

Rupert Ayton, Board Treasurer
Village at Cordata Northside Condominium Association
c/o Access Real Estate Services
PO Box 5127
809 West Orchard Drive - Suite 8
Bellingham, WA 98227

4 December 2024

Mr. Albert Johnson
Drop Bury Supervisor
Comcast – PNR North
1500 Port Dr.
Burlington, WA 98233

Re: September Repair of Electrical Line 1198 Northwind Circle

Dear Al,

Following up on our prior conversations and correspondence with regard to the above, I have now assembled all of our costs associated with finding out why the house lost 240-volt power, which included a series of diagnoses and troubleshooting that lead to us retaining Credo Construction to find and repair the break in the electric line caused by Sound's auger as they installed new conduit and cable to the house.

The payments we made were as follows, and are attached to this letter:

Amount	Payee	Purpose
\$567.00	Pugest Sound Energy	Diagnostics
\$201.65	Andgar	Diagnostics
\$1,308.00	Truly Electric	Troubleshooting
\$1,177.20	Credo Construction	Project Manager and Labor
\$4,915.62	Credo Construction	Labor, Subcontractor, Materials
\$8,169.47		

Please let me know next steps to obtaining reimbursement for these payments as Sound has never reached out to us.

Very truly yours,



Rupert Ayton, Board Treasurer



🔔 Important Information

pse.com |



MICHAEL MCGOWAN

Account Name: 1198 NORTHWIND CIR BELLINGHAM

How to reach us

Bill Specific Inquiry

Department: Customer Construction Services

Email: customer_construction@pse.com

Contact Number: 1-888-321-7779

For All Other Inquiries

✉ Email: customercare@pse.com

☎ Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498
 Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161
 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009
24 Hour Emergency and Outage line: 1-888-225-5773

Issued: September 19, 2024

Account Number: 400004255651

DUE DATE October 9, 2024

TOTAL DUE \$567.50

Your Account Summary

Previous Charges:

Amount of Your Last Bill \$ 0.00

Total Previous Charges \$ 0.00

Current Charges:

🔌 Products & Services \$ 567.50

Total Current Charges \$ 567.50

Total includes current and past due charges

Total \$ 567.50



♥ I want to donate \$ _____ to the Warm Home Fund

📄 To pay or find pay station locations go to **pse.com** or call **1-888-225-5773**

✉ Mail this coupon and make check payable to Puget Sound Energy

Account Number: 400004255651

DUE DATE October 9, 2024

TOTAL DUE \$567.50

008200 21777 1 AV 0.540 C078
 MICHAEL MCGOWAN
 1198 NORTHWIND CIR
 BELLINGHAM WA 98226-8063



Puget Sound Energy

P.O. BOX 91269

Bellevue, WA 98009-9269



Invoice

Andgar Mechanical, LLC

Po Box 2708
Ferndale, WA 98248
Phone: (360) 366-9900
Email: service@andgar.com

PAID

Billing Address
Michael McGowan
1198 Northwind Cir
Bellingham, WA 98226
Phone: (360) 738-9887
Email: MMCGOWAN01@Q.COM

Service Address
Michael McGowan
1198 Northwind Cir
Bellingham, WA 98226
Phone: (360) 738-9887
Email: mmcgowan01@q.com

Date: 08/30/2024 06:46 PM
Invoice # 12842067286
Completion Date: 09/03/2024
Technician: Smartserv Technician

Line Item	Rate	Qty	Total
HVACF103 - Labor - Extended System Diagnostics	\$70.00	1	\$70.00
Trip charge	-	-	\$115.00
Additional Discount			(\$0.00)
Additional Fee			(\$0.00)
Customer Discount			(\$0.00)
Subtotal			\$185.00
Total Tax - 3701. @ 9%			\$16.65
Total			\$201.65
Prepaid			\$0.00
Payment Collected			\$201.65
Payment Processing Fee			\$0
(this is not calculated/included in the total invoice amount)			
Net Amount Due			\$0.00

Payment History

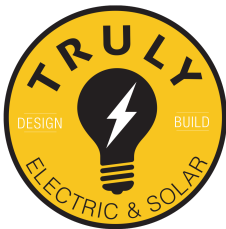
Amount	Type	Date	Processing Fee Paid by customer	Received By	Auth Code	Memo
\$201.65	Podium Payment	08/30/2024		Mandi Decker		

Invoice has been paid in full

INVOICE

Truly Electric LLC
P.O. Box 121
Bellingham, WA 98227

Stockton_brad@yahoo.com
+1 (360) 224-9312



Bill to
Access Real Estate Services LLC
809 W Orchard Drive #8 STE 8
Bellingham, WA 98225

Ship to
Access Real Estate Services LLC
809 W Orchard Drive #8 STE 8
Bellingham, WA 98225

Invoice details
Invoice no.: 1327
Terms: Net 30
Invoice date: 09/25/2024
Due date: 10/25/2024

#	Product or service	Description	Amount
1.	Electrical Services	WO# 7392-1198 Northwind Circle Troubleshoot underground power outage Labor and Materials \$1200	\$1,200.00
			Subtotal \$1,200.00
Please make check out to TRULY ELECTRIC Mail to PO BOX 121 Bellingham, WA 98227 Thank you!			Sales tax \$108.00
			Total \$1,308.00

Invoice

From:	Credo Construction Inc	Invoice:	24094-2
	1467 Sunset Ave	Invoice Date:	11/12/24
	Ferndale, WA 98248	Due Date:	11/22/24
	360-676-1904	Disc Date:	
To:	Access Real Estate Services		
	809 West Orchard Drive Suite 8		
	Bellingham, WA 98225		
Contract :	24094- - 1201 Northwind Circle T&M		
	rachel@accessrealestateservices.com		

LABOR				
Project Manager		2.00HRS @	85.00000	170.00
Carpenter		13.00HRS @	70.00000	910.00
	Total	LABOR		1,080.00
	Invoice Sub-Total			1,080.00

Summary

LABOR					1,080.00
SALES TAX	WA37	1,080.00 @	9.0000%		97.20
CURRENT DUE :					1,177.20

Invoice

From: Credo Construction Inc 1467 Sunset Ave Ferndale, WA 98248 360-676-1904	Invoice: 24094-1 Invoice Date: 10/03/24 Due Date: 10/13/24 Disc Date:
To: Access Real Estate Services 809 West Orchard Drive Suite 8 Bellingham, WA 98225	
Contract : 24094- - 1201 Northwind Circle T&M rachel@accessrealestateservices.com	

MATERIAL PURCHASES

Hardware Sales Inc.	Inv#	566251	256.60
Total	MATERIAL PURCHASES		256.60

SUBCONTRACTS

Lightning Electric Inc	Inv#	3,938.15
Total	SUBCONTRACTS	3,938.15

LABOR

Carpenter	4.50HRS @	70.00000	315.00
Total	LABOR		315.00
Invoice Sub-Total			4,509.75

Summary

MATERIAL PURCHASES				256.60
SUBCONTRACTS				3,938.15
LABOR				315.00
SALES TAX	WA37	4,509.75 @	9.0000%	405.87
CURRENT DUE :				4,915.62