

BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

| | |
|----------------------------|-------------------------------------|
| WASHINGTON UTILITIES AND |) DOCKETS UE-220066, UG-220067 and |
| TRANSPORTATION COMMISSION, |) UG-210918 (<i>Consolidated</i>) |
| |) |
| Complainant, |) |
| |) |
| v. |) COALITION OF EASTSIDE |
| |) NEIGHBORHOODS FOR SENSIBLE |
| PUGET SOUND ENERGY |) ENERGY (CENSE) REQUEST FOR |
| |) PAYMENT OF PUGET SOUND |
| Respondent. |) ENERGY CUSTOMER |
| |) REPRESENTATION SUB-FUND |
| |) GRANT |

1 Pursuant to Article 7.1 of the Washington Interim Participatory Funding Agreement (“IPFA”) approved by the Washington Utilities and Transportation Commission (“Commission”) in Order 01 in Docket U-210595, the COALITION OF EASTSIDE NEIGHBORHOOD FOR SENSIBLE ENERGY (CENSE) hereby requests final payment of CENSE’s Puget Sound Energy Customer Representation Sub-Fund Grant in the amount of \$18,327.27.

2 On January 31, 2022, Puget Sound Energy (“PSE”) filed its request for a general rate revision for both its gas and electric service. The Commission docketed these filings as UE-220066 and UG-220067 (“Proceeding”).

3 On March 14, 2022, as required by Article 6.2 of the IPFA, CENSE filed its Request for Case Certification and Notice of Intent to Request a Fund Grant, which was also served on PSE and all parties of record in the Proceeding. In that filing, CENSE identified the

PSE Customer Representation Sub-Fund as the account from which CENSE intended to request a Fund Grant.

4 On March 24, 2022, the Commission granted the CENSE Request for Case Certification, finding that CENSE demonstrated it is a non-profit organization that represents broad customer interests, that it can effectively represent the particular customers it seeks to represent, and that the public interest is served by CENSE participation.

5 On April 25, 2022, CENSE filed its Proposed Budget in this Proceeding, showing total estimated expenses of \$80,000 and seeking a Puget Sound Energy Customer Representation Sub-Fund Grant in the amount of \$80,000. The Commission issued Order 16/02 in these Dockets on May 26, 2022, approving a Puget Sound Energy Customer Representation Sub-Fund Grant for CENSE in the amount of \$15,000.

6 Article 4.5 of the IPFA provides that “certain expenditures incurred pursuant to a Commission-authorized Fund Grant awarded before termination [of the IPFA] may be reimbursed according to the terms specified in Section 9.3. Pursuant to Section 9.3 of the IPFA, “[t]ermination of this [IPFA] (under this Section or at the end of the Term of this [IPFA]) shall not discharge or relieve any Party from any obligations or liabilities which may have accrued under the terms of this [IPFA] before such termination. In particular, the Commission shall require the Participating Public Utility or Utilities to pay Eligible Expenses incurred under a Commission-authorized Fund Grant that was awarded before the date of termination, subject to

to satisfaction of the requirements in Article 7. Accordingly, while the current IPFA terminated on December 31, 2022, CENSE is entitled to reimbursement of its Eligible Expenses incurred under its Commission-authorized Fund Grant, provided that CENSE has satisfied the requirements of Article 7 of the IPFA.

7 At this time, CENSE requests that the Commission authorize final payment of CENSE's approved Sub-Fund Grant in Dockets UE-220066 and UG-220067 in the amount of \$15,000 plus an additional amount of demonstrated cost of \$2,661.87 from the 2022 Puget Sound Energy Customer Representation Sub-Fund.

8 This Request for Payment satisfies the requirements of the IPFA as follows:

Article 7.1(a) – The itemized expenses, payees, and hourly rates – including separately identified amounts for consultant or expert witness fees and travel expenses – are attached.

Article 7.1(b) – CENSE has been an active participant in this Proceeding. CENSE reviewed the filings in this Proceeding, conducted discovery, filed testimony, participated in settlement discussions, and filed a brief. The expenses included are reasonable and directly attributable to CENSE's participation in Dockets UE-220066 and UG-220067.

Article 7.1(c) – As set forth in this Request for Payment, CENSE has provided information sufficient to demonstrate that CENSE has complied with all conditions and requirements of its approved Sub-Fund Grant.

Article 7.1(d) – This Request for Payment constitutes a Request for Final Payment for the full amount of AWEC’s approved budget in this Proceeding. Accordingly, CENSE has satisfied the terms of the IPFA and respectfully requests that the Commission approve CENSE’s Request for Final Payment in the amount of \$50,000 from the 2022 Puget Sound Energy Customer Representation Sub-Fund within 30 days of receiving this Request for Final Payment, as provided in Article 7.6 of the IPFA.

