

**From:** [Kimber Ivy](#)  
**To:** [City Treasurer](#)  
**Subject:** Re: 2024 0222 AP Approval  
**Date:** Thursday, February 22, 2024 1:30:38 PM

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Approved.

Thank you,  
Mayor Ivy

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

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**From:** City Treasurer <roycityhall@cityofroywa.us>  
**Sent:** Thursday, February 22, 2024 12:10:17 PM  
**To:** Kimber Ivy <Mayor@cityofroywa.us>  
**Subject:** 2024 0222 AP Approval

Hello Mayor,

Please take a moment to review the 2024 0222 AP Batch. Let me know if you have any questions.

Thank you,

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

**City Of Roy**

Tran: 431

Date: 02/22/2024

To: Angel Computer Systems, Inc.  
AngelCom IT Services  
4111 Bridgeport Way West Suite B  
University Place, WA 98466

Account: 4 Checking Timberland

Check: **036813**

Amount: 407.48

For: INV #155361 - 2024 0220 Licensing, Microsoft  
365, Server Servicing

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: 432  
Date: 02/22/2024  
To: Capital Business Machines Inc.  
PO Box 1456  
Olympia, WA 98507

Account: 4 Checking Timberland  
Check: **036814**  
Amount: 69.16  
For: INV #193462 - Ink & Usage For 2024 01; INV  
#193461 - Ink & Usage For 2024 01

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: 433

Date: 02/22/2024

To: CenturyLink  
PO Box 91155  
Seattle, WA 98111-9255

Account: 4 Checking Timberland

Check: **036815**

Amount: 327.92

For: 2024 02 Billing (Account 253-Z11-0067 453B)  
1/11/2024-02/11/2024

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: 434

Date: 02/22/2024

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

Account: 4 Checking Timberland

Check: **036816**

Amount: 190.12

For: 2024 02 (4454) - Comcast Internet Billing

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: 435  
Date: 02/22/2024  
To: Allen Heinrich  
13239 Moes Rd SE  
Rainier, WA 98576

Account: 4 Checking Timberland  
Check: **036817**  
Amount: 27.77  
For: 343.40 - 322 W4TH ST

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: 436  
Date: 02/22/2024  
To: Kimber Ivy  
29407 84th Ave Ct. S.  
Roy, WA 98580

Account: 4 Checking Timberland  
Check: **036818**  
Amount: 72.95  
For: 2024 02 - City Hall Office Supplies Purchase

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: 437  
Date: 02/22/2024  
To: Nisqually Valley News  
Subscriptions  
PO Box 597  
Yelm, WA 98597

Account: 4 Checking Timberland  
Check: 036819  
Amount: 123.41  
For: INV #315087 & INV #315085 - Ordinance  
1014/1015 Runs

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: 438

Date: 02/22/2024

To: Pierce County Budget & Finance Dept.  
950 Fawcett Ave  
Suite 100  
Tacoma, WA 98402

Account: 4 Checking Timberland

Check: **036820**

Amount: 58.61

For: INV #CI-346871 - 4th Quarter 2023  
Participation Share Of Liquor Profits & Excise

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: 439  
Date: 02/22/2024  
To: Pierce County Budget & Finance Dept.  
950 Fawcett Ave  
Suite 100  
Tacoma, WA 98402

Account: 4 Checking Timberland  
Check: **036821**  
Amount: 192.97  
For: INV #CI-347011 - 2023 PCRC Membership  
Dues

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: 440  
Date: 02/22/2024  
To: Pierce County Budget & Finance Dept.  
950 Fawcett Ave  
Suite 100  
Tacoma, WA 98402

Account: 4 Checking Timberland  
Check: **036822**  
Amount: 1,211.46  
For: INV #CI-344160 & INV #CI-345539 - 911  
Responses For November And December 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 \_\_\_\_\_  
( ) Assistant Clerk \_\_\_\_\_

Date: \_\_\_\_\_

**City Of Roy**

Tran: 441  
Date: 02/22/2024  
To: Pierce County Finance  
PO Box 11621  
Tacoma, WA 98411-6621

Account: 4 Checking Timberland  
Check: **036823**  
Amount: 18.11  
For: 2024 Property Tax Payment

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: 442

Date: 02/22/2024

To: Pierce County Police Chiefs Association  
C/O Chief Tom Yabe, Steilacoom Dept PS  
601 Main Street  
Steilacoom, WA 98388

Account: 4 Checking Timberland

Check: **036824**

Amount: 300.00

For: INV#20240214 - 2023 &amp; 2024 Annual Dues

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: 443  
Date: 02/22/2024  
To: Quadient Finance USA, Inc.  
PO Box 6813  
Carol Stream, IL 60197-6813

Account: 4 Checking Timberland  
Check: 036825  
Amount: 500.00  
For: 2024 0221 - Account # 7900 0440 8041 7763

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: 444

Date: 02/22/2024

To: Quadient, Inc.  
Dept 3689  
PO Box 123689  
Dallas, TX 75312-3689

Account: 4 Checking Timberland

Check: **036826**

Amount: 97.22

For: INV #60835678 - Meter Rental (03/13/2024 -  
06/12/2024)

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: 445  
Date: 02/22/2024  
To: R1 Web Design  
1654 N Caufield CT  
Liberty Lake, WA 99016

Account: 4 Checking Timberland  
Check: **036827**  
Amount: 2,400.00  
For: INV 1668 - 2nd Half Of Website Development  
For The City Of Roy. Launched 2/12/2024

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: 446

Date: 02/22/2024

To: City Of Roy  
PO Box 700  
Roy, WA 98580-0700

Account: 4 Checking Timberland

Check: **036828**

Amount: 193.48

For: 2024 01 City Of Roy Utility Billing

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: 447  
Date: 02/22/2024  
To: Sunset Air, Inc.  
PO Box 8208  
Lacey, WA 98509

Account: 4 Checking Timberland  
Check: 036829  
Amount: 465.26  
For: INV #108180 - Aux Heat Pump Inspection

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: 448

Date: 02/22/2024

To: US Bank  
PO Box 790428  
St. Louis, MO 63179-0428

Account: 4 Checking Timberland

Check: **036830**

Amount: 2,577.46

For: 2024 02 US Bank Credit Card Charges

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: \_\_\_\_\_



4111 Bridgeport Way West Suite B  
University Place, WA 98466-4327



107 Church Street  
Belfast, Maine 04915-6419

# INVOICE

Phone: 253.584.5906  
E-mail: Accounting@AngelCom.com  
Tech Support: TS@AngelCom.com

Bill To

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

Date: 2/3/2024

Invoice: 155361

Terms Net 30

Recurring service for the month of February 2024

P.O.

Item	Description	Qty	Price	Extended
	Starting January 2023 Microsoft 365 Licensing is required to be either Month 2 Month Commitment, Annual Commitment or Annual PrePaid. Your licening is Month 2 Month Commitment. If you want to commit to annual Commitment or Annual Prepaid please Contact Jeremy Brabham to save 20% on Microsoft Licensing			
Software 365BS m...	Microsoft 365 Business Standard (Monthly)^ -Business Email Hosting with 50gig storage -Desktop and Cloud Versions of Office 20XX -5 PCs. MAC, Android, IOS -1TB File Storage per User -SharePoint	6.00	15.00	90.00T
Software 365BB M...	-24/7 Phone and Web Support(Microsoft) Microsoft Office 365 Business Essentials CSP Monthly Office 365 Business Premium (Monthly) -Business Email Hosting with 50gig storage -Cloud Versions of Office -1TB File Storage per User -SharePoint	13.00	7.20	93.60T
DNU Software VA...	-24/7 Phone and Web Support(Microsoft) VadeSecure Email Security	18.00	3.00	54.00T
LAB MONSPRO	Pro Monthly Server -24/7 Automated Monitoring -Daily Tech Monitoring -Full Server Image Backup -BitDefender Antivirus -Patch Management Microsoft Titles -Patch Management 3rd Party Titles -Alerts -Remote Access Client for Admin	1.00	139.00	139.00T
	SALES TAX (SHIP TO: ROY-2712)		8.20%	30.88

Remit To:  
Angel Computer Systems Inc  
4111 Bridgeport Way West Suite B  
University Place, WA 98466-4327

Total	\$407.48
Payments/Credits	\$0.00
Balance Due	\$407.48





# Capital Business Machines Inc.

P.O. Box 1456 | Olympia, WA 98507

P: 360-491-6000 | F: 360-438-0969

<https://www.cbm-wa.com>

## CONTRACT INVOICE

Invoice Number: INV193461

Invoice Date: 2/7/2024

Account Number: 8431113

Balance Due: \$20.13

**Bill To:** CITY OF ROY  
216 MCNAUGHT RD S  
ROY, WA 98580

**Customer:** CITY OF ROY  
216 MCNAUGHT RD S  
ROY, WA 98580

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8431113	Net Due Upon Receipt	2/7/2024	\$20.13	<b>\$20.13</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN3720-01		\$18.60		9/19/2023	
Contract Remarks					
INCLUDES ALL PARTS, LABOR AND SUPPLIES EXCEPT PAPER & STAPLES. NETWORK SUPPORT NOT INCLUDED.					

### Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract usage charge for the 1/1/2024 to 1/31/2024 usage period	\$13.60 **
Shipping and Handling Surcharge	\$5.00
	<hr/>
*Sum of equipment base charges **See usage details below	\$18.60

### Detail:

#### Equipment included under this contract

#### SHARP/MX C304WH

Number	Serial Number	Base Charge	Location
EQ15810	2300893Y	\$0.00	CITY OF ROY 216 MCNAUGHT RD S ROY, WA 98580 CHIEF OF POLICE OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
Black	EQ15810 - Black	230	546		316	0	316	0.013900	\$4.39
Color	EQ15810 - Color	151	302		151	0	151	0.061000	\$9.21
									\$13.60

CBM is going green! Please take advantage of our ACH and EFT payment options. Email [billing@cbm-wa.com](mailto:billing@cbm-wa.com) for more information.

Invoice SubTotal	\$18.60
Tax:	\$1.53
Invoice Total	\$20.13
<b>Balance Due:</b>	<b>\$20.13</b>



# Capital Business Machines Inc.

P.O. Box 1456 | Olympia, WA 98507  
P: 360-491-6000 | F: 360-438-0969  
<https://www.cbm-wa.com>

## CONTRACT INVOICE

**Invoice Number:** INV193462  
**Invoice Date:** 2/7/2024  
**Account Number:** 8431113  
**Balance Due:** \$49.03

**Bill To:** CITY OF ROY  
216 MCNAUGHT RD S  
ROY, WA 98580

**Customer:** CITY OF ROY  
216 MCNAUGHT RD S  
ROY, WA 98580

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8431113	Net Due Upon Receipt	2/7/2024	\$49.03	<b>\$49.03</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN3721-01		\$45.31		9/19/2023	
Contract Remarks					
INCLUDES ALL PARTS, LABOR AND SUPPLIES EXCEPT PAPER & STAPLES. NETWORK SUPPORT NOT INCLUDED.					

### Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract usage charge for the 1/1/2024 to 1/31/2024 usage period	\$40.31 **
Shipping and Handling Surcharge	\$5.00
	<hr/>
*Sum of equipment base charges **See usage details below	\$45.31

### Detail:

#### Equipment included under this contract

#### SHARP/BP 70C31

Number	Serial Number	Base Charge	Location
EQ15303	35061754	\$0.00	CITY OF ROY 216 MCNAUGHT RD S ROY, WA 98580

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
Black	EQ15303 - Black	13,768	17,944		4,176	0	4,176	0.008900	\$37.17
Color	EQ15303 - Color	466	526		60	0	60	0.052400	\$3.14
									\$40.31

CBM is going green! Please take advantage of our ACH and EFT payment options. Email [billing@cbm-wa.com](mailto:billing@cbm-wa.com) for more information.

Invoice SubTotal	\$45.31
Tax:	\$3.72
Invoice Total	\$49.03
<b>Balance Due:</b>	<b>\$49.03</b>



CenturyLink™

CITY OF ROY  
Bill Date: Feb 11, 2024  
Account No: 253-Z11-0067 453B

Visit [centurylink.com](http://centurylink.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$327.92	\$327.92	Mar 2, 2024

Account Summary  
Summary Bill

Previous Balance

Charges 650.36  
Payments 650.36

Balance Forward

New Charges

CenturyLink 295.20  
Long Distance Service 32.72  
Total New Charges \$327.92

**TOTAL AMOUNT DUE \$327.92**

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



CenturyLink™

62202500 C3 RP 08 20240208 NNNNNNNY 0000427 0002 1 of 14



CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

Bill Date: Feb 11, 2024  
Account No: 253-Z11-0067 453B  
Bill Due Date: Mar 2, 2024

New Charges: \$327.92  
**TOTAL AMOUNT DUE: \$327.92**

Amount Enclosed \$ \_\_\_\_\_

CENTURYLINK  
P O BOX 91155  
SEATTLE, WA 98111-9255



71253Z110067453410000021110000000000000327924



**CenturyLink™**

For questions, call 1 800 777-9594  
**Summary Bill**

Page 2

CITY OF ROY

Bill Date: Feb 11, 2024

Account No: 253-Z11-0067 453B

A late payment charge of 5.0% or \$13.00, whichever is greater, may apply if amount due does not reach us by Mar 11, 2024. Separate late payment charges apply to Internet services.

