

LAW OFFICES  
of  
**RAINIER LEGAL CENTER, INC. P.S.**

31615 MAPLE VALLEY HIGHWAY

POST OFFICE BOX 100

BLACK DIAMOND, WASHINGTON 98010

BARRY C. KOMBOL

Attorney at Law

[rainierlegal@yahoo.com](mailto:rainierlegal@yahoo.com)

(360) 886-2868

(425) 432-3380

FAX (360) 886-2124

May 16, 2014

**The Washington Utilities and  
Transportation Commission**

**Via Overnight-Express  
Mail Delivery-3/28/2014**

**Attn: Clerk/Executive Director & Secretary**

P.O. Box 47250

1300 South Evergreen Park Dr SW

Olympia, WA. 98504-7250

Re: **In Re the Complaint of Mike and Glenda Beck  
Against Cristalina Water Company  
Case Nos. 117759 and 132268**

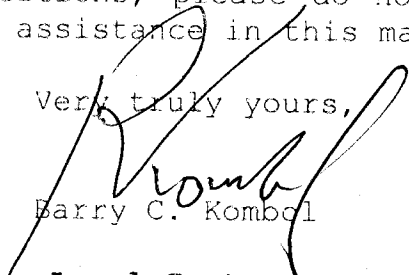
**"Complainants' Cross Examination Exhibit  
List and Exhibits"**

Dear **Clerk**:

Enclosed herein please find the original **plus one copy** of "Complainants' Cross Examination Exhibit List and Exhibits" and "Certificate of Mailing." Please file these documents today on behalf of Mike and Glenda Beck which is today. Today, my office has also filed these documents in WCRD and .pdf **via [records@utc.wa.gov](mailto:records@utc.wa.gov)** and via facsimile.

Should you have any questions, please do not hesitate to call. Thank you for your assistance in this matter.

Very truly yours,

  
Barry C. Kombol

Rainier Legal Center, Inc. P.S.

BCK:sjb

**Attachments**

cc: WUTC [Enclosures **Via Facsimile: 360-586-1150**]

cc: Cristalina Water Co., LLC [Enclosures Via E-mail]

cc: Eric P. Gillett [Enclosures Via E-mail]

cc: Mike and Glenda Beck [Enclosures]

STATE OF WASHINGTON  
UTILITY BOARD  
COMMUNICATIONS SECTION

2014 MAY 19 AM 8:21

RECEIVED  
GENERAL INVESTMENT

BEFORE THE WASHINGTON UTILITIES  
AND TRANSPORTATION COMMISSION

In Re the Complaint of: )  
) No. 117759 and  
) -----  
MIKE and GLENDA BECK, ) No. 132268  
)  
against )  
) **COMPLAINANTS' CROSS**  
) **EXAMINATION LIST**  
CRISTALINA WATER COMPANY. ) **AND EXHIBITS**  
)  
Regulated Utility. )

To: **The Washington Utilities  
and Transportation Commission  
Attn: Executive Director & Secretary  
P.O. Box 47250,  
1300 South Evergreen Park Drive SW  
Olympia, WA. 98504-7250  
Via Facsimile 360.586.1150  
Via Email: atorem@utc.wa.gov  
Via Email: rpearson@utc.wa.gov**

And to: **Cristalina Water Company, LLC  
Post Office Box 4055  
Bellingham, WA. 98227  
Via Email: maria@bellinghamhomes.net**

And to: **Eric P. Gillett, Esq.  
Attorney at Law  
901 Fifth Avenue, Suite 3400  
Seattle, WA. 98164  
Via Email: egillett@pregodonnell.com**

YOU AND EACH OF YOU are advised that the undersigned hereby  
gives notice that the Complainants will submit at Evidentiary

STATE OF WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION  
RECEIVED  
2019 MAY 19 AM 8:21  
REGULATORY MANAGEMENT

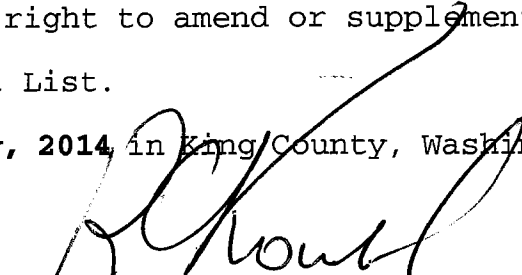
Hearing in this matter the following "Cross Examination" Exhibits and Documents:

