

City Of Roy

Tran: 511
Date: 03/05/2024

To: BHC CONSULTANTS, LLC
1601 FIFTH AVENUE, SUITE 500
SEATTLE, WA 98101

Account: 4 Checking Timberland
Check: 036832
Amount: 8,850.00
For: 2024 0222 - Planning Services For The 2024
Comp Plan Periodic Update (Project

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____

Date: _____

() Assistant Clerk

City Of Roy

Tran: 512
Date: 03/05/2024

To: Car Wash Enterprises
Attn: Accounts Payable
PO Box 70527
Seattle, WA 98127

Account: 4 Checking Timberland
Check: 036833
Amount: 21.00
For: INV #Jan24-25 - Clean Fleet

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer
() Assistant Clerk

Date: _____

City Of Roy

Tran: 513
Date: 03/05/2024
To: Cimco-GC Systems, LLC
2310 Inter Avenue
Puyallup, WA 98372

Account: 4 Checking Timberland
Check: 036834
Amount: 7,070.87
For: INV #6011 - Rebuild Of Booster Pump Control
Valve For Well

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____ Date: _____
() Assistant Clerk

City Of Roy

Tran: 514

Date: 03/05/2024

To: Comcast
PO Box 60533
City of Industry, CA 91716-0533

Account: 4 Checking Timberland

Check: 036835

Amount: 116.49

For: 02/24/2024-03/23/2024 - Received 2/27/2024 -
Internet

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer

() Assistant Clerk

Date: _____

City Of Roy

Tran: 515

Date: 03/05/2024

To: Comcast
PO Box 37601
Philadelphia, PA 19101-0601

Account: 4 Checking Timberland

Check: 036836

Amount: 407.90

For: INV #193914938 - Bill Date 2/1/2024 - Received
2/26/24

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer

() Assistant Clerk

Date: _____

City Of Roy

Tran: 516
Date: 03/05/2024
To: FloHawks Plumbing + Septic
PO Box 735457
Dallas, TX 75373

Account: 4 Checking Timberland
Check: 036837
Amount: 632.74
For: INV #66231699 & INV #66231698 - Pumping
Of Park And City Hall

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer
() Assistant Clerk

Date: _____

City Of Roy

Tran: 517

Date: 03/05/2024

To: LEAF
P.O. Box 5066
Hartford, CT 06102-5066

Account: 4 Checking Timberland

Check: 036838

Amount: 30.49

For: INV #16137833 - Contract 100-8398261-001 -
2024 02 Ink

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer

() Assistant Clerk

Date: _____

City Of Roy

Tran: 518
Date: 03/05/2024
To: Orca Pacific, Inc
280 44th Street NW
Auburn, WA 98001

Account: 4 Checking Timberland
Check: 036839
Amount: 392.51
For: INV #0608070 HASA Multichlor Sodium
Hypochlorite & Delivery

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____
() Assistant Clerk _____

Date: _____

City Of Roy

Tran: 519
Date: 03/05/2024
To: Pierce County Budget & Finance Dept.
950 Fawcett Ave
Suite 100
Tacoma, WA 98402

Account: 4 Checking Timberland
Check: 036840
Amount: 56.41
For: 2024 02 - City Of Roy Court Remittance - Crime
Victims Contributions

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____
() Assistant Clerk _____

Date: _____

City Of Roy

Tran: 520
Date: 03/05/2024
To: Puget Sound Clean Air Agency
1904 Third Ave, Ste 105
Seattle, WA 98101

Account: 4 Checking Timberland
Check: 036841
Amount: 516.00
For: INV #23-074 - Clean Air Assessment For 2023

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____

Date: _____

() Assistant Clerk

City Of Roy

Tran: 521
Date: 03/05/2024
To: Puget Sound Energy, Inc.
PO Box 91269
Bellevue, WA 98009-9269

Account: 4 Checking Timberland
Check: 036842
Amount: 3,290.19
For: 2024 03 - 3776 - Received 02/26/2024

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer _____
() Assistant Clerk

Date: _____

City Of Roy

Tran: 522
Date: 03/05/2024
To: R1 Web Design
1654 N Caufield CT
Liberty Lake, WA 99016

Account: 4 Checking Timberland
Check: **036843**
Amount: 201.00
For: INV #1669 - R1 WebDesign Services (Website
Hosting, Plugins For Word Press/FB Posting)

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer
() Assistant Clerk

Date: _____

City Of Roy

Tran: 523
Date: 03/05/2024
To: Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

Account: 4 Checking Timberland
Check: **036844**
Amount: 533.21
For: INV #9957003175 (9237-00001)
01/19/24-02/18/24 Cell Service

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer
() Assistant Clerk

Date: _____

City Of Roy

Tran: 524
Date: 03/05/2024
To: Washington State Treasurer
PO Box 40202
Olympia, WA 98504-0202

Account: 4 Checking Timberland
Check: **036845**
Amount: 5,449.08
For: 2024 02 A8 OST DOC #85002000

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

() City Clerk-Treasurer
() Assistant Clerk

Date: _____

From: [Kimber Ivy](#)
To: [City Treasurer](#)
Subject: Re: 2024 0305 AP Review
Date: Tuesday, March 5, 2024 1:44:51 PM
Attachments: [image001.png](#)

Approved

Let's talk more another time on the court stuff.

Thanks,
Mayor Ivy

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: City Treasurer <roycityhall@cityofroywa.us>
Sent: Tuesday, March 5, 2024 12:02:36 PM
To: Kimber Ivy <Mayor@cityofroywa.us>
Subject: 2024 0305 AP Review

Hello Ma'am!

Please take time to review the 2024 0305 AP Run. If you have any questions, please don't hesitate to reach out.

Thanks,

Accounts Payable										Batches	
Add New	View	Delete	Approve	Memorize	User: <div></div>						
AP	Status	Type	Due	Amount	Vendor	Name	Memo			Dept	Paid / Year
11313	Approved	Claims	02/22/2024	6,850.90	3771	GHC CONSULTANTS, LLC	2024 0222 - Planning Services For The 2024 Comp Plan Periodic Update (Projed 23-20095 00)			000	<div><div></div></div>
11314	Approved	Claims	02/27/2024	21.00	2599	Car Wash Enterprises	INV #Jan24-25 - Clean Fleet			000	<div><div></div></div>
11320	Approved	Claims	02/28/2024	7,070.87	3853	Cimco-GC Systems, LLC	INV #6011 - Rebuild Of Booster Pump Control Valve For Well			000	<div><div></div></div>
11319	Approved	Claims	02/28/2024	116.49	103	Comcast	02/24/2024-03/23/2024 - Received 2/27/2024 - Internet			000	<div><div></div></div>
11316	Approved	Claims	02/28/2024	407.90	3107	Comcast	INV #193914938 - Bill Date 2/1/2024 - Received 2/26/24			000	<div><div></div></div>
11337	Approved	Claims	03/05/2024	632.74	1599	FloHawks Plumbing + Septic	INV #66231699 & INV #66231698 - Pumping Of Park And City Hall			000	<div><div></div></div>
11336	Approved	Claims	03/04/2024	30.49	3809	LEAF	INV #16137833 - Contract 100-8398261-001 - 2024 02 Ink			000	<div><div></div></div>
11332	Approved	Claims	02/29/2024	392.51	2821	Orca Pacific, Inc	INV #0608070 HASA Multichlor Sodium Hypochlorite & Delivery			000	<div><div></div></div>
11334	Approved	Claims	03/04/2024	56.41	1787	Pierce County Budget & Finance Dept	2024 02 - City Of Roy Court Remittance - Crime Victims Contributions			000	<div><div></div></div>
11315	Approved	Claims	02/28/2024	516.00	1430	Puget Sound Clean Air Agency	INV #23-074 - Clean Air Assessment For 2023			000	<div><div></div></div>
11317	Approved	Claims	02/28/2024	3,290.19	368	Puget Sound Energy, Inc.	2024 03 - 3776 - Received 02/26/2024			000	<div><div></div></div>
11333	Approved	Claims	03/04/2024	201.00	3630	R1 Web Design	INV #1669 - R1 WebDesign Services (Website Hosting, Plugins For Word Press/FB Posting)			000	<div><div></div></div>
11318	Approved	Claims	02/28/2024	533.21	1778	Verizon Wireless	INV #9957003175 (9237-00001) 01/19/24-02/18/24 Cell Service			000	<div><div></div></div>
11335	Approved	Claims	03/04/2024	5,449.08	520	Washington State Treasurer	2024 02 AB OST DOC #85002000			000	<div><div></div></div>

