BOARD OF COMMISSIONER REGULAR MEETING

January 27, 2026

PLEDGE OF ALLEGIANCE



AGENDA

1) **Call to Order**

2) **Pledge of Allegiance**

3) **Roll Call**

4) **Approval of Agenda**
   - 01/27/2026

5) **Special Recognition**
   - Commissioner Welcome & Oath – McKinney (Position 2), Hargrove (Position 4)
   - Years of Service - Captain McGinnis (25 yrs), Lisette Kelly (10 yrs)
   - Probationary Firefighter Promotions – Hutter, Swain, Yi
   - JATC Completions
     - Firefighter Program: Anderson, Failauga, Sloniker
     - Driver Operator Program: Godwin, Thach, Cleveland
     - Fire Officer: Bean

6) **Special Presentation**
   - LifePak 15 Defibrillator Demonstration - Cleveland

7) **Consent Agenda**
   - Minutes for Approval: 12/09/2025
   - Accounts Payable Vouchers for Approval: 12/5/2025, 12/11/2025, 12/19/2025, 12/24/2025, 12/29/2025, 01/09/2026-A, 01/09/2026-B, 1/20/2026
   - Payroll for Approval: 12/15/2025, 12/30/2025, 1/15/2026

8) **Public Comment**
   Members of the audience may comment on items relative to any matter related to Mountain View Fire and Rescue business, under the Public Comment portion of the meeting (per Policy 201). Comments are to be limited to three (3) minutes per person.

9) **Union Comment**

10) **Report – Finance**

11) **Report – Fire Chief**

12) **Report – Deputy Chief**

13) **Unfinished Business**

14) **New Business**
   - Open Public Meetings Act (OPMA)
   - Policy 201 Board of Commissioner Bylaws & Governing Rules Review
   - ASPP Medicaid Program Use Overview

15) **Commissioner Report(s)**
   - 2026 Board Chair & Vice Chair Selection *(motion required)*

16) **Good of the Order**

17) **Executive Session** (up to 15 mins) – Collective Bargaining RCW 42.30.110(d)

18) **Adjournment**

19) **Signing of Documents**

UPCOMING EVENT(S)
   - 01/29/2026 – WFC/ WFCA Legislative Day, 8 AM
   - 02/24/2026 – Board of Commissioners Meeting, Station 95 at 1 PM

APPROVAL OF AGENDA

- January 27, 2026

SPECIAL RECOGNITION

Elected Commissioners

- Cathie Valentine-McKinney – Position 2 (1/1/2026 - 12/31/2031)
- Mark Hargrove – Position 4 (1/1/2026 - 12/31/2031)



McKinney



Hargrove

SPECIAL RECOGNITION

Years of Service

- Captain Ryan McGinnis – 25 years
- Lisette Kelly – 10 years



McGinnis



Kelly

SPECIAL RECOGNITION

Probationary Firefighter Promotions

- Camila Swain
- Mitchell Hutter
- Alex Yi
- Milestone Checklist:
  - 1 Year (2,000+ hrs) on-the-job training
  - 1A & 1B tests completed


Swain


Hutter


Yi

SPECIAL RECOGNITION

Firefighter Apprenticeships Completed

- Austin Anderson
- Noah Failauga
- Zach Sloniker
- Milestone Checklist:
  - 3 Years (6,000+ hrs) on-the-job training
  - 1, 2 & 3 AB tests completed
  - FF1, FFII, EMT, Protection Strategies & Tactics, Protection Systems, Protection Hydraulics, Building Construction, Codes & Inspections completed



Anderson


Failauga



Sloniker

SPECIAL RECOGNITION

Driver Operator Apprenticeships Completed

- Austin Godwin
- Visa Thach
- Matt Cleveland
- Milestone Checklist:
  - 1 year (2,000+ hrs) on-the-job training
  - Fire Protection Hydraulics, ER Vehicle Incident Prevention, Pump Operators Academy & Fire Apparatus Equipment completed



Godwin


Thach



Cleveland

SPECIAL RECOGNITION

Fire Officer Apprenticeship Completed

- Matt Bean
- Milestone Checklist:
  - 2 years (4,000+ hrs) on-the-job training
  - English Composition, Math in Society, Interpersonal Communications, Building Construction, Fire Service Instructor, Fire Service Incident Safety Officer, Fire Officer I, Fire Officer II completed

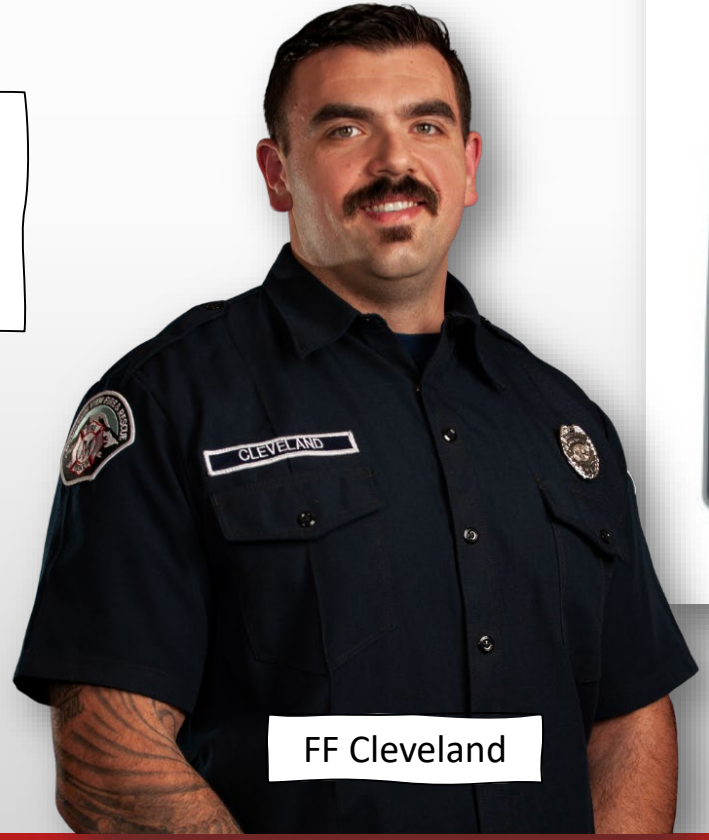


Bean

SPECIAL PRESENTATION

LifePak 15

- Defibrillator Demonstration



FF Cleveland



LifePak 15

CONSENT AGENDA

The following are to be reviewed for approval.

- **Minutes**
  - 12/9/2025
- **Accounts Payable Vouchers**
  - 12/5/2025
  - 12/11/2025
  - 12/19/2025
  - 12/24/2025
  - 12/29/2025
  - 01/09/2026-A
  - 01/09/2026-B
  - 01/20/2026
- **Payroll**
  - 12/15/2025
  - 12/30/2025
  - 01/15/2026

PUBLIC COMMENT



UNION COMMENT



REPORT - FINANCE

Payroll

- Dec (first half) = $283,714.62
- Dec (last half) = $245,840.92
- Jan (first half) = $268,410.46

Ambulance Revenue

- Dec = $58,382.93
- Jan (as of the 21st) = $37,916.47

Budget Position

Forecast = 94.0%, Actual = 97.7%

Other Revenue

- KC Medic One = $1,586.71 (Station 94 rent)
- City of Black Diamond = $8,890.46 (Fire Marshal Services)
- WA State HCA = $929,274.98 (2024 GEMT Settlement)
- Auburn SD = $422.82 (Fire Protection Lake View Elementary)
- Enumclaw School District = $451.49 (Fire Protection BD Elementary)
- Dept. of Fish & Wildlife = $7,331.34 (Soos Creek Hatchery Fire Protection)
- WA State Employment Security Dept. = $974 (Refund)
- WA State L&I = $1,374.32 (Personnel Reimbursement)
- King County = $7,360.16 (Core Services)
- Health Net = $1,549.40 (Ambulance Transport Payment)

REPORT - FINANCE

Vouchers

- Dec (total month) = $362,479.05
- Jan (first half) = $307,051.56

Vouchers ($5,000+)

DATE	NAME	AMOUNT	DESCRIPTION
12/5	IAFF HEALTH & WELLNESS TRUST	$78,683.25	DECEMBER BILLING
12/5	READY REBOUND	$8,450.28	ANNUAL AGREEMENT
12/11	PUGET SOUND REGIONAL FIRE	$27,084.37	MAINTENANCE CONTRACT Q4
12/11	US BANK	$11,992.03	NOVEMBER VISA
12/19	PUGET SOUND REGIONAL FIRE	$52,766.93	MULTIPLE EOY INVOICES
12/19	SNIDER ENERGY	$6,836.24	DIESEL AND GAS
12/19	STRYKER	$118,090.05	DEFIBRILLATORS & RELATED
12/19	UNIVERSITY OF WASHINGTON	$5,517.50	FF EXEC LEADERSHIP CLASS
12/19	VALLEY COMMUNICATIONS	$7,394.04	NOVEMBER 911
1/9	PSERN	$10,896.48	PUBLIC SAFETY RADIO Q1 26
1/9	REDLINE PLUMBING	$11,891.77	ST92/95 PLUMBING
1/9	SEAWESTERN	$32,694.40	ST96 DECON WASHER
1/9	US BANK	$13,936.73	DECEMBER VISA
1/9	VALLEY REGIONAL	$29,088.00	Q3 & Q4 MIH SERVICES
1/9	L&I	$99,965.12	Q4 2025
1/9	PAID FAMILY MEDICAL LEAVE	$8,688.41	Q4 2025
1/9	LONG TERM CARE	$5,185.56	Q4 2025
1/20	ENERGY SYSTEMS	$5,415.96	STATION GENERATORS
1/20	PUGET SOUND REGIONAL FIRE	$27,452.11	MAINTENANCE CONTRACT Q1
1/20	WHA INSURANCE AGENCY	$26,601.00	VEHICLE INSURANCE

REPORT - FINANCE

2025 MONTHLY EXPENSES

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1st Half	Vouchers	$312,639.93	$59,311.61	$159,807.89	$229,113.62	$64,111.39	$81,512.00	$ 223,184.90	$ 102,418.66	$ 19,879.56	$ 106,850.05	$ 17,914.77	**$147,870.25**
	Payroll	$267,773.52	$278,331.72	$254,926.48	$242,464.48	$245,102.28	$242,778.30	$ 267,521.33	$ 283,382.55	$ 291,719.09	$ 291,545.90	$ 254,268.38	**$283,714.62**
2nd Half	Vouchers	$184,696.47	$152,555.47	$122,220.62	$209,257.73	$93,116.08	$547,962.52	$ 169,672.07	$ 35,011.90	$ 219,660.56	$ 256,351.66	$ 331,448.21	**$ 214,608.80**
	Payroll	$266,504.62	$245,166.90	$240,282.21	$245,665.94	$254,203.70	$241,788.45	$ 259,301.71	$ 273,809.12	$ 282,510.09	$ 263,505.88	$ 250,468.42	**$ 245,840.92**
	Total Vouchers	$ 497,336.40	$211,867.08	$282,028.51	$438,371.35	$157,227.47	$629,474.52	$392,856.97	$137,430.56	$239,540.12	$363,201.71	$349,362.98	**$362,479.05**
	Total Payroll	$ 534,278.14	$523,498.62	$495,208.69	$488,130.42	$499,305.98	$484,566.75	$526,823.04	$557,191.67	$574,229.18	$555,051.78	$504,736.80	**$529,555.54**
		$ 1,031,614.54	**$735,365.70**	**$777,237.20**	**$926,501.77**	**$656,533.45**	**$1,114,041.27**	**$919,680.01**	**$694,622.23**	**$813,769.30**	**$918,253.49**	**$854,099.78**	$892,034.59

2025 MONTHLY REVENUE

Source	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Opening Balance Equity	$5,194,704.85											
Tax Revenue		$74,243.40	$273,647.91	$3,007,854.25	$545,472.60	$53,990.13	$25,885.31	$30,757.60	$105,271.90	$2,842,873.70	**$437,866.49**	**$ 82,033.58**
Deferred Tax Revenue	$12,976.13	$22,609.54	$4,052.74	$14,957.14	$7,153.41	$16,108.03	$1,628.06	$10,400.18	$5,650.08	$7,705.72	**$8,496.52**	**$ 11,360.01**
Leasehold & Forest Tax					$382.95			$892.74			**$692.73**	
InterFund Transfers												**$ (915,272.58)**
BLS Funds	$13,900.50	$467,557.00			$14,544.00			$19,067.20		$14,544.00		
Black Diamond	$3,327.38	$1,290.07	$4,325.15	$1,886.34	$643,474.21		$5,422.56	$780.18		$4,645.20	$12,951.15	**$661,355.00**
Muckleshoot					$91,600.00							
AMB Transport	$32,715.73	$61,188.61	$68,398.96	$62,729.61	$44,937.66	$32,782.77	$44,304.78	$38,386.98	$54,314.29	$63,578.96	**$44,796.77**	**$58,382.93**
Special Event Income					$4,730.20		$13,493.98	$8,083.84	$24,220.34	$34,789.47	$4,866.27	**$4,941.30**
KC Parks, DFW, Schools, FF1	$463.03	$1,200.00				$5,402.57					$2,081.73	
GEMT Funds												**$929,274.98**
Grants - Archives /DOH												
Surplus												**$ 5,446.35**
Medic One Rent St 94	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$21,335.52	$1,545.00	**$1,545.00**
Misc. Income	$367.50	$1,650.92	$463.25		$335.10	$115.73	$1,920.00		$678.29	$304.83	$247.48	**$5,574.48**
PSRFA Academy Instr. Credit						$1,660.00			$18,477.98			
Investment Interest	$18,756.78	$17,805.72	$14,715.60	$15,310.96	$15,193.45	$25,095.60	$24,298.21	$20,342.38	$17,485.79	$14,948.98	**$13,971.29**	**$21,224.83**
Total Revenue	**$5,277,788.78**	**$648,122.14**	**$366,180.49**	**$3,103,315.18**	**$1,368,400.46**	**$135,731.71**	**$117,529.78**	**$129,287.98**	**$226,675.55**	**$ 3,004,726.38**	**$ 527,515.43**	$ 865,865.88

REPORT - FINANCE

2026 MONTHLY EXPENSES

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1st Half	Vouchers	$234,419.69											
	Payroll	$268,410.46											
2nd Half	Vouchers	$72,631.87											
	Payroll												
	Total Vouchers	$ 307,051.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
	Total Payroll	$ 268,410.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
		$ 575,462.02	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00

2026 MONTHLY REVENUE

Source	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Opening Balance Equity	$5,227,559.50											
Tax Revenue												
Deferred Tax Revenue												
Leasehold & Forest Tax												
InterFund Transfers												
BLS Funds	$7,360.16											
Black Diamond	$8,890.46											
Muckleshoot												
AMB Transport	$37,916.47											
Special Event Income												
KC Parks, DFW, Schools, FF1	$451.49											
GEMT Funds												
Grants - Archives /DOH												
Surplus												
Medic One Rent St 94	$1,586.71											
Misc. Income	$9,679.66											
PSRFA Academy Instr. Credit												
Investment Interest												
Total Revenue	$5,293,444.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00	$ 0.00	$ 0.00

REPORT – FIRE CHIEF

Legislative Day

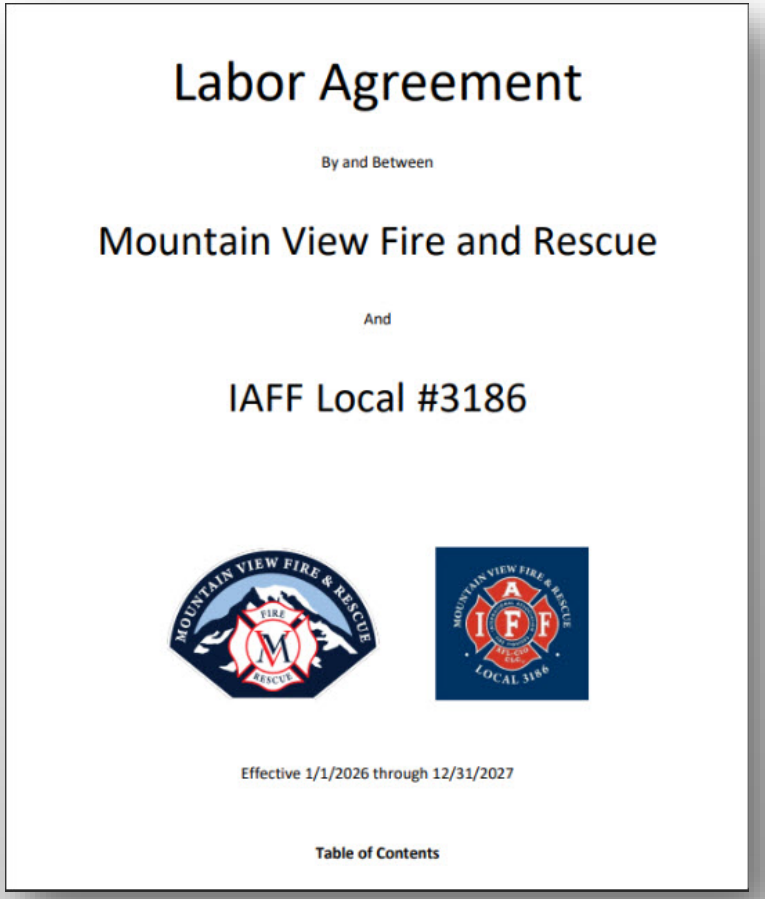
- Event: Jan 29 | 0800-1600
- Hosts: WA Fire Chiefs & Fire Commissioners
- Meetings: Sen. Victoria Hunt, Rep. Chris Stearns
- Tour: Legislative Building Tour Scheduled
- Attendees: Chief Judkins, Deputy Chief Trout, Commissioners McKinney & Fouts
- Potential Discussion Topics:
  - Funding Sustainability
  - Wildland Fire
  - District Safety



REPORT – FIRE CHIEF

Finance

- GEMT Audit – *In Process*
- GEMT Follow-up Audit (2024) - *Complete*
- IAFF 3186 Labor Negotiations – *Ongoing*



Labor Agreement

By and Between

Mountain View Fire and Rescue

And

IAFF Local #3186

Effective 1/1/2026 through 12/31/2027

Table of Contents

REPORT – FIRE CHIEF

City of Black Diamond

- Community Center AWB Grant Presented
- Toy & Food Drive
- Ten Trails Hometown Holiday
- Hometown Christmas at Eagles
- Library Story Time (upcoming)
- Special & Regular Meetings Attended

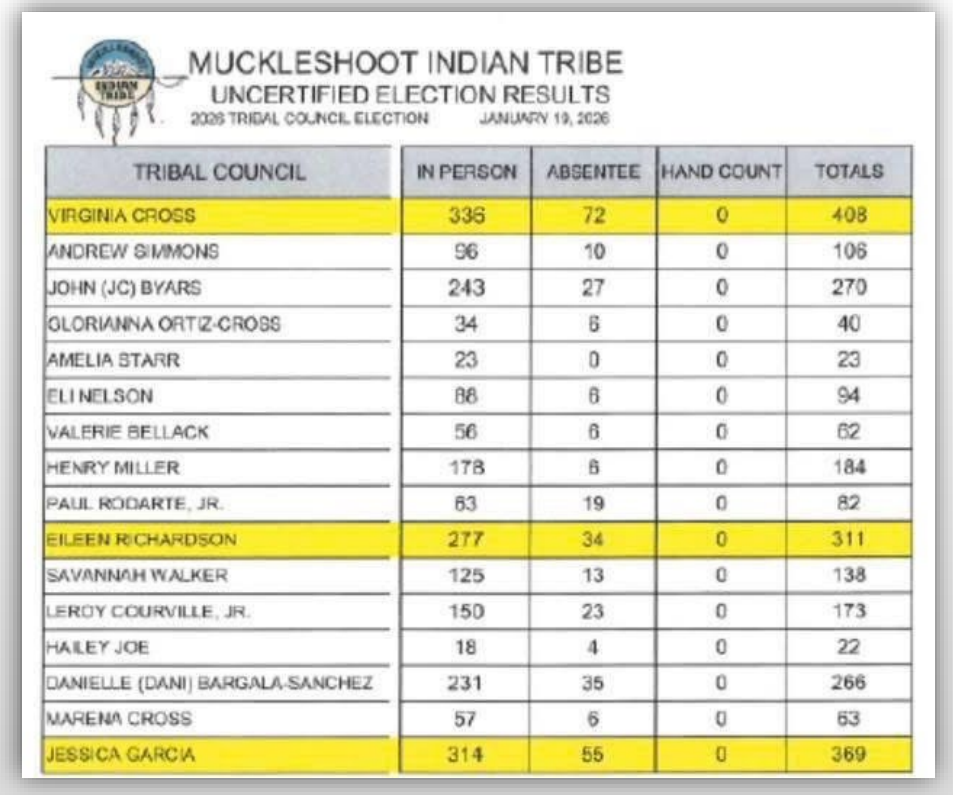


AWB Grant Award Presentation

REPORT – FIRE CHIEF

Muckleshoot Indian Tribe

- Tribal Council Elections January 19, 2025
  - Re-elected: Virginia Cross, Jessica Garcia Jones
  - New Councilmember: Eileen Richardson
- Special Event & Concert Schedule Requested



MUCKLESHOOT INDIAN TRIBE
UNCERTIFIED ELECTION RESULTS
2026 TRIBAL COUNCIL ELECTION JANUARY 19, 2026

TRIBAL COUNCIL	IN PERSON	ABSENTEE	HAND COUNT	TOTALS
VIRGINIA CROSS	336	72	0	408
ANDREW SIMMONS	96	10	0	106
JOHN (JC) BYARS	243	27	0	270
GLORIANNA ORTIZ-CROSS	34	6	0	40
AMELIA STARR	23	0	0	23
ELI NELSON	88	6	0	94
VALERIE BELLACK	56	6	0	62
HENRY MILLER	178	6	0	184
PAUL RODARTE, JR.	63	19	0	82
EILEEN RICHARDSON	277	34	0	311
SAVANNAH WALKER	125	13	0	138
LEROY COURVILLE, JR.	150	23	0	173
HAILEY JOE	18	4	0	22
DANIELLE (DANI) BARGALA-SANCHEZ	231	35	0	266
MARENA CROSS	57	6	0	63
JESSICA GARCIA	314	55	0	369

REPORT – DEPUTY CHIEF

Personnel & Training

- Pump Ops Academy Assistant - FF Leonard
- Performance Reviews Complete
- JATC Testing
- Stryker LifePak 15 Defibrillator
- Cognitive Behavior Therapy "CBT"
- Zone 3 Ropes Drill at White River Amphitheatre
- Tender Night Drills w/ Enumclaw FD
- ICS Instructor Certification Course



FF Leonard



SKCFTC Pump Academy

REPORT – DEPUTY CHIEF

Logistics & Apparatus

- Rescue 395 (44-2-09) - Selling through DES
- Radio Preventative Maintenance



Motorola Handheld Radios

REPORT – DEPUTY CHIEF

Facilities

- Roto-Decon SCBA Extractor (LNI FIIRE)
- Dishwashers Replaced (92 & 98)
- Cable Restored Post-Incident (92)
- Generator & HVAC Preventative Maintenance
- Misc - Bay Doors, Plymovent, Alarm Panel, etc.