Exhibit D	Exhibit D-GB-41a	Page 1 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit D	Exhibit D-GB-41b	Page 2 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit D	Exhibit D-GB-41c	Page 3 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit D	Exhibit D-GB-41d	Page 4 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit E	Exhibit D-GB-41e	Page 5 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit F	Exhibit F-GB-42	6-13-2012 Letter from Becks to Water Co. stating "I don't know [sic] where you are applying my checks I have made on my water bills. The current statement that I recently receive show that I have not paid 2 month and 3 month aging ... This is incorrect. I have the check number and amount [below] to show that I have made these payments."

Exhibit G	Exhibit G-GB-43	7/3/2009 Check No. 1449 \$45.00
Exhibit G	Exhibit G-GB-44	1/5/2010 Check No. 1676 \$77.00 and 1/13/2010 Check No. 1689 \$70.00
Exhibit G	Exhibit G-GB-45	2/2/2010 Check No. 17726 \$287.00
Exhibit G	Exhibit G-GB-46	2/2/2012 Check No. 17742 \$1,000.00
Exhibit H	Exhibit H-GB-47(a)	Page 1 of Becks' Complete Exhibit List
Exhibit H	Exhibit H-GB-47(b)	Page 2 of Becks' Complete Exhibit List
Exhibit H	Exhibit H-GB-47(c)	Page 3 of Becks' Complete Exhibit List

Complainants reserve the right to amend or supplement the Complainants' Rebuttal Exhibit List.

**DATED** this 16th day of **May, 2014** in King County, Washington.

  
**BARRY C. KOMBOL**, WSBA #8145  
Attorney for Complainants  
**MIKE and GLENDA BECK**

**CERTIFICATE OF SERVICE**

I, Susan Burnett, declare under penalty of perjury under the laws of the State of Washington that the following is true and correct: I am employed by Rainier Legal Center. At all times hereinafter mentioned, I was and am a citizen of the United States of America, a resident of the State of Washington, over the age of eighteen (18) years, not a party to the above-entitled action, and competent to be a witness herein.

A true and correct copy of the document of which this is attached to [**COMPLAINANTS' REBUTTAL EXHIBIT LIST**] was delivered on this day in the manner so stated below:

**Via U.S. First Class Mail, Facsimile, and Email to:**  
**The Washington Utilities  
and Transportation Commission**  
1300 South Evergreen Park Dr. SW  
Olympia, WA. 98504  
Via **Facsimile 360.586.1150**  
Via **Email: atorem@utc.wa.gov**  
Via **Email: rpearson@utc.wa.gov**

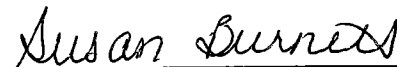
**Via U.S. First Class Mail and Email to:**  
**Cristalina Water Company, LLC**  
Post Office Box 4055  
Bellingham, WA. 98227  
Via **Email: maria@bellinghamhomes.net**

**Via U.S. First Class Mail and Email to:**  
**Eric P. Gillett, Esq.**  
**Attorney at Law**  
901 Fifth Avenue, Suite 3400  
Seattle, WA. 98164  
Via **Email: egillett@pregodonnell.com**

**Via U.S. First Class Mail and Email to:**  
**Steven Elliott**  
**Utilities and Transportation Commissioner**  
**Consumer Protection and Communications**  
P.O. Box 47250  
1300 S. Evergreen Park Drive SW  
Olympia, WA. 98504  
**sellott@utc.wa.gov**

DATED: **May 16, 2014, King County**

By

  
\_\_\_\_\_  
**Susan Burnett, Paralegal**  
**Rainier Legal Center, Inc.**

Charts of Payments Made by Mike and Glenda Beck  
 [Comparing Water Company's Exhibit ML-5 versus Becks' Chart Record of Payments]

