

Norm Hansen  
3851 136<sup>th</sup> Ave NE  
Bellevue, Wa

February 3, 2023

Via Electronic Filing

Ms. Amanda Maxwell  
Executive Director & Secretary  
Washington Utilities & Transportation Commission  
621 Woodland Square Loop SE  
Lacey, WA 98503

Re: WUTC v. Puget Sound Energy  
Dockets UE-220066, UG-220067 and UG-210918

(Consolidated) Dear Executive Director Maxwell:

Please find enclosed the Coalition of Eastside Neighborhoods for Sensible Energy (CENSE) Request for Payment of its Puget Sound Energy Customer Representation Sub-Fund Grant in the above-referenced dockets.

Thank you for your assistance. If you have any questions, please do not hesitate to contact me.

Sincerely,

/s/ Norm Hansen  
Norm Hansen

Enclosure

#### CERTIFICATE OF SERVICE

I hereby certify that I have this day served the enclosed Request for Final Payment of Sub-Fund Grant on behalf of the Alliance of Western Energy Consumers upon the parties below by electronic mail.

DATED this 3rd day of February, 2023.

/s/ Norm Hansen  
Norm Hansen

# UE-220066, UG-220067, UG-210918 - CENSE Request for Payment of PSE Sub-Fund Grant

Richard Lauckhart <lauckjr@hotmail.com>

Fri 2/3/2023 2:35 PM

To: michael.howard@utc.wa.gov <michael.howard@utc.wa.gov>; psedrs@perkinscoie.com <psedrs@perkinscoie.com>; jon.piliaris@pse.com <jon.piliaris@pse.com>; scarson@perkinscoie.com <SCarson@perkinscoie.com>; pjanderson@perkinscoie.com <pjanderson@perkinscoie.com>; dsteele@perkinscoie.com <DSteele@perkinscoie.com>; rthomas@perkinscoie.com <rthomas@perkinscoie.com>; dbarnett@perkinscoie.com <dbarnett@perkinscoie.com>; ByronStarkey@perkinscoie.com <ByronStarkey@perkinscoie.com>; sally.brown@utc.wa.gov <sally.brown@utc.wa.gov>; jeff.roberson@utc.wa.gov <jeff.roberson@utc.wa.gov>; nash.callaghan@utc.wa.gov <nash.callaghan@utc.wa.gov>; harry.fukano@utc.wa.gov <harry.fukano@utc.wa.gov>; joe.dallas@utc.wa.gov <joe.dallas@utc.wa.gov>; daniel.teimouri@utc.wa.gov <daniel.teimouri@utc.wa.gov>; bdemarco@utc.wa.gov <bdemarco@utc.wa.gov>; Simon ffitch <simon@ffitchlaw.com>; carol@ffitchlaw.com <carol@ffitchlaw.com>; Yochi Zakai <yzakai@smwlaw.com>; Sara L. Breckenridge <breckenridge@smwlaw.com>; Lisa.Gafken@atg.wa.gov <LISA.GAFKEN@ATG.WA.GOV>; nina.suetake@atg.wa.gov <nina.suetake@atg.wa.gov>; Ann.Paisner@atg.wa.gov <ann.paisner@atg.wa.gov>; PCCSeaEF@atg.wa.gov <pccseef@atg.wa.gov>; Shay.Bauman@atg.wa.gov <shay.bauman@atg.wa.gov>; Chanda.Mak@atg.wa.gov <chanda.mak@atg.wa.gov>; stephanie.chase@atg.wa.gov <stephanie.chase@atg.wa.gov>; Thomas.Johnson@atg.wa.gov <thomas.johnson@atg.wa.gov>; brice.hartman@atg.wa.gov <brice.hartman@atg.wa.gov>; tcp@dvclaw.com <tcp@dvclaw.com>; com@dvclaw.com <com@dvclaw.com>; blc@dvclaw.com <blc@dvclaw.com>; lance@aegisinsight.com <lance@aegisinsight.com>; brmullins@mwanalytics.com <brmullins@mwanalytics.com>; jog@dvclaw.com <jog@dvclaw.com>; sjm@dvclaw.com <sjm@dvclaw.com>; rita.liotta@navy.mil <rita.liotta@navy.mil>; Davoodi, Khojasteh R CIV USN COMNAVFACENGCOM DC (USA) <khojasteh.r.davoodi.civ@us.navy.mil>; Allen, Larry R CIV USN NAVFAC WASHINGTON DC (USA) <larry.r.allen5.civ@us.navy.mil>; Solomon, Makda CIV USN COMNAVFACENGCOM DC (USA) <makda.solomon.civ@us.navy.mil>; jason.a.cross10.civ@us.navy.mil <jason.a.cross10.civ@us.navy.mil>; vbaldwin@parsonsbehle.com <vbaldwin@parsonsbehle.com>; dex@smxblaw.com <dex@smxblaw.com>; scm@smxblaw.com <scm@smxblaw.com>; lwb@smxblaw.com <lwb@smxblaw.com>; alex.kronauer@walmart.com <alex.kronauer@walmart.com>; kari.vanderstoep@klgates.com <kari.vanderstoep@klgates.com>; Ben.mayer@klgates.com <ben.mayer@klgates.com>; dirk.middents@klgates.com <dirk.middents@klgates.com>; Verna.bromley@kingcounty.gov <verna.bromley@kingcounty.gov>; raul.martinez@kingcounty.gov <raul.martinez@kingcounty.gov>; lisa.anderson@puyalluptribe-nsn.gov <lisa.anderson@puyalluptribe-nsn.gov>; sam.stiltner@puyalluptribe-nsn.gov <sam.stiltner@puyalluptribe-nsn.gov>; nthomas@omwlaw.com <nthomas@omwlaw.com>; afuller@omwlaw.com <afuller@omwlaw.com>; lauren@nwenergy.org <lauren@nwenergy.org>; amy@nwenergy.org <amy@nwenergy.org>; jhasselman@earthjustice.org <jhasselman@earthjustice.org>; jparekh@earthjustice.org <jparekh@earthjustice.org>; mhentrup@earthjustice.org <mhentrup@earthjustice.org>; Decker, Maria <mdecker@consultbai.com>; kboehm@BKLawfirm.com <kboehm@bklawfirm.com>; jkylerec@BKLawfirm.com <jkylerec@bklawfirm.com>; khiggins@energystrat.com <khiggins@energystrat.com>; jbieber@energystrat.com <jbieber@energystrat.com>; mariel@frontandcentered.org <mariel@frontandcentered.org>; Norm Hansen <hansennp@aol.com>; Amanda Goodin <agoodin@earthjustice.org>

