



**Office of the Washington State Auditor
Pat McCarthy**

SUBPOENA DUCES TECUM

In the name of the State of Washington, GREETINGS:

TO: Amazon.com Inc.

Attn: Legal Department - Subpoena

You are hereby commanded and required to appear at Suite 202, 1014 5th Street, Wenatchee, State of Washington at the hour of 3:00 pm on the 15th day of November, 2023 then and thereto testify in the matter of a special investigation of the Easton School District, County of Kittitas, Washington.

You are further commanded to bring with you and permit inspection at said time and place all of the following records, files, emails, and papers pertaining to pertaining to Easton School District credit card number [REDACTED] [1] issued to Marilyn K Fudge, [REDACTED] [1] issued to Marilyn K Fudge, [REDACTED] [1] issued to Patrick DeHuff, including:

- All purchases from Amazon, Amazon Mktplace, Amazon prime, Amazon.com
- Transaction period 1/1/2017 through 6/30/2020
- Category 4 data detail
- Dates of each transaction
- List detailing the items purchased in the transaction
- Price paid for each item
- Total paid for each transaction, including tax
- Shipping address for each transaction

for an investigation as required by law.

OPTIONAL: To avoid the necessity of appearing at the place and time set forth above, you may email or mail copies of the requested documents to the address listed below by the specified date, or, if necessary, by another date mutually agreed-upon:

Office of the Washington State Auditor
Stephanie Sullivan, Special Investigations Program Manager
Email: sullivans@sao.wa.gov
Address: Suite 202
1014 5th St
Wenatchee, WA 98801

Further, due to the volume of information requested, if possible, please feel free to mail the requested documents in multiple groupings as compiled. This will also help us to review the information in a timelier fashion.

This subpoena is issued under the authority of RCW 43.09.165. Witness my hand this 2nd day of November, 2023.



Al Rose
Director of Legal Affairs
Office of the State Auditor
State of Washington
(564) 999-0805
(360) 688-6857



**Office of the Washington State Auditor
Pat McCarthy**

November 2, 2023

Amazon.com Inc.

Attn: Legal Department - Subpoena

RE: Subpoena for credit card purchase records
Amazon.com Inc.

To Whom It May Concern:

Pursuant to our authority under RCW 43.09.166, I am enclosing a subpoena for credit card receipt records, at your institution in the name of the Easton School District and/or Patrick DeHuff, Superintendent of Easton School District for your information and action. Please research your files for the requested purchase records and notify me of any such accounts found. If you do not have any record of accounts, please advise me accordingly.

This request has two parts.

Part One. Records, files, emails and papers pertaining to Easton School District credit card number [1] issued to Marilyn K Fudge, [1] issued to Marilyn K Fudge, [1] issued to Patrick DeHuff, including:

- All purchases from Amazon, Amazon Mktplace, Amazon prime, Amazon.com
- Transaction period 1/1/2017 through 6/30/2020
- Category 4 data detail
- Dates of each transaction
- List detailing the items purchased in the transaction
- Price paid for each item
- Total paid for each transaction, including tax
- Shipping address for each transaction

Part Two. After my review of the records from part one of this request, I will possibly make a second request for additional records. I will do this by separate correspondence.

Please mail this information to:

Amazon.com Inc.
November 2, 2023
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Office of the Washington State Auditor
Stephanie Sullivan, Special Investigations Program Manager
Email: sullivan@sao.wa.gov
Address: Suite 202
1014 5th St
Wenatchee, WA 98801

This letter confirms your agreement to accept delivery of this subpoena by U.S. Postal Service.

Thank you for your prompt attention to this important matter. If there is any charge for your research time or the cost of copying this record, please send a bill for your services when you mail the documents to me at the address shown above.

If you have any questions about this subpoena or request for bank records, please call me in Olympia, Washington at (564) 999-0805, or (360) 688-6857 or send me an e-mail message at rosea@sao.wa.gov. My office hours are from 8:00 a.m. to 5:00 p.m. Monday through Friday.

Sincerely,



Al Rose
Director of Legal Affairs

Attachment
Subpoena Duces Tecum- Easton School District