**New Charges**

	<b>Amount</b>
Monthly Charges	288.62
Carrier Computed Charges	19.94
<b>Taxes, Fees and Surcharges</b>	
State Sales	4.46
Local Sales	1.17
State 911	.25
Local 911	.70
Carrier Computed Taxes	12.78
<b>Total New Charges</b>	<b>\$327.92</b>

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**CenturyLink™**

For questions, call 1 800 777-9594  
Summary Bill

Page 3

CITY OF ROY

Bill Date:

Feb 11, 2024

Account No:

253-Z11-0067 453B

## List of Accounts

Account	Account Code	Service Changes	Amount
253 Z11-0067 453			.00
206 T41-8770 060			220.00
Circuit Number 4.PAXX.1013..PN			
253 843-0279 714			107.92

## Total List of Accounts

\$327.92

## Summary of Services

Quantity	Description	Code
5	Split Frequency Bridge - Two-Wire	B5NVB
2	Split Frequency Bridge - Four-Wire	B5NVC
1	Non-Published Service	NPU
5	Channel Performance - Data Stream Frequency	PCWLX
4	Network Access Channel 2-Wire Interface	1DC2X
1	Network Access Channel 4-Wire Interface	1DC4X
1	Business Line	1FB
1	Subscriber Line Charge	9LM
1	Access Recovery Charge	9ZR23

## Summary of Payments

Date	Account	Amount	Date	Account	Amount
Jan 17	253-Z11-0067	322.47%	Jan 25	253-Z11-0067	327.89%

## Total Payments

\$650.36%

## For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at [controlcenter.centurylink.com](http://controlcenter.centurylink.com) to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at [www.centurylink.com/taxesandfees](http://www.centurylink.com/taxesandfees) today.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



**CenturyLink**<sup>TM</sup>

For questions, call 1 800 777-9594  
**Summary Bill**

Page 4

CITY OF ROY

Bill Date:

Feb 11, 2024

Account No:

253-Z11-0067 453B

## **For Your Information**

Catalog/Rate Schedule Information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule Information for CenturyLink services is available without charge at [www.centurylink.com](http://www.centurylink.com) or by calling the toll-free number listed on the summary page of your bill.

## **Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.



CenturyLink™

CITY OF ROY  
Bill Date: Feb 11, 2024  
Account Number: 206-T41-8770 060B  
\*4.PAXX.1013..PN

Visit [centurylink.com](http://centurylink.com)

Previous Balance	New Charges	Total Amount Billed
\$ .00	\$ 220.00	\$ 220.00

Account Summary

The charges on this bill are included in your Summary Bill, 253-Z11-0067.

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	2	220 .00
Total New Charges			\$220 .00



**CenturyLink™**

Page 2

CITY OF ROY

Bill Date: Feb 11, 2024

Account No: 206-T41-8770 060B

\*4.PAXX.1013..PN

For questions, call 1 800 777-9594

**Summary Bill**

**New Charges**

**Local and  
Other Services**

Monthly Charges

220.00

**Subtotal**

**\$220.00**

**Total New Charges**

**\$220.00**

**Local and Other Services**

**Monthly Charges**

Charges from Feb 11 to Mar 11

Quantity	Description	Code	Item Rate	Amount
206-T41-8770	Circuit Information 4.PAXX.1013..PN			
5	Split Frequency Bridge - Two-Wire	B5NVB	7.50	37.50
2	Split Frequency Bridge - Four-Wire	B5NVC	8.00	16.00
5	Channel Performance - Data Stream Frequency	PCWLX	13.50	67.50
4	Network Access Channel 2-Wire Interface	1DC2X	16.50	66.00
1	Network Access Channel 4-Wire Interface	1DC4X	33.00	33.00

**Total Monthly Charges**

**\$220.00**

**Taxes, Fees & Surcharges Summary**

*The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.*

Federal Exclse - Exempt

State Sales - Exempt

Local Sales - Exempt

**Total CenturyLink Local and Other Services**

**\$220.00**

**CenturyLink New Charges**

**\$220.00**





**CenturyLink™**

For questions, call 1 800 777-9594  
**Summary Bill**

Page 3

CITY OF ROY

Bill Date: Feb 11, 2024  
Account No: 206-T41-8770 060B  
\*4.PAXX.1013..PN

## For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at [www.centurylink.com/taxesandfees](http://www.centurylink.com/taxesandfees) today.

Catalog/Rate Schedule information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at [www.centurylink.com](http://www.centurylink.com) or by calling the toll-free number listed on the summary page of your bill.

## Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.





CenturyLink™

CITY OF ROY  
Bill Date: Feb 11, 2024  
Account Number: 253-843-0279 714B

Visit [centurylink.com](http://centurylink.com)

Previous Balance	New Charges	Total Amount Billed
\$ .00	\$107.92	\$107.92

Account Summary

The charges on this bill are included in your Summary Bill, 253-Z11-0067.

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	2	75.20
Long Distance Service	1 800 777-9594	4	32.72
Total New Charges			\$107.92



# CenturyLink™

For questions, call 1 800 777-9594  
Summary Bill

Page 2

CITY OF ROY  
Bill Date:  
Account No:

Feb 11, 2024  
263-843-0279 714B

## New Charges

	Local and Other Services	Long Distance Service	
Monthly Charges	68.62		
Carrier Computed Charges		19.94	
<b>Taxes, Fees and Surcharges</b>			
State Sales at 6.5%	4.46		
Local Sales at 1.7%	1.17		
State 911 at \$.25 per access line	.25		
Local 911 at \$.70 per access line	.70		
Carrier Computed Taxes		12.78	
<b>Subtotal</b>	<b>\$75.20</b>	<b>\$32.72</b>	
<b>Total New Charges</b>			<b>\$107.92</b>

## Local and Other Services

### Monthly Charges

Charges from Feb 11 to Mar 11

Quantity	Description	Code	Item Rate	Amount
1	Non-Published Service	NPU	8.00	8.00
1	Business Line	1FB	48.50	48.50
1	Subscriber Line Charge	9LM	6.50	6.50
1	Access Recovery Charge	9ZR23	2.50	2.50

Federal Universal Serv Fund at 34.6%

3.12

*This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.*

### Total Monthly Charges

\$68.62

## Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
State Sales at 6.5%	4.46
Local Sales at 1.7%	1.17
State 911 at \$.25 per access line	.25
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	



## Local and Other Services

### Taxes, Fees & Surcharges Summary

	Amount
Local 911 at \$.70 per access line	.70
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	

<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$6.58</b>
---	---------------

<b>Total CenturyLink Local and Other Services</b>	<b>\$75.20</b>
---	----------------

<b>CenturyLink New Charges</b>	<b>\$75.20</b>
--------------------------------	----------------

## For Your Information

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Save time and learn more about the taxes and fees listed on your bill by visiting our website at [www.centurylink.com/taxesandfees](http://www.centurylink.com/taxesandfees) today.

### Tax Symbol Explanation:

*Explanation of tax symbols used throughout the bill*

- S - State Sales
- L - Local Sales

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Catalog/Rate Schedule information for your services is available without charge at your service provider's web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at [www.centurylink.com](http://www.centurylink.com) or by calling the toll-free number listed on the summary page of your bill.

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CenturyLink™

Page 4

CITY OF ROY  
Bill Date:  
Account No:

Feb 11, 2024  
253-843-0279 714B

Long Distance Service

Customer Service

1 800 777-9594

Long Distance Service Account Summary

Description	Page	Amount
Charges For January	4	32.72
Total Long Distance Service Account Summary		\$32.72

CenturyLink Long Distance Summary of Charges for January

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$19.94
Government Fees and Taxes	
State and Local Taxes	2.41
Subtotal	\$2.41
Other Fees & Monthly Charges	
Federal Universal Service Fund	7.79
Cost Recovery Fee	1.17
Property Surcharge	1.11
Administrative Expense Fee	.30
Subtotal	\$10.37
Current Total Charges	\$32.72

Service Summary of Charges

####

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
		0:00	0.00	0.00	19.94	19.94
Total		0:00	\$0.00	\$0.00	\$19.94	\$19.94

Service Detail - Plan/Feature Charges

####

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Long Distance Line Chrg.	1	DEC 28-JAN 27	0.00	3.99	3.99
CenturyLink Choice MRC	1	DEC 28-JAN 27	0.00	15.95	15.95
Total Plan/Feature Charges			\$0.00	\$19.94	\$19.94



**CenturyLink™**

CITY OF ROY  
Bill Date: Feb 11, 2024  
Account No: 253-843-0279 714B

**Long Distance Line Chrg. Report**

####

Phone Number	Line Type	Amount
253-843-0279	Long Distance Line Charge	3.99
Total Long Distance Line Chrg.		\$3.99

*This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.*





VALLEY LIQUIDATION  
9813 PACIFIC AVE  
TACOMA, WA. 98444-6538  
253-537-1107

## SALE

REF#: 00000015

Batch #: 938

02/07/24

10:56:43

APPR CODE: 886043

ENCRYPTED BY ELAVON

Trace: 15

AMEX

\*\*\*\*\*1018

Contactless

\*\*/\*\*

AMOUNT

\$72.95

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

## VALLEY LIQUIDATION

9813 PACIFIC AVE  
TACOMA, WA 98444

(253) 537-1107

DATE 02/07/2024 WED TIME 11:56

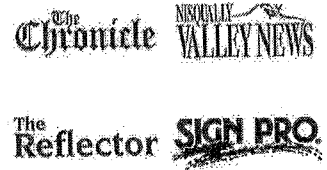
GROCERY F	<i>pretzels</i>	\$4.99
GROCERY F	<i>Nut creamer</i>	\$2.99
2X	<i>@ 1.49</i>	
GROCERY F	<i>cream</i>	\$2.98
GROCERY F	<i>coffee pods</i>	\$19.99
GROCERY F	<i>pods</i>	\$19.99
TAXABLE T1	<i>Paper-</i>	\$19.99
SUBTOTAL		\$72.95
TAX1		\$2.02
TOTAL		\$72.95
CHARGE1		\$72.95

Thank You!

PRODUCE MUST BE RETURNED  
WITHIN 48 HRS FOR CREDIT  
LIKE US ON FACEBOOK!

CD 9 306835 00001

Nisqually Valley News  
321 N. Pearl St.  
Centralia, WA 98531 US  
(360) 506-5860  
accounting@yelmonline.com



## INVOICE

BILL TO  
City of Roy  
PO Box 700  
Roy, WA 98580

SHIP TO  
City of Roy  
PO Box 700  
Roy, WA 98580

INVOICE #	DATE	TERMS	DUE DATE
315087	02/05/2024	Net 30	02/29/2024
CUSTOMER NO.	AD #		
100223	129017		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/08/2024	Legal Advertising	Ordinance 1015 Runs 2/8 AD#129017	1	60.63	60.63
Ordinance 1015					SUBTOTAL 60.63
Runs 2/8					TAX 0.00
AD#129017					TOTAL 60.63
					BALANCE DUE \$60.63

Nisqually Valley News  
321 N. Pearl St.  
Centralia, WA 98531 US  
(360) 506-5860  
accounting@yelmonline.com



RECEIVED  
FEB 12 2024

## INVOICE

BILL TO  
City of Roy  
PO Box 700  
Roy, WA 98580

SHIP TO  
City of Roy  
PO Box 700  
Roy, WA 98580

INVOICE #	DATE	TERMS	DUE DATE
315085	02/05/2024	Net 30	02/29/2024
CUSTOMER NO.	AD #		
100223	129018		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/08/2024	Legal Advertising	Ordinance 1014 Runs 2/8 AD#129018	1	62.78	62.78
SUBTOTAL					62.78
TAX					0.00
TOTAL					62.78
BALANCE DUE					<b>\$62.78</b>



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

## Statement of Account

Sheriff's Department

1 / 1

### CHANGE OF ADDRESS INFORMATION

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

### STATEMENT DATE

2/15/2024

### CUSTOMER #

C-99627

### TOTAL DUE

\$1,211.46

### TOTAL PAID

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

REMIT TO:

Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

BILLED TO:

City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

## CUSTOMER STATEMENT OF OUTSTANDING INVOICES

*Delinquent Invoices will be assessed late fees/interest as provided for in individual contracts.*

