

Washington Office of Administrative Hearings (OAH)
REVISED EVIDENTIARY HEARING EXHIBIT LIST

Case Name: Washington Water Supply, Inc.

Docket Number(s): UW-240079 and UW-230598

Party Proposing Exhibits: Washington Water Supply, Inc.

Exhibit Number	Description/Title, Date of Documents	Number of pages	Treatment of Exhibit [FOR ALJ USE ONLY]
WWS-1T	Testimony of John Poppe in General Rate Case	4	
WWS-2	Emails RE: Contract with Valley Pump	9	
WWS-3	Deposit check to Valley Pump	1	
WWS-4	Emails RE: Injured Driller	3	
WWS-5	Valley Pump Invoice	6	
WWS-6T	Rebuttal Testimony of John Poppe in Complaint Case	24	
WWS-7	Emails between John Poppe and Well Driller	56	
WWS-8	Emails between John Poppe and Well Driller forwarded to UTC Staff	12	
WWS-9	Emails regarding Conservation	28	
WWS-10	Customer Complaints	97	
WWS-11	Trucked Water Invoice Summary	1	

WWS-12	September 23, 2023 Email from Poppe to Young	2	
WWS-13	Legal Invoice Summary	1	
WWS-14T	Rebuttal Testimony of John Poppe in General Rate Case	5	
JL-8X	Testimony of Jeanine Legget in General Rate Case	18	
JL-9X	Company 2023 General Ledger (Response to DR 4)	5	
JL-10X	Company 2023 Depreciation (Response to DR 4)	3	
JL-11X	Company 2023 Aging Report (Response to DR 18)	7	
JL-12X	Company 2023 Accounts Receivable Reconciliation (Response to DR 19)	3	
JL-13XR	All Company 2023 financial records (Includes Responses to DRs 20-21 and documents provided to UTC Staff in October 2024) (Supplemented as Agreed)	668	
JL-14X	Company Legal Fee Invoices (Response to DR 22)	33	
JL-15X	Company Accountant Invoices (Response to DR 33)	34	
JL-16X	Pro Forma Results of Operations	3	
JL-17X	Staff Rate Design Worksheet	1	
JL-18XR	Company Responses to Data Requests 1 – 35 (Revised as Agreed)	285	
JL-19X	Staff Verbal Responses to Data Requests 8-32	26	

MY-13X	Testimony of Mike Young in Complaint Case	35	
MY-14X	Declaration of Mike Young and Attachments	60	
MY-15X	Rebuttal Testimony of Mike Young in Complaint Case	23	
MY-16X	Company document Response to DR 9	32	
MY-17X	Customer call records (Response to DR 10)	89	
MY-18X	Company meter installations (Response to DR 17)	1	
MY-19X	Company Sanitation Survey Compliance Report (Response to DR 26(a))	2	
MY-20X	UTC Matrix Attachments A & B (Public Comment)	13	
MY-21X	Company Verbal Responses to Data Requests 1 - 35	50	
MY-22X	Staff Verbal Responses to Data Requests 1-7	7	
MY-23XR	Staff Document Response to DR 1 (Supplemented as Agreed)	178	
MY-24XR	Staff Document Response to DR 6 CP-MCK 3 & 4	259	

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WITNESS LIST & CROSS/REDIRECT TIME ESTIMATES

Case Name: Washington Water Supply, Inc.

Docket Number(s): UW-240079 and UW-230598

Party Proposing Witnesses: Washington Water Supply, Inc.

Witness Name	Relationship to Case	Redirect Time	Method of Appearance
John Poppe	Respondent and Owner of Washington Water Supply, Inc.	Likely less than 1 hour	Virtual
Brief Description of Testimony: Mr. Poppe will testify to the facts and law relevant to this case.			
Witness Name	Relationship to Case	Cross Time	Method of Appearance
Mike Young	Declarant for Complaint Case	1 hour	Virtual
Brief Description of Testimony: Mr. Young will testify to the facts and law relevant to the complaint case.			
Witness Name	Relationship to Case	Cross Time	Method of Appearance
Jeanine Leggett	Declarant for General Rate Case	1 hour	Virtual
Brief Description of Testimony: Ms. Leggett will testify to the facts and law relevant to the general rate case.			