEBIT
AID A0000000980840



EG

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00002 72302 04/23/23 01:09 PM
SALE CASHIER JORDAN

604603002951 4X8-12 CONST <A> 62.98
4X8-12FT PT CON SELECT FIR GC
0000-314-210 BLOCK <A>
12INX12IN PIER BLOCK 7.34
2@3.67
0000-619-345 BRICK <A> 4.08
4"X2"X8" GRAY CEMENT BRICK
8@0.51

SUBTOTAL 74.40
SALES TAX 6.84
TOTAL \$81.24

XXXXXXXXXXXX [REDACTED] DEBIT USD\$ 81.24

AUTH CODE 000576 Verified By PIN
Chip Read US DEBIT
AID A0000000980840

NR

THANK YOU FOR SHOPPING AT
Bainbridge Island ACE Hardware
635 High School Road NE
Bainbridge Island, WA 98110-1620
(206) 842-9901

05/17/23 5:04PM 2920 625 SALE

43966 1 EA 1.43
NIPPLE SCH80PVC 1/2" X 1.5"
45844 1 EA 2.49 EA
ELBOW 90 PVC40 1/2" FPT 2.49
SUB-TOTAL: \$ 3.98 TAX: \$.37
TOTAL: \$ 4.35
CASH TEND: 5.00 CHANGE: .65
Total Items: 2



==>> JRNL# 775920/1
CUST NO: *1
Customer Copy

returns/exchanges with original receipt
dated within 30 days of purchase



How doers
get more done.

ESP
SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 44354 05/22/23 09:35 AM
SALE SELF CHECKOUT

735845330011 COPBRNGAL <A> 28.98
COPPER-GREEN BROWN WOOD PRES GAL

SUBTOTAL 28.98
SALES TAX 2.67
TOTAL \$31.65

XXXXXXXXXX DEBIT USD\$ 31.65

AUTH CODE 002745
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 05/22/23 09:35 AM



How doers
get more done.

HH

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 10686 05/06/23 07:27 AM
SALE SELF CHECKOUT

028874025677 #6 CNTERSINK <A> 11.97
DW #6 COUNTERSINK 1PC
887480020823 SCREWS <A> 15.98
WOOD SCRW BRSS PHL FLT #6 X 1 100PC
662909031341 HARDHAT <A>
4 POINT PINLOCK CAP YELLOW 23.91
3@7.97

SUBTOTAL 51.86
SALES TAX 4.77
TOTAL \$56.63

XXXXXXXXXX DEBIT USD\$ 56.63

AUTH CODE 002825
Chip Read Verified By PIN
AID A0000000980840 US DEBIT



How doers
get more done.

corp

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 36229 05/28/23 09:22 AM
SALE SELF CHECKOUT

8874 22643 WA 5.
F. WASHER
735845330011 COPBRNGAL <A> 28.98
COPPER-GREEN BROWN WOOD PRES GAL

SUBTOTAL 34.76
SALES TAX 3.20
TOTAL \$37.96

XXXXXXXXXX DEBIT USD\$ 37.96

AUTH CODE 000244
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

09:22 AM



Coll
How doers
get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00002 35663 05/14/23 11:05 AM
SALE CASHIER LEWIS

735845330011 COPBRNGAL <A>
COPPER-GREEN BROWN WOOD PRES GR
887480033120 S-HOOK <A>
1 IN S-HOOK

SUBTOTAL 42.63
SALES TAX 3.92
TOTAL \$46.55

XXXXXXXXXX [REDACTED] DEBIT USD\$ 46.55

AUTH CODE 002874
Chip Read
AID A0000000980840



How doers
get more done.

NR

11
1.75
2.80

SUBTOTAL 24.41
SALES TAX 2.25
TOTAL \$26.66

[REDACTED] DEBIT USD\$ 26.66

019 *NR*
Verified By PIN
US DEBIT



SD
How doers
get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 17152 05/09/23 12:37 PM
SALE SELF CHECKOUT

075114850001 11/4PPCLMSTR <A>
1-1/4" UNIVERSAL PIPE CLAMP GOLD
2@2.98 5.96

SUBTOTAL 5.96
SALES TAX 0.55
TOTAL \$6.51

XXXXXXXXXX [REDACTED] DEBIT USD\$ 6.51

AUTH CODE 001424
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT



How doers
get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 20057 05/11/23 06:18 AM
SALE SELF CHECKOUT

075114013970 1" PPECLMPSTR <A>
1" UNIVERSAL PIPE CLAMP GOLD
2@2.98 5.96

SUBTOTAL 5.96
SALES TAX 0.55
TOTAL \$6.51

XXXXXXXXXX [REDACTED] DEBIT USD\$ 6.51

AUTH CODE 002188
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00051 94410 05/21/23 11:39 AM
SALE SELF CHECKOUT

764661102809 80# SAKRETE <A>
80LB SAKRETE CONCRETE MIX
4@5.98 23.92

SUBTOTAL 23.92
SALES TAX 2.20
TOTAL \$26.12

XXXXXXXXXX [REDACTED] DEBIT USD\$ 26.12

AUTH CODE 001626 Verified By PIN
Chip Read US DEBIT
AID A0000000960840

4716 05/21/23 11:39 AM



4716 51 94410 05/21/2023 6211

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 193825 189160
PASSWORD: 23271 189109

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Exh. WWS- X(R)

Replacement

UW-230598/UW-240079

51 of 119



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 29363 05/15/23 09:17 AM
SALE SELF CHECKOUT

613499070173 SEVIN 1LB <A> 7.67
SEVIN 5% SHAKER CANNISTER 1#(CARBAR)
071121309006 SP MALATHI <A> 18.47
SP MALATHION CONC 320Z
071121957153 WASP&HORNET <A> 4.97
SPECTRACIDE WASP&HORNET KILLER 200Z

SUBTOTAL 31.11
SALES TAX 2.86
TOTAL \$33.97

XXXXXXXXXX [REDACTED] VISA USD\$ 33.97
TA

AUTH CODE 02549G/7622024
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: CC

4716 05/15/23 09:17 AM



4716 62 29363 05/15/2023 2859

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/13/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 63731 59077
PASSWORD: 23265 59015

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

TRACTOR SUPPLY CO.

1-800-UPRY.COM

2222 NW ... HILL RD UNIT
ST. ...
360-692-3000

Ticket: 386567
Date: 5/26/23 Time: 3:27 PM
Store: 2247 Register: J
Cashier: Sacha

Item	Qty	Price	Amount
888 - BROWN UTILITY PANEL 60INX16FT	2	9.99	19.98
Subtotal			199.96
Tax			14.72
Total			174.70

AK

Debit Card
EMV CHIP
Authorization #: 11004
Reference #: 00320115556
Terminal ID: 00179724700000
Program: 5PBB00FF4658A83
AD00000980840
PIN Verified
TST: 6806

Please pay the above amount by cash/issue agreement.

Member's Club as Life out life ...
Tractor Supply
For more rewards at

... purchase ...
... 15.com/106 ...

For our Returns Policy

Enter Survey Code #: 224701-386567-12623-1272
ITEM COUNT = 2

1600 ... XAXU770

Please call 1-800-6750 For Customer
...
... for ads, news, and more at
TractorSupply.com
Customer Copy



**How doers
get more done.**

10991 SILVERDALE WAY NW SILVERDALE WA
STORE MGR: DWATNE WEYLAND (360)307-2600

4716 00002 67369 05/24/23 09:39 AM
SALE CASHIER: REBECCA

4603002784 2X4X12 PT. GC <A>
2X4-12FT PT GC CONSTRUCTION SELECT
6@10.78 64.68

SUBTOTAL 64.68
SALES TAX 5.95
TOTAL \$70.63

DEBIT USD 70.63

AUTH CODE 002016
Chip Read Verified By PIN
ATTN: A000000980840 US DEBIT

4716 05/24/23 09:39 AM



4716 02 67369 05/24/2023 6444

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/22/2023

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Optine en español

www.homedepot.com/survey

User ID: H88 139743 135029
PASSWORD: 23274 135027

Entries must be completed within 14
of purchase. Entrants must be 18
older to enter. See complete rules
website. No purchase necessary.

Washington Water Supply, Inc.

Exh. WWS- X(R) 10964
5-1 Replacement
UW-230598/UW-240079
Leads 3 of 119
150
metal Fab.
EG Cover

Washington Water Supply, Inc.

10964

LMP100 M/P CHECK

5-18-03
Exh. WWS- X(R) 10965
Replacement
UW1230598/UW-240079
54 of 119
Site cleanup
Prep mpt
mtt

Washington Water Supply, Inc.

Exh. WWS- X(R) 10966
Replacement
UW-230598/UW-240079

MAI 23
55 of 119
Joey Roberts
meter Reads

200⁰⁰

Washington Water Supply, Inc.

10966

LMP100 M/P CHECK

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: JUNE
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	15	10 \$	0.55 \$	82.50
11 Crystal Creek	1	8 \$	0.55 \$	4.40
12 Deer Trail	1	15 \$	0.55 \$	8.25
13 HINKLEY HILLS	0	0 \$	0.55 \$	-
14 NOLL ROAD	2	15 \$	0.55 \$	16.50
15 WOLF SYSTEM	0	0 \$	0.55 \$	-
16 ECHO GLEN	5	150 \$	0.55 \$	412.50
17 SALMON DRIVE	0	0 \$	0.55 \$	-
22 MPVK SYSTEM	2	20 \$	0.55 \$	22.00
23 SILENT SKY	1	15 \$	0.55 \$	8.25
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	28	433	\$	664.40

Washington Water Supply

Expense Report

John Poppe

MONTH: **JUNE**
 YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	35 Maple Haven	Total
Shop Supplies	\$ 12.00	\$ 44.00	\$ 23.00	\$ 33.00		\$ 19.00	\$ 308.00	\$ 29.00				\$ 468.00
Office Supplies												\$ -
Postage	\$ 429.00											\$ 429.00
MILEAGE	\$ 82.50	\$ 4.40	\$ 8.25	\$ -	\$ 16.50	\$ -	\$ 412.50	\$ -	\$ 22.00	\$ 8.25	\$ 110.00	\$ 664.40
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone								\$ 30.00				\$ 30.00
Meals	\$ -	\$ -					\$ -				\$ 32.00	\$ 32.00
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 1,123.50	\$ 48.40	\$ 31.25	\$ 33.00	\$ 16.50	\$ 19.00	\$ 720.50	\$ 59.00	\$ 22.00	\$ 8.25	\$ 142.00	

\$ 2,223.40

Replacement
UW-230598/UW-240079
58 of 119

The Old Spaghetti Factory
1250 Pacific Ave.

Server: Arlee
Table 231/1
Guests: 1

06/15/2023
2:06 PM
10018

Iced Tea 2.99
Mgr Fav Clam/Miz (Lunch) 15.49

Subtotal 18.48
Tax 1.90

Total 20.38

Balance Due 20.38

EG

The Old Spaghetti Factory
1250 Pacific Ave.

Server: Arlee
02:07 PM
Table 231/1

DOB: 06/15/2023
06/15/2023
1/10018

3145730

Visa Card #XXXXXXXXXX
Magnetic card present: POPPE JOHN R
Card Entry Method: S

Approval: 170571

EG

Amount: \$20.38
+ Tip: 5.00
= Total: 25.38

No Waiting
Easy Pay & Split Check

Apple Pay, Google Pay, & CC

\$\$\$ PAY BY PHONE \$\$\$



Use your phone camera

or enter NWC111 at upngo.cc

I agree to pay the above
total amount according to the
card issuer agreement.

Ask Us About Catering
Delivered and Delivered
With Us!

The Old Spaghetti Factory
1250 Pacific Ave.

Server: Arlee
12:13 PM
Table 234/1

DOB: 06/27/2023
06/27/2023
1/10001

EG

SALE

Ask Us About Catering
Delicious Hot Food Delivered
Book Your Next Event With Us!

Visa 1048580
Card #XXXXXXXXXX
Magnetic card present: POPPE JOHN

OSF Rewards



Card Entry Method: S

Approval: 07557G

EG

Amount: \$20.38
+ Tip: 5.00
= Total: 25.38

459090144137

Scan the code in the app to start earning
Trolleys! \$1 Spent = 5 Trolley Tickets
Download our app to join OSF Rewards
online at OSF.com/join-osf-rewards

I agree to pay the above
total amount according to the
card issuer agreement

June 2023

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
59 of 119

How doers
get more done.