		Becks' Records		Becks' Payment		Becks' Chart		Water Company's Exhibit ML-5		Water Company's Exhibit ML-5		Water Company's Exhibit ML-5	
Month	Year	Amount	Date	Check #	Amount of Payment	Bill Date/Paid to Receiving Statement	Timely or Late	Due Date	Exhibit Already Submitted	Location of Proof of Payment & Explanations	Month	Year	Amount
May	2009	\$112.28			\$45.00			\$0					
June	2009	\$120.28			\$77.00			\$0					
July	2009	\$124.23		#1499	\$45.00	7/3/2009		\$0		See Exhibit G-GB-43			
August	2009	\$127.61			\$57.00			\$0					
September	2009	\$131.30			\$77.00	9/23/2009		\$45.00					
October	2009	\$134.57			\$77.00	10/14/2009		\$57.00					
November	2009	\$137.66			\$77.00	11/27/2009		\$154.00					
December	2009	\$138.87			\$77.00			\$0					
January	2010	\$143.19			\$77.00	Jan. 2010		\$0					
February	2010	\$147.60			\$77.00	Feb. 210		\$0					
March	2010	\$152.09			\$68.30	3/10/2010		\$357.00					
April	2010	\$149.36			\$70.00	4/15/2010		\$70.00					
May	2010	\$152.34			\$70.00	5/10/2010		\$70.00					
June	2010	\$155.39			\$70.00	6/22/2010		\$70.00					

Charts of Payments Made by Mike and Glenda Beck  
 [Comparing Water Company's Exhibit ML-5 versus Becks' Chart Record of Payments]

		Becks' Records		Payment		Check #		Amount of Payment		Bill Date/Paid Timely or Late Due to Receiving Statement Late		Exhibit Already Submitted		Location of Proof of Payment & Explanations	
Month	Year	Becks' Payment	Water Co. Payment	Date	Check #	Amount	Check #	Amount	Check #	Bill Date/Paid	Receiving Statement	Exhibit	Already Submitted	Location of Proof of Payment & Explanations	
July	2010	\$158.50	\$70.00	7/1/2010	#1838	\$70.00	#1877	\$70.00	#1877	Paid July bill on 7/1/2010		See ML-1	See ML-1		
August	2010	\$161.67	\$70.00	8/13/2010	#1907	\$70.00	#1907	\$70.00	#1907	Paid Aug. bill on 8/13/2010		See ML-1	See ML-1		
September	2010	\$164.90	\$68.30	9/24/2010	#1948	\$70.00	#1948	\$70.00	#1948	Paid Sept. bill on 9/24/2010		See ML-1	See ML-1		
October	2010	\$168.16	\$68.30	10/22/2010	#1980	\$70.00	#1980	\$70.00	#1980	Paid Oct. bill on 10/22/2010		See ML-1	See ML-1		
November	2010	\$171.49	\$70.00	11/23/2010	#1996	\$70.00	#1996	\$70.00	#1996	Paid Nov. bill on 11/23/2010		See ML-1	See ML-1		
December	2010	\$174.92	\$68.30	12/8/2010	#2023	\$68.30	#2023	\$68.30	#2023	Paid Dec. bill on 12/8/2010		See ML-1	See ML-1		
January	2011	\$178.42	\$68.30	1/14/2011	#2055	\$68.30	#2055	\$68.30	#2055	Paid Jan. bill on 1/14/2012		See ML-1	See ML-1	See Exh C-GB-26	
January				1/4/2011				Credit memo- Not on ML-8						See Exh C-GB-26	
February	2011	\$181.99	\$68.30	2/28/2011	Feb-11	\$68.30	#2074	\$68.30	#2074	Paid Feb. bill in March		See ML-1	See ML-1		
March	2011	\$185.63	\$68.30	Apr-11		\$0	#2147	\$68.10	#2147	Paid March bill/Recd Late April		See ML-1	See ML-1	See Exh C-GB-27	
April	2011	\$190.71	\$68.30	4/1/2011	May-11	\$68.30	#2186 Not on ML-8	\$68.30	#2186	Paid April bill/Recd Late May		See ML-1	See ML-1		
May	2011	\$194.55	\$68	5/5/2011	4/1/2011	\$68.10	#2120	\$68.10	#2120	Paid March on 4/1/2011		See ML-1	See ML-1	See Exh C-GB-27	
June	2011	\$198.42	\$68.30	6/15/2011	6/15/2011	\$136.60	#2228	\$68.30	#2228	Paid June bill on 6/15/2011		See ML-1	See ML-1	See Exh C-GB-28	
July	2011	\$201.02	\$68.30	7/31/2011	7/31/2011	\$0	#2270	\$68.30	#2270	Paid July bill on 7/31/2011		See ML-1	See ML-1	See Exh C-GB-29	

