

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 1-6  
July 23, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Michael Young**

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 1-6  
July 23, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 1:**

Please identify each water system by its Department of Health number, and provide the following information for each system:

- a. Number of metered connections
- b. Number of flat rate connections
- c. Number of ready to serve (RTS) connections

**WWS Response to Request No. 1:**

- a. **82 metered connections**
- b. **74 flat rate connections**
- c. **1 ready to serve**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysa M. 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. 1-6  
July 23, 2024  
Page 3

**UTC STAFF DATA REQUEST NO. 2:**

Please provide for each system identified by its Department of Health number the amount of water pumped from each well for calendar year 2023 in 100 cubic feet (or gallons if reported to Department of Ecology in gallons).

**WWS Response to Request No. 2:**

- **Echo Glen – 2,452,800 gallons**
- **Crystal Creek – 2,464,115 gallons**
- **Maple Haven – 901,550 gallons**
- **The Class B water systems have master meters at the well head. No annual readings are recorded.**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysa M. 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. 1-6  
July 23, 2024  
Page 4

**UTC STAFF DATA REQUEST NO. 3:**

Please provide by year, the number and amount of facilities charges collected since January 2002, broken down by system if possible.

**WWS Response to Request No. 3:**

**No facilities charges have been collected since January 2002.**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysa M. 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. 1-6  
July 23, 2024  
Page 5

**UTC STAFF DATA REQUEST NO. 4:**

Please provide the general ledger detail for calendar year 2023 for the following accounts:

- a. 7020-Officers' Salaries
- b. 7130-Shop Supplies
- c. 7135-Grounds Repairs
- d. 7160-Purchased Power
- e. 7162-Purchased Water
- f. 7280-Telephone
- g. 7285-Internet
- h. 7320-Customer Relations
- i. 7400-Transportation Expense
- j. 9100-Depreciation and Amortization

**WWS Response to Request No. 4:**

**Please see the general ledger and depreciation documents included with these responses.**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysia M. Grimes, John Poppe, and Lloyd Gibbons for**

**WWS.**

- **John Poppe can testify on behalf of WWS regarding this information.**

7:24 AM

07/11/24

Accrual Basis

**Washington Water Supply Inc.**  
**Transaction Detail by Account**  
 January through December 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>7020 · Officer's Salaries</b>									
Paycheck	03/31/2023	10937	John Poppe		Corporate		1040 · Checking	3,000.00	3,000.00
Paycheck	06/30/2023	10973	John Poppe		Corporate		1040 · Checking	3,000.00	6,000.00
Paycheck	09/30/2023	eft	John Poppe		Corporate		1040 · Checking	3,000.00	9,000.00
Paycheck	12/31/2023	12058	John Poppe		Corporate		1040 · Checking	3,000.00	12,000.00
Total 7020 · Officer's Salaries								12,000.00	12,000.00
<b>7130 · Shop Supplies</b>									
General Journal	01/31/2023	364		John's expen...	Corporate		-SPLIT-	113.00	113.00
General Journal	01/31/2023	364		John's expen...	Hinkley ...		7130 · Shop S...	99.80	212.80
General Journal	01/31/2023	364		John's expen...	Salmon ...		7130 · Shop S...	55.00	267.80
General Journal	01/31/2023	364		John's expen...	Maple H...		7130 · Shop S...	43.00	310.80
General Journal	02/28/2023	365		John's expen...	Hinkley ...		-SPLIT-	15.93	326.73
General Journal	02/28/2023	365		John's expen...	Echo Glen		7130 · Shop S...	816.00	1,142.73
General Journal	04/30/2023	372		John's expen...	Corporate		-SPLIT-	159.00	1,301.73
General Journal	04/30/2023	372		John's expen...	Crystal C...		7130 · Shop S...	18.50	1,320.23
General Journal	04/30/2023	372		John's expen...	Deer Trail		7130 · Shop S...	29.00	1,349.23
General Journal	04/30/2023	372		John's expen...	Wolf		7130 · Shop S...	68.00	1,417.23
General Journal	04/30/2023	372		John's expen...	Echo Glen		7130 · Shop S...	67.00	1,484.23
General Journal	04/30/2023	372		John's expen...	Maple H...		7130 · Shop S...	18.50	1,502.73
General Journal	05/31/2023	373		John's expen...	Corporate		-SPLIT-	84.00	1,586.73
General Journal	05/31/2023	373		John's expen...	Crystal C...		7130 · Shop S...	10.00	1,596.73
General Journal	05/31/2023	373		John's expen...	Hinkley ...		7130 · Shop S...	56.00	1,652.73
General Journal	05/31/2023	373		John's expen...	Noll Road		7130 · Shop S...	26.00	1,678.73
General Journal	05/31/2023	373		John's expen...	Echo Glen		7130 · Shop S...	200.00	1,878.73
General Journal	05/31/2023	373		John's expen...	Salmon ...		7130 · Shop S...	41.00	1,919.73
General Journal	06/30/2023	374		John's expen...	Corporate		-SPLIT-	12.00	1,931.73
General Journal	06/30/2023	374		John's expen...	Crystal C...		7130 · Shop S...	44.00	1,975.73
General Journal	06/30/2023	374		John's expen...	Deer Trail		7130 · Shop S...	23.00	1,998.73
General Journal	06/30/2023	374		John's expen...	Hinkley ...		7130 · Shop S...	33.00	2,031.73
General Journal	06/30/2023	374		John's expen...	Wolf		7130 · Shop S...	19.00	2,050.73
General Journal	06/30/2023	374		John's expen...	Echo Glen		7130 · Shop S...	308.00	2,358.73
General Journal	06/30/2023	374		John's expen...	Salmon ...		7130 · Shop S...	29.00	2,387.73
General Journal	07/31/2023	378		John's expen...	Corporate		-SPLIT-	130.00	2,517.73
General Journal	07/31/2023	378		John's expen...	Crystal C...		7130 · Shop S...	51.00	2,568.73
General Journal	07/31/2023	378		John's expen...	Salmon ...		7130 · Shop S...	41.00	2,609.73
General Journal	07/31/2023	378		John's expen...	Maple H...		7130 · Shop S...	21.00	2,630.73
General Journal	08/31/2023	379		John's expen...	Corporate		-SPLIT-	71.00	2,701.73
General Journal	08/31/2023	379		John's expen...	Crystal C...		7130 · Shop S...	23.00	2,724.73
General Journal	08/31/2023	379		John's expen...	Deer Trail		7130 · Shop S...	20.00	2,744.73
General Journal	08/31/2023	379		John's expen...	Hinkley ...		7130 · Shop S...	131.00	2,875.73
General Journal	08/31/2023	379		John's expen...	Wolf		7130 · Shop S...	47.00	2,922.73
General Journal	08/31/2023	379		John's expen...	Echo Glen		7130 · Shop S...	121.00	3,043.73
General Journal	08/31/2023	379		John's expen...	Salmon ...		7130 · Shop S...	173.00	3,216.73
General Journal	09/30/2023	380		John's expen...	Corporate		-SPLIT-	67.00	3,283.73
General Journal	10/31/2023	384		John's expen...	Crystal C...		-SPLIT-	55.28	3,339.01
General Journal	10/31/2023	384		John's expen...	Hinkley ...		7130 · Shop S...	22.00	3,361.01
General Journal	10/31/2023	384		John's expen...	Echo Glen		7130 · Shop S...	277.00	3,638.01
General Journal	10/31/2023	384		John's expen...	Salmon ...		7130 · Shop S...	376.00	4,014.01
General Journal	11/30/2023	385		John's expen...	Corporate		-SPLIT-	56.00	4,070.01
General Journal	11/30/2023	385		John's expen...	Crystal C...		7130 · Shop S...	46.00	4,116.01
General Journal	11/30/2023	385		John's expen...	Salmon ...		7130 · Shop S...	101.00	4,217.01
General Journal	12/31/2023	386		John's expen...	Corporate		-SPLIT-	232.00	4,449.01
General Journal	12/31/2023	386		John's expen...	Crystal C...		7130 · Shop S...	86.00	4,535.01
General Journal	12/31/2023	386		John's expen...	Salmon ...		7130 · Shop S...	102.00	4,637.01
Total 7130 · Shop Supplies								4,637.01	4,637.01
<b>7135 · Grounds Repair</b>									
Check	01/31/2023	10906	Emels Tree Service		Crystal C...		1040 · Checking	1,500.00	1,500.00
Check	01/31/2023	10915	Emels Tree Service		Crystal C...		1040 · Checking	1,500.00	3,000.00
Check	02/28/2023	10927	Emels Tree Service		Crystal C...		1040 · Checking	1,500.00	4,500.00
Check	03/31/2023	10933	Brittons Andrews		Deer Trail		1040 · Checking	200.00	4,700.00
Check	03/31/2023	10939	DJ Dallman		Crystal C...		1040 · Checking	150.00	4,850.00
Check	03/31/2023	10944	Emels Tree Service		Crystal C...		1040 · Checking	500.00	5,350.00
Check	05/31/2023	10959	Emels Tree Service		Deer Trail		1040 · Checking	500.00	5,850.00
Check	05/31/2023	10965	Steve Poppe		Maple H...		1040 · Checking	200.00	6,050.00
Check	11/30/2023	12051	Kurt Wiedamon		Crystal C...		1040 · Checking	300.00	6,350.00
Check	12/31/2023	12067	John Nunez		Noll Road		1040 · Checking	100.00	6,450.00
Check	12/31/2023	12067	John Nunez		Deer Trail		1040 · Checking	100.00	6,550.00
Check	12/31/2023	12067	John Nunez		Crystal C...		1040 · Checking	100.00	6,650.00
Check	12/31/2023	12067	John Nunez		MPVK		1040 · Checking	100.00	6,750.00
Check	12/31/2023	12067	John Nunez		Hinkley ...		1040 · Checking	100.00	6,850.00
Total 7135 · Grounds Repair								6,850.00	6,850.00

7:24 AM

07/11/24

Accrual Basis

**Washington Water Supply Inc.**  
**Transaction Detail by Account**  
 January through December 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>7160 · Purchased Power</b>									
Check	01/31/2023	10909	Clallam County PU...		Maple H...		1040 · Checking	100.00	100.00
Check	01/31/2023	10909	Clallam County PU...		Salmon ...		1040 · Checking	100.00	200.00
Check	01/31/2023	10910	Puget Sound Energy		Echo Glen		1040 · Checking	200.00	400.00
Check	01/31/2023	10910	Puget Sound Energy		Crystal C...		1040 · Checking	400.00	800.00
Check	02/28/2023	10921	Clallam County PU...		Maple H...		1040 · Checking	50.00	850.00
Check	02/28/2023	10921	Clallam County PU...		Salmon ...		1040 · Checking	50.00	900.00
Check	02/28/2023	10922	Puget Sound Energy		Silent Sky		1040 · Checking	50.00	950.00
Check	02/28/2023	10922	Puget Sound Energy		Crystal C...		1040 · Checking	200.00	1,150.00
Check	02/28/2023	10922	Puget Sound Energy		Wolf		1040 · Checking	50.00	1,200.00
Check	02/28/2023	10922	Puget Sound Energy		Hinkley ...		1040 · Checking	50.00	1,250.00
Check	02/28/2023	10925	Puget Sound Energy		Echo Glen		1040 · Checking	300.00	1,550.00
Check	02/28/2023	10925	Puget Sound Energy		Deer Trail		1040 · Checking	50.00	1,600.00
Check	04/30/2023	10947	Clallam County PU...		Maple H...		1040 · Checking	100.00	1,700.00
Check	04/30/2023	10947	Clallam County PU...		Salmon ...		1040 · Checking	100.00	1,800.00
Check	04/30/2023	10948	Puget Sound Energy		Echo Glen		1040 · Checking	200.00	2,000.00
Check	04/30/2023	10948	Puget Sound Energy		Silent Sky		1040 · Checking	100.00	2,100.00
Check	04/30/2023	10948	Puget Sound Energy		Hinkley ...		1040 · Checking	50.00	2,150.00
Check	04/30/2023	10948	Puget Sound Energy		Wolf		1040 · Checking	50.00	2,200.00
Check	05/31/2023	10958	Clallam County PU...		Maple H...		1040 · Checking	50.00	2,250.00
Check	05/31/2023	10958	Clallam County PU...		Salmon ...		1040 · Checking	50.00	2,300.00
Check	05/31/2023	10960	Puget Sound Energy		MPVK		1040 · Checking	400.00	2,700.00
Check	05/31/2023	10960	Puget Sound Energy		Hinkley ...		1040 · Checking	100.00	2,800.00
Check	06/30/2023	10975	Clallam County PU...		Maple H...		1040 · Checking	100.00	2,900.00
Check	06/30/2023	10975	Clallam County PU...		Salmon ...		1040 · Checking	50.00	2,950.00
Check	06/30/2023	10976	Puget Sound Energy		Deer Trail		1040 · Checking	50.00	3,000.00
Check	06/30/2023	10976	Puget Sound Energy		Hinkley ...		1040 · Checking	100.00	3,100.00
Check	06/30/2023	10976	Puget Sound Energy		Silent Sky		1040 · Checking	100.00	3,200.00
Check	06/30/2023	10976	Puget Sound Energy		Echo Glen		1040 · Checking	500.00	3,700.00
Check	06/30/2023	10976	Puget Sound Energy		Noll Road		1040 · Checking	50.00	3,750.00
Check	06/30/2023	10986	Puget Sound Energy		Crystal C...		1040 · Checking	250.00	4,000.00
Check	06/30/2023	10986	Puget Sound Energy		Echo Glen		1040 · Checking	1,000.00	5,000.00
Check	07/31/2023	10995	Clallam County PU...		Maple H...		1040 · Checking	50.00	5,050.00
Check	07/31/2023	10995	Clallam County PU...		Salmon ...		1040 · Checking	50.00	5,100.00
Check	08/31/2023	12001	Clallam County PU...		Maple H...		1040 · Checking	60.00	5,160.00
Check	08/31/2023	12001	Clallam County PU...		Salmon ...		1040 · Checking	60.00	5,220.00
Check	08/31/2023	12008	Clallam County PU...		Maple H...		1040 · Checking	60.00	5,280.00
Check	08/31/2023	12008	Clallam County PU...		Salmon ...		1040 · Checking	60.00	5,340.00
Check	08/31/2023	12010	Puget Sound Energy		Crystal C...		1040 · Checking	700.00	6,040.00
Check	08/31/2023	12010	Puget Sound Energy		Echo Glen		1040 · Checking	200.00	6,240.00
Check	08/31/2023	12010	Puget Sound Energy		MPVK		1040 · Checking	200.00	6,440.00
Check	08/31/2023	12010	Puget Sound Energy		Hinkley ...		1040 · Checking	250.00	6,690.00
Check	10/31/2023	12027	Puget Sound Energy		Noll Road		1040 · Checking	20.00	6,710.00
Check	10/31/2023	12027	Puget Sound Energy		Echo Glen		1040 · Checking	250.00	6,960.00
Check	10/31/2023	12027	Puget Sound Energy		MPVK		1040 · Checking	200.00	7,160.00
Check	10/31/2023	12027	Puget Sound Energy		Hinkley ...		1040 · Checking	200.00	7,360.00
Check	10/31/2023	12027	Puget Sound Energy		Silent Sky		1040 · Checking	80.00	7,440.00
Check	10/31/2023	12027	Puget Sound Energy		Wolf		1040 · Checking	70.00	7,510.00
Check	10/31/2023	12027	Puget Sound Energy		Deer Trail		1040 · Checking	100.00	7,610.00
Check	10/31/2023	12025	Clallam County PU...		Maple H...		1040 · Checking	100.00	7,710.00
Check	10/31/2023	12025	Clallam County PU...		Salmon ...		1040 · Checking	60.00	7,770.00
Check	10/31/2023	12033	Richard Fout		Echo Glen		1040 · Checking	250.00	8,020.00
Check	10/31/2023	12034	Tamm Phillips Gali...		Echo Glen		1040 · Checking	250.00	8,270.00
Check	10/31/2023	12036	Puget Sound Energy		Crystal C...		1040 · Checking	500.00	8,770.00
Check	11/30/2023	12041	Puget Sound Energy		Wolf		1040 · Checking	50.00	8,820.00
Check	11/30/2023	12041	Puget Sound Energy		Echo Glen		1040 · Checking	500.00	9,320.00
Check	11/30/2023	12041	Puget Sound Energy		Hinkley ...		1040 · Checking	100.00	9,420.00
Check	11/30/2023	12041	Puget Sound Energy		MPVK		1040 · Checking	100.00	9,520.00
Check	11/30/2023	12042	Clallam County PU...		Maple H...		1040 · Checking	100.00	9,620.00
Check	11/30/2023	12042	Clallam County PU...		Salmon ...		1040 · Checking	100.00	9,720.00
Check	12/31/2023	12053	Puget Sound Energy		Deer Trail		1040 · Checking	100.00	9,820.00
Check	12/31/2023	12053	Puget Sound Energy		Noll Road		1040 · Checking	50.00	9,870.00
Check	12/31/2023	12053	Puget Sound Energy		Silent Sky		1040 · Checking	50.00	9,920.00
Check	12/31/2023	12069	Puget Sound Energy		Deer Trail		1040 · Checking	50.00	9,970.00
Check	12/31/2023	12069	Puget Sound Energy		Noll Road		1040 · Checking	50.00	10,020.00
Check	12/31/2023	12069	Puget Sound Energy		Crystal C...		1040 · Checking	150.00	10,170.00
Check	12/31/2023	12069	Puget Sound Energy		Wolf		1040 · Checking	50.00	10,220.00
Check	12/31/2023	12069	Puget Sound Energy		Echo Glen		1040 · Checking	50.00	10,270.00
Check	12/31/2023	12072	Clallam County PU...		Maple H...		1040 · Checking	50.00	10,320.00
Check	12/31/2023	12072	Clallam County PU...		Salmon ...		1040 · Checking	50.00	10,370.00
Total 7160 · Purchased Power								10,370.00	10,370.00

7:24 AM

07/11/24

Accrual Basis

**Washington Water Supply Inc.**  
**Transaction Detail by Account**  
 January through December 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>7162 · Purchased Water</b>									
Check	06/30/2023	10983	Water Buffalo		Echo Glen		1040 · Checking	1,800.00	1,800.00
Check	07/31/2023	10990	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	3,800.00
Check	07/31/2023	10992	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	5,800.00
Check	07/31/2023	10994	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	7,800.00
Check	08/31/2023	12000	Water Buffalo		Echo Glen		1040 · Checking	20.00	7,820.00
Check	08/31/2023	12011	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	9,820.00
Check	09/30/2023	12014	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	11,820.00
Check	10/31/2023	12016	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	13,820.00
Check	10/31/2023	12023	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	15,820.00
Check	10/31/2023	12037	Water Buffalo		Echo Glen		1040 · Checking	2,000.00	17,820.00
Check	11/20/2023	12048	Water Buffalo		Echo Glen		1040 · Checking	1,469.90	19,289.90
Total 7162 · Purchased Water								19,289.90	19,289.90
<b>7280 · Telephone</b>									
Check	02/28/2023	10920	AT&T		Corporate		1040 · Checking	50.00	50.00
Check	04/30/2023	10934	Ryan Poppe		Corporate		1040 · Checking	185.00	235.00
Check	04/30/2023	10949	AT&T		Corporate		1040 · Checking	50.00	285.00
Check	04/30/2023	10946	CenturyLink		Corporate		1040 · Checking	200.00	485.00
Check	05/31/2023	10963	Ryan Poppe		Corporate		1040 · Checking	190.00	675.00
General Journal	06/30/2023	374		John's expen...	Salmon ...		7130 · Shop S...	30.00	705.00
Check	06/30/2023	10970	CenturyLink		Corporate		1040 · Checking	300.00	1,005.00
Check	06/30/2023	10974	CenturyLink		Corporate		1040 · Checking	400.00	1,405.00
Check	06/30/2023	10981	AT&T		Corporate		1040 · Checking	100.00	1,505.00
Check	07/31/2023	10987	CenturyLink		Corporate		1040 · Checking	100.00	1,605.00
Check	08/31/2023	12004	CenturyLink		Corporate		1040 · Checking	200.00	1,805.00
Check	10/31/2023	12032	CenturyLink		Corporate		1040 · Checking	350.00	2,155.00
Check	10/31/2023	12035	Ryan Poppe		Corporate		1040 · Checking	400.00	2,555.00
Check	11/30/2023	12040	CenturyLink		Corporate		1040 · Checking	300.00	2,855.00
Check	11/30/2023	12049	CenturyLink		Corporate		1040 · Checking	100.00	2,955.00
Check	12/31/2023	12055	CenturyLink		Corporate		1040 · Checking	200.00	3,155.00
Check	12/31/2023	12061	Ryan Poppe		Corporate		1040 · Checking	185.00	3,340.00
Total 7280 · Telephone								3,340.00	3,340.00
<b>7285 · Internet Service</b>									
Check	02/28/2023	10924	Astrand		Corporate		1040 · Checking	300.00	300.00
Check	04/30/2023	10943	Wave Broadband		Corporate		1040 · Checking	400.00	700.00
Check	05/31/2023	10971	Wave Broadband		Corporate		1040 · Checking	300.00	1,000.00
Total 7285 · Internet Service								1,000.00	1,000.00
<b>7320 · Customer Relations</b>									
Check	06/30/2023	10978	Shelly Clinz		Echo Glen		1040 · Checking	500.00	500.00
Check	08/31/2023	12003	Pro Call Center		Corporate		1040 · Checking	250.00	750.00
Check	08/31/2023	12007	Pro Call Center		Corporate		1040 · Checking	350.00	1,100.00
Check	11/30/2023	12052	Rainer Kunz		Crystal C...		1040 · Checking	100.00	1,200.00
Check	12/31/2023	12062	Hood Canal Salmo...		Corporate		1040 · Checking	900.00	2,100.00
Check	12/31/2023	12064	Shelly Clinz		Echo Glen		1040 · Checking	300.00	2,400.00
Total 7320 · Customer Relations								2,400.00	2,400.00
<b>7400 · Transportation Expenses</b>									
General Journal	01/31/2023	364		John's expen...	Corporate		7130 · Shop S...	27.50	27.50
General Journal	01/31/2023	364		John's expen...	Crystal C...		7130 · Shop S...	17.60	45.10
General Journal	01/31/2023	364		John's expen...	Deer Trail		7130 · Shop S...	16.50	61.60
General Journal	01/31/2023	364		John's expen...	Hinkley ...		7130 · Shop S...	11.00	72.60
General Journal	01/31/2023	364		John's expen...	Wolf		7130 · Shop S...	11.00	83.60
General Journal	01/31/2023	364		John's expen...	Echo Glen		7130 · Shop S...	192.50	276.10
General Journal	01/31/2023	364		John's expen...	Salmon ...		7130 · Shop S...	96.25	372.35
General Journal	01/31/2023	364		John's expen...	MPVK		7130 · Shop S...	8.25	380.60
General Journal	01/31/2023	364		John's expen...	Silent Sky		7130 · Shop S...	5.50	386.10
General Journal	01/31/2023	364		John's expen...	Maple H...		7130 · Shop S...	96.25	482.35
Check	01/31/2023	10914	Good to Go		Echo Glen		1040 · Checking	50.00	532.35
General Journal	02/28/2023	365		John's expen...	Corporate		7130 · Shop S...	66.00	598.35
General Journal	02/28/2023	365		John's expen...	Crystal C...		7130 · Shop S...	17.60	615.95
General Journal	02/28/2023	365		John's expen...	Hinkley ...		7130 · Shop S...	33.00	648.95
General Journal	02/28/2023	365		John's expen...	Noll Road		7130 · Shop S...	9.90	658.85
General Journal	02/28/2023	365		John's expen...	Wolf		7130 · Shop S...	11.55	670.40
General Journal	02/28/2023	365		John's expen...	Echo Glen		7130 · Shop S...	180.40	850.80
General Journal	02/28/2023	365		John's expen...	Salmon ...		7130 · Shop S...	115.50	966.30
General Journal	02/28/2023	365		John's expen...	MPVK		7130 · Shop S...	9.90	976.20
General Journal	02/28/2023	365		John's expen...	Silent Sky		7130 · Shop S...	6.60	982.80
General Journal	02/28/2023	365		John's expen...	Maple H...		7130 · Shop S...	115.50	1,098.30
General Journal	03/31/2023	366		John's expen...	Corporate		-SPLIT-	66.00	1,164.30
General Journal	03/31/2023	366		John's expen...	Crystal C...		7400 · Transp...	8.80	1,173.10
General Journal	03/31/2023	366		John's expen...	Deer Trail		7400 · Transp...	13.20	1,186.30
General Journal	03/31/2023	366		John's expen...	Hinkley ...		7400 · Transp...	16.50	1,202.80
General Journal	03/31/2023	366		John's expen...	Noll Road		7400 · Transp...	33.00	1,235.80

7:24 AM

07/11/24

Accrual Basis

**Washington Water Supply Inc.**  
**Transaction Detail by Account**  
 January through December 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
General Journal	03/31/2023	366		John's expen...	Echo Glen		7400 · Transp...	412.50	1,648.30
General Journal	03/31/2023	366		John's expen...	Salmon ...		7400 · Transp...	110.00	1,758.30
General Journal	03/31/2023	366		John's expen...	MPVK		7400 · Transp...	33.00	1,791.30
General Journal	03/31/2023	366		John's expen...	Silent Sky		7400 · Transp...	27.50	1,818.80
General Journal	03/31/2023	366		John's expen...	Maple H...		7400 · Transp...	110.00	1,928.80
Check	03/31/2023	10931	Good to Go		Echo Glen		1040 · Checking	13.00	1,941.80
Check	03/31/2023	10940	Good to Go		Echo Glen		1040 · Checking	26.75	1,968.55
General Journal	04/30/2023	372		John's expen...	Corporate		7130 · Shop S...	88.00	2,056.55
General Journal	04/30/2023	372		John's expen...	Crystal C...		7130 · Shop S...	13.20	2,069.75
General Journal	04/30/2023	372		John's expen...	Deer Trail		7130 · Shop S...	33.00	2,102.75
General Journal	04/30/2023	372		John's expen...	Hinkley ...		7130 · Shop S...	9.35	2,112.10
General Journal	04/30/2023	372		John's expen...	Wolf		7130 · Shop S...	8.80	2,120.90
General Journal	04/30/2023	372		John's expen...	Echo Glen		7130 · Shop S...	165.00	2,285.90
General Journal	04/30/2023	372		John's expen...	Salmon ...		7130 · Shop S...	110.00	2,395.90
General Journal	04/30/2023	372		John's expen...	MPVK		7130 · Shop S...	16.50	2,412.40
General Journal	04/30/2023	372		John's expen...	Silent Sky		7130 · Shop S...	8.25	2,420.65
General Journal	04/30/2023	372		John's expen...	Maple H...		7130 · Shop S...	110.00	2,530.65
General Journal	05/31/2023	373		John's expen...	Corporate		7130 · Shop S...	110.00	2,640.65
General Journal	05/31/2023	373		John's expen...	Crystal C...		7130 · Shop S...	13.20	2,653.85
General Journal	05/31/2023	373		John's expen...	Deer Trail		7130 · Shop S...	8.25	2,662.10
General Journal	05/31/2023	373		John's expen...	Hinkley ...		7130 · Shop S...	8.25	2,670.35
General Journal	05/31/2023	373		John's expen...	Echo Glen		7130 · Shop S...	412.50	3,082.85
General Journal	05/31/2023	373		John's expen...	MPVK		7130 · Shop S...	24.75	3,107.60
General Journal	05/31/2023	373		John's expen...	Silent Sky		7130 · Shop S...	8.25	3,115.85
General Journal	05/31/2023	373		John's expen...	Maple H...		7130 · Shop S...	82.50	3,198.35
General Journal	06/30/2023	374		John's expen...	Corporate		7130 · Shop S...	82.50	3,280.85
General Journal	06/30/2023	374		John's expen...	Crystal C...		7130 · Shop S...	4.40	3,285.25
General Journal	06/30/2023	374		John's expen...	Deer Trail		7130 · Shop S...	8.25	3,293.50
General Journal	06/30/2023	374		John's expen...	Noll Road		7130 · Shop S...	16.50	3,310.00
General Journal	06/30/2023	374		John's expen...	Echo Glen		7130 · Shop S...	412.50	3,722.50
General Journal	06/30/2023	374		John's expen...	MPVK		7130 · Shop S...	22.00	3,744.50
General Journal	06/30/2023	374		John's expen...	Silent Sky		7130 · Shop S...	8.25	3,752.75
General Journal	06/30/2023	374		John's expen...	Maple H...		7130 · Shop S...	110.00	3,862.75
Check	06/30/2023	10980	Good to Go		Echo Glen		1040 · Checking	18.00	3,880.75
Check	06/30/2023	10989	Good to Go		Echo Glen		1040 · Checking	23.00	3,903.75
General Journal	07/31/2023	378		John's expen...	Corporate		7130 · Shop S...	110.00	4,013.75
General Journal	07/31/2023	378		John's expen...	Crystal C...		7130 · Shop S...	8.80	4,022.55
General Journal	07/31/2023	378		John's expen...	Deer Trail		7130 · Shop S...	8.25	4,030.80
General Journal	07/31/2023	378		John's expen...	Hinkley ...		7130 · Shop S...	16.50	4,047.30
General Journal	07/31/2023	378		John's expen...	Noll Road		7130 · Shop S...	16.50	4,063.80
General Journal	07/31/2023	378		John's expen...	Wolf		7130 · Shop S...	22.00	4,085.80
General Journal	07/31/2023	378		John's expen...	Echo Glen		7130 · Shop S...	495.00	4,580.80
General Journal	07/31/2023	378		John's expen...	Salmon ...		7130 · Shop S...	110.00	4,690.80
General Journal	07/31/2023	378		John's expen...	Maple H...		7130 · Shop S...	110.00	4,800.80
General Journal	08/31/2023	379		John's expen...	Corporate		7130 · Shop S...	110.00	4,910.80
General Journal	08/31/2023	379		John's expen...	Crystal C...		7130 · Shop S...	13.20	4,924.00
General Journal	08/31/2023	379		John's expen...	Deer Trail		7130 · Shop S...	8.25	4,932.25
General Journal	08/31/2023	379		John's expen...	Hinkley ...		7130 · Shop S...	16.50	4,948.75
General Journal	08/31/2023	379		John's expen...	Noll Road		7130 · Shop S...	8.25	4,957.00
General Journal	08/31/2023	379		John's expen...	Echo Glen		7130 · Shop S...	412.50	5,369.50
General Journal	08/31/2023	379		John's expen...	Salmon ...		7130 · Shop S...	110.00	5,479.50
General Journal	08/31/2023	379		John's expen...	MPVK		7130 · Shop S...	16.50	5,496.00
General Journal	08/31/2023	379		John's expen...	Maple H...		7130 · Shop S...	110.00	5,606.00
Check	08/31/2023	12009	Good to Go		Echo Glen		1040 · Checking	13.00	5,619.00
General Journal	09/30/2023	380		John's expen...	Corporate		7130 · Shop S...	110.00	5,729.00
General Journal	09/30/2023	380		John's expen...	Crystal C...		7130 · Shop S...	13.20	5,742.20
General Journal	09/30/2023	380		John's expen...	Echo Glen		7130 · Shop S...	825.00	6,567.20
General Journal	09/30/2023	380		John's expen...	Maple H...		7130 · Shop S...	110.00	6,677.20
General Journal	10/31/2023	384		John's expen...	Corporate		7130 · Shop S...	55.00	6,732.20
General Journal	10/31/2023	384		John's expen...	Crystal C...		7130 · Shop S...	8.80	6,741.00
General Journal	10/31/2023	384		John's expen...	Deer Trail		7130 · Shop S...	33.00	6,774.00
General Journal	10/31/2023	384		John's expen...	Hinkley ...		7130 · Shop S...	44.00	6,818.00
General Journal	10/31/2023	384		John's expen...	Noll Road		7130 · Shop S...	22.00	6,840.00
General Journal	10/31/2023	384		John's expen...	Echo Glen		7130 · Shop S...	330.00	7,170.00
General Journal	10/31/2023	384		John's expen...	Salmon ...		7130 · Shop S...	110.00	7,280.00
General Journal	10/31/2023	384		John's expen...	MPVK		7130 · Shop S...	33.00	7,313.00
General Journal	10/31/2023	384		John's expen...	Silent Sky		7130 · Shop S...	16.50	7,329.50
General Journal	10/31/2023	384		John's expen...	Maple H...		7130 · Shop S...	82.50	7,412.00
Check	10/31/2023	12024	Good to Go		Echo Glen		1040 · Checking	13.00	7,425.00
Check	10/31/2023	12038	Good to Go		Echo Glen		1040 · Checking	39.00	7,464.00
General Journal	11/30/2023	385		John's expen...	Corporate		7130 · Shop S...	121.00	7,585.00
General Journal	11/30/2023	385		John's expen...	Crystal C...		7130 · Shop S...	13.20	7,598.20
General Journal	11/30/2023	385		John's expen...	Deer Trail		7130 · Shop S...	33.00	7,631.20
General Journal	11/30/2023	385		John's expen...	Hinkley ...		7130 · Shop S...	13.75	7,644.95
General Journal	11/30/2023	385		John's expen...	Noll Road		7130 · Shop S...	8.25	7,653.20
General Journal	11/30/2023	385		John's expen...	Wolf		7130 · Shop S...	16.50	7,669.70
General Journal	11/30/2023	385		John's expen...	Echo Glen		7130 · Shop S...	247.50	7,917.20
General Journal	11/30/2023	385		John's expen...	Salmon ...		7130 · Shop S...	110.00	8,027.20

