RECEIVED
2013 SEP -3 AM 9:21
IDAHO PUBLIC
UTILITIES COMMISSION

SPIRIT LAKE EAST WATER COMPANY
P.O. BOX 3388
COEUR D ALENE ID 83816
(877) 755 – 9287

Idaho Public Utilities Commission
P.O. Box 83720
Boise, ID 83720-0074

August 29, 2013

RE: CASE NO. SPL-W-13-01
IN THE MATTER OF THE APPLICATION OF SPIRIT LAKE EAST WATER COMPANY FOR AUTHORITY TO INCREASE ITS RATES AND CHARGES FOR WATER SERVICE.

To The Idaho Public Utilities Commission:

Enclosed for filing are an original and an electronic copy of the Applicant's "Reply by the Spirit Lake East Water Company to the Commission Staff Comments".

Sincerely,

Leslie B. Abrams, President
Spirit Lake East Water Co.

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2013 SEP -3 AM 9:22
IDAHO PUBLIC
UTILITIES COMMISSION

Spirit Lake East Water Company
P.O. Box 3388
Coeur D Alene ID 83816
(877) 755-9287

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE APPLICATION OF SPIRIT LAKE EAST WATER COMPANY FOR AUTHORITY TO INCREASE ITS RATES AND CHARGES FOR WATER SERVICE.	**CASE NO. SPL-W-13-01** **REPLY BY THE SPIRIT LAKE EAST WATER COMPANY TO THE COMMISION STAFF COMMENTS**

COMES NOW Spirit Lake East Water Company ("Spirit Lake" or "Company") and hereby files this reply to the report of the Staff (Staff) of the Idaho Public Utilities Commission.

STAFF ANALYSIS

Change of Company Ownership and Management

The Company agrees with the Staffs comments regarding the change in ownership of the assets of the Company and the current management of the Company by Water Works, Inc. However, due to the complexity of the related nature of the Spirit Lake East Water Company and Water Works, Inc. the Company has decided that beginning November 1, 2013 the Company will hire dedicated employees and will no longer retain Water Works, Inc. to provide

contract services for licensed water operations and customer administration duties.

System Description

The Staff correctly described the Spirit Lake East Water Company and its infrastructure. The Company would like to note that we recently replaced the 100 hp well pump and motor in an emergency service call on July 28, 2013. The total cost for installation of the motor and pump was approximately $12,836.93 please see enclosed 16 page exhibit number 1, includes RC Worst invoice for services rendered, Water Works Inc. invoice for emergency on call operator, and a copy of the previous invoice for service from Strate Line, Inc., the crane company that was provided during the last pump/motor failure in 2007 as their most current invoice was not available at the time of this filing. The replaced pump assembly was in use for almost eight years and according to information provided by the manufacturer, please see enclosed 1 page exhibit number 2, this is the maximum life expectancy for a 100 hp motor that has been installed and operated properly within the manufacturers requirement's. With this information in hand the Company will need to restock a back-up pump and motor at an expected cost of approximately $22,954.43, which does not include the cost of freight, as the equipment is not locally available and the Company will need to plan for future replacements each 6-8 years, please see enclosed I page exhibit number 3. The Company would also like to revisit the possible addition of a second well source to provide water to the customers during any period of time when maintenance or replacement is necessary on our current well. A second source would mean no disruption in service for the customer and would remediate the necessity for repairs and maintenance to be billed out at emergency call out rates which would lower the cost during such circumstances significantly.

Previous System Problems and Improvements

Applicant accepts the Staff's explanation and investment totals for the system improvements.

Staff Audit

Staff in its report recognizes the Company lacks financial controls such as budgets and normal reconciliations that are not currently available. The Company also recognizing this as a problem has since hired an accountant that has performed all reconciliations up to current and will continue to provide monthly accounts reconciliations, as well as will be performing accounts payables, payroll, annual tax returns and will work with Staff to set up the Company to successfully follow regulatory accounting standards. The cost of the accountant and their duties, both monthly and annually were not included in the employee cost adjustments made by the staff, please see 2 page enclosure exhibit number 4. The Company would ask that the Staff include the accounting costs in the operating expenses. The Company has also started working on creating a budget and will complete the budget once the rate case reaches completion. The Company is also currently working to create a Capital Improvement plan and budget to guide us in the replacement of major infrastructure items such as meters and booster pumps. As the Company moves through this process they will be contacting Staff and a licensed Engineer for assistance.

Summary Schedule of Adjustments

The Company accepts the Staffs Attachment A, Summary Schedule of Adjustments.

Additions to Plant in Service

The Company accepts the Staffs proposed Additions to Plant in Service and would like to note again that the Materials and Supplies Inventory of the well pump and motor were put into service on July 28th 2013.

Total Rate Base

The Company accepts the Staffs Total Rate Base.

Revenues

The Company accepts the Staffs investigation of the Companies accounts receivables and revenues.

Operating Expenses, Income Statements, and Revenue Requirements

The Company accepts the Staffs adjustments to the Companies operating costs, income statements and revenue requirements, however the Company would like to note that with the termination of the operations and maintenance contract with Water Works, Inc. the Company will need to provide its own tools, equipment, transportation, customer communications, employee payroll expenses, and accountant costs.

Rate Design

The Company recognizes that the rate design proposal submitted with the initial rate case request was not sufficient and would have produced a significant revenue deficiency. Therefore, the Company accepts the Staffs recommended Rate Design and believes that the recommended Rate Design will allow the company to meet its revenue requirements as provided by the test year. The Company appreciates the efforts put forth by the Staff to ensure a recommended rate design that would benefit the health of the water system and conservation efforts.

Typical Monthly Billing and Rate Impacts

The Company accepts the Staffs recommendation to approve the Companies request to implement monthly meter reading and billing procedures.

Other System Operation and Management Issues

The Company agrees with the Staffs findings regarding water production, consumption, and losses.

Billing and Collection

The Company accepts the Staffs assessment of the billing and collections process and the Company will work with Staff to ensure that all notices, etc. are in accordance with the UCRR.

Company Tariff

The Company accepts the Staffs recommended Tariff changes and will work with Staff to revise the Tariff.

Rules Summary and Explanation of Rates

The Company accepts the Staffs recommendation to create a summary of rules and an explanation of rates with the help of Staff and to provide the required documents upon initiation of service and annually thereafter.

Customer Relations

The Company accepts the Staffs comments regarding customer relations and appreciates the Staffs recognition of the Companies customers that are in favor of a rate increase for the Company.

Staff Recommendations

The Company accepts all of the Staffs recommendations. The Company appreciates all of the Staffs hard work and would like to thank the Staff for conscientiously working with the Company and its Customers.

Respectfully submitted this 30 day of August 2013.

Leslie Abrams
President, SLEWCo.

exhibit No. 1
Pg. 1

R.C. Worst CO.
EXPECT THE BEST FROM R.C.WORST

625 Best Ave, Coeur d'Alene ID 83814
Phone: 208.664.2133 Fax: 208.667.8775
www.rcworst.com

SERVICE INVOICE

Invoice No.:	232247
Invoice Date:	08/12/2013
Due Date:	09/11/2013
Custom No.:	C103961
Job No.:	9927

Bill To:

Spirit Lake East
PO Box 3388
Coeur d'Alene, ID 83816

Job Location:

Pump House
Liberty Drive
Spirit Lake East ID 83869

Spirit Lake East - T2380 - Pull and Replace Well Pump

Item No.	Description	UOM	Qty	Price	Amount
L710.LR	Labor Job Order - Overtime - Ben Palmer	HR	4.00	$131.25	$525.00
L710.LR	Labor Job Order - Overtime - Joe Follini	HR	4.50	$131.25	$590.63
L710.LR	Labor Job Order - Overtime - Mike Cordon	HR	4.00	$131.25	$525.00
***					

Ref T/S 13629, 13757 & 13766 Joe Follini, Ben Palmer & Mike Cordon Sunday 7-28-13. 7:30 pm-12:00 am. Overtime rates apply.

Please Note: All equipment use charged on 7-29-13 timesheets.

Labor to check the well pump. It was missing a winding in the motor. We returned with a hoist truck and parts and started pulling the well.

***					
L710.LR	Labor Job Order - Overtime - Mike Cordon	HR	8.00	$131.25	$1,050.00
L710.LR	Labor Job Order - Regular - Mike Cordon	HR	6.75	$87.50	$590.63
L710.LR	Labor Job Order - Overtime - Joe Follini	HR	8.00	$131.25	$1,050.00
L710.LR	Labor Job Order - Regular - Joe Follini	HR	6.50	$87.50	$568.75
L710.LR	Labor Job Order - Overtime - Ben Palmer	HR	8.00	$131.25	$1,050.00
L710.LR	Labor Job Order - Regular - Ben Palmer	HR	6.00	$87.50	$525.00
EU.JO-FUELSC	EQUIPMENT USED -- ON JOB ORDERS	MI	49.00	$0.80	$39.20
EU.JO-HR04	EQUIP USE JOB ORDERS - PUMP HOIST UNIT # 04	MI	16.00	$50.00	$800.00
EU.JO-FUELSC	EQUIPMENT USED -- ON JOB ORDERS	MI	49.00	$0.80	$39.20
EU.JO-FUELSC	EQUIPMENT USED -- ON JOB ORDERS	MI	74.00	$0.80	$59.20
**					

Ref T/S 13768, 13628 & 13767 Mike Cordon, Joe Follini & Ben Palmer Monday 7-29-13. 12:00 am-2:45 pm. Overtime rates apply. Regular rates start at 8:00 am.

