

City Of Roy

Tran: 589

Date: 03/25/2024

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

Account: 4 Checking Timberland

Check: 036853

Amount: 1,460.70

For: INV #156420 - Contract Cost

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: 590
Date: 03/25/2024
To: Wendy Anneke Berry
10910 Butte Dr SW
Lakewood, WA 98498

Account: 4 Checking Timberland
Check: **036854**
Amount: 1,000.00
For: INV #2-2024 - 2024 02/2024 03 - Monthly
Prosecution Contract

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

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

City Of Roy

Tran: 591
Date: 03/25/2024

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

Account: 4 Checking Timberland
Check: 036855
Amount: 14.00
For: INV #Feb24-25

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: 592

Date: 03/25/2024

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

Account: 4 Checking Timberland

Check: 036856

Amount: 327.99

For: 2024 03 Billing (Account 253-Z11-0067 453B)
2/12/2024-03/11/2024

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: 593
Date: 03/25/2024

To: City of Lakewood
SSMCP
6000 Main St. SW
Lakewood, WA 98499-5027

Account: 4 Checking Timberland
Check: 036857
Amount: 500.00
For: INV #1323 - Annual South Sound Military &
Community Partnership Membership

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: 594

Date: 03/25/2024

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

Account: 4 Checking Timberland

Check: 036858

Amount: 206.49

For: 2024 03 (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: 595

Date: 03/25/2024

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

Account: 4 Checking Timberland

Check: 036859

Amount: 414.02

For: INV# 196373375 (Account 90955)

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

() City Clerk-Treasurer _____

Date: _____

() Assistant Clerk

City Of Roy

Tran: 596
Date: 03/25/2024
To: ENTHALPY ANALYTICAL, LLC
PO BOX 419584
BOSTON, MA 02241-9584

Account: 4 Checking Timberland
Check: 036860
Amount: 1,235.00
For: INV #2400562 - Aqueous, Drinking Water
Sample Testing

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: 597
Date: 03/25/2024

To: Judicial Conference Registrar
Administrative Office Of The Courts
PO Box 41172
Olympia, WA 98504-1172

Account: 4 Checking Timberland
Check: 036861
Amount: 200.00
For: 2024 DMCMA Spring Program Registration

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: 598
Date: 03/25/2024
To: Kristina Martinez
PO Box 1186
Roy, WA 98580

Account: 4 Checking Timberland
Check: 036862
Amount: 50.00
For: Refund On Park Reservation For 3/16/2024

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 _____ Date: _____
() Assistant Clerk

City Of Roy

Tran: 599
Date: 03/25/2024
To: Pioneer Fire & Security Inc
PO Box 597
East Olympia, WA 98540-0597

Account: 4 Checking Timberland
Check: 036863
Amount: 146.08
For: INV #118690 - Request For Service On
3/11/2024 - Move To Cellular Panel Quote

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

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

City Of Roy

Tran: 600

Date: 03/25/2024

To: Puget Sound Energy, Inc.
PO Box 91269
Bellevue, WA 98009-9269

Account: 4 Checking Timberland

Check: **036864**

Amount: 3,149.70

For: 2024 04 - 3776 - Received 03/25/2024

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: 601
Date: 03/25/2024
To: Quadient Finance USA, Inc.
PO Box 6813
Carol Stream, IL 60197-6813

Account: 4 Checking Timberland
Check: 036865
Amount: 707.16
For: 2024 03 - Account 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: _____

I, Kimber Ivy, Mayor, have reviewed the most current Accounts Payable packet dated 3/25/24 and approve this run in the amount of \$9,411.14. Payment is to be made effective as of 3/25/24 following review between City Clerk Treasurer Michael Malek and myself.

Malek

City Clerk Treasurer

Kimber Ivy

Mayor



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: 3/13/2024

Invoice: 156420

Terms Net 30

P.O.

Item	Description	Qty	Price	Extended
Block Purchase	Cost Name: Block Purchase [07/21/2021 - 02/08/2099] City of Roy - Block Hour Contract Cost Description: SALES TAX (SHIP TO: ROY-2712)	10.00	135.00	1,350.00T
			8.20%	110.70

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

Total	\$1,460.70
Payments/Credits	\$0.00
Balance Due	\$1,460.70

Make all checks payable to W. Anneke Berry
If you have any questions concerning this invoice, W. A. Berry 253.882.5191 or waberry@hotmail.com



Car Wash Enterprises, Inc.

Attn: Accounts Payable
P.O. Box 70527
Seattle, WA 98127
206.274.2588

Invoice

Invoice	Feb24-25
Date	Mar 20, 2024
Terms	Net 30
Due date	Apr 19, 2024
Amount due	\$14.00

Bill to	City of Roy	Account	25
	roycityhall@cityofroywa.us		
	P.O. Box 700		
	Roy, WA 98580		

Items	Quantity	Price	Amount
Clean Fleet	2	\$6.34921	\$12.70 T
Subtotal			\$12.70
Tax (10.25%)			\$1.30
Total			\$14.00
Paid			\$0.00

Amount due	\$14.00
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Use this link to pay online: <https://app02.us.bill.com/p/00802HLAEXCSVGU1k3qw>

Notes

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

FLEET ACTIVITY

Requested By: CC\ICSADMIN
On Friday, March 1, 2024
6:00:03 AM

From: 2/1/2024 To: 2/29/2024

Page: 59 of 285

V 2.6.13.2

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

Trans ID	Device	Date	First Name	Last Name	ID#	License	RFID/ Barco de	Additional Info	Service	Item Price	Subtotal	Tax	Total	Amount Tendered	Charged
Site : 1015															
7184724	Auto Sentry 1 1001	2/13/2024 9:00 AM	1	ROY PD		70926D	#9525 83097		Fleet Clean (\$5 Disc)	\$6.36	\$6.36	\$0.64	\$7.00	\$7.00	\$7.00
7229154	Auto Sentry 1 1001	2/22/2024 9:49 AM	1	ROY PD		70926D	#9525 83097		Fleet Clean (\$5 Disc)	\$6.36	\$6.36	\$0.64	\$7.00	\$7.00	\$7.00
1015 Total for 2 Transactions											\$12.72	\$1.28	\$14.00	\$14.00	\$14.00
Total for 2 Transactions											\$12.72	\$1.28	\$14.00	\$14.00	\$14.00