7:24 AM

07/11/24

Accrual Basis

**Washington Water Supply Inc.**  
**Transaction Detail by Account**  
 January through December 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
General Journal	11/30/2023	385		John's expen...	MPVK		7130 · Shop S...	33.00	8,060.20
General Journal	11/30/2023	385		John's expen...	Maple H...		7130 · Shop S...	110.00	8,170.20
General Journal	12/31/2023	386		John's expen...	Corporate		7130 · Shop S...	110.00	8,280.20
General Journal	12/31/2023	386		John's expen...	Crystal C...		7130 · Shop S...	8.80	8,289.00
General Journal	12/31/2023	386		John's expen...	Hinkley ...		7130 · Shop S...	22.00	8,311.00
General Journal	12/31/2023	386		John's expen...	Wolf		7130 · Shop S...	11.00	8,322.00
General Journal	12/31/2023	386		John's expen...	Echo Glen		7130 · Shop S...	165.00	8,487.00
General Journal	12/31/2023	386		John's expen...	MPVK		7130 · Shop S...	41.25	8,528.25
General Journal	12/31/2023	386		John's expen...	Silent Sky		7130 · Shop S...	16.50	8,544.75
General Journal	12/31/2023	386		John's expen...	Maple H...		7130 · Shop S...	110.00	8,654.75
Check	12/31/2023	12054	Good to Go		Echo Glen		1040 · Checking	26.00	8,680.75
Total 7400 · Transportation Expenses								8,680.75	8,680.75
<b>9100 · Depreciation &amp; Amortization</b>									
General Journal	12/31/2023	390		Current Year ...	Corporate		2580 · Accum ...	6,047.00	6,047.00
Total 9100 · Depreciation & Amortization								6,047.00	6,047.00
<b>TOTAL</b>								<b>74,614.66</b>	<b>74,614.66</b>



WASHINGTON WATER SUPPLY, INC.  
BOOK DEPRECIATION SCHEDULE  
2023

Exh. JL-18XR  
Exh. JL-10X

	COST	DATE PLACED SERVICE	ACCUM DEP 2022	DEP LEFT METHOD	LIFE	YEARLY DEP	CUR YR DEP	ACCUM DEP 0
DEPT STRUCTURES								
11 CRYSTAL CREEK	16736	9401	13862	2874	SL	35	478	14340
12 DEAR TRAIL	1000	9212	872	128	SL	35	29	901
12 DEAR TRAIL	1000	9401	841	159	SL	35	29	870
12 DEAR TRAIL	325	9612	242	83	SL	35	9	251
12 DEAR TRAIL	9820	9707	7271	2549	SL	35	281	7552
13 HINKLEY	1000	9212	872	128	SL	35	29	901
13 HINKLEY	1000	9401	841	159	SL	35	29	870
14 NOLL ROAD	500	9401	406	94	SL	35	14	420
15 WOLF	500	9401	406	94	SL	35	14	420
16 ECHO GLEN	9759	9401	8091	1668	SL	35	279	8370
16 ECHO GLEN	1000	9705	754	246	SL	35	29	783
25 MAPLE HAVEN	2123	9401	1769	354	SL	35	61	1830
25 MAPLE HAVEN	316	9702	240	76	SL	35	9	249
28 BAINBRIDGE ISLAND	250	9512	190	60	SL	35	7	197
28 BAINBRIDGE ISLAND	750	9604	588	162	SL	35	21	609
WASHINGTON WATER	5720	1998	3994	1726	SL	35	163	4157
WASHINGTON WATER	20396	1999	13701	6695	SL	35	583	14284
WASHINGTON WATER	13198	2000	8483	4715	SL	35	377	8860
STUCTURES	3476	2001	2129	1347	SL	35	99	2228
STUCTURES	1714	2004	907	807	SL	35	49	956
STUCTURES	1000	2005	508	492	SL	35	29	537
ECHO GLEN	5692	2007	2527	3165	SL	35	163	2690
ECHO GLEN	5318	2008	2204	3114	SL	35	152	2356
ECHO GLEN	3541	2010	1313	2228	SL	35	101	1414
ECHO GLEN	6381	2020	546	5835	SL	35	182	728
MAPLE HAVEN	6868	2020	588	6280	SL	35	196	784
TOTAL STRUCTURES	119383		74145	45238			3412	77557
EQUIPMENT								
OFFICE EQUIPMENT	1320	9212	1320	0	SL	20	66	1320
OFFICE EQUIPMENT	215	9702	215	0	SL	20	11	215
EQUIPMENT	1500	9201	1500	0	SL	20	75	1500
10 CORPORATE	2926	9606	2926	0	SL	20	146	2926
11 CRYSTAL CREEK	10060	9201	10060	0	SL	20	503	10060
11 CRYSTAL CREEK	3968	9506	3968	0	SL	20	198	3968
11 CRYSTAL CREEK	3838	9702	3838	0	SL	20	192	3838
12 DEER TRAIL	4816	9706	4816	0	SL	20	241	4816
12 DEAR TRAIL	3000	9201	3000	0	SL	20	150	3000
13 HINKLEY	2506	9706	2506	0	SL	20	125	2506
13 HINKLEY	4184	9201	4184	0	SL	20	209	4184
14 NOLL ROAD	1254	9702	1254	0	SL	20	63	1254
14 NOLL ROAD	2000	9201	2000	0	SL	20	100	2000
15 WOLF	1451	9702	1451	0	SL	20	73	1451
15 WOLF	2000	9201	2000	0	SL	20	100	2000
15 WOLF	1403	9611	1403	0	SL	20	70	1403
16 ECHO GLEN	2548	9705	2548	0	SL	20	127	2548
16 ECHO GLEN	4049	9212	4049	0	SL	20	202	4049
16 ECHO GLEN	228	9512	228	0	SL	20	11	228
17 SALMON DRIVE	1138	9702	1138	0	SL	20	57	1138
22 MPVK	1155	9702	1155	0	SL	20	58	1155

		DATE	ACCUM				Exh. JL-18XR		ACCUM	
		PLACED	DEP	DEP			YEARLY	CUR YR	DEP	
	COST	SERVICE	2022	LEFT	METHOD	LIFE	DEP	DEP	0	
23	MAPLE HAVEN	6600	9210	6600	0	SL	20	330	0	6600
23	MAPLE HAVEN	2752	9309	2752	0	SL	20	138	0	2752
23	MAPLE HAVEN	3949	9406	3949	0	SL	20	197	0	3949
25	MAPLE HAVEN	3000	9309	3000	0	SL	20	150	0	3000
25	MAPLE HAVEN	234	9612	234	0	SL	20	12	0	234
25	MAPLE HAVEN	1749	9702	1749	0	SL	20	87	0	1749
28	BAINBRIDGE ISLAND	250	9512	250	0	SL	20	13	0	250
28	BAINBRIDGE ISLAND	1750	9606	1750	0	SL	20	88	0	1750
	WASHINGTON WATER	17299	1998	17299	0	SL	20	865	0	17299
	WASHINGTON WATER	6775	1999	6775	0	SL	20	339	0	6775
	WASHINGTON WATER	7258	2000	7258	0	SL	20	363	0	7258
	EQUIPMENT	6817	2001	6817	0	SL	20	341	0	6817
	EQUIPMENT	2971	2002	2971	0	SL	20	149	0	2971
	EQUIPMENT	5741	2004	5310	431	SL	20	287	287	5597
	EQUIPMENT	4038	2005	3535	503	SL	20	202	202	3737
	EQUIPMENT	2108	2007	1628	480	SL	20	105	105	1733
	EQUIPMENT	11125	2018	3336	7789	SL	20	556	556	3892
	EQUIPMENT	5190	2020	780	4410	SL	20	260	260	1040
	EQUIPMENT	24500	2023		24500	SL	20	1225	1225	1225
TOTAL EQUIPMENT		169665		131552	38113			8484	2635	134187
ENGINEERING & EXPENDITURES										
10	CORPORATE	307	9506	307	0	SL	6	51	0	307
10	CORPORATE	1747	9608	1747	0	SL	6	291	0	1747
10	CORPORATE	1230	9708	1230	0	SL	6	205	0	1230
11	CRYSTAL CREEK	445	9702	445	0	SL	6	74	0	445
11	SALMON DRIVE	1206	9704	1206	0	SL	6	201	0	1206
11	CRYSTAL CREEK	284	9502	284	0	SL	6	47	0	284
12	CRYSTAL CREEK	91	9610	91	0	SL	6	15	0	91
12	DEER TRAIL	89	9502	89	0	SL	6	15	0	89
12	DEER TRAIL	1452	9611	1452	0	SL	6	242	0	1452
13	HINKLEY HILLS	90	9502	90	0	SL	6	15	0	90
13	HINKLEY HILLS	167	9610	167	0	SL	6	28	0	167
13	DEAR TRAIL	1193	9705	1193	0	SL	6	199	0	1193
14	NOLL ROAD	90	9502	90	0	SL	6	15	0	90
14	NOLL ROAD	217	9610	217	0	SL	6	36	0	217
14	HINKLEY	363	9704	363	0	SL	6	61	0	363
15	WOLF	89	9502	89	0	SL	6	15	0	89
15	WOLF	168	9610	168	0	SL	6	28	0	168
15	NOLL ROAD	231	9702	231	0	SL	6	39	0	231
16	ECHO GLEN	54	9502	54	0	SL	6	9	0	54
16	ECHO GLEN	720	9612	720	0	SL	6	120	0	720
16	WOLF	264	9702	264	0	SL	6	44	0	264
17	SALMON DRIVE	368	9502	368	0	SL	6	61	0	368
17	SALMON DRIVE	1337	9610	1337	0	SL	6	223	0	1337
17	ECHO GLEN	693	9705	693	0	SL	6	116	0	693
22	MPVK	90	9502	90	0	SL	6	15	0	90
22	MPVK	217	9610	217	0	SL	6	36	0	217
22	MPVK	198	9702	198	0	SL	6	33	0	198
23	MAPLE HAVEN	233	9502	233	0	SL	6	39	0	233
24	SILENT SKY	168	9610	168	0	SL	6	28	0	168
24	SILENT SKY	165	9702	165	0	SL	6	28	0	165
25	MAPLE HAVEN	360	9502	360	0	SL	6	60	0	360
25	MAPLE HAVEN	1376	9610	1376	0	SL	6	229	0	1376
25	MAPLE HAVEN	544	9704	544	0	SL	6	91	0	544

Exhibit JL-18XR at 12 of 289

							Exh. JL-18XR		
		DATE	ACCUM					ACCUM	
		PLACED	DEP	DEP			YEARLY	CUR YR	DEP
		COST	SERVICE	2022	LEFT	METHOD	LIFE	DEP	0
28	BAINBRIDGE ISLAND	152	9702	152	0	SL	6	25	152
	WASHINGTON WATER	3315	1998	3315	0	SL	6	553	3315
	WASHINGTON WATER	3093	1999	3093	0	SL	6	516	3093
	WASHINGTON WATER	4221	2000	4221	0	SL	6	704	4221
	ENG & EXPEND	977	2002	977	0	SL	6	163	977
TOTAL ENG & EXPEN		28004		28004	0			4670	28004

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 1-6  
July 23, 2024  
Page 6

**UTC STAFF DATA REQUEST NO. 5:**

Please provide all contracts and agreements for 7422-Outside Accounting.

**WWS Response to Request No. 5:**

**There are no contracts for outside accounting.**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysia M. 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. 1-6  
July 23, 2024  
Page 7

**UTC STAFF DATA REQUEST NO. 6:**

For each water system identified by its Department of Health number, please provide the annual revenues for 2023 from:

- a. Metered connections
- b. Flat rate connections
- c. Ready to serve (RTS) connections

**WWS Response to Request No. 6:**

- a. **\$0**
- b. **\$80,964**
- c. **\$0**

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

- **Response produced July 23, 2024.**
- **Response prepared by Alysa M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa Grimes, WSBA No. 54658*  
Bagwell Law, PLLC  
9057 Washington Ave NW  
Ste. 103  
Silverdale, WA 98383  
(360) 516-6799  
alysa@silverdalelawyers.com

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request Nos. 1 & 6  
July 24, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Michael Young**

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request Nos. 1 & 6  
July 24, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 1:**

Please identify each water system by its Department of Health number, and provide the following information for each system:

- a. Number of metered connections
- b. Number of flat rate connections
- c. Number of ready to serve (RTS) connections

**WWS Supplemental Response to Request No. 1:**

- 1. Echo Glen, DOH #27510D**
  - a. **0 metered connections**
  - b. **42 flat rate connections**
  - c. **1 ready to serve**
- 2. Wolf, DOH #304014**
  - a. **0 metered connections**
  - b. **3 flat rate connections**
  - c. **0 ready to serve**
- 3. Hinkley Hills, DOH #30406P**
  - a. **0 metered connections**
  - b. **8 flat rate connections**
  - c. **0 ready to serve**
- 4. MPVK, DOH #473128**
  - a. **0 metered connections**
  - b. **9 flat rate connections**
  - c. **0 ready to serve**
- 5. Crystal Creek, DOH #474214**
  - a. **0 metered connections**
  - b. **41 flat rate connections**
  - c. **0 ready to serve**
- 6. Noll Road, DOH #637730**
  - a. **0 metered connections**
  - b. **4 flat rate connections**
  - c. **0 ready to serve**
- 7. Deer Trail, DOH #314649**
  - a. **0 metered connections**
  - b. **6 flat rate connections**

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request Nos. 1 & 6  
July 24, 2024  
Page 3

**c. 0 ready to serve**

**8. Maple Haven, DOH #51150M**

- a. 0 metered connections**
- b. 17 flat rate connections**
- c. 0 ready to serve**

**9. Salmon Drive, DOH #028340**

- a. 0 metered connections**
- b. 9 flat rate connections**
- c. 0 ready to serve**

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

- Response produced July 24, 2024.**
- Response prepared by Alysia M. Grimes and John Poppe for WWS.**
- John Poppe can testify on behalf of WWS regarding this information.**



Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request Nos. 1 & 6  
July 24, 2024  
Page 4

**UTC STAFF DATA REQUEST NO. 6:**

For each water system identified by its Department of Health number, please provide the annual revenues for 2023 from:

- a. Metered connections
- b. Flat rate connections
- c. Ready to serve (RTS) connections

**WWS Supplemental Response to Request No. 6:****1. Echo Glen, DOH #27510D**

- a. \$0
- b. \$21,798.00
- c. \$0

**2. Wolf, DOH #304014**

- a. \$0
- b. \$1,557.00
- c. \$0

**10. Hinkley Hills, DOH #30406P**

- a. \$0
- b. \$4,152.00
- c. \$0

**11. MPVK, DOH #473128**

- a. \$0
- b. \$4,671.00
- c. \$0

**12. Crystal Creek, DOH #474214**

- a. \$0
- b. \$21,279.00
- c. \$0

**13. Noll Road, DOH #637730**

- a. \$0
- b. \$2,076.00
- c. \$0

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request Nos. 1 & 6  
July 24, 2024  
Page 5

**14. Deer Trail, DOH #314649**

- a. \$0
- b. \$3,114.00
- c. \$0

**15. Maple Haven, DOH #51150M**

- a. \$0
- b. \$8,823.00
- c. \$0

**16. Salmon Drive, DOH #028340**

- a. \$0
- b. \$4,671.00
- c. \$0

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

- **Response produced July 24, 2024.**
- **Response prepared by Alysa M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa Grimes, WSBA No. 54658*  
Bagwell Law, PLLC  
9057 Washington Ave NW  
Ste. 103  
Silverdale, WA 98383  
(360) 516-6799  
alysa@silverdalelawyers.com

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 7-12  
August 16, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

REQUESTED BY: Michael Young

**WWS Note: All available documents have been produced. There may be further production after documents from John Poppe's public records request have been received and reviewed.**

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 7-12  
August 16, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 7:**

Please provide a description of the duties performed by Mr. Poppe related to the approximately \$12,000 of salary expense. Please include time sheets, hourly rates, or other calculations that support that specific amount.

**WWS Response to Request No. 7:**

**Mr. Poppe is paid \$12,000 per year to be on call for emergencies, customer response, escrow response, accounting, water samples and transportation, coordination of subcontractors, regulatory interface, travel to water system sites, and acquiring parts and materials. Mr. Poppe is on call 24 hours per day, 365 days per year. This equates to 8760 hours per year at \$1.37 per hour.**

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

- **Response produced August 16, 2024.**
- **Response prepared by Alysa M. 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. 7-12  
August 16, 2024  
Page 3

**UTC STAFF DATA REQUEST NO. 8:**

Please provide a copy of the final report from the contractor that repaired the well at Echo Glenn showing the well is producing the proper capacity and or maintaining proper levels in the system's reservoir.

**WWS Response to Data Request No. 8:**

**WWS does not possess the final report. Valley Pump and WWS disagree on the final price of the well rehabilitation effort. Valley Pump contends that WWS owes approximately \$14,000. WWS disagrees and refuses to pay that amount. Valley Pump will not complete or provide the final paperwork based on this dispute. It is important to note that since the well rehabilitation, and verbal report of 60 gpm well production rate, the reservoir has remained full with no importation of water.**

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

- **Response produced August 16, 2024.**
- **Response prepared by Alysa M. 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. 7-12  
August 16, 2024  
Page 4

### **UTC STAFF DATA REQUEST NO. 9:**

For the period of January 1, 2022, through present, please provide all company communications (verbal, email, written, etc.) notifying of, responding to, or discussing boiled water advisories. For each boil water advisory, identify the water system by Department of Health number and include the start and end dates of such advisory. For each communication, please specify the water system by Department of Health number, the date, and the participants.

### **WWS Response to Data Request No. 9:**

#### **Echo Glen Water System, 27510D.**

<b>Date</b>	<b>Type</b>	<b>Participants</b>	<b>Subject</b>
<b>July 5, 2023</b>	<b>Verbal</b>	<b>John Poppe &amp; Derek Pell</b>	<b>Need Boil Water Advisory</b>
<b>July 5, 2023</b>	<b>Email</b>	<b>John Poppe &amp; Shelly Cline</b>	<b>Communicating Boil Water Advisory</b>
<b>July 7, 2023</b>	<b>Public Notice</b>	<b>DOH</b>	<b>Health Advisory Summary</b>
<b>July 10, 2023</b>	<b>Email</b>	<b>Derek Pell to Lynn Schneider, Carina Elsenboss, John Poppe</b>	<b>Summary of Pell/Poppe Phone Call &amp; Health Advisory Summary</b>
<b>August 7, 2023</b>	<b>Letter</b>	<b>DOH to John Poppe</b>	<b>Address Outages &amp; Mitigate Health Risks</b>
<b>September 20, 2023</b>	<b>Email</b>	<b>John Poppe to Shelly Cline</b>	<b>Boil Water Advisory Still in Effect</b>
<b>September 21, 2023</b>	<b>Email</b>	<b>John Poppe to Shelly Cline</b>	<b>Well Rehab Update</b>
<b>September 26, 2023</b>	<b>Email</b>	<b>John Poppe to Jon Clements, et. al</b>	<b>Well Update</b>
<b>September 27, 2023</b>	<b>Emails</b>	<b>John Poppe to Dave Sutfin, John Earl, et. al</b>	<b>Boil water advisory still in effect; should be lifted after testing; well production.</b>
<b>September 28, 2023</b>	<b>Email</b>	<b>John Poppe to Shelly Cline</b>	<b>Summary of Trucking Water Expenses</b>

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 7-12  
August 16, 2024  
Page 5

<b>September 30, 2023</b>	<b>Email</b>	<b>John Poppe to Shelly Cline</b>	<b>Boil Advisory Lifted</b>
<b>November 1, 2023</b>	<b>Email</b>	<b>Derek Pell to John Poppe et. al</b>	<b>Inquiry on Well Status and Boil Advisory Efforts</b>
<b>November 2, 2023</b>	<b>Email</b>	<b>John Poppe to Derek Pell et. al</b>	<b>Response to Derek Pell Inquiry</b>
<b>November 3, 2023</b>	<b>Email</b>	<b>John Poppe to Derek Pell et. al</b>	<b>Will Provide Response to August 7, 2023 Letter</b>
<b>November 8, 2023</b>	<b>Letter</b>	<b>John Poppe to DOH</b>	<b>Answer to August 7, 2023 Letter</b>
<b>November 8, 2023</b>	<b>Email</b>	<b>John Poppe to Derek Pell et. al</b>	<b>Answer to August 7, 2023 Letter</b>
<b>July 19, 2024</b>	<b>Email</b>	<b>Derek Pell to David Sutfin, John Poppe, et. al</b>	<b>Response to David Questions</b>

See communications attached as Response to DR 9.

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

- **Response produced August 16, 2024.**
- **Response prepared by Alysia M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**



John Poppe &lt;poppe.john@gmail.com&gt;

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**Echo Glen Rehabilitation**

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**John Poppe** <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Wed, Jul 5, 2023 at 3:49 PM

Please forward to the Echo Glen Water System users.

Dear Echo Glen Water System users:

1. It's important to be aware that we are getting closer to the well rehab. Be cautious with expectations.
2. It's costing \$4500/month to truck Water to the reservoir. That's about \$100/month per System user.
3. Washington Water Supply will be seeking a surcharge with the UTC to n pay for the imported water.

Conserve-No Water outside the home.

Boil drinking water for 30 minutes and cool to desired temperature. This precautionary. Water testing shows no water quality issues.

Respectfully  
Washington Water Supply

----- Forwarded message -----

From: **Joe Alcorn** <joe@valleypumpnw.com>  
Date: Wed, Jul 5, 2023, 3:35 PM  
Subject: Re: Echo Glen Rehabilitation  
To: John Poppe <poppe.john@gmail.com>

[Quoted text hidden]

July 5, 2024  
1PM  
Telephone  
Conversation w  
Derek Pell (DCH)  
Boil Water





John Poppe &lt;poppe.john@gmail.com&gt;

## Echo Glen Water System (#27510) King County - Boil Water Advisory due to Water Outage

2 messages

**Pell, Derek (DOH)** <Derek.Pell@doh.wa.gov>

Mon, Jul 10, 2023 at 8:49 AM

To: DOH DL EPH DW Health Advisory &lt;DW.HA@doh.wa.gov&gt;

Cc: "Schneider, Lynn" &lt;Lynn.Schneider@kingcounty.gov&gt;, "Elsenboss, Carina (DOHi)" &lt;Carina.elsenboss@kingcounty.gov&gt;, "poppe.john@gmail.com" &lt;poppe.john@gmail.com&gt;

Boil Water Advisory due to chronic water outages.

Purveyor is trucking in water, but managing customer demand is reportedly a challenge. System is not fully metered. Rates are regulated by UTC. Tariff negotiations are active.

DOH directed owner to take action to repair well and return to approved design pumping capacity. Drillers to do the work are under contract by owner, but not readily available.

Additional details in attached Health Advisory Summary.

Derek

**Derek Pell, PE**

Northwest Regional Office Manager, Office of Drinking Water

Washington State Department of Health

[Derek.Pell@doh.wa.gov](mailto:Derek.Pell@doh.wa.gov) | 253-395-6768 | [www.doh.wa.gov/CommunityandEnvironment/DrinkingWater](http://www.doh.wa.gov/CommunityandEnvironment/DrinkingWater)

**The physical location of the NW Regional Office of Drinking Water (NWRO) in Kent is closed. Our NWRO functional group remains intact and we are now working remotely. We are in the process of scanning all of our files. Please note, our response times may be slower than usual. We appreciate your patience. Our new mailing address is:** PO Box 47800. MS K17-12. Olympia, WA 98504-7800.

 **HEALTH ADVISORY SUMMARY - Echo Glen - Water Outage - King County.dotm**  
51K

*See attached*

John Poppe &lt;poppe.john@gmail.com&gt;

Mon, Jul 10, 2023 at 9:56 AM

Exhibit JL-18XR at 27 of 285

**HEALTH ADVISORY SUMMARY****TODAY'S DATE:** 7/7/2023**PUBLIC NOTICE TYPE**
☐ Tier 1 (acute - required by rule)
 ☐ Voluntary (water system choice)
 ☐ DO NOT POST
**REASON**

<input type="checkbox"/> Confirmed	<input type="checkbox"/> Not Confirmed	<input type="checkbox"/> Coliform	<input type="checkbox"/> Chemical	<input type="checkbox"/> Nitrate
<input type="checkbox"/> Cross Connection	<input checked="" type="checkbox"/> Off Normal/Outage	<input type="checkbox"/> Vandalism	<input type="checkbox"/> Treatment Failure	<input type="checkbox"/> Surface Water
<input type="checkbox"/> Other	Please explain: Water outage due to reduced source capacity (not likely drought related)			

**REGIONAL OFFICE INCIDENT CONTACT**

<b>Regional Office (RO):</b>	<b>Northwest</b>		
<b>Name:</b>	Derek Pell	Brietta Carter	If needed
<b>Day Phone(s):</b>	253-395-6768	Enter REs phone number	If needed
<b>After-Hours:</b>	1-877-481-4901		

**WATER SYSTEM INFORMATION**

<b>Name:</b>	Echo Glen Water System		<b>ID: #</b>	27510	
<b>Group/Type:</b>	A COMM		<b>County:</b>	King	
<b>Water System Characteristic:</b>	Residential				
<b>Number of connections:</b>	43	Residential	43	Non Residential	0
<b>Population served:</b>	105	Residential	105	Non Residential	0
<b>Location:</b>	Maple Valley / NE of Kent				
<b>Source information:</b>	Drilled well 159-ft deep, 67gpm (reduced to 20gpm?)				
<b>Installed treatment:</b>	none				
<b>Operator/owner/title and phone number:</b>	John Poppe 360-340-8372		If more than one.		
<b>System media contact and phone number:</b>	n/a				

**SITUATION INFORMATION**

\\dohflum01.doh.wa.lc\division\EPH\DWField Operations\Southwest\SHARE\Programs\Coliform Monitoring\Advisory Guidance\Archive\HEALTH ADVISORY SUMMARY\_form\_updated.docm

**HEALTH ADVISORY SUMMARY**

Type of incident	Boil Water Advisory
Describe situation and suspected cause.	Loss of well pumping capacity; suspected clogged screens or aquifer formation related (not drought). Poor driller availability to repair. Trucking water. Some unmetered customers, owner unable to manage outdoor water use. Not fully metered. Investor owned (working with UTC on increasing rates).
Brief description of current water quality and/or history:	Good water quality history, although chronic water outages over past year lead to BWA due to potential contamination due to backflow.
Who reported this incident?	customer
Who has been contacted and when?	John Poppe
Additional comments:	No known illnesses. John Poppe gave notice he wishes to sell the system to customers; customers do not appear to be interested.
How and when was Customer PN delivered?	email

**LOCAL HEALTH JURISDICTION**

Contact name and phone number:	Lynn Schneider
When and how contacted?	This summary

**NEXT STEPS**

• Water system:	DOH directed owner to hire driller to return well pump capacity to original design capacity per DM J.03. Truck water to maintain pressure. Issue BWA if outage. Work with UTC on appropriate rate tariff. Work with DOH/others on long-term ownership.
• Local health jurisdiction:	No new connections. Designed for 43, serving 43 now.
• RO/ODW:	Track compliance directive and BWA status. Support owner relationship with UTC. Support/facilitate ownership transfer. Maintain lines of communication.
Is ODW satisfied with response?	Yes
Additional comments:	Enter as needed



John Poppe &lt;poppe.john@gmail.com&gt;

## Well Rehabilitation Work

4 messages

John Poppe <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Wed, Sep 20, 2023 at 6:10 AM

Please forward this email to water system users :

1. Well driller (Valley Pump and Well) will mobilize and move on site today.
2. Driller will remove the pumping system from the well.
3. Driller will remove existing screens.
4. Driller will install new screens.
5. Driller will install pumping system and test pump the new well screen capacity.

Water will be trucked in during the rehab effort so conservation is critical during the rehab effort.

The BOIL WATER ADVISORY is still in effect. Washington Water Supply will send a notice when the advisory is lifted.

Please cooperate during the rehab effort by conserving water.

Respectfully  
Washington Water Supply

Shelly Cline <shelly.cline@gmail.com>

Wed, Sep 20, 2023 at 7:30 AM

To: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, "MaureenJWalsh@yahoo.com" <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, "Phsphsp62@yahoo.com" <Phsphsp62@yahoo.com>, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, "andytill@ymail.com" <andytill@ymail.com>, dan anderson <Danial1229@comcast.net>, "dylanrutledge23@gmail.com" <dylanrutledge23@gmail.com>, "ewingert34@gmail.com" <ewingert34@gmail.com>, "jason.wilmoth@gmail.com" <jason.wilmoth@gmail.com>, "karenstout1@comcast.net" <karenstout1@comcast.net>, "katiethorntonwiatt@gmail.com" <katiethorntonwiatt@gmail.com>, "krisgranlund@yahoo.com" <krisgranlund@yahoo.com>, "kristinerottman@comcast.net" <kristinerottman@comcast.net>, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, "sullys87toyo@gmail.com" <sullys87toyo@gmail.com>, "tychon@me.com" <tychon@me.com>

[Quoted text hidden]

John Poppe <poppe.john@gmail.com>

Wed, Sep 20, 2023 at 8:56 AM

To: "Carter, Brietta J (DOH)" <brietta.carter@doh.wa.gov>, "Pell, Derek (DOH)" <derek.pell@doh.wa.gov>, "Young, Mike (UTC)" <mike.young@utc.wa.gov>, "Castaneda-Kerson, Melissa (UTC)" <melissa.castaneda-kerson@utc.wa.gov>, "Cupp, John (UTC)" <jcupp@utc.wa.gov>, "Leggett, Jeanine (UTC)" <jeanine.leggett@utc.wa.gov>, Richard Fout <RWFOUT@hotmail.com>, "Ward, Jim (UTC)" <jim.ward@utc.wa.gov>

FYI



----- Forwarded message -----

From: **John Poppe** <poppe.john@gmail.com>

Date: Wed, Sep 20, 2023, 6:10 AM

Subject: Well Rehabilitation Work

To: Shelly Cline <shelly.cline@gmail.com>

[Quoted text hidden]

**David Sutfin** <davesutfin@gmail.com>

Wed, Sep 20, 2023 at 11:05 AM

To: Shelly Cline <shelly.cline@gmail.com>

Cc: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <joncllements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Grammybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, "MaureenJWalsh@yahoo.com" <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, "Phspsp62@yahoo.com" <Phspsp62@yahoo.com>, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, "andytill@ymail.com" <andytill@ymail.com>, dan anderson <Danial1229@comcast.net>, "dylanrutledge23@gmail.com" <dylanrutledge23@gmail.com>, "ewingert34@gmail.com" <ewingert34@gmail.com>, "jason.wilmoth@gmail.com" <jason.wilmoth@gmail.com>, "karenstout1@comcast.net" <karenstout1@comcast.net>, "katiethorntonwiatt@gmail.com" <katiethorntonwiatt@gmail.com>, "krisgranlund@yahoo.com" <krisgranlund@yahoo.com>, "kristinerottman@comcast.net" <kristinerottman@comcast.net>, lois nangle <luckylouis@comcast.net>, richard tout <ruther@email.com>, "sullys87toyo@gmail.com" <sullys87toyo@gmail.com>, "tychon@me.com" <tychon@me.com>

Mr. Poppe,

Couple questions:

- 1) Is today mobilization only or are they commencing work?
- 2) Is there an anticipated duration for the repairs? I understand it "depends on what they find" but a general idea for best case/normal duration with an understanding it could extend out further would be very helpful. Given that you are looking to us to provide "extreme conservation" we really need some timelines to plan accordingly.
- 3) Will final results of the pump test (gal/min) be provided to the Echo Glen customers?

