

**Exh. SH - 24**  
**Docket UW 170924**  
**Witness: Sarah Hand**

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

**EXHIBIT 24 TO TESTIMONY OF  
COMPLAINANT SARAH HAND**

**EXHIBIT 24**

**TO TESTIMONY OF**

**Sarah Hand**

**March 19, 2018**

Sarah Hand's pressure relief valve invoices.



**COMPASS**  
 PLUMBING & DRAIN SERVICES, LLC

877-220-0244  
 www.compassplumbinganddrain.com

253-200-4377



INVOICE:

9372065  
 P.O. BOX 1101  
 SUMNER, WA 98390  
 LIC. # COMPAPD90904

WCC000002

BILLING NAME:

Sarah Hand

JOB NAME:

JOB ADDRESS:

7202 201st St

CITY/STATE:

Spanaway, WA 98387

PHONE:

CONTACT:

Sarah

DATE:

11/31/18

TECH: Gordon

DESCRIPTION OF WORK:

Water PSI is 78 with HR leak and PRV that has 75 PSI Max. Water Piping is 1" CPVC.

Turn off water, drain down water system in house to allow work. Cut out existing PRV and up to 3' of pipe. Install new PRV using Shark bite adapter for transition to WIRSBO piping so that by time it gets a fix for turn on water bleed off air from system. Set PSI to 70. Check for leaks and proper function. Estimate for parts and labor: \$583.23 + Tax

PRICE	TECH#	HOURS
1" Shark Bite Coupling	Gordon	
Shark Adapter	Ryan	
1" WIRSBO Male adapter - 3'		
1" WIRSBO Female adapter - 3'		
1" Brass STR 90° elbow		
1" WIRSBO Pipe - 3'		
1" Cash Acme PRV - threaded with Union		
<b>TOTAL A</b>		
WIRSBO Expander		
<b>TOTAL B</b>		

EQUIPMENT

CUSTOMER P.O.

HOW PAID

WARRANTY

SECOND MAN #:

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY CUSTOMER AGREES TO PAY THE GRAND TOTAL AMOUNT OF THIS INVOICE UPON COMPLETION OF SERVICES PERFORMED AS DESCRIBED HEREIN UNLESS OTHER BILLING TERMS ARE ESTABLISHED IN WRITING BY THE CUSTOMER AND ROCKET ROOTER, LLC COMPASS PLUMBING, LLC MAKE ALL CHECKS PAYABLE TO ROCKET ROOTER LLC COMPASS PLUMBING, LLC. OVERTIME ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE OF 1% PER MONTH

*Sarah Hand*  
 AUTHORIZED SIGNATURE

Nov 4 / 2018  
 DATE

TOTAL A:

TOTAL B:

TRUCK CHARGE:

SUB TOTAL:

Tax 8.88

583.23

51.32