

WARRANT/CHECK REGISTER

Jefferson County 911

Time: 14:21:25 Date: 11/10/2021

10/01/2021 To: 10/31/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
700	10/01/2021	Claims	3	EFT	PUD No. 1 of Jefferson County	31.19	Acct 25522000 - Morgan Hill - Reed St & Quincy
834	10/01/2021	Claims	3	EFT	First National Bank of Omaha X9141	1,144.97	X9141 - Lisa Johnson - Monthly Statement September 2021
835	10/01/2021	Claims	3	EFT	First National Bank Omaha X0253	1,213.02	First Bankcard X0253 Stacie Huibregtse
739	10/04/2021	Payroll	3	EFT	Dept of Labor & Industry	1,402.73	3RD Quarter 07/01/2021 - 09/30/2021
740	10/04/2021	Payroll	3	0	Employment Security Department - PFML		unnecessary entry
741	10/04/2021	Payroll	3	EFT	Employment Security	528.24	3rd Quarter 07/01/2021 - 09/30/2021
742	10/04/2021	Payroll	3	0	Employment Security Department - PFML		need to include a CM balance to actual 2021Qtr3 report
743	10/04/2021	Payroll	3	0	Employment Security Department - PFML	652.64	Pay Cycle(s) 09/01/2021 To 09/30/2021 - PFML; Pay Cycle(s) 08/01/2021 To 08/31/2021 - PFML; Pay Cycle(s) 07/01/2021 To 07/31/2021 - PFML
745	10/04/2021	Payroll	3	EFT	Washington Teamsters Welfare Trust	19,871.60	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Union - Medical; Pay Cycle(s) 10/01/2021 To 10/31/2021 - Non-Union Medical
713	10/05/2021	Payroll	3	EFT	Joshua D Bartman	3,954.71	
714	10/05/2021	Payroll	3	EFT	Michael L Chamberlain	5,244.39	
715	10/05/2021	Payroll	3	EFT	Kimberly D Corey	1,680.67	
716	10/05/2021	Payroll	3	EFT	Richard Joseph DePas	4,877.79	
717	10/05/2021	Payroll	3	EFT	Katherine C Dressler	3,100.71	
718	10/05/2021	Payroll	3	EFT	Jennifer L Dyste	3,054.44	
719	10/05/2021	Payroll	3	EFT	Courtney N Ellis	2,810.90	
720	10/05/2021	Payroll	3	EFT	Marlo R Erwick	3,393.46	
721	10/05/2021	Payroll	3	EFT	Sondra M Fortino	5,752.96	
722	10/05/2021	Payroll	3	EFT	Leah Alena Hansen	4,000.66	
723	10/05/2021	Payroll	3	EFT	Stacie Huibregtse	2,867.76	
724	10/05/2021	Payroll	3	EFT	Lisa A Johnson	3,877.44	
725	10/05/2021	Payroll	3	EFT	Christina Marie Norman	3,331.29	
726	10/05/2021	Payroll	3	EFT	Summer J Sturhan	3,009.23	
727	10/05/2021	Payroll	3	EFT	Yvonne M Swift	2,640.80	
746	10/05/2021	Payroll	3	EFT	Vantagepoint Transfer Agents-30xxxx	382.00	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Deferred Comp (ICMA)
753	10/05/2021	Claims	3	EFT	PUD No. 1 of Jefferson County	2,834.33	Account # 214 - Contracted GIS Services - Alex Gerrish August & September 2021
735	10/06/2021	Payroll	3	EFT	Internal Revenue Service - 941	20,464.48	941 Deposit for Pay Cycle(s) 10/05/2021 - 10/05/2021
747	10/06/2021	Payroll	3	EFT	WA Dept of Retirement	17,201.93	Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 2; Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 3; Pay Cycle(s) 10/01/2021 To 10/31/2021 - Deferred Comp (DRS)

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757	10/06/2021	Claims	3	EFT	Greentree Communications Co Inc	7,490.88	Radio System Contract - One Month; Radio System Contract - One Month
758	10/06/2021	Claims	3	EFT	Consolidated Technology Services	447.00	IGN/DSL 200 MB For Sept - 2021
710	10/08/2021	Claims	3	EFT	CenturyLink	134.77	206-T21-6077 251B - West End Repeater : Charges From Sept 20 To Oct 20
754	10/11/2021	Claims	3	EFT	LeMay Mobile Shredding	3.86	Contract Monthly Shredding Service Ticket # 1530622
773	10/12/2021	Claims	3	EFT	First Federal	25.00	First Federal Monthly Service Charge
709	10/15/2021	Claims	3	EFT	PUD No. 1 of Jefferson County	77.17	Acct 25522001 - 8640 Coyle Rd
738	10/15/2021	Payroll	3	EFT	AFLAC	120.68	Pay Cycle(s) 10/01/2021 To 10/31/2021 - AFLAC (Post-Tax)
772	10/15/2021	Claims	3	EFT	Puget Sound Energy	70.12	200020791212 - Repeater @ 1790 Lake Tahuyeh Rd NW Bremerton Meter# A093262608
774	10/18/2021	Claims	3	EFT	Gunnerson Consulting & Communication	238.00	Consulting Services For September -2021 : Verizon Reservoir Lease
778	10/19/2021	Claims	3	0	FirstNet	408.09	FirstNet Monthly Charge : Monthly Charge : Sept 27 to Oct 26 2021
779	10/19/2021	Claims	3	EFT	Assai Web Design	81.55	Assai - Web Hosting and Backups
781	10/19/2021	Claims	3	EFT	ESChat	154.69	31 @ 4.99 ES Chat Monthly AWS Sept 2021
728	10/20/2021	Payroll	3	EFT	Joshua D Bartman	600.00	
729	10/20/2021	Payroll	3	EFT	Katherine C Dressler	900.00	
730	10/20/2021	Payroll	3	EFT	Jennifer L Dyste	800.00	
731	10/20/2021	Payroll	3	EFT	Courtney N Ellis	900.00	
732	10/20/2021	Payroll	3	EFT	Marlo R Erwick	1,000.00	
733	10/20/2021	Payroll	3	EFT	Stacie Huibregtse	2,762.00	
734	10/20/2021	Payroll	3	EFT	Summer J Sturhan	500.00	
736	10/21/2021	Payroll	3	EFT	Internal Revenue Service - 941	2,479.49	941 Deposit for Pay Cycle(s) 10/20/2021 - 10/20/2021
776	10/22/2021	Claims	3	EFT	CenturyLink	83.83	360-385-9357 409B
750	10/23/2021	Claims	3	EFT	Wave Broadband	234.45	Broadband Business High Speed 110
777	10/23/2021	Claims	3	EFT	CenturyLink	241.90	360-385-0085 832B Backup PSAP
751	10/25/2021	Claims	3	EFT	PUD No. 1 of Jefferson County	213.82	Maynard Peak - 4260 Casselary Rd
752	10/25/2021	Claims	3	EFT	PUD No. 1 of Jefferson County	107.00	Acct 22269000 - PT Tower - 2911 20th Street; Acct 22269000 - PT Tower - 2911 20th Street
775	10/26/2021	Claims	3	EFT	CenturyLink	60.75	360-379-6665 469B - Month Of : October 08 to November 08
755	10/31/2021	Claims	3	EFT	Canon Financial Services, Inc	132.28	Monthly Contract Charge - Canon IRDXC3730I Color2020 Printer

001 General

139,591.67

	139,591.67		
		Claims:	15,428.67
		Payroll:	124,163.00

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Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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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 Jefferson County 911 and that I am authorized to authenticate and certify to said claim.

Stacie Huibregtse, Director

Lisa Johnson, Office Manager

Date: _____

Date: _____

Warrant EFT
EFT

Total	\$ 31.19
Memo:	Acct 25522000 - Morgan Hill - Reed St & Quincy
Tax Year:	2021
Transaction:	700
Vendor:	141
Date:	10/01/2021

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

SCANNED
NOV 10 2021

Invoices

AP	Invoice	Description	PO	Amount
6168	2021-09-10	Acct 25522000 - Morgan Hill - Reed St & Quincy ✓		31.19

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 47 00	Repeater Utilities	Morgan Hill - Reed St & Quincy	4,571.31	31.19



Jefferson County Public Utility District

Customer Service Office Hours:
Hours: Monday - Friday, 9am - 4:30pm
Location: 310 Four Corners Rd
Port Townsend, WA 98368

CALL: (360) 385-5800 24/7

website: jeffpud.org follow us on fb & twitter

Not For Profit/ Community Owned
Providing safe, reliable, &
affordable utility services.

**PUD POWER IS
95% CARBON-FREE**

CUSTOMER NAME
JEFF COM 911

PAYMENT DUE:

\$31.19

Automatic Payment
on: **10/01/2021**

INVOICE DATE 09/10/2021
Account # 25522000

ACCOUNT BALANCE SUMMARY

Stay Comfortable Year Round.
Ultra-efficient heat pumps use the same technology to cool your home as they do to heat it. And can greatly reduce electric consumption. Plus the PUD can help pay for installation. Rules apply. Visit jeffpud.org/rebates for lists of participating installers and available rebates.

Previous Balance	\$32.07
Payments Received	(\$32.07)
Balance Forward	\$0.00
Current Service Charges	
<i>Electric</i>	\$31.19
Total Current Amount Due	\$31.19



Report Outages

Call day or night to report loss of service:
(360) 385-5800



Pay by Phone

Pay anytime w/ a credit or debit card
(855) 386-9916



Payment Assistance

Multiple programs to help struggling billpayers



Budget Payments

Avoid surprises and keep bills consistent. Call us to enroll



Auto Pay

Set it up once to automate monthly bill payments



Save Energy

Multiple rebates to improve your home and save energy & money



Go Paperless

Sign up for Smart Hub to manage your account online

Drop Boxes

24/7 Checks Only
PT Boat Haven:
on Benedict St.
310 4 Corners Rd.
Hadlock: Kively Center
Port Ludlow Village
Quilcene Fire Hall

Detach and Return Bottom Section with Payment. Make Check Payable to JEFFERSON COUNTY PUD. Past due bills are subject to late fees and disconnection.



Jefferson County PUD
310 Four Corners Rd
Port Townsend WA 98368
statement enclosed

Service Address: REED ST & QUINCY END OF REED

Statement Date	09/10/2021
Account Number	25522000
Payment Due:	\$31.19
Automatic payment on:	10/01/2021

JEFFERSON COUNTY PUD NO. 1
PO BOX 929
PORT HADLOCK WA 98339-0929

2

4 733

JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700



512240025522000000003119000003119091020216

Service Address: Reed St & Quincy End Of Reed

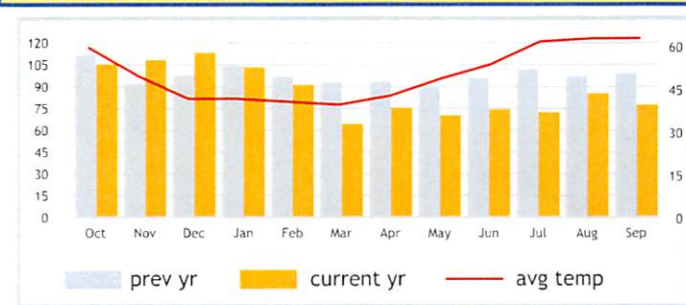
Meter #	Service Description	From	To	Days	Readings		Meter	
					Previous	Present	Multiplier	Usage
C082884401	24-1P 1 PHASE GENERAL	08/02/21	09/01/21	30	19285	19362	1	77

ELECTRIC SERVICE CHARGES

Electric Usage	77 kWh @ 0.1029	\$7.92
Electric Base Fee		\$21.50
Utility Tax 6%		\$1.77

Current Electric Charges \$31.19

MONTHLY USAGE COMPARISON



AVG DAILY USE 3 kWh	AVG DAILY COST \$1.04/day	AVG DAILY TEMP 62 F
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Round Up for the Rainy Day Fund

Help support our county's most at-risk customers with bill payment assistance. The program is entirely funded by customer donations and is administered by OlyCAP and the Society of St. Vincent de Paul.

CONTACT INFO UPDATE

Please fill in if any recent info has changed

Name

Mailing Address

City, State, Zip

Email

Phone

Cell Phone



Check box at left to round up your bill to the nearest dollar each month.

Make a one-time donation of \$ _____ any amount

Warrant EFT EFT

First National Bank of Omaha X9141
 P O Box 2818
 Omaha, NE 68103-2813

Total	\$ 1,144.97
Memo:	X9141 - Lisa Johnson - Monthly Statement September 2021
Tax Year:	2021
Transaction:	834
Vendor:	291
Date:	10/01/2021

Invoices

AP	Invoice	Description	PO	Amount
6257	2021-09-02	X9141 - Lisa Johnson - Monthly Statement September 2021		1,144.97

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 31 00	Office Supplies	Office Supplies - EZSTAX File organ	-1,290.67	132.63
001 - 528 10 31 03	Office Furniture	Dispatch - folding TV trays	356.65	40.27
001 - 528 10 31 04	Employee Recognition & ammenities	Employee Recognition/Ammenities	-1,587.86	95.40
001 - 528 10 31 06	Vehicle Fuel/Expenses	Tran NMO raincover 1290 for Jeep	4,471.72	21.78
001 - 528 40 49 00	Coordinator Training	Leadership Police Organizations - S	11,816.01	105.60
001 - 528 40 49 00	Coordinator Training	Leadership Police Organizations - S	11,816.01	316.80
001 - 594 28 64 00	Machinery & Equipment	Core Network Interconnect	-102,347.22	87.72
001 - 594 28 64 00	Machinery & Equipment	Core Network Interconnect	-102,347.22	179.96
001 - 594 28 64 00	Machinery & Equipment	Core Network Interconnect	-102,347.22	58.09
001 - 594 28 64 00	Machinery & Equipment	Cat6 Toolles Keystone jacke and Me	-102,347.22	64.02
001 - 594 28 64 00	Machinery & Equipment	Cables to go, 32port multimedia pa	-102,347.22	42.70



Account Summary

Previous Balance	\$2,966.21
Payments	-\$2,966.21
Other Credits	-\$0.00
Purchases	+\$1,144.97
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,144.97
Statement Closing Date	09/02/21
Days in Billing Cycle	30
Total Credit Limit	\$24,300.00
Available Credit	\$23,155.00
Cash Limit	\$4,860.00
Available Cash	\$4,860.00



Payment Information

New Balance	\$1,144.97
Minimum Payment Due	\$22.89
Past Due Amount	\$0.00
Payment Due Date	October 1, 2021

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/fnbo

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
The following items were transferred from account 4418229237201952				
8-12	8-12	246921612241006027204367	AMZN Mktp US*2D9SL34H0 Amzn.com/bill WA	\$87.72
8-09	8-13	24639231224900012840014	LITTLE CREEK CASINO RESOR SHELTON WA	\$105.60
8-12	8-13	246921612241000755948057	AMZN Mktp US*2D7IK0E61 Amzn.com/bill WA	\$179.96
8-12	8-13	246921612241006676533657	AMZN Mktp US*2P2ZY52B2 Amzn.com/bill WA	\$58.09
8-17	8-19	244450012292000999851701	4TE*OLYMPIC SPRINGS INC. 360-683-4285 WA	\$95.40
8-16	8-20	24639231230900013662542	LITTLE CREEK CASINO RESOR SHELTON WA	\$316.80
8-18	8-20	246921612301003716441657	AMZN Mktp US*2D9E68641 Amzn.com/bill WA	\$132.63
8-25	8-26	246921612371007057926007	AMZN Mktp US*2D6O18D42 Amzn.com/bill WA	\$64.02
8-29	8-30	244310612410833290958287	AMAZON.COM*250R34GQ1 AMZN AMZN.COM/BILL WA	\$42.70
8-30	8-31	24692161242100018277557	AMZN Mktp US*253FQ0C22 Amzn.com/bill WA	\$62.05
9-01	9-02	74418001244007244004396	ONLINE PAYMENT THANK YOU	\$2,966.21 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	9.99% (v)	N/A	\$3,458.33	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

2021 Total Year-to-Date

Total fees charged in 2021	\$39.00
Total interest charged in 2021	\$55.64

Payment Requirements: Payments must be (1) accompanied by the top portion of this billing statement; (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple accounts, please contact Commercial Card Customer Service for specific instructions.

Credit Limits: Only the "Cash Limit" portion of your Credit Limit is available for cash advances. "Available Credit" or "Available Cash" refers to the part of your Credit Limit or Cash Limit that was available as of this billing statement's closing date and may not reflect overlimit or credit balance amounts. We may raise or lower your Credit Limit and/or Cash Limit at any time and may restrict the amount that is available for Balance Transfers. After we credit a payment to your account, there may be a delay before it operates to restore your Available Credit or Available Cash. There may be a delay in restoring your Available Credit until we determine a payment is unlikely to be returned for insufficient funds or for some other reason. If an individual Credit Limit has not been established for an account by the Company, its authorized representative or the account owner, the Credit Limit disclosed on statements for any such account may disclose an amount up to the Credit Limit of the Company's account (which may not accurately reflect the actual Credit Limit available for the Company's account).

Errors, Questions and Charges Not Recognized:

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

Liability for Unauthorized Use: If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. If we issue less than ten cards: (1) You will not be liable for any unauthorized use that occurs after you notify us; (2) You may, however, be liable for unauthorized use that occurs before your notice to us; and (3) In any case, your liability will not exceed \$50. If we issue ten or more cards, the Company, its authorized representative and/or the account owner shall be liable for any and all unauthorized use thereof.

Information Provided to Credit Bureaus: Information about your account is periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at: P.O. Box 3412, Omaha, NE 68103-0412.



Handwritten notes in red and blue ink, including a date '4-21-10' and some illegible scribbles.

Account	Balance	Minimum Payment	Due Date
0000	00.00	00.00	00/00
0000	00.00	00.00	00/00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail.

It's quick and convenient. Start paying your monthly bills with your credit card today!

1



First Bankcard®



First Bankcard is changing to FNBO.

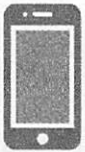
You will soon begin to see the FNBO name and logo in communications about your account. Your card is still with the same trusted issuer you've done business with since you first began using your card.

This is only a change to our name and logo. There will be absolutely no changes to your account.

You will notice the name change most on the website and mobile app beginning in late September:



Our website address will change to **card.fnbo.com**. You will be notified that the move has happened the first time you visit the site after the change. Please update any bookmarks at that time.



The First Bankcard mobile app will update to **Card by FNBO**. If your app doesn't update automatically, you'll receive a message to update the app.

Thank you for your loyalty. We look forward to continuing to serve your credit needs.

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COLORADO 8110 5004 DHH 07 210905 PAGE 00005 OF 00005

53748





Final Details for Order #114-3269288-0029855

87.72
179.96
58.09

\$ 325.77

Order Placed: August 9, 2021
PO number : Rich
Amazon.com order number: 114-3269288-0029855
Order Total: \$325.77

Business order information	
GL code:	528-80-48-01 EQ repair - Parts
Project code:	Core network interconnect
Department:	IT

Shipped on August 10, 2021	
Items Ordered	Price
3 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com</i> Sold by: GW-FIBER (seller profile) Condition: New	\$9.99
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.74 ----- Total before tax: \$30.71 Sales Tax: \$2.79 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$33.50 #1

Shipped on August 11, 2021	
Items Ordered	Price
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Business Price Condition: New	\$26.23
1 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cab</i> Sold by: GW-FIBER (seller profile) Condition: New	\$14.99
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Condition: New	\$32.83
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson	Item(s) Subtotal: \$74.05

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Shipping & Handling: \$2.96

Total before tax: \$77.01

Sales Tax: \$7.01

Shipping Speed:
Standard Shipping

Total for This Shipment: \$84.02

#2

Shipped on August 11, 2021

Items Ordered

Price

1 Of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab*

\$16.99

Sold by: Otimo ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$16.99

Shipping & Handling: \$0.75

Total before tax: \$17.74

Sales Tax: \$1.62

Shipping Speed:

Standard Shipping

Total for This Shipment: \$19.36

#3

Shipped on August 11, 2021

Items Ordered

Price

3 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com*

\$9.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$29.97

Shipping & Handling: \$0.00

Total before tax: \$29.97

Sales Tax: \$2.73

Shipping Speed:

Standard Shipping

Total for This Shipment: \$32.70

#4

Shipped on August 11, 2021

Items Ordered

Price

6 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Co*

\$12.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$77.94
Shipping & Handling: \$2.46

Total before tax: \$80.40
Sales Tax: \$7.32

Shipping Speed:
Standard Shipping

Total for This Shipment: \$87.72

#5

Shipped on August 12, 2021

Items Ordered

2 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab*
Sold by: Otimo ([seller profile](#))
Condition: New

Price
\$16.99

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$33.98
Shipping & Handling: \$1.51

Total before tax: \$35.49
Sales Tax: \$3.24

Shipping Speed:
Standard Shipping

Total for This Shipment: \$38.73

#6

Shipped on August 12, 2021

Items Ordered

1 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab*
Sold by: Otimo ([seller profile](#))
Business Price
Condition: New

Price
\$26.23

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$26.23
Shipping & Handling: \$1.03

Total before tax: \$27.26
Sales Tax: \$2.48

Shipping Speed:
Standard Shipping

Total for This Shipment: \$29.74

#7

Payment information

Payment Method:
Visa | Last digits: 1952

Billing address
JEFFCOM911 - ATTN: Lisa Johnson

Item(s) Subtotal: \$289.13
Shipping & Handling: \$9.45

Total before tax: \$298.58

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Estimated Tax: \$27.19

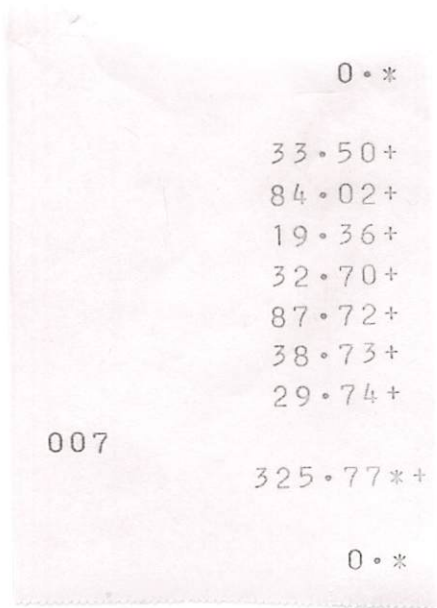
Grand Total: \$325.77

Credit Card transactions

Visa ending in 1952: August 12, 2021: \$58.09
Visa ending in 1952: August 12, 2021: \$179.96
Visa ending in 1952: August 11, 2021: \$87.72

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

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#1 33.50
#2 84.02
#3 19.36
#4 32.70
#5 87.72
#6 38.73
#7 29.74

325.77

For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 10, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97
		Item subtotal	\$29.97
		Shipping & handling	\$0.74
		Sales tax	\$2.79
	Total	#1	\$33.50

Return or replace your item

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti (SKU: GW-FIBER-10GDAC-FBA-0) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	1	\$14.99	\$14.99
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33539) Condition: New Sold by: InstallerParts, Inc.	1	\$32.83	\$32.83
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23

0/MqhLT6Yvy/-3 of 3-/B PM7

amazon.com

SMqhLT6Yvy

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters... Electronics B08B54X3R7 GW-FIBER-10GDAC-FBA-0 778112188687 (Sold by GW-FIBER)	\$14.99	\$14.99
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec N... Electronics X002AQUHD 33539 (Sold by Otimo)	\$32.83	\$32.83
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$74.05
		Shipping & Handling	\$2.96
		Tax Collected	\$7.01
		Shipment Total	\$84.02
			\$180.76

Return or replace your item
Visit Amazon.com/returns

\$74.05
\$2.96
\$7.01
#2 **\$84.02**

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For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	1	\$16.99	\$16.99
		Item subtotal	\$16.99
		Shipping & handling	\$0.75
		Sales tax	\$1.62
	Total	#3	\$19.36

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97

Item subtotal	\$29.97
Shipping & handling	\$0.00
Sales tax	\$2.73

Total #4 **\$32.70**




SMqq04HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
3	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft... Electronics B088C42NXX GW-FIBER-10GDAC-FBA-2 778112187246 (Sold by GW-FIBER)	\$9.99	\$29.97

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$29.97
	Tax Collected	\$2.73
	Shipment Total	\$32.70
	Paid via credit/debit	\$180.76

Return or replace your item
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0/Mqq04HTty/-3 of 3-//BF15-MOR/std-us-5/0/0812-03:00/0811-16:54

B1-
JM9

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts

Project code: Core network interconnect

Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-6) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	6	\$12.99	\$77.94
		Item subtotal	\$77.94
		Shipping & handling	\$2.46
		Sales tax	\$7.32
	Total		\$87.72

#5

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	2	\$16.99	\$33.98

Item subtotal	\$33.98
Shipping & handling	\$1.51
Sales tax	\$3.24

Total #6 \$38.73




SMs0CjftLy

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
2	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002AQNTKL 33533 (Sold by Otimo)	\$16.99	\$33.98

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$33.98
	Shipping & Handling	\$1.51
	Tax Collected	\$3.24
	Shipment Total	\$38.73
	Paid via credit/debit	\$58.09

Return or replace your item
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0/Ms0CjftLy/-2 of 2-//CVG9-TWI/std-us-5/0/0812-02:00/0811-20:41

C3 - PM7

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For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23
Item subtotal			\$26.23
Shipping & handling			\$1.03
Sales tax			\$2.48
Total			\$29.74



SMkqv4HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
This shipment completes your order.		Subtotal	\$26.23
		Shipping & Handling	\$1.03
		Tax Collected	\$2.48
		Order Total	\$29.74
		Paid via credit/debit	\$180.76

Return or replace your item
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0/Mkqv4HTty/-1 of 1-//BF15-TWI/std-us-5/0/0812-15:00/0812-09:16

SmartPa

Return or replace your item

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LITTLE CREEK CASINO ♦ RESORT

Sunny Fortino
221 Letha Lane
Sequim WA 98382
United States

Room No. 236
Arrival 08-16-21
Departure 08-20-21
Page 1 of 1
Folio 936738
Confirmation 34362967
Cashier 4351

INVOICE

Membership
A/R Number
Group
Company

Date	Text	Charges	Credits
08-16-21	Dep. Transferred at C/I		105.60 #1
08-16-21	Dep. Transferred at C/I		316.80 #2
08-16-21	Resort Accommodation	96.00	
08-16-21	Occupancy Tax 10%	9.60	
08-17-21	Resort Accommodation	96.00	
08-17-21	Occupancy Tax 10%	9.60	
08-18-21	Resort Accommodation	96.00	
08-18-21	Occupancy Tax 10%	9.60	
08-19-21	Resort Accommodation	96.00	
08-19-21	Occupancy Tax 10%	9.60	
Total		422.40	422.40
Balance		0.00	

Signature _____

8/10/21

Lisa A. Johnson

From: Sunny Fortino
Sent: Friday, July 30, 2021 4:17 PM
To: Lisa A. Johnson
Subject: reservations

Can you please make me reservations here for Aug 16-20?

<https://www.little-creek.com/>



91 W State Route 108 Shelton WA 98584 / Toll Free 1-800-667-7711 / Fax 360-432-7103

Email completed forms to Concierge@littlecreek.com

Credit Card Authorization Form

This form authorizes Little Creek Casino Resort to charge the below stated items to the credit card provided. Please fax this form to the property at least 24 hours prior to guest arrival to ensure that the request is processed. Illegible, incorrect, or missing information may void this form and constitute an entirely new form to be filled out.

Guest: Sunny Fortino Confirmation # [REDACTED]

Arrival Date: 08/16/2021 Departure Date: 08/20/2021

Choose one of the Following: Visa MasterCard American Express DiscoverCard

Credit Card Number: 4418229237201952 Exp. Date: 09/2023

Drivers License Number: WDL74442433B Exp. Date: 09/2006

Cardholder Name: (As it appears on the card): Lisa Johnson - Jefferson County 911

Billing Address: [REDACTED] 81 Elkins Road

[REDACTED] Port Hadlock, WA 98339 [REDACTED]

Gift Card Shipping Address [REDACTED]

Phone Number: (360) 302-6455

Charges To Be Billed

- | | | |
|--------------------------------------------------|--------------------------------------------|------------------------------------------------------|
| <input checked="" type="checkbox"/> Room and Tax | <input type="checkbox"/> Food and Beverage | <input type="checkbox"/> Other [REDACTED] |
| <input type="checkbox"/> All Charges | <input type="checkbox"/> Phone | <input type="checkbox"/> Gift Card Amount [REDACTED] |

I certify that all information is fully completed and accurate and if not it cannot be processed. I hereby authorize Little Creek Casino Resort to collect payment for all charges selected above by processing a charge to the credit card listed above. Charges must not exceed the inclusive arrival and departure date stated above. I understand that a new form will have to be completed if guest(s) wishes to extend his/her stay. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company so long as the transaction corresponds to this authorization form. This is not a guarantee of a reservation, reservations must be booked separately.

Signature of Card Holder: Insert Digital Signature or Print and Sign before emailing the form. Date: 08/10/2021

07/31 07:03	sfortino@jcpsn.us	Sunny	1127	TX	E-MAIL	17	--	00' 16
07/31 07:04	sfortino@jcpsn.us	Sunny	1128	TX	E-MAIL	10	--	00' 00
07/31 12:59	lhansen@jcpsn.us	Leah	1129	TX	E-MAIL	8	--	00' 00
07/31 14:24	360 337 5736		5036	RX	ECM	5	OK	00' 59
08/02 15:56	mswift@jcpsn.us	Missy	1130	TX	E-MAIL	2	--	00' 01
08/02 17:53	jbartman@jcpsn.us	Josh	1131	TX	E-MAIL	5	--	00' 00
08/02 20:43	cnorman@jcpsn.us	Christina	1132	TX	E-MAIL	2	--	00' 00
08/02 20:59	13604354677		1133	TX	ECM	3	OK	00' 38
08/02 21:22	13604354677		1134	TX	ECM	3	OK	00' 38
08/03 11:38	UNKNOWN		5037	RX	G3	11	OK	08' 28
08/03 15:25	13603794438		5038	RX	G3	4	OK	01' 43
08/03 15:55	jdyste@jcpsn.us	Jenny	1135	TX	E-MAIL	6	--	00' 00
08/03 16:14	stacieh@jcpsn.us	Stacie	1136	TX	E-MAIL	17	--	00' 22
08/03 18:14	jbartman@jcpsn.us	Josh	1137	TX	E-MAIL	1	--	00' 00
08/04 10:57	sfortino@jcpsn.us	Sunny	1138	TX	E-MAIL	1	--	00' 00
08/04 12:38	sfortino@jcpsn.us	Sunny	1139	TX	E-MAIL	1	--	00' 00
08/04 12:52	sfortino@jcpsn.us	Sunny	1140	TX	E-MAIL	1	--	00' 00
08/04 16:39	UNKNOWN		5039	RX	G3	4	OK	02' 52
08/04 16:42	UNKNOWN		5040	RX	G3	4	OK	02' 52
08/04 19:56	kdressler@jcpsn.us	Katy Dressler	1141	TX	E-MAIL	4	--	00' 00
08/04 19:56	kdressler@jcpsn.us	Katy Dressler	1142	TX	E-MAIL	4	--	00' 01
08/04 23:13	kdressler@jcpsn.us	Katy Dressler	1143	TX	E-MAIL	4	--	00' 00
08/05 08:37	360 379 5040		5041	RX	ECM	3	NG	00' 42
08/05 08:38	360 379 5040		5042	RX	ECM	2	NG	00' 33
08/05 08:40	360 379 5040		5043	RX	ECM	5	OK	01' 05
08/05 09:13	lhansen@jcpsn.us	Leah	1144	TX	E-MAIL	8	--	00' 00
08/05 09:14	lhansen@jcpsn.us	Leah	1145	TX	E-MAIL	4	--	00' 00
08/05 09:36	UNKNOWN		5044	RX	ECM	1	OK	00' 31
08/05 09:54	360 379 5040		5045	RX	ECM	5	OK	00' 54
08/06 08:14	360 379 5040		5046	RX	ECM	2	NG	00' 33
08/06 08:15	360 379 5040		5047	RX	ECM	2	NG	00' 38
08/06 08:17	360 379 5040		5048	RX	ECM	5	OK	01' 05
08/06 10:16	merwick@jcpsn.us	Marlo	1146	TX	E-MAIL	5	--	00' 00
*08/06 18:37	14253883042		1147	TX	ECM	2	OK	00' 56
08/07 11:42	merwick@jcpsn.us	Marlo	1148	TX	E-MAIL	12	--	00' 11
08/09 08:46	18558327122		1149	TX	ECM	4	OK	01' 53
08/09 14:06	lajohnson@jcpsn.us		1151	TX	E-MAIL	0	--	00' 01
08/09 14:09	stacieh@jcpsn.us	Stacie	1150	TX	E-MAIL	17	--	00' 22
08/09 19:54	kdressler@jcpsn.us	Katy Dressler	1152	TX	E-MAIL	4	--	00' 01
08/09 19:54	kdressler@jcpsn.us	Katy Dressler	1153	TX	E-MAIL	3	--	00' 00
08/10 08:26	360 379 5040		5049	RX	ECM	3	NG	00' 44
08/10 08:27	360 379 5040		5050	RX	ECM	3	NG	00' 44
08/10 08:29	360 379 5040		5051	RX	ECM	4	OK	01' 04
08/10 09:08	cellis@jcpsn.us	Courtney	1154	TX	E-MAIL	2	--	00' 00
08/10 09:36	stacieh@jcpsn.us	Stacie	1155	TX	E-MAIL	2	--	00' 00
08/10 11:12	UNKNOWN		5052	RX	ECM	2	OK	00' 30
08/10 14:35	13604327103		1156	TX	ECM	2	OK	00' 32



Final Details for Order #114-3269288-0029855

87.72
179.96
58.09
325.77

Order Placed: August 9, 2021
PO number : Rich
Amazon.com order number: 114-3269288-0029855
Order Total: \$325.77

Business order information
GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipped on August 10, 2021	
Items Ordered	Price
3 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com</i> Sold by: GW-FIBER (seller profile) Condition: New	\$9.99
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.74 ----- Total before tax: \$30.71 Sales Tax: \$2.79 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$33.50 #1 -----

Shipped on August 11, 2021	
Items Ordered	Price
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Business Price Condition: New	\$26.23
1 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cab</i> Sold by: GW-FIBER (seller profile) Condition: New	\$14.99
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Condition: New	\$32.83
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson	Item(s) Subtotal: \$74.05