Regards,

Dave Sutfin

[Quoted text hidden]

To: "Pell, Derek (DOH)" <Derek.Pell@doh.wa.gov>

Derek,  
Couldn't open the attachment.  
[Quoted text hidden]

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**2 attachments**





John Poppe &lt;poppe.john@gmail.com&gt;

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**Summary of Trucking Water Expenses**

2 messages

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**John Poppe** <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Thu, Sep 28, 2023 at 2:06 PM

Good afternoon Shelly,

Please forward this email to the Echo Glen water system customers.

Thanks  
John

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 **Scan0248.pdf**  
342K

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**Shelly Cline** <shelly.cline@gmail.com>

Thu, Sep 28, 2023 at 7:52 PM

To: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciavella <matthew.ciavella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, ewingert34@gmail.com, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

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 **Scan0248.pdf**  
342K



STATE OF WASHINGTON  
 DEPARTMENT OF HEALTH  
 NORTHWEST DRINKING WATER REGIONAL OPERATIONS  
 PO BOX 47800 ATTN: MS K17-12 OLYMPIA, WA 98504-7800

August 7, 2023

John Poppe  
 Washington Water Supply Inc.  
 poppe.john@gmail.com

Subject: Echo Glen Water System, ID #27510  
 King County  
 2023 Correct Chronic Outages

Dear John Poppe:

Our office has received many complaints related to inadequate supply leading to water outages for the Echo Glen Water System.

You are directed to 1) address the root cause of the water outage problem, and 2) mitigate the public health risk associated with the continued threat of outages while the plan is implemented.

While we have discussed both items many times in the past several months, this letter is written to help document your plan to meet these requirements.

**① Address the root cause of the water outage problem**

We advise proceeding with your plans to restore the existing well to its former capacity and we understand that you have an agreement with Valley Pump to do this work as soon as possible. Please keep us informed on your progress. If well restoration does not address the chronic outages, our office will direct you to hire an engineer to evaluate options. A Small Water System Management Program would be part of this evaluation. We would expect your plan to address the root cause with action items and a schedule.

**② Mitigate the public health risk associated with the continued threat of outages**

You are required to maintain system pressure. We advise proceeding with your plans to truck water while your plan to address the root cause is being implemented. We understand that because of recent water outages, customers have been advised to boil their water prior to consumption. Before lifting the boil water advisory, please restore pressure and demonstrate the water is safe to drink by receiving bacteriological sample results indicating no coliforms are present.



Echo Glen Water System (#27510)

August 7, 2023

Page 2

Thank you for working with us.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brietta Carter". The signature is fluid and cursive, with the first name "Brietta" and last name "Carter" clearly distinguishable.

Brietta Carter, PE  
Regional Engineer  
NW Office of Drinking Water  
Brietta.Carter@doh.wa.gov

ecc: Lynn Schneider, Public Health – Seattle & King County  
Wesley Loven, Public Health – Seattle & King County  
John Cupp, WA Utilities and Transportation Commission  
Tiffany Van Meter, WA Utilities and Transportation Commission  
Mike Young, WA Utilities and Transportation  
Derek Pell, PE, NWRO Manager, DOH  
Aniela Sidorska, Compliance Program, DOH



John Poppe &lt;poppe.john@gmail.com&gt;

**Boil Water Order**

2 messages

**John Poppe** <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Sat, Sep 30, 2023 at 4:05 PM

Good afternoon Shelly,

Please forward this to the water system users.

The water quality testing came back negative so the BOIL WATER ADVISORY is now lifted.  
No need to boil drinking water.

Respectfully,  
Washington Water Supply, Inc.

**Shelly Cline** <shelly.cline@gmail.com>

Sat, Sep 30, 2023 at 11:20 PM

To: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <mrbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsps62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, ewingert34@gmail.com, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

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# **WASHINGTON WATER SUPPLY, INC.**

**"Water Supply and Distribution"**

**November 8, 2023**

**Derek Pell**

**Brietta Carter**

**Department of Health**

**PO Box 47800**

**Olympia, WA 98504-7800**

**Good Morning Derek/Brietta,**

**#1 - Well was rehabilitated by replacing the existing 10' screens with 12 slot screens plus another 10' of screen. This gives us a total of total of 20' of screen.**

**#2 - Water was trucked in by contracting with Water Buffalo for a total costs \$22,000. It is important to note the source of the trucked water was Cedar River Water District. This water is chlorinated and Water Buffalo / Washington Water Supply added another cup of Chlorox Bleach with each load delivered. Clorine taste/smell was noticed by several water system users. See item #8 and #9.**

**#10 BacT testing had been completed on a monthly basis with two September BacT samples collected and tested with all test results sent to DOH.**

**Valley Pump and well stated they would not provide documentation/final report until their invoice had been paid. I have asked for details about specific items on their final invoice and of today no response. I have paid them \$20,000 to date and will not provide final payment until my questions have been answered. UTC, I will not seek a SURCHARGE for the well rehabilitation until final paperwork has been provided.**

**To all, hopefully this responds to the August 7, 2023 letter from Brietta.**

**Respectfully,**

**John Poppe**

**Washington Water Supply, Inc.**

---

**P.O. Box 2985 SILVERDALE, WA 98383**

**(360) 308-8330**



John Poppe &lt;poppe.john@gmail.com&gt;

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**Echo Glen Surcharge**

---

**John Poppe** <poppe.john@gmail.com>

Wed, Nov 8, 2023 at 12:00 PM

To: "Pell, Derek (DOH)" &lt;Derek.Pell@doh.wa.gov&gt;

Cc: "Leggett, Jeanine (UTC)" &lt;jeanine.leggett@utc.wa.gov&gt;, "Castaneda-Kerson, Melissa (UTC)" &lt;melissa.castaneda-kerson@utc.wa.gov&gt;, "Ward, Jim (UTC)" &lt;jim.ward@utc.wa.gov&gt;, "Roth, Jing (UTC)" &lt;jing.roth@utc.wa.gov&gt;, "Cupp, John (UTC)" &lt;john.cupp@utc.wa.gov&gt;, "Carter, Brietta J (DOH)" &lt;brietta.carter@doh.wa.gov&gt;, "Van Meter, Tiffany (UTC)" &lt;tiffany.vanmeter@utc.wa.gov&gt;, "Sidorska, Aniela (DOH)" &lt;Aniela.Sidorska@doh.wa.gov&gt;, "Christensen, Lisa Kelley (ATG)" &lt;lisa.kelley@atg.wa.gov&gt;, "Onwumere, George (DOH)" &lt;George.Onwumere@doh.wa.gov&gt;

Good afternoon,

I have scanned and attached the information requested by Dereck Pell for the August 7, 2023 DOH letter.

[Quoted text hidden]

**Scan0266.pdf**  
9255K



John Poppe &lt;poppe.john@gmail.com&gt;

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**Echo Glen Surcharge**

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**John Poppe** <poppe.john@gmail.com>

Fri, Nov 3, 2023 at 4:13 PM

To: "Pell, Derek (DOH)" &lt;Derek.Pell@doh.wa.gov&gt;

Cc: "Leggett, Jeanine (UTC)" <jeanine.leggett@utc.wa.gov>, "Castaneda-Kerson, Melissa (UTC)" <melissa.castaneda-kerson@utc.wa.gov>, "Ward, Jim (UTC)" <jim.ward@utc.wa.gov>, "Roth, Jing (UTC)" <jing.roth@utc.wa.gov>, "Cupp, John (UTC)" <john.cupp@utc.wa.gov>, "Carter, Brietta J (DOH)" <brietta.carter@doh.wa.gov>, "Van Meter, Tiffany (UTC)" <tiffany.vanmeter@utc.wa.gov>, "Sidorska, Aniela (DOH)" <Aniela.Sidorska@doh.wa.gov>, "Christensen, Lisa Kelley (ATG)" <lisa.kelley@atg.wa.gov>, "Onwumere, George (DOH)" <George.Onwumere@doh.wa.gov>

I do remember seeing the letter. I will get a written response ASAP.

[Quoted text hidden]



John Poppe &lt;poppe.john@gmail.com&gt;

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**Echo Glen Surcharge**

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**John Poppe** <poppe.john@gmail.com>

Thu, Nov 2, 2023 at 12:14 PM

To: "Pell, Derek (DOH)" &lt;Derek.Pell@doh.wa.gov&gt;

Cc: "Leggett, Jeanine (UTC)" &lt;jeanine.leggett@utc.wa.gov&gt;, "Castaneda-Kerson, Melissa (UTC)" &lt;melissa.castaneda-kerson@utc.wa.gov&gt;, "Ward, Jim (UTC)" &lt;jim.ward@utc.wa.gov&gt;, "Roth, Jing (UTC)" &lt;jing.roth@utc.wa.gov&gt;, "Cupp, John (UTC)" &lt;john.cupp@utc.wa.gov&gt;, "Carter, Brietta J (DOH)" &lt;brietta.carter@doh.wa.gov&gt;, "Van Meter, Tiffany (UTC)" &lt;tiffany.vanmeter@utc.wa.gov&gt;

③

Good afternoon all,

The boil water advisory was withdrawn in October, 2023 after Bac-T samples were taken and tested by Spectra Lab. All samples came back negative, so a notice was sent to the Echo Glen water system users notifying them of the lab results and a "no need" to boil water.

Valley Pump and Well stated the well production is 60 gallons per minute. Valley Pump stated the well production to DOH, DOH stated the well production number to an Echo Glen resident who sent an email to all system users.

The final invoice from Valley Pump and Well totaled more than \$36,000. A detailed invoice review was inconclusive, so I sent a letter to Valley Pump asking for support information and they have not yet responded.

I haven't asked for a rate adjustment yet for the drilling because I have no final figure from Valley Pump that can be justified.

Thanks for reaching out!

John Poppe

[Quoted text hidden]



John Poppe &lt;poppe.john@gmail.com&gt;

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## Echo Glen Surcharge

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**Pell, Derek (DOH)** <Derek.Pell@doh.wa.gov>

Wed, Nov 1, 2023 at 1:10 PM

To: John Poppe &lt;poppe.john@gmail.com&gt;

Cc: "Leggett, Jeanine (UTC)" &lt;jeanine.leggett@utc.wa.gov&gt;, "Castaneda-Kerson, Melissa (UTC)" &lt;melissa.castaneda-kerson@utc.wa.gov&gt;, "Ward, Jim (UTC)" &lt;jim.ward@utc.wa.gov&gt;, "Roth, Jing (UTC)" &lt;jing.roth@utc.wa.gov&gt;, "Cupp, John (UTC)" &lt;john.cupp@utc.wa.gov&gt;, "Carter, Brietta J (DOH)" &lt;brietta.carter@doh.wa.gov&gt;, "Van Meter, Tiffany (UTC)" &lt;tiffany.vanmeter@utc.wa.gov&gt;

Hi John,

I've seen a lot of email activity on updating your surcharge and tariff.

4 Can you give us an update on whether the well screen replacement returned capacity to the original design capacity and your efforts to lift the Boil Water Advisory.

Thanks.

Derek

### Derek Pell, PE

Northwest Regional Office Manager

Office of Drinking Water

Environmental Public Health

Washington State Department of Health

derek.pell@doh.wa.gov

doh.wa.gov | 253-395-6768



**The physical location of the NW Regional Office of Drinking Water (NWRO) in Kent is closed. Our NWRO functional group remains intact and we are now working remotely. We are in the process of scanning all of our files. Please note, our response times may be slower than usual. We appreciate your patience. Our new mailing address is: 111 Israel Rd SE, PO Box MS: 47822, Olympia, WA 98504.**

[Quoted text hidden]





John Poppe &lt;poppe.john@gmail.com&gt;

## Boil Water Order

2 messages

John Poppe <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Sat, Sep 30, 2023 at 4:05 PM

Good afternoon Shelly,

5 Please forward this to the water system users.

The water quality testing came back negative so the BOIL WATER ADVISORY is now lifted.  
No need to boil drinking water.

Respectfully,  
Washington Water Supply, Inc.

Shelly Cline <shelly.cline@gmail.com>

Sat, Sep 30, 2023 at 11:20 PM

To: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, ewingert34@gmail.com, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

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John Poppe &lt;poppe.john@gmail.com&gt;

## Echo Glen Well Rehab Update

21 messages

**John Poppe** <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Thu, Sep 21, 2023 at 8:31 PM

1. New well screens installed.
2. Further development continues tomorrow. Clean screens set well pump assembly.

Respectfully,  
Washington Water Supply

**Shelly Cline** <shelly.cline@gmail.com>  
To: John Poppe <poppe.john@gmail.com>

Thu, Sep 21, 2023 at 8:45 PM

Should I forward this?  
Also I assume the water sample container is from you. When do you want a sample?  
[Quoted text hidden]

**John Poppe** <poppe.john@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Fri, Sep 22, 2023 at 4:58 AM

Yes, please!  
[Quoted text hidden]

**Shelly Cline** <shelly.cline@gmail.com> Fri, Sep 22, 2023 at 5:55 AM  
To: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, ewingert34@gmail.com, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

This is update from last night, so reference to tomorrow, is today. Sorry for delay.  
[Quoted text hidden]

**Jon Clements** <jonclements11@gmail.com>  
To: Shelly Cline <shelly.cline@gmail.com>

Mon, Sep 25, 2023 at 12:13 PM

Cc: Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>,

Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, John Poppe <poppe.john@gmail.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsph62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytil@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

Any update on the well John?

[Quoted text hidden]

**John Poppe** <poppe.john@gmail.com>

Tue, Sep 26, 2023 at 11:24 AM

To: Jon Clements <jonclements11@gmail.com>

Cc: Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, David Sutfin <davesutfin@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsph62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytil@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

Not at this time.

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**David Sutfin** <davesutfin@gmail.com>

Wed, Sep 27, 2023 at 12:41 PM

To: John Poppe <poppe.john@gmail.com>

Cc: Jon Clements <jonclements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano

<Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

All:

DOH representatives informed me that they received a call from Joe @ Valley Pump stating that well rehab has brought the well back to design capacity (60gpm).

Mr. Poppe:

What is the current status of the Boil Order? Per DOH online records the last sample was analyzed on 8/30/23. It was my previous understanding that the boil order is in effect until a new sample is submitted. Please advise if I'm mistaken.

Dave

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**John Earl** <JEtheDuke@outlook.com>

Wed, Sep 27, 2023 at 1:25 PM

To: David Sutfin <davesutfin@gmail.com>, John Poppe <poppe.john@gmail.com>  
Cc: Jon Clements <jonclements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, "Cupp, John (UTC)" <john.cupp@utc.wa.gov>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, "Phsphsp62@yahoo.com" <Phsphsp62@yahoo.com>, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, "andytill@ymail.com" <andytill@ymail.com>, dan anderson <Danial1229@comcast.net>, "dylanrutledge23@gmail.com" <dylanrutledge23@gmail.com>, Emily Wingert <ewingert34@gmail.com>, "karenstout1@comcast.net" <karenstout1@comcast.net>, "krisgranlund@yahoo.com" <krisgranlund@yahoo.com>, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, "sullys87toyo@gmail.com" <sullys87toyo@gmail.com>, "tychon@me.com" <tychon@me.com>

Dave – Thanks for the update. I wish John Poppe would let us know what's going on.

John Poppe – If we are back to full capacity from well that means we can start using water like normal. Probably know one needs to irrigate but would be nice to pressure wash and wash our cars. At 60 gpm over 24 hours is about 86,000 gallons and divided by 43 households that is 2000 gallons each day. Way above our usage for each household. Please give us an update on the system.

Thank You John Earl

[Quoted text hidden]

**John Poppe** <poppe.john@gmail.com>

Wed, Sep 27, 2023 at 2:06 PM

To: David Sutfin <davesutfin@gmail.com>

Cc: Jon Clements <jonclements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

7 Boil water advisory is still in effect.

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Jon Clements <jonclements11@gmail.com>

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Can you please shed some light as to when that might get lifted? Is David correct in saying that it will require a new sample to be submitted? When would that new sample be able to be submitted? We'd really like to stop boiling water for drinking purposes.

[Quoted text hidden]

John Poppe <poppe.john@gmail.com>

Wed, Sep 27, 2023 at 2:31 PM

To: Jon Clements <jonclements11@gmail.com>

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Chlorine has been added to the system as a precautionary action. The boil water advisory will be lifted October 1, 2023 by an email when the BacT test is completed.

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**Jon Clements** <jonclements11@gmail.com>

Wed, Sep 27, 2023 at 2:32 PM

To: John Poppe <poppe.john@gmail.com>

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Great! Thank you for the information John!

[Quoted text hidden]

**John Poppe** <poppe.john@gmail.com>

Wed, Sep 27, 2023 at 2:36 PM

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To the Echo Glen Water System customers,

The well production rate is not official until the well driller files his report. Once that is done, I will send a project report to all providing details.

[Quoted text hidden]

**melbar62@gmail.com** <melbar62@gmail.com>

Wed, Sep 27, 2023 at 2:39 PM

To: John Poppe <poppe.john@gmail.com>

Cc: David Sutfin <davesutfin@gmail.com>, Jon Clements <jonclements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@gmail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <maureenjwalsh@yahoo.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <thebusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@gmail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

⑨ I find that rather interesting with the high level of chlorine in the water.

Melinda

On Sep 27, 2023, at 2:06 PM, John Poppe <poppe.john@gmail.com> wrote:

[Quoted text hidden]

**John Earl** <JEtheDuke@outlook.com>

Wed, Sep 27, 2023 at 2:40 PM

To: John Poppe <poppe.john@gmail.com>

Cc: Jon Clements <jonclements11@gmail.com>, David Sutfin <davesutfin@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@gmail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <maureenjwalsh@yahoo.com>

<melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, "Phsphsp62@yahoo.com" <Phsphsp62@yahoo.com>, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimano@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, "andytill@ymail.com" <andytill@ymail.com>, dan anderson <Danial1229@comcast.net>, "dylanrutledge23@gmail.com" <dylanrutledge23@gmail.com>, Emily Wingert <ewingert34@gmail.com>, "karenstout1@comcast.net" <karenstout1@comcast.net>, "krisgranlund@yahoo.com" <krisgranlund@yahoo.com>, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, "sullys87toyo@gmail.com" <sullys87toyo@gmail.com>, "tychon@me.com" <tychon@me.com>

John

So we have ended water usage limits ?

Thanks

Sent from my iPhone

On Sep 27, 2023, at 2:36 PM, John Poppe <poppe.john@gmail.com> wrote:

[Quoted text hidden]

**Danial1229@comcast.net** <Danial1229@comcast.net>

Wed, Sep 27, 2023 at 2:45 PM

To: John Poppe <poppe.john@gmail.com>, Jon Clements <jonclements11@gmail.com>

Cc: David Sutfin <davesutfin@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes

<amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol

& Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline

<corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts

Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi

<heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>,

Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth

<jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer

<Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>,

Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood

<wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano

<Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>,

Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh

<MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>,

Nicola Weber <nickyjwths88@yahoo.com>, Phsphsp62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard &

Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau

<sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano

<Thecusimano@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>,

andytill@ymail.com, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net,

krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com,

tychon@me.com

Thanks John.

Nobody should be contacting DOH and DOH should not be providing info until your report is published.

[Quoted text hidden]

**John Poppe** <poppe.john@gmail.com>

Wed, Sep 27, 2023 at 3:12 PM

To: John Earl <JEtheDuke@outlook.com>

Cc: Jon Clements <jonclements11@gmail.com>, David Sutfin <davesutfin@gmail.com>, Shelly Cline

<shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>,

Bob Hansen <ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson

<c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin

<embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi

<guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan &

Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund

Exhibit JL-18XR at 49 of 285

<commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <maureenjwalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsph62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dan anderson <Danial1229@comcast.net>, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

To all,

The water conservation effort is terminated.

Thanks for everyone's cooperation and patience!!

The final well production capacity has not been finalized.

A BacT sample will be collected Friday to confirm water quality. Results will be forwarded to all system users Saturday.

Well production data will be collected during October, 2023.

Respectfully,

Washington Water Supply

[Quoted text hidden]

---

**David Sutfin** <davesutfin@gmail.com>

Wed, Sep 27, 2023 at 3:35 PM

To: Danial1229@comcast.net

Cc: John Poppe <poppe.john@gmail.com>, Jon Clements <joncllements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsph62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

Danial,

DOH is a public entity and based on FOIA laws anyone has the right to request information from them and receive it. This isn't privileged/classified information we are talking about. If Joe at Valley Pump provided DOH with incorrect information and the system has not been brought back up to original system design specifications that's Valley Pump's issue.

Dave

[Quoted text hidden]



John Poppe <poppe.john@gmail.com>

Wed, Sep 27, 2023 at 3:46 PM

To: "Pell, Derek (DOH)" <derek.pell@doh.wa.gov>, "Carter, Brietta J (DOH)" <brietta.carter@doh.wa.gov>

FYI

[Quoted text hidden]

Danial1229@comcast.net <Danial1229@comcast.net>

Wed, Sep 27, 2023 at 4:03 PM

To: David Sutfin <davesutfin@gmail.com>

Cc: John Poppe <poppe.john@gmail.com>, Jon Clements <joncllements11@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <Ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, John Earl <jetheduke@outlook.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <MaureenJWalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, Phspsph62@yahoo.com, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, andytill@ymail.com, dylanrutledge23@gmail.com, Emily Wingert <ewingert34@gmail.com>, karenstout1@comcast.net, krisgranlund@yahoo.com, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, sullys87toyo@gmail.com, tychon@me.com

It's none of your business as it's not final until the report comes out. Just saying.

[Quoted text hidden]

**John Earl** <JEtheDuke@outlook.com>

Wed, Sep 27, 2023 at 5:08 PM

To: John Poppe <poppe.john@gmail.com>

Cc: Jon Clements <joncléments11@gmail.com>, David Sutfin <davesutfin@gmail.com>, Shelly Cline <shelly.cline@gmail.com>, Amanda Hayes <amandahayes411@gmail.com>, "Cupp, John (UTC)" <john.cupp@utc.wa.gov>, Amber Oosterhof <ambers007@yahoo.com>, Bob Hansen <ta76455@gmail.com>, Carol & Jeff Seppi <seppifamily@outlook.com>, Cindy & John Patterson <c.patter@hotmail.com>, Corey Cline <corey.cline@gmail.com>, Dawn Till <dawntill@ymail.com>, Emily Beaudin-Sutfin <embeaudin@gmail.com>, Girl Scouts Tammy Wood <wood.tammy@hotmail.com>, Guru Laxmi <guruandlaxmi@gmail.com>, Heidi jo Mafi <heidijomafi@gmail.com>, JONATHAN ZABEL <thejoz2@comcast.net>, Janan & Rick Snider <rick.janan@gmail.com>, Jason Wilmoth <jason.wilmoth@gmail.com>, Jeff & Kris Granlund <commish811@yahoo.com>, Jenene Wilmoth <jenene23@gmail.com>, Jennifer Caldwell <caldwell.jennifer@gmail.com>, Joe Gstettenbauer <Joegstettenbauer@yahoo.com>, John & Marianne Earl <marianne\_earl@msn.com>, Jordan Jensen <jljensen@gmail.com>, Katie Thornton-Wiatt <katiethorntonwiatt@gmail.com>, Ken Wood <wood\_kenny@hotmail.com>, Kristine Rottman <kristinerottman@comcast.net>, Lauren Cusimano <Lauren.cusimano@yahoo.com>, Linda Moore <Gramybear4@gmail.com>, Maggie Jensen <jensenmaggie@gmail.com>, Marline Bago <msbago@hotmail.com>, Matthew Ciarvella <matthew.ciarvella@outlook.com>, Maureen Walsh <maureenjwalsh@yahoo.com>, Melinda Barrack <melbar62@gmail.com>, Morgan Manley <morganamanley@yahoo.com>, Nicola Weber <nickyjwths88@yahoo.com>, "Phsphsp62@yahoo.com" <Phsphsp62@yahoo.com>, Remko Oosterhof <gr8skidoo@yahoo.com>, Richard & Morgan Manly <kilroy\_98038@yahoo.com>, Satomi Miyakawa <satomi@japanesehandmade.com>, Steven Galipeau <sgalipeau@outlook.com>, Terry & Marisa Tychon <Marisa.tychon@gmail.com>, Toby Cusimano <Thecusimanos@hotmail.com>, Valerie deMaine <demainevalerie@yahoo.com>, andy <andystelzer@comcast.net>, "andytill@ymail.com" <andytill@ymail.com>, dan anderson <Danial1229@comcast.net>, "dylanrutledge23@gmail.com" <dylanrutledge23@gmail.com>, Emily Wingert <ewingert34@gmail.com>, "karenstout1@comcast.net" <karenstout1@comcast.net>, "krisgranlund@yahoo.com" <krisgranlund@yahoo.com>, lois nangle <luckylois@comcast.net>, richard tout <ruther@email.com>, "sullys87toyo@gmail.com" <sullys87toyo@gmail.com>, "tychon@me.com" <tychon@me.com>

John

Thanks for the update. That is great news and here's to a trouble free water system for years to come.

11/3/23, 12:17 PM

Gmail - Echo Glen Well Rehab Update

Exh. JL-18XR

Thanks

John Earl

[Quoted text hidden]

10

26276 Twelve Trees Ln. NW Ste. C Poulsbo, WA 98370 (360)779-5141		SPECTRA Laboratories - Kitsap ...Where experience matters	
<b>COLIFORM BACTERIA ANALYSIS FORM</b>			
Date Sample Collected 9/12/23 Month Day Year		Time Sample Collected 9:30 AM County KING	
Type of Water System (check only one box) <input checked="" type="checkbox"/> Group A <input type="checkbox"/> Group B <input type="checkbox"/> Other			
Group A and Group B Systems - Provide from Water Facilities Inventory (WFI): ID# 27510D			
System Name: Echo Glen			
Contact Person: Paga			
Day Phone: 360-308-8330		Cell Phone:	
Email:		Eve. Phone:	
Send results to: (Print full name, address and zip code or email address for electronic copy of results) WASHINGTON Water Supply PO Box Silverdale, WA 98383			
<b>SAMPLE INFORMATION</b>			
Sample collected by (name): Paga			
Specific location where sample collected: 20609 229		Special instructions or comments:	
Type of Sample (check only one box)			
1. <input checked="" type="checkbox"/> Routine Distribution Sample (A/P) Chlorinated: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Chlorine Residual: Total Free		2. <input type="checkbox"/> Repeat Sample (A/P) (from distribution system after unsat. routine) Unsatisfactory routine lab number:	
3. Ground Water Rule Source Sample S		Unsatisfactory routine collect date: Chlorinated: Yes No Chlorine Residual: Total Free	
4. Surface or GWI Raw Source Water Sample (Enumeration) <input type="checkbox"/> E. coli <input type="checkbox"/> Fecal Filtered Yes No S			
5. <input type="checkbox"/> Sample Collected for Information Only:			
LAB USE ONLY		LAB USE ONLY	
<input type="checkbox"/> Unsatisfactory Total Coliform Present and <input type="checkbox"/> E. coli present <input type="checkbox"/> E. coli absent		<input checked="" type="checkbox"/> Satisfactory	
Bacterial Density Results: Total Coliform _____ mpn/100ml. E. coli _____ mpn/100ml. Fecal Coliform _____ cfu/100ml. HPC _____ cfu/1ml.			
Replacement Sample Required: <input type="checkbox"/> TNTC <input type="checkbox"/> Sample too old <input type="checkbox"/> Sample Volume <input type="checkbox"/> Damaged Container			
Date/Time Received: 9/19/23 1115		Lab Reference Number: 232592-04	
Receipt Temp C°:		Method Code: SM9223B / QT-COUNT/ SM9222D	
Date In: 9/29/23 Date Out: 9/30/23		This report is issued solely for the use of the person or company to whom it is addressed. Any use, copying or disclosure other than by the intended recipient is unauthorized. If you have received this report in error, please notify the sender immediately at 360-779-5141 and delete this report promptly.	
DOH Lab - Sample # 010-59204		These results relate only to the items tested and the sample(s) as received by the laboratory. This report shall not be reproduced, stored in full, without prior express written approval by Spectra Laboratories.	

26276 Twelve Trees Ln NW Ste.C Poulsbo, WA 98370 (360)779-5141		<b>SPECTRA Laboratories - Kitsap</b> <i>...Where experience matters</i>	
<b>COLIFORM BACTERIA ANALYSIS FORM</b>			
Date Sample Collected <b>9/29/23</b> Month Day Year		Time Sample Collected <b>9:30</b> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM County <b>KING</b>	
Type of Water System (check only one box) <input checked="" type="checkbox"/> Group A <input type="checkbox"/> Group B <input type="checkbox"/> Other			
Group A and Group B Systems - Provide from Water Facilities Inventory (WFI): ID# <b>27518D</b> System Name: <b>Echo Glen</b>			
Contact Person: <b>Papa</b>			
Day Phone: <b>360-368-8330</b>		Cell Phone:	
Email:		Eve. Phone:	
Send results to: (Print full name, address and zip code or email above for electronic copy of results) <b>WASHINGTON Water Supply</b> <b>PO Box 2985</b> <b>Silverdale WA</b>			
<b>SAMPLE INFORMATION</b>			
Sample collected by (name): <b>Papa</b>			
Specific location where sample collected: <b>MAFI</b>		Special instructions or comments:	
Type of Sample (check only one box)			
1. <input checked="" type="checkbox"/> Routine Distribution Sample (A/P) Chlorinated: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Chlorine Residual: Total _____ Free _____		2. <input type="checkbox"/> Repeat Sample (A/P) (from distribution system after unsat. routine) Unsatisfactory routine lab number: _____	
3. Ground Water Rule Source Sample <div style="border: 1px solid black; padding: 2px; display: inline-block;">S</div> <input type="checkbox"/> Triggered (A/P) <input type="checkbox"/> Assessment (A/P)		Unsatisfactory routine collect date: _____ Chlorinated: Yes _____ No _____ Chlorine Residual: Total _____ Free _____	
4. Surface or GWI Raw Source Water Sample (Enumeration)			
<input type="checkbox"/> E. coli <input type="checkbox"/> Fecal    Filtered Yes _____ No _____		<div style="border: 1px solid black; padding: 2px; display: inline-block;">S</div>	
5. <input type="checkbox"/> Sample Collected for Information Only:			
<b>LAB USE ONLY</b>		<b>LAB USE ONLY</b>	
<input type="checkbox"/> Unsatisfactory Total Coliform Present and <input type="checkbox"/> E. coli present <input type="checkbox"/> E. coli absent		<input checked="" type="checkbox"/> Satisfactory	
Bacterial Density Results: Total Coliform _____ mpn/100ml. E. coli _____ mpn/100ml. Fecal Coliform _____ cfu/100ml. HPC _____ cfu/1ml.			
Replacement Sample Required: <input type="checkbox"/> TNTC <input type="checkbox"/> Sample too old <input type="checkbox"/> Sample Volume <input type="checkbox"/> Damaged Container <input type="checkbox"/>			
Date/Time Received: <b>9/29/23 11:15</b>		Lab Reference Number: <b>232592-03</b>	
Receipt Temp C°:		Method Code: <b>SM9223B / QT-COUNT/ SM9222D</b>	
Date In: <b>9/29/23</b> Date Out: <b>9/30/23</b>		This report is issued solely for the use of the person or company to whom it is addressed. Any use, copying or disclosure other than by the intended recipient is unauthorized. If you have received this report in error, please notify the sender immediately at 360-779-5141 and destroy this report promptly.	
DOH Lab-Sample # <b>010-59203</b>		These results relate only to the items tested and the sample(s) as received by the laboratory. This report shall not be reproduced, except in full, without prior express written approval by Spectra Laboratories.	

