*Information and notes provided by Thomas and Heidi Johnson

SCHEDULE PHASE I – this lists the builder's actions from 7/26/21 to 11/12/21. Any electrical use was through the above temp power.

1

SCHEDULE PHASE II. Outlets were not installed until the finish electrical on 6/21/22. Throughout this build, the contractors continued to run power from the temp pole to complete this house build.

- There was no work performed between 11/12/2021 and 03/02/2022
- Outlets installed 6/21 with finish electrical
- All construction used temp power up until 8/19 received permit for occupancy and moved in
- Total charges on the account from 12/01/2021 to 06/21/2022 when there were no electrical at all came up to 46,329 KWH and cost of \$4,848.61

PSE ACCOUNT #220028367005. In December 2021, PSE attached a meter to the new home. For some reason Mar-May we were charged an extreme amount in a partially constructed home where all building electrical connections were attached to the temp pole, (a separate bill we were also paying).

THREE MONTH DELAYED BILL

PSE was delayed in getting a bill to us during the winter months and when we did it was for over \$4,500 for those 3 months. We had a debit card on file with PSE, so they took the money out of our account. We called my bank and had the charge reversed, that is why it is still listed as "past due". It was then we realized the situation. Calling PSE was no help as the customer service agent told me contractors use a lot of energy in a home build. While true, I had a separate account where we were paying those charges. This account was on a house that was not being used by any contractor.

In July 2022, when all appliances and electrical were installed, the charges for electricity went drastically down making no sense at all. We occupied the home beginning August 2022 and have been using everything in this home. Our bills show the extreme disparity between the time we're now utilizing electricity verses what they charged us for in March, April and May when finish electrical had not even been installed.

| | | _ | OCKET UE-220701 |
|------------|---------------------|-------------------------------|-----------------------|
| Reality | Home Plan 3720 | Schedule for Phase 1 | EXHILLERSCI 1-23 |
| Reality | Project Location: | Johnson, Thomas & | Heidi |
| lomes Inc. | 1340 Old Cedars Rd. | Superintendent David Tamez | Scheduler Savannah M. |
| | Cl∈ Elum, WA 98922 | Client Phone 425-466-3986 | Ext Heidi |
| | | Client Alt Phone 206-713-3771 | Ext Thoma |

S CHEDULE PHASE I

| Activity | Subcontractor | Start Date | Complete Date |
|-------------------|----------------------|--------------------|---------------|
| Framing | All Star Contracting | 7/26/2021 | 10/27/2021 |
| Rough Plum bing | Shephard Plumbing | 10/28/2021 | 11/3/2021 |
| Roofing | Legends Roofing | 11 <i>/2/</i> 2021 | 11/3/2021 |
| Heating / Venting | Americool Heating | 11/8/2021 | |
| Rough Electrical | JJ Electric | 11/11/2021 | |
| Garage Door | Fireside of WA | 11/12/2021 | |

DOCKET UE-220701 Direct Testimony Elena Argunov Exhibit EACCH-23

"When it appears that Nothing is Happening"

In order to keep your stress to a minimum, you can expect several days during the construction period when it may appear that nothing is happening. This may occur for several reasons. Each trade partner (i.e. electrical, plumbing, roofing, etc.) is scheduled weeks in advance of the actual work performance. On occasion, one trade partner completes their work ahead of schedule. At other times their installation takes longer than anticipated. With either occurrence, schedules need to be adjusted accordingly. There will also be a pause in progress while the home awaits county code inspections. This is part of a normal building sequence and may occur at several points in every home. Remember, a quality builder would rather wait a fewdays for the best craftsmen or product than hurrythe process.