Invoice	Date	Reference	Payment Terms	Due Date	Invoice Balance
CI-344160	12/18/2023	911 Responses - Nov 2023	Due Upon Receipt	12/18/2023	\$605.73
CI-345539	12/31/2023	911 Responses - Dec 2023	Due Upon Receipt	12/31/2023	\$605.73

Aging Category	Balance
Current	\$0.00
1-30	\$0.00
31-60	\$1,211.46
61-90	\$0.00
91-119	\$0.00
120+	\$0.00



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

INVOICE

RECEIVED  
FEB 15 2024 1 / 1

Planning and Public Works

CHANGE OF ADDRESS INFORMATION

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

INVOICE DATE	INVOICE #	DUE DATE
2/12/2024	CI-347011	2/12/2024
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-99627	\$192.97	

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

REMIT TO: Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

BILLED TO: City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

TYPE OF INVOICE: PCRC Dues  
CONTACT: Jeff Luxton  
PHONE: (253) 798-2619  
DESCRIPTION: 2023 Pierce County Regional Council (PCRC) Membership Dues

If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
2/12/2024	CI-347011	C-99627		Due Upon Receipt	2/12/2024

Quantity	Item	Price	Total
1	2023 Pierce County Regional Council (PCRC) Membership Dues	\$192.97	\$192.97
		TOTAL:	\$192.97
		TAX:	\$ 0.00
		TOTAL DUE:	\$ 192.97

==



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

# INVOICE

1 / 1

Human Services

## CHANGE OF ADDRESS INFORMATION

Street Address:

City, State, Zip:

Phone Number:

INVOICE DATE	INVOICE #	DUE DATE
2/5/2024	CI-346871	3/6/2024
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-99627	\$58.61	

**PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY**

City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

REMIT TO:

Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

**PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU**



Finance Department  
950 Fawcett Ave Suite 100  
Tacoma WA 98402-5603

BILLED TO:

City Of Roy  
PO BOX 700  
ROY, WA 98580-0700

**TYPE OF INVOICE:** Standard  
**CONTACT:** Janine Duhon  
**PHONE:** (253) 798-3806  
**DESCRIPTION:** 4th Qtr 2023 Participants 2% share of Liquor Profit and Excise Taxes due to Pierce County

If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
2/5/2024	CI-346871	C-99627		Net 30	3/6/2024

Quantity	Item	Price	Total
1	Excise Tax Distribution 2% of \$1,372.42	\$27.45	\$27.45
1	Profit Tax Distribution 2% of \$1,557.87	\$31.16	\$31.16
TOTAL:			\$58.61
TAX:			\$ 0.00
TOTAL DUE:			\$ 58.61



002 - Liquor Excise Tax  
01/31/2024

Local Entity Code	Local Entity Name	Population	Net Amount Paid	2% Liquor Excise
0180	Bonney Lake	23,250	39,151.72	783.03
0230	Buckley	5,555	9,354.31	187.09
0270	Carbonado	745	1,254.54	25.09
0580	DuPont	10,180	17,142.56	342.85
0620	Eatonville	2,900	4,883.44	97.67
0625	Edgewood	13,590	22,884.81	457.70
0780	Fife	11,150	18,775.99	375.52
0790	Fircrest	7,235	12,183.34	243.67
0840	Gig Harbor	13,060	21,992.32	439.85
1165	Lakewood	63,800	121,953.40	2,439.07
1420	Milton	8,715	14,675.58	293.51
1690	Orting	9,110	15,340.74	306.81
1840	Puyallup	43,420	73,116.89	1,462.34
2000	Roy	815	1,372.42	27.45
2010	Ruston	1,065	1,793.40	35.87
2140	South Prairie	645	1,086.14	21.72
2210	Steilacoom	6,825	11,492.92	229.86
2250	Sumner	10,804	18,193.34	363.87
2270	Tacoma	222,400	374,509.37	7,490.19
2385	University Place	35,580	59,914.76	1,198.30
2550	Wilkeson	495	833.55	16.67
			841,905.54	16,838.13
				16,838.11



# 006 - Liquor Profits

## 12/29/2023

Local Entity Code	Local Entity	Population	Net Amount	2% Liquor Profit
0180	Bonney Lake	22,990	43,945.28	878.91
0230	Buckley	5,315	10,159.60	203.19
0270	Carbonado	740	1,414.51	28.29
0580	DuPont	10,180	19,459.02	389.18
0620	Eatonville	2,890	5,524.22	110.48
0625	Edgewood	13,520	25,843.42	516.87
0780	Fife	11,137	21,288.32	425.77
0790	Fircrest	7,215	13,791.44	275.83
0840	Gig Harbor	12,540	23,970.15	479.40
1165	Lakewood	63,800	121,953.40	2,439.07
1420	Milton	8,695	16,620.45	332.41
1690	Orting	9,055	17,308.59	346.17
1840	Puyallup	43,260	82,691.29	1,653.83
2000	Roy	815	1,557.87	31.16
2010	Ruston	1,060	2,026.18	40.52
2140	South Prairie	620	1,185.13	23.70
2210	Steilacoom	6,790	12,979.05	259.58
2250	Sumner	10,804	20,651.80	413.04
2270	Tacoma	220,800	422,058.17	8,441.16
2385	University	35,420	67,705.16	1,354.10
2550	Wilkeson	495	946.19	18.92
			933,079.24	18,661.58
				18,661.58





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0218343068

## 2024 Tax Information

ROY CITY OF  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: XXX PETERSON ST S  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 32 : BEG AT PT AT W END OF PETERSON ST  
TH S 187.5 FT E 60 FT N 187.5 FT W 60 FT TO BEG

eNoticesOnline.com Authorization Code: PRC-HPT39AT3

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	3,300
TOTAL MARKET VALUE:	3,300
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

**Physical Inspections Required:** Once every six years, an appraiser from the Pierce County Assessor-Treasurer's office is required by State Law to inspect every parcel of real estate in the County. To determine if your property may be subject to a property inspection this year, and learn more about the process, please visit our website at: [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**Tax Reduction:** If your property is damaged or destroyed, you may be eligible for reduced assessed value for taxes payable in the year that the loss occurred. Please call (253) 798-6111 for additional information, or go to [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**3-year Deferral:** If you improve your single family residence by adding new rooms, decks, patios or other improvements, you may apply for a 3-year exemption from taxes on the value of the physical improvement. You must apply for the deferral before construction is complete. Please call (253) 798-6111 for additional information.

**Current Use/Open Space:** If you have agricultural, open space or timber lands, you may apply to qualify for the Current Use/Open Space Program. This generally means a reduced assessed value for the duration of the classification but removal may result in penalties and interest charges. Please call (253) 798-6111 for additional information.

### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0218343044

## 2024 Tax Information

ROY CITY OF  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: XXX 2ND ST E  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 31 : BEG AT INTER OF E LI OF LYLE ST & S LI  
OF 2ND ST EXT ELY OF MC NAUGHTS 1ST ADD TH SELY AT R/A TO SD LYLE ST 240 FT  
NELY AT R/A 60 FT NWLY AT R/A 240 FT TO

eNoticesOnline.com Authorization Code: PRC -HPT39AT3

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	3,600
TOTAL MARKET VALUE:	3,600
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0218343016

## 2024 Tax Information

ROY CITY OF  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: XXX 3RD ST E  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 31 : BEG AT INTER OF S LI OF 2ND ST & W LI  
OF LYLE ST IN MC NAUGHTS 1ST ADD TH SWLY ALG W LI OF LYLE ST 300 FT SE 300  
FT AT R/A TO CY LIMITS TH NELY AT R/A 60 F

eNoticesOnline.com Authorization Code: PRC -HPT39AT3

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	4,600
TOTAL MARKET VALUE:	4,600
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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**Tax Reduction:** If your property is damaged or destroyed, you may be eligible for reduced assessed value for taxes payable in the year that the loss occurred. Please call (253) 798-6111 for additional information, or go to [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**3-year Deferral:** If you improve your single family residence by adding new rooms, decks, patios or other improvements, you may apply for a 3-year exemption from taxes on the value of the physical improvement. You must apply for the deferral before construction is complete. Please call (253) 798-6111 for additional information.

**Current Use/Open Space:** If you have agricultural, open space or timber lands, you may apply to qualify for the Current Use/Open Space Program. This generally means a reduced assessed value for the duration of the classification but removal may result in penalties and interest charges. Please call (253) 798-6111 for additional information.

### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 5705000150

## 2024 Tax Information

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: 216 MCNAUGHT ST S  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 32 MCNAUGHTS JAMES 1ST ADD:  
MCNAUGHTS JAMES 1ST ADD S 50 FT OF L 3 B 3

eNoticesOnline.com Authorization Code: PRC -CG7GVFRU

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	55,400
MARKET IMPROVEMENTS:	408,400
TOTAL MARKET VALUE:	463,800
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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**Current Use/Open Space:** If you have agricultural, open space or timber lands, you may apply to qualify for the Current Use/Open Space Program. This generally means a reduced assessed value for the duration of the classification but removal may result in penalties and interest charges. Please call (253) 798-6111 for additional information.

### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00
\$0.00 OF THE GENERAL TAX	
WAS APPROVED BY THE VOTERS	

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0218343096

## 2024 Tax Information

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: 500 A PETERSON ST S  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 31 : ELY 100 FT OF SLY 120 FT OF FOLL COM  
300 FT ELY OF SW COR OF ROY SCHOOL SITE TH SELY AT R/A WITH S BDRY OF SD  
SITE & 60 FT DIST TO POB TH ELY & PAR/W SD S

eNoticesOnline.com Authorization Code: PRC - CG7GVFRU

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	14,800
MARKET IMPROVEMENTS:	222,300
TOTAL MARKET VALUE:	237,100
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0218343061

## 2024 Tax Information

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: 212 PETERSON ST S  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 31 : COM INTER OF SLY LI OF 2ND ST WITH  
ELY LI OF PETERSON ST IN PLAT OF JAMES MCNAUGHTS 1ST ADD TO ROY TH ON  
ELY LI OF PETERSON ST SWLY 90 FT TO TRUE POB TH CO

eNoticesOnline.com Authorization Code: PRC -CG7GVFRU

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	48,200
TOTAL MARKET VALUE:	48,200
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00
\$0.00 OF THE GENERAL TAX WAS APPROVED BY THE VOTERS	

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 5705200050

## 2024 Tax Information

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: 215 CEDAR ST W  
TAX AREA CODE: 100

Section 34 Township 18 Range 02 Quarter 23 MCNAUGHTS JAMES 2ND ADD L 1 THRU  
4 B 4

eNoticesOnline.com Authorization Code: PRC - CG7GVFRU

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	157,700
MARKET IMPROVEMENTS:	12,000
TOTAL MARKET VALUE:	169,700
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	2.00
ASSESS/CHARGES SUB-TOTAL:	2.00
2024 CURRENT AMOUNT DUE:	2.00

**TOTAL  
AMOUNT DUE:**

**\$2.00**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/15/2024

PARCEL NUMBER: 0217032049

## 2024 Tax Information

CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

### TAX PROPERTY DESCRIPTION

Parcel Location: 29113 SR 507 S  
TAX AREA CODE: 100

Section 03 Township 17 Range 02 Quarter 22 : L 1 DBLR 84-10-17-0040 DESC AS FOLL  
THAT POR OF FOLL LY N & E OF A LI DRAWN PAR/W & 753.30 FT SWLY WHEN MEAS AT  
R/A OF NE LI OF FRANCIS GRAVAILLE DLC #38 N

eNoticesOnline.com Authorization Code: PRC - CG7GVFRU

### VALUE INFORMATION FOR 2024 TAX

MARKET LAND:	100,600
TOTAL MARKET VALUE:	100,600
TAXABLE VALUE:	0
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.68870752
CALCULATED GENERAL TAX:	0.00

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED

STATE SCHOOLS	0.00
LOCAL SCHOOLS	0.00
COUNTY	0.00
CONSERVATION FUTURES	0.00
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	0.00
PORT	0.00
ROADS	0.00
FIRE/EMS	0.00
LIBRARY	0.00
WATER	0.00
FLOOD CONTROL ZONE	0.00
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	0.00

\$0.00 OF THE GENERAL TAX  
WAS APPROVED BY THE VOTERS

### 2024 CURRENT CHARGES

GENERAL PROPERTY TAX:	0.00
ASSESSMENTS/CHARGES:	
NOXIOUS WEED CONTROL:	1.79
ASSESS/CHARGES SUB-TOTAL:	1.79
2024 CURRENT AMOUNT DUE:	1.79

