



John Poppe <poppe.john@gmail.com>

Invoice 61205 from

1 message

Valley Pump Inc. <quickbooks@notification.intuit.com>

Reply-To: dave@valleypumpnw.com

To: poppe.john@gmail.com

Fri, Dec 22, 2023 at 8:04 AM

INVOICE 61205 DETAILS



Valley Pump Inc.

DUE 10/06/2023

\$14,050.20

Review and pay

Powered by QuickBooks

Dear John Poppe,

Please scroll to the bottom of this page. There will be a PDF attached. The PDF will contain a detailed version of this invoice

If you have any questions regarding this invoice please do not hesitate to contact us at 253-939-8008

To pay by credit card, please call. There is a 3% credit card fee.

Bill to

John Poppe
Washington Water Supply, Inc
PO Box 2985
Silverdale, WA 98383-2985

Terms

Net 10

Location

22928 SE 206th St, Maple Valley

Job Site: 22928 SE 206th St, Maple Valley, WA 98038

Parcel #274600-0050

Estimate #5668

Parts-Drilling-Mob & Labor

\$3,000.00T

8" Drilling

20 X \$150.00

Mobilization

\$1,925.00T

Mobilization includes driving rigs under their own power, setting jack pads and towering up. Access for drill rig, support truck and daily driver truck must also be allowed for per provided site plans during ongoing project.

1 X \$1,925.00

Fuel Surcharge

\$577.40T

8" x 5' Well Screen .018 Slot

1 X \$2,980.00

Parts-Drilling-Mob & Labor

\$3,850.00T

9/20/23 - Rigging & screen extraction - 7 hours

7 X \$550.00

Parts-Drilling-Mob & Labor

\$640.00T

9/21/23 - JA screen delivery & consult - 4 hours

4 X \$160.00

Parts-Drilling-Mob & Labor

\$5,775.00T

9/21/23 - Screen fabrication, installation & development - 10.5 hours

10.50 X \$550.00

Parts-Drilling-Mob & Labor

\$4,675.00T

9/22/23 - Development & start up - 8.5 hours

8.50 X \$550.00

Parts-Pumps & Service Labor

\$320.00T

9/22/23 - Pump techs service call phased out 1 leg

1 X \$320.00

Parts-Pumps & Service Labor

\$160.00T

9/22/23 - Bentonite delivery

1 X \$160.00

2" x 21' Galv Pipe w/Coupling

\$933.24T

2" x 21' Galv Pipe w/Coupling

42 X \$22.22

1" VFD Check Valve

\$89.62T

1" VFD Check Valve

1 X \$89.62

1" Ball Valve

\$46.20T

1" Ball Valve Brass

1 X \$46.20

1" x 2" Brass Nipple

\$27.68T

1" x 2" Brass Nipple

2 X \$13.84

1" Vent Cap (Mushroom)

\$37.78T

1" Vent Cap (Mushroom)

1 X \$37.78

Galv .5" x 6" Nipple

\$5.32T

Galv .5" x 6" Nipple

1 X \$5.32

1" x .5" Brass Bushing

\$13.22T

1" x .5" Brass Bushing

1 X \$13.22

Notice of Intent Domestic

\$300.00T

NOI Alteration

1 X \$300.00

Med Chip Bentonite

\$154.35T

Med Chip Bentonite

5 X \$30.87

CCFee

\$409.23

3% Credit Card Fee - Deduct this fee is paying with paper check

1 X \$409.23

Subtotal \$35,037.54

Tax (8.7%) \$3,012.66

Total \$38,050.20

Payment \$24,000.00

Balance due \$14,050.20

*** PAST DUE - PLEASE REMIT PAYMENT ***

Cash - Check are gladly accepted

Credit Cards are gladly accepted with a 3% fee

If paying by check deduct this fee - \$409.23

PAPER CHECK = \$13,640.97

Thank you for choosing Valley Pump

info@valleypumpnw.com

Cash - Check are gladly accepted / Credit Cards are gladly accepted with a 3% fee

Review and pay

Valley Pump Inc.

202 8th St SE Auburn, WA 98002

(253)939-8008

If you receive an email that seems fraudulent, please check with the business owner before paying.



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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
Total					2,200.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	5.80	1,450.00
Kenneth Bagwell	2.50	750.00
Total		2,200.00

Total for this Invoice 2,200.00

We appreciate your business.