Checks should be made payable to:

CENSE

Payment should be sent to:

CENSE
c/o Norm Hansen
3851 136th Ave NE
Bellevue, WA

Dated this 3rd day of February, 2023.

Respectfully submitted,

NORM HANSEN

/s/ NormHansen

3851 136th Ave NE
Bellevue, WA

E-Mail: hansenn@gmail.com
Telephone: (425) 861-7333
President of CENSE

EXHIBIT B PER 4210595 REIMBURSEMENT REQUEST
Form of Payment Request
DATE PREPARED 2/2/23

CONFIDENTIAL EXHIBIT (X)

REQUEST OF [PARTY] FOR PAYMENT OF [DOCKET NO.] FUND GRANT **4-210595 FOR UE 220066**
 SUBMITTED TO THE WASHINGTON UTILITIES & TRANSPORTATION COMMISSION AND [UTILITY]

Eligible Expenses Billed (MONTH/DATE - MONTH/DATE)

2/22 - 10/31/22

[DOCKET NO.] **UE 220066**
 Rate Hour# Cost TOTAL

(a) Actual attorney fees directly attributable to participation in proceeding

- (1) ATTORNEY: **RICHARD ARAMBURU**
- (2) ATTORNEY
- (3) PARALEGAL
- (4) LEGAL ASSISTANT
- LAU FIRM Total

\$15,666
AFTER DISCOUNT

(b) Expert witness fees

- 1. Expert Consultant
- 2. Expert Consultant
- 3. Other
- Expert Total

(c) Additional wages for in-house staff directly related to participation

- (1) All Applicable

(d) Cost of preparing & copying studies, discovery materials and filings

✓ (e) Travel costs directly related to participation in the proceeding **TRAVEL COST**

✓ (f) Costs of studies, supplies directly related to the proceeding, less transcripts

790.11
~~605.06~~
187.66

(g) Cost of participation in workshops, informal WUTC activities prior to proceeding

(h) Costs for outreach to vulnerable populations and highly impacted communities

Total of Eligible Expenses Billed From (MONTH/YEAR) through (MONTH/YEAR)

2/22 - 10/31/22

2661.87 **2661.87**

In-House Resources or Outside Funding Used for Eligible Expenses

TOTAL ELIGIBLE EXPS 18,327.87
 Approved up to \$ **15,000**
15,000

Amount of Fund Grant Budget

Amount of This Request for Payment

Amount Remaining in [Docket No.] Fund Grant After this Request for Payment (if request is for Interim Funding by a Prioritized Organization)

Certification of Authorized Officer for [Party]: **NORMAN HANSEN**

All of the above expenses are reasonable and were directly attributable to [Party's] participation in

representing the interests of [Party] in [Docket No.] **UE 220066**

Except in the event they qualify as eligible expenses under the above, none of the above expenses are expenses for general operations, overhead, membership recruitment, fundraising or communications with members.

[Party] certifies that this is a check only.

X A. A true request for payment under this Approved Fund Grant, for the full amount of the Approved Fund Grant.

... (B) A true request for all payments under this Approved Fund Grant which, combined with any previous requests for payment, is less than the amount of the Approved Fund Grant.

... (C) A request by a Prioritized Organization for interim funding and the remainder of the Approved Fund Grant should the interim funding further requests for payment.

[Party] has satisfied any other conditions for this Approved Fund Grant as set forth in the Funding Agreement.

Norman J. Hansen

2/2/23

[Party's Authorized Officer]

