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BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

SARAH HAND AND GRETCHEN HAND,
a married couple

Complainant,

v.

RAINIER VIEW WATER COMPANY, INC.,

Respondent.

DOCKET UW 170924

**SARAH HAND'S EXHIBIT 62 TO
CROSS EXAMINATION**

EXHIBIT 62

TO CROSS EXAMINATION OF BOB BLACKMAN AND RACHEL STARK

July 25, 2018

ESi Invoices - Susan Evans
re: Hand Residence Water Testing



4215 Campus Drive, Aurora, Illinois 60504
 (630)851-4566 * FAX (630)851-4870
 EMPLOYER I.D. NO. 36-3541589

NIGEL MALDEN LAW, PLLC

Invoice No. : 0527562-TN

MR. NIGEL MALDEN
 711 COURT A
 SUITE 200
 TACOMA, WA 98402

Date : Jun 08, 2017

Project Manager: EVANS, S. L.

INVOICE

Job #: 15-57434P
 HAND V RAINIER VIEW WATER COMPANY

MM@NIGELMALDENLAW.COM

					Hours	Rate	Amount
SENIOR CONSULTANT					0.70	295.00	206.50
TOTAL FEES:							206.50
TOTAL EXPENSES:							363.13
INVOICE AMOUNT DUE:							569.63
<u>PAST DUE AMOUNTS</u>							
31-90 DAYS	91-120 DAYS	121-180 DAYS	181-365 DAYS	> 365 DAYS			
3,063.83	0.00	0.00	0.00	0.00			

PLEASE REMIT PAYMENTS TO:
 ENGINEERING SYSTEMS INC.
 6521 SOLUTION CENTER
 CHICAGO, IL 60677-6005

TERMS - NET 30

SEND PAYMENTS BY ACH/WIRE TO:
 HUNTINGTON BANK
 SWIFT CODE: HUNTUS33
 ACCOUNT: 01068358418 ABA: 044000024

PLEASE INCLUDE JOB/INVOICE NUMBER ON EACH REMITTANCE
 PLEASE NOTE BANK REMIT ACCOUNT NUMBERS HAVE CHANGED



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Detailed Billing Statement

Job #: 15-57434P
 HAND V RAINIER VIEW WATER COMPANY

MM@NIGELMALDENLAW.COM

Item #	Description	Date/Reference	Hours	Rate	Amount
289	CLIENT/PROJECT COMMUNICATION	05/01/17 SLE S. L. EVANS	0.70	295.00	206.50
		TOTAL FEES:			\$206.50
P33	LAB FEES - EXTERNAL SPE 984	05/16/17			359.00
P45	ADMIN. HANDLING ADMIN. HANDLING	05/31/17			4.13
		TOTAL EXPENSES:			\$363.13
		SALES TAX DUE:			\$0.00
		INVOICE AMOUNT DUE:			\$569.63

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NIGEL MALDEN LAW, PLLC

MR. NIGEL MALDEN
 711 COURT A
 SUITE 200
 TACOMA, WA 98402

Invoice No. : 0529449-IN

Date : Jul 13, 2017

Project Manager: EVANS, S. L.

INVOICE

Job #: 15-57434P
 HAND V RAINIER VIEW WATER COMPANY

MM@NIGELMALDENLAW.COM

TOTAL EXPENSES:

677.00

INVOICE AMOUNT DUE:

677.00

PAST DUE AMOUNTS

31-90 DAYS	91-120 DAYS	121-180 DAYS	181-365 DAYS	> 365 DAYS
3,633.46	0.00	0.00	0.00	0.00

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 6521 SOLUTION CENTER
 CHICAGO, IL 60677-6005**

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 711 COURT A
 SUITE 200
 TACOMA, WA 98402

Invoice No. : 0529449-IN

Date: Jul 13, 2017

Project Manager: EVANS, S. L.

Detailed Billing Statement

Job #: 15-57434P

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HAND V RAINIER VIEW WATER COMPANY

Page 2 of 2

P33	LAB FEES - EXTERNAL SPE 984	06/30/17			318.00
P33	LAB FEES - EXTERNAL SPE 984	06/30/17			359.00
				TOTAL EXPENSES:	\$677.00
				SALES TAX DUE:	\$0.00
				INVOICE AMOUNT DUE:	\$677.00

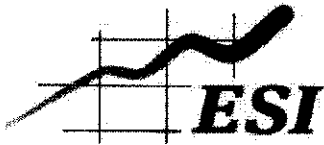
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NIGEL MALDEN LAW, PLLC
 MR. NIGEL MALDEN
 711 COURT A
 SUITE 200
 TACOMA, WA 98402

Invoice No. : 0525684-IN
 Date: May 05, 2017
 Project Manager: EVANS, S. L.

INVOICE

Job #: 15-57434P
 HAND V RAINIER VIEW WATER COMPANY

MM@NIGELMALDENLAW.COM

	Hours	Rate	Amount
RESEARCH ASSISTANT	1.00	100.00	100.00
SENIOR CONSULTANT	9.40	295.00	2,773.00
SENIOR STAFF CONSULTANT	0.30	275.00	82.50
TOTAL FEES:			2,955.50
TOTAL EXPENSES:			108.33
INVOICE AMOUNT DUE:			3,063.83

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 CHICAGO, IL 60677-6005

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EMPLOYER I.D. NO. 36-3541589

NIGEL MALDEN LAW, PLLC

MR. NIGEL MALDEN
711 COURT A
SUITE 200
TACOMA, WA 98402

Invoice No. : 0525684-IN

Date : May 05, 2017

Project Manager: EVANS, S. L.

Detailed Billing Statement

Job #: 15-57434P

MM@NIGELMALDENLAW.COM

HAND V RAINIER VIEW WATER COMPANY

Page 2 of 2

Job #	Description	Date/Reference	Rate	Hours	Amount
267	PREPARATION FOR TESTING	04/03/17 SLE S. L. EVANS		1.00	295.00
241	PRODUCT EVALUATION	04/03/17 AMG A. M. GIESA		0.30	275.00
267	PREPARATION FOR TESTING	04/04/17 SLE S. L. EVANS		2.00	295.00
284	PROJECT INITIATION JOB SET UP	04/04/17 PRP2 RESEARCH ASSISTANT		1.00	100.00
270	SITE INSPECTION	04/06/17 SLE S. L. EVANS		3.50	295.00
289	CLIENT/PROJECT COMMUNICATION	04/25/17 SLE S. L. EVANS		0.60	295.00
212	REVIEW LAB DATA	04/25/17 SLE S. L. EVANS		1.20	295.00
2B3	REGULATORY RESEARCH	04/25/17 SLE S. L. EVANS		0.70	295.00
289	CLIENT/PROJECT COMMUNICATION	04/26/17 SLE S. L. EVANS		0.40	295.00
TOTAL FEES:					\$2,955.50
P04	MILEAGE @ .535 PER MILE SLE 04/06	04/14/17			49.22
P45	ADMIN. HANDLING ADMIN. HANDLING	04/30/17			59.11
TOTAL EXPENSES:					\$108.33
SALES TAX DUE:					\$0.00
INVOICE AMOUNT DUE:					\$3,063.83

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