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Shipping & Handling: \$2.96

Total before tax: \$77.01

Sales Tax: \$7.01

Shipping Speed:
Standard Shipping

Total for This Shipment: \$84.02 #2

Shipped on August 11, 2021

Items Ordered

Price

1 Of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab*

\$16.99

Sold by: Otimo ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$16.99

Shipping & Handling: \$0.75

Total before tax: \$17.74

Sales Tax: \$1.62

Shipping Speed:

Standard Shipping

Total for This Shipment: \$19.36 #3

Shipped on August 11, 2021

Items Ordered

Price

3 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com*

\$9.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$29.97

Shipping & Handling: \$0.00

Total before tax: \$29.97

Sales Tax: \$2.73

Shipping Speed:

Standard Shipping

Total for This Shipment: \$32.70 #4

Shipped on August 11, 2021

Items Ordered

Price

6 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Co*

\$12.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$77.94
Shipping & Handling: \$2.46

Total before tax: \$80.40
Sales Tax: \$7.32

Shipping Speed:
Standard Shipping

Total for This Shipment: \$87.72

#5

Shipped on August 12, 2021

Items Ordered

Price

2 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab* \$16.99
Sold by: Otimo ([seller profile](#))
Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$33.98
Shipping & Handling: \$1.51

Total before tax: \$35.49
Sales Tax: \$3.24

Shipping Speed:
Standard Shipping

Total for This Shipment: \$38.73

#6

Shipped on August 12, 2021

Items Ordered

Price

1 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab* \$26.23
Sold by: Otimo ([seller profile](#))
Business Price
Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$26.23
Shipping & Handling: \$1.03

Total before tax: \$27.26
Sales Tax: \$2.48

Shipping Speed:
Standard Shipping

Total for This Shipment: \$29.74

#7

Payment information

Payment Method:
Visa | Last digits: 1952

Item(s) Subtotal: \$289.13
Shipping & Handling: \$9.45

Billing address
JEFFCOM911 - ATTN: Lisa Johnson

Total before tax: \$298.58

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Estimated Tax: \$27.19

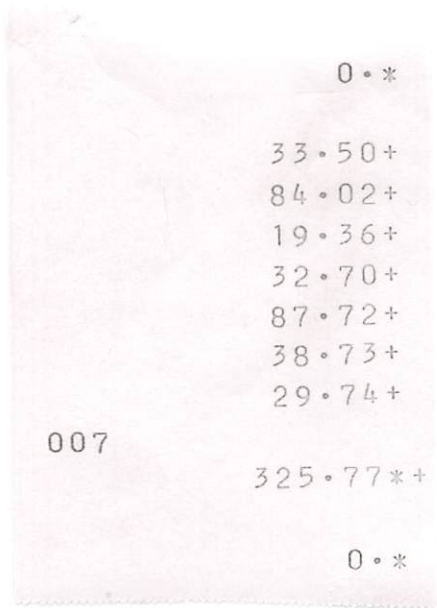
Grand Total: \$325.77

Credit Card transactions

Visa ending in 1952: August 12, 2021: \$58.09
Visa ending in 1952: August 12, 2021: \$179.96
Visa ending in 1952: August 11, 2021: \$87.72

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#1 33.50
#2 84.02
#3 19.36
#4 32.70
#5 87.72
#6 38.73
#7 29.74

325.77

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 10, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97
		Item subtotal	\$29.97
		Shipping & handling	\$0.74
		Sales tax	\$2.79
	Total	#1	\$33.50

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti (SKU: GW-FIBER-10GDAC-FBA-0) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	1	\$14.99	\$14.99
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33539) Condition: New Sold by: InstallerParts, Inc.	1	\$32.83	\$32.83
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23

0/MqhLT6Yvy/-3 of 3-/B PM7

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters... Electronics B08B54X3R7 GW-FIBER-10GDAC-FBA-0 778112188687 (Sold by GW-FIBER)	\$14.99	\$14.99
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec N... Electronics X002AQUHD 33539 (Sold by Otimo)	\$32.83	\$32.83
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$74.05
		Shipping & Handling	\$2.96
		Tax Collected	\$7.01
		Shipment Total	\$84.02
			\$180.76

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\$74.05
\$2.96
\$7.01
#2 **\$84.02**

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For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** August 9, 2021**Purchase Order #:** Rich**Order #:** 114-3269288-0029855**Date shipped:** August 11, 2021**Ship to:**JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States**GL code:** 528-80-48-01 EQ repair - Parts**Project code:** Core network interconnect**Department:** IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	1	\$16.99	\$16.99
		Item subtotal	\$16.99
		Shipping & handling	\$0.75
		Sales tax	\$1.62
	Total	#3	\$19.36

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97

Item subtotal	\$29.97
Shipping & handling	\$0.00
Sales tax	\$2.73

Total #4 **\$32.70**




SMqq04HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
3	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft... Electronics B088C42NXX GW-FIBER-10GDAC-FBA-2 778112187246 (Sold by GW-FIBER)	\$9.99	\$29.97

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$29.97
	Tax Collected	\$2.73
	Shipment Total	\$32.70
	Paid via credit/debit	\$180.76

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0/Mqq04HTty/-3 of 3-//BF15-MOR/std-us-5/0/0812-03:00/0811-16:54

B1-
JM9

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts

Project code: Core network interconnect

Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-6) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	6	\$12.99	\$77.94
		Item subtotal	\$77.94
		Shipping & handling	\$2.46
		Sales tax	\$7.32
	Total		\$87.72

#5

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	2	\$16.99	\$33.98

Item subtotal	\$33.98
Shipping & handling	\$1.51
Sales tax	\$3.24

Total #6 \$38.73




SMs0CjftLy

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
2	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002AQNTKL 33533 (Sold by Otime)	\$16.99	\$33.98

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$33.98
	Shipping & Handling	\$1.51
	Tax Collected	\$3.24
	Shipment Total	\$38.73
	Paid via credit/debit	\$58.09

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C3 - PM7

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23
Item subtotal			\$26.23
Shipping & handling			\$1.03
Sales tax			\$2.48
Total			\$29.74



SMkqv4HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
This shipment completes your order.		Subtotal	\$26.23
		Shipping & Handling	\$1.03
		Tax Collected	\$2.48
		Order Total	\$29.74
		Paid via credit/debit	\$180.76

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0/Mkqv4HTty/-1 of 1-//BF15-TWI/std-us-5/0/0812-15:00/0812-09:16

SmartPa

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Final Details for Order #114-3269288-0029855

87.72
179.96
58.09

\$ 325.77

Order Placed: August 9, 2021
PO number : Rich
Amazon.com order number: 114-3269288-0029855
Order Total: \$325.77

Business order information
GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipped on August 10, 2021	
Items Ordered	Price
3 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com</i> Sold by: GW-FIBER (seller profile) Condition: New	\$9.99
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.74 ----- Total before tax: \$30.71 Sales Tax: \$2.79 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$33.50 #1 -----

Shipped on August 11, 2021	
Items Ordered	Price
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Business Price Condition: New	\$26.23
1 Of: <i>[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cab</i> Sold by: GW-FIBER (seller profile) Condition: New	\$14.99
1 Of: <i>InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab</i> Sold by: Otimo (seller profile) Condition: New	\$32.83
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson	Item(s) Subtotal: \$74.05

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Shipping & Handling: \$2.96

Total before tax: \$77.01

Sales Tax: \$7.01

Shipping Speed:
Standard Shipping

Total for This Shipment: \$84.02 #2

Shipped on August 11, 2021

Items Ordered

Price

1 Of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab*

\$16.99

Sold by: Otimo ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$16.99

Shipping & Handling: \$0.75

Total before tax: \$17.74

Sales Tax: \$1.62

Shipping Speed:

Standard Shipping

Total for This Shipment: \$19.36 #3

Shipped on August 11, 2021

Items Ordered

Price

3 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Com*

\$9.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$29.97

Shipping & Handling: \$0.00

Total before tax: \$29.97

Sales Tax: \$2.73

Shipping Speed:

Standard Shipping

Total for This Shipment: \$32.70 #4

Shipped on August 11, 2021

Items Ordered

Price

6 Of: *[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Co*

\$12.99

Sold by: GW-FIBER ([seller profile](#))

Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$77.94
Shipping & Handling: \$2.46

Total before tax: \$80.40
Sales Tax: \$7.32

Shipping Speed:
Standard Shipping

Total for This Shipment: \$87.72

#5

Shipped on August 12, 2021

Items Ordered

Price

2 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab* \$16.99
Sold by: Otimo ([seller profile](#))
Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$33.98
Shipping & Handling: \$1.51

Total before tax: \$35.49
Sales Tax: \$3.24

Shipping Speed:
Standard Shipping

Total for This Shipment: \$38.73

#6

Shipped on August 12, 2021

Items Ordered

Price

1 of: *InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cab* \$26.23
Sold by: Otimo ([seller profile](#))
Business Price
Condition: New

Shipping Address:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$26.23
Shipping & Handling: \$1.03

Total before tax: \$27.26
Sales Tax: \$2.48

Shipping Speed:
Standard Shipping

Total for This Shipment: \$29.74

#7

Payment information

Payment Method:
Visa | Last digits: 1952

Item(s) Subtotal: \$289.13
Shipping & Handling: \$9.45

Billing address
JEFFCOM911 - ATTN: Lisa Johnson

Total before tax: \$298.58

81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Estimated Tax: \$27.19

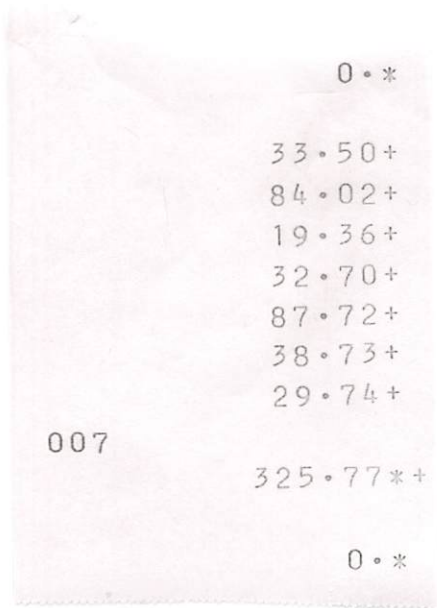
Grand Total: \$325.77

Credit Card transactions

Visa ending in 1952: August 12, 2021: \$58.09
Visa ending in 1952: August 12, 2021: \$179.96
Visa ending in 1952: August 11, 2021: \$87.72

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#1 33.50
#2 84.02
#3 19.36
#4 32.70
#5 87.72
#6 38.73
#7 29.74

325.77

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 10, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97
		Item subtotal	\$29.97
		Shipping & handling	\$0.74
		Sales tax	\$2.79
	Total	#1	\$33.50

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Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters 0.6ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti (SKU: GW-FIBER-10GDAC-FBA-0) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	1	\$14.99	\$14.99
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33539) Condition: New Sold by: InstallerParts, Inc.	1	\$32.83	\$32.83
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23

0/MqhLT6Yvy/-3 of 3-/B PM7

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU0.2M 10G SFP+ Passive 0.2 Meters... Electronics B08B54X3R7 GW-FIBER-10GDAC-FBA-0 778112188687 (Sold by GW-FIBER)	\$14.99	\$14.99
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 10 FT (10 Pack) - Blue - Professional Series - 10Gigabit/Sec N... Electronics X002AQUHD 33539 (Sold by Otimo)	\$32.83	\$32.83
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$74.05
		Shipping & Handling	\$2.96
		Tax Collected	\$7.01
		Shipment Total	\$84.02
			\$180.76

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\$74.05
\$2.96
\$7.01
#2 **\$84.02**

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81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States**GL code:** 528-80-48-01 EQ repair - Parts**Project code:** Core network interconnect**Department:** IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	1	\$16.99	\$16.99
		Item subtotal	\$16.99
		Shipping & handling	\$0.75
		Sales tax	\$1.62
	Total	#3	\$19.36

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For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-2) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	3	\$9.99	\$29.97

Item subtotal	\$29.97
Shipping & handling	\$0.00
Sales tax	\$2.73

Total #4 **\$32.70**




SMqq04HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
3	[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB-CU1M 10G SFP+ Passive 1 Meters 3ft... Electronics B088C42NXX GW-FIBER-10GDAC-FBA-2 778112187246 (Sold by GW-FIBER)	\$9.99	\$29.97

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$29.97
	Tax Collected	\$2.73
	Shipment Total	\$32.70
	Paid via credit/debit	\$180.76

Return or replace your item
Visit Amazon.com/returns



0/Mqq04HTty/-3 of 3-//BF15-MOR/std-us-5/0/0812-03:00/0811-16:54

B1-JM9

Return or replace your item

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Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 11, 2021

Ship to:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts

Project code: Core network interconnect

Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
[[Upgraded] sfp Cable SFP+ DAC Twinax Cable, Passive, Compatible with Cisco SFP-H10GB 10G-CU3M SFP+ Passive 3 Meters 10ft 30AWG Direct Attach Cable Compatible for Cisco Juniper Arista ubiquiti More (SKU: GW-FIBER-10GDAC-FBA-6) Condition: New Sold by: SHENZHEN GW-FIBER COMMUNICATION CO., LTD.-Jack Zuo	6	\$12.99	\$77.94
		Item subtotal	\$77.94
		Shipping & handling	\$2.46
		Sales tax	\$7.32
	Total		\$87.72

#5

Return or replace your item

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For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 33533) Condition: New Sold by: InstallerParts, Inc.	2	\$16.99	\$33.98

Item subtotal	\$33.98
Shipping & handling	\$1.51
Sales tax	\$3.24

Total

#6

\$38.73



Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
2	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 3 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002AQNTKL 33533 (Sold by Otime)	\$16.99	\$33.98
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$33.98
		Shipping & Handling	\$1.51
		Tax Collected	\$3.24
		Shipment Total	\$38.73
		Paid via credit/debit	\$58.09

Return or replace your item
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0/Ms0CjftLy/-2 of 2-//CVG9-TWI/std-us-5/0/0812-02:00/0811-20:41

C3 - PM7

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Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

For customer support visit Amazon.com/contact-us

Order date: August 9, 2021

Purchase Order #: Rich

Order #: 114-3269288-0029855

Date shipped: August 12, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01 EQ repair - Parts
Project code: Core network interconnect
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec Network/High Speed Internet Cable, 550MHZ, 28AWG (SKU: 28034) Condition: New Sold by: InstallerParts, Inc.	1	\$26.23	\$26.23
Item subtotal			\$26.23
Shipping & handling			\$1.03
Sales tax			\$2.48
Total			\$29.74



SMkqv4HTty

Purchase Order #: Rich
Your order of August 9, 2021 (Order ID 114-3269288-0029855)

Qty.	Item	Item Price	Total
1	InstallerParts Ethernet Cable CAT6A Slim Cable UTP Booted 5 FT (10 Pack) - Green - Professional Series - 10Gigabit/Sec N... Electronics X002FUCPCP 28034 (Sold by Otimo)	\$26.23	\$26.23
This shipment completes your order.		Subtotal	\$26.23
		Shipping & Handling	\$1.03
		Tax Collected	\$2.48
		Order Total	\$29.74
		Paid via credit/debit	\$180.76

Return or replace your item
Visit Amazon.com/returns



0/Mkqv4HTty/-1 of 1-//BF15-TWI/std-us-5/0/0812-15:00/0812-09:16

SmartPa

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INVOICE

OLYMPIC SPRINGS INC
PO BOX 880
CARLSBORG WA 98324-0880

Invoice Number 340650 Amt. Due \$95.40
Invoice Date 07/31/2021 DO NOT PAY

(360) 683-4285 (800) 834-4285

Account 249086

Jeff Com
AUTO PAY/DO NOT PAY
81 Elkins Rd
Port Hadlock WA 98339

Jeff Com
AUTO PAY/DO NOT PAY
81 Elkins Rd
Port Hadlock WA 98339

Terms: NET DUE IN 10 DAYS

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date
249086	TR1		COMPANY TRUCK	340650	07/31/2021
Date	Order	shipped	Description	Unit Price	Total
07/07	6.00	6.00	Tick 800884834 Date 07/07/2021 SKIPPED - Voided On Handheld End of Ticket 800884834		
07/07			Tick 800886176 Date 07/07/2021 5 GAL PURIFIED WATER	7.950	47.70
			End of Ticket 800886176	0.000	
07/21	4.00	4.00	Tick 800887818 Date 07/21/2021 5 GAL PURIFIED WATER	7.950	31.80
07/21	-1.00	-1.00	Deposit 5 GAL PURIFIED WATER	0.000	
07/31	1.00	1.00	End of Ticket 800887818 COOK & COLD RENT For Serv. from 08/01 to 08/31	7.950	7.95

A Finance Charge of 1.5 % Per Month
May be applied on balances after 60 Days

Sub Total 87.45
Tax Total 7.95

OLYMPIC SPRINGS INC
PO BOX 880
CARLSBORG WA 98324-0880
(360) 683-4285 (800) 834-4285

Invoice Total \$95.40

Lisa A. Johnson

From: Olympic Springs <info@olympicsprings.com>
Sent: Tuesday, August 3, 2021 8:53 AM
To: Lisa A. Johnson
Subject: Invoice Reprint
Attachments: Inv249086_340650.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Here is a reprint of your invoice

LITTLE CREEK CASINO ♦ RESORT

Sunny Fortino
221 Letha Lane
Sequim WA 98382
United States

Room No. 236
Arrival 08-16-21
Departure 08-20-21
Page 1 of 1
Folio 936738
Confirmation 34362967
Cashier 4351

INVOICE

Membership
A/R Number
Group
Company

Date	Text	Charges	Credits
08-16-21	Dep. Transferred at C/I		105.60 #1
08-16-21	Dep. Transferred at C/I		316.80 #2
08-16-21	Resort Accommodation	96.00	
08-16-21	Occupancy Tax 10%	9.60	
08-17-21	Resort Accommodation	96.00	
08-17-21	Occupancy Tax 10%	9.60	
08-18-21	Resort Accommodation	96.00	
08-18-21	Occupancy Tax 10%	9.60	
08-19-21	Resort Accommodation	96.00	
08-19-21	Occupancy Tax 10%	9.60	
Total		422.40	422.40
Balance		0.00	

Signature _____

8/10/21

Lisa A. Johnson

From: Sunny Fortino
Sent: Friday, July 30, 2021 4:17 PM
To: Lisa A. Johnson
Subject: reservations

Can you please make me reservations here for Aug 16-20?
<https://www.little-creek.com/>



91 W State Route 108 Shelton WA 98584 / Toll Free 1-800-667-7711 / Fax 360-432-7103

Email completed forms to Concierge@littlecreek.com

Credit Card Authorization Form

This form authorizes Little Creek Casino Resort to charge the below stated items to the credit card provided. Please fax this form to the property at least 24 hours prior to guest arrival to ensure that the request is processed.

Illegible, incorrect, or missing information may void this form and constitute an entirely new form to be filled out.

Guest: Sunny Fortino Confirmation # [REDACTED]

Arrival Date: 08/16/2021 Departure Date: 08/20/2021

Choose one of the Following: Visa MasterCard American Express DiscoverCard

Credit Card Number: 4418229237201952 Exp. Date: 09/2023

Drivers License Number: WDL74442433B Exp. Date: 09/2006

Cardholder Name: (As it appears on the card): Lisa Johnson - Jefferson County 911

Billing Address: [REDACTED] 81 Elkins Road

[REDACTED] Port Hadlock, WA 98339 [REDACTED]

Gift Card Shipping Address [REDACTED]

Phone Number: (360) 302-6455

Charges To Be Billed

- | | | |
|--------------------------------------------------|--------------------------------------------|------------------------------------------------------|
| <input checked="" type="checkbox"/> Room and Tax | <input type="checkbox"/> Food and Beverage | <input type="checkbox"/> Other [REDACTED] |
| <input type="checkbox"/> All Charges | <input type="checkbox"/> Phone | <input type="checkbox"/> Gift Card Amount [REDACTED] |

I certify that all information is fully completed and accurate and if not it cannot be processed. I hereby authorize Little Creek Casino Resort to collect payment for all charges selected above by processing a charge to the credit card listed above. Charges must not exceed the inclusive arrival and departure date stated above. I understand that a new form will have to be completed if guest(s) wishes to extend his/her stay. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company so long as the transaction corresponds to this authorization form. This is not a guarantee of a reservation, reservations must be booked separately.

Signature of Card Holder: Insert Digital Signature or Print and Sign before emailing the form. Date: 08/10/2021

07/31 07:03	sfortino@jcpsn.us	Sunny	1127	TX	E-MAIL	17	--	00' 16
07/31 07:04	sfortino@jcpsn.us	Sunny	1128	TX	E-MAIL	10	--	00' 00
07/31 12:59	lhansen@jcpsn.us	Leah	1129	TX	E-MAIL	8	--	00' 00
07/31 14:24	360 337 5736		5036	RX	ECM	5	OK	00' 59
08/02 15:56	mswift@jcpsn.us	Missy	1130	TX	E-MAIL	2	--	00' 01
08/02 17:53	jbartman@jcpsn.us	Josh	1131	TX	E-MAIL	5	--	00' 00
08/02 20:43	cnorman@jcpsn.us	Christina	1132	TX	E-MAIL	2	--	00' 00
08/02 20:59	13604354677		1133	TX	ECM	3	OK	00' 38
08/02 21:22	13604354677		1134	TX	ECM	3	OK	00' 38
08/03 11:38	UNKNOWN		5037	RX	G3	11	OK	08' 28
08/03 15:25	13603794438		5038	RX	G3	4	OK	01' 43
08/03 15:55	jdyste@jcpsn.us	Jenny	1135	TX	E-MAIL	6	--	00' 00
08/03 16:14	stacieh@jcpsn.us	Stacie	1136	TX	E-MAIL	17	--	00' 22
08/03 18:14	jbartman@jcpsn.us	Josh	1137	TX	E-MAIL	1	--	00' 00
08/04 10:57	sfortino@jcpsn.us	Sunny	1138	TX	E-MAIL	1	--	00' 00
08/04 12:38	sfortino@jcpsn.us	Sunny	1139	TX	E-MAIL	1	--	00' 00
08/04 12:52	sfortino@jcpsn.us	Sunny	1140	TX	E-MAIL	1	--	00' 00
08/04 16:39	UNKNOWN		5039	RX	G3	4	OK	02' 52
08/04 16:42	UNKNOWN		5040	RX	G3	4	OK	02' 52
08/04 19:56	kdressler@jcpsn.us	Katy Dressler	1141	TX	E-MAIL	4	--	00' 00
08/04 19:56	kdressler@jcpsn.us	Katy Dressler	1142	TX	E-MAIL	4	--	00' 01
08/04 23:13	kdressler@jcpsn.us	Katy Dressler	1143	TX	E-MAIL	4	--	00' 00
08/05 08:37	360 379 5040		5041	RX	ECM	3	NG	00' 42
08/05 08:38	360 379 5040		5042	RX	ECM	2	NG	00' 33
08/05 08:40	360 379 5040		5043	RX	ECM	5	OK	01' 05
08/05 09:13	lhansen@jcpsn.us	Leah	1144	TX	E-MAIL	8	--	00' 00
08/05 09:14	lhansen@jcpsn.us	Leah	1145	TX	E-MAIL	4	--	00' 00
08/05 09:36	UNKNOWN		5044	RX	ECM	1	OK	00' 31
08/05 09:54	360 379 5040		5045	RX	ECM	5	OK	00' 54
08/06 08:14	360 379 5040		5046	RX	ECM	2	NG	00' 33
08/06 08:15	360 379 5040		5047	RX	ECM	2	NG	00' 38
08/06 08:17	360 379 5040		5048	RX	ECM	5	OK	01' 05
08/06 10:16	merwick@jcpsn.us	Marlo	1146	TX	E-MAIL	5	--	00' 00
*08/06 18:37	14253883042		1147	TX	ECM	2	OK	00' 56
08/07 11:42	merwick@jcpsn.us	Marlo	1148	TX	E-MAIL	12	--	00' 11
08/09 08:46	18558327122		1149	TX	ECM	4	OK	01' 53
08/09 14:06	lajohnson@jcpsn.us		1151	TX	E-MAIL	0	--	00' 01
08/09 14:09	stacieh@jcpsn.us	Stacie	1150	TX	E-MAIL	17	--	00' 22
08/09 19:54	kdressler@jcpsn.us	Katy Dressler	1152	TX	E-MAIL	4	--	00' 01
08/09 19:54	kdressler@jcpsn.us	Katy Dressler	1153	TX	E-MAIL	3	--	00' 00
08/10 08:26	360 379 5040		5049	RX	ECM	3	NG	00' 44
08/10 08:27	360 379 5040		5050	RX	ECM	3	NG	00' 44
08/10 08:29	360 379 5040		5051	RX	ECM	4	OK	01' 04
08/10 09:08	cellis@jcpsn.us	Courtney	1154	TX	E-MAIL	2	--	00' 00
08/10 09:36	stacieh@jcpsn.us	Stacie	1155	TX	E-MAIL	2	--	00' 00
08/10 11:12	UNKNOWN		5052	RX	ECM	2	OK	00' 30
08/10 14:35	13604327103		1156	TX	ECM	2	OK	00' 32



Details for Order #114-6442069-8861060

Order Placed: August 10, 2021

PO number : Lisa

Amazon.com order number: 114-6442069-8861060

Order Total: \$132.63

132.63

Business order information
GL code: 528-10-31-00
Project code: Office organizing
Department: Admin

Not Yet Shipped	
Items Ordered	Price
1 of: EZSTAX File Organizers - Letter Size, Stackable Trays for Desk - for Office Files, Mail, Documents - 12 Pack Sold by: EZSTAX (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$27.99
1 of: Smead Expanding File, 21 Pockets, Alphabetic (A-Z), Letter Size, Purple (70721) Sold by: Amazon (seller profile) Business Price Condition: New	\$16.74
1 of: 2022 Daily & Monthly Planner Refill by AT-A-GLANCE, 52111 Day-Timer, 5-1/2" x 8-1/2", Size 4, Kathy Davis (KD81-125) Sold by: Amazon.com Condition: New	\$27.97
1 of: 2021-2022 Planner Refills - Weekly & Monthly Planner Refill, 5-1/2" x 8-1/2", July 2021 to June 2022, 7-Hole Punched Sold by: Artfan (seller profile) Business Price Condition: New	\$9.57
1 of: C-Line Heavy Duty Document Sorter with 5 Indexing Systems on 31 Letter-Size Dividers, 2-1/2 x 25-3/8 x 1-1/4 Inches (30540) Sold by: Amazon (seller profile) Business Price Condition: New	\$39.29

Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States Shipping Speed: FREE Shipping

Payment information	
Payment Method:	Item(s) Subtotal: \$121.56



SMWx0mHQzY

Purchase Order #: Lisa
Your order of August 10, 2021 (Order ID 114-6442069-8861060)

Qty.	Item	Item Price	Total
1	2021-2022 Planner Refills - Weekly & Monthly Planner Refill, 5-1/2" x 8-1/2", July 2021 to June 2022, 7-Hole Punched Office Product X00252LNHD ANASQCHY12B13 (Sold by Artfan)	\$9.57	\$9.57
1	EZSTAX File Organizers - Letter Size, Stackable Trays for Desk - for Office Files, Mail, Documents - 12 Pack Office Product B07YZVXCH8 12EZSTAXO-- 861209000266 (Sold by EZSTAX)	\$27.99	\$27.99
1	Smead Expanding File, 21 Pockets, Alphabetic (A-Z), Letter Size, Purple (70721) Office Product B000FD606A B000FD606A 810403915043	\$16.74	\$16.74
1	2022 Daily & Monthly Planner Refill by AT-A-GLANCE, 52111 Timer, 5-1/2" x 8-1/2", Size 4, Kathy Davis (KDB1-125) Office Product X17DBXB X17DBXB 038576521124	\$27.97	\$27.97

Subtotal			
Shipping & Handling			
Promotional Certificate			
Tax Collected			
Order Total			\$89.76
Paid via credit/debit			\$132.63

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0/MWx0mHQzY/-4 of 4-//BF15-NIT/sss-us-4/0/0818-04:00/0818-00:22

A3 -
143



SM4V7WgHHY

Purchase Order #: Lisa
Your order of August 10, 2021 (Order ID 114-6442069-8861060)

Qty.	Item	Item Price	Total
1	C-Line Heavy Duty Document Sorter with 5 Indexing Systems on 31 Letter-Size Dividers, 2-1/2 x 25-3/8 x 1-1/4 Inches (305...) Office Product B001PMG8Z8 B001PMG8Z8 094717535993	\$39.29	\$39.29

Subtotal			\$39.29
Shipping & Handling			\$2.17
Promotional Certificate			-\$2.17
Tax Collected			\$3.58
Shipment Total			\$42.87
Paid via credit/debit			\$132.63

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0/M4V7WgHHY/-1 of 1-//OAK5-TWI/sss-us-4/0/0818-12:00/0818-01:31

C6-PD

Visa | Last digits: 1952

Shipping & Handling: \$10.69

Promotion applied: -\$10.69

Billing address

JEFFCOM911 - ATTN: Lisa Johnson

81 ELKINS RD

PORT HADLOCK, WA 98339-9700

United States

Total before tax: \$121.56

Estimated Tax: \$11.07

Grand Total: \$132.63

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

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Order date: August 10, 2021
 Purchase Order #: Lisa
 Order #: 114-6442069-8861060
 Date shipped: August 18, 2021

Ship to:
 JEFFCOM911 - ATTN: Lisa Johnson
 81 ELKINS RD
 PORT HADLOCK, WA 98339-9700
 United States

GL code: 528-10-31-00
 Project code: Office organizing
 Department: Admin

Shipment details

Item description	Qty	Item price	Item subtotal
EZSTAX File Organizers - Letter Size, Stackable Trays for Desk - for Office Files, Mail, Documents - 12 Pack (SKU: 12EZSTAXO--) Condition: New Sold by: EZSTAX LLC	1	\$27.99	\$27.99
2022 Daily & Monthly Planner Refill by AT-A-GLANCE, 52111 Day-Timer, 5-1/2" x 8-1/2", Size 4, Kathy Davis (KD81-125) (SKU: B08X17DBXB) Condition: New Sold by: Amazon.com Services LLC	1	\$27.97	\$27.97
Smead Expanding File, 21 Pockets, Alphabetic (A-Z), Letter Size, Purple (70721) (SKU: B000FD606A) Condition: New Sold by: Amazon.com Services LLC	1	\$16.74	\$16.74
2021-2022 Planner Refills - Weekly & Monthly Planner Refill, 5-1/2" x 8-1/2", July 2021 to June 2022, 7-Hole Punched (SKU: ANA5QCHY12B13) Condition: New Sold by: Shenzhenshi Huashishiye Youxiangongsi	1	\$9.57	\$9.57

Item subtotal	\$82.27
Shipping & handling	\$8.52
Promos & discounts	-\$8.52
Sales tax	\$7.49
Total	\$89.76

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Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: August 10, 2021
Purchase Order #: Lisa
Order #: 114-6442069-8861060
Date shipped: August 18, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-10-31-00
Project code: Office organizing
Department: Admin

Shipment details

Item description	Qty	Item price	Item subtotal
C-Line Heavy Duty Document Sorter with 5 Indexing Systems on 31 Letter-Size Dividers, 2-1/2 x 25-3/8 x 1-1/4 Inches (30540) (SKU: B001PMG8Z8) Condition: New Sold by: Amazon.com Services LLC	1	\$39.29	\$39.29
		Item subtotal	\$39.29
		Shipping & handling	\$2.17
		Promos & discounts	-\$2.17
		Sales tax	\$3.58
		Total	\$42.87

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Details for Order #113-8991237-8085036

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

Order Placed: August 24, 2021

PO number: Mike C

Amazon.com order number: 113-8991237-8085036

Order Total: \$64.02

Business order information

GL code: 528-80-48-01

Project code: Server

Department: IT

Not Yet Shipped

Items Ordered

Price

2 of: *trueCABLE Cat6 Toolless Keystone Jack, Unshielded (UTP), UL Listed, ETL Verified, ANSI/TIA Certified, Modular RJ45 Female, White, 12 Pack* \$29.34

Sold by: trueCABLE ([seller profile](#))
Business Price

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Item(s) Subtotal: \$58.68
Shipping & Handling: \$0.00

Billing address

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Total before tax: \$58.68
Estimated tax to be collected: \$5.34

Grand Total: \$64.02

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

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For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: August 24, 2021
Purchase Order #: Mike C
Order #: 113-8991237-8085036
Date shipped: August 25, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
Jeffcom 9-1-1
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01
Project code: Server
Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
trueCABLE Cat6 Toolless Keystone Jack, Unshielded (UTP), UL Listed, ETL Verified, ANSI/TIA Certified, Modular RJ45 Female, White, 12 Pack (SKU: 6ETL90CMPTWHT_12pc) Condition: New Sold by: trueCABLE	2	\$29.34	\$58.68
Item subtotal			\$58.68
Shipping & handling			\$0.00
Sales tax			\$5.34
Total			\$64.02

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Packing Note

trueCABLE
P.O. Box 2358
Georgetown TX 78627
United States
512-387-5825

Order Date: 24 Aug 2021 09:38

Order #: 640457/01



Ship To:

JEFFCOM911 - ATTN: Lisa JohnsonPOMike C
81 ELKINS RD
PORT HADLOCK WA 98339-9700
United States
+1 347-448-3190 ext. 67148

Order Reference #: 113-8991237-8085036

Shipping Method: Std US D2D Dom

Shipping Notes:

Kansas City

SKU	Description	Location	This shipment
6ETL90CMPTWHT_12pc	trueCABLE Cat6 Toolless Keystone Jack, Unshielded (UTP), UL Listed, ETL Verified, ANSI/TIA Certified, Modular RJ45 Female, White, 12 Pack	13.44.A	2
	Shipping - Std US D2D Dom		

Picked By:

Date:

Approved By:

Pieces:

We appreciate your business!

\$ 216.56

If you have any questions or comments please contact info@truecable.com

Lisa A. Johnson

From: Michael Chamberlain
Sent: Tuesday, August 17, 2021 12:32 PM
To: Lisa A. Johnson
Cc: Rich DePas
Subject: Order

Hey Lisa,

Here are the supplies Rich and I will need for next week. Let me know if you need any clarification.