Page 1 of 4

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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)
	Total Available Credit for Client		537.75

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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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

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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
			Total		2,675.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	10.70	2,675.00
Total		2,675.00

Total for this Invoice 2,675.00

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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)
	Total Available Credit for Client		537.75

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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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
			Total		2,000.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	8.00	2,000.00
Total		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)
	Total Available Credit for Client		537.75

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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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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Page 1 of 3

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
			Total		2,150.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	8.60	2,150.00
Total		2,150.00

Total for this Invoice 2,150.00

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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)
	Total Available Credit for Client		537.75

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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. .2 Review additional Client documents. Update testimony and exhibits per new documents. 1.1	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. 1.4 Attend Prehearing Conference. Email Client RE: Answer. Client meeting RE: Answer & responses to Discovery Requests. 1.0 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. .5 Email Client and Opposing Counsel RE: Same. Review Client's edits to draft Answer. Update and finalize Answer. .5 Draft Cover Letter.	1.00	250.00	250.00
07-12-2024	Alysa Grimes	Emails with Client RE: Answer and additional documents. .2 Update Answer per Client. Electronically file Answer with UTC. Email Opposing Counsel RE: Answer to Complaint. .2	0.40	250.00	100.00

We appreciate your business.

Page 1 of 3

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
			Total		2,375.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	9.50	2,375.00
Total		2,375.00

Total for this Invoice 2,375.00

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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)
	Total Available Credit for Client		537.75

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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	
			Balance	(537.75)

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)
			Balance	(537.75)

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Page 3 of 3

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
			Total		3,050.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	12.20	3,050.00
Total		3,050.00

Total for this Invoice 3,050.00

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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)
	Total Available Credit for Client		537.75

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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		
		Begin drafting Motion to Amend Settlement.	.8	1.00	250.00
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
			Total		6,080.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	23.60	5,900.00
Lisa Eberle	1.00	180.00
Total		6,080.00

Total for this Invoice 6,080.00

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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)
	Total Available Credit for Client		537.75

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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
			Total		1,479.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	3.90	975.00
Lisa Eberle	2.80	504.00
Total		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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Client Statement of Account

As of 02-05-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	(537.75)		(537.75)
Total Available Credit for Client			537.75

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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	
			Balance	(537.75)

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)
			Balance	(537.75)

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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.	1.7 2.00 .3	275.00	550.00
Total					3,350.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	13.20	3,350.00
Total		3,350.00

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Page 1 of 3

Total for this Invoice 3,350.00

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Client Statement of Account

As of 02-06-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	8,892.00		8,892.00
	Total Amount to Pay		8,892.00

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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
			Balance	8,892.00

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)
01-01-2025	Invoice 6432	3,350.00		3,350.00
02-01-2025	Invoice 6424	6,079.75		6,079.75
			Balance	8,892.00

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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
			Total		6,075.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	21.50	5,912.50
Kenneth Bagwell	0.50	162.50
Total		6,075.00

Expenses

Expense	Description	Amount
E101 - Copying	E101 - Copying	4.75
Total Expenses		4.75

Total for this Invoice 6,079.75

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Client Statement of Account

As of 02-06-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	5,542.00		5,542.00
	Total Amount to Pay		5,542.00

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
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
			Balance	5,542.00

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)
02-01-2025	Invoice 6424	6,079.75		6,079.75
			Balance	5,542.00

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Bagwell Law, PLLC
9057 Washington Ave NW
Silverdale, WA 98383
3605166799

March 01, 2025

Washington Water Supply, Inc.
c/o John Poppe
9278 Morning Side Drive NW
Silverdale, WA 98383