Michael Malek
City Clerk - Treasurer
City of Roy
PO Box 700
Roy, WA 98580
(253) 843-1113
<https://www.cityofroywa.us>



1601 Fifth Avenue, Suite 500
Seattle, Washington 98101

p. 206.505.3400
f. 206.505.3406

INVOICE

Kimber Ivy
City of Roy
216 McNaught Rd S
Roy, WA 98580

February 22, 2024
Project No: 23-20095.00
Invoice No: 0019893

Planning Services for the 2024 Comprehensive Plan Periodic Update
Professional Services from October 21, 2023 to January 26, 2024

Task	004	Environmental Review, Adoption, and Implementation
Fee		
Total Fee	2,500.00	
Percent Complete	100.00	Total Earned 2,500.00
		Previous Fee Billing 0.00
		Current Fee Billing 2,500.00
		Total Fee 2,500.00
		Total this Task \$2,500.00
Task	005	Identify Development Regulations for Revisions and Updates
Fee		
Total Fee	2,500.00	
Percent Complete	50.00	Total Earned 1,250.00
		Previous Fee Billing 0.00
		Current Fee Billing 1,250.00
		Total Fee 1,250.00
		Total this Task \$1,250.00
Task	006	Adoption Assistance
Fee		
Total Fee	2,500.00	
Percent Complete	50.00	Total Earned 1,250.00
		Previous Fee Billing 0.00
		Current Fee Billing 1,250.00
		Total Fee 1,250.00
		Total this Task \$1,250.00
Task	007	Jackson Civil
Fee		
Total Fee	27,500.00	
Percent Complete	100.00	Total Earned 27,500.00
		Previous Fee Billing 23,650.00
		Current Fee Billing 3,850.00
		Total Fee 3,850.00
		Total this Task \$3,850.00
		Total this Invoice \$8,850.00

Car Wash Enterprises, Inc.
3977 Leary Way NW
Seattle, WA 98107
2062742610

INVOICE



Invoice #: Jan24-25
Invoice Date: 02/22/24
Amount Due: \$21.00

Bill To:

City of Roy
P.O. Box 700
Roy, WA 98580
United States

Due Date	Terms	Account Number
03/23/24	Net 30	25

Description	Quantity	Price	Amount
Clean Fleet	3	\$6.34921	\$19.05

Subtotal: \$19.05
Sales Tax (10.25%): **\$1.95**
Total: \$21.00
Payments: \$0.00
Amount Due: \$21.00

Pay by Check (No Fee)
Pay by Phone (3.5% Fee)
Pay Online:
- Credit Card (2.9% Fee)
- ePayment (No Fee)

Thank you for being a valued Brown Bear customer!

To pay online, go to <https://app02.us.bill.com/p/00802HLAEXCSVGU1k3qw>

FLEET ACTIVITY

Requested By: CC\ICSADMIN
On Thursday, February 1, 2024
6:00:06 AM

From: 1/1/2024 To: 1/31/2024

Page: 49 of 225

V 2.6.13.2

City of Roy (AccountID :25)
PO Box 700
Roy WA 98580

Trans ID	Device	Date	First Name	Last Name	ID#	License	RFID/ Barco de	Additional Info	Service	Item Price	Subtotal	Tax	Total	Amount Tendered	Charged
Site : 1015															
7114064	Auto Sentry 2 1002	1/3/2024 2:34 PM	2	ROY PD		63331D	#9525 83098		Fleet Clean (\$5 Disc)	\$6.36	\$6.36	\$0.64	\$7.00	\$7.00	\$7.00
7130341	Auto Sentry 2 1002	1/11/2024 2:33 PM	2	ROY PD		63331D	#9525 83098		Fleet Clean (\$5 Disc)	\$6.36	\$6.36	\$0.64	\$7.00	\$7.00	\$7.00
7136436	Auto Sentry 2 1002	1/25/2024 9:56 AM	1	ROY PD		70926D	#9525 83097		Fleet Clean (\$5 Disc)	\$6.36	\$6.36	\$0.64	\$7.00	\$7.00	\$7.00
1015 Total for 3 Transactions											\$19.08	\$1.92	\$21.00	\$21.00	\$21.00
Total for 3 Transactions											\$19.08	\$1.92	\$21.00	\$21.00	\$21.00



SERVICE INVOICE

DATE: 02/15/2024

BILL TO: CITY OF ROY
PO BOX 700
ROY, WA 98580-0700

SERVICE LOCATION: 216 MCNAUGHT RD S
ROY, WA 98580

TELEPHONE: () -

TELEPHONE: () -

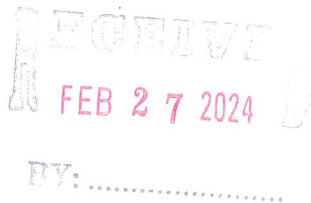
PAGE 1	SERVICE TECH BEAU	TERMS NET 30	
PURCHASE ORDER NUMBER WILLIAM STARKS	SERVICE DATE 01/25/2024	ORDERED BY	OUR ORDER NUMBER
DESCRIPTION			LINE PRICE
REBUILD 6" 60-11 CLA-VAL BOOSTER PUMP CONTROL VALVE			2594.00
ADDITIONAL METAL PARTS INSTALLED:			
6" DIAPHRAGM WASHER KC, 100-03 2 @ \$358.00 EA			716.00
CVS-1 SHUTTLE VALVE 1 @ \$416.00 EA			416.00
X105 BUSHING GLAND 1 @ \$37.00 EA			37.00
X105 O-RING 2 @ \$1.00 EA			2.00
X105 BLEEDER GASKET 1 @ \$1.00 EA			1.00
X105 MICRO SWITCH 1 @ \$521.00 EA			521.00
CSM11-A2-2 1 @ \$2,248.00 EA			2248.00
SUBTOTAL:			6,535.00
8.200 % SALES TAX:			535.87
TOTAL:			7,070.87
PAYMENT:			
BALANCE DUE:			7,070.87

COMCAST BUSINESS

City Of Roy

Account number
8498 35 026 0196457

For service at:
122 3RD ST E
ROY WA 98580



Bill date Feb 19, 2024
Services from Feb 24, 2024 to Mar 23, 2024

Page 1 of 3

Your monthly account summary

Previous balance	252.98
Payment - Thank You Jan 20, 2024	-126.49 cr
Payment - Thank You Feb 14, 2024	-126.49 cr
New charges	
Comcast Business services	114.85
Taxes and fees	1.64

Thanks for choosing Comcast Business

Amount due

\$116.49

Payment due Mar 17, 2024

Need help?

Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?

Visit business.comcast.com/myaccount



Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0430 NO RP 19 02202024 NNNNNYNN 01 000225 0001

CITY OF ROY
ATTN ROY ADMIN
PO BOX 700
ROY, WA 98580-0700

Account number **8498 35 026 0196457**

Payment due **Mar 17, 2024**

Please pay \$116.49

Amount enclosed \$

Make checks payable to Comcast Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849835026019645700116491

Did you know?

Your Comcast Business Internet service gives you access to millions of WiFi hotspots with the fastest WiFi and even more coverage. Find out more at business.comcast.com/wifi.



Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



Scan the QR Code with your phone or mobile device to get started.



Need help? We're here for you.



Visit business.comcast.com/help
Call **1-800-391-3000**

Billing support

Open 6 am-9 pm MTN, Mon through Fri
and 7 am-8 pm Sat

Technical support

Open 24 hours, 7 days a week

Please notify us immediately with any questions regarding charges billed to your account. Comcast will issue a credit or refund for any verified billing error which is brought to our attention within sixty (60) days of the bill.



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

If you're moving, give us as much advanced notice as possible so we can help make a smooth transition.

Call **1-800-391-3000**



Account number
8498 35 026 0196457

8633 0430 NO RP 19 02202024 NNNNNYNN 01 000225 0001

Services from Feb 24, 2024 to Mar 23, 2024

Your new charges in detail

Comcast Business services \$114.85

Comcast Business Internet	
Equipment Fee	19.95
Internet.	
Static IP - 5	24.95
Starter	69.95
Business Internet.	

Taxes and fees \$1.64

Sales Tax	1.64
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New charges \$116.49

Additional information

Hearing/Speech Impaired - Call 711

Your Franchise Authority's Name And Address Is:
City Of Roy, Mayor, PO Box 700 Roy, WA 98580. Your FCC
Community Unit Is: WA0406. Please Do Not Mail Payments To Your
Franchise Authority.