DOH Form #931-519 (effective 06/17)

10

26276 Twelve  
Trees Ln NW  
Ste.C  
Poulsbo, WA  
98370  
(360)779-5141

**SPECTRA Laboratories - Kitsap**  
...Where experience matters

**COLIFORM BACTERIA ANALYSIS FORM**

Date Sample Collected <b>10/13/23</b> Month Day Year	Time Sample Collected <b>9</b> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County <b>KING</b>
--	--	-----------------------

Type of Water System (check only one box)  
☒ Group A ☐ Group B ☐ Other \_\_\_\_\_

Group A and Group B Systems - Provide from Water Facilities Inventory (WFI):

ID# **27510D**

System Name: **Edgar Glen**

Contact Person: **J. Papp**

Day Phone: **360 308-830** Cell Phone:

Email: Eve. Phone:

Send results to: (Print full name, address and zip code or email above for electronic copy of results)

**WASHINGTON WATER Supply**  
**PO Box 2985**  
**Silverdale WA 98383**

**SAMPLE INFORMATION**

Sample collected by (name): **J. Papp**

Specific location where sample collected: **20807 229th**

Special instructions or comments:

Type of Sample (check only one box)

1. ☒ Routine Distribution Sample (A/P)

Chlorinated: Yes ☐ No ☒

Chlorine Residual: Total \_\_\_\_\_ Free \_\_\_\_\_

2. ☐ Repeat Sample (A/P)

(from distribution system after unsat. routine)

Unsatisfactory routine lab number:

Unsatisfactory routine collect date:

Chlorinated: Yes \_\_\_\_\_ No \_\_\_\_\_

Chlorine Residual: Total \_\_\_\_\_ Free \_\_\_\_\_

3. Ground Water Rule Source Sample

**S**

☐ Triggered (A/P)

☐ Assessment (A/P)

4. Surface or GWI Raw Source Water Sample (Enumeration)

☐ E. coli ☐ Fecal Filtered Yes \_\_\_\_\_ No \_\_\_\_\_

5. ☐ Sample Collected for Information Only:

LAB USE ONLY **DRINKING WATER RESULTS** LAB USE ONLY

☐ Unsatisfactory Total Coliform Present and

☐ E. coli present ☐ E. coli absent

☒ Satisfactory

Bacterial Density Results: Total Coliform \_\_\_\_\_ mpn/100ml. E. coli \_\_\_\_\_ mpn/100ml.

Fecal Coliform \_\_\_\_\_ cfu/100ml. HPC \_\_\_\_\_ cfu/1ml.

Replacement Sample Required: ☐ TNTC ☐ Sample too old

☐ Sample Volume ☐ Damaged Container ☐ \_\_\_\_\_

Date/Time Received: **10/31/23 1425** Lab Reference Number: **233704-03**

Receipt Temp C\*: Method Code: **SM9223B / OT-COUNT / SM9222D**

Date In: **OCT 31 2023** Date Out: **NOV 01 2023**

DOH Lab - Sample # **010 20403**

This report is issued solely for the use of the person or company to whom it is addressed. Any use, copying or disclosure other than by the intended recipient is unauthorized. If you have received this report in error, please notify the sender immediately at 360-779-5141 and destroy this report promptly.

These results relate only to the items tested and the sample(s) as received by the laboratory. This report shall not be reproduced except in full, without prior express written approval by Spectra Laboratories.



John Poppe &lt;poppe.john@gmail.com&gt;

**Notification of Completed Sanitary Survey Deficiencies -Crystal Creek Water System Name, ID #47421, 10/04/2022, Kitsap County**

1 message

**Hartman, Christine N (DOH)** <Christine.Hartman@doh.wa.gov>  
To: John Poppe <poppe.john@gmail.com>

Mon, Nov 6, 2023 at 2:28 PM

Thank you for submitting the required verification on 10/31/2023 for the following items:

**SIGNIFICANT DEFICIENCIES**

1. #24a- Install a casing vent with a screened, downward facing opening. The screen must be noncorrodible 24-mesh and the down-turned opening should be at least 18 inches above the floor. Please see [Simple Fixes for Wellhead Openings](#) (331-232).
2. From last survey-Provide secondary containment for the generator and fuel that is twice the volume of all gasoline and soil used with the generator.

**SIGNIFICANT FINDINGS**

1. #70- Submit photos (less than 12 months old) of the reservoir hatch, vent and overflow outlet. The photos must show enough detail to determine whether these features protect the storage tank against entry of contaminants. At a minimum, provide photos of the:
  - a. Hatch in the open and closed position showing the gasket and lock.
  - b. Vent showing the overall vent structure and the screen material.
  - c. Overflow discharge.
  - d. Any other tank penetrations on the top of the reservoir.

We have reviewed the information you provided. These items are now considered addressed, and no further action is needed.

Please let me know if you have any questions.

Sincerely,

**Christine Hartman**

*Pronouns: She/Her/Hers*

SWRO Technical Assistance & Compliance Program Manager

Office of Drinking Water

Washington State Department of Health

[christine.hartman@doh.wa.gov](mailto:christine.hartman@doh.wa.gov)

[www.doh.wa.gov](http://www.doh.wa.gov)

8/9/24, 6:27 PM

Gmail - Notification of Completed Sanitary Survey Deficiencies -Crystal Creek Water System Name, ID #47421, 10/04/2022, Kitsap ...

Exhibit JL-18XR



Dockets UW-240079 and UW-230598  
 WWS Responses to  
 UTC Staff Data Request Nos. 7-12  
 August 16, 2024  
 Page 6

### **UTC STAFF DATA REQUEST NO. 10:**

For the period of January 1, 2022, through present, please provide all company communications (verbal, email, written, etc.) to and from customers regarding the following:

1. Questions about system pressure
2. Complaints about system pressure
3. Notices related to system pressure
4. Tests or assessments done by the company related to system pressure
5. For each of the above, identify the water system by Department of Health number, the date of the communication, and the participants.

### **WWS Response to Data Request No. 10:**

#### **Echo Glen 27510D**

- Since October 2023, Echo Glen has had pressure issues due to equipment or well production problems. Three pressure issues were the result of Puget Sound Energy power failures. WWS has requested that information from PSE.
- Please see all available communications attached as Response to DR 9.

#### **Maple Haven 51150M**

- The pressure issue was because of a leak on the customer's side of the meter. The customer filed a complaint with the UTC, and the UTC found in favor of WWS.
- All communications in this matter were verbal.

#### **MPVK 473128**

- The pressure issue was caused by a leak from a piping failure on the customer's service line as well as tree roots on the water main that was supplying water to the customer.
- All communications in this matter were verbal.

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

- Response produced August 16, 2024.
- Response prepared by Alysa M. 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. 7-12  
August 16, 2024  
Page 7

**UTC STAFF DATA REQUEST NO. 11:**

For the period January 2, 2022, through present, please provide all company communications (verbal, email, written, etc.) to and from Department of Health regarding the following:

- a. Questions about system pressure
- b. Complaints about system pressure
- c. Notices related to system pressure
- d. Tests or assessments done by the company related to system pressure
- e. For each of the above, identify the water system by Department of Health number, the date of the communication, and the participants.

**WWS Response to Data Request No. 11:**

**See WWS Response to DR 9.**

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

- **Response produced August 16, 2024.**
- **Response prepared by Alysia M. 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. 7-12  
August 16, 2024  
Page 8

**UTC STAFF DATA REQUEST NO. 12:**

For each water system identified by its Department of Health number, please provide the number of meters installed on each system.

**WWS Response to Data Request No. 12:**

**Echo Glen – 26**  
**Crystal Creek – 41**  
**Wolf – 0**  
**Hinley Hills – 0**  
**MPVK – 0**  
**Deer Trail – 0**  
**Noll Road – 0**  
**Salmon Drive – 4**  
**Maple Haven - 6**

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

- **Response produced August 16, 2024.**
- **Response prepared by Alysa M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa M. Grimes, WSBA No. 54658*  
Bagwell Law, PLLC  
9057 Washington Ave NW, Ste. 103  
Silverdale, WA 98383  
(360) 516-6799  
[alysa@silverdalelawyers.com](mailto:alysa@silverdalelawyers.com)

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request No. 10  
August 21, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Michael Young**

Dockets UW-240079 and UW-230598  
WWS Supplemental Responses to  
UTC Staff Data Request No. 10  
August 21, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 10:**

For the period of January 1, 2022, through present, please provide all company communications (verbal, email, written, etc.) to and from customers regarding the following:

1. Questions about system pressure
2. Complaints about system pressure
3. Notices related to system pressure
4. Tests or assessments done by the company related to system pressure
5. For each of the above, identify the water system by Department of Health number, the date of the communication, and the participants.

**WWS Supplemental Response to Request No. 10:**

**See attached for WWS Supplemental Response to DR 10.**

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

- **Response produced August 21, 2024.**
- **Response prepared by Alysa M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa Grimes*, WSBA No. 54658  
Bagwell Law, PLLC  
9057 Washington Ave NW  
Ste. 103  
Silverdale, WA 98383  
(360) 516-6799  
alysa@silverdalelawyers.com

Rate Design

Meter		Base		Block 1		Block 2		Block 3	
Size	Factor	Allowance	Rate	Usage	Max Rate	Usage	Max Rate	Usage	Min Rate
5/8	1	0	\$ 54.00	0	\$ -	0	\$ -	1	\$ -
3/4	1 1/2	0	\$ 81.00	0	\$ -	0	\$ -	1	\$ -
1	2 1/2	0	\$ 135.00	0	\$ -	0	\$ -	1	\$ -
1 1/2	5	0	\$ 270.00	0	\$ -	0	\$ -	1	\$ -
2	8	0	\$ 432.00	0	\$ -	0	\$ -	1	\$ -
3	15	0	\$ 810.00	0	\$ -	0	\$ -	1	\$ -
4	25	0	\$ 1,350.00	0	\$ -	0	\$ -	1	\$ -
6	50	0	\$ 2,700.00	0	\$ -	0	\$ -	1	\$ -
RTS	1	0	\$ 54.00						
Unmetered	1	0	\$ 54.00						

Customer Count	
No.	Percent
0	0.0%
0	0.0%
0	0.0%
0	0.0%
0	0.0%
0	0.0%
0	0.0%
0	0.0%
1	0.7%
139	99.3%
140	100.0%

Revenue (Breakdown)

Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	%	Percentage Splits		
Unmetered	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 7,506	\$ 90,072	99.3%			
RTS	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 54	\$ 648	0.7%			
Base	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	100.0%		
Block 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%		100.0%	
Block 2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%			100.0%
Block 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%		100.0%
Total	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 7,560	\$ 90,720	100.0%			
%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	8.3%	100.0%				

Revenue (Meter Size)

Meter Size	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	%
5/8	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
3/4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
1 1/2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	648

Averages (Per Meter)		
Winter	Summer	Annual
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
#DIV/0!	#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!	#DIV/0!

Usage (Meter Size)

Meter Size	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	%
5/8	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
3/4	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
1	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
1 1/2	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
2	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
3	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
4	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
6	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
Total	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Averages (Per Meter)		
Winter	Summer	Annual
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
#DIV/0!	#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!	#DIV/0!

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 13-15  
August 23, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

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**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Michael Young**

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 13-15  
August 23, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 13:**

Please describe the Company's process for communicating with customers regarding Boil Water Advisories, outages, water pressure issues, and other problems with water supply.

**WWS Response to Data Request No. 13:**

**Boil water advisories – WWS communicates with customers via email.**

**Outages – WWS communicates with customers verbally.**

**Water pressure issues – WWS communicates with customers verbally or by email.**

**Other problems – WWS communicates with customers verbally or by email.**

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

- **Response produced August 23, 2024.**
- **Response prepared by Alysa M. 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. 13-15  
August 23, 2024  
Page 3

**UTC STAFF DATA REQUEST NO. 14:**

Please describe the process the company followed, and specific actions taken, to distribute communications to customers related to the Boil Water Advisory issued on or about August 7, 2023, and any Boil Water Advisory issued between June 1, 2023 and September 1, 2023.

**WWS Response to Data Request No. 14:**

- **July 5, 2023 - WWS had a telephone conversation with DOH about the need for a boil water advisory.**
- **July 5, 2023 – WWS emailed Echo Glen customers about the boil water advisory and instructed them to boil drinking water.**
- **September 20, 2023 – WWS emailed Echo Glen customers that the boil water advisory was still in effect.**
- **September 27, 2023 – WWS emailed responses to various Echo Glen customers' questions about the boil water advisory.**
- **September 30, 2023 – WWS emailed Echo Glen customers that the water quality testing came back negative, so the boil water advisory was lifted.**

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

- **Response produced August 23, 2024.**
- **Response prepared by Alysa M. 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. 13-15  
August 23, 2024  
Page 4

**UTC STAFF DATA REQUEST NO. 15:**

For the Boil Water Advisory issued on or about August 7, 2023, please state when that Advisory was lifted. Please provide all documents showing when the Advisory was lifted.

**WWS Response to Data Request No. 15:**

**The boil water advisory was lifted on September 30, 2024. Please see responsive documents attached to WWS's response to Request No. 9.**

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

- **Response produced August 23, 2024.**
- **Response prepared by Alysa M. Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa M. Grimes, WSBA No. 54658*  
Bagwell Law, PLLC  
9057 Washington Ave NW, Ste. 103  
Silverdale, WA 98383  
(360) 516-6799  
[alysa@silverdalelawyers.com](mailto:alysa@silverdalelawyers.com)

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 16-21  
October 15, 2024  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

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**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Mike Young and Jeanine Leggett**

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 16-21  
October 15, 2024  
Page 2

**UTC STAFF DATA REQUEST NO. 16:**

Please provide the general ledger detail that was provided in the Company's response to Staff Data Request No. 1 in an Excel format. Please refer to WAC 480-07-140(6)(a).

**WWS Response to Data Request No. 16:**

**Please see the general ledger in Excel, attached as Request No. 16.**

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

- **Response produced October 15, 2024.**
- **Response prepared by Alysa Grimes, John Poppe, and Lloyd Gibbons 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 3

**UTC STAFF DATA REQUEST NO. 17:**

Please provide, broken down by DOH System ID number, the number of meters installed in each calendar year starting with 2018 through August 2024.

**WWS Response to Data Request No. 17:**

**Please see the Response, attached as Request No. 17.**

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

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

**UTC Data Request #17**

Prepared by John Poppe

NAME	ID #	2018	2019	2020	2021	2022	2023	2024
<b>Crystal Creek</b>	474214	No Record	None Recorded	None Recorded	20	15	0	0
<b>Deer Trail</b>	314649	No Record	None Recorded	None Recorded	None Recorded	None Recorded	0	0
<b>Echo Glen</b>	27510D	No record	None Recorded	None Recorded	4	3	3	2
<b>Hinkley Hills</b>	30406P	No record	None Recorded	None Recorded	None Recorded	None Recorded	0	0
<b>Maple Haven</b>	51150M	No record	None Recorded	None Recorded	None Recorded	3	2	0
<b>MPVK</b>	473128	No record	None Recorded	None Recorded	None Recorded	None Recorded	0	1
<b>Noll Road</b>	367730	No record	None Recorded	None Recorded	None Recorded	None Recorded	0	0
<b>Salmon Drive</b>	028340	3	None Recorded	2	Non Recorded	1	2	0
<b>Wolf</b>	304014	No record	None Recorded	None Recorded	None Recorded	None recorded	0	0

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 16-21  
October 15, 2024  
Page 4

**UTC STAFF DATA REQUEST NO. 18:**

Please provide a detailed aging of the \$61,264 Account Receivable reported in the company model. Please identify by DOH system ID number the number of customers and dollar amount outstanding as of the end of the test period. Please also indicate whether any of the outstanding amounts have been collected since the end of the test period. ← email that one outstanding amount came later.

**WWS Response to Data Request No. 18:**

**Please see the detailed aging of the \$61,264 account receivable, attached as Request No. 18.**

**One outstanding amount was collected since the end of the test period. That account was a Maple Haven account, MH5016, in the amount of \$5,357.75, which was collected on July 24, 2024.**

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

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

Period: Yr 24 Pd 01

## Washington Water

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:47 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
CC3000-01	BUHOLZ, ERIN & MICHAEL	86.50	43.25	43.25	15.52	188.52
CC3001-01	BAUTISTA, REYNALDO & TERE	43.25				43.25
CC3002-01	DILLBERG, NELS	86.50	8.94			95.44
CC3003-01	ALYEA, KEN & KAREN	43.25				43.25
CC3004-01	PRESTON, JEFFREY 7 TERRES	42.50	-81			41.69
CC3005-01	BROWN, KENNETH	43.25				43.25
CC3006-01	POWERS, BRAD & MELANIE	86.50	43.25			129.75
CC3007-01	INGLES, EDWARD & LORI	43.25				43.25
CC3009-01	CAVE, DANIEL	43.25				43.25
CC3010-01	BROOKS, MICHAEL & DIANNE	43.25				43.25
CC3011-01	HEIN, DAVID & ELLEN	43.25			-43.25	
CC3012-01	BORSON, LUKE & KAREN	43.25			-43.25	
CC3013-01	COLES, LYNN & JOHN	43.25				43.25
CC3014-01	SWARTZ, DR. LINDA	43.25				43.25
CC3015-01	OLSEN, LINDA	86.50				86.50
CC3016-01	PICKET PROPERTY MGMT	43.25				43.25
CC3017-01	CALAUNAN, EDSON & MARISSA	43.25		-1.25		42.00
CC3018-01	KIRSCHBAUM, DAN & PAT	86.50				86.50
CC3019-01	TEMPLE, DARRYL & WANDA	43.25				43.25
CC3020-01	GUTHERSON, ROBERT	43.25				43.25
CC3021-01	PICKET PROPERTY MGMT	43.25				43.25
CC3022-01	TURNER, VERNON	43.25				43.25

CC3023-01	KUNZ, RAINER	43.25				43.25
CC3024-01	KUSKE, STEVEN & DAWN	43.25				43.25
CC3025-01	LOVETT CORP, ROBERT & PAT	43.25				43.25
CC3026-01	STEINKE, WILLIAM & JODIE	43.25				43.25
CC3027-01	MULARCHUK, PETER & MAY	43.25			-129.75	-86.50
CC3028-01	GRAVUNDER, BOYD & JILL	43.25				43.25
CC3029-01	MATTHEW, KEVIN & PAULA	43.25				43.25
CC3030-01	RICHARDSON, ROBERT	43.25				43.25
CC3031-01	NGUYEN, BUI	43.25				43.25
CC3032-01	HARDEN, PHILIP & KAREN	42.38	-86	-1.69	-56.96	-17.13
CC3033-01	BORER, ANNA	43.25				43.25
CC3034-01	LUCKEROTH, NICK	43.25			-43.25	
CC3035-01	CLEMONS, CECILIA	43.25				43.25
CC3036-01	SMITH, MICHELE	43.25				43.25
CC3037-01	STILLEY, LYNNETTE	43.25				43.25
CC3038-01	MAUPIN, GARY L	81.25				81.25
CC3039-01	YOUNG, DAVID & CHIYO	43.25				43.25
CC3040-01	HOWK, JOHN	-72.31				-72.31
CC3041-01	JACOBSON, RICH	43.25			-136.11	-92.86

Period: Yr 24 Pd 01

Title: A/R Aging Report-Condensed

Washington Water

Page: 2

Date: 12/29/2023 11:47 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
Total:		1,910.32	93.77	40.31	-437.05	1,607.35

Period: Yr 24 Pd 01

Washington Water

Page: 1



Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:50 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
DT2001-01	ELDRIDGE, JENNIFER & JOSH				259.50	259.50
DT2001-03	MANN, CHRIS & TERRI	86.50	43.25	43.25	3,543.75	3,716.75
DT2002-01	ARNTSON, ERIC	86.50	43.25	43.25	40.50	213.50
DT2003-01	MILLER, JERRY M	86.50				86.50
DT2004-01	DAMAN, DOUGLAS	25.50				25.50
DT2006-01	MENDES, ANDREW & FRANCES	43.25				43.25
DT2007-01	THOMAS, RANDY				-916.00	-916.00
DT2007-02	THOMAS, RANDY & BRENDA	86.50	43.25	43.25	2,941.00	3,114.00
Total:		414.75	129.75	129.75	5,868.75	6,543.00

Period: Yr 24 Pd 01

## Washington Water

Page: 1

Title: A/R Aging Report-Condensed

Date: 01/02/2024 10:37 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
EG6000-01	WALSH, MAUREEN & ADAMS, E	43.25				43.25
EG6001-01	BAGO, MARLINE S	14.75			-65.75	-51.00
EG6002-01	BALL, MICHAEL				-45.76	-45.76
EG6002-02	HANSEN	43.25	51.19			94.44
EG6003-01	OOSTERHOF, REMKO	20.50				20.50
EG6004-01	CUSIMANO, TOBY	43.25	64.50			107.75
EG6005-01	Nallabothula Family	31.50				31.50
EG6006-01	HALL, CHRISTOPHER	43.25				43.25
EG6007-01	TYCHON, MARISA	43.25	63.00			106.25
EG6008-01	STELZER, ANDY	11.75				11.75
EG6009-01	DEMAINE, VALERIE	43.25				43.25
EG6010-01	WOOD, KEN & TAMMY	43.25	74.75	106.25		224.25
EG6011-01	Dennis J. Thornton-Wiatt	43.25	59.00			102.25
EG6012-01	EARL, JOHN	43.25	74.75	106.25	1.50	225.75
EG6014-01	CIARVELLA, Matthew & Jenn	43.25	34.50			77.75
EG6015-01	JENSEN, JORDAN AND MARGAR	43.25	69.00			112.25
EG6016-01	GRANLUND, JEFF	43.25	-100.25	-37.25		-94.25
EG6017-01	FOUT, RICHARD	43.25			-43.25	

EG6018-01	SUTFIN, David & Emily	43.25				43.25
EG6019-01	ANDREW TILL	24.50				24.50
EG6020-01	Clements, John	43.25	-34.25			9.00
EG6021-01	ANDERSON, DAN & BETH	18.00		-55.27		-37.27
EG6022-01	MOORE, MICHAEL	43.25				43.25
EG6023-01	PARISI, AREN	43.25	74.75	106.25	97.00	321.25
EG6024-01	PATTERSON, JOHN & CINDY	43.25				43.25
EG6025-01	Faulkner, Sharon	43.25				43.25
EG6026-01	PROVINE, JAMES & SUSAN	43.25				43.25
EG6027-01	BARRACK, KENNETH	43.25				43.25
EG6028-01	RUTLEDGE, DYLAN	43.25	-124.50			-81.25
EG6029-01	HAYES, STEPHEN & AMANDA	43.25	74.75	62.50		180.50
EG6030-01	STOUT, RONALD & KAREN	43.25				43.25
EG6031-01	MAFI, HEIDI JO & BENI	43.25	74.75			118.00
EG6032-01	SEPPI, CJ	43.25				43.25
EG6033-01	SHANDRICK, JIM & LINDA	43.25	74.75			118.00
EG6034-01	SNIDER, RICK	43.25	74.75	106.25	331.00	555.25
EG6035-01	CLINE, COREY & SHELLY	43.25	74.75			118.00
EG6036-02	Jason and Jenene	43.25	74.75	19.75		137.75
EG6037-01	MIYAKAWA, YOSUKE & SATOMI	43.25	74.75	3.00		121.00
EG6038-01	STRICKLIN, CLAY	43.25	74.75			118.00
EG6039-01	ZABEL, JONATHAN	43.25	-40.25	-31.50		-28.50
EG6040-01	MANLEY, RICHARD R	43.25				43.25
EG6041-01	NANGLE, PHILLIP	43.25	31.50			74.75

Period: Yr 24 Pd 01

Washington Water

Page: 2

Title: A/R Aging Report-Condensed

Date: 01/02/2024 10:37 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
EG6042-01	Gstettenbauer, Joe & Rott	43.25	74.75			118.00
Total:		1,678.00	970.44	386.23	274.74	3,309.41

Period: Yr 24 Pd 01

Washington Water

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:51 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
HH4000-01	GOWER, PAUL	86.50	16.25			102.75
HH4001-01	GRAVES, RICHARD	86.50				86.50
HH4002-01	GRIFFIS, CHARLES	43.25				43.25
HH4003-01	BUTLER, DENNIS	78.75				78.75
HH4004-01	K & P LEASING	43.25	-179.00			-135.75
HH4005-01	BRETH, KEVIN & DONNA	43.25				43.25
HH4006-01	MEIGS, MARY	79.50				79.50



HH4007-01	BLAND, ALEX	43.25				43.25
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Total:		504.25	-162.75			341.50
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Period: Yr 24 Pd 01

Washington Water

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:51 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
MH5000-01	MORRIS, DIANE	43.25		-528.00		-484.75
MH5002-01	ANDERSON, MICHAEL	43.25				43.25
MH5003-01	KUPERS, CANDI	70.75				70.75
MH5004-01	FAIRBANKS, CHRIS	43.25				43.25
MH5005-01	MORRIS, COREY	86.50	43.25	43.25	2,205.75	2,378.75
MH5006-01	SASTICUM, RAYMONE & CORA	75.75				75.75
MH5007-01	TUCKER, Nikolas	43.25				43.25
MH5008-01	DULIN, JESSE A	86.50	43.25	43.25	2,479.25	2,652.25
MH5011-01	LYNCH, JOHN	43.25				43.25
MH5013-01	CADWELL, CARL	43.25				43.25
MH5014-01	CAPREL, RICHARD				-100.00	-100.00
MH5014-02	CAMBY, JASON & KERRY	86.50	43.25	43.25	8,433.75	8,606.75
MH5014-03	Jim Taylor	86.50	43.25	43.25	3,373.50	3,546.50
MH5015-01	HIXSON, STEVE	43.25				43.25
MH5016-02	WILSON, ROBERT & REBECCA	86.50	43.25	43.25	4,925.25	5,098.25
MH5017-02	CAUFFMAN, ERIC B	86.50	43.25	43.25	9,125.75	9,298.75
MH5018-01	Michael Anderson	-86.50			-43.25	-129.75
MH5018-02	HOWELL, LONI/RYAN	86.50	43.25	43.25	475.75	648.75
MH5019-01	HULBERT, CLAYTON & WENDY	58.75				58.75
MH5020-	PETERSON, STAN	86.50	43.25	43.25	3,676.25	3,849.25

01						
MH5021-01	GLOVER, JOHN	43.25				43.25
MH5022-01	Gladstone, Donovan	43.25				43.25
MH5023-01	JIM GIBSON	43.25				43.25
Total:		1,243.25	346.00	-182.00	34,552.00	35,959.25

Period: Yr 24 Pd 01

**Washington Water**

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:52 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
MP2000-01	ALBERT, BRITTANY	86.50	43.25	43.25	1,407.00	1,580.00
MP2001-01	CASERIA, DENICE	42.75				42.75
MP2002-01	D'AMICO, DONNA	43.25	-2.06			41.19
MP2003-01	NELSON	43.25				43.25
MP2004-01	KAMMERER, SEAN	43.25			-69.00	-25.75
MP2005-01	LOCK, JOHN M	43.25				43.25
MP2006-01	ESTRADA, MICHAEL J	43.25				43.25
MP2007-01	BOMAN, ROBERT JR	39.49				39.49
MP2008-01	DICKINSON, SARAH L	43.25				43.25
Total:		428.24	41.19	43.25	1,338.00	1,850.68

Period: Yr 24 Pd 01

**Washington Water**

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:52 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
NR0001-01	Bill & Carmen Rees	43.25			-86.50	-43.25
NR0002-01	Sharon L. Ridout	86.50				86.50
NR0005-01	BAKER, STEVE	43.25				43.25
NR0009-01	JEFFREY, FRIERS	43.25				43.25
Total:		216.25			-86.50	129.75

Period: Yr 24 Pd 01

**Washington Water**

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:52 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
SD7000-01	BANNER, JERRY	40.25				40.25
SD7001-01	MCGARRETT, MAUREEN	43.25				43.25
SD7002-01	LEE, Brian & Sarah	43.25				43.25
SD7003-01	HUFFMAN, NORMAN	43.25				43.25
SD7004-01	HULL, KIM	83.50				83.50
SD7005-01	ROBERTS, Joey & Jennifer	43.25			-216.25	-173.00
SD7007-01	SPEER, SCOTT A	40.25		-9.75	-128.75	-98.25
SD7008	LUNSFORD REALTY	86.50	43.25	13.77		143.52
SD7009	LUNSFORD REALTY	86.50	4.75			91.25
Total:		510.00	48.00	4.02	-345.00	217.02

Period: Yr 24 Pd 01

**Washington Water**

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:52 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
WF5001-01	BACH, PAUL	86.50				86.50
WF5002-01	LEHMKUHL, MERLIN & ANN	43.25				43.25
WF5003-01	SCHIRO, THOMAS	43.25				43.25
WF5004-01	BLOWERS, DARIN	86.50	43.25	43.25	10,701.00	10,874.00
Total:		259.50	43.25	43.25	10,701.00	11,047.00

Period: Yr 24 Pd 01

**Washington Water**

Page: 1

Title: A/R Aging Report-Condensed

Date: 12/29/2023 11:53 AM

Account	Name	1-30	31-60	61-90	Over 90	Amount
SS4000-03	POWELL, GEORGE	80.00	40.00			120.00
SS4001-03	PERKINS, GLENDA	40.00		-80.00		-40.00
SS4002-03	HEILAND, LOREN	40.00			-210.64	-170.64
SS4003-03	HOPINS, MARTY R	40.00				40.00
SS4004-03	OLANDER, BRYAN	80.00	40.00	40.00	190.00	350.00
SS4006-03	SHALES, CLINTON	-40.00				-40.00
Total:		240.00	80.00	-40.00	-20.64	259.36

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 16-21  
October 15, 2024  
Page 5

**UTC STAFF DATA REQUEST NO. 19:**

Please reconcile the revenue total \$72,000 provided in the Company's response to Staff Data Request No. 1 and the \$80,976 revenue figure provided in the company's GRC model.

**WWS Response to Data Request No. 19:**

**Please see the revenue reconciliation, attached as Request No. 19.**

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

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



## Exh. JL-12X

WASHINGTON WATER SUPPLY, INC.  
ACCOUNTS RECEIVABLE RECONCILIATION

ACCOUNT	LOCATION	Dec				Credit
		BEGINNING	UTILITY	SALES		Due
		BALANCE	CHARGE	TAX		D
		A	B	C		
5030-11	CRYSTAL CREEK	1808.97	1688.79	84.44		
5030-12	DEER TRAIL	6,391.75	247.14	12.36		
5030-16	ECHO GLEN	3870.68	1729.98	86.50		
5030-13	HINKLEY HILLS	311.75	329.52	16.48		
5030-25	MAPLE HAVEN	35744.25	864.99	43.32		
5030-22	MPVK	1854.43	370.71	18.54		
5030-14	NOLL ROAD	129.75	164.76	8.24		
5030-24	SILENT SKY	299.36	240.00			
5030-17	SALMON DRIVE	202.52	364.99	18.25		
5030-15	WOLF	11123.75	164.76	8.24		
		61737.21	6165.64	296.37		0.00

\*\* Description of Credit Due, Serv chg & Addl Chg:

\*\* Break down of Deposits:

4/Dec/23

8/Dec/23

9/Dec/23

13/Dec/23

12/Dec/23

15/Dec/23

19/Dec/23

28/Dec/23

Serv-Chg Add'l-Chg E	Status of Accts UBS rounding diff F	CALCULATED TOTAL PAYMENTS G	ENDING BALANCE C-D+E+F-G	Status of Accounts Acct. Bal.	Diff
	0.02	1974.87	1607.35	1607.35	0.00
		108.25	6543.00	6,543.00	0.00
	0.02	2377.77	3309.41	3309.41	0.00
		316.25	341.50	341.50	0.00
	-0.06	693.25	35959.25	35959.25	0.00
		393.00	1850.68	1850.68	0.00
		173.00	129.75	129.75	0.00
		280.00	259.36	259.36	0.00
	0.02	368.75	217.03	217.02	0.01
		249.75	11047.00	11047.00	0.00
0.00	0.00	6934.89	61264.33	61264.32	0.01
		6934.89	Actual total Deposits		
		6934.89	Break down for Bank Deposits		
		0.00			
\$904.37					
\$940.50					
\$928.00					
\$1,144.75					
\$653.77					
\$1,063.75					
\$951.50					
\$348.25					



0.01

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 Alysia Grimes and John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

# 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

## How to Pay

Online [www.MyGoodToGo.com](http://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.