Labor to pull the well and install a new 100 HP, 450 GPM pump/motor that was provided by the customer. We tested the system at it ran at 129 amps - 480 GPM.

***					
BITC204	BAND-IT BAND 201 SS 1/2"	FT	30.00	$1.74	$52.20
BITC254	BAND-IT BUCKLE 201 SS 1/2"	EA	12.00	$1.07	$12.84
HSKASH1124	ADVANCE HEAT SHRINK 1"X24"	EA	2.00	$14.00	$28.00

exhibit No 1 pg. 2

Item No.	Description	UOM	Qty	Price	Amount
HSKASH824	ADVANCE HEAT SHRINK 3/4"X24"	EA	2.00	$11.72	$23.44
TAP130C	SCOTCH TAPE RUBBER 3/4 X 30FT	EA	1.00	$20.38	$20.38
TAPA33	TAPE ELECTRICAL A33 3/4"X66'	EA	2.00	$5.60	$11.20
TAPEWT200	ELECTRICAL WRAP TAPE 2"X 100FT	EA	10.00	$6.30	$63.00
MSCC	MISC SERVICE CONSUMABLES	EA	1.00	$100.00	$100.00
*****					
L710.LR	Labor Job Order - Regular - Joe Follini	HR	1.75	$87.50	$153.13
EU.JO-FUELSC	EQUIPMENT USED -- ON JOB ORDERS	MI	47.00	$0.80	$37.60
**					

Ref T/S 13632 Joe Follini Tuesday 7-30-13

Labor to check the well. The soft start was tripped. We changed the ramp and stop time.

***

ISCSPA2	ILSCO SPLICER 2 SCRW 2-14 WIRE	EA	3.00	$5.43	$16.29
NS-ITEM	Non Stock <Misc supplies and food purchased)	EA	1.00	$17.49	$17.49

Thank you for choosing R.C. Worst & Company Inc.
for your Water and Wastewater needs

A finance charge of 1.5% per month, with a minimum of $0.50 will be applied against unpaid balances 30 days after invoice due date.

Subtotal:	$7,948.18
Sales Tax:	$13.64
Total:	**$7,961.82**

Exhibit No. 1 pg. 3

WATERWORKS
WATER + WASTEWATER MANAGEMENT

P.O. Box 920
Rathdrum, ID 83858

Invoice

Date	Invoice #
8/1/2013	2110

Bill To
Spirit Lake East Water P.O. Box 3388 Coeur D Alene ID 83816

1.208.667.0726 CDA Office
1.208.667.0745 CDA Fax
info@mywaterworksonline.com

CREDIT CARD PROCESSING NOW AVAILABLE!!!

P.W.S No.	Due Date	Project
	8/1/2013	Well Emergency call

Service Dates	Description	Amount
07/28/2013	Auto Dialer call 6:30 pm. Immediately respond to alarm. Find low water situation in reservoir and well pump in the auto position but not running. Reset pump and try to start. Pump power throws spark from ground and pump wont start. Call licensed electricians RC Worst to respond. RC Worst finds that motor needs to be replaced. Operator calls in Strate Line crane and remains on site to supervise pump replacement, monitor remaining water in reservoir, and respond to customer relation issues, please see attached phone log. Over time rates.	911.25
07/29/2013	Regular rates.	450.00
07/30/2013	Low water alarm. 11 am. Respond immediately, motor/pump wont start. Call in RC Worst to check newly installed pump. Ramp and stop times needed to be adjusted for the new application.	270.00
Thank you for your business.	**Total**	$1,631.25

	Incoming	(208) 623-2647	101 - Waterworks Inc	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:26	-	-
Voice	Incoming	(208) 277-4	(877) 755-9287	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:33	$0.04	-
	Incoming	(208) 277-4969	101 - Waterworks Inc	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:34	-	-
Voice	Incoming	(208) 623-7	(877) 755-9287	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 623-2552	101 - Waterworks Inc	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 623-5	(877) 755-9287	Sun 7/28/2	8:23 PM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 623-5859	101 - Waterworks Inc	Sun 7/28/2	8:23 PM	Phone Call	Missed	0:00:36	-	-
Voice	Incoming	(208) 623-5	(877) 755-9287	Sun 7/28/2	8:23 PM	Phone Call	Voicemail	0:01:17	$0.07	-
	Incoming	(208) 623-5333	101 - Waterworks Inc	Sun 7/28/2	8:23 PM	Phone Call	Voicemail	0:01:17	-	-
Voice	Incoming	(208) 819-7	(877) 755-9287	Sun 7/28/2	8:22 PM	Phone Call	Missed	0:00:37	$0.04	-
	Incoming	(208) 819-2836	101 - Waterworks Inc	Sun 7/28/2	8:22 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 623-7	(877) 755-9287	Sun 7/28/2	8:22 PM	Phone Call	Missed	0:00:38	$0.04	-
	Incoming	(208) 623-2552	101 - Waterworks Inc	Sun 7/28/2	8:22 PM	Phone Call	Missed	0:00:38	-	-
Voice	Incoming	(208) 964-5	(877) 755-9287	Sun 7/28/2	8:21 PM	Phone Call	Missed	0:00:38	$0.04	-
	Incoming	(208) 964-5328	101 - Waterworks Inc	Sun 7/28/2	8:21 PM	Phone Call	Missed	0:00:38	-	-
Voice	Incoming	(208) 819-7	(877) 755-9287	Sun 7/28/2	8:21 PM	Phone Call	Voicemail	0:00:46	$0.04	-
	Incoming	(208) 819-2836	101 - Waterworks Inc	Sun 7/28/2	8:21 PM	Phone Call	Voicemail	0:00:47	-	-
Voice	Incoming	(530) 723-3	(877) 755-9287	Sun 7/28/2	8:20 PM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(530) 723-3936	101 - Waterworks Inc	Sun 7/28/2	8:20 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 623-5	(877) 755-9287	Sun 7/28/2	8:20 PM	Phone Call	Voicemail	0:02:29	$0.11	-
	Incoming	(208) 623-5333	101 - Waterworks Inc	Sun 7/28/2	8:20 PM	Phone Call	Voicemail	0:02:29	-	-
Voice	Incoming	(208) 659-7	(877) 755-9287	Sun 7/28/2	8:19 PM	Phone Call	Missed	0:00:24	$0.02	-
	Incoming	(208) 659-2680	101 - Waterworks Inc	Sun 7/28/2	8:19 PM	Phone Call	Missed	0:00:24	-	-
Voice	Incoming	(208) 691-6	(877) 755-9287	Sun 7/28/2	8:17 PM	Phone Call	Missed	0:00:37	$0.04	-
	Incoming	(208) 691-6741	101 - Waterworks Inc	Sun 7/28/2	8:17 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 691-6	(877) 755-9287	Sun 7/28/2	8:16 PM	Phone Call	Missed	0:00:34	$0.04	-
	Incoming	(208) 691-6741	101 - Waterworks Inc	Sun 7/28/2	8:16 PM	Phone Call	Missed	0:00:34	-	-