CenturyLink™

RECEIVED
MAR 19 2024

Page 1 of 4

CITY OF ROY

Bill Date: Mar 11, 2024

Account No: 253-Z11-0067 453B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$327.99	\$327.99	Mar 31, 2024

Account Summary

Summary Bill

Previous Balance

Charges

Payment

Balance Forward

New Charges

CenturyLink

Long Distance Service

Total New Charges

Thank you for your payment

For questions, call:

1 800 777-9594

1 800 777-9594

327.92

327.92

\$.00

295.20

32.79

\$327.99

TOTAL AMOUNT DUE

\$327.99

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 20240308 NNNNNNNY 0000259 0001 1 of 14



CITY OF ROY

PO BOX 700

ROY WA 98580-0700

Bill Date:

Account No:

Bill Due Date:

Mar 11, 2024

253-Z11-0067 453B

Mar 31, 2024

New Charges:

TOTAL AMOUNT DUE:

\$327.99

\$327.99

Amount Enclosed

\$ _____

CENTURYLINK

P O BOX 91155

SEATTLE, WA 98111-9255



71253Z110067453410000031190000000000000327999



CenturyLink™

For questions, call 1 800 777-9594

Summary Bill

Page 2

CITY OF ROY

Bill Date:

Mar 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 Apr 11, 2024. Separate late payment charges apply to Internet services.

New Charges

	Amount
Monthly Charges	288.62
Carrier Computed Charges	20.01
Taxes, Fees and Surcharges	
State Sales	4.46
Local Sales	1.17
State 911	.25
Local 911	.70
Carrier Computed Taxes	12.78
Total New Charges	\$327.99



CenturyLink™

For questions, call 1 800 777-9594
Summary Bill

Page 3

CITY OF ROY

Bill Date:

Mar 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			107.99

Total List of Accounts

\$327.99

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
Feb 26	253-Z11-0067	327.92%

Total Payments

\$327.92%

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

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 today.

CenturyLink Tax Identification Number: 84-0273800

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™

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

Page 4

CITY OF ROY

Bill Date:

Mar 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 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™

Page 1 of 3

CITY OF ROY

Bill Date: Mar 11, 2024

Account Number: 206-T41-8770 060B

*4.PAXX.1013..PN

Visit 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: Mar 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 Mar 11 to Apr 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 Excise - Exempt

State Sales - Exempt

Local Sales - Exempt

Total CenturyLink Local and Other Services **\$220.00**

CenturyLink New Charges

\$220.00



CenturyLink™

Page 3

CITY OF ROY

Bill Date: Mar 11, 2024

Account No: 206-T41-8770 060B

*4.PAXX.1013..PN

For questions, call 1 800 777-9594

Summary Bill

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 today.

CenturyLink Tax Identification Number: 84-0273800

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 or by calling the toll-free number listed on the summary page of your bill.

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CenturyLink™

CITY OF ROY

Bill Date: Mar 11, 2024

Account Number: 253-843-0279 714B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$107.99	\$107.99

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	32.79
Total New Charges			\$107.99

**CenturyLink™**

For questions, call 1 800 777-9594

Summary Bill

Page 2

CITY OF ROY

Bill Date:

Mar 11, 2024

Account No:

253-843-0279 714B

New Charges

	Local and Other Services	Long Distance Service
Monthly Charges	68.62	
Carrier Computed Charges		20.01
Taxes, Fees and Surcharges		
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
Subtotal	\$75.20	\$32.79

Total New Charges**\$107.99****Local and Other Services****Monthly Charges**

Charges from Mar 11 to Apr 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.

Federal Exempt - Exempt

Amount

State Sales at 6.5%

4.46

Local Sales at 1.7%

1.17

State 911 at \$.25 per access line

.25

This surcharge, funds the cost of providing emergency services communications systems in your community.



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>	

Total Taxes, Fees and Surcharges Summary	\$6.58
-------------------------------------------------	---------------

Total CenturyLink Local and Other Services	\$75.20
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CenturyLink New Charges	\$75.20
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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 today.

CenturyLink Tax Identification Number: 84-0273800

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 or by calling the toll-free number listed on the summary page of your bill.



CenturyLink™

For questions, call 1 800 777-9594
Summary Bill

Page 4

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

For Your Information

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.

Long Distance Service

Customer Service

1 800 777-9594

Long Distance Service Account Summary

Description	Page	Amount
Charges For February	4	32.79
Total Long Distance Service Account Summary		\$32.79

CenturyLink Long Distance Summary of Charges for February

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$20.01
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	\$32.79

Service Summary of Charges

####

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Plan/Feature Chrgs		0:00	0.00	0.00	19.94	19.94
Long Distance	1	1:00	0.07	0.00	0.00	.07
Total	1	1:00	\$0.07	\$0.00	\$19.94	\$20.01



Summary of Usage Reports

Domestic Summary Report

CenturyLink Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
1+ INTRALATA	DAY	1	1:00	.07
Subtotal		1	1:00	.07
Total		1	1:00	\$.07

Service Detail - Plan/Feature Charges

####

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

Service Detail - Long Distance Usage

####

253-843-0279

No.	Date	Time	Called Number	Location	WA	Min:Sec	Charges
1.	Feb 08	10:52 A	360 412-1814	LACEY		1:00	.07
Total calls for 253-843-0279				1	1:00		\$.07

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



Accounts Receivable
Invoice



AR Account No.
1323

6000 Main Street SW Lakewood, WA 98499-5027 (253) 512-2269

CITY OF ROY
C/O DEBBIE DEARINGER
PO BOX 700
ROY, WA 98580

RECEIVED
MAR 18 2024

BY:

Invoice No	CD -01490
Date	03/12/2024
Amount Due	500.00
Due Date	04/13/2024
Amount Enclosed	



-----When paying by check, detach and return the above with payment-----

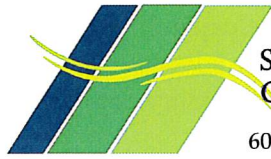
CITY OF LAKEWOOD

DESCRIPTION	AMOUNT
2024 South Sound Military Communities Partnership - General Membership.	500.00
Internal Acct# 192.0000.07.345.89.00.000	
Total Amount Due:	500.00

ACCOUNT NO. 1323

500.00

Please Remit to: CITY OF LAKEWOOD
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027



