

Rob McKenna

## ATTORNEY GENERAL OF WASHINGTON

Utilities and Transportation Division

1400 S Evergreen Park Drive SW • PO Box 40128 • Olympia WA 98504-0128 • (360) 664-1183

July 19, 2006

Dennis J. Moss Administrative Law Judge Washington Utilities and Transportation Commission 1300 S. Evergreen Park Dr. SW P. O. Box 47250 Olympia, Washington 98504-7250

Re: WUTC v. Boots, Inc. d/b/a Brooks A & A Moving Docket No. TV-060855

Dear Judge Moss:

In response to your request during the hearing on July 17, 2006, please find enclosed an original and three copies of Exhibit Number 28 containing Brooks A & A Moving's bills of lading from September 2004. Staff received 74 September 2004 bills of lading from Brooks A & A Moving. Before examining any individual bills, I decided to pull bills 30 through 40 for Exhibit Number 28. The bills of lading contained in Exhibit Number 28 are those bills that were in positions 30 through 40 in the stack I received from Staff.

Sincerely,

Sering Coma Mulers

JENNIFER CAMERON-RULKOWSKI Assistant Attorney General

JCR:emd Enclosure cc: Parties

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Lynnwood, WA 98037	(206)545-2840	SNOHOMISH CO (425)742-0139	(425) 454-4250 C
HG# 61386		(10)/10/0105	DATE: (1)?)(0)
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1 invo Figuest	Yack Girle	Delivery Address:	410 44 TH ALK
Stops At:	· · · · · · · · · · · · · · · · · · ·	Linia Forest	Jaar
Customer must indicate c	hoices below	Overnight Hold At:	
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credit card (with 4% processing t	fee)	mover	3,5, or pha.
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"Your Rights and Responsibilities as a local customers"		Date Start	Stop
Estimates:	· · · · · · · · · · · · · · · · · · ·	Mover/ Packer Log	
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ROOKS A&A Movin	g	BILL OF LADING # Page 4
4931 22 <sup>ND</sup> Ave W	SEATTLE	NORTH KING EASTSIDE 07360
Lynnwood, WA 98037	(206)545-2840	
	(200)343-2040	
HG# 61386	47.	(425)742-0139 DATE: 6 2 0
HG# 01380		DATE: 412104
move, ship, pack, and/or perform the servitive the back, and that you ask for an explanation FROM Customer: TCAESA WYAYSY Address:	ces shown. Before you sign this on of anything that is not clear or subject to condition ell	A&A Moving. It confirms instructions and authorizes Brooks A&A Moving content it is important that you first read the entire document, includ that is different from any previous information received. This contract is so the back of this form TO Phone: $425 - 405$ ( $655$ Contact: $425 - 75 + 5256$
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shipment to a value of \$3.50 j		
Wt. at a rate of \$1.07 per \$10		Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD AS NOTED IN THE NOTES SECTION		Additional Valuation
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Receipt for Goods/ Driver	Var Warden	Materials
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BROOKS A&A Moving	BILL OF LADING #
14931 22 <sup>ND</sup> Ave W SEATTLE N	orth king eastside 0736
Lynnwood, WA 98037 (206)545-2840 SN	<b>OHOMISH CO</b> (425) 454-4250 72-2
	425)742-0139
HG# 61386	DATE: 1 3 04
Customer: This bill of lading establishes a contract between you and Brooks A&A o move, ship, pack, and/or perform the services shown. Before you sign this docur <u>the back</u> , and that you ask for an explanation of anything that is not clear or that	nent it is important that you first read the entire document it
FROM subject to conditions on	the back of this form TO
Address: (	Phone: 4x - 647-6188
Address: 763 2:8711 57 500 #6	Contact: 425 -280 - 5084
2000000000000000000000000000000000000	Delivery Address:
Stops At:	
	Overnight Hold At:
Customer must indicate choices below	
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credit card (with 4% processing fee)	Packers @per hr hours =
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"Your Rights and Responsibilities as a Moving Company Customer" Customer:	DateStartStop
Estimates:	1 Construction of the second sec
<b>Examples:</b> $\underline{\mathcal{L}}_{pres}$ ,	Mover/Packer Log
Understand I will be required to pay charges shown on this contract.	Driver K, C, Mover
I understand this shipment is moving under a binding estimate and	
that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment ofmo	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Motorfole Addition of Gamman
Basic value protection. I release this shipment to a value of	Materials, Additional Services
60 cents per pound per article. NO CHARGE	at per unit _
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value OR	at
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\$and select the following:	· · · · · · · · · · · · · · · · · · ·
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
<u>Replacement cost Coverage / \$0 Deductible</u> I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK# 765
Wt. at a rate of \$1.07 per \$100 of declared value.	······································
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT'	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED IN THE NOTES SECTION	Additional Valuation
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Customer the Alexandren	3.9% <b>T</b>
	Subtotal 370
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	BILL OF LADING # Page 6 ORTH KING EASTSIDE 07362
	NOHOMISH CO (425) 454-4250 (425) 425)742-0139
HG# 61386	DATE: (12)04
astomer: This bill of lading establishes a contract between you and Brooks A&A move, ship, pack, and/or perform the services shown. Before you sign this docu	A Moving. It confirms instructions and authorizes Brooks A&A M ment it is important that you first read the entire document inclu
the back, and that you ask for an explanation of anything that is not clear or that FROM subject to conditions on	is different from any previous information received. This contract
Customer: M.K.P. Taylaure	Phone: 2016-443-5444
Address: 116 Warren Ave 10 # 401	Contact: 206. 354.8343 and
(Ween Ann 48104	Delivery Address: 144 & NF Evers St
Stops At:	15599 ugh 98039
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Decord 9
will be made by :cashcheckmoney order	Truck(s) hours
credit card (with 4% processing fee)	