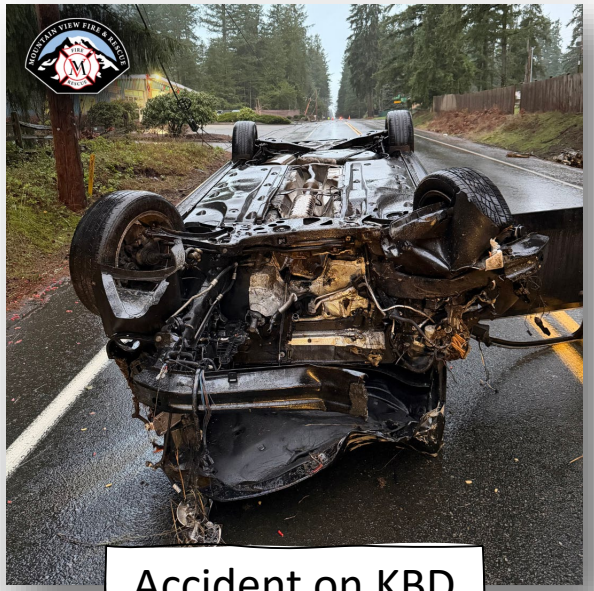


SCBA Washer

REPORT – DEPUTY CHIEF

Incidents

- 12/21 Rollover Accident on KBD
- 1/5 Barn Fire (EFD)
- 1/18 Sauna Shed Fire (PSF & KCFD 47)



Accident on KBD

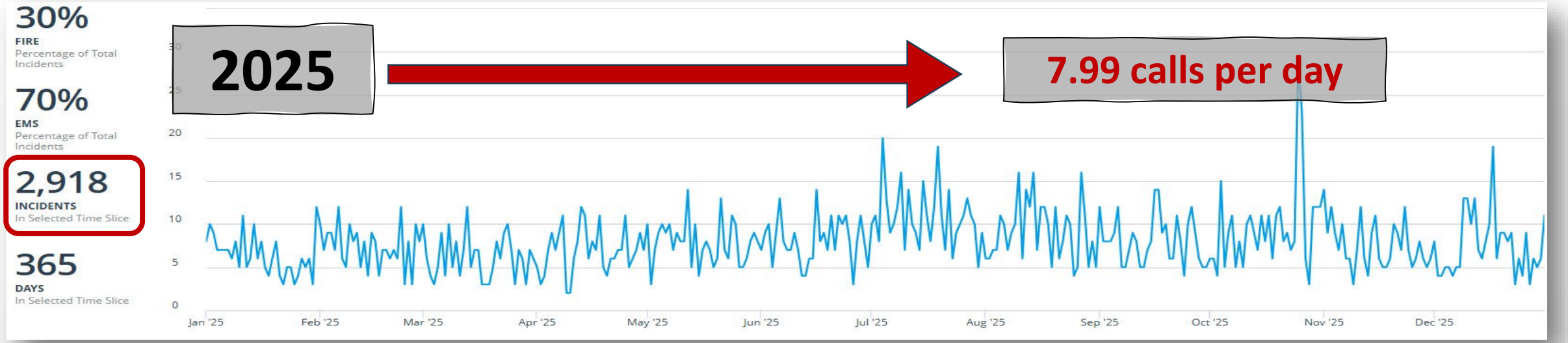


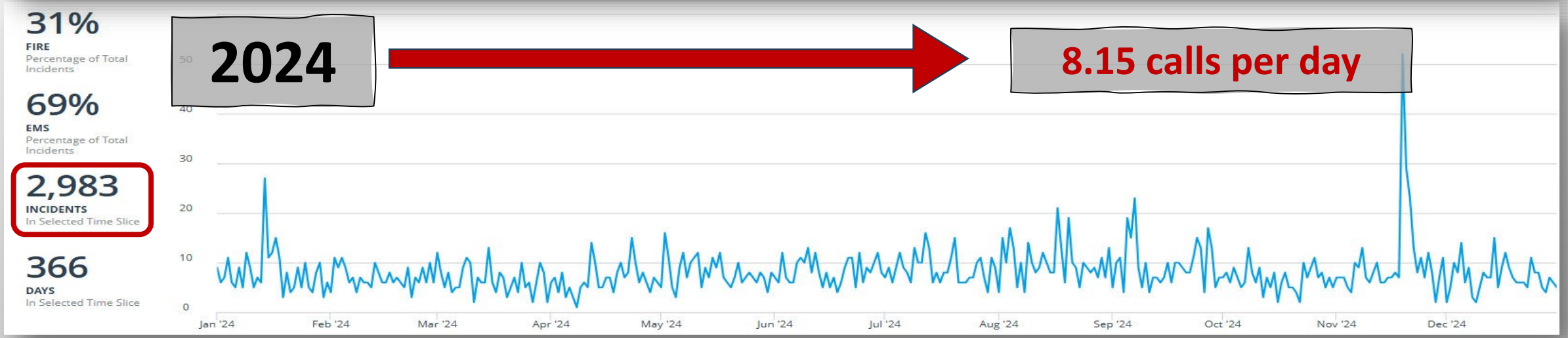
Sauna Shed Fire



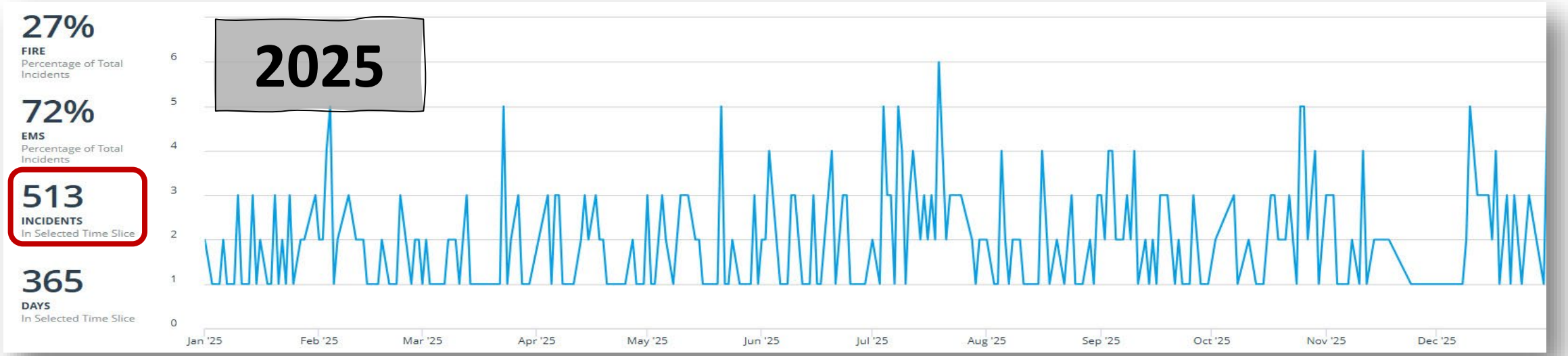
Barn Fire

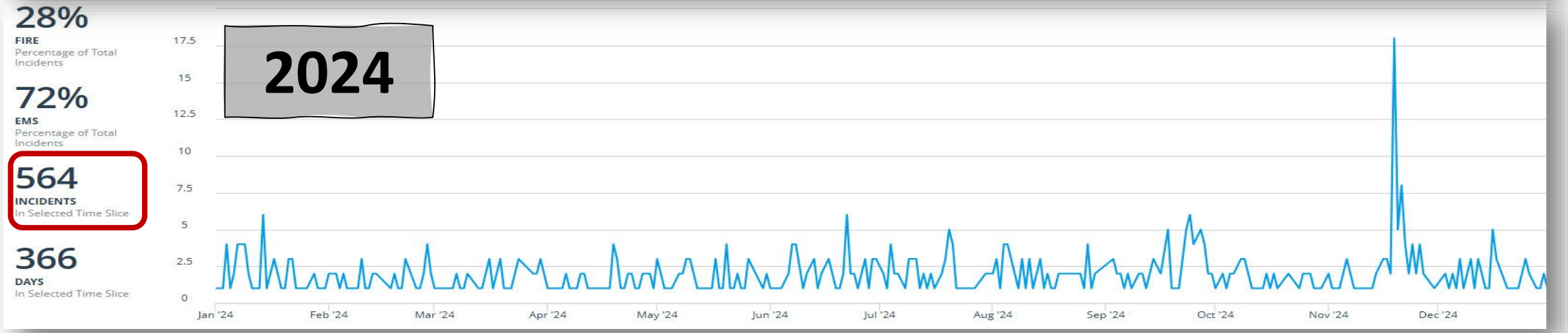
MVFR Total Call Volume



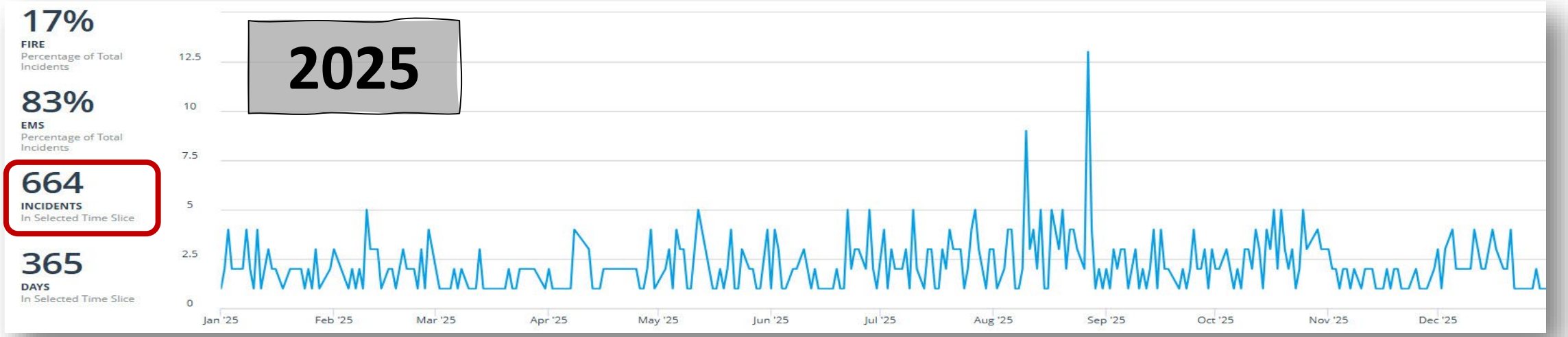


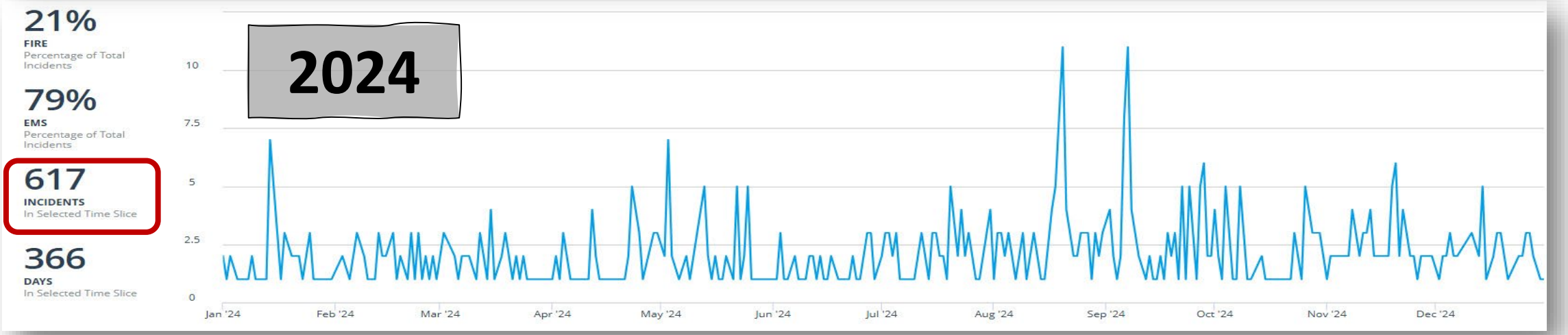
Black Diamond Call Volume





Muckleshoot Call Volume





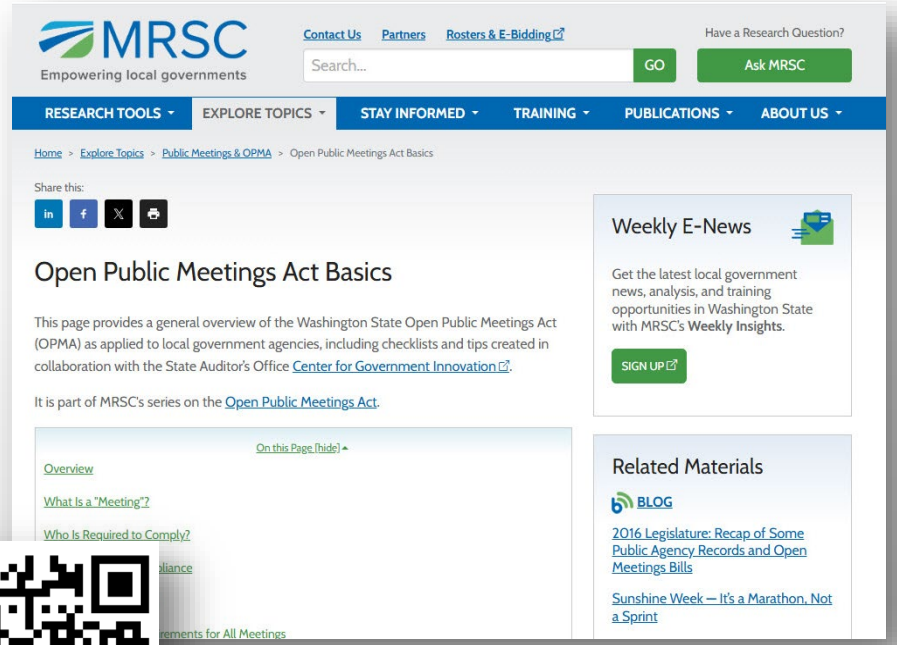
UNFINISHED BUSINESS

- N/A - No unfinished business

NEW BUSINESS

Open Public Meetings Act (OPMA)

- Meetings must be open to public.
- Quorum (3+ members) triggers OPMA.
- Notice required.
- Limited timing for executive sessions – no action can be taken.
- MRSC OPMA: https://mrsc.org/explore-topics/public-meetings/opma/open-public-meetings-act-basics



NEW BUSINESS

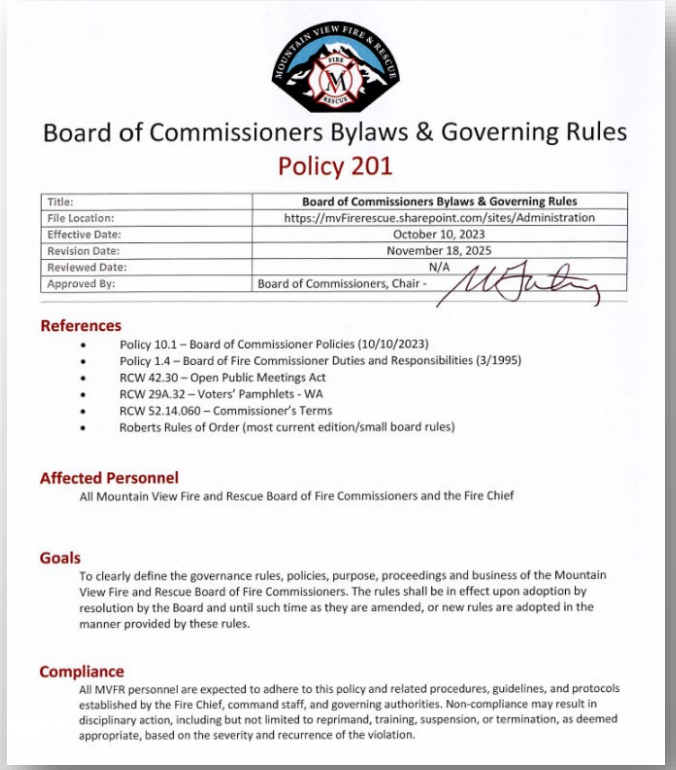
Policy 201 – Board of Commissioner Bylaws & Governing Rules

Key Points:

- Last updated November 2025.
- Sets governance rules for the Board of Commissioners.
- Follows RCW statutes & *Roberts Rules of Order*.
- Defines terms, oath, & duties.
- Covers notice, quorum, public comment, & election procedures.

Suggested Board Action:

- Review Policy 201
- Compile questions or suggested revisions, send to Board Chair
- Board Chair email feedback to Chief Judkins for consideration



Board of Commissioners Bylaws & Governing Rules

Policy 201

Title:	**Board of Commissioners Bylaws & Governing Rules**
File Location:	https://mvFireRescue.sharepoint.com/sites/Administration
Effective Date:	October 10, 2023
Revision Date:	November 18, 2025
Reviewed Date:	N/A
Approved By:	Board of Commissioners, Chair -

References

- Policy 10.1 – Board of Commissioner Policies (10/10/2023)
- Policy 1.4 – Board of Fire Commissioner Duties and Responsibilities (3/1995)
- RCW 42.30 – Open Public Meetings Act
- RCW 29A.32 – Voters' Pamphlets - WA
- RCW 52.14.060 – Commissioner's Terms
- Roberts Rules of Order (most current edition/small board rules)

Affected Personnel

All Mountain View Fire and Rescue Board of Fire Commissioners and the Fire Chief

Goals

To clearly define the governance rules, policies, purpose, proceedings and business of the Mountain View Fire and Rescue Board of Fire Commissioners. The rules shall be in effect upon adoption by resolution by the Board and until such time as they are amended, or new rules are adopted in the manner provided by these rules.

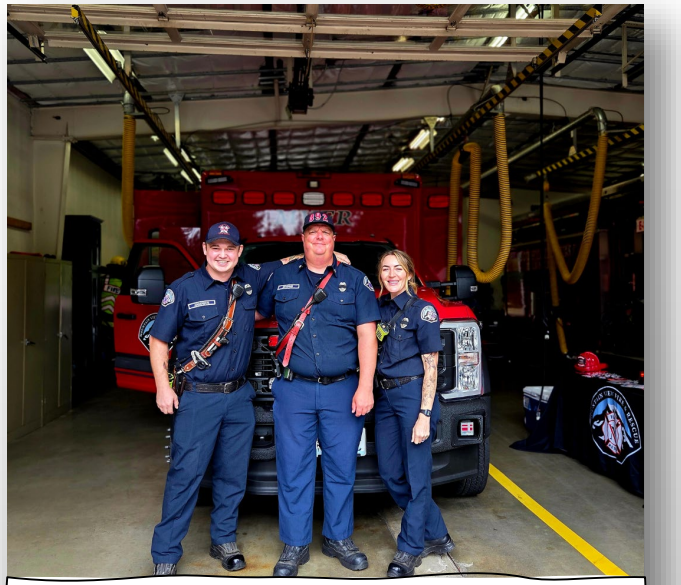
Compliance

All MVFR personnel are expected to adhere to this policy and related procedures, guidelines, and protocols established by the Fire Chief, command staff, and governing authorities. Non-compliance may result in disciplinary action, including but not limited to reprimand, training, suspension, or termination, as deemed appropriate, based on the severity and recurrence of the violation.

NEW BUSINESS

Public Consulting Group – Use of Medicaid Ambulance Supplemental Payment Program "ASPP"

- **District provides EMS services** → transports patients, including Medicaid recipients
- **Costs recorded** → actual transport costs documented for eligible Medicaid trips
- **PCG assists** → analyzes costs, guides participation, & ensures accurate reporting
- **GEMT reimbursement** → Medicaid provides supplemental payments to cover part of the gap
- **District Funds reinvested** → support EMS operations, staffing, equipment, and program sustainability

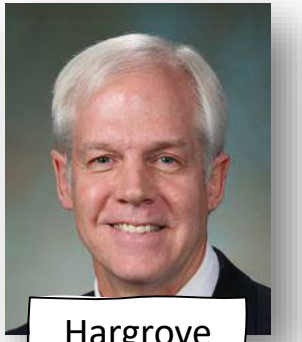


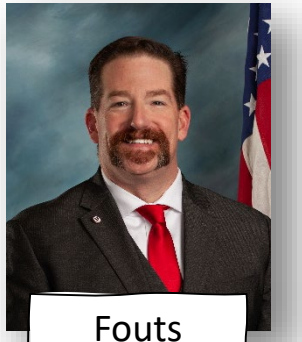
FF Anderson, Capt. McGinnis & FF Swain with A392

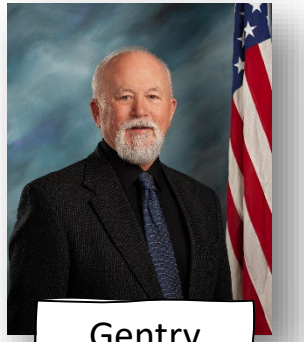
COMMISSIONER REPORTS


D. Young


McKinney


Hargrove


Fouts


Gentry


J. Young

Board Information

- Position 1: Dennis Young (1/1/2024 - 12/31/2029)
- Position 2: Cathie Valentine-McKinney (1/1/2026 - 12/31/2031), Vice Chair
- Position 3: Jake Fouts (1/1/2022 - 12/31/2027)
- Position 4: Mark Hargrove (1/1/2026 - 12/31/2031)
- Position 5: Don Gentry (1/1/2022 - 12/31/2027), Chair
- Advisory Member: Jesse Young - Black Diamond City Council



GOOD OF THE ORDER



EXECUTIVE SESSION



MEETING ADJOURNED

Commissioners - Please sign documents prior to leaving.