Charts of Payments Made by Mike and Glenda Beck  
 [Comparing Water Company's Exhibit ML-5 versus Becks' Chart Record of Payments]

		Becks' Records				Exhibit		Location of Proof of Payment & Explanations	
Month	Year	Becks' Payment Date	Check #	Amount of Payment	Bill Date/Paid to Receiving Statement	Timely or Late	Due Date	Already Submitted	Explanations
August	2011	8/31/2011	#2305	\$68.30	Paid Aug. bill on 9/1/2011		9/1/2011	See ML-1	
September	2011	9/15/2011	#2321	\$68.30	Paid Sept. bill on 9/15/2011		9/15/2011	See ML-1	See Exh C-GB-30
October	2011	10/11/2011	#2334	\$68.30	Paid Oct. bill on 10/11/2011		10/11/2011	See ML-1	See Exh C-GB-31
November	2011	12/1/2011	#2403	\$0	Paid Nov. bill on 12/1/2011		12/1/2011	See ML-1	See Exh C-GB-32
December	2011	12/1/2011	#2474	\$68.30	Paid Dec. bill on 1/2012		1/2012	See A-GB-1;	See Exh C-GB-33
January	2012	Not listed	#2510	\$68.30	Paid Jan. bill/Recd Late Feb.		2/28/2012	See A-GB-2	
February	2012	4/1/2012	#2544	\$77.83	Paid Feb. bill/Recd Late March		4/1/2012	See A-GB-3	
March	2012	3/15/2012	#2545	\$79.75	Paid March bill on 4/1		4/1/2012	See A-GB-4	
April	2012	4/23/2012	#2605	\$80.10	Paid April bill/Recd Late May		6/10/2012	See A-GB-5	
May	2012	6/10/2012	#2606	\$79.03	Paid May bill on 6/10		6/10/2012	See A-GB-6	
June	2012	6/20/2012	#2643	\$79.14	Paid June bill on 7/12		7/12/2012	See A-GB-7	Cristilina over charged \$1.00
July	2012	7/16/2012	#2705	\$79	Paid June bill/Recd Late Sept.		10/1/2012	See A-GB-8	
August	2012	10/1/2012	#2706	\$81.90	Paid Aug. Bill/Recd Late Sept.		10/1/2012	See A-GB-9	
September	2012	11/1/2012	#2730	\$80.49	Paid Sept. Bill/Recd Late Oct.		11/1/2012	See A-GB-10	
October	2012	10/7/2012	#2823	\$78.40	Paid Oct. Bill/Recd Late Jan.		2/16/2013	See A-GB-11	over paid \$.15
November	2012	11/20/2012	#2824	\$80.49	Paid Nov. Bill/Recd Late Jan.		2/16/2013	See A-GB-12	over paid \$.27
December	2012	4/5/2013	#2839 Not on ML-8	\$79.23 this amount not on ML-8	Paid Dec. Bill/Recd Late March		4/5/2013	See A-GB-13	
January	2013	4/5/2013	#2840 Not on ML-8	\$79.25	Paid Jan. Bill/Recd Late March		4/5/2013	See A-GB-13	
February	2013	12/15/2013	#3103 Not on ML-8	\$81.16	Paid Feb. Bill/Never Recd Bill		12/15/2013	See A-GB-22	



Charts of Payments Made by Mike and Glenda Beck

[Comparing Water Company's Exhibit ML-5 versus Becks' Chart Record of Payments]