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	Incoming	(208) 659-7794	101 - Waterworks Inc	Sun 7/28/2	8:35 PM	Phone Call	Missed	0:00:40	- -
Voice	Incoming	(208) 755-:	(877) 755-9287	Sun 7/28/2	8:34 PM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 755-1866	101 - Waterworks Inc	Sun 7/28/2	8:34 PM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:33 PM	Phone Call	Missed	0:00:38	$0.04 -
	Incoming	(208) 623-2129	101 - Waterworks Inc	Sun 7/28/2	8:33 PM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(208) 623-2129	101 - Waterworks Inc	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:39	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:38	$0.04 -
	Incoming	(208) 623-2671	101 - Waterworks Inc	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 661-<	(877) 755-9287	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:34	$0.04 -
	Incoming	(208) 661-4023	101 - Waterworks Inc	Sun 7/28/2	8:32 PM	Phone Call	Missed	0:00:34	- -
Voice	Incoming	(208) 691-<	(877) 755-9287	Sun 7/28/2	8:31 PM	Phone Call	Missed	0:00:35	$0.04 -
	Incoming	(208) 691-4216	101 - Waterworks Inc	Sun 7/28/2	8:31 PM	Phone Call	Missed	0:00:35	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:31 PM	Phone Call	Voicemail	0:00:43	$0.04 -
	Incoming	(208) 623-2671	101 - Waterworks Inc	Sun 7/28/2	8:31 PM	Phone Call	Voicemail	0:00:43	- -
Voice	Incoming	(208) 661-<	(877) 755-9287	Sun 7/28/2	8:31 PM	Phone Call	Voicemail	0:00:45	$0.04 -
	Incoming	(208) 661-4023	101 - Waterworks Inc	Sun 7/28/2	8:31 PM	Phone Call	Voicemail	0:00:45	- -
Voice	Incoming	(208) 818-:	(877) 755-9287	Sun 7/28/2	8:30 PM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 818-2853	101 - Waterworks Inc	Sun 7/28/2	8:30 PM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:27 PM	Phone Call	Missed	0:00:36	$0.04 -
	Incoming	(208) 623-2392	101 - Waterworks Inc	Sun 7/28/2	8:27 PM	Phone Call	Missed	0:00:36	- -
Voice	Incoming	(208) 755-:	(877) 755-9287	Sun 7/28/2	8:27 PM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 755-2791	101 - Waterworks Inc	Sun 7/28/2	8:27 PM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(208) 623-2064	101 - Waterworks Inc	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:00:37	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(208) 623-2392	101 - Waterworks Inc	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:00:40	- -
Voice	Incoming	(208) 623-(	(877) 755-9287	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:00:40	$0.04 -
	Incoming	(208) 623-6385	101 - Waterworks Inc	Sun 7/28/2	8:26 PM	Phone Call	Missed	0:04:58	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:25 PM	Phone Call	Voicemail	0:00:47	$0.04 -
	Incoming	(208) 623-2064	101 - Waterworks Inc	Sun 7/28/2	8:25 PM	Phone Call	Voicemail	0:00:47	- -
Voice	Incoming	(208) 755-:	(877) 755-9287	Sun 7/28/2	8:25 PM	Phone Call	Voicemail	0:01:15	$0.07 -
	Incoming	(208) 755-2791	101 - Waterworks Inc	Sun 7/28/2	8:25 PM	Phone Call	Voicemail	0:01:15	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:25 PM	Phone Call	Missed	0:00:35	$0.04 -
	Incoming	(208) 623-5859	101 - Waterworks Inc	Sun 7/28/2	8:25 PM	Phone Call	Missed	0:00:35	- -
Voice	Incoming	(208) 623-(	(877) 755-9287	Sun 7/28/2	8:25 PM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(208) 623-6161	101 - Waterworks Inc	Sun 7/28/2	8:25 PM	Phone Call	Missed	0:00:37	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	8:24 PM	Phone Call	Missed	0:00:26	$0.02 -

exhibit No 1 page 10

	Incoming	(208) 819-5105	101 - Waterworks Inc	Sun 7/28/2	8:59 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 304-[illegible]	(877) 755-9287	Sun 7/28/2	8:59 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 304-2208	101 - Waterworks Inc	Sun 7/28/2	8:59 PM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 665-[illegible]	(877) 755-9287	Sun 7/28/2	8:58 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 665-9394	101 - Waterworks Inc	Sun 7/28/2	8:58 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:58 PM	Phone Call	Voicemail	0:00:42	$0.04	-
	Incoming	(208) 623-6752	101 - Waterworks Inc	Sun 7/28/2	8:58 PM	Phone Call	Voicemail	0:00:42	-	-
Voice	Incoming	(208) 819-[illegible]	(877) 755-9287	Sun 7/28/2	8:57 PM	Phone Call	Voicemail	0:00:53	$0.04	-
	Incoming	(208) 819-5105	101 - Waterworks Inc	Sun 7/28/2	8:57 PM	Phone Call	Voicemail	0:00:53	-	-
Voice	Incoming	(208) 665-[illegible]	(877) 755-9287	Sun 7/28/2	8:57 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 665-9394	101 - Waterworks Inc	Sun 7/28/2	8:57 PM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:57 PM	Phone Call	Voicemail	0:00:46	$0.04	-
	Incoming	(208) 623-6752	101 - Waterworks Inc	Sun 7/28/2	8:57 PM	Phone Call	Voicemail	0:00:46	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:56 PM	Phone Call	Voicemail	0:01:23	$0.07	-
	Incoming	(208) 623-5859	101 - Waterworks Inc	Sun 7/28/2	8:56 PM	Phone Call	Voicemail	0:01:23	-	-
Voice	Incoming	(208) 819-[illegible]	(877) 755-9287	Sun 7/28/2	8:56 PM	Phone Call	Missed	0:00:33	$0.04	-
	Incoming	(208) 819-8579	101 - Waterworks Inc	Sun 7/28/2	8:56 PM	Phone Call	Missed	0:00:33	-	-
Voice	Incoming	(208) 304-[illegible]	(877) 755-9287	Sun 7/28/2	8:55 PM	Phone Call	Missed	0:00:37	$0.04	-
	Incoming	(208) 304-2208	101 - Waterworks Inc	Sun 7/28/2	8:55 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 819-[illegible]	(877) 755-9287	Sun 7/28/2	8:55 PM	Phone Call	Voicemail	0:00:43	$0.04	-
	Incoming	(208) 819-8579	101 - Waterworks Inc	Sun 7/28/2	8:55 PM	Phone Call	Voicemail	0:00:43	-	-
Voice	Incoming	(406) 370-[illegible]	(877) 755-9287	Sun 7/28/2	8:44 PM	Phone Call	Missed	0:00:16	$0.02	-
	Incoming	(406) 370-0952	101 - Waterworks Inc	Sun 7/28/2	8:44 PM	Phone Call	Missed	0:00:16	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Sun 7/28/2	8:44 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 755-5836	101 - Waterworks Inc	Sun 7/28/2	8:44 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 457-[illegible]	(877) 755-9287	Sun 7/28/2	8:44 PM	Phone Call	Voicemail	0:01:13	$0.07	-
	Incoming	(208) 457-5619	101 - Waterworks Inc	Sun 7/28/2	8:44 PM	Phone Call	Voicemail	0:01:13	-	-
Voice	Incoming	(406) 370-[illegible]	(877) 755-9287	Sun 7/28/2	8:42 PM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(406) 370-0952	101 - Waterworks Inc	Sun 7/28/2	8:42 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:41 PM	Phone Call	Voicemail	0:00:45	$0.04	-
	Incoming	(208) 623-4203	101 - Waterworks Inc	Sun 7/28/2	8:41 PM	Phone Call	Voicemail	0:00:45	-	-
Voice	Incoming	(406) 370-[illegible]	(877) 755-9287	Sun 7/28/2	8:41 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(406) 370-0952	101 - Waterworks Inc	Sun 7/28/2	8:41 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:38 PM	Phone Call	Voicemail	0:01:10	$0.07	-
	Incoming	(208) 623-2622	101 - Waterworks Inc	Sun 7/28/2	8:38 PM	Phone Call	Voicemail	0:01:10	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	8:38 PM	Phone Call	Voicemail	0:00:46	$0.04	-
	Incoming	(208) 623-4203	101 - Waterworks Inc	Sun 7/28/2	8:38 PM	Phone Call	Voicemail	0:00:46	-	-
Voice	Incoming	(208) 659-[illegible]	(877) 755-9287	Sun 7/28/2	8:35 PM	Phone Call	Missed	0:00:40	$0.04	-