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

Amount Due: \$8.00

Due Date: 07/31/2023

## 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](http://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.

Statement Date: 07/08/2023



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

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



40501002-001604-01-01010000

**WSDOT**  
Good To Go!

Exhibit JL-18XR at 87 of 285

Statement Number: 73632844  
License Plate: D69207A  
License Plate State: WA  
Customer ID: 12186002  
Billing Period: 06/08/2023 - 07/07/2023  
Amount Due: \$8.00  
Due Date: 07/31/2023

TOLL STATEMENT



1604  
Approved  
\$8.00  
7-25-23  
8896





4716 05/22/23 09:35 AM

10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00062 44354 SALE SELF CHECKOUT  
735845330011 COPPER-GREEN BROWN WOOD PRES GAL  
SUBTOTAL 28.98  
SALES TAX 2.67  
TOTAL \$31.65  
USD\$ 31.65  
Chip Read  
AID A0000000980840  
Verifed By PIN  
AUTH CODE 002745  
XXXXXXX5377 DEBIT

How does  
get more done



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

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



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

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 b25 SALE

09-22 AM

10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00052 36229 SALE SELF CHECKOUT  
8874 22643 WASH F 735845330011 COPPER-GREEN BROWN WOOD PRES GAL  
SUBTOTAL 28.98  
SALES TAX 3.20  
TOTAL \$37.96  
USD\$ 37.96  
Chip Read  
AID A0000000980840  
Verifed By PIN  
AUTH CODE 000244  
XXXXXXX5377 DEBIT

How does  
get more done



10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00062 10686 SALE SELF CHECKOUT  
028874025677 #6 COUNTERSINK <A> 11.97  
DW #6 COUNTERSINK IPC 15.98  
887480020823 SCREWS <A> 15.98  
WOOD SCRW BRSS PHL FLT #6 X 1 100PC  
662909031341 HARDHAT <A> 23.91  
4 POINT PINLOCK CAP YELLOW 307.97  
SUBTOTAL 51.86  
SALES TAX 4.77  
TOTAL \$56.63  
USD\$ 56.63  
Chip Read  
AID A0000000980840  
Verifed By PIN  
AUTH CODE 002825  
XXXXXXX5377 DEBIT

How does  
get more done



44



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

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

Acct #: \*\*\*\*\*5377

VISA DEBIT  
 Chip Read  
 Auth No.: 102771  
 Mode: Issuer  
 AID: A0000000031010  
 NO CVM  
 CVM Result: 5F0002  
 TVR: 800008000  
 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.



FedEx Office is your destination for printing and shipping.

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

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

SALE

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

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 #: \*\*\*\*\*5377  
 Approval Code: 173020  
 \*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
 App Label: VISA DEBIT  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 800008000  
 IAD: 06021203608000

Conditions from a team member or visit  
 fedex.com/officeservice/terms for details.

lies to rough only, edited in ns, or on the digital, posted, by printing, by rating saved.

IR

3

Thank You for 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	
City: Silverdale	
State: WA	
Zip: 98383	
Card: *****5377	

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:	125000024
MICR Spacing:	4
Account Number:	XXXXXXXXXXXXXXXXXXXX9014
Reverse Collate:	false
Add Envelopes (same quantity):	No thank you

CUS

COG

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

Google Site Stats - [learn more](#)

Copyright 2023 Bank-A-Count Corp.



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 #: \*\*\*\*\*8402  
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

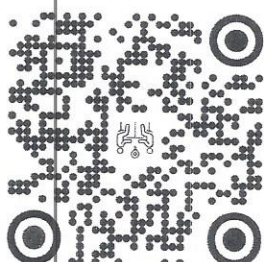
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

Request a copy of our terms and conditions from a team member or visit [fedex.com/officeservice/terms](https://fedex.com/officeservice/terms) for details.

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability.

\*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, 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."

Offer expires 12/31/2023



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



CP2



Silverdale #13  
10000 Mickelberry Road NW  
Silverdale, WA 98383

SELF-CHECKOUT

25 Member 301117262011

1702153 CREST PRO  
0000298847 /1702153  
184339 KETEL ONE VK  
Age Restricted: 21

LIQUOR LITER  
54593 KAHUNA LITER  
Age Restricted: 21

LIQUOR LITER  
3161251 UNSTOPABLES  
Age Restricted: 21

838343 BUSH'S BEANS  
6 @ 7.79

426292 ARMHAMMER  
SUBTOTAL 145.16  
TAX 13.02  
\*\*\*\* TOTAL 158.18

SWIPED  
XXXX  
See



How does  
get more done.

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

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

028874116061 1/4X12AIRBOX <A>  
12.97  
DW BLK 0X 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

USD\$ 18.95

AUTH CODE 002698  
Chip Read  
AID A0000000980840  
Verified By PIN  
US DEBIT

4716 07/16/23 12:35 PM  
Exhibit JL-18XR

07/03/23 3:10:01 PM  
Register: 1 Trans #: 4796 Op ID: 5  
Your cashier: Archie

Subtotal = \$6.58  
Tax = \$0.00  
Total = \$6.58  
Change Due = \$0.00

XXXXXXX5377 DEBIT  
CE: 151049  
00-181313 REF 0703151049727  
AID A0000000980840  
Chip Read  
AID A0000000980840

4716 07/20/23  
Verified By PIN  
US DEBIT

Signature Required  
CR



How does  
get more done.

0991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WELAND (360)307-9200

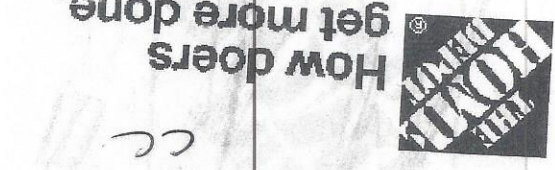
4716 00002 44343 07/20/23 12:21 PM  
SALE CASHIER DEVIN

000-938-076 8X8X16 BLOCK <A>  
8"X8"X16" CONCRETE HW BLOCK  
201.96

SUBTOTAL 3.92  
SALES TAX 0.56  
TOTAL 4.28

4716 07/20/23  
Verified By PIN  
US DEBIT

Signature Required  
CC



How does  
get more done.

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

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

07325 1 HUSKY 32 PCR <A>  
HUSKY GAL 50CT CONTRACTOR BAGS PCR  
NLP Savings \$3.00

SUBTOTAL 29.97  
SALES TAX 2.76  
TOTAL 32.73

AUTH CODE 000238  
Chip Read  
AID A0000000980840  
Verified By PIN  
US DEBIT

4716 07/14/23 07:25 AM

MH

Samples

July '23



4716 07/16/23 09:33 AM

VERIFIED BY PIN

AID A000000980840

Chip Read

AUTH CODE 002830

XXXXXXXXXXXX5377

DEBIT

SUBTOTAL 29.92

SALES TAX 38.11

TOTAL \$41.62

USD\$ 41.62

088700012684 1/2 90DEG EL <A>

075 ELBOW 1/2" SCH40 90DEG BELL END

400.98

088700066014 1 CONDUIT <A>

115 CONDUIT BODY 1/2" TYPE 1

754826044457 1/2 S40 10FT <A>

1/2 SCHEDULE 40 X 10 FT

407.48

10991 SILVERDALE WAY NW, SILVERDALE, WA

STORE MGR: DWAIN WYLAND (360)307-9200

4716 00062 46326

SALE CASHIER HANNAH

07/16/23 09:33 AM

How does it get more done?

THE HOME DEPOT

4716 07/17/23 07:23 AM

VERIFIED BY PIN

AID A000000980840

Chip Read

AUTH CODE 000712

XXXXXXXXXXXX5377

DEBIT

SUBTOTAL 19.64

SALES TAX 1.44

TOTAL \$17.08

USD\$ 17.08

077985082635 2 1/2 1800 DU <A>

RB 4" 1800 DUAL SPRAY QTR PRS

046878803084 4" HARD TOP <A>

ORB 4" HT PRS POP-UP W/15' ADJ PAT

7.97

7.67

10991 SILVERDALE WAY NW, SILVERDALE, WA

STORE MGR: DWAIN WYLAND (360)307-9200

4716 00052 39868

SALE SELF CHECKOUT

07/17/23 07:23 AM

How does it get more done?

THE HOME DEPOT

VERIFIED BY

AID: A000000980840

Auth No.: 001318

Chip Read

Card No.: XXXXXXXXXXXXXXX5377 [C]

US DEBIT

USD\$42.58

42.58

Total

WASHINGTON 9.2%

3.59

Subtotal

38.99

38.99

718103393867

ENVELOPE PULL & SE

Price

Amount

Qty

1

Store: 1023

Register #: 2

Time: 8:36 AM

Cashier: 2018356

Date: 7/17/23

Transaction: 6538

2850 Northwest Bucklin Hill Rd

Silverdale, WA 98383

360-307-0777

Sale

Staples

Card

LMP100 M/P CHECK

Washington Water Supply, Inc.

10996

7-21-23  
Sanchez  
400  
cc lino 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 MPV/K	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 # 0000 6267 9014 | January 1, 2023 to January 31, 2023

Check images

Account number: 0000 6267 9014  
Check number: 10906 | Amount: \$1,500.00

Washington Water Supply, Inc.  
P.O. Box 290  
Shawnee, Wa. 98283  
(509) 876-4300

BANK OF AMERICA  
COMMERCIAL  
10-01206

10906

January 4, 2023

PAY TO THE  
ORDER OF

Emel's Tire Service

\$1,500

ONE THOUSAND Five Hundred Dollars

John Pope

MEMO CC. Trax Trim

#010906# 01250000240 000062679044#

[illegible]

Check number: 10907 | Amount: \$232.00

Washington Water Supply, Inc.  
P.O. Box 133  
Snohomish, WA 98296  
(206) 298-9797

BANK OF AMERICA  
Snohomish, WA  
#41276

10907

January 10, 2023

PAY TO THE  
ORDER OF Spectro Labs  
221 Ross Way  
Tacoma, WA 98422

\$232.<sup>00</sup>

DOLLARS

Two Hundred Twenty Two Dollars

*John J. [Signature]*  
BY THE BANK OF AMERICA

MEMO CC-51<sup>00</sup> INU 9440  
26-51<sup>00</sup> 9 251  
22-51<sup>00</sup> 9 260  
22-51<sup>00</sup> 9  
141-10  
PO1090700 4250000244 0000626790144

[illegible]

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

10095

BANK OF AMERICA  
Charlotte, NC  
9-2786

Washington Water Supply, Inc.  
P.O. Box 1242  
Silverdale, WA 98281  
(206) 924-4244

Jan 10, 2002

PAY TO THE ORDER OF Kitsap Industrial Group  
9218 MorningSide DR NW  
Silverdale WA 98283

\$1,200

ONE THOUSAND TWO HUNDRED

DOLLARS

MEMO Rent

*John P. [Signature]*  
12-2001-0116

⑆000000⑆ 10095 ⑆ 125000024⑆ 0000626790 ⑆⑆⑆

01112203 040304000110450 123102398  
01112203 021020010 0402 108012030

Check number: 10909 | Amount: \$200.00

**Washington Water Supply, Inc.**  
P.O. Box 7906  
Shawnee, WA 98148  
(206) 262-3220

BANK OF AMERICA  
SHAWNEE, WA  
BUSAIR

10809

Jan 12, 2013

PAY TO THE ORDER OF: Clallam PUD  
PO BOX 1000  
Catsburg, WA 98322

\$200.<sup>00</sup>

DOLLARS

Two Hundred Dollars

JR [Signature]

MEMO mtH SP 100<sup>00</sup>/<sub>100</sub>

#009094 \* : 25000024: 00006267901\*

Printed Name of Bank  
Address of Bank  
City or Town of Bank  
State of Bank  
Zip Code of Bank

[illegible]

Check number: 10910 | Amount: \$600.00

Washing Water Supply, Inc.  
P.O. Box 2030  
Silverdale, WA 98280  
(206) 566-0383

BANK OF AMERICA  
Branch Office  
19008

10910

January 13, 2023

\$ 600.00

PAY TO THE ORDER OF  
Puyet Sound Energy  
P.O. Box 41261  
Bellevue, WA 98007

Six Hundred Dollars

DOLLARS

John J. [Signature]

INFORM E6, 2mm  
CC 100

⑆010910⑆ ⑆25000024⑆ 000062879014⑆

01/18/2023 - 02 - 40  
For deposit to DDA#443000808

## BANK OF AMERICA

WASHINGTON WATER SUPPLY, INC. | Account # 0000 6267 9014 | January 1, 2023 to January 31, 2023

## Check images - continued

Account number: 0000 6267 9014  
Check number: 10911 | Amount: \$350.00

Washington Water Supply, Inc.  
P.O. Box 200  
Silverdale, WA 98150  
(206) 296-5000

BANK OF AMERICA  
Silverdale, WA  
10911

Jan. 13, 2023

PAY TO THE ORDER OF  
Lloyd Gibbons

\$350.00

Three Hundred Fifty Dollars

MEMO Dec '22 acct

John Pope

⑆01091⑆ ⑆125000024⑆ 000062679014⑆

CORP  
7422

Seq: 42  
Batch: 474925  
Date: 01/23/23

10911

NAVY FCU 256074974-0001 0064 1/17/2023 7 99.1  
01:0914356

John Pope

Check number: 10912 | Amount: \$225.00

Washington Water Supply, Inc.  
P.O. Box 200  
Silverdale, WA 98150  
(206) 296-5000

BANK OF AMERICA  
Silverdale, WA  
10912

Jan 13, 2023

PAY TO THE ORDER OF  
Elizabeth Dallman

\$225.00

Two Hundred Twenty Five

MEMO Dec '22 Acct

John Pope

⑆010912⑆ ⑆125000024⑆ 000062679014⑆

CORP  
7422

NAVY FCU 256074974-0001 0064 1/17/2023 7 99.1  
01:0914356

John Pope

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

Washington Water Supply, Inc.  
P.O. Box 200  
Silverdale, WA 98150  
(206) 296-5000

BANK OF AMERICA  
Silverdale, WA  
10913

Jan 16, 2023

PAY TO THE ORDER OF  
John Pope

\$1,500.00

ONE THOUSAND Five Hundred

MEMO

John Pope

⑆010913⑆ ⑆125000024⑆ 000062679014⑆

CORP  
7520

John Pope

Check number: 10914 | Amount: \$50.00

Washington Water Supply, Inc.  
P.O. Box 200  
Silverdale, WA 98150  
(206) 296-5000

BANK OF AMERICA  
Silverdale, WA  
10914

Jan 16, 2023

PAY TO THE ORDER OF  
Good to Go

\$50.00

Fifty Dollars

MEMO Bridge Toll  
Post # 11533974

John Pope

⑆010914⑆ ⑆125000024⑆ 000062679014⑆

EG  
7580

John Pope

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

Washington Water Supply, Inc.  
P.O. Box 200  
Silverdale, WA 98150  
(206) 296-5000

BANK OF AMERICA  
Silverdale, WA  
10915

January 25, 2023

PAY TO THE ORDER OF  
Emel's Tree Service

\$1,500.00

ONE THOUSAND Five Hundred DOLLARS

MEMO CC TREE TRIM

John Pope

⑆010915⑆ ⑆125000024⑆ 000062679014⑆

CC  
7135


2547539867

John Pope



JANUARY 2023

COP


**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

XXXXXXXXXXXX5377 DEBIT USD\$ 14.16

AUTH CODE 000135  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

01/22/23 09:42 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


1002-671-532 6X6WALL -EA <A>  
6X6 RESTORE BRIGHT WHITE-EA 1.56  
400.39  
010186856247 SIMPLE640GL <A> 39.47  
SIMPLEGROUT #640 ARCTIC WHITE 1 GAL.

SUBTOTAL 41.03  
SALES TAX 3.77  
TOTAL \$44.80

XXXXXXXXXXXX4206 VISA USD\$ 44.80

AUTH CODE 06821B/7521442 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

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

XXXXX5377 DEBIT USD\$ 4.86

000647 Verified By PIN  
00980840 US DEBIT


**How doers  
get more done.**

DALE WAY NW., SILVERDALE, WA.  
DAINE WYLAND (360)307-9200

12105 01/26/23 10:46 AM  
PAMELA

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

01/26/23 10:46 AM

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

COP

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" CX1" 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

DEBIT/ATM: XXXXXXXXXXXX5377  
MID:\*\*\*\*\*6881 TID:\*\*\*5718  
AUTH: 002887 AMT: \$ 52.35  
Debit network id:06  
Host reference #:022431 Bat#  
Trace# 375931

JANUARY '23



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 #: XXXXXXXXXX5377  
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®	1		\$9.90
Flat Rate Env			
Philadelphia, PA 19190			
Flat Rate			
Expected Delivery Date			
Tue 01/17/2023			
Tracking #:			
9505 5150 6405 3011 0093 71			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.90
Grand Total:			\$9.90
Cash			\$9.90



How doers  
get more done...

C02p

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

XXXXXXXXXXXX5377 DEBIT USD\$ 46.92

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



How doers  
get more done...

H4

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

XXXXXXXXXXXX4206 VISA USD\$ 99.30  
AID A0000000031010 TA  
Chip Read VISA CREDIT



## Thank you for your purchase!

We sent you a receipt to [poppe.john@gmail.com](mailto: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.





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

Exh. JL-18XR

Proposal #11256  
Created: 11/28/2022

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

*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.*



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

Invoice No: 141128  
 Invoice Date: 1/01/2023

## 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 <a href="http://www.americanbusinesssoft.com">www.americanbusinesssoft.com</a> .		

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

## **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 WYLAND (360)307-9200

4716 00052 06362  
SALE SELF CHECKOUT

01/22/23 06:16 PM

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

XXXXXXXXXXXX5377  
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 WYLAND (360)307-9200

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

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

SUBTOTAL 27.94  
SALES TAX 2.57  
TOTAL \$30.51

XXXXXXXXXXXX4206 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 WYLAND (360)307-9200

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

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

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

1-4-23

Emels

\$1500

cc - Tree Trim

Washington Water Supply, Inc.

10906

LMP100 M/P CHECK





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

Exh. JL-18XR  
Proposal #11256  
Created: 11/28/2022

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

*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.*

# 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	

\$ 1,308.45

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



Exhibit JL-18XR at 110 of 285

## Invoice

Bill To:

WASHWATER

John Poppy

Washington Water Supply, Inc

9278 Morningside Dr NW

PO Box 2985

Silverdale

WA

98383

Ship To:

Invoice No:  
Invoice Date:141302  
2/01/2023

## Charges

Line	Order	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 <a href="http://www.americanbusinesssoft.com">www.americanbusinesssoft.com</a> .		

Remark:

Purchase Order:

Sales Person:

Non-Taxable: 49.00

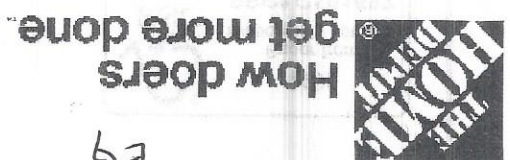
Taxable: 0.00

Sales Tax: 0.00

Invoice Total: 49.00



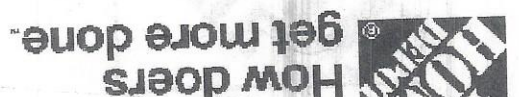
Feb 23



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

682264301306 COP FEM ADPT <A> 4.32  
1/2" COP FEMALE ADPTR CXFPT  
8326431222 1/2 COP EL <A>  
1/2" COP EL 90 DEG CX  
201.05  
683264306264 1/2 COP CAP <A> 1.05  
1/2" COP CAP C

SUBTOTAL 7.47  
SALES TAX 0.69  
TOTAL \$8.16  
USD\$ 8.16  
Chip Read  
AID A0000000980840  
Verifed By PIN  
AUTH CODE 001983  
XXXXXXX5377 DEBIT



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

03288406148 1/2 EL 90BLK <A> 8.46  
1/2" BLK ELBOW 90DEG  
021449236317 THREAD SEAL <A> 7.98  
402 THRD SEALANT W/PTFE 1 + 2  
078864178531 PTFE TAPE <A> 7.48  
1/2"x260" PTFE THRD SEAL TAPE GAS  
203.74  
075114013994 1/2PPCLMPSTR <A> 7.56  
1/2" UNIVERSAL PIPE CLAMP GOLD  
302.52

SUBTOTAL 31.48  
SALES TAX 2.90  
TOTAL \$34.38  
USD\$ 34.38  
Chip Read  
AID A0000000980840  
Verifed By PIN  
AUTH CODE 000404  
XXXXXXX5377 DEBIT



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

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

Qty	Item	Price
1	BINDER CLIP MED 15	4.79
1	718103156837	3.99
1	SPLS BINDER CLIP S	3.99
1	718103400183	

Subtotal  
WASHINGTON 9.2%  
Total

US DEBIT  
Card No.: XXXXXXXXXX5377  
Chip Read  
Auth No.: 001484  
AID: A0000000980840  
Verifed By PIN

\*\*\*\* TOTAL  
SUBTOTAL  
TAX  
163.84  
10.48  
174.32



How doers get more done.

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"WHTRSBRSRSH <A> 10.02  
CHIP 2.0 FLAT BRUSH  
601.67  
077089150070 4"FMBSRSHWHDN <A> 4.57  
CHIP 4.0 FLAT BRUSH  
14.59  
1.34  
TAX \$15.93  
USD\$ 15.93  
Verifed By PIN  
US DEBIT

Corp

Sale

Price

Item

Subtotal  
WASHINGTON 9.2%  
Total

US DEBIT  
Card No.: XXXXXXXXXX5377  
Chip Read  
Auth No.: 001484  
AID: A0000000980840  
Verifed By PIN

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SUBTOTAL  
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How doers get more done.

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STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00052 64981 02/27/23 09:50 AM  
SALE SELF CHECKOUT

077089150032 2"WHTRSBRSRSH <A> 10.02  
CHIP 2.0 FLAT BRUSH  
601.67  
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14.59  
1.34  
TAX \$15.93  
USD\$ 15.93  
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US DEBIT

Corp

Sale

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WASHINGTON 9.2%  
Total

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4716 00052 64981 02/27/23 09:50 AM  
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STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00052 64981 02/27/23 09:50 AM  
SALE SELF CHECKOUT

077089150032 2"WHTRSBRSRSH <A> 10.02  
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How doers get more done.

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4716 00052 64981 02/27/23 09:50 AM  
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How doers get more done.

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4716 00052 64981 02/27/23 09:50 AM  
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077089150032 2"WHTRSBRSRSH <A> 10.02  
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How doers get more done.

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

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1.34  
TAX \$15.93  
USD\$ 15.93  
Verifed By PIN  
US DEBIT

Corp

Sale

Price

Item

Subtotal  
WASHINGTON 9.2%  
Total

US DEBIT  
Card No.: XXXXXXXXXX5377  
Chip Read  
Auth No.: 001484  
AID: A0000000980840  
Verifed By PIN

\*\*\*\* TOTAL  
SUBTOTAL  
TAX  
163.84  
10.48  
174.32



How doers get more done.

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"WHTRSBRSRSH <A> 10.02  
CHIP 2.0 FLAT BRUSH  
601.67  
077089150070 4"FMBSRSHWHDN <A> 4.57  
CHIP 4.0 FLAT BRUSH  
14.59  
1.34  
TAX \$15.93  
USD\$ 15.93  
Verifed By PIN  
US DEBIT

Corp

Sale

Price

Item

Subtotal  
WASHINGTON 9.2%  
Total

US DEBIT  
Card No.: XXXXXXXXXX5377  
Chip Read  
Auth No.: 001484  
AID: A0000000980840  
Verifed By PIN

\*\*\*\* TOTAL  
SUBTOTAL  
TAX  
163.84  
10.48  
174.32



How doers get more done.

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"WHTRSBRSRSH <A> 10.02  
CHIP 2.0 FLAT BRUSH  
601.67  
077089150070 4"FMBSRSHWHDN <A> 4.57  
CHIP 4.0 FLAT BRUSH  
14.59  
1.34  
TAX \$15.93  
USD\$ 15.93  
Verifed By PIN  
US DEBIT

Corp

Sale

Price

Item

Subtotal  
WASHINGTON 9.2%  
Total

US DEBIT  
Card No.: XXXXXXXXXX5377  
Chip Read  
Auth No.: 001484  
AID: A0000000980840  
Verifed By PIN

\*\*\*\* TOTAL  
SUBTOTAL  
TAX  
163.84  
10.48  
174.32



How doers get more done.

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"WHTRSBRSRSH <A> 10.02  
CHIP 2.0 FLAT BRUSH  
601.67  
077089150070 4"FMBSRSHWHDN <A> 4.57  
CHIP 4.0 FLAT BRUSH  
14.59  
1.34  
TAX \$15.93  
USD\$ 15.93  
Verifed By PIN  
US DEBIT

Corp

Sale

Price

Item

Subtotal  
WASHINGTON 9.2%  
Total

2-24-23

Dallman  
225<sup>00</sup>

Washington Water Supply, Inc.

10930

LMP100 M/P CHECK

2-16-23

1500

Emel's

CC

Washington Water Supply, Inc.

10927

LMP100 M/P CHECK



# 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 MPVK	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	\$ -

\$ 983.90

Washington Water Supply  
Monthly Mileage

Name:

Year:

Month:

Cost Per Mile

JOHN POPPE  
MARCH  
2022  
\$0.55

Account Code	Number of Visits	Miles/visit	\$/Mile	Total \$ Cost
TOTALS	31	433	\$	383.90
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

3-31-23

500<sup>00</sup>

Emels.

CC Grounds

Washington Water Supply, Inc.

10944

LMP100 M/P CHECK

3-21-23

DJ Dellman

Dress Wash 100<sup>00</sup>

Equipment Rent 50<sup>00</sup>

Washington Water Supply, Inc.

10939

LMP100 M/P CHECK

3-6-23

Britt Handu

200<sup>00</sup>

DT well

House cleanup

Washington Water Supply, Inc.

Exh. JL-18XR10932

36-23

Utility Serv. Inc

8 3318<sup>31</sup>

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

Phone #

Fax #

E-mail

206-246-5674

206-248-3410

usci4@comcast.net

**Total** \$3,318.31

Exhibit JL-18XR at 119 of 285



# 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



How doers  
get more done™

*mk*

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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

XXXXXXXXXXXX5377 DEBIT USD\$ 18.49

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

<U> - NON-DISCOUNTABLE ITEM



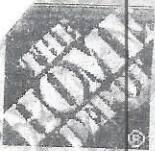
How doers  
get more done™  
WF

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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  
032888406148 1/2 EL 90BLK <A> 51.74  
1/2" BLK ELBOW 90DEG  
4@2.82 11.28

SUBTOTAL 63.02  
SALES TAX 5.80  
TOTAL \$68.82  
XXXXXXXXXXXX4206 VISA 68.82  
AUTH CODE 00940B/2621861 TA



How doers  
get more done™

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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) 32.88  
6@5.48

SUBTOTAL 39.30  
SALES TAX 3.52  
TOTAL \$42.92

XXXXXXXXXXXX5377 DEBIT USD\$ 42.92

AUTH CODE 001497  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

05/03/23 01:13 PM



How doers  
get more done™

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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 1.56  
TOTAL \$18.53

XXXXXXXXXXXX5377 DEBIT USD\$ 18.53

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

4716 04/27/23 12:44 PM





*DT*  
**How doers  
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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

XXXXXXXXXXXX5377 DEBIT

AUTH CODE 000360  
Chip Read  
AID A0000000980840

USD\$ 29.10

Verified By PIN  
US DEBIT

4716 04/25/23 09:19 AM



**UNITED STATES  
POSTAL SERVICE.**

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	1		\$6.15
---------------------------	---	--	--------

Poulsbo, WA 98370  
Weight: 0 lb 9.80 oz  
Estimated Delivery Date  
Sat 04/22/2023  
Tracking #:

9500 1150 6405 3110 0595 19

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

Grand Total:			\$150.15
--------------	--	--	----------

Debit Card Remitted			\$150.15
---------------------	--	--	----------

Card Name: VISA  
Account #: XXXXXXXXXXXX5377  
Approval #: 122721  
Transaction #: 094  
Receipt #: 054067  
Debit Card Purchase: \$150.15  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Verified

Washington State Ferries

Washington State Ferries

COLM AUTO #2

04/15/23 14:20

XXXXXXXXXXXX5377

JOHN R POPPE

Approval 112109

### Purchased

Qty	Description	PLU	Amount
1	Sr Veh U22'	20283121SAWOAT	14.80
	Seattle - Bainbridg		
1	Adult Psgr	201531211AWOAT	9.45
	Seattle - Bainbridg		

This Payment: VISA 24.25

Total	24.25
VISA	24.25
Balance Due	0.00



*COOL*  
**How doers  
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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

XXXXXXXXXXXX5377 DEBIT

USD\$ 9.69

AUTH CODE 000762  
Chip Read  
AID A0000000980840

Verified By PIN  
US DEBIT



4-23-23  
8225<sup>00</sup>

Washington Water Supply, Inc.

10954

LMP100 M/P CHECK

# Washington Water Supply Expense Report

John Poppe

MONTH: **MAY**

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	\$ 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	

\$ 1,684.70

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



BANK OF AMERICA

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Solutions  
Business 800.234.6147 Se habla Español  
866.239.6761

BUSINESS PRODUCTS

CUSTOMER SERVICE

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

## 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.

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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 SPF S1S2E

SUBTOTAL 9.31  
SALES TAX 0.86  
TOTAL \$10.17

XXXXXXXXXXXX5377 DEBIT USD\$ 10.17

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

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

XXXXXXXXXXXX5377 DEBIT USD\$ 106.97

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



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  
2@3.67

0000-619-345 BRICK <A> 7.34  
4"X2"X8" GRAY CEMENT BRICK  
8@0.51

SUBTOTAL 74.40  
SALES TAX 6.84  
TOTAL \$81.24

XXXXXXXXXXXX5377 DEBIT USD\$ 81.24

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



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  
2@5.98 11.96

SUBTOTAL 11.96  
SALES TAX 1.10  
TOTAL \$13.06

XXXXXXXXXXXX5377 DEBIT USD\$ 13.06

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

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 1.40 EA  
NIPPLE SCH80PVC 1/2"X1.5" 1.40

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



==&gt; JRNL# Z75920/1

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

XXXXXXXXXXXX5377 DEBIT

USD\$ 31.65

AUTH CODE 002745

Chip Read

AID A0000000980840

Verified By PIN  
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 COUNTERSINK <A> 11.97

DW #6 COUNTERSINK 1PC

887480020823 SCREWS &lt;A&gt; 15.98

WOOD SCRW BRSS PHL FLT #6 X 1 100PC

662909031341 HARDHAT &lt;A&gt;

4 POINT PINLOCK CAP YELLOW

3@7.97 23.91

SUBTOTAL 51.86

SALES TAX 4.77

TOTAL \$56.63

XXXXXXXXXXXX5377 DEBIT  
USD\$ 56.63

AUTH CODE 002825

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 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

XXXXXXXXXXXX5377 DEBIT  
USD\$ 37.96

AUTH CODE 000244

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 00002 35663 05/14/23 11:07 AM  
SALE CASHIER LEWIS

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

SUBTOTAL 42.65  
SALES TAX 3.92  
TOTAL \$46.55

XXXXXXXXXX5377 DEBIT

USD\$ 46.55

AUTH CODE 002874

Chip Read

AID A0000000980840



**How doers  
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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

SUBTOTAL 5.96  
SALES TAX 0.55  
TOTAL \$6.51

XXXXXXXXXX5377 DEBIT

USD\$ 6.51

AUTH CODE 001424

Chip Read

AID A0000000980840

Verified By PIN

US DEBIT



**How doers  
get more done.**

11  
SUBTOTAL 24.41  
SALES TAX 2.25  
TOTAL \$26.66  
7377 DEBIT

SUBTOTAL 24.41  
SALES TAX 2.25  
TOTAL \$26.66

7377 DEBIT

USD\$ 26.66

119  
AID 980840

Verified By PIN  
US DEBIT



**How doers  
get more done.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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

SUBTOTAL 5.96  
SALES TAX 0.55  
TOTAL \$6.51

XXXXXXXXXX5377 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

XXXXXXXXXXXX5377 DEBIT  
USD\$ 26.12

AUTH CODE 001626  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

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](http://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.



**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 32OZ  
071121957153 WASP&HORNET <A> 4.97  
SPECTRACIDE WASP&HORNET KILLER 200Z

SUBTOTAL 31.11  
SALES TAX 2.86  
TOTAL \$33.97

XXXXXXXXXXXX8402 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](http://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.





**How does  
get more done.**

10991 SILVERDALE WAY NW SILVERDALE WA  
STORE MGR: DWAIN WYLAND (360)307 9800

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

014603002784 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

\*\*\*\*\*XXXXXXXX5377 DEBIT USD 70.63

AUTH CODE 002016  
Chip Read  
ATD A0000000980840

Verified By PIN  
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  
A 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](http://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.