10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200
4716 00062 84640 06/11/23 07:18 AM
SALE CASHIER LEWIS
049081142063 1/2 PVC EL <A> 1.75
1/2" PVC EL 90D FPTXFT 3.49
032888405660 3/4" GLVCAP <A>
3/4" GAL CAP
038753306216 PIFEFASTAPE <A>
1/2" X260" PIFE FASTAPE
2@4.40 8.80
648846000237 BAG FILTER <A> 12.97
2 GALLON BAG FILTER
648846002682 PORTYACFIT <A> 18.97
RIDGID HI-EFFCONV FLTR - 3-4.5G+ VACS
SUBTOTAL 45.98
SALES TAX 4.23
TOTAL \$50.21
DEBIT
XXXXXXXXXX
AUTH CODE 002741
Chip Read
AID A0000000980840
USD\$ 50.21
Verified By PIN
US DEBIT



How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200
4716 00061 84154 06/05/23 12:54 PM
SALE SELF CHECKOUT
037103364692 16TGPLSTJW <A> 24.97
CRESCENT 16" CSHN GRIP STRT JAW T&G
887480022643 WASHERS <A> 5.78
FLAT WASHER GALV 1/4 25PK

SUBTOTAL 30.75
SALES TAX 2.83
TOTAL \$33.58
DEBIT
XXXXXXXXXX
USD\$ 33.58
AUTH CODE 000202
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT



2222 NW SKI LN HILL RD UNIT 1
SILVERDALE, WA 98383
360-692-3600

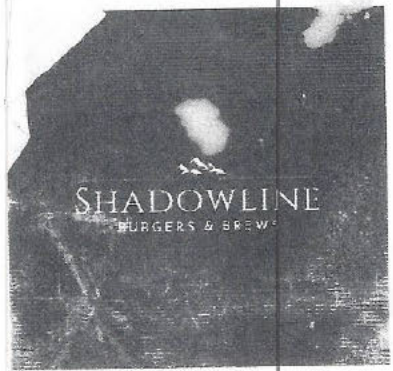
Ticket: 389069
Date: 6/4/23 Time: 12:31 PM
Store: 2247 Register: 1
Cashier: James

Item	Qty	Price	Amount
FG-HEAVY T-HINGE 6INZC 1345775	2	7.99	15.98
		Subtotal	15.98
		Tax	1.47
		Total	17.45

Debit Card - SALE 17.45
***** - EMV Chip
Authorization #: 163527
Bank Reference #: 51296073220
Terminal ID : 001792247000100
Cryptogram : CDF33CEF68E568F7
AID : A0000000980840
APP : US DEBIT
CVM : PIN Verified / 420000
TVR : 800048000 / ISI : 6800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club makes Life Out Here more
rewarding Discover the Tractor Supply
Club at neighborsclub.com



Shadowline Burgers and Brews
179 W Washington Street
Silverdale, WA 98382

Server: Patty P
Check #39 Table Bar 3 (Table)
Guest Count: 2
Ordered: 6/9/23 2:12 PM

1 Mushroom Swiss 1/3 lb Mushroom & Onions \$17.95
Side Fries
1 Ranch \$0.00
1 Ketchup \$0.00
1 Glass Deschutes - Black Butte Porter \$7.00

Subtotal
Tax
Total
+ Tip \$24.95
\$27.15
30.00



2222 NW BUCKLIN HILL RD UNIT 1
 SILVERDALE, WA 98383
 360-692-3600

EH

Ticket: 390066
 Date: 6/8/23
 Store: 2247
 Cashier: Jana

Time: 9:09 AM
 Register: 1

Item	Qty	Price	Amount
RUBBERMAID TANK 150GAL 2229919	1	199.99	199.99
Subtotal			199.99
Tax			18.40
Total			218.39

Pump Test
 chem mix



How doers
 get more done.

SD

10991 SILVERDALE WAY NW, SILVERDALE, WA.
 STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 83030 06/10/23 09:39 AM
 SALE SELF CHECKOUT

764666732810 114DMT1 <A> 11.47
 DECKMATE III, TAN, 1-1/4 IN, 1 LB

SUBTOTAL 11.47
 SALES TAX 1.06
 TOTAL \$12.53
 DEBIT

XXXXXXXXXX

AUTH CODE 000426
 Chip Read
 AID A0000000980840

Verified By PIN
 US DEBIT



SILVERDALE
 18055 SILVERDALE WAY NW
 SILVERDALE, WA 98383 9998
 (360) 275-8777

COB

06/12/2023 01:37 PM

Product	Qty	Unit Price	Price
U.S. F	3	\$63.00	\$189.00

Grand Total: \$189.00

Credit Card Remit \$189.00

Card Name: VISA
 Account #: XXXXXXXXXXXX
 Approval #: 123673
 Transaction #: 266
 AID: A0000000980840 Chip
 AL: US DEBIT



19879 10TH AVE NORTHEAST
 POULSBORO, WA 98370
 (360) 697-9331
 www.oreillyauto.com

Store hours:
 Mon-Sat: 07:30 AM-09:00 PM
 Sun: 08:00 AM-08:00 PM

Counter #: 602513 TYRONE
 Date: 06/05/2023 06:37 PM Drawer: 4
 Invoice #: 3730-284907 3730WS141

Permatex

PER 82180 Gasket 11.49 T
 ULTRA BLACK
 MANUFACTURER'S DEFECT WARRANTY

COB

1 Item

Sub-Total 11.49
 Sales Tax 1.07
 Total 12.56

VISA 9022 12.56

VISA XXXXXXXXXXXX Auth CD: 09541D
 001169114



SILVERDALE
10855 SILVERDALE WAY NW
SILVERDALE, WA 98383-9998
(800)275-8777

06/01/2023 11:55 AM

Product	Qty	Unit Price	Price
Sailboats Coil	5	\$48.00	\$240.00
Grand Total:			\$240.00

Debit Card Remit \$240.00

Card Name: VISA
Account #: XXXXXXXXXXXX
Approval #: 165850
Transaction #: 647
Receipt #: 060627
Debit Card Purchase: \$240.00
AID: A0000000980040 Chip
AL: US DEBIT
PIN: Verified

In a hurry? Self-service kiosks offer quick and easy check-out. Any Details?

Shadowline Design and Brews
179 W Washington Street
Sequim, WA 98382

Server: Patty P
Check #39
Guest Count: 2
Ordered: 6/9/23 2:12 PM
Table Bar 3 (Tall)

1 Mushroom Swiss 1/3 lb Mushroom & Onions \$17.95
Side Fries
1 Ranch \$0.00
1 Ketchup \$0.00
1 Glass Deschutes - Black Butte Porter \$7.00

Subtotal \$24.95
Tax \$2.20
Tip \$4.99
Total \$32.14

Input Type (EMV Chip Read)
VISA DEBIT
Time 2:35 PM

MH

MH

XXXXXXXXXX

JUNE 2023

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
62 of 119



How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 81125 06/09/23 07:31 AM
SALE SELF CHECKOUT

4710374980070 OVERTHEGLASS <A>
HDX OVER-THE-GLASS EYEWEAR
3@12.98 38.94
032888405660 3/4"GLVCP <A>
3/4" GAL CAP
3@3.49 10.47

SUBTOTAL 49.41
SALES TAX 4.55
TOTAL \$53.96

XXXXXXXXXXXX [REDACTED] DEBIT
USD\$ 53.96

AUTH CODE 001011
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT



How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 60013 02/24/23 09:20 AM
SALE SELF CHECKOUT

032888406964 1/2X3/8CPLBK <A> 3.11
1/2"X3/8" BLK COUPLING
683264302365 COP FEM ADPT <A>
1/2" COP FTTNG ADPTR FTGXFT
2@8.98 17.96

SUBTOTAL 21.07
SALES TAX 1.94
TOTAL \$23.01

XXXXXXXXXXXX [REDACTED] DEBIT
USD\$ 23.01

AUTH CODE 001042
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT

EG

Check out shop.johnsonshg.com!!
Johnsons Home & Garden
26525 Maple Valley-Blk Dia Rd
Maple Valley, WA 98038
(425) 432-3384

For online shopping 24/7

06/27/23 10:41AM VANESSA 561 SALE

459348 1 EA \$19.99 EA
1" FIP GATE VALVE \$19.99

SUB-TOTAL:\$ 19.99 TAX:\$ 1.74
TOTAL:\$ 21.73
BC AMT:\$ 21.73

BK CARD#: XXXXXXXXXX [REDACTED]
MID:*****0889 TID:***4115
AUTH: 05813G AMT:\$ 21.73
Host reference #:595237 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A000000031010
TVR : 808008000
IAD : 06011203602000
TSI : 6800



EG
How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWATNE WEWLAND (360)307-9200

4716 00002 92375 06/01/23 11:44 AM
SALE CASHIER REBECCA

604603003187 4X4-6 PREM <A>
4X4-6FT #2 PREM PT GC
7@11.77 82.39

SUBTOTAL 82.39
SALES TAX 7.58
TOTAL \$89.97

XXXXXXXXXXXX [REDACTED] DEBIT
USD\$ 89.97

AUTH CODE 001343
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT

4716 06/01/23 11:44 AM



500005296
 WESTBAY AUTO PARTS 3
 9331 SILVERDALE WAY
 Ref by ____ Ver By ____
 SILVERDALE, WA 98383
 (360) 692-2924

Time: 11:45 Date: 06/11/2023 Page: 1/1

Employee: 207 , Bryan
 Sales Rep: 0 , Salesman
 Accounting Day: 11

SOLD TO 0
 Thank You For Shopping at
 Westbay NAPA
 -1
 WA

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: NET 10th wsc

Part Number	Line	Description	Quantity	Price	Net	Total	
SF16	SF	MOTOR TUNE-UP 16OZ Above Item on Sale	2.00	19.38	8.4900	16.98	T
22208	NCB	STA-BIL FUEL STABILZR	1.00	15.62	8.9900	8.99	T
7212	MAC	STARTING FLUID 11OZ	1.00	7.96	5.6900	5.69	T
75500	NOL	NAPA SYN 10W30 QT Above Item on Sale	2.00	12.58	4.6900	9.38	T

We're sorry. NAPA Rewards is currently unavailable. To have your Points added to your NAPA Rewards account, please contact us at 1-800-LET-NAPA (1-800-538-6272) Monday through Friday, 8 a.m. to 5 p.m. ET.

Subtotal	41.04
TAXTABLE 9.2000%	3.78
Total	44.82
PINDebit	44.82
POPPE/JOHN R	

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

PLEASE HAVE INVOICE FOR RETURNS AND EXCHANGES
 RESTOCK FEE ON S. O.
 CUSTOMER COPY

cc

330807

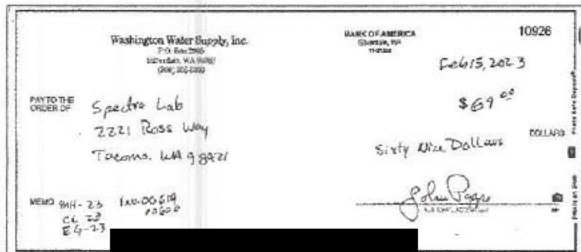
Invoice Number



WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | February 1, 2023 to February 28, 2023

Check images - continued

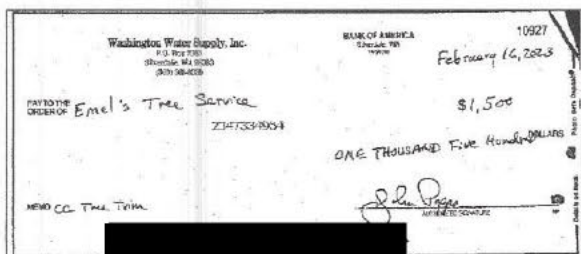
Account number: [REDACTED]
Check number: 10926 | Amount: \$69.00



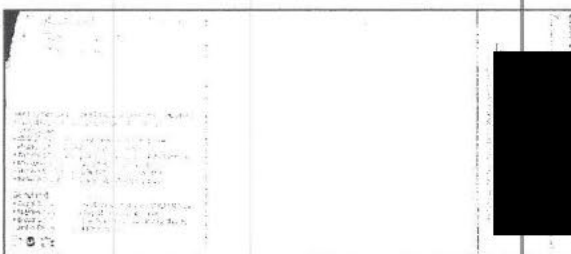
7170
Mit-23
CC-23
EG-23



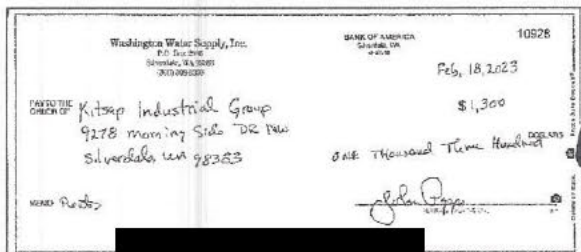
Check number: 10927 | Amount: \$1,500.00