2x 12 packs [Amazon.com: trueCABLE Cat6 Toolless Keystone Jack, Unshielded \(UTP\), UL Listed, ETL Verified, ANSI/TIA Certified, Modular RJ45 Female, Black, 2 Pack : Electronics](#)

2x [Amazon.com: C2G/ Cables To Go 03860 32-Port Blank Keystone/Multimedia Patch Panel, Black, Black : Electronics](#)

Mike Chamberlain | IT Network Technician | Jeffcom 911 | O: 360.437.6121 | C: 360.215.0730



Final Details for Order #113-5816617-9551431

Order Placed: August 24, 2021
PO number : Mike C
Amazon.com order number: 113-5816617-9551431
Order Total: \$42.70

Business order information	
GL code: 528-80-48-01	
Project code: Server	
Department: IT	

Shipped on August 29, 2021	
Items Ordered	Price
2 of: C2G/ Cables To Go 03860 32-Port Blank Keystone/Multimedia Patch Panel, Black, Black	\$14.10
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
JEFFCOM911 - ATTN: Lisa Johnson	Item(s) Subtotal: \$28.20
81 ELKINS RD	Shipping & Handling: \$10.94
PORT HADLOCK, WA 98339-9700	-----
United States	Total before tax: \$39.14
	Sales Tax: \$3.56

Shipping Speed:	
One-Day Shipping	Total for This Shipment: \$42.70

Payment information	
Payment Method:	
Visa Last digits: 9141	Item(s) Subtotal: \$28.20
	Shipping & Handling: \$10.94

Billing address	
JEFFCOM911 - ATTN: Lisa Johnson	Total before tax: \$39.14
81 ELKINS RD	Estimated Tax: \$3.56
PORT HADLOCK, WA 98339-9700	-----
United States	Grand Total: \$42.70

Credit Card transactions Visa ending in 9141: August 29, 2021: \$42.70

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

For customer support visit Amazon.com/contact-us

Order date: August 24, 2021
 Purchase Order #: Mike C
 Order #: 113-5816617-9551431
 Date shipped: August 29, 2021

Ship to:
 JEFFCOM911 - ATTN: Lisa Johnson
 81 ELKINS RD
 PORT HADLOCK, WA 98339-9700
 United States

GL code: 528-80-48-01
 Project code: Server
 Department: IT

Shipment details

Item description	Qty	Item price	Item subtotal
C2G/ Cables To Go 03860 32-Port Blank Keystone/Multimedia Patch Panel, Black, Black (SKU: B0002J1NDC) Condition: New Sold by: Amazon.com Services LLC Gift message: "; "	2	\$14.10	\$28.20

Item subtotal	\$28.20
Shipping & handling	\$10.94
Sales tax	\$3.56
Total	\$42.70




SM4tqgp15F

Purchase Order #: Mike C
 Your order of August 24, 2021 (Order ID: 113-5816617-9551431)

Qty.	Item	Item Price	Total
2	C2G/ Cables To Go 03860 32-Port Blank Keystone/Multimedia Patch Panel, Black, Black Electronics B0002J1NDC B0002J1NDC 757120038603	\$14.10	\$28.20

This shipment completes your order.

Subtotal	\$28.20
Shipping & Handling	\$10.94
Tax Collected	\$3.56
Order Total	\$42.70
Paid via credit/debit	\$42.70

Return or replace your item
 Visit Amazon.com/returns



13/M4tqgp15F/-2 of 2-//BF15-MOR/next/35225706/0829-14:00/0829-09:39

C2-PD

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging



Details for Order #113-5175480-7996262

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

Order Placed: August 25, 2021
PO number: Rich/Marlo
Amazon.com order number: 113-5175480-7996262
Order Total: \$62.05

Business order information

GL code: 528-80-48-01/528-10-31-00
Project code: JEEP & Dispatch Lunch table
Department: IT/Dispatch

Not Yet Shipped

Items Ordered

1 of: *Winsome Alex 2-pc Set TV Table, Natural*
Sold by: Amazon.com Services LLC ([seller profile](#))
Business Price

Price
\$36.91

Condition: New

2 of: *Tram Two Pack Tram NMO Rain Cover 1290*
Sold by: AZ Two Way ([seller profile](#))

\$9.98

Condition: New

Shipping Address:

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$56.87
Shipping & Handling: \$15.41
Free Shipping: -\$15.41

Total before tax: \$56.87
Estimated tax to be collected: \$5.18

Grand Total: \$62.05

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

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21.78
40.27

\$62.05



Final Details for Order #113-5175480-7996262

Order Placed: August 25, 2021
PO number : Rich/Marlo
Amazon.com order number: 113-5175480-7996262
Order Total: \$62.05

Business order information
GL code: 528-80-48-01/528-10-31-00
Project code: JEEP & Dispatch Lunch table
Department: IT/Dispatch

Shipped on August 30, 2021	
Items Ordered	Price
2 Of: <i>Tram Two Pack Tram NMO Rain Cover 1290</i> Sold by: AZ Two Way (seller profile) Condition: New	\$9.98
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States	Item(s) Subtotal: \$19.96 Shipping & Handling: \$0.06 Free Shipping: -\$0.06 ----- Total before tax: \$19.96 Sales Tax: \$1.82 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$21.78 -----

Shipped on August 30, 2021	
Items Ordered	Price
1 Of: <i>Winsome Alex 2-pc Set TV Table, Natural</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$36.91
Shipping Address: JEFFCOM911 - ATTN: Lisa Johnson 81 ELKINS RD PORT HADLOCK, WA 98339-9700 United States	Item(s) Subtotal: \$36.91 Shipping & Handling: \$15.35 Free Shipping: -\$15.35 ----- Total before tax: \$36.91 Sales Tax: \$3.36 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$40.27 -----

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

Item(s) Subtotal: \$56.87
Shipping & Handling: \$15.41
Promotion applied: -\$15.41

Total before tax: \$56.87

Estimated Tax: \$5.18

Grand Total: \$62.05

Credit Card transactions

Visa ending in 9141: August 30, 2021: \$62.05

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

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Order date: August 25, 2021
 Purchase Order #: Rich/Marlo
 Order #: 113-5175480-7996262
 Date shipped: August 30, 2021

Ship to:
 JEFFCOM911 - ATTN: Lisa Johnson
 81 ELKINS RD
 PORT HADLOCK, WA 98339-9700
 United States

GL code: 528-80-48-01/528-10-31-00
 Project code: JEEP & Dispatch Lunch table
 Department: IT/Dispatch

Shipment details

Item description	Qty	Item price	Item subtotal
Tram Two Pack Tram NMO Rain Cover 1290 (SKU: JK-FZJL-2ZUS) Condition: New Sold by: Arizona Two Way LLC Gift message: ""	2	\$9.98	\$19.96

Item subtotal	\$19.96
Shipping & handling	\$0.06
Promos & discounts	-\$0.06
Sales tax	\$1.82
Total	\$21.78



Purchase Order #: Rich/Marlo
 Your order of August 25, 2021 (Order ID 113-5175480-7996262)

Qty.	Item	Item Price	Total
2	Tram Two Pack Tram NMO Rain Cover 1290 Electronics B07XTR624M JK-FZJL-2ZUS 880269454291 (Sold by AZ Two Way)	\$9.98	\$19.96
This shipment completes your order.		Subtotal	\$19.96
		Shipping & Handling	\$0.06
		Promotional Certificate	-\$0.06
		Tax Collected	\$1.82
		Order Total	\$21.78
		Paid via credit/debit	\$52.05

Return or replace your item
 Visit Amazon.com/returns



0/MstGdTI2F/-2 of 2-//BF15-MOR/sss-us-4/0/0830-03:00/0829-22:36

B1-
 JM2

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: August 25, 2021
Purchase Order #: Rich/Marlo
Order #: 113-5175480-7996262
Date shipped: August 30, 2021

Ship to:
JEFFCOM911 - ATTN: Lisa Johnson
81 ELKINS RD
PORT HADLOCK, WA 98339-9700
United States

GL code: 528-80-48-01/528-10-31-00
Project code: JEEP & Dispatch Lunch table
Department: IT/Dispatch

Shipment details

Item description	Qty	Item price	Item subtotal
Winsome Alex 2-pc Set TV Table, Natural (SKU: B07GC42RZ6) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$36.91	\$36.91

Item subtotal	\$36.91
Shipping & handling	\$15.35
Promos & discounts	-\$15.35
Sales tax	\$3.36
Total	\$40.27

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

Warrant EFT
EFT

First National Bank Omaha X0253
P O Box 2818
Omaha
NE, WA 68103-2818

Total	\$ 1,213.02
Memo:	First Bankcard X0253 Stacie Huibregtse
Tax Year:	2021
Transaction:	835
Vendor:	284
Date:	10/01/2021

Invoices

AP	Invoice	Description	PO	Amount
6258	2021-09-02	STACIE HUIBREGTSE X0		1,213.02

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 31 00	Office Supplies	VISTA Print - Stacie's Business Card	-1,290.67	44.84
001 - 528 40 49 00	Coordinator Training	APCO Park N Jet Stacie H	11,816.01	65.43
001 - 528 40 49 00	Coordinator Training	APCO 8/14 Baggage Fee Stacie H	11,816.01	30.00
001 - 528 40 49 00	Coordinator Training	APCO 8/19 Baggage Fee Stacie H	11,816.01	30.00
001 - 528 40 49 00	Coordinator Training	APCO 8/14-19 Marriott San Antoni	11,816.01	1,042.75



Account Summary

Previous Balance	\$138.86
Payments	-\$138.86
Other Credits	-\$0.00
Purchases	+\$1,213.02
Cash Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,213.02

Statement Closing Date 09/02/21
Days in Billing Cycle 30

Total Credit Limit	\$24,300.00
Available Credit	\$23,086.00
Cash Limit	\$4,860.00
Available Cash	\$4,860.00



Payment Information

New Balance	\$1,213.02
Minimum Payment Due	\$24.26
Past Due Amount	\$0.00
Payment Due Date	October 1, 2021

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- Monitor monthly expenses

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(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/fnbo

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-04	8-04	24692161216100422604133 1	VISTAPR*VistaPrint.com 866-8936743 MA	\$43.63 ✓
8-04	8-04	24692161216100422604356 1	VISTAPR*VistaPrint.com 866-8936743 MA <i>Add'l Shipping?</i>	\$1.21 ✓
8-09	8-10	2401134122200000973427 7	PARK N JET HTTPWWW.PARK WA	\$65.43 ✓
8-14	8-16	24717051227872270411826 7	DELTA AIR Baggage Fee SEATTLE WA	\$30.00 ✓
8-19	8-20	24717051232872320180895	DELTA AIR Baggage Fee SAN ANTONIO TX	\$30.00 ✓
8-14	8-23	24692161232100178210747 1	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$1,042.75 ✓
9-01	9-01	74418001244007244004388	ONLINE PAYMENT THANK YOU	\$138.86 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	9.99% (v)	N/A	\$961.93	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

2021 Total Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

Payment Requirements: Payments must be (1) accompanied by the top portion of this billing statement; (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple accounts, please contact Commercial Card Customer Service for specific instructions.

Credit Limits: Only the "Cash Limit" portion of your Credit Limit is available for cash advances. "Available Credit" or "Available Cash" refers to the part of your Credit Limit or Cash Limit that was available as of this billing statement's closing date and may not reflect overlimit or credit balance amounts. We may raise or lower your Credit Limit and/or Cash Limit at any time and may restrict the amount that is available for Balance Transfers. After we credit a payment to your account, there may be a delay before it operates to restore your Available Credit or Available Cash. There may be a delay in restoring your Available Credit until we determine a payment is unlikely to be returned for insufficient funds or for some other reason. If an individual Credit Limit has not been established for an account by the Company, its authorized representative or the account owner, the Credit Limit disclosed on statements for any such account may disclose an amount up to the Credit Limit of the Company's account (which may not accurately reflect the actual Credit Limit available for the Company's account).

Errors, Questions and Charges Not Recognized:

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

Liability for Unauthorized Use: If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. If we issue less than ten cards: (1) You will not be liable for any unauthorized use that occurs after you notify us; (2) You may, however, be liable for unauthorized use that occurs before your notice to us; and (3) In any case, your liability will not exceed \$50. If we issue ten or more cards, the Company, its authorized representative and/or the account owner shall be liable for any and all unauthorized use thereof.

Information Provided to Credit Bureaus: Information about your account is periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at: P.O. Box 3412, Omaha, NE 68103-0412.



Faint, mostly illegible table content, likely a statement ledger with columns for dates and amounts. Includes a handwritten note in red: "Add company" and a signature.

Credit Card Allocation Worksheet - Hui Bretse, Stacie 2021-09-02

Date	Vendor	Amount	For
08/04/21	VISTAPR*VistaPrint.com - 866-8936743, MA	\$43.63	Business Cards
08/04/21	VISTAPR*VistaPrint.com - 866-8936743, MA	\$1.21	Business Cards
08/10/21	PARK N JET - HTTPSWWW.PARK, WA	\$65.43	APCO
08/16/21	DELTA AIR Baggage Fee - SEATTLE, WA	\$30.00	APCO
08/20/21	DELTA AIR Baggage Fee - SAN ANTONIO, TX	\$30.00	APCO
08/23/21	MARRIOTT SN ANTONIO RW - 866-435-7627, TX	\$1,042.75	APCO

	528 10 31 00 Office Supplies	528 40 49 00 Coordinator Training	Net
\$43.63			\$0.00
\$1.21			\$0.00
	\$65.43		\$0.00
	\$30.00		\$0.00
	\$30.00		\$0.00
	\$1,042.75		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

\$1,213.02 \$ - \$ - \$44.84 \$1,168.18 \$0.00

\$1,213.02
\$0.00

Lisa A. Johnson

From: Stacie Huibregtse
Sent: Tuesday, August 03, 2021 5:08 PM
To: Lisa A. Johnson
Subject: FW: Your Vistaprint Order Is Confirmed

43.63

Sorry I already ordered these ones because I need them for the APCO National Conference that I leave for next week.

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Vistaprint [mailto:vistaprint@tm.vistaprint.com]
Sent: Tuesday, August 3, 2021 4:58 PM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Subject: Your Vistaprint Order Is Confirmed

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

 My Account: 8384-1794-4893

THANK YOU FOR YOUR ORDER

Your Order Number: **VGRD7-N6A05-4R8** • [Track It](#)

Hi Stacie,

Here are your order details:

Order Date: 8/3/2021
Delivery Option (*): Priority

You can expect to receive items in your order by:

Business card - standard matte August 12

Black Leather Horizontal Business Card Holder August 12

\$ 43.63

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Business cards - standard matte

Qty: 100

Base Price \$17.00

Item Total **\$17.00**



[Edit Your Design](#)

Black Leather Horizontal Business Card Holders

Qty: 1

Base Price \$14.00

Item Total **\$14.00**

Merchandise: \$31.00
Shipping Charges: \$8.99
Sales Tax: \$3.64

Total: \$43.63

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Stacie Huibregtse
Jeffcom 911
81 Elkins Rd
Port Hadlock WA 98339
US

[Edit Shipping Address](#)

(Address cannot be updated after your order has printed.)

Billed To:

Stacie Huibregtse
Jeffcom 911
81 Elkins Rd
Port Hadlock WA 98339
US

Need Help?

[Click here to contact our Customer Care Team](#)



To receive emails about products, services and great deals from Vistaprint, [subscribe now](#).

Lisa A. Johnson

From: Stacie Huibregtse
Sent: Monday, September 20, 2021 9:05 AM
To: Lisa A. Johnson
Subject: FW: Your Park N Jet receipt [#1872-2528]

Found the email!

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

\$ 65.43

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Park N Jet [mailto:receipts+acct_14zawpKlc9kn5rv2@stripe.com]
Sent: Monday, August 9, 2021 3:05 PM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Subject: Your Park N Jet receipt [#1872-2528]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Receipt from Park N Jet

Receipt #1872-2528

*	AMOUNT PAID
	\$65.43

DATE PAID
August 9, 2021

PAYMENT METHOD
VISA - 0253

SUMMARY

Reservation Id = 732135 and LotId = 1 \$65.43

Amount charged **\$65.43**

If you have any questions, contact us at lot2@parknjetseatac.com
or call at +1 206-244-4500.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Park N Jet, which partners
with [Stripe](#) to provide invoicing and payment processing.

Lisa A. Johnson

From: Stacie Huibregtse
Sent: Tuesday, April 6, 2021 8:00 AM
To: Lisa A. Johnson
Subject: FW: Your Flight Receipt - STACIE L HUIBREGTSE 14AUG21

674.70
30.00 ✓
30.00 ✓

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Delta Air Lines [<mailto:DeltaAirLines@t.delta.com>]
Sent: Monday, April 5, 2021 4:34 PM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Subject: Your Flight Receipt - STACIE L HUIBREGTSE 14AUG21

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



The image shows a promotional banner for Delta Air Lines. At the top left is the Delta logo, consisting of a stylized triangle above the word "DELTA" and a circular "DELTA TEAM" logo. Below the logo, the text "Hello, Stacie L Huibregtse" is displayed in a bold, white font. Underneath this, the "Confirmation #: HA6XSI" is shown. The bottom section of the banner features the "The Delta CareStandard™" logo, which depicts a hand holding a winged figure, followed by the text "SEE HOW WE'RE SETTING THE STANDARD FOR SAFER TRAVEL AT EVERY STEP >".

You're all set. If your plans change, be sure to make changes or cancel via MyTrips on delta.com before your flight departs to maintain the value of your ticket.

WE'VE GOT YOU COVERED

As always, your safety is our top priority. That's why you'll experience a new standard of care on your upcoming trip. Our Delta CareStandard focuses on keeping surfaces clean, giving you more space, and offering safer service and personal care at every point in your journey.

Learn more about the steps we are taking to provide you with the safest experience. We also recommend packing your own food items, especially on longer flights, since many airport offerings are limited during this time. Please be sure to review TSA guidelines before bringing food through security checkpoints.

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JOIN SKYMILES® - start earning miles that don't expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

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VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Sat, 14AUG	DEPART	ARRIVE
-------------------	---------------	---------------

DELTA 2073 Main Cabin (H)	SEATTLE 6:00am	SALT LAKE CITY 9:03am
DELTA 3568* Main Cabin (H)	SALT LAKE CITY 9:45am	SAN ANTONIO, TX 1:47pm

Thu, 19AUG	DEPART	ARRIVE
DELTA 3975* Main Cabin (L)	SAN ANTONIO, TX 6:15am	LOS ANGELES, CA 7:37am
DELTA 2973 Main Cabin (L)	LOS ANGELES, CA 9:05am	SEATTLE 12:00N

*Flight 3568 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 3975 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP >

GOVERNMENT-ISSUED COVID-19 TRAVEL RESTRICTIONS

Several countries/states have issued travel mandates that may affect your trip. We strongly encourage all customers to review the COVID-19 Travel Restrictions before arriving at the airport. You may check your eligibility to change or cancel your flight [here](#).

MASKS REQUIRED FOR EVERYONE'S SAFETY

It's Delta's policy and federal law that all employees and customers wear masks during boarding and deplaning, while in the airport and during public transit. Customers requiring exemptions for not wearing face masks due to a disability should be prepared to complete a clearance to fly process prior to departure at the airport. [Learn More >](#)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

LAX BAG DROP UPDATE

Please proceed to the bag drop area in Terminal 2 even if you're departing from a different terminal. If you have carry-on bags only, you may proceed directly to your departure terminal.

Passenger Info

Name: STACIE L HUIBREGTSE

FLIGHT	SEAT
DELTA 2073	17F
DELTA 3568	10D
DELTA 3975	12D
DELTA 2973	14F

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062447542412

Place of Issue:

Issue Date: 05APR21

Expiration Date: 05APR22

METHOD OF PAYMENT	
VI*****0253	\$674.70 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$584.46 USD
Taxes, Fees and Charges	
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$17.20 USD
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$43.84 USD
TICKET AMOUNT	\$674.70 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SEA DL X/SLC DL SAT Q23.26 316.37HA3RA0MC/NMUMQ DL X/LAX DL SEA Q18.60 226.23LAVRA0ME/NMUMQ USD584.46END ZP SEASLCSATLAX XF SEA4.5SLC4.5SAT4.5LAX4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 14 Aug 2021

SEA-SAT

CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50.0LBS/23.0KG)	\$40.00 ^{USD} (50.0LBS/23.0KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 19 Aug 2021

SAT-SEA

CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50.0LBS/23.0KG)	\$40.00 ^{USD} (50.0LBS/23.0KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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RESERVE A CAR + HOTEL >

EARN AND USE MILES >



STAY CONNECTED WITH US

COMMENT OR COMPLAINT

PRIVACY POLICY



Fly green. Partner with us to protect the environment and support communities. Visit delta.com/co2 to learn more about offsetting your carbon footprint.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit

delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Air transportation on Delta and the Delta Connection[®] carriers is subject to Delta's conditions of carriage. They include terms governing for example:

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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MARRIOTT RIVERWALK

GUEST FOLIO

902	HUIBREGTSE/STACIE	175.00	08/19/21	04:16	5882	21816
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
WD	JEFFCOM 911		08/14/21	15:45		
TYPE	81 ELKINS RD		ARRIVE	TIME		
132	PORT HADLOCK WA 98339	PASSPORT:				
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/14	ROOM GRP	902, 1		175.00
08/14	STATE TX	902, 1		10.63
08/14	COUNTYTX	902, 1		3.10
08/14	SCR FEE	902, 1		1.68
08/14	CITY TAX	902, 1		15.95
08/14	TPID FEE	902, 1		2.19
08/15	ROOM GRP	902, 1		175.00
08/15	STATE TX	902, 1		10.63
08/15	COUNTYTX	902, 1		3.10
08/15	SCR FEE	902, 1		1.68
08/15	CITY TAX	902, 1		15.95
08/15	TPID FEE	902, 1		2.19
08/16	ROOM GRP	902, 1		175.00
08/16	STATE TX	902, 1		10.63
08/16	COUNTYTX	902, 1		3.10
08/16	SCR FEE	902, 1		1.68
08/16	CITY TAX	902, 1		15.95
08/16	TPID FEE	902, 1		2.19
08/17	ROOM GRP	902, 1		175.00
08/17	STATE TX	902, 1		10.63
08/17	COUNTYTX	902, 1		3.10
08/17	SCR FEE	902, 1		1.68
08/17	CITY TAX	902, 1		15.95
08/17	TPID FEE	902, 1		2.19
08/18	ROOM GRP	902, 1		175.00
08/18	STATE TX	902, 1		10.63
08/18	COUNTYTX	902, 1		3.10
08/18	SCR FEE	902, 1		1.68
08/18	CITY TAX	902, 1		15.95
08/18	TPID FEE	902, 1		2.19
08/19	CCARD-VS			1042.75
				.00

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Signature X

Warrant EFT
EFT

Dept of Labor & Industry
P.O. Box 24106
Seattle, WA 98124-6524

SCANNED
NOV 10 2021

Total	\$ 1,402.73
Memo:	3RD Quarter 07/01/2021 - 09/30/2021
Tax Year:	2021
Transaction:	739
Vendor:	79
Date:	10/04/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 04	Industrial Insurance	Bartman, Joshua D - L&I	5,147.40	116.07
001 - 528 10 20 04	Industrial Insurance	Chamberlain, Michael L - L&I	5,147.40	88.41
001 - 528 10 20 04	Industrial Insurance	Corey, Kimberly D - L&I	5,147.40	28.92
001 - 528 10 20 04	Industrial Insurance	DePas, Richard Joseph - L&I	5,147.40	107.51
001 - 528 10 20 04	Industrial Insurance	Dressler, Katherine C - L&I	5,147.40	111.33
001 - 528 10 20 04	Industrial Insurance	Dyste, Jennifer L - L&I	5,147.40	104.61
001 - 528 10 20 04	Industrial Insurance	Ellis, Courtney N - L&I	5,147.40	91.88
001 - 528 10 20 04	Industrial Insurance	Erwick, Marlo R - L&I	5,147.40	57.25
001 - 528 10 20 04	Industrial Insurance	Fortino, Sondra M - L&I	5,147.40	89.42
001 - 528 10 20 04	Industrial Insurance	Hansen, Leah Alena - L&I	5,147.40	106.80
001 - 528 10 20 04	Industrial Insurance	Huibregtse, Stacie - L&I	5,147.40	95.74
001 - 528 10 20 04	Industrial Insurance	Johnson, Lisa A - L&I	5,147.40	87.75
001 - 528 10 20 04	Industrial Insurance	Norman, Christina Marie - L&I	5,147.40	98.61
001 - 528 10 20 04	Industrial Insurance	Sturhan, Summer J - L&I	5,147.40	106.99
001 - 528 10 20 04	Industrial Insurance	Swift, Yvonne M - L&I	5,147.40	111.34
001 - 528 10 20 04	Industrial Insurance	Rounding Adjustment - L&I	5,147.40	0.10



Submit Date: 10/4/2021
 Confirmation Number: 8213342

Quarterly Report

3rd Quarter: July 1, 2021 – September 30, 2021

Due Date: 11/1/2021

JEFFERSON COUNTY 911
 81 ELKINS RD
 PORT HADLOCK, WA 98339-9700

WA UBI: 603 225 532
 L&I Account ID: 527,523-00
 Phone Number:

Account Manager: COURTNY KINERK 360-902-4828

Worker Reporting

Class Code	Nature of Work	Gross Payroll (nearest \$)	Worker Hours (or units)	Rate Per Hour	Amount Owed
5301-18	Telephone Answ Svc Incl CI/Sls	\$153,588.00	4,654	0.1974	\$918.70
5306-07	Counties/Tax Dist Adm/CI Offc	\$87,180.00	2,281	0.2122	\$484.03
Total of Premiums					\$1,402.73
Grand Total					\$1,402.73

Preparer's Information

Preparer: Lisa Johnson
 DayTime Phone: 360-344-9756 Ext. 756
 Email: lajohnson@jcpsn.us

Payment Information

Method of Payment: eCheck
 Bank routing information: 325170848
 Bank account information: XXXXXXXXXXXXX7802
 Bank account Type: BusinessChecking
 Payment Amount: \$1402.73
 Scheduled Payment Date: 10/4/2021



Washington State Department of Labor & Industries

Quarterly Report
Submit Date: 10/4/2021
Confirmation Number: 8213342

Quarterly Report

JEFFERSON COUNTY 911
81 ELKINS RD
PORT HADLOCK, WA 98339-9700

WA UBI: 603225532
L&I Account ID: 527,523-00
Phone Number: 0 Ext: 0

Account Manager: COURTNY KINERK
3rd Quarter: 7/1/2021 - 9/30/2021

Class Code	Nature of Work	Gross Payroll	Worker Hours	Rate Per Hour	Amount Owed
5301-18	Telephone Answ Svc Incl CI/SIs	\$153,588.00	4,654	0.1974	\$918.70
5306-07	Counties/Tax Dist Adm/CI Offc	\$87,180.00	2,281	0.2122	\$484.03
Total of Premiums:					\$1,402.73
Grand Total:					\$1,402.73

Preparer's Information

Preparer: Lisa Johnson
Daytime Phone: 360-344-9756
Email: lajohnson@jcpsn.us

Payment Information

Method of Payment: eCheck
Payment Amount: \$1,402.73
Bank Routing Information: 325170848
Bank Account Information: XXXXXXXXXXXXX7802
Bank Account Type: BusinessChecking
Scheduled Payment Date: 10/4/2021

2021 3RD QUARTER INDUSTRIAL INSURANCE REPORT

Jefferson County 911

Time: 11:45:51 Date: 10/04/2021

07/01/2021 To 09/30/2021

Page: 1

Class	Gross Wages	Reportable	Hours	Rate	Amount
5301 Telephone Answ Svc Incl	167,763.20	130,670.48	4,654	0.19740	918.70
Bartman, Joshua D	20,001.24	19,591.00	588.00		116.07
Corey, Kimberly D	4,460.51	4,415.51	146.50		28.92
Dressler, Katherine C	12,943.36	14,611.68	564.00		111.33
Ellis, Courtney N	17,289.80	14,784.50	465.50		91.89
Erwick, Marlo R	14,803.82	8,650.18	290.00		57.25
Fortino, Sondra M	20,073.12	13,803.30	453.00		89.42
Hansen, Leah Alena	15,836.60	13,465.08	541.00		106.79
Norman, Christina Marie	16,459.25	12,989.01	499.50		98.60
Sturhan, Summer J	15,785.74	14,536.62	542.00		106.99
Swift, Yvonne M	15,934.76	13,823.60	564.00		111.33
	153,588.20	130,670.48	4,653.50		918.60
5306 Counties/Tax Dist Adm/c	100,709.96	90,380.03	2,281	0.21220	484.03
Chamberlain, Michael L	16,438.07	15,711.67	416.65		88.41
DePas, Richard Joseph	28,332.99	27,461.49	506.66		107.51
Dyste, Jennifer L	12,090.54	13,081.79	493.00		104.61
Huibregtse, Stacie	14,277.99	21,706.51	451.16		95.74
Johnson, Lisa A	16,040.37	12,418.57	413.50		87.74
	87,179.96	90,380.03	2,280.97		484.02
	268,473.16	221,050.51	6,935		1,402.73

Employment Security Department - PFML

Port Hadlock, WA 98339

Total	\$
Memo: unnecessary entry	
Tax Year:	2021
Transaction:	740
Vendor:	240
Date:	10/04/2021

Warrant EFT
EFT

Employment Security
PO Box 34949
Seattle, WA 98124-1949

SCANNED
NOV 10 2021

Total	\$ 528.24
Memo:	3rd Quarter 07/01/2021 - 09/30/2021
Tax Year:	2021
Transaction:	741
Vendor:	80
Date:	10/04/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 05	Unemployment Insurance	Bartman, Joshua D - Unemploymer	1,230.21	38.65
001 - 528 10 20 05	Unemployment Insurance	Chamberlain, Michael L - Unemplo	1,230.21	37.81
001 - 528 10 20 05	Unemployment Insurance	Corey, Kimberly D - Unemploymen	1,230.21	10.26
001 - 528 10 20 05	Unemployment Insurance	DePas, Richard Joseph - Unemploy	1,230.21	36.32
001 - 528 10 20 05	Unemployment Insurance	Dressler, Katherine C - Unemploym	1,230.21	37.47
001 - 528 10 20 05	Unemployment Insurance	Dyste, Jennifer L - Unemployment	1,230.21	32.92
001 - 528 10 20 05	Unemployment Insurance	Ellis, Courtney N - Unemployment	1,230.21	42.73
001 - 528 10 20 05	Unemployment Insurance	Erwick, Marlo R - Unemployment	1,230.21	27.35
001 - 528 10 20 05	Unemployment Insurance	Fortino, Sondra M - Unemploymen	1,230.21	35.58
001 - 528 10 20 05	Unemployment Insurance	Hansen, Leah Alena - Unemployme	1,230.21	35.12
001 - 528 10 20 05	Unemployment Insurance	Huibregtse, Stacie - Unemploymen	1,230.21	43.40
001 - 528 10 20 05	Unemployment Insurance	Johnson, Lisa A - Unemployment	1,230.21	36.89
001 - 528 10 20 05	Unemployment Insurance	Norman, Christina Marie - Unempl	1,230.21	36.88
001 - 528 10 20 05	Unemployment Insurance	Sturhan, Summer J - Unemploymer	1,230.21	40.21
001 - 528 10 20 05	Unemployment Insurance	Swift, Yvonne M - Unemployment	1,230.21	36.66
001 - 528 10 20 05	Unemployment Insurance	Rounding Adjustment - Unemploy	1,230.21	-0.01

**Employment Security Department
Washington State**

Pay Taxes

Payment Confirmation

**JEFFERSON COUNTY 911
462329-00-3**

THIS PAYMENT WAS SUCCESSFULLY PROCESSED.

Payment confirmation number: PQ6G-11MA-WJXH-6MDH

Total payment amount: **\$528.24**
Debit date: 10/4/2021
Year/Quarter: 3rd quarter 2021

Bank routing number: 325170848
Name on bank account: Jefferson County 911
Bank account number: xxxxxx7802
User bank reference: ESD WA UI-TAX

Prepared by: Lisa Johnson
(360) 344-9756
lajohnson@jcpsn.us

I authorize the Washington State Employment Security Department to process the transaction as detailed above. I also certify that I am legally authorized to enter into this agreement for the above referenced business or transmitter.

Payment Verification

Review the following information. You will be able to print after clicking the **Submit payment** button.

**JEFFERSON COUNTY 911
462329-00-3**

THIS PAYMENT HAS NOT YET BEEN SUBMITTED.

Total payment amount: \$528.24
Debit date: 10/4/2021
Year/Quarter: 3rd quarter 2021

Bank routing number: 325170848
Name on bank account: Jefferson County 911
Bank account number: xxxxxx7802
User bank reference: ESD WA UI-TAX

Prepared by: Lisa Johnson
(360) 344-9756
lajohnson@jcpsn.us

By submitting this payment, you agree to the following:

I authorize the Washington State Employment Security Department to process the transaction as detailed above. I also certify that I am legally authorized to enter into this agreement for the above referenced business or transmitter.

Employment Security Department
WASHINGTON STATE

File UI Quarterly Report

PRODUCTION

THIS REPORT WAS SUCCESSFULLY PROCESSED

Confirmation number: ER61-HGMS-EJXH-6MDH

ESD Number: 46232900-3

Quarter/Year: 3rd Quarter of 2021

Business name: JEFFERSON COUNTY 911

Date and time filed: 10/4/2021 12:33:21 PM

Total amount due: \$528.24

Print and retain a copy for your records.