UPCOMING EVENTS

- 1/29/2026 - WFC/ WFCA Legislative Day, 8 AM
- 02/24/2026 - Board of Commissioner Meeting, Station 95 at 1 PM

MOUNTAIN VIEW FIRE AND RESCUE
BOARD OF COMMISSIONERS
JANUARY 27, 2026

Fire stations are open to the public, and in-person Board of Commissioner meetings are typically held at Station 95 (32316 148th Ave SE, Auburn, WA 98092) the 4th Tuesday of every month at 1 PM.

AGENDA

1) **Call to Order**

2) **Pledge of Allegiance**

3) **Roll Call**

4) **Approval of Agenda**
   - 01/27/2026

5) **Special Recognition**
   - Commissioner Welcome & Oath – McKinney (Position 2), Hargrove (Position 4)
   - Years of Service - Captain McGinnis (25 yrs), Lisette Kelly (10 yrs)
   - Probationary Firefighter Promotions – Hutter, Swain, Yi
   - JATC Completions
     - Firefighter Program: Anderson, Failauga, Sloniker
     - Driver Operator Program: Godwin, Thach, Cleveland
     - Fire Officer: Bean

6) **Special Presentation**
   - LifePak 15 Defibrillator Demonstration - Cleveland

7) **Consent Agenda**
   - Minutes for Approval: 12/09/2025
   - Accounts Payable Vouchers for Approval: 12/5/2025, 12/11/2025, 12/19/2025, 12/24/2025, 12/29/2025, 01/09/2026-A, 01/09/2026-B, 1/20/2026
   - Payroll for Approval: 12/15/2025, 12/30/2025, 1/15/2026

8) **Public Comment**
   Members of the audience may comment on items relative to any matter related to Mountain View Fire and Rescue business, under the Public Comment portion of the meeting (per Policy 201). Comments are to be limited to three (3) minutes per person.

9) **Union Comment**

10) **Report – Finance**

11) **Report – Fire Chief**

12) **Report – Deputy Chief**

13) **Unfinished Business**

14) **New Business**
- Open Public Meetings Act (OPMA)
- Policy 201 Board of Commissioner Bylaws & Governing Rules Review
- ASPP Medicaid Program Use Overview

15) **Commissioner Report(s)**
- 2026 Board Chair & Vice Chair Selection *(motion required)*

16) **Good of the Order**

17) **Executive Session** (up to 15 mins) – Collective Bargaining RCW 42.30.110(d)

18) **Adjournment**

19) **Signing of Documents**

UPCOMING EVENT(S)
- 01/29/2026 – WFC/ WFCA Legislative Day, 8 AM
- 02/24/2026 – Board of Commissioners Meeting, Station 95 at 1 PM

MOUNTAIN VIEW FIRE AND RESCUE
BOARD OF COMMISSIONER MEETING MINUTES
DECEMBER 9, 2025

1. Call to Order
Board Chair, Don Gentry, called the meeting to order at 1 PM.

2. Pledge of Allegiance
The Pledge of Allegiance was led by Commissioner Farrell, with all attendees participating.

3. Roll Call
In Attendance:

1. Don Gentry, Commissioner - Chair
2. Cathie McKinney, Commissioner - Vice Chair
3. James Farrell, Commissioner
4. Dennis Young, Commissioner
5. Jesse Young, Black Diamond City Council - Advisory Member

Staff:

1. Dawn Judkins, Fire Chief
2. Chief Trout, Deputy Chief
3. Dan Alger, Finance Manager
4. Lisette Kelly, HR - Board Secretary

Not in Attendance:

1. Jake Fouts, Commissioner - Excused

4. Approval of Agenda
Board Chair Gentry requested approval of the Agenda from the November 18, 2025 Minutes, with the addition of a second executive session (16B) for performance of a public employee.

Commissioner McKinney made a MOTION to approve the November 18, 2025 Agenda, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (4-0).

5. Special Recognition
Commissioner Farrell introduced his family, who along with the board and attendees, recognized Commissioner Farrell for his contributions during his 25 years of service, and retirement. Commissioner Gentry honored Farrell for his time in education, Junior Achievements of Washington, volunteerism, board participation with various entities, coaching, contributions to his church, Washington State Fire Commissioners, State Fire Commissioners Health Delivery System, Professor at SPU and many other contributions, including raising his daughters and spending time with his family.

Commissioner Farrell thanked the agency and board, spoke fondly of his tenure with the department and indicated his retirement plans.

Commissioner Gentry called for a 15-minute recess for refreshments at 1:15 PM. The recess ended, and meeting resumed at 1:30 PM.

6. Approval of Consent Agenda

Board Chair Gentry requested approval of the following consent agenda items:

- Minutes for Approval: 11/18/2025
- Vouchers for Approval [Accounts Payable]: 11/14/2025, 11/25/2025
- Payroll for Approval: 11/26/2025

Commissioner McKinney made a MOTION to approve the Consent Agenda, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (4-0).

7. Public Comment

No public comment was received.

8. Union Comment

No union comment was received.

9. Finance Report

Finance Manager Dan Alger gave his finance report, including information on the AP and payroll vouchers, transport revenue, misc. revenue and budget position. Notable vouchers ($5K+ reviewed).

Expense and Revenue spreadsheet reviewed, some information to be populated in the coming weeks (this meeting held earlier than typical due to holidays).

Chief Judkins spoke of potential costs associated with payments to Puget Sound Fire; Fire Garage, South King County Fire Training Consortium “SKCFTC”.

10. Fire Chief Report

Chief Judkins reviewed various initiatives and updates;

- Chief Judkins shared updates on budget planning and financial adjustments. King County submitted its resolution and ordinance before the December 1 deadline, with 2026 figures showing a $7.7M taxable levy and $5.2B assessed value. A lower-than-expected carry-over may require mid-year budget changes and a transfer to Capital Reserves.
- Operational and safety updates included a Tesla Powerwall 2 recall due to fire risk, affecting 10,500 units. Valley Communication’s dispatch rate will rise slightly in 2026, and the KC EMS Levy contract is now active for six years, with funding tied to call volume and assessed value. Shield Assessments will replace Valley Medical for physicals.
- Community updates covered Black Diamond and Muckleshoot Tribe activities. New city leadership was elected, and AWB grant funds will be presented on December 15. Weekly blood pressure checks continue for seniors. December council meetings were canceled, with the next set for January 8. The Lawson Hills hearing was held, and Muckleshoot’s comprehensive plan and contract remain in progress.

11. Deputy Chief Report

Deputy Chief Trout reviewed various initiatives and updates, such as vacation and scheduling for next year, training initiatives, staff meetings, and personnel peer evaluations (firefighters providing feedback on officers).

- Federal Incident Reporting Standard "NERIS" update given Jan 1, as well as information on the new dispatch (replacement) system to CAD - Versaterm changeover occurred on 11/18/2025 (replacing CAD system). All vehicles are currently in-service.
- Trout spoke about 11/15 Chimney Fire which spread to home off of the Green Valley Rd, Coopers Corner multi-vehicle accident, car in a creek and then incidents related to rain and flooding. Call volume numbers were also reviewed.
- Station security update given, as well as changes to contracts for generator maintenance and pest control.
- Chief Judkins spoke of Deputy Chief Trout leading as Chair of the Zone 3 Ops Chiefs. Chief Judkins was asked to be Vice Chair for the King County Fire Chiefs and will likely be Chair in 2027.

12. Unfinished Business

- N/A

13. New Business

- Resolution 25-599 – Transfer of Funds
- Move to approve Resolution 25-599, and to transfer the following on or before December 20, 2025:
    - $929,274.98 from Expense → Capital Expense Fund,
    - $13,216.43 from Excess Revenue → Expense Fund &,
    - $785.97 from Reserve → Expense Fund

Commissioner Farrell made a MOTION to approve Resolution 25-599 – Transfer of Funds, SECONDED by Commissioner McKinney. The MOTION CARRIED UNANIMOUSLY (4-0).

14. Commissioner Report(s)

- Young – Thanked Commissioner Farrell for his 25 years of service and commended the agency for their budget management.
- Valentine-McKinney – Indicated the budget was well explained and favorable. Recognized Commissioner Farrell's retirement. She also commended the department on their social media presence. Wished everyone a merry holiday.
- Farrell - Spoke about his 25 years as a commissioner with our agency, which began with a referral from former Commissioner Monroe Shropshire, as an interim commissioner in a vacant position, and then stayed on as elected. Commissioner Farrell spoke of positive growth, sophistication and indicated he found serving a pleasure, and thanked everyone for the opportunity to service.
- Gentry – Congratulated Mark Hargrove on a successful election and wished everyone a happy holiday. He also thanked Commissioner Farrell for his friendship and mentorship.
- Jesse Young (advisory member) - Thanked our department members for service to the community, and congratulated Commissioner Farrell on his 25 years of service and retirement.

15. Good of the Order

- N/A

16. Executive Session

Board Chair, Don Gentry, called for an Executive Session at 12:08 PM for up to 15 minutes to discuss collective bargaining (citing RCW 42.30.110(d)). No action or decision was made, and the regular session reconvened at 2:14 PM.

Once back in session, Commissioner Gentry called for a motion to approve an updated contract for the Facilities Manager.

Commissioner McKinney made a MOTION to the Facilities Manager Employment Contract for Mike Sodon, SECONDED by Commissioner Farrell. The MOTION CARRIED UNANIMOUSLY (4-0).

17. Adjournment

A MOTION was made by Commissioner Farrell to adjourn the meeting, SECONDED by Commissioner McKinney. The MOTION CARRIED UNANIMOUSLY (4-0). The meeting was adjourned at 2:16 PM.

18. Signing of Documents

19. Upcoming Event(s)

- 12/14/2025 – Toy & Food Drive Ends
- 01/27/2026 – New Board Member Oath of Office, Station 95 at 12:30 PM
- 01/27/2026 – Board of Commissioner Meeting, Station 95 at 1 PM

Dennis Young (Position #1)

Cathie Valentine-McKinney (Position #2)

Jacob Fouts (Position #3)

James Farrell (Position #4)

Don Gentry, Chair (Position #5)

Lisette Kelly (District Secretary)

2025 MONTHLY EXPENSES

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1st Half	Vouchers	$312,639.93	$59,311.61	$159,807.89	$229,113.62	$64,111.39	$81,512.00	$ 223,184.90	$ 102,418.66	$ 19,879.56	$ 106,850.05	$ 17,914.77	**$147,870.25**
	Payroll	$267,773.52	$278,331.72	$254,926.48	$242,464.48	$245,102.28	$242,778.30	$ 267,521.33	$ 283,382.55	$ 291,719.09	$ 291,545.90	$ 254,268.38	**$283,714.62**
2nd Half	Vouchers	$184,696.47	$152,555.47	$122,220.62	$209,257.73	$93,116.08	$547,962.52	$ 169,672.07	$ 35,011.90	$ 219,660.56	$ 256,351.66	$ 331,448.21	**$ 214,608.80**
	Payroll	$266,504.62	$245,166.90	$240,282.21	$245,665.94	$254,203.70	$241,788.45	$ 259,301.71	$ 273,809.12	$ 282,510.09	$ 263,505.88	$ 250,468.42	**$ 245,840.92**
	Total Vouchers	$ 497,336.40	$211,867.08	$282,028.51	$438,371.35	$157,227.47	$629,474.52	$392,856.97	$137,430.56	$239,540.12	$363,201.71	$349,362.98	**$362,479.05**
	Total Payroll	$ 534,278.14	$523,498.62	$495,208.69	$488,130.42	$499,305.98	$484,566.75	$526,823.04	$557,191.67	$574,229.18	$555,051.78	$504,736.80	**$529,555.54**
		$ 1,031,614.54	**$735,365.70**	**$777,237.20**	**$926,501.77**	**$656,533.45**	**$1,114,041.27**	**$919,680.01**	**$694,622.23**	**$813,769.30**	**$918,253.49**	**$854,099.78**	**$892,034.59**

2025 MONTHLY REVENUE

Source	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Opening Balance Equity	$5,194,704.85											
Tax Revenue		$74,243.40	$273,647.91	$3,007,854.25	$545,472.60	$53,990.13	$25,885.31	$30,757.60	$105,271.90	$2,842,873.70	**$437,866.49**	**$ 82,033.58**
Deferred Tax Revenue	$12,976.13	$22,609.54	$4,052.74	$14,957.14	$7,153.41	$16,108.03	$1,628.06	$10,400.18	$5,650.08	$7,705.72	**$8,496.52**	**$ 11,360.01**
Leasehold & Forest Tax					$382.95			$892.74			**$692.73**	
InterFund Transfers												**$ (915,272.58)**
BLS Funds	$13,900.50	$467,557.00			$14,544.00			$19,067.20		$14,544.00		
Black Diamond	$3,327.38	$1,290.07	$4,325.15	$1,886.34	$643,474.21		$5,422.56	$780.18		$4,645.20	$12,951.15	**$661,355.00**
Muckleshoot					$91,600.00							
AMB Transport	$32,715.73	$61,188.61	$68,398.96	$62,729.61	$44,937.66	$32,782.77	$44,304.78	$38,386.98	$54,314.29	$63,578.96	**$44,796.77**	**$58,382.93**
Special Event Income					$4,730.20		$13,493.98	$8,083.84	$24,220.34	$34,789.47	$4,866.27	**$4,941.30**
KC Parks, DFW, Schools, FF1	$463.03	$1,200.00				$5,402.57					$2,081.73	
GEMT Funds												**$929,274.98**
Grants - Archives /DOH												
Surplus												**$ 5,446.35**
Medic One Rent St 94	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$576.88	$21,335.52	$1,545.00	**$1,545.00**
Misc. Income	$367.50	$1,650.92	$463.25		$335.10	$115.73	$1,920.00		$678.29	$304.83	$247.48	**$5,574.48**
PSRFA Academy Instr. Credit						$1,660.00			$18,477.98			
Investment Interest	$18,756.78	$17,805.72	$14,715.60	$15,310.96	$15,193.45	$25,095.60	$24,298.21	$20,342.38	$17,485.79	$14,948.98	**$13,971.29**	**$21,224.83**
Total Revenue	**$5,277,788.78**	**$648,122.14**	**$366,180.49**	**$3,103,315.18**	**$1,368,400.46**	**$135,731.71**	**$117,529.78**	**$129,287.98**	**$226,675.55**	**$ 3,004,726.38**	**$ 527,515.43**	**$ 865,865.88**

2026 MONTHLY EXPENSES

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1st Half	Vouchers	**$234,419.69**											
	Payroll	**$268,410.46**											
2nd Half	Vouchers	**$72,631.87**											
	Payroll												
	Total Vouchers	$ 307,051.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
	Total Payroll	$ 268,410.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
		$ 575,462.02	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

2026 MONTHLY REVENUE

Source	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Opening Balance Equity	**$5,227,559.50**											
Tax Revenue												
Deferred Tax Revenue												
Leasehold & Forest Tax												
InterFund Transfers												
BLS Funds	**$7,360.16**											
Black Diamond	**$8,890.46**											
Muckleshoot												
AMB Transport	**$37,916.47**											
Special Event Income												
KC Parks, DFW, Schools, FF1	**$451.49**											
GEMT Funds												
Grants - Archives /DOH												
Surplus												
Medic One Rent St 94	**$1,586.71**											
Misc. Income	**$9,679.66**											
PSRFA Academy Instr. Credit												
Investment Interest												
Total Revenue	**$5,293,444.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**