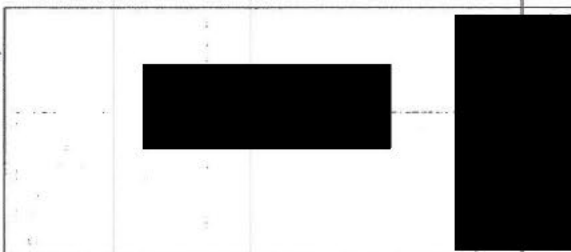
7135
CC



Check number: 10928 | Amount: \$1,300.00



CORP
7180
←



2022 Past Due Rent

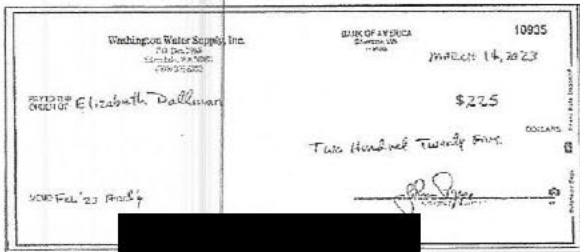
Rent is \$600/month 10-11-23
Not all rent was paid in
2022-2023
\$ 4300

BANK OF AMERICA

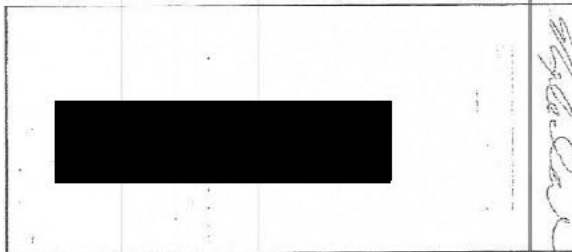
WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | March 1, 2023 to March 31, 2023

Check images - continued

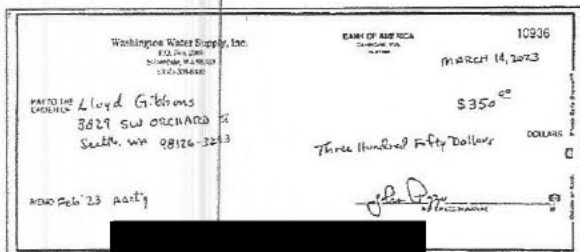
Account number: [REDACTED]
Check number: 10935 | Amount: \$225.00



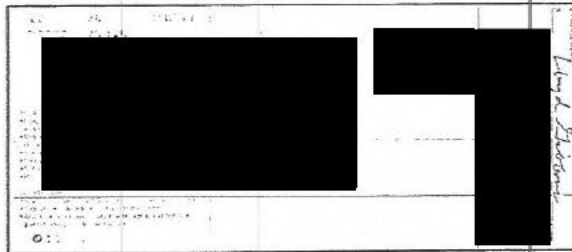
CORP
7422



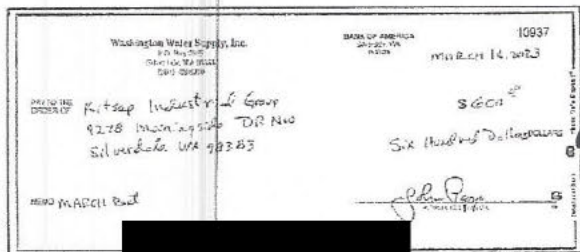
Check number: 10936 | Amount: \$350.00



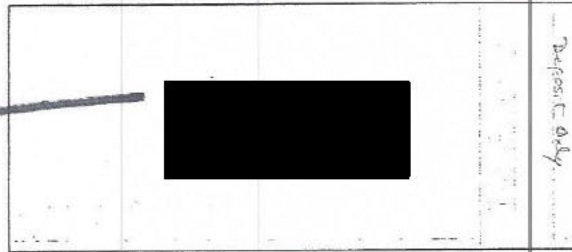
CORP
7422



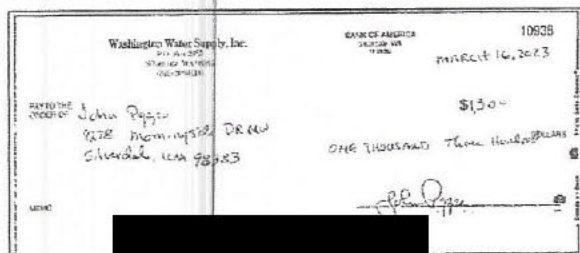
Check number: 10937 | Amount: \$600.00



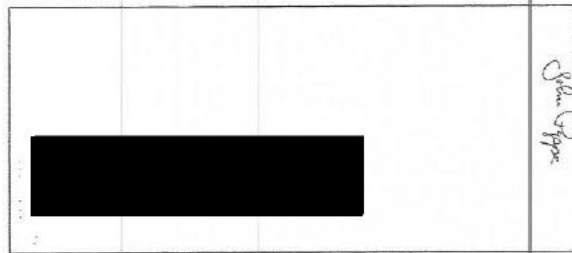
CORP
7180



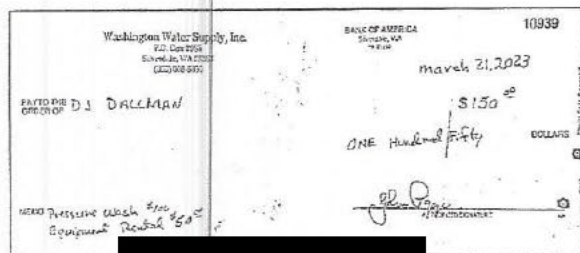
Check number: 10938 | Amount: \$1,300.00



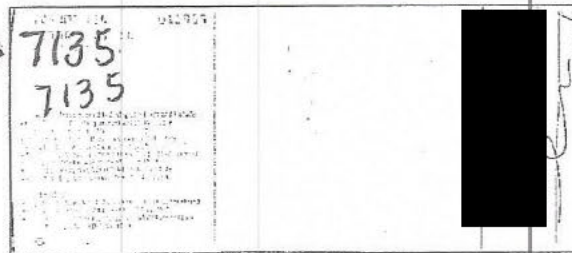
CORP
7520



Check number: 10939 | Amount: \$150.00



CC
100
50



BANK OF AMERICA

WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | December 1, 2023 to December 31, 2023

Check images - continued

Account number: [REDACTED]
Check number: 12062 | Amount: \$900.00

WASHINGTON WATER SUPPLY
PO BOX 2300
SEVEN VALLEY, WA 98281
012062
December 11, 2023
\$900.00
Nine Hundred Dollars
Hood Canal Salmon Enhancement Group
John Poppe

CORP
7320

[REDACTED]

Check number: 12063 | Amount: \$600.00

WASHINGTON WATER SUPPLY
PO BOX 2300
SEVEN VALLEY, WA 98281
012063
December 15, 2023
\$600.00
Six Hundred Dollars
Kintap Industrial Group Inc.
John Poppe

CORP
7180

[REDACTED]

Check number: 12064 | Amount: \$300.00

WASHINGTON WATER SUPPLY
PO BOX 2300
SEVEN VALLEY, WA 98281
012064
December 15, 2023
\$300.00
Three Hundred
Shelly Cliza
20609 229th Ave SE
Maple Valley, WA 98038
John Poppe

EG
7320

[REDACTED]

Check number: 12065 | Amount: \$200.00

WASHINGTON WATER SUPPLY
PO BOX 2300
SEVEN VALLEY, WA 98281
012065
December 15, 2023
\$200.00
Two Hundred Dollars
Steve Poppe
PO Box 1289
Brewster, WA 98812
John Poppe

7140
DT-100
UR-100

[REDACTED]

Check number: 12066 | Amount: \$500.00

WASHINGTON WATER SUPPLY
PO BOX 2300
SEVEN VALLEY, WA 98281
012066
December 21, 2023
\$500.00
Five Hundred Dollars
John Poppe
John Poppe

?
LOAN Repayment

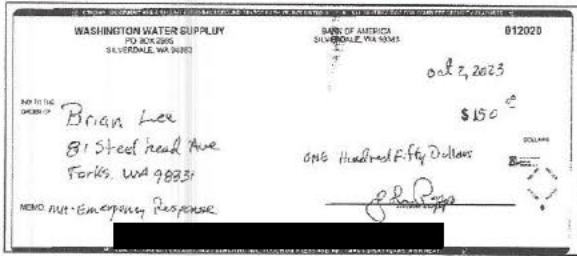
[REDACTED]



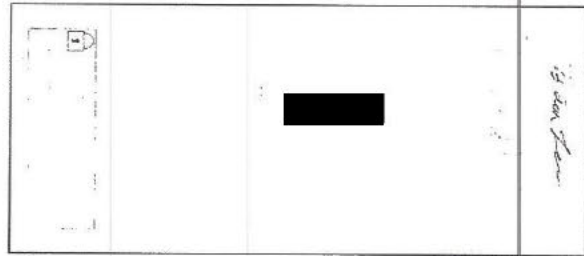
WASHINGTON WATER SUPPLY, INC. | Account # [REDACTED] | October 1, 2023 to October 31, 2023

Check images - continued

Account number: [REDACTED]
Check number: 12020 | Amount: \$150.00



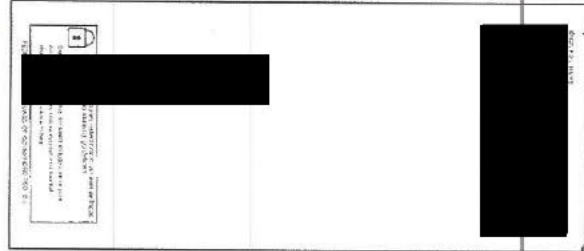
MH
7140



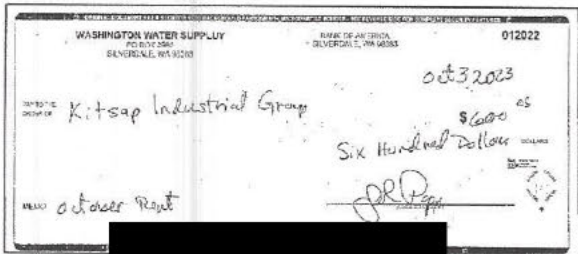
Check number: 12021 | Amount: \$201.13



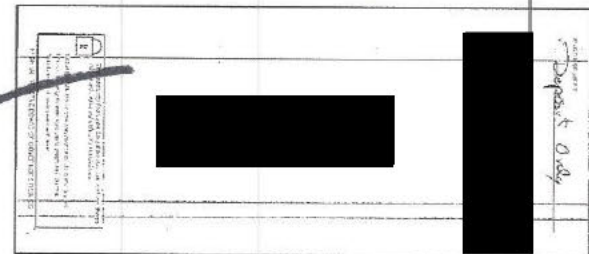
COOP
7520



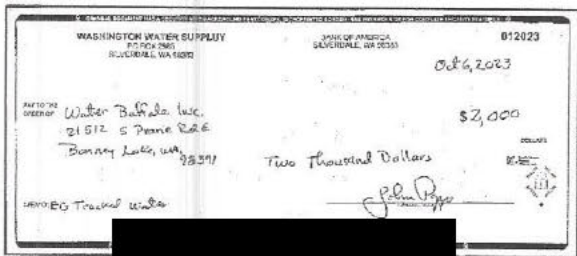
Check number: 12022 | Amount: \$600.00



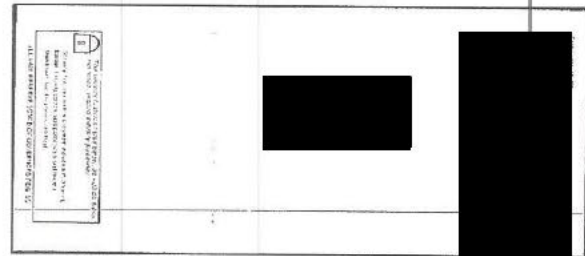
COOP
7180



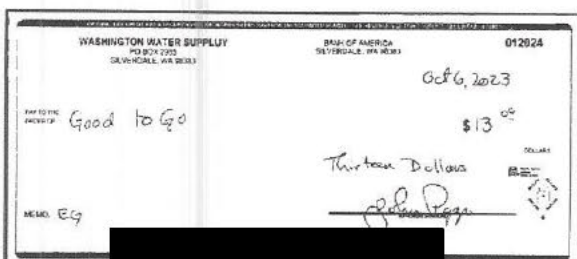
Check number: 12023 | Amount: \$2,000.00