LENSE, PRESIDENT
3851 136TH AVE. NE.
BELLEVUE, WA, 98005

425-861-7383 HANSENNP @ AOL.COM

LAW OFFICES OF RICHARD ARAMBURU

Date: 01/20/2023

Tab3 Client Ledger Report
Aramburu & Eustis LLP

Page: 1

Primary Timekeeper: 1 J. Richard Aramburu
Thru 01/20/2023

STATEMENT OF LEGAL EXPENSES 2/2/22 - 10/31/22
FOR ROCKET UE 220066

| Date | Ref # | Stat # | Fee Amount | Hours | Expense Amount | Advance Amount | Finance Charge | Payment Amount | Apply to Stat # | Bill Total | Balance Due |
|--|-------|--------|------------|-------|----------------|----------------|----------------|----------------|-----------------|------------|-------------|
| 21520.02M CENSE RE: WUTC Intervention | | | | | | | | | | | |
| 03/31/2022 | 1 | 1 | 6,620.00 | 25.40 | | | | | | 6,620.00 | 6,620.00 |
| Write Off: 04/30/2022 | 10 | | 1,086.00 | | | | | | | -1,086.00 | 5,534.00 |
| 04/30/2022 | 11 | 4 | 4,086.00 | 16.40 | | | | | | 4,086.00 | 9,620.00 |
| 05/13/2022 | 12 | 5 | | | | | | 5,000.00R | | | 4,620.00 |
| Write Off: 05/31/2022 | 3 | | 1,086.00 | | | | | | | -1,086.00 | 3,534.00 |
| Write Off: 05/31/2022 | 4 | | 900.00 | | | | | | | -900.00 | 2,634.00 |
| Write Off: 05/31/2022 | 8 | | 900.00 | | | | | | | 900.00 | 3,534.00 |
| Write Off: 05/31/2022 | 9 | | 1,086.00 | | | | | | | 1,086.00 | 4,620.00 |
| 05/31/2022 | 14 | 5 | 8,300.00 | 32.00 | | | | | | 8,300.00 | 12,920.00 |
| 05/31/2022 | 13 | 5 | | | | | | 1,620.00R | | | 11,300.00 |
| Write Off: 06/01/2022 | 15 | | 7,800.00 | | | | | | | -7,800.00 | 3,500.00 |
| 06/27/2022 | 17 | 7 | | | | | | 3,500.00R | | | 0.00 |
| 06/30/2022 | 18 | 7 | 3,602.00 | 12.70 | | | | | | 3,602.00 | 3,602.00 |
| 08/31/2022 | 19 | 8 | 1,950.00 | 6.50 | | | | | | 1,950.00 | 5,552.00 |
| 09/30/2022 | 20 | 9 | 4.00 | 0.10 | | | | | | 4.00 | 5,556.00 |
| 10/31/2022 | 21 | 10 | | | | | | | | | 5,556.00 |
| Subtotal | | | 24,562.00 | 93.10 | | | | 10,120.00 | | 24,562.00 | 5,556.00 |
| Write Off: | | | 8,886.00 | | | | | | | -8,886.00 | |
| Total for Primary Timekeeper 1 | | | 24,562.00 | 93.10 | | | | 10,120.00 | | 24,562.00 | 5,556.00 |
| Write Off: | | | 8,886.00 | | | | | | | -8,886.00 | |

NET 15,666.00
PAID BY CENSE AFTER DISCOUNT.

RESPECTIVELY SUBMITTED FOR \$15,000 REIMBURSEMENT FOR UE 220066 PER U 210595 CENSE LEGAL EXPENSES.

Norman J. Hansen, CENSE, PRESIDENT
3851 136TH AVE NE
BELLEVUE, WA 98005
425 861 7333

PREPARED FOR SUBMITTAL ON 2/2/23

Law Offices of J. Richard Aramburu, PLLC

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Fax 206.682.1376

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CENSE
12819 SE 38th ST #294
Bellevue, WA 98006-1326

Statement Date:
Statement No.
Account No.

March 31, 2022

1
21520.02

Page 1

WUTC Intervention

THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | | HOURS |
|------------|--|--------------|
| 03/04/2022 | Telephone conference with client re Zoom with Lisa Gafken of PCU; attend meeting with Lisa and others; discuss needs for special WUTC counsel. | 1.50 |
| 03/05/2022 | E-mails re funding issues | 1.00 |
| 03/07/2022 | E-mails re WUTC submissions. | 1.00 |
| 03/09/2022 | Exchange e-mails re case certification for funding. | 1.50 |
| 03/10/2022 | Telephone conference with Don; work on case certification letter to WUTC; legal research re funding issues. | 1.50 |
| 03/14/2022 | Finalize WUTC filing. | 1.00 |
| 03/16/2022 | Review and forward WUTC filings to clients; review WUTC regs | 0.50 |
| 03/18/2022 | Review objections to funding request by PSE and AWEC; email clients. Review incoming filings from parties in UTC case | 1.00 0.50 |
| 03/22/2022 | Review UTC; research for possible reply to PSE and AWEC opposition to CENSE case certification; review record and filings | 1.30 |
| 03/23/2022 | more work on reply to objections to case certification from AWEC and PSE; review other data requests | 1.50 |
| 03/24/2022 | Telephone conference with Don; exchange emails; review PDC order approving CENSE case certification; legal research; attend board meeting of client; address scheduling and UTC issues | 3.00 |
| 03/25/2022 | (WUTC). REview and reply to emails from UTC; review supplemental testimony from | |