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
963290955	193914938	Feb 1, 2024	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
407.90	0.00	0.00	407.90	407.90	\$ 815.80

00849/044485/003032 0226 04 VC3F2D 1
CITY OF ROY
PO BOX 700
ROY, WA 98580-0700

RECEIVED
FEB 26 2024

||||| BY:

Payment Due Date

Mar 1, 2024

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jan 31, 2024)

Recurring Charges	329.15
Total Customer Charges	329.15
Total Taxes and Surcharges	78.75
Invoice Amount	407.90
Remaining Balance	407.90
Total Amount Due	\$ 815.80

Aging Balance Summary

Current	\$ 407.90
1 - 30	\$ 407.90
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
business.comcast.com/paymentcenter

407.90 Sent on 1/30/24. Paying current
Balance of 407.90.

Page 1 of 8

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
963290955	193914938	Mar 1, 2024	\$ 815.80	407.90

(For further information on how to pay please turn over)

City of Roy
PO Box 700
ROY, WA 98580

Comcast
PO Box 37601
Philadelphia, PA 19101-0601



963290955 1939149381200 01032024 000081580 0

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit business.comcast.com/paymentcenter.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?
If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
City of Roy	963290955		0.00	
216 MCNAUGHT RD S-CITY OF ROY	972799983		407.90	5
Total Charges			407.90	



Location: 216 MCNAUGHT RD S-CITY OF ROY
216 MCNAUGHT RD S
ROY, WA 98580

Total Charges: 329.15

Summary of Charges

Local Billing Reference Number: 8498350260000964

Recurring Charges	329.15
Total Customer Charges	329.15

Taxes, Surcharges, and Fees

Important Message

The Regulatory Recovery Fees (RRFs) and Universal Connectivity Charge (UCC) are neither government mandated nor taxes. The RRFs are assessed by Comcast to recover certain federal, state, and local regulatory costs related to your service. The UCC is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at www.fcc.gov/omd/contribution-factor.html

State Taxes and Surcharges

911 Line Tax (State)	2.00
988 Fee(s)	3.20
Sales Tax (State)	3.22
Telephone Sales Tax (State)	20.60
Total State Taxes and Surcharges	29.02

County Taxes and Surcharges

911 Line Tax (County)	5.60
Total County Taxes and Surcharges	5.60

City Taxes and Surcharges

Sales Tax (City)	0.84
Telephone Sales Tax (City)	5.39
Total City Taxes and Surcharges	6.23

Comcast Surcharges

Universal Connectivity Charge	11.21
Total Comcast Surcharges	11.21

Regulatory Recovery Fees

Federal Cost Recovery Fee	11.26
P.U.C. Surcharge (State)	0.60
Utility Users Tax (City)	14.83
Total Regulatory Recovery Fees	26.69

Total Taxes and Surcharges	78.75
----------------------------	-------

Service Summary

Business VoiceEdge

Recurring Charges	329.15
Total Business VoiceEdge	329.15
Total Charges	329.15



Voice Service Summary for 216 MCNAUGHT RD S-CITY OF ROY

Long Distance, Toll Free - Tier & Rate Information

Tier #	Threshold
0	<5000

Service Details**Business VoiceEdge : BVE-116634**

Location A: 216 MCNAUGHT RD S, ROY, WA

Summary of Charges

Service Charges

Recurring Charges	329.15
Total Service Charges	329.15
Total Charges	329.15

Recurring Charges

Description	Date Range	Amount
Unified Communications Seats: 8@\$34.95	Feb 1, 24 to Feb 29, 24	279.60
Lines: 8@\$0.00	Feb 1, 24 to Feb 29, 24	No Charge
Voice Gateway: 1@\$9.95	Feb 1, 24 to Feb 29, 24	9.95
Polycom VVX 311 HD: 8@\$4.95	Feb 1, 24 to Feb 29, 24	39.60
Total Recurring Charges		329.15

Service Details**Primary Telephone Number : (253)843-1113**

Recurring Charges

Description	Date Range	Amount
Primary Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0100**

Minutes contributed for tier rate: 1:41

Recurring Charges

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details for 216 MCNAUGHT RD S-CITY OF ROY**Telephone Number : (253)215-0101**

Minutes contributed for tier rate: 0:49

Recurring Charges

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0102**

Minutes contributed for tier rate: 4:11

Recurring Charges

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0103****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0104****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0105****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00



Account Number 963290955

Invoice Number 193914938

Service Details for 216 MCNAUGHT RD S-CITY OF ROY

Telephone Number : (253)843-0463

Minutes contributed for tier rate: 0:19

Recurring Charges		
Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (253)843-2286

Recurring Charges		
Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (253)215-0106

Recurring Charges		
Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (253)215-0107

Recurring Charges		
Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Service Details

Telephone Number : (253)843-2482

Recurring Charges		
Description	Date Range	Amount
Telephone Number	Feb 1, 24 to Feb 29, 24	No Charge
Total Recurring Charges		0.00

Statement

Date: 3/5/2024



Please remit to:
PO BOX 735457
DALLAS, TX 75373
P: 253-848-7186
F: 253-848-2399

Bill to:
City of Roy #321-80
565 McNaught Road South
Roy, WA 98580 USA

PAST DUE - PLEASE REMIT

Invoice #	Type	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Subtotal
66231699			201054882	9/27/23	TRACEY GIACOMELLI	216 McNaught Road South	9/27/23	\$232.09	\$0.00	\$232.09	\$232.09
66231698			201053128	9/27/23	TRACEY GIACOMELLI	122 3rd Street	9/27/23	\$394.39	\$0.00	\$394.39	\$626.48
FINCHARGE				1/31/24			3/1/24	\$6.26	\$0.00	\$6.26	\$632.74

\$6.26	\$0.00	\$0.00	\$0.00	\$626.48
<= 30	30 - 60	60 - 90	90 - 120	> 120

\$632.74	\$0.00	\$632.74
Total Invoices	Total Payments	Balance



Billing Address
City of Roy #321-80
565 McNaught Road South
Roy, WA 98580 USA

PO BOX 735457
DALLAS, TX 75373
P: 253-848-7186
F: 253-848-2399

Invoice 66231699
Invoice Date 9/27/2023
Completed Date 9/27/2023
Customer PO
Payment Term Due Upon Receipt
Due Date 9/27/2023

Job Address
City Of Roy
216 McNaught Road South
Roy, WA 98580 USA

Description of Work

Inspected septic system. 1st chamber had 1" of scum on top and 12" of sludge on bottom. 2nd chamber had 3" of scum on bottom. No filter in outlet baffle. Pump chamber had 0" of scum and 0" of sludge. Pump and components working as intended. Got 4" of draw down in 2 minutes. No ponding of the drain field. Lids secured when done. Report filed in RME.

Task #	Description	Quantity	Your Price	Your Total
OMF-PC-23INSP	PIERCE COUNTY 2023 INSPECTION FEE	1.00	\$64.50	\$64.50
DES-PPIER	Plumber Hourly Charge: (*07612-P) (Pierce County)	1.00	\$150.00	\$150.00
			Sub-Total	\$214.50
			Tax	\$17.59
			Total Due	\$232.09
			Balance Due	\$232.09

Please pay from this invoice. Terms: due 30 days from invoice date. Delinquency Charge 1% per month.

FloHawks is hereby authorized to furnish all materials and labor required to complete the requested work/service at 216 McNaught Road South, Roy, WA 98580 USA and described herein. The estimated cost to perform this work is \$437.94 at the time of inspection and with the information available at the time of the inspection. If cost changes, the customer will be made aware prior to invoicing. If you have any questions about this job, please ask your service Expert TRACEY GIACOMELLI, he or she will be happy to help!

- Sheetrock/Drywall repair, painting and aesthetic restoration to be performed by others.
- In the event that utility lines are in the way, we may need to remove dirt by hydro excavation.
- Any changes or extras not listed in bid may cost additional in labor and material. Customer will be notified and approve additional charges before work is performed.
- Customer is responsible for removal or protection of personal items in and around work area before project begins.
- Cost of permit/inspection is not included in bid.
- Customer is responsible for access and coordination of plumbing inspector on scheduled date if applicable.
- All job related debris other than demolished concrete/asphalt or soil dirt to be disposed off site by us.
- If project is delayed/extended due to customer supplied fixtures or plans not ready on site, there will be additional trip charge.
- Coupons/promotions cannot be combined. If multiple discounts are available, we will apply the one offering the greater discount.
- We are not responsible for existing condition of plumbing when we attempt to clear clog with a cable or hydro jetter.
- Due to the weight of our equipment, FloHawks can not be responsible for damage to driveways, landscape, walkways, paths etc. as a result of our service, we make every attempt to prevent damage, but some driving surfaces are not rated to withstand the weight of service equipment. In the case of any damage to driving surfaces, the customer accepts all liability for any damages.