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	Incoming	(208) 623-2773	101 - Waterworks Inc	Sun 7/28/2	9:57 PM	Phone Call	Missed	0:00:20	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:50 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 623-2326	101 - Waterworks Inc	Sun 7/28/2	9:50 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:48 PM	Phone Call	Voicemail	0:01:09	$0.07	-
	Incoming	(208) 623-2326	101 - Waterworks Inc	Sun 7/28/2	9:48 PM	Phone Call	Voicemail	0:01:09	-	-
Voice	Incoming	(208) 687-:	(877) 755-9287	Sun 7/28/2	9:42 PM	Phone Call	Voicemail	0:00:46	$0.04	-
	Incoming	(208) 687-3929	101 - Waterworks Inc	Sun 7/28/2	9:42 PM	Phone Call	Voicemail	0:00:46	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:42 PM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(208) 623-2647	101 - Waterworks Inc	Sun 7/28/2	9:42 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 687-:	(877) 755-9287	Sun 7/28/2	9:41 PM	Phone Call	Voicemail	0:00:53	$0.04	-
	Incoming	(208) 687-3929	101 - Waterworks Inc	Sun 7/28/2	9:41 PM	Phone Call	Voicemail	0:00:53	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:38 PM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(208) 623-2773	101 - Waterworks Inc	Sun 7/28/2	9:38 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 964-:	(877) 755-9287	Sun 7/28/2	9:31 PM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 964-5125	101 - Waterworks Inc	Sun 7/28/2	9:31 PM	Phone Call	Missed	0:00:36	-	-
Voice	Incoming	(208) 964-:	(877) 755-9287	Sun 7/28/2	9:31 PM	Phone Call	Voicemail	0:00:46	$0.04	-
	Incoming	(208) 964-5125	101 - Waterworks Inc	Sun 7/28/2	9:31 PM	Phone Call	Voicemail	0:00:46	-	-
Voice	Incoming	(208) 818-(	(877) 755-9287	Sun 7/28/2	9:22 PM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(208) 818-6925	101 - Waterworks Inc	Sun 7/28/2	9:22 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 660-:	(877) 755-9287	Sun 7/28/2	9:22 PM	Phone Call	Missed	0:00:00	$0.00	-
	Incoming	(208) 660-3783	101 - Waterworks Inc	Sun 7/28/2	9:22 PM	Phone Call	Missed	0:00:01	-	-
Voice	Incoming	(208) 818-(	(877) 755-9287	Sun 7/28/2	9:21 PM	Phone Call	Voicemail	0:01:10	$0.07	-
	Incoming	(208) 818-6925	101 - Waterworks Inc	Sun 7/28/2	9:21 PM	Phone Call	Voicemail	0:01:10	-	-
Voice	Incoming	(208) 660-:	(877) 755-9287	Sun 7/28/2	9:15 PM	Phone Call	Voicemail	0:01:04	$0.07	-
	Incoming	(208) 660-3783	101 - Waterworks Inc	Sun 7/28/2	9:15 PM	Phone Call	Voicemail	0:01:04	-	-
Voice	Incoming	(208) 660-:	(877) 755-9287	Sun 7/28/2	9:12 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 660-3783	101 - Waterworks Inc	Sun 7/28/2	9:12 PM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:12 PM	Phone Call	Missed	0:00:42	$0.04	-
	Incoming	(208) 623-2078	101 - Waterworks Inc	Sun 7/28/2	9:12 PM	Phone Call	Missed	0:00:42	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:10 PM	Phone Call	Voicemail	0:00:45	$0.04	-
	Incoming	(208) 623-2078	101 - Waterworks Inc	Sun 7/28/2	9:10 PM	Phone Call	Voicemail	0:00:45	-	-
Voice	Incoming	(208) 623-:	(877) 755-9287	Sun 7/28/2	9:07 PM	Phone Call	Voicemail	0:01:05	$0.07	-
	Incoming	(208) 623-5200	101 - Waterworks Inc	Sun 7/28/2	9:07 PM	Phone Call	Voicemail	0:01:05	-	-
Voice	Incoming	(208) 623-(	(877) 755-9287	Sun 7/28/2	9:03 PM	Phone Call	Voicemail	0:01:08	$0.07	-
	Incoming	(208) 623-6001	101 - Waterworks Inc	Sun 7/28/2	9:03 PM	Phone Call	Voicemail	0:01:08	-	-
Voice	Incoming	(208) 623-(	(877) 755-9287	Sun 7/28/2	9:00 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 623-6001	101 - Waterworks Inc	Sun 7/28/2	9:00 PM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 819-:	(877) 755-9287	Sun 7/28/2	8:59 PM	Phone Call	Missed	0:00:39	$0.04	-

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	Incoming	(208) 623-2040	101 - Waterworks Inc	Mon 7/29/	7:18 AM	Phone Call	Voicemail	0:00:46	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	6:56 AM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 623-5917	101 - Waterworks Inc	Mon 7/29/	6:56 AM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	6:20 AM	Phone Call	Voicemail	0:01:53	$0.09	-
	Incoming	(208) 623-5156	101 - Waterworks Inc	Mon 7/29/	6:20 AM	Phone Call	Voicemail	0:01:53	-	-
Voice	Incoming	(208) 659-[illegible]	(877) 755-9287	Mon 7/29/	6:00 AM	Phone Call	Voicemail	0:01:12	$0.07	-
	Incoming	(208) 659-0134	101 - Waterworks Inc	Mon 7/29/	6:00 AM	Phone Call	Voicemail	0:01:12	-	-
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	5:45 AM	Phone Call	Missed	0:00:38	$0.04	-
	Incoming	(208) 660-4838	101 - Waterworks Inc	Mon 7/29/	5:45 AM	Phone Call	Missed	0:00:38	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	5:31 AM	Phone Call	Voicemail	0:00:52	$0.04	-
	Incoming	(208) 623-3262	101 - Waterworks Inc	Mon 7/29/	5:31 AM	Phone Call	Voicemail	0:00:52	-	-
Voice	Incoming	(208) 691-[illegible]	(877) 755-9287	Mon 7/29/	5:04 AM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(208) 691-1837	101 - Waterworks Inc	Mon 7/29/	5:04 AM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 691-[illegible]	(877) 755-9287	Mon 7/29/	5:03 AM	Phone Call	Voicemail	0:00:42	$0.04	-
	Incoming	(208) 691-1837	101 - Waterworks Inc	Mon 7/29/	5:03 AM	Phone Call	Voicemail	0:00:42	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Mon 7/29/	4:48 AM	Phone Call	Voicemail	0:01:13	$0.07	-
	Incoming	(208) 755-6230	101 - Waterworks Inc	Mon 7/29/	4:48 AM	Phone Call	Voicemail	0:01:13	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	4:48 AM	Phone Call	Voicemail	0:00:49	$0.04	-
	Incoming	(208) 623-3262	101 - Waterworks Inc	Mon 7/29/	4:48 AM	Phone Call	Voicemail	0:00:49	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	4:25 AM	Phone Call	Voicemail	0:01:10	$0.07	-
	Incoming	(208) 623-6836	101 - Waterworks Inc	Mon 7/29/	4:25 AM	Phone Call	Voicemail	0:01:10	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	4:24 AM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 623-6836	101 - Waterworks Inc	Mon 7/29/	4:24 AM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 818-[illegible]	(877) 755-9287	Sun 7/28/2	11:43 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 818-5855	101 - Waterworks Inc	Sun 7/28/2	11:43 PM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 818-[illegible]	(877) 755-9287	Sun 7/28/2	11:42 PM	Phone Call	Voicemail	0:00:48	$0.04	-
	Incoming	(208) 818-5855	101 - Waterworks Inc	Sun 7/28/2	11:42 PM	Phone Call	Voicemail	0:00:47	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Sun 7/28/2	11:16 PM	Phone Call	Voicemail	0:00:42	$0.04	-
	Incoming	(208) 755-8878	101 - Waterworks Inc	Sun 7/28/2	11:16 PM	Phone Call	Voicemail	0:00:42	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Sun 7/28/2	11:13 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 755-8878	101 - Waterworks Inc	Sun 7/28/2	11:13 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Sun 7/28/2	11:10 PM	Phone Call	Missed	0:00:41	$0.04	-
	Incoming	(208) 755-8878	101 - Waterworks Inc	Sun 7/28/2	11:10 PM	Phone Call	Missed	0:00:41	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	11:05 PM	Phone Call	Missed	0:00:37	$0.04	-
	Incoming	(208) 623-6721	101 - Waterworks Inc	Sun 7/28/2	11:05 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	11:04 PM	Phone Call	Voicemail	0:00:42	$0.04	-
	Incoming	(208) 623-6721	101 - Waterworks Inc	Sun 7/28/2	11:04 PM	Phone Call	Voicemail	0:00:42	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Sun 7/28/2	9:57 PM	Phone Call	Missed	0:00:20	$0.02	-