CENSE

WUTC Intervention

Page: 2
03/31/2022
ACCOUNT NO: 21520-02M
STATEMENT NO: 1

| | | HOURS | |
|------------|--|-------|-------------------|
| | PSE (Koch); work on strategy plan; emails to clients | 1.00 | |
| 03/27/2022 | Review Koch testimony and exhibits; work on strategy and possible discovery requests. | 2.00 | |
| 03/28/2022 | Review Koch testimony and exhibits; emails with clients re witnesses; further review of Koch testimony and TCWG and Columbia Grid materials. | 3.00 | |
| 03/29/2022 | Telephone conference with Robert re hearings and need for transmission expert; review Koch testimony; review Robert's and Rich's testimony; review PSE final brief | 2.80 | |
| 03/31/2022 | Telephone conference with client to discuss funding budget to WUTC; review criteria for budget submission | 1.30 | |
| | FOR CURRENT SERVICES RENDERED | 25.40 | <u>7,620.00</u> |
| | TOTAL THIS BILLING | | 7,620.00 |
| | COURTESY DISCOUNT | | -1,000.00 |
| | BALANCE DUE | | <u>\$6,620.00</u> |
| | Please Remit | | <u>\$6,620.00</u> |

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CENSE
12819 SE 38th ST #294
Bellevue, WA 98006-1326

Statement Date:
Statement No.
Account No.

April 30, 2022

4

21520.02

Page 1

WUTC Intervention

THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | | HOURS | |
|------------|--|-------|----------|
| 04/01/2022 | Review criteria and procedures for budget requests; begin drafts for budget requests; telephone conference with Don; review data requests and data production from PSE | 2.40 | |
| | Work on initial review/editing of Funding Grant Request | 1.00 | |
| 04/03/2022 | Review files and records; more work on budget request | 2.20 | |
| 04/04/2022 | Review incoming emails, data requests and data responses; more work on budget request; investigate scope of proposal and costs; | 2.00 | |
| 04/05/2022 | More work on grant request; review emails; review PSE submissions; attend Board meeting in evening | 3.50 | |
| 04/06/2022 | Review and reply to client email; prepare alternative plan for withdrawal from WUTC | 1.20 | |
| 04/07/2022 | More work on fund request | 0.50 | |
| | Work on fund request | 0.30 | |
| 04/08/2022 | Work on fund request cleanup, review orders/rules, convert to text Exh A form (in Att.A to Order 01 in 210595). | 0.80 | |
| 04/24/2022 | Work on proposed budget request draft. | 1.20 | |
| 04/29/2022 | Review opposition of PSE to CENSE budget request; emails to clients; telephone conference with clients | 1.30 | |
| | FOR CURRENT SERVICES RENDERED | 16.40 | 4,086.00 |
| | TOTAL THIS BILLING | | 4,086.00 |

CENSE

WUTC Intervention

| | | | |
|------------|-------------------------------------|--|-------------------|
| | Previous Balance before Adjustments | | \$6,620.00 |
| 04/30/2022 | Agreed Discount | | -1,086.00 |
| | PREVIOUS BALANCE | | \$5,534.00 |
| | BALANCE DUE | | <u>\$9,620.00</u> |

PAST DUE AMOUNTS

| | | | | | | |
|--|-------------|--------------|--------------|---------------|----------------|-------------|
| | <u>0-30</u> | <u>31-60</u> | <u>61-90</u> | <u>91-120</u> | <u>121-150</u> | <u>151+</u> |
| | 9,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Please Remit \$9,620.00

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12819 SE 38th ST #294
Bellevue, WA 98006-1326

Statement Date:
Statement No.
Account No.

May 31, 2022
5
21520.02
Page 1

WUTC Intervention

THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | | HOURS |
|------------|--|-------|
| 05/02/2022 | Review Order from ALJ allowing PSE to file response to CENSE budget request | 0.80 |
| 05/03/2022 | Telephone conference with client; further review of the orders from the ALJ and oppositions from PSE and AWEC; investigate AWEC connections; outline responses to AWEC and PSE | 2.00 |
| 05/05/2022 | Telephone conference with clients to discuss UTC funding issues and status; more work on the response to PSE and AWEC | 1.00 |
| 05/09/2022 | Work on draft of reply to the PSE and AWEC objections to CENSE budget request; legal research; review WUTC file | 2.60 |
| | Review responses of PSE and AWEC to CENSE funding request; review ALJ order allowing responses by PSE and AWEC; review files; begin preparation of reply and motion to allow reply | 2.70 |
| 05/10/2022 | Prepare motion for leave to file reply to PSE and AWEC responses; finalize reply; file with WUTC | 1.50 |
| | Further work on reply to PSE and AWEC responses; finalize reply and motion to allow reply; review record; file motion and reply | 2.00 |
| 05/11/2022 | Review and forward Order 13 allowing reply to AWEC and PSE | 0.30 |
| 05/17/2022 | Telephone conference with client content and timing of funding decision and content of intervention | 0.30 |
| 05/18/2022 | Begin preparation of data request to PSE; review Rich proposed requests. | 0.60 |
| 05/19/2022 | Review settlement conference emails, research settlement procedures; emails re participation in initial settlement conference; review discovery procedures | 1.00 |

