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## SOAH DOCKET NO. 473-20-4071.WS PUC DOCKET NO. 50788

| RATEPAYERS APPEAL OF THE    | §      | BEFORE THE STATE OFFICE |
|-----------------------------|--------|-------------------------|
| DECISION BY WINDERMERE OAKS | §      |                         |
| WATER SUPPLY CORPORATION TO | §      | $\mathbf{OF}$           |
| CHANGE WATER AND SEWER      | §<br>s | ADMINISTRATIVE HEARINGS |
| RATES                       | 8      | ADMINISTRATIVE HEARINGS |

## **RATEPAYER LIST OF EXHIBITS**

(March 22, 2023 Hearing)

TO THE HONORABLE ADMINISTRATIVE LAW JUDGES:

THE REPRESENTATIVES OF THE RATEPAYERS OF WINDERMERE OAKS WATER SUPPLY CORPORATION ("Ratepayers") identified in the attachment is Ratepayers Exhibit List.

## **Certificate of Service**

I hereby certify that, unless otherwise ordered by the Presiding Officer, notice of this filing was provided to all parties of record via electronic mail on March 17, 2023.

/s/ Kathryn E. Allen
Kathryn E. Allen
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Attorneys for Ratepayers

Exhibit Offered Admitted

- 1 50788 WOWSC's Response to Ratepayer's First RFI
- 2 50788 WOWSC's Supplemental Response to Ratepayers' 1st RFI 2021.01.28
- 3 50788 WOWSC's Response to Ratepayers 2nd RFI
- 3.24.2021 opinion letter
- 4 50788 WOWSC's Response to Ratepayers Third RFI
- 5 50788 Response to Ratepayers Fourth RFI to WOWSC
- 6 50788 WOWSC's Supplemental Response to Ratepayers Fourth RFI No. 4-2
- 7 50788 Response to Ratepayers Fifth RFI to WOWSC
- 8 50788 Response to Ratepayers Amended Sixth RFI to WOWSC
- 9 50788 WOWSC's Supplemental Response to Ratepayers Amended Sixth RFI
- 10 50788 WOWSC's Response to Ratepayers Seventh RFI
- 11 50788 WOWSC's Supplemental Response to Ratepayers Seventh RFI
- 12 50788 WOWSC's Response to Ratepayers Eighth RFI
- 13 50788 WOWSC's Response to Ratepayers Ninth RFI
- 14 2020 GL Legal & Accounting
- 15 50788 WOWSC's Errata to Fifth Supplemental Direct Testimony of Jamie L. Mauldin
- 16 50788 WOWSC's Supplemental Response to Staff's First RFI Nos. 1-1, 1-2, 1-4, 1-5, .
- 17 50788\_224\_1250514 Ratepayers 4th RFI
- 18 Articles of Incorporation
- 19 Attachment Staff 4-2 WOWSC Y2020 Base Rate Calculations(native file)
- 19 Attachment Staff 4-2 WOWSC Y2020 Base Rate Calculations(native file)
- 20 Attachment Staff 8-5
- 21 Bus Hangars
- 22 Draft CoBank loan docs 7,2019
- 23 Materials Pertaining to Alleged 2019 Insurance Settlement
- 24 2019 GL Legal & Accounting
- 25 Response to Ratepayers 4-15 (CoBank opinion letter)
- 26 Response to Ratepayers 4-16
- 27 Response to Ratepayers 5-8 (no vote on payment plan)
- 28 Response to Ratepayers' 7-17 with exhibit lis pendens
- 29 Response to Ratepayers 8-27A with attachment (NewGen report)
- 30 Response to Ratepayers Fifth RFI to WOWSC 5-8 (no records of approved agree...
- 31 Response to Staff 2-1 (reference \$169,000 in legal expenses)
- 32 Response to Staff 4-1 (TRWA unlocked)
- 33 Response to Staff 4-2 (rate calculation)
- 34 Response to Staff 4-3 (sewer rate calculation)
- 35 Response to Staff 4-5 (water rate calculation)
- 36 Response to Staff 6-2 (other revenues)
- 37 Response to Staff 6-6 (amt. designed to recover)
- 38 Response to Staff 6-7 (adjustment)
- 39 Staff 2-6 (supplemental)
- 40 USDA bylaws
- 41 WOWSC Response to Staff 1st RFI

Exhibit Offered Admitted

- 42 MN-6 Gallons Billed in 2019
- 43 WOWSC Response to Staff 1-16
- 44 Attachment Ratepayers 5-7 minutes for annual meeting 3.27.2021 alleged pay...
- 45 Attachment Ratepayers 8-26
- 47 Materials Pertaining to Alleged 2019 Insurance Settlement
- 48 Summary legal invoices and payments 2019 2023
- 49 WOWSC newsletters
- Exhibit 50 Confidential Attachment Ratepayers 8-7 (compressed)\_Part2
- Exhibit 51 Confidential Attachment Ratepayers 8-7 (compressed)\_Part3
- Exhibit 52 Confidential Attachment Ratepayers 8-7 (compressed)\_Part4
- Exhibit 53 Confidential Attachment Ratepayers 8-7 (compressed) Part5
- Exhibit 54 Confidential Attachment Ratepayers 8-8
- Exhibit 55 Confidential Attachment Ratepayers Amended 6-14
- Exhibit 56Confidential Attachment Ratepayers Amended 6-15 (1)
- Exhibit 57 Confidential Attachment Ratepayers Amended 6-16
- Exhibit 58 Confidential Attachment Ratepayers Amended 6-17
- Exhibit 59Confidential Attachment Ratepayers Amended 6-20
- Exhibit 60 Supplemental Confidential Attachment Ratepayers Amended 6-15
- Exhibit 61 Supplemental Confidential Attachment Ratepayers Amended 6-20a
- Exhibit 62 Supplemental Confidential Attachment Ratepayers Amended 6-20b
- Exhibit 63 Voluminous Supplemental Confidential Attachment Ratepayers Amended 6-14
- Exhibit 64 Volumious Confidential Attachment Ratepayers 7-26 (1)