**SOUTH SOUND MILITARY &
COMMUNITIES PARTNERSHIP**

6000 Main St SW, Lakewood, WA 98499



12 March 2024 SUBJECT: SSMCP Annual Membership Update

Executive Leadership Team:

City of Lacey
City of Lakewood
Joint Base Lewis-McChord

Nisqually Tribe
Pierce County

Steering Committee:

City of DuPont
City of Puyallup
City of Tacoma
City of University Place
City of Yelm
Puget Sound Energy

Thurston County

Working Group Chairs:

Bates Technical College
Clover Park School District

Pierce Transit

Tacoma-Pierce County
Chamber of Commerce

Thurston Regional Planning
Council

Thurston Chamber of
Commerce

United Way-Pierce County

Washington State
Department of
Transportation

Cohen Veterans Network

City of Olympia

On behalf of the South Sound Military and Communities Partnership, we thank you for your ongoing participation with SSMCP. The value of this extraordinary partnership is in its network of members working collaboratively toward common goals.

This letter aims to update you on SSMCP's accomplishments in 2023 and our goals for 2024.

The 2023 Legislative Session was a huge success for SSMCP, resulting in wins across the board among our legislative priorities listed here:

- Defense Community Compatibility Account (DCCA) funded (\$35.8M)
The DCCA will help the state leverage federal dollars and fund high-priority military infrastructure projects identified by local communities.
- Occupational licensure portability improved by passing the following occupational license compacts into law: Audiology & Speech Pathology, Mental Health Counselor, Dentist and Dental Hygienist and a Nursing Compact as well. The Governor also signs the Military Spouse Employment Act
- I-5 funding strategy approved (\$75M spread over FY23-27). SR507 roundabouts fully funded for construction (\$21M)
- State-led, statewide Military / Defense Sector Economic Impact Analysis 2023-24 funded in Operating Budget (\$250K)

SSMCP continues to manage the federal (OLDCC) grant awarded in February of 2023 to conduct three key initiatives: a Military Installation Resiliency Review (MIRR)- final draft due out in July of 2024, a completed JBLM Community Housing Study 2.0, and a Statewide Military Spouse Employment Study due out in July 2024.

All three of these projects originated as recommendations from the 2022 Growth Coordination Plan. The purpose of the 2022 GCP was to develop a long-range action plan that assesses existing conditions and creates implementable and measurable action items designed to improve the quality of life in the South Sound Region while balancing military readiness and community interests. These projects have been significant collaborative efforts at the regional and state levels. The Housing Study final draft is available at www.ssmcp.org. Both the MIRR and the Military Spouse Employment Study are expected to be published in July of 2024.

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
963290955	196373375	Mar 1, 2024	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
815.80	407.90	0.00	407.90	414.02	\$ 821.92

00763/040780/002739 0207 04 VC3IHI 1
CITY OF ROY
PO BOX 700
ROY, WA 98580-0700

RECEIVED
MAR 25 2024

BY:



Payment Due Date
Apr 1, 2024
Late Fee Eligible
\$ 407.90
Late Payment Charge
\$ 6.12

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Feb 29, 2024)

Recurring Charges	329.15
Total Customer Charges	329.15
Total Taxes and Surcharges	78.75
Late Payment Charge	6.12
Invoice Amount	414.02
Remaining Balance	407.90
Total Amount Due	\$ 821.92

Aging Balance Summary

Current	\$ 414.02
1 - 30	\$ 407.90
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

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

Page 1 of 8

COMCAST BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
963290955	196373375	Apr 1, 2024	\$ 821.92	

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

City of Roy
PO Box 700
ROY, WA 98580

Comcast
PO Box 37601
Philadelphia, PA 19101-0601



963290955 1963733751200 01042024 000082192 8

TRA1-D-040780/002736 /VC3IHI S1ETM1C00036 1 (VC3IHI001040780/01/04100)

How to Pay

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

Paying Online

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

Paying by Mail

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

Change in Customer Details?

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

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

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

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

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

Account Statement

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

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

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

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 21, 2024	Check	191475061	407.90
Total			407.90

Location Summary

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

TRA3-D-040780/002737 /VC3IHI S1ETM1C00038 1 (VC3IHI001040780/02/04/100)



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

Total Charges: 329.15

Summary of Charges

Local Billing Reference Number: 8498350260000964

Recurring Charges	329.15
Total Customer Charges	329.15

Taxes, Surcharges, and Fees

Important Message

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

State Taxes and Surcharges

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

County Taxes and Surcharges

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

City Taxes and Surcharges

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

Comcast Surcharges

Universal Connectivity Charge	11.21
Total Comcast Surcharges	11.21

Regulatory Recovery Fees

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

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

Service Summary

Business VoiceEdge

Recurring Charges	329.15
Total Business VoiceEdge	329.15
Total Charges	329.15



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

Long Distance, Toll Free - Tier & Rate Information

Tier #	Threshold
0	<5000

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

Location A: 216 MCNAUGHT RD S, ROY, WA

Summary of Charges**Service Charges**

Recurring Charges	329.15
Total Service Charges	329.15
Total Charges	329.15

Recurring Charges

Description	Date Range	Amount
Unified Communications Seats: 8@\$34.95	Mar 1, 24 to Mar 31, 24	279.60
Lines: 8@\$0.00	Mar 1, 24 to Mar 31, 24	No Charge
Voice Gateway: 1@\$9.95	Mar 1, 24 to Mar 31, 24	9.95
Polycom VVX 311 HD: 8@\$4.95	Mar 1, 24 to Mar 31, 24	39.60
Total Recurring Charges		329.15

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

Description	Date Range	Amount
Primary Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Minutes contributed for tier rate: 2:55

Recurring Charges

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Minutes contributed for tier rate: 6:11

Recurring Charges

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Minutes contributed for tier rate: 37:15

Recurring Charges

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Minutes contributed for tier rate: 3:17

Recurring Charges

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

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

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00



Service Details for 216 MCNAUGHT RD S-CITY OF ROY**Telephone Number : (253)843-0463**

Minutes contributed for tier rate: 0:55

Recurring Charges

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)843-2286****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0106****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)215-0107****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

Service Details**Telephone Number : (253)843-2482****Recurring Charges**

Description	Date Range	Amount
Telephone Number	Mar 1, 24 to Mar 31, 24	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Roy City Hall

Account number
8498 35 026 0094454

For service at:
216 MCNAUGHT ST
ROY WA 98580

RECEIVED
MAR 18 2024

BY:

Bill date Mar 10, 2024
Services from Mar 20, 2024 to Apr 19, 2024

Page 1 of 3

Your monthly account summary

Previous balance	190.12
Payment - Thank You Feb 28, 2024	-190.12 cr
New charges	
Comcast Business services	204.85
Taxes and fees	1.64

Thanks for choosing Comcast Business

Amount due

\$206.49

Payment due Apr 06, 2024



Need help?