Invoice Number: 6479

Invoice Period: 02-01-2025 - 02-28-2025

Payment Terms: Due Upon Receipt

RE: Dispute with UTC

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-03-2025	Alysa Grimes	Review Data Requests Nos. 22-27. Email Same to Client.	0.20	275.00	55.00
02-04-2025	Alysa Grimes	Telephone call with Client RE: Settlement Conference, Data Requests, and Staff Rebuttal Testimony. Email Client RE: Requested documents.	0.50	275.00	137.50
02-05-2025	Alysa Grimes	Begin drafting Responses to Data Requests 22 - 27. Attend Settlement Conference.	2.80	275.00	770.00
02-06-2025	Alysa Grimes	Draft Response to Data Request 22. Format Invoices RE: Data Request 22.	2.00	275.00	550.00
02-11-2025	Alysa Grimes	Review draft Responses to Data Requests 22-27. Email Same to Client for review.	0.50	275.00	137.50
02-12-2025	Alysa Grimes	Prepare Exhibits for Responses to Data Requests 22-27. Finalize Responses. Email Client RE: Same. Email Opposing Counsel Responses to Data Requests 22-27.	0.50	275.00	137.50
02-13-2025	Alysa Grimes	Email Client RE: Responses to Data Requests & Rebuttal Testimony reminder.	0.20	275.00	55.00
02-14-2025	Alysa Grimes	Email with Client RE: Rebuttal Testimony for General Rate Case.	0.20	275.00	55.00
02-17-2025	Alysa Grimes	Review Settlement Stipulation. Email Same to Client. Review Client's Responses to UTC Staff's GRC Testimony. Email Client RE: Same.	1.00	275.00	275.00
02-18-2025	Alysa Grimes	Emails with Client RE: Meeting request and Public Comment Hearing reminder.	0.80	275.00	220.00

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Page 1 of 3

Date	Professional	Description	Hours	Rate	Amount
		Discuss case with KB. Emails with Client RE: Public Comment Hearing. Attend Public Comment Hearing.			
02-19-2025	Alysa Grimes	Review Client edits to Settlement Stipulation. Update Settlement Stipulation per Client edits. Review new Client documents and notes. Prepare for Client meeting.	1.50	275.00	412.50
02-20-2025	Alysa Grimes	Client meeting RE: Settlement and next steps. Email Opposing Counsel RE: Settlement discussion. Email Opposing Counsel RE: Deadline extensions. Draft Rebuttal Testimony. Email Same to Client for review. Finalize Rebuttal Testimony, Cover Letter, and Certificate of Service. File and Serve Same.	2.00	275.00	550.00
02-20-2025	Kenneth Bagwell	Meet with Client.	1.00	325.00	325.00
02-21-2025	Alysa Grimes	Email with Client RE: Next steps.	0.20	275.00	55.00
02-24-2025	Alysa Grimes	Draft Data Requests to UTC Staff. Email Same to Client for review.	1.00	275.00	275.00
02-25-2025	Alysa Grimes	Update Data Request per Client edits. Email Client RE: Submission.	0.50	275.00	137.50
02-26-2025	Alysa Grimes	Telephone call with Client RE: UTC Settlement. Email to Opposing Counsel RE: Same. Email to Opposing Counsel RE: Data Requests 8 - 32.	0.30	275.00	82.50
02-27-2025	Alysa Grimes	Telephone call with Opposing Counsel RE: Settlement and updated procedural schedule. Emails with ALJ and Client RE: Procedure and scheduling. Review Staff Data Request Nos. 28-35. Email Same to Client.	0.60	275.00	165.00
Total					4,395.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	14.80	4,070.00
Kenneth Bagwell	1.00	325.00
Total		4,395.00

Total for this Invoice 4,395.00

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Client Statement of Account

As of 05-15-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	14,338.44		14,338.44
	Total Amount to Pay		14,338.44

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
02-01-2025	Previous Balance			8,892.00
02-20-2025	Payment Received - Reference 6424			(2,500.00)
02-20-2025	Payment Applied	2,500.00	6424	
02-28-2025	Payment Received			(2,500.00)
02-28-2025	Payment Applied	2,500.00	6432	
03-01-2025	Invoice 6479			4,395.00
03-14-2025	Payment Received			(2,500.00)
03-14-2025	Payment Applied	2,500.00	6424	
03-25-2025	Payment Received - Reference 6432, 6424			(2,500.00)
03-25-2025	Payment Applied	850.00	6432	
03-25-2025	Payment Applied	1,079.75	6424	
03-25-2025	Payment Applied	570.25	6479	
04-01-2025	Invoice 6566			658.94
04-01-2025	Invoice 6567			287.50
04-22-2025	Payment Received - Reference 6497			(3,000.00)
04-22-2025	Payment Applied	3,000.00	6479	
05-01-2025	Invoice 6634			13,105.00
			Balance	14,338.44