2026 BUDGET POSITION

Mountain View Fire And Rescue — Time: 10:30:52 Date: 01/22/2026

001 Expense 10-044-0010 — 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 51 00 001	Opening Balance Equity	5,711,728.09	0.00	5,711,728.09	100.0%
308 Beginning Balances		5,711,728.09	0.00	5,711,728.09	100.0%
310 Property Taxes					
311 10 00 001	Real Property Taxes	7,707,527.00	0.00	7,707,527.00	100.0%
311 11 00 001	Deferred Property Taxes	50,000.00	0.00	50,000.00	100.0%
337 20 00 001	Leasehold Excise Tax	100.00	0.00	100.00	100.0%
337 40 00 001	Forest Excise Tax	1,500.00	0.00	1,500.00	100.0%
310 Property Taxes		7,759,127.00	0.00	7,759,127.00	100.0%
330 Intergovernmental Revenues					
334 01 30 001	WSP Recruit Academy	3,200.00	0.00	3,200.00	100.0%
334 04 90 001	WA State Dept. Of Health	778.00	0.00	778.00	100.0%
334 04 91 001	Medic One Foundation	3,000.00	0.00	3,000.00	100.0%
334 04 92 001	KC BLS Cares MIH Program	87,060.00	0.00	87,060.00	100.0%
334 04 93 001	KC BLS QI Run Review	8,756.00	0.00	8,756.00	100.0%
334 04 94 001	KC BLS Core Services	12,029.00	7,360.16	4,668.84	38.8%
334 04 96 001	Recruit Academy Instr. Credit	10,000.00	0.00	10,000.00	100.0%
330 Intergovernmental Revenues		124,823.00	7,360.16	117,462.84	94.1%
340 Charges For Goods And Services					
342 21 20 001	Auburn/Kent /Enum School District	3,000.00	0.00	3,000.00	100.0%
342 21 30 001	MIT Fire/EMS Protection	94,073.20	0.00	94,073.20	100.0%
342 21 50 001	Black Diamond Contract	1,359,586.07	0.00	1,359,586.07	100.0%
342 21 52 001	Black Diamond Major Repairs	10,000.00	0.00	10,000.00	100.0%
342 21 60 001	BLS (EMS Contract)	628,962.00	0.00	628,962.00	100.0%
342 21 72 001	King County Parks, Hatchery,Fl Geyser, etc	5,500.00	0.00	5,500.00	100.0%
342 21 80 001	Other Revenue Special Events OT	20,000.00	0.00	20,000.00	100.0%
342 21 81 001	WRA Overtime Reimb Live Nation	40,000.00	0.00	40,000.00	100.0%
342 40 00 001	Fire Marshal Inspection Fees	25,000.00	3,722.92	21,277.08	85.1%
342 60 00 001	Transport Reimbursement	500,000.00	0.00	500,000.00	100.0%
342 61 00 000	GEMT for Transport	0.00	0.00	0.00	100.0%
340 Charges For Goods And Services		2,686,121.27	3,722.92	2,682,398.35	99.9%
360 Interest & Other Earnings					
361 11 00 001	Investment Interest	100,000.00	0.00	100,000.00	100.0%
361 30 00 001	Cash-Impaired Investment	15.00	0.00	15.00	100.0%
361 32 00 001	Realized Gain/Loss On Impaired Investment	0.00	0.00	0.00	100.0%
362 50 00 001	Facility Lease Long Term	19,040.58	0.00	19,040.58	100.0%
367 11 00 001	Donations - Private	0.00	0.00	0.00	100.0%
369 10 00 001	Sales of Surplus	0.00	0.00	0.00	100.0%
369 40 00 001	Judgements & Settlements	0.00	0.00	0.00	100.0%
369 91 00 001	Other Misc. Revenue	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		119,055.58	0.00	119,055.58	100.0%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
380 Non Revenues					
388 00 00 001	Other Inc. In Net Cash & Invest	0.00	0.00	0.00	100.0%
389 90 00 001	Other Non Revenues	10,000.00	0.00	10,000.00	100.0%
380 Non Revenues		10,000.00	0.00	10,000.00	100.0%
390 Transfers In					
391 90 00 001	Proceeds From Long-Term Debt	0.00	0.00	0.00	100.0%
395 20 00 001	Ins. Recoveries Of Cap Assets	0.00	0.00	0.00	100.0%
397 02 00 001	Transfers In Travel Acct	0.00	0.00	0.00	100.0%
398 10 00 001	Insurance Recoveries	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
397 Interfund Transfers					
397 00 00 001	Transfers In - Reserve Acct	0.00	0.00	0.00	100.0%
397 01 00 001	Transfers In Revolv Acct	0.00	0.00	0.00	100.0%
397 03 00 001	Transfers In D17 Reserve	0.00	0.00	0.00	100.0%
397 20 00 001	Transfer In M & O Levy	0.00	0.00	0.00	100.0%
397 30 00 001	Transfers In Cap Reserves	0.00	0.00	0.00	100.0%
397 31 00 001	Transfers In - GO Bond Project	0.00	0.00	0.00	100.0%
397 31 01 001	Transfers In - COP Loan	0.00	0.00	0.00	100.0%
397 31 02 001	Transfers In - EOF	0.00	0.00	0.00	100.0%
397 31 03 001	Transfers In - Mitigation Fees	76,990.00	0.00	76,990.00	100.0%
397 Interfund Transfers		76,990.00	0.00	76,990.00	100.0%
Fund Revenues:		16,487,844.94	11,083.08	16,476,761.86	99.9%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 11 41 075	Transport Overpayment and Reimbursement	3,000.00	0.00	3,000.00	100.0%
522 50 42 050	Station 95 Comm Connection	8,400.00	0.00	8,400.00	100.0%
000		11,400.00	0.00	11,400.00	100.0%
522 10 10 010	Legislative Compensation	23,000.00	644.00	22,356.00	97.2%
522 10 20 010	Legislative FICA/Medicare/SS	1,500.00	49.24	1,450.76	96.7%
522 10 20 020	Legislative L&I	0.00	6.09	(6.09)	0.0%
522 10 31 010	Commissioner Supplies	2,000.00	34.99	1,965.01	98.3%
522 10 43 010	Com. Meals & Lodging	8,000.00	0.00	8,000.00	100.0%
522 10 43 020	Commissioner Registrations	3,500.00	0.00	3,500.00	100.0%
522 10 49 010	Com. Dues & Subscriptions	4,000.00	0.00	4,000.00	100.0%
210 Legislative Expenses		42,000.00	734.32	41,265.68	98.3%
522 11 10 010	Administrative Salaries	1,021,834.18	36,515.22	985,318.96	96.4%
522 11 10 011	Overtime - Admin	1,000.00	0.00	1,000.00	100.0%
522 11 10 070	Admin DCP Employer	15,800.00	0.00	15,800.00	100.0%
522 11 20 010	Admin FICA/Medicare	41,843.51	1,498.12	40,345.39	96.4%
522 11 20 020	Admin L & I	27,308.39	4,818.83	22,489.56	82.4%
522 11 20 040	Admin Medical/Dental	147,270.28	0.00	147,270.28	100.0%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 11 20 041	Admin VEBA	29,000.00	0.00	29,000.00	100.0%
522 11 20 050	Admin PERS II	39,363.41	852.58	38,510.83	97.8%
522 11 20 060	Admin LEOFF II	31,170.74	1,068.54	30,102.20	96.6%
	211 Admin Salaries and Benefits	1,354,590.51	44,753.29	1,309,837.22	96.7%
522 10 44 010	Ad Valorem Taxes/SWM Fees	35,000.00	0.00	35,000.00	100.0%
522 11 20 030	Unemployment	20,000.00	0.00	20,000.00	100.0%
522 11 20 080	Admin Uniforms	1,000.00	0.00	1,000.00	100.0%
522 11 31 010	Admin Supplies / Provisions	4,000.00	138.84	3,861.16	96.5%
522 11 31 015	Meeting Expenses	2,000.00	0.00	2,000.00	100.0%
522 11 31 020	Printer, Computer Supplies & IT Supplies	4,000.00	0.00	4,000.00	100.0%
522 11 31 040	Bank Fees	10.00	0.00	10.00	100.0%
522 11 42 010	Postage & Mailing Supplies	1,500.00	0.00	1,500.00	100.0%
522 11 45 020	Election Fees	16,000.00	0.00	16,000.00	100.0%
522 11 49 010	Admin Registrations/Dues/Memberships	10,000.00	500.00	9,500.00	95.0%
522 11 49 015	Admin Travel	20,000.00	0.00	20,000.00	100.0%
522 11 49 030	Software Programs & Subscriptions	60,000.00	4,093.02	55,906.98	93.2%
522 20 46 010	Insurance-Life	16,845.00	0.00	16,845.00	100.0%
522 50 46 010	Insurance-Bldg & Equip	127,080.00	26,601.00	100,479.00	79.1%
522 50 46 020	Insurance-Vehicle Repairs	0.00	0.00	0.00	100.0%
	213 Business Operations	317,435.00	31,332.86	286,102.14	90.1%
522 10 40 001	O2X FEMA Grant Match Cost	6,000.00	0.00	6,000.00	100.0%
522 10 41 010	Legal Services	40,000.00	0.00	40,000.00	100.0%
522 11 41 010	Audit - State Auditors Office	30,000.00	0.00	30,000.00	100.0%
522 11 41 020	Professional Services	100,000.00	3,260.74	96,739.26	96.7%
522 11 41 025	Ready Rebound	8,500.00	0.00	8,500.00	100.0%
522 11 41 030	KC BLS QI RUN REVIEW TO SKCFTC	8,756.00	0.00	8,756.00	100.0%
522 11 41 035	KC BLS Cares MIH Program	87,060.00	29,088.00	57,972.00	66.6%
522 11 41 040	Vehicle Maintenance Contract	302,312.00	27,452.11	274,859.89	90.9%
522 11 41 050	Fire Marshal Services Black Diamond	20,000.00	1,031.84	18,968.16	94.8%
522 11 41 060	Fire Marshal Services District / WRA	5,000.00	0.00	5,000.00	100.0%
522 11 41 065	EMS - WRA	2,000.00	0.00	2,000.00	100.0%
522 11 41 070	Pulse Point	750.00	0.00	750.00	100.0%
522 70 40 001	Ambulance Transport Consultant	60,000.00	0.00	60,000.00	100.0%
	214 Professional Services	670,378.00	60,832.69	609,545.31	90.9%
522 20 20 070	Uniforms	30,000.00	882.51	29,117.49	97.1%
522 20 31 010	Suppression Supplies, Rehab, Small Tools	6,000.00	2,022.24	3,977.76	66.3%
522 20 31 015	Gas Detector	2,000.00	0.00	2,000.00	100.0%
522 20 31 020	Nozzles	5,000.00	0.00	5,000.00	100.0%
522 20 31 025	Ladders	5,000.00	0.00	5,000.00	100.0%
522 20 31 030	Hose	5,000.00	0.00	5,000.00	100.0%
522 20 31 040	Water Rescue Equipment	5,000.00	0.00	5,000.00	100.0%
522 20 32 010	Fuel - Gas	12,000.00	0.00	12,000.00	100.0%
522 20 32 020	Fuel - Diesel	60,000.00	0.00	60,000.00	100.0%
522 20 35 030	Bunker Gear	60,000.00	618.95	59,381.05	99.0%
522 20 35 050	Bunker Gear Yearly Inspections	25,000.00	458.96	24,541.04	98.2%
522 20 41 010	Interview and Recruiting Expense	1,000.00	0.00	1,000.00	100.0%
522 20 41 020	Promotional Testing	1,000.00	0.00	1,000.00	100.0%
522 21 46 020	Career & Volunteer Onboarding	5,000.00	0.00	5,000.00	100.0%
522 26 31 020	Station Water	1,200.00	13.25	1,186.75	98.9%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 60 35 010	Shop Supplies - Tools	1,000.00	0.00	1,000.00	100.0%
522 60 48 010	Vehicle Parts & Outsource	100,000.00	21.77	99,978.23	100.0%
522 60 48 040	Hose and Ladder Testing	16,000.00	0.00	16,000.00	100.0%
522 60 48 055	SCBA - Flow Test	4,200.00	0.00	4,200.00	100.0%
522 60 48 060	SCBA - MVFR	9,000.00	0.00	9,000.00	100.0%
522 60 48 065	SCBA - Compressor Maintenance	9,000.00	0.00	9,000.00	100.0%
522 60 48 070	Small Motor / Vehicle Repair	3,000.00	26.47	2,973.53	99.1%
522 60 48 075	Extinguisher Maintenance	3,000.00	0.00	3,000.00	100.0%
	220 District Suppression Expenses	368,400.00	4,044.15	364,355.85	98.9%
522 20 10 010	Suppression Salaries	5,172,358.17	193,642.16	4,978,716.01	96.3%
522 20 10 011	Suppression Overtime	600,000.00	11,350.14	588,649.86	98.1%
522 20 10 061	Suppression DCP Employer	90,000.00	0.00	90,000.00	100.0%
522 20 20 010	Suppression FICA/Medicare	80,038.31	2,906.97	77,131.34	96.4%
522 20 20 020	Suppression L & I	417,541.86	83,712.60	333,829.26	80.0%
522 20 20 040	Suppression Medical/Dental	902,911.92	0.00	902,911.92	100.0%
522 20 20 041	Suppression VEBA	185,500.00	0.00	185,500.00	100.0%
522 20 20 060	Suppression LEOFF II	261,017.48	10,185.29	250,832.19	96.1%
	221 Career Salaries and Benefits	7,709,367.74	301,797.16	7,407,570.58	96.1%
522 21 12 030	Volunteer Stipend	2,000.00	200.00	1,800.00	90.0%
522 21 20 010	Volunteer FIT, Medicare, SS	500.00	15.30	484.70	96.9%
522 21 41 010	Volunteer Pension & Ret	100.00	50.00	50.00	50.0%
522 21 46 010	Volunteer Insurance	500.00	0.00	500.00	100.0%
	222 Volunteer Expenses	3,100.00	265.30	2,834.70	91.4%
522 26 31 010	EMS Supplies	50,000.00	7,964.37	42,035.63	84.1%
522 26 35 020	KC BLS Core Funds	12,029.00	3,481.60	8,547.40	71.1%
522 26 41 050	Medical Waste Disposal	1,000.00	197.25	802.75	80.3%
522 26 41 060	Electronic Reporting	12,000.00	643.66	11,356.34	94.6%
	226 EMS Operations	75,029.00	12,286.88	62,742.12	83.6%
522 20 41 040	Dispatch Services - 911	140,000.00	0.00	140,000.00	100.0%
522 20 41 050	PSERN	54,000.00	10,896.48	43,103.52	79.8%
522 20 41 055	Radio Maintenance	5,000.00	0.00	5,000.00	100.0%
522 20 42 010	MDC Hardware, Tablets, Cellular MVFR	20,000.00	1,170.98	18,829.02	94.1%
522 20 42 020	Mobile Device & Services	5,000.00	0.00	5,000.00	100.0%
522 60 48 020	Radios & Pagers M & R	300.00	0.00	300.00	100.0%
	228 Communications and Dispatch	224,300.00	12,067.46	212,232.54	94.6%
522 30 31 040	Mapping Materials & Expenses	200.00	0.00	200.00	100.0%
	230 Incident Planning	200.00	0.00	200.00	100.0%
522 30 31 070	District Web Site	12,500.00	0.00	12,500.00	100.0%
522 30 31 080	Public Relations / Pub Ed	10,000.00	117.16	9,882.84	98.8%
522 30 31 090	Recruitment, Retention & Recognition	10,000.00	0.00	10,000.00	100.0%
522 30 31 095	CPR Classes	1,000.00	0.00	1,000.00	100.0%
	241 Public Education	33,500.00	117.16	33,382.84	99.7%
522 45 31 020	Publications & Books	100.00	0.00	100.00	100.0%
522 45 41 020	SKCFTC - Training Consortium Contract	95,000.00	0.00	95,000.00	100.0%
522 45 43 010	Suppression Trng & Reg	20,000.00	0.00	20,000.00	100.0%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 45 43 020	Outside Training & Registration	10,000.00	0.00	10,000.00	100.0%
522 45 43 030	College Class Reimb.	2,000.00	0.00	2,000.00	100.0%
522 45 43 040	JATC College - Class Supplies and Reg. Cost	2,000.00	0.00	2,000.00	100.0%
522 45 49 010	Drill Ground Supplies	2,000.00	0.00	2,000.00	100.0%
245 Suppression Training		131,100.00	0.00	131,100.00	100.0%
522 50 42 020	Station 92 Comm Connection	12,000.00	0.00	12,000.00	100.0%
522 50 42 040	Station 94 Comm Connection	2,000.00	146.26	1,853.74	92.7%
522 50 42 060	Station 96 Comm Connection	10,000.00	157.90	9,842.10	98.4%
522 50 42 070	Station 97 Comm Connection	1,700.00	141.29	1,558.71	91.7%
250 Station Communications		25,700.00	445.45	25,254.55	98.3%
522 50 31 010	Station Cleaning Supplies	6,500.00	1,160.34	5,339.66	82.1%
522 50 31 020	Facilities Maintenance Supplies	2,500.00	0.00	2,500.00	100.0%
522 50 31 030	Landscaping	10,000.00	0.00	10,000.00	100.0%
522 50 35 010	Fitness Equipment	8,000.00	110.31	7,889.69	98.6%
522 50 45 010	Sprinkler/Fire Alarm Monitoring	5,500.00	2,697.94	2,802.06	50.9%
522 50 45 030	St 94 Pest Control	500.00	0.00	500.00	100.0%
522 50 45 040	St 92 Pest Control	500.00	0.00	500.00	100.0%
522 50 45 050	St 95 Pest Control	500.00	0.00	500.00	100.0%
522 50 45 060	St 96 Pest Control	500.00	0.00	500.00	100.0%
522 50 45 070	St 97 Pest Control	500.00	0.00	500.00	100.0%
522 50 48 010	HVAC Agreement	12,000.00	0.00	12,000.00	100.0%
522 50 48 020	Station 92 Furniture, M & R	15,000.00	1,312.30	13,687.70	91.3%
522 50 48 040	Station 94 Furniture, M & R	2,000.00	820.88	1,179.12	59.0%
522 50 48 050	Station 95 Furniture, M & R	10,000.00	884.81	9,115.19	91.2%
522 50 48 060	Station 96 Furniture, M & R	30,000.00	1,332.27	28,667.73	95.6%
522 50 48 070	Station 97 Furniture, M & R	3,000.00	1,405.51	1,594.49	53.1%
252 Station Maintenance		107,000.00	9,724.36	97,275.64	90.9%
522 50 47 120	Electricity Station 92	10,000.00	796.77	9,203.23	92.0%
522 50 47 140	Electricity Station 94	5,500.00	433.42	5,066.58	92.1%
522 50 47 150	Electricity Station 95	15,000.00	1,829.44	13,170.56	87.8%
522 50 47 160	Electricity Station 96	22,000.00	2,652.93	19,347.07	87.9%
522 50 47 170	Electricity Station 97	2,500.00	287.26	2,212.74	88.5%
522 50 47 220	Water Station 92	1,400.00	0.00	1,400.00	100.0%
522 50 47 240	Water Station 94	750.00	40.73	709.27	94.6%
522 50 47 250	Water Station 95	2,500.00	0.00	2,500.00	100.0%
522 50 47 260	Water Station 96	1,000.00	117.60	882.40	88.2%
522 50 47 270	Water Station 97	800.00	65.00	735.00	91.9%
522 50 47 320	Natural Gas Station 92	4,000.00	414.33	3,585.67	89.6%
522 50 47 360	Natural Gas Station 96	7,000.00	587.69	6,412.31	91.6%
522 50 47 420	Station 92 Trash Services	5,500.00	0.00	5,500.00	100.0%
522 50 47 450	Station 95 Trash Services	9,000.00	949.75	8,050.25	89.4%
522 50 47 460	Station 96 Trash Services	3,500.00	349.43	3,150.57	90.0%
522 50 47 640	Propane Station 94	3,000.00	0.00	3,000.00	100.0%
522 50 47 670	Propane Station 97	1,200.00	0.00	1,200.00	100.0%
254 Station Utilities		94,650.00	8,524.35	86,125.65	91.0%
522 60 48 080	Apparatus Detailing	1,000.00	0.00	1,000.00	100.0%
260 Vehicle and Equipment Maintenance		1,000.00	0.00	1,000.00	100.0%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 24 42 015	BD MDC's, Hardware and Apparatus Cell	2,500.00	0.00	2,500.00	100.0%
522 24 42 020	BD ST 98 MDC's & Mobile Device Services	1,000.00	196.63	803.37	80.3%
522 50 45 020	St 98 Sprinkler/Fire Alarm Monitoring	1,400.00	0.00	1,400.00	100.0%
522 50 45 080	St 98 Pest Control	500.00	0.00	500.00	100.0%
522 54 42 080	Station 98 Comm Connection	5,000.00	161.32	4,838.68	96.8%
522 54 47 180	Electricity Station 98	5,000.00	383.39	4,616.61	92.3%
522 54 47 280	Water Station 98	1,500.00	213.90	1,286.10	85.7%
522 54 47 380	Natural Gas Station 98	3,500.00	530.46	2,969.54	84.8%
522 54 47 480	Station 98 Trash Services	3,000.00	672.57	2,327.43	77.6%
522 54 48 010	BD HVAC Agreement	2,000.00	0.00	2,000.00	100.0%
522 54 48 080	Station 98 Furniture, M & R	5,000.00	1,301.29	3,698.71	74.0%
522 64 48 045	BD ST 98 Hose and Ladder Testing	6,000.00	0.00	6,000.00	100.0%
522 64 48 050	ST 98 Ladder	3,000.00	0.00	3,000.00	100.0%
522 64 48 055	ST 98 Nozzles	1,500.00	0.00	1,500.00	100.0%
	264 Black Diamond Expenses	40,900.00	3,459.56	37,440.44	91.5%
	522 Fire	11,210,050.25	490,384.99	10,719,665.26	95.6%
580 Non Expenditures					
589 90 00 001	Suspense For Reclassification	0.00	0.00	0.00	100.0%
589 99 00 999	Payroll Clearing	0.00	20,910.43	(20,910.43)	0.0%
	580 Non Expenditures	0.00	20,910.43	(20,910.43)	0.0%
591 Debt Service - Principle Repayment					
591 18 70 070	Copier Lease	2,500.00	355.99	2,144.01	85.8%
	591 Debt Service - Principle Repayment	2,500.00	355.99	2,144.01	85.8%
594 Capital Expenditures					
594 22 62 020	Capital Improvement 92	30,000.00	5,251.33	24,748.67	82.5%
594 22 62 040	Capital Improvement 94	0.00	0.00	0.00	100.0%
594 22 62 050	Capital Improvement 95	50,000.00	7,146.72	42,853.28	85.7%
594 22 62 060	Capital Improvement 96	60,000.00	32,694.40	27,305.60	45.5%
594 22 62 070	Capital Improvement 97	10,000.00	0.00	10,000.00	100.0%
594 22 64 010	Computer Hardware	60,000.00	4,337.85	55,662.15	92.8%
594 22 64 015	Ballastic Vests - Safety	25,000.00	0.00	25,000.00	100.0%
594 22 64 020	Capital MV Equip - SCBA	10,000.00	0.00	10,000.00	100.0%
594 22 64 025	Capital BD Equip - SCBA	0.00	0.00	0.00	100.0%
594 22 64 030	Capital Vehicles - Minor	150,000.00	0.00	150,000.00	100.0%
594 22 64 031	Capital Vehicles - Major	500,000.00	0.00	500,000.00	100.0%
594 22 64 035	Capital Machinery - Mowers	10,000.00	0.00	10,000.00	100.0%
594 22 64 040	LNI FIIRE Grant EMS Euipment	0.00	0.00	0.00	100.0%
594 24 62 080	Capital Improvement 98	0.00	506.27	(506.27)	0.0%
594 24 62 090	Capital Improvement 99	0.00	0.00	0.00	100.0%
594 28 35 010	Radios/Equipment	0.00	0.00	0.00	100.0%
	594 Capital Expenditures	905,000.00	49,936.57	855,063.43	94.5%

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Expenditures		Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers					
597 20 10 001	Transfers-Out -COP Loan	62,000.00	0.00	62,000.00	100.0%
597 22 00 001	Transfers Out - Mitigation	0.00	0.00	0.00	100.0%
597 22 00 003	Transfers-Out - Emer. Ops Fund	0.00	0.00	0.00	100.0%
597 22 00 004	Transfers Out - Cap. Replacement Fund	228,304.69	0.00	228,304.69	100.0%
597 22 00 006	Transfer Out to 200	0.00	0.00	0.00	100.0%
597 Interfund Transfers		290,304.69	0.00	290,304.69	100.0%
Fund Expenditures:		12,407,854.94	561,587.98	11,846,266.96	95.5%
Fund Excess/(Deficit):		4,079,990.00	(550,504.90)		

002 44 Reserve 10-044-6010 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 91 00 002	Opening Balance Equity	500.00	0.00	500.00	100.0%
308 Beginning Balances		500.00	0.00	500.00	100.0%
310 Property Taxes					
311 10 00 002	Real Property Taxes	0.00	0.00	0.00	100.0%
311 11 00 002	Property Taxes Deferred	0.00	0.00	0.00	100.0%
318 90 00 002	Other Taxes	0.00	0.00	0.00	100.0%
337 00 40 002	Forest Excise Tax	0.00	0.00	0.00	100.0%
337 20 00 002	Leasehold Excise Tax	20.00	0.00	20.00	100.0%
310 Property Taxes		20.00	0.00	20.00	100.0%
360 Interest & Other Earnings					
361 11 00 002	Investment Interest	24.00	0.00	24.00	100.0%
361 30 00 002	Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 32 00 002	Realized Gain/Loss On Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 002	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		24.00	0.00	24.00	100.0%
380 Non Revenues					
389 90 00 002	Other Non Revenues	0.00	0.00	0.00	100.0%
380 Non Revenues		0.00	0.00	0.00	100.0%
390 Transfers In					
397 00 00 002	Transfers In	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
Fund Revenues:		544.00	0.00	544.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 10 44 002	Ad Valorem Taxes	0.00	0.00	0.00	100.0%
522 11 31 002	Bank Fees	0.00	0.00	0.00	100.0%
522 Fire		0.00	0.00	0.00	100.0%
597 Interfund Transfers					
597 22 00 002	Transfers Out	0.00	0.00	0.00	100.0%
597 Interfund Transfers		0.00	0.00	0.00	100.0%
Fund Expenditures:		0.00	0.00	0.00	100.0%

002 44 Reserve 10-044-6010 01/01/2026 To: 12/31/2026

Fund Excess/(Deficit):	544.00	0.00

003 Revolving And Travel 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 51 00 003	Opening Balance Equity	6,000.00	0.00	6,000.00	100.0%
308 Beginning Balances		6,000.00	0.00	6,000.00	100.0%
Fund Revenues:		6,000.00	0.00	6,000.00	100.0%
Fund Excess/(Deficit):		6,000.00	0.00		

020 Maint. And Ops Levy 10-044-0020 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 00 020	Opening Balance Equity	50.00	0.00	50.00	100.0%
308 Beginning Balances		50.00	0.00	50.00	100.0%
310 Property Taxes					
311 10 00 020	Real Property Taxes	0.00	0.00	0.00	100.0%
311 11 00 020	Deferred Property Taxes	0.00	0.00	0.00	100.0%
337 40 00 020	Timber Excise Tax (4X)	0.00	0.00	0.00	100.0%
310 Property Taxes		0.00	0.00	0.00	100.0%
360 Interest & Other Earnings					
361 11 00 020	Investment Interest	5.00	0.00	5.00	100.0%
360 Interest & Other Earnings		5.00	0.00	5.00	100.0%
Fund Revenues:		55.00	0.00	55.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 11 31 220	Bank Fees	5.00	0.00	5.00	100.0%
522 11 44 220	Ad Valorem Tax	5.00	0.00	5.00	100.0%
522 Fire		10.00	0.00	10.00	100.0%
597 Interfund Transfers					
597 20 00 000	Transfer Out - Expense	0.00	0.00	0.00	100.0%
597 Interfund Transfers		0.00	0.00	0.00	100.0%
Fund Expenditures:		10.00	0.00	10.00	100.0%
Fund Excess/(Deficit):		45.00	0.00		

