

Exhibit No. ___ (TY-14)
Docket UW-101818
Witness: Travis Yonker

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

MARIA K. LINDBERG,

Respondent.

DOCKET UW-101818

EXHIBIT TO
DIRECT TESTIMONY OF
Travis Yonker
STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION

*November 12, 2010, Email from Terryl Cooper to Travis Yonker
and Ten Cristalina Invoices dated November 1, 2010*

June 23, 2011

Yonker, Travis (UTC)

From: Terry Cooper [terrylatlindberg@gmail.com]
Sent: Friday, November 12, 2010 11:58 AM
To: Yonker, Travis (UTC)
Cc: Maria Lindberg
Subject: Re: Additional documents
Attachments: Baxter Invoice.pdf; Beck Invoice.pdf; Belcher Invoice.pdf; Bennett Invoice.pdf; Bertash Invoice.pdf; Blankenship Invoice.pdf; Bohlander Invoice.pdf; Bonson Invoice.pdf; Butts Invoice.pdf; Cristalina Customer Balance Detail docs to Travis.pdf; Cullinan Invoice.pdf

Here you go. Let me know if you need anything else.

Terryl

On Fri, Nov 12, 2010 at 11:02 AM, Yonker, Travis (UTC) <Tyonker@utc.wa.gov> wrote:

Thanks, Terryl.

From: Terry Cooper [mailto:terrylatlindberg@gmail.com]
Sent: Friday, November 12, 2010 9:01 AM
To: Yonker, Travis (UTC)
Subject: Re: Additional documents

I will try to have that to you this afternoon.

On Wed, Nov 10, 2010 at 8:39 AM, Yonker, Travis (UTC) <Tyonker@utc.wa.gov> wrote:

Terryl,

I know we have not corresponded in a few weeks, but I am continuing to work on my investigation. I need a couple more things before I can finish, and I am hoping that you can email these things to me fairly quickly. First, I have the Customer Balance Detail records through March 31, 2010, but I need to expand that time period to go from March 31, 2010, through September 30, 2010. Since there is an issue with the amount regularly billed not matching with the tariff, I need this information to confirm if the issue persists. Second, I need to see a sample of the current billing invoice form that goes out to all customers. I would like to receive 10 current invoices (it doesn't matter what customers), from the most recent billing cycle.

Please let me know how soon I could receive these items. If you need to send them through the regular mail instead of email, I understand, but if possible, it would be great, and save time to get these things electronically. If you have any questions, please let me know.

Thanks for your cooperation,

Travis Yonker

Compliance Investigator

Consumer Protection and Communications

Washington Utilities and Transportation Commission

PO Box 47250

Olympia, WA 98504-7250

(360) 664.1224 Phone

(360) 664.4291 Fax




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CRISTALINA, LLC

P O BOX 2626
BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11639

Bill To
1083 - Mathew & Allison Baxter 

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30

Invoice

CRISTALINA, LLC

P O BOX 2626

BELLINGHAM, WA 98227

Date	Invoice #
11/1/2010	11641

Bill To
MICHAEL BECK - 1056 [REDACTED]


Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30

CRISTALINA, LLC

P O BOX 2626
BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11642

Bill To
1039 - BELCHER, TAMMI 

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30


CRISTALINA, LLC

P O BOX 2626

BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11643


Bill To
1077 - BENNETT, CURTIS 

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	
	\$68.30

CRISTALINA, LLC
P O BOX 2626
BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11645

Bill To
1076 - BERTASH, MATT 

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	
	\$68.30

Invoice

CRISTALINA, LLC
P O BOX 2626
BELLINGHAM, WA 98227

Date	Invoice #
11/1/2010	11646

Bill To
1051 - BLANKINSHIP, PAUL & LAURA [REDACTED]

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30

CRISTALINA, LLC

P O BOX 2626

BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11647

Bill To
1027 - BOHLANDER,HERBERT & KAREN PO Box 507 Ravensdale, WA 98051

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30

CRISTALINA, LLC
P O BOX 2626
BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11648

Bill To
1036 - BONSON, CHARLES & JUDITH PO Box 357 Ravensdale, WA 98051

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	
	\$68.30

CRISTALINA, LLC
 P O BOX 2626
 BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11650


Bill To
1007 - BUTTS, FRED PO Box 98 Ravensdale, WA 98051

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
Total	\$68.30

CRISTALINA, LLC
P O BOX 2626
BELLINGHAM, WA 98227

Invoice

Date	Invoice #
11/1/2010	11649

Bill To
1061 - Brian & Cassie Cullinan 

Description	Amount
MONTHLY WATER FEE	32.00
CAPITAL IMPROVEMENT SURCHARGE	32.00
CAPITAL REPAIR SURCHARGE	4.30
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Total	\$68.30