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

Ready to pay?

Visit business.comcast.com/myaccount



Manage your services online

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

Service updates

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

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

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W, STE B SANDY UT 84070-3302
8633 0430 NO RP 10 03112024 NNNNNYNN 01 000445 0002

ROY CITY HALL
PO BOX 700
ROY, WA 98580-0700

Account number 8498 35 026 0094454

Payment due Apr 06, 2024

Please pay **\$206.49**

Amount enclosed \$

Make checks payable to Comcast Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849835026009445400206490

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.



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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

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

Moving? Let us help.

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

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



Services from Mar 20, 2024 to Apr 19, 2024

Your new charges in detail

Comcast Business services		\$204.85
Comcast Business Internet		
Data Only Business Internet 100		159.95
Business Internet 100		
Equipment Fee		19.95
Internet.		
Static IP - 5		24.95
Taxes and fees		\$1.64
Sales Tax		1.64
New charges		\$206.49

Additional information

Hearing/Speech Impaired - Call 711

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





1104 Windfield Way, El Dorado Hills, CA 95762

Invoice

Invoice: 2400562

Invoice Date: 22-Mar-2024

Terms: Net 30

Bill To:

City of Roy
216 McNaught St S
Roy, WA 98580

Invoice Client ID: C-013088

Client PM: William Starks

Attn: Kelli Loudin

Project Name: 45027K

P.O. Number:

Invoice Memo:

Date Received: 23-Feb-2024

Work Order: 2402293

Qty	Matrix	Method	Description	Unit Price	Total Price
1	Aqueous	EPA Method 533	List of 25-EIS	\$300.00	\$300.00
1	Drinking Water	EPA Method 533	List of 25-EIS	\$300.00	\$300.00
				Subtotal:	\$600.00
Additional Items					
1		533 Full List (MS/MSD) - Drinking Water		\$600.00	\$600.00
2		Sample Disposal		\$5.00	\$10.00
1		Ultra-Pure Water (per 2 x 250 mL)		\$25.00	\$25.00
				Invoice Total:	\$1,235.00

Please remit payment to:

Via Electronic Funds Transfer:

Bank: Bank of America
ABA # (Wire): 026 009 593
ABA # (ACH): 121 000 358
Account #: 325000474939
Account Name: Montrose Environmental Group, Inc.
Remittance Advice: accountsreceivable@montrose-env.com

Via Lockbox Mailing Address:

Enthalpy Analytical, LLC.
Attn: Accounts Receivable
PO Box 419584
Boston, MA 02241-9584



CHAIN OF CUSTODY

PFAS Methods

For Laboratory Use Only

Work Order #: 2402293 Temp: 0.6 °C
Storage ID: WR-2, R-13 Storage Secured: ☒ Yes ☐ No

Project ID: 45027K PO#: _____ Sampler: William Starks
(name)

TAT Standard: ☒ 21 days
(check one): Rush (surcharge may apply)
☐ 14 days ☐ 7 days Other: _____

Invoice to: Name City of Roy Company _____ Address 216 McNaught St. S. City Roy State WA Phone # 96580 253-843-1113

Relinquished by (printed name and signature) _____ Date 2-22-2024 Time _____ Received by (printed name and signature) Karen J. Aust Date 02/23/24 Time 08:55

Relinquished by (printed name and signature) _____ Date _____ Time _____ Received by (printed name and signature) _____ Date _____ Time _____

SHIP TO: Enthalpy Analytical - EDH
1104 Windfield Way
El Dorado Hills, CA 95762
(916) 673-1520

Method of Shipment:

Fed Ex

ATTN: Sample Receiving

Tracking No.:

9182 0929
9387

Add Analysis(es) Requested

Container(s)

Requirements:

- ☒ State-specific (list state): WA
☐ DoD QSM Compliant
☐ PFAS List Below (or attach compound list):

Sample ID	Date	Time	Location/ Sample Description	Quantity	Type	Matrix	PFAS by Isotope Dilution	EPA 1631-Draft	DoD QSM Table B-15	Other:	EPA 533	EPA 537.1	List of 29 (537.1 + 533)	Drinking Water
<u>Roy City of</u>			<u>Well 1 pump house</u>	<u>9</u>		<u>DW</u>					<u>X</u>			
<u>Roy City of</u>			<u>Well 1 pump house</u>	<u>2</u>		<u>AQ</u>					<u>X</u>			

Other Instructions/ Comments:

Routine Compliance
system ID: 45027K
system name: Roy, City of
County: Pierce
Source: source 02 - Well # 1 AEF351
Sample type: post treatment

SEND
DOCUMENTATION
AND RESULTS TO:

Name: William Starks
Company: City of Roy
Address: 216 McNaught St. S.
City: Roy State: WA Zip: 96580
Phone: 253 843 1113
Email: public works @ city of roy wa.us

Container Types: P= HDPE, PJ= HDPE Jar

PY= Polypropylene, O= Other: _____

Bottle Preservation Type:

TZ = Trizma: _____

AA = Amm. Acetate: X

Matrix Types: AQ = Aqueous, DW = Drinking Water, EF = Effluent, SD = Sediment, T= Tissue

SL = Sludge, SO = Soil, WW = Wastewater, O = Other: _____

INVOICE



RECEIVED
MAR 25 2024

BY:

2024 DMCMA Spring Program

AOC - Financial Services
PO Box 41172, Olympia, WA 98504-1172
conference.registration@courts.wa.gov

Katy Henricksen

Email

Katy.Henricksen@mail.courts.wa.gov

Received: Monday, March 25, 2024

Description	Amount
-------------	--------

Incidental Fee \$200.00 x 1	\$200.00
--------------------------------	----------

\$200.00

Please mail check for total incidental fees with a copy of your invoice. Make checks payable to:
Judicial Conference Registrar