| Reality Homes Inc. SCHE | Home Plan 3720 Project Location: 1340 Old Cedars Rd. Cle Elum, WA 98922 DULE PHASE II | Schedule for Phitseettin Johnson, Thomas & Superintendent Josh Johnson Client Phone 425-466-3986 Client Alt Phone 206-713-3771 DOCKET UE | & Heidi Scheduler Savannah M. Ext Heidi Ext Thoma |
|-------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| Activity | Subcontractor | Exhibit EACC Start Date | Complete Date |
| Drywall Hang | Dexterity Construction | 3/2/2022 | 3/8/2022 |
| Homeowner Interior Paint | HOMEOWNER | 5/2/2022 | 5/7/2022 |
| Gutters | Continuous Gutter & Roof | 6/15/2022 | |
| Finish Carpenter Phase 1 | H2 Construction | 5/10/2022 | |
| Counter Tops / Vinyl | Great Floors | 5/13/2022 | |
| Granite Measured | Floform Countertops | 7/6/2022 | |
| Granite Installed | Floform Countertops | 7/19/2022 | |
| Finish Carpenter Phase 2 | H2 Construction | 7/4/2022 | |
| Call HVAC Trim | Americool Heating | 5/16/2022 | |
| Finish Plumbing | Shephard Plumbing | 7/20/2022 | |
| Finish Electrical | JJ Electric | 6/21/2022 | |
| Shelving, Mirrors, S. Door | De-El Enterprises | 7/22/2022 | |
| Carpet | Great Floors | 7/25/2022 | |
| | | | |

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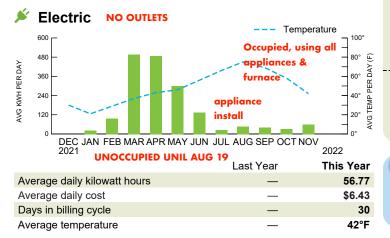
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DOCKET UE-220701 Direct Testimony Elena Argunov Exhibit EACCH-23

THOMAS E JOHNSON

Serving: 1340 OLD CEDARS RD # HSE, Cle Elum

Your Usage Information



| Issued: November 14, 2022 | | | | | |
|------------------------------|------------|--|--|--|--|
| Account Number: 220028367005 | | | | | |
| DUE DATE December 6, 2022 | | | | | |
| TOTAL DUE | \$4,688.68 | | | | |

DOCKET UE-220701

Page 1 of 2

Your Account Summary

| Previous Charges: | | |
|---------------------------------------------|-------------|----------|
| Amount of Your Last Bill (dated 10/ | 13/2022) \$ | 4,495.86 |
| Total Previous Charges | \$ | 4,495.86 |
| Current Charges: | \$ | 192.82 |
| Total Current Charges | \$ | 192.82 |
| Total includes current and past due charges | Total \$ | 4,688.68 |
| Previous charges if any may be past due | | |

Previous charges, if any, may be past due

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

We're here to help

If you're having difficulty paying your PSE bill, consider setting up payment arrangements for smaller, multiple payments over time. Sign in to your account or contact us.

pse.com/paymentarrangement.

How to reach us

For self-service options visit our website at **pse.com**.

🔀 Email: customercare@pse.com

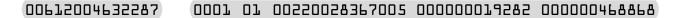
| | 24 Hour Emergency and Outage | |
|---|-------------------------------------|---------------------|
| | Puget Sound Energy: P.O. Box 91269, | Bellevue, WA 98009 |
| ~ | Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161 |
| | Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498 |

PUGET SOUND ENERGY I want to donate \$______ to the Warm Home Fund pse.com to pay online or to find pay station locations Mail this coupon and make check payable to Puget Sound Energy