		Becks' Records				Becks' Payment Date		Check #	Amount of Payment	Bill Date/Paid to Receiving Statement	Exhibit Already Submitted	Location of Proof of Payment & Explanations
March	2013	\$309.54	\$79.22	\$160.02	3/8/2012	#3103 Not on ML-8	\$78.84	Paid Mar Bill/Never Recd Bill	See A-GB-22			
April	2013	\$314.44	\$79.77	\$0	5/9/2013	#2902 ML-8	\$79.77	Paid April Bill on 5/9/2013	See A-GB-14			
May	2013	\$321.99	\$79.58	\$159.54	6/6/2013	#2937 Not on ML-8	\$79.58	Paid May Bill on 6/10/2013	See A-GB-15			
						XXXX as shown on ML-8	\$79.77	The ML-8 Exhibit shows two payments of \$79.77				
					5/6/2013	#3090 Not on ML-8			See ML-8			
June	2013	\$326.83	\$80.92	\$79.77	11/26/2013		\$80.92	Paid June Bill/Recd Late Oct.	See A-GB-20			
July	2013	\$333.39	\$80.10	\$40.00	10/7/2013	#3039	\$80.10	Paid July Bill/Recd Late Sept.	See A-GB-17			
August	2013	\$341.60	\$81.66	\$0	10/7/2013	#3038	\$81.56	Paid August Bill/Recd Late Sept.	See A-GB-16			
September	2013	\$350.12	\$79.34	\$0	11/1/2013	#3068	\$79.34	Paid Sept. Bill/Recd Late Oct.	See A-GB-19		under paid \$.10	
October	2013	\$358.71	\$78.40	\$161.66	Not listed	#3091	\$78.40	Paid Oct. Bill on 10/23/2013	See A-GB-18			
November	2013	\$364.22	\$79.86	\$79.34	11/7/2013	#3092	\$79.86	Paid Nov. Bill on 11/28/2013	See A-GB-21			
					12/3/2013	#3093	\$80.92	The ML-8 Exhibit shows this payment	See ML-8			
December	2013	\$371.52	\$79.86	\$239.18	12/3/2013	#3129	\$78.25	Paid Dec. Bill on 12/26/2013			See C-GB-34; under paid \$1.61	
						#3103 Not on ML-8/Returned by Cristallina						
					12/15/2013		\$160.00	Money Returned Back to Becks by Cristallina	See A-GB-22			

Charts of Payments Made by Mike and Glenda Beck  
 [Comparing Water Company's Exhibit ML-5 versus Becks' Chart Record of Payments]

		Becks' Records		Amount of Payment		Check #	Bill Date/Paid Timely or Late Due to Receiving Statement	Exhibit Already Submitted	Location of Proof of Payment & Explanations
Year	Month	Payment Date	Payment	Check #	Payment Date	Check #	to Receiving Statement	See ML-5	Explanations
2014	January	1/13/2014	\$375.76	#3129	1/13/2014	#3129	Payment Acknowledged by Cristilina	See ML-5	overpaid \$3.64
2014	February	2/7/2014	\$383.20	#3164	2/7/2014	#3164	Payment Acknowledged by Cristilina	See ML-5	underpaid \$6.62
2014	March	3/3/2014	\$391.00	#3192	3/3/2014	#3192	Payment Acknowledged by Cristilina	See ML-5	overpaid \$3.14
2014	April	4/14/2014	\$398.76	#3234	4/14/2014	#3234	Money Received by Cristilina	See ML-5	overpaid \$.26; note Cristalin's error in Exhibit ML-1 showing Beck's payment different at \$78.79
			\$,3918.04						\$1822.55 Not Accounted for by Cristilina

Wednesday, June 13, 2012

To whom it concern:

I am writing to you to let you know I don't no where you are applying my checks I have made on my water bills. The current statement that I recently receive show that I have not paid 2 month and 3 month aging payment boxes. This is incorrect I have the check number and amount to show that I have made these payment. If you need copy on these please let me know

Check 2544 for \$77.83 Water usage 1/10/2012 to 02/10/2012  
Check 2545 for \$79.75 Water usage 2/10/2012 to 03/07/2012

I am sending Check 2605 for \$80.10 - Water usage for 3/07/2012 to 04/09/2012 and Check# 2606 \$79.03 for Water usage 04/09/2012 to 05/10/2012.

Sincerely,

Glenda Beck

M.R. BECK  
G.A. BECK  
27107 314TH AVE SE  
RAVENSDALE, WA 98051  
360.866.0524

1499  
34-827/1251

07/03/09 Date

Pay to the Order of Cristina Water Company \$ 45.00  
forty five and no/100 Dollars

MT. RAINIER BANK  
23824 225TH WAY SE  
MAPLE VALLEY, WA 98038

Security Features  
Details on  
Back.