100 Emerg Operating Fund 10-044-1010 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 00 100	Opening Balance Equity	626,625.00	0.00	626,625.00	100.0%
308 Beginning Balances		626,625.00	0.00	626,625.00	100.0%
360 Interest & Other Earnings					
361 11 00 100	Investment Interest	20,000.00	0.00	20,000.00	100.0%
361 30 00 100	Cash-Impaired Investment	5.00	0.00	5.00	100.0%
361 90 00 100	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		20,005.00	0.00	20,005.00	100.0%
397 Interfund Transfers					
397 00 00 100	Transfer In From Expense	0.00	0.00	0.00	100.0%
397 Interfund Transfers		0.00	0.00	0.00	100.0%
Fund Revenues:		646,630.00	0.00	646,630.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
590 Transfer Out					
597 31 02 100	Transfer Out	0.00	0.00	0.00	100.0%
590 Transfer Out		0.00	0.00	0.00	100.0%
Fund Expenditures:		0.00	0.00	0.00	100.0%
Fund Excess/(Deficit):		646,630.00	0.00		

101 Reserve (17) 10-017-6020 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 00 101	Opening Balance Equity	5.00	0.00	5.00	100.0%
308 Beginning Balances		5.00	0.00	5.00	100.0%
310 Property Taxes					
311 10 00 101	Real Property Taxes	0.00	0.00	0.00	100.0%
310 Property Taxes		0.00	0.00	0.00	100.0%
330 Intergovernmental Revenues					
331 97 04 101	FEMA Grant EMW09-FO-06544 (98 Bldg-Sprin	0.00	0.00	0.00	100.0%
330 Intergovernmental Revenues		0.00	0.00	0.00	100.0%
360 Interest & Other Earnings					
361 11 00 101	Investment Interest	1,500.00	0.00	1,500.00	100.0%
361 19 00 101	Investment Interest Svc Fee	0.00	0.00	0.00	100.0%
361 30 00 101	Cash-Impaired Investment	50.00	0.00	50.00	100.0%
361 32 00 101	Realized Gain/Loss On Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 101	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		1,550.00	0.00	1,550.00	100.0%
390 Transfers In					
397 00 00 101	Transfers In	55,897.00	0.00	55,897.00	100.0%
390 Transfers In		55,897.00	0.00	55,897.00	100.0%
Fund Revenues:		57,452.00	0.00	57,452.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 11 31 101	Bank Fees	0.00	0.00	0.00	100.0%
522 Fire		0.00	0.00	0.00	100.0%
594 Capital Expenditures					
522 50 48 004	Station 98 - Improvements	0.00	0.00	0.00	100.0%
594 Capital Expenditures		0.00	0.00	0.00	100.0%
597 Interfund Transfers					
597 22 00 101	Transfers Out	0.00	0.00	0.00	100.0%
597 Interfund Transfers		0.00	0.00	0.00	100.0%
Fund Expenditures:		0.00	0.00	0.00	100.0%

101 Reserve (17) 10-017-6020 01/01/2026 To: 12/31/2026

Fund Excess/(Deficit):	57,452.00	0.00

200 Bond Pymnt 2008/09 10-044-8510 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 22 200	Opening Balance Equity	12,450.00	0.00	12,450.00	100.0%
308 Beginning Balances		12,450.00	0.00	12,450.00	100.0%
310 Property Taxes					
311 10 00 200	Real Property Taxes	593,759.00	0.00	593,759.00	100.0%
311 11 00 200	Deferred Property Taxes	8,400.00	0.00	8,400.00	100.0%
337 40 00 200	Forest Excise Tax	0.00	0.00	0.00	100.0%
310 Property Taxes		602,159.00	0.00	602,159.00	100.0%
360 Interest & Other Earnings					
361 11 00 200	Investment Interest	6,000.00	0.00	6,000.00	100.0%
361 30 00 200	Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 200	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		6,000.00	0.00	6,000.00	100.0%
380 Non Revenues					
389 90 00 200	Other Non Revenues	0.00	0.00	0.00	100.0%
380 Non Revenues		0.00	0.00	0.00	100.0%
390 Transfers In					
397 00 00 200	Transfer In From 001	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
Fund Revenues:		620,609.00	0.00	620,609.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 10 44 200	Ad Valorem Taxes	2,800.00	0.00	2,800.00	100.0%
522 11 31 200	Bank Fees	40.00	0.00	40.00	100.0%
522 Fire		2,840.00	0.00	2,840.00	100.0%
590 Transfer Out					
591 22 71 005	GO Bonds (Principle)	460,000.00	0.00	460,000.00	100.0%
592 22 89 005	Int And Other Dbt Svc Costs	100,850.00	0.00	100,850.00	100.0%
597 22 00 005	Transfer Out	0.00	0.00	0.00	100.0%
590 Transfer Out		560,850.00	0.00	560,850.00	100.0%
Fund Expenditures:		563,690.00	0.00	563,690.00	100.0%

200 Bond Pymnt 2008/09 10-044-8510 01/01/2026 To: 12/31/2026

Fund Excess/(Deficit):	56,919.00	0.00

201 COP Loan(s) 10-044-8880 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
310 Property Taxes					
311 10 00 201	Real & Personal Property Taxes	0.00	0.00	0.00	100.0%
311 11 00 201	Deferred Property Taxes	0.00	0.00	0.00	100.0%
310 Property Taxes		0.00	0.00	0.00	100.0%
360 Interest & Other Earnings					
361 11 00 201	Investment Interest	115.00	0.00	115.00	100.0%
361 19 00 201	Investment Service Fee	0.00	0.00	0.00	100.0%
361 30 00 201	Cash-Impaired Investment	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		115.00	0.00	115.00	100.0%
380 Non Revenues					
308 51 00 201	Opening Balance Equity	780.00	0.00	780.00	100.0%
380 Non Revenues		780.00	0.00	780.00	100.0%
390 Transfers In					
397 00 00 201	Transfers In	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
397 Interfund Transfers					
397 01 00 201	Transfer-In From Expense	60,000.00	0.00	60,000.00	100.0%
397 Interfund Transfers		60,000.00	0.00	60,000.00	100.0%
Fund Revenues:		60,895.00	0.00	60,895.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
591 Debt Service - Principle Repayment					
591 22 71 201	Redemption Of Long Term Debt -COP Loan	50,000.00	0.00	50,000.00	100.0%
591 Debt Service - Principle Repayment		50,000.00	0.00	50,000.00	100.0%
592 Debt Service - Interest Costs					
592 22 89 201	Interest And Other Debt Service Costs - Other Debt Service Costs	10,000.00	0.00	10,000.00	100.0%
592 Debt Service - Interest Costs		10,000.00	0.00	10,000.00	100.0%
597 Interfund Transfers					
597 31 01 201	Transfers-Out -Expense Fund	0.00	0.00	0.00	100.0%
597 Interfund Transfers		0.00	0.00	0.00	100.0%
Fund Expenditures:		60,000.00	0.00	60,000.00	100.0%

201 COP Loan(s) 10-044-8880 01/01/2026 To: 12/31/2026

Fund Excess/(Deficit):	895.00	0.00

300 Capital Replacement 10-044-3010 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 00 300	Opening Balance Equity	927,874.00	0.00	927,874.00	100.0%
308 Beginning Balances		927,874.00	0.00	927,874.00	100.0%
310 Property Taxes					
311 10 00 300	Real Property Taxes	0.00	0.00	0.00	100.0%
310 Property Taxes		0.00	0.00	0.00	100.0%
360 Interest & Other Earnings					
361 11 00 300	Investment Interest	25,000.00	0.00	25,000.00	100.0%
361 30 00 300	Cash-Impaired Investment	(10.00)	0.00	(10.00)	0.0%
361 30 01 300	Realized Gain/Loss On Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 300	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		24,990.00	0.00	24,990.00	100.0%
390 Transfers In					
397 00 00 300	Transfers In	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
Fund Revenues:		952,864.00	0.00	952,864.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
590 Transfer Out					
597 01 00 000	Cap Replacement Transfers Out Expense	0.00	0.00	0.00	100.0%
597 22 00 008	Transfers Out	0.00	0.00	0.00	100.0%
590 Transfer Out		0.00	0.00	0.00	100.0%
Fund Expenditures:		0.00	0.00	0.00	100.0%
Fund Excess/(Deficit):		952,864.00	0.00		

301 2008-09 Bnd Prj (7.5Mil) 10-044-8512 01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 41 00 301	Opening Balance Equity	9.50	0.00	9.50	100.0%
308 Beginning Balances		9.50	0.00	9.50	100.0%
360 Interest & Other Earnings					
361 11 00 301	Investment Interest	0.50	0.00	0.50	100.0%
361 30 00 301	Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 301	Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings		0.50	0.00	0.50	100.0%
390 Transfers In					
391 10 00 301	GO Bond Proceeds	0.00	0.00	0.00	100.0%
392 00 00 301	Premium on Bonds Sold	0.00	0.00	0.00	100.0%
397 00 00 301	Transfers-In	0.00	0.00	0.00	100.0%
390 Transfers In		0.00	0.00	0.00	100.0%
Fund Revenues:		10.00	0.00	10.00	100.0%

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire					
522 11 31 301	Bank Fees	5.00	0.00	5.00	100.0%
522 Fire		5.00	0.00	5.00	100.0%
590 Transfer Out					
597 22 00 009	Transfers Out - Expense	0.00	0.00	0.00	100.0%
590 Transfer Out		0.00	0.00	0.00	100.0%
Fund Expenditures:		5.00	0.00	5.00	100.0%
Fund Excess/(Deficit):		5.00	0.00		

2026 BUDGET POSITION TOTALS

Mountain View Fire And Rescue

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Expense 10-044-0010	16,487,844.94	11,083.08	99.9%	12,407,854.94	561,587.98	95%
002 44 Reserve 10-044-6010	544.00	0.00	100.0%	0.00	0.00	100%
003 Revolving And Travel	6,000.00	0.00	100.0%	0.00	0.00	100%
020 Maint. And Ops Levy 10-044-0020	55.00	0.00	100.0%	10.00	0.00	100%
100 Emerg Operating Fund 10-044-10	646,630.00	0.00	100.0%	0.00	0.00	100%
101 Reserve (17) 10-017-6020	57,452.00	0.00	100.0%	0.00	0.00	100%
200 Bond Pymnt 2008/09 10-044-851(	620,609.00	0.00	100.0%	563,690.00	0.00	100%
201 COP Loan(s) 10-044-8880	60,895.00	0.00	100.0%	60,000.00	0.00	100%
300 Capital Replacement 10-044-301(	952,864.00	0.00	100.0%	0.00	0.00	100%
301 2008-09 Bnd Prj (7.5Mil) 10-044-8	10.00	0.00	100.0%	5.00	0.00	100%
	18,832,903.94	11,083.08	99.9%	13,031,559.94	561,587.98	95.7%

King County

Daily Cash Balance Report

As Of 01-20-2026

Report ID: CM_RPRT_014
Instance Name:
Report Date: 01/22/2026

Fund	Fund Name	Ending Balance
100176020	MTVUFIRE MITIGATION FEES	9,797.10
100440010	MTVUFIRE EXPENSE	4,726,158.18
100440020	MTVUFIRE EXCESS REVENUE	1,966.10
100441010	MTVUFIRE EMER OPER FUND	655,844.32
100443010	MTVUFIRE CAP REPLCMNT FD	1,897,983.67
100446010	MTVUFIRE RESERVE 5 MO FLOAT	2.42
100448510	MTVUFIRE BOND PAYMENT 2008	90,599.55
100448512	MTVUFIRE BOND PROJECT 2008	10.10
100448880	MTVUFIRE COP	1,116.37
	Total	**7,383,477.81**

<----------End of Report---------->

MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

ACH/DIRECT DEPOSIT/KC WITHDRAWAL - APPROVAL FOR PAYROLL

I, the undersigned, do hereby approve the ACH payments for payroll purposes as described below, and that the direct deposit and/or payment is a just, due, and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: Dawn Judkins Date: 12/5/2025

Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____

Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	12/15/2025	$182,593.28 ✓
MERP	12/15/2025	$4,750.00 ✓
Local 3186 Union Dues	12/15/2025	$4,578.74 ✓

Description	Date of KC Withdrawal	
DRS - LEOFF II	12/15/2025	$31,380.28 ✓
DRS- PERS II	12/15/2025	$1,674.61 ✓
DRS - Deferred Comp	12/15/2025	$9,672.17 ✓
DRS - Deferred Comp Variable	12/15/2025	$2,470.19 ✓
DRS - Roth	12/15/2025	$1,843.80 ✓
IRS Withholding Payroll	12/15/2025	$44,751.55 ✓
TOTAL ACH/Withdrawal		$283,714.62

MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

ACH/DIRECT DEPOSIT/KC WITHDRAWAL - APPROVAL FOR PAYROLL

I, the undersigned, do hereby approve the ACH payments for payroll purposes as described below, and that the direct deposit and/or payment is a just, due, and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: Dawn Judkins Date: 12/19/25

Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____

Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	12/30/2025	$155,914.51 ✓
MERP	12/30/2025	$4,750.00 ✓
Local 3186 Union Dues	12/30/2025	$4,522.22 ✓

Description	Date of KC Withdrawal	
DRS - LEOFF II	12/30/2025	$28,537.19 ✓
DRS- PERS II	12/30/2025	$1,674.61 ✓
DRS - Deferred Comp	12/30/2025	$9,912.24 ✓
DRS - Deferred Comp Variable	12/30/2025	$2,312.76 ✓
DRS - Roth	12/30/2025	$1,727.78 ✓
IRS Withholding Payroll	12/30/2025	$36,489.61 ✓
TOTAL ACH/Withdrawal		$245,840.92

MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

ACH/DIRECT DEPOSIT/KC WITHDRAWAL/KC ACCOUNTS PAYABLE - APPROVAL FOR PAYROLL

I, the undersigned, do hereby approve the ACH payments for payroll purposes as described below, and that the direct deposit and/or payment is a just, due, and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: Dawn Judkins Date: 1/9/2026

Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____

Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	1/15/2026	$160,656.21 ✓
MERP	1/15/2026	$4,750.00 ✓
Local 3186 Union Dues	1/15/2026	$4,473.38 ✓

Description	Date of KC EFT Withdrawal	
DRS - LEOFF II	1/15/2026	$29,298.01 ✓
DRS- PERS II	1/15/2026	$1,674.61 ✓
DRS - Deferred Comp	1/15/2026	$12,065.32 ✓
DRS - Deferred Comp Variable	1/15/2026	$2,720.58 ✓
DRS - Roth	1/15/2026	$1,968.30 ✓
IRS Withholding Payroll	1/15/2026	$36,930.08 ✓

Description	Date of KC AP Withdrawal	
4th Quarter PFML Payment	1/15/2026	$8,688.41 ✓
4th Quarter LTC Payment	1/15/2026	$5,185.56 ✓
TOTAL ACH/Withdrawal		$268,410.46

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 12/05/2025
Total Amount: $95,393.50
Control Total: 18
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20251205114550.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))* :

Authorized District Signature	Date	Authorized District Signature	Date
	20251205		
	12/5/2025		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

Printed On Friday, December 5, 2025 at 11:46:05 AM

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20251205114550.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
AT&T MOBILITY			73467	12/05/2025	$40.04	287310441257X1127202
COMCAST BUSINESS			73468	12/05/2025	$161.26	8498 34 022 0176046
CSD ATTORNEYS AT LAW			73469	12/05/2025	$576.00	133,438
IAFF HEALTH & WELLNESS TRUST			73470	12/05/2025	$78,683.25	55712
INTEGRATED TECHNOLOGY SERVICES			73471	12/05/2025	$533.52	IN33102
KC RECORDS & ELECTIONS			73473	12/05/2025	$609.00	20,252,349
KELLEY CREATE			73474	12/05/2025	$252.07	40,704,322
LIFE-ASSIST			73475	12/05/2025	$1,719.44	20,260,092,028,147
LINDE GAS & EQUIPMENT INC			73476	12/05/2025	$206.79	5,337,204,753,372,040
LOCKBOX 791544 INT'L ASS. OF FIRE CHIEFS			73472	12/05/2025	$285.00	299058
MUCKLESHOOT UTILITY DISTRICT			73477	12/05/2025	$102.05	COMM-003
NORTHWEST SAFETY CLEAN			73478	12/05/2025	$202.59	25-2628
PUGET SOUND REGIONAL FIRE AUTHORITY			73479	12/05/2025	$803.64	17063
READY REBOUND INC			73480	12/05/2025	$8,450.28	2,920
SEAWESTERN INC.			73481	12/05/2025	$141.11	INV48971
STERICYCLE			73482	12/05/2025	$131.50	8,012,075,531
SYSTEMS DESIGN WEST LLC			73483	12/05/2025	$2,155.23	20,253,474
WASTE MANAGEMENT			73484	12/05/2025	$340.73	2652793-1055-0

FIRSTNET.
Built with AT&T

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN, WA 98092-9217

Issue Date: Nov 19, 2025
Account Number: 287310441257
Foundation Account: 58131336
Invoice: 287310441257X11272025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due
$40.04
Please pay by:
Dec 14, 2025

Account summary

Your last bill		$80.08
Payments - Thank you!	*Page 2*	-$80.08
Remaining balance		$0.00

Service summary

Wireless	*Page 2*	$40.04
Total services		$40.04

Total due **$40.04**
Please pay by Dec 14, 2025

522 54 42 080
ST 98 Comm
MF-FF 4G LTE

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

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

FIRSTNET.
Built with AT&T

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN, WA 98092-9217

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay $40.04 by Dec 14, 2025

Account number: 287310441257
Please include account number on your check

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

9990028731044125700000000004004000000004004009

Account activity

Your last bill		$80.08
Payments		
1. Check posted	*Oct 22*	-$40.04
2. Check posted	*Nov 11*	-$40.04
Total for payments		-$80.08
Remaining balance		**$0.00**

Service activity

Wireless

Number	*User*	*Page*	Monthly charges	Company fees & surcharges	Total
253.347.1595	44-2-11	*2*	$36.80	$3.24	$40.04
Total			**$36.80**	**$3.24**	**$40.04**

Connected Device, 253.347.1595
44-2-11

Monthly charges	*Nov 20 - Dec 19*	
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
Company fees & surcharges		
5. Administrative Fee		$1.99
6. Regulatory Cost Recovery Fee		$1.25
Total for 253.347.1595		**$40.04**
Total for Wireless		**$40.04**

News you can use

Increase to AT&T's Administrative Fee

If your AT&T wireless service agreement currently includes an Administrative Fee, then starting December 1, 2025, the Administrative Fee will increase by

News you can use continues...

8475.001.005807.01.02.0000000 NNNNNNNY 011613.011613

8475.1.21.5807 1 MB 0.572 E7

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN WA 98092-9217

AutoPay enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral.firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____

Date: _____

...News you can use continued

$0.50 (from $1.99 to $2.49) per Corporate Responsibility User/Agency Paid line per month. For more info, go to att.com/mobilityfees

FirstNet Social Media
YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.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.

Company fees & surcharges
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.
© 2025 AT&T Intellectual Property. FirstNet and the FirstNet logo are registered trademarks of the First Responder Network Authority. All other marks are the property of their respective owners.

Printed on Recyclable Paper

COMCAST BUSINESS

Services from Nov 29, 2025 to Dec 28, 2025

Mountain View Fire -Rescue

Account number
8498 34 022 0176046

For service at:
39404 244TH AVE SE
UNIT HMOFC
ENUMCLAW WA 98022-8857

Your monthly account summary

Previous balance	137.99
No payment received	0.00
Balance forward	137.99
New charges	
Comcast Business services	139.85
Other charges and credits	18.95
Taxes and fees	2.46

Thanks for choosing Comcast Business

Balance forward	**$137.99**
New charges due Dec 20, 2025	$161.26
Total amount due	**$299.25**

Your account is past due
You have an unpaid balance on your account that is now due. To maintain your services and avoid an additional $15.00 late fee, please pay the unpaid balance immediately.

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

Ready to pay?
Visit business.comcast.com/myaccount

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

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

$137.99 paid on 11/14
Pay $161.26
522 5042 040
5794

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

Please write your account number on your check or money order

COMCAST BUSINESS

9401 E PANORAMA CIR CENTENNIAL CO 80112-3403
8633 0420 DY RP 23 11242025 NNNNNYNN 01 000154 0001

MOUNTAIN VIEW FIRE -RESCUE
ATTN STATION 94
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 022 0176046**
Balance forward	$137.99
New charges due Dec 20, 2025	$161.26
Please pay	**$299.25**
Amount enclosed	$

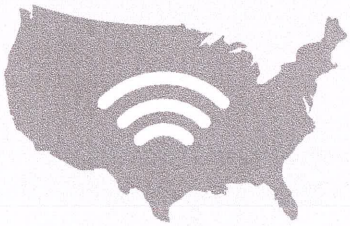
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

84983402201760460029925 5

Did you know?

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



Download the Comcast Business App

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

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

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

Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Nov 29, 2025 to Dec 28, 2025

Your new charges in detail

Comcast Business services		$139.85
Comcast Business Internet		**139.85**
Equipment Fee		27.95
Internet.		
Static IP - 5		39.95
Starter		71.95
Business Internet.		

Other charges and credits		$18.95
Late Fee	11/23	15.00
Paper Statement Fee		3.95

Taxes and fees		$2.46
Sales Tax		2.46
New charges		**$161.26**

Additional information

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to $27.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to $39.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including changes to the arbitration provisions. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

CSD | ATTORNEYS AT LAW
1500 Railroad Avenue, Bellingham, WA 98225
tel 360.671.1796 • fax 360.671.3781

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: CHIEF DAWN JUDKINS
32316 148TH AVENUE SE
AUBURN, WA 98092

October 31, 2025

In Reference To: 11715 **GENERAL**
Invoice Number: 133438

We have rebranded with a new name as part of our firm's ongoing growth. While our firm name has changed from Chmelik Sitkin & Davis to CSD Attorneys at Law, our highest priority remains our commitment to our clients.

Please visit us at csdlaw.com.