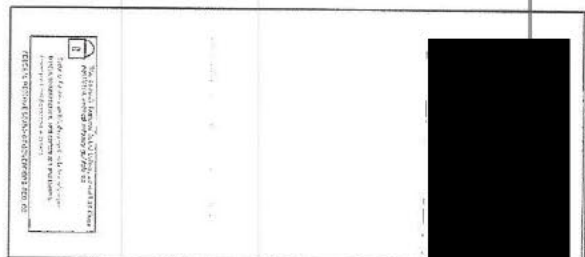
EG
7162



Check number: 12024 | Amount: \$13.00



EG
7170

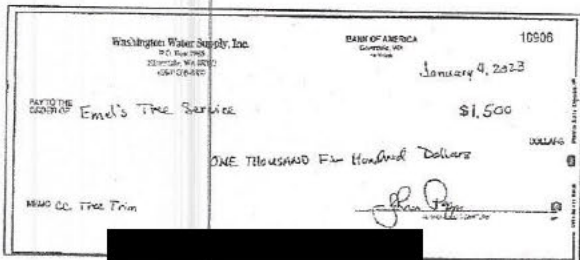


BANK OF AMERICA

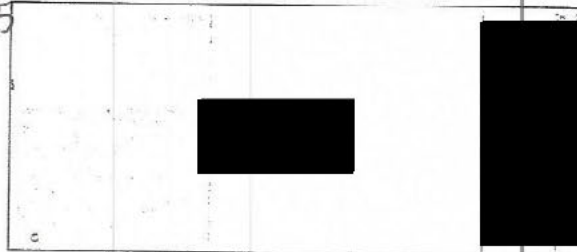
WASHINGTON WATER SUPPLY, INC. | Account [REDACTED] | January 1, 2023 to January 31, 2023

Check Images

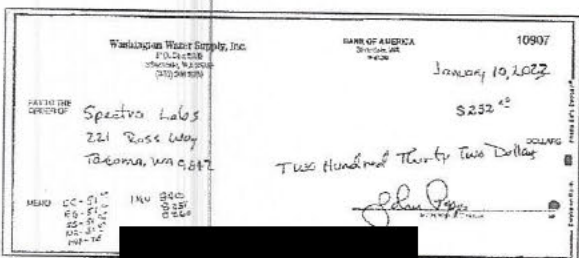
Account number: [REDACTED]
Check number: 10906 | Amount: \$1,500.00



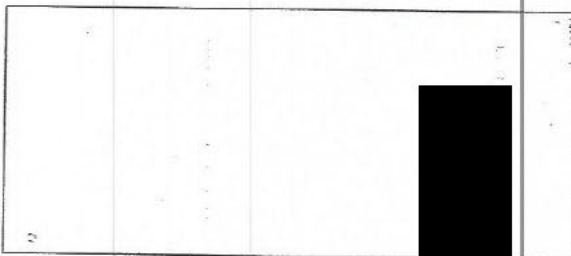
~~7110~~
CC 7135



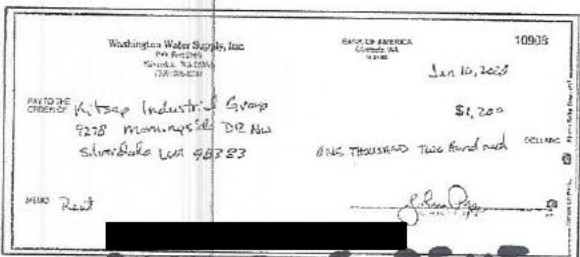
Check number: 10907 | Amount: \$232.00



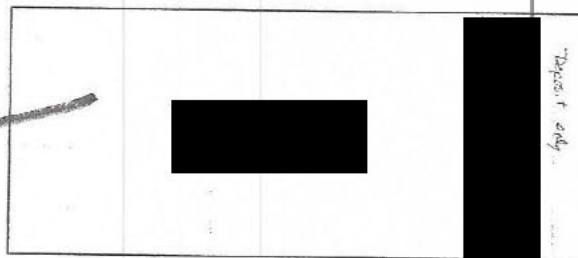
7170
CC-51
EG-51
SS-51
NR-51
MP-28



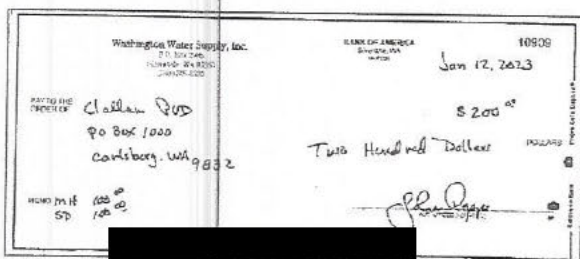
Check number: 10908 | Amount: \$1,200.00



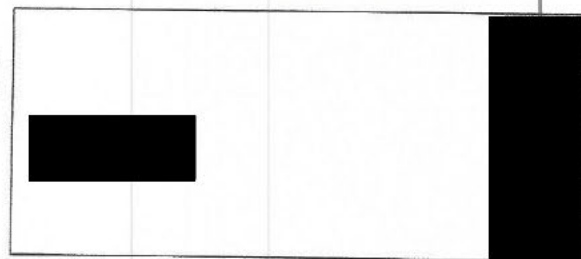
CORP
7180



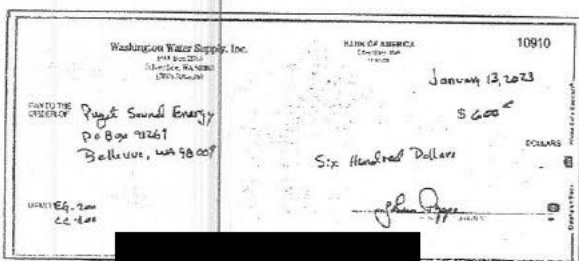
Check number: 10909 | Amount: \$200.00



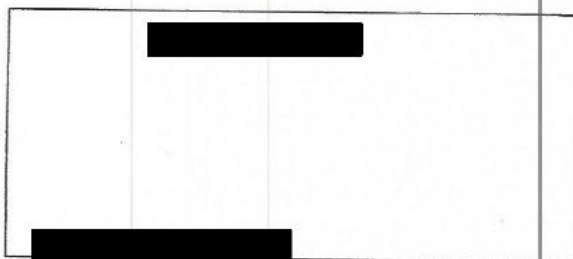
7160
MIT-100
SD-100



Check number: 10910 | Amount: \$600.00



7160
EG-200
CC-400



DR 20-21 Sep-Dec

Washington Water Supply Expense Report

John Poppe

MONTH: **DECEMBER**

YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVY	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 232.00	\$ 86.00						\$ 102.00				\$ 420.00
Office Supplies	\$ 148.00											\$ 148.00
Postage	\$ -											\$ -
MILEAGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 980.00	\$ 86.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.00	\$ -	\$ -	\$ -	\$ 1,168.00

\$ 1,168.00

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: DECEMBER
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	10 \$	0.55 \$	110.00
11 Crystal Creek	2	8 \$	0.55 \$	8.80
12 Deer Trail	0	0 \$	0.55 \$	-
13 HINKLEY HILLS	1	40 \$	0.55 \$	22.00
14 NOLL ROAD	0	0 \$	0.55 \$	-
15 WOLF SYSTEM	1	20 \$	0.55 \$	11.00
16 ECHO GLEN	2	150 \$	0.55 \$	165.00
17 SALMON DRIVE	0	0 \$	0.55 \$	-
22 MPVK SYSTEM	3	25 \$	0.55 \$	41.25
23 SILENT SKY	2	15 \$	0.55 \$	16.50
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	32	468	\$	484.55

Dec 23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
72 of 119

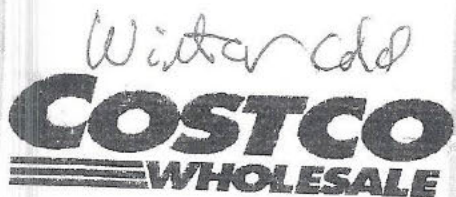


Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

DW Member	301117262011
E	426292 ARM&HAMMER 8.99
E	426292 ARM&HAMMER 8.99
E	426292 ARM&HAMMER 8.99
E	426292 ARM&HAMMER 8.99
	SUBTOTAL 35.96
	TAX 0.00
****	TOTAL 35.96

XXXXXXXXXX [REDACTED] CHIP Read
 AID: A0000000031010
 Seq# 205158 App#: 01946G
 Visa Resp: APPROVED
 Tran ID#: 334600205158....



Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

TG Member	301117262011
	1728297 KHOMBU MENS 34.99 A
	SUBTOTAL 34.99
	TAX 3.22
****	TOTAL 38.21

XXXXXXXXXX [REDACTED] CHIP Read



SILVERDALE
10855 SILVERDALE WAY NW
SILVERDALE, WA 98383-9998
(800) 275-8777

12/26/2023	10:39 AM		
Product	Qty	Unit Price	Price
Box Renewal			\$113.00
ZIP Code: 98383			
Box #: 2985			
Rental Start Date: 01/01/2024			
Next Renewal Date: 06/30/2024			
Customer Name: LINDA POPPE			
Grand Total:			\$113.00
Personal/Bus Check			\$113.00

GARBAGE

SILVERDALE
RAGF
360 692-5900
CC

REG 12-23 2023 12:42 PM
CO1 MC#01 101201

2CANS	T1	\$21.24
	1 No	
TA1		\$1.24
TX1		\$0.76
TL		4?? ??

DEC 23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
73 of 119



Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

call

SELF-CHECKOUT

CO Member 301117262011	
1595878 HW SM/CO 2P	59.99 A
E 57554 BLUEBERRIES	8.99
4 @ 8.99	
E 426292 ARM&HAMMER	37 - 35.96
SUBTOTAL	104.94
TAX	5.52
*** TOTAL	110.46

XXXXXXXXXX [REDACTED] CHIP Read
 AID: A0000000031010
 Ser# 201909 App#: 08103G
 Visa Resp: APPROVED
 Tran ID#: 334500201909....

APPROVED - Purchase
 AMOUNT: \$110.46
 12/11/2023 17:20 13 201 254 701

Visa	110.46
CHANGE	0.00

A 9.20% TAX	5.52
TOTAL TAX	5.52
TOTAL NUMBER OF ITEMS SOLD =	6
12/11/2023 17:20 13 201 254 701	

SEASONS GREETINGS & HAPPY HOLIDAYS



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200
 4716 00052 40510 12/27/23 03:07 PM
 SALE SELF CHECKOUT
 008925166740 D00250JBW <A> 19.97
 DIABLO 2-1/2" BIM CLEAN WOOD BLD 1PK 1.84
 SUBTOTAL 19.97
 SALES TAX 1.84
 TOTAL \$21.81
 VISA
 USD\$ 21.81
 AUTH CODE 02748G/1520439
 Chip Read
 AID A0000000031010
 VISA CREDIT

P.O.#/JOB NAME: ECHO
 4716 12/27/23 03:07 PM



How doers get more done.

CORD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200

4716 00052 43001 12/29/23 08:10 AM
 SALE SELF CHECKOUT

080596052881 PIPE 2X4 BLD <A>	14.97
DREMEL PIPE & 2X4 CUTTING BLD MM494U	
045242363339 INKWHT1PK <A>	5.97
MKE INKZALL WHITE PAINT MARKER	

SUBTOTAL	20.94
SALES TAX	1.93
TOTAL	\$22.87
XXXXXXXXXX [REDACTED] DEBIT	

USD\$ 22.87
 AUTH CODE 002138
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

4716 12/29/23 08:10 AM



How doers get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200

4716 00001 86148 12/24/23 10:51 AM
 SALE CASHIER BREANNA

045242198597 HOLESAW <A>	46.97
MKE 5" BI-METAL HOLE SAW	
045242200832 7/16"NOWOB <A>	25.97
MKE 7/16" QUICK CHANGE ARBOR W/PILOT	
058060777219 5PK SCREWS <A>	4.48
TRIPLE-GRIP W/#8 SCREWS 5PK	

SUBTOTAL	77.42
SALES TAX	7.12
TOTAL	\$84.54
XXXXXXXXXX [REDACTED] DEBIT	

USD\$ 84.54
 AUTH CODE 002470
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

4716 12/24/23 10:51 AM

12/4/23, 10:05 AM

Gmail - Green River College Payment Processed Successfully Exh. WWS- X(R)

Replacement

UW-230598/UW-240079

74 of 119

John Poppe <poppe.john@gmail.com>



Green River College Payment Processed Successfully

1 message

Green River College <GreenRiverCollege@billerpayments.com>
To: POPPE.JOHN@gmail.com

Mon, Dec 4, 2023 at 9:50 AM

Dear JOHN POPPE,

This email is to confirm a payment instruction received on 12/04/2023 through Online Payment Processing for your Green River College account number ending XXX [REDACTED] has been processed successfully.