CENSE

ACCOUNT NO:
STATEMENT NO:

21520-02M
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WUTC Intervention

| | | HOURS | | | | |
|------------------|--|--------------|-----------------|--------------------|--------------------|-------------|
| 05/20/2022 | Review EFSEC material and feasibility as alternative to review by individual jurisdictions; review Transmission Corridor Work Group actions | 0.40 | | | | |
| 05/21/2022 | Telephone conference with Norm Hansen; prepare data requests based on Koch testimony | 2.40 | | | | |
| 05/22/2022 | Review PSE testimony and exhibits, especially for D. Koch re EE; review Lauckhart proposed data requests; telephone conference with Rich; prepare multiple data requests; review Synapse report and prepare data requests relating to it | 4.00 | | | | |
| 05/23/2022 | Telephone conference with Norm Hansen; more work on data requests; | 2.00 | | | | |
| 05/24/2022 | More work on data requests; review Synapse report; review and incorporate Rich's suggested data requests; review Koch's testimony and exhibits | 1.60 | | | | |
| 05/25/2022 | Work up to 5/25 on data request formatting, clean up, duplicate elimination, preparation of required filing documents, emailing. | 5.00 | | | | |
| 05/27/2022 | Review ALJ's funding decision; forward to clients; review possible appeal opportunities | 1.40 | | | | |
| 05/31/2022 | Exchange email re meeting re continuing strategy with WUTC | 0.40 | | | | |
| | FOR CURRENT SERVICES RENDERED | <u>32.00</u> | <u>8,300.00</u> | | | |
| | TOTAL THIS BILLING | | 8,300.00 | | | |
| | PREVIOUS BALANCE | | | \$9,620.00 | | |
| 05/13/2022 | Payment, Thank You | | | -5,000.00 | | |
| 05/31/2022 | Payment, Thank You | | | <u>-1,620.00</u> | | |
| | TOTAL PAYMENTS | | | -6,620.00 | | |
| | BALANCE DUE | | | <u>\$11,300.00</u> | | |
| PAST DUE AMOUNTS | | | | | | |
| | <u>0-30</u> | <u>31-60</u> | <u>61-90</u> | <u>91-120</u> | <u>121-150</u> | <u>151+</u> |
| | 8,300.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Please Remit | | | | <u>\$11,300.00</u> | |

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CENSE
12819 SE 38th ST #294
Bellevue, WA 98006-1326

Statement Date:
Statement No.
Account No.

June 30, 2022
7
21520.02

Page 1

WUTC Intervention

THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | | HOURS |
|------------|--|-------|
| 06/01/2022 | Telephone conference with Norm re meeting; review record re prudence determination | 1.00 |
| 06/02/2022 | Zoom conference with clients re funding decision and future steps | 1.00 |
| 06/03/2022 | Telephone conference with Brian; review exhibits for deposition; review last minute exhibit | 1.40 |
| 06/08/2022 | Zoom conference with Lisa Gasken PCU; telephone conference with client; review files; review incoming emails | 2.00 |
| 06/11/2022 | Review and forward responses to data requests | 0.50 |
| 06/14/2022 | Telephone conference with clients re participation in WUTC; review and forward WUTC materials including settlement offers. | 1.60 |
| 06/15/2022 | telephone conference with Norm; prepare notice of withdrawal, confidentiality agreements and appearance for Don and Norm | 1.00 |
| 06/16/2022 | REview withdrawal and substitution procedures. | 0.40 |
| 06/17/2022 | Review some data requests; file withdrawal and substitution documents; review Lauckhart comments. | 1.00 |
| 06/21/2022 | Telephone conference with clients and WUTC public counsel | 1.00 |
| 06/24/2022 | Telephone conference with Norm; compose data request re battery proposal in Renton; review Renton proposal | 1.00 |
| | Prepare/format Data Request 56 .4; finalize, file and email .3 | 0.40 |

CENSE

WUTC Intervention

| | | HOURS | |
|------------|---|--------------|-------------------|
| 06/28/2022 | Work on Don's withdrawal (previous drafting, accompanying papers, file/serve) | 0.40 | |
| | FOR CURRENT SERVICES RENDERED | <u>12.70</u> | <u>3,602.00</u> |
| | TOTAL THIS BILLING | | 3,602.00 |
| | Previous Balance before Adjustments | | \$11,300.00 |
| 06/01/2022 | Agreed Discount | | -7,800.00 |
| | PREVIOUS BALANCE | | \$3,500.00 |
| 06/27/2022 | Payment, Thank You | | -3,500.00 |
| | BALANCE DUE | | <u>\$3,602.00</u> |
| | Please Remit | | <u>\$3,602.00</u> |

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CENSE
 12819 SE 38th ST #294
 Bellevue, WA 98006-1326

Statement Date:
 Statement No.
 Account No.