Send
Bill

9/27/2023

Acknowledgement of Work/Service to be performed.

I, on behalf of City Of Roy hereby acknowledge that the work at 216 McNaught Road South, Roy, WA 98580 USA has been completed as agreed upon. I have inspected the work and it is complete to my satisfaction.

Send
6,11

9/27/2023



Billing Address
City of Roy #321-80
565 McNaught Road South
Roy, WA 98580 USA

PO BOX 735457
DALLAS, TX 75373
P: 253-848-7186
F: 253-848-2399

Invoice 66231698
Invoice Date 9/27/2023
Completed Date 9/27/2023
Customer PO
Payment Term Due Upon Receipt
Due Date 9/27/2023

Job Address
City of Roy
122 3rd Street
Roy, WA 98580 USA

Description of Work

Inspected septic system. All baffles are intact. I pulled filter and cleaned it. 1st chamber had 2" of scum on top and 6" of sludge on bottom. 2nd chamber had 0/2". Pump chamber had 0/0. Performed a draw down test and measured 3" of draw down in 2 minutes. Pump components are working. No ponding of drain field. Lids secured when done. Was told to not pump due to levels found in tank.

Task #	Description	Quantity	Your Price	Your Total
DES-PIER	Plumber Hourly Charge: (*07612-P) (Pierce County)	2.00	\$150.00	\$300.00
OMF-PC-23INSP	PIERCE COUNTY 2023 INSPECTION FEE	1.00	\$64.50	\$64.50
			Sub-Total	\$364.50
			Tax	\$29.89
			Total Due	\$394.39
			Balance Due	\$394.39

Please pay from this invoice. Terms: due 30 days from invoice date. Delinquency Charge 1% per month.

FloHawks is hereby authorized to furnish all materials and labor required to complete the requested work/service at 122 3rd Street, Roy, WA 98580 USA and described herein. The estimated cost to perform this work is \$368.15 at the time of inspection and with the information available at the time of the inspection. If cost changes, the customer will be made aware prior to invoicing. If you have any questions about this job, please ask your service expert TRACEY GIACOMELLI, he or she will be happy to help!

- Sheetrock/Drywall repair, painting and aesthetic restoration to be performed by others.
- In the event that utility lines are in the way, we may need to remove dirt by hydro excavation.
- Any changes or extras not listed in bid may cost additional in labor and material. Customer will be notified and approve additional charges before work is performed.
- Customer is responsible for removal or protection of personal items in and around work area before project begins.
- Cost of permit/inspection is not included in bid.
- Customer is responsible for access and coordination of plumbing inspector on scheduled date if applicable.
- All job related debris other than demolished concrete/asphalt or soil dirt to be disposed off site by us.
- If project is delayed/extended due to customer supplied fixtures or plans not ready on site, there will be additional trip charge.
- Coupons/promotions cannot be combined. If multiple discounts are available, we will apply the one offering the greater discount.
- We are not responsible for existing condition of plumbing when we attempt to clear clog with a cable or hydro jetter.
- Due to the weight of our equipment, FloHawks can not be responsible for damage to driveways, landscape, walkways, paths etc. as a result of our service, we make every attempt to prevent damage, but some driving surfaces are not rated to withstand the weight of service equipment. In the case of any damage to driving surfaces, the customer accepts all liability for any damages.

S and
5:11

9/27/2023

Acknowledgement of Work/Service to be performed.

I, on behalf of City of Roy hereby acknowledge that the work at 122 3rd Street, Roy, WA 98580 USA has been completed as agreed upon. I have inspected the work and it is complete to my satisfaction.

500
5.11

9/27/2023



PO BOX 735457
DALLAS, TX 75373-5457

Invoice FINCHARGE
Invoice Date 1/31/2024
Payment Term Due Upon Receipt
Due Date 3/1/2024

Billing Address
City of Roy #321-80
565 McNaught Road South
Roy, WA 98580 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
FC	January 2024 Finance Charge	1.00	\$6.26	\$6.26
			Sub-Total	\$6.26
			Tax	\$0.00
			Total Due	\$6.26
			Balance Due	\$6.26

Please make arrangements to pay outstanding invoices.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

RECEIVED
MAR 04 2024

Remittance Section

Contract Number: 100-8398261-001
Invoice Number: 16137833
Invoice Due Date: 03/22/2024
Current Invoice Due:
Total Amount Due: \$30.49
Amount Remitted: \$

Payments received after 02/26/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

7096013757 PRESORT PBPS034



CITY OF ROY
ATTN: KIM BENDEL
PO BOX 700
ROY WA 98580-0700

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



011008398261001000135164300161378330000030499

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

City Of Roy Contract Number: 100-8398261-001
02/26/2024 Invoice Number: 16137833
03/22/2024 Total Due: \$30.49

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-8398261-001	Sharp BP-70C31 & MX-C304W DATE DUE 03/22/24 INSURANCE DATE DUE 03/22/24		\$14.96		\$14.96
		\$15.53			\$15.53
PLEASE PAY THIS AMOUNT					\$30.49



Orca Pacific, Inc.
Orca Pacific Inc
280 44th St NW
Auburn WA 98001
United States

Invoice

#INV0608070
Invoice Date:2/29/2024

Bill To

Roy, City of
PO Box 700
Roy WA 98580
United States

Ship To

Roy, City of
215 Cedar Street W
Roy, WA 98580
Roy WA 98580
United States

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	3/30/2024		Renee Lukins	Orca Delivery	

Qty	Item	Options	Rate	Amount
28	101-07841 HASA Multichlor Sodium Hypochlorite 12.5% 10# 1 Gallon		\$11.67	\$326.76
1	DLVRFULCHRG03 DELIVERY FUEL CHARGE 03		\$36.00	\$36.00

Amounts not paid when due will accrue interest at a rate of 1.5% per month

Subtotal	\$362.76
Tax Total (8.2%)	\$29.75
Total	\$392.51
Amount Paid	\$0.00
Amount Due	\$392.51



Order Memo:



INV0608070

Roy Court Collections

Vendor ID: 1056

2/29/2024

Municipal Court 9,045.25

Court Remitt Summary (Last 3 pgs)

Current Expense	3,520.33
Court Curr Exp	19.43
Crime Victims	56.41
Dist Driv Prev	
MC Safety Account	
ST Gen Fund 40	1,843.26
St Gen Fund 50	1,166.50
St Gen Fund 54	2.55
Hwy Safety Act	
Lab-blood Breathe	
Death Inv Acct	
JIS Account	914.27
Trauma Care	194.76
Auto Theft Prev (93)	389.41
Traum Brain Inj	192.78
WSP hiway Acct	
DOL Tech Support	223.17
School Zone Safety	522.38

Remittance is sent to

Remittance is sent to

	Timberland	9,045.25
357.37.00.0.001	Municipal Court Receipts	(3,539.76)
386.89.40.3.632	MC Safety Account	-
386.83.40.1.632	Truma Care	(194.76)
386.83.40.0.632	Auto Theft Prevention (ST GF 93)	(389.41)
386.83.40.2.632	Traumatic Brain Injury	(192.78)
386.83.40.3.632	Distracted Driver Prevention	-
386.85.01.0.632	Hwy Safety Act	-
386.88.40.0.632	State PSEA	(2.55)
386.89.40.0.632	WSP Hiway Act	-
386.89.40.1.632	Death Invest Toxocology Lab	-
386.92.40.0.632	PSEA - 2 Public Safety Education	(1,166.50)
386.91.40.0.632	PSEA - 1 Public Safety Education	(1,843.26)
386.12.40.0.632	Crime Victims/Local Infrancion	(56.41)
386.96.40.0.632	Lab/Blood/Breath State Remit	-
386.97.40.0.632	Judicial Info Sys	(914.27)
386.89.40.4.632	DOL Tech Suppor	(223.17)
386.99.40.0.632	School Zone Safety	(522.38)
		-





PUGET SOUND
Clean Air Agency

1904 3rd Ave #105, Seattle, WA 98101

206-343-8800

pscleanair.gov

Bill To	Invoice Number	Date
City of Roy Attn: Accounts Payable PO Box 700 Roy WA 98580	23-074	1/20/2023
	Account No.	Due Date*
	ROYC002	2/21/2023

CALENDAR YEAR 2023 CLEAN AIR ASSESSMENT

(Supplemental Share of Support as defined by the Washington State Clean Air Act {RCW 70.94.093})

City of	2023 ASSESSMENT
Roy	\$ 516

Your Clean Air Assessment Last Year Was	\$ 482
---	--------

Quarter	Due Date	Amount
Quarter 1	2/21/2023	\$ 129.00
Quarter 2	5/01/2023	\$ 129.00
Quarter 3	7/31/2023	\$ 129.00
Quarter 4	10/31/2023	\$ 129.00

*Payments may be made in quarterly installments. If paying quarterly, please refer to the schedule above.



pse.com |



Issued: February 20, 2024

Account Number: 300000003776**DUE DATE****March 6, 2024****TOTAL DUE****\$3,290.19****CITY OF ROY****How to reach us**
 For self-service options visit our website at **pse.com**.