**TOTAL  
AMOUNT DUE:**

**\$1.79**



<b>PIERCE COUNTY POLICE CHIEFS ASSOCIATION</b>
--

**INVOICE**

DATE: February 14, 2024

TO: Roy Police Department

**2023 and 2024 ANNUAL DUES**

AMOUNT PAYABLE \$300

TAX ID NUMBER 37-2116082

PAYABLE TO: **Pierce County Police Chiefs Association**

ATTN: Chief Tom Yabe  
C/O Steilacoom Department of Public Safety  
601 Main Street  
Steilacoom, WA 98388

**INVOICE****Account Information**

\* CITY OF ROY

**RAWLIN MACDANIEL**

Account Number 7900 0440 8041 7763  
Closing Date 02/14/24  
Available Credit \$1,000.00  
Customer Service (800) 636-7678

**Account Summary**

Previous Balance	\$	719.06
Purchases	+	500.00
Credits	-	0.00
Payments	-	719.06 -
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>500.00</b>

**Payment Information****Total Minimum Payment Due \$50.00****Payment Due Date 03/13/24****Mail Payment To:**

Quadient Finance USA, Inc.  
PO BOX 6813  
CAROL STREAM IL 60197-6813

**TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT [WWW.MYQUADIENT.COM](http://WWW.MYQUADIENT.COM). CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIENT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIENT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.**

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/18	01/22		77900044022001101802311	PAYMENT - THANK YOU	\$ 502.78 -
01/29	01/30		77900044030001100601169	PAYMENT - THANK YOU	216.28 -
02/06	02/06	PPLN01	ROY00000000000010406155	POSTAGE	500.00

**YOUR ACCOUNT LIMIT IS \$700. FOR YOUR CONVENIENCE, WE HAVE PROVIDED YOU UP TO \$1,500 TOTAL LIMIT. MONTHLY POSTAGE ACTIVITY THAT EXCEEDS YOUR ACCOUNT LIMIT IS SUBJECT TO A 1% FLEX LIMIT FEE.**

**RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.**

**Plan Level Information**

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
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**Purchases**

PPLN01 001	POSTAGE	G	\$719.06	\$0.00	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$500.00
------------	---------	---	----------	--------	--------------	---------	--------	--------	---------	----------

Days In Billing Cycle: 29

\*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate

\*\* Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**Account Number**

7900 0440 8041 7763

**Closing Date**

02/14/24

**New Balance**

\$500.00

**Total Minimum Payment Due**

\$50.00

**Payment Due Date**

03/13/24

**AMOUNT OF PAYMENT ENCLOSED**

\$

MAKE CHECK PAYABLE TO:

Quadient Finance USA, Inc.

PO BOX 6813

CAROL STREAM IL 60197-6813

\* CITY OF ROY  
Rawlin Macdaniel  
PO Box 700  
Roy WA 98580-0700

13 7900 0440 8041 7763 00005000 00050000 1



CITY OF ROY  
60555140-3281731  
216 McNaught St  
ROY, WA 98580-5501

CITY OF ROY  
Attention: Accounts Payable  
PO Box 700  
Roy WA 98580-0700



102 - #10 - 178 - 329 - F1 P671

Office Number: 2140

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
13-MAR-2024	13-MAR-24 - 12-JUN-24	824957	12-FEB-2024	60835678	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	8041776	30 NET	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	ISSP10		Online Rate Maintenance				
2	ISPFB		SP-10				
3	EQUIPMENT		neoFunds BasicPLUS for POC				
	RENTAL			89.85	1	89.85	T
		DA1710515	IS330AI-2MRENTAL IS330				
		813	RntlSys 2LB Pltfrm Moist				
			IS350FDM IS350 Handfeed				
			Deck Moistener				
			IS330BR IS-330 Rental Base				
			IS3KIT OBSOLETE - IS330-				
			350 Accessory Kit				
			IS330AI IS330 All				
			Inclusive Meter				
Customer Reference Number:				TOTAL AMOUNT DUE	\$97.22		

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient WASHINGTON 1.800.910.7678

#### Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

To pay your invoice, manage your postage and more, visit us at [www.myquadiant.com](http://www.myquadiant.com).

Make checks payable to remit address:

Quadient, Inc.  
Dept 3689  
PO Box 123689  
DALLAS, TX 75312-3689

Customer No. 60555140-4014953

Customer Name: CITY OF ROY

Invoice No.  
**60835678**

Amount Due  
**\$97.22**

Amount Paid

1 60555140 60835678

000009722 1

# 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#: 1668  
Invoice Date: Feb 12, 2024  
Due Date: Feb 12, 2024



\$2,400.00  
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	2nd Half of Website Development for the City of Roy Newly designed website launched on 2/12/24 - will continue to do updates for next 2 weeks at no additional cost	1	\$2,400.00	\$2,400.00
			Subtotal	\$2,400.00
			<b>TOTAL</b>	<b>\$2,400.00 USD</b>

**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  
509-903-3036

# UTILITY BILLING STATEMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Roy City Hall  
PO Box 700  
Roy, WA 98580

Statement Date: 02/06/2024 **Due Date: 02/29/2024**  
Account Number: 885  
Tap Number: 128.00  
Service Address: 216 S MCNAUGHT ST.

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	39.14	6.25	24.43	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	376810	378030	1220
Current Charges:	<b>69.82</b>									
Previous Balance:	<b>69.00</b>									
Payments:	<b>69.00</b>							Last Month:		1060
Balance:	<b>69.82</b>							Last Year:		720
								Billing Period:	January 2024	Usage

To be on time, payment must be received **by 5:00 pm** on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30 am-5:00 pm. City Hall is now closed on Friday's.

"Base" is for current care and maintenance. "Surcharge" is for capital care and maintenance. Rates for customers outside city limits include 50% surcharge. "Late Fee" is 10% of the previous unpaid balance, minimum \$10.00. Property owner is required to notify the City of any change in mailing address or phone number.

**Please do not staple or tape checks for water bill payments. It makes it more difficult to process your payment.**

**Has your phone number or mailing address changed? Please make sure we have your current contact information. (phone, email, mailing address)**  
**Contact City Hall @ (253) 843-1113**

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 02/06/2024  
Account Number: 000000885  
Tap Number: 128.00  
Service Address: 216 S MCNAUGHT ST.

**Due Date:** 02/29/2024

**Please Remit:** 69.82

Check #: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Roy City Hall  
PO Box 700  
Roy, WA 98580

# UTILITY BILLING STATEMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Roy City Park  
P.O. Box 700  
Roy, WA 98580

Statement Date: 02/06/2024 **Due Date: 02/29/2024**  
Account Number: 987  
Tap Number: 262.00  
Service Address: 215 W CEDAR ST

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	39.14		24.43	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	1512690	1512690	0
Current Charges:	<u>63.57</u>									
Previous Balance:	<u>63.57</u>									
Payments:	<u>63.57</u>									
Balance:	<u>63.57</u>									
								Last Month:		
								Last Year:		
								Billing Period:	January 2024 Usage	

To be on time, payment must be received **by 5:00 pm** on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30 am-5:00 pm. City Hall is now closed on Friday's.

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**Contact City Hall @ (253) 843-1113**

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 02/06/2024  
Account Number: 000000987  
Tap Number: 262.00  
Service Address: 215 W CEDAR ST

**Due Date:** 02/29/2024

**Please Remit:** 63.57

Check #: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Roy City Park  
P.O. Box 700  
Roy, WA 98580

# UTILITY BILLING STATEMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Roy Community Center  
P.O. Box 700  
Roy, WA 98580

Statement Date: 02/06/2024 **Due Date: 02/29/2024**  
Account Number: 884  
Tap Number: 127.00  
Service Address: 122 E 3RD ST

	Base	Usage	Surcharge	Tax	Other	Late Fee	Interest	Meter Readings:	Months:	1
Water Charges:	30.82	10.04	19.23	0.00	0.00	0.00	0.00	Previous	Current	Used
Payment Plan:	0.00		0.00	0.00	0.00	0.00	0.00	186830	188790	1960
Current Charges:	<u>60.09</u>									
Previous Balance:	<u>60.80</u>									
Payments:	<u>60.80</u>									
Balance:	<u>60.09</u>									
								Last Month:		2100
								Last Year:		1620
								Billing Period:	January 2024	Usage

To be on time, payment must be received **by 5:00 pm** on the due date. If the due date falls on a day when City Hall is closed, payment may be made the following business day by 5:00 pm without penalty. City Hall is open Mon.- Thur. 7:30 am-5:00 pm. City Hall is now closed on Friday's.

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**Contact City Hall @ (253) 843-1113**

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

City Of Roy, PO Box 700, Roy, WA 98580-0700 - (253) 843-1113

Statement Date: 02/06/2024  
Account Number: 000000884  
Tap Number: 127.00  
Service Address: 122 E 3RD ST

**Due Date:** 02/29/2024

**Please Remit:** 60.09

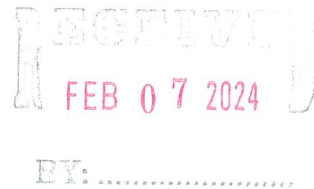
Check #: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Roy Community Center  
P.O. Box 700  
Roy, WA 98580



Sunset Air, Inc.  
PO Box 8208  
Lacey, WA 98509  
360 456-4956



## Work Order Invoice 108180

Date: 01/31/24

Intent # 1399826

Affidavit 1284209

Bill to:  City of Roy PO Box 700 Roy, WA 98580	Job Address:  Roy Police Department 216 Mcnaught St S Roy
--	---

Customer Code	Payment Terms	Customer PO Number
CIR700	Due Upon Receipt	

### Description of Work Completed

Lack of Heating: Trane H.P.  
Upon arrival Auxiliary Heat on. H.P. not Operating.  
H.P. Fault Code #6 (Defrost Cycles)  
Reset Power (24v) to Defrost Board.  
Checked Thermostat settings, all ok.  
Tested Heat: H.P. (Test Mode)  
Compressor 13.4a  
Odf 1a  
System is operating properly.  
Tested Heat: Thermostat  
All ok.  
System had issue during extreme low temps. Couldn't duplicate issue of Fault.

### Labor

	Hours	Rate	Extension
Labor	1.00	170.00	170.00

### Other Costs

Description	Extension
1st half hour	195.00
Prevailing Wage	65.00

Subtotal:	430.00
Sales Tax:	35.26
Invoice Total:	465.26



Prevailing Wage Section – Telephone 360-902-5335  
PO Box 44540, Olympia, WA 98504-4540

## Prevailing Wage Affidavit

Document Received Date: 2/5/2024

Intent Id: 1399826

Affidavit Id: 1284209

Affidavit Status: Approved

[Print Form](#)

### Your Company Information

SUNSET AIR INC

UBI: 600 240 865

5210 LACEY BLVD SE

Reg#: SUNSEAI915B1

LACEY, WA 98503

Email: payroll@sunsetair.com

OMWBE Certifications as of 2/5/2024

Filed By: Martinez, Leslie

No active certifications exist for this business.

Workers' Compensation Account ID

310,757-00

### Project Information

Awarding Agency Name

ROY, CITY OF

Awarding Agency Address

PO BOX 700 ROY, WA – 98580 0700

Awarding Agency Contact Name

Paul

Awarding Agency Contact Phone Number

253-843-2286

### Project Details

Project Name

Lack of heating, Trane H.P.

Counties Where Work Was Performed

Pierce

City Where Work Was Performed

Roy

Apprentice utilization is required

No

OMWBE utilization is required

No

Federally Funded Project

No

Project Site Address or Directions

216 McNaught St. S., Roy, WA

Project Description

Lack of Heating: Trane H.P. Upon arrival Auxiliary Heat on. H.P. not Operating. H.P. Fault Code #6 (Defrost Cycles) Reset Power (24v) to Defrost Board. Checked Thermostat settings, all ok. Tested Heat:

H.P. (Test Mode) Compressor 13.4a Odf 1a System is operating properly. Tested Heat: Thermostat All ok. System had issue during extreme low temps. Couldn't duplicate issue of Fault.

Prime Contractor Name	SUNSET AIR INC
Prime Contractor Registration Number	SUNSEA191581
Prime Contractor UBI Number	600 240 865
Prime Contractor Phone Number	360-456-4956
Prime Contractor Intent form ID# for this project	1399826
Hiring Contractor Name	
Hiring Contractor Registration Number	
Hiring Contractor UBI Number	N/A
Dollar Amount of Your Contract	\$465.26
Contract Type	Bid-Build (Traditional)
Bid Due Date	1/19/2024
Contract Award Date	1/19/2024
Intent Filed Date	2/5/2024
Job Start Date	1/22/2024
Job End Date	1/22/2024

### Project Completion

Did your company hire ANY subcontractors?	No
Did your company have employees perform work on this project?	Yes
Did your company have apprentices perform work on this project?	No
How many owner/operators performing work on the project own 30% or more of the company?	0

### Subcontractors

No subcontractors selected.