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Tax and Wage Report Summary for 3rd Quarter of 2021

Report as Filed in EAMS 10/4/2021 12:33:21 PM
Confirmation ER61-HGMS-EJXH-6MDH
Business
Name JEFFERSON COUNTY 911
ESD Number 462329-00-3
Federal ID **-*7430
UBI 603-225-532-000
Business Classification Taxable
Address 81 ELKINS RD
JEFFERSON COUNTY 911
PORT HADLOCK, WA 98339 - 9700

Preparer Information

Preparer Lisa Johnson
Title Director
Phone (360) 344-9756
Email lajohnson@jcpsn.us

Exempt Earnings

Number of Exempt Corporate Officers 0
Sum of Exempt Corporate Officer Earnings \$0.00
Sum of Total Exercised Stock Options \$0.00

Wages

Total Gross Wages \$257,635.44
Excess Wages \$27,965.50
Taxable Wages \$229,669.94

Employee Counts

July 15
August 15
September 15

UI Tax and EAF Due

UI Tax Due (Rate 0.20%) \$459.34
EAF Due (Rate 0.03%) \$68.90
Subtotal UI Tax Due \$528.24

Penalties & Interest

Late Payment Penalty \$0.00
Late Payment Interest \$0.00
Late Report Penalty \$0.00
Prior Balance \$0.00
Prior Credit \$0.00
Total Amount Due \$528.24

SSN	Last Name	First Name	Middle	Suffix	Hours	Wages
***-**-6371	Bartman	Joshua	D		654	22,041.24
***-**-9008	Chamberlain	Michael	L		437	16,438.07
***-**-0064	Corey	Kimberly	D		147	4,460.51
***-**-7961	Depas	Richard	Joseph		547	28,332.99
***-**-5721	Dressler	Katherine	C		602	16,288.36
***-**-0789	Dyste	Jennifer	L		538	14,309.54
***-**-5575	Ellis	Courtney	N		584	18,585.28
***-**-0240	Erwick	Marlo	R		367	11,892.88
***-**-2605	Fortino	Sondra	M		539	19,448.00
***-**-2582	Hansen	Leah	Alena		552	15,265.76
***-**-4163	Huibregtse	Stacie			520	25,077.99
***-**-8153	Johnson	Lisa	A		523	16,040.37

***-**-6080	Norman	Christina	Marie		612	16,038.95
***-**-2492	Sturhan	Summer	J		624	17,480.74
***-**-5244	Swift	Yvonne	M		632	15,934.76

2021 3rd QUARTER UNEMPLOYMENT REPORT

Jefferson County 911

Time: 12:27:56 Date: 10/04/2021

Page: 1

Employee	Non Reportable Wages	Hours	Reportable Wages	Excess	Basis	Cost
Bartman Joshua D		654	22,041.24	5,236.30	16,804.94	38.65
Chamberlain Michael L		437	16,438.07		16,438.07	37.81
Corey Kimberly D		147	4,460.51		4,460.51	10.26
DePas Richard Joseph		547	28,332.99	12,542.87	15,790.12	36.32
Dressler Katherine C		602	16,288.36		16,288.36	37.46
Dyste Jennifer L	511.00	538	14,309.54		14,309.54	32.91
Ellis Courtney N	2,049.52	584	18,585.28		18,585.28	42.75
Erwick Marlo R	6,660.94	367	11,892.88		11,892.88	27.35
Fortino Sondra M	625.12	539	19,448.00	3,978.35	15,469.65	35.58
Hansen Leah Alena	570.84	552	15,265.76		15,265.76	35.11
Huibregtse Stacie		520	25,077.99	6,207.98	18,870.01	43.40
Johnson Lisa A		523	16,040.37		16,040.37	36.89
Norman Christina Marie	420.30	612	16,038.95		16,038.95	36.89
Sturhan Summer J		624	17,480.74		17,480.74	40.21
Swift Yvonne M		632	15,934.76		15,934.76	36.65
	10,837.72	7878 ✓	257,635.44 ✓	27,965.50 ✓	229,669.94	528.24
					* 0.00230	528.24
					Rounding Difference	0.00

Employee Quarterly Statistics

Month 1:	15	Month 2:	15	Month 3:	15	Corporate Officers:	Corporate Wages:	0.00
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Employment Security Department - PFML

Port Hadlock, WA 98339

Total	\$
Memo:	need to include a CM balance to actual 2021Qtr3 report
Tax Year:	2021
Transaction:	742
Vendor:	240
Date:	10/04/2021

Employment Security Department - PFML

Port Hadlock, WA 98339

SCANNED

NOV 10 2021

Total	\$ 652.64
Memo:	Pay Cycle(s) 09/01/2021 To 09/30/2021 - PFML; Pay Cycle(s) 08/01/2021 To 08/31/2021 - PFML;
Tax Year:	2021
Transaction:	743
Vendor:	240
Date:	10/04/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 07	WA PFML	To balance to actual 2021Q3 PRML	1,022.37	-7.86
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - PFML	426.71	18.59
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - PFML	426.71	16.54
001 - 589 90 00 00	Payroll Clearing	Corey, Kimberly D - PFML	426.71	3.15
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - PFML	426.71	23.89
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - PFML	426.71	10.30
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - PFML	426.71	12.02
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - PFML	426.71	14.36
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - PFML	426.71	17.91
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - PFML	426.71	16.01
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - PFML	426.71	12.30
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - PFML	426.71	21.15
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - PFML	426.71	13.19
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - PFML	426.71	14.32
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - PFML	426.71	12.84
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - PFML	426.71	12.35
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - PFML	426.71	22.92
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - PFML	426.71	16.82
001 - 589 90 00 00	Payroll Clearing	Corey, Kimberly D - PFML	426.71	3.71
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - PFML	426.71	23.89
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - PFML	426.71	19.26
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - PFML	426.71	12.77
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - PFML	426.71	21.03
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - PFML	426.71	7.31
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - PFML	426.71	20.05
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - PFML	426.71	14.62
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - PFML	426.71	15.74
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - PFML	426.71	13.42
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - PFML	426.71	13.56
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - PFML	426.71	18.47
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - PFML	426.71	14.48
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - PFML	426.71	14.26

Employment Security Department - PFML

Port Hadlock, WA 98339

Total	\$ 652.64
Memo:	Pay Cycle(s) 09/01/2021 To 09/30/2021 - PFML; Pay Cycle(s) 08/01/2021 To 08/31/2021 - PFML;
Tax Year:	2021
Transaction:	743
Vendor:	240
Date:	10/04/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - PFML	426.71	8.22
001 - 589 90 00 00	Payroll Clearing	Corey, Kimberly D - PFML	426.71	4.43
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - PFML	426.71	23.89
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - PFML	426.71	11.65
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - PFML	426.71	12.70
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - PFML	426.71	13.77
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - PFML	426.71	13.41
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - PFML	426.71	14.72
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - PFML	426.71	13.14
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - PFML	426.71	19.20
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - PFML	426.71	13.98
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - PFML	426.71	13.76
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - PFML	426.71	12.92
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - PFML	426.71	13.48

<u>SS#</u>	<u>Last</u>	<u>First</u>	<u>MI</u>	<u>Hours</u>	<u>Wages</u>	<u>EE Ded</u>	<u>ER Cost</u>	<u>Total</u>	<u>2/3rds</u>	
						0.00253	0.00147	0.004	0.6333	0.3667
282-86-6371	Bartman	Joshua	D	654	22,041.24	\$ 55.76	\$ 32.40	\$ 88.16	\$ 55.83	\$ 32.33
533-21-9008	Chamberla	Michael	L	437	16,438.07	\$ 41.59	\$ 24.16	\$ 65.75	\$ 41.64	\$ 24.11
535-08-0064	Corey	Kimberly	D	147	4,460.51	\$ 11.29	\$ 6.56	\$ 17.84	\$ 11.30	\$ 6.54
394-64-7961	DePas	Richard	J	547	28,332.99	\$ 71.68	\$ 41.65	\$ 113.33	\$ 71.77	\$ 41.56
388-08-5721	Dressler	Katherine	C	602	16,288.36	\$ 41.21	\$ 23.94	\$ 65.15	\$ 41.26	\$ 23.89
532-19-0789	Dyste	Jennifer	L	538	14,309.54	\$ 36.20	\$ 21.04	\$ 57.24	\$ 36.25	\$ 20.99
532-23-5575	Ellis	Courtney	N	584	18,585.28	\$ 47.02	\$ 27.32	\$ 74.34	\$ 47.08	\$ 27.26
538-78-0240	Erwick	Marlo	R	367	11,892.88	\$ 30.09	\$ 17.48	\$ 47.57	\$ 30.13	\$ 17.44
534-94-2605	Fortino	Sondra	M	539	19,448.00	\$ 49.20	\$ 28.59	\$ 77.79	\$ 49.27	\$ 28.53
534-21-2582	Hansen	Leah	A	552	15,265.76	\$ 38.62	\$ 22.44	\$ 61.06	\$ 38.67	\$ 22.39
543-19-4163	Huibregtse	Stacie		520	25,077.99	\$ 63.45	\$ 36.86	\$ 100.31	\$ 63.53	\$ 36.78
539-68-8153	Johnson	Lisa	A	523	16,040.37	\$ 40.58	\$ 23.58	\$ 64.16	\$ 40.63	\$ 23.53
534-11-6080	Norman	Christina	M	612	16,038.95	\$ 40.58	\$ 23.58	\$ 64.16	\$ 40.63	\$ 23.53
550-89-2492	Sturhan	Summer	J	624	17,480.74	\$ 44.23	\$ 25.70	\$ 69.92	\$ 44.28	\$ 25.64
531-82-5244	Swift	Yvonne	M	632	15,934.76	\$ 40.31	\$ 23.42	\$ 63.74	\$ 40.37	\$ 23.37

Totals	\$ 257,635.44	\$ 651.82	\$ 378.72	\$ 1,030.54	\$ 652.64	\$ 377.90
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BIAS:	\$ 660.50	\$ -	\$ -
	\$ (8.68)	\$ 378.72	\$ 1,030.54

Employer Legal Entity Name

JEFFERSON COUNTY 911

Customer ID

C603225532

Make Your Payment

Total Amount Due

\$ 652.64

Payment is due by the last day of the month after each completed calendar quarter. Please allow 3-5 business days for the new balance to be reflected on your account.

ACH

You will be taken to a secure third-party site. It is important that you do not close your browser during the payment process. Once your payment is complete, select 'Exit' to return to your Paid Family and Medical Leave account.

Credit/Debit

You will be taken to a secure third-party site. It is important that you do not close your browser during the payment process. Once your payment is complete, select 'Exit' to return to your Paid Family and Medical Leave account.

Note: You will be charged a 2.9% convenience fee with this option.

Check/Money Order

Download and print the payment coupon, attach your payment, and mail to the address provided on the form. Please note that the processing times will be longer than 3-5 business days. We do not accept foreign currency.

Employer Legal Entity Name

JEFFERSON COUNTY 911

Customer ID

C603225532

Payment Status

Thank you. Please note, it may take three to five business days for the payment status to update on your account.

Employer Legal Entity Name

JEFFERSON COUNTY 911

Customer ID

C603225532

Submission Confirmation

You submitted a quarterly report for Quarter 3, 2021. You can view the status of the report on the "Wage Submission History" page under the "Wage Reporting" menu option.

Confirmation No. : C603225532_20211004143120757

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 14:17:28 Date: 10/04/2021

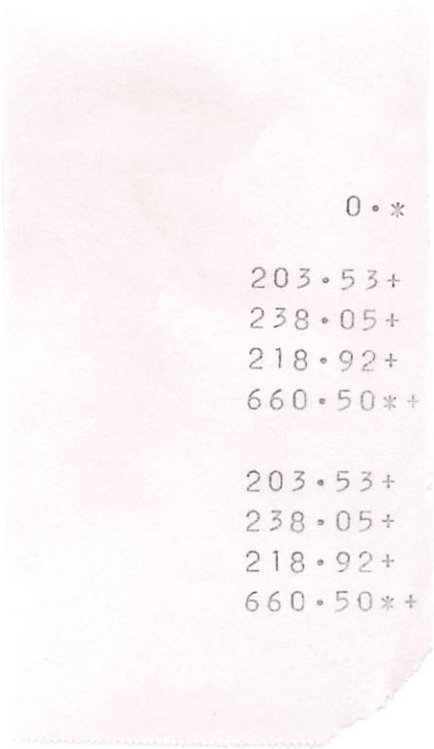
07/01/2021 To: 09/30/2021

Page: 1

Plan: 23 PFML

Vendor: Employment Security Department

Name	Setting	Rate	Basis	Employee		Total
Bartman, Joshua D	All	0.00253	22,041.24	55.77	0.00	55.77
Chamberlain, Michael L	All	0.00253	16,438.07	41.58	0.00	41.58
Corey, Kimberly D	All	0.00253	4,460.51	11.29	0.00	11.29
DePas, Richard Joseph	All	0.00253	28,332.99	71.67	0.00	71.67
Dressler, Katherine C	All	0.00253	16,288.36	41.21	0.00	41.21
Dyste, Jennifer L	All	0.00253	14,820.54	37.49	0.00	37.49
Ellis, Courtney N	All	0.00253	19,429.20	49.16	0.00	49.16
Erwick, Marlo R	All	0.00253	15,268.56	38.63	0.00	38.63
Fortino, Sondra M	All	0.00253	20,073.12	50.78	0.00	50.78
Hansen, Leah Alena	All	0.00253	15,836.60	40.06	0.00	40.06
Huibregtse, Stacie	All	0.00253	22,169.15	56.09	0.00	56.09
Johnson, Lisa A	All	0.00253	16,040.37	40.59	0.00	40.59
Norman, Christina Marie	All	0.00253	16,459.25	41.64	0.00	41.64
Sturhan, Summer J	All	0.00253	17,480.74	44.23	0.00	44.23
Swift, Yvonne M	All	0.00253	15,934.76	40.31	0.00	40.31
15 Employees			261,073.46	660.50	0.00	660.50



BENEFIT PLAN TOTALS

Jefferson County 911

Time: 14:15:10 Date: 10/04/2021

07/01/2021 To: 07/31/2021

Page: 1

Plan: 23 PFML

Vendor: Employment Security Department

Name	Setting	Rate	Basis	Employee		Total
Bartman, Joshua D	All	0.00253	5,634.90	14.26	0.00	14.26
Chamberlain, Michael L	All	0.00253	3,250.28	8.22	0.00	8.22
Corey, Kimberly D	All	0.00253	1,751.05	4.43	0.00	4.43
DePas, Richard Joseph	All	0.00253	9,444.33	23.89	0.00	23.89
Dressler, Katherine C	All	0.00253	4,603.68	11.65	0.00	11.65
Dyste, Jennifer L	All	0.00253	5,021.11	12.70	0.00	12.70
Ellis, Courtney N	All	0.00253	5,441.12	13.77	0.00	13.77
Erwick, Marlo R	All	0.00253	5,300.50	13.41	0.00	13.41
Fortino, Sondra M	All	0.00253	5,819.57	14.72	0.00	14.72
Hansen, Leah Alena	All	0.00253	5,193.68	13.14	0.00	13.14
Huibregtse, Stacie	All	0.00253	7,590.05	19.20	0.00	19.20
Johnson, Lisa A	All	0.00253	5,525.00	13.98	0.00	13.98
Norman, Christina Marie	All	0.00253	5,439.96	13.76	0.00	13.76
Sturhan, Summer J	All	0.00253	5,105.06	12.92	0.00	12.92
Swift, Yvonne M	All	0.00253	5,328.32	13.48	0.00	13.48
15 Employees			80,448.61	203.53	0.00	203.53

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 14:15:33 Date: 10/04/2021

08/01/2021 To: 08/31/2021

Page: 1

Plan: 23 PFML

Vendor: Employment Security Department

Name	Setting	Rate	Basis	Employee		Total
Bartman, Joshua D	All	0.00253	9,060.38	22.92	0.00	22.92
Chamberlain, Michael L	All	0.00253	6,650.19	16.82	0.00	16.82
Corey, Kimberly D	All	0.00253	1,464.72	3.71	0.00	3.71
DePas, Richard Joseph	All	0.00253	9,444.33	23.89	0.00	23.89
Dressler, Katherine C	All	0.00253	7,612.12	19.26	0.00	19.26
Dyste, Jennifer L	All	0.00253	5,046.63	12.77	0.00	12.77
Ellis, Courtney N	All	0.00253	8,313.10	21.03	0.00	21.03
Erwick, Marlo R	All	0.00253	2,889.30	7.31	0.00	7.31
Fortino, Sondra M	All	0.00253	7,925.94	20.05	0.00	20.05
Hansen, Leah Alena	All	0.00253	5,780.60	14.62	0.00	14.62
Huibregtse, Stacie	All	0.00253	6,219.77	15.74	0.00	15.74
Johnson, Lisa A	All	0.00253	5,303.51	13.42	0.00	13.42
Norman, Christina Marie	All	0.00253	5,360.99	13.56	0.00	13.56
Sturhan, Summer J	All	0.00253	7,301.82	18.47	0.00	18.47
Swift, Yvonne M	All	0.00253	5,723.60	14.48	0.00	14.48
15 Employees			94,097.00	238.05	0.00	238.05

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 14:16:15 Date: 10/04/2021
09/01/2021 To: 09/30/2021 Page: 1

Plan: 23 PFML
Vendor: Employment Security Department

Name	Setting	Rate	Basis	Employee		Total
Bartman, Joshua D	All	0.00253	7,345.96	18.59	0.00	18.59
Chamberlain, Michael L	All	0.00253	6,537.60	16.54	0.00	16.54
Corey, Kimberly D	All	0.00253	1,244.74	3.15	0.00	3.15
DePas, Richard Joseph	All	0.00253	9,444.33	23.89	0.00	23.89
Dressler, Katherine C	All	0.00253	4,072.56	10.30	0.00	10.30
Dyste, Jennifer L	All	0.00253	4,752.80	12.02	0.00	12.02
Ellis, Courtney N	All	0.00253	5,674.98	14.36	0.00	14.36
Erwick, Marlo R	All	0.00253	7,078.76	17.91	0.00	17.91
Fortino, Sondra M	All	0.00253	6,327.61	16.01	0.00	16.01
Hansen, Leah Alena	All	0.00253	4,862.32	12.30	0.00	12.30
Huibregtse, Stacie	All	0.00253	8,359.33	21.15	0.00	21.15
Johnson, Lisa A	All	0.00253	5,211.86	13.19	0.00	13.19
Norman, Christina Marie	All	0.00253	5,658.30	14.32	0.00	14.32
Sturhan, Summer J	All	0.00253	5,073.86	12.84	0.00	12.84
Swift, Yvonne M	All	0.00253	4,882.84	12.35	0.00	12.35
15 Employees			86,527.85	218.92	0.00	218.92

RECORD OF VOIDED TRANSACTION

Jefferson County 911
MCAG #:

Date: 10/04/2021

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number
2021	742	10/04/2021	Payroll	3	240	Employment Security Dep	660.50	Pay Cycle(s) 09/01/2021 To 09/30/2021 - PFML; Pay Cycle(s) 08/01/2021 To 08/31/2021 - PFML; Pay Cycle(s) 07/01/2021 To 07/31/2021 - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							18.59	Bartman, Joshua D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							16.54	Chamberlain, Michael L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							3.15	Corey, Kimberly D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							23.89	DePas, Richard Joseph - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							10.30	Dressler, Katherine C - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.02	Dyste, Jennifer L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.36	Ellis, Courtney N - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							17.91	Erwick, Marlo R - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							16.01	Fortino, Sondra M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.30	Hansen, Leah Alena - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							21.15	Huibregtse, Stacie - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.19	Johnson, Lisa A - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.32	Norman, Christina Marie - PFM	
589 90 00 00 - 001 000 580 Payroll Clearing							12.84	Sturhan, Summer J - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.35	Swift, Yvonne M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							22.92	Bartman, Joshua D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							16.82	Chamberlain, Michael L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							3.71	Corey, Kimberly D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							23.89	DePas, Richard Joseph - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							19.26	Dressler, Katherine C - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.77	Dyste, Jennifer L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							21.03	Ellis, Courtney N - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							7.31	Erwick, Marlo R - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							20.05	Fortino, Sondra M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.62	Hansen, Leah Alena - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							15.74	Huibregtse, Stacie - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.42	Johnson, Lisa A - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.56	Norman, Christina Marie - PFM	
589 90 00 00 - 001 000 580 Payroll Clearing							18.47	Sturhan, Summer J - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.48	Swift, Yvonne M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.26	Bartman, Joshua D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							8.22	Chamberlain, Michael L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							4.43	Corey, Kimberly D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							23.89	DePas, Richard Joseph - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							11.65	Dressler, Katherine C - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.70	Dyste, Jennifer L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.77	Ellis, Courtney N - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.41	Erwick, Marlo R - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.72	Fortino, Sondra M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.14	Hansen, Leah Alena - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							19.20	Huibregtse, Stacie - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.98	Johnson, Lisa A - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.76	Norman, Christina Marie - PFM	
589 90 00 00 - 001 000 580 Payroll Clearing							12.92	Sturhan, Summer J - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.48	Swift, Yvonne M - PFML	
Acct Pay#	Vendor					Amount			
6188	Employment Security Department - PF					218.92			
6189	Employment Security Department - PF					238.05			
6190	Employment Security Department - PF					203.53			

RECORD OF VOIDED TRANSACTION

Jefferson County 911

Date: 10/04/2021

MCAG #:

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number
2021	740	10/04/2021	Payroll	3	240	Employment Security Dep	218.92	Pay Cycle(s) 09/01/2021 To 09/30/2021 - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							18.59	Bartman, Joshua D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							16.54	Chamberlain, Michael L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							3.15	Corey, Kimberly D - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							23.89	DePas, Richard Joseph - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							10.30	Dressler, Katherine C - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.02	Dyste, Jennifer L - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.36	Ellis, Courtney N - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							17.91	Erwick, Marlo R - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							16.01	Fortino, Sondra M - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.30	Hansen, Leah Alena - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							21.15	Huibregtse, Stacie - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							13.19	Johnson, Lisa A - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							14.32	Norman, Christina Marie - PFM	
589 90 00 00 - 001 000 580 Payroll Clearing							12.84	Sturhan, Summer J - PFML	
589 90 00 00 - 001 000 580 Payroll Clearing							12.35	Swift, Yvonne M - PFML	
Acct Pay# Vendor							Amount		
6188 Employment Security Department - PF							218.92		

Warrant EFT
EFT

Total	\$ 19,871.60
Memo:	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Union - Medical; Pay Cycle(s) 10/01/2021 To
Tax Year:	2021
Transaction:	745
Vendor:	114
Date:	10/04/2021

Washington Teamsters Welfare Trust
PO Box 34079
Seattle, WA 98124-1079

SCANNED
NOV 10 2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 03	Medical Insurance	Bartman, Joshua D - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Dressler, Katherine C - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Dyste, Jennifer L - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Ellis, Courtney N - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Erwick, Marlo R - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Fortino, Sondra M - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Hansen, Leah Alena - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Norman, Christina Marie - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Sturhan, Summer J - Union - Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Swift, Yvonne M - Union - Medical	93,051.20	1,206.49
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - Union - Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - Union - Medical	426.71	212.91
001 - 528 10 20 03	Medical Insurance	Chamberlain, Michael L - Non-Union	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	DePas, Richard Joseph - Non-Union	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Huibregtse, Stacie - Non-Union Medical	93,051.20	1,206.49
001 - 528 10 20 03	Medical Insurance	Johnson, Lisa A - Non-Union Medical	93,051.20	1,206.49
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - Non-Union	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - Non-Union	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - Non-Union Medical	426.71	212.91
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - Non-Union Medical	426.71	212.91

WASHINGTON TEAMSTERS WELFARE TRUST

JEFFCOM - BU/NBU

ACCOUNT SUMMARY - contains all changes to this account as of 10/04/2021 03:49:50 PM

FUND: 028

ACCOUNT NUMBER: 108079 092021 0

REPORTING MONTH: 09/2021
COVERAGE MONTH: 11/2021
DUE DATE: **10/10/2021**
PREVIOUS BALANCE: \$0.00
PRIOR ADJUSTMENTS: \$0.00
CURRENT AMOUNT DUE: \$19,871.60
TOTAL AMOUNT DUE: **\$19,871.60**

028 108079 E 09/2021 0

Fund	Account Number	Reporting Month	Amount Paid
028	108079 092021 0	09/2021	\$

If you have questions concerning your reporting form, please contact Northwest Administrators, Inc. at (206) 726-3344 or (800) 932-4790.

MAIL PAYMENT TO: *If payment is made by check, please print a copy of this page and mail it with your payment to the following address.*

WASHINGTON TEAMSTERS WELFARE TRUST

PO BOX 34079

SEATTLE, WA 98124-1079

TO TRANSMIT PAYMENT: *To make a payment electronically from your bank account, please note the following:*

BANK NAME: Wells Fargo

TRANSIT (ABA) ROUTING NUMBER: 121000248

ACCOUNT NUMBER: 4121-444426

Please make sure the total amount due is deposited on or before the due date for timely processing of your reporting form.

WASHINGTON TEAMSTERS WELFARE TRUST

JEFFCOM - BU/NBU

REPORTING FORM SUMMARY STATEMENT - contains all changes to this account as of 10/04/2021 03:49:50 PM

FUND: 028

ACCOUNT NUMBER: 108079 092021 0

REPORTING MONTH: 09/2021
COVERAGE MONTH: 11/2021
DUE DATE: **10/10/2021**
PREVIOUS BALANCE: \$0.00
PRIOR ADJUSTMENTS: \$0.00
CURRENT AMOUNT DUE: \$19,871.60
TOTAL AMOUNT DUE: **\$19,871.60**

Number	Department	Units	Amount
108079-092021-0	JEFFCOM - BU	11	\$15,613.40
208079-092021-0	JEFFCOM - Non Bargaining Employees	3	\$4,258.20
		TOTAL:	\$19,871.60

Account Name: JEFFCOM - BU/NBU

Reporting Month: 09/01/2021

Department	Department Name	SSN/Member ID	First Name	Middle Name	Last Name	Birth Date	Gender	Hire Date	Term Date	Amount Due
108079	JEFFCOM - BU	282-86-6371	JOSHUA	D	BARTMAN	06/23/1981	M	09/01/2014		\$1,419.40
108079	JEFFCOM - BU	388-08-5721	KATHERINE	C	DRESSLER	05/01/1988	F	01/01/2017		\$1,419.40
108079	JEFFCOM - BU	531-82-5244	YVONNE	M	SWIFT	08/27/1964	F	01/06/2021		\$1,419.40
108079	JEFFCOM - BU	532-19-0789	JENNIFER	L	DYSTE	10/11/1978	F	12/01/2013		\$1,419.40
108079	JEFFCOM - BU	532-23-5575	COURTNEY	N	ELLIS	05/18/1987	F	08/01/2015		\$1,419.40
108079	JEFFCOM - BU	533-21-9008	MICHAEL	C	CHAMBERLAIN	10/23/1990	M	06/21/2021		\$1,419.40
108079	JEFFCOM - BU	534-11-6080	CHRISTINA	M	NORMAN	12/01/1986	F	03/11/2019		\$1,419.40
108079	JEFFCOM - BU	534-21-2582	LEAH	A	HANSEN	02/21/1988	F	09/04/2018		\$1,419.40
108079	JEFFCOM - BU	534-94-2605	SONDRA	M	FORTINO	05/25/1974	F	04/01/2003		\$1,419.40
108079	JEFFCOM - BU	538-78-0240	MARLO	R	ERWICK	12/29/1968	F	01/01/2005		\$1,419.40
108079	JEFFCOM - BU	550-89-2492	SUMMER	J	STURHAN	03/25/1985	F	06/05/2018		\$1,419.40
208079	JEFFCOM - Non Bargaining Employees	394-64-7961	RICHARD	JOSEPH	DEPAS	05/11/1967	M	01/13/2021		\$1,419.40
208079	JEFFCOM - Non Bargaining Employees	539-68-8153	LISA	ANNE	JOHNSON	09/06/1959	F	08/01/2017		\$1,419.40
208079	JEFFCOM - Non Bargaining Employees	543-19-4163	STACIE	L	HUIBREGTSE	11/28/1974	F	01/18/2021		\$1,419.40
									Total	\$19,871.60

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 1

Plan: 1 Union - Medical

Vendor: Washington Teamsters Welfare T

Name	Setting	Rate	Basis	Employee	Total
Bartman, Joshua D	ALL			212.91	1,206.49
Dressler, Katherine C	ALL			212.91	1,206.49
Dyste, Jennifer L	Single+Fam			212.91	1,206.49
Ellis, Courtney N	ALL			212.91	1,206.49
Erwick, Marlo R	ALL			212.91	1,206.49
Fortino, Sondra M	ALL			212.91	1,206.49
Hansen, Leah Alena	ALL			212.91	1,206.49
Norman, Christina Marie	ALL			212.91	1,206.49
Sturhan, Summer J	ALL			212.91	1,206.49
Swift, Yvonne M	ALL			212.91	1,206.49
Testing				0.00	0.00
11 Employees				2,129.10	12,064.90
					14,194.00

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 2

Plan: 5 Non-Union Medical

Vendor: Washington Teamsters Welfare T

Name	Setting	Rate	Basis	Employee	Total
Chamberlain, Michael L	Single + Fam			212.91	1,419.40
DePas, Richard Joseph	Single + Fam			212.91	1,419.40
Huibregtse, Stacie	Single + Fam			212.91	1,419.40
Johnson, Lisa A	Single + Fam			212.91	1,419.40
4 Employees				851.64	4,825.96
					5,677.60

Warrant EFT
EFT

Vantagepoint Transfer Agents-30xxxx
C/O M&T Bank
PO Box 64553
Baltimore, MD 21264-4553

SCANNED
NOV 10 2021

Total	\$ 382.00
Memo:	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Deferred Comp (ICMA)
Tax Year:	2021
Transaction:	746
Vendor:	83
Date:	10/05/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - Deferred Comp (426.71	52.00
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - Deferred Comp (I	426.71	52.00
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - Deferred Comp	426.71	52.00
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - Deferred Comp (426.71	226.00

Home ▾ Payroll ▾

306977 JEFFERSON COUNTY
911

Welcome **LISA!** [[Log Off](#)]

Dashboard / Work Order Details / Funding Approval

Work Order: **September 2021**

Funding Approval

Please verify the funding totals displayed below.

SOURCE	306977 WORK ORDER TOTAL
Contributory	\$382.00
TOTAL	\$382.00
FUNDING TOTAL	\$382.00

NON-FINANCIAL SUMMARY	
Participant Count	4

REJECT


CANCEL

APPROVE

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306977 JEFFERSON COUNTY
911

 Quick Search

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Dashboard / **Work Order Details**

Work Order Detail

Work Order ID: 618276
Work Order Sequence: 1
Work Order Type Description: September 2021
Division(s): All
Frequency: Monthly
Generation Method: Manual

Start Date: 9/1/2021
End Date: 9/30/2021
Due Date: 10/6/2021
Status: Complete
Amount: \$382.00

Available Actions

- [View Notifications](#)
- Delete Work Order

REFRESH


Work Order Activity Status



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306977 JEFFERSON COUNTY
911

 Quick Search

Welcome **LISA!** [[Log Off](#)]

[Dashboard](#) / [Work Order Details](#) / [View Work Order Summary](#)

Work Order: September 2021

Summary

Please verify the information displayed below. If it is correct, click Submit to complete the work order. You may click the Back button to continue making changes, or click Cancel to return to Work Order Browse.

FINANCIAL SUMMARY		NON-FINANCIAL SUMMARY	
Contributory	\$382.00	Participant Count	4
TOTAL	\$382.00		
BACK	CANCEL	SUBMIT	

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BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 6

Plan: 16 Deferred Comp (ICMA)

Vendor: Vantagepoint Transfer Agents-3

Name	Setting	Rate	Basis	Match	Employee	Total
Dyste, Jennifer L	ALL			26.00	26.00	52.00
Erwick, Marlo R	ALL			26.00	26.00	52.00
Fortino, Sondra M	ALL			26.00	26.00	52.00
Swift, Yvonne M	ALL			26.00	200.00	226.00
4 Employees				104.00	278.00	382.00

RETIREMENT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 7

Plan: 16 Deferred Comp (ICMA)

Vendor: Vantagepoint Tra	Wages	Adj	Rep. Wages	Employee	Employer	Hours	Adj	Rep Hours
Dyste, Jennifer L	5,340.46	-26.00	5,314.46	52.00	0.00	202.00	0.00	202.0
Erwick, Marlo R	6,656.80	-26.00	6,630.80	52.00	0.00	212.00	0.00	212.0
Fortino, Sondra M	7,964.82	-1,167.09	6,797.73	52.00	0.00	292.30	104.30	188.0
Swift, Yvonne M	3,902.16	-26.00	3,876.16	226.00	0.00	166.00	0.00	166.0
	23,864.24	-1,245.09	22,619.15	382.00	0.00	872.30	104.30	768.0

Warrant EFT
EFT

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

SCANNED
NOV 10 2021

Total	\$ 2,834.33
Memo:	Account # 214 - Contracted GIS Services - Alex Gerrish August & September 2021
Tax Year:	2021
Transaction:	753
Vendor:	141
Date:	10/05/2021

Invoices

AP	Invoice	Description	PO	Amount
6198	624	Account # 214 - Contracted GIS Services - Alex Gerrish Aug		2,834.33

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	Account # 214 - Contracted GIS Se	57,177.58	1,797.38
001 - 528 10 41 00	Professional Fees	Account # 214 - Contracted GIS Se	57,177.58	1,036.95

Your payment was **APPROVED**

Authorization Code:	711840
Transaction ID:	838027
Processor Transaction ID:	0511PZ1NL10
Transaction Date & Time:	Oct 05, 2021 8:45 AM
Total Payment Amount:	\$2,834.33

Account	Invoice	Amount
214	624	\$2,834.33
	Total:	\$2,834.33



INVOICE: 624

Invoice Date: 09/30/2021
 Terms: NET 30 - PAYMENT 30 DAYS AFTER
 Due Date: 10/30/2021
 Amount Due: \$ 2,834.33

JEFF COM 911
 81 ELKINS RD
 PORT HADLOCK WA 98339

Account: 214		Description: AUGUST & SEPTEMBER 2021 BILLINGS FOR GIS SPECIALIST HELPING WITH MAPPING			Page 1 of 1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: MISC SALES AUGUST 2021 HOURS FOR GIS SPECIALIST	26.000	EA	69.1300	1,797.38	
CATALOG ITEM: MISC SALES SEPTEMBER 2021 HOURS FOR GIS SPECIALIST	15.000	EA	69.1300	1,036.95	
MESSAGES				Subtotal:	\$ 2,834.33
				Tax:	\$ 0.00
				Total:	\$ 2,834.33
				Amount Paid:	\$ 0.00
				Amount Due:	\$ 2,834.33



Account:	214
Invoice:	624
Due Date:	10/30/2021
Amount Due:	\$ 2,834.33
Amount Of Payment:	_____

JEFF COM 911
 81 ELKINS RD
 PORT HADLOCK WA 98339

Remit To:
 JEFFERSON CO. PUD No. 1 - FOUR CORNERS
 310 FOUR CORNERS RD
 PORT TOWNSEND WA 98368

Public Utility District No. 1 of Jefferson County
 310 Four Corners Road
 Port Townsend, WA 98368
 (360) 385-5800



Invoice/Summary

9/27/2021

Bill To:

JeffCom 911 Communications
 81 Elkins Road
 Port Hadlock, WA 98339
 (360) 344-9788
 Email

Summary

The Work performed between July 19, 2021 - September 27, 2021 Gathered additional documentation on ALI sync errors; filled missing data in RCL layer and continued work on range overlaps; prepared a data submission. Submitted data with changes to RCL; went over remaining errors with RCL and SSAP data; filled missing data in SSAP; made another submission to GeoComm; shared schema and data changes with Jefferson County GIS; reviewed workflow options for data stewardship; Copied current "golden" dataset to personal directory at Jeffcom. Attended GeoComm presentation on newly available toolsets in ArcGIS Desktop. Calculated missing values into RoadCenterline; reviewed other schema considerations between Starla's data and Jeffcom's; discussed need for updated full description of Beats and Quadrants.