A one-time payment of \$42.00 and fee amount \$0.00 with the total of \$42.00 has been scheduled with a date of 12/04/2023. The funding source that was debited for this payment is your funding account number ending XXX [REDACTED]. The unique confirmation number for this payment is ON1411ZL67.

About This Message

This email was sent to POPPE.JOHN@GMAIL.COM.

You received this email from Washington Certificate Services at Green River College to confirm the activity described above on your account number ending in XXX [REDACTED].

Description: John Poppe 13313 2024 Waterworks Renewal Fee.

Account Related Questions

Do not reply to this message with account related questions.

You can contact us by emailing us at wcs@greenriver.edu. You may also contact us by phone at 253-288-3357.

Green River College

12401 SE 320th ST Auburn WA 98092 United States of America

Dec 23



Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

Member 301117262011
5 @ 8.59

E	426292 ARM&HAMMER	42.95
	SUBTOTAL	42.95
	TAX	0.00
****	TOTAL	42.95

XXXXXXXXXXXX [REDACTED] CHIP Read
 AID: A0000000031010
 Seq# 10182 App#: 01897G
 Visa Resp: APPROVED
 Tran ID#: 334000010182....

APPROVED - Purchase
AMOUNT: \$42.95
12/06/2023 10:26 13 10 30 23

42



Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

AT Member 301117262011

	261685 20LB PROPANE	42.99 A
	261685 20LB PROPANE	42.99 A
E	1404912 OAT CRUNCH	8.99
E	0000320294 /1404912	2.50-
	4161251 UNSTPBL FRSH	17.59 A
	0000319281 /UNSTOPABLES	3.60-A
	4161251 UNSTPBL FRSH	17.59 A
	0000319281 /UNSTOPABLES	3.60-A
E	57554 BLUEBERRIES	8.99
E	50748 BEEF CHILI	14.10 A
	1479425 AIRWICK 9+1	17.99 A
	SUBTOTAL	161.53
	TAX	13.44
****	TOTAL	174.97

CC

CORP

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00052 02288 12/04/23 02:16 PM
SALE SELF CHECKOUT

648846024783 3 GAL. 5.0-P <A,U> 119.00
3 GAL. 5.0-PEAK HP NXT WET/DRY SHOP

	SUBTOTAL	119.00
	SALES TAX	10.95
	TOTAL	\$129.95

XXXXXXXXXXXX [REDACTED] DEBIT
USD\$ 129.95

AUTH CODE 001754
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

4716 12/04/23 02:16 PM



DEC '23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
76 of 119



Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

BV Member	111764540974	
E	426292 ARM&HAMMER	8.99
E	426292 ARM&HAMMER	8.99
E	426292 ARM&HAMMER	8.99
	SUBTOTAL	26.97
	TAX	0.00
***	TOTAL	26.97

XXXXXXXXXX [REDACTED] H
 AID: A0000000980840 VERIFIED BY PIN
 Seq# 203148 App#: 278160
 EFT/Debit Resp: APPROVED
 Tran ID#: 336100203148....

APPROVED - Purchase
 AMOUNT: \$26.97
 12/23 18:40 13 203 236 703

26.97



2850 Northwest Ducklin Hill Rd
 Silverdale, WA 98383
 360-307-0777

Sale

Corp

Store: 1023 Register: 5
 Date: 12/22/23 Time: 9:16 AM
 Transaction: 47982 Cashier: 2086126

Qty	Item	Price	Amount
1	HP 950 XL BLACK/95		
	887111635112	135.99	135.99

Subtotal 135.99
 WASHINGTON 9.2% 12.51

Total 148.50

US DEBIT USD\$148.50
 Card No. : XXXXXXXXXXXX [REDACTED] [C]
 Chip Read
 Auth No. : 601985



**How does
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200

4716 00061 96356 12/10/23 01:44 PM
 SALE SELF CHECKOUT

827854010371 FABULOSO BDC <A> 9.98
 FABULOSO 2X APC LEMON 1690Z

SUBTOTAL 9.98
 SALES TAX 0.92
 TOTAL \$10.90

XXXXXXXXXX [REDACTED] DEBIT USD\$ 10.90

AUTH CODE 001359
 Chip Read Verified by PIN
 AID A0000000980840 US DEBIT

4716 12/10/23 01:44 PM

12-2 Exh. WWS- X(R) -----

34⁰⁰ Replacement
UW-230598/UW-240079

Angie Barrels 77 of 119

Sampling ASST

WASHINGTON WATER SUPPLY

012068

1) Exh 2 WWS-23(R) -----
Replacement

UW-230598/UW-240079

WR-100 78 of 119

DT-100 } Roof
CC-100 } mass
MP-100 } control
HT-100 } maint.

WASHINGTON WATER SUPPLY

012067

Exh. WWS- X(R) -----
12-21- Replacement
UW-230598/UW-240079
Page 79 of 119
500 do

WASHINGTON WATER SUPPLY

012066

12-15-23 Exh. WWS- X(R) -----
Replacement

State Paper UW-230598/UW-240079
80 of 119
100 DT x Grounds
100 WR

WASHINGTON WATER SUPPLY

012065

clie
Surcharge Email
List
0300

WASHINGTON WATER SUPPLY

012064

11 Exh. WWS? X(R) -----

Replacement

UW-230598/UW-240079

300 82 of 119

cc grounds

WASHINGTON WATER SUPPLY

012051

11-27-23

Replacement

UW-230598/UW-240079

83 of 119

Kunz

100^{cc}

Power outage

cc

WASHINGTON WATER SUPPLY

012052

Exh. WWS- X(R)

Replacement

UW-230598/UW-240079

84 of 119

For *Chman*

EG METER

Locates

WASHINGTON WATER SUPPLY

012060

Exh. WWS- X(R) -----
12-9 Replacement
UW-230598/UW-240079
185^{co} 85 of 119

Ryan Papp
cell

WASHINGTON WATER SUPPLY

012061

Washington Water Supply Expense Report

John Poppe

MONTH: **NOVEMBER**

YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkey Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	35 Maple Haven	Total
Shop Supplies	\$ 56.00	\$ 46.00						\$ 101.00				\$ 203.00
Office Supplies												\$ -
Postage	\$ -											\$ -
MILEAGE	\$ 121.00	\$ 13.20	\$ 33.00	\$ 13.75	\$ 8.25	\$ 16.50	\$ 247.50	\$ 110.00	\$ 33.00	\$ -	\$ 110.00	\$ 706.20
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ 70.00					\$ 70.00
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 777.00	\$ 59.20	\$ 33.00	\$ 13.75	\$ 8.25	\$ 16.50	\$ 317.50	\$ 211.00	\$ 33.00	\$ -	\$ 110.00	

\$ 1,579.20

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2022
 Month: APRIL
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	22	10 \$	0.55 \$	121.00
11 Crystal Creek	3	8 \$	0.55 \$	13.20
12 Deer Trail	2	30 \$	0.55 \$	33.00
13 HINKLEY HILLS	1	25 \$	0.55 \$	13.75
14 NOLL ROAD	1	15 \$	0.55 \$	8.25
15 WOLF SYSTEM	1	30 \$	0.55 \$	16.50
16 ECHO GLEN	3	150 \$	0.55 \$	247.50
17 SALMON DRIVE	1	200 \$	0.55 \$	110.00
22 MPVK SYSTEM	2	30 \$	0.55 \$	33.00
23 SILENT SKY	0	0 \$	0.55 \$	-
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	37	698	\$	706.20

Washington Water Supply

Expense Report

John Poppe

MONTH: **OCTOBER**

YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkley Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	35 Maple Haven	Total
Shop Supplies	\$ -	\$ 55.28		\$ 22.00			\$ 277.00	\$ 376.00				\$ 730.28
Office Supplies												\$ -
Postage	\$ 11.00											\$ 11.00
MILEAGE	\$ 55.00	\$ 8.80	\$ 33.00	\$ 44.00	\$ 22.00	\$ -	\$ 330.00	\$ 110.00	\$ 33.00	\$ 16.50	\$ 82.50	\$ 734.80
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ 90.00	\$ 20.00			\$ 20.00	\$ 130.00
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 666.00	\$ 64.08	\$ 33.00	\$ 66.00	\$ 22.00	\$ -	\$ 697.00	\$ 506.00	\$ 33.00	\$ 16.50	\$ 102.50	

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: OCTOBER
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	5 \$	0.55 \$	55.00
11 Crystal Creek	2	8 \$	0.55 \$	8.80
12 Deer Trail	3	20 \$	0.55 \$	33.00
13 HINKLEY HILLS	2	40 \$	0.55 \$	44.00
14 NOLL ROAD	2	20 \$	0.55 \$	22.00
15 WOLF SYSTEM	0	0 \$	0.55 \$	-
16 ECHO GLEN	4	150 \$	0.55 \$	330.00
17 SALMON DRIVE	1	200 \$	0.55 \$	110.00
22 MPVK SYSTEM	2	30 \$	0.55 \$	33.00
23 SILENT SKY	2	15 \$	0.55 \$	16.50
25 MAPLE HAVEN	1	150 \$	0.55 \$	82.50
TOTALS	39	638	\$	734.80

Oct 23

CHS NW - POULSB0
20370 VIKING WAY
POULSB0, WA. 9837

Ticket: 533785
DEBIT Acct #
***** [REDACTED] *****
11/19/23 10:08:00
Approval: 026596
Reference: 445185
Pump Gallons Price
5 5.258 4.569

Product Amount
UNLEADED \$24.02

Subtotal: \$24.02
Sales Tax: \$0.00
Total: \$24.02

THANK YOU FOR
SHOPPING AT CENEX

The Old Spaghetti Factory
1250 Pacific Ave.

Server: Arlee
11:26 AM
Table 231/1

DOB: 11/09/2023
11/09/2023
1/10001

SALE

Visa
Card #XXXX XXXX [REDACTED]
Magnetic card present: POPPE JOHN R
Card Entry Method: S

1048577

Approval: 182374

Lee
John EG

Amount: \$41.06
+ Tip: 10.00
= Total: 51.06

I agree to pay the above



How doers
get more done.SM

Card

10991 SILVERDALE WAY NW, SILVERDALE WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00051 76722 11/05/23 09:46 AM
SALE SELF CHECKOUT

051643598164 TOW STRAP 2" <A>
HUSKY TOW STRAP W HOOKS 2"X15'
2821.98 43.96

SUBTOTAL 43.96
SALES TAX 4.03
TOTAL \$47.99
DEBIT

XXXXXXXXXX [REDACTED]
USD\$ 47.99
Verified By PIN
US DEBIT

AUTH CODE 002285
Chip Read
ATD A0000000980840

4716 11/05/23 09:46 AM



EG

OCTOBER '23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
91 of 119



SD
**How doers
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 38422 11/07/23 01:48 PM
SALE SELF CHECKOUT

051411261214 1/2"2HLSTRBG <A> 2.20
R505 RGD 2-HOLE STRAP 1/2" PK10
032888406674 1/2 UNION BL <A> 10.57
1/2" BLK UNION

SUBTOTAL 12.77
SALES TAX 1.17
TOTAL \$13.94

XXXXXXXXXX [REDACTED]

USD\$ 13.94

AUTH CODE 000766
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 11/07/23 01:48 PM



SD
Silverdale #13
10000 Mickelberry Road NW
Silverdale, WA 98383

SELF-CHECKOUT

PR Member 301117262011

E 7859 SMOKD SALMON 12.99
1307823 32DHEAT PANT 14.99 A
0000315170 /PANT 5.00-A
E 426292 ARM&HAMMER 8.59
E 426292 ARM&HAMMER 8.59
E 426292 ARM&HAMMER 8.59
E 426292 ARM&HAMMER 8.59

SUBTOTAL 57.34
TAX 0.92

**** TOTAL 58.26

XXXXXXXXXX [REDACTED] CHIP Read

AID: A0000000031010

Seq# 206539 App#: 06350G

Visa Resp: APPROVED

Tran ID#: 331000206539....