### Journey Level Wage Details

County	Trade	Occupation	Prevailing Wage	Wage	Fringe	# Workers	Hours
Pierce	Sheet Metal Workers	Journey Level (Field or Shop)	\$96.42	\$63.01	\$33.41	1	1.5

## Apprentice Details

No apprentice selections.



# STATEMENT OF INTENT TO PAY PREVAILING WAGES

Public Works Contract  
\$40.00 Filing Fee Required

- **Fill in all blanks or the form will be returned for correction (see instructions).**
- Please allow a **minimum** of 10 working days for processing.
- Once approved, your form will be posted online at

Intent ID # (Assigned by L&I) 1399826

Your Company Information			Awarding Agency Information	
Your Company Name SUNSET AIR INC			Project Name Lack of heating, Trane H.P.	Contract Number WO 108180 - City of Roy Police Dept.
Your Address 5210 LACEY BLVD SE			Awarding Agency ROY, CITY OF	
City LACEY	State WA	Zip+4 98503	Awarding Agency Address PO BOX 700 ROY, WA - 98580 0700	
Your Contractor Registration Number SUNSEAI915B1	Your UBI Number 600240865		Awarding Agency Contact Name Paul	Phone Number 253-843-2286
Your Industrial Insurance Account Number 31075700			County Where Work Will Be Performed Pierce	City Where Work Will Be Performed Roy
Your Email Address (required for notification of approval) payroll@sunsetair.com		Your Phone Number 3604564956		
Additional Details			Contract Details	
Your Expected Job Start Date (mm/dd/yyyy) 01/22/2024			Bid Due Date (Prime Contractor's) 01/19/2024	Award Date (Prime Contractor's) 01/19/2024
Job Site Address/Directions 216 McNaught St. S., Roy, WA			Total Dollar Amount of <b>Your</b> Contract (including sales tax) or indicate time and materials, if applicable. \$465.26	<input type="checkbox"/> T&M
Prime Contractor's Company Information			Hiring Contractor's Company Information	
Prime Contractor's Company Name SUNSET AIR INC	Prime Contractor's Intent Number 1399826		Hiring Contractor's Company Name	
Prime Contractor's Registration Number SUNSEAI915B1	Prime Contractor's UBI Number 600240865		Hiring Company's Contractor Registration Number	Hiring Contractors UBI Number
Employment Information				
Do you intend to use <b>ANY</b> subcontractors?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Will employees perform work on this project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Will <b>ALL</b> work be subcontracted?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Do you intend to use apprentice employees?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Number of Owner/Operators who own at least 30% of the company who will perform work on this project: <input checked="" type="checkbox"/> None (0) <input type="checkbox"/> One (1) <input type="checkbox"/> Two (2) <input type="checkbox"/> Three (3)				
<b>Crafts/Trades/Occupations</b> – (Do not list apprentices. They are listed on the Affidavit of Wages Paid only.) If an employee works in more than one trade, ensure that all hours worked in each trade are reported below. For additional crafts/trades/occupations please use Addendum A.			<b>Number of Workers</b>	<b>Rate of Hourly Pay</b>
Pierce-Sheet Metal Workers-Journey Level (Field or Shop)			1	63.01
				33.41
Signature Block				
I hereby certify that I have read and understand the instructions to complete this form and that the information, including any addenda, are correct and that all workers I employ on this Public Works Project will be paid no less than the Prevailing Wage Rate(s) as determined by the Industrial Statistician of the Department of Labor and Industries.				
Print Name:		Print Title:	Signature:	Date:
For L&I Use Only				
Approved by signature of the Department of Labor and Industries Industrial Statistician				



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



000004208 01 SP 106481955485602 P  
CITY OF ROY  
ATTN KELLI LOUDIN  
PO BOX 700  
ROY WA 98580-0700

ACCOUNT NUMBER 4485 5945 5563 3633  
STATEMENT DATE 02-06-2024  
AMOUNT DUE \$2,577.46  
NEW BALANCE \$2,577.46  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555633633 000257746 000257746

Please tear payment coupon at perforation.

### CORPORATE ACCOUNT SUMMARY

CITY OF ROY 4485 5945 5563 3633	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$7,898.67	\$2,577.46	\$0.00	\$0.00	\$0.00	\$0.00	\$7,898.67	\$2,577.46

### CORPORATE ACCOUNT ACTIVITY

CITY OF ROY  
4485-5945-5563-3633

TOTAL CORPORATE ACTIVITY  
\$7,898.67 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-20	74798264023000000000063	PAYMENT - THANK YOU 00000 C	5,086.56 PY
02-05	02-02	747982640360000000000548	PAYMENT - THANK YOU 00000 C	2,812.11 PY

### NEW ACTIVITY

PAUL A ANTISTA  
4485-5900-0704-5566

CREDITS  
\$0.00

PURCHASES  
\$702.74

CASH ADV  
\$0.00

TOTAL ACTIVITY  
\$702.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-09	24692164009109243943518	CHEVRON 0372479 ROY WA	54.40
01-11	01-10	24692164010100559919744	CHEVRON 0372479 ROY WA	61.24
01-17	01-16	24692164016104939938782	CHEVRON 0372479 ROY WA	72.68
01-19	01-18	24692164018106541881217	CHEVRON 0372479 ROY WA	68.38
01-24	01-23	24692164023100286237878	CHEVRON 0372479 ROY WA	62.71

### CUSTOMER SERVICE CALL

800-344-5696

### ACCOUNT NUMBER

4485-5945-5563-3633

### STATEMENT DATE

02/06/24

### DISPUTED AMOUNT

.00

### ACCOUNT SUMMARY

PREVIOUS BALANCE	7,898.67
PURCHASES & OTHER CHARGES	2,577.46
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	7,898.67
ACCOUNT BALANCE	2,577.46

### SEND BILLING INQUIRIES TO:

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

### AMOUNT DUE

2,577.46

Please remember to:

- Enclose your check or money order, payable in U.S. dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your check or money order.
- Make checks payable to: Corporate Payment Systems  
P.O. Box 790428  
St. Louis, MO 63179-0428

Please enter new address or telephone number here:

Name	
Address	
City	
State	Zip
( )	( )
Home Phone	Business Phone

**CUSTOMER SERVICE 1-800-344-5696**

Our Customer Service Representatives are available 24 hours a day, 365 days a year. If you have questions about your Commercial Card account, please call Corporate Payment Systems at 1-800-344-5696 or write to us at Corporate Payment Systems, P.O. Box 6343, Fargo, ND 58125-6343.

**MAKING PAYMENTS**

The amount shown as Amount Due is payable in full upon delivery of this billing statement.

If an employer is making payment for individual employee cardholders, the employer must provide a single check, or other payment acceptable to Corporate Payment Systems, covering all Amounts Due, as well as a list of account numbers and the dollar amount to be credited to each account.

If individual employee cardholders are responsible for payment, a check, or other payment acceptable to Corporate Payment Systems, for the Amount Due together with the top portion of this billing statement must be mailed by the individual employee to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428.

A payment of less than the Amount Due, but intended to settle an account in full, must be mailed to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. Accepting a partial payment will not change any agreement between either the individual employee cardholder or the employer and Corporate Payment Systems in any way.

Use the enclosed envelope to mail your payment to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. All payments by check or money order and accompanied by a payment coupon will be credited to your account on the day of receipt if received at this address by 1:00 p.m. on any banking day. Banking days are all calendar days except Saturday, Sunday and federal holidays. Other payments will be credited to your account within five days of receipt by Corporate Payment Systems.

**LOST OR STOLEN CARDS**

If a Card is lost or stolen, the individual employee cardholder must call Corporate Payment Systems immediately at 1-800-344-5696 and notify the employer in accordance with the employer's policies and/or instructions.

**BILLING INQUIRIES**

Before disputing or questioning a charge on your statement, take the following actions:

- Determine if other employees of the corporation / institution may have participated in the transaction.
- Review your receipts for the amount in question as it may have posted to your statement with a different merchant name.
- Attempt to contact the merchant to resolve the issue.

To dispute the transaction, phone Corporate Payment Systems Customer Service at the telephone number on the front of this statement and have the following information available:

- The date and dollar amount of the transaction you are questioning.
- An explanation of why you believe there is an error along with any documentation you may have to support your claim.
- The date you contacted the merchant to attempt to resolve this issue and the merchant's response.

Many inquiries can be corrected over the phone, but phoning alone does not preserve your rights. To preserve your rights, we must receive your written communication no later than 60 days after we sent you the first bill on which the error or problem appeared. Please send a letter with your name, account number and the above information to: CORPORATE PAYMENT SYSTEMS, P.O. BOX 6335, FARGO, ND 58125-6335. You do not have to pay the amount of the charge that is in dispute while we are investigating; however, you are obligated to pay any charges that are not in question. While we investigate your dispute, we cannot report you as delinquent or take any action to collect the amount you question.



Company Name: CITY OF ROY
Corporate Account Number: 4485 5945 5563 3633
Statement Date: 02-06-2024

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-25	01-24	24692164025101391412842	JIFFY LUBE #2812 YELM WA	119.64	
01-26	01-25	24692164025101865335404	CHEVRON 0372479 ROY WA	70.07	
01-29	01-26	24692164026102889941812	CHEVRON 0372479 ROY WA	52.54	
01-30	01-29	24692164029105235973972	CHEVRON 0372479 ROY WA	34.23	
02-01	01-31	24692164031106494853364	CHEVRON 0372479 ROY WA	53.69	
02-06	02-06	24692164037100882303813	CHEVRON 0372479 ROY WA	53.16	
MICHAEL A MALEK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0754-9716		\$0.00	\$1,074.23	\$0.00	\$1,074.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-18	01-17	24137464018001296984869	USPS PO 5474480448 ROY WA	8.80	
01-22	01-18	24005954019900011234484	WPTA 206-6251300 WA	50.00	
01-22	01-19	24692164019107330051540	AMZN MKTP-US*R821V01B2 AMZN.COM/BILL WA	16.22	
01-24	01-22	24005954023900011462782	WPTA 206-6251300 WA	400.00	
01-29	01-26	24492154026717750412149	ADOBE INC. 408-536-6000 CA	21.61	
01-29	01-27	24692164027103049107756	AMZN MKTP US*R01K27J11 AMZN.COM/BILL WA	89.14	
01-29	01-28	24692164028103946777742	AMZN MKTP US*R03KK2QK2 AMZN.COM/BILL WA	46.56	
01-31	01-30	24430994031400906093025	DNH*GODADDY.COM HTTPS://WWW.G AZ	21.63	
02-01	01-31	24906414031192639859236	DNH*GODADDY.COM 480-5058855 AZ	259.55	
02-01	01-31	24943004031091839000019	BATTERIES PLUS #0246 HTTPS://PROD. WA	160.72	
DREW PEARSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0769-3282		\$0.00	\$175.58	\$0.00	\$175.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-10	24692164010109947762294	CHEVRON 0372479 ROY WA	59.94	
01-15	01-12	24692164012101726403511	CHEVRON 0372479 ROY WA	57.94	
01-19	01-19	24692164019106809914295	CHEVRON 0372479 ROY WA	57.70	
WILLIAM STARKS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0386-9340		\$0.00	\$624.91	\$0.00	\$624.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-24	01-24	24692164024100546813467	EVERGREEN RURAL WATER 360-462-9287 WA	230.80	
01-25	01-24	24692164024101138373654	CHEVRON 0372479 ROY WA	67.56	
02-05	02-02	24122544034744002970401	ARCO#07072ARCO #07072 SPANAWAY WA	32.60	
02-05	02-02	24240524034400706000016	EMERALD CAR CARE YELM WA	108.68	
02-05	02-02	24639234035900017210075	MOUNTAIN LUMBER AND HARDW YELM WA	14.20	
02-05	02-02	24943014034010193619384	THE HOME DEPOT #4747 TACOMA WA	65.41	
02-06	02-05	24492154036717441598973	HACH COMPANY 970-663-1377 CO	105.66	

Please remember to:

- Enclose your check or money order, payable in U.S. dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your check or money order.
- Make checks payable to: Corporate Payment Systems  
P.O. Box 790428  
St. Louis, MO 63179-0428

Please enter new address or telephone number here:

Name	
Address	
City	
State	Zip
( )	( )
Home Phone	Business Phone

**CUSTOMER SERVICE 1-800-344-5696**

Our Customer Service Representatives are available 24 hours a day, 365 days a year. If you have questions about your Commercial Card account, please call Corporate Payment Systems at 1-800-344-5696 or write to us at Corporate Payment Systems, P.O. Box 6343, Fargo, ND 58125-6343.

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A payment of less than the Amount Due, but intended to settle an account in full, must be mailed to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. Accepting a partial payment will not change any agreement between either the individual employee cardholder or the employer and Corporate Payment Systems in any way.