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)
03-01-2025	Invoice 6479	4,395.00	(3,570.25)	824.75
04-01-2025	Invoice 6566	658.94		658.94
04-01-2025	Invoice 6567	287.50		287.50
05-01-2025	Invoice 6634	13,105.00		13,105.00
			Balance	14,338.44

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Bagwell Law, PLLC
9057 Washington Ave NW
Silverdale, WA 98383
3605166799

April 01, 2025

Washington Water Supply, Inc.
c/o John Poppe
9278 Morning Side Drive NW
Silverdale, WA 98383

Invoice Number: 6566
Invoice Period: 03-01-2025 - 03-31-2025

Payment Terms: Due Upon Receipt

RE: Dispute with UTC

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-04-2025	Alysa Grimes	Review Client documents and responses to Data Requests 28-35. Draft Responses to Data Requests 28-35. Email to Client for review.	1.00	275.00	275.00
03-05-2025	Alysa Grimes	Calendar new procedural dates.	0.20	275.00	55.00
03-10-2025	Alysa Grimes	Client Meeting RE: Legal issues at Evidentiary Hearing.	0.20	275.00	55.00
03-12-2025	Alysa Grimes	Review Staff Responses to Client Data Requests. Email Same to Client.	0.50	275.00	137.50
03-19-2025	Alysa Grimes	Review Staff Rebuttal Testimony. Email Same to Client.	0.80	275.00	220.00
03-20-2025	Alysa Grimes	Telephone call with Client RE: Hearing procedure.	0.20	275.00	55.00
03-24-2025	Alysa Grimes	Review Staff questions RE: Data Request Responses. Review relevant Data Requests Responses. Email Client RE: Same.	0.30	275.00	82.50
03-25-2025	Alysa Grimes	Review Public Comments in UW-240079/UW-230598.	0.70	275.00	192.50
03-26-2025	Alysa Grimes	Review Client email RE: Data Request Responses. Review Data Request Responses and respond to Client email. Respond to Staff questions RE: Same.	0.70	275.00	192.50
			Total		1,265.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	4.60	1,265.00
Total		1,265.00

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Subtotal for this Invoice	1,265.00
Adjustment	(606.06)
Total for this Invoice	658.94

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Client Statement of Account

As of 05-02-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	14,338.44		14,338.44
	Total Amount to Pay		14,338.44

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
03-01-2025	Previous Balance			8,287.00
03-14-2025	Payment Received			(2,500.00)
03-14-2025	Payment Applied	2,500.00	6424	
03-25-2025	Payment Received - Reference 6432, 6424			(2,500.00)
03-25-2025	Payment Applied	850.00	6432	
03-25-2025	Payment Applied	1,079.75	6424	
03-25-2025	Payment Applied	570.25	6479	
04-01-2025	Invoice 6566			658.94
04-01-2025	Invoice 6567			287.50
04-22-2025	Payment Received - Reference 6497			(3,000.00)
04-22-2025	Payment Applied	3,000.00	6479	
05-01-2025	Invoice 6634			13,105.00
			Balance	14,338.44

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)
03-01-2025	Invoice 6479	4,395.00	(3,570.25)	824.75
04-01-2025	Invoice 6566	658.94		658.94
04-01-2025	Invoice 6567	287.50		287.50
05-01-2025	Invoice 6634	13,105.00		13,105.00
			Balance	14,338.44

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Bagwell Law, PLLC
9057 Washington Ave NW
Silverdale, WA 98383
3605166799

April 01, 2025

Washington Water Supply, Inc.
c/o John Poppe
9278 Morning Side Drive NW
Silverdale, WA 98383

Invoice Number: 6567
Invoice Period: 03-01-2025 - 03-31-2025

Payment Terms: Due Upon Receipt

RE: Dispute with UTC

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-12-2025	Jody Fulbright	File maintenance.	1.00	190.00	190.00
03-20-2025	Kenneth Bagwell	Telephone call with Client.	0.30	325.00	97.50
			Total		287.50

Time Summary

Professional	Hours	Amount
Jody Fulbright	1.00	190.00
Kenneth Bagwell	0.30	97.50
Total		287.50

Total for this Invoice 287.50

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Client Statement of Account

As of 05-02-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	14,338.44		14,338.44
	Total Amount to Pay		14,338.44