Hours

Date	PUD Staff Classification	Quantity (hrs.)	Hourly Rate	Total
8/5/2021	GIS Specialist	6	\$69.13	\$414.78
8/6/2021	GIS Specialist	2	\$69.13	\$138.26
8/9/2021	GIS Specialist	8	\$69.13	\$553.04
8/10/2021	GIS Specialist	6	\$69.13	\$414.78
8/16/2021	GIS Specialist	2	\$69.13	\$138.26
8/19/2021	GIS Specialist	1	\$69.13	\$69.13
8/31/2021	GIS Specialist	1 (ab)	\$69.13	\$69.13
9/8/2021	GIS Specialist	2	\$69.13	\$138.26
9/9/2021	GIS Specialist	3	\$69.13	\$207.39
9/13/2021	GIS Specialist	1	\$69.13	\$69.13
9/20/2021	GIS Specialist	3	\$69.13	\$207.39
9/27/2021	GIS Specialist	6 (15)	\$69.13	\$414.78
TOTAL				\$2,834.33

Warrant EFT
EFT

Internal Revenue Service - 941

SCANNED
NOV 10 2021

Total	\$ 20,464.48
Memo:	941 Deposit for Pay Cycle(s) 10/05/2021 - 10/05/2021
Tax Year:	2021
Transaction:	735
Vendor:	1
Date:	10/06/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 99	Draw Clearing	Dyste, Jennifer L - 941	-3,875.40	-69.62
001 - 589 90 00 99	Draw Clearing	Ellis, Courtney N - 941	-3,875.40	-85.30
001 - 589 90 00 99	Draw Clearing	Erwick, Marlo R - 941	-3,875.40	-95.63
001 - 589 90 00 99	Draw Clearing	Huibregtse, Stacie - 941	-3,875.40	-275.40
001 - 589 90 00 99	Draw Clearing	Sturhan, Summer J - 941	-3,875.40	-43.22

Warrant EFT
EFT

Internal Revenue Service - 941

Total	\$ 20,464.48
Memo:	941 Deposit for Pay Cycle(s) 10/05/2021 - 10/05/2021
Tax Year:	2021
Transaction:	735
Vendor:	1
Date:	10/06/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 01	OASI	Bartman, Joshua D - 941	25,669.64	481.47
001 - 528 10 20 01	OASI	Chamberlain, Michael L - 941	25,669.64	560.25
001 - 528 10 20 01	OASI	Corey, Kimberly D - 941	25,669.64	139.60
001 - 528 10 20 01	OASI	DePas, Richard Joseph - 941	25,669.64	706.21
001 - 528 10 20 01	OASI	Dressler, Katherine C - 941	25,669.64	427.64
001 - 528 10 20 01	OASI	Dyste, Jennifer L - 941	25,669.64	392.26
001 - 528 10 20 01	OASI	Ellis, Courtney N - 941	25,669.64	395.01
001 - 528 10 20 01	OASI	Erwick, Marlo R - 941	25,669.64	492.96
001 - 528 10 20 01	OASI	Fortino, Sondra M - 941	25,669.64	593.02
001 - 528 10 20 01	OASI	Hansen, Leah Alena - 941	25,669.64	406.78
001 - 528 10 20 01	OASI	Huibregtse, Stacie - 941	25,669.64	623.20
001 - 528 10 20 01	OASI	Johnson, Lisa A - 941	25,669.64	408.71
001 - 528 10 20 01	OASI	Norman, Christina Marie - 941	25,669.64	358.44
001 - 528 10 20 01	OASI	Sturhan, Summer J - 941	25,669.64	389.27
001 - 528 10 20 01	OASI	Swift, Yvonne M - 941	25,669.64	282.22
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - 941	-452.71	1,160.66
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - 941	-452.71	1,554.71
001 - 589 90 00 00	Payroll Clearing	Corey, Kimberly D - 941	-452.71	139.60
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - 941	-452.71	1,538.73
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - 941	-452.71	934.54
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - 941	-452.71	702.60
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - 941	-452.71	814.04
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - 941	-452.71	1,179.69
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - 941	-452.71	1,359.96
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - 941	-452.71	792.69
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - 941	-452.71	1,006.38
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - 941	-452.71	973.46
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - 941	-452.71	870.52
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - 941	-452.71	973.29
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - 941	-452.71	513.06
001 - 589 90 00 99	Draw Clearing	Bartman, Joshua D - 941	-3,875.40	-52.02
001 - 589 90 00 99	Draw Clearing	Dressler, Katherine C - 941	-3,875.40	-85.30



Electronic Federal Tax Payment System

- HOME
- ENROLLMENT
- MY PROFILE
- PAYMENTS**
- HELP & INFORMATION
- CONTACT US
- LOGOUT

TAXPAYER NAME: JEFFERSON COUNTY 911

TIN: xxxxx7430

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270167904200537
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx7430
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2021
Payment Amount	\$20,464.48
Settlement Date	10/06/2021
Subcategories:	
1 Social Security	\$9,645.36
2 Medicare	\$2,255.74
3 Tax Withholding	\$8,563.38
Account Number	xxxxxx7802
Account Type	CHECKING
Routing Number	325170848
Bank Name	FIRST FEDERAL SLA OF PORT ANGELES

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Electronic Federal Tax Payment System® and EFTPS® are registered servicemarks of the U.S. Department of the Treasury's Bureau of the Fiscal Service.

TAXPAYER NAME: JEFFERSON COUNTY 911

TIN: xxxxx7430

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270167904200537
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PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx7430
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2021
Payment Amount	\$20,464.48
Settlement Date	10/06/2021
Subcategories:	
1 Social Security	\$9,645.36
2 Medicare	\$2,255.74
3 Tax Withholding	\$8,563.38
Account Number	xxxxxx7802
Account Type	CHECKING
Routing Number	325170848
Bank Name	FIRST FEDERAL SLA OF PORT ANGELES

941 REPORT

Jefferson County 911

Time: 11:52:13 Date: 09/30/2021

10/05/2021 To: 10/05/2021

Page: 1

October		Gross Wages	Income Tax		SS		Medicare		Add'l	AEIC	Employee	Owner	Total Cost	
			Wages	Withheld	Wages	Cost	Wages	Cost						
10/05/2021	Bartman, Joshua	5,826.56	5,199.83	731.21	5,613.65	696.10	5,613.65	162.80	0.00	1,160.66	429.45	1,590.11		
10/05/2021	Chamberlain, Michael	7,536.40	6,818.17	994.46	7,323.49	908.12	7,323.49	212.38	0.00	1,554.71	560.25	2,114.96		
10/05/2021	Corey, Kimberly	1,824.89	1,824.89	0.00	1,824.89	226.28	1,824.89	52.92	0.00	139.60	139.60	279.20		
10/05/2021	DePas, Richard	9,444.33	6,440.41	832.52	9,231.42	1,144.70	9,231.42	267.72	0.00	1,538.73	706.21	2,244.94		
10/05/2021	Dressler, Katherine	4,687.90	4,105.93	592.20	4,474.99	554.90	4,474.99	129.78	0.00	934.54	342.34	1,276.88		
10/05/2021	Dyste, Jennifer	4,430.46	3,827.55	379.96	4,217.55	522.98	4,217.55	122.30	0.00	702.60	322.64	1,025.24		
10/05/2021	Ellis, Courtney	4,261.39	3,706.54	504.33	4,048.48	502.02	4,048.48	117.40	0.00	814.04	309.71	1,123.75		
10/05/2021	Erwick, Marlo	5,406.80	4,720.17	782.36	5,193.89	644.04	5,193.89	150.62	0.00	1,179.69	397.33	1,577.02		
10/05/2021	Fortino, Sondra	7,964.82	7,267.57	766.94	7,751.91	961.24	7,751.91	224.80	0.00	1,359.96	593.02	1,952.98		
10/05/2021	Hansen, Leah	5,530.32	4,867.34	385.91	5,317.41	659.36	5,317.41	154.20	0.00	792.69	406.78	1,199.47		
10/05/2021	Huibregtse, Stacie	4,759.33	3,890.42	658.58	4,546.42	563.76	4,546.42	131.84	0.00	1,006.38	347.80	1,354.18		
10/05/2021	Johnson, Lisa	5,555.55	4,864.96	564.75	5,342.64	662.48	5,342.64	154.94	0.00	973.46	408.71	1,382.17		
10/05/2021	Norman, Christina	4,898.46	4,267.20	512.08	4,685.55	581.00	4,685.55	135.88	0.00	870.52	358.44	1,228.96		
10/05/2021	Sturhan, Summer	4,736.50	4,051.93	627.24	4,523.59	560.92	4,523.59	131.18	0.00	973.29	346.05	1,319.34		
10/05/2021	Swift, Yvonne	3,902.16	3,216.73	230.84	3,689.25	457.46	3,689.25	106.98	0.00	513.06	282.22	795.28		
Employees:	15	Monthly Liability:	80,765.87	69,069.64	8,563.38	77,785.13	9,645.36	77,785.13	2,255.74	0.00	0.00	14,513.93	5,950.55	20,464.48
Employees:	15	Total Liability:	80,765.87	69,069.64	8,563.38	77,785.13	9,645.36	77,785.13	2,255.74	0.00	0.00	14,513.93	5,950.55	20,464.48
		Period Total:				x 0.1240	9,645.36	x 0.0290	2,255.77					20,464.51
		Rounding Error:							0.03					0.03
		5d Additional Medicare Tax Basis:						0.00						

Warrant EFT
EFT

WA Dept of Retirement
PO Box 9018
Olympia, WA 98507-9018

SCANNED
NOV 10 2021

Total	\$ 17,201.93
Memo:	Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 2; Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 3;
Tax Year:	2021
Transaction:	747
Vendor:	82
Date:	10/06/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 20 02	Retirement	Bartman, Joshua D - PERS 2	48,875.59	666.92
001 - 528 10 20 02	Retirement	Chamberlain, Michael L - PERS 2	48,875.59	772.48
001 - 528 10 20 02	Retirement	DePas, Richard Joseph - PERS 2	48,875.59	965.38
001 - 528 10 20 02	Retirement	Dressler, Katherine C - PERS 2	48,875.59	594.80
001 - 528 10 20 02	Retirement	Dyste, Jennifer L - PERS 2	48,875.59	544.73
001 - 528 10 20 02	Retirement	Ellis, Courtney N - PERS 2	48,875.59	551.08
001 - 528 10 20 02	Retirement	Erwick, Marlo R - PERS 2	48,875.59	679.66
001 - 528 10 20 02	Retirement	Fortino, Sondra M - PERS 2	48,875.59	696.77
001 - 528 10 20 02	Retirement	Hansen, Leah Alena - PERS 2	48,875.59	564.19
001 - 528 10 20 02	Retirement	Huibregtse, Stacie - PERS 2	48,875.59	854.17
001 - 528 10 20 02	Retirement	Johnson, Lisa A - PERS 2	48,875.59	566.78
001 - 528 10 20 02	Retirement	Swift, Yvonne M - PERS 2	48,875.59	397.31
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - PERS 2	426.71	413.82
001 - 589 90 00 00	Payroll Clearing	Chamberlain, Michael L - PERS 2	426.71	479.32
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - PERS 2	426.71	599.01
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - PERS 2	426.71	369.06
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - PERS 2	426.71	338.00
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - PERS 2	426.71	341.94
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - PERS 2	426.71	421.72
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - PERS 2	426.71	432.34
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - PERS 2	426.71	350.07
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - PERS 2	426.71	530.00
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - PERS 2	426.71	351.68
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - PERS 2	426.71	246.52
001 - 528 10 20 02	Retirement	Norman, Christina Marie - PERS 3	48,875.59	499.43
001 - 528 10 20 02	Retirement	Sturhan, Summer J - PERS 3	48,875.59	540.74
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - PERS 3	426.71	292.35
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - PERS 3	426.71	395.66
001 - 589 90 00 00	Payroll Clearing	DePas, Richard Joseph - Deferred C	426.71	2,192.00
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - Deferred Con	426.71	100.00
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - Deferred Comp	426.71	126.00
001 - 589 90 00 00	Payroll Clearing	Johnson, Lisa A - Deferred Comp (L	426.71	126.00

Warrant EFT
EFT

WA Dept of Retirement
PO Box 9018
Olympia, WA 98507-9018

Total	\$ 17,201.93
Memo:	Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 2; Pay Cycle(s) 10/01/2021 To 10/31/2021 - PERS 3;
Tax Year:	2021
Transaction:	747
Vendor:	82
Date:	10/06/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - Deferred	426.71	126.00
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - Deferred Com	426.71	76.00



Payment Advice Electronic Summary

This form is for internal use by employers only.

Payment Information

Employer:	Jefferson Co 911 Communications (2570)	Case #:	EPP-20211004-0000191
Scheduled Payment Date:	10/06/2021	Case Creation Date:	10/04/2021 4:15:26 PM
Payment Amount:	17,201.93		

Payment Advice Summary

Payment Advice	Payment Advice Totals
Plans 1 and 2	12,727.75
Plan 3	1,728.18
DCP (Deferred Compensation Program)	2,746.00
HERP (Higher Education Employers only)	0.00
Other	0.00
Grand Total:	17,201.93

Payment Advice: Plans 1 and 2

Plan 1

System	Report Group	Report Period (MM/YYYY)	Invoice #	Amount to be Paid
Subtotal for Plan 1:				0.00

Plan 2

System	Report Group	Report Period (MM/YYYY)	Invoice #	Amount to be Paid
P2	2416	09/2021		12,727.75
Subtotal for Plan 2:				12,727.75

Total for Plans 1 and 2:	12,727.75
--------------------------	-----------

Payment Advice: Plan 3

System	Report Group	Report Period (MM/YYYY)	Invoice #	DB Employer Amount	DC WSIB Amount	DC Self-Directed Amount
P3	2416	09/2021		1,040.17	395.66	292.35
Subtotal for Plan 3 Amounts:				1,040.17	395.66	292.35

Total for Plan 3 :	1,728.18
--------------------	----------

Payment Advice: DCP (Deferred Compensation Program)

System	Report Group	Report Period (MM/YYYY)	Report Type	Version	Amount to be Paid
D1	902B33	10/2021	Regular	1	2,746.00
Subtotal for DCP:					2,746.00

Total for DCP:	2,746.00
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Payment Advice: Higher Education Retirement Plan (HERP)

System	Report Group	Report Period (MM/YYYY)	Amount to be Paid
Subtotal for HERP:			0.00

Total for HERP:	0.00
-----------------	------

Payment Advice: Other

System	Invoice #	Invoice Description	Amount to be Paid
Subtotal for Other :			0.00

Total for Other :	0.00
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BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 4

Plan: 15 Deferred Comp (DRS)

Vendor: WA Dept of Retirement

Name	Setting	Rate	Basis	Match	Employee		Total
Chamberlain, Michael L	ALL	589-90-00-00		0.00	26.00	0.00	26.00
DePas, Richard Joseph	ALL			26.00	2,166.00	0.00	2,192.00
Hansen, Leah Alena	ALL			26.00	74.00	0.00	100.00
Huibregtse, Stacie	ALL			26.00	100.00	0.00	126.00
Johnson, Lisa A	ALL			26.00	100.00	0.00	126.00
Norman, Christina Marie	ALL			26.00	100.00	0.00	126.00
Sturhan, Summer J	ALL			26.00	50.00	0.00	76.00
7 Employees				156.00	2,616.00	0.00	2,772.00

- 26.00

2746.00

RETIREMENT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 5

Plan: 15 Deferred Comp (DRS)

Vendor: WA Dept of Retir	Wages	Adj Rep. Wages	Employee	Employer	Hours	Adj Rep Hours
Chamberlain, Michael L	7,536.40		26.00	0.00	201.25	0.00
DePas, Richard Joseph	9,444.33	-26.00	2,192.00	0.00	180.00	0.00
Hansen, Leah Alena	5,530.32	-26.00	100.00	0.00	200.00	0.00
Huibregtse, Stacie	8,359.33	-26.00	126.00	0.00	180.00	0.00
Johnson, Lisa A	5,555.55	-26.00	126.00	0.00	181.00	0.00
Norman, Christina Marie	4,898.46	-26.00	126.00	0.00	320.00	132.00
Sturhan, Summer J	5,301.50	-26.00	76.00	0.00	406.00	180.00
	46,625.89	-156.00	2,772.00	0.00	1,668.25	312.00

1,356.3

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 10

Plan: 10 PERS 2

Vendor: WA Dept of Retirement

Name	Setting	Employee Ded	Cost	Total
Bartman, Joshua D	ALL	413.82	666.92	1,080.74
Chamberlain, Michael L	ALL	479.32	772.48	1,251.80
DePas, Richard Joseph	ALL	599.01	965.38	1,564.39
Dressler, Katherine C	ALL	369.06	594.80	963.86
Dyste, Jennifer L	ALL	338.00	544.73	882.73
Ellis, Courtney N	ALL	341.94	551.08	893.02
Erwick, Marlo R	ALL	421.72	679.66	1,101.38
Fortino, Sondra M	ALL	432.34	696.77	1,129.11
Hansen, Leah Alena	ALL	350.07	564.19	914.26
Huibregtse, Stacie	ALL	530.00	854.17	1,384.17
Johnson, Lisa A	ALL	351.68	566.78	918.46
Swift, Yvonne M	ALL	246.52	397.31	643.83
12 Employees		4,873.48	7,854.27	12,727.75

RETIREMENT PLAN TOTALS

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 11

Plan: 10 PERS 2

Vendor: WA Dept of Retirement

	Wages		Adj Rep. Wages	Employee	Employer	Hours	Adj	Rep Hours
Bartman, Joshua D	6,506.56		6,506.56	413.82	666.92	347.00	156.50	190.5
Chamberlain, Michael L	7,536.40		7,536.40	479.32	772.48	201.25	0.00	201.3
DePas, Richard Joseph	9,444.33	-26.00	9,418.33	599.01	965.38	180.00	0.00	180.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
Dressler, Katherine C	5,802.90		5,802.90	369.06	594.80	444.00	216.00	228.0
Dyste, Jennifer L	5,340.46	-26.00	5,314.46	338.00	544.73	202.00	0.00	202.0
<i>DC Addtl Pay (ICMA)</i>		-26.00						
Ellis, Courtney N	5,376.39		5,376.39	341.94	551.08	182.00	9.50	172.5
Erwick, Marlo R	6,656.80	-26.00	6,630.80	421.72	679.66	212.00	0.00	212.0
<i>DC Addtl Pay (ICMA)</i>		-26.00						
Fortino, Sondra M	7,964.82	-1,167.09	6,797.73	432.34	696.77	292.30	104.30	188.0
<i>DC Addtl Pay (ICMA)</i>		-26.00						
Hansen, Leah Alena	5,530.32	-26.00	5,504.32	350.07	564.19	200.00	0.00	200.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
Huibregtse, Stacie	8,359.33	-26.00	8,333.33	530.00	854.17	180.00	0.00	180.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
Johnson, Lisa A	5,555.55	-26.00	5,529.55	351.68	566.78	181.00	0.00	181.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
Swift, Yvonne M	3,902.16	-26.00	3,876.16	246.52	397.31	166.00	0.00	166.0
<i>DC Addtl Pay (ICMA)</i>		-26.00						
	77,976.02	-1,349.09	76,626.93	4,873.48	7,854.27	2,787.55	486.30	2,301.3

DRS Report for Online Filing

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To 10/31/2021

Page: 12

Plan: 10 PERS 2

Vendor: WA Dept of Retirement

Month Worked	Type	Status	Hours	Compensation	Member Contribution	Employer Contribution	Total
Bartman, Joshua D - Emp. # 176							
09/01/2021		A	190.5	6,506.56	413.82	666.92	1,080.74
		Sub Total:	190.5	6,506.56	413.82	666.92	1,080.74
Chamberlain, Michael L - Emp. # 285							
09/01/2021		A	201.3	7,536.40	479.32	772.48	1,251.80
		Sub Total:	201.3	7,536.40	479.32	772.48	1,251.80
DePas, Richard Joseph - Emp. # 273							
09/01/2021		A	180.0	9,418.33	599.01	965.38	1,564.39
		Sub Total:	180.0	9,418.33	599.01	965.38	1,564.39
Dressler, Katherine C - Emp. # 206							
09/01/2021		A	228.0	5,802.90	369.06	594.80	963.86
		Sub Total:	228.0	5,802.90	369.06	594.80	963.86
Dyste, Jennifer L - Emp. # 158							
09/01/2021		A	202.0	5,314.46	338.00	544.73	882.73
		Sub Total:	202.0	5,314.46	338.00	544.73	882.73
Ellis, Courtney N - Emp. # 188							
09/01/2021		A	172.5	5,376.39	341.94	551.08	893.02
		Sub Total:	172.5	5,376.39	341.94	551.08	893.02
Erwick, Marlo R - Emp. # 89							
09/01/2021		A	212.0	6,630.80	421.72	679.66	1,101.38
		Sub Total:	212.0	6,630.80	421.72	679.66	1,101.38
Fortino, Sondra M - Emp. # 88							
09/01/2021		A	188.0	6,797.73	432.34	696.77	1,129.11
		Sub Total:	188.0	6,797.73	432.34	696.77	1,129.11
Hansen, Leah Alena - Emp. # 151							
09/01/2021		A	200.0	5,504.32	350.07	564.19	914.26
		Sub Total:	200.0	5,504.32	350.07	564.19	914.26
Huibregtse, Stacie - Emp. # 274							
09/01/2021		A	180.0	8,333.33	530.00	854.17	1,384.17
		Sub Total:	180.0	8,333.33	530.00	854.17	1,384.17
Johnson, Lisa A - Emp. # 215							
09/01/2021		A	181.0	5,529.55	351.68	566.78	918.46
		Sub Total:	181.0	5,529.55	351.68	566.78	918.46
Swift, Yvonne M - Emp. # 268							
09/01/2021		A	166.0	3,876.16	246.52	397.31	643.83
		Sub Total:	166.0	3,876.16	246.52	397.31	643.83
Total:			2,301.3	76,626.93	4,873.48	7,854.27	12,727.75

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 13

Plan: 13 PERS 3

Vendor: WA Dept of Retirement

Name	Setting	Employee Ded	Cost	Total
Norman, Christina Marie	C1	292.35	499.43	791.78
Sturhan, Summer J	B3	395.66	540.74	936.40
2 Employees		688.01	1,040.17	1,728.18

RETIREMENT PLAN TOTALS

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To: 10/31/2021

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Plan: 13 PERS 3

Vendor: WA Dept of Retirement

	Wages	Adj	Rep. Wages	Employee	Employer	Hours	Adj	Rep Hours
Norman, Christina Marie	4,898.46	-26.00	4,872.46	292.35	499.43	320.00	132.00	188.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
Sturhan, Summer J	5,301.50	-26.00	5,275.50	395.66	540.74	406.00	180.00	226.0
<i>DC Addtl Pay (DRS)</i>		-26.00						
	10,199.96	-52.00	10,147.96	688.01	1,040.17	726.00	312.00	414.0

DRS Report for Online Filing

Jefferson County 911

Time: 11:53:49 Date: 09/30/2021

10/01/2021 To 10/31/2021

Page: 15

Plan: 13 PERS 3

Vendor: WA Dept of Retirement

Month Worked	Type	Status	Hours	Compensation	Member Contribution	Employer Contribution	Total
Norman, Christina Marie - Emp. # 241							
09/01/2021		A	188.0	4,872.46	292.35	499.43	791.78SELF
Sub Total:			188.0	4,872.46	292.35	499.43	791.78
Sturhan, Summer J - Emp. # 228							
09/01/2021		A	226.0	5,275.50	395.66	540.74	936.40WSIB
Sub Total:			226.0	5,275.50	395.66	540.74	936.40
Total:			414.0	10,147.96	688.01	1,040.17	1,728.18

Warrant EFT
EFT

Greentree Communications Co Inc
P O Box 2402
Belfair, WA 98528

SCANNED
NOV 10 2021

Total	\$ 7,490.88
Memo:	Radio System Contract - One Month; Radio System Contract - One Month
Tax Year:	2021
Transaction:	757
Vendor:	33
Date:	10/06/2021

Invoices

AP	Invoice	Description	PO	Amount
6203	10376	Radio System Contract - One Month		7,490.88

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 48 00	Greentree Maintenance Contract	Radio System Contract - One Mont	23,609.52	7,490.88

Greentree Communications Co Inc

PO Box 2402
Belfair, WA 98528

Invoice

Date	Invoice #
10/1/21	10376

Bill To
Jeffcom911 81 Elkins Rd Port Hadlock, WA 98339

Ship To
Jeffcom911 81 Elkins Rd Port Hadlock, WA 98339

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Radio System Con...	Due on receipt		10/1/21			
Quantity	Item Code	Description			Price Each	Amount
1	Maint. Contra	For one month period beginning with the Service Date Emergency radio system Maintenance Contract for 24 hour coverage of fixed equipment. Includes all parts, labor and travel time. JC 1600 9.1% as of 04/01/2021			6,866.07	6,866.07T
					9.10%	624.81
					Total	57,490.88

Lisa A. Johnson

From: askus@ourfirstfed.com
Sent: Tuesday, October 5, 2021 1:04 PM
To: Lisa A. Johnson; Stacie Huibregtse; systemsandservices@ourfirstfed.com
Subject: Transfer Notification

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Greentree Communications Co In received from Jefferson County on 10/05/2021 has passed all origination steps without exception.

First Effective Date:	10/06/2021
Debit Totals:	\$7,490.88
Credit Totals:	\$7,490.88
Number of Debits:	1
Number of Credits:	1
Client Name:	Jefferson County
Reference Number:	7594ed8a0c
ACH Transfer Type:	Vendor_Payment_Corporate

Thank you,
askus@ourfirstfed.com

✔ Greentree Communications Co In was processed successfully

Greentree Communications Co In

Reference number

7594ed8a0c

Effective date

Oct 06, 2021

Total withdrawal

\$7,490.88

Number of withdrawals

1

Total deposit

\$7,490.88

Number of deposits

1

Greentree Communications Co In

[Undo all changes](#)

Description *

Greentree Communications Co In

Tax identification number

Jefferson County[xxxxx7430]

Effective date *

10/06/2021

 SELECT

Same day

Repeat

Type

Payment (Vendor - CCD)

Total withdrawal

\$7,490.88

Total deposit

\$7,490.88

Batch

Processed

Name

1-CCD-Greentree

Company

Jefferson County[xxxxx7430]

Company description

Greentree

Pay from

Total batch withdrawal (1 item) \$7,490.88

Pay all

Pay/Hold	Account *	Amount *
Pay	7802 - NEW Business Checking	7,490.88

Pay to

Total batch deposit (1 item) \$7,490.88

Pay all

Prenote none

Pay/Hold	Name *	Identification	Amount *	Prenote
Pay	Greentree	Inv#10376	7,490.88	No

Routing transit *

325070760

Account number *

3083871373

Account type *

Checking

* Indicates required field

Warrant EFT
EFT

Total	\$ 447.00
Memo:	IGN/DSL 200 MB For Sept - 2021
Tax Year:	2021
Transaction:	758
Vendor:	16
Date:	10/06/2021

Consolidated Technology Services
 CTS Finance
 PO Box 41454
 Olympia, WA 98504-1504

SCANNED

NOV 10 2021

Invoices

AP	Invoice	Description	PO	Amount
6204	90112021090317	IGN/DSL 200 MB For Sept - 2021		447.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 90 41 00	Data Management IGN	IGN/DSL 200 MB For Sept - 2021	2,469.00	447.00

Washington State
Consolidated Technology Services (WaTech)
Consolidated Technology Services

Invoice No.
90112021090317

Invoice Date: 10-01-2021 Due Date: 10-31-2021
For Period of: 09-01-2021 To: 09-30-2021
Customer/Account Number: 816 - 00B
Reference Invoice: 2021090317
Reference Customer: 8160-B

Bill to: ACCOUNTS PAYABLE
JEFFERSON COUNTY
JEFFERSON CO 911
81 ELKINS ROAD
PORT HADLOCK WA 98339-

For billing and payment questions: WaTech Support Center
phone: (360) 586-1000
email: support@watech.wa.gov

Remit to: Consolidated Technology Services/WaTech
Attn: Accounts Receivable
PO Box 41454
Olympia WA 98504-1454

Payment Information: Agency: 163 Federal Tax Id: 45-2259231

Fund	Statewide Vendor #	Amount
458	0098113-06	\$447.00

Please Indicate Invoice/Credit Memo Numbers on Payment Document or Return Top Portion With Payment

Item Code	Item Description	Reference Number	Unit	Total
1 3466	ENTERPRISE IPSEC VPN SERVICE	5900IN	AGREE	\$285.00
2 3541	VPN SOFT/CERT SVC	5900IN	AGREE	\$108.00
3 3541	SOFTWARE TOKEN AUTHENTICATION	5900IN	AGREE	\$54.00

Total: \$447.00

Comments:

Statements are on-line at <https://apps.des.wa.gov/watechar/>. Hard copy statements are available upon request

Lisa A. Johnson

From: askus@ourfirstfed.com
Sent: Tuesday, October 5, 2021 1:07 PM
To: Lisa A. Johnson; Stacie Huibregtse; systemsandservices@ourfirstfed.com
Subject: Transfer Notification

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

WA St Consolidated Tech Svcs received from Jefferson County on 10/05/2021 has passed all origination steps without exception.

First Effective Date:	10/06/2021
Debit Totals:	\$447.00
Credit Totals:	\$447.00
Number of Debits:	1
Number of Credits:	1
Client Name:	Jefferson County
Reference Number:	6bd465e9fd
ACH Transfer Type:	Vendor_Payment_Corporate

Thank you,
askus@ourfirstfed.com

☑ WA St Consolidated Tech Svcs was processed successfully

WA St Consolidated Tech Svcs

Reference number

6bd465e9fd

Effective date

Oct 06, 2021

Total withdrawal

\$447.00

Number of withdrawals

1

Total deposit

\$447.00

Number of deposits

1

Lisa A. Johnson

From: watechbilling/accountsreceivable@watech.wa.gov
Sent: Friday, October 1, 2021 5:20 PM
To: Lisa A. Johnson; Joe Nole
Subject: Consolidated Technology Services/WaTech Invoice Number 90112021090317
Attachments: Invoice-90112021090317.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Attached you will find a PDF of your invoice. You may also view the invoice online at:
<https://fortress.wa.gov/es/apps/watechar/eInvoice901.aspx?a=90112021090317&b=INV&c=901>

If the above link does not work, copy and paste the full address into your browser.

Warrant EFT
EFT

CenturyLink
PO Box 91155
Seattle, WA 98111-9255

SCANNED

NOV 10 2021

Total	\$ 134.77
Memo:	206-T21-6077 251B - West End Repeater : Charges From Sept 20 To Oct 20
Tax Year:	2021
Transaction:	710
Vendor:	58
Date:	10/08/2021

Invoices

AP	Invoice	Description	PO	Amount
6175	2021-09-20	206-T21-6077 251B - West End Repeater : Charges From S		134.77

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 42 01	Repeater Radio & Phone Lines	West End Repeater : Charges From	787.51	134.77



CenturyLink™

JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B
*4.RTNA.5104..PN

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$134.77	\$134.77	Auto Pay

Account Summary

Previous Balance

Charges		134.77
Payment	Thank you for your payment	134.77
Balance Forward		\$.00

New Charges

For questions, call:

Page

CenturyLink	1 800 777-9594	3	134.77
Total New Charges			\$134.77

TOTAL PAID THROUGH AUTOMATIC PAYMENT

\$134.77

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

10/8/21 APPROX.

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

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

Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B



CenturyLink™

62202500 C3 RP 14 20210914 NNNNNNNN 0000965 0004



JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
81 ELKINS RD
PORT HADLOCK WA 98339-9700

New Charges: \$134.77
TOTAL AMOUNT DUE: \$134.77

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



71206T2160772518100000920700000000000000134775



JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B
*4.RTNA.5104..PN

For questions, call 1 800 777-9594

New Charges

**Local and
Other Services**

Monthly Charges	121.17
Taxes, Fees and Surcharges	
State Sales at 6.5%	8.02
Local Sales at 2.6%	1.08
Local Sales at 2.6%	2.12
City Occupation at 6%	2.38
Subtotal	\$134.77

Total New Charges

\$134.77



JEFFCOM-JEFFERSON COUNTY 911
 WEST END REPEATER
 Bill Date: Sep 20, 2021
 Account No: 206-T21-6077 251B
 *4.RTNA.5104..PN

For questions, call 1 800 777-9594

Local and Other Services

Monthly Charges

Charges from Sep 20 to Oct 20

Quantity	Description	Code	Item Rate	Amount
206-T21-6077	Circuit Information 4.RTNA.5104..PN			
3	Voice Bridging - 2-Wire	B5NA2	5.00	15.00
1	Transport Channel - Fixed Rate	FQYX4 %	11.27	11.27
2	Channel Performance - No Signalling	PCWEX	8.15	16.30
2	Network Access Channel 2-Wire Interface	1DC2X	16.50	33.00
76	Transport Channel - per Mile Rate	3LBXD %	.60	45.60

% This represents CenturyLink portion of the mileage charge

Total Monthly Charges **\$121.17**

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%	8.02
Local Sales at 2.6%	2.12
Local Sales at 2.6%	1.08
City Occupation at 6%	2.38

Total Taxes, Fees and Surcharges Summary **\$13.60**

Total CenturyLink Local and Other Services **\$134.77**

CenturyLink New Charges	\$134.77
--------------------------------	-----------------

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.



JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B
*4.RTNA.5104..PN

For questions, call 1 800 777-9594

For Your Information

For the customers who subscribe to a CenturyLink calling feature that provides an additional telephone number(s) with a unique ring tone, that feature is now displayed on your invoice as Custom Ring. The calling feature that provides a unique ring tone for incoming calls based on a customer-selected list of telephone numbers is displayed as Priority Call. There are no changes to the manner in which these features function or the monthly rates. Thank you for choosing CenturyLink - we value you as our customer.

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

Tax Symbol Explanation:

Explanation of tax symbols used throughout the bill

- S - State Sales
- L - Local Sales

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 4

JEFFCOM-JEFFERSON COUNTY 911
 WEST END REPEATER
 Bill Date: Sep 20, 2021
 Account No: 206-T21-6077 251B
 *4.RTNA.5104..PN

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$134.77	\$134.77	Auto Pay

Additional Copy As Requested

Account Summary**Previous Balance**

Charges		134.77
Payment	<i>Thank you for your payment</i>	134.77
Balance Forward		\$0.00

New Charges**For questions, call:****Page**

CenturyLink	1 800 777-9594	3	134.77
Total New Charges			\$134.77

TOTAL PAID THROUGH AUTOMATIC PAYMENT**\$134.77**

Payment will be taken from your checking/savings account
 approximately 18 days after your bill date.