August 31, 2022

8
 21520.02

Page 1

WUTC Intervention
 THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | HOURS | |
|--|-------|-------------------|
| 07/01/2022 Telephone conference with Lisa Gafken re Energize Eastside; assist in formatting and filing procedures | 1.30 | |
| 07/07/2022 Review files; review McCullough report for NC; suggest to clients the inclusion of the report with Robert's testimony; review material from Renton zoning review of Tenaska battery project on SR 167 | 1.40 | |
| 07/08/2022 Review McCullough report; email to Robert re his testimony and contract; respond to other issues related to discovery | 1.50 | |
| 07/10/2022 Correspondence with Robert McCullough re his testimony; review and correspond with Rich re his testimony | 1.50 | |
| 07/11/2022 Assistance with testimony of McCullough; emails to client; review testimony to be submitted to WUTC | 0.80 | |
| FOR CURRENT SERVICES RENDERED | 6.50 | <u>1,950.00</u> |
| TOTAL THIS BILLING | | 1,950.00 |
| PREVIOUS BALANCE | | \$3,602.00 |
| BALANCE DUE | | <u>\$5,552.00</u> |

PAST DUE AMOUNTS

| | | | | | |
|----------|-------|----------|--------|---------|------|
| 0-30 | 31-60 | 61-90 | 91-120 | 121-150 | 151+ |
| 1,950.00 | 0.00 | 3,602.00 | 0.00 | 0.00 | 0.00 |

Please Remit \$5,552.00

CENSE

WUTC Intervention

Page: 2
08/31/2022
ACCOUNT NO: 21520-02M
STATEMENT NO: 8

PLEASE WRITE ACCOUNT NUMBER ON CHECK

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<https://secure.lawpay.com/pages/aramburu/operating>, or for retainers going into
Trust, <https://secure.lawpay.com/pages/aramburu/trust>. Thank you.

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 Bellevue, WA 98006-1326

Statement Date:
 Statement No.
 Account No.

Sept. 30, 2022
 9
 21520.02
 Page 1

WUTC Intervention
 THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

| | | HOURS | |
|------------------|---|----------|-------------------|
| 09/21/2022 | E-mail requesting CCohoe be removed from emailing of courtesy copies (due Aramburu withdrawal). | 0.10 | |
| | FOR CURRENT SERVICES RENDERED | 0.10 | 4.00 |
| | TOTAL THIS BILLING | | 4.00 |
| | PREVIOUS BALANCE | | \$5,552.00 |
| | BALANCE DUE | | <u>\$5,556.00</u> |
| PAST DUE AMOUNTS | | | |
| | 0-30 | 31-60 | 61-90 |
| | 1,954.00 | 0.00 | 0.00 |
| | | 91-120 | 121-150 |
| | | 3,602.00 | 0.00 |
| | | | 151+ |
| | | | 0.00 |
| | Please Remit | | <u>\$5,556.00</u> |

PLEASE WRITE ACCOUNT NUMBER ON CHECK

*CREDIT CARD payments on billed amounts may be made at
<https://secure.lawpay.com/pages/aramburu/operating>, or for retainers going into
 Trust, <https://secure.lawpay.com/pages/aramburu/trust>. Thank you.

Law Offices of J. Richard Aramburu, PLLC

705 Second Avenue, Suite 1300
Seattle, WA 98104-1797
Tel 206.625.9515
Fax 206.682.1376

www.aramburulaw.com
www.aramburu-eustis.com

CENSE
12819 SE 38th ST #294
Bellevue, WA 98006-1326

Statement Date: October 31, 2022
Statement No. 10
Account No. 21520.02
Page 1

WUTC Intervention
THIS STATEMENT IS NOT TRANSMITTED TO CLIENT.

PREVIOUS BALANCE \$5,556.00

BALANCE DUE \$5,556.00

PAST DUE AMOUNTS

| <u>0-30</u> | <u>31-60</u> | <u>61-90</u> | <u>91-120</u> | <u>121-150</u> | <u>151+</u> |
|-------------|--------------|--------------|---------------|----------------|-------------|
| 0.00 | 4.00 | 1,950.00 | 0.00 | 3,602.00 | 0.00 |

Please Remit \$5,556.00

PLEASE WRITE ACCOUNT NUMBER ON CHECK

*CREDIT CARD payments on billed amounts may be made at
<https://secure.lawpay.com/pages/aramburu/operating>, or for retainers going into
Trust, <https://secure.lawpay.com/pages/aramburu/trust>. Thank you.