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
04-01-2025	Previous Balance			3,945.94
04-01-2025	Invoice 6567			287.50
04-22-2025	Payment Received - Reference 6497			(3,000.00)
04-22-2025	Payment Applied	3,000.00	6479	
05-01-2025	Invoice 6634			13,105.00
			Balance	14,338.44

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)
03-01-2025	Invoice 6479	4,395.00	(3,570.25)	824.75
04-01-2025	Invoice 6566	658.94		658.94
04-01-2025	Invoice 6567	287.50		287.50
05-01-2025	Invoice 6634	13,105.00		13,105.00
			Balance	14,338.44

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Bagwell Law, PLLC
9057 Washington Ave NW
Silverdale, WA 98383
3605166799

May 01, 2025

Washington Water Supply, Inc.
c/o John Poppe
9278 Morning Side Drive NW
Silverdale, WA 98383

Invoice Number: 6634
Invoice Period: 04-01-2025 - 04-30-2025

Payment Terms: Due Upon Receipt

RE: Dispute with UTC

Time Details

Date	Professional	Description	Hours	Rate	Amount
04-02-2025	Alysa Grimes	Review Evidentiary Hearing procedure rules.	0.50	275.00	137.50
04-03-2025	Alysa Grimes	Organize all potential exhibits. Begin drafting Exhibit List for Evidentiary Hearing.	3.00	275.00	825.00
04-07-2025	Kenneth Bagwell	Confer with staff RE: Subpoena process. Review WACs.	0.70	325.00	227.50
04-07-2025	Alysa Grimes	Continue drafting Exhibit and Witness List. Research witness subpoenas.	1.00	275.00	275.00
04-08-2025	Alysa Grimes	Telephone call with Derek Pell to set up appointment. Email Client RE: Questions for Derek Pell. Continue drafting witness list and formatting exhibits.	0.50	275.00	137.50
04-09-2025	Alysa Grimes	Continue formatting Exhibits for Exhibit List.	1.50	275.00	412.50
04-09-2025	Alysa Grimes	Telephone call with Derek Pell RE: UTC Complaint case.	0.50	275.00	137.50
04-10-2025	Alysa Grimes	Telephone call with Client RE: Hearing Witnesses. Email Client RE: Documents for Accountant. Emails with Opposing Counsel RE: Witness Subpoenas and Hearing Procedure. Email Client RE: Hearing Update. Continue drafting Exhibit List and reviewing potential cross-examination exhibits.	4.00	275.00	1,100.00
04-11-2025	Alysa Grimes	Finish drafting Exhibit and Witness List. Finish formatting and redacting Exhibits. Draft Cover Letter and Certificate of Service. File all documents with the UTC. Serve all documents.	5.00	275.00	1,375.00
04-14-2025	Alysa Grimes	Email Opposing Counsel RE: Closing Statement versus Closing Brief. Begin drafting cross examination questions for Mike	2.270 2.5	275.00	742.50

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Date	Professional	Description	Hours	Rate	Amount
		Young.			
04-15-2025	Alysa Grimes	Continue drafting Cross Examination questions for Mike Young. Review and assign exhibits for Cross Examination. Email Client RE: Accountant information.	3.00 2.8 .2	275.00	825.00
04-16-2025	Alysa Grimes	Begin drafting Cross Examination questions for Jeanine Leggett. Begin drafting possible Cross Examination questions for John Poppe.	1.5 1.0	275.00	687.50
04-17-2025	Alysa Grimes	Client Meeting RE: Evidentiary Hearing. Continue preparing for Evidentiary Hearing. Review law RE: Attorney Fees.	2.00	275.00	550.00
04-18-2025	Alysa Grimes	Emails with Client RE: Evidentiary Hearing. Continue drafting Jeanine Leggett Cross Examination questions.	.2 1.8	275.00	550.00
04-20-2025	Alysa Grimes	Clean up and review Cross Examination questions. Email Opposing Counsel RE: ALJ Email.	1.50	275.00	412.50
04-21-2025	Alysa Grimes	Emails with Client and Opposing Counsel RE: Evidentiary Hearing. Revise Cross Examination Exhibits. File and serve Same. Update Cross Examination with Revised Exhibits. Draft Opening Statement. Review Impeachment procedures.	4.00	275.00	1,100.00
04-22-2025	Alysa Grimes	Prepare for and attend Evidentiary Hearing.	8.00	275.00	2,200.00
04-22-2025	Kenneth Bagwell	UTC Hearing.	4.00	325.00	1,300.00
04-23-2025	Alysa Grimes	Email with Client RE: Public Records Request.	0.20	275.00	55.00
04-28-2025	Alysa Grimes	Email Transcription Service RE: Confirmation of Transcript Request.	0.20	275.00	55.00
			Total		13,105.00