THANK YOU



PO BOX 597
East Olympia, WA 98540

Invoice

Phone # (360) 491-8141
Fax # (360) 491-6555
Email OFFICE@PIONEERFIRE.NET

Date	Invoice #
3/20/2024	118690

Bill To:

Roy City Hall
PO Box 700
Roy, WA 98580

Project Location:

Roy City Hall
216 McNaught St. S.
Roy, WA 98580

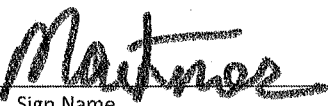
CUSTOMER NO.	P.O. No.	Terms	Due Date
AESC791 (F)		Net 30 Days	4/19/2024

Quantity	Description	Rate	Amount
1	Request for service responded to 03/11/2024. Customer reported radios and fire panels in trouble. Technician checked radios and fire panels, found fire panels showing communication fail and radios showing Netcon 7 No signal, should be Netcon 5. Radios had old firmware, updated firmware and still no signal after update. Cellular panel quote sent to customer 03/11/2024.	135.00	135.00T

Thank you, We Appreciate Your Business.	Subtotal	\$135.00
<i>Customers that are over 30 days past due will have a 1.0% monthly finance charge added to their account. NSF Charges for a RETURNED CHECK will be an additional \$40.00.</i>	Sales Tax (8.2%)	\$11.08
	Total	\$146.08
Pay Online With Visa or MasterCard at pioneerfire.net	Balance Due	\$146.08

ROY CITY PARK RESERVATION APPLICATION

PO Box 700 Roy WA 98580 253-843-1113

NAME OF FAMILY OR ORGANIZATION: Martinez		
NAME(S) OF APPLICANT(S): Kristina Martinez		
NATURE OF EVENT: Birthday Party		
ATTENDANCE 25aprox. 25aprox ESTIMATED: Adults: Youths:		
DATE and TIME of event (including set-up and clean-up): mm/dd/yy 3/16/24. from 12:00 am / pm X to 4:00 am / pm X		
Is this a political or religious event? Yes NX Is there an admission charge? Yes X No		
ACKNOWLEDGMENT		
<p>The undersigned hereby makes application to the City of Roy for use of facilities described above and certifies the information in the application is correct. The undersigned agrees to exercise the utmost care in the use of the premises. The applicant agrees to adhere to all rules and regulations on this form. The applicant shall indemnify and hold harmless the City of Roy, its elected officials, its employees and agents from and against any and all claims, demands, suits, actions payments and judgments as a result of injury or death of any person or damage to any property sustained by applicant, its agents, guests or employees in the execution of this reservation application, including any and all expenses, including attorney fees and costs, legal or otherwise, incurred by the City or its representatives in the defense of any suit or claim. The City of Roy is not responsible for lost or stolen property. I also understand that all City of Roy ordinances apply to this reservation application. I agree to pay damages which exceed the dollar amount of the damage deposit.</p> <p>I acknowledge that I have reviewed all information on this form and on the attached Facility Rules and Regulations and Acknowledgement of Understanding.</p>		
<div style="display: flex; justify-content: space-between;"> <div> <p>Kristina Martinez</p> <p>Print Name</p> </div> <div>  <p>Sign Name</p> </div> <div> <p>Title if applicable</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div> <p>Po Box 1186.</p> <p>Mailing address</p> </div> <div> <p>Roy.</p> <p>City</p> </div> <div> <p>WA. 98580</p> <p>State Zip</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div> <p>253 341 6893 Kristina 253 341 7949 Dereck.</p> <p>Phone (list two)</p> </div> <div> <p>Grn_eyes1974@yahoo.com</p> <p>Email</p> </div> </div>		
THIS APPLICATION IS NOT APPROVED UNTIL SIGNED AND RETURNED TO APPLICANT.		
For Office Use Only:		
<p>Approved: Yes X No By: <u>Kim Bendel</u> Deputy Clerk 3-12-24</p> <div style="display: flex; justify-content: space-between; font-size: small;"> Signature Title Date </div>		
<p>Reservation Fee \$ <u>25.00</u> (\$25 for up to 4 hours, or \$40 for more than 4 hours of a day)</p> <p>Deposit \$ <u>50.00</u></p> <p>Total Due \$ <u>75.00</u></p>		
<p>Remarks (Conditions, waiting list, etc.) <u>paid with cc 3-7-2024</u></p>		

Kim Bendel

From: paymentconfirmation@allpaid.com
Sent: Thursday, March 7, 2024 1:06 PM
To: Kim Bendel
Subject: CITY FEES Payment Notification



24 Hour Customer Service #: 800-989-7780

CITY FEES CONFIRMATION EMAIL

PLC: ROY W A CITY PERMITS, TAXES, LICENSES **DATE:** 03/07/24
8327 216 MC NAUGHT ST S P O BOX 700
ROY, WA 98580
FOR: CITY FEES

TRANSACTION INFORMATION

Name: KRISTINA MARTINEZ
Type of Fee: PARK RENTAL 3/16 4HR 1PM-4PM
License/Permit #: WDL5P274303B
Other Identification:
Address: 6720 301ST ST S, ROY, WA98580
Registered Business Name:
DBA Business Name:
Telephone #: 253-341-6893
Email Address: GRN_EYES1974@YAHOO.COM

TRANSACTION REFERENCE #: 41481288
TRANSACTION DATE/TIME: 03/07/2024 16:05:51 EST

BILLING INFORMATION

NAME: KRISTINA MARTINEZ
ADDRESS: 6720 301ST ST S
CITY, STATE ZIP: ROY, WA 98580
PHONE #: 253-341-6893
CARD #: xxxx-xxxx-xxxx-5793

PAYMENT INFORMATION

APPROVAL #: 633733
PAYMENT AMOUNT: \$75.00
SERVICE FEE: \$2.00
TOTAL AMOUNT: \$77.00

The service fee is not refundable.