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING ABOVE

Professional Services 522 1041 010

			Hours	Amount
10/3/2025	RAD	REVIEW E-MAIL FROM D. JUDKINS AND BRIEF RESEARCH TO CONFIRM SECTION 218 AGREEMENT; RESPOND TO D. JUDKINS	0.70	252.00
10/28/2025	RAD	PROVIDE ADVICE TO D. TROUT REGARDING INFORMATION REQUEST	0.40	144.00
10/31/2025	RAD	TELEPHONE CONFERENCE WITH D. TROUT AND D. JUDKINS REGARDING EMPLOYEE ISSUE AND POLICY REVISION	0.50	180.00
		For professional services rendered	1.60	$576.00
		Balance due		$576.00

PAYMENT DUE UPON RECEIPT.

PAST DUE BALANCES WILL BE SUBJECT TO INTEREST AT THE RATE OF 12% PER ANNUM.
PLEASE INCLUDE YOUR INVOICE NO. ON YOUR CHECK.
WE DO NOT ACCEPT CREDIT CARD PAYMENTS.

PLEASE MAKE YOUR CHECKS PAYABLE TO

IAFF Health & Wellness Trust
Administered by Vimly Benefit Solutions, Inc.
PO Box 6 - Mukilteo, WA 98275-0006
Phone: (206) 859-2678 Fax: (866) 676-1530 E-Mail: IAFFHealthTrust@vimly.com

Employer's Monthly Billing Report for: December, 2025

Billing Detail: ***To add a new employee, you must submit an enrollment form. Incomplete information will delay eligibility. Please check your applications!***

Subscriber Name	Soc.Sec.No.	Elections *	Period	Medical	Dental	Vision	Life							Subscriber Total	Employment Status * (N = New Hire, T = Termination, C = COBRA, R = Retiree, D - Death)
[redacted]		M2;D2;V2		1,707.75	113.95									1,821.70	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M2;D2;V2		1,707.75	113.95									1,821.70	
		M2;D2;V2		1,707.75	113.95									1,821.70	
		M5;D5;V5		2,200.90	186.73									2,387.63	
		M2;D2;V2		1,707.75	113.95									1,821.70	
		M1;D1;V1		781.73	61.12									842.85	
		M2;D2;V2		1,707.75	113.95									1,821.70	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M1;D1;V1		781.73	61.12									842.85	
		M7;D7;V7		1,274.88	113.95									1,388.83	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M5;D5;V5		2,200.90	186.73									2,387.63	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M2;D2;V2		1,707.75	113.95									1,821.70	
		M6;D6;V6		2,460.24	186.73									2,646.97	
		M1;D1;V1		781.73	61.12									842.85	
		M6;D6;V6		2,460.24	186.73									2,646.97	

Employer: 000000075 MOUNTAIN VIEW FIRE AND RESCUE

Continued on page 3

IAFF Health & Wellness Trust
Administered by Vimly Benefit Solutions, Inc.
PO Box 6 - Mukilteo, WA 98275-0006
Phone: (206) 859-2678 Fax: (866) 676-1530 E-Mail: IAFFHealthTrust@vimly.com

Billing # 55172
Page: 1
11/19/2025

44
Account #
75

Employer's Monthly Billing Report for: December, 2025

Prior Month Amount Billed **76,861.55**

Payments:

Date	Payment Description	Amount
10/30/2025	Payment Applied - Thank You	-76,861.55

Prior Month Unpaid Amount **0.00**

000000075

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN, WA 98092-9217

IAFF Health & Wellness Trust
Administered by Vimly Benefit Solutions, Inc.
PO Box 6 - Mukilteo, WA 98275-0006
Phone: (206) 859-2678 Fax: (866) 676-1530 E-Mail: IAFFHealthTrust@vimly.com

Billing # 55172
Page: 3
11/19/2025

44
Account # 75

Employer's Monthly Billing Report for: December, 2025

Billing Detail: ***To add a new employee, you must submit an enrollment form. Incomplete information will delay eligibility. Please check your applications!***

Employment Status *: N = New Hire, T = Termination, C = COBRA, R = Retiree, D - Death

Subscriber Name	Soc.Sec.No.	Elections *	Period	Medical	Dental	Vision	Life							Subscriber Total	
[redacted]	XXX-XX-3142	M2;D2;V2		1,707.75	113.95									1,821.70	
	XXX-XX-2048	M6;D6;V6		2,460.24	186.73									2,646.97	
	XXX-XX-1706	M1;D1;V1		781.73	61.12									842.85	
	XXX-XX-6060	M8;D8;V8		1,534.23	186.73									1,720.96	
	XXX-XX-4726	M6;D6;V6		2,460.24	186.73									2,646.97	
	XXX-XX-9815	M1;D1;V1		781.73	61.12									842.85	
	XXX-XX-8108	M5;D5;V5		2,200.90	186.73									2,387.63	
	XXX-XX-0975	M6;D6;V6		2,460.24	186.73									2,646.97	
	XXX-XX-8936	M6;D6;V6		2,460.24	186.73									2,646.97	
	XXX-XX-6707	M6;D6;V6		2,460.24	186.73									2,646.97	
	XXX-XX-8800	M7;D7;V7		1,274.88	113.95							1761		1,388.83	
	XXX-XX-4449	M1;D1;V1		781.73	61.12									842.85	

522 11 20 040 Admin 10,804.72
522 20 20 040 Career 68,178.53

Billing Totals: 41 Total Subscribers | 73,064.05 | 5,619.20 | | | | | | | | | | 78,683.25

Employer: 000000075 MOUNTAIN VIEW FIRE AND RESCUE

* PLEASE NOTE: You MUST provide the effective date of termination for cancelled employees. No adjustments are allowed after 60 days.

*** Elections Legend. . .**

M = Medical
D = Dental
V = Vision
1 = Employee Only
2 = Employee & Spouse
3 = Employee, Spouse & Children
4 = Employee & Children
5 = Employee, Spouse & 1 Child
6 = Employee, Spouse & 2+ Children
7 = Employee & 1 Child
8 = Employee & 2+ Children

Adjustments:

Pay this amount: 78,683.25

Your Renewal Month is January

Total Employer Adjustments:

Total Remittance:

Please Note: *Payment is due by the 10th of the coverage month and must be received at the Trust Office prior to the 20th of the month. Please make check payable to:* **IAFF Health & Wellness Trust** *and return with a copy of this bill.*

11/19/2025

Remit To:
Integrated Technology Services
Dept # 9933
PO Box 850001
Orlando, FL - 32885-9933

Bill To:
Mountain View Fire Rescue
32316 148th Ave SE
Auburn, WA-98092

Account Number: SR22302

Invoice Number: IN33102

Billing Summary	11/25/2025
Previous Balance	$533.52
Payment / Adjustment Applied	$533.52 CR
Balance Forward	$0.00
Account Charges & Credits	
Current Charges	$412.00
Regulatory Cost Recovery	$32.96
Taxes	$88.56
Late fee	$0.00
Payment / Credits / Transfers	$0.00
Current Amount Due	**$533.52**

Total Amount Due **$533.52**

Due by 12/26/2025

News You Can Use

REFERRAL BONUS!! Did you know that you can earn up to $250.00 credit on your bill as a bonus for referring your family and friends. If you refer a new customer, and they sign on for service, we will credit your account up to $250.00. Give us a call to find out at 844.448.7864

ST 92 VOIP

5 22 90 42 020

Late payment charge A late payment charge may apply for unpaid balances. This charge will be applied on the 1st of the month in which the invoice is sent if payment is not received by that date, and equals 2.5% per month.

Returned Payments In the event your cheque for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your cheque for payment on your account. A one-time charge of $45.00 will be applied to your account for any payment returned due to insufficient funds in your bank account.

Monthly Charges These are the monthly recurring fees associated with using our services. Monthly charges may include, but are not limited to communication service subscriptions, Telephone Number (DID) and Toll Free number fees, E911 service charges and other subscription fees as appropriate.

Call Usage These are the fees associated with your use of any calling or related services. Usage fees may include, but are not limited to, domestic (US and Canada) calling, international calling, use of conference bridge services, faxing, and other usage-based services.

Regulatory Cost Recovery is neither govenment mandated nor a tax, but is assessed to recover certain federal, state and local regulatory costs. They are subject to change from time to time.

Payment Methods Payment can be made by credit card, automatic bank debit and check. For payment related questions, please free to contact us @ +1(305)-474-2999 or Billing@itsvoip.com.

Payment Instructions

Please reference invoice number with your payment

Bill To:
Mountain View Fire Rescue
32316 148th Ave SE
Auburn, WA - 98092

Account Number: SR22302
Invoice Number: IN33102
Billing Date: 11/26/2025

Current Charges: $533.52
Total Due: **$533.52**

Amount Paid: $_____.__

Mail Checks made payable to:
Integrated Technology Services
Dept # 9933
PO Box 850001
Orlando, FL - 32885-9933

Pay Now

Location Based Summary

Account: Mountain View Fire Rescue [SR22302]

Location	Recurring Charges	Non-Recurring Charges	Usage Charges	Taxes
32316 148th Ave SE, Auburn, WA 98092	$412.00	$0.00	$0.00	$88.56

Charge Details

Account: Mountain View Fire Rescue [SR22302]

Customer Location:
32316 148th Ave SE, Auburn, WA 98092

Monthly Recurring Charges (MRC)

Charge Date	Product Detail	Qty	Unit Price	Taxes	Monthly Total
11/25/2025-12/24/2025	E-911 Service	4	$5.00	$1.78	$21.78
11/25/2025-12/24/2025	DID Service	7	$1.00	$1.26	$8.26
11/25/2025-12/24/2025	Hosted VoIP Line	20	$18.95	$84.45	$463.45
11/25/2025-12/24/2025	Caller ID Name Display	4	$1.50	$1.07	$7.07
				Monthly Recurring Total	$500.56

Tax Summary

Description	Amount
STATE SALES TAX	$28.27
COUNTY SALES TAX	$10.43
FEDERAL COST RECOVERY FEE	$3.18
LOCAL UTILITY GRS RECEIPTS TAX	$16.32
KING CO. 911 SURCHARGE	$14.00
FEDERAL COST RECOVERY CHARGE	$0.00
WA STATE VOIP 988 TAX	$8.00
FEDERAL UNIVERSAL SERVICE FUND	$3.36
WA STATE 911 SURCHARGE	$5.00
Total Tax Charges	$88.56

522-11-49-010
(JUDKINS RENEWAL)

Invoice

Sales Order #: 000299058
Total: $285.00
Date: Sep 24, 2025

From International Association of Fire Chiefs
IAFC
Lockbox# 791544
Baltimore, Maryland 21279-1544
866-385-9110
https://www.iafc.org

To Dawn Judkins
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, Washington 98092
United States

Membership Expiration: 12/31/2025

Line Description	Contact Name	Activation Date	End Date	Sale Price	Quantity	Total
Full Membership	Dawn Judkins	Jan 1, 2026	Dec 31, 2026	$195.00	1	$195.00
Division Dues	Dawn Judkins	Jan 1, 2026	Dec 31, 2026	$65.00	1	$65.00
Fire & Life Safety	Dawn Judkins	Jan 1, 2026	Dec 31, 2026	$25.00	1	$25.00

522 11 49 010

✓

Subtotal	$285.00
Total	**$285.00**
Balance Due	**$285.00**

Outlook

Re: KC Records Office Fee & Docs

From Lisette Kelly <lkelly@mvfire.org>
Date Thu 12/4/2025 12:17 PM
To Dan Alger <dalger@mvfire.org>

Dan - The Total amount will actually be $304.50 x 2 (new commissioners) = $609.00.

Please update AP for the Chief to review.

Lisette Kelly, HR Specialist/ Public Outreach Coordinator
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

From: Dan Alger <dalger@mvfire.org>
Sent: Tuesday, December 2, 2025 1:27 PM
To: Lisette Kelly <lkelly@mvfire.org>
Subject: Re: KC Records Office Fee & Docs

Its in the next batch of AP

Dan Alger, Finance Manager
Mountain View Fire and Rescue
206-484-0922 (cell)
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

From: Lisette Kelly <lkelly@mvfire.org>
Sent: Tuesday, December 2, 2025 9:33 AM
To: Dan Alger <dalger@mvfire.org>
Subject: Fw: KC Records Office Fee & Docs

Reminder to add the check to the KC Records & Elections (see below) to the next batch of vouchers. Once the check is received, I'll need it to send in along w/ the new Commissioners Oath of Office docs.

Lisette Kelly, HR Specialist/ Public Outreach Coordinator
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

From: Lisette Kelly <lkelly@mvfire.org>
Sent: Monday, November 17, 2025 1:22 PM
To: Dan Alger <dalger@mvfire.org>
Subject: Fw: KC Records Office Fee & Docs

Hi Dan - We will need a check run through AP in prep for our newly elected commissioners.

- Vendor = KC RECORDS & ELECTIONS (559)
- Amount = $305.50

For the BARS account, I would think it would fall under 522-11-45-020 (Election Fees), but Chief Judkins can confirm.

Once you have the check in-hand, please do NOT mail it. We will need to send it in after our January board meeting, along w/ the Commissioner Oath of Office forms. Please hold it, or give it to me to hold to send in after their oaths.

Lisette Kelly, HR Specialist/ Public Outreach Coordinator
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

From: Customer Service, King County Recorders <KingCountyRecorders.CustomerService@kingcounty.gov>
Sent: Monday, November 10, 2025 4:50 PM
To: Lisette Kelly <lkelly@mvfire.org>
Cc: Dawn Judkins <DJudkins@mvfire.org>
Subject: RE: KC Records Office Fee & Docs

Hello,

It is $303.50 for the first page and $1.00 per additional page. The cover sheet will be considered a page. So, if it is 2 pages total (including the cover sheet) the total due will be $304.50.

Each oath of office will require it's own cover sheet.

Leah Bognoson
(She/Her) CSS IV
King County Recorder's
201 S Jackson St STE 204
Seattle, WA 98104
(206) 477-6620

From: Lisette Kelly <lkelly@mvfire.org>
Sent: Monday, November 10, 2025 12:04 PM
To: Customer Service, King County Recorders <KCROCust@kingcounty.gov>
Cc: Dawn Judkins <DJudkins@mvfire.org>
Subject: KC Records Office Fee & Docs

[EXTERNAL Email Notice!] External communication is important to us. Be cautious of phishing attempts. Do not click or open suspicious links or attachments.

Hello - We will have (2) new Fire Commissioners beginning w/ our agency as of 1/1/2026. Please confirm the current cost to submit is $303.50 total to submit the cover sheet + (2) oath of office docs (notarized).

Also, is there anything else needed from us to complete the recording?

Lisette Kelly, HR Specialist/ Public Outreach Coordinator
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

KELLEY CREATE

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Remittance Section

Invoice Number:	40704322
Agreement Number:	112-3174219-000
Invoice Print Date:	12/01/2025
Due Date:	**12/24/2025**
Current Charges:	$252.07
Past Due Amount:	$68.21
Total Due:	**$320.28**

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

00011231742190000000000407043220000000000003202B1

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

KELLEY CREATE

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	40704322
Due Date:	**12/24/2025**
Total Due:	**$320.28**

Pay $252.07
Past Due Paid on 11/14 AP

Important Messages

591-18 70 070

We appreciate your business!
Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 112-3174219-000: Toshiba e-STUDIO4525AC Copier		Amount	Tax	Total
	1 Standard Payment	228.53	23.54	252.07
				$252.07

Summary of Past Due Charges	
Invoice 40467373 - Due 11/24/2025	68.21
Subtotal of Past Due Charges	**$68.21**

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:
- Email us at customersupport-01@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-339-9781

Total Due **$320.28**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!

Pay Online

Paperless Billing

Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Life-Assist

Helping Heroes Save Lives

Invoice

SHIP
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

BILL
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 2028147
Invoice Date: 12/4/2025
Customer No: 98002KCF

Order No: **13250604-1**
Order Date: 12/4/2025
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

Track #: 1Z9061110334350331

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	1	cs	KEND_31115788	**1**		Medi-Trace 530 Series Electrode w/Hydrogel (Case = 120, Packs Of 5)	169.05	169.05	Y
2	2	cs-12	OM5200	**2**		Ambu SPUR II BVM, Adult w/ Adult Medium Mask	105.36	210.72	Y

License for Shipping Facility:
CA: WLS 8111
WA: PHWH.FX.60282408

Date Shipped: 12/4/2025
Shipped Via: UPS Ground
No of Pkgs: 3
FOB Destination - We Pay FREIGHT!
Freight Savings: **35.22**

Taxable:	379.77
Non-Taxable:	0.00

Sub Total:	**379.77**
Sales Tax:	**33.42**
Freight:	**0.00**
Total:	**413.19**

522 26 31 010

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
KEND_31115788	31115788	1	525521X	2028-09-07	
OM5200	520211000	24	1001201810	2028-06-27	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Jenyfer Jenkins, Customer Care Specialist

Life-Assist

Helping Heroes Save Lives

Invoice

SHIP
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

BILL
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 2026009
Invoice Date: 12/2/2025
Customer No: 98002KCF

Order No: **13250236-1**
Order Date: 12/2/2025
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

Track #: 1Z9061110334332486

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	3	bx-10	EL7091	3		Physio-Control EDGE Defib Electrode, Adult	400.20	1200.60	Y

License for Shipping Facility:
CA: WLS 8111
WA: PHWH.FX.60282408

Date Shipped: 12/2/2025
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: **11.74**

Taxable:	1200.60
Non-Taxable:	0.00

Sub Total:	**1200.60**
Sales Tax:	**105.65**
Freight:	**0.00**
Total:	**1306.25**

522 26 31 010

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
EL7091	11996-000091	8	523923	2028-02-14	
EL7091	11996-000091	22	513238	2027-11-05	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Ryan Donahue, Customer Care Specialist

Linde
Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	11/22/2025	53372047	192.62

5385- 1/1: 5385 (A1)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
800-266-4369

Bill to
MOUNTAIN VIEW FIRE & RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Ship to
MOUNTAIN VIEW FIRE & RESCUE
17920 SE 400TH ST
STATION 96
AUBURN WA 98092-9718

AMOUNT ENCLOSED

71939109 533720471000000192620

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
480 E 19TH ST
TACOMA WA 98421-1501
800-229-4449

COMMENTS:

LG&E. is updating its remittance address and banking information in the coming months.
Detailed information, with the effective date, will follow.
No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson.
For electronic delivery, contact us today.
Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE:** 12/22/2025

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:53372047	CUSTOMER:71939109 DATE:11/22/2025										
CUSTOMER PO / RELEASE		ST	96								
PERIOD	**10/20/2025 TO 11/20/2025**		522		26	31		010			
	SHIP TO ACCOUNT: 79092500										
	--CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	1.00			1.00		R2	31.00	0.36	11.16	Y
RNTU230	IND HIGH PRESSURE > 100CF	2.00			2.00		R2	62.00	0.38	23.56	Y
RNTU410	MED HIGH PRESSURE < 50CF	1.00			1.00		R2	31.00	0.3960	12.28	Y
RNTU430	MED HIGH PRESSURE > 50CF	7.00			7.00		R2	217.00	0.42	91.14	Y
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1.00				EA		29.95	29.95	Y
USCCHARGE	SUPPLY CHAIN IMPACT		1.00				EA		8.95	8.95	Y

ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
177.04	15.58	USD	$ 192.62

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

343-12F

Linde
Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	11/22/2025	53372044	14.17

4363- 1/1: 4363 (A1)

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
800-266-4369

Bill to
KING COUNTY FIRE DISTRICT 44
32316 148TH AVE SE
AUBURN WA 98092-9217

Ship to
KING COUNTY FIRE DSTRICT 44 STA 98
22015 SE 296TH
BLACK DIAMOND WA 98010

AMOUNT ENCLOSED

71939109 53372044100000014173

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
480 E 19TH ST
TACOMA WA 98421-1501
800-229-4449

COMMENTS:

LG&E. is updating its remittance address and banking information in the coming months.
Detailed information, with the effective date, will follow.
No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson.
For electronic delivery, contact us today.
Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE:** 12/22/2025

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:53372044	CUSTOMER:71939109 DATE:11/22/2025										
CUSTOMER PO / RELEASE PERIOD	**10/20/2025 TO 11/20/2025**	4T	98								
	SHIP TO ACCOUNT: 79063589			522	26	31	010				
	--CYLINDER RENT SUMMARY--										
RNTU430	MED HIGH PRESSURE > 50CF	1.00			1.00		R2	31.00	0.42	13.02	Y

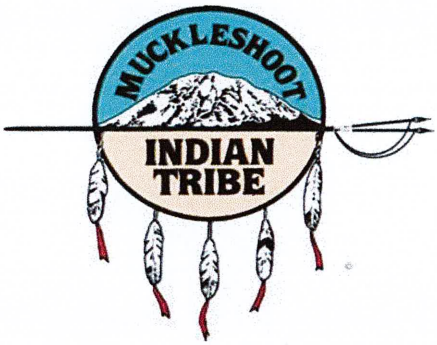
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
13.02	1.15	USD	$ 14.17

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

343-12F



Muckleshoot Utility District

39015 172nd Avenue S.E.
Auburn, WA 98092

Customer

King County Fire Dept.
32316 148th Ave SE
Auburn, WA 98092

2025 Monthly Invoice

Account Number	Service Address	Bill Date	Due Date
Comm-003	**17920 SE 400th St #96**	**12/1/2025**	**1/10/2026**

Water Base-Rate Monthly Charge		Sewer Service Monthly Charge		
Month	**Balance**	**Month**	**K.C. RCE Rate**	**Balance**
December	**$20.35**	December	$45.33	**$47.14**

Monthly Consumption Detail

Date of Reading	Meter Reading Present	Meter Reading Previous		Rate Per CCF	Balance
12/1/25	149110	148330	522 50 47 260	$4.43	**$34.55**
	7.8 CCF or 1.04 RCE		ST 96		

Total Due

Water Base-Rate Monthly Charge	$20.35
Sewer Service Monthly Charge	$47.14
Water Consumption Monthly Charge	$34.55
TOTAL:	**$102.05**

NORTHWEST NWSC SAFETY CLEAN

5004 SE Johnson Creek Blvd., Milwaukie, OR 97222 1-800-984-NWSC

Invoice

Date	Invoice #
12/1/2025	25-2628

Bill To	Ship To
Mountain View Fire & Rescue 32316 148th Ave. SE Auburn WA 98092	Mountain View Fire & Rescue 32316 148th Ave SE Auburn, WA 98092

P.O. No.	Batch No.	Order No.	Terms	Delivered	Due Date
			Net 30	FedEx	12/31/2025

Description	Qty	Price Each	Amount
Total Solutions Neutra-Kleen Sanitizer/Disinfectant: 5-Gallon Pail	1	133.95	133.95
Subtotal			133.95
11/20 Item Shipped Fed Ex Tracking 4903 7752 4352 522 20 35 030		52.25	52.25

A Finance charge of 3% or minimum $5.00 will be applied to accounts 30 days past due, and every month thereafter until the balance is paid in full. Pickup minimum (3) sets or automatic $50 pickup fee applied.