Time Summary

Professional	Hours	Amount
Alysa Grimes	42.10	11,577.50
Kenneth Bagwell	4.70	1,527.50
Total		13,105.00

Total for this Invoice 13,105.00

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Client Statement of Account

As of 05-02-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	14,338.44		14,338.44
	Total Amount to Pay		14,338.44

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
04-01-2025	Previous Balance			4,233.44
04-22-2025	Payment Received - Reference 6497			(3,000.00)
04-22-2025	Payment Applied	3,000.00	6479	
05-01-2025	Invoice 6634			13,105.00
			Balance	14,338.44

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)
03-01-2025	Invoice 6479	4,395.00	(3,570.25)	824.75
04-01-2025	Invoice 6566	658.94		658.94
04-01-2025	Invoice 6567	287.50		287.50
05-01-2025	Invoice 6634	13,105.00		13,105.00
			Balance	14,338.44

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Bagwell Law, PLLC
9057 Washington Ave NW
Silverdale, WA 98383
3605166799

May 20, 2025

Washington Water Supply, Inc.
c/o John Poppe
9278 Morning Side Drive NW
Silverdale, WA 98383

Invoice Number: Draft
Invoice Period: 05-01-2025 - 05-20-2025

Payment Terms: Due Upon Receipt

RE: Dispute with UTC

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2025	Alysa Grimes	Begin drafting Responses to Bench Requests 2 & 3.	0.50	275.00	137.50
05-02-2025	Alysa Grimes	Finish drafting Response to Bench Request No. 3. Email Same to Client for review.	1.00	275.00	275.00
05-05-2025	Alysa Grimes	Respond to Client Email RE: Accountant Fees. Emails with Client RE: Costs.	0.30	275.00	82.50
05-06-2025	Alysa Grimes	Finalize Responses to Bench Requests. File and Serve Same.	0.40	275.00	110.00
05-07-2025	Alysa Grimes	Begin drafting Closing Brief.	2.00	275.00	550.00
05-08-2025	Alysa Grimes	Continue drafting Closing Brief.	4.00	275.00	1,100.00
05-12-2025	Alysa Grimes	Continue drafting Closing Brief.	2.00	275.00	550.00
05-13-2025	Alysa Grimes	Finish draft of Closing Brief. Review Bench Request No. 4. Run numbers for an updated Surcharge. Email Client RE: Bench Request.	3.50	275.00	962.50
05-15-2025	Alysa Grimes	Telephone call with Client RE: Updated Surcharge. Email with Opposing Counsel RE: Legal Invoice. Draft updated Tariff, Customer Notice, Working Papers, and Cover Letter. Email Same to Client for review.	2.00	275.00	550.00
05-20-2025	Alysa Grimes	Final review of Closing Brief. File and Serve Response to Bench Request No. 4.	1.00	275.00	275.00
			Total		4,592.50

Time Summary

Professional	Hours	Amount
Alysa Grimes	16.70	4,592.50

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Page 1 of 3

Professional	Hours	Amount
	Total	4,592.50

Expenses

Expense	Description	Amount
E116 - Trial transcripts	E116 - Evidentiary Hearing Transcript	922.20

Total Expenses 922.20

Total for this Invoice 5,514.70

DRAFT

Client Statement of Account

As of 05-20-2025

Matter	Invoices / Credits	Trust	Balance Due
Dispute with UTC	19,853.14		19,853.14
	Total Amount to Pay		19,853.14

Dispute with UTC

Transactions

Date	Transaction	Applied	Invoice	Amount
05-01-2025	Previous Balance			14,338.44
05-20-2025	Draft Invoice			5,514.70
			Balance	19,853.14

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)
03-01-2025	Invoice 6479	4,395.00	(3,570.25)	824.75
04-01-2025	Invoice 6566	658.94		658.94
04-01-2025	Invoice 6567	287.50		287.50
05-01-2025	Invoice 6634	13,105.00		13,105.00
05-20-2025	Draft Invoice	5,514.70		5,514.70
			Balance	19,853.14

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