Reprint Statement Run Totals 10/31/2022

| | |
|---------------------|-----------|
| Statements Printed: | 7 |
| Hours: | 93.10 |
| Fees: | 24,562.00 |

Lauckhart expenses incurred since July 26, 2022 as CENSE expert witness in PSE WUTC Docket No. UE-22066
 Prudence of Energize Eastside

| Date of Expense | Purpose of expense | Amount of Expense |
|-----------------|---|-------------------|
| 7/26/2022 | Printing of 5 books of Lauckhart testimony and Exhibits for mailing to WUTC | \$ 1,692.45 |
| 8/4/2022 | Receipt for shipping 5 books to WUTC | \$ 125.31 |
| 10/3/2022 | Receipt for one night lodging at Fairfield Hotel in Bellevue re Hearing | \$ 185.05 |
| 9/27/2022 | Receipt for Alaska flights to Seattle re Hearing | \$ 489.19 |
| 10/3/2022 | Receipt from Dollar for Car Rental re Hearing | \$ 115.87 |
| Total | | \$ 2,607.87 |

Postmarks
417 Mace Blvd. Ste. J
Davis, CA. 95618
PH:530-757-7447
www.postmarksstore.com

14X14X14 2 @ 4.99 9.98 TX
Shipment-----

UPS Ground - Commercial

Ship To:

AMANDA MAXWELL, EXECUTIVE DIRECTOR/
WASHINGTON UTILITIES & TRANSPORTATION COM

MISSION

621 Woodland Square Loop SE
LACEY, WA 98503

Package ID: 246770 114.51

Contents:

BINDER BOOK PRINTS

Tracking #: 1Z74E57RA896866750

Expected arrival: Mon 08/08 11:59 PM

Declared value: \$1,500.00*

Deliv.Conf.w/Adult Sig [\$7.40]

SUBTOTAL 124.49

TAX

State Tax on 9.98 0.82

TOTAL 125.31

TEND Visa 125.31

Total shipments: 1

RICHARD LAUCKHART

08/04/2022

#43910

09:26 AM

Workstation: 6 - Auxiliary Workstation 101

Thank you for your business!



Fairfield by Marriott® Seattle Bellevue
14595 NE 29th PL, Bellevue, Wa 98007 P 425.869.6548
Fairfield.Marriott.com

John Lauckhart
El Macero CA 95615
Leisure

Room: 107
Room Type: QNQN
Number of Guests: 1
Rate: \$152.00
Clerk: BXG

Arrive: 02Oct22 Time: 01:16PM Depart: 03Oct22 Time: 12:40PM Folio Number: 83468

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 02Oct22 | Room Charge | 152.00 | |
| 02Oct22 | Room Tax | 8.82 | |
| 02Oct22 | State Occupancy Tax | 13.22 | |
| 02Oct22 | Daily Parking | 10.00 | |
| 02Oct22 | Sales Tax | 1.01 | |
| 03Oct22 | Visa | | 185.05 |

Card #: VXXXXXXXXXXXXXXXXX5865XXXX
Amount: 185.05 Auth: 05036D
This card was electronically swiped on 02Oct22

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

Your confirmation receipt: CDFOLG for your flight to Seattle on 10/2/22.

Alaska Airlines <service@ifly.alaskaair.com>

Tue 9/27/2022 3:13 PM

To: lauckjr@hotmail.com <lauckjr@hotmail.com>

Alaska[®]



John, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online. With Mileage Plan™, you earn a mile for every mile flown. Don't miss out on miles, [join Mileage Plan now](#).

MANAGE TRIP

Confirmation code:

CDFOLG

Alaska

Flight 1255

Boeing 737-900 (Winglets) Seat: 31E, Class: L (Coach)

Traveler(s)

John Lauckhart

Sun, Oct 02
10:00 AM

SMF

Sacramento



Sun, Oct 02
12:01 PM

SEA

Seattle

Alaska

Flight 654

Boeing 737-700 (Winglets) Seat: , Class: L (Coach)

Traveler(s)

John Lauckhart

Mon, Oct 03
07:50 PM

SEA

Seattle



Mon, Oct 03
09:45 PM

SMF

Sacramento

Summary of airfare charges

John Lauckhart

Mileage Plan # [Join Mileage Plan and add to reservation](#)

Ticket 0272312777513

| | |
|-------------------------------------|-----------------|
| Base fare and surcharges | \$427.90 |
| Taxes and other fees | \$61.29 |
| Per-person total | \$489.19 |
| Total charges for air travel | \$489.19 |

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$489.19 was charged to the Visa card with number *****0127 held by



THIS AGREEMENT IS BETWEEN YOU AND AN
INDEPENDENT LICENSEE OF DOLLAR THRIFTY
AUTOMOTIVE GROUP, INC. UNLESS OTHERWISE NOTED.