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Rights and responsibilities Guide	Date Start Stop
Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer"	Date Start Stop
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that I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding	Packer Packer
estimate given to me, the carrier must release shipment upon payment of no	
more than 110% of the estimate (plus any supplemental estimates).	Packer Packer
Valuation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at at per unit
60 cents per pound per article. NO CHARGE Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100, of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of <b>S</b> and select the following:	at
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
shipment to a value of \$3.50 per pound times the shipment	EXP DATECK #Z'Z'_/
Wt. at a rate of \$1.07 per \$100 of declared value.	Moving/ Packing Charge
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Additional Valuation
AS NOTED IN THE NOTES SECTION	Additional Valuation
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14931 22 <sup>ND</sup> Ave W	-				DE 07366
	SEATTLE	NORTH KING			
Lynnwood, WA 98037	(206)545-2840	SNOHOMISH (425)742-0139		(425) 454-4	250 Gara
<sup>-</sup> HG# 61386		(		DATE:	"toy
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Customer: This bill of lading establishes a con o move, ship, pack, and/or perform the service <u>the back</u> , and that you ask for an explanatio FROM	es shown. Before you sign n of anything that is not cle	this document it is importar	nt that you fi any previous	rst read the entir	e document, inclu
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Everett	48208	Denvery Audi			
Stops At:		Everet	ŀ		1
Customer must indicate ch	nices helow	Overnight Hold	At:		
Payment: The Customer and carrier agree t		ivery, Time Record	, 	\$-1	
will be made by : cash			) <u> </u>	n@ per	hrhours =
credit card (with 4% processing fe	æ)	Packers	@	per hr	hours =
		extra ma	w @	per hr	hours=
Rights and responsibilities Guide		Date 9/4/	04 Start	X/30 Sto	
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"Your Rights and Responsibilities as a M Customer:	loving Company Custome	Date	Start	Sto	p=
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I understand this shipment is mov	ing under a non binding es		·		
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of \$2 per pound times the ship			,	at	
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shipment to a value of \$3.50 pe	r pound times the shipm			CK #	5/4/
Wt. at a rate of \$1.07 per \$100		Movi	ng/ Park	ing Charge	
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Receipt for Goods/ Driver	24 902-la			Materials	337.50
and the second	TT VI			Tax	21022
Customer Customer	- interest	·			21.781
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· · ·				Tip	
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and the second and the	Docket No. TV-060855 Exhibit No. マタ
ROOKS A&A Moving	BILL OF LADING # Page 8
	NORTH KING EASTSIDE 07368
ynnwood, WA 98037 (206)545-2840 SI	NOHOMISH CO (425) 454-4250 /-320
-	(425)742-0139
HG# 61386	DATE: 9464
stomer: This bill of lading establishes a contract between you and Brooks A&A         move, ship, pack, and/or perform the services shown. Before you sign this docu         the back, and that you ask for an explanation of anything that is not clear or that         FROM       subject to conditions or         Customer:       CAY (C)         Control       Conditions or         Customer:       CAY (C)         Conditions       Conditions or         Customer:       CAY (C)         Conditions       Conditions         Customer:       CAY (C)         Conditions       Conditions         Customer:       CAY (C)         Conditions       Conditions         Conditions       Conditions </th <th>ment it is important that you first read the entire document, includin t is different from any previous information received. This contract is</th>	ment it is important that you first read the entire document, includin t is different from any previous information received. This contract is
credit card (with 4% processing fee)	Packers @ per hr hours = extra man @ per hr hours =
tights and responsibilities Guide Brooks A&A Moving gave me, or I declined, copy of the brochure "Your Rights and Responsibilities as a Moving Company Customer" Customer:	Date     Output     Start     ZGo Stop     Start       Date     Start     Stop     =       Date     Start     Stop     =
Estimates: <u>Lyking</u> I did not request a written estimate on this shipment and Understand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding 'estimate and ' hat I will be required to pay the amount shown on that estimate.	Mover/Packer Log Driver <u>CICK</u> Driver Mover
I understand this shipment is moving under a non binding estimate. NOTE: if the charges shown on this bill exceed the charges on the non-binding estimate given to me, the carrier must release shipment upon payment of no nore than 110% of the estimate (plus any supplemental estimates).	PackerPacker PackerPacker
Yaldation:	Materials, Additional Services
Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
<b>Depreciated Valuation.</b> I release this shipment to a value of \$2 per pound times the shipment weight at a rate of	at
\$.89 per \$100 of declared value <u>OR</u>	at
I declare a lump sum total dollar valuation on this entire shipment of	at
and select the following:     Replacement cost Coverage / \$300 Deductible I release	in a satisfield and
this shipment to a value of \$3.50 per pound times the	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value.	CREDIT CARD #
Replacement cost Coverage / \$0 Deductible I release this shipment to a value of \$3.50 per pound times the shipment	EXP DATE CK # CK #CK # CK #CK # CK #CK #C
Wt. at a rate of \$1.07 per \$100 of declared value.	
ALL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	<ul> <li>Moving/ Packing Charge</li> </ul>
AS NOTED IN THE NOTES SECTION	Additional Valuation
Sat and the	<u></u>
Receipt for Goods/Driver	- Materials
Customer Anna Alexan	Tax
Notes	Subtotal <u>2484</u>
	Tip
	- Total - 78-2
₩ A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR OFT	
AMAGE NOTED:	
State of the second	77692256