Use the enclosed envelope to mail your payment to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. All payments by check or money order and accompanied by a payment coupon will be credited to your account on the day of receipt if received at this address by 1:00 p.m. on any banking day. Banking days are all calendar days except Saturday, Sunday and federal holidays. Other payments will be credited to your account within five days of receipt by Corporate Payment Systems.

**LOST OR STOLEN CARDS**

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**BILLING INQUIRIES**

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- Determine if other employees of the corporation / institution may have participated in the transaction.
- Review your receipts for the amount in question as it may have posted to your statement with a different merchant name.
- Attempt to contact the merchant to resolve the issue.

To dispute the transaction, phone Corporate Payment Systems Customer Service at the telephone number on the front of this statement and have the following information available:

- The date and dollar amount of the transaction you are questioning.
- An explanation of why you believe there is an error along with any documentation you may have to support your claim.
- The date you contacted the merchant to attempt to resolve this issue and the merchant's response.

Many inquiries can be corrected over the phone, but phoning alone does not preserve your rights. To preserve your rights, we must receive your written communication no later than 60 days after we sent you the first bill on which the error or problem appeared. Please send a letter with your name, account number and the above information to: CORPORATE PAYMENT SYSTEMS, P.O. BOX 6335, FARGO, ND 58125-6335. You do not have to pay the amount of the charge that is in dispute while we are investigating; however, you are obligated to pay any charges that are not in question. While we investigate your dispute, we cannot report you as delinquent or take any action to collect the amount you question.





Company Name: CITY OF ROY
Corporate Account Number: 4485 5945 5563 3633
Statement Date: 02-06-2024

Department: 00000 Total:	\$2,577.46
Division: 00000 Total:	\$2,577.46

Please remember to:

- Enclose your check or money order, payable in U.S. dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your check or money order.
- Make checks payable to: Corporate Payment Systems  
P.O. Box 790428  
St. Louis, MO 63179-0428

Please enter new address or telephone number here:

Name

Address

City

State

Zip

( )  
Home Phone

( )  
Business Phone

### CUSTOMER SERVICE 1-800-344-5696

Our Customer Service Representatives are available 24 hours a day, 365 days a year. If you have questions about your Commercial Card account, please call Corporate Payment Systems at 1-800-344-5696 or write to us at Corporate Payment Systems, P.O. Box 6343, Fargo, ND 58125-6343.

### MAKING PAYMENTS

The amount shown as Amount Due is payable in full upon delivery of this billing statement.

If an employer is making payment for individual employee cardholders, the employer must provide a single check, or other payment acceptable to Corporate Payment Systems, covering all Amounts Due, as well as a list of account numbers and the dollar amount to be credited to each account.

If individual employee cardholders are responsible for payment, a check, or other payment acceptable to Corporate Payment Systems, for the Amount Due together with the top portion of this billing statement must be mailed by the individual employee to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428.

A payment of less than the Amount Due, but intended to settle an account in full, must be mailed to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. Accepting a partial payment will not change any agreement between either the individual employee cardholder or the employer and Corporate Payment Systems in any way.

Use the enclosed envelope to mail your payment to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. All payments by check or money order and accompanied by a payment coupon will be credited to your account on the day of receipt if received at this address by 1:00 p.m. on any banking day. Banking days are all calendar days except Saturday, Sunday and federal holidays. Other payments will be credited to your account within five days of receipt by Corporate Payment Systems.

### LOST OR STOLEN CARDS

If a Card is lost or stolen, the individual employee cardholder must call Corporate Payment Systems immediately at 1-800-344-5696 and notify the employer in accordance with the employer's policies and/or instructions.

### BILLING INQUIRIES

Before disputing or questioning a charge on your statement, take the following actions:

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Many inquiries can be corrected over the phone, but phoning alone does not preserve your rights. To preserve your rights, we must receive your written communication no later than 60 days after we sent you the first bill on which the error or problem appeared. Please send a letter with your name, account number and the above information to: CORPORATE PAYMENT SYSTEMS, P.O. BOX 6335, FARGO, ND 58125-6335. You do not have to pay the amount of the charge that is in dispute while we are investigating; however, you are obligated to pay any charges that are not in question. While we investigate your dispute, we cannot report you as delinquent or take any action to collect the amount you question.



U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-6343



ACCOUNT NUMBER 4485-5900-0769-3282

AMOUNT DUE \$0.00

000004206 01 SP 106481955485600 P  
DREW PEARSON  
CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

FEB 14 2024

BY: .....

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
01-10	01-10	5542	CHEVRON 0372479 ROY WA	24692164010109947762294	59.94
01-12	01-15	5542	CHEVRON 0372479 ROY WA	24692164012101726403511	57.94
01-19	01-19	5542	CHEVRON 0372479 ROY WA	24692164019106809914295	57.70

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE	PURCHASES, FEES & ADJUSTMENTS	\$175.58
MANAGING ACCOUNT NUMBER 4485-5945-5563-3633  CONTACT AND ADDRESS CITY OF ROY KELLI LOUDIN PO BOX 700 ROY , WA 98580		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$175.58

Welcome  
To  
Roy Chevron

DATE 1/9/24 18:03  
TRAN#9004901  
PUMP# 00  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 13.625  
PRICE/G: \$4.399  
FUEL SALE \$59.94  
CREDIT \$59.94

\*\*\*\*\*3262  
ST# 00372479

VISA#FLT

Inv# 7932146  
Auth# 897299  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/11/24 23:04  
TRAN#0053730  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 13.172  
PRICE/G: \$4.399  
FUEL SALE \$57.94  
CREDIT \$57.94

\*\*\*\*\*3282  
Stnr 00372479

VISA/FLT

Inv# 7932602  
Auth# 019003  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A00000000831010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/18/24 18:37  
TRANSP9053011  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS 13.742  
PRICE/G. \$4.199  
FUEL SALE \$57.78  
CREDIT \$57.78

\*\*\*\*\*3202  
Stnr 60372479

VISA/EFT

Inv# 7933944  
Auth# 046900  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A00000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

WELCOME TO  
OUR STORE

00372479  
Chevron  
404 McNaught  
Roy WA

Description	Qty	Amount
Regular CR #04	14.9130	85.60
SELF # 4.3997 0		
Subtotal		85.60
<b>TOTAL</b>		<b>85.60</b>
CREDIT #		85.60

\*\*\*\*\*3262  
Stn# 00372479

VISA/EFT

Trn# 7931130  
Auth# 061783  
Entry Method: Chip Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Tachron Advantage  
card. See app  
for details.

ST#A8123  
CSH: 0

CR#1 TRAN#9045447  
1/4/24 4:57:04 PM

Please remember to:

- Enclose your check or money order, payable in U.S. dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your check or money order.
- Make checks payable to: Corporate Payment Systems  
P.O. Box 790428  
St. Louis, MO 63179-0428

Please enter new address or telephone number here:

Name

Address

City

State

Zip

(      )  
Home Phone

(      )  
Business Phone

**CUSTOMER SERVICE 1-800-344-5696**

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Use the enclosed envelope to mail your payment to Corporate Payment Systems, P.O. Box 790428, St. Louis, MO 63179-0428. All payments by check or money order and accompanied by a payment coupon will be credited to your account on the day of receipt if received at this address by 1:00 p.m. on any banking day. Banking days are all calendar days except Saturday, Sunday and federal holidays. Other payments will be credited to your account within five days of receipt by Corporate Payment Systems.

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U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-6343



ACCOUNT NUMBER 4485-5900-0386-9340

AMOUNT DUE \$0.00

000004207 01 SP 106481955485601 P  
WILLIAM STARKS  
CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

RECEIVED  
FEB 14 2024

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
01-24	01-24	8699	EVERGREEN RURAL WATER 360-462-9287 WA	24692164024100546813467	230.80 ✓
01-24	01-25	5542	CHEVRON 0372479 ROY WA	24692164024101138373654	67.56 ✓
02-02	02-05	5542	ARCO#07072ARCO #07072 SPANAWAY WA	24122544034744002970401	32.60 ✓
02-02	02-05	7538	EMERALD CAR CARE YELM WA	24240524034400706000016	108.68 ✓
02-02	02-05	5039	MOUNTAIN LUMBER AND HARDW YELM WA	24639234035900017210075	14.20 ✓
02-02	02-05	5200	THE HOME DEPOT #4747 TACOMA WA	24943014034010193619384	65.41 ✓
02-05	02-06	5169	HACH COMPANY 970-663-1377 CO	24492154036717441598973	105.66 ✓

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE	PURCHASES, FEES & ADJUSTMENTS	\$624.91
MANAGING ACCOUNT NUMBER 4485-5945-5563-3633  CONTACT AND ADDRESS CITY OF ROY KELLI LOUDIN PO BOX 700 ROY , WA 98580	02/06/24	CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$624.91

**Emerald Car Care & Tire Center**  
10615 Bald Hill Road SE  
Yelm, WA 98597  
Ph: 360-458-1421  
Email: service@emeraldcarcare.com

**Invoice**

Bill To City Of Roy  
Malek, Michael  
Po Box 700  
Roy, WA 98580

Mobile (253) 255-4152  
Business (253) 843-1113  
Email RoyCityHall@cityofroywa.us

Work Order # 5596  
Service Advisor Bobbie Russell  
Technician Jeff Whitney

Plate WA 67785D  
Description 2019 Ford F-150 XL V6 3.3L 3343CC 204CID  
VIN B  
VIN 1FTMF1EB2KKC71648  
Odometer 0

Appointment 2/2/2024 8:17 AM  
Promised 2/2/2024 4:00 PM

**Concern**

**Customer Concern**  
Customer States: Due for LOF

**Inspection**

**[AS1] 30 Point Inspection**  
Labor

\$0.00 S  
**Sub \$0.00**

**Service**

**Lube, Oil & Filter Service - Synthetic Oil**

Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complimentary visual vehicle inspection.

Labor		\$79.95 S
MSL57502 - Oil Filter	1 Unit	\$0.00 S
520SEHM - Catrol Edge Prem Full Synthetic High Mileage 5W-20	5 Quart	\$0.00 S
520SEHM - Catrol Edge Prem Full Synthetic High Mileage 5W-20	1 Quart	\$14.48 S
	<b>Sub</b>	<b>\$94.43</b>

Total Parts	\$14.48
Total Labor	\$79.95
Total Before Taxes & Miscellaneous Charges	\$94.43

(*) Shop Supplies/Hazmat	\$5.00 S
(S) State Sales Tax	9.3 % \$9.25
<b>Grand Total</b>	<b>\$108.68</b>

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

**Customer Signature:** \_\_\_\_\_

**Evergreen Rural Water Of Washington**  
PO Box 2300  
Shelton, WA 98584  
Ph.: (360) 462-9287  
Email: info@erwow.org

Thank you, your order is complete.

Approval code (Confirmation No.): 047351

Transaction ID: 120244069981

**William Starks**  
Roy, City Of, P.O. Box 700, 216 McNaught st., Roy, WA, 98580, USA,

Ordered items	Qty	Price	Extended
<b>Dues - System 101-500 connections</b> Please Enter Your Invoice #: renewal	1	\$85.00	\$85.00
<b>Active Connections</b>	324	\$0.45	\$145.80

**Subtotal:** \$230.80  
**S&H:** \$0.00  
**Tax:** \$0.00  
**Total:** \$230.80

**Payment Info**  
Payment Method: Credit Card



### Order (Submitted)

Order Number: 0634820  
Order Date: Friday, February 2, 2024  
Order Source: Web  
Username: publicworks@cityofroywa.us  
Account Number: 136776  
Customer Comments:

### Billing Address

CITY OF ROY  
PO BOX 700  
ROY, WA, 98580-0700  
US

### Shipping Address

CITY OF ROY  
216 MCNAUGHT RD S  
ROY, WA, 98580-5501  
US  
Attention To: Public Works  
Phone: 2538431113



### Shipping and Freight Information

Freight Payment Method: Pre-Paid  
Shipping Method: Standard  
Shipment Option: Allow partial shipments

### Payment Information

Payment Type: New credit card  
Credit Card #: 448559\*\*\*\*\*9340  
P.O. Number:  
Offer Code(s): N/A  
Tax Exempt: No  
GSA Contract Holder: No  
Email Invoice Copy:

### Order Details

Item		Unit Price	Quantity	Subtotal
	DPD Free Chlorine Reagent Powder Pillows, 10 mL, pk/100	\$28.55	3	\$85.65
	2105569			
	 Available			
Subtotal:				\$85.65
Estimated Shipping and Handling:				\$12.00
Estimated Taxes:				\$8.01
<b>Total (USD)*:</b>				<b>\$105.66</b>
*may not include all shipping costs and taxes. You will receive an email confirming final order and shipment totals.				