Receipt #: 66942 03/20/2024

Acct #: 3855

City Of Roy

216 McNaught St S

PO Box 700

Roy, WA 98580

Kristina Martinez

6720 301st St S

Roy, WA 98580

Treasurer's Receipts

Memo Park Rental 3-16-2024 12PM To 1PM

Park/Community Center Ren	25.00
Deposits, Rentals	50.00

Non Taxed Amt:	75.00
----------------	-------

Total:	75.00
--------	-------

CC: 633733	75.00
------------	-------

Ttl Tendered:	75.00
---------------	-------

Change:	0.00
---------	------

Issued By: Kim

03/20/2024 08:28:17



pse.com |



Issued: March 18, 2024

Account Number: 300000003776**DUE DATE****April 4, 2024****TOTAL DUE****\$3,149.70****CITY OF ROY****How to reach us**For self-service options visit our website at **pse.com**.Email: customer@pse.com

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

RECEIVED
 MAR 25 2024

BY:

Your Account Summary**Previous Charges:**

Amount of Your Last Bill (dated 2/20/2024) \$ 3,290.19
 Payments received (2/21/2024 – 3/18/2024) –3,290.19

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

Electric Charges \$ 2,258.96
 Products & Services 890.74

Total Current Charges**\$ 3,149.70***Total includes current and past due charges***Total \$ 3,149.70**

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

Get Help with your energy bill

Depending on income and household size, you may be eligible for free weatherization assistance as well as payment assistance. pse.com/assistance



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

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

Mail this coupon and make check payable to Puget Sound Energy

034826 045077 34826 1 AB 0.544 B006



CITY OF ROY
 PO BOX 700
 ROY WA 98580-0700

**Account Number: 300000003776****DUE DATE****April 4, 2024****TOTAL DUE****\$3,149.70****Serving:**

Multiple

Puget Sound Energy

P.O. BOX 91269
 Bellevue, WA 98009-9269

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

Electric and Natural Gas Services

Subaccount #	Site Address	Site Reference	Billed this period *
200002598106	29193 STATE ROUTE 507 S, Roy	---	\$ 244.91
200002598288	216 MCNAUGHT ST S # C-HALL, Roy	---	\$ 21.51
200002599120	122 3RD ST E # COMMON, Roy	---	\$ 166.33
200002599310	HUGGINS & GREIG ST-WELL SITE, Roy	---	\$ 948.32
200002599757	216 MCNAUGHT ST S # OFFC, Roy	---	\$ 847.80
220010533887	TIB LED CONVERSION- ST LGHTS, Roy	---	\$ 890.74
220018794754	340 PETERSON ST S # TANK, Roy	---	\$ 30.09
TOTAL (This total does not include other charges and credits.)			\$ 3,149.70

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

Electric Detail Information: 29193 STATE ROUTE 507 S, Roy

Subaccount: 200002598106

Contract Number: WELL SITE #2

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P159382091	2/6	3/7	1	1,596	---	---	Actual Read
		66821	68417					

Your Electric Charge Details (30 days)

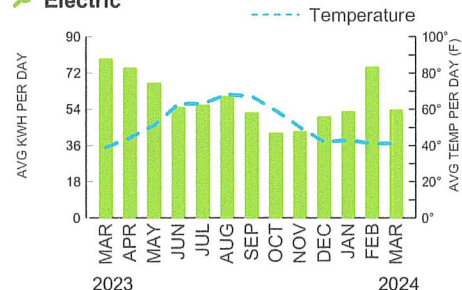
1,596 kWh used for service 2/7/2024 - 3/7/2024

	Rate x Unit	=	Charge
Basic Charge	\$25.95 per month	\$	25.95
Electric Energy Charge (2/7/2024 - 2/29/2024)	0.112552 1,223.6 kWh		137.72
Electric Energy Charge (3/1/2024 - 3/7/2024)	0.112614 372.4 kWh		41.94
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 1,596 kWh		6.82
Power Cost Adjustment	0.010725 1,596 kWh		17.12
Merger Credit	0.000000 1,596 kWh		0.00
Federal Wind Power Credit	0.000000 1,596 kWh		0.00
Renewable Energy Credit	0.000007 1,596 kWh		0.01
Subtotal of Electric Charges			229.56

Taxes			
State Utility Tax (\$9.49 included in above charges)	3.873%		
Effect of Roy City Tax	6.687%	\$229.56	15.35
Current Electric Charges			\$ 244.91

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	78.48	53.20
Average daily cost	\$11.14	\$8.16
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

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

Subaccount: 200002598288

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

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

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

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

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

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

Keeping our word.

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

You deserve excellent service.

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

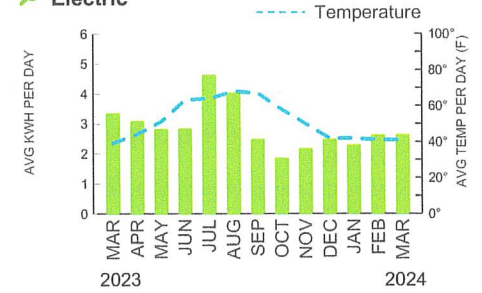


Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X159314278	2/7	3/8	1	78	—	—	Actual Read
		3322	3400					

Your Electric Charge Details (30 days)

78 kWh used for service 2/8/2024 - 3/8/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (2/8/2024 - 2/29/2024)	0.112552 57.2 kWh		6.44
Electric Energy Charge (3/1/2024 - 3/8/2024)	0.112614 20.8 kWh		2.34
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 78 kWh		0.33
Power Cost Adjustment	0.010725 78 kWh		0.84
Merger Credit	0.000000 78 kWh		0.00
Federal Wind Power Credit	0.000000 78 kWh		0.00
Renewable Energy Credit	0.000007 78 kWh		0.00
Subtotal of Electric Charges			20.16
Taxes			
State Utility Tax (\$0.83 included in above charges)	3.873%		
Effect of Roy City Tax	6.687% \$20.16		1.35
Current Electric Charges		\$	21.51

Your Usage Information**Electric**

	Last Year	This Year
Average daily kWh	3.31	2.60
Average daily cost	\$0.81	\$0.72
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

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

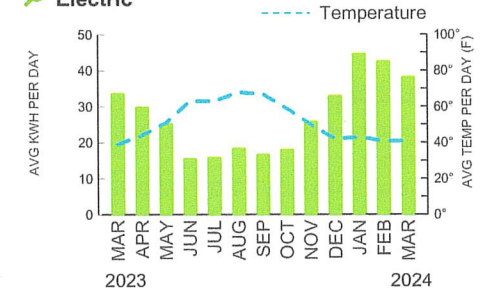
Subaccount: 200002599120

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X163616701	2/6	3/7	1	1,142	—	—	Actual Read
		25052	26194					