For \$ 100.67

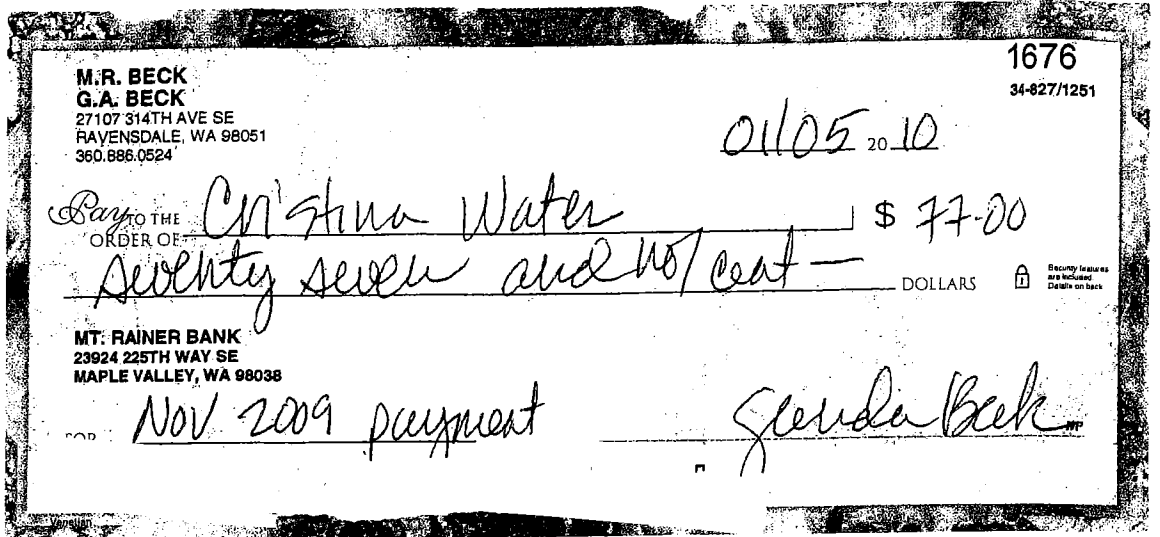
glenda Beck MP

PANACHE

Account:1101144874 Serial:1499 Amount:\$45.00 Sequence:5086569900 ABA:125108272 Trancode:0 Date:09/24/2009 (D)ebit /  
C)redit:D

00014481530 09232089 PEOPLES BANK WA

FOR DEPOSIT ONLY



CRISTALINA, LLC  
P O BOX 2626  
BELLINGHAM, WA 98227

### Statement

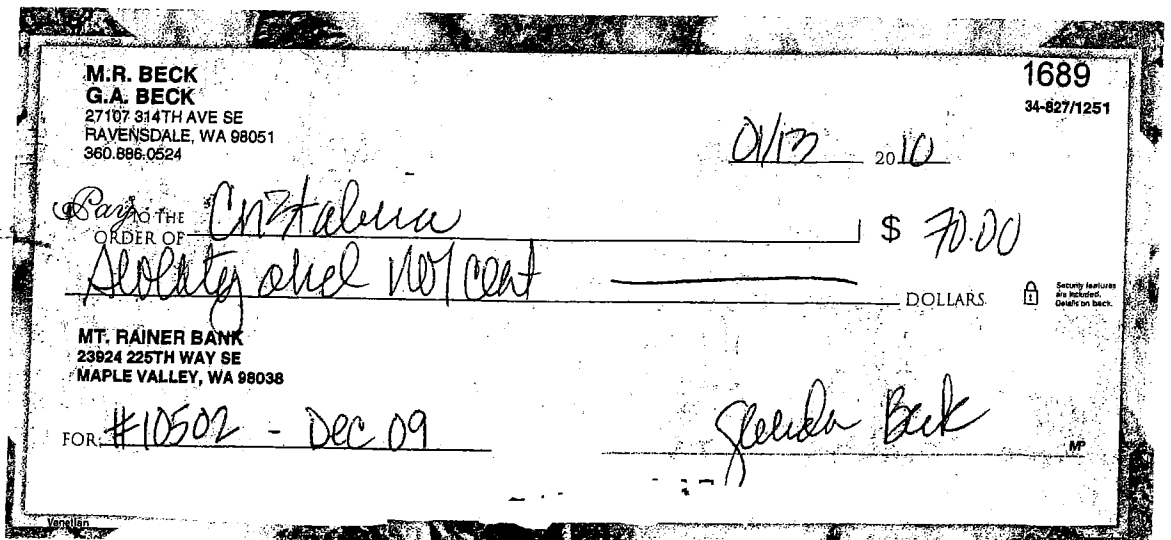
12/1/2009

rec'd late Dec.