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	Incoming	(562) 212-6891	101 - Waterworks Inc	Mon 7/29/	8:16 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 660-(	(877) 755-9287	Mon 7/29/	8:15 AM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(208) 660-0265	101 - Waterworks Inc	Mon 7/29/	8:15 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(661) 332-(	(877) 755-9287	Mon 7/29/	8:14 AM	Phone Call	Voicemail	0:01:05	$0.07 -
	Incoming	(661) 332-6191	101 - Waterworks Inc	Mon 7/29/	8:14 AM	Phone Call	Voicemail	0:01:05	- -
Voice	Incoming	(208) 660-(	(877) 755-9287	Mon 7/29/	8:14 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 660-0265	101 - Waterworks Inc	Mon 7/29/	8:14 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	8:11 AM	Phone Call	Missed	0:00:40	$0.04 -
	Incoming	(208) 623-2124	101 - Waterworks Inc	Mon 7/29/	8:11 AM	Phone Call	Missed	0:00:40	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	8:08 AM	Phone Call	Voicemail	0:01:02	$0.07 -
	Incoming	(208) 623-5730	101 - Waterworks Inc	Mon 7/29/	8:08 AM	Phone Call	Voicemail	0:01:02	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	8:08 AM	Phone Call	Voicemail	0:00:57	$0.04 -
	Incoming	(208) 623-3300	101 - Waterworks Inc	Mon 7/29/	8:08 AM	Phone Call	Voicemail	0:00:57	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	8:07 AM	Phone Call	Voicemail	0:01:22	$0.07 -
	Incoming	(208) 623-2593	101 - Waterworks Inc	Mon 7/29/	8:07 AM	Phone Call	Voicemail	0:01:22	- -
Voice	Incoming	(208) 755-:	(877) 755-9287	Mon 7/29/	8:04 AM	Phone Call	Voicemail	0:01:23	$0.07 -
	Incoming	(208) 755-8756	101 - Waterworks Inc	Mon 7/29/	8:04 AM	Phone Call	Voicemail	0:01:23	- -
Voice	Incoming	(208) 818-:	(877) 755-9287	Mon 7/29/	7:52 AM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(208) 818-1000	101 - Waterworks Inc	Mon 7/29/	7:52 AM	Phone Call	Missed	0:00:39	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	7:52 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 623-2326	101 - Waterworks Inc	Mon 7/29/	7:52 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 818-:	(877) 755-9287	Mon 7/29/	7:51 AM	Phone Call	Voicemail	0:00:50	$0.04 -
	Incoming	(208) 818-1000	101 - Waterworks Inc	Mon 7/29/	7:51 AM	Phone Call	Voicemail	0:00:50	- -
Voice	Incoming	(208) 691-:	(877) 755-9287	Mon 7/29/	7:50 AM	Phone Call	Voicemail	0:00:42	$0.04 -
	Incoming	(208) 691-5852	101 - Waterworks Inc	Mon 7/29/	7:50 AM	Phone Call	Voicemail	0:00:42	- -
Voice	Incoming	(208) 660-(	(877) 755-9287	Mon 7/29/	7:47 AM	Phone Call	Voicemail	0:01:28	$0.07 -
	Incoming	(208) 660-6777	101 - Waterworks Inc	Mon 7/29/	7:47 AM	Phone Call	Voicemail	0:01:28	- -
Voice	Incoming	(208) 755-:	(877) 755-9287	Mon 7/29/	7:45 AM	Phone Call	Voicemail	0:01:32	$0.09 -
	Incoming	(208) 755-9287	101 - Waterworks Inc	Mon 7/29/	7:45 AM	Phone Call	Voicemail	0:01:32	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	7:41 AM	Phone Call	Voicemail	0:00:44	$0.04 -
	Incoming	(208) 623-3486	101 - Waterworks Inc	Mon 7/29/	7:41 AM	Phone Call	Voicemail	0:00:44	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	7:40 AM	Phone Call	Voicemail	0:00:45	$0.04 -
	Incoming	(208) 623-3486	101 - Waterworks Inc	Mon 7/29/	7:40 AM	Phone Call	Voicemail	0:00:45	- -
Voice	Incoming	(208) 277-:	(877) 755-9287	Mon 7/29/	7:36 AM	Phone Call	Voicemail	0:01:05	$0.07 -
	Incoming	(208) 277-5818	101 - Waterworks Inc	Mon 7/29/	7:36 AM	Phone Call	Voicemail	0:01:05	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	7:19 AM	Phone Call	Missed	0:00:40	$0.04 -
	Incoming	(208) 623-2040	101 - Waterworks Inc	Mon 7/29/	7:19 AM	Phone Call	Missed	0:00:40	- -
Voice	Incoming	(208) 623-:	(877) 755-9287	Mon 7/29/	7:18 AM	Phone Call	Voicemail	0:00:46	$0.04 -

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	Incoming	(253) 227-6785	101 - Waterworks Inc	Mon 7/29/	8:50 AM	Phone Call	Voicemail	0:01:17	- -
Voice	Incoming	(208) 818-[illegible]	(877) 755-9287	Mon 7/29/	8:49 AM	Phone Call	Voicemail	0:00:44	$0.04 -
	Incoming	(208) 818-5839	101 - Waterworks Inc	Mon 7/29/	8:49 AM	Phone Call	Voicemail	0:00:44	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:49 AM	Phone Call	Voicemail	0:00:43	$0.04 -
	Incoming	(208) 623-5860	101 - Waterworks Inc	Mon 7/29/	8:49 AM	Phone Call	Voicemail	0:00:43	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:49 AM	Phone Call	Missed	0:00:24	$0.02 -
	Incoming	(208) 623-2552	101 - Waterworks Inc	Mon 7/29/	8:49 AM	Phone Call	Missed	0:00:24	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:48 AM	Phone Call	Voicemail	0:00:45	$0.04 -
	Incoming	(208) 623-5860	101 - Waterworks Inc	Mon 7/29/	8:48 AM	Phone Call	Voicemail	0:00:45	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:47 AM	Phone Call	Voicemail	0:01:13	$0.07 -
	Incoming	(208) 623-2557	101 - Waterworks Inc	Mon 7/29/	8:47 AM	Phone Call	Voicemail	0:01:13	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:45 AM	Phone Call	Missed	0:00:38	$0.04 -
	Incoming	(208) 623-6001	101 - Waterworks Inc	Mon 7/29/	8:45 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:43 AM	Phone Call	Voicemail	0:01:06	$0.07 -
	Incoming	(208) 623-2245	101 - Waterworks Inc	Mon 7/29/	8:43 AM	Phone Call	Voicemail	0:01:06	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:42 AM	Phone Call	Voicemail	0:01:07	$0.07 -
	Incoming	(208) 623-2709	101 - Waterworks Inc	Mon 7/29/	8:42 AM	Phone Call	Voicemail	0:01:07	- -
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	8:39 AM	Phone Call	Voicemail	0:01:00	$0.04 -
	Incoming	(208) 660-4136	101 - Waterworks Inc	Mon 7/29/	8:39 AM	Phone Call	Voicemail	0:01:00	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:30 AM	Phone Call	Voicemail	0:02:49	$0.13 -
	Incoming	(208) 623-4060	101 - Waterworks Inc	Mon 7/29/	8:30 AM	Phone Call	Voicemail	0:02:49	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:26 AM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(208) 623-4060	101 - Waterworks Inc	Mon 7/29/	8:26 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(562) 212-[illegible]	(877) 755-9287	Mon 7/29/	8:26 AM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(562) 212-6891	101 - Waterworks Inc	Mon 7/29/	8:26 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:25 AM	Phone Call	Voicemail	0:00:43	$0.04 -
	Incoming	(208) 623-6229	101 - Waterworks Inc	Mon 7/29/	8:25 AM	Phone Call	Voicemail	0:00:43	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:25 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 623-4060	101 - Waterworks Inc	Mon 7/29/	8:25 AM	Phone Call	Missed	0:00:42	- -
Voice	Incoming	(208) 661-[illegible]	(877) 755-9287	Mon 7/29/	8:25 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 661-4064	101 - Waterworks Inc	Mon 7/29/	8:25 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:24 AM	Phone Call	Voicemail	0:01:12	$0.07 -
	Incoming	(208) 623-6229	101 - Waterworks Inc	Mon 7/29/	8:24 AM	Phone Call	Voicemail	0:01:12	- -
Voice	Incoming	(208) 659-[illegible]	(877) 755-9287	Mon 7/29/	8:21 AM	Phone Call	Voicemail	0:01:32	$0.09 -
	Incoming	(208) 659-0136	101 - Waterworks Inc	Mon 7/29/	8:21 AM	Phone Call	Voicemail	0:01:32	- -
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Mon 7/29/	8:18 AM	Phone Call	Missed	0:00:15	$0.02 -
	Incoming	(208) 755-6230	101 - Waterworks Inc	Mon 7/29/	8:18 AM	Phone Call	Missed	0:00:16	- -
Voice	Incoming	(562) 212-[illegible]	(877) 755-9287	Mon 7/29/	8:16 AM	Phone Call	Missed	0:00:41	$0.04 -