Your Electric Charge Details (30 days)

1,142 kWh used for service 2/7/2024 - 3/7/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (2/7/2024 - 2/29/2024)	0.112552 875.533 kWh		98.54
Electric Energy Charge (3/1/2024 - 3/7/2024)	0.112614 266.467 kWh		30.01
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 1,142 kWh		4.88
Power Cost Adjustment	0.010725 1,142 kWh		12.25
Merger Credit	0.000000 1,142 kWh		0.00
Federal Wind Power Credit	0.000000 1,142 kWh		0.00
Renewable Energy Credit	0.000007 1,142 kWh		0.01
Subtotal of Electric Charges			155.90
Taxes			
State Utility Tax (\$6.44 included in above charges)	3.873%		
Effect of Roy City Tax	6.687% \$155.90		10.43
Current Electric Charges		\$	166.33

Your Usage Information**Electric**

	Last Year	This Year
Average daily kWh	33.48	38.07
Average daily cost	\$4.72	\$5.54
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

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

Subaccount: 200002599310

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 25	P159382092	2/7	3/8	1	2,277	—	—	Actual Read
		92895	95172					
Commercial 25	P159382092	2/7	3/8	1	—	87.08	—	Actual Read
		0	87.079					



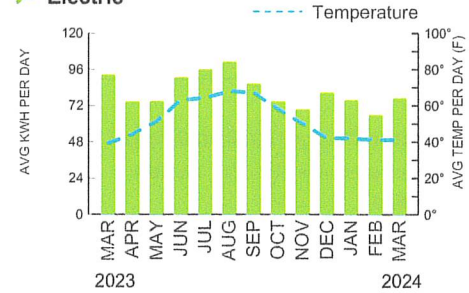
Your Electric Charge Details (30 days)

2,277 kWh used for service 2/8/2024 - 3/8/2024

	Rate x Unit	=	Charge
Basic Charge	\$53.95 per month	\$	53.95
Electricity			
Tier 1 (First 14667 kWh Used) (2/8/2024 - 2/29/2024)	0.112230 1,669.8 kWh		187.40
Tier 1 (First 5333 kWh Used) (3/1/2024 - 3/8/2024)	0.112289 607.2 kWh		68.18
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004348 2,277 kWh		9.90
Power Cost Adjustment	0.010809 2,277 kWh		24.61
Electricity			
Electric Demand Charge (First 50 KW Used) (2/8/2024 - 2/29/2024)	2.630000 50 kW		96.43
Electric Demand Charge (Above 50 KW Used) (2/8/2024 - 2/29/2024)	12.750000 37.079 kW		346.69
Electric Demand Charge (First 50 KW Used) (3/1/2024 - 3/8/2024)	2.630000 50 kW		35.07
Electric Demand Charge (Above 50 KW Used) (3/1/2024 - 3/8/2024)	12.750000 37.079 kW		126.07
Other Electric Charges & Credits			
Merger Credit	0.000000 2,277 kWh		0.00
Federal Wind Power Credit	0.000000 2,277 kWh		0.00
Renewable Energy Credit	0.000007 2,277 kWh		0.02
Subtotal of Electric Charges			948.32

Taxes

State Utility Tax (\$36.73 included in above charges) 3.873%

Current Electric Charges \$ **948.32****Your Usage Information****Electric**

	Last Year	This Year
Average daily kWh	91.28	75.90
Average daily cost	\$23.38	\$31.61
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

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

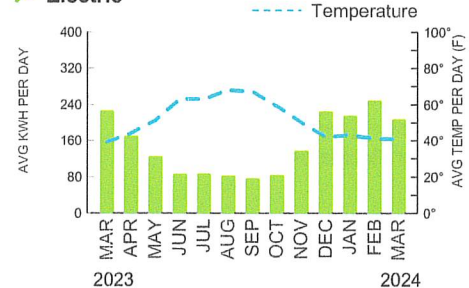
Subaccount: 200002599757

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X158654004	2/6	3/7	1	6,149	—	—	Actual Read
		54211	60360					

Your Electric Charge Details (30 days)

6,149 kWh used for service 2/7/2024 - 3/7/2024

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (2/7/2024 - 2/29/2024)	0.112552 4,714.233 kWh		530.60
Electric Energy Charge (3/1/2024 - 3/7/2024)	0.112614 1,434.767 kWh		161.57
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.004276 6,149 kWh		26.29
Power Cost Adjustment	0.010725 6,149 kWh		65.95
Merger Credit	0.000000 6,149 kWh		0.00
Federal Wind Power Credit	0.000000 6,149 kWh		0.00
Renewable Energy Credit	0.000007 6,149 kWh		0.04
Subtotal of Electric Charges			794.66

TaxesState Utility Tax (\$32.84 included in above charges) 3.873%
Effect of Roy City Tax 6.687% \$794.66**Current Electric Charges** \$ **847.80****Your Usage Information****Electric**

	Last Year	This Year
Average daily kWh	223.38	204.97
Average daily cost	\$29.38	\$28.26
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

Products and Services

Subaccount: 220010533887

Service Location: TIB LED CONVERSION- ST LGHTS, Roy For service 2/1/2024 - 2/29/2024	Rate x Unit	=	Charge
PSE Owned Street Light LED 70.01-75 W (Sch 51)	4.130000 4	\$	16.52

Report street or area light problem

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

Your Lighting Charge Details (Continued)	Rate	x Unit	=	Charge
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.060000	4		0.24
Power Cost Adjustment	0.330000	4		1.32
Merger Credit	0.000000	4		0.00
Federal Wind Power Credit	0.000000	4		0.00
Renewable Energy Credit	0.000000	4		0.00
PSE Owned Street Light LED 95.01-100 W (Sch 51)	5.810000	2		11.62
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.090000	2		0.18
Power Cost Adjustment	0.460000	2		0.92
Merger Credit	0.000000	2		0.00
Federal Wind Power Credit	0.000000	2		0.00
Renewable Energy Credit	0.000000	2		0.00
Subtotal of Lighting Charges				30.80
Taxes				
State Utility Tax (\$1.27 included in above charges)	3.873%			
Effect of Roy City Tax	0.067%	\$30.80		2.06
Current Lighting Charges			\$	32.86
Lighting Facilities Charge (Sch 51)	0.142%	\$22,454.22		31.88
Current Facility Charges			\$	31.88
Current Lighting and Facility Charges			\$	64.74