APPROVED - Purchase

AMOUNT: \$58.26

11/06/2023 14:46 13 206 129 706

Visa 58.26
CHANGE 0.00



SD
**How doers
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 59972 11/20/23 07:36 AM
SALE SELF CHECKOUT

051411261627 EMT STRAP <A> 6.23
E790 EMT 2-HOLE STRAP 3/4" PK20

SUBTOTAL 6.23
SALES TAX 0.57
TOTAL \$6.80

XXXXXXXXXX [REDACTED]

USD\$ 6.80

AUTH CODE 001003
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 11/20/23 07:36 AM



CC
**How doers
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00052 84971 11/26/23 10:07 AM
SALE SELF CHECKOUT

032888992887 1/2X12BLKNPL <A>
1/2"X12" BLK NIPPLE 11.74
2@5.87
032888210035 1/2XCLBLKNIP <A> 1.96
1/2"XCLOSE BLK NIPPLE
032888406285 1/2 EL 45 BL <A> 3.53
1/2" BLK ELBOW 45DEG
032888406148 1/2 EL 90BLK <A> 2.82
1/2" BLK ELBOW 90DEG

SUBTOTAL 20.05
SALES TAX 1.84
TOTAL \$21.89

XXXXXXXXXX [REDACTED]

USD\$ 21.89

AUTH CODE 000629
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 11/26/23 10:07 AM



Oct 2023

cc



How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 63610 11/22/23 09:34 AM
SALE SELF CHECKOUT

039166055210 GS VLY 1/2 <A> 11.22
1/2 ODFL X 1/2 FIP GAS BALL VALVE

SUBTOTAL 11.22
SALES TAX 1.03
TOTAL \$12.25
DEBIT

XXXXXXXXXX

USD\$ 12.25

AUTH CODE 001158
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 11/22/23 09:34 AM



How doers ^{SD}
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00051 24169 11/26/23 02:56 PM
SALE SELF CHECKOUT

045242353323 23PCTIN <A, S> 29.97
MKE SHOCKWAVE 23 PC TITANIUM BIT SET

SUBTOTAL 29.97
SALES TAX 2.76
TOTAL \$32.73
DEBIT

XXXXXXXXXX

USD\$ 32.73

AUTH CODE 001593
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 11/26/23 02:56 PM



OCTOBER '23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
93 of 119



500005296
WESTBAY AUTO PARTS 3
9331 SILVERDALE WAY
Ref by _____ Ver By _____
SILVERDALE, WA 98383
(360) 692-2924

Time: 10:26 Date: 11/08/2023 Page: 1/1

Employee: 201, Tim
Sales Rep: 0, Salesman
Accounting Day: 8

0 Thank You For Shopping at
Westbay NAPA
-1 WA
SOLD TO

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 10th wsc

Part Number	Line	Description	Quantity	Price	Net	Total
11716	TT	16 LB TELESCOPING	1.00	10.05	7.9900	7.99 I

Subtotal	7.99
TAXTABLE 9.2000%	0.74
Total	8.73
Cash	10.73
Change Due	2.00

Invoice Number 352484

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE HAVE INVOICE FOR
RETURNS AND EXCHANGES
RESTOCK FEE ON S. O.

CUSTOMER COPY



Your Amazon.com order of "12 Pack Pipe Insulation...".

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: poppe.john@gmail.com

Wed, Oct 18, 2023 at 5:57 AM



Order Confirmation

Hello john,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #114-4333529-6517826

Arriving:
tomorrow, October 19

Ship to:
JOHN
SILVERDALE, WA

[View or manage order](#)

Order Total: **\$39.30**



12 Pack Pipe Insulation Foa...
Qty : 1

We hope to see you again soon.

Amazon.com

Frequently bought together with items in your order

EG
Well
Piping



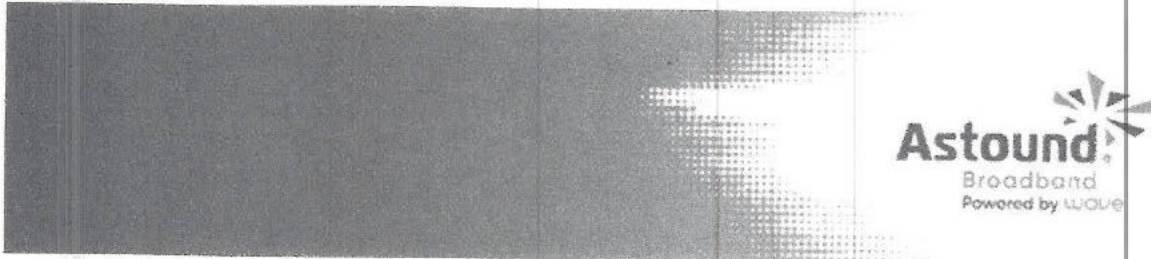
Thank you for your payment

1 message

do-not-reply@wavebroadband.com <do-not-reply@wavebroadband.com>

Fri, Oct 13, 2023 at 4:20 PM

To: poppe.john@gmail.com



Payment Confirmation Notice

Thank you for your recent payment. This is confirmation that your payment has been applied to your account ending in [REDACTED]

Below are the details of your payment:

Amount	Authorization Code	Payment Method
\$175.77	141668	VISA [REDACTED]

We appreciate your business and look forward to serving you. Thank you for being an Astound Broadband powered by Wave customer.

[MyWave](#)

[Contact Us](#)

[Help & Support](#)



We're sorry, but we don't actively monitor this e-mail address. If you have questions, please call 1.866.928.3123. This is a customer service notification email sent to inform you of changes or updates to your account. **All Astound Broadband powered by Wave services are governed by the Astound Broadband powered by Wave Customer Terms and Conditions that can be found at www.astound.com/terms-and-conditions.** Astound Broadband powered by Wave respects your privacy. For a complete description of our privacy policy, click here. ©2023 WaveDivision Holdings, LLC d/b/a Astound Broadband. All rights reserved.

OCTOBER 2023

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
96 of 119

COPIED



SILVERDALE
10855 SILVERDALE WAY NW
SILVERDALE, WA 98383-9998
(800)275-8777

10/11/2023 10:54 AM

Product	Qty	Unit Price	Price
USPS Grnd Advtg Napa, CA 94558 Weight: 1 lb 13.70 oz Estimated Delivery Date Sat 10/14/2023 Tracking #: 9534 6150 3405 3284 1611 33	1		\$11.00
Insurance Up to \$100.00 included			\$0.00
Total			\$11.00
Grand Total:			\$11.00

Debit Card Remit \$11.00
 Card Name: VISA
 Account #: XXXXXXXXXX
 Approval #: 135744
 Transaction #: 834
 Receipt #: 056945
 Debit Card Purchase: \$11.00
 AID: A0000000980840
 AL: US DEBIT
 PIN: Verified



EG

How doers
get more done.

10991 SILVERDALE WAY NW, SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00007 04189 10/26/23 07:50 AM
SALE CASHIER REBECCA

077578022956 12 IN DUCT <A> 18.85
12"X15" DUCT WRAP INSULATION

SUBTOTAL 18.85
SALES TAX 1.73
TOTAL \$20.58

XXXXXXXXXX DEBIT USD\$ 20.58

AUTH CODE 001843
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 10/26/23 07:50 AM



EG

How doers
get more done.

SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 16402 10/24/23 08:20 AM
SALE SELF CHECKOUT

049081147662 PVC TEE <A> 2.97
1"X1/2" PVC TEE SXSXFPT
887480021493 1/2BRPIPEPLG <A> 6.55
1/2" MIP PLUG BRASS

SUBTOTAL 9.52
SALES TAX 0.88
TOTAL \$10.40

XXXXXXXXXX DEBIT USD\$ 10.40

AUTH CODE 000697
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 10/24/23 08:20 AM



EG

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 19679 10/27/23 10:46 AM
SALE SELF CHECKOUT

078864178531 PTFE TAPE <A> 3.74
1/2"X260" PTFE THRD SEAL TAPE GAS
032888992825 1/2X41/2BKNP <A> 3.68
1/2"X4-1/2" BLK NIPPLE

SUBTOTAL 7.42
SALES TAX 0.68
TOTAL \$8.10

XXXXXXXXXX DEBIT USD\$ 8.10

AUTH CODE 002853
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 10/27/23 10:46 AM



OCTOBER 23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
97 of 119

ERIC Jony EG

The Old Spaghetti Factory
1250 Pacific Ave.

Server: Fatima DOB: 10/01/2023
01:13 PM 10/01/2023
Table 226/1 1/10005

SALE

Visa 1048579
Card #XXXXXXXXXX [REDACTED]
Magnetic card present: POPPE JOHN R
Card Entry Method: S
Approval: 181538

Amount: \$53.18
+ Tip: 6.00
= Total: 59.18



How does
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00062 13656 10/22/23 09:16 AM
SALE SELF CHECKOUT

077578015699 18'AUTELHTCB <A> 38.25
18' AUTO ELECTRIC HEAT CABLE KIT

SUBTOTAL 38.25
SALES TAX 3.52
TOTAL 41.77
DEBIT

XXXXXXXXXXXXXX [REDACTED]
AUTH CODE 000849
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT

4716 10/22/23 09:16 AM



EG

The Old Spaghetti Factory
1250 Pacific Ave.

Server: ADRIAN DOB: 10/20/2023
05:07 PM 10/20/2023
Table 223/1 1/10024

SALE

Visa 1048588
Card #XXXXXXXXXX [REDACTED]
Magnetic card present: POPPE JOHN R
Card Entry Method: S
Approval: 110971

Amount: \$25.35
+ Tip: 5.00
= Total: 30.35

EG

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: LANCE SAUBER (360)307-9200

4716 00061 04939 10/28/23 02:49 PM
SALE SELF CHECKOUT

077089150032 2"WHTBRSBRSH <A> 3.14
CHIP 2.0 FLAT BRUSH 201.57
020066778651 SRSTSMKGRYQT <A> 16.48
SMOKE GRAY QT
1002-168-999 QT RECYCS <A,U> 0.45
PAINTCARE FEE

SUBTOTAL 20.07
SALES TAX 1.85
TOTAL 21.92
DEBIT

XXXXXXXXXXXXXX [REDACTED]
AUTH CODE 001847
Chip Read
AID A0000000980840
Verified By PIN
US DEBIT

<U> - NON-DISCOUNTABLE ITEM

4716 10/28/23 02:49 PM





How doers
 get more done.

Eg Depen

10991 SILVERDALE WAY NW, SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200

4716 00061 00036 10/25/23 01:04 PM
 SALE SELF CHECKOUT

811000070050 1/2X10 PIPE <A> 25.87
 1/2" X10" BLK PIPE
 032888406148 1/2 EL 90BLK <A> 2.82
 1/2" BLK ELBOW 90DEG
 032888406674 1/2 UNION BL <A> 10.57
 1/2" BLK UNION

SUBTOTAL 39.26
 SALES TAX 3.61
 TOTAL \$42.87
 DEBIT

USDS 42.87
 AUTH CODE 002403
 Chip Read
 AID A0000000980840
 Verified By PIN
 US DEBIT

4716 10/25/23 01:04 PM



How doers
 get more done.

Eg

10991 SILVERDALE WAY NW, SILVERDALE, WA.
 STORE MGR: DWAIN MEYLAND (360)307-9200

4716 00007 78472 07/08/23 02:01 PM
 SALE CASHIER AMANDA

085624515597 3/16X48 DML <A> 0.77
 DOWEL- 3/16" X48"
 NLP Savings \$0.12
 031699135578 GATE LATCH <A> 8.27
 LATCH, GATE GALV

SUBTOTAL 9.04
 SALES TAX 0.83
 TOTAL \$9.87

USDS 9.87
 AUTH CODE 025936/3071365
 Chip Read
 AID A0000010031010
 VISA CREDIT

P.O.#/JOB NAME: 0

4716 07/08/23 02:01 PM



How doers
 get more done.