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	Incoming	(208) 659-1458	101 - Waterworks Inc	Mon 7/29/	10:11 AM	Phone Call	Voicemail	0:01:02	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	10:11 AM	Phone Call	Voicemail	0:00:52	$0.04 -
	Incoming	(208) 623-3300	101 - Waterworks Inc	Mon 7/29/	10:11 AM	Phone Call	Voicemail	0:00:52	- -
Voice	Incoming	(208) 596-[illegible]	(877) 755-9287	Mon 7/29/	10:05 AM	Phone Call	Voicemail	0:01:10	$0.07 -
	Incoming	(208) 596-9940	101 - Waterworks Inc	Mon 7/29/	10:05 AM	Phone Call	Voicemail	0:01:10	- -
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	10:02 AM	Phone Call	Missed	0:00:37	$0.04 -
	Incoming	(208) 660-5121	101 - Waterworks Inc	Mon 7/29/	10:02 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	10:01 AM	Phone Call	Voicemail	0:00:44	$0.04 -
	Incoming	(208) 660-5121	101 - Waterworks Inc	Mon 7/29/	10:01 AM	Phone Call	Voicemail	0:00:44	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	9:45 AM	Phone Call	Voicemail	0:01:18	$0.07 -
	Incoming	(208) 623-2618	101 - Waterworks Inc	Mon 7/29/	9:45 AM	Phone Call	Voicemail	0:01:18	- -
Voice	Incoming	(208) 262-[illegible]	(877) 755-9287	Mon 7/29/	9:44 AM	Phone Call	Missed	0:00:26	$0.02 -
	Incoming	(208) 262-9956	101 - Waterworks Inc	Mon 7/29/	9:44 AM	Phone Call	Missed	0:00:27	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	9:43 AM	Phone Call	Voicemail	0:01:19	$0.07 -
	Incoming	(208) 623-2618	101 - Waterworks Inc	Mon 7/29/	9:43 AM	Phone Call	Voicemail	0:01:19	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	9:43 AM	Phone Call	Missed	0:00:26	$0.02 -
	Incoming	(208) 623-2557	101 - Waterworks Inc	Mon 7/29/	9:43 AM	Phone Call	Missed	0:00:26	- -
Voice	Incoming	(406) 370-[illegible]	(877) 755-9287	Mon 7/29/	9:40 AM	Phone Call	Missed	0:00:40	$0.04 -
	Incoming	(406) 370-0952	101 - Waterworks Inc	Mon 7/29/	9:40 AM	Phone Call	Missed	0:00:40	- -
Voice	Incoming	(208) 699-[illegible]	(877) 755-9287	Mon 7/29/	9:35 AM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(208) 699-3033	101 - Waterworks Inc	Mon 7/29/	9:35 AM	Phone Call	Missed	0:00:39	- -
Voice	Incoming	(208) 596-[illegible]	(877) 755-9287	Mon 7/29/	9:21 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 596-9940	101 - Waterworks Inc	Mon 7/29/	9:21 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 596-[illegible]	(877) 755-9287	Mon 7/29/	9:20 AM	Phone Call	Voicemail	0:00:47	$0.04 -
	Incoming	(208) 596-9940	101 - Waterworks Inc	Mon 7/29/	9:20 AM	Phone Call	Voicemail	0:00:47	- -
Voice	Incoming	(208) 699-[illegible]	(877) 755-9287	Mon 7/29/	9:17 AM	Phone Call	Voicemail	0:01:06	$0.07 -
	Incoming	(208) 699-0366	101 - Waterworks Inc	Mon 7/29/	9:17 AM	Phone Call	Voicemail	0:01:06	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	9:09 AM	Phone Call	Missed	0:00:18	$0.02 -
	Incoming	(208) 623-6267	101 - Waterworks Inc	Mon 7/29/	9:09 AM	Phone Call	Missed	0:00:18	- -
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	8:55 AM	Phone Call	Missed	0:00:34	$0.04 -
	Incoming	(208) 660-3706	101 - Waterworks Inc	Mon 7/29/	8:55 AM	Phone Call	Missed	0:00:35	- -
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	8:53 AM	Phone Call	Missed	0:00:38	$0.04 -
	Incoming	(208) 660-3706	101 - Waterworks Inc	Mon 7/29/	8:53 AM	Phone Call	Missed	0:00:38	- -
Voice	Incoming	(208) 818-[illegible]	(877) 755-9287	Mon 7/29/	8:52 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(208) 818-5839	101 - Waterworks Inc	Mon 7/29/	8:52 AM	Phone Call	Missed	0:00:41	- -
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	8:51 AM	Phone Call	Missed	0:00:26	$0.02 -
	Incoming	(208) 623-4012	101 - Waterworks Inc	Mon 7/29/	8:51 AM	Phone Call	Missed	0:00:26	- -
Voice	Incoming	(253) 227-[illegible]	(877) 755-9287	Mon 7/29/	8:50 AM	Phone Call	Voicemail	0:01:17	$0.07 -

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	Incoming	(208) 623-2354	101 - Waterworks Inc	Mon 7/29/	11:15 AM	Phone Call	Missed	0:00:50 -	-
Voice	Incoming	(208) 623-4	(877) 755-9287	Mon 7/29/	11:15 AM	Phone Call	Missed	0:00:26	$0.02 -
	Incoming	(208) 623-4172	101 - Waterworks Inc	Mon 7/29/	11:15 AM	Phone Call	Missed	0:00:26 -	-
Voice	Incoming	(208) 623-6	(877) 755-9287	Mon 7/29/	11:09 AM	Phone Call	Voicemail	0:00:56	$0.04 -
	Incoming	(208) 623-6963	101 - Waterworks Inc	Mon 7/29/	11:09 AM	Phone Call	Voicemail	0:00:56 -	-
Voice	Incoming	(509) 590-	(877) 755-9287	Mon 7/29/	11:09 AM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(509) 590-7267	101 - Waterworks Inc	Mon 7/29/	11:09 AM	Phone Call	Missed	0:00:40 -	-
Voice	Incoming	(509) 590-	(877) 755-9287	Mon 7/29/	11:08 AM	Phone Call	Missed	0:00:41	$0.04 -
	Incoming	(509) 590-7267	101 - Waterworks Inc	Mon 7/29/	11:08 AM	Phone Call	Missed	0:00:41 -	-
Voice	Incoming	(208) 623-6	(877) 755-9287	Mon 7/29/	11:08 AM	Phone Call	Voicemail	0:01:18	$0.07 -
	Incoming	(208) 623-6963	101 - Waterworks Inc	Mon 7/29/	11:08 AM	Phone Call	Voicemail	0:01:18 -	-
Voice	Incoming	(208) 651-	(877) 755-9287	Mon 7/29/	11:07 AM	Phone Call	Missed	0:00:35	$0.04 -
	Incoming	(208) 651-5388	101 - Waterworks Inc	Mon 7/29/	11:07 AM	Phone Call	Missed	0:00:35 -	-
Voice	Incoming	(208) 651-	(877) 755-9287	Mon 7/29/	11:06 AM	Phone Call	Missed	0:00:38	$0.04 -
	Incoming	(208) 651-5388	101 - Waterworks Inc	Mon 7/29/	11:06 AM	Phone Call	Missed	0:00:38 -	-
Voice	Incoming	(208) 651-	(877) 755-9287	Mon 7/29/	11:02 AM	Phone Call	Voicemail	0:00:42	$0.04 -
	Incoming	(208) 651-5388	101 - Waterworks Inc	Mon 7/29/	11:02 AM	Phone Call	Voicemail	0:00:42 -	-
Voice	Incoming	(208) 623-	(877) 755-9287	Mon 7/29/	10:50 AM	Phone Call	Missed	0:00:39	$0.04 -
	Incoming	(208) 623-2709	101 - Waterworks Inc	Mon 7/29/	10:50 AM	Phone Call	Missed	0:00:39 -	-
Voice	Incoming	(208) 215-	(877) 755-9287	Mon 7/29/	10:47 AM	Phone Call	Voicemail	0:00:43	$0.04 -
	Incoming	(208) 215-1737	101 - Waterworks Inc	Mon 7/29/	10:47 AM	Phone Call	Voicemail	0:00:43 -	-
Voice	Incoming	(208) 215-	(877) 755-9287	Mon 7/29/	10:45 AM	Phone Call	Voicemail	0:01:11	$0.07 -
	Incoming	(208) 215-1737	101 - Waterworks Inc	Mon 7/29/	10:45 AM	Phone Call	Voicemail	0:01:11 -	-
Voice	Incoming	(208) 691-	(877) 755-9287	Mon 7/29/	10:39 AM	Phone Call	Voicemail	0:01:10	$0.07 -
	Incoming	(208) 691-2461	101 - Waterworks Inc	Mon 7/29/	10:39 AM	Phone Call	Voicemail	0:01:10 -	-
Voice	Incoming	(208) 771-(	(877) 755-9287	Mon 7/29/	10:21 AM	Phone Call	Voicemail	0:00:41	$0.04 -
	Incoming	(208) 771-0366	101 - Waterworks Inc	Mon 7/29/	10:21 AM	Phone Call	Voicemail	0:00:41 -	-
Voice	Incoming	(208) 623-	(877) 755-9287	Mon 7/29/	10:21 AM	Phone Call	Voicemail	0:01:18	$0.07 -
	Incoming	(208) 623-2593	101 - Waterworks Inc	Mon 7/29/	10:21 AM	Phone Call	Voicemail	0:01:18 -	-
Voice	Incoming	(208) 771-(	(877) 755-9287	Mon 7/29/	10:20 AM	Phone Call	Voicemail	0:00:42	$0.04 -
	Incoming	(208) 771-0366	101 - Waterworks Inc	Mon 7/29/	10:20 AM	Phone Call	Voicemail	0:00:42 -	-
Voice	Incoming	(208) 818-	(877) 755-9287	Mon 7/29/	10:16 AM	Phone Call	Voicemail	0:02:02	$0.11 -
	Incoming	(208) 818-1000	101 - Waterworks Inc	Mon 7/29/	10:16 AM	Phone Call	Voicemail	0:02:02 -	-
Voice	Incoming	(208) 755-	(877) 755-9287	Mon 7/29/	10:15 AM	Phone Call	Voicemail	0:01:00	$0.04 -
	Incoming	(208) 755-5836	101 - Waterworks Inc	Mon 7/29/	10:15 AM	Phone Call	Voicemail	0:01:00 -	-
Voice	Incoming	(208) 755-	(877) 755-9287	Mon 7/29/	10:13 AM	Phone Call	Missed	0:00:40	$0.04 -
	Incoming	(208) 755-5836	101 - Waterworks Inc	Mon 7/29/	10:13 AM	Phone Call	Missed	0:00:41 -	-
Voice	Incoming	(208) 659-	(877) 755-9287	Mon 7/29/	10:11 AM	Phone Call	Voicemail	0:01:02	$0.07 -