Please note the monthly payment amount has been reduced to \$7C

Bill To

1056 - BECK, MICHAEL  
27107 - 314th Ave. SE  
Ravensdale, WA. 98051





**BARRY C. KOMBOL - ATTORNEY AT LAW  
IOLTA TRUST ACCOUNT**

360-886-2868 425-432-3380  
31615 MAPLE VALLEY HWY., P.O. BOX 100  
BLACK DIAMOND, WA 98010

17726

DATE February 2, 2010

34-827/1251  
1044

PAY  
TO THE  
ORDER OF

Cristalina Water Co.

\$ 287.00

*Handwritten: TWO HUNDRED EIGHTY SEVEN AND NO/100*

DOLLARS



Security  
Features  
Detailed on  
Back

**Mt. Rainier Bank**

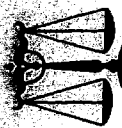
A Division of Columbia State Bank  
Black Diamond Branch  
31229 3rd Avenue, Black Diamond, WA 98010  
(206) 886-0300

Water Service: Nov-Dec, 2009  
Jan-Feb, 2010

FOR EE-112/Beck

*Handwritten signature: Barry Kombol*

MP



**BARRY G. KOMBOL - ATTORNEY AT LAW**  
**IOLTA TRUST ACCOUNT**

360-888-2868 425-432-3380  
31615 MAPLE VALLEY HWY., P.O. BOX 100  
BLACK DIAMOND, WA 98010

17742

DATE February 12, 2010

34-827123  
100

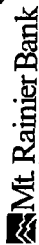
PAY  
TO THE  
ORDER OF

Cristalina Water Co. \$ 1,000.00

THOUSAND DOLLARS

DOLLARS

Security  
Features  
See Back



**Mt. Rainier Bank**  
A Division of Citizens Bank  
Black Diamond Branch  
31229 3rd Avenue, Black Diamond, WA 98010  
(206)466-0300

*Raymond*

Tender of Customer's  
FOR EE-112/Beck Payment on Disputed Account

**BECKS' COMPLETE EXHIBIT LIST [Exhibit H-GB-47]**

Exhibit A	Exhibit A-GB-1	01/01/2010 Check No. 2474 \$68.30
Exhibit A	Exhibit A-GB-2	02/28/2012 Check No. 2510 \$68.30
Exhibit A	Exhibit A-GB-3	04/01/2012 Check No. 2544 \$77.83
Exhibit A	Exhibit A-GB-4	04/01/2012 Check No. 2545 \$79.75
Exhibit A	Exhibit A-GB-5	06/10/2012 Check No. 2605 \$80.10
Exhibit A	Exhibit A-GB-6	06/10/2012 Check No. 2606 \$79.03
Exhibit A	Exhibit A-GB-7	07/12/2012 Check No. 2643 \$79.14
Exhibit A	Exhibit A-GB-8	10/01/2012 Check No. 2705 \$78.51
Exhibit A	Exhibit A-GB-9	10/01/2012 Check No. 2706 \$81.90
Exhibit A	Exhibit A-GB-10	11/01/2012 Check No. 2730 \$80.49
Exhibit A	Exhibit A-GB-11	02/16/2013 Check No. 2823 \$78.66
Exhibit A	Exhibit A-GB-12	02/16/2013 Check No. 2824 \$81.36
Exhibit A	Exhibit A-GB-13	04/05/2013 Check No. 2840 \$79.25 & 04/05/2013 Check No. 2839 \$79.23
Exhibit A	Exhibit A-GB-14	05/09/2013 Check No. 2902 \$79.77
Exhibit A	Exhibit A-GB-15	06/16/2013 Check No. 2937 \$79.58
Exhibit A	Exhibit A-GB-16	10/07/2013 Check No. 3038 \$81.56
Exhibit A	Exhibit A-GB-17	10/07/2013 Check No. 3039 \$80.10
Exhibit A	Exhibit A-GB-18	10/23/2013 Check No. 3091 \$78.40
Exhibit A	Exhibit A-GB-19	11/01/2013 Check No. 3068 \$79.34
Exhibit A	Exhibit A-GB-20	11/26/2013 Check No. 3090 \$80.92
Exhibit A	Exhibit A-GB-21	11/28/2013 Check No. 3092 \$79.86
Exhibit A	Exhibit A-GB-22	12/05/2013 Check No. 3103 \$160.00
Exhibit B	Exhibit B-GB-23	11/05/2013 Page 1 of First Notice of Disconnection
Exhibit B	Exhibit B-GB-24	11/05/2013 Page 2 of First Notice of Disconnection
Exhibit C	Exhibit C-GB-25a	Page 1 of Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibit ML-5 to Becks' Record of Payments Provided
Exhibit C	Exhibit C-GB-25b	Page 2 of Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibit ML-5 to Becks' Record of Payments Provided
Exhibit C	Exhibit C-GB-25c	Page 3 of Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibit ML-5 to Becks' Record of Payments Provided
Exhibit C	Exhibit C-GB-26	02/2011 Check No. 2074 \$63.90
Exhibit C	Exhibit C-GB-27	03/2011 Check No. 2147 \$68.10
Exhibit C	Exhibit C-GB-28	06/15/2011 Check No. 2228 \$68.30
Exhibit C	Exhibit C-GB-29	07/31/2011 Check No. 2270 \$68.30
Exhibit C	Exhibit C-GB-30	09/15/2011 Check No. 2321 \$68.30
Exhibit C	Exhibit C-GB-31	10/11/2011 Check No. 2334 \$68.30