Eg

10991 SILVERDALE WAY NW, SILVERDALE, WA.
 STORE MGR: LANCE SAUBER (360)307-9200

4716 00001 00453 10/26/23 01:32 PM
 SALE CASHIER REBECCA

811000070050 1/2X10 PIPE <A> 25.87
 1/2" X10" BLK PIPE
 02006678657 STRUT QT FL <A> 16.48
 STOPS RUST FLAT WHI METAL PRIMER QT
 1002-168-999 QT RECYCS <A,U> 0.45
 PAINTCARE FEE
 026613174266 GASCONNI <A> 32.95
 1/2IN MIP TEFVX1/2IN MIPX36IH GASCON
 032888210042 1/2X31/2NIPL <A> 8.12
 1/2" X3-1/2" BLK NIPPLE
 032888210516 ELBOW <A> 4.82
 1/2" BLK ELBOW 90 DEG (2PK)

10-17-73
 Exh. WWS- X(R)
 Replacement
 UW-230598/UW-240079
 99 of 119

Ferguson

EG

WASHINGTON WATER SUPPLY

012030



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LINE

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NO SUB SEE OF

Exh. WWS- X(R) 12020
10-2-20 Replacement
UW-230598/UW-240079
Lee 100 of 119

MH Emergency Response
150⁰⁰-

10 - Exh. WWS - X(R) ~~12007~~
Replacement
UW-230598/UW-240079
101 of 119

Phillips
500 EG Tracking
Meter Ready
Res Level

Exh. WWS- X(R) 12000
Replacement
UW-230598/UW-240079
102 of 119
500

Richard Foot
EG - Trucking
Well Dir. 11

Washington Water Supply
Expense Report
 John Poppe

MONTH: **SEPTEMBER**
 YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkey Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	35 Maple Haven	Total
Shop Supplies	\$ 67.00											\$ 67.00
Office Supplies	\$ 20.00											\$ 20.00
Postage	\$ -											\$ -
MILEAGE	\$ 110.00	\$ 13.20	\$ -	\$ -	\$ -	\$ -	\$ 825.00	\$ -	\$ -	\$ -	\$ 110.00	\$ 1,058.20
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ 40.00	\$ 15.00			\$ 15.00	\$ 70.00
Electrical												\$ -
Internet	\$ -											\$ -
Sub-Totals	\$ 797.00	\$ 13.20	\$ -	\$ -	\$ -	\$ -	\$ 865.00	\$ 15.00	\$ -	\$ -	\$ 125.00	

\$ 1,815.20

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: SEPTEMBER
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	10 \$	0.55 \$	110.00
11 Crystal Creek	3	8 \$	0.55 \$	13.20
12 Deer Trail	0	0 \$	0.55 \$	-
13 HINKLEY HILLS	0	0 \$	0.55 \$	-
14 NOLL ROAD	0	0 \$	0.55 \$	-
15 WOLF SYSTEM	0	0 \$	0.55 \$	-
16 ECHO GLEN	10	150 \$	0.55 \$	825.00
17 SALMON DRIVE	0	0 \$	0.55 \$	-
22 MPVK SYSTEM	0	0 \$	0.55 \$	-
23 SILENT SKY	0	0 \$	0.55 \$	-
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	34	368	\$	1,058.20

980 VMS 6/02
CHS NW - POU-SB0
20370 VIKING WAY
POULSB0, WA. 9837

Ticket: 526504
DEBIT Acct

09/15/23 10:29:00
Approval: 752969
Reference: 351317
Pump Gallons Price
5.395 5.289

Product	Amount
UNLEADED	\$28.53

Subtotal: \$28.53
Sales tax: \$0.00
Total: \$28.53

THANK YOU FOR
SHOPPING AT CENEX

September 23
Ech. WWS- X(R)
Replacement

Small Engine Clinic, inc.

UW-230598/UW-240079
106 of 119

7775 NW Eldorado Blvd.
Bremerton, WA 98312
(360) 692-5179
(360) 692-6454
secone@msn.com

November 17, 2023

Account...
GENERAL OPEN
Ph. Acct. 100000
WA

ShipTo...

Acct No.....
Invoice No... 10426303
Sale Type... Retail
Pay Type... Credit Card

Mfg	Part No / Model	Description / Serial	Quan	Price Each	Disc %	Line Price
ECH	50125	OIL- 50:1 2-CYCLE (2.5GAL)	1.00	\$4.89	0%	\$4.89
SEC	SEF6236	1 GAL 2-CYCLE FUEL	1.00	\$33.99	0%	\$33.99

30 DAY WARRANTY PARTS AND LABOR ON WORK DONE.

REFUND POLICY:
MINIMUM 25% RESTOCKING FEE ON RETURNED PARTS.
PARTS MUST BE IN NEW, UNUSED, RESALEABLE CONDITION.
NO REFUNDS WITHOUT A RECEIPT.
NO REFUNDS ON ELECTRICAL PARTS AND COMPONENTS.
NO REFUNDS ON ANY PARTS AFTER 7 DAYS.
SOME SPECIAL ORDER PARTS WILL NOT BE REFUNDABLE

Sub Total	\$38.88
Labor	\$0.00
Shipping	\$0.00
Tax	\$3.58
TOTAL	\$42.46

Thank you

SMALL ENGINE CLINIC, INC
7775 NW ELDERADO BLVD
BREMERTON, WA 98312
360-692-5179

Ref: 100000

Sale

XXXXXXXXXX

VISA Entry Method: Proximity

Total: \$ 42.46

11/17/23
Inv #: 000007 Appr Code: 120985
Transaction ID: 463321796844322
Apprvd: Online Batch#: 000316

VISA DEBIT
AID: 0000000031010
TST: 0000
TRN: 000000000

Customer Copy
THANK YOU!

CHS NW - POULSBO
20370 VIKING WAY
POULSBO, WA. 98377

Ticket: 528127 Grounds
VISA Acct #: [REDACTED]

09/29/23 11:45:00
Approval: 02843G
Reference: 383272675
045220XZBM
Pump Gallons Price
5 4.807 5.279

Product	Amount
UNLEADED	\$25.38

Subtotal: \$25.38
Sales Tax: \$0.00
Total: \$25.38

THANK YOU FOR
SHOPPING AT CENEX

RECEIPT
Hotel Murano
253-238-8000

Stall # 203
Expiration Date/Time
06:45 PM
SEP 11, 2023

Purchase Date/Time: 08:45am Sep 11, 2023
Total Parking: \$18.99
Total Sales Tax: \$1.96
Total Due: \$20.95
Total Paid: \$20.95
Ticket #: 00010717
S/N #: 520116372099
Setting: Hotel Murano
Mach Name: Lot B

**** [REDACTED] Visa

Auth #: 174853

Please Display on Dash

RECEIPT
Hotel Murano
253-238-8000

Stall # 170
Expiration Date/Time
06:22 PM
SEP 12, 2023

Purchase Date/Time: 08:22am Sep 12, 2023
Total Parking: \$18.99
Total Sales Tax: \$1.96
Total Due: \$20.95
Total Paid: \$20.95
Ticket #: 00010728
S/N #: 520116372099
Setting: Hotel Murano
Mach Name: Lot B

*** [REDACTED] Visa

Auth #: 192838

Please Display on Dash

NO RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

NO RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Washington Water Supply

Expense Report

John Poppe

MONTH: **AUGUST**
 YEAR **2023**

	10 Corporate	11 Crystal Creek	12 Deer Trail	13 Hinkey Hills	14 Noll Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPVK	24 Silent Sky	25 Maple Haven	Total
Shop Supplies	\$ 130.00	\$ 51.00						\$ 41.00			\$ 21.00	\$ 243.00
Office Supplies	\$ 144.00											\$ 144.00
Postage	\$ -											\$ -
MILEAGE	\$ 110.00	\$ 8.80	\$ 8.25	\$ 16.50	\$ 16.50	\$ 22.00	\$ 495.00	\$ 110.00	\$ -	\$ -	\$ 110.00	\$ 897.05
Ferry												\$ -
Rent	\$ 600.00											\$ 600.00
Phone												\$ -
Meals	\$ -	\$ -					\$ -					\$ -
Electrical								\$ 30.00			\$ 30.00	\$ 60.00
Internet	\$ -											\$ -
Sub-Totals	\$ 984.00	\$ 59.80	\$ 8.25	\$ 16.50	\$ 16.50	\$ 22.00	\$ 495.00	\$ 181.00	\$ -	\$ -	\$ 161.00	

Washington Water Supply
 Monthly Mileage

Name: JOHN POPPE
 Year: 2023
 Month: AUGUST
 Cost Per Mile \$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
10 Corporate	20	10 \$	0.55 \$	110.00
11 Crystal Creek	2	8 \$	0.55 \$	8.80
12 Deer Trail	1	15 \$	0.55 \$	8.25
13 HINKLEY HILLS	1	30 \$	0.55 \$	16.50
14 NOLL ROAD	1	30 \$	0.55 \$	16.50
15 WOLF SYSTEM	1	40 \$	0.55 \$	22.00
16 ECHO GLEN	6	150 \$	0.55 \$	495.00
17 SALMON DRIVE	1	200 \$	0.55 \$	110.00
22 MPVK SYSTEM	0	0 \$	0.55 \$	-
23 SILENT SKY	0	0 \$	0.55 \$	-
25 MAPLE HAVEN	1	200 \$	0.55 \$	110.00
TOTALS	34	683	\$	897.05



How doers
get more done.

DT

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 21709 08/29/23 10:12 AM
 SALE SELF CHECKOUT

049081141400 PVC ELBOW <A>	3.34
1-1/2" PVC EL 90D SXFPT	
887480122107 HB1/4X1 <A>	2.67
HEX BOLT STNLSS 1/4 X 1 5PC	
887480121506 FLTWSH1/4 <A>	5.62
FLAT WASHER STNLSS 1/4 25PC	
887480121100 HEXNUT1/4 <A>	7.22
HEX NUT STNLSS 1/4 25PC	

SUBTOTAL 18.85
 SALES TAX 1.73
 TOTAL \$20.58
 DEBIT

XXXXXXXXXX
 AUTH CODE 001099
 Chip Read
 AID A0000000980840

USD\$ 20.58

Verified By PIN
 US DEBIT

4716 08/29/23 10:12 AM



How doers
get more done.

Corp

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00051 59389 09/06/22 05:55 PM
 SALE SELF CHECKOUT

735845330011 COPBRNGAL <A>
 COPPER-GREEN BROWN WOOD PRES GAL
 2@28.98 57.96

57.96
 33
 \$91.29

XXXXXXXXXX
 USD\$ 63.29

AUTH CODE 001808
 Chip Read
 AID A0000000980840

Verified By PIN
 US DEBIT

4716 09/06/22 05:55 PM



How doers
get more done.

Eg

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00051 82704 08/08/23 06:39 PM
 SALE SELF CHECKOUT

049081141707 1 PVC EL <A>	2.81
1" PVC STREET EL 90D SXMPT	
049081141905 1 PVC EL <A>	3.97
1" PVC STREET EL 90D FPTXMPT	
049081140687 1 PVC 90 EL <A>	
1" PVC EL 90D SXS	
5@1.48	
049081131784 1" M ADAPTER <A>	7
1" PVC MALE ADAPTER SXMPT	
5@1.17	

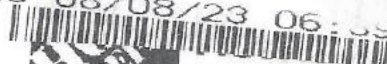
SUBTOTAL 21.00
 SALES TAX 1.00
 TOTAL \$21.87
 DEBIT

XXXXXXXXXX
 AUTH CODE 001393
 Chip Read
 AID A0000000980840

USD\$ 21.87

Verified By PIN
 BIT

4716 08/08/23 06:39 PM



How doers
get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 87057 08/09/23 10:24 AM
 SALE SELF CHECKOUT

049081133160 PVC BUSHING <A>	2.27
1-1/4"X1" PVC BUSHING SPGXS	
032888991019 1/4X4GALNIPL <A>	2.97
1/4"X4" GAL NIPPLE	
887480026399 PIPE BUSHING <A>	5.57
1/2" MIP X 1/4" FIP BUSHING BRASS	
659647000265 1.25" CHK <A>	35.00
1-1/4 IN. BRASS CHECK VALVE	
659647000340 3050 SW. <A>	30.81
30/50 PRESSURE SWITCH FOR WELL PUMPS	
032888405226 1/4 ST 90 D <A>	
1/4" GAL ELBOW 90DEG STREET	
2@4.61	
032888405363 1/4 TEE <A>	9.22
1/4" GAL TEE	4.85

SUBTOTAL 90.69
 SALES TAX 8.34
 TOTAL \$99.03
 DEBIT

XXXXXXXXXX
 AUTH CODE 002070
 Chip Read
 AID A0000000980840

USD\$ 99.03

Verified By PIN
 US DEBIT

4716 08/09/23 10:24 AM



AUGUST '23

Exh. WWS- X(R)
Replacement
UW-230598/UW-240079
111 of 119



Corp

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00061 4 913 08/14/23 07:41 AM
SALE SELF CHECKOUT

049081131944 1-1/2 ADAPTR <A> 5.47
1-1/2"X1-1/4" PVC MALE ADAPTER MPTXS
049081130664 1-1/2 F ADPT <A> 2.26
1-1/2" PVC FEMALE ADAPTER SXFPT

SUBTOTAL 7.73
SALES TAX 0.71
TOTAL \$8.44
DEBIT

XXXXXXXXXX

USD\$ 8.44

AUTH CODE 000032
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 08/14/23 07:41 AM



WF

How doers
get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WYLAND (360)307-9200