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	Incoming	(208) 623-2552	101 - Waterworks Inc	Tue 7/30/2	11:41 AM	Phone Call	Missed	0:00:20	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Tue 7/30/2	11:40 AM	Phone Call	Voicemail	0:01:23	$0.07	-
	Incoming	(208) 623-5156	101 - Waterworks Inc	Tue 7/30/2	11:40 AM	Phone Call	Voicemail	0:01:23	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Tue 7/30/2	11:40 AM	Phone Call	Missed	0:00:40	$0.04	-
	Incoming	(208) 623-6161	101 - Waterworks Inc	Tue 7/30/2	11:40 AM	Phone Call	Missed	0:00:40	-	-
Voice	Incoming	(208) 659-[illegible]	(877) 755-9287	Tue 7/30/2	11:38 AM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 659-2680	101 - Waterworks Inc	Tue 7/30/2	11:38 AM	Phone Call	Missed	0:00:36	-	-
Voice	Incoming	(208) 659-[illegible]	(877) 755-9287	Tue 7/30/2	11:37 AM	Phone Call	Voicemail	0:00:45	$0.04	-
	Incoming	(208) 659-2680	101 - Waterworks Inc	Tue 7/30/2	11:37 AM	Phone Call	Voicemail	0:00:45	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	3:36 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 623-2129	101 - Waterworks Inc	Mon 7/29/	3:36 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	3:32 PM	Phone Call	Missed	0:00:38	$0.04	-
	Incoming	(208) 660-6777	101 - Waterworks Inc	Mon 7/29/	3:32 PM	Phone Call	Missed	0:00:38	-	-
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	3:31 PM	Phone Call	Missed	0:00:39	$0.04	-
	Incoming	(208) 660-6777	101 - Waterworks Inc	Mon 7/29/	3:31 PM	Phone Call	Missed	0:00:39	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	2:36 PM	Phone Call	Voicemail	0:01:09	$0.07	-
	Incoming	(208) 623-6322	101 - Waterworks Inc	Mon 7/29/	2:36 PM	Phone Call	Voicemail	0:01:09	-	-
Voice	Incoming	(208) 660-[illegible]	(877) 755-9287	Mon 7/29/	1:59 PM	Phone Call	Missed	0:00:15	$0.02	-
	Incoming	(208) 660-4838	101 - Waterworks Inc	Mon 7/29/	1:59 PM	Phone Call	Missed	0:00:16	-	-
Voice	Incoming	(208) 818-[illegible]	(877) 755-9287	Mon 7/29/	1:57 PM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 818-2853	101 - Waterworks Inc	Mon 7/29/	1:57 PM	Phone Call	Missed	0:00:36	-	-
Voice	Incoming	(208) 262-[illegible]	(877) 755-9287	Mon 7/29/	1:53 PM	Phone Call	Missed	0:00:36	$0.04	-
	Incoming	(208) 262-1471	101 - Waterworks Inc	Mon 7/29/	1:53 PM	Phone Call	Missed	0:00:36	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	12:59 PM	Phone Call	Missed	0:00:37	$0.04	-
	Incoming	(208) 623-6227	101 - Waterworks Inc	Mon 7/29/	12:59 PM	Phone Call	Missed	0:00:37	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	12:57 PM	Phone Call	Voicemail	0:00:45	$0.04	-
	Incoming	(208) 623-6227	101 - Waterworks Inc	Mon 7/29/	12:57 PM	Phone Call	Voicemail	0:00:45	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	12:06 PM	Phone Call	Voicemail	0:01:26	$0.07	-
	Incoming	(208) 623-6108	101 - Waterworks Inc	Mon 7/29/	12:06 PM	Phone Call	Voicemail	0:01:26	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	12:05 PM	Phone Call	Voicemail	0:00:45	$0.04	-
	Incoming	(208) 623-6108	101 - Waterworks Inc	Mon 7/29/	12:05 PM	Phone Call	Voicemail	0:00:45	-	-
Voice	Incoming	(208) 755-[illegible]	(877) 755-9287	Mon 7/29/	11:46 AM	Phone Call	Voicemail	0:00:42	$0.04	-
	Incoming	(208) 755-1866	101 - Waterworks Inc	Mon 7/29/	11:46 AM	Phone Call	Voicemail	0:00:42	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	11:42 AM	Phone Call	Voicemail	0:01:03	$0.07	-
	Incoming	(208) 623-2773	101 - Waterworks Inc	Mon 7/29/	11:42 AM	Phone Call	Voicemail	0:01:03	-	-
Voice	Incoming	(208) 683-[illegible]	(877) 755-9287	Mon 7/29/	11:34 AM	Phone Call	Voicemail	0:00:43	$0.04	-
	Incoming	(208) 683-0482	101 - Waterworks Inc	Mon 7/29/	11:34 AM	Phone Call	Voicemail	0:00:43	-	-
Voice	Incoming	(208) 623-[illegible]	(877) 755-9287	Mon 7/29/	11:15 AM	Phone Call	Missed	0:00:50	$0.04	-

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Type	Direction	From	To	Extension	Forwarded Name	Date	Time	Action	Action Resi	Result Desc	Duration	Included	Purchased
Voice	Incoming	(208) 818-5	(877) 755-9287			Tue 7/30/2	1:48 PM	Phone Call	Voicemail		0:01:12	$0.07	-
	Incoming	(208) 818-5839		101	Waterworks Inc	Tue 7/30/2	1:48 PM	Phone Call	Voicemail		0:01:12	-	-
Voice	Incoming	(208) 623-4	(877) 755-9287			Tue 7/30/2	12:34 PM	Phone Call	Voicemail		0:01:20	$0.07	-
	Incoming	(208) 623-4509		101	Waterworks Inc	Tue 7/30/2	12:34 PM	Phone Call	Voicemail		0:01:20	-	-
Voice	Incoming	(208) 660-3	(877) 755-9287			Tue 7/30/2	12:31 PM	Phone Call	Missed		0:00:18	$0.02	-
	Incoming	(208) 660-3783		101	Waterworks Inc	Tue 7/30/2	12:31 PM	Phone Call	Missed		0:00:18	-	-
Voice	Incoming	(208) 819-2	(877) 755-9287			Tue 7/30/2	12:16 PM	Phone Call	Missed		0:00:40	$0.04	-
	Incoming	(208) 819-2836		101	Waterworks Inc	Tue 7/30/2	12:16 PM	Phone Call	Missed		0:00:40	-	-
Voice	Incoming	(208) 755-6	(877) 755-9287			Tue 7/30/2	12:16 PM	Phone Call	Missed		0:00:34	$0.04	-
	Incoming	(208) 755-6230		101	Waterworks Inc	Tue 7/30/2	12:16 PM	Phone Call	Missed		0:00:34	-	-
Voice	Incoming	(208) 304-2	(877) 755-9287			Tue 7/30/2	12:15 PM	Phone Call	Voicemail		0:01:07	$0.07	-
	Incoming	(208) 304-2208		101	Waterworks Inc	Tue 7/30/2	12:15 PM	Phone Call	Voicemail		0:01:07	-	-
Voice	Incoming	(208) 304-2	(877) 755-9287			Tue 7/30/2	12:14 PM	Phone Call	Missed		0:00:22	$0.02	-
	Incoming	(208) 304-2208		101	Waterworks Inc	Tue 7/30/2	12:14 PM	Phone Call	Missed		0:00:22	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	12:13 PM	Phone Call	Missed		0:00:40	$0.04	-
	Incoming	(208) 623-2647		101	Waterworks Inc	Tue 7/30/2	12:13 PM	Phone Call	Missed		0:00:41	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	12:10 PM	Phone Call	Missed		0:00:35	$0.04	-
	Incoming	(208) 623-2392		101	Waterworks Inc	Tue 7/30/2	12:10 PM	Phone Call	Missed		0:00:36	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	12:07 PM	Phone Call	Missed		0:00:29	$0.02	-
	Incoming	(208) 623-2040		101	Waterworks Inc	Tue 7/30/2	12:07 PM	Phone Call	Missed		0:00:29	-	-
Voice	Incoming	(760) 617-2	(877) 755-9287			Tue 7/30/2	12:04 PM	Phone Call	Voicemail		0:01:09	$0.07	-
	Incoming	(760) 617-7301		101	Waterworks Inc	Tue 7/30/2	12:04 PM	Phone Call	Voicemail		0:01:09	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	11:53 AM	Phone Call	Voicemail		0:00:42	$0.04	-
	Incoming	(208) 623-2653		101	Waterworks Inc	Tue 7/30/2	11:53 AM	Phone Call	Voicemail		0:00:42	-	-
Voice	Incoming	(208) 818-2	(877) 755-9287			Tue 7/30/2	11:49 AM	Phone Call	Voicemail		0:01:00	$0.04	-
	Incoming	(208) 818-2853		101	Waterworks Inc	Tue 7/30/2	11:49 AM	Phone Call	Voicemail		0:01:00	-	-
Voice	Incoming	(208) 304-2	(877) 755-9287			Tue 7/30/2	11:47 AM	Phone Call	Missed		0:00:26	$0.02	-
	Incoming	(208) 304-2208		101	Waterworks Inc	Tue 7/30/2	11:47 AM	Phone Call	Missed		0:00:26	-	-
Voice	Incoming	(406) 370-0	(877) 755-9287			Tue 7/30/2	11:47 AM	Phone Call	Voicemail		0:01:14	$0.07	-
	Incoming	(406) 370-0952		101	Waterworks Inc	Tue 7/30/2	11:47 AM	Phone Call	Voicemail		0:01:14	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	11:42 AM	Phone Call	Missed		0:00:37	$0.04	-
	Incoming	(208) 623-2647		101	Waterworks Inc	Tue 7/30/2	11:42 AM	Phone Call	Missed		0:00:38	-	-
Voice	Incoming	(208) 623-5	(877) 755-9287			Tue 7/30/2	11:42 AM	Phone Call	Missed		0:00:36	$0.04	-
	Incoming	(208) 623-5156		101	Waterworks Inc	Tue 7/30/2	11:42 AM	Phone Call	Missed		0:00:36	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	11:41 AM	Phone Call	Voicemail		0:00:56	$0.04	-
	Incoming	(208) 623-2326		101	Waterworks Inc	Tue 7/30/2	11:41 AM	Phone Call	Voicemail		0:00:56	-	-
Voice	Incoming	(208) 623-2	(877) 755-9287			Tue 7/30/2	11:41 AM	Phone Call	Missed		0:00:19	$0.02	-