	Exhibit No. Page 9
	ILL OF LADING #
	orth King <u>Eastside</u> 07
	OHOMISH CO <sup>5</sup> (425) 454-4250
(42	251742-0139
HG# 61386	DATE: 940
ustomer: StPUP Sireert - Hill TUP (1990)	ent it is important that you first read the entire docume
Stops At 720 QUEEN HIM AVE N + 511 98109	Luke For Port 98
Customer must indicate choices below	Overnight Hold At:
ayment: The Customer and carrier agree that payment, at time of delivery, will be made by : cash check money order	Time Record Truck(s) 2. Man@ 75 per hr
credit card (with 4% processing fee)	Packers @ hou extra man @ per hr hou
ghts and responsibilities Guide	extra man @ per hr how Date 44. 74 Start 77. 20 Stop 7. 14
	DateStartStop
Customer	DateStartStop
	Mover/ Packer Log
did not request a written estimate on this shipment and nderstand I will be required to pay charges shown on this contract.	Driver Mover 10
I understand this shipment is moving under a binding estimate and	Driver Mover
I understand this shipment is moving under a non binding estimate.	
OTE: if the charges shown on this bill exceed the charges on the non-binding stimate given to me, the carrier must release shipment upon payment of no	PackerPacker
some than 110% of the estimate (plus any supplemental estimates).	PackerPacker
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LL GOODS RECEIVED IN GOOD CONDITION, FXCEPT S NOTED IN THE NOTES SECTION	-Additional Valuation
An Alight Star	71-8
eccipt for Goods/ Driver	Materials
	Tax <u>68</u>
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ROOKS A&A MOVIN	g	BILL OF L		7	
4931 22 <sup>ND</sup> Ave W	SEATTLE	NORTH KING	ř ]	EASTSIE	ь <mark>е 07372</mark>
ynnwood, WA 98037	(206)545-2840	SNOHOMISH (	CO (42	25) 454-4	250
		(425)742-0139		Ċ	
HG# 61386			<b>D</b>	ATE:	7-1-04
stomer: This bill of lading establishes a c nove, ship, pack, and/or perform the servic he back, and that you ask for an explanati FROM	ces shown. Before you sign t on of anything that is not clea	his document it is important	t that you first rea ny previous infor nn	ad the entire	e document, <u>includ</u>
A Y Jacobian Contraction Contr	11 20 SC	Contact:		<u>70200</u>	<u> </u>
	ATH DR SE	Delivery Addre			
MULLIN	······	Denvery Addre			
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ereau ente ("int int processing"	,	Packers		_per hr per hr	hours = hours=
ights and responsibilities Guide			C4 Start R.		p 5 30 = 0.
Brooks A&A Moving gave me, or I dec		Date	Start	Sto	
"Your Rights and Responsibilities as a l Customer:	Moving Company Customer	" Date	Start	Sto	P=
		News (Deduced			
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hat I will be required to pay the amount sh I understand this shipment is mo	own on that estimate.			INDVCI.	<u> </u>
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\$.89 per \$100 of declared va			-	at	
I declare a lump sum total dollar valu §and select the followi		nt of	¥ ¥	at	
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this shipment to a value of \$3.	.50 per pound times the	DRIVERS LI	CENSE #		
Shipment wt. at a rate of \$.76		<sup>2.</sup> CREDIT CAR			
Replacement cost Coverage shipment to a value of \$3.50 p				CK #	
Wt. at a rate of \$1.07 per \$100					
ALL GOODS RECEIVED IN GOOD	CONDITION, EXCEPT		ng/ Packing		
AS NOTED IN THE NOTES SECTIO		Ad	lditional Va	luation	
Provint for Control 1/1 /2	In XIVE	7		· · ·	160.00
Receipt for Goods/ Driver	and the second for the second second	Fa 49	· Ma	terials	formal 1 / Ar
Customer	Tinner			Tax	1,05/5/4
Notes			5	Subtotal	
	, , ,, ,, ,, ,, , <b>,</b> ,, , <b>,</b> ,, <b>,</b> ,,,			Tip	
	<u> </u>		-	Total	1/4:24
		1			
AMAGE NOTED;					•.