Account Number:220028367005DUE DATEDecember 6, 2022TOTAL DUE\$4,688.68

Serving: 1340 OLD CEDARS RD # HSE, Cle Elum

Puget Sound Energy P.O. BOX 91269 Bellevue, WA 98009-9269



K2

Solution: Electric Detail Information: 1340 OLD CEDARS RD **#** HSE, Cle Elum

| Rate Schedule | Meter # | Start Date Read | End Date Read | Multiplier | Kilowatt Hours (kWh) | Electric Demand (kW) | Reactive Power (kVAR) | Meter Read Type |
|---------------|------------|--------------------|------------------|------------|-------------------------|-------------------------|--------------------------|--------------------|
| Residential 7 | X157749635 | 10/12 | 11/11 | 1 | 1,703 | | | Actual Read |
| Residential 1 | ×157749035 | 50424 | 52127 | | 1,703 | _ | — | Actual Read |

| Your Electric Charge Details (30 days) | Rate | x Unit | = | Charge | Definitions |
|----------------------------------------------------------------------------------|-----------------------|------------------------|----|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1,703 kWh used for service 10/13/2022 - 11/11/2022 Basic Charge | \$7.49 | per month | \$ | 7.49 | Basic Charge — Covers the costs for meters, meter reading, billing and other costs that do not vary with energy use or the number of days covered by the bill. |
| Electricity Tier 1 (First 600 kWh Used) | 0.093712 | 600 kWh | | 56.23 | Multiplier — Converts the amount of electricity used as measured by your meter into kWh. |
| Tier 2 (Above 600 kWh Used) Energy Exchange Credit | 0.113543 -0.006689 | 1,103 kWh 1,703 kWh | | 125.24 -11.39 | kWh — Your use of electricity is billed in units called kilowatt hours. It is a unit of energy that equals 1,000 watts of electricity consumed in one hour. |
| Other Electric Charges & Credits Subtotal Taxes | 0.008960 | 1,703 kWh | | 15.25 192.82 | Energy Exchange Credit — Federal Columbia River Benefits supplied by Bonneville Power Administration from low-cost power generated by federal hydroelectric dams. |
| State Utility Tax (\$7.47 included in above charges) Current Electric Charges | 3.873% | | \$ | 192.82 | Other Electric Charges and Credits — Includes the Conservation Program and Power Cost Adjustment (if any) charges, and the Merger, Federal Wind Power, an Renewable Energy credits. |

DOCKET UE-220701 Direct Testimony Elena Argunov Exhibit EACCH-23

Exhibit EACCH-23

Emergency or Power Outage Dial 1-888-225-5773

To report a natural gas or electric emergency or a power outage, 24 hours a day, call **1-888-225-5773**

Para informar sobre emergencias eléctricas, de gas o apagones 24 horas al día, llame al **1-888-225-5773**

若欲報告天然氣或電氣突發事件,或停電事故,每天 24 小時均可致 電 **1-888-225-5773**

Чтобы сообщить об аварии, связанной с природным газом или электроэнергией, или о перерыве в подаче электроэнергии, звоните в любое время суток по номеру **1-888-225-5773**

We can translate for other languages. Call 1-888-225-5773.

Keeping our word.

You will receive a \$50 credit on your PSE bill if we do not keep a set appointment to install new or reconnect existing service or inspect natural gas equipment. Exceptions apply during major storms or significant events beyond our control.

You deserve excellent service.

Every day we aim to give you clear, understandable answers to your questions about bills, credits, deposits and your energy service. If you have a complaint or dispute with your bill or service, please call us at **1-888-225-5773**. If you are not satisfied with the response, ask to speak with a supervisor. If you are still not satisfied, you may contact the Consumer Affairs section of the

Utilities and Transportation Commission at 1-888-333-WUTC (9882) or complete an online complaint form at www.utc.wa.gov.





DOCKET UE-220701 Page 1 of 3 Direct Testimony Elena Argunov

Issued: May 19, 2022

Account Number: 220028367005

NOTICE OF CORRECTED CHARGES

Important Information

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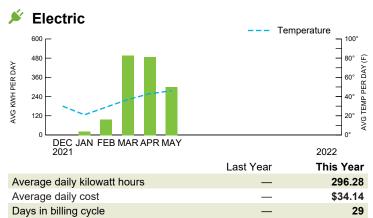
Notice of Delayed Delivery of Bill

There was a delay in delivering your Puget Sound Energy bill, this month's bill includes charges for the unbilled period as shown in the Detail Information section. If you need to arrange an interest-free installment payment plan, please call us at **1-866-767-5853**, Monday-Friday, 8 a.m. - 5 p.m.