Bcc: RichardHotmail Lauckhart <lauckjr@hotmail.com>

📎 1 attachments (6 MB)

CENSE request for funding after the hearing.pdf;

Judge Howard and Parties,

Please find attached the Coalition of Eastside Neighborhoods for Sensible Energy (CENSE) Request for Payment of PSE Sub-Fund Grant in consolidated WUTC Dockets UE-220066, UG-220067 and UG-210918.

CENSE filed its Request for Payment with the Commission this afternoon.

**Richard Lauckhart**  
**Expert Witness for CENSE**  
**44475 Clubhouse Drive**  
**El Macero, CA 95618**  
**916-769-6704**

**BEFORE THE**

**WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND ) DOCKETS UE-220066, UG-220067 and  
TRANSPORTATION COMMISSION, ) UG-210918 (*Consolidated*)  
)  
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 136<sup>th</sup> Ave NE  
Bellevue, WA

Dated this 3rd day of February, 2023.

Respectfully submitted,

NORM HANSEN

/s/ NormHansen

3851 136<sup>th</sup> Ave NE  
Bellevue, WA

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

**EXHIBIT B PER U 210 595 REIMBURSEMENT REQUEST**  
**Form of Payment Request**  
**DATE PREPARED 2/2/23**

**CONFIDENTIAL EXHIBIT (X)**

**REQUEST OF (PARTY) FOR PAYMENT OF (DOCKET NO.) FUND GRANT U-210 595 FOR UE 220066**  
**SUBMITTED TO THE WASHINGTON UTILITIES & TRANSPORTATION COMMISSION AND (UTILITY)**

Eligible Expenses Period (MONTH/DATE MONTH/DATE)

2/22 - 10/31/22

(DOCKET NO.) UE 220066  
 Rate Hourly Cost TOTAL

- (a) Actual attorney fees directly attributable to participation in proceedings
  - (1) ATTORNEY RICHARD ARAMBURU
  - (2) ATTORNEY
  - (3) PARALEGAL
  - (4) LEGAL ASSISTANT
  - (5) FORM Total

\$15,666  
 AFTER  
 DISCOUNT

- (b) Expert witness fees
  - (1) Higher Consultant
  - (2) Higher Consultant
  - (3) Other Consultant
  - (4) Other

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

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

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

790.11 ~~605.06~~  
 1871.76

- ✓ (f) Costs of studies, litigation directly related to the proceeding fees, transcripts

- (g) Costs of participation in workshops, informal WFTC activities prior to proceeding

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

Total 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 Fund Requested for Payment

Amount Remaining in (Docket No.) Fund Grant After (a) Request for Payment of request to (b) (Amount Pending by a Privatized Organization)

Certification of Authorized Officer for (Party) NORMAN HANSEN

All of the above expenses are necessary and will be paid by (Party) party (b) in

representing the interests of (Party) UE 220066

incurred in the conduct of utility as eligible expenses under the terms, scope of the above approved