**TRACTOR  
SUPPLY CO.**

[www.tractorsupply.com](http://www.tractorsupply.com)

2222 NW 10TH HILL RD UNIT 1  
ST. PETERS MO 65083  
360-692-3600

Ticket: 386567  
Date: 5/26/23 Time: 3:27 PM  
Store: 2247 Register: 1  
Cashier: Sadie

Item	Qty	Price	Amount
BRN - BROWN UTILITY PANEL 60X16FT	2	9.99	19.98
0610480			

subtotal 199.98  
Tax 14.77  
total 174.70

Debit Card SALE 174.70

\*\*\*\*\*5377 - EMV CHIP  
Authorization #: 1234  
Reference #: 60320115558  
Terminal ID: 00179224700000  
Program: 5PBBCTFF46E8383  
ATD A0000000980840  
US DEBIT  
PIN Verified / 47000  
PIN 00048000 / 151 6806

Please pay the above amount according  
to the card issuer's agreement.

Neighbor's Choice as Life Out Here  
and more Tractor Supply

for more  
rewards at

members can earn 3% back  
on purchases and more

approval from 0  
[www.tractorsupply.com/136](http://www.tractorsupply.com/136) for more

more at  
\*\*\*\*\*

For Returns Policy

Enter Survey Code #  
2247 01-386567 132623-1527 2  
END ITEM COUNT = 2



01606186750 For Customer  
Solutions

For ads, news, and more at  
[TractorSupply.com](http://TractorSupply.com)  
Customer Copy



LMP100 M/P CHECK

Washington Water Supply, Inc.

10964

Eg Cover

metd Feb

Leach  
150

5-11-23

10964

LMP100 M/P CHECK

10965

Washington Water Supply, Inc.

5-18-23  
Steve Pope  
200  
Site cleanup  
prep work  
MTH

10965

LMP100 M/P CHECK

10966

Washington Water Supply, Inc.

10966  
MAY 17 2023  
Joey Roberts  
Water Roads  
2008

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 Noil Road	15 Wolf	16 Echo Glen	17 Salmon Drive	22 MPV/K	24 Silent Sky	25 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

The Old Spaghetti Factory  
1250 Pacific Ave.

Server: Arlee  
Table 231/1  
Guests: 1

Iced Tea  
Mgr Fav Clam/Miz (Lunch)

06/15/2023  
2:06 PM  
10018

Server: Arlee

2.99  
15.49  
Table 231/1

18.48  
1.90

20.38

Balance Due

Total

No Waiting  
Easy Pay & Split Check

Apple Pay, Google Pay, & CC

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

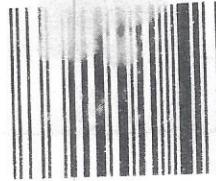


in w Phone Camera

or enter NWC111 at upngo.cc

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

\*\*\*\*\*  
OSF Rewards



459090144137

\*\*\*\*\*

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

Approval: 075576

Card Entry Method: S

Card #XXXXXXXXXXXX8402  
Magnetic card present: POPPE JOHN

1048580

SALE

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

Server: Arlee  
12:13 PM  
Table 234/1

The Old Spaghetti Factory  
1250 Pacific Ave.

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

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

= Total:

+ Tip:

Amount:

Approval: 170571

Card #XXXXXXXXXXXX5377  
Magnetic card present: POPPE JOHN R  
Card Entry Method: S

3145730

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

The Old Spaghetti Factory  
1250 Pacific Ave.

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

Exh JL-18XR





**THE McGRAW-HILL**

HH

VISA XXXXXXXXXXXXXXX9022 Auth CD: 095410  
 VISA 9022 12.56  
 Sub-Total 11.49  
 Sales Tax 1.07  
 Total 12.56

1 item

MANUFACTURER'S DEFECT WARRANTY  
 PER 82180  
 ULTRA BLACK  
 11.49 T

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

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

19879 10TH AVE NORTHEAST  
 POUFSBO, WA 98370  
 (360) 697-9331  
 www.oreil.lyauto.com



Card Name: VISA  
 Account #: XXXXXXXXXXXXXXX5377  
 Approval #: 123673  
 Transaction #: 266  
 AID: A000000980840  
 AL: US DEBIT  
 Chip

Grand Total: \$189.00

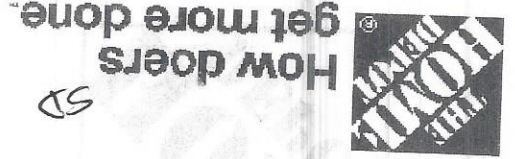
Unit Price 3 \$63.00 \$189.00

On 12/2023  
 01:37 PM

SILVERDALE  
 10055 SILVERDALE WAY NW  
 SILVERDALE WA 98383-9998  
 (360) 275-8777



10991 SILVERDALE WAY NW, SILVERDALE, WA.  
 STORE MGR: DWAIN WELAND (360) 307-9200  
 SALE SELF CHECKOUT  
 4716 00062 83030 06/10/23 09:39 AM  
 76466732810 114DMT1 <A>  
 DECKMATE III, TAN, 1-1/4 IN, 1 LB  
 SUBTOTAL 11.47  
 SALES TAX 1.06  
 TOTAL \$12.53  
 AUTH CODE 000426  
 Chip Read  
 AID A000000980840



Item Qty Price Amount  
 RUBBERMAID TANK 150GAL 1 199.99 199.99  
 22259919  
 Oune Test  
 clear mix  
 Subtotal 199.99  
 Tax 18.40  
 Total 218.39

Ticket: 390066  
 Date: 6/8/23  
 Store: 2247  
 Cashier: Jana  
 Register: 1  
 Time: 9:09 AM





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

Server: Patty P  
Check #39  
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 Descubites - Black Butte Porter \$7.00

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

Input Type VISA DEBIT  
Input Type VISA DEBIT  
xxxxxxx5377

Time 2:37 PM

MH

**UNITED STATES POSTAL SERVICE**

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

06/01/2023 11:55 AM

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

Debit Card Remit \$240.00

Card Name: VISA  
Account #: xxxxxxxxxx5377  
Approval #: 155850  
Transaction #: 647  
Receipt #: 060627  
Debit Card Purchase: \$240.00  
AID: A000000980640  
AL: US DEBIT  
PIN: Verified

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

Chip Read  
CARD TYPE: VISA  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203602000  
TSI : 6800

EXPR: XXXX

Authorizing Network: VISA

BK CARD#: XXXXXXXXXX3402  
MID:\*\*\*\*\*0889 TID:\*\*\*4115  
AUTH: 05813G  
Host reference #: 596237 Bat#  
SUB-TOTAL: \$ 19.99 TAX: \$ 1.74  
TOTAL: \$ 21.73  
BC AMT: \$ 21.73  
1" FIP GATE VALVE  
459348 1 EA \$19.99 EA \$19.99

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

For online shopping 24/7

Check out shop.johnsonshy.com!  
Johnsons Home & Garden  
26525 Maple Valley-Blk Dia Rd  
Maple Valley, WA 98038  
(425) 432-3334

EG

10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
4716 00062 81125 06/09/23 07:31 AM  
SALE SELF CHECKOUT  
4710374980070 OVERTHEGLASS <A>  
HDX OVER-THE-GLASS EYEWEAR  
3012.98  
032888405660 3/4"GLVAP <A>  
303.49  
3/4" GAL CAP  
SUBTOTAL 49.41  
SALES TAX 4.55  
TOTAL \$53.96  
USD\$ 53.96  
Verified By PIN  
Chip Read  
AID A00000000980840  
AUTH CODE 001011  
XXXXXXXXXXXXXXX5377  
DEBIT  
TOTAL  
SALES TAX  
SUBTOTAL

How does  
get more done



10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
02/24/23 09:20 AM  
4716 00052 60013  
SALE SELF CHECKOUT  
032888406964 1/2X3/8"BLK COUPLNG <A>  
1/2"X3/8" BLK COUPLNG  
683264302365 COP FEM ADPT <A>  
1/2" COP FITNG ADPTR FTGXFP  
208.98  
SUBTOTAL 21.07  
SALES TAX 1.94  
TOTAL \$23.01  
USD\$ 23.01  
Verified By PIN  
Chip Read  
AID A00000000980840  
AUTH CODE 001042  
XXXXXXXXXXXXXXX5377  
DEBIT  
TOTAL  
SALES TAX  
SUBTOTAL

How does  
get more done



How does  
get more done



10991 SILVERDALE WAY NW, SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (360)307-9200  
06/01/23 11:44 AM  
4716 00002 92375  
SALE CASHIER REBECCA  
604603003187 4X4-6 PREM <A>  
4X4-6FT #2 PREM PT GC  
7011.77  
SUBTOTAL 82.39  
SALES TAX 7.58  
TOTAL \$89.97  
USD\$ 89.97  
Verified By PIN  
Chip Read  
AID A00000000980840  
AUTH CODE 001343  
XXXXXXXXXXXXXXX5377  
DEBIT  
TOTAL  
SALES TAX  
SUBTOTAL

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	2.00	19.38	8.4900	16.98	T
		Above Item on Sale					
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	2.00	12.58	4.6900	9.38	T
		Above Item on Sale					

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.

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

Subtotal 41.04  
 TAXTABLE 9.2000% 3.78

**Total 44.82**

PINDebit 5377 267577 44.82  
 POPPE/JOHN R

330807

Invoice Number







WASHINGTON WATER SUPPLY, INC. | Account # 0000 6267 9014 | February 1, 2023 to February 28, 2023

Check images - continued

Account number: 0000 6267 9014  
Check number: 10926 | Amount: \$69.00

[illegible]

7170  
MH-23  
CC-23  
EG-23

[illegible]

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

[illegible]

7135

PAID TO THE ORDER OF  
WELLS FARGO BANK, N.A.  
FOR DEPOSIT ONLY  
BANK OF AMERICA  
BANK OF AMERICA

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

[illegible]

7180  
Carp

[illegible]

2022 Past Due Rent

10-1-23 Rent is \$600/month  
Rent all rent was paid in 2022-2023 \$4300



BANK OF AMERICA

WASHINGTON WATER SUPPLY, INC. | Account # 0000 6267 9014 | March 1, 2023 to March 31, 2023

Check images - continued

Account number: 0000 6267 9014  
Check number: 10935 | Amount: \$225.00

WASHINGTON WATER SUPPLY, INC.  
P.O. BOX 2000  
SILVERDALE, WA 98383  
DATE: 03/14/23  
CHECK # 10935  
\$225  
Two hundred twenty five and 00/100  
DOLLARS  
NEW PULL 23 ROLL  
0010935 12 12500024 0000 6267 9014

C680  
7422

NAVY FCU 256074974 0001 0064 3/17/2023 17 84 1  
0352C5010  
03/17/2023  
DATE: 03/17/23  
BATCH: 43383  
SEQ: 16  
0010935 12 12500024 0000 6267 9014

Check number: 10936 | Amount: \$350.00

WASHINGTON WATER SUPPLY, INC.  
P.O. BOX 2000  
SILVERDALE, WA 98383  
DATE: 03/14/23  
CHECK # 10936  
\$350  
Three hundred fifty and 00/100  
DOLLARS  
NEW PULL 23 ROLL  
0010936 12 12500024 0000 6267 9014

C680  
7422

NAVY FCU 256074974 0001 0064 3/17/2023 17 84 1  
0352C5010  
03/17/2023  
DATE: 03/17/23  
BATCH: 43383  
SEQ: 16  
0010936 12 12500024 0000 6267 9014

Check number: 10937 | Amount: \$600.00

WASHINGTON WATER SUPPLY, INC.  
P.O. BOX 2000  
SILVERDALE, WA 98383  
DATE: 03/14/23  
CHECK # 10937  
\$600  
Six hundred and 00/100  
DOLLARS  
NEW PULL 23 ROLL  
0010937 12 12500024 0000 6267 9014

C680  
7180

NAVY FCU 256074974 0001 0064 3/17/2023 17 84 1  
0352C5010  
03/17/2023  
DATE: 03/17/23  
BATCH: 43383  
SEQ: 16  
0010937 12 12500024 0000 6267 9014

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

WASHINGTON WATER SUPPLY, INC.  
P.O. BOX 2000  
SILVERDALE, WA 98383  
DATE: 03/14/23  
CHECK # 10938  
\$1300  
One thousand three hundred and 00/100  
DOLLARS  
NEW PULL 23 ROLL  
0010938 12 12500024 0000 6267 9014

C680  
7520

NAVY FCU 256074974 0001 0064 3/17/2023 17 84 1  
0352C5010  
03/17/2023  
DATE: 03/17/23  
BATCH: 43383  
SEQ: 16  
0010938 12 12500024 0000 6267 9014

Check number: 10939 | Amount: \$150.00

WASHINGTON WATER SUPPLY, INC.  
P.O. BOX 2000  
SILVERDALE, WA 98383  
DATE: 03/14/23  
CHECK # 10939  
\$150  
ONE hundred fifty and 00/100  
DOLLARS  
NEW PULL 23 ROLL  
0010939 12 12500024 0000 6267 9014

C680  
100  
500  
7135

NAVY FCU 256074974 0001 0064 3/17/2023 17 84 1  
0352C5010  
03/17/2023  
DATE: 03/17/23  
BATCH: 43383  
SEQ: 16  
0010939 12 12500024 0000 6267 9014

WASHINGTON WATER SUPPLY, INC. | Account # 0000 6267 9014 | December 1, 2023 to December 31, 2023

Check images - continued

Account number: 0000 6267 9014  
Check number: 12062 | Amount: \$900.00

CAR  
7320

Check number: 12063 | Amount: \$600.00

CAR  
7180

Check number: 12064 | Amount: \$300.00

EG  
7320

Check number: 12065 | Amount: \$200.00

DT-100  
7140

Check number: 12066 | Amount: \$500.00

7

LOAN Repayment

John Pope



Check images - continued

Account number: 0000 6267 9014  
Check number: 12020 | Amount: \$150.00

WASHINGTON WATER SUPPLY  
NO. 10-2006  
BANK OF AMERICA  
0102020

04/23/2023

\$150.00

ONE HUNDRED FIFTY DOLLARS

BRIAN LEE

81 STEEL HEAD TUBE

TORKS, WAD 98331

MEMO MR. BRADLEY TAPSCOTT

04/23/2023

00000251050200002023

04/23/2023

00000251050200002023

0712  
HW

179400072343

7520  
C920

WASHINGTON WATER SUPPLY  
PO BOX 2906  
SILVERDALE, WA 98083

AMERICAN BUSINESS SOFT  
630 HILKIN ST NW  
ALBANY, OR 97321

NEW: Ely software - suborder

08/2/2003

042021

Check number: 12022 | Amount: \$600.00

[illegible]

7180  
Camp

[illegible]

7162  
Eg

[illegible]

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

WASHINGTON WATER SUPPLY  
PO BOX 2932  
SALVENDALE, WA 98083

BANK OF AMERICA  
SHEPHERD, WA 98083

012024

06/6.2623

\$ 13.00

THANK YOU

5000 10 60

MEMO EQ

012024 EQ 13.250000 212

00065 26790147

THANK YOU DOLLARS

06/6.2623

012024

7120  
Eg

[illegible]

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 
--	--	--	--	--	---

BANK OF AMERICA

WASHINGTON WATER SUPPLY, INC. | Account # 0000 6267 9014 | January 1, 2023 to January 31, 2023

Check Images

Account number: 0000 6267 9014  
Check number: 10906 | Amount: \$1,500.00

Check number: 10907 | Amount: \$232.00

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

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

7180  
CC-49

Check number: 10909 | Amount: \$200.00

7160  
MT-126  
SD-100

Check number: 10910 | Amount: \$600.00

7160  
EG-208  
CC-400

continued on the next page

# 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 MPVK	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



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



REG 12-28-2023 12:42 PM  
CO1 MC#01 101201  
ZCANS T1 \$21.24  
TAX \$1.24  
TL \$0.76  
\$0.76

SILVERDALE  
RAGF  
360-692-5900  
GC

Box Renewal  
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

Product Qty Unit Price  
12/26/2023  
10:39 AM  
SILVERDALE  
10855 SILVERDALE WAY NW  
SILVERDALE, WA 98383-9998  
(800) 275-8777



*Corro*

23

CHIP Read  
\*\*\*\*\*  
TOTAL \$8.21  
TAX 3.22  
SUBTOTAL 34.99  
1728297 KHOMBU MENS  
TG Member 301117262011

## SELF-CHECKOUT

Silverdale #13  
10000 Mickelberry Road NW  
Silverdale, WA 98383



*W. J. J. J.*

XXXXXXX8402  
AID: A000000031010  
Seq# 205158  
App#: 019466  
Resp: APPROVED  
Trans ID#: 334600205158

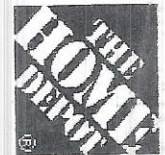
CHIP Read  
\*\*\*\*\*  
TOTAL \$5.96  
TAX 0.00  
SUBTOTAL 35.96  
426292 ARM&HAMMER 8.99  
426292 ARM&HAMMER 8.99  
426292 ARM&HAMMER 8.99  
426292 ARM&HAMMER 8.99  
426292 ARM&HAMMER 8.99  
DW Member 301117262011

## SELF-CHECKOUT

Silverdale #13  
10000 Mickelberry Road NW  
Silverdale, WA 98383



*W. J. J. J.*



How does  
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 D0U250JBM <A> 19.97  
DIABLO 2-1/2" BIM CLEAN WOOD BLD JPK  
SUBTOTAL 19.97  
SALES TAX 1.84  
TOTAL \$21.81  
XXXXXXX8402 VISA  
USD\$ 21.81  
AUTH CODE 027486/1520439  
Chip Read  
AID A0000000031010  
VISA CREDIT

P.O.#/JOB NAME: ECHO

4716 12/27/23 03:07 PM



\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

12/11/2023 17:20 13 201 254 701  
TOTAL NUMBER OF ITEMS SOLD = 6  
TOTAL TAX 5.52  
A 9.20% TAX 5.52  
CHANGE 0.00  
Visa 110.46

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

C0 Member 301117262011  
1595878 HW SM/CO 2P  
E 57554 BLUEBERRIES  
E 4 @ 8.99  
426292 ARM&HAMMER  
SUBTOTAL 104.94  
TAX 5.52  
\*\*\*\* TOTAL 110.46  
CHIP Read  
AID: A0000000031010  
Seq# 201909 App#: 08103G  
Visa Resp: APPROVED  
Tran ID#: 334500201909....

SELF-CHECKOUT

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

COSTCO  
WHOLESALE

4716 12/24/23 10:51 AM

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" NOMB <A> 25.97  
MKE 7/16" QUICK CHANGE ARBOR W/PILLOT  
058060777219 5PK SCREWS <A> 4.48  
TRIPLE-GRIP W/#8 SCREWS, 5PK  
SUBTOTAL 77.42  
SALES TAX 7.12  
TOTAL \$84.54  
XXXXXXX5377 DEBIT  
AID A00000000980840  
Chip Read  
AID A00000000980840  
Verified By PIN  
USD\$ 84.54  
US DEBIT

How does  
get more done.



4716 12/29/23 08:10 AM

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 INK&HP1PK <A> 5.97  
MKE INK&ZALL WHITE PAINT MARKER  
SUBTOTAL 20.94  
SALES TAX 1.93  
TOTAL \$22.87  
XXXXXXX5377 DEBIT  
AID A00000000980840  
Chip Read  
AID A00000000980840  
Verified By PIN  
USD\$ 22.87  
US DEBIT

How does  
get more done.



23

DEC





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 XXXXX3313 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 XXXXX5377. 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 XXXXX3313.

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](mailto: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



4716 12/04/23 02:16 PM  
 <U> - NON-DISCOUNTABLE ITEM  
 AUTH CODE 001754  
 Chip Read  
 AID A0000000980840  
 Verified By PIN  
 USD\$ 129.95  
 SUBTOTAL 119.00  
 SALES TAX 10.95  
 TOTAL \$129.95  
 DEBIT XXXXXXXXXXXXXXXX5377  
 648846024783 3 GAL. 5.0-P <A,U> 119.00  
 3 GAL. 5.0-PEAK HP NXT WET/DRY SHOP  
 SALE SELF CHECKOUT  
 4716 00052 02288  
 12/04/23 02:16 PM  
 STORE MGR: LANCE SAUBER (360)307-9200  
 10991 SILVERDALE WAY NW, SILVERDALE, WA.

*Self*

AT Member 301117262011  
 261685 20LB PROPAPE 42.99  
 261685 20LB PROPAPE 42.99  
 1404912 DAT CRUNCH 8.99  
 00003320294 /1404912 2.50-  
 E 4161251 UNSTPBL FRSH 17.59  
 0000319281 /UNSTOPABLES 3.60-A  
 4161251 UNSTPBL FRSH 17.59  
 0000319281 /UNSTOPABLES 3.60-A  
 4161251 UNSTPBL FRSH 17.59  
 57554 BLUEBERRIES 8.99  
 50748 BEEF CHILI 14.10  
 1479425 AIRWICK 9+1 17.99  
 SUBTOTAL 161.53  
 TAX 13.44  
 \*\*\*\* TOTAL 174.97

SELF-CHECKOUT

Silverdale #13  
 10000 Mickelberry Road NW  
 Silverdale, WA 98383

**COSTCO**  
 WHOLESALE

APPROVED - Purchase  
 AMOUNT: \$42.95  
 12/06/2023 10:26 13 10 30 23  
 42  
 AID: A0000000031010  
 Seq# 10182 App# 018976  
 Resp: APPROVED  
 Tran ID#: 334000010182....  
 CHIP Read  
 SUBTOTAL 42.95  
 TAX 0.00  
 \*\*\*\* TOTAL 42.95  
 E 426292 ARM&HAMMER 42.95  
 5 @ 8.59  
 Member 301117262011

Silverdale #13  
 10000 Mickelberry Road NW  
 Silverdale, WA 98383

**COSTCO**  
 WHOLESALE

*Self*

23

4716 12/10/23 01:44 PM

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>  
FABULOSO 2X APC LEMON 1690Z  
SUBTOTAL 9.98  
SALES TAX 0.92  
TOTAL \$10.90  
US\$ 10.90  
AUTH CODE 001359  
Chip Read  
AID A0000000980840  
Verified By PIN  
US DEBIT

How doers  
get more done.



Qty Item Price Amount  
1 HP 950 XL BLACK/95 135.99 135.99  
Subtotal 135.99  
WASHINGTON 9.2% 12.51  
Total 148.50  
US DEBIT  
Card No.: XXXXXXXXXXXXX5377 [C]  
Chip Read  
Auth M: 001985  
Date: 12/22/23  
Store: 1023  
Date: 12/22/23  
Transaction: 47982  
Register: 5  
Time: 9:16 AM  
Cashier: 2086126  
Sale

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

BY 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  
AID: A0000000980840 VERIFIED BY PIN  
Seq# 203148 App#: 278160  
EFT/Debit Resp: APPROVED  
Tran ID#: 336100203148....  
APPROVED - Purchase  
Amount: \$26.97  
12/22/23 18:40 12 203 236 703  
26.97

# SELF-CHECKOUT

Silverdale #13  
10000 Mickelberry Road NW  
Silverdale, WA 98383

**COSTCO**  
WHOLESALE

Cash



WASHINGTON WATER SUPPLY

Exhibit JL-18XR at 156 of 285

012068

12-2-00  
300  
Angie's Boreas  
Sampling Ass't

WASHINGTON WATER SUPPLY

Exhibit JL-18XR at 157 of 285

012067

12-22-23  
500.00  
WLR-100  
DT-100  
CC-100  
MP-100  
HT-100  
Roof  
mass  
central  
mainlf.

012066

WASHINGTON WATER SUPPLY

12-21-23  
510  
OP

WASHINGTON WATER SUPPLY

012065

12-15-23  
Spur Pipe  
100' DT x 6" urels  
100' 10R

WASHINGTON WATER SUPPLY

012064

12-15-23  
Civ  
Surduovo Email  
L:5  
B300 68



WASHINGTON WATER SUPPLY

012051

300 of  
cc grounds

11-27-23

WASHINGTON WATER SUPPLY

012052

11-27-23  
Kunz  
100 ac  
Power outage  
cc

WASHINGTON WATER SUPPLY

012060

(

Locales

EG METER

For column

12-9-23

WASHINGTON WATER SUPPLY

12-9-23  
185<sup>00</sup>  
Ryan Papp  
cell

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	25 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	

\$ 2,206.08

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
<b>TOTALS</b>	<b>39</b>	<b>638</b>	<b>\$</b>	<b>734.80</b>



How does  
get more done.

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  
XXXXXXXXXXXX5377 DEBIT USD\$ 47.99

AUTH CODE 002285  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

4716 11/05/23 09:46 AM  
[Barcode]

I agree to pay the above

= Total: \$1.06  
+ Tip: 1.00  
Amount: \$41.06

John  
Loe

Approval: 182374

Card #XXXXXX5377  
Magnetic card present: POPPE JOHN R  
Card Entry Method: S

1048577

SALE

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

The Old Spaghetti Factory  
1250 Pacific Ave.

Server: Arlee  
11:26 AM  
Table 231/1

EG

0 THANK YOU FOR  
SHOPPING AT CEMEX

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

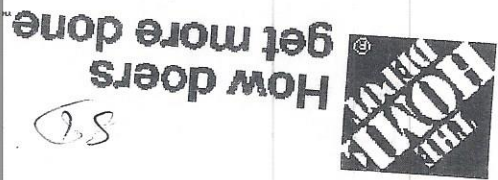
11/19/23 10:08:00  
Approval: 026596  
Reference: 445185  
5 5.258 4.569  
Pump gallons Price  
Product UNLEADED \$24.02  
Amount

Ticket: 533785  
DEBIT Acct #: \*\*\*\*\*5377  
CHS NW - POULSB0  
20370 VIKING WAY  
POULSB0, WA. 9837

CC

Oct 23

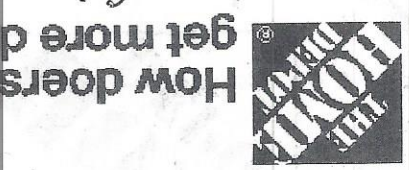




10991 SILVERDALE WAY NW, SILVERDALE, WA  
STORE MGR: LANCE SAUBER (360)307-9200  
SALE SELF CHECKOUT 38422 11/07/23 01:48 PM

051411261214 1/2" 2-HOLE STRAP 1/2" PK10 2.20  
R505 RGD 2-HOLE STRAP 1/2" PK10 10.57  
032888406674 1/2 UNION BL <A>  
1/2" BLK UNION  
SUBTOTAL 12.77  
SALES TAX 1.17  
TOTAL \$13.94  
USD\$ 13.94  
AID A0000000980840  
Chip Read  
Verifed By PIN  
AID CODE 000766  
AID A0000000980840

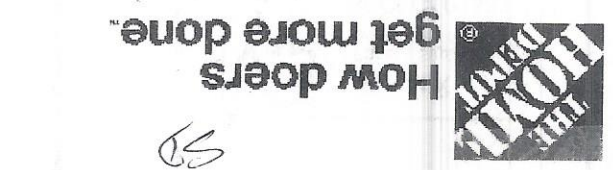
4716 11/20/23 07:36 AM



10991 SILVERDALE WAY NW, SILVERDALE, WA  
STORE MGR: LANCE SAUBER (360)307-9200  
SALE SELF CHECKOUT 84971 11/26/23 10:07 AM

032888992887 1/2X12BLKNPL <A>  
1/2"X12" BLK NIPPLE  
205.87  
032888210035 1/2XCLBLKNIP <A>  
1/2"XCLOSE BLK NIPPLE  
032888406285 1/2 EL 45 BL <A>  
1/2" BLK ELBOW 45DEG  
032888406148 1/2 EL 90BLK <A>  
1/2" BLK ELBOW 90DEG  
SUBTOTAL 20.05  
SALES TAX 1.84  
TOTAL \$21.89  
USD\$ 21.89  
AID A0000000980840  
Chip Read  
Verifed By PIN  
AID CODE 000629  
AID A0000000980840

4716 11/26/23 10:07 AM



10991 SILVERDALE WAY NW, SILVERDALE, WA  
STORE MGR: LANCE SAUBER (360)307-9200  
SALE SELF CHECKOUT 38422 11/07/23 01:48 PM

051411261214 1/2" 2-HOLE STRAP 1/2" PK10 2.20  
R505 RGD 2-HOLE STRAP 1/2" PK10 10.57  
032888406674 1/2 UNION BL <A>  
1/2" BLK UNION  
SUBTOTAL 12.77  
SALES TAX 1.17  
TOTAL \$13.94  
USD\$ 13.94  
AID A0000000980840  
Chip Read  
Verifed By PIN  
AID CODE 000766  
AID A0000000980840

4716 11/07/23 01:48 PM



### SELF-CHECKOUT

PR Member 301117262011  
7859 SMOKD SALMON 12.99  
1307823 32DEHAT PANT 14.99 A  
0000315170 /PANT 5.00-A  
426292 ARMHAMMER 8.59  
426292 ARMHAMMER 8.59  
426292 ARMHAMMER 8.59  
426292 ARMHAMMER 8.59  
SUBTOTAL 57.34  
TAX 0.92  
TOTAL 58.26

XXXXXXX8402  
AID: A000000031010  
App#: 063506  
Seq#: 206539  
Resp: APPROVED  
Trans ID#: 33100206539...

CHIP Read  
AMOUNT: \$58.26  
11/06/2023 14:46 13 206 129 706

Visa  
CHANGE  
58.26  
0.00

Exh. JL-18XR



4716 11/26/23 02:56 PM

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

4716 00062 63610 11/22/23 09:34 AM

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

4716 00051 24169 SALE SELF CHECKOUT

11/26/23 02:56 PM

USD\$ 32.73  
Verifed By PIN  
US DEBIT

AUTH CODE 001593  
Chip Read  
AID A0000000980840

XXXXXXXXXXXX5377 DEBIT

SUBTOTAL 29.97  
SALES TAX 2.76  
TOTAL \$32.73

How does  
get more done.



4716 11/22/23 09:34 AM

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

4716 00062 63610 11/22/23 09:34 AM

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

4716 00051 24169 SALE SELF CHECKOUT

11/22/23 09:34 AM

USD\$ 12.25  
Verifed By PIN  
US DEBIT

AUTH CODE 001158  
Chip Read  
AID A0000000980840

XXXXXXXXXXXX5377 DEBIT

SUBTOTAL 11.22  
SALES TAX 1.03  
TOTAL \$12.25

How does  
get more done.



2023

Get



**STORE**  
 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

**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
11716	TT	16 LB TELESCOPING	1.00	10.05	7.9900	7.99 TT

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

Subtotal	7.99
TAXTABLE 9.2000%	0.74
<b>Total</b>	<b>8.73</b>
Cash	10.73
Change Due	2.00

Invoice Number

352484



OCTOBER '23



John Poppe <poppe.john@gmail.com>

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

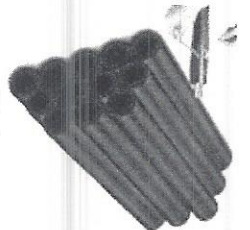
Ship to:

JOHN  
SILVERDALE, WA

Order Total: \$39.30

View or manage order

12 Pack Pipe Insulation Foa...  
Qty: 1



We hope to see you again soon.

Amazon.com

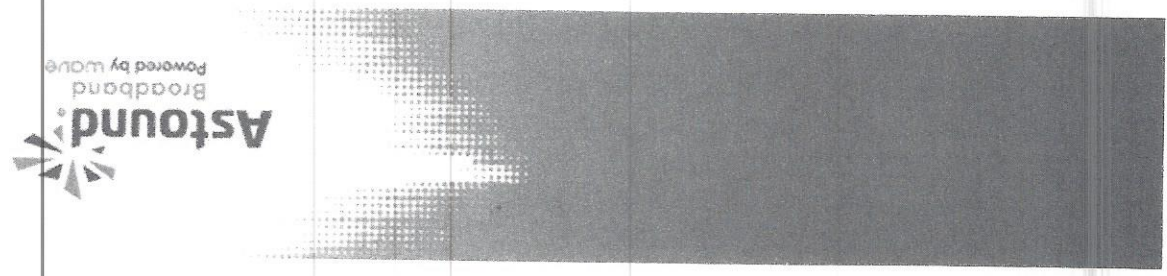
Frequently bought together with items in your order



John Poppe <poppe.john@gmail.com>

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



## Payment Confirmation Notice

Thank you for your recent payment. This is confirmation that your payment has been applied to your account ending in...2501.

Below are the details of your payment:

Amount	Authorization Code	Payment Method
\$175.77	141668	VISA 16 ending in 5377

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](http://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.