THOMAS E JOHNSON

Serving: 1340 OLD CEDARS RD # HSE, Cle Elum

Your Usage Information



Average temperature

DOCKET UE-220701

Direct Testimony Elena Argunov Exhibit EACCH-23

Your Account Summary Previous Charges:

| Amount of Your Last Bill (dated 2/11/2022) Payment received 3/4/2022 – Thank you! | \$ 302.91 -302.91 |
|--------------------------------------------------------------------------------------|-------------------------|
| Total Previous Charges | \$ 0.00 |
| Current Charges: | \$ 4,520.30 |
| Total Current Charges | \$ 4,520.30 |
| Total includes current and past due charges Tota | \$ 4.520.30 |

A bank withdrawal is scheduled for 6/9/2022 for charges due.

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

We're here to help

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If you're having difficulty paying your PSE bill, consider setting up payment arrangements for smaller, multiple payments over time. Sign in to your account or contact us.

pse.com/paymentarrangement.

For self-service options visit our website at **pse.com**.

 Email: customercare@pse.com

PSE PUGET SOUND ENERGY

Your Ways to Pay

- pse.com to pay online or to find pay station locations
- Mail this coupon and make check payable to Puget Sound Energy

Account Number: 220028367005 AUTOMATIC WITHDRAWAL

\$4,520.30 will be withdrawn from your bank account on 6/9/2022

Serving:

1340 OLD CEDARS RD # HSE, Cle Elum

Puget Sound Energy

P.O. BOX 91269 Bellevue, WA 98009-9269

Electric Detail Information: 1340 OLD CEDARS RD # HSE, Cle Elum

| Rate Schedule | Meter # | Start Date Read | End Date Read | Multiplier | Kilowatt Hours (kWh) | Electric Demand (kW) | Reactive Power (kVAR) | Meter Read Type |
|---------------|------------|--------------------|------------------|------------|-------------------------|-------------------------|--------------------------|--------------------|
| Residential 7 | X157749635 | 2/10 | 3/14 | 1 | 15,803 | | | Actual Read |
| Residential 7 | ×157749035 | 3207 | 19010 | | 15,603 | - | — | Actual Read |

| Your Electric Charge Details (32 days) | Rate | x Unit | = | Charge | Definitions |
|-----------------------------------------------------------------------------------|----------|--------------------------|----|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15,803 kWh used for service 2/11/2022 - 3/14/2022 Basic Charge | \$7.49 | per month | \$ | 7.49 | Basic Charge — Covers the costs for meters, meter reading, billing and other costs that do not vary with energy use or the number of days covered by the bill. |
| Electricity Tier 1 (First 600 kWh Used) | 0.095631 | 600 kWh | | 57.38 | Multiplier — Converts the amount of electricity used as measured by your meter into kWh. |
| Tier 2 (Above 600 kWh Used) Energy Exchange Credit | 0.115462 | 15,203 kWh 15,803 kWh | | 1,755.37 -105.71 | kWh — Your use of electricity is billed in units called kilowatt hours. It is a unit of energy that equals 1,000 watts of electricity consumed in one hour. |
| Other Electric Charges & Credits Subtotal Taxes | 0.007862 | 15,803 kWh | | 124.25 1,838.78 | Energy Exchange Credit — Federal Columbia River Benefits supplied by Bonneville Power Administration from low-cost power generated by federal hydroelectric dams. |
| State Utility Tax (\$71.22 included in above charges) Current Electric Charges | 3.873% | | \$ | 1,838.78 | Other Electric Charges and Credits — Includes the Conservation Program and Power Cost Adjustment (if any) charges, and the Merger, Federal Wind Power, and Renewable Energy credits. |