RENTAL AGREEMENT

U1753419 3

CUSTOMER INFORMATION

JOHN R LAUCKHART
DL# XXXXXXXX3362 CA
EXPRESS: EMP:
CORP#: XXXXXXXX0000e CORP NAME:
FF: PROMO#

RENTAL LOCATION

PICKUP DATE/TIME: 10/02/2022 12:28 PM
PICKUP: SEATAC INTL APT 93424-30
3150 S. 160TH ST. STE 503 .. USWASER30
SEATAC, WA 98188 P: 206-433-5825

RETURN LOCATION/RENTAL EXPIRES

RETURN DATE/TIME: 10/03/2022 05:00 PM
RETURN: SEATAC INTL APT 93424-30
3150 S. 160TH ST. STE 503 .. USWASER30
SEATAC, WA 98188 P: 206-433-5825

VEHICLE INFORMATION

UNIT#: 93424-0 **26238 6**
VIN: NP098590
VEH: TOYOTA / COROLLA
COLOR: GRAY LIC.: BZZ3604
CLASS: ICAR STALL: 57
FUEL OUT: F FUEL IN: 7/8
MILES OUT: 24729 MILES IN: 24786
MILES DRIVEN: 57
MILES / DAY: 0

RENTAL RATES

| MIN. CHARGE 1 DAY = 24 HOURS | | | |
|--------------------------------|----------|-------|--------------|
| 57 | MILES @ | 0.00 | 0.00 |
| 0 | HOURS @ | 8.10 | 0.00 |
| 2 | DAYS @ | 31.09 | 62.18 |
| 0 | XDAYS @ | 53.59 | 0.00 |
| 0 | XDAYS @ | 0.00 | 0.00 |
| 0 | WEEKS @ | 0.00 | 0.00 |
| 0 | X WEEK @ | 0.00 | 0.00 |
| FALL BACK: | | 0.00 | |
| TOTAL TIME AND MILEAGE: | | | 62.18 |

ADDITIONAL RENTER: NONE
DL#

ADDITIONAL RENTER: NONE
DL#

ONLY AUTHORIZED RENTERS LISTED MAY DRIVE THE VEHICLE

Payment Summary:

CC 115.87 10/03/2022 05:00 PM

OPTIONAL PRODUCTS/SERVICES

| | |
|---|---------|
| Loss Damage Waiver | Decline |
| Renter's Liability Ins./Supplemental Liability Ins. | Decline |
| Personal Accident Ins./Personal Effects Ins. | Decline |
| Roadside Service | Decline |

| | | |
|---------------------------|-----------|---------------|
| FUEL SERVICE | 9.99 /Gal | 16.48 |
| | 0.00 % | 0.00 |
| CONCESSION FEE | 11.10 % | 8.73 |
| STATE TAX | 17.80 % | 12.90 |
| CONSOLIDATED FACILITY CHG | 7.00/Day | 14.00 |
| Veh. License Fee | 0.79/Day | 1.58 |
| Total Adjustments: | | 0.00 |
| Subtotal: | | 115.87 |
| Total Payments: | | 115.87 |
| Total Refunds: | | 0.00 |
| Net Due: | | 0.00 |

THANK YOU FOR CHOOSING DOLLAR RENT A CAR

At Dollar Car Rental, it is our goal to provide the most reliable rental experience possible for you and your family. We would like to hear about your experience with us at SEATAC INTL APT 93424-30 on 10/02/2022. We hope you will take this short three-minute survey.

Based on your recent rental experience, how likely are you to recommend Dollar to a friend or colleague? Please click here and let us know.

Thank you. We appreciate your business!

NOTES

***Rates are for quoted dates / scheduled return loc. only. Changes in return location or extensions will change the rate. To change this agreement call 206-433-5825. ***This rental location DOES NOT PARTICIPATE IN ONE-WAY rental rate promos. Veh. must return to scheduled return location.

CREDIT/DEBIT AUTH: 397.24
VI CC XXXX-XXXX-XXXX-5865 AUTH# 08291D

0.00

REZ#:K2632666298 10/03/2022 07:00 PM
REZ CLASS: ICAR
SOURCE: RESERVATION
UPG:
OUT: JACQUILINE
IN: GHELISIE

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

X

IF APPLICABLE SIGNATURE FOR CHANGE IN FORM OF PAYMENT