4716 00061 50874 08/17/23 01:48 PM
SALE SELF CHECKOUT

049081131845 1-1/4 ADAPTR <A> 3.52
1-1/4" PVC MALE ADAPTER SXMT
201.76
820633959175 3/4GRDN VALV <A> 14.44
3/4" GARDEN VALVE FPT
810053460948 PVC UNION <A>
1-1/4" PVC UNION SLIPXSLIP SCH80
2010.46
049081147907 PVC TEE <A> 4.38
1-1/4"X1/2" PVC TEE SXSXFPT

SUBTOTAL 43.26
SALES TAX 3.98
TOTAL \$47.24
DEBIT

XXXXXXXXXX

USD\$ 47.24

AUTH CODE 000156
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

4716 08/17/23 01:48 PM



PH

THANK YOU FOR SHOPPING AT
SCOTT MCLENDON'S HARDWARE #2
(360) 210-0113

Thank you for shopping at
Scott McLendon's Hardware
08/16/23 4:00PM RTS 565 SALE

46606 1 EA \$9.99 EA
DRAIN BOILR BRASS 3/4MPT \$9.99
45862 1 EA \$3.59 EA
BUSH RED 1 25SPGX.75FPT \$3.59

SUB-TOTAL:\$ 13.58 TAX: \$ 1.15
TOTAL: \$ 14.73
DB AMT: \$ 14.73

DEBIT/ATM: \$ 14.73

DEBIT/ATM: XXXXXXXXXXXX
MID:*****1990 TID:***2857
AUTH: 000102 AMT: \$ 14.73
Debit network id:06
Host reference #:983329 Bat#
Trace# 257094

Authorizing Network: PULSE

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000980840
TVR : 8080048000
IAD : 06021203606000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : US DEBIT
ATC : 01C2
AC : B86171F84349E900

Total Items: 2



**How doers
get more done.**

EG
CORP

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 83303 08/06/23 01:11 PM
SALE SELF CHECKOUT

038753306216 PTFEFASTAPE <A> 4.40
1/2" X 260" PTFE FASTAPE
670750848179 1" X 1/2" F EL <A>
1IN X 1/2IN. INSERTXFPT ELBOW-BT
2@1.48 2.96
046878380820 1/2X2PVCRIISR <A> 0.57
1/2" X 2" RISER

SUBTOTAL 7.93
SALES TAX 0.73
TOTAL \$8.66

XXXXXXXXXXXX DEBIT USD\$ 8.66

AUTH CODE 001909
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 08/06/23 01:11 PM



**How doers
get more done.**

EG

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 14332 08/25/23 07:47 AM
SALE SELF CHECKOUT

049081145606 1-1/4 TEE <A> 3.97
1-1/4" PVC TEE SXSXS
049081141745 PVC STRT EL <A>
1-1/2" PVC STREET EL 900 SXMP
2@4.56 9.12
046878381018 3/4X6PVCRIISR <A> 1.28
3/4" X 6" RISER
810053460962 PVC UNION <A> 12.11
1-1/2" PVC UNION SLIPXSLIP SCH80

SUBTOTAL 26.48
SALES TAX 2.44
TOTAL \$28.92

XXXXXXXXXXXX VISA USD\$ 28.92

AUTH CODE 08159G/5626738
Chip Read TA
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: CARLSON

4716 08/25/23 07:47 AM



**How doers
get more done.**

EG

10991 SILVERDALE WAY NW., SILVERDALE, WA.
STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00052 95241 08/13/23 10:30 AM
SALE SELF CHECKOUT

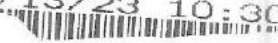
670750760150 INSERT FTNG <A> 6.48
1" BRASS INSERT MALE ADAPTER IXMPT
038753306216 PTFEFASTAPE <A> 4.40
1/2" X 260" PTFE FASTAPE
049081131845 1-1/4 ADAPTR <A>
1-1/4" PVC MALE ADAPTER SXMP
2@1.76 3.52
810053460948 PVC UNION <A> 10.46
1-1/4" PVC UNION SLIPXSLIP SCH80
820633959670 1FPBVFP <A> 24.68
1" FP BALL VALVE FPT 600PSI LF

SUBTOTAL 49.54
SALES TAX 4.56
TOTAL \$54.10

XXXXXXXXXXXX DEBIT USD\$ 54.10

AUTH CODE 002865
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4716 08/13/23 10:30 AM



THANK YOU FOR SHOPPING AT
 SCOTT MCLENDON'S HARDWARE #2
 (360) 275-0113

Thank you for shopping at
 Scott McLendon's Hardware

08/22/23 3:30PM MIB 565 SALE

46606 -1 EA 9.99 EA R
 DRAIN BOILR BRASS 3/4MPT -9.99

Orig: J83329/2 08/16/23 TX:

SUB-TOTAL: \$ -9.99 TAX: \$ -.85
 TOTAL: \$ -10.84
 BC AMT: \$ -10.84

BK CARD# XXXXXXXXXX
 MID: *****1990 TID: ***2857
 AUTH: 0 AMT: \$ 10.84
 Host reference #: 988815 Bat#
 MANUAL
 CARD TYPE: VISA EXPR: XXXX
 TxnID/ValCode: 263828

Bank card USD\$ -10.84



How doers
 get more done.

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 80374 08/05/23 07:14 AM
 SALE SELF CHECKOUT

049081131845 1-1/4 ADAPTR <A>
 1-1/4" PVC MALE ADAPTER SXMPT 3.52
 2@1.76
 049081137588 1-1/4 CPLING <A> 1.24
 1-1/4" PVC COUPLING SXS
 038753306216 PTFEFASTAPE <A> 4.40
 1/2" X 260" PTFE FASTAPE
 810053461099 1-1/4 UNION <A> 12.11
 1-1/4" PVC COMPRESSION COUPLING

SUBTOTAL 21.27
 SALES TAX 1.96
 TOTAL \$23.23

XXXXXXXXXX DEBIT USD\$ 23.23

AUTH CODE 002984
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

4716 08/05/23 07:14 AM



How doers
 get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 16105 08/26/23 07:12 AM
 SALE SELF CHECKOUT

754826200501 PVC40 PEPIPE <A> 8.48
 1" X 10' PVC40 PE PIPE
 754826203434 PVC40 PEPIPE <A> 11.82
 1-1/4" X 10' PVC40 PE PIPE

SUBTOTAL 20.30
 SALES TAX 1.87
 TOTAL \$22.17

XXXXXXXXXX VISA USD\$ 22.17

AUTH CODE 08281G/4626832 TA
 Chip Read
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: K

4716 08/26/23 07:12 AM



How doers
 get more done.

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.
 STORE MGR: DWAIN WEWLAND (360)307-9200

4716 00062 85589 08/07/23 07:13 PM
 SALE SELF CHECKOUT

049081147907 PVC TEE <A>
 1-1/4" X 1/2" PVC TEE SXSXFPT 13.14
 3@4.38
 046878380820 1/2X2PVC RISR <A> 0.57
 1/2" X 2" RISER
 810053460948 PVC UNION <A>
 1-1/4" PVC UNION SLIPXSLIP SCH80 20.92
 2@10.46
 049081139346 PVC CROSS <A> 6.11
 1-1/4" PVC CROSS SXSXSXS
 049081141721 1 1/4 PVC EL <A>
 1-1/4" PVC STREET EL 90D SXMPT 7.72
 2@3.86
 1005-167-221 BAG FEE .08 <B,U> 0.08
 BAG FEE - 8 CENTS

SUBTOTAL 48.54
 SALES TAX 4.47
 TOTAL \$53.01

XXXXXXXXXX DEBIT USD\$ 53.01

AUTH CODE 000891
 Chip Read Verified By PIN
 AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

4716 08/07/23 07:13 PM





Exh. WWS- X(R)

Replacement

UW-230598/UW-240079
John Poppe <poppe.john@gmail.com>
114 of 119

Your Amazon.com order of "BM Premium 2-Pack of EN-EL5..."

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: poppe.john@gmail.com

Sun, Aug 13, 2023 at 10:58 AM



Order Confirmation

Hello john,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #114-6710317-6897810

Arriving:
Tuesday, August 15

Ship to:
JOHN
SILVERDALE, WA

[View or manage order](#)

Order Total: **\$16.37**



BM Premium 2-Pack of EN-EL5...
Qty : 1

We hope to see you again soon.

Amazon.com

Frequently bought together with items in your order

Your order has been received!

Your order number is 17701072

Submitted: 7/25/2023 11:38:00 AM

Billing information	
Name:	John r poppe
Address:	9278 Morningside DR. NW
Address:	
City:	Silverdale
State:	WA
Zip:	98383
Card:	**** [REDACTED]

Shipping information	
Name:	JOHN R POPPE
Address:	9278 Morningside DR. NW
City:	Silverdale
State:	WA
Zip:	98383
Ship Method:	UPS Ground

500 Blue Computer Checks On Top
Place another Blue Computer Checks On Top order

Field	Value
Imprint Line 1:	WASHINGTON WATER SUPPLY
Bold Line 1:	true
Imprint Line 2:	PO BOX 2985
Bold Line 2:	false
Imprint Line 3:	SILVERDALE, WA 98383
Number of Signature lines:	1
Imprint text alignment:	Center
Financial Institution Name:	BANK OF AMERICA
Location Number:	SILVERDALE, WA 98383
Monogram/Accent:	None
Software Used:	Other
Software Name:	PERSONAL
Starting Check Number:	12000
Check Number Position:	Left Of Rout Num
Routing Number:	[REDACTED]
MICR Spacing:	4
Account Number:	XXXXXXXXXXXXXXXX [REDACTED]
Reverse Collate:	false
Add Envelopes (same quantity):	No thank you

Subtotal:	\$66.95
Shipping charge:	\$17.64
Tax:	\$7.79
Total:	\$92.38

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WASHINGTON
Secretary of State

Corporations & Charities Division

Exh. WWS- X(R)
Corporations and Charities Division
Replacement
UW-230598/UW-240079
Physical address:
801 Capitol Way S
Olympia, WA 98501-1226
Mailing address:
PO Box 40234
Olympia, WA 98504-0234
Tel: 360.725.0377
sos.wa.gov/corps

08/01/2023

WASHINGTON WATER SUPPLY, INC.
JOHN POPPE
PO BOX 2985
SILVERDALE WA 98383-2985

6000

ANNUAL REPORT DUE DATE NOTICE

Greetings!

UBI #: [REDACTED]
Entity Name: WASHINGTON WATER SUPPLY, INC.

The above listed entity's annual report is due on 09/30/2023. To remain in active status, please submit an annual report by the due date above.
Failure to file the necessary report will result in delinquent status and may result in administrative dissolution or termination of your registration.

Please verify the registered agent information is correct, including email address and update as needed.

You can file online using the Washington Secretary of State, Corporations and Charities Filing System (CCFS) using the following website <https://www.sos.wa.gov/corps>

Sincerely,

Washington Secretary of State
Corporations and Charities Division
corps@sos.wa.gov

Note: If your documents were recently submitted, please disregard this notice. If you have any questions concerning this matter please contact our office at the address or phone number shown above.



Automatic renewal of your Microsoft 365 Personal subscription is scheduled

1 message

Microsoft <microsoft-noreply@microsoft.com>
To: poppe.john@gmail.com

Fri, Aug 18, 2023 at 2:39 AM



Automatic renewal of your Microsoft 365 Personal subscription is scheduled for Sunday, September 17, 2023

Your subscription is scheduled to be automatically renewed. On Sunday, September 17, 2023, USD 69.99 plus applicable taxes will be charged to Visa [REDACTED]

To manage your subscription, change how you pay, or cancel, visit your Microsoft account dashboard.

Sign into your Microsoft account to manage your subscriptions, including changing your payment method or canceling a subscription to prevent future charges.

[Manage your subscription >](#)

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052





Automatic renewal of your Microsoft 365 Personal subscription is scheduled

1 message

Microsoft <microsoft-noreply@microsoft.com>
To: poppe.john@gmail.com

Fri, Aug 18, 2023 at 2:39 AM



Automatic renewal of your Microsoft 365 Personal subscription is scheduled for Sunday, September 17, 2023

Your subscription is scheduled to be automatically renewed. On Sunday, September 17, 2023, USD 69.99 plus applicable taxes will be charged to Visa * [REDACTED]

To manage your subscription, change how you pay, or cancel, visit your [Microsoft account dashboard](#).

Sign into your Microsoft account to manage your subscriptions, including changing your payment method or canceling a subscription to prevent future charges.

[Manage your subscription >](#)

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



Exh. WWS-23 X(R)
Replacement
UW-230598/SW-240079
119 of 119
Dallman

July 23 Actg
11