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



JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B
*4.RTNA.5104..PN

For questions, call 1 800 777-9594

New Charges

**Local and
Other Services**

Monthly Charges	121.17
Taxes, Fees and Surcharges	
State Sales at 6.5%	8.02
Local Sales at 2.6%	1.08
Local Sales at 2.6%	2.12
City Occupation at 6%	2.38
Subtotal	\$134.77

Total New Charges

\$134.77

**CenturyLink™**

Page 3

JEFFCOM-JEFFERSON COUNTY 911
 WEST END REPEATER
 Bill Date: Sep 20, 2021
 Account No: 206-T21-6077 251B
 *4.RTNA.5104..PN

For questions, call 1 800 777-9594

Local and Other Services**Monthly Charges**

Charges from Sep 20 to Oct 20

Quantity	Description	Code	Item Rate	Amount
206-T21-6077	Circuit Information 4.RTNA.5104..PN			
3	Voice Bridging - 2-Wire	B5NA2	5.00	15.00
1	Transport Channel - Fixed Rate	FQYX4 %	11.27	11.27
2	Channel Performance - No Signalling	PCWEX	8.15	16.30
2	Network Access Channel 2-Wire Interface	1DC2X	16.50	33.00
76	Transport Channel - per Mile Rate	3LBXD %	.60	45.60

*% This represents CenturyLink portion of the mileage charge***Total Monthly Charges** \$121.17**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%	8.02
Local Sales at 2.6%	2.12
Local Sales at 2.6%	1.08
City Occupation at 6%	2.38

Total Taxes, Fees and Surcharges Summary \$13.60**Total CenturyLink Local and Other Services** \$134.77**CenturyLink New Charges****\$134.77****For Your Information**

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 enroll in Paperless Billing or One Page Direct.

continued on back



CenturyLink™

Page 4

JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
Bill Date: Sep 20, 2021
Account No: 206-T21-6077 251B
*4.RTNA.5104..PN

For questions, call 1 800 777-9594

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ACCOUNT NUMBER 206 T21-6077 CUS 251 EXCHG SEA CS PYC2N PAGE 3

PRINT DATE SEP 20, 2021 BO CODE 96W BILL PERIOD 20 SIC 9199

DATE CODE/QTY DESCRIPTION RATES

MISCELLANEOUS INFORMATION

CENTURYLINK

LOCAL SERVICE SUMMARY
 LOCAL SERVICE 121.17

LAST COMPLETED ORDERS

030421	R22100578
022421	R21598433
081220	R17772437
031220	R14330225
112106	R70594095
102406	R68328437
090106	C63362584
121505	C34613842
111805	R41279756

ENGLISH LANGUAGE GLOSSARY

3	B5NA2	VOICE BRIDGING - 2-WIRE	5.00
1	CTG	CKT TERMN-NO CHG-CODE REQD FOR ORDER WRTG- FACS- TIRKS	.00
1	FQYX4	TRANSPORT CHANNEL - FIXED RATE	11.27
2	PCWEX	CHANNEL PERFORMANCE - NO SIGNALLING	8.15
1	PYC2N	ANALOG SPECIAL CHANNEL CLASS OF SERVICE - VOICE GRADE	.00
2	1DC2X	NETWORK ACCESS CHANNEL 2-WIRE INTERFACE	16.50
76	3LBXD	TRANSPORT CHANNEL - PER MILE RATE	.60

RATES SHOWN FOR INDIVIDUAL
 ITEMS MAY VARY ACCORDING TO
 TYPE OF SERVICE.

LAST PAGE



ACCOUNT NUMBER 206 T21-6077 CUS 251 EXCHG SEA CS PYC2N PAGE 2

PRINT DATE SEP 20, 2021 BO CODE 96W BILL PERIOD 20 SIC 9199

DATE	CODE/QTY	DESCRIPTION	RATES
		PORT HADLOCK, WA /LSO 360 385/SN SOW/TAR WA1600	
	TRM	A	
103003	1	PCWEX/SLS 5LFBB4T	8.15
103003	1	1DC2X/SLS 5LFBB4T/NCI 02N02/NC UG-B/SGN B/XR 3	16.50
		SUBTOTAL	24.65
	CKLT	3 PTTWAA01 /LSO 360 385/SN U S WEST CO /TAR WA1601	
	TRM	A	
103003	1	B5NA2/SLS 5LFBB4T/DES SGN 1 CKL 2 LSO 385/NCI 02BR2/NC UC-B	5.00
103003	1	B5NA2/SLS 5LFBB4T/DES SGN 1 CKL 1 LSO 374/NCI 02BR2/NC UC-B	5.00
103003	1	B5NA2/SLS 5LFBB4T/DES SGN 4 CKL 4 LSO 385/NCI 02BR2/NC UC-B	5.00
		SUBTOTAL	15.00
	CKL	4 701 HARRISON ST PORT TOWNSEND, WA /LSO 360 385/SN JEFFERSON COUNTY/LCONTOM AUMOCK, 360 344-4607/TAR WA1601	
	TRM	A	
121505	1	PCWEX/SLS 5LHBCFQ	8.15
121505	1	1DC2X/SLS 5LHBCFQ/NCI 02N02/NC UC-B/SGN D/XR 3	16.50
		SUBTOTAL	24.65
		TOTAL	121.17
---RMKS			
	RMKR	1 LCON TRACY A STRIGER 360 385 -3831 X588	



DATE CODE/QTY DESCRIPTION RATES

BOC 96W

PCL ONA
EAC B

---BILL

BN JEFFCOM-JEFFERSON COUNTY 911
BN2 WEST END REPEATER
BA 81 ELKINS RD
PO 98339 PORT HADLOCK WA
TAR WA1600
TAX A
MCN XXXMG4WXXXP
CBE ((N))
NOB 1A, 0T, 0L, 0C
TCK 325170848

---S&E

CENTURYLINK

ENT 0000

050288 1 PYC2N/SLS 9990000000 .00

CLS 4.RTNA.5104..PN
/MCO STTL WA BP SSC

MILEAGE

090106 1 FQYX4/SLS 5LFBB32/LSZ 360 11.27

374-360 385/BIP F55

090106 76 3LBXD/SLS 5LFBB32/LSZ 360 45.60

374-360 385/BIP V55

SUBTOTAL 56.87

CKL 1
@ RT 1
FORKS, WA
/ICO PTIC/LSO 360 374/SN SOW
/TAR WA0500

TRM A

090106 1 CTG/SLS 5LFBB32/NCI 02N02/NC .00

UG-B/SGN A/XR 3

SUBTOTAL .00

CKL 2
80 ELKINS RD



62202200 C3 RP 04 20210804 NNNNNNNN 000031 0001



JEFFCOM-JEFFERSON COUNTY 911
WEST END REPEATER
81 ELKINS RD
PORT HADLOCK WA 98339-9700

Warrant EFT
EFT

LeMay Mobile Shredding
PO Box 7428
Los Angeles, CA 91109-7428

SCANNED
NOV 10 2021

Total	\$ 3.86
Memo:	Contract Monthly Shredding Service Ticket # 1530622
Tax Year:	2021
Transaction:	754
Vendor:	205
Date:	10/11/2021

Invoices

AP	Invoice	Description	PO	Amount
6199	4718793	Monthly Shredding Servicer Per Contract		3.86

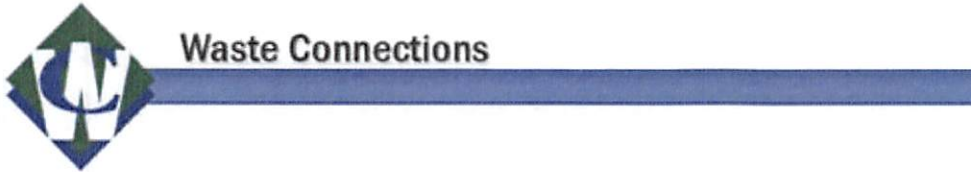
Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 70 31 01	Shredding Service	Contract Monthly Shredding Servic	65.26	3.86

Lisa A. Johnson

From: OLP2185@wasteconnections.com
Sent: Saturday, October 2, 2021 6:40 AM
To: Lisa A. Johnson
Subject: Lemay Shred Scheduled Recurring Payment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Hello FFSL X7802 New acct,

Your Recurring Payment for account 2185-952778-954 has been scheduled.

Payment Date: 10/10/2021

Payment Amount: 3.86

Payment Account: *****7802

If you would like to view your invoices, please log in to our online bill pay at www.wcicustomer.com.

If you have any questions or concerns, please contact your local waste hauling company at 360-486-8605.

Thank you for your business

Sincerely,

LeMay Mobile Shredding



LEMAY MOBILE SHREDDING
A WASTE CONNECTIONS COMPANY
2910 HOGUM BAY RD NE
OLYMPIA WA 98516-3133
DISTRICT NO. 2185

CO-OP JEFFERSON COUNTY 911
81 ELKINS RD
PORT HADLOCK WA 98339

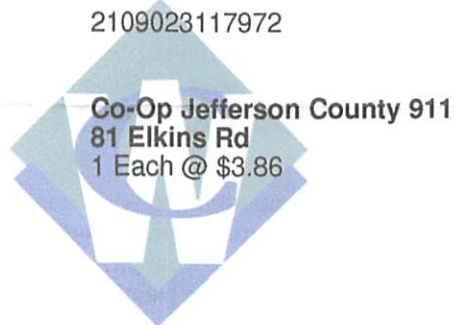
*Trans.
#754
10/11/21*

ACCOUNT NO. 2185-952778-954
INVOICE NO. 4718793
STATEMENT DATE 10/01/21
DUE DATE 10/25/21
BILLING PERIOD 09/01/21 - 09/30/21

FOR ASSISTANCE
Customer Service 360-486-8605
Or Toll Free 877-898-0112
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 3.86
09/13/21	Payment-Thank You - OI Total Payments And Credits	\$ -3.86 \$ -3.86
	Service Location Acct #952778-954	
09/22/21	65 Gal Shred Cart Staged 1530622 Current Charges And Fees	\$ 3.86 \$ 3.86
	Total Due	\$ 3.86



This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.com>.

Please remit to the address below and return your remit stub with your payment.



LEMAY MOBILE SHREDDING
A WASTE CONNECTIONS COMPANY
2910 HOGUM BAY RD NE
OLYMPIA WA 98516-3133

AB 01 005026 75459 B 16 C



CO-OP JEFFERSON COUNTY 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700

ACCOUNT NO. 2185-952778-954
INVOICE NO. 4718793
STATEMENT DATE 10/01/21
DUE DATE 10/25/21
PAY THIS AMOUNT \$3.86

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
LEMAY MOBILE SHREDDING
A WASTE CONNECTIONS COMPANY
PO BOX 7428
PASADENA CA 91109-7428



LEMAY MOBILE SHREDDING
A WASTE CONNECTIONS COMPANY
2910 HOGUM BAY RD NE
OLYMPIA WA 98516-3133
DISTRICT NO. 2185

ACCOUNT NO. 2185-952778-954
INVOICE NO. 4718793
STATEMENT DATE 10/01/21
DUE DATE 10/25/21
BILLING PERIOD 09/01/21 - 09/30/21

CO-OP JEFFERSON COUNTY 911
81 ELKINS RD
PORT HADLOCK WA 98339

A message regarding Coronavirus (COVID-19)

Dear Customer:

Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, could cause unanticipated service delays, service interruptions, or unusually high call volumes.

We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve.

Thank you

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.



Change of Billing Address

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information exactly as it shows on the remittance portion of your bill.

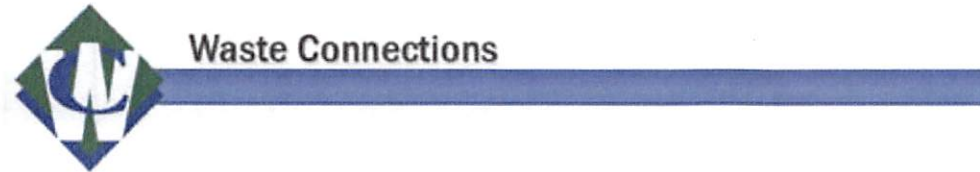
Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

Lisa A. Johnson

From: OLP2185@wasteconnections.com
Sent: Tuesday, October 12, 2021 3:03 AM
To: Lisa A. Johnson
Subject: Lemay Shred - Approved Recurring Payment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Hello FFSL X7802 New acct,

Your Recurring Payment for 2185-952778-954 has been Approved and will be posted to your account.

Payment Date: 10/10/2021

Payment Amount: 3.86

Pay with: *****7802

Confirmation Code: 2110020327958

Thank you for your payment. Should you wish to review your invoices or payments, please login to www.wcicustom.com

Please do not respond to this email. If you have any questions or concerns, please contact your local waste hauling company at 360-486-8605.

Thank you for your business

Sincerely,

LeMay Mobile Shredding



LEMAY MOBILE SHREDDING
 A WASTE CONNECTIONS COMPANY
 2910 HOGUM BAY RD NE
 OLYMPIA, WA 98516-3133
 DISTRICT NO. 2185

ACCOUNT NO. 2185-952778-954
 INVOICE NO. 4718793
 STATEMENT DATE 10/01/21
 DUE DATE 10/25/21
 BILLING PERIOD 09/01/21-09/30/21

CO-OP JEFFERSON COUNTY 911
 81 ELKINS RD
 PORT HADLOCK, WA 98339

FOR ASSISTANCE CALL
 Customer Service 360-486-8605
 Or Toll Free 877-898-0112
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 3.86
09/13/21	Payment-Thank You - OI 2109023117972	\$ 3.86-
	Total Payments And Credits	\$ 3.86-
	Service Location	Co-Op Jefferson County 911
	Acct #952778-954	81 Elkins Rd
09/22/21	65 Gal Shred Cart Staged 1530622	1 Each @ \$3.86
	Current Charges And Fees	\$ 3.86
	Total Due	\$ 3.86

This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.com>.

A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, and our state and local public health officials. We recognize that the COVID-19 outbreak has tremendous unknowns which, together with potential staffing challenges, could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNNN



LEMAY MOBILE SHREDDING
 A WASTE CONNECTIONS COMPANY
 2910 HOGUM BAY RD NE
 OLYMPIA, WA 98516-3133

ACCOUNT NO. 2185-952778-954
 INVOICE NO. 4718793
 STATEMENT DATE 10/01/21
 DUE DATE 10/25/21
PAY THIS AMOUNT 3.86

WRITE AMOUNT PAID	\$
-------------------	----

CO-OP JEFFERSON COUNTY 911
 81 ELKINS RD
 PORT HADLOCK, WA 98339

MAIL PAYMENT TO:
 LEMAY MOBILE SHREDDING
 A WASTE CONNECTIONS COMPANY
 2910 HOGUM BAY RD NE
 OLYMPIA, WA 98516-3133



LEMAY MOBILE SHREDDING
 A WASTE CONNECTIONS COMPANY
 2910 HOGUM BAY RD NE
 OLYMPIA, WA 98516-3133
 DISTRICT NO. 2185

ACCOUNT NO. 2185-952778-954
 INVOICE NO. 4718793
 STATEMENT DATE 10/01/21
 DUE DATE 10/25/21
 BILLING PERIOD 09/01/21-09/30/21

CO-OP JEFFERSON COUNTY 911
 81 ELKINS RD
 PORT HADLOCK, WA 98339

INVOICE STATEMENT (continued)

Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wccustomer.com>. As always, our website is free to use.

Name: CO-OP JEFFERSON COUNTY 911
 Address: 81 ELKINS RD
 City: PORT HADL 98339
 Phone: 360-344-9756
 Request: RWAUTO

CERTIFICATE OF DESTRUCTION

**Le May Mobile
 Shredding**



Account : 2185-952778-954 Service Date: 9/22/2021 Route Id: SN133 Ticket #: 1530622

On the date shown, Designated Confidential Data was Shredded and Destroyed as per Customers Instructions.

CUSTOMER COPY

Service	Description	Qty	Rate	Amount
65SC	1.00 65 GAL SHRED CART		12.88	
SHEXB	1.00 SHRED EXTRA BOX		3.57	
ST65SC	1.00 65 GAL SHRED CART STAGED	①	3.86	

Driver Signature: _____ Date: _____ Truck _____

Customer Signature: _____ Date: _____ Time _____

Warrant EFT
EFT

Total	\$ 25.00
Memo:	First Federal Monthly Service Charge
Tax Year:	2021
Transaction:	773
Vendor:	133
Date:	10/12/2021

First Federal
1321 Sims Way
PO Box 1510
Port Townsend, WA 98368

SCANNED
NOV 10 2021

Invoices

AP	Invoice	Description	PO	Amount
6211	2021-10	First Federal Monthly Service Charge		25.00

Payment Distribution


Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	Account Analysis Service Charge	1,404.21	25.00

PO Box 351
Port Angeles, WA 98362-0055

RETURN SERVICE REQUESTED

JEFFERSON COUNTY 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700

Managing Your Accounts

-  Customer Service (360) 417-3204
-  Mailing Address PO Box 351
Port Angeles, WA 98362
-  Website Ourfirstfed.com

Thank you for choosing First Federal and welcome to the fresh new face of your statements!

Taking care of banking on the go has never been easier. First Federal's convenient business mobile app makes it a breeze with easy-to-use interfaces and clear navigation.

Visit the App Store or Google Play to download our app today!

ACCOUNT ANALYSIS STATEMENT

FOR THE PERIOD 09/01/21 THROUGH 09/30/21

BALANCE COMPUTATION FOR THE PERIOD

Average Daily Book Balance	\$73,573.49
Less Average Daily Float	\$0.46
Average Daily Collected Balance	\$73,573.03
Balance to Support Services	\$73,573.03
Minimum Monthly Collected Balance	\$8,596.00

COMPENSATION INFORMATION

ACCOUNT POSITION FOR THE PERIOD	FEE BASIS	BALANCE BASIS
Current Period Credit (0.0000 %)	\$0.00	\$73,573.03
Current Period Analyzed Charges	\$25.00	\$0.00
Analyzed Charges Due after Credit	\$25.00	
Fees Debited to your Account	\$25.00	
Balance Available to Support Other Services		\$73,573.03

SERVICE CHARGE DETAIL

SERVICES RENDERED IN PERIOD	VOLUME	UNIT PRICE	SERVICE CHARGE	BALANCE
Depository Services				
Combined Transactions	4	\$0.0000	\$0.00	\$0

SERVICE CHARGE DETAIL (continued)

SERVICES RENDERED IN PERIOD	VOLUME	UNIT PRICE	SERVICE CHARGE	BALANCE
Deposits and Credits	2	\$0.0000	\$0.00	\$0
Deposited Items	2	\$0.0000	\$0.00	\$0
Subtotal Depository Services			\$0.00	\$0
Online Services				
Business Online Wires-ACH	1	\$15.0000	\$15.00	\$0
ACH Origination	1	\$10.0000	\$10.00	\$0
Subtotal Online Services			\$25.00	\$0

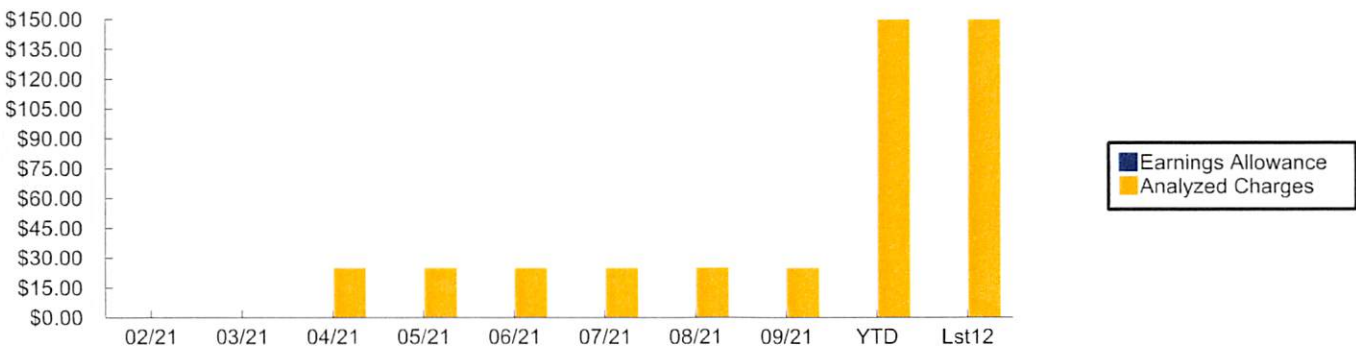
SERVICE SUMMARY

Total Activity Charges	\$25.00	\$0
Total Charges Listed Before Credit	\$25.00	\$0
Analyzed Charge Subtotal	\$25.00	\$0

\$0.00 in collected balance will offset \$1.00 of charges. This factor includes a p reserves.

Account History

MM/YY	Average Ledger Balance	Balance Supporting Services	Service Balance Required	Excess/Deficit Balance	Earnings Allowance	Analyzed Charges	Ttl Fees Due This Statment
02/21	\$72,183	\$72,182	\$0	\$72,182	\$0	\$0	\$0
03/21	\$77,649	\$77,648	\$0	\$77,648	\$0	\$0	\$0
04/21	\$47,337	\$47,336	\$0	\$47,336	\$0	\$25	\$25
05/21	\$41,224	\$41,224	\$0	\$41,224	\$0	\$25	\$25
06/21	\$72,739	\$72,739	\$0	\$72,739	\$0	\$25	\$25
07/21	\$71,001	\$71,001	\$0	\$71,001	\$0	\$25	\$25
08/21	\$47,021	\$47,021	\$0	\$47,021	\$0	\$25	\$25
09/21	\$73,573	\$73,573	\$0	\$73,573	\$0	\$25	\$25
YTD	\$62,841	\$62,840	\$0	\$62,840	\$0	\$150	\$150
Lst12	\$62,841	\$62,840	\$0	\$62,840	\$0	\$150	\$150



Warrant EFT
EFT

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

SCANNED
NOV 10 2021

Total	\$ 77.17
Memo:	Acct 25522001 - 8640 Coyle Rd
Tax Year:	2021
Transaction:	709
Vendor:	141
Date:	10/15/2021

Invoices

AP	Invoice	Description	PO	Amount
6174	2021-09-24	Acct 25522001 - 8640 Coyle Rd		77.17

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 47 00	Repeater Utilities	8640 Coyle Road	4,050.99	77.17



**Jefferson County
Public Utility District**

Customer Service Office Hours:
Hours: Monday - Friday, 9am - 4:30pm
Location: 310 Four Corners Rd
Port Townsend, WA 98368

CALL: (360) 385-5800 24/7

PAYMENT DUE:

\$77.17

Automatic Payment
on: **10/15/2021**

Not For Profit/ Community Owned
Providing safe, reliable, &
affordable utility services.

**PUD POWER IS
95% CARBON-FREE**

CUSTOMER NAME
JEFF COM 911

INVOICE DATE 09/24/2021
Account # 25522001

website: jeffpud.org follow us on fb & twitter

ACCOUNT BALANCE SUMMARY

Stay Comfortable Year Round.
Ultra-efficient heat pumps use the same technology to cool your home as they do to heat it. And can greatly reduce electric consumption. Plus the PUD can help pay for installation. Rules apply. Visit jeffpud.org/rebates for lists of participating installers and available rebates.

Previous Balance	\$80.46
Payments Received	(\$80.46)
Balance Forward	\$0.00
Current Service Charges	
Electric	\$77.17
Total Current Amount Due	\$77.17



Report Outages
Call day or night to report loss of service: (360) 385-5800



Pay by Phone
Pay anytime w/ a credit or debit card (855) 386-9916



Payment Assistance
Multiple programs to help struggling billpayers



Budget Payments
Avoid surprises and keep bills consistent. Call us to enroll



Auto Pay
Set it up once to automate monthly bill payments



Save Energy
Multiple rebates to improve your home and save energy & money



Go Paperless
Sign up for Smart Hub to manage your account online

Drop Boxes
24/7 Checks Only
PT Boat Haven:
on Benedict St.
310 4 Corners Rd.
Hadlock: Kively Center
Port Ludlow Village
Quilcene Fire Hall

Detach and Return Bottom Section with Payment. Make Check Payable to JEFFERSON COUNTY PUD. Past due bills are subject to late fees and disconnection.

Service Address: 8640 COYLE RD



Jefferson County PUD
310 Four Corners Rd
Port Townsend WA 98368
statement enclosed

Statement Date	09/24/2021
Account Number	25522001
Payment Due:	\$77.17
Automatic payment on:	10/15/2021

JEFFERSON COUNTY PUD NO. 1
PO BOX 929
PORT HADLOCK WA 98339-0929

4

4 256

JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700



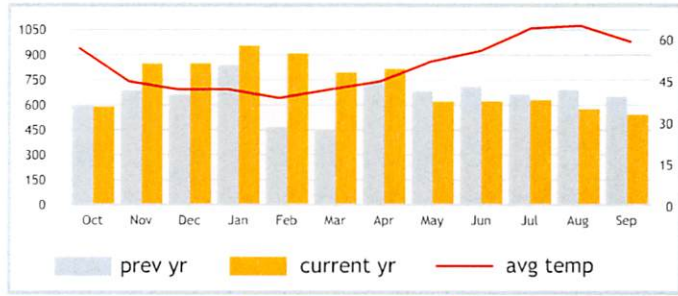
512240025522001000007717000007717092420215

Service Address: 8640 Coyle Rd

Meter #	Service Description	From	To	Days	Readings		Meter	
					Previous	Present	Multiplier	Usage
311790137	24-1P 1 PHASE GENERAL	08/19/21	09/16/21	28	52089	52630	1	541

ELECTRIC SERVICE CHARGES **MONTHLY USAGE COMPARISON**

Electric Usage	541 kWh @ 0.1029	\$55.67
Electric Base Fee		\$21.50
Current Electric Charges		\$77.17



AVG DAILY USE 19 kWh	AVG DAILY COST \$2.76/day	AVG DAILY TEMP 58 F
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Round Up for the Rainy Day Fund

Help support our county's most at-risk customers with bill payment assistance. The program is entirely funded by customer donations and is administered by OlyCAP and the Society of St. Vincent de Paul.

CONTACT INFO UPDATE

Please fill in if any recent info has changed

_____ Name

_____ Mailing Address

_____ City, State, Zip

_____ Email

_____ Phone

_____ Cell Phone



Check box at left to round up your bill to the nearest dollar each month.

Make a one-time donation of \$ _____ any amount

Warrant EFT
EFT

AFLAC
1932 Wynnton Rd
Columbus, GA 31993-0797

SCANNED
NOV 10 2021

Total	\$ 120.68
Memo:	Pay Cycle(s) 10/01/2021 To 10/31/2021 - AFLAC (Post-Tax)
Tax Year:	2021
Transaction:	738
Vendor:	85
Date:	10/15/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - AFLAC (Post-Tax)	426.71	62.18
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - AFLAC (Post-Tax)	426.71	58.50

Lisa A. Johnson

From: Aflac Business Services <BusinessServices@email.aflac-onlineservices.com>
Sent: Friday, October 15, 2021 11:36 PM
To: Lisa A. Johnson
Subject: Aflac Business Services Recurring Auto Draft Receipt

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



For a better experience, please display images.

Recurring Auto Draft Payment Receipt



Dear Lisa Johnson:

Your payment has been drafted and will be applied to your Aflac account.

Account Number: FVP00
Invoice Number: 397807
Amount Billed: 120.68
Payment Draft Date: 10/16/2021
Payment Amount: 120.68
Bank Routing Number: *****0848
Bank Account Number: *****7802

We appreciate your business. If you have a question, chat or email us 24/7 from the [Contact Us](#) page on [Aflac.com](#) or [Click here](#)

Please do not reply to this e-mail.

[GO TO AFLAC.COM](#) [EN ESPANOL](#) [PRIVACY POLICY](#) [TERMS & CONDITIONS](#)

Aflac Worldwide Headquarters | 1932 Wynnton Road, Columbus, Georgia 31999

6/16



COPY - Original Invoice

Worldwide Headquarters • Columbus, Georgia 31999
 1.800.99.AFLAC (1.800.992.3522)
 aflac.com

Invoice Copy
10/4/2021

Invoice Number: 397807
 Account Number: FVP00
 Premium Due Date: 10/15/2021
 Amount Billed: \$120.68
 Amount Remitting: \$120.68
 Billing Period: September

Account Name: JEFFERSON COUNTY 911
 Address: Attn: Lisa Johnson
 81 Elkins Road
 PORT HADLOCK, WA 98339-9700

Date Prepared: 9/25/2021
 Billing Frequency: MONTHLY

** Highlighted lines indicate that the premium amount being remitted was adjusted and/or a Change Request was submitted for the employee.

Policy	Policy Type	CT	Dept.	Employee/Member #	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
P0C00702	LIFE	I			ERWICK, MARLO R		\$18.50		\$18.50		
P0C00704	STD	I			ERWICK, MARLO R		\$43.68	\$62.18	\$43.68	\$62.18	
P0B6M5L2	STD	I			FORTINO, SONDR		\$58.50	\$58.50	\$58.50	\$58.50	
Total Amount Billed:							\$120.68	Amt Due	\$120.68		

LEGEND		
COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (CR)
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A = Add person to policy C = Cancel Coverage D = Deceased E = Unknown Insured-Remove F = Family Medical Leave H = Name Change I = Delete person from policy L = Non-Family Medical Leave M = Missed Deduction O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 3

Plan: 8 AFLAC (Post-Tax)

Vendor: AFLAC

Name	Setting	Rate	Basis	Employee	Total	
Erwick, Marlo R	Unique			62.18	0.00	62.18
Fortino, Sondra M	Unique			58.50	0.00	58.50
2 Employees				120.68	0.00	120.68

Warrant EFT
EFT

Puget Sound Energy
 BOT-01H
 PO Box 91269
 Bellevue, WA 98009-9269

SCANNED
 NOV 10 2021

Total	\$ 70.12
Memo:	200020791212 - Repeater @ 1790 Lake Tahuyeh Rd NW Bremerton Meter# A093262608
Tax Year:	2021
Transaction:	772
Vendor:	54
Date:	10/15/2021

Invoices

AP	Invoice	Description	PO	Amount
6210	2021-09-24	200020791212 - Repeater @ 1790 Lake Tahuyeh Rd NW Br		70.12

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 47 00	Repeater Utilities	1790 Lake Tahuyeh Rd NW Bremert	3,653.00	70.12

Lisa A. Johnson

From: pugetsoundenergy@pse.com
Sent: Friday, October 15, 2021 1:00 PM
To: Lisa A. Johnson
Subject: Payment Confirmation - Puget Sound Energy

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Your Payment has been accepted

Hi JEFF COM JEFF COM,

This is confirmation that your payment has been received and will be posted to your account on the payment date shown below.

Account No.:	200020791212
Processing fee:	\$0.00
Total Amount charged:	\$70.12
Payment date:	Oct 15, 2021, 1:00:15 PM
Payment status:	ACCEPTED
Confirmation number:	1996868252

For customer service, please visit our [website](#), download the [mobile app](#), or email us at customercare@pse.com.

Thank you,
Puget Sound Energy

GREEN ENERGY OPTIONS | ENERGY EFFICIENCY REBATES



pse.com



Important Information | pse.com | [Social Media Icons]

Issued: September 24, 2021

Account Number: 200020791212

DUE DATE October 15, 2021

TOTAL DUE \$70.12

JEFF COM

Serving: 1790 LAKE TAHUYEH RD NW, Bremerton

Your Usage Information

Electric

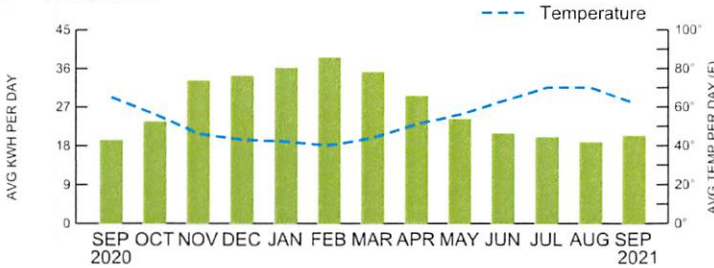


Table comparing usage metrics: Average daily kilowatt hours (19.23 vs 20.23), Average daily cost (\$2.03 vs \$2.34), Days in billing cycle (31 vs 30), Average temperature (65°F vs 62°F).

Your Account Summary

Previous Charges:

Amount of Your Last Bill (dated 8/25/2021) \$ 63.89
Payment received 9/15/2021 - Thank you! -63.89

Total Previous Charges \$ 0.00

Current Charges:

Electric Charges \$ 70.12

Total Current Charges \$ 70.12

Total includes current and past due charges Total \$ 70.12

A bank withdrawal is scheduled for 10/15/2021 for charges due.

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.

Know how to detect a natural gas leak

Make your household familiar with the distinctive smell added to natural gas for your safety. Scratch and sniff the brochure included in this month's paper bills, or request one at pse.com/detectaleak.

How to reach us

For self-service options visit our website at pse.com.

Email: customercare@pse.com

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



Your Ways to Pay

- pse.com to pay online or to find pay station locations
Mail this coupon and make check payable to Puget Sound Energy

018482



JEFF COM
81 ELKINS RD
PORT HADLOCK WA 98339



Account Number: 200020791212

AUTOMATIC WITHDRAWAL

\$70.12 will be withdrawn from your bank account on 10/15/2021

Serving:

1790 LAKE TAHUYEH RD NW, Bremerton

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 Detail Information: 1790 LAKE TAHUYEH RD NW, Bremerton, CELL SITES

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Residential / Farm 8	A093262608	8/24	9/23	1	607	—	—	Actual Read
		8335	8942					

Your Electric Charge Details (30 days)

607 kWh used for service 8/25/2021 - 9/23/2021

	Rate x Unit	=	Charge
Basic Charge	\$10.39 per month	\$	10.39
Electric Energy Charge (8/25/2021 - 8/31/2021)	0.097788 141.633 kWh		13.85
Electric Energy Charge (9/1/2021 - 9/23/2021)	0.097838 465.367 kWh		45.53
Energy Exchange Credit	-0.007386 607 kWh		-4.48
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.003850 607 kWh		2.34
Power Cost Adjustment	0.005604 607 kWh		3.40
Merger Credit	0.000000 607 kWh		0.00
Federal Wind Power Credit	-0.001451 607 kWh		-0.88
Renewable Energy Credit	-0.000044 607 kWh		-0.03
Subtotal			70.12
Taxes			
State Utility Tax (\$2.72 included in above charges)	3.873%		
Current Electric Charges		\$	70.12

Definitions

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 Conservation Program and Power Cost Adjustment (if any) charges, and the Merger, Federal Wind Power, and Renewable Energy credits.

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 bill reflects changes in rates that went into effect on September 1, 2021.