Part (a) disbursement shall be as follows:

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

(b) A. A. request for all payments under the Approved Fund Grant which, combined with any

(c) A. A. request by a Privatized Organization for state funding and the remainder of the Approved

(Party) has indicated any other conditions for this Approved Fund Grant as set forth in the

Norman J. Hansen

2/2/23

(Party's Distribution Contact)

CENSE, PRESIDENT  
 3851 136TH AVE. NE.  
 BELLVUE, WA, 98005

425-861-7333 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 DOCKET UE 220066

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	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	16		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

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:  
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

		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	7,620.00
	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>

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:  
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						<u>\$9,620.00</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:  
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  
5

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>

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:  
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>

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: August 31, 2022  
 Statement No. 8  
 Account No. 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	1,950.00
TOTAL THIS BILLING		1,950.00
PREVIOUS BALANCE		\$3,602.00
BALANCE DUE		<u>\$5,552.00</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>
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

\*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: Sept. 30, 2022  
 Statement No. 9  
 Account No. 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
			3,602.00
			121-150
			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](http://www.aramburulaw.com)  
[www.aramburu-eustis.com](http://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



PLEASE REMIT ALL PAYMENTS TO:  
4825 Auburn Blvd., Sacramento, CA 95841

# INVOICE

**Sacramento/Roseville**  
(916) 334-0334

**West Sacramento/Davis**  
(916) 372-7177

No.  
**54184**

**Gold River/Rancho Cordova**  
(916) 638-8325

**Elk Grove/Lodi/Stockton**  
(916) 686-4670 or (209) 465-5914

Date  
7/26/22

Lauckhart, Richard  
Richard Lauckhart  
Phone: 916-769-6704

Lauckhart, Richard  
Richard Lauckhart  
Phone: 916-769-6704

Customer P.O. No.

SOLD TO

SHIP TO

QUANTITY	DESCRIPTION	AMOUNT
5	Copies- RL-1T in UE-220066 Case  5,995 Three Hole Drill 165 Slip Sheet 8.5 x 11 Black & White, 8.5 x 11 White Lynx/Soporset Opaque 60# text 11", 207 sheets, printed (black) on 1 side Color Copies, 8.5 x 11 White Lynx/Soporset Opaque 60# text 11", 992 sheets, printed in color on 1 side	\$ 1,570.72
Ship Via: Call Wanted: Fri 7/29/22 Account Type: cash_check_credit Copies- RL-1T in UE-220066 Case  Deposit 1: \$250.00 (Credit Card) Deposit 2: \$1,442.45 (Credit Card)		<b>SUB</b> \$ 1,570.72 <b>TAX</b> \$ 121.73 <b>SHIPPING OR POSTAGE</b> \$ 0.00 <b>TOTAL</b> \$ 1,692.45
Sales Rep: Taken by: Laura		

**PAID**

All orders are subject to billable 10% over/under run. All orders subject to sales tax. Shipping may apply to custom orders.

**PLEASE PAY THIS INVOICE** • Past due invoices are subject to a 1 1/2% per month (18% per annum) service charge.

I, the undersigned, am fully aware that this account with PIP Printing is payable 30 days net. Any unpaid balance, delinquent more than 30 days, is subject to 1.5% interest per month, not more than 18% per year; and that I will be held responsible for any and all collection costs of this account.

Received by

SIGNATURE

DATE

If you prefer to pay by credit card please complete information below.

Name (as it appears on credit card)

Street Address & Zip

VISA / MasterCard / Discover / American Express

Exp. Date (MM/YY)

Security Code

Please keep this credit card on file for all future orders and charge card before delivery.

Signature

\*\*\*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 #: VXXXXXXXXXXXXX5865XXXX  
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.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

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*<sup>®</sup>



**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
<b>Total charges for air travel</b>	<b>\$489.19</b>

[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#: XXXXXXXX000f 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	

ADDITIONAL RENTER: NONE  
DL#

ADDITIONAL RENTER: NONE  
DL#

ONLY AUTHORIZED RENTERS LISTED MAY DRIVE THE VEHICLE

**TOTAL TIME AND MILEAGE: 62.18**

**Payment Summary:**

CC 115.87 10/03/2022 05:00 PM

**OPTIONAL PRODUCTS/SERVICES**

Loss Damage Waiver Decline  
Renter's Liability Decline  
Ins./Supplemental Liability Ins.  
Personal Accident Decline  
Ins./Personal Effects Ins.  
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: GHELSIE

**STATEMENT OF CHARGES - NOT VALID FOR RENTAL**

X

IF APPLICABLE SIGNATURE INFL CHANGE IN FORM OF PAYMENT