4716 10/24/23 08:20 AM  
 AID A0000000980840  
 Chip Read  
 AUTH CODE 000697  
 XXXXXXXXXXXXXXX5377 DEBIT  
 TOTAL \$10.40  
 SALES TAX 0.88  
 SUBTOTAL 9.52  
 1/2" MIP PLUG BRASS  
 887480021493 1/2BRPIPEPLG <A>  
 1"x1/2" PVC TEE SXSFPT  
 049081147662 PVC TEE <A>  
 SALE SELF CHECKOUT 16402  
 4716 00062 10/24/23 08:20 AM  
 STORE MGR: LANCE SAUBER (360)307-9200  
 SILVERDALE WAY NW, SILVERDALE, WA

**How does it work?**  
 Eg

USPS Grnd Advty 1 \$11.00  
 Napa, CA 94558  
 Weight: 1 lb 13.70 oz  
 Estimated Delivery Date Sat 10/14/2023  
 Tracking #: 9534 6150 5405 3284 1611 33  
 Insurance \$0.00  
 Up to \$100.00 included  
 Total \$11.00  
 Grand Total: \$11.00  
 Debit Card Remit \$11.00  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXXXX5377  
 Approval #: 133744  
 Transaction #: 834  
 Receipt #: 056945  
 Debit Card Purchase: \$11.00  
 AID: A0000000980840  
 AL: US DEBIT  
 PIN: Verified



2023

4716 10/27/23 10:46 AM  
 AID A0000000980840  
 Chip Read  
 AUTH CODE 002853  
 XXXXXXXXXXXXXXX5377 DEBIT  
 TOTAL \$8.10  
 SALES TAX 0.68  
 SUBTOTAL 7.42  
 1/2"x4-1/2" BLK NIPPLE  
 032888992825 1/2X41/2BKNP <A>  
 1/2"x260" PTFE THRD SEAL TAPE GAS  
 078864178531 PTFE TAPE <A>  
 SALE SELF CHECKOUT 19679  
 4716 00062 10/27/23 10:46 AM  
 STORE MGR: LANCE SAUBER (360)307-9200  
 SILVERDALE WAY NW, SILVERDALE, WA

**How does it work?**  
 Eg

4716 10/26/23 07:50 AM  
 AID A0000000980840  
 Chip Read  
 AUTH CODE 001843  
 XXXXXXXXXXXXXXX5377 DEBIT  
 TOTAL \$20.58  
 SALES TAX 1.73  
 SUBTOTAL 18.85  
 12"x15" DUCT WRAP INSULATION  
 077578022956 12 IN DUCT <A>  
 SALE CASHIER REBECCA  
 4716 00007 04189 10/26/23 07:50 AM  
 STORE MGR: LANCE SAUBER (360)307-9200  
 SILVERDALE WAY NW, SILVERDALE, WA

**How does it work?**  
 Eg



4716 10/22/23 09:16 AM

AUTH CODE 000849  
Chip Read  
AID A0000000980840

Verifed By PIN  
US DEBIT

USD\$ 41.77

SUBTOTAL 38.25  
SALES TAX 3.52  
TOTAL \$41.77

DEBIT

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

10/22/23 09:16 AM

4716 00062 13656  
SALE SELF CHECKOUT

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

**How doers get more done**

**THE HOME DEPOT**

Approval: 181538

Card Entry Method: S

Magnetic card present: POPPE JOHN R

Card #XXXXXXXXXXXX5377

1048579

SALE

Server: Fatima

DOB: 10/01/2023

10/01/2023

1/10005

Table 226/1

01:13 PM

The Old Spaghetti Factory  
1250 Pacific Ave.

FLC - Jany

FLC - Jany

4716 10/28/23 02:49 PM

AUTH CODE 001847  
Chip Read  
AID A0000000980840

Verifed By PIN  
US DEBIT

USD\$ 21.92

SUBTOTAL 20.07  
SALES TAX 1.85  
TOTAL \$21.92

DEBIT

077089150032 2" WHTRSRSH <A>  
CHIP 2.0 FLAT BRUSH 201.57  
020066778651 SRSTSMKGRYOT <A>  
SMOKE GRAY OT  
1002-168-999 OT RECYC\$ <A,U>  
PAINTCARE FEE 0.45

10/28/23 02:49 PM

4716 00061 04939  
SALE SELF CHECKOUT

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

Approval: 110971

Card Entry Method: S

Magnetic card present: POPPE JOHN R

Card #XXXXXXXXXXXX5377

1048588

SALE

Server: ADRIAN

DOB: 10/20/2023

10/20/2023

1/10024

Table 223/1

05:07 PM

The Old Spaghetti Factory  
1250 Pacific Ave.

FLC - Jany



*Eg*  
How doers  
get more done.

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

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

095624515597 3/16X48 DML <A> 0.77  
DOWEL - 3/16" X48"  
NLP Savings \$0.12  
030699135578 GATE LATCH <A> 8.27  
LATCH, GATE GALV

SUBTOTAL 9.04  
SALES TAX 0.83  
TOTAL \$9.87  
XXXXXXXXXXXX8402 VISA

AUTH CODE 02693G/3071365  
Chip Read  
AID A00000000031010  
USD\$ 9.87  
TA  
VISA CREDIT

P.O.#/JOB NAME: 0

4716 07/08/23 02:01 PM



*Eg*  
How doers  
get more done.

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  
020066778057 STRUT QT FL <A> 16.40  
STOPS RUST FLAT WHT METAL PRIMER QT  
1002-168-999 QT RECYC\$ <A,U> 0.45  
PAINTCARE FEE  
026613174266 GASCONN <A> 32.95  
1/2IN MIP TEFVX1/2IN MIPX36IN GASCON  
032888210042 1/2X31/2NIPLE <A> 3.12  
1/2" X3-1/2" BLK NIPPLE  
032888210516 ELBOW <A> 4.82  
1/2" BLK ELBOW 90 DEG (2PK)



How doers  
get more done.

*Eg*  
*Dejan*

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  
XXXXXXXXXXXX5377 DEBIT

AUTH CODE 002403  
Chip Read  
AID A00000000980840  
USD\$ 42.87  
Verified By PIN  
US DEBIT

4716 10/25/23 01:04 PM



724 51

Ferguson

EG

## WASHINGTON WATER SUPPLY

012030

[illegible]

WASHINGTON WATER SUPPLY

012020

MAH Emergency Response  
150.00

LEE

10-2-23

012020

WASHINGTON WATER SUPPLY

012034

10-20-23  
560  
PH. 11:05  
See  
Eg Truck  
Master Road  
Res Level

012034



WASHINGTON WATER SUPPLY

012033

502 00

10-20-23

Richard Foot

EG - Trucking

well drill

012033

# Washington Water Supply

## Expense Report

John Poppe

MONTH: **SEPTEMBER**

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	\$ 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

*690V1025 6702*  
 CHS NW - PUL-SBO  
 20370 VIKING WAY  
 PUL-SBO, WA. 9837

Ticket: 526504  
 DEBIT Acct #: \*\*\*\*\*5377

09/15/23 10:29:00  
 Approval: 752969  
 Reference: 351317  
 Pump Gallons 5.289  
 1 5.395

Product	Amount
UNLEADED	\$28.53

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

0 THANK YOU FOR  
 SHOPPING AT CENEX

September 23

## Small Engine Clinic, inc.

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

November 17, 2023

Account...

ShipTo...

Acct No.....

GENERAL OPEN

Invoice No... 10426303

Ph. Acct. 100000

WA

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.

Sub Total	\$38.88
Labor	\$0.00
Shipping	\$0.00
Tax	\$3.58
<b>TOTAL</b>	<b>\$42.46</b>

## 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

Thank you

Small Engine Clinic, Inc.  
 7775 NW Eldorado Blvd.  
 Bremerton, WA 98312  
 360-692-5179

Ref # 10011

Sale

XXXXXXXXXXXX5377

VISA Entry Method: Proximity

Total: \$ 42.46

11/17/23

14:00:02

Inv #: 000007 Appr Code: 120985

Transaction ID: 463321798844322

Apprvd: Online Batch#: 000318

VISA DEBIT

AID: A00000000031010

TSI: 0000

TVR: 0000000000

Customer Copy

THANK YOU!



CHS NW - POULSBO  
20370 VIKING WAY  
POULSBO, WA. 98477

Ticket: 528127 *Grounds*  
VISA Acct #:  
\*\*\*\*\*8402

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

0 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

\*\*\*\*-5377, 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

\*\*\*\*-5377, Visa

Auth #: 192838

Please Display on Dash

# Washington Water Supply

## Expense Report

John Poppe

MONTH; **AUGUST**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: 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 WYLAND (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	

XXXXXXXXXXXX5377  
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 WYLAND (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

57.96

XXXXXXXXXXXX0585

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™**

E6

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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 FTXMPT	
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	1.00
SALES TAX	
TOTAL	\$21.87
DEBIT	

XXXXXXXXXXXX5377  
AUTH CODE 001393  
Chip Read  
AID A0000000980840

USD\$ 21.87

Verified By PIN  
US DEBIT

4716 08/08/23 06:39 PM



**get more done™**

SD

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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	

XXXXXXXXXXXX5377  
AUTH CODE 002070  
Chip Read  
AID A0000000980840

USD\$ 99.03

Verified By PIN  
US DEBIT

4716 08/09/23



Exhibit JL-18XR at 189 of 285

AUGUST '23

Exh. JL-18XR



*Car*  
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

XXXXXXXXXXXX50 USD\$ 8.44  
AUTH CODE 000032  
Chip Read Verified By PIN  
AID A0000000980840 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>  
1-1/4" PVC MALE ADAPTER SXMPT 3.52  
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 20.92  
2010.46  
049081147907 PVC TEE <A> 4.38  
1-1/4"X1/2" PVC TEE SXSXFT

SUBTOTAL 43.26  
SALES TAX 3.98  
TOTAL \$47.24  
DEBIT

XXXXXXXXXXXX5377 USD\$ 47.24  
AUTH CODE 000156  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

4716 08/17/23 01:48 PM



THANK YOU FOR SHOPPING AT  
SCOTT MCLENDON'S HARDWARE #2  
(360) 215-0113

*PH*  
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: XXXXXXXXXXXX5377  
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 : 06021203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : US DEBIT  
ATC :01C2  
AC : B86171F84349E9DD

Total Items: 2



AUGUST '23

Exh. JL-18XR



**How doers  
get more done.**

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

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

038753306216 PTFEFASTAPE <A>	4.40
1/2"X260" PTFE FASTAPE	
670750848179 1"X1/2" F EL <A>	
1IN.X1/2IN. INSERTXFPT ELBOW-BT	
2@1.48	2.96
046878380820 1/2X2PVCRISE <A>	0.57
1/2" X 2" RISER	

SUBTOTAL	7.93
SALES TAX	0.73
TOTAL	\$8.66

XXXXXXXXXXXX5377 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.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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 90D SXMT	
2@4.56	9.12
046878381018 3/4X6PVCRISE <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

XXXXXXXXXXXX8402 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.**

10991 SILVERDALE WAY NW., SILVERDALE, WA.  
STORE MGR: DWAIN WYLAND (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"X260" PTFE FASTAPE	
049081131845 1-1/4 ADAPTR <A>	
1-1/4" PVC MALE ADAPTER SXMT	
2@1.76	3.52
810053460948 PVC UNION <A>	10.46
1-1/4" PVC UNION SLIPXSLIP SCH80	
820633959670 1FPBVFT <A>	24.68
1" FP BALL VALVE FPT 600PSI LF	

SUBTOTAL	49.54
SALES TAX	4.56
TOTAL	\$54.10

XXXXXXXXXXXX5377 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# XXXXXXXXXXXX5377  
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 WYLAND (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 SXMT  
201.76 3.52  
049081137588 1-1/4 CPLING <A>  
1-1/4" PVC COUPLING SXS 1.24  
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

XXXXXXXXXXXX5377 DEBIT

USD\$ 23.23

AUTH CODE 002984  
Chip Read  
AID A0000000980840

Verified By PIN  
US DEBIT

4716 08/05/23 07:14 AM



**How doers  
get more done.**

SD

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

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

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

SUBTOTAL 20.30  
SALES TAX 1.87  
TOTAL \$22.17

XXXXXXXXXXXX8402 VISA USD\$ 22.17  
TA

AUTH CODE 08281G/4626832  
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 WYLAND (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 304.38 13.14  
046878380820 1/2X2PVCRISE <A> 0.57  
1/2" X 2" RISER  
810053460948 PVC UNION <A>  
1-1/4" PVC UNION SLIPXSLIP SCH80 2010.46 20.92  
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 SXMT 203.86 7.72  
1005-167-221 BAG FEE .08 <B,U> 0.08  
BAG FEE - 8 CENTS

SUBTOTAL 48.54  
SALES TAX 4.47  
TOTAL \$53.01

XXXXXXXXXXXX5377 DEBIT USD\$ 53.01

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

<U> - NON-DISCOUNTABLE ITEM

4716 08/07/23 07:13 PM







John Poppe &lt;poppe.john@gmail.com&gt;

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

1 message

Amazon.com &lt;auto-confirm@amazon.com&gt;

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 15Ship 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: *****5377

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:	125000024
MICR Spacing:	4
Account Number:	XXXXXXXXXXXXXXXXX9014
Reverse Collate:	false
Add Envelopes (same quantity):	No thank you

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

Google Site Stats - [learn more](#)

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**WASHINGTON**  
**Secretary of State**

Corporations & Charities Division

Corporations and Charities Division

**Physical/Overnight 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](https://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 #: 601 339 262

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](mailto: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.





John Poppe &lt;poppe.john@gmail.com&gt;

**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 \*\*8956.

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





John Poppe &lt;poppe.john@gmail.com&gt;

**Automatic renewal of your Microsoft 365 Personal subscription is scheduled**

1 message

**Microsoft** <microsoft-noreply@microsoft.com>

Fri, Aug 18, 2023 at 2:39 AM

To: poppe.john@gmail.com



## 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 \*\*8956.

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



WASHINGTON WATER SUPPLY

Exh. JL-18XR 012005

870-23

225

Dallman

July 23 ACTG

11

WASHINGTON WATER SUPPLY

012005

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

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 22-27  
February 12, 2025  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Commission Staff**



Dockets UW-240079 and UW-230598  
 WWS Responses to  
 UTC Staff Data Request Nos. 22-27  
 February 12, 2025  
 Page 2

**UTC STAFF DATA REQUEST NO. 22:**  
**Re: Poppe, Exh. WWS-13, Legal Invoice Summary**

Please answer the following questions:

- a. Please explain for each transaction listed in the summary the services that were rendered and the benefit to customers.
- b. Please provide invoices for the services listed in this summary. For each service, please specify the following:
  - i. The UTC Docket Number,
  - ii. Whether the services were rate-case related,
  - iii. Whether the services were complaint-case related,
  - iv. Whether the services were related to the complaint filed by the Commission in Docket UW-230598,
  - v. Whether the services were related to surcharge filings, and if so, which surcharge request identified by Docket Number (UW-230598, UW-230997, and UW-240079),
  - vi. Whether the services were general legal fees,
  - vii. How the fees were related to regulated services by broad category (e.g., litigation, client advice, etc.).

**WWS Response to Data Request No. 22:**

- a. Please see the invoices that support the summary of services, attached as Request No. 22, which list the services that were rendered for the customers. The benefits to the customers include:  
 (230997): Ensuring that the Company was reimbursed for trucked water expenses, which ensures that the Company is funded and able to provide those, or other, services, if necessary.  
 (240079): Ensuring that the general rate is fair and applicable to all customers, as well as protecting customers from unrealistic and exorbitant rates.  
 (230598): Ensuring the State proves its claims before instituting large penalties.
- b. Please see attached for the invoices. Each invoice has been color-coded, with each invoice entry highlighted with a color. Each color corresponds to a different docket number, or combination of docket numbers. The color key is as follows:  
 Blue: UW-240079  
 Yellow: UW-230598  
 Green: UW-240079 and UW-230598  
 Pink: UW-230997  
 Sometimes the invoice entry applies to a combination of different dockets, which is indicated by multiple colors on one invoice entry. In that scenario, because the firm uses block billing, counsel has reviewed emails, notes, and applicable documents to

## Exh. JL-14X

**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

April 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 5672**

Invoice Period: 03-01-2024 - 03-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
03-04-2024	Alysa Grimes	Discuss case with KB. Review Client documents and applicable law. Draft Motion to Sever. Email to KB for review. Draft Notice of appearance and cover letter.	2.50	250.00	625.00
03-04-2024	Kenneth Bagwell	Review emails RE: Motion to Sever. Confer with Staff. Meet with Client.	1.50	300.00	450.00
03-21-2024	Kenneth Bagwell	Work RE: UTC.	1.00	300.00	300.00
03-21-2024	Alysa Grimes	Draft and file Notice of Association. Review case filings. Discuss Hearing with KB.	2.00	250.00	500.00
03-22-2024	Alysa Grimes	Prepare for pre-hearing conference. Attend pre-hearing conference.	1.00	250.00	250.00
03-27-2024	Alysa Grimes	Review pre-hearing conference Order.	0.30	250.00	75.00
<b>Total</b>					2,200.00

### Time Summary

Professional	Hours	Amount
Alysa Grimes	5.80	1,450.00
Kenneth Bagwell	2.50	750.00
<b>Total</b>		2,200.00

**Total for this Invoice** 2,200.00

We appreciate your business.

Page 1 of 4

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Pay by [clicking here](#) or by scanning the QR code

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We appreciate your business.

Page 2 of 4

# Client Statement of Account

As of 02-05-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

## Dispute with UTC

### Transactions

Date	Transaction	Applied	Invoice	Amount
04-01-2024	Invoice 5672			2,200.00
04-15-2024	Payment Received			(1,500.00)
04-15-2024	Payment Applied	1,500.00	5672	
05-01-2024	Invoice 5742			2,675.00
05-09-2024	Payment Received - Reference 11036			(2,000.00)
05-09-2024	Payment Applied	700.00	5672	
05-09-2024	Payment Applied	1,300.00	5742	
06-01-2024	Invoice 5807			2,000.00
06-18-2024	Payment Received - Reference 11059			(2,000.00)
06-18-2024	Payment Applied	2,000.00	5807	
07-01-2024	Invoice 5866			2,150.00
07-23-2024	Payment Received - Reference 11069			(2,000.00)
07-23-2024	Payment Applied	1,375.00	5742	
07-23-2024	Payment Applied	625.00	5866	
08-01-2024	Invoice 5984			2,375.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

### Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

We appreciate your business.

Page 3 of 4

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Pay by [clicking here](#) or by scanning the QR code

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We appreciate your business.

Page 4 of 4



**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

May 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 5742**

Invoice Period: 04-01-2024 - 04-30-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
04-09-2024	Alysa Grimes	Telephone call with Client RE: Settlement conference. Email Opposing Counsel RE: Settlement conference time.	0.20	250.00	50.00
04-10-2024	Alysa Grimes	Email with Opposing Counsel and Client RE: Settlement conference time.	0.20	250.00	50.00
04-10-2024	Alysa Grimes	Review Order denying Motion to Sever. Review commission petition administrative review. Email to Client RE: Notice of Appearance.	0.50	250.00	125.00
04-11-2024	Alysa Grimes	Draft and file Notice of Appearance and cover letter. Email Client update.	0.40	250.00	100.00
04-12-2024	Alysa Grimes	Prepare for Settlement Conference. 1.0 Review petition response requirements. 1.0	2.00	250.00	500.00
04-15-2024	Alysa Grimes	Attend Settlement Conference. 1.0 Research and draft response to commission staff petition for administrative review. 1.0	2.00	250.00	500.00
04-18-2024	Alysa Grimes	Discuss response Motion with KB. Email with UTC staff RE: PreHearing conference.	0.20	250.00	50.00
04-19-2024	Alysa Grimes	Update Joinder and Response Motion. Email to Client for review.	0.40	250.00	100.00
04-22-2024	Alysa Grimes	Review Client emails and respond. File and serve Response Motion.	0.50	250.00	125.00
04-23-2024	Alysa Grimes	230997 Review draft Settlement Agreement. Email with Opposing Counsel RE: Due date. 1.0 240079/230598 Review Notice of PreHearing conference. Email to Client for review. .3	1.30	250.00	325.00

We appreciate your business.

Page 1 of 4

Date	Professional	Description	Hours	Rate	Amount
04-24-2024	Alysa Grimes	Draft testimony in support of settlement. Review legal requirements.	1.50	250.00	375.00
04-29-2024	Alysa Grimes	Review Client edits to Settlement Agreement. Implement Client edits. Email to Client for review.	1.00	250.00	250.00
04-30-2024	Alysa Grimes	Review and respond to Client emails RE: Settlement Agreement edits. Email agreement to Opposing Counsel.	0.50	250.00	125.00
			<b>Total</b>		2,675.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	10.70	2,675.00
<b>Total</b>		2,675.00

**Total for this Invoice** 2,675.00

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Page 2 of 4

# Client Statement of Account

As of 02-05-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

## Dispute with UTC

### Transactions

Date	Transaction	Applied	Invoice	Amount
04-01-2024	Previous Balance			2,200.00
04-15-2024	Payment Received			(1,500.00)
04-15-2024	Payment Applied	1,500.00	5672	
05-01-2024	Invoice 5742			2,675.00
05-09-2024	Payment Received - Reference 11036			(2,000.00)
05-09-2024	Payment Applied	700.00	5672	
05-09-2024	Payment Applied	1,300.00	5742	
06-01-2024	Invoice 5807			2,000.00
06-18-2024	Payment Received - Reference 11059			(2,000.00)
06-18-2024	Payment Applied	2,000.00	5807	
07-01-2024	Invoice 5866			2,150.00
07-23-2024	Payment Received - Reference 11069			(2,000.00)
07-23-2024	Payment Applied	1,375.00	5742	
07-23-2024	Payment Applied	625.00	5866	
08-01-2024	Invoice 5984			2,375.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

### Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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Page 3 of 4

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**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

June 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 5807**

Invoice Period: 05-01-2024 - 05-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Alysa Grimes	Review Order suspending procedural schedule.	0.20	250.00	50.00
05-07-2024	Alysa Grimes	Review staff edits to Settlement Agreement. Email to Client RE: Update and next steps.	0.50	250.00	125.00
05-08-2024	Alysa Grimes	Email to Opposing Counsel RE: Procedural schedule for prehearing conference. (240079/230598)	0.20	250.00	50.00
05-09-2024	Alysa Grimes	Email with Opposing Counsel RE: Procedural schedule. Email with Client RE: General rate case. Review UTC regulations to familiarize with various processes.	2.00	250.00	500.00
05-10-2024	Alysa Grimes	Additional emails with Opposing Counsel and Client RE: Settlement Agreement language and pre hearing conference issues.	0.40	250.00	100.00
05-10-2024	Alysa Grimes	Meeting with Client. Email with Opposing Counsel RE: General rate case and Settlement Agreement.	1.00	250.00	250.00
05-13-2024	Alysa Grimes	Emails with Opposing Counsel and Client RE: Procedural schedule (230598/240075). Review draft testimony. Email to Client. Discuss with Client.	1.50	250.00	375.00
05-16-2024	Alysa Grimes	Email Client RE: Testimony for settlement (230997).	0.20	250.00	50.00
05-17-2024	Alysa Grimes	Sign Settlement Agreement. Email to Opposing Counsel.	0.20	250.00	50.00
05-24-2024	Alysa Grimes	Update Client testimony per Client information. Email to Client for review. Make changes per Client.	0.50	250.00	125.00

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Page 1 of 4



Date	Professional	Description	Hours	Rate	Amount
		Email testimony to Opposing Counsel.			
05-29-2024	Alysa Grimes	Email to Opposing Counsel RE: Revised surcharge (230997). Review general rate case workbooks. Email Client RE: Required information. (240079/230598)	0.80	250.00	200.00
05-30-2024	Alysa Grimes	Review commission complaint. Email with Client RE: Complaint. (230598)	0.50	250.00	125.00
<b>Total</b>					2,000.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	8.00	2,000.00
<b>Total</b>		2,000.00

**Total for this Invoice** 2,000.00

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# Client Statement of Account

As of 02-05-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

## Dispute with UTC

### Transactions

Date	Transaction	Applied	Invoice	Amount
05-01-2024	Previous Balance			3,375.00
05-09-2024	Payment Received - Reference 11036			(2,000.00)
05-09-2024	Payment Applied	700.00	5672	
05-09-2024	Payment Applied	1,300.00	5742	
06-01-2024	Invoice 5807			2,000.00
06-18-2024	Payment Received - Reference 11059			(2,000.00)
06-18-2024	Payment Applied	2,000.00	5807	
07-01-2024	Invoice 5866			2,150.00
07-23-2024	Payment Received - Reference 11069			(2,000.00)
07-23-2024	Payment Applied	1,375.00	5742	
07-23-2024	Payment Applied	625.00	5866	
08-01-2024	Invoice 5984			2,375.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

### Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

July 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 5866**

Invoice Period: 06-01-2024 - 06-30-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Alysa Grimes	230598 Review UTC errata. Client meeting RE: UTC Complaint.	0.30	250.00	75.00
06-11-2024	Alysa Grimes	230997 Respond to Client email RE: Settlement agreement question.	0.20	250.00	50.00
06-12-2024	Alysa Grimes	Email with Client RE: 240079 general rate case.	0.20	250.00	50.00
06-13-2024	Alysa Grimes	Email with Client RE: General rate case procedure.	0.20	250.00	50.00
06-14-2024	Alysa Grimes	230997 Review Order Approving Settlement. Email Client RE: Order requirements.	0.30	250.00	75.00
06-17-2024	Alysa Grimes	230997 Draft revised cost recovery surcharge and cover letter. File and serve documents.	0.60	250.00	150.00
06-18-2024	Alysa Grimes	Email with Client RE: New Client documents. Refile tariff with Notice (230997).	0.40	250.00	100.00
06-18-2024	Alysa Grimes	230997 Review and edit Customer Notice. Email to Client for approval.	0.30	250.00	75.00
06-21-2024	Alysa Grimes	Review Client general rate case packet. Email Client RE: General rate case required information.	0.30	250.00	75.00
06-24-2024	Alysa Grimes	Review Client documents and complete rate case paperwork, 240079 Email Client RE: Requests for additional information.	2.00	250.00	500.00
06-25-2024	Alysa Grimes	240079	1.00	250.00	250.00

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Date	Professional	Description	Hours	Rate	Amount
		Edit draft cover letter, tariff, and customer notice. Telephone call with Client RE: Meter and customer counts.			
06-25-2024	Alysa Grimes	240079 Continue working on general rate case. Emails with Client RE: Same.	1.00	250.00	250.00
06-26-2024	Alysa Grimes	Client meeting RE: General rate case. Email updated GRC documents to Client for review.	0.60	250.00	150.00
06-27-2024	Alysa Grimes	Edit Client updated documents. Finalize and prepare all documents for filing. Email all documents to Client and Opposing Counsel.	1.00	250.00	250.00
06-28-2024	Alysa Grimes	Refile and re-serve general rate case per Commission staff.	0.20	250.00	50.00
			<b>Total</b>		2,150.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	8.60	2,150.00
<b>Total</b>		2,150.00

**Total for this Invoice** 2,150.00

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**Client Statement of Account**

As of 02-05-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
06-01-2024	Previous Balance			3,375.00
06-18-2024	Payment Received - Reference 11059			(2,000.00)
06-18-2024	Payment Applied	2,000.00	5807	
07-01-2024	Invoice 5866			2,150.00
07-23-2024	Payment Received - Reference 11069			(2,000.00)
07-23-2024	Payment Applied	1,375.00	5742	
07-23-2024	Payment Applied	625.00	5866	
08-01-2024	Invoice 5984			2,375.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

August 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 5984**

Invoice Period: 07-01-2024 - 07-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Alysa Grimes	240079/230598 - Draft testimony in support of general rate case. Email Client RE: additional documents and testimony. Review and implement Client edits to testimony. Email Client update RE: edits to testimony.	1.20	250.00	300.00
07-02-2024	Alysa Grimes	240079/230598 - Email Client RE: Requested documents to support testimony. Meeting with Opposing Counsel RE: testimony, exhibits, and complaint case schedule. <b>.2</b> Review additional Client documents. Update testimony and exhibits per new documents. <b>1.1</b>	1.30	250.00	325.00
07-09-2024	Alysa Grimes	Review UTC Staff's Discovery Requests and determine deadline. Email Client RE: Same and document request.	0.30	250.00	75.00
07-10-2024	Alysa Grimes	230598 - Email with Opposing Counsel RE: Proposed case schedule. <b>1.4</b> Attend Prehearing Conference. Email Client RE: Answer. Client meeting RE: Answer & responses to Discovery Requests. <b>1.0</b> Draft Answer. Email Opposing Counsel RE: Clarification of Discovery Requests.	2.40	250.00	600.00
07-11-2024	Alysa Grimes	Review Client documents RE: Discovery responses. <b>.5</b> Email Client and Opposing Counsel RE: Same. Review Client's edits to draft Answer. Update and finalize Answer. <b>.5</b> Draft Cover Letter.	1.00	250.00	250.00
07-12-2024	Alysa Grimes	Emails with Client RE: Answer and additional documents. <b>.2</b> Update Answer per Client. Electronically file Answer with UTC. Email Opposing Counsel RE: Answer to Complaint. <b>.2</b>	0.40	250.00	100.00

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Date	Professional	Description	Hours	Rate	Amount
07-17-2024	Alysa Grimes	Review Second Prehearing Conference Order.	0.20	250.00	50.00
07-22-2024	Alysa Grimes	Email with Client RE: Responses to UTC Discovery Requests. Review Client information. Draft Responses to UTC Discovery Requests. Update Responses per Client. Email Client RE: Same for review.	1.30	250.00	325.00
07-23-2024	Alysa Grimes	Email UTC Staff RE: WWS Discovery Responses.	0.20	250.00	50.00
07-24-2024	Alysa Grimes	Review Email from UTC Staff RE: Discovery Responses. Email to Client RE: Same. Review additional client information. Draft Supplemental Discovery Responses. Email Same to Client for review. Email Same to UTC Staff.	1.20	250.00	300.00
<b>Total</b>					2,375.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	9.50	2,375.00
<b>Total</b>		2,375.00

**Total for this Invoice** 2,375.00

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**Client Statement of Account**

As of 02-05-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
07-01-2024	Previous Balance			3,525.00
07-23-2024	Payment Received - Reference 11069			(2,000.00)
07-23-2024	Payment Applied	1,375.00	5742	
07-23-2024	Payment Applied	625.00	5866	
08-01-2024	Invoice 5984			2,375.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

September 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 6067**

Invoice Period: 08-01-2024 - 08-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
08-02-2024	Alysa Grimes	Begin drafting Discovery Requests to UTC. Review August 10, 2023 Open Meeting recording. Email Opposing Counsel RE: Discovery requirements. Review New Discovery Requests from UTC. Email New Requests to Client.	2.0 2.30 .3	250.00	575.00
08-06-2024	Alysa Grimes	Review Client responses to UTC Staff Data Requests. Email Client RE: Request for additional information. Finish drafting WWS Data Requests to UTC. Telephone call with Client RE: Requests and Responses. Email Same to Client for review.	.9 1.20 .3	250.00	300.00
08-12-2024	Alysa Grimes	Respond to UTC Staff Email RE: Declaration and discovery extension. Review UTC Staff Declaration and Exhibits. Review UTC Staff Data Requests 13-15 to WWS. Email Same to Client. Review new Client documents RE: UTC Staff Data Requests 7-15. Meeting with Client RE: Data Requests 7-15 and Public Records Request.	2.00 1.0 1.0	250.00	500.00
08-13-2024	Alysa Grimes	Begin drafting WWS Responses to UTC Staff Data Requests 7-15. Email to Client RE: Additional information needed. Review new Client documents RE: Customer complaints. Emails with Client RE: Specific document requests.	3.00	250.00	750.00
08-15-2024	Alysa Grimes	Review Draft Responses to Data Requests 7-12. Email Same to Client for review.	0.30	250.00	75.00
08-16-2024	Alysa Grimes	Finalize Responses to Data Requests 7-12. Email Same to Opposing Counsel.	0.30	250.00	75.00
08-20-2024	Alysa Grimes	Telephone call with Client RE: Call-in records.	0.20	250.00	50.00