**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 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**.



Warrant EFT
EFT

Gunnerson Consulting & Communication
231 River Run Road
Sequim, WA 98382

SCANNED
NOV 10 2021

Total	\$ 238.00
Memo:	Consulting Services For September -2021 : Verizon Reservoir Lease
Tax Year:	2021
Transaction:	774
Vendor:	34
Date:	10/18/2021

Invoices

AP	Invoice	Description	PO	Amount
6212	4127	Consulting Services For September -2021		238.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	Consulting Services For September	53,549.90	238.00



Payment receipt

You paid \$238.00

to GCCSS on October 18, 2021

Invoice no.	4127
Invoice amount	\$238.00
Total	\$238.00

Payment method	****7802
Authorization ID	APUBX3GR

Thank you



GCCSS

billing@gccss.net

231 River Run Rd, Sequim, WA 98382



You paid **\$238.00** to GCCSS

Payment method	****7802
Authorization ID	APUBX3GR
Due date	November 11, 2021
Invoice amount	\$238.00
Total	\$238.00

[Tell us how we can make paying an invoice better](#)

[Download receipt](#)

[Download invoice](#)

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Feedback

GCCSS
 231 River Run Rd
 Sequim, WA 98382
 billing@gccss.net



BILL TO
 Stacie Huibregtse
 JeffCom911
 81 Elkins Rd
 Port Hadlock, WA 98339 USA

INVOICE # 4127
DATE 10/12/2021
DUE DATE 11/11/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Services JeffCom911_01a : Invoice for Consulting Services during September 2021*		0.00	0.00
Services		0.00	0.00
WA Sub Sep'21 ~ Administrative Services	0.17	50.00	8.50
WA Sub Sep'21 ~ LB_JeffCom911_01a:Reservoir Lease / Verizon	1.53	150.00	229.50
Services		0.00	0.00
Services *May include prior month(s) work totaling less than \$100		0.00	0.00
Services **See Attached Spreadsheet for Details		0.00	0.00

Please return payment by electronic check,
 or by mailed check to the address shown
 at the top of this invoice. Thank you.

BALANCE DUE

\$238.00

FirstNet
 P O Box 6463
 Carol Stream, IL 60497-9793

SCANNED
 NOV 10 2021

Total	\$ 408.09
Memo:	FirstNet Monthly Charge : Monthly Charge : Sept 27 to Oct 26 2021
Tax Year:	2021
Transaction:	778
Vendor:	59738110
Date:	10/19/2021

Invoices

AP	Invoice	Description	PO	Amount
6216	10042021	287303923084		408.09

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 02	Cellular	Enhanced iPhone - Stacie H	2,484.03	50.46
001 - 528 10 42 02	Cellular	360-745-8216 Nighthawk LTE Mob	2,484.03	40.04
001 - 528 10 42 02	Cellular	360-215-0730 Mike C	2,484.03	50.46
001 - 528 10 42 02	Cellular	360-745-8282 JeffCom911 Cradlep	2,484.03	43.32
001 - 528 10 42 02	Cellular	360-302-6455 Lisa J	2,484.03	45.40
001 - 528 10 42 02	Cellular	360-745-8281 Lisa J MiFi 4G LTE	2,484.03	40.04
001 - 528 10 42 02	Cellular	360-215-0743ELE ING Netcloud Ac	2,484.03	-200.00
001 - 528 10 42 02	Cellular	360-2150743 test modem	2,484.03	338.37


Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

Total due
\$408.09
AutoPay is scheduled for:
Oct 19, 2021

Account summary

Your last bill		\$69.72
Payment, Sep 19 - Thank you!	Page 2	-\$69.72
Adjustment	Page 2	-\$200.00
Credit balance		-\$200.00

Service summary

 Wireless	Page 2	\$608.09
Total services		\$608.09

Total due \$408.09

AutoPay is scheduled to debit your bank account on Oct 19, 2021

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Account activity

Your last bill		\$69.72
Payments		
1. Payment posted	Sep 19	-\$69.72
Adjustments		
2. Wireless - Wireless Activation Credit 360.215.0730	Sep 27	-\$200.00
Credit balance		-\$200.00

Service activity



Wireless

Number	User	Page	Activity since last bill	Monthly charges		Surcharges & fees	Government taxes & fees	Total
				Plan	Add-ons			
360.215.0730	MIKE CHAMBERLAIN	3	-	\$44.99	-	\$3.91	\$1.56	\$50.46 ✓
360.215.0743	TEST MODEM	5	\$298.33	\$36.80	-	\$3.24	-	\$338.37 ✓
360.302.6455	LISA JOHNSON	7	-	\$39.99	-	\$3.88	\$1.53	\$45.40 ✓
360.745.8070	STACIE HUIBREGTSE	9	-	\$44.99	-	\$3.91	\$1.56	\$50.46 ✓
360.745.8216	STACIE HUIBREGTSE	11	-	\$36.80	-	\$3.24	-	\$40.04 ✓
360.745.8281	JEFFCOM 911	13	-	\$36.80	-	\$3.24	-	\$40.04 ✓
360.745.8282	CLEARWATER CRADLEPOINT	15	-	\$36.80	\$3.00	\$3.24	\$0.28	\$43.32 ✓
Total			\$298.33	\$277.17	\$3.00	\$24.66	\$4.93	\$608.09



...Wireless continued

 **Phone, 360.215.0730**
MIKE CHAMBERLAIN

Monthly charges	Sep 27 - Oct 26
1. FirstNet Mbl Unl Enhc Smartphone 4G LTE VVM	\$44.99
2. Block Roaming Except 3PTs for FirstNet	\$0.00
3. FirstNet Messaging	\$0.00

Surcharges & fees	
4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.67
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees	
7. COUNTY 911 SERVICE FEE	\$0.70
8. County Sales Tax - Telecom	\$0.18
9. State 911 Service Fee	\$0.25
10. WA State Sales Tax - Telecom	\$0.43

Total for 360.215.0730 **\$50.46**

Usage summary

Text	Used
Unlimited Domestic Messaging (unlimited)	11

Data	Used
FirstNet Mbl Unl Enhc Smp 4G LTE VVM (unlimited MB)	311

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

We've updated our Privacy Policy

Learn more at att.com/privacy

...Wireless continued

Connected Device, 360.215.0743
TEST MODEM

Activity since last bill		<i>Aug 27 - Sep 26</i>	
Sep 08: Added		<i>Sep 08 - Sep 26</i>	
1.	FirstNet Mobile Unl Aircards/MiFi 4G LTE	\$25.33	< Service change - partial month charge
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	-\$2.03	< Contracted credit added - partial month credit
Other Activity			
3.	Activation Fee	<i>Sep 08</i>	\$45.00 < One-time charge
4.	Activation Fee Credit	<i>Sep 08</i>	-\$45.00 < One-time credit
5.	SIM VAR FIRSTNET TRIO FIRSTNET <i>Transaction: N098-Y-5312121 Product ID: 6376B</i>	<i>Sep 09</i>	\$0.00
6.	ELE ING NETCLOUD IBR600C1 BLK <i>Qty: 1 at \$252.09 each</i> <i>Transaction: N098-Y-5312121 Product ID: 6227C</i>	<i>Sep 09</i>	\$252.09
7.	Sales Tax	<i>Sep 09</i>	\$22.94
Monthly charges		<i>Sep 27 - Oct 26</i>	
8.	FirstNet Mobile Unl Aircards/MiFi 4G LTE	\$40.00	
9.	Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE	-\$3.20	
10.	Block Roaming Except 3PTs for FirstNet	\$0.00	
11.	FirstNet Messaging	\$0.00	
Surcharges & fees			
12.	Administrative Fee	\$1.99	
13.	Regulatory Cost Recovery Charge	\$1.25	
Total for 360.215.0743		\$338.37	

Wireless continues...



...Wireless continued

Phone, 360.302.6455
LISA JOHNSON

Monthly charges	<i>Sep 27 - Oct 26</i>	
1. FirstNet Mobile Unl Std iPhone on 4G LTE VVM		\$39.99
2. Block Roaming Except 3PTs for FirstNet		\$0.00
3. FirstNet Messaging		\$0.00
<hr/>		
Surcharges & fees		
4. Administrative Fee		\$1.99
5. Federal Universal Service Charge		\$0.64
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government taxes & fees		
7. COUNTY 911 SERVICE FEE		\$0.70
8. County Sales Tax - Telecom		\$0.17
9. State 911 Service Fee		\$0.25
10. WA State Sales Tax - Telecom		\$0.41
<hr/>		
Total for 360.302.6455		\$45.40

Usage summary

Talk	<i>Used</i>
FirstNet Mobile Unl Std iPhone on 4G LTE VVM (unlimited)	159
<hr/>	
Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	54
<hr/>	
Data	<i>Used</i>
FirstNet Mbl Unl Std iPhone 4G LTE VVM (unlimited MB)	1,668
<hr/>	
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	



...Wireless continued


Phone, 360.745.8070
 STACIE HUIBREGTSE

Monthly charges	<i>Sep 27 - Oct 26</i>	
1. FirstNet Mobile Unl Enhc iPhone on 4G LTE VVM		\$44.99
2. Block Roaming Except 3PTs for FirstNet		\$0.00
3. FirstNet Messaging		\$0.00
<hr/>		
Surcharges & fees		
4. Administrative Fee		\$1.99
5. Federal Universal Service Charge		\$0.67
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government taxes & fees		
7. COUNTY 911 SERVICE FEE		\$0.70
8. County Sales Tax - Telecom		\$0.18
9. State 911 Service Fee		\$0.25
10. WA State Sales Tax - Telecom		\$0.43
<hr/>		
Total for 360.745.8070		\$50.46

Usage summary

Talk	<i>Used</i>
FirstNet Mobile Unl Enhc iPhone on 4G LTE VVM (unlimited)	43
<hr/>	
Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	281
<hr/>	
Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 4G LTE VVM (unlimited MB)	266
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



...Wireless continued

 **Connected Device, 360.745.8216**
STACIE HUIBREGTSE

Monthly charges	<i>Sep 27 - Oct 26</i>	
1. FirstNet Mobile Unl Aircards/MiFi 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

Surcharges & fees		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25

Total for 360.745.8216		\$40.04
-------------------------------	--	----------------

...Wireless continued

Connected Device, 360.745.8281
JEFFCOM 911

Monthly charges	<i>Sep 27 - Oct 26</i>	
1. FirstNet Mobile Unl Aircards/MiFi 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
Surcharges & fees		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Total for 360.745.8281		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 4G LTE (unlimited MB)	12,305
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



...Wireless continued

Connected Device, 360.745.8282
 CLEARWATER CRADLEPOINT

Monthly charges	<i>Sep 27 - Oct 26</i>	
1. FirstNet Mobile Unl Aircards/MiFi 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 4G LTE		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
5. FirstNet Public Static with MT Shared APN		\$3.00
<hr/>		
Surcharges & fees		
6. Administrative Fee		\$1.99
7. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
Government taxes & fees		
8. County Sales Tax - Telecom		\$0.08
9. WA State Sales Tax - Telecom		\$0.20
<hr/>		
Total for 360.745.8282		\$43.32

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 4G LTE (unlimited MB)	111
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	



News you can use

AT&T Privacy Policy update

We updated our Privacy Policy to remove references to DIRECTV, which now has its own Privacy Policy, as well as other changes applicable to non-business customers. This does not change the terms and conditions of your business contract. Visit att.com/privacy to learn more and see the new and old versions of the policy.

Wireless Directory Assistance (411) feature discontinued

On 11/1/2021, the Directory Assistance (411) feature for AT&T Wireless will be discontinued and no longer available to wireless customers.

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
Twitter: twitter.com/firstnet
Facebook: facebook.com/firstnet

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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Warrant EFT
EFT

Assai Web Design
1160 Cays Rd
Suite B
Sequim, WA 98382

SCANNED
NOV 10 2021

Total	\$ 81.55
Memo:	Assai - Web Hosting and Backups
Tax Year:	2021
Transaction:	779
Vendor:	280
Date:	10/19/2021

Invoices

AP	Invoice	Description	PO	Amount
6218	47150	Assai - Web Hosting and Backups		81.55

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	Managed Web Hosting 10/24/21 -	53,549.90	54.35
001 - 528 10 41 00	Professional Fees	Sucuir Pro Plus Backups 10/24/21	53,549.90	27.20

✔ Assai Web Design was processed successfully

Assai Web Design

Reference number

4ac4d7fa54

Effective date

Oct 19, 2021

Total withdrawal

\$81.55

Number of withdrawals

1

Total deposit

\$81.55

Number of deposits

1

Lisa A. Johnson

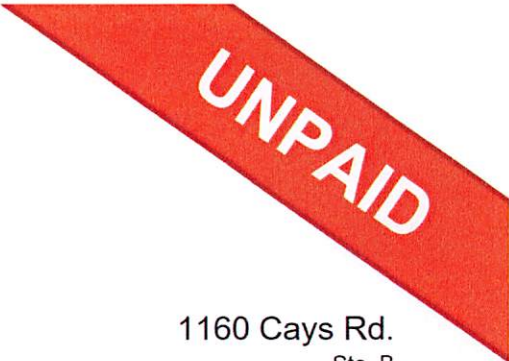
From: askus@ourfirstfed.com
Sent: Monday, October 18, 2021 2:42 PM
To: Lisa A. Johnson; Stacie Huibregtse; systemsandservices@ourfirstfed.com
Subject: Transfer Notification

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Assai Web Design received from Jefferson County on 10/18/2021 has passed all origination steps without exception.

First Effective Date:	10/19/2021
Debit Totals:	\$81.55
Credit Totals:	\$81.55
Number of Debits:	1
Number of Credits:	1
Client Name:	Jefferson County
Reference Number:	4ac4d7fa54
ACH Transfer Type:	Vendor_Payment_Corporate

Thank you,
askus@ourfirstfed.com



1160 Cays Rd.
Ste. B
Sequim, WA 98382

Invoice #47150

Invoice Date: Thursday, October 14th, 2021

Due Date: Sunday, October 24th, 2021

Invoiced To

JeffCom911
ATTN: Lisa Johnson
81 Elkins Rd
Port Hadlock, Washington, 98339
United States

Description	Total
Managed Web Hosting - jeffcom911.us (10/24/2021 - 11/23/2021)	\$49.95 USD
Sucuri Pro Plus Backups - jeffcom911.us (10/24/2021 - 11/23/2021)	\$25.00 USD
Sub Total	\$74.95 USD
8.80% Sales Tax	\$6.60 USD
Credit	\$0.00 USD
Total	\$81.55 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$81.55 USD

Warrant EFT
EFT

ESChat
3450 Broad Street, Suite 106
San Luis Obispo, CA 93401

SCANNED
NOV 10 2021

Total	\$ 154.69
Memo:	31 @ 4.99 ES Chat Monthly AWS Monthly AWS
Tax Year:	2021
Transaction:	781
Vendor:	246
Date:	10/19/2021

Invoices

AP	Invoice	Description	PO	Amount
6209	20211007-38	31 @ 4.99 ES Chat Monthly AWS Monthly AWS		154.69

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	ESChat Monthly AWS - September	1,404.21	154.69

Lisa A. Johnson

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Monday, October 18, 2021 2:53 PM
To: Lisa A. Johnson
Subject: Payment confirmation: Invoice 20211007-38 (ESChat)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Payment receipt

[Manage payment](#)



You paid \$154.69

to ESChat on October 18, 2021

Payment details

Invoice no.	20211007-38
Invoice amount	\$154.69
Total amount	\$154.69

Payment method	business checking7802
Authorization ID	APUCDKLT

Thank you,

ESChat



Payment receipt

You paid \$154.69

to ESChat on October 18, 2021

Invoice no.	20211007-38
Invoice amount	\$154.69
Total	\$154.69

Payment method	****7802
Authorization ID	APUCDKLT

Thank you

ESChat

holly.luban@eschat.com



You paid **\$154.69** to ESChat

Payment method	****7802
Authorization ID	APUCDKLT
Due date	November 6, 2021
Invoice amount	\$154.69
Total	\$154.69

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[Download invoice](#)

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Feedback

ESChat

3450 Broad Street, Suite 106
 San Luis Obispo, CA 93401

805-541-5044

Invoice

Date	Invoice #
10/8/2021	20211007-38

Bill To
Jefferson County 911 Ray Stout 81 Elkins Road Port Hadlock, WA 98339

P.O. No.	Terms	Project
SEP 2021	Net 30	

Quantity	Description	Rate	Amount
31	SEP 2021 ESChat Monthly AWS Jeffcom 911 J.1.Noie J.27.Anderson J.33.Menday J.12.Anglin J.37.Stevenson J.50.Avery J.56.Przygocki J.715.VERGIN J.711.Holmes J.728.Moore J.717.Stuart J.723P.Greenspane J.828.Corrigan J.731.Radford J.94.Allen J.732.Dostaler J.832.Hansen J.750.Fudally J.98.Pursley J.95.Hoagland J.Disp4 J.Chief401.Manly J.RMT.Palmer J.SAR128.Stewart J.14.Schreier J.18.Tamura J.61.Frank J.RAD.LawPrimary J.RAD.FirePrimary J.RAD.Clearwater J.IT.DePas	4.99	154.69
Total			\$154.69

Warrant EFT
EFT

Internal Revenue Service - 941

SCANNED
NOV 10 2021

Total	\$ 2,479.49
Memo:	941 Deposit for Pay Cycle(s) 10/20/2021 - 10/20/2021
Tax Year:	2021
Transaction:	736
Vendor:	1
Date:	10/21/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - 941	-452.71	80.00
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - 941	-452.71	215.00
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - 941	-452.71	110.00
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - 941	-452.71	215.00
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - 941	-452.71	250.00
001 - 589 90 00 00	Payroll Clearing	Huibregtse, Stacie - 941	-452.71	838.00
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - 941	-452.71	65.00
001 - 589 90 00 99	Draw Clearing	Bartman, Joshua D - 941	-3,875.40	52.02
001 - 589 90 00 99	Draw Clearing	Dressler, Katherine C - 941	-3,875.40	85.30
001 - 589 90 00 99	Draw Clearing	Dyste, Jennifer L - 941	-3,875.40	69.62
001 - 589 90 00 99	Draw Clearing	Ellis, Courtney N - 941	-3,875.40	85.30
001 - 589 90 00 99	Draw Clearing	Erwick, Marlo R - 941	-3,875.40	95.63
001 - 589 90 00 99	Draw Clearing	Huibregtse, Stacie - 941	-3,875.40	275.40
001 - 589 90 00 99	Draw Clearing	Sturhan, Summer J - 941	-3,875.40	43.22



Electronic Federal Tax Payment System

- HOME
- ENROLLMENT
- MY PROFILE
- PAYMENTS**
- HELP & INFORMATION
- CONTACT US
- LOGOUT

TAXPAYER NAME: JEFFERSON COUNTY 911

TIN: xxxxx7430

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270169442558450
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx7430
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2021
Payment Amount	\$2,479.49
Settlement Date	10/21/2021
Subcategories:	
1 Social Security	\$1,145.14
2 Medicare	\$267.84
3 Tax Withholding	\$1,066.51
Account Number	xxxxxx7802
Account Type	CHECKING
Routing Number	325170848
Bank Name	FIRST FEDERAL SLA OF PORT ANGELES

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- [Treasury.gov](#)

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TAXPAYER NAME: JEFFERSON COUNTY 911

TIN: xxxxx7430

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270169442558450
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx7430
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2021
Payment Amount	\$2,479.49
Settlement Date	10/21/2021
Subcategories:	
1 Social Security	\$1,145.14
2 Medicare	\$267.84
3 Tax Withholding	\$1,066.51
Account Number	xxxxxx7802
Account Type	CHECKING
Routing Number	325170848
Bank Name	FIRST FEDERAL SLA OF PORT ANGELES

941 REPORT

Jefferson County 911

Time: 13:59:09 Date: 09/30/2021

10/20/2021 To: 10/20/2021

Page: 1

October		Gross Wages	Income Tax		SS		Medicare		Add'l	AEIC	Employee	Owner	Total Cost
			Wages	Withheld	Wages	Cost	Wages	Cost					
10/20/2021	Bartman, Joshua	680.00	680.00	27.98	680.00	84.32	680.00	19.72	0.00	80.00	52.02	132.02	
10/20/2021	Dressler, Katherine	1,115.00	1,115.00	129.70	1,115.00	138.26	1,115.00	32.34	0.00	215.00	85.30	300.30	
10/20/2021	Dyste, Jennifer	910.00	910.00	40.38	910.00	112.84	910.00	26.40	0.00	110.00	69.62	179.62	
10/20/2021	Ellis, Courtney	1,115.00	1,115.00	129.70	1,115.00	138.26	1,115.00	32.34	0.00	215.00	85.30	300.30	
10/20/2021	Erwick, Marlo	1,250.00	1,250.00	154.37	1,250.00	155.00	1,250.00	36.26	0.00	250.00	95.63	345.63	
10/20/2021	Huibregtse, Stacie	3,600.00	3,600.00	562.60	3,600.00	446.40	3,600.00	104.40	0.00	838.00	275.40	1,113.40	
10/20/2021	Sturhan, Summer	565.00	565.00	21.78	565.00	70.06	565.00	16.38	0.00	65.00	43.22	108.22	
Employees:	7 Monthly Liability:	9,235.00	9,235.00	1,066.51	9,235.00	1,145.14	9,235.00	267.84	0.00	1,773.00	706.49	2,479.49	
Employees:	7 Total Liability:	9,235.00	9,235.00	1,066.51	9,235.00	1,145.14	9,235.00	267.84	0.00	1,773.00	706.49	2,479.49	
	Period Total:				x 0.1240	1,145.14	x 0.0290	267.82				2,479.47	
	Rounding Error:							-0.02				-0.02	
					5d Additional Medicare Tax Basis:		0.00						

Warrant EFT
EFT

Total	\$ 83.83
Memo:	360-385-9357 409B
Tax Year:	2021
Transaction:	776
Vendor:	58
Date:	10/22/2021

CenturyLink
PO Box 91155
Seattle, WA 98111-9255

SCANNED
NOV 10 2021

Invoices

AP	Invoice	Description	PO	Amount
6214	2021-10-05	360-385-9357 409B		83.83

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 01	Business Administrative Lines - Cent L	360-385-9357 409B Fax Business Li	1,485.01	83.83



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
Bill Date: Oct 5, 2021
Account No: 360-385-9357 409B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$83.83	\$83.83	Auto Pay

Account Summary

Previous Balance

Charges		85.36
Payment	Thank you for your payment	85.36%
Balance Forward		\$0.00

New Charges

For questions, call:

Page

CenturyLink	1 800 777-9594	3	60.75
Long Distance Service	1 800 777-9594	4	23.08
Total New Charges			\$83.83

TOTAL PAID THROUGH AUTOMATIC PAYMENT

\$83.83

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Approx - 10/23/21

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

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

Bill Date: Oct 5, 2021
Account No: 360-385-9357 409B



62202500 C3 RP 04 20211004 NNNNNNNN 0000467 0002



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
81 ELKINS RD
PORT HADLOCK WA 98339-9700

New Charges: \$83.83
TOTAL AMOUNT DUE: \$83.83

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



7136038593574096100001005600000000000000083832



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
Bill Date: Oct 5, 2021
Account No: 360-385-9357 409B

For questions, call 1 800 777-9594

New Charges

	Local and Other Services	Long Distance Service	
Monthly Charges	54.81		
Carrier Computed Charges		14.40	
Taxes, Fees and Surcharges			
State Sales at 6.5%	3.56		
Local Sales at 2.6%	1.43		
State 911 at \$.25 per access line	.25		
Local 911 at \$.70 per access line	.70		
Carrier Computed Taxes		8.68	
Subtotal	\$60.75	\$23.08	
Total New Charges			\$83.83



Page 3

JEFFCOM - JEFFERSON COUNTY 911
 BUSINESS LINE
 Bill Date: Oct 5, 2021
 Account No: 360-385-9357 409B

For questions, call 1 800 777-9594

Local and Other Services**Monthly Charges**

Charges from Oct 05 to Nov 05

Quantity	Description	Code	Item Rate	Amount
1	Business Line	1FB	40.00	40.00
1	Subscriber Line Charge	9ZR	6.22	6.22
1	Access Recovery Charge	9ZR42	5.00	5.00

Federal Universal Serv Fund at 34.2804% 2.13

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

Federal Universal Serv Fund at 29.1% 1.46

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 \$54.81

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%	3.56
Local Sales at 2.6%	1.43
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 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 \$5.94

Total CenturyLink Local and Other Services \$60.75

CenturyLink New Charges	\$60.75
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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.

continued on back



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
Bill Date: Oct 5, 2021
Account No: 360-385-9357 409B

For questions, call 1 800 777-9594

For Your Information

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.

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.

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 September	4	23.08
Total Long Distance Service Account Summary		\$23.08



JEFFCOM - JEFFERSON COUNTY 911
 BUSINESS LINE
 Bill Date: Oct 5, 2021
 Account No: 360-385-9357 409B

CenturyLink Long Distance Summary of Charges for September

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$14.40
Government Fees and Taxes	
State and Local Taxes	1.88
Subtotal	\$1.88
Other Fees & Monthly Charges	
Federal Universal Service Fund	5.00
Cost Recovery Fee	.82
Property Surcharge	.77
Administrative Expense Fee	.21
Subtotal	\$6.80
Current Total Charges	\$23.08

Service Summary of Charges

###

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	8	6:18	0.46	0.00	13.94	13.94
Total	8	6:18	\$0.46	\$0.00	\$13.94	\$14.40

Summary of Usage Reports

Domestic Summary Report

CenturyLink Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
1+ INTRALATA	DAY	3	1:42	.13
1+ INTRALATA	NITE	5	4:36	.33
Subtotal		8	6:18	.46
Total		8	6:18	\$.46

Service Detail - Plan/Feature Charges

###

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Long Distance Line Chrg.	1	AUG 24-SEP 23	0.00	3.99	3.99



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
Bill Date: Oct 5, 2021
Account No: 360-385-9357 409B

Service Detail - Plan/Feature Charges

####

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
CenturyLink Choice MRC	1	AUG 24-SEP 23	0.00	9.95	9.95
Total Plan/Feature Charges			\$0.00	\$13.94	\$13.94

Service Detail - Long Distance Usage

####

360-385-9357

No.	Date	Time	Called Number	Location	Min:Sec	Charges
1.	Aug 27	1:01 A	206 296-0160	SEATTLE WA	1:00	.07
2.	Aug 29	10:34 P	206 296-0160	SEATTLE WA	1:18	.09
3.	Aug 31	10:31 A	360 582-4800	SEQUIM WA	0:30	.04
4.	Sep 02	4:40 P	206 296-0584	SEATTLE WA	0:30	.04
5.	Sep 02	10:06 P	360 337-4549	SILVERDALE WA	0:30	.04
6.	Sep 08	7:39 A	206 785-0000	SEATTLE WA	0:42	.05
7.	Sep 14	7:44 P	206 296-0160	SEATTLE WA	1:06	.08
8.	Sep 15	4:30 A	206 296-0160	SEATTLE WA	0:42	.05
Total calls for 360-385-9357				8	6:18	\$.46

Long Distance Line Chrg. Report

####

Phone Number	Line Type	Amount
360-385-9357	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.

Warrant EFT
EFT

Wave Broadband
PO Box 31001-2714
Pasadena, CA 98110-271

SCANNED

NOV 10 2021

Total	\$ 234.45
Memo:	Broadband Business High Speed 110
Tax Year:	2021
Transaction:	750
Vendor:	7
Date:	10/23/2021

Invoices

AP	Invoice	Description	PO	Amount
6194	035612001-0009073	3401-0356120-01; Broadband Business High Speed 110		234.45

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	Broadband Business High Speed 1	3,265.39	234.45

Reach Wave Business

Website: wavebusiness.com
Telephone: 1-888-202-9820
For a complete list of payment locations please visit:
wavehome.com/contact

PREVIOUS CHARGES

Previous Balance	234.45	
Payments Received	-234.45	CR
Balance Forward	0.00	

CURRENT CHARGES

High Speed Internet	229.85
Taxes, Surcharges & Fees	4.60
Total Current Charges	234.45

Total Amount Due: \$234.45

DO NOT SEND PAYMENT - YOU HAVE SELECTED AutoPay

Important Information About Your Rates

Please refer to the last page of your billing statement for important information about your rates.

IMPORTANT MESSAGES

HELP WAVE FEEDING SUPPORT AMERICA IN YOUR COMMUNITY

Wave and our family of companies have donated **\$100,000*** in total to help Feeding America.

We invite you to join us in making a difference.

To support Feeding America, go to feedingamerica.org/WeCare

The WaveDivision Holdings, LLC, RCN Telecom Services, LLC, and Grande Communications Networks, LLC family of companies will donate a total of \$100,000 to Feeding America.

Please detach and return below portion with your payment

100 Baltimore Drive, Wilkes-Barre, PA 18702

Electronic Service Requested

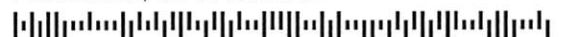
* JEFFCOM 9-1-1
81 ELKINS RD
PORT HADLOCK WA 98339-9700

REMITTANCE SECTION

Account Number: 3401-0356120-01
Billing Date: 10/01/2021
AutoPay Charge Date: 10/23/2021
Total Amount Due: AutoPay

Please put your account number on your check and make payable to: **WAVE**
We accept Visa, MasterCard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a local Wave store or any Western Union location.

Wave
PO BOX 31001-2714
PASADENA, CA 91110-2714



3478001048035612001300023445

Periodically, franchise, utility, PEG fees, and other fees and taxes are adjusted in keeping with regulatory requirements. You may notice fluctuations to this portion of your bill.

Your Franchise Authority's name and address is:
Jefferson County, P.O. Box 1220, Port Townsend, WA 98368,
(360) 385-9160.

SET UP YOUR NEW ONLINE MYWAVE ACCOUNT TODAY!

1. Go to my.wavehome.com to set up your online account management.
2. Once logged in to your account, scroll down to the **Paperless Billing** section on the bottom right of your screen.
3. Select **"Enroll"** under Paperless Billing.
4. Scroll down to the bottom left of your screen to the **AutoPay** section.
5. Select **"Enroll"** under AutoPay. **Complete and submit the AutoPay form with your preferred method of payment.**



 **PAYMENTS**

The payments listed are prior to the statement date listed at the top of the page. All payments received after this date will appear on your next statement.

Date	Description	Amount
09/23	Payment Received - Thank You!	-234.45 CR
		-\$234.45 CR

 **HIGH SPEED INTERNET**

This section contains monthly data services.

Date	Description	Qty	Amount
10/01-10/31	Business High Speed 110	1	199.95
	Digital Access Equipment	1	9.95
	Static IP	1	19.95
			\$229.85

TAXES, SURCHARGES & FEES

This section includes the total taxes, fees, and surcharges on both your monthly and non-monthly charges/credits. For an explanation, visit our website <https://www.digitalwest.com/fees>.

Wave Fees

The items below are fees charged by Wave to provide your services.

	Description	Amount
Internet	Regulatory Administration Fee-Data	4.60
		\$4.60

Total Amount Due By 10/23/2021 **\$234.45**



Business Name: JEFFERSON COM 911
 Statement Date: 10/01/2021
 Account Number: 3401-0356120-01
 AutoPay Charge Date: 10/23/2021

At Wave Broadband, we are committed to doing everything we can to provide you with the best, most advanced services backed with award-winning customer care. Each of us works hard to ensure that you and the communities we serve have access to the fastest and most reliable Internet, TV and phone services. Each and every day, we endeavor to deliver high-quality services at a great value and have always aimed to put our customers first. From all of us at Wave, thank you for choosing our company for your telecommunications needs.

Wave is continually improving and upgrading our network to meet the growing needs of our customers. This is crucial in keeping our network robust while the demand for internet speed and capacity continues to increase. Although Wave absorbs much of the cost increases associated with network upgrades and service improvements in order to minimize price adjustments on our services, it is sometimes necessary to update our rates. We believe these changes are in keeping with the value provided by Wave-consistently delivering outstanding network performance and reliability.

Because of this, several specific fee(s), and promotion amounts (as applicable, based on the scheduled expiration date) will be adjusted. Effective on your November billing statement, the price for your current monthly services will be \$229.85, excluding taxes and fees. In addition, below please find a summary of rate adjustments for specific fees and/or costs; unless otherwise notated, the listed fees and/or costs are neither government mandated nor a tax imposed on you by the government; they are either a fee and/or cost Wave assesses and retains:

- Data Usage Overage charge will increase by \$1.50/block.
- The Internet Infrastructure Fee will increase by \$1.40. This fee helps defray costs associated with building and maintaining Wave's fiber rich broadband network, as well as the costs of expanding network capacity to support the continued increase in customers' average broadband consumption.

Periodically, franchise, utility, PEG fees and other government mandated fees and taxes are also adjusted in keeping with regulatory requirements. These fees and taxes are government mandated and we are required to comply.

Service improvements from Wave**

We continue to make substantial investments and upgrades to our network and technology to give our customers more for their money on the services and features they care about most, while recognizing that the online world and how people use it has changed:

- **Stream TV app**-take your Wave Streaming TV experience with you with our new app that lets you watch and record your favorite shows from any room in your house.
- **Start-over/Catch-up***-Never miss the beginning of a program again! With our new Start-over/Catch-up feature, you can watch popular programs for up to 72 hours after they initially aired.
- **eero Pro 6**-the fastest eero yet. Uses the power of Wi-Fi 6 to increase efficiency of your network.
- **Wave Pro-gaming**-Designed especially for gamers, this router delivers a suite of features that are designed for gamers by gamers. Get the most out of your online gaming experience.
- **Gig Speed Internet*** – Surf, stream, work and game faster than ever-we continue to expand to more and more neighborhoods.
- **Award-Winning Internet** – Top ranked in Customer Service, Tech Support, and Value.*

Alternate TV and streaming video package options available

We have TV package alternatives available to help customers customize their viewing options, including high-speed Internet and streaming TV options, providing the best value for the channels watched most.

We are local—we live and work in your community, and are committed to serving you, our friends, families and neighbors. We're here to help. Thank you for being a Wave customer.

*Observed speeds may vary based on device, connection, and other factors outside of Wave's control. Gig Internet offers speeds up to 940 Mbps. Certain equipment may be required to receive Gigabit speeds up to 940 Mbps. A trademark of Ziff Davis, LLC. Used under license. Reprinted with permission. Where available. © 2021 Ziff Davis, LLC. All Rights Reserved.

**Not all services are available in all areas. Some services have a minimum speed requirement. Certain services are available to residential customers only. For details, please visit www.gowave.com

At Wave we take your privacy seriously and we want you to know our policies. This Notice will give you an overview of those policies and how we will apply them in specific situations.