### Terms and Conditions

- Net 30 Days From Invoice Date
- By placing your Order, you agree to Hach [Standard Terms and Conditions](#).
- Orders containing hazardous items may require special shipping. If changes to your shipping method are required, you will be notified by Hach customer service.
- Due to U.S. Export Compliance regulations and packaging concerns, online

ordering is NOT available for export transactions and orders with ultimate destination or use outside the USA (including Puerto Rico, U.S. Virgin Islands, Guam and other U.S. territories, and APO or FPO addresses). By processing your request, you are certifying the ordered products are not for ultimate use outside the 50 United States.

**Hach Company**

5600 Lindbergh Drive

PO Box 389

Loveland, CO 80539

Tel: 970-669-3050

Fax: 970-669-2932

[hach.com](http://hach.com)

Please do not reply to this email message. It was sent from an address that cannot accept incoming email.

© Copyright 2024 Hach Company | PO Box 389, Loveland, CO 80539 | 800-227-4224 | 970-669-3050

TO ARCO  
TN HWY  
AY WA  
72

ty truck

4 14:59  
70

LEVEL: SELF  
UNLEADED  
8.447  
\$3.859  
\$32.60  
\$32.60

ipt

IT  
\*\*\*9340  
p Read  
07168  
: 000  
411157578  
: 297027

uer  
00000031010  
ID: 2974468  
ET

ANK YOU  
NICE DAY

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

ST#AB123  
CSH: 0

water truck  
WELCOME TO  
OUR STORE

00372479  
Chevron  
404 McNaught  
Roy WA

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #03	16.090G	67.56
SELF @ 4.199/ G		
Subtotal		67.56
<b>TOTAL</b>		<b>67.56</b>
CREDIT \$		67.56

\*\*\*\*\*9340  
Stn# 00372479

VISAEFLT

Inv# 7935023  
Auth# 049204  
Entry Method: Chip Read

DR#1 TRAN#9031190  
1/24/24 9:09:54 AM



How doers  
get more done.

SPANAWAY, WA, 98445 253-538-7100  
STORE MANAGER: RAY PARKS

4747 00002 29443 02/02/24 02:36 PM  
SALE CASHIER COAL

071948900707 GUMOUT 110Z <A> 3.97  
GUMOUT STARTING FLUID 110Z  
026613104201 12" TLT SUP <A> 7.83  
3/8"ODX7/8"BRAID TLT SUP LIN MTL NUT  
850000321380 DI-ELEC GR <A> 17.52  
DI-ELECTRIC GREASE, 3.3 WT OZ  
078477211885 DUP MW 10PK <A> 4.17  
1G WHT NYL MDWY DUPLX WALLPLT 10PK  
750298335482 5/4X4-8 CDR <A>  
5/4X4-8FT CEDAR PREMIUM TIGHT KNOT  
4@6.48 25.92

SUBTOTAL 59.41  
SALES TAX 6.00  
TOTAL \$65.41

XXXXXXXXXXXX9340 VISA

USD\$ 65.41  
TA

AUTH CODE 026898/4021349  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: CITY

4747 02/02/24 02:36 PM



4747 02 29443 02/02/2024 5092

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/02/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 63922 59177  
PASSWORD: 24102 59175

Entries must be completed within 14 days

02-Feb  
\$108.6  
VISA C  
XXXXXX  
WILLI  
Refer  
Auth ID  
MID: \*\*  
AID: A0  
AttnW  
SIGNAL

Paymen  
Only  
http

5/8 30 3/00



Mountain Lumber & Hardware Inc  
10430 Creek Street SE  
Yelm WA 98597  
(360) 458-5101

2/2/2024 9:59 AM

BRCH:1000 \*\*\* INVOICE \*\*\*  
CASHIER: SALES1 2402-395588

ACCT # : CASH  
JOB # : 0  
NAME : CASH SALES

1438381 ACETONE QT  
1 EA @ 12.99 EA 12.99  
DAH THANK YOU, DAVID H  
0 @ 0.00 0.00

SUBTOTAL 12.99

SALES TAX 3407 9.30% 1.21

TOTAL 14.20

AMT PAID 14.20  
CHANGE DUE 0.00

PAYMENT METHOD[S]:

SALE-Visa 14.20  
ACCT:###9340 APPROVED:008353  
AL: VISA CREDIT  
Entry Mode: CHIP  
AID: A0000000031010





U.S. BANK  
P. O. Box 6343  
 Fargo, ND 58125-6343



12031777  
FEB 14 2024  
PT: .....

ACCOUNT NUMBER 4485-5900-0704-5566

AMOUNT DUE \$0.00

000004204 01 SP 106481955485598 P  
PAUL A ANTISTA  
CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
01-09	01-09	5542	CHEVRON 0372479 ROY WA	24692164009109243943518	54.40✓
01-10	01-11	5542	CHEVRON 0372479 ROY WA	24692164010100559919744	61.24✓
01-16	01-17	5542	CHEVRON 0372479 ROY WA	24692164016104939938782	72.68✓
01-18	01-19	5542	CHEVRON 0372479 ROY WA	24692164018106541881217	68.38✓
01-23	01-24	5542	CHEVRON 0372479 ROY WA	24692164023100286237878	62.71✓
01-24	01-25	7538	JIFFY LUBE #2812 YELM WA	24692164025101391412842	119.64✓
01-25	01-26	5542	CHEVRON 0372479 ROY WA	24692164025101865335404	70.07
01-26	01-29	5542	CHEVRON 0372479 ROY WA	24692164026102889941812	52.54
01-29	01-30	5542	CHEVRON 0372479 ROY WA	24692164029105235973972	34.23
01-31	02-01	5542	CHEVRON 0372479 ROY WA	24692164031106494853364	53.69
02-06	02-06	5542	CHEVRON 0372479 ROY WA	24692164037100882303813	53.16

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4485-5900-0704-5566	ACCOUNT SUMMARY	
	STATEMENT DATE 02/06/24	PURCHASES, FEES & ADJUSTMENTS	\$702.74
MANAGING ACCOUNT NUMBER 4485-5945-5563-3633  CONTACT AND ADDRESS CITY OF ROY KELLI LOUDIN PO BOX 700 ROY , WA 98580		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$702.74



www.jiffylube.com

Jiffy Lube # 2812  
TEAM CAR CARE WEST, LLC  
1002 E YELM AVE.  
YELM, WA 98597  
(360) 972-7996

WORK ORDER #: 33  
DATE: 01/24/24 09:33 AM  
INVOICE #: 51171137

#### CUSTOMER INFORMATION

PAUL ANTISTA  
216 MCNAUGHT RD S  
ROY, WA, 98580  
CHEIFANTISTA@CITYOFROYWA.US  
(253) 843-2286

#### VEHICLE INFORMATION

2022  
FORD TRUCKS  
POLICE INTERCEPTOR UTILIT  
3.3L 6Cyl ([B] 99B) Fuel Injected

LICENSE PLATE: WA-70926D  
VIN: 1FM5K8AB8NGB47403  
MILEAGE: 18,283  
OIL CHANGE INTERVAL: 5000

#### DESCRIPTION

##### TIRE ROTATION

PLEASE RETURN WITHIN 50 TO 100  
MILES FOR RETORQUE

#### QTY

50.00  
50.00

#### PRICE

24.99

##### SIGNATURE SERVICE BLEND

OIL FILTER OF2222-MO10060  
PZL GLD SAE 5W20 SP/GF6 DEXOS1  
SHOP SUPPLY/WASTE DISPOSAL

1.00  
6.00  
1.00

79.99

10.99

6.99

##### ANTIFREEZE/COOLANT TOP OFF

RECYCLED ANTIFREEZE

0.25

1.50

#### SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE

.5 QT LOW

TIRE PRESSURE

F35 R35

#### SERVICE COMMENTS

QUALITY INSPECTION BY S. BOYD  
FILTER LOCATION PREVENTS 100% CLEANUP  
MOTOROIL EXTRACTED THROUGH EVAC PROCESS  
OEP UNSUCCESSFUL  
TQ 228

#### SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
10/31/2023	2812	13051	SSB
08/08/2023	2812	7625	SSB TOA
05/10/2023	2813	3513	SS

#### SERVICES PERFORMED BY:

CSA:	SARAH B.	TEAM LEAD:	SARAH B.
UPPER BAY:	ROBERT I.	LOWER BAY:	MATTHIAS T.
COURTESY:	SARAH B.	TIRE TECH:	DEVIN S.
CASHIER:	SARAH B.		

#### PAYMENT INFORMATION

TAXABLE	109.46
NONTAXABLE	15.00
GROSS SALES	124.46
MANDT10 MANDT5	-15.00
NET SALES	109.46
SALES TAX	10.18
TOTAL DUE	USD\$ 119.64
CREDIT CARD	USD\$ 119.64
VISA CREDIT	*****5566
APPROVAL/REF #	033343/002773
CONTACTLESS	
PAYMENT NETWORK	VISA_NET
MODE	ISSUER
AID	A0000000031010

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

#### MESSAGES

THANK YOU FOR COMING IN!!!  
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE  
AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

BY SIGNING, GUEST AGREES TO TERMS AND  
CONDITIONS ON THE BACK OF THIS INVOICE.

51171136



Welcome  
To  
Roy Chevron

1/23/24 6:49  
9078673  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 14.935  
PRICE/G: \$4.199  
FUEL SALE \$62.71  
CREDIT \$62.71

\*\*\*\*\*5566  
Stn# 00372479

FLT  
7934822  
022878  
Method: Chip

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/18/24 9:14  
TRAN#9015998  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 16.285  
PRICE/G: \$4.199  
FUEL SALE \$68.38  
CREDIT \$68.38

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7933826  
Auth# 051096  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/16/24 6:07  
TRAN#9015957  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 16.522  
PRICE/G: \$4.399  
FUEL SALE \$72.68  
CREDIT \$72.68

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7933410  
Auth# 069400  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/10/24 14:41  
TRAN#9030675  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 13.921  
PRICE/G: \$4.399  
FUEL SALE \$61.24  
CREDIT \$61.24

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7932324  
Auth# 088794  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/8/24 19:12  
TRAN#9024871  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 12.366  
PRICE/G: \$4.399  
FUEL SALE \$54.40  
CREDIT \$54.40

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7931959  
Auth# 053221  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

WELCOME TO  
OUR STORE  
00372479  
Chevron  
404 McNaught  
Roy WA

	Qty	Amount
CR #02	12.659G	53.16
@ 4.199/ G		
Subtotal		53.16
<b>TOTAL</b>		<b>53.16</b>
CREDIT \$		53.16

NAME: PAUL AUSTIN  
DATE: 1-31-24  
AMOUNT: 53.69  
SIGNATURE: [Signature]

**NO PAPER / GAS PURCHASE CERTIFICATION**

DR#1 TRAN#9025519  
2/5/24 4:06:29 PM

Welcome  
To  
Roy Chevron

DATE 1/29/24 15:15  
TRAN#9085294  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 8.152  
PRICE/G: \$4.199  
FUEL SALE \$34.23  
CREDIT \$34.23

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7936237  
Auth# 036832  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/25/24 6:09  
TRAN#9085209  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 16.688  
PRICE/G: \$4.199  
FUEL SALE \$70.07  
CREDIT \$70.07

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7935227  
Auth# 066412  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991

Welcome  
To  
Roy Chevron

DATE 1/26/24 15:04  
TRAN#9085243  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 12.512  
PRICE/G: \$4.199  
FUEL SALE \$52.54  
CREDIT \$52.54

\*\*\*\*\*5566  
Stn# 00372479

VISAEFLT

Inv# 7935549  
Auth# 064923  
Entry Method: Chip  
Read

VISA CREDIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A NICE DAY  
253-843-1991



U.S. BANK  
P. O. Box 6343  
Fargo, ND 58125-6343



ACCOUNT NUMBER 4485-5900-0754-9716

AMOUNT DUE \$0.00

000004205 01 SP 106481955485599 P  
MICHAEL A MALEK  
CITY OF ROY  
PO BOX 700  
ROY WA 98580-0700

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

FEB 14 2024

FX: .....

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
01-17	01-18	9402	USPS PO 5474480448 ROY WA	24137464018001296984869	8.80 ✓
01-18	01-22	8398	WPTA 206-6251300 WA	24005954019900011234484	50.00 ✓
01-19	01-22	5942	AMZN MKTP US*R821V01B2 AMZN.COM/BILL WA	24692164019107330051540	16.22 ✓
01-22	01-24	8398	WPTA 206-6251300 WA	24005954023900011462782	400.00 ✓
01-26	01-29	5734	ADOBE INC. 408-536-6000 CA	24492154026717750412149	21.61 ✓
01-27	01-29	5942	AMZN MKTP US*R01K27J11 AMZN.COM/BILL WA	24692164027103049107756	89.14 ✓
01-28	01-29	5942	AMZN MKTP US*R03KK2QK2 AMZN.COM/BILL WA	24692164028103946777742	46.56 ✓
01-30	01-31	4816	DNH*GODADDY.COM HTTPS://WWW.G AZ	24430994031400906093025	21.63 ✓
01-31	02-01	4816	DNH*GODADDY.COM 480-5058855 AZ	24906414031192639859236	259.55 ✓
01-31	02-01	5999	BATTERIES PLUS #0246 HTTPS://PROD. WA	24943004031091839000019	160.72 ✓

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5900-0754-9716	ACCOUNT SUMMARY	
	STATEMENT DATE 02/06/24	PURCHASES, FEES & ADJUSTMENTS	\$1,074.23
MANAGING ACCOUNT NUMBER 4485-5945-5563-3633 CONTACT AND ADDRESS CITY OF ROY KELLI LOUDIN PO BOX 700 ROY, WA 98580		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$1,074.23

## Member Registration Complete - Washington Public Treasurers Association

---

Thank you, Michael Malek!

