

**SH-62X**  
**Docket UW 170924**  
**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

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

**EXHIBIT 62**

**TO CROSS EXAMINATION OF BOB BLACKMAN AND RACHEL STARK**

**July 25, 2018**

ESi Invoices - Susan Evans  
re: Hand Residence Water Testing

**SARAH HAND'S EXHIBIT 62 TO CROSS  
EXAMINATION - DOCKET UW 170924**

**NIGEL S. MALDEN LAW, PLLC**  
711 Court A, Suite 200  
Tacoma, Wa. 98402  
253-627-0393 p  
844-273-6067 f



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

NIGEL MALDEN LAW, PLLC

Invoice No. : 0527562-TN

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

Date : Jun 08, 2017

Project Manager: EVANS, S. L.

**INVOICE**

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

MM@NIGELMALDENLAW.COM

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

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

TERMS - NET 30

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

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



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**Detailed Billing Statement**

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

MM@NIGELMALDENLAW.COM

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

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 711 COURT A  
 SUITE 200  
 TACOMA, WA 98402

Invoice No. : 0529449-IN

Date : Jul 13, 2017

Project Manager: EVANS, S. L.

**INVOICE**

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

MM@NIGELMALDENLAW.COM

**TOTAL EXPENSES:**

**677.00**

**INVOICE AMOUNT DUE:**

**677.00**

**PAST DUE AMOUNTS**

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

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**Detailed Billing Statement**

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HAND V RAINIER VIEW WATER COMPANY

Page 2 of 2

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

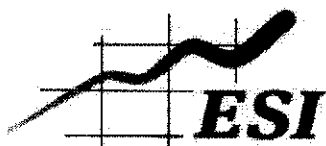
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NIGEL MALDEN LAW, PLLC  
 MR. NIGEL MALDEN  
 711 COURT A  
 SUITE 200  
 TACOMA, WA 98402

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

**INVOICE**

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

MM@NIGELMALDENLAW.COM

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

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Invoice No. : 0525684-IN  
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**Detailed Billing Statement**

Job #: 15-57434P

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HAND V RAINIER VIEW WATER COMPANY

Page 2 of 2

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

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