exhibit No. 1 pg. 15

Strate Line, Inc.
(Crane & Rigging)

W. 8804 Heavenly View Court
Coeur d'Alene, ID 83814
(208) 659-7523

Service Order # 1817
Referenced on Invoice # 6001

Customer: Spirit Lake East			Date of Service: 3/16/07 Fri.
Street:		Phone:	Project: Pump removal,
City:	State:	Zip:	Location: CDA. Rd. Spirit Lake

Description of Services: ① Mobilize to and from site.
② Pull well piping and pump from well casing, Re-install well piping and pump. 8:00 - P.M. - 9:30 A.M.

Equipment / Material	Unit Measure	Unit Quantity	Unit Price	Total
① Lo-boy @ operator	Lump Sum	1	1083.86	1083.86
② 40 Ton crane @ operator	Hour	13.5	160 -	2160.00

EXPENSE CODE
APPROVAL

On site contact: RC. Horst	Subtotal	3243.86
Approved by: Spirit Lake East	Tax	—
Purchase Order #:	**Total Amount Due**	3243.86

A. THAT THE AMOUNT OF THIS SERVICE ORDER IS DUE IMMEDIATELY UPON RECEIPT AND THAT INTEREST SHALL ACCRUE ON THE DECLINING UNPAID PRINCIPAL BALANCE THEREOF AT THE RATE OF 18% PER ANNUM COMMENCING THIRTY DAYS AFTER DATE OF SERVICE ORDER.
B. IF IN THE SOLE DISCRETION OF STRATELINE INC. IT BECOMES NECESSARY TO RETAIN AN ATTORNEY FOR COLLECTION OF THIS INVOICE, OR IF SUIT ACTION IS INSTITUTED TO COLLECT THE AMOUNT OF THIS INVOICE, OR ANY PORTION THEREOF, SAID FIRM OR INDIVIDUAL WILL PAY IN ADDITION TO ANY COSTS AND DISBURSEMENTS PROVIDED BY STATUE, A REASONABLE ATTORNEY'S FEE AND ALL COSTS OF COLLECTION.
THE PERSON SIGNING HAS READ AND UNDERSTANDS THE PROVISIONS OF THIS CONTRACT, EXPRESSLY ACKNOWLEDGES THE EXTENT AND VALUE OF THE SERVICES AND EQUIPMENT RENDERED AS ITEMIZED ABOVE, AND EXPRESSLY STATES THAT HE HAS AUTHORITY TO SIGN THIS CONTRACT FOR AND ON BEHALF OF THE FIRM OR INDIVIDUAL WHOSE NAME AND ADDRESS APPEAR AT THE TOP OF THIS CONTRACT.

exhibit No. 1 page 16

Strate Line Inc., Crane & Rigging

8804 West Heavenly View Lane
Coeurd A'lene, ID 83814

INVOICE #	6001
INVOICE DATE	4/3/2007

CUSTOMER:

Spirit Lake East Water Co.
15807 E. Indiana Ave.
Spokane, Wa 99216

PLEASE PAY THIS AMOUNT $3243.86

Make checks payable to:

Strate Line Inc., Crane & Rigging

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Strate Line Inc., Crane & Rigging

8804 West Heavenly View Lane
Coeurd A'lene, ID 83814

Terms	Net 30		Due Date	5/3/2007
Project Location	**Service Date**	**Service Order #**	**Amount**	
Spirit Lake	3/16/2007	1817	3,243.86 0.00	
			Balance Due	**$3,243.86**

Insanity is hereditary; you get it from your kids!

exhibit No. 2 page 1

Franklin Electric

DATE: **December 19, 2012**

FROM: **Rick Campbell**

SUBJECT:

Hour ratings for bearings; Life expectancy of motors; Mean Time between Failures (MTBF)

Frequently we are asked "How long should a submersible motor last?" In jet pumps, sprinkler pumps and other above-ground mounted horizontal shaft motors, this is fairly easy question to answer. Not as easy to answer regarding a submersible motor.

Jet pumps, sprinkler pumps and centrifugal pumps along with other above-ground motors use ball bearings. The life expectance of a ball bearing is governed by friction between the bearing races and the steel ball bearings. Bearing standards are set by organizations like AFBMA (Anti-friction Bearing Manufacturers Association) and ANSI (American National Standards Institute). Life expectancy of these bearings is generally rated in hours, with common life hour ratings of 10,000 and 20,000 hours. These ratings are normally expressed in B10 & L10 life ratings.

Franklin Electric does not use ball bearings in our submersible motors. Instead we use a water-lubricated thrust bearing design commonly called a "Kingsbury" or "Mitchell" design. Kingsbury/Mitchell bearings ride on a film of water that has almost zero friction. This is similar to your car hydroplaning on the highway. Since there is little to no friction, there is little to no wear. Since Franklin does not use ball bearings inside our submersible motors, B10 and L10 ratings do not apply.

The expected life of our submersible motors is highly dependent upon installation and operation conditions. Therefore, the actual operating life is highly variable. If our recommendations are not followed, the motors may be irreparably damaged before or during installation, within seconds of operation, or as a result of electrical surges on the power lines anytime during its life cycle. The damage may not manifest itself as a infant mortality failure but the motors life expectancy will most likely be shortened. Although we do not have good records on the life of our motors past the warranty period, our best estimate would be that if our installation and operation conditions are met, the life expectancy of a 100 Hp Franklin submersible motor should reach 6 - 8 years.

Again, the values provided are in reference to the submersible motor and the motor is only one component of a complete water system. Any problem that develops within the water system can affect the life of the motor.

exhibit No. 3 page 1

R.C. Worst CO.
Expect the Best from R.C. Worst

R.C. Worst & Company Inc.
625 Best Avenue
Coeur d'Alene, ID 83814

SALE QUOTATION

Quote Number: 24749
Quote Date: 08/02/2013
Quote Valid Until: 10/01/2013
Account Number: C103961

CUSTOMER	SHIP TO
Spirit Lake East PO Box 3388 Coeur d'Alene, ID 83816	625 Best Avenue Coeur d'Alene, ID 83814-3740

Refenence:
Terms: Net 30 Days
Sales Person: Scott Jessick
Ship Via:

Item Number	Description	Quantity	Unit Price	Total
FEC23960460	FRNKLN SUB MOTOR 100HP 8" 460V	1.00	$14320.00	$14,320.00
TMP	Grundfos 475S1000-9 Pump End 475GPM 100HP 9-Stage	1.00	$7345.50	$7,345.50

Subtotal	**$21,665.50**
Misc	**$0.00**
Freight	**$0.00**
Sales Tax	**$1,299.93**
Total	**$22,965.43**

exhibit No. 4 page 1

Jayme Johnson, LLC
2571 N Ivy Lane
Post Falls, ID 83854

Quote

Date	Quote #
7/19/2013	

Name / Address
Spirit Lake East Water Co. PO BOX 3388 Coeur'd Alene, ID 83816

Rep	Project

Description	Total
Includes Accounts Payable, Payroll, Monthly, Quarterly, and Annual Reporting (Monthly Charge)	500.00
Total	$500.00

exhibit No. 4 page 2

Jayme Johnson, LLC
2571 N Ivy Lane
Post Falls, ID 83854

Quote

Date	Quote #
7/19/2013	

Name / Address
Spirit Lake East Water Co. PO BOX 3388 Coeur'd Alene, ID 83816

Rep	Project

Description	Total
Annual Tax Return	700.00
Total	$700.00