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	Docket No. TV-060855 Exhibit No. 2}
4931 22 Ave W SEATTLE N	BILL OF LADING # Page 11 ORTH KING EASTSIDE 07387
A start and a start and a start	<b>IOHOMISH CO</b> (425) 454-4250 (90m) 425)742-0139 <b>DATE:</b> 917/04
· HG# 61386	<b>DAIL:</b> []] ][0]
stomer: This bill of lading establishes a contract between you and Brooks A&A nove, ship, pack, and/or perform the services shown. Before you sign this docur <u>he back</u> , and that you ask for an explanation of anything that is not clear or that FROM subject to conditions on Customer: $M(MCMC (MCMC C))$	nent it is important that you first read the entire document, <u>includi</u> is different from any previous information received. This contract is
Stops At:	13447 X18-14UE 14
Customer must indicate choices below	Overnight Hold At:
Payment: The Customer and carrier agree that payment, at time of delivery,	Time Record
will be made bý : cash check money order	Truck(s) Man@ per hr hours =
credit card (with 4% processing fee)	Packers (a) $\frac{75}{15}$ per hr hours = $\frac{6}{12}$
	extra man @ per hr hours=
ights and responsibilities Guide	Date Start 3. () Stop 3:2.5 = (
Brooks A&A Moving/gave me, or i declined, copy of the brochure "Your Rights and Responsibilities' as a Moving Company Customer"	Date   Start   Stop   =     Date   Start   Stop   =
Customer. A Gil Alexanter	DateStartStop=_
Estimates:	Mover/ Packer Log
1 did not request a written estimate on this shipment and	Driver Rick Mover
Inderstand I will be required to pay charges shown on this contract. I understand this shipment is moving under a binding estimate and	
hat I will be required to pay the amount shown on that estimate.	DriverMover
I understand this shipment is moving under a non binding estimate.	Packer Packer
NOTE: if the charges shown on this bill exceed the charges on the non-binding stimate given to me, the carrier must release shipment upon payment of no	
nore than 110% of the estimate (plus any supplemental estimates).	PackerPacker
Valuation:	Materials, Additional Services
<u>Oc</u> Basic value protection. I release this shipment to a value of	at per unit
60 cents per pound per article. NO CHARGE	at
Depreciated Valuation. I release this shipment to a value	at
of \$2 per pound times the shipment weight at a rate of \$3 \$.89 per \$100 of declared value OR	at
declare a lump sum total dollar valuation on this entire shipment of	at
and select the following:	
Replacement cost Coverage / \$300 Deductible I release	
this shipment to a value of \$3.50 per pound times the Shipment with at a price of \$76 per \$100 of dealered value $\frac{1}{2}$	DRIVERS LICENSE #
Shipment wt. at a rate of \$.76 per \$100 of declared value. Replacement cost Coverage / \$0 Deductible I release this	CREDIT CARD #
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LL GOODS RECEIVED IN GOOD CONDITION, EXCEPT	Moving/ Packing Charge
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Customer, The Million	Tax 25
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