Description Minutes for US-18-006 **ACC Tenant Association** 4557 11th Ave NE Thursday, July 29, 2018 Time: 2:00 p.m. Examiner: Barbara Dykes Ehrlichman Assistant: Alayna Johnson Party Representatives: Matthew Schrage and Clarissa Jarem, for Complainant **ACC Tenant Associattion** Jeana Poloni, Counsel for Respondent 7/19/2018 Location Large Hearing Room

Date

Time	Speak Note
2:01:42 PM	Hearing Examiner opens hearing.
2:02:00 PM	Parites are introduced. Jeana Poloni, Counsel for American Campus Communities, Respondent, is present. Sheila Barnett from American Campus Communities is also present.
2:02:30 PM	Matthew Schrage and Clarissa Jarem are present for the Appellant, ACC Tenant Association.
2:05:48 PM	Poloni asks procedural question regarding the scope of the hearing.
2:08:01 PM	Schrage is sworn in and begins testimony.
2:08:11 PM	Jarem is also sworn in.
2:08:21 PM	Schrage offers copies of his lease and utility addendum and they are marked as Exhibit 1.
2:11:21 PM	Schrage offers the City of Seattle Business License Tax Certificate for PayLease LLC, issued 7/3/2018, and it is marked as Exhibit 2.
2:12:30 PM	Schrage offers packet of all utility bills received from PayLease LLC and it is marked as Exhibit 3.
2:13:19 PM	Schrage offers screenshot from building website showing fees charged for one month and it is marked as Exhibit 4.
2:14:15 PM	Exhibits 1-4 are admitted.
2:15:18 PM	Schrage offers a utility addendum of a neighbor and it is marked and admitted as Exhibit 5.
2:15:47 PM	Schrage offers another utility addendum of a neighbhor and it is marked and admitted as Exhibit 6.
2:17:02 PM	Schrage offers a third neighbor's lease and it is marked and admitted as Exhibit 7.
2:17:51 PM	A utilities addendum for another neighbor is marked and admitted as EXhibit 8.
2:18:37 PM	Schrage offers e-mail from Justin Bombara from the City of Seattle Office of Housing, dated 4/6/2018, and it is marked and admitted as Exhibit 9.
2:19:45 PM	Schrage offers e-mail from Hutton Sutherland of Bridges at 11th dated 5/24/2018, and it is marked and admitted as Exhibit 10.
2:20:39 PM	Schrage offers second e-mail from Justin Bombara, dated 5/24/2018, and it is marked and admitted as Exhibit 11.
2:21:40 PM	Schrage offers an e-mail from Sheila Barnett of Bridges at 11th dated 6/19/2018 stating they would refund the fee and it is marked and admitted as Exhibit 12.
2:22:43 PM	Schrage offers document from PayLease establishing what the fee is for and it is marked and admitted as Exhibit 13.
2:26:44 PM	Schrage offers utility bills from previous management and it is marked and admitted as Exhibit 14.
2:29:12 PM	Jarem offers screenshot of error received when trying to view bills online and it is marked and admitted as Exhibit 15.
2:34:44 PM	Jarem offers e-mail showing the first written question about the sewer fee, dated 1/4/2018, and it is marked and admitted as Exhibit 16.
2:36:17 PM	Jarem offers e-mail from 6/14/2018 and it is marked and admitted as Exhibit 17.
2:37:16 PM	Jarem offers letter from Bridges at 11th to residents dated 10/12/2017 and it is marked and admitted as Exhibit 18.

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2:39:06 PM	Jarem offers packet of e-mails and it is marked and admitted as Exhibit 19.
2:40:04 PM	Appellants conclude with offering Bridges at 11th evidence. Will submit evidence for other properties from the Tenant Association after cross examination.
2:40:06 PM	Poloni begins cross examination regarding the evidence submitted for Bridges
	at 11th.
2:42:33 PM	Poloni concludes.
2:42:45 PM	Poloni objects for the record that Appellants have no standing to bring a complaint on behalf of residents at a building in which they do not reside.
2:42:55 PM	Schrage responds.
2:43:29 PM	Jarem offers lease from another ACC building and it is marked and admitted as Exhibit 20.
2:44:36 PM	Jarem offers e-mails documenting utility bills for the building and it is marked and admitted as Exhibit 21.
2:45:01 PM	Jarem offers a screenshot of the fee breakdown for utilities at the building and it is marked and admitted as Exhibit 22.
<u>2:46:18 PM</u>	Appellants conclude.
2:46:23 PM	No cross examination regarding these documents.
2:46:29 PM	Poloni begins the Respondents' case.
2:47:05 PM	Poloni calls Barnett as a witness and she is sworn in.
2:47:22 PM	Poloni begins direct examination of Barnett.
2:49:44 PM	Poloni offers a Resident Account Statement for Bridges at 11th and it is marked and admitted as Exhibit 23.
2:52:16 PM	Poloni offers the current lease agreement offered by ACC to new tenants and it is marked and admitted as Exhibit 24.
2:55:13 PM	Poloni offers utility invoice for Schrage and it is marked and admitted as Exhibit 25.
2:57:06 PM	Poloni offers e-mail from Justin Bombara dated 6/25/2018 and it is marked and admitted as Exhibit 26.
2:57:48 PM	Poloni offers ledger for Schrage and it is marked and admitted as Exhibit 27.
2:59:09 PM	Poloni offers statement from Michael Foote from PayLease stating that Schrage never contacted PayLease regarding the charges and it is marked and admitted as Exhibit 28.
2:59:36 PM	Poloni offers e-mail from Hutton Sutherland dated 4/26/2018 and it is marked and admitted as Exhibit 29
3:00:29 PM	Poloni offers e-mail from Lauren Gannon dated 6/20/2018 and it is marked and admitted as Exhibit 30.
3:02:19 PM	Poloni offers breakdown of utility bills for the second building and it is marked and admitted as Exhibit 31.
3:03:30 PM	Poloni concludes.
3:03:43 PM	Schrage offers rebuttal testimony regarding Exhibit 28.
3:04:16 PM	Jarem begins cross examination of Barnett.
3:07:20 PM	Poloni objects; asked and answered.
3:07:26 PM	Overruled.
3:09:49 PM	Jarem offers another packet of e-mails and it is marked and admitted as Exhibit 32.

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3:11:20 PM	Poloni responds regarding Appellants' discovery request.
3:12:20 PM	Examiner grants Appellants' request for document and orders that
	Respondents produce the document within seven days.
3:15:12 PM	Poloni objects; calls for speculation. Overruled.
3:15:57 PM	Appellants conclude.
3:16:09 PM	Jarem begins closing statement.
3:19:19 PM	Jarem concludes.
3:19:23 PM	Poloni begins closing statement.
3:21:57 PM	Poloni concludes.
3:22:50 PM	Hearing Examiner closes hearing.

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