**Your membership registration is now complete!**

You should receive an email shortly with more information on your membership.

*Please print this page for your records, it can be used as a receipt.*

Member: Malek, Michael

Membership Plan: WPTA Member

Amount: \$50.00 USD

[Click here to go to the Washington Public Treasurers Association homepage \(https://www.wpta.us\)](https://www.wpta.us)

As a new member, login here ([https://www.viethconsulting.com/members/mlogin.php?org\\_id=WPTA](https://www.viethconsulting.com/members/mlogin.php?org_id=WPTA))

## Details for Order #113-7599304-3333057

[Print this page for your records.](#)

**Order Placed:** January 18, 2024

**Amazon.com order number:** 113-7599304-3333057

**Order Total:** \$16.22

### Not Yet Shipped

#### Items Ordered

1 of: *1099 NEC Forms 2023, 4 Part Tax Forms Kit, 25 Vendor Kit of Laser Forms Designed for QuickBooks and Accounting Software*

Sold by: HYT Creative Solutions ([seller profile](#))

Supplied by: Other

Condition: New

#### Price

\$14.99

#### Shipping Address:

Michael Malek  
PO BOX 700  
ROY, WA 98580-0700  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 9716

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

-----

Total before tax: \$14.99

Estimated tax to be collected: \$1.23

-----

**Grand Total: \$16.22**

#### Billing address

Michael Malek  
PO BOX 700  
ROY, WA 98580-0700  
United States

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

Event Registration - Washington Public Treasurers Association

Registration Complete

Please print this page for your records, it can be used as a receipt.

Event Information:

Organization: Washington Public Treasurers Association  
Event Name: WPTA 2024 Annual Conference

Description: Join us at Campbell's Resort for the 2024 Annual WPTA Conference!

Tentative Conference Schedule

Tuesday, April 9<sup>th</sup>

6:00PM President's Reception

Wednesday, April 10<sup>th</sup>

10:00AM-12:00PM Morning sessions

12:00PM-1:00PM Lunch

1:00PM-4:00PM Afternoon sessions

5:30PM-6:30PM Social hour

6:30PM Welcome Reception

Thursday, April 11<sup>th</sup>

6:30AM Wellness Walk

7:30AM-8:30AM Breakfast

8:30AM Keynote/General Session

11:30AM-12:30PM Business Lunch

12:30PM-4:30PM Afternoon sessions

5:30PM-6:30PM Social hour

6:30PM- Banquet, auction, entertainment

Friday, April 12<sup>th</sup>

7:30AM Breakfast

8:00AM-9:30AM General session/Roundtable

9:45AM-10:45 AM Morning Sessions, Conference concludes

Date(s): 4/9/2024 - 4/12/2024

Time: 10:00 AM - 10:45 AM PST

Location: Campbell's Resort, 104 W Woodin Ave , Chelan, WA 98816



Add To (https://www.viethconsulting.com/members/secure/evr/generate\_vcs.php?org\_id=WPTA&evId=42095135)  
Outlook Calendar Add To (https://www.google.com/calendar/event?action=TEMPLATE&text=WPTA 2024 Annual  
Google Calendar

Conference&dates=20240409T170000Z/20240412T174500Z&details=Join+us+at+Campbell%27s+Resort+for+the+2024+Annual+WPTA+Conference%21%0A  
12%3A00PM%26nbsp%3BMorning+sessions%0D%0A12%3A00PM-1%3A00PM+Lunch%0D%0A1%3A00PM-  
4%3A00PM+Afternoon+sessions%0D%0A5%3A30PM-  
6%3A30PM+Social+hour%0D%0A6%3A30PM+Welcome+Reception%0D%0A%26nbsp%3B%0D%0ATHursday%2C+April+11th%0D%0A6%3A30AM+Wellness+  
8%3A30AM+Breakfast%0D%0A8%3A30AM+Keynote%2FGeneral+Session%0D%0A11%3A30AM-12%3A30PM+Business+Lunch%0D%0A12%3A30PM-  
4%3A30PM%26nbsp%3BAfternoon+sessions%0D%0A5%3A30PM-6%3A30PM+Social+hour%0D%0A6%3A30PM-  
+Banquet%2C+auction%2C+entertainment%0D%0A%26nbsp%3B%0D%0AFriday%2C+April+12th%0D%0A7%3A30AM+Breakfast%0D%0A8%3A0AM-  
9%3A30AM+General+session%2FRoundtable%0D%0A9%3A45AM-10%3A45+AM+Morning+Sessions%2C+Conference+concludes&location=104 W  
Woodin Ave,Chelan,WA 98816&trp=false&sprop=&sprop=name;)

Add To (https://www.viethconsulting.com/members/secure/evr/generate\_ics.php?org\_id=WPTA&evId=42095135)  
iCalendar

Primary Contact:

our registration is now complete.

Click here to return to wpta.us (<http://wpta.us>).

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Washington Public Treasurers Association

601 4<sup>th</sup> Ave #800

Seattle WA 98121

206-625-1300

Contact Us ([https://wpta.us/contact\\_us.php](https://wpta.us/contact_us.php)).



Details for Order #111-3184824-2637858

Order Placed: January 25, 2024

Amazon.com order number: 111-3184824-2637858

Order Total: \$89.14

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 96 Count (4 Packs of 24)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$45.10
3 of: <i>12V Timer Switch - Programmable, DC/AC/Solar Battery Powered   12 Volt Timer Relay</i> Sold by: JVR Online ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$13.57
<b>Shipping Address:</b> City Clerk-Treasurer 216 MCNAUGHT RD S ROY, WA 98580-5501 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9716	Item(s) Subtotal: \$85.81
<b>Billing address</b> City Clerk-Treasurer 216 MCNAUGHT RD S ROY, WA 98580-5501 United States	Shipping & Handling: \$9.16
	Promotion applied: -\$9.16
	-----
	Total before tax: \$85.81
	<b>Estimated Tax:</b> \$3.33
	-----
	<b>Grand Total: \$89.14</b>

To view the status of your order, return to [Order Summary](#).



## City Treasurer

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, January 25, 2024 7:39 AM  
**To:** City Treasurer  
**Subject:** Your Amazon.com order of "Blue Summit Supplies 10 Red..." and 1 more item.



[Your Account](#) | [Amazon.com](#)

### Order Confirmation

Order #112-0563386-7308263

Hello City Clerk-Treasurer,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of City of Roy.

---

Your guaranteed delivery date is:  
**February 6**

Your shipping speed:  
**FREE Shipping**

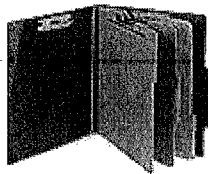
Your order will be sent to:  
**City of Roy**  
**Roy, WA**  
**United States**

[Order Details](#)

### Order Details

Order #112-0563386-7308263

Placed on today, January 25



Blue Summit Supplies 10 Red Classification  
Folders, 3 Dividers, Letter Size with 2 Inch Tyvek  
Expansions, 8 Section Brick Red Classification  
Folder, 10 Pack  
Office Product  
Sold by Franklin Creative Solutions LLC  
Condition: New

**\$31.49**



Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2666462875  
Invoice Date 26-JAN-2024  
Payment Terms Credit Card  
Purchase Order AB01848908660CUS  
Order Number 7092670862  
Customer Number 546051101  
Currency USD

Bill To

Michael Malek  
WA 98580

INVOICE

Item Details

Service Term: 26-JAN-2024 to 25-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	8.10%	1.62	21.61

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.62
GRAND TOTAL (USD)	21.61

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life Misc.  
Sold by Amazon.com Services, Inc  
Condition: New

**\$11.54**

**Order Total:**

**\$46.56**

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**

### Frequently bought together with items in your order



Standard 2 Hole Paper  
Punch, 30...  
**\$11.99**



Bostitch Office EZ Squeeze  
Reduced...  
**\$13.84**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

## City Treasurer

---

**From:** GoDaddy <donotreply@godaddy.com>  
**Sent:** Tuesday, January 30, 2024 8:02 AM  
**To:** City Treasurer  
**Subject:** Renewal receipt for order #2914124151.



Need help? [Contact us.](#)  
Customer Number: 59640440

 **Renewal Success!**

## Sign in to see what's new.

Product	Quantity	Term	Price
.US Domain Renewal <a href="#">cityofroywa.us</a>	1 Domain	1 Year	\$19.99
Subtotal:			\$19.99
Tax:			\$1.64
Total:			\$21.63

[View My Orders →](#)

We have billed your Visa card ending with the last two digits: 16 for the amount of \$21.63.

To review all your products and services, [sign in to your account](#).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

**City Treasurer**

---

**From:** GoDaddy <donotreply@godaddy.com>  
**Sent:** Wednesday, January 31, 2024 9:50 AM  
**To:** City Treasurer  
**Subject:** Renewal receipt for order #2914952143.



Need help? [Contact us.](#)  
Customer Number: 59640440

**Renewal Success!**

**Sign in to see what's new.**

Product	Quantity	Term	Price
Business Plus Website Builder Renewal <a href="#">cityofroywa.us</a>	1 Year	1 Year	\$239.88
Renewal Usage <a href="#">cityofroywa.us</a>		1 Month	\$0.00
Subtotal:			\$239.88
Tax:			\$19.67
Total:			\$259.55

**View My Orders →**

We have billed your Visa card ending with the last two digits: 16 for the amount of \$259.55.

To review all your products and services, [sign in to your account.](#)

Kim Bendel

**From:** Batteries Plus <batteriesplus@email-t.batteriesplus.com>  
**Sent:** Wednesday, January 31, 2024 11:51 AM  
**To:** Kim Bendel  
**Cc:** pwassistant@cityofofroywa.us  
**Subject:** Order Confirmation

[View in Browser](#)



BATTERIES   CHARGERS   GENERATORS   PHONE REPAIRS   PROMOTIONS

**Hi Michael Malek,**  
**Thank you for shopping with Batteries Plus!**

We have received your order and will begin processing it shortly.  
You will receive a **final confirmation email when your order is available** for pick-up at the store.

**Order #:** EC0049902570  
**Order Date:** 1/31/2024 7:49:28 PM  
**Order Total:** \$160.72

**Your Order Summary**

DESCRIPTION	QTY	TOTAL
-------------	-----	-------

12V 18AH AGM 1218NB	2	\$145.98
---------------------	---	----------

Subtotal: \$145.98

Shipping: \$0.00  
Tax: \$14.74

**TOTAL: \$160.72**

---

## Delivery Method

**Store#:** 246  
10210 123rd Street Ct. E: Suite A  
Puyallup, WA 98374

**Phone:** 2537703313

**Fax:** 2537701501

**See store hours and directions.**

**Fulfillment Method:** Store Pickup

**Alternate Pickup Person:** Ryan Fuller  
pwassistant@cityofofroywa.us  
2533274230



In the State of California: This dealer is required by law to charge a nonrefundable \$2.00 California battery fee and a refundable deposit for each lead-acid battery purchased. A credit of the same amount as the refundable deposit will be issued if a used lead-acid battery is returned at the time of purchase or up to 45 days later along with this dealer's receipt

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1325 Walnut Ridge Drive, Hartland, Wisconsin - 53029, United States



ROY  
202 N LYLE ST  
ROY, WA 98580-9902  
(800)275-8777

01/17/2024 12:09 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.90
Ogden, UT 84201			
Weight: 0 lb 1.90 oz			
Estimated Delivery Date			
Sat 01/20/2024			
Certified Mail®			\$4.35
Tracking #:			
70212720000283627195			
Return Receipt			\$3.55
Tracking #:			
9590 9402 7257 1284 9344 42			
Total			\$8.80

Grand Total: \$8.80

Credit Card Remit \$8.80

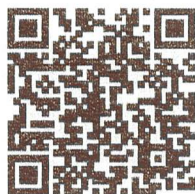
Card Name: VISA  
Account #: XXXXXXXXXXXXX9716  
Approval #: 085016  
Transaction #: 165  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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JFN: 547448-0448  
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Clerk: 14