Credit card payments will have additional 3.2% processing fee added to the invoice total. Please request link for CC payment.

Subtotal	$186.20
Sales Tax (8.8%)	$16.39
Total	$202.59
Payments/Credits	$0.00
Balance Due	$202.59

503-775-2114 | www.northwestsafetyclean.com | Ashley@northwestsafetyclean.com

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	11/14/2025	17063	$0.00	11/14/2025	$803.64

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN313 -- 729.26 -- Automotive PM	1.00	$729.260000	EACH	$729.26	$0.00	$0.00	$729.26
Sales Tax on Parts and Outside Services	1.00	$74.380000	TAX	$74.38	$0.00	$0.00	$74.38
				Invoice Total:			$803.64

WO#:10054 End Date:10/10/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	11/14/2025
Invoice Number	17063
Customer Number	94
Amount Paid	
Due Date	**11/14/2025**
Invoice Total Due	**$803.64**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10054**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	05/02/2025 15:20
Date Scheduled	
Date Requested	05/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9003 - Automotive PM	MTN313 -- 729.26 -- Automotive PM	MTN313 - 2020 Ford F150
2	140 - Brake System - Service, Parking & ABS	Brake System - Service, Parking & ABS	MTN313 - 2020 Ford F150
3	200 - Electrical - Lighting (Emergency & DOT)	Electrical - Lighting (Emergency & DOT)	MTN313 - 2020 Ford F150

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/29/2025	estorm	Work Complete
05/29/2025	estorm	Time and labor are on WO# 10177. Was created to auto populate check list.
05/29/2025	estorm	Time and labor are on WO#10177. Was created to auto populate check list.
05/07/2025	SStorm	Started working on the Auto PM and inspected the lighting , suspension, brakes and the interior.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/07/2025	Labor	STORM, ELIAS J (1361)	8.35	$0.0001	$0.0008
1	05/08/2025	Labor	STORM, ELIAS J (1361)	5.42	$0.0001	$0.0005
1	05/02/2025	Labor	STORM, STEVEN E (1369)	0.97	$0.0001	$0.0001
1	05/07/2025	Labor	STORM, STEVEN E (1369)	8.35	$0.0001	$0.0008
1	05/08/2025	Labor	STORM, STEVEN E (1369)	5.42	$0.0001	$0.0005
1	05/09/2025	Labor	STORM, STEVEN E (1369)	1.08	$0.0001	$0.0001
					Subtotal:	**$0.0028**
Supply						
1	05/08/2025	Supply	4257A Bulbs For MTN313 WO# 10054 T# 1 Steve	2.00	$4.1500	$8.3000
1	05/09/2025	Supply	FA 1883 Air Cleaner for WO#10054 T#1 Steve MTN313	1.00	$16.6300	$16.6300
1	05/07/2025	Supply	FL500S Oil Filter For MTN313 WO# 10054 T# 1 Steve	1.00	$6.4900	$6.4900
1	05/07/2025	Supply	X05W30QISP 5W/30 Oil For MTN313 WO# 10054 T# 1 Ste	7.00	$5.7100	$39.9700
2	05/09/2025	Supply	AU2Z 2V001 F Kit-Brake for WO#10054 T#2 Steve MTN3	1.00	$49.9900	$49.9900
2	05/09/2025	Supply	JL3Z 1125 C Rotor Asy -BR for WO#10054 T#2 Steve M	2.00	$99.8800	$199.7600
2	05/09/2025	Supply	JL3Z 2200 B for Pad - Brake for WO#10054 T#2 Steve	1.00	$136.2500	$136.2500
2	05/09/2025	Supply	JL3Z 2C026 D Rotor Asy -BR for WO#10054 T#2 Steve	2.00	$106.2600	$212.5200
3	05/09/2025	Supply	3U2Z 14S411 FHAC Wire Asy for WO#10054 T#3 Steve M	1.00	$51.0400	$51.0400
3	05/09/2025	Supply	JL3Z 13411 A Socket Asy for WO#10054 T#3 Steve MTN	1.00	$6.2500	$6.2500
					Subtotal:	**$727.2000**
Inventory						
1	05/08/2025	Inventory	3157NA Light Bulb Amber	2.00	$1.0300	$2.0600
					Subtotal:	**$2.0600**

Generated: 12/02/2025 09:26 AM

Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Grand Total:	$29.25

ADDITIONAL NOTES

Ready Rebound
PO Box 719172
Chicago, IL 60677-9422

READY REBOUND
We protect those who protect us

BILL TO
Mountain View Fire and Rescue
32316 148th Avenue SE
Auburn, WA 98092

INVOICE 2920

DATE 12/01/2025

DUE DATE 12/31/2025

DATE	ACTIVITY	AMOUNT
01/01/2026	**Recover Annual Service Agreement** Master Service Agreement for Ready Rebound Inc Medical Service Provider Network, Navigation, and Advocacy Service Period: 1/1/26 - 12/31/26	8,450.28

MAKE ALL CHECKS PAYABLE TO:
Ready Rebound, Inc.
PO BOX 719172
CHICAGO IL 60677-9422

TOTAL DUE **$8,450.28**

DIRECT ALL INQUIRIES TO:
invoices@readyrebound.com

5 22 11 41 025

Pay invoice

readyrebound.com

THANK YOU FOR YOUR BUSINESS!

READY REBOUND

We protect those who protect us

Mountain View Fire and Rescue
Attn: Accts Payable
32316 148th Avenue SE
Auburn, WA 98092

Subject: Notice of Updated Payment Instructions

Dear Client,

We are writing to inform you of updated banking details for Ready Rebound, Inc., effective immediately. This change reflects a transition in our banking institution and is intended to keep your payment records current.

Preferred Payment Method: ACH — please update your records as follows:
Bank Name: CIBC Bank USA
Routing Number: 071006486
Account Number: 339[illegible]

If payment by check is [illegible] address below.
Ready Rebound, Inc.
PO Box 719172
Chicago, IL 60677-942[illegible]

Next Steps
Please confirm receipt [illegible] to complete your vendor file or transition to ACH, conta[illegible] the correspondence address listed below.

This update does not aff[illegible] new details prior to your next scheduled payment.

Thank you for your attent[illegible]

Sincerely,
Ready Rebound, Inc.

Enclosures: Bank account verification letter, IRS Form W-9

[illegible] sage on to verify (Phone busy)

File W9
Payment info changed in SB

311 E. Chicago St. #520
Milwaukee, WI 53202
800.781.2320 • readyrebound.com

CIBC Bank USA
120 South LaSalle
Chicago, Illinois 60603
Tel: 312 564-2000

09/25/2025

STRICTLY PRIVATE AND CONFIDENTIAL
FOR ADDRESSEE INFORMATION ONLY

Ready Rebound, Inc.
311 E Chicago St Suite
520 Milwaukee WI
53202-5896

Re: Ready Rebound, Inc. - Account Confirmation

At CIBC Bank USA, we appreciate the opportunity to meet your banking needs. We write to inform you that the entity referenced above has been assigned a US Dollar denominated account at CIBC Bank USA. Below, please find the appropriate US Dollar wire and ACH instructions which can be used to fund the account or given to vendors or clients who will be submitting US Dollar funds to you via wire transfer or ACH:

Bank Name:	CIBC Bank USA
Bank Address:	120 South LaSalle Street Chicago, IL 60603
ABA:	071006486
SWIFT Code:	PVTBUS44
Favor of ("F/O"):	Ready Rebound, Inc.
Account ("A/C"):	3392279

Please let me know if I can be of further assistance.

Sincerely yours,

Matthew Mangubat
Client Banking Specialist

For and on behalf of
CIBC Bank USA

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Ready Rebound, Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

311 E. Chicago Street, Suite 520

6 City, state, and ZIP code

Milwaukee, WI 53202

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

8	7	–	4	1	0	5	0	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** DocuSigned by: David Reeves 31514004839F425... | **Date** 1/2/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

SeaWestern Fire Fighting Equipment

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Invoice

Date	11/24/2025
Invoice #	INV48971
Terms	Net 30
Due Date	12/24/2025
PO #	PERSONS
SO #	Sales Order #SO38232
Tracking #	1Z7R0A720338819177
Attention	Jeff Persons

Bill To

MOUNTAIN VIEW FIRE AND R...
32316 - 148TH AVE SE
AUBURN, WA 98002

Ship To

MOUNTAIN VIEW FIRE AND R...
32316 - 148TH AVE SE
AUBURN, WA 98002

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over $2,500)

Item	Description	QTY	Rate	Amount
LN Particulate Hood - Black	Lion RedZone Particulate Blocking Hood - Black 522 20 35 030	1	115.50	115.50

Subtotal	115.50
Shipping Cost (UPS® Ground)	14.20
Tax Total - 8.8%	11.41
Total	141.11
Amount Due	$141.11

We protect what matters. | A Stericycle® Solution

Customer No. (Payer)	3001002869
Invoice No.	8012075531
Invoice Date	09-19-2025
Due Date	**10-19-2025**

Total Invoice Charges	**$131.50**
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

MOUNTAIN VIEW FIRE RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

BPA # : **BPA Task Order # :** **Contract # :**

Agency Contract # : **DUNS # :**

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM or visit MyStericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price

Invoice Charges

Site#: 3001002861 MOUNTAIN VIEW FIRE RESCUE 22015 SE 296TH ST BLACK DIAMOND WA 98010-1203

09-10-2025	8178509178	REGULATED MEDICAL WASTE SERVICEAUTOCLAVE 31 GAL BIOHAZARD CONTAINER Manifest: HS0009533656	
		State of Washington Service Tax	$2.28
		Minimum Order Value	$63.47

522 26 41 050

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002869	09-19-2025	8012075531	$131.50
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

==========ADDRESSEE==========

MOUNTAIN VIEW FIRE RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

==========REMIT TO==========

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3001002869 0000008012075531 0000013150 8

STERICYCLE, INC 1-866-783-7422

MOUNTAIN VIEW FIRE RESCUE Customer #: 3001002869 Invoice #:8012075531 Invoice Date : 09-19-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price

Invoice Charges

Sub Total	**$63.47**
Surcharges/ Discounts	**$2.28**
Tax Total	**$0.00**
Site Total	**$65.75**

Site#: 3001002868 MOUNTAIN VIEW FIRE RESCUE 31709 KENT BLACK DIAMOND RD SE AUBURN WA 98092-6507

09-10-2025	8178506850	REGULATED MEDICAL WASTE SERVICEAUTOCLAVE 31 GAL BIOHAZARD CONTAINER Manifest: HS0009533671		
		State of Washington Service Tax	$2.28	
		Minimum Order Value		$63.47

Sub Total	**$63.47**
Surcharges/ Discounts	**$2.28**
Tax Total	**$0.00**
Site Total	**$65.75**
Total Invoice Charges	**$131.50**

INVOICE

SYSTEMS DESIGN WEST LLC
PO Box 3510
Silverdale, WA 98383

admin@sdwems.com
+1 (360) 394-7020
www.systemsdesignems.com

Bill to
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Ship to
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Invoice details
Invoice no.: 20253474
Terms: Net 30
Invoice date: 11/24/2025
Due date: 12/24/2025

5 22 70 40 001

#	Product or service	Description	Qty	Rate	Amount
1.	**MIR 10**	EMS Billing for October	81	$25.25	$2,045.25
2.	**Postage**	Postage	141	$0.78	$109.98

Total **$2,155.23**

Late fees of 1.5% per month may apply to all overdue invoices.

Customer ID:	**9-13414-23000**
Customer Name:	FIRE STATION #96
Service Period:	11/01/25-11/30/25
Invoice Date:	12/01/2025
Invoice Number:	2652793-1055-0

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (800) 592-9995**	**12/31/2025** If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late charge of 1% of the unpaid amount, with a minimum monthly charge of $1, or such lesser late charge allowed under applicable law, regulation or contract.	**$340.73**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
564.34		(564.34)		0.00		340.73		**340.73**

IMPORTANT MESSAGES

***Invoice mailed 11/25/2025. Account delinquent if payment is not posted by 01/01/2026.

Holidays: Regular service on all holidays except Thanksgiving, Dec 25th and Jan 1st. If your collection falls on or after one of those days, service will be one day later that week. Weather Delay Updates: wmnorthwest.com

For Multi-Family service your rebate is adjusted yearly to reflect the change in values of the recyclable materials.

***Our rates for contamination are changing. Effective 12/1/25, you may be charged up to $79 per yard (based on the size of your container) when you contaminate your recycling, plus applicable taxes and invoice charges. To steer clear of these charges, be sure to put materials in the right container – never mix trash and recyclables. Visit wm.com/mywm to adjust your service and to explore the tools and resources for recycling right.

ST 96 522 50 47 460

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT OF WASHINGTON, INC.
WM SOUTH SOUND
PO BOX 3020
MONROE, WI 53566-8320
(800) 592-9995
(253) 939-9792
WWW.WMNORTHWEST.COM

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
12/01/2025	2652793-1055-0	**9-13414-23000**
Payment Terms	**Total Due**	**Amount**
Total Due by 12/31/2025	$340.73	

1055000091341423000026527930000003407300000034073 4

0032629 01 AB 0.64 **AUTO T5 0 7327 98092-921716 -C04-P32661-I1 I1055C26

FIRE STATION #96
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

Printed on recycled paper.

800-0016812-1055-3

Details for Service Location:
Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Customer ID: 9-13414-23000

Description	Date	Ticket	Quantity	Amount
Rental Prorate REF PRORATE RENTAL M	10/28/25	854126	1.00	(0.44)
Ticket Total				**(0.44)**
Rental Prorate REF PRORATE RENTAL M	10/28/25	854127	1.00	0.44
Ticket Total				**0.44**
Prorate Auto 1EM PRORATED SERVICE	10/28/25	854124	1.00	(6.79)
Ticket Total				**(6.79)**

GREENER WAYS TO PAY

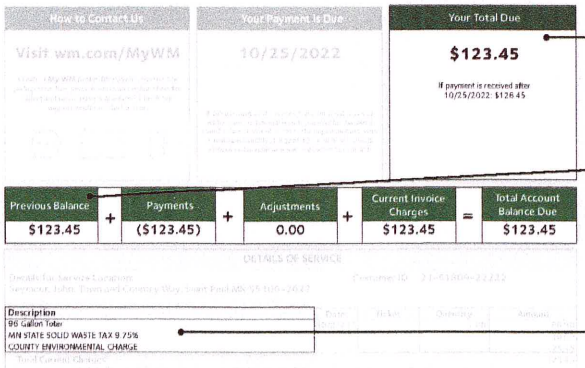
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here to Sign Up for Automatic Payment Enrollment**

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:	**9-13414-23000**
Customer Name:	FIRE STATION #96
Service Period:	11/01/25-11/30/25
Invoice Date:	12/01/2025
Invoice Number:	2652793-1055-0

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 9-13414-23000**
Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Description	Date	Ticket	Quantity	Amount
Prorate Auto 2EM PRORATED SERVICE	10/28/25	854125	2.00	13.57
Ticket Total				**13.57**
Prorate Auto Dumpster Recycle EYE PRORATED RECYCLE	10/28/25	854122	1.00	(18.68)
Ticket Total				**(18.68)**
Prorate Auto Dumpster Recycle EYE PRORATED RECYCLE	10/28/25	854123	1.00	18.68
Ticket Total				**18.68**
96 Gallon Cart Recycle Every Other Week	11/01/25		1.00	144.78
County Haz Waste Program Can/Cart	11/01/25		1.00	1.80
Rent 2-96 Gallon Carts	11/01/25		1.00	6.80
2-96 Gallon Carts	11/01/25		2.00	105.20
Prorate Recycle Material Offset				0.00
Recyclable Material Offset Dumpster				3.30
Fuel/Environmental Charge				63.96
Regulatory Cost Recovery Charge				7.51
8.8% SALES TAX 4000				0.60
Total Current Charges				**340.73**

Printed on recycled paper.

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 12/11/2025
Total Amount: $52,476.75
Control Total: 13
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20251211103040.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))* :

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger Jr	12/11/2025		
Dawn Judkins	12/11/2025		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20251211103040.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CITY OF ENUMCLAW			73485	12/11/2025	$385.94	60-2212-00,61-4802-00
COMCAST BUSINESS			73486	12/11/2025	$141.26	8498 34 034 0571720
DIAMOND SPRINGS WATER ASSOC			73487	12/11/2025	$130.00	344800-260
DUNNCO DIVERSIFIED SERVICES LLC			73488	12/11/2025	$3,098.71	2512-2234
FIRST RESPONDERS OUTFITTERS INC			73489	12/11/2025	$610.32	22027-4,23921-4
FITNESS MACHINE TECHNICIANS			73490	12/11/2025	$165.00	I36813830
LION GROUP INC			73491	12/11/2025	$471.18	300,048,980
PUGET SOUND ENERGY			73492	12/11/2025	$2,816.25	300,000,001,168
PUGET SOUND REGIONAL FIRE AUTHORITY			73493	12/11/2025	$27,084.37	17543
SEAWESTERN INC.			73494	12/11/2025	$3,920.00	INV46774
SNURE LAW OFFICE PSC			73495	12/11/2025	$360.00	Dec-25
US BANK - CREDIT CARD SERVICES			73496	12/11/2025	$11,992.03	4485 5945 5555 4102
VERIZON WIRELESS			73497	12/11/2025	$1,301.69	6129628273

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

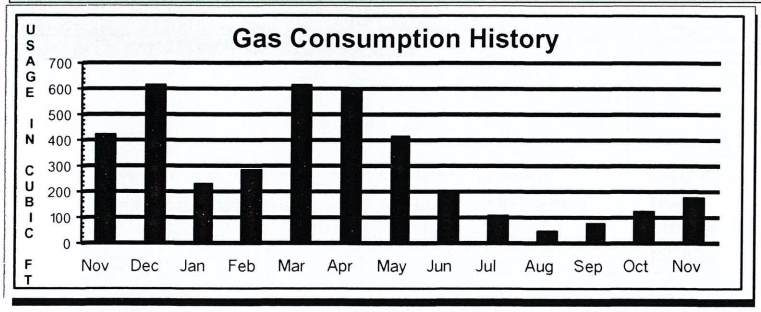
ACCOUNT NUMBER	CUSTOMER NAME
60-2212-00	MTN VIEW FIRE & RESCUE STA #96
SERVICE LOCATION	**DATE BILLED**
17920 SE 400TH ST	11/30/25
CURRENT CHARGES DUE DATE	**AMOUNT DUE**
12/28/25	**$605.64**

SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE
GAS	11/24/25	10/28/25	6871	6692			1.100	197	1.2793

DESCRIPTION	TOTAL
BEGINNING BALANCE	$256.35
PAST DUE AMOUNT	**$256.35**
****DUE IMMEDIATELY****	
CCA EMISSIONS CHARGE	$9.02
GAS BASE CHARGE	$88.25
GAS VOLUME CHARGE	$252.02
TOTAL NEW CHARGES	**$349.29**

TOTAL DUE **$605.64**

New Rates Effective January 1, 2026, the rates for solid reflects a 4% increase across the board for both Residential & Commercial services based on weekly pickup. Fee Schedule Resolution No.1855.
The Water and Sewer rates will increase by 2.7%. For water, the net 2.7% is based on a 5.5% increase in the commercial class and 2.31% on other classes. For sewer, the net 2.7% is based on a 6.0% increase on the multifamily/mobile home park class and 1.84% on other classes. Natural Gas rates for base charges will increase by 5% and Stormwater will increase by 2.7%. based on CPI-U.



Past Due already Paid
Pay current.
Gas ST 96
5 22 50 47 360

DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D06052 1 AV 0.495 AUTO SCH 5-DIGIT 98047

MTN VIEW FIRE & RESCUE STA #96
32316 148TH AVE SE
AUBURN WA 98092-9217

06400 Seq
14 Stm 1 of 1
1D 0.51
1000

SERVICE ADDRESS		
17920 SE 400TH ST		
BILLING DATE	**DUE DATE**	**AMOUNT DUE**
11/30/25	12/28/25	**$605.64**
ACCOUNT NUMBER	**PLEASE ENTER AMOUNT ENCLOSED**	
60-2212-00	$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022-3011

00006022120000000605645

CONTACT INFORMATION

For information regarding your account please call: **360-825-3591 Option 1** or visit us at our City website at www.cityofenumclaw.net Office hours are Monday-Friday 9:00 A.M.-5:00 P.M.

UTILITY PAYMENTS

Your bill is due upon receipt and is considered past due if not received in our office by **1:00 PM** on the due date shown on the bill. Payments received after **1:00 PM** will be posted the following business day. Online bill pay is available at www.cityofenumclaw.net.

TIME-SAVING PAYMENT OPTIONS

Payments can be made over the phone by calling 1-866-933-4010. Sign up for monthly automatic bank account or credit card payment options or pay online by visiting www.cityofenumclaw.net and clicking on the Online Bill Pay link. For more information call 360-825-3591, Option 1.

DELINQUENT ACCOUNTS

A 1% penalty ($5.00 minimum) will be assessed on all past due bills. The bill becomes delinquent 5 days after the due date. If you believe your bill is incorrect you must contact our office on or before the due date. **A Utility Shut-Off Notice will be mailed to all delinquent accounts 10 days after the due date of the 28th of each month. Per Enumclaw Municipal Code, there is a $20.00 service charge applied to the account at that time. This letter advises the customer of the date payment must be received before disconnection occurs. An additional $25.00 Disconnect Fee is charged if payment is not received by the required date stated on the letter.**

WATER LEAKS

If you suspect that you may have a leak, please call our office for assistance. Meter readings and leak checks can be verified by public works upon request.

