



Good Samaritan Society<sup>SM</sup>

SPOKANE VALLEY

RECEIVED

17121 E 8th Ave  
Spokane Valley WA 99016

Phone: 509-924-6161  
Fax: 509-924-6166  
www.good-sam.com

2015 MAY 29 PM 12: 19

May 29, 2015

FINANCIAL SERVICES

Amy Andrews  
State of Washington  
Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Dr. S.W.  
PO Box 47250  
Olympia, WA 98504-7250

RECEIVED  
PROPERTY MANAGEMENT  
2015 MAY 29 PM 12: 24  
STATE OF WASH  
UTIL. AND TRANSP  
COMMISSION

RE: Request for Mitigation and Removal of the \$1,000.00 Penalty Assessed

Dear Ms. Andrews:

Thank you for answering my questions over the phone earlier this week. As instructed, I am submitting a request for mitigation and am asking that the Commission base their decision on the information provided. I am not requesting a hearing before an administrative law judge at this time.

As I shared earlier this week, the individual responsible for documenting, completing and submitting the 2014 Annual Report is no longer employed by this facility. Her termination date was April 7, 2015. It was my understanding that the 2014 Annual Report had been submitted prior to that date. Her replacement was hired with a starting date of April 20, 2015. Her replacement will be responsible for documenting, completing and submitting future Annual Reports. At no time prior to May 1, 2015 was I made aware that the 2014 Annual Report still needed to be submitted. My first indication that it had not been submitted was upon receiving the May 21, 2015 Notice of Penalties letter from the Commission earlier this week.

At this time I am requesting that the \$1,000.00 penalty assessed against this facility be removed. Attached you will find the required 2014 Annual Report and a check for \$51.00 to be applied to the Regulatory Fee (including the 2% late fee) owed by the facility.

As a non-profit corporation, penalties of this nature have a significant impact on operations. As you review this request, please take into consideration our payment history which has been excellent to date. I can assure you that I take this matter seriously and I do not expect issues of this nature to occur in the future. Please feel free to contact me directly if you have any questions or if additional information is needed.

Thank you for your consideration in this matter.

Stephen A. Collette  
Administrator

*In Christ's Love, Everyone Is Someone.*



**PRIVATE NONPROFIT SPECIAL NEEDS  
TRANSPORTATION PROVIDERS**

**2014  
ANNUAL REPORT**

FOR

Good Samaritan Society - Spokane Valley

(NAME UNDER WHICH CORPORATION, PARTNERSHIP, OR INDIVIDUAL IS DOING BUSINESS)

17121 E 8<sup>th</sup> Ave

(OFFICIAL MAILING ADDRESS)

Spokane Valley

(CITY)

WA

(STATE)

99016

(ZIP)

Please check if address listed above is an updated address

**Report Year Ended: December 31, 2014**

Inquiries concerning this Annual Report should be addressed to:

Name/Title: Stedra A Collette, Administrator  
Address: 17121 E 8<sup>th</sup> Ave  
City: Spokane Valley  
State/Zip: WA 99016  
Telephone: 509-924-6161  
Email: scollett@good-sam.com

SUBMIT TO:

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION  
PO Box 47250  
Olympia, WA 98504-7250

File online: [www.utc.wa.gov](http://www.utc.wa.gov)

WASHINGTON

**UTC**

UTILITIES AND TRANSPORTATION  
COMMISSION

**REPORT MUST BE RECEIVED NO LATER THAN MAY 1, 2015**

\*\*\*Please refer to the Instructions for Completing the Annual Report on Page 2\*\*\*

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

RECEIVED

PENALTY ASSESSMENT TN-150989

2015 MAY 29 PM 12:19

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

FINANCIAL SERVICES

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

[ ] 1. Payment of penalty. I admit that the violations occurred. I have:

[ ] Enclosed \$ \_\_\_\_\_ in payment of the penalty

[ ] Submitted my payment of \$ \_\_\_\_\_ online at [www.utc.wa.gov](http://www.utc.wa.gov). My confirmation number is \_\_\_\_\_.

[ ] 2. Request for a hearing. I believe that one or more of the alleged violations did not occur, for the reasons I describe below, and I request a hearing based on those reasons for a decision by an administrative law judge:

[X] 3. Application for mitigation. I admit the violations, but I believe that the penalty should be reduced for the reasons set out below:

[ ] a) I ask for a hearing to present evidence on the information I provide above to an administrative law judge for a decision

OR [X] b) I ask for a Commission decision based solely on the information I provide above.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: May 29, 2015 [month/day/year], at Snohomish Valley WA [city, state]

Good Samaritan Society - Snohomish Valley  
Name of Respondent (company) - please print

[Signature]  
Signature of Applicant

RCW 9A.72.020:

"Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor's mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony."

2015 MAY 29 PM 12:24

STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION

RECEIVED  
FINANCIAL MANAGEMENT