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Page 1 of 3



Date	Professional	Description	Hours	Rate	Amount
08-21-2024	Alysa Grimes	Prepare additional client documents for service. Email Supplemental Response to Data Request No. 10 to Opposing Counsel.	0.30	250.00	75.00
08-23-2024	Alysa Grimes	Email Responses to Data Requests 13-15 to Opposing Counsel.	0.20	250.00	50.00
08-27-2024	Alysa Grimes	Review UTC Staff Testimony and associated documents. Discuss Same with KB. Research case law RE: exceptions to WAC violations.	2.00	250.00	500.00
08-28-2024	Alysa Grimes	Email Client RE: UTC Staff Testimony and next steps.	0.40	250.00	100.00
			<b>Total</b>		3,050.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	12.20	3,050.00
<b>Total</b>		3,050.00

**Total for this Invoice** 3,050.00

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**Client Statement of Account**

As of 02-05-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
08-01-2024	Previous Balance			3,900.00
08-13-2024	Payment Received - Reference 11081			(2,500.00)
08-13-2024	Payment Applied	1,525.00	5866	
08-13-2024	Payment Applied	975.00	5984	
09-01-2024	Invoice 6067			3,050.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

October 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 6152**

Invoice Period: 09-01-2024 - 09-30-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
09-03-2024	Alysa Grimes	Emails with Opposing Counsel RE: WWS Response to Data Request 7 and Staff Responses to WWS Data Requests.	0.20	250.00	50.00
09-05-2024	Alysa Grimes	Review UTC Staff Responses to WWS Data Requests 1-7.	2.00	250.00	500.00
09-06-2024	Alysa Grimes	Emails with Client and Opposing Counsel RE: Public Comment Hearing Date.	0.20	250.00	50.00
09-09-2024	Alysa Grimes	Emails with Opposing Counsel RE: Settlement Conference and Public Comment Hearing. Emails with Client RE: Same.	0.30	250.00	75.00
09-10-2024	Alysa Grimes	Emails with Client RE: Settlement Conference and Proposal. Telephone call with Client RE: Same. Discuss Settlement with KB. Review law RE: Penalty considerations.	1.30	250.00	325.00
09-11-2024	Alysa Grimes	Begin drafting Settlement Proposal and preparing for Settlement Conference.	3.00	250.00	750.00
09-12-2024	Alysa Grimes	Finish drafting Settlement Proposal. Continue preparing for Settlement Conference. Email Settlement Proposal to Client for review.	3.50	250.00	875.00
09-13-2024	Alysa Grimes	Continue to prepare for Settlement Conference. Review UTC Staff document disclosures. Multiple rounds of Client edits to Settlement Proposal. Email Settlement Proposal to UTC Staff.	5.00	250.00	1,250.00
09-16-2024	Alysa Grimes	Review UTC Staff email RE: General rate case proposal. Email Same to Client.	0.30	250.00	75.00
09-17-2024	Alysa Grimes	Attend Settlement Conference. 2.5	3.00	250.00	750.00

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Page 1 of 3

Date	Professional	Description	Hours	Rate	Amount
		Email Opposing Counsel RE: UW-230997 settlement dates.	.2		
		Review UTC Staff Data Requests 16-21.	.3		
		Email Client RE: Same.			
09-18-2024	Alysa Grimes	Email General Ledger in Excel to Opposing Counsel.	.2	1.00	250.00
		Begin drafting Motion to Amend Settlement.	.8		
09-20-2024	Alysa Grimes	Email Opposing Counsel RE: 230997 Tariff Revision.	0.20	250.00	50.00
09-24-2024	Alysa Grimes	Email Client RE: Request for Update on Responses to Data Requests.	0.20	250.00	50.00
09-25-2024	Alysa Grimes	Emails with Client RE: Responses to Data Requests.	0.20	250.00	50.00
		Email to Opposing Counsel RE: Response Extension Request.			
09-26-2024	Alysa Grimes	Email with Opposing Counsel RE: Tariff Revision options.	0.20	250.00	50.00
09-27-2024	Alysa Grimes	Continue drafting Motion to Amend.	2.50	250.00	625.00
		Draft Client Declaration.			
09-30-2024	Alysa Grimes	Finish drafting Motion to Amend.	0.50	250.00	125.00
		Email Motion and Declaration to Client for review.			
		Update Motion and Declaration per Client.			
		Email Client updated Declaration for signing.			
09-30-2024	Lisa Eberle	Make partial copies of records delivered by Client.	1.00	180.00	180.00
<b>Total</b>					6,080.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	23.60	5,900.00
Lisa Eberle	1.00	180.00
<b>Total</b>		6,080.00

**Total for this Invoice** 6,080.00

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Page 2 of 3

**Client Statement of Account**

As of 02-05-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
09-01-2024	Previous Balance			4,450.00
09-30-2024	Payment Received - Reference 5984 & 6067			(3,000.00)
09-30-2024	Payment Applied	1,400.00	5984	
09-30-2024	Payment Applied	1,600.00	6067	
10-01-2024	Invoice 6152			6,080.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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Page 3 of 3



**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

November 01, 2024

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 6221**

Invoice Period: 10-01-2024 - 10-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
10-01-2024	Lisa Eberle	Copy client documents.	1.30	180.00	234.00
10-02-2024	Alysa Grimes	Email with Client RE: Original documents and Data Requests.	0.20	250.00	50.00
10-02-2024	Lisa Eberle	Make copies of Client records.	1.50	180.00	270.00
10-07-2024	Alysa Grimes	Email to Client RE: Additional documents.	0.20	250.00	50.00
10-08-2024	Alysa Grimes	Review UTC Staff Response Motion RE: Amended Surcharge. Email with Staff RE: Reply Motion.	0.50	250.00	125.00
10-11-2024	Alysa Grimes	Review Client Responses to Data Requests 18-21. Email Client RE: Same.	0.50	250.00	125.00
10-15-2024	Alysa Grimes	Telephone call and emails with Client RE: Responses to Data Requests 16-21. Draft Responses to Data Requests 16-21. Email Same to Client for Review. Email Same to UTC Staff.	1.50	250.00	375.00
10-21-2024	Alysa Grimes	Scan in Client 2023 Financial Documents. Email Same to UTC Staff.	1.00	250.00	250.00
<b>Total</b>					1,479.00

### Time Summary

Professional	Hours	Amount
Alysa Grimes	3.90	975.00
Lisa Eberle	2.80	504.00
<b>Total</b>		1,479.00

### Expenses

Expense	Description	Amount
E101 - Copying	Copies	30.75

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Page 1 of 3

Expense	Description	Amount
E101 - Copying	Copies	90.00
E101 - Copying	Copies	32.50
Total Expenses		153.25
Total for this Invoice		1,632.25

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Page 2 of 3

**Client Statement of Account**

As of 02-05-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	(537.75)		(537.75)
	<b>Total Available Credit for Client</b>		<b>537.75</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
10-01-2024	Previous Balance			7,530.00
10-23-2024	Payment Received - Reference 6067 & 6152			(8,000.00)
10-23-2024	Payment Applied	1,450.00	6067	
10-23-2024	Payment Applied	6,080.00	6152	
11-01-2024	Invoice 6221			1,632.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
			<b>Balance</b>	<b>(537.75)</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
			<b>Balance</b>	<b>(537.75)</b>

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Page 3 of 3

**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

January 01, 2025

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 6432**  
 Invoice Period: 12-01-2024 - 12-31-2024

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

### Time Details

Date	Professional	Description	Hours	Rate	Amount
12-05-2024	Alysa Grimes	Review UW-230997 status. Email Opposing Counsel RE: Same. Review requirements for UW-230598 Rebuttal Testimony.	1.00 .2 .8	250.00	250.00
12-16-2024	Alysa Grimes	Email with ALJ RE: Tariff Amendment in UW-230997. Telephone call with Client RE: Same and Rebuttal Testimony in UW-230598. Begin reviewing Mike Young's Testimony and preparing Client Rebuttal Testimony. Review Order Granting Amended Surcharge. Draft Amended Surcharge, Notice, and Cover Letter. Email Same to Client for review.	2.50 1.5 1.0	250.00	625.00
12-17-2024	Alysa Grimes	Begin drafting Rebuttal Testimony in UW-230598.	2.00	250.00	500.00
12-18-2024	Alysa Grimes	Email Client RE: Amended Tariff filing.	0.20	250.00	50.00
12-18-2024	Alysa Grimes	Continue drafting Rebuttal Testimony. Review applicable law. Analyze discrepancies in UTC Staff Testimony.	3.50	250.00	875.00
12-19-2024	Alysa Grimes	Begin reviewing and choosing Rebuttal Exhibits.	2.00	250.00	500.00
12-23-2024	Alysa Grimes	Finish reviewing documents for Rebuttal Exhibits (240079/230598). File Cover Letter, Amended Tariff, and Customer Notice (230997). Email Client RE: Same.	2.00 1.7 .3	275.00	550.00
<b>Total</b>					3,350.00

### Time Summary

Professional	Hours	Amount
Alysa Grimes	13.20	3,350.00
<b>Total</b>		3,350.00

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Page 1 of 3

**Total for this Invoice** 3,350.00

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Page 2 of 3



**Client Statement of Account**

As of 02-06-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	8,892.00		8,892.00
	<b>Total Amount to Pay</b>		<b>8,892.00</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
11-01-2024	Previous Balance			1,162.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
01-01-2025	Invoice 6432			3,350.00
02-01-2025	Invoice 6424			6,079.75
			<b>Balance</b>	<b>8,892.00</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
01-01-2025	Invoice 6432	3,350.00		3,350.00
02-01-2025	Invoice 6424	6,079.75		6,079.75
			<b>Balance</b>	<b>8,892.00</b>

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Page 3 of 3

**Bagwell Law, PLLC**  
 9057 Washington Ave NW  
 Silverdale, WA 98383  
 3605166799

February 01, 2025

Washington Water Supply, Inc.  
 c/o John Poppe  
 9278 Morning Side Drive NW  
 Silverdale, WA 98383

**Invoice Number: 6424**  
 Invoice Period: 01-01-2025 - 01-31-2025

Payment Terms: Due Upon Receipt

**RE: Dispute with UTC**

**Time Details**

Date	Professional	Description	Hours	Rate	Amount
01-03-2025	Alysa Grimes	Draft Rebuttal Testimony. Email Same to Client for review.	5.50	275.00	1,512.50
01-06-2025	Alysa Grimes	Review draft Customer Notice RE: Public Comment Hearing. Email Same to Client for review. Discuss Rebuttal Testimony edits with Client.	0.30	275.00	82.50
01-07-2025	Kenneth Bagwell	Telephone call with Client RE: UTC emails. Confer with Alysa.	0.50	325.00	162.50
01-08-2025	Alysa Grimes	Review Client edits to Customer Notice. Email Client RE: Same. Client meeting RE: Corporate strategy.	0.70	275.00	192.50
01-10-2025	Alysa Grimes	Edit Rebuttal Testimony per Client. Email to Client for review.	2.80	275.00	770.00
01-13-2025	Alysa Grimes	Meeting with UTC Staff RE: Customer Notice. Edit Customer Notice. Email Same to Client for review. Telephone call with Client RE: Customer Notice. Update edits to Customer Notice per Client. Email Customer Notice to UTC Staff.	1.00	275.00	275.00
01-14-2025	Alysa Grimes	Implement and respond to Client edits to Rebuttal Testimony.	2.00	275.00	550.00
01-15-2025	Alysa Grimes	Telephone call with Client RE: Strategy and Exhibits. Review UTC Staff edits to Customer Notice. Finalize Notice and Email to Client. Email UTC Staff RE: Notice mailing. Review and Finalize Rebuttal Testimony Exhibits. Update Rebuttal Testimony per Client edits.	6.00	275.00	1,650.00
01-22-2025	Alysa Grimes	Draft Exhibit List, Exhibit Cover Sheets, Cover Letter, and Certificate of Service for Rebuttal Testimony. Format, file, and serve all Rebuttal Testimony	2.00	275.00	550.00

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Page 1 of 3

Date	Professional	Description	Hours	Rate	Amount
		documents on Opposing Counsel. Draft Supplemental Response to Staff Data Request 9. Format and serve Same on Opposing Counsel. Email Client RE: Settlement Conference date. Email Opposing Counsel RE: Same. .2			
01-23-2025	Alysa Grimes	Emails with Opposing Counsel and Client RE: Second Settlement Conference. .2	0.20	275.00	55.00
01-30-2025	Alysa Grimes	Review Staff Rebuttal Testimony RE: General Rate Case. .8 Email Client RE: Pre-Settlement Conference meeting request. .2	1.00	275.00	275.00
			<b>Total</b>		6,075.00

**Time Summary**

Professional	Hours	Amount
Alysa Grimes	21.50	5,912.50
Kenneth Bagwell	0.50	162.50
<b>Total</b>		6,075.00

**Expenses**

Expense	Description	Amount
E101 - Copying	E101 - Copying	4.75
<b>Total Expenses</b>		4.75

**Total for this Invoice** 6,079.75

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Page 2 of 3

**Client Statement of Account**

As of 02-06-2025

<b>Matter</b>	<b>Invoices / Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Dispute with UTC	5,542.00		5,542.00
	<b>Total Amount to Pay</b>		<b>5,542.00</b>

**Dispute with UTC****Transactions**

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Invoice</b>	<b>Amount</b>
11-01-2024	Previous Balance			1,162.25
12-04-2024	Payment Received - Reference 6221			(1,700.00)
12-04-2024	Payment Applied	1,632.25	6221	
02-01-2025	Invoice 6424			6,079.75
			<b>Balance</b>	<b>5,542.00</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
10-23-2024	Payment	(8,000.00)	7,530.00	(470.00)
12-04-2024	Payment	(1,700.00)	1,632.25	(67.75)
02-01-2025	Invoice 6424	6,079.75		6,079.75
			<b>Balance</b>	<b>5,542.00</b>

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Page 3 of 3

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 22-27  
February 12, 2025  
Page 3

**estimate a fair division of time. This is also noted on the invoices. We believe this addresses subsections (b)(i)-(v).**

**Regarding (b)(vi): Counsel does not know what “general legal fees” are. If “general legal fees” are those that are not applicable to any particular UTC docket number, then there are none. Each invoice entry applies to one or more specific UTC docket numbers.**

**Regarding (b)(vii): All fees are related to litigation because each docket number at issue was/is in adjudication.**

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

- **Response produced February 12, 2025.**
- **Response prepared by Alysa Grimes and John Poppe for WWS.**
- **Alysa Grimes can testify on behalf of WWS regarding this information.**



Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 22-27  
February 12, 2025  
Page 4

**UTC STAFF DATA REQUEST NO. 23:**

**Re: Poppe, Exh. WWS-6T at 7:14-17**

Mr. Poppe states that Washington Water and Department of Health “discussed and agreed” to a Boil Water Advisory related to Echo Glen’s water pressure issues. Please provide a description of the discussion between Department of Health and Washington Water, and provide any documentation confirming or memorializing such discussion.

**WWS Response to Data Request No. 23:**

Derek Pell said, “John, I think we ought to have a boil water advisory.” John Poppe agreed and emailed customers regarding the boil water advisory the same day. This was a verbal conversation, but one that has been recounted to UTC Staff in prior documents which are already in Staff’s possession.

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

- **Response produced February 12, 2025.**
- **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. 22-27  
February 12, 2025  
Page 5

**UTC STAFF DATA REQUEST NO. 24:  
Re: Poppe, Exh. WWS-6T at 13:16-20**

Mr. Poppe states that he sought multiple bids to rehabilitate the Echo Glen well. Please state how many bids Mr. Poppe sought, what contractors he contacted, and whether he received any bids other than from Valley Pump. Please provide any documents that provide responses from drillers other than Valley Pump to Mr. Poppe's requests for bids.

**WWS Response to Data Request No. 24:**

**In addition to Valley Pump, Mr. Poppe sought bids from Tacoma Pump & Drilling and an outfit in Shelton. Tacoma Pump & Drilling would not agree to do a well rehabilitation and estimated a new well at \$60,000. UTC Staff is already in possession of this estimate. The Shelton company would not agree to rehabilitate the well because it was outside of its service area. WWS did not receive a written estimate from the Shelton company because of the service area issue.**

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

- **Response produced February 12, 2025.**
- **Response prepared by Alysia 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. 22-27  
February 12, 2025  
Page 6

**UTC STAFF DATA REQUEST NO. 25:**

**Re: Poppe, Exh. WWS-6T at 8:9-13**

Mr. Poppe states that all other well drilling companies were already booked or not available to step in when the Valley Pump driller was injured. Please state how many bids Mr. Poppe sought, other than the one obtained by Derek Pell of Department of Health; what contractors he contacted; and whether he received any bids. Please provide any documents that provide responses from drillers other than Valley Pump to Mr. Poppe's requests for bids.

**WWS Response to Data Request No. 25:**

Derek Pell did not request any bids. He merely confirmed what Mr. Poppe had already told UTC Staff. Mr. Poppe asked the Shelton company if it would reconsider, but it said no. Mr. Poppe also spoke to Red's Electric Motors Inc. in Bremerton to see if it would clean the well screen, but it said no. These were verbal conversations.

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

- Response produced February 12, 2025.
- Response prepared by Alysia 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. 22-27  
 February 12, 2025  
 Page 7

**UTC STAFF DATA REQUEST NO. 26:**  
**Re: Poppe, Exh. WWS-6T at 16:7-10**

Please answer the following questions:

- a. Mr. Poppe refers to a sanitary survey. Please provide a copy of the sanitary survey along with the letter from Department of Health responding to the sanitary survey.
- b. Mr. Poppe states that he provided the Department of Health with a meter installation schedule. Please provide a copy of the meter installation schedule Washington Water Supply, Inc., provided to the Department of Health.
- c. Please specifically state whether Department of Health agreed to the meter installation schedule referred to in Mr. Poppe's testimony.
- d. Please state with particularity why Mr. Poppe believes that Department of Health and Washington Water Supply, Inc., have a verbal agreement regarding meter installation.
- e. Please provide the number of meters installed, by system, for calendar years 2023, 2024, and any installations scheduled for 2025 including the approximate month of the proposed installation.

**WWS Response to Data Request No. 26:**

- a. Please see a portion of the sanitary survey compliance report, attached as Request No. 26(a). Mr. Poppe has requested a copy of the full sanitary survey from DOH. This will be provided as soon as it is in Mr. Poppe's possession.
- b. Mr. Poppe verbally discussed a meter installation schedule with DOH, which is reflected in the document provided above pursuant to 26(a).
- c. Yes. The DOH agreed to Mr. Poppe's meter installation schedule.
- d. Please see the document produced above pursuant to 26(a).
- e. Mr. Poppe has already provided meter installation information for 2023 to UTC Staff. No meters were installed in 2024 due to Mr. Poppe's legal fees resulting from the UTC's complaint against him.

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

- Response produced February 12, 2025.
- Response prepared by Alys Grimes and John Poppe for WWS.
- John Poppe can testify on behalf of WWS regarding this information.

# Sanitary Survey Compliance Report

Report Date: 02/15/2022

## Water System

**WS ID:** 27510 **WS Name:** ECHO GLEN WATER SYSTEM **Group:** A **Type:** Comm  
**SMA Number:** **SMA Name:** **Status:** Active **Total Connections:** 43  
**Next Survey Date:** 2026 **Certified Operator:** John Poppe **Region:** NW **County:** KING

## Sanitary Survey

**Survey Date:** 11/23/2021 **Survey Type:** Third Party Surveyor **Survey Letter Date:** 12/17/2021  
**Surveyor A:** CONTRACT SURVEYOR **Surveyor B:** SHARON GREGG **# of Days since Letter:** 60

## Comments:

## Associated Compliance Actions

Compliance Action Type	Issued Date	Status	DW Reference Number
------------------------	-------------	--------	---------------------

## Deficiencies (CAP = Corrective Action Plan)

Category	Directive	Comply By	CAP Received	CAP Due Date	Completed	Out of Compliance	Days Out of Compliance
Significant Deficiency	Replace hatch with proper hatch that is sealed, lockable and up to design standards.	01/31/2022				Yes	15
Significant Deficiency	Fix chip, hole, and loose conduit on well head....temporary fix with caulk and replacement cap and source sample site to be installed on 12/4/21	01/31/2022			12/17/2021	No	
Significant Deficiency	Fix where lines for floats go into overflow so that overflow is once again working and make sure fitting is tight into tank	01/31/2022			12/17/2021	No	
Significant Finding	Install source sample tap between well and any other water system appurtenances.	01/31/2022				Yes	15
Observation	Fix gutter overhanging tank hatch.	12/31/2026				No	
Observation	Replace or repair the two failing bladder tanks.	12/31/2026				No	



# Sanitary Survey Compliance Report

Report Date: 02/15/2022

Observation	Continue to complete your SWSMP, especially your cross-connection control plan and your O&M plan.	12/31/2026			No	
Observation	Continue to install service meters at a rate of 5 a year and start reading meters currently installed.	12/31/2026			No	←
Recommendation	Install shut-offs and unions on bladder tanks when replacing tanks				No	
Recommendation	Install a proper, lockable well enclosure.				No	
Recommendation	Secure both the 3 HP and the 1 HP pump to the pump house floor to protect the pumps and piping.				No	
Recommendation	Install sample tap post storage tank and before pumps to help with tracking down water quality issues.				No	

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 22-27  
February 12, 2025  
Page 8

**UTC STAFF DATA REQUEST NO. 27:**  
**Re: Poppe, Exh. WWS-6T at 17:10-13**

Mr. Poppe testifies, “Also, I believed that the Commission had given WWS permission to renew the approved surcharge without a new filing because the final trucking costs were unknown.” Please answer the following questions:

- a. Please confirm that Mr. Poppe is referring to the surcharge related to the trucked-in water expense. If your answer is something other than confirmation, please explain.
- b. Please confirm that Washington Water Supply, Inc., implemented a Commission-approved surcharge for trucked-in water in Docket UW-230589 and recovered \$7,560.00 in surcharges. Please confirm that this left \$13,709.90 of the trucked-in water expense to be collected. If your answer is something other than confirmation, please explain.
- c. Please confirm that the Commission approved recovery of the remaining \$13,709.90 through a surcharge in Docket UW-230997. If your answer is something other than confirmation, please explain.

**WWS Response to Data Request No. 27:**

- a. Yes.
- b. Yes.
- c. Yes.
- d. Yes.

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

- **Response produced February 12, 2025.**
- **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

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 28 - 35 to Washington Water  
March 4, 2025  
Page 1

**GENERAL INSTRUCTION FOR DISCOVERY**

*Please review all Excel documents and workpapers for hidden cells. Hidden cells include hidden worksheets, columns, rows and ranges. Please ensure that all items provided pursuant to these requests do not contain any hidden cells or formulas.*

**DATA REQUESTS DIRECTED TO: Washington Water**  
**REQUESTED BY: Michael Young**

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 28 - 35 to Washington Water  
March 4, 2025  
Page 2

**UTC STAFF DATA REQUEST NO. 28:**

Please provide the name and address for the ready-to-serve connection listed in the company's data response to Staff Data Request No. 1 and any written or oral agreement as to the provision of water at this location.

**WWS Response to Data Request No. 28:**

**Richard Fout, 20807 229<sup>th</sup> Ave SE, Maple Valley, WA 98038**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 3

**UTC STAFF DATA REQUEST NO. 29:**

Please provide the written agreement between John Poppe and/or Washington Water Supply and Kitsap Industrial Group for rent.

**WWS Response to Data Request No. 29:**

**There is no written agreement.**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 4

**UTC STAFF DATA REQUEST NO. 30:**

Please provide invoices, billing statements, and receipts for payments made to Kitsap Industrial Group by Washington Water Supply during the test year as listed in the company's general ledger account 7180-Rent. In the absence of any of this documentation, please provide copies of cancelled checks with the bank account and routing numbers redacted.

**WWS Response to Data Request No. 30:**

**WWS has already provided rent checks to Staff in its responses to previous Data Requests.**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 5

**UTC STAFF DATA REQUEST NO. 31:**

Please provide invoices, billing statements, and receipts for payments made to Ryan Poppe by Washington Water Supply during the test year as listed in the company's general ledger account 7280-Telephone. In the absence of any of this documentation, please provide copies of cancelled checks with the bank account and routing numbers redacted.

**WWS Response to Data Request No. 31:**

**WWS has already provided checks to Ryan Poppe for the cell phone to Staff in its responses to previous Data Requests.**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 6

**UTC STAFF DATA REQUEST NO. 32:**

Please provide invoices, billing statements, and receipts for payments made by Washington Water Supply during the test year as listed in the company's general ledger account 7400-Transportation Expense, totaling \$8,680.75. In the absence of any of this documentation, please provide copies of cancelled checks with the bank account and routing numbers redacted.

**WWS Response to Data Request No. 32:**

**WWS has already provided transportation documents to Staff in its responses to previous Data Requests.**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 7

**UTC STAFF DATA REQUEST NO. 33:**

Please provide invoices, billing statements, and receipts for payments made by Washington Water Supply during the test year as listed in the company's general ledger account 7422-Outside Accounting, totaling \$7,627.00. In the absence of any of this documentation, please provide copies of cancelled checks with the bank account and routing numbers redacted.

**WWS Response to Data Request No. 33:**

**WWS has already provided the checks for outside accounting to Staff in its responses to previous Data Requests. See attached for Lloyd Gibbons' 2024 invoices. Lindsay Weaber has no contract and her tasks include PO Box mail pickup, customer payment entry, account inquiry response, data summary and email to Lloyd Gibbons for final monthly and annual reports.**

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

- **Response produced March 4, 2015.**
- **Response prepared by John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

Exh. JL-15X

**LLOYD GIBBONS**

Computerized Accounting & Bookkeeping  
Specializing in Small Businesses & Individuals

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**INVOICE**

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

---

December-24

Total Due

---

---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270



December 2024  
12/31/2024

400.00

\$ 400.00

# LLOYD GIBBONS

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

---

November-24

Total Due

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---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

November 2024  
11/30/2024

400.00

\$ 400.00

Washington Water Supply Inc.  
Unpaid Bills Detail  
As of November 30, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	10/31/2024	Oct 24	10/31/2024		370.00
Bill	11/30/2024	November 24	11/30/2024	30	400.00
Total Lloyd Gibbons					770.00
TOTAL					770.00

# LLOYD GIBBONS

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

---

October-24  
Less: Overpayment from September

Total Due

---

---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

October 2024  
10/31/2024

400.00  
(30.00)

\$ 370.00



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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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October-24  
Less: Overpayment from September

Total Due

---

---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

October 2024  
10/31/2024

400.00  
(30.00)

\$ 370.00

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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September-24

Total Due

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---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

September 2024  
9/30/2024

400.00

\$ 400.00

Washington Water Supply Inc.  
Unpaid Bills Detail  
As of September 30, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	08/31/2024	August 24	08/31/2024		20.00
Bill	09/30/2024	Sept 24	09/30/2024	30	400.00
Total Lloyd Gibbons					420.00
TOTAL					420.00

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

---

August-24

Total Due

---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270



August 2024  
8/31/2024

400.00

\$ 400.00

8:01 AM

09/03/24

**Washington Water Supply Inc.**  
**Unpaid Bills Detail**  
**As of August 31, 2024**

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	07/31/2024	July 24	07/31/2024	31	320.00
Bill	08/31/2024	August 24	08/31/2024		400.00
Total Lloyd Gibbons					720.00
<b>TOTAL</b>					<b>720.00</b>

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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June-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

June 2024  
6/30/2024

400.00

\$ 400.00

Washington Water Supply Inc.  
Unpaid Bills Detail  
As of June 30, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	03/21/2024	Tax prep 2023	03/21/2024	101	400.00
Bill	04/15/2024	UTC filing 2023	04/15/2024	76	420.00
Bill	05/31/2024	May 24	05/31/2024	30	100.00
Bill	06/30/2024	June 24	06/30/2024		400.00
Total Lloyd Gibbons					1,320.00
TOTAL					1,320.00

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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June-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270



June 2024  
6/30/2024

400.00

\$ 400.00

Washington Water Supply Inc.  
Unpaid Bills Detail  
As of June 30, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	03/21/2024	Tax prep 2023	03/21/2024	101	400.00
Bill	04/15/2024	UTC filing 2023	04/15/2024	76	420.00
Bill	05/31/2024	May 24	05/31/2024	30	100.00
Bill	06/30/2024	June 24	06/30/2024		400.00
Total Lloyd Gibbons					1,320.00
TOTAL					1,320.00

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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May-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

May-24  
5/31/2024

400.00

\$ 400.00

6:43 AM

06/03/24

**Washington Water Supply Inc.**  
**Unpaid Bills Detail**  
**As of May 31, 2024**

Type	Date	Num	Due Date	Aging	Open Balance
<b>Lloyd Gibbons</b>					
Bill	03/21/2024	Tax prep 2023	03/21/2024	71	400.00
Bill	03/31/2024	March 24	03/31/2024	61	400.00
Bill	04/15/2024	UTC filing 2023	04/15/2024	46	420.00
Bill	05/31/2024	May 24	05/31/2024		400.00
Total Lloyd Gibbons					1,620.00
<b>TOTAL</b>					<b>1,620.00</b>

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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April-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270



20240446  
4/30/2024

400.00

\$ 400.00

8:28 AM

05/01/24

**Washington Water Supply Inc.**  
**Unpaid Bills Detail**  
**As of April 30, 2024**

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	03/21/2024	20240346	03/21/2024	40	500.00
Bill	03/31/2024	20240362	03/31/2024	30	400.00
Bill	04/15/2024	20240434	04/15/2024	15	420.00
Bill	04/30/2024	20240446	04/30/2024		400.00
Total Lloyd Gibbons					1,720.00
<b>TOTAL</b>					<b>1,720.00</b>

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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March-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

20240362  
3/31/2024

400.00

\$ 400.00

8:15 AM

04/01/24

**Washington Water Supply Inc.**  
**Unpaid Bills Detail**  
**As of March 31, 2024**

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	03/21/2024	20240346	03/21/2024	10	500.00
Bill	03/31/2024	20240362	03/31/2024		400.00
Total Lloyd Gibbons					900.00
TOTAL					900.00

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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Tax preparation

Total Due

---

3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270



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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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February-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

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## INVOICE

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Invoice #  
Invoice Date

Bill to: Washington Water Supply Co.  
PO Box 2985  
Silverdale WA 98383

Terms: Due upon receipt

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January-24

Total Due

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3829 SW Orchard St  
Seattle WA 98126  
Phone: 206-932-7270

5:28 AM

02/01/24

**Washington Water Supply Inc.**  
**Unpaid Bills Detail**  
**As of January 31, 2024**

Type	Date	Num	Due Date	Aging	Open Balance
Lloyd Gibbons					
Bill	12/31/2023	20231233	12/31/2023	31	350.00
Bill	01/31/2024	20240134	01/31/2024		380.00
Total Lloyd Gibbons					730.00
<b>TOTAL</b>					<b>730.00</b>

Dockets UW-240079 and UW-230598  
WWS Responses to  
UTC Staff Data Request Nos. 28 - 35 to Washington Water  
March 4, 2025  
Page 8

**UTC STAFF DATA REQUEST NO. 34:**

Please provide the company's income statement and balance sheet included in the filing for the company's last general rate increase request to the Commission.

**WWS Response to Data Request No. 34:**

**WWS has already provided the income and balance sheet to Staff in its responses to previous Data Requests.**

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

- **Response produced March 4, 2015.**
- **Response prepared by 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. 28 - 35 to Washington Water  
March 4, 2025  
Page 9

**UTC STAFF DATA REQUEST NO. 35:**

Mr. Poppe testifies in Exhibit WWS-14T at page 5, line 3 that additional testimony will be elicited at the evidentiary hearing. Please state whether Mr. Poppe intends to offer additional direct testimony at the hearing, and if so, please state what that testimony will be. Conversely, please state whether Mr. Poppe is referring to testimony he may provide under cross examination at the hearing.

**WWS Response to Data Request No. 35:**

**Mr. Poppe will offer additional direct testimony at the hearing regarding UTC Commissioners, Echo Glen Water System users, all contractors and/or persons used by WWS, DOH staff, UTC Staff, DOE staff, all electronic data and metadata, public records requests, WAC's, RCW's, Staff policies and procedures for general rate cases, and Staff choices in calculating the suggested general rate in this case.**

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

- **Response produced March 4, 2015.**
- **Response prepared by John Poppe for WWS.**
- **John Poppe can testify on behalf of WWS regarding this information.**

*/s/ Alysa M. Grimes, WSBA No. 54658*  
Bagwell Law, PLLC  
9057 Washington Ave NW  
Ste. 103  
Silverdale, WA 98383  
360-516-6799  
alysa@silverdalelawyers.com