Products and Services

Subaccount: 220010533887

Your Lighting Charge Details (29 days)	Rate	x Unit	=	Charge
Service Location: TIB LED CONVERSION- ST LGHTS, Roy For service 2/1/2024 - 2/29/2024				
PSE Owned Street Light LED 55.01 - 60W (Sch 53)	12.290000	9	\$	110.61
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.040000	9		0.36
Power Cost Adjustment	0.190000	9		1.71
Merger Credit	0.000000	9		0.00
Federal Wind Power Credit	0.000000	9		0.00
Renewable Energy Credit	0.000000	9		0.00
PSE Owned Street Light LED 50.01-55 W (Sch 53)	12.290000	38		467.02
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.040000	38		1.52
Power Cost Adjustment	0.190000	38		7.22
Merger Credit	0.000000	38		0.00
Federal Wind Power Credit	0.000000	38		0.00
Renewable Energy Credit	0.000000	38		0.00
PSE Owned Street Light LED 195.01-200 W (Sch 53)	21.020000	3		63.06
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.170000	3		0.51
Power Cost Adjustment	0.850000	3		2.55
Merger Credit	0.000000	3		0.00
Federal Wind Power Credit	0.000000	3		0.00
Renewable Energy Credit	0.000000	3		0.00
PSE Owned Street Light LED 150.01-155 W (Sch 53)	19.340000	5		96.70
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.140000	5		0.70
Power Cost Adjustment	0.710000	5		3.55
Merger Credit	0.000000	5		0.00
Federal Wind Power Credit	0.000000	5		0.00
Renewable Energy Credit	0.000000	5		0.00
PSE Owned Street Light LED 135.01-140 W (Sch 53)	18.020000	1		18.02
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.110000	1		0.11
Power Cost Adjustment	0.590000	1		0.59
Merger Credit	0.000000	1		0.00



the street light, please report the pole number and provide the nearest address.

Outdoor street and area lighting services
Design, engineering, installation and maintenance.
Call PSE at 425-456-2496.

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

Outdoor street and area lighting services
Design, engineering, installation and maintenance.
Call PSE at 425-456-2496.

Your Lighting Charge Details (Continued)			Rate x Unit	=	Charge
Federal Wind Power Credit			0.000000 1		0.00
Renewable Energy Credit			0.000000 1		0.00
Subtotal of Lighting Charges					774.23
Taxes					
State Utility Tax (\$31.99 included in above charges)			3.873%		
Effect of Roy City Tax			0.067% \$774.23		51.77
Current Lighting Charges				\$	826.00

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

Subaccount: 220018794754

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X159299903	2/6	3/7	1	141	—	—	Actual Read
		4817	4958					

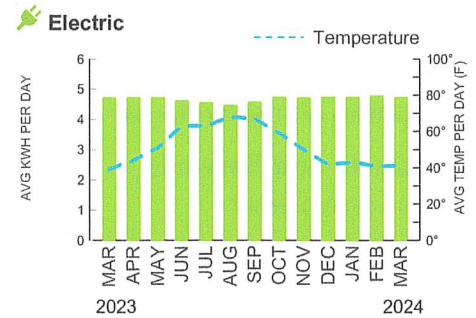
Your Electric Charge Details (30 days)

141 kWh used for service 2/7/2024 - 3/7/2024

Rate x Unit			=	Charge
Basic Charge			\$10.21 per month	\$ 10.21
Electric Energy Charge (2/7/2024 - 2/29/2024)			0.112552 108.1 kWh	12.17
Electric Energy Charge (3/1/2024 - 3/7/2024)			0.112614 32.9 kWh	3.71
Other Electric Charges & Credits				
Electric Cons. Program Charge			0.004276 141 kWh	0.60
Power Cost Adjustment			0.010725 141 kWh	1.51
Merger Credit			0.000000 141 kWh	0.00
Federal Wind Power Credit			0.000000 141 kWh	0.00
Renewable Energy Credit			0.000007 141 kWh	0.00
Subtotal of Electric Charges				28.20

Taxes				
State Utility Tax (\$1.17 included in above charges)			3.873%	
Effect of Roy City Tax			6.687% \$28.20	1.89
Current Electric Charges				\$ 30.09

Your Usage Information



	Last Year	This Year
Average daily kWh	4.69	4.70
Average daily cost	\$0.98	\$1.00
Days in billing cycle	29	30
Average temperature	39°F	41°F

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period when they were in effect. Copies of the rate schedules are available upon request.

Your electric bill reflects changes in rates that went into effect on March 1, 2024.

Definitions

Electric

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

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

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

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

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

Natural Gas

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

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

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

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

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

RECEIVED
MAR 21 2024

#04901230

INVOICE

Account Information

* CITY OF ROY

RAWLIN MACDANIEL

Account Number 7900 0440 8041 7763
Closing Date 03/17/24
Available Credit \$792.84
Customer Service (800) 636-7678

Request change to Kimber
IVY

BY:

Account Summary

Previous Balance \$ 500.00
Purchases + 707.09
Credits - 0.00
Payments - 500.00 -
Other Debits + 0.07
Finance Charges + 0.00
NEW BALANCE \$ 707.16

Payment Information



Total Minimum Payment Due \$71.00
Payment Due Date 04/15/24

Mail Payment To:

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

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIANT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIANT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIANT 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
02/29	03/01		77900044061001102101293	PAYMENT - THANK YOU	\$ 500.00 -
03/05	03/05	PPLN01	INV60888400 SC11610690	EQUIPMENT RENTAL	107.09
03/05	03/06	PPLN01	ROY00000000000030264344	POSTAGE	600.00
03/17	03/17	PPLN01	77900044077923077486163	MONTHLY FLEX LIMIT FEE	0.07

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
PPLN01 001	POSTAGE	G	\$500.00	\$0.00	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$707.16
Days In Billing Cycle: 32										APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)										** 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

03/17/24

New Balance

\$707.16

Total Minimum
Payment Due

\$71.00

Payment Due Date

04/15/24

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadiant 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 00007100 00070716 4