 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

BY:

Your Account Summary**Previous Charges:**

Amount of Your Last Bill (dated 1/19/2024)	\$	2,841.12
Payment received 2/12/2024 – Thank you!		-2,841.12

Total Previous Charges**\$ 0.00****Current Charges:**

Electric Charges	\$	2,399.45
Products & Services		890.74

Total Current Charges**\$ 3,290.19***Total includes current and past due charges***Total \$ 3,290.19**

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

We're here to help

If you're having difficulty paying your bill, please call us or visit pse.com/assistance for more information on all of our assistance programs.



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

038567 048575 38567 1 AB 0.544 B006
 CITY OF ROY
 PO BOX 700
 ROY WA 98580-0700

**Account Number: 300000003776****DUE DATE****March 6, 2024****TOTAL DUE****\$3,290.19****Serving:**

Multiple

Puget Sound Energy

P.O. BOX 91269

Bellevue, WA 98009-9269

ur bill includes charges for electricity and/or natural gas, delivery services, general administration and overhead, metering, taxes, conservation expenses and other items.

Electric and Natural Gas Services

Subaccount #	Site Address	Site Reference	Billed this period *
00002598106	29193 STATE ROUTE 507 S, Roy	—	\$ 321.51
00002598288	216 MCNAUGHT ST S # C-HALL, Roy	—	\$ 21.09
00002599120	122 3RD ST E # COMMON, Roy	—	\$ 178.55
00002599310	HUGGINS & GREIG ST-WELL SITE, Roy	—	\$ 867.01
00002599757	216 MCNAUGHT ST S # OFFC, Roy	—	\$ 981.62
20010533887	TIB LED CONVERSION- ST LGHTS, Roy	—	\$ 890.74
20018794754	340 PETERSON ST S # TANK, Roy	—	\$ 29.67
TOTAL (This total does not include other charges and credits.)			\$ 3,290.19

*If "Not Billed" is indicated, the subaccount missed the main billing and you will receive the charges for this bill period on a future statement.

Electric Detail Information: 29193 STATE ROUTE 507 S, Roy

Subaccount: 200002598106
Contract Number: WELL SITE #2

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P159382091	1/8	2/6	1	2,159	—	—	Actual Read
		64662	66821					

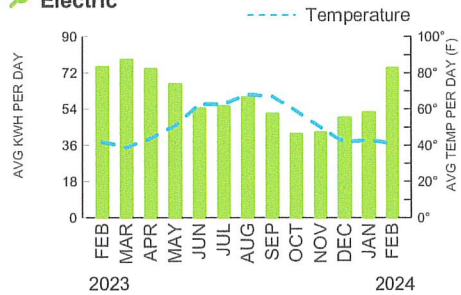
Your Electric Charge Details (29 days)

2,159 kWh used for service 1/9/2024 - 2/6/2024

	Rate x Unit	=	Charge
Basic Charge	\$25.95 per month	\$	25.95
Electric Energy Charge	0.112552 2,159 kWh		243.00
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 2,159 kWh		9.23
Power Cost Adjustment	0.010725 2,159 kWh		23.16
Merger Credit	0.000000 2,159 kWh		0.00
Federal Wind Power Credit	0.000000 2,159 kWh		0.00
Renewable Energy Credit	0.000007 2,159 kWh		0.02
Subtotal of Electric Charges			301.36
Taxes			
State Utility Tax (\$12.45 included in above charges)	3.873%		20.15
Effect of Roy City Tax	6.687% \$301.36		
Current Electric Charges		\$	321.51

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	75.07	74.45
Average daily cost	\$10.63	\$11.09
Days in billing cycle	30	29
Average temperature	42°F	41°F

Electric Detail Information: 216 MCNAUGHT ST S # C-HALL, Roy

Subaccount: 200002598288

Emergency or Power Outage
Dial 1-888-225-5773

To report a natural gas or electric emergency or a power outage, 24 hours a day, call 1-888-225-5773

Para informar sobre emergencias eléctricas, de gas o apagones 24 horas al día, llame al 1-888-225-5773

若欲報告天然氣或電氣突發事件，或停電事故，每天 24 小時均可致電 1-888-225-5773

Чтобы сообщить об аварии, связанной с природным газом или электроэнергией, или о перерыве в подаче электроэнергии, звоните в любое время суток по номеру 1-888-225-5773

We can translate for other languages. Call 1-888-225-5773.

Keeping our word.

You will receive a \$50 credit on your PSE bill if we do not keep a set appointment to install new or reconnect existing service or inspect natural gas equipment. Exceptions apply during major storms or significant events beyond our control.

You deserve excellent service.

Every day we aim to give you clear, understandable answers to your questions about bills, credits, deposits, tariffs and your energy service. If you have a complaint or dispute with your bill or service, please call us at 1-888-225-5773. If you are not satisfied with the response, ask to speak with a supervisor. If you are still not satisfied, you may contact the Consumer Affairs section of the Utilities and Transportation Commission at 1-888-333-WUTC (9882) or complete an online complaint form at www.utc.wa.gov.



Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X159314278	1/9	2/7	1	75	—	—	Actual Read
		3247	3322					

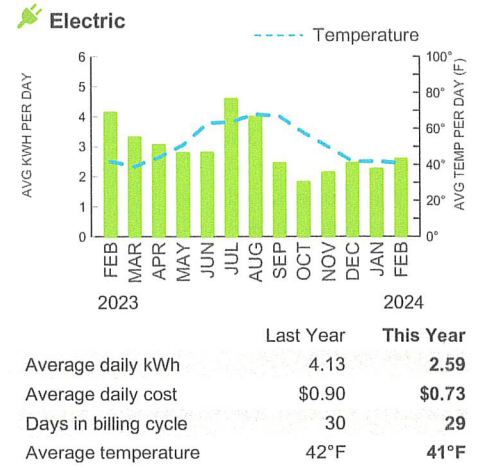
Your Electric Charge Details (29 days)

75 kWh used for service 1/10/2024 - 2/7/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge	0.112552 75 kWh		8.44
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 75 kWh		0.32
Power Cost Adjustment	0.010725 75 kWh		0.80
Merger Credit	0.000000 75 kWh		0.00
Federal Wind Power Credit	0.000000 75 kWh		0.00
Renewable Energy Credit	0.000007 75 kWh		0.00
Subtotal of Electric Charges			19.77

Taxes

State Utility Tax (\$0.82 included in above charges)	3.873%		
Effect of Roy City Tax	6.687%	\$19.77	1.32
Current Electric Charges			\$ 21.09

Your Usage Information**Electric Detail Information: 122 3RD ST E # COMMON, Roy**

Subaccount: 200002599120

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X163616701	1/8	2/6	1	1,232	—	—	Actual Read
		23820	25052					

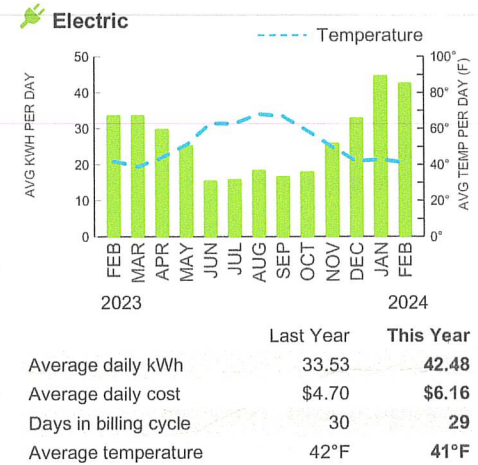
Your Electric Charge Details (29 days)

1,232 kWh used for service 1/9/2024 - 2/6/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge	0.112552 1,232 kWh		138.66
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 1,232 kWh		5.27
Power Cost Adjustment	0.010725 1,232 kWh		13.21
Merger Credit	0.000000 1,232 kWh		0.00
Federal Wind Power Credit	0.000000 1,232 kWh		0.00
Renewable Energy Credit	0.000007 1,232 kWh		0.01
Subtotal of Electric Charges			167.36

Taxes

State Utility Tax (\$6.92 included in above charges)	3.873%		
Effect of Roy City Tax	6.687%	\$167.36	11.19
Current Electric Charges			\$ 178.55