Exhibit C	Exhibit C-GB-32	12/01/2011 Check No. 2403 \$68.30
Exhibit C	Exhibit C-GB-33	01/01/2012 Check No. 2474 \$68.30
Exhibit C	Exhibit C-GB-34	12/26/2013 Check No. 3129 \$78.25
Exhibit C	Exhibit C-GB-35	3/13/2011 Letter from Becks to Water Co. stating "no statement was received."
Exhibit C	Exhibit C-GB-36	1-21-2012 Letter from Cristalina to Becks apologizing "many people did not receive their bill within (sic) last month."
Exhibit C	Exhibit C-GB-37	8-3-2012 Page 1 of Letter from Cristalina to Becks apologizing as no statements sent out in previous month and I quote: "bills are not received at predictable times and are often not accurate."
Exhibit C	Exhibit C-GB-38	8-3-2012 Page 2 of Letter from Cristalina to Becks apologizing as no statements sent out in previous month and I quote: "bills are not received at predictable times and are often not accurate."
Exhibit C	Exhibit C-GB-39	Notice from Cristalina's bookkeeper to Becks apologizing as "statements did not print correctly."
Exhibit C	Exhibit C-GB-40	10-17-2013 Letter from Cristalina to Becks apologizing for "many anomalies in our accounting records . . . May and June billings never completed . . . invoices were not being sent timely, payments were credited to incorrect accounts, payments were never deposited."
Exhibit D	Exhibit D-GB-41a	Page 1 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit D	Exhibit D-GB-41b	Page 2 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].

Exhibit D	Exhibit D-GB-41c	Page 3 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit D	Exhibit D-GB-41d	Page 4 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit E	Exhibit D-GB-41e	Page 5 of Red Notations Adding Information in Charts of Payments Made by Mike and Glenda Beck [Comparing Water Co.'s Exhibits ML-5 and ML-8 to Becks' Record of Payments Provided].
Exhibit F	Exhibit F-GB-42	6-13-2012 Letter from Becks to Water Co. stating "I don't know [sic] where you are applying my checks I have made on my water bills. The current statement that I recently receive show that I have not paid 2 month and 3 month aging ... This is incorrect. I have the check number and amount [below] to show that I have made these payments."
Exhibit G	Exhibit G-GB-43	7/3/2009 Check No. 1449 \$45.00
Exhibit G	Exhibit G-GB-44	1/5/2010 Check No. 1676 \$77.00 and 1/13/2010 Check No. 1689 \$70.00
Exhibit G	Exhibit G-GB-45	2/2/2010 Check No. 17726 \$287.00
Exhibit G	Exhibit G-GB-46	2/2/2012 Check No. 17742 \$1,000.00
Exhibit H	Exhibit H-GB-47(a)	Page 1 of Becks' Complete Exhibit List
Exhibit H	Exhibit H-GB-47(b)	Page 2 of Becks' Complete Exhibit List
Exhibit H	Exhibit H-GB-47(c)	Page 3 of Becks' Complete Exhibit List