The Cable Communications Policy Act of 1984 (the "Cable Act") contains restrictions on the collection, disclosure and retention by cable operators of personally identifiable information about subscribers to cable television or certain other services. Other federal law also may apply to some services, including the Electronic Communications Privacy Act of 1986 (the "ECPA"). This Notice informs subscribers of our policies regarding personally identifiable information we obtain in the course of providing our services that are subject to the privacy provisions of the Cable Act. Those services currently consist of our video programming service, our Internet access service, our telephone service (including our voice over Internet Protocol telephone service). Not all of these services may be available in your local cable system. Our policies are intended to conform to the requirements of the Cable Act, the ECPA and other applicable law. The term "Wave," "we," "our" or "us" refers to any company that is controlled by WaveDivision Holdings, LLC, a Delaware limited liability company, and through which you subscribe to any cable or other service covered by the privacy provisions of the Cable Act or other laws mentioned in this Notice.

Policy Overview. This Notice tells you our policies regarding:

- The kinds of personally identifiable information we collect;
- How we use that information;
- The nature, frequency and purpose of any disclosure we may make of that information and the types of persons and entities to which the disclosure may be made;
- The period during which we will keep that information;
- The choices available to you regarding collection, use and disclosure of that information, including the times and place at which you may have access to that information; and
- Certain rights you may have regarding that information.

Information is "personally identifiable" if it can be used to identify or contact an individual, such as his or her name and address or telephone number. It also includes information that links data about an individual's activities or history to that individual, such as the combination of the individual's name with the fact that he or she purchased a specific product on line, so that someone else with access to the combined information could learn that the named person bought the particular item. Information that does not permit an individual to be identified or contacted and that does not permit information about his or her activities or history to be linked to him or her is not "personally identifiable information." Among other things, this means that if we separate data about your activities from your name or other data that identifies you, then that data is no longer "personally identifiable information." For example, we might compile data we have about our Wave Internet access customers into aggregate or other anonymous forms, such as the monthly average number of customers who use the service to visit travel-related Websites.

Our policies described in this Notice apply to personally identifiable information about you that you furnish to us or that we otherwise collect in the course of providing you with one of our services. Those policies apply to such information whether we obtain it "online" (such as when you subscribe for our cable service on a Website we operate) or "offline" (such as when you subscribe for our cable service using the telephone or a paper order form). Please note, however, that if you use a Website we operate for purposes of our cable or other services, then

additional online privacy policies may apply that cover topics unique to Internet usage, such as use of "cookies". You can review those additional online policies by clicking on the "Privacy Policy" link appearing at the bottom of the home page of the relevant Website.

Some of our services, including our Internet access service, interactive cable television programming and telephone service (including voice over Internet Protocol telephone service) allow you to interact with companies and individuals that are independent of Wave. By using those services, you may enable these companies or individuals to independently learn personally identifiable information about you. The policies in this Notice do not apply to personally identifiable information or other information that you provide to any of these third parties or that they collect independently of us. These third parties may not be obligated to comply with Wave's privacy policies or the privacy provisions of the Cable Act. They may have their own privacy policies, but Wave is not responsible or liable to you if such third parties do not have appropriate policies or if they fail to follow those policies.

The Kinds of Personally Identifiable Information We Collect and How We Use It.

In order to provide our services to you, we keep business records that contain personally identifiable information about you, including but not limited to the following:

- Your name, home and work e-mail and postal addresses, telephone numbers, social security number, driver's license number, credit or debit card numbers and expiration dates and bank account information for billing purposes, payment history and credit reports;
- Depending on the services we provide to you, information on the number, location within your home and configuration of television sets, converters, cable modems, personal computers, telephones or other service-related equipment or devices in your home;
- Maintenance and repair records for the equipment in your home used for the services;
- The services and service options you select and, in the case of any service where you have a choice of whether or not to use a particular feature, program or offering, the information transmitted through our cable facilities or that you otherwise communicate to us in order to make a choice;
- Information about your satisfaction or usage of a service that we obtain from subscriber interviews or questionnaires or other feedback from you;
- A record of whether you rent or own your home so that we can obtain any permission required prior to installing our cable or equipment;
- Subscriber correspondence (via e-mail or otherwise);
- A record of any violations and alleged violations of the agreements, terms, conditions or policies that govern your use of our services; and
- Other information that we need to render a service to you or conducting our business of providing that service.

In general, we use this personally identifiable information as necessary to render our services to you, to detect unauthorized reception of cable communications and for tax, legal, accounting and other purposes related to our business of providing our services to subscribers, including, but not limited to, the following:

- To make sure you are being billed properly and pay for the services you receive;
- To send you pertinent announcements about the Wave services you receive;

- To improve the quality of Wave's services;
- To answer questions from subscribers such as troubleshooting; and
- To send promotional material or information to you about other products and services available from Wave or others, subject to applicable law and any "opt-out" choice you make as described in this Notice.

Without your written or electronic consent, we may not collect this personally identifiable information about you over our cable system unless it is necessary to render a service you receive or detect unauthorized reception of cable communications. If you use the Wave Internet access service, an interactive television service or a telephone service (including voice over Internet Protocol telephone service) we provide, then as a necessary incident of providing that service, our computer systems automatically capture and store information that may include, but is not limited to, the interactive television service offerings you order using such interactive television service and the Websites you visit using such Internet access service; the dates, times and length of your Internet visits or telephone calls; the IP (Internet Protocol) address of the computer you use or e-mail addresses or telephone numbers that you communicate with; and the text of e-mail or other electronic communications you send or receive using any of these services. We use that information to provide the service, to bill and collect service-related charges, to ensure compliance with applicable law and contractual provisions and to customize our services based on the interests of subscribers and for tax, legal, accounting and other purposes related to our business of providing such services. Any personally identifiable information that may be derived from these logs is subject to the policies described in this Notice and to our obligations under the ECPA and other applicable law.

We may also combine personally identifiable information that we obtain from you in the course of our business of providing a service to you with personally identifiable information that we obtain from third parties for the purpose of creating an enhanced personal database to use in marketing and other activities.

Disclosure of Personally Identifiable Information by Us.

Under the Cable Act, Wave may not disclose personally identifiable information about you except in certain limited circumstances.

We may disclose personally identifiable information about you with your prior written or electronic consent. As permitted by the Cable Act, Wave also may disclose from time to time, without such consent, personally identifiable information about you if necessary to render, or conduct a legitimate business activity related to, a cable service or other service provided to you. The kinds of persons or entities to which we may make such disclosures (to the extent permitted by the Cable Act) include, but are not necessarily limited to, the following:

- Persons or entities that control, are controlled by, or under common control with Wave;
- Billing services, collection agencies and credit agencies;
- Installation, repair and other contractors and subcontractors or suppliers of goods or services we use in providing a service to you;
- Sales representatives used to market our services;
- Accountants, lawyers, consultants and other professionals we or our affiliated companies use in our businesses; and
- Cable programming or content suppliers and program guide distributors.

In addition, if Wave or its affiliates directly or indirectly transfer owner-

ship of or an interest in all or part of the business of providing a service you subscribe for, we may disclose or transfer your subscriber records to the purchaser or other party to the extent necessary to complete the transaction or permit the purchaser or other party to continue to provide you with service after the transaction is completed. This kind of transaction could take the form of a merger, sale of stock or assets, formation of a joint venture, investment or some other structure.

Information we disclose for purposes relating to billing and levels of service usage is generally provided on a monthly basis. Information for other purposes is provided as it is needed.

As permitted by the Cable Act, we may also from time to time disclose lists of our subscribers to third parties for purposes other than those referred to above. Those lists may contain your name and address, so long as we have given you the opportunity to prohibit or limit such disclosure and we do not also reveal, directly or indirectly, the extent of any viewing or other use of the services we provide to you or the nature of any transaction you make using those services. This permits us, among other things, to disclose your name and address to charities, advertisers, direct mail marketers and telemarketers for use in telephone or mail solicitations, market research or other purposes. You have the right to elect not to be included on such a list. **If you do not desire to be included on any such list, you may "opt out" by contacting your local Wave cable office (which is identified on each monthly bill you receive), or by writing to us at Wave at 3700 Monte Villa Parkway Bothell, WA 98021.** If you use the Wave Internet access service or telephone service (including voice over Internet Protocol telephone service) to send or receive an email message or other electronic communication, the ECPA permits us to access the content of those communications. It also permits us to disclose such information to an addressee or intended recipient (or his or her agent); to a person involved in forwarding such information to its destination or when it is necessarily incident to providing service or to protect our rights or property; or to any one with the consent of the subscriber or an addressee or intended recipient (or his or her agent). The Cable Act also permits us to disclose personally identifiable information about you if authorized by a court order and if you have been notified of such order. If a governmental authority seeks the disclosure of personally identifiable information under any law except (i) the ECPA or (ii) the federal "pen register/trap and trace" statute (which we refer to as the "Register/Trace Statute"), then the Cable Act may prohibit such disclosure unless the disclosure is required by a court order and the following two special requirements are met:

- you have been given the opportunity to appear and contest in court any claims made in support of the court order sought by the governmental authority; and
- in the court proceeding, the governmental authority has offered clear and convincing evidence that you are reasonably suspected of engaging in criminal activity and that the information sought would be material evidence in a case against you.

If a governmental authority seeks personally identifiable information about you under the ECPA or the Register/Trace Statute, the Cable Act's requirements are different depending on the nature of the information sought. If the governmental authority wants disclosure of records revealing cable subscriber selection of video programming, then we may disclose it only if authorized or required by a court order and only if the two special requirements of the Cable Act stated above are met. If, however, the government seeks any other kind of personally identifiable information, then those two special requirements do not have to be met and the government may require us to

make the disclosure if authorized by the ECPA or the Register/ Trace Statute. In some cases, this will mean that the disclosure may be required without a court order, without any prior notice to you that the government seeks the disclosure, without any prior opportunity for you to oppose the disclosure and without any notice that the disclosure has been made as required.

In addition to the above, if you subscribe to any of our Internet or telephony services, the ECPA permits us to disclose the contents of your e-mail or other communications to a law enforcement agency if we reasonably believe that an emergency involving immediate danger of death or serious physical injury to any person requires disclosure of the information without delay. We may do so without prior notice to you, without your consent and without being required to do so by a warrant, subpoena, court order or law. Examples of situations in which we might make such disclosures are where we reasonably believe that there is an immediate risk of death, suicide or terrorist activity.

The ECPA provides for other exceptional circumstances under which we may be compelled or permitted to disclose personally identifiable information about you or the content of your communications. For example, the content of your e-mail or other communications may be disclosed to law enforcement agencies if it appears to be evidence of child pornography, or was inadvertently obtained by us and appears to pertain to the commission of a crime.

The Social Security Act provides that state welfare agencies may obtain from our subscriber lists the names and addresses of individuals who owe or are owed child support and the names and addresses of their employers. The law says that this information can be obtained through an administrative subpoena issued by the state welfare agency, without a court order, and does not require that a subscriber be given notice of and the opportunity to contest the disclosure.

Sometimes, a copyright owner believes that the copyright has been infringed by an Internet user who uses an online service to post, download or otherwise use the copyrighted work without permission. The owner may know some information, such as the user's e-mail or IP address, but may not know the user's true identity. The Digital Millennium Copyright Act provides for a copyright owner to obtain a subpoena seeking disclosure from an online service provider of the identity of a user who is believed to have infringed the copyright. Upon receipt of a subpoena, the online service provider is required to expeditiously identify the alleged infringer.

Wave will disclose personally identifiable information about you when required by law or legal process, after giving effect to the Cable Act's requirements.

BACKUP POWER DISCLOSURE NOTICE

Ensuring Continuity of 911 Communication Back-Up Battery Power for Residential Phone Services

Your Wave phone service relies on a modem to work, and that modem requires electrical power to operate. In the event of a power outage, your phone service, including access to 911 and other devices that rely on your phone line (such as home alarms and Life Alert), will not work unless you have a back-up power source such as a back-up battery installed in your modem.

Currently, Wave will provide an 8-hour internal back-up battery for Wave-supplied phone equipment at no charge upon request from the customer and will replace the back-up battery without charge, upon request, as needed. This policy may be subject to change at a future date, in which case you will be notified. A 24-hour back-up battery is

also available for purchase from Wave for a one-time charge and may be obtained by calling Wave at 1.866.928.3123.

Wave does not provide or support back-up battery options for customer-owned equipment. In addition or as an alternative to a back-up battery, customers may also provide or extend phone back-up time by purchasing from a third-party retailer at their own cost a back-up power supply, such as a generator, or an external UPS (Uninterruptible Power Supply). External UPS systems should be rated at least 300 Watts in order to provide 8 or 24 hours of standby time, respectively. These systems are commonly available through electronics and office supply retailers, whose websites provide additional information on capacity and prices. More information about how to use a UPS or other third-party equipment to back up your phone service is available by calling Wave. Your internet service will not be backed up by a Wave back-up battery, but may be supported by an external UPS or generator in the event of a power outage. Additionally, cordless phones (which plug into an electrical outlet) are not backed up by Wave batteries and may not work during a power outage. Wave recommends having at least one corded (landline) phone in your home that does not require an external power source, and therefore can function during a power outage together with a back-up power source for your phone modem. Alternatively, cordless phones also may be supported in the event of a power outage by an external UPS or generator. Note that even with a back-up power source, phone service and access to 911 may still be unavailable due to other circumstances such as downed poles and wires or outages affecting equipment in the Wave network.

Time Period During Which We Retain Personally Identifiable Information.

The Cable Act requires us to destroy personally identifiable information if the information is no longer necessary for the purpose for which it was collected and there are no pending requests by you for access to it or pending court orders or other legal process requiring that we disclose it to a third party. In most cases, this means that we will have personally identifiable information about you for so long as you are a subscriber and continue to retain it thereafter for as long as it may reasonably be required to comply with tax, accounting and any applicable contractual or legal requirements, which could be seven years or more after you stop being a subscriber.

Access to Our Records About You.

Under the Cable Act, cable subscribers have the right to inspect our records that contain personally identifiable information about them and to have a reasonable opportunity to correct any errors in such information. If you wish to exercise this right, please notify us at the local Wave office specified on your bill, and we will contact you to arrange a mutually convenient time during our regular business hours.

Your Rights Under the Cable Act.

The Cable Act provides you with a cause of action for damages, attorneys' fees and costs in Federal District Court if we violate the Cable Act's limitations on the collection, disclosure, and retention of personally identifiable information about you.

Contact Your Local Wave Office If You Have Questions.

If you have any questions about our policies described in this Notice, please contact your local Wave office at the address and telephone listed on your bill (or, if you have not yet been billed, on the service order you signed to subscribe to the service).

Warrant EFT
EFT

CenturyLink
PO Box 91155
Seattle, WA 98111-9255

SCANNED
NOV 10 2021

Total	\$ 241.90
Memo:	360-385-0085 832B Backup PSAP
Tax Year:	2021
Transaction:	777
Vendor:	58
Date:	10/23/2021

Invoices

AP	Invoice	Description	PO	Amount
6215	2021-10-05	360-385-0085 832B Backup PSAP		241.90

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 01	Business Administrative Lines - Cent L	360-385-0085 832B Backup PSAP	1,485.01	241.90



CenturyLink™

JEFFCOM - JEFFERSON COUNTY 911

BACKUP PSAP

Bill Date: Oct 5, 2021

Account No: 360-385-0085 832B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$241.90	\$241.90	Auto Pay

Account Summary

Previous Balance

Charges

Payment

Balance Forward

Thank you for your payment

244.58

244.58

\$.00

New Charges

For questions, call:

Page

CenturyLink

1 800 777-9594

3

241.90

Total New Charges

\$241.90

TOTAL PAID THROUGH AUTOMATIC PAYMENT

\$241.90

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Approx 10/23/21

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

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

Bill Date: Oct 5, 2021

Account No: 360-385-0085 832B



CenturyLink™

62202500 C3 RP 04 20211004 NNNNNNNN 0000460 0002



JEFFCOM - JEFFERSON COUNTY 911

BACKUP PSAP

81 ELKINS RD

PORT HADLOCK WA 98339-9700

New Charges: \$241.90

TOTAL AMOUNT DUE: \$241.90

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



713603850085832710000100560000000000000241901



JEFFCOM - JEFFERSON COUNTY 911
BACKUP PSAP
Bill Date: Oct 5, 2021
Account No: 360-385-0085 832B

For questions, call 1 800 777-9594

New Charges

**Local and
Other Services**

Monthly Charges	209.23
Taxes, Fees and Surcharges	
State Sales at 6.5%	14.19
Local Sales at 2.6%	5.68
City Occupation at 6%	9.00
State 911 at \$.25 per access line	1.00
Local 911 at \$.70 per access line	2.80
Subtotal	\$241.90

Total New Charges

\$241.90

**CenturyLink™**

Page 3

JEFFCOM - JEFFERSON COUNTY 911
 BACKUP PSAP
 Bill Date: Oct 5, 2021
 Account No: 360-385-0085 832B

For questions, call 1 800 777-9594

Local and Other Services**Monthly Charges**

Charges from Oct 05 to Nov 05

Quantity	Description	Code	Item Rate	Amount
4	Series Completion Hunting	HSO	.50	2.00
4	Two-way Analog PBX Trunk	TFB	37.00	148.00
4	Subscriber Line Charge	9ZR	6.22	24.88
4	Access Recovery Charge	9ZR42	5.00	20.00
Federal Universal Serv Fund at 34.2804%				8.53
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>				
Federal Universal Serv Fund at 29.1%				5.82
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>				
Total Monthly Charges				\$209.23

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%	14.19
Local Sales at 2.6%	5.68
City Occupation at 6%	9.00
State 911 at \$.25 per access line	1.00
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$.70 per access line	2.80
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Total Taxes, Fees and Surcharges Summary	\$32.67
Total CenturyLink Local and Other Services	\$241.90

CenturyLink New Charges**\$241.90****For Your Information**

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

continued on back



JEFFCOM - JEFFERSON COUNTY 911
BACKUP PSAP
Bill Date: Oct 5, 2021
Account No: 360-385-0085 832B

For questions, call 1 800 777-9594

For Your Information

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.

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.

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.

Warrant EFT
EFT

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

SCANNED
NOV 10 2021

Total	\$ 213.82
Memo:	Maynard Peak - 4260 Casselary Rd
Tax Year:	2021
Transaction:	751
Vendor:	141
Date:	10/25/2021

Invoices

AP	Invoice	Description	PO	Amount
6196	2021-10-04	Maynard Peak - 4260 Casselary Rd		213.82

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 47 00	Repeater Utilities	Maynard Peak - 4260 Casselary Rd	4,050.99	213.82



Jefferson County Public Utility District

Customer Service Office Hours:
Hours: Monday - Friday, 9am - 4:30pm
Location: 310 Four Corners Rd
Port Townsend, WA 98368

CALL: (360) 385-5800 24/7

website: jeffpud.org follow us on fb & twitter

Not For Profit/ Community Owned
Providing safe, reliable, & affordable utility services.

PUD POWER IS 95% CARBON-FREE

CUSTOMER NAME
JEFF COM 911

PAYMENT DUE:

\$213.82

Automatic Payment
on: **10/25/2021**

INVOICE DATE 10/04/2021
Account # 25522002

ACCOUNT BALANCE SUMMARY

LOBBY STILL CLOSED:

The PUD's customer service center at 310 Four Corners Rd remains closed to the public due to concerns about the spread of COVID-19. Payments to the PUD can be made through our website, by phone, or via one of our secure dropboxes. Limited appointments for in person consultations can be made by calling customer service at 360-385-5800.

Previous Balance	\$205.38
Payments Received	(\$205.38)
Balance Forward	\$0.00
Current Service Charges	
Electric	\$213.82
Total Current Amount Due	\$213.82



Report Outages
Call day or night to report loss of service: (360) 385-5800



Pay by Phone
Pay anytime w/ a credit or debit card (855) 386-9916



Payment Assistance
Multiple programs to help struggling billpayers



Budget Payments
Avoid surprises and keep bills consistent. Call us to enroll



Auto Pay
Set it up once to automate monthly bill payments



Save Energy
Multiple rebates to improve your home and save energy & money



Go Paperless
Sign up for Smart Hub to manage your account online

Drop Boxes
24/7 Checks Only
PT Boat Haven:
on Benedict St.
310 4 Corners Rd.
Hadlock: Kively Center
Port Ludlow Village
Quilcene Fire Hall

Detach and Return Bottom Section with Payment. Make Check Payable to JEFFERSON COUNTY PUD. Past due bills are subject to late fees and disconnection.



Jefferson County PUD
310 Four Corners Rd
Port Townsend WA 98368
statement enclosed

Service Address: 4260 CASSELARY RD

Statement Date | 10/04/2021
Account Number | 25522002
Payment Due: \$213.82
Automatic payment on: | 10/25/2021

JEFFERSON COUNTY PUD NO. 1
PO BOX 929
PORT HADLOCK WA 98339-0929

1

4 383

JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700



512240025522002000021382000021382100420216

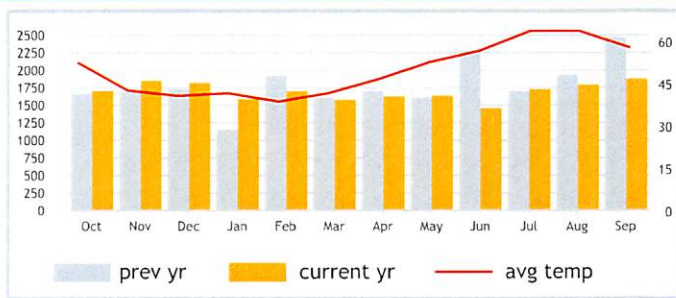
Service Address: 4260 Casselary Rd

Meter #	Service Description	From	To	Days	Readings		Meter	
					Previous	Present	Multiplier	Usage
A093265417	24-1P 1 PHASE GENERAL	08/22/21	09/27/21	36	44646	46515	1	1,869

ELECTRIC SERVICE CHARGES

Electric Usage	1,869 kWh @ 0.1029	\$192.32
Electric Base Fee		\$21.50
Current Electric Charges		\$213.82

MONTHLY USAGE COMPARISON



AVG DAILY USE 52 kWh	AVG DAILY COST \$5.94/day	AVG DAILY TEMP 58 F
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Round Up for the Rainy Day Fund

Help support our county's most at-risk customers with bill payment assistance. The program is entirely funded by customer donations and is administered by OlyCAP and the Society of St. Vincent de Paul.

CONTACT INFO UPDATE

Please fill in if any recent info has changed

Name

Mailing Address

City, State, Zip

Email

Phone

Cell Phone



Check box at left to round up your bill to the nearest dollar each month.

Make a one-time donation of \$ _____ any amount

Warrant EFT
EFT

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

SCANNED
NOV 10 2021

Total	\$ 107.00
Memo:	Acct 22269000 - PT Tower - 2911 20th Street; Acct 22269000 - PT Tower - 2911 20th Street
Tax Year:	2021
Transaction:	752
Vendor:	141
Date:	10/25/2021

Invoices

AP	Invoice	Description	PO	Amount
6197	2021-10-04	Acct 22269000 - PT Tower - 2911 20th Street		107.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 47 00	Repeater Utilities	PT Tower - 2911 20th Street	4,050.99	107.00



Jefferson County Public Utility District

Customer Service Office Hours:
Hours: Monday - Friday, 9am - 4:30pm
Location: 310 Four Corners Rd
Port Townsend, WA 98368

CALL: (360) 385-5800 24/7

PAYMENT DUE:

\$107.00

Automatic Payment
on: **10/25/2021**

Not For Profit/ Community Owned
Providing safe, reliable, & affordable utility services.

**PUD POWER IS
95% CARBON-FREE**

CUSTOMER NAME
JEFF COM 911

INVOICE DATE 10/04/2021
Account # 22269000

website: jeffpud.org follow us on fb & twitter **ACCOUNT BALANCE SUMMARY**

LOBBY STILL CLOSED:
The PUD's customer service center at 310 Four Corners Rd remains closed to the public due to concerns about the spread of COVID-19. Payments to the PUD can be made through our website, by phone, or via one of our secure dropboxes. Limited appointments for in person consultations can be made by calling customer service at 360-385-5800.

Previous Balance	\$107.33
Payments Received	(\$107.33)
Balance Forward	\$0.00
Current Service Charges	
<i>Electric</i>	\$107.00
Total Current Amount Due	\$107.00



Report Outages
Call day or night to report loss of service: (360) 385-5800



Pay by Phone
Pay anytime w/ a credit or debit card (855) 386-9916



Payment Assistance
Multiple programs to help struggling billpayers



Budget Payments
Avoid surprises and keep bills consistent. Call us to enroll



Auto Pay
Set it up once to automate monthly bill payments



Save Energy
Multiple rebates to improve your home and save energy & money



Go Paperless
Sign up for Smart Hub to manage your account online

Drop Boxes
24/7 Checks Only
PT Boat Haven:
on Benedict St.
310 4 Corners Rd.
Hadlock: Kively Center
Port Ludlow Village
Quilcene Fire Hall

Detach and Return Bottom Section with Payment. Make Check Payable to JEFFERSON COUNTY PUD. Past due bills are subject to late fees and disconnection.



Jefferson County PUD
310 Four Corners Rd
Port Townsend WA 98368
statement enclosed

Service Address: 2911 20TH ST

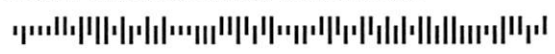
Statement Date	10/04/2021
Account Number	22269000
Payment Due:	\$107.00
Automatic payment on:	10/25/2021

JEFFERSON COUNTY PUD NO. 1
PO BOX 929
PORT HADLOCK WA 98339-0929

1

4 382

JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339-9700



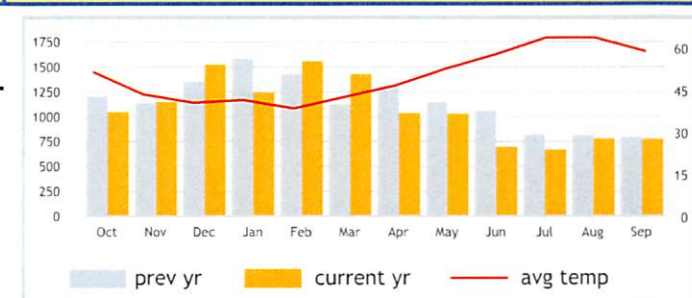
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Service Address: 2911 20th St

Meter #	Service Description	From	To	Days	Readings		Meter	
					Previous	Present	Multiplier	Usage
A091774676	24-1P 1 PHASE GENERAL	08/25/21	09/23/21	29	27188	27960	1	772

ELECTRIC SERVICE CHARGES		
Electric Usage	772 kWh @ 0.1029	\$79.44
Electric Base Fee		\$21.50
Utility Tax 6%		\$6.06
Current Electric Charges		\$107.00

MONTHLY USAGE COMPARISON



AVG DAILY USE 27 kWh	AVG DAILY COST \$3.69/day	AVG DAILY TEMP 58 F
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Round Up for the Rainy Day Fund

Help support our county's most at-risk customers with bill payment assistance. The program is entirely funded by customer donations and is administered by OlyCAP and the Society of St. Vincent de Paul.

CONTACT INFO UPDATE

Please fill in if any recent info has changed

Name

Mailing Address

City, State, Zip

Email

Phone

Cell Phone



Check box at left to round up your bill to the nearest dollar each month.

Make a one-time donation of \$_____ any amount

Warrant EFT
EFT

Total	\$ 60.75
Memo:	360-379-6665 469B - Month Of : October 08 to November 08
Tax Year:	2021
Transaction:	775
Vendor:	58
Date:	10/26/2021

CenturyLink
PO Box 91155
Seattle, WA 98111-9255

SCANNED
NOV 10 2021

Invoices

AP	Invoice	Description	PO	Amount
6213	2021-10-08	360-379-6665 469B - Month Of : October 08 to November		60.75

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 01	Business Administrative Lines - Cent L	Month Of : October 08 to Novemb	1,485.01	60.75



JEFFCOM - JEFFERSON COUNTY 911

BUSINESS LINE

Bill Date: Oct 8, 2021

Account No: 360-379-6665 469B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$60.75	\$60.75	Auto Pay

Account Summary

Previous Balance

Charges 61.41
 Payment Thank you for your payment 61.41
 Balance Forward \$0.00

New Charges For questions, call: Page
 CenturyLink 1 800 777-9594 3 60.75
 Total New Charges \$60.75

TOTAL PAID THROUGH AUTOMATIC PAYMENT \$60.75

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Approx 10/26/21

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

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

Bill Date: Oct 8, 2021
Account No: 360-379-6665 469B



62202500 C3 RP 06 20211006 NNNNNNNN 0000777 0003



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
81 ELKINS RD
PORT HADLOCK WA 98339-9700

New Charges: \$60.75
TOTAL AMOUNT DUE: \$60.75

Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



71360379666546911000010080000000000000000060756



JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE
Bill Date: Oct 8, 2021
Account No: 360-379-6665 469B

For questions, call 1 800 777-9594

New Charges

**Local and
Other Services**

Monthly Charges	54.81
Taxes, Fees and Surcharges	
State Sales at 6.5%	3.56
Local Sales at 2.6%	1.43
State 911 at \$.25 per access line	.25
Local 911 at \$.70 per access line	.70
Subtotal	\$60.75

Total New Charges

\$60.75



For questions, call 1 800 777-9594

Page 3

JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINEBill Date: Oct 8, 2021
Account No: 360-379-6665 469B**Local and Other Services****Monthly Charges**

Charges from Oct 08 to Nov 08

Quantity	Description	Code	Item Rate	Amount
1	Business Line	1FB	40.00	40.00
1	Subscriber Line Charge	9ZR	6.22	6.22
1	Access Recovery Charge	9ZR42	5.00	5.00
Federal Universal Serv Fund at 34.2804%				2.13
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>				
Federal Universal Serv Fund at 29.1%				1.46
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>				
Total Monthly Charges				\$54.81

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%	3.56
Local Sales at 2.6%	1.43
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 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 \$5.94**Total CenturyLink Local and Other Services** \$60.75

CenturyLink New Charges	\$60.75
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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.

continued on back



CenturyLink™

Page 4

JEFFCOM - JEFFERSON COUNTY 911
BUSINESS LINE

Bill Date: Oct 8, 2021

Account No. 360-379-6665 469B

For questions, call 1 800 777-9594

For Your Information

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.

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.

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.

Warrant EFT
EFT

Canon Financial Services, Inc
14904 Collections Center Drive
Chicago, IL 60693-0149

SCANNED

NOV 10 2021

Total	\$ 132.28
Memo:	Monthly Contract Charge - Canon IRDXC3730I Color2020 Printer
Tax Year:	2021
Transaction:	755
Vendor:	11
Date:	10/31/2021

Invoices

AP	Invoice	Description	PO	Amount
6201	27421640	Monthly Contract Charge - Canon IRDXC3730I Color2020 F		132.28

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	Monthly Contract Charge - Canon I	3,265.39	132.28



CANON FINANCIAL SERVICES, INC.
 14904 Collections Center Drive
 Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number 27421640
Invoice Date 09/25/2021
Payment Terms 1 Months
Total Due \$132.28

Amount Paid \$ _____

Use enclosed envelope and make payable to:

764600011 PRESORT PBPS001

ATTN: ACCOUNTS PAYABLE
 JEFFCOM 911 COMMUNICATIONS
 81 ELKINS RD
 PORT HADLOCK WA 98339-9700

CANON FINANCIAL SERVICES, INC.
 14904 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693-0149

00274216406 0000013228 001

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
 Chicago, IL 60693-0149

Invoice Number 27421640 **Invoice Date** 09/25/2021
Payment Terms 1 Months **Total Due** \$132.28

Important Messages

Thank you for choosing Canon!

Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time.

Contact us by phone: 800-220-9510 or by fax: 856-505-5399

or by email: governmentaccounts@cfs.canon.com

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0611966-002 Contract Number: 140595
 Legacy Schedule Number: 001-0611966-002
 PO #: 2020-08-12 LAJ

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2021	Contract Charge	09/01/2021 - 09/30/2021	121.25	11.03	132.28



30 days payment 10/31

Asset Description: Color Copier Model: imageRUNNER DX C3730I SN: 2UR03503

Installation Date: 09/10/2020 Quantity: 1

Asset Location: 81 ELKINS RD PORT HADLOCK, WA 98339 Tax Rate: 9.100000%

Total Due: \$132.28



*Called 10/5/21
 Were on Auto Pay*

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time.

- Contact us by Phone: Phone: 800-220-9510 Fax: 856-505-5399
- Correspondence: Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054
- Payments by Check: Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149
- E-mail Requests: governmentaccounts@cfs.canon.com

HOW TO READ YOUR INVOICE

- 1 Invoice Number** - It will be helpful to have this number when calling or e-mailing Customer Service.
- 2 Payment Terms** - Invoice must be paid within contract terms.
- 3 Amount Paid** - Please indicate the payment amount included with your remittance.
- 4 Remittance Address** - Send your payment to this address with your remittance coupon for proper credit to your account.
- 5 Important Messages** - Important information concerning your account will be displayed here.
- 6 Itemized Charge Detail and Equipment Schedule** - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Remittance Section	
INVOICE Address Service Requested		1 Invoice Number 00000001 2 Invoice Date 07/13/2011 2 Payment Terms Net 30 Days 2 Total Due \$517.58	3 Amount Paid \$ _____
Use enclosed envelope and make payable to:			
ATTN: BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789		4 CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	
00112155746 0000051756 001			
Keep lower portion for your records - Please return upper portion with your payment.			
 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Invoice Number 00000001 Payment Terms Net 30 Days	Invoice Date 07/13/2011 Total Due \$517.58
5 Important Messages			
Thank you for choosing Canon!			
Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com			
6 Itemized Charge Detail and Equipment Schedule			
Schedule Number: 000-0000000-001		Contract Number: A000000001	
PO #: A00BB00001			
Term: 60 Billing Frequency: Monthly			
Due Date 06/01/2011	Charge Description Contract Charge (1 of 60)	Period of Performance 07/01/2011 - 07/31/2011	Charge Amt 256.79
		Tax Amt 0.00	Total Due 256.79
Asset Description: COPIER		Model: IR5055	SN: ABC00001
Installation Date: 07/12/2011 Quantity: 1			
Asset Location Name: BILL SAMPLE			
Asset Location: 123 MAIN STREET ANYTOWN, USA 12345-6789		Tax Rate: 0.000%	
Asset Reference: \$256.79 CDEF 0001			
Schedule Number: 000-0000000-001		Contract Number: A00AB00000	
PO #: A00AB00001			
Term: 60 Billing Frequency: Monthly			
Due Date 06/01/2011	Charge Description Contract Charge (1 of 60)	Period of Performance 07/01/2011 - 07/31/2011	Charge Amt 256.79
		Tax Amt 0.00	Total Due 256.79
Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com			