Your Usage Information**Electric Detail Information: HUGGINS & GREIG ST-WELL SITE, Roy**

Subaccount: 200002599310

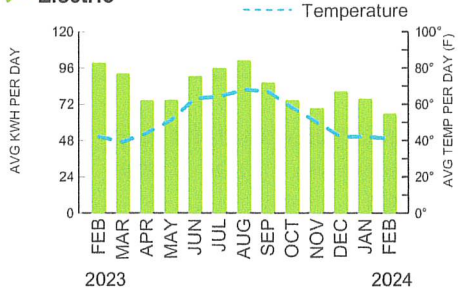
Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 25	P159382092	1/9	2/7	1	1,877	—	—	Actual Read
		91018	92895					
Commercial 25	P159382092	1/9	2/7	1	—	84.7	—	Actual Read
		0	84.701					



Your Electric Charge Details (29 days)		Rate x Unit	=	Charge
1,877 kWh used for service 1/10/2024 - 2/7/2024				
Basic Charge		\$53.95 per month	\$	53.95
Electricity				
Tier 1 (First 20000 kWh Used)	0.112230	1,877 kWh		210.66
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.004348	1,877 kWh		8.16
Power Cost Adjustment	0.010809	1,877 kWh		20.29
Electricity				
Electric Demand Charge (First 50 KW Used)	2.630000	50 kW		131.50
Electric Demand Charge (Above 50 KW Used)	12.750000	34.701 kW		442.44
Other Electric Charges & Credits				
Merger Credit	0.000000	1,877 kWh		0.00
Federal Wind Power Credit	0.000000	1,877 kWh		0.00
Renewable Energy Credit	0.000007	1,877 kWh		0.01
Subtotal of Electric Charges				867.01
Taxes				
State Utility Tax (\$33.58 included in above charges)	3.873%			
Current Electric Charges			\$	867.01

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	98.23	64.72
Average daily cost	\$23.82	\$29.90
Days in billing cycle	30	29
Average temperature	42°F	41°F

Electric Detail Information: 216 MCNAUGHT ST S # OFFC, Roy

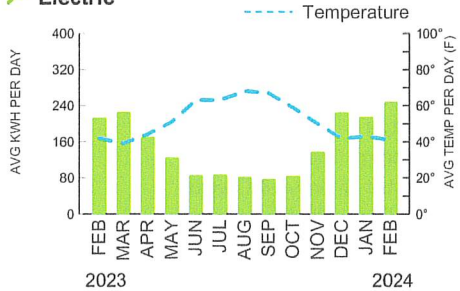
Subaccount: 200002599757

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X158654004	1/8	2/6	1	7,133	—	—	Actual Read
		47078	54211					

Your Electric Charge Details (29 days)		Rate x Unit	=	Charge
1,133 kWh used for service 1/9/2024 - 2/6/2024				
Basic Charge		\$10.21 per month	\$	10.21
Electric Energy Charge	0.112552	7,133 kWh		802.83
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.004276	7,133 kWh		30.50
Power Cost Adjustment	0.010725	7,133 kWh		76.50
Merger Credit	0.000000	7,133 kWh		0.00
Federal Wind Power Credit	0.000000	7,133 kWh		0.00
Renewable Energy Credit	0.000007	7,133 kWh		0.05
Subtotal of Electric Charges				920.09
Taxes				
State Utility Tax (\$38.02 included in above charges)	3.873%			
Effect of Roy City Tax	6.687%	\$920.09		61.53
Current Electric Charges			\$	981.62

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	210.40	245.97
Average daily cost	\$27.58	\$33.85
Days in billing cycle	30	29
Average temperature	42°F	41°F

Products and Services

Subaccount: 220010533887

Your Lighting Charge Details (29 days)		Rate x Unit	=	Charge
Service Location: TIB LED CONVERSION- ST LGHTS, Roy for service 1/3/2024 - 1/31/2024				
PSE Owned Street Light LED 70.01-75 W (Sch 51)	4.130000	4	\$	16.52
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.060000	4		0.24
Power Cost Adjustment	0.330000	4		1.32
Merger Credit	0.000000	4		0.00
Federal Wind Power Credit	0.000000	4		0.00
Renewable Energy Credit	0.000000	4		0.00
PSE Owned Street Light LED 95.01-100 W (Sch 51)	5.810000	2		11.62
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.090000	2		0.18
Power Cost Adjustment	0.460000	2		0.92
Merger Credit	0.000000	2		0.00
Federal Wind Power Credit	0.000000	2		0.00
Renewable Energy Credit	0.000000	2		0.00

Report street or area light problem

To report a burned out street light, a light always on, even in the day, or other damage to PSE's street and area lighting, please call PSE at 1-888-225-5773. To help identify the location of the street light, please report the pole number and provide the nearest address.

Outdoor street and area lighting services

Design, engineering, installation and maintenance. Call PSE at 425-456-2496.

Your Lighting Charge Details (Continued)	Rate x Unit	=	Charge
Subtotal of Lighting Charges			30.80
Taxes			
State Utility Tax (\$1.27 included in above charges)	3.873%		
Effect of Roy City Tax	0.067%	\$30.80	2.06
Current Lighting Charges		\$	32.86
Lighting Facilities Charge (Sch 51)	0.142%	\$22,454.22	31.88
Current Facility Charges		\$	31.88
Current Lighting and Facility Charges		\$	64.74

Products and Services

Subaccount: 220010533887

Your Lighting Charge Details (29 days)	Rate x Unit	=	Charge
Service Location: TIB LED CONVERSION- ST LGHTS, Roy For service 1/3/2024 - 1/31/2024			
PSE Owned Street Light LED 55.01 - 60W (Sch 53)	12.290000	9	\$ 110.61
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.040000	9	0.36
Power Cost Adjustment	0.190000	9	1.71
Merger Credit	0.000000	9	0.00
Federal Wind Power Credit	0.000000	9	0.00
Renewable Energy Credit	0.000000	9	0.00
PSE Owned Street Light LED 50.01-55 W (Sch 53)	12.290000	38	467.02
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.040000	38	1.52
Power Cost Adjustment	0.190000	38	7.22
Merger Credit	0.000000	38	0.00
Federal Wind Power Credit	0.000000	38	0.00
Renewable Energy Credit	0.000000	38	0.00
PSE Owned Street Light LED 195.01-200 W (Sch 53)	21.020000	3	63.06
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.170000	3	0.51
Power Cost Adjustment	0.850000	3	2.55
Merger Credit	0.000000	3	0.00
Federal Wind Power Credit	0.000000	3	0.00
Renewable Energy Credit	0.000000	3	0.00
PSE Owned Street Light LED 150.01-155 W (Sch 53)	19.340000	5	96.70
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.140000	5	0.70
Power Cost Adjustment	0.710000	5	3.55
Merger Credit	0.000000	5	0.00
Federal Wind Power Credit	0.000000	5	0.00
Renewable Energy Credit	0.000000	5	0.00
PSE Owned Street Light LED 135.01-140 W (Sch 53)	18.020000	1	18.02
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.110000	1	0.11
Power Cost Adjustment	0.590000	1	0.59
Merger Credit	0.000000	1	0.00
Federal Wind Power Credit	0.000000	1	0.00
Renewable Energy Credit	0.000000	1	0.00
Subtotal of Lighting Charges			774.23
Taxes			
State Utility Tax (\$31.99 included in above charges)	3.873%		
Effect of Roy City Tax	0.067%	\$774.23	51.77
Current Lighting Charges		\$	826.00

Report street or area light problem

To report a burned out street light, a light always on, even in the day, or other damage to PSE's street and area lighting, please call PSE at 1-888-225-5773. To help identify the location of the street light, please report the pole number and provide the nearest address.

Outdoor street and area lighting services

Design, engineering, installation and maintenance. Call PSE at 425-456-2496.