| Rate Schedule | Meter # | Start Date | End Date | Multiplier | Kilowatt | Electric | Reactive | Meter |
|---------------|------------|------------|----------|------------|-------------|-------------|--------------|-------------|
| | | Read | Read | | Hours (kWh) | Demand (kW) | Power (kVAR) | Read Type |
| Residential 7 | X157749635 | 3/14 | 4/13 | 1 | 14.540 | | | Actual Read |
| Residential 1 | ×157749035 | 19010 | 33550 | | 14,540 | - | — | Actual Reau |

| Your Electric Charge Details (30 days) | Rate | k Unit | = | Charge |
|-------------------------------------------------------|-----------|------------|----|----------|
| 14,540 kWh used for service 3/15/2022 - 4/13/2022 | | | | |
| Basic Charge | \$7.49 | per month | \$ | 7.49 |
| Electricity | | | | |
| Tier 1 (First 600 kWh Used) | 0.095631 | 600 kWh | | 57.38 |
| Tier 2 (Above 600 kWh Used) | 0.115462 | 13,940 kWh | | 1,609.54 |
| Energy Exchange Credit | -0.006689 | 14,540 kWh | | -97.26 |
| Other Electric Charges & Credits | 0.007862 | 14,540 kWh | | 114.31 |
| Subtotal | | | | 1,691.46 |
| Taxes | | | | |
| State Utility Tax (\$65.51 included in above charges) | 3.873% | | | |
| Current Electric Charges | | | \$ | 1,691.46 |

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若欲報告天然氣或電氣突發事件,或停電事故,每天 24 小時均可致 電 1-888-225-5773

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We can translate for other languages. Call 1-888-225-5773.

Keeping our word.

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Exhibit EACCH-23

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DOCKET UE-220701 Page 3 of 3

| Rate Schedule | Meter # | Start Date Read | End Date Read | Multiplier | Kilowatt Hours (kWh) | rect Testimony Electric Demand (kW) | Elena Argunov ibit EACCA-23 Power (kVAR) | Meter Read Type |
|---------------|------------|--------------------|------------------|------------|-------------------------|-------------------------------------------|------------------------------------------------|--------------------|
| Residential 7 | X157749635 | 4/13 | 5/12 | 1 | 8,592 | | | Actual Read |
| Residential | ×157749035 | 33550 | 42142 | | 0,392 | - | — | Actual Reau |

| Your Electric Charge Details (29 days) | Rate | x Unit | = | Charge |
|--------------------------------------------------------|-----------|---------------|----|--------|
| 8,592 kWh used for service 4/14/2022 - 5/12/2022 | | | | |
| Basic Charge | \$7.49 | per month | \$ | 7.49 |
| Electricity | | | | |
| Tier 1 (First 352 kWh Used) (4/14/2022 - 4/30/2022) | 0.095631 | 352 kWh | | 33.66 |
| Tier 2 (Above 352 kWh Used) (4/14/2022 - 4/30/2022) | 0.115462 | 4,684.689 kWh | | 540.90 |
| Tier 1 (First 248 kWh Used) (5/1/2022 - 5/12/2022) | 0.092377 | 248 kWh | | 22.91 |
| Tier 2 (Above 248 kWh Used) (5/1/2022 - 5/12/2022) | 0.112208 | 3,307.311 kWh | | 371.11 |
| Energy Exchange Credit | -0.006689 | 8,592 kWh | | -57.47 |
| Electric Cons. Program Charge (4/14/2022 - 4/30/2022) | 0.003825 | 5,036.689 kWh | | 19.27 |
| Electric Cons. Program Charge (5/1/2022 - 5/12/2022) | 0.004923 | 3,555.311 kWh | | 17.50 |
| Other Electric Charges & Credits | 0.004037 | 8,592 kWh | | 34.69 |
| Subtotal | | | | 990.06 |
| Taxes | | | | |
| State Utility Tax (\$38.35 included in above charges) | 3.873% | | | |
| Current Electric Charges | | | \$ | 990.06 |

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

Your bill reflects changes in rates that went into effect on May 1, 2022.