 **Electric Detail Information: 340 PETERSON ST S # TANK, Roy**

Subaccount: 220018794754

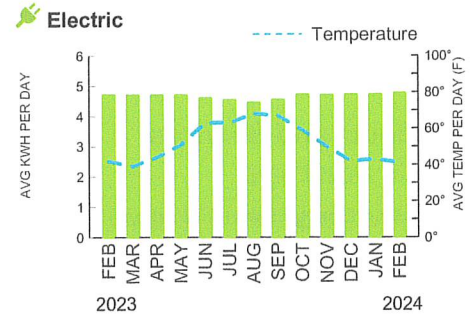
Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X159299903	1/8	2/6	1	138	—	—	Actual Read
		4679	4817					

Your Electric Charge Details (29 days)

138 kWh used for service 1/9/2024 - 2/6/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge	0.112552 138 kWh		15.53
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 138 kWh		0.59
Power Cost Adjustment	0.010725 138 kWh		1.48
Merger Credit	0.000000 138 kWh		0.00
Federal Wind Power Credit	0.000000 138 kWh		0.00
Renewable Energy Credit	0.000007 138 kWh		0.00
Subtotal of Electric Charges			27.81
Taxes			
State Utility Tax (\$1.15 included in above charges)	3.873%		
Effect of Roy City Tax	6.687%	\$27.81	1.86
Current Electric Charges		\$	29.67

Your Usage Information



	Last Year	This Year
Average daily kWh	4.70	4.76
Average daily cost	\$0.97	\$1.02
Days in billing cycle	30	29
Average temperature	42°F	41°F

Definitions

Electric

Basic Charge — Covers the costs for meters, meter reading, billing and other costs that do not vary with energy use or the number of days covered by the bill.

Multiplier — Converts the amount of electricity used as measured by your meter into kWh.

kWh — Your use of electricity is billed in units called kilowatt hours. It is a unit of energy that equals 1,000 watts of electricity consumed in one hour.

Energy Exchange Credit — Federal Columbia River Benefits supplied by Bonneville Power Administration from low-cost power generated by federal hydroelectric dams.

Other Electric Charges and Credits — Includes the Merger, Federal Wind Power, and Renewable Energy Credits.

Natural Gas

Basic Charge — Covers the costs for meters, meter reading, billing and other costs that do not vary with energy use or the number of days covered by the bill.

CCF — Your meter measures the volume of natural gas used in hundreds of cubic feet.

Btu Factor — Converts your CCF energy usage into therms by adjusting it for actual heat content. Btu stands for British Thermal Unit.

Therm — Your use of natural gas is billed in units called therms. It is a unit of heat that equals 100,000 Btu.

Other Natural Gas Charges and Credits — Includes the Conservation Program charge and the Merger credit.

INVOICE



R1 Web Design, a division of The GOOD BOOK Company, LLC
1654 N Caufield Ct, Liberty Lake, WA 99016-9351, UNITED STATES
russ@r1webdesign.com; Website: <https://r1webdesign.com>

Invoice No#: 1669
Invoice Date: Mar 1, 2024
Due Date: Mar 1, 2024

\$201.00
AMOUNT DUE

BILL TO
City of Roy
Michael Malek
PO Box 700, Roy, WA 98580, UNITED STATES
roycityhall@cityofroywa.us
Phone: +1 253-843-1113

SHIP TO
The City of Roy
Michael Malek
PO Box 700, ROY, WA 98580, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Website Services Website Hosting, Weekly WP Updates to Plug-ins, Theme, Core files, DB maintenance, & Backup of all files including the database for March, April, May 2024	3	\$60.00	\$180.00
2	Plugin for WordPress for Importing Facebook Posts Installed on 2/13/24	3	\$7.00	\$21.00
Subtotal				\$201.00
TOTAL				\$201.00 USD

NOTES TO CUSTOMER

Hi Kimber & Michael,

Thanks for trusting R1 Web Design with your website!

In order to keep costs down, we ask you mail us a check when invoice(s) are due.

Thanks so much,

Russ & Janelle Hansen
R1 Web Design



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED
FEB 27 2024

00133525/3260/ 1.964/MB/50359556.2



CITY OF ROY
CITY CLERK-TREASURER
PO BOX 700
ROY, WA 98580-0700

00133525
MSP 55

RECEIVED
FEB 27 2024

BY:

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	671589234-00001	03/10/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9957003175

Quick Bill Summary

Jan 19 - Feb 18

Previous Balance (see back for details)	\$1,032.82
Payments - Thank You	-\$1,032.82
Balance Forward	\$0.00
Monthly Charges	\$519.87
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.68
Taxes, Governmental Surcharges & Fees	\$9.66
Total Current Charges	\$533.21

Total Charges Due by March 10, 2024

\$533.21

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



CITY OF ROY
CITY CLERK-TREASURER
PO BOX 700
ROY, WA 98580-0700

Bill Date February 18, 2024
Account Number 671589234-00001
Invoice Number 9957003175

Total Amount Due by March 10, 2024

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$533.21

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99570031750106715892340000100000053321000000533210



Invoice Number Account Number Date Due Page
9957003175 671589234-00001 03/10/24 2 of 17

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments
Payments, continued

Previous Balance	\$1,032.82
Payments – Thank You	
Payment Received 01/22/24	–453.13
Payment Received 02/13/24	–579.69
Total Payments	–\$1,032.82
Balance Forward	\$.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 671589234-00001 CITY OF ROY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.





Invoice Number	Account Number	Date Due	Page
9957003175	671589234-00001	03/10/24	3 of 17

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
253-255-1601 Police Officer	4	\$39.99	---	---	\$59	\$1.61	---	\$42.19	---	2	.484GB	---	---	---
253-255-2287 Police Chief	5	\$39.99	---	---	\$59	\$1.61	---	\$42.19	110	67	.401GB	---	---	---
253-255-4152 Public Works	6	\$39.99	---	---	\$59	\$1.61	---	\$42.19	67	7	.999GB	---	---	---
253-255-4382 Mayor *	7	\$39.99	---	---	\$59	\$1.61	---	\$42.19	216	132	.040GB	---	---	---
253-278-2867 Ann Singaas	8	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	---	---	---	---
253-327-4230 Theron Perry	9	\$39.99	---	---	\$59	\$1.61	---	\$42.19	7	15	.187GB	---	---	---
253-370-4626 Hotspot 1	10	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	---	---	---	---
253-441-0643 Ry8 *	11	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	---	---	---	---
253-442-3464 Ry1 *	12	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	3.513GB	---	---	---
253-651-0213 Ry6 *	13	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	.013GB	---	---	---
253-720-2181 City Clerk Treasurer	14	\$39.99	---	---	\$59	\$1.61	---	\$42.19	2	23	.452GB	---	---	---
564-669-8228 Police Chief	15	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	2.737GB	---	---	---
564-669-8231 Police Chief	16	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	.105GB	---	---	---
Total Current Charges		\$519.87	\$00	\$00	\$3.68	\$9.66	\$00	\$533.21						



Invoice Number Account Number Date Due Page

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Summary for Police Officer: 253-255-1601

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	02/19 - 03/18	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage <i>gigabytes</i>	unlimited	.128	--	--
Gigabyte Usage <i>gigabytes</i>	unlimited	.356	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00**Surcharges**

Fed Universal Service Charge	.25
Regulatory Charge	.16
Effect of Roy City Tax	.18
	\$0.59

Taxes, Governmental Surcharges and Fees

WA State 911 Fee	.25
WA State 988 Tax	.40
Pierce Cnty 911 Surchg	.70
WA State Sales Tax-Telecom	.21
Roy City Sales Tax-Telecom	.05
	\$1.61

Total Current Charges for 253-255-1601 \$42.19



Summary for Police Chief: 253-255-2287

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL

02/19 - 03/18

39.99

5G Ultra Wideband Access

.00

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	110	--	--
Mobile to Mobile	minutes	unlimited	108	--	--
Night/Weekend	minutes	unlimited	2	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	51	--	--
Unlimited M2M Text	messages	unlimited	4	--	--
Picture & Video - Sent	messages	unlimited	1	--	--
Picture & Video - Rcv'd	messages	unlimited	11	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage	gigabytes	unlimited	.057	--	--
Gigabyte Usage	gigabytes	unlimited	.344	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$\$.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
Effect of Roy City Tax	.18
	\$.59

Taxes, Governmental Surcharges and Fees

WA State 911 Fee	.25
WA State 988 Tax	.40
Pierce Cnty 911 Surchg	.70
WA State Sales Tax-Telecom	.21
Roy City Sales Tax-Telecom	.05
	\$1.61

Total Current Charges for 253-255-2287 \$42.19



Invoice Number Account Number Date Due Page

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Summary for Public Works: 253-255-4152

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	02/19 - 03/18	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	1	--	--
Current Usage				
Calling Plan	minutes	unlimited	67	--
Mobile to Mobile	minutes	unlimited	102	--
Total Voice				\$.00
Messaging				
Text	messages	unlimited	3	--
Unlimited M2M Text	messages	unlimited	3	--
Picture & Video - Sent	messages	unlimited	1	--
Total Messaging				\$.00
Data				
5G Ultra Wideband Usage	gigabytes	unlimited	.310	--
Gigabyte Usage	gigabytes	unlimited	.689	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Fed Universal Service Charge				.25
Regulatory Charge				.16
Effect of Roy City Tax				.18
				\$.59
Taxes, Governmental Surcharges and Fees				
WA State 911 Fee				.25
WA State 988 Tax				.40
Pierce Cnty 911 Surchg				.70
WA State Sales Tax-Telecom				.21
Roy City Sales Tax-Telecom				.05
				\$1.61
Total Current Charges for 253-255-4152				\$42.19



Invoice Number Account Number Date Due Page

9957003175 671589234-00001 03/10/24 7 of 17

Summary for Mayor *: 253-255-4382

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL

02/19 - 03/18

39.99

5G Ultra Wideband Access

.00

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	216	--	--
Mobile to Mobile	minutes	unlimited	443	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	91	--	--
Unlimited M2M Text	messages	unlimited	39	--	--
Picture & Video -- Rcv'd	messages	unlimited	2	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage	gigabytes	unlimited	.002	--	--
Gigabyte Usage	gigabytes	unlimited	.038	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
Effect of Roy City Tax	.18
	\$.59

Taxes, Governmental Surcharges and Fees

WA State 911 Fee	.25
WA State 988 Tax	.40
Pierce Cnty 911 Surchg	.70
WA State Sales Tax--Telecom	.21
Roy City Sales Tax--Telecom	.05
	\$1.61

Total Current Charges for 253-255-4382 \$42.19



Invoice Number	Account Number	Date Due	Page
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Summary for Ann Singaas: 253-278-2867

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 253-278-2867		\$40.01
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Summary for Theron Perry: 253-327-4230

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	02/19 – 03/18	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	7	--
Mobile to Mobile	minutes	unlimited	30	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	13	--
Picture & Video – Rcv'd	messages	unlimited	2	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage	gigabytes	unlimited	.008	--
Gigabyte Usage	gigabytes	unlimited	.179	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
Effect of Roy City Tax	.18
	\$.59

Taxes, Governmental Surcharges and Fees

WA State 911 Fee	.25
WA State 988 Tax	.40
Pierce Cnty 911 Surchg	.70
WA State Sales Tax-Telecom	.21
Roy City Sales Tax-Telecom	.05
	\$1.61

Total Current Charges for 253-327-4230 **\$42.19**



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Summary for Hotspot 1: 253-370-4626

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 253-370-4626	\$40.01
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Summary for Ry8 *: 253-441-0643

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 253-441-0643	\$40.01
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Summary for Ry1 *: 253-442-3464

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.513	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 253-442-3464	\$40.01
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Summary for Ry6 *: 253-651-0213

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.013	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$0.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 253-651-0213	\$40.01
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Summary for City Clerk Treasurer: 253-720-2181

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	02/19 – 03/18	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	2	--	--
Mobile to Mobile	minutes	unlimited	285	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	10	--	--
Unlimited M2M Text	messages	unlimited	11	--	--
Picture & Video – Sent	messages	unlimited	2	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage	gigabytes	unlimited	.029	--	--
Gigabyte Usage	gigabytes	unlimited	.423	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
Effect of Roy City Tax	.18
	\$.59

Taxes, Governmental Surcharges and Fees

WA State 911 Fee	.25
WA State 988 Tax	.40
Pierce Cnty 911 Surchg	.70
WA State Sales Tax–Telecom	.21
Roy City Sales Tax–Telecom	.05
	\$1.61

Total Current Charges for 253-720-2181 **\$42.19**



Summary for Police Chief: 564-669-8228

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 - 03/18	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.737	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 564-669-8228	\$40.01
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Invoice Number Account Number Date Due Page

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Summary for Police Chief: 564-669-8231

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/19 – 03/18	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.105	—	—
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 564-669-8231	\$40.01
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Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$533.21.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$519.87 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$12.84 for voice, \$2.64 for messaging, \$504.39 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Cnty 827

AGENCY NO.		CITY/TOWN NAME		FOR PERIOD OF	DATE OF DEPOSIT
(CITY)					
8500	2000	Roy		Feb-24	
ACCOUNT DISTRIBUTION			FUND AND REVENUE ACCOUNT TITLE	TOTAL DEPOSITED	
FUND	SOURCE	SUB			
001	0299		CRIME LABORATORY ANALYSIS FEE (RCW 43.43.690)		
001	0405	000013	ST GEN FUND 40 (PSEA 1)	1,843.26	
001	0405	000023	ST GEN FUND 50 (PSEA 2)	1,166.50	
001	0405	000033	ST GEN FUND 54 (PSEA 3)	2.55	
001	0405	000055	ST GEN FUND 93 (WA AUTO THEFT)	389.41	
001	0597	132021	VITAL RECORDS (Certified Copies - RCW 70.58.107)		
02K	0421		DEATH INVESTIGATIONS ACCOUNT (Certified Copies - RCW 70.58.107)		
02K	0299		DEATH INVESTIGATIONS ACCOUNT (Toxicology Lab - RCW 46.61.5054)	0.00	
02G	0405		HEALTH PROFESSIONS ACCOUNT (RCW 18.130.190)		
03C	0420		EMERGENCY MED SERVICES AND TRAUMA CARE (RCW 46.63.110)	194.76	
04V	0405	000095	VEHICLE LICENSE FRAUD ACCOUNT (RCW 46.16A.030)		
07V	0405	07V001	FISH AND WILDLIFE ENFORCEMENT REWARD (RCW 77.15.420)		
07W	0299	185200	DOMESTIC VIOLENCE PREVENTION ACCT (RCW 26.50.110)		
081	0299		STATE PATROL HIGHWAY ACCOUNT (RCW 46.61.5054)	0.00	
082	0405	000025	MOTOR CYCLE SAFETY EDUCATION ACCOUNT (RCW 46.20.500(1))	0.00	
084	0299	000001	BUILDING CODE COUNCIL ACCOUNT (FEE - RCW 19.27.085)		
106	0405	030000	HIGHWAY SAFETY ACCOUNT (RCW 46.61.5054)	0.00	
108	0299		MOTOR VEHICLE ACCOUNT (RCW 46.61.165(4)(d))		
12T	0405	050000	TRAUMATIC BRAIN INJURY ACCOUNT (RCW 46.63.110)	192.78	
16A	0425	000003	JUDICIAL STABILIZATION TRUST ACCOUNT (RCW 43.79.505)		
16E	0405	000043	SPECIALIZED FOREST PRODUCTS OUTREACH & ED (RCW 76.48)		
16L	0405	000053	ACCESSIBLE COMMUNITIES ACCOUNT (50.40.071)		
17W	0405	000020	LIMOUSINE CARRIERS ACCOUNT (RCW 46.72A.160)		
18K	0405	000222	24/7 SOBRIETY ACCOUNT (RCW 36.28A.370)		
19P	0405	000040	CHILD RESCUE ACCOUNT (C 279 L 15)		
146	0236		FIREARMS RANGE ACCOUNT (FEES - RCW 9.41.098)		
146	0405		FIREARMS RANGE ACCOUNT (PROCEEDS - RCW 9.41.098)		
218	0405	000063	MULTIMODAL TRANSPORTATION ACCOUNT (RCW 47.66.070)		
21M	0299	000053	DISTRACTED DRIVING PREVENTION ACCOUNT (C 334 L 17)		
23G	0405	000085	VULNERABLE ROADWAY USER ED ACCOUNT(RCW 48.61.145)		
23K	0405		SMOKE DETECTION AWARENESS ACCOUNT (RCW 43.44.110(4))		
23T	0299		CONGESTION RELIEF TRAFFIC SAFETY ACCOUNT (RCW 46.61.165(4)(d))		
237	0405		RECREATION ACCESS PASS ACCOUNT (RCW 7.84.100)		
24A	0405	000001	DRUG FORFEITED PROPERTY (RCW 69.50.505)		
24Q	0405	000087	COOPER JONES ACTIVE TRANSPORTATION ACCT. (RCW 46.63.170(6)(e))		
25W	0254	000053	DRIVER LIC TECH SUP ACCT.(RCW 46.63.110(8)(b), RCW 2.68.040(7))	223.17	
515	0299		DNA DATABASE ACCOUNT (RCW 43.43.7541)		
543	0299	000043	JUDICIAL INFORMATION SYSTEMS ACCOUNT (RCW 2.68.040)	914.27	
777	0299		PROSTITUTION PREVENTION AND INTERVENTION (RCW 43.63A.740)		
780	0405	000083	SCHOOL ZONE SAFETY ACCOUNT (RCW 46.61.440)	522.38	
PREPARED BY			PHONE NUMBER	OST DOC NUMBER	TOTAL
				85002000	5,449.08
E-MAIL ADDRESS					

OST
Cash Mgt
Use Only

001 Total:

3,401.72

02K Total:

0.00

146 Total:

0.00