BILLING CHANGES

Changes in ownership/tenancy must be requested prior to or by noon on the date of transfer.

BILLING SERVICE INQUIRIES

Low income senior citizen/disabled utility discounts and budget payment plan information is available at 360-825-3591 Option 1 or on our web site www.cityofenumclaw.net.

UTILITY RATE INFORMATION

City Utility rate information is available on our city website at www.cityofenumclaw.net or by calling **360-825-3591 Option 1**. Amounts billed for water and wastewater include a tax of 9.5%, gas includes a tax of 6% and solid waste includes a tax of 8%. The tax is calculated on the gross revenue of the utility.

House bill 1329 allows the City to turn disconnected water service back on during a heat advisory.

The Climate Commitment Act requires the Natural Gas Utility to purchase Emissions Allowances through the Washington State Cap-and-Invest Auction. The cost for this is passed through to our customers as a CCA Charge on your bill.

For more information, see our website www.cityofenumclaw.net

MISCELLANEOUS SERVICE FEES

NSF check fee	$25.00	Meter tampering fee	$100.00
New account/transfer fee	$5.00	Gas turn on/off fee	$50.00
Utility shut off notice	$20.00	Late fee minimum	$5.00
Non payment turn-off fee	$25.00	Cart exchange fee	$35.00
After hours turn on fee	$85.00	Cart redelivery fee	$75.00

If paying by check, you are authorizing us to clear your check electronically. Checks may clear the same day and your original check will not be returned.

12/5/2024

FOR PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO:
CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022

PLEASE REMEMBER TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

To ensure timely processing please do not tape or staple your check to your remittance.

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

ACCOUNT NUMBER	CUSTOMER NAME
61-4802-00	MTN VIEW FIRE & RESCUE STA #94
SERVICE LOCATION	**DATE BILLED**
39428 244 AVE SE	11/30/25
CURRENT CHARGES DUE DATE	**AMOUNT DUE**
12/28/25	**$77.38**

SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE
WATER	11/24/25	10/28/25	404	401		3		**3**	**4.08**

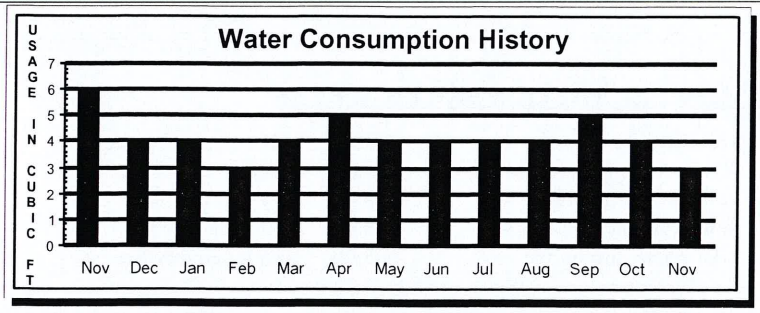
DESCRIPTION	TOTAL
BEGINNING BALANCE	$40.73
PAST DUE AMOUNT	**$40.73**
****DUE IMMEDIATELY****	
WATER BASE CHARGE	$24.41
WATER VOLUME CHARGE	$12.24
TOTAL NEW CHARGES	**$36.65**

TOTAL DUE **$77.38**

New Rates Effective January 1, 2026, the rates for solid reflects a 4% increase across the board for both Residential & Commercial services based on weekly pickup. Fee Schedule Resolution No.1855.
The Water and Sewer rates will increase by 2.7%. For water, the net 2.7% is based on a 5.5% increase in the commercial class and 2.31% on other classes. For sewer, the net 2.7% is based on a 6.0% increase on the multifamily/mobile home park class and 1.84% on other classes. Natural Gas rates for base charges will increase by 5% and Stormwater will increase by 2.7%. based on CPI-U.

Past Due already paid. Pay current

522 90 47 240 Water ST 94



DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D06051 1 AV 0.495 AUTO SCH 5-DIGIT 98047

MTN VIEW FIRE & RESCUE STA #94
32316 148TH AVE SE
AUBURN WA 98092-9217

06399 Seq
14 Stm 1 of 1
1D 0.51
1000

SERVICE ADDRESS		
39428 244 AVE SE		
BILLING DATE	**DUE DATE**	**AMOUNT DUE**
11/30/25	12/28/25	**$77.38**
ACCOUNT NUMBER	**PLEASE ENTER AMOUNT ENCLOSED**	
61-4802-00	$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022-3011

00006148020000000077389

CONTACT INFORMATION

For information regarding your account please call: **360-825-3591 Option 1** or visit us at our City website at www.cityofenumclaw.net Office hours are Monday-Friday 9:00 A.M.-5:00 P.M.

UTILITY PAYMENTS

Your bill is due upon receipt and is considered past due if not received in our office by **1:00 PM** on the due date shown on the bill. Payments received after **1:00 PM** will be posted the following business day. Online bill pay is available at www.cityofenumclaw.net.

TIME-SAVING PAYMENT OPTIONS

Payments can be made over the phone by calling 1-866-933-4010. Sign up for monthly automatic bank account or credit card payment options or pay online by visiting www.cityofenumclaw.net and clicking on the Online Bill Pay link. For more information call 360-825-3591, Option 1.

DELINQUENT ACCOUNTS

A 1% penalty ($5.00 minimum) will be assessed on all past due bills. The bill becomes delinquent 5 days after the due date. If you believe your bill is incorrect you must contact our office on or before the due date. **A Utility Shut-Off Notice will be mailed to all delinquent accounts 10 days after the due date of the 28th of each month. Per Enumclaw Municipal Code, there is a $20.00 service charge applied to the account at that time. This letter advises the customer of the date payment must be received before disconnection occurs. An additional $25.00 Disconnect Fee is charged if payment is not received by the required date stated on the letter.**

WATER LEAKS

If you suspect that you may have a leak, please call our office for assistance. Meter readings and leak checks can be verified by public works upon request.

BILLING CHANGES

Changes in ownership/tenancy must be requested prior to or by noon on the date of transfer.

BILLING SERVICE INQUIRIES

Low income senior citizen/disabled utility discounts and budget payment plan information is available at **360-825-3591 Option 1** or on our web site www.cityofenumclaw.net.

UTILITY RATE INFORMATION

City Utility rate information is available on our city website at www.cityofenumclaw.net or by calling **360-825-3591 Option 1.** Amounts billed for water and wastewater include a tax of 9.5%, gas includes a tax of 6% and solid waste includes a tax of 8%. The tax is calculated on the gross revenue of the utility.

House bill 1329 allows the City to turn disconnected water service back on during a heat advisory.

The Climate Commitment Act requires the Natural Gas Utility to purchase Emissions Allowances through the Washington State Cap-and-Invest Auction. The cost for this is passed through to our customers as a CCA Charge on your bill.

For more information, see our website www.cityofenumclaw.net

MISCELLANEOUS SERVICE FEES

NSF check fee	$25.00	Meter tampering fee	$100.00
New account/transfer fee	$5.00	Gas turn on/off fee	$50.00
Utility shut off notice	$20.00	Late fee minimum	$5.00
Non payment turn-off fee	$25.00	Cart exchange fee	$35.00
After hours turn on fee	$85.00	Cart redelivery fee	$75.00

If paying by check, you are authorizing us to clear your check electronically. Checks may clear the same day and your original check will not be returned.

12/5/2024

FOR PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO:
CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022

PLEASE REMEMBER TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

To ensure timely processing please do not tape or staple your check to your remittance.

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 034 0571720

For service at:
34920 212TH AVE SE
UNIT HMOFC
AUBURN WA 98092-1506

Your monthly account summary

Previous balance	295.98
Payment - Thank You Nov 03, 2025	-280.98 cr
Balance forward	15.00
New charges	
Comcast Business services	134.85
Other charges and credits	3.95
Taxes and fees	2.46

Thanks for choosing Comcast Business

Balance forward	**$15.00**
New charges due Dec 28, 2025	$141.26
Amount due	**$156.26**

Payment due Dec 28, 2025

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

Ready to pay?
Visit business.comcast.com/myaccount

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

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

Only pay new charges. Past due paid on 11/14 AP
522 50 42 070 ST97

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 01 12022025 NNNNNYNN 01 000366 0002

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 97
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 034 0571720**
Balance forward	$15.00
New charges due Dec 28, 2025	$141.26
Please pay	**$156.26**
Amount enclosed	$

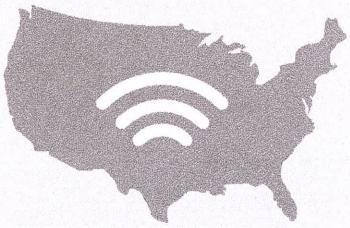
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

84983403405717200015626 5

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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



Services from Dec 10, 2025 to Jan 09, 2026

Your new charges in detail

Comcast Business services	$134.85
Comcast Business Internet	**134.85**
Equipment Fee Internet.	27.95
Starter Pkg Business Internet.	71.95
Static IP - 1	34.95

Other charges and credits	$3.95
Paper Statement Fee	3.95

Taxes and fees	$2.46
Sales Tax	2.46
New charges	**$141.26**

Additional information

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to $27.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to $34.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including changes to the arbitration provisions. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

Diamond Springs
PO Box 123
Port Orchard, WA 98366
Phone: 360-876-0958

Statement Date	Customer No.
12/1/2025	344800-260
Due Date	
12/28/2025	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
$130.00	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

Current Charges

Service	Meter No	Prior Date	Current Date	Prior Read	Current Read	Usage	Base Charge	Usage Charge
Water		11/30/2025	12/31/2025	0	0	0	$65.00	

Account Summary

	Previous Balance	$65.00
	Balance Forward	$65.00
12/1/2025	Current Charges	$65.00
	Total Amount Due	$130.00

Important Announcements:

Please make your payments payable to: Diamond Springs and mail to Po Box 123, Port Orchard WA 98366

Pay your bill online at northwestwater.epayub.com

ST 97 water
522 50 47 270

PAST DUE

Please detach bottom portion and remit with payment

Statement Date	Customer No.
12/1/2025	344800-260
Due Date	
12/28/2025	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
$130.00	
Amount Enclosed	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

Diamond Springs
PO Box 123
Port Orchard, WA 98366
Phone: 360-876-0958

DunnCo Diversified Services LLC
1402 Lake Tapps Pkwy SE #414
Auburn, WA 98092 USA
+12532443401

INVOICE

INVOICE # 2512-2234
DATE 12/06/2025
DUE DATE 01/05/2026
TERMS Net 30

BILL TO
Dawn Judkins
Mountain View Fire and Rescue
32316 148th Avenue SE
Auburn, WA 98092 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Managed Services:Comprehensive Server Care DunnCo Comprehensive Server Care	11	113.50	1,248.50T
Managed Services:DunnCo Business Hours Help Desk DunnCo Business Hours Help Desk	20	35.00	700.00T
Managed Services:WebRoot AntiVirus Server Edition WebRoot AntiVirus Server Edition	11	3.00	33.00T
Managed Services:WebRoot AntiVirus Desktop Edition WebRoot AntiVirus Desktop Edition	20	0.00	0.00T
Professional Services:Tier 3 User Support Tier 3 Escalated Help Desk Services	10.38	80.00	830.40T

5221141 020

SUBTOTAL	2,811.90
TAX	286.81
TOTAL	3,098.71
BALANCE DUE	**$3,098.71**

DunnCo

Monthly Activity Detail MVFR – November 2025

Day/Date	Duration	Billable	Description	Tier
Sat 11/8	04:00	Y	Build NCX-B Server	3
Thu 11/13	00:50	N	Site visit and meet with Chief Judkins	
Thu 11/13	00:10	N	Onsite at Stn 98 - install RMM agents and add Versaterm Icons	1
Sat 11/15	00:05	Y	Versaterm Icon installation 96-B	3
Sat 11/15	01:06	Y	Reviewing Old Web Query NAT vs New NAT Address and phone call with Lowrie to review issues	3
Sun 11/16	00:05	Y	B391 Modem cutover check	3
Mon 11/17	00:12	N	Prep documents for recording Vterm setting for GPS meeting	
Mon 11/17	00:40	Y	Teams Meeting with Marcus Chinn - Tukwila for Vterm GPS settings	3
Mon 11/17	00:23	N	Phone conversation with DC Trout	
Tue 11/18	00:11	Y	Configure C392 for GPS UDP - Versaterm	3
Tue 11/18	00:57	Y	Remote support with DC Trout - setup GPS on C392	3
Tue 11/18	00:57	Y	Configuring fleet for GPS with Versaterm	3
Tue 11/18	00:37	Y	Configure KCFD 20 Cradlepoint modems for Versaterm GPS	3
Tue 11/18	00:10	Y	Remote Assist Trout on CH391 Versaterm Changes	3
Tue 11/18	00:31	Y	Remote Assist Trout on Stn 98 Versaterm Changes	3
Wed 11/19	00:30	Y	DNS and Routing changes to support Versaterm cut over	3
Wed 11/19	00:10	Y	Sussing out VCC-TIB-WEB routing	3
Thu 11/20	00:24	Y	A396 Remote trouble shooting	3
Mon 11/24	00:27	N	Email to ValleyCom re DNS changes and Versaterm - pip.valleycom.org	
Tier 1 Billable Hours		0:00		
Tier 3 Billable Hours		10:23		

INVOICE

Fitness Machine Technicians
2329 Market St
#1357
MOUNT VERNON, WA 98273-0001
(425) 330-5613
Fitness Machine Technicians PNW

https://fitnessmachinetechnicians.com/

Billing Address

Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092
(253) 651-5706

Service Address

Mountain View Fire - Station 92
31709 Kent Black Diamond Rd SE
Auburn, WA 98092
(253) 651-5706

Invoice #	I36813830
Date	December 05, 2025
Service Date	December 05, 2025
Balance Due	$165.00

522 50 35 010

Item	Description	Quantity	Unit Price	Amount
Commercial Diagnostic Service	Hourly Rate to Diagnose Issues with Equipment	1	165.00	$165.00

Subtotal	$165.00
Tax	$0.00
Total	$165.00
Amount Paid	$0.00
Balance Due	$165.00

Kroesen's Uniforms

New Remit To Address:
First Responder Outfitters, Inc.
579 W. High Steet
Aurora, MO 65605

DBA Kroesen's Uniform Co
2922 6th Ave S
Seattle, WA 98134
206-622-3853

INVOICE

INVOICE NO
22027-4

INVOICE DATE
09/09/2025

DUE DATE
10/09/2025

SHIP TO

FF. K Murray
King Co Fire Dept #44 -
Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States

BILL TO

King Co Fire Dept #44 -
Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 FP51 WOMEN'S NOMEX PANT NAVY : 8	FP51NV-8	1	$ 159.95	$ 159.95

522 20 20 070

SUB TOTAL :	$ 159.95
SHIPPING :	$ 12.50
TAX :	$ 15.18
PAID :	$ 0.00
AMOUNT DUE :	$ 187.63

Kroesen's Uniforms

New Remit To Address:
First Responder Outfitters, Inc.
579 W. High Steet
Aurora, MO 65605

DBA Kroesen's Uniform Co
2922 6th Ave S
Seattle, WA 98134
206-622-3853

INVOICE

INVOICE NO
23921-4

INVOICE DATE
12/08/2025

DUE DATE
01/07/2026

SHIP TO

Drew Adams
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States
+1 816-686-0462

BILL TO

King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 **FP52NV NOMEX PANT NAVY** > 36	FP52NV 36	2	$ 188.00	$ 376.00

5 22 2020 070

SUB TOTAL :	$ 376.00
SHIPPING :	$ 12.50
TAX :	$ 34.19
PAID :	$ 0.00
AMOUNT DUE :	$ 422.69

TotalCare®

Invoice

Date: 11/12/2025

Remit To: Lion Group, Inc
PO Box 715711
Cincinnati, OH 45271-5711

Invoice #: 300048980

Job #: 20056075

Bill To: Mountain View Fire
32316 148th Ave. SE
Auburn, WA 98092

Ship To: Mountain View Fire
17920 SE 400th St.
Auburn, WA 98092

522 20 35 050

P.O. #	Customer #	PRA #		Date Shipped	Date Invoiced
	1950385			11/5/2025	11/12/2025

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
R034	S/N:0014800701	COAT SHELL	Bartack each		3	$11.20	0%	$33.60
			Patch hole/tear, per square inch		76	$1.30	0%	$98.80
			Replace zipper - Coat		1	$65.00	0%	$65.00
	S/N:0014806371	PANT SHELL	Patch hole/tear, each (up to 3x3 patch)		3	$11.24	0%	$33.72
			Patch hole/tear, each (up to 6x6 patch)		1	$25.00	0%	$25.00
			Patch hole/tear, per square inch		91	$1.30	0%	$118.30
			Restitch trim or seam per inch		69	$0.85	0%	$58.65
				Total (USD) - Repair:				**$433.07**

Tax

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
			Sales Tax		1	$0.00		$38.11
				Total (USD) - Tax:				**$38.11**

Invoice Total

Terms: 2%10 NET 30

Invoice Total (USD): **$471.18**

PUGET SOUND ENERGY

Issued: November 26, 2025
Account Number: 300000001168
DUE DATE December 17, 2025
TOTAL DUE $4,782.34

MOUNTAIN VIEW FIRE AND RESCUE

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 Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 10/29/2025)	$	1,966.09
Total Previous Charges	**$**	**1,966.09**
Current Charges:		
Electric Charges	$	2,506.12
Natural Gas Charges		310.13
Total Current Charges	**$**	**2,816.25**
Total includes current and past due charges	**Total $**	**4,782.34**

Previous charges, if any, may be past 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. Amounts will be considered delinquent if payment is not received on or before the due date.

We're here to help
If you're having difficulty paying your PSE bill, consider setting up payment arrangements for smaller, multiple payments over time. Sign in to your account or contact us.
pse.com/paymentarrangement

Electricity ST92 5225047120 680.54
Gas ST92 522 50 47 320 158.08
Electricity ST92 522 50 47120 91.75
Gas ST92 522 50 47 320 138.05
Electricity ST92 522 50 47120 10.21
Gas ST92 522 50 47 320 14.00
Electricity ST94 522 50 47 140 210.52
Elect ST94 522 50 47 140 202.33
Elect ST95 522 50 47 150 1296.71
Elect ST95 522 50 47 150 14.06

Only pay current past due Paid. 11/15

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 300000001168
DUE DATE December 17, 2025
TOTAL DUE $4,782.34

Serving:
Multiple

000006 000025 6 1 SP 0.740 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

23

00709000008785 0001 01 003000000001168 000000281625 000000478234

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

Electric and Natural Gas Services

Subaccount #	Site Address	Site Reference	Billed this period *
200023481589	31709 KENT BLACK DIAMOND RD SE # 92, Auburn	KENT BLACK DIAMOND RD	$ 838.62
200023482090	31721 KENT BLACK DIAMOND RD SE # 92, Auburn	KENT BLACK DIAMOND RD	$ 229.80
200023482355	31733 KENT BLACK DIAMOND RD SE, Auburn	—	$ 24.21
200023482645	39404 244TH AVE SE # 94, Enumclaw	station 94	$ 210.52
200023482868	39404 244TH AVE SE # A, Enumclaw	station 94	$ 202.33
200023483296	32316 148TH AVE SE, Auburn	—	$ 1,310.77
TOTAL *(This total does not include other charges and credits.)*			**$ 2,816.25**

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

Electric Detail Information: 31709 KENT BLACK DIAMOND RD SE # 92, Auburn

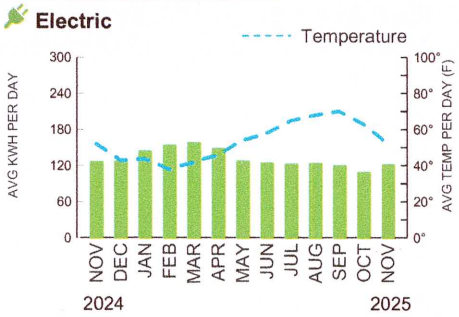
Subaccount: 200023481589 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154407626	10/3	11/5	1	4,009	—	—	Actual Read
		47034	51043					

Your Electric Charge Details (33 days)	Rate x Unit		= Charge
4,009 kWh used for service 10/4/2025 - 11/5/2025			
Basic Charge	$10.21	per month	$ 10.21
Electric Energy Charge	0.153108	4,009 kWh	613.81
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268	4,009 kWh	29.14
Power Cost Adjustment	0.006829	4,009 kWh	27.38
Merger Credit	0.000000	4,009 kWh	0.00
Federal Wind Power Credit	0.000000	4,009 kWh	0.00
Renewable Energy Credit	0.000000	4,009 kWh	0.00
Subtotal of Electric Charges			680.54
Taxes			
State Utility Tax ($26.36 included in above charges)	3.873%		
Current Electric Charges			**$ 680.54**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	126.59	**121.48**
Average daily cost	$17.47	**$20.62**
Days in billing cycle	32	**33**
Average temperature	52°F	**52°F**

Natural Gas Detail Information: 31709 KENT BLACK DIAMOND RD SE # 92, Auburn

Subaccount: 200023481589 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Commercial 31	1337429	10/3	11/5	75	85.391	Actual Read
		1284	1359	1.138552		

Total therms used = CCF x Btu Factor

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

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

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

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

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

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

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

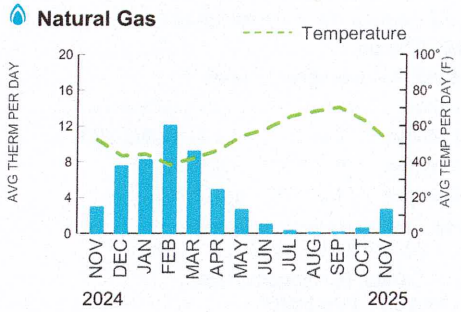
You deserve excellent service.
Every day we aim to give you clear, understandable answers to your questions about bills, credits, deposits, tariffs and your energy service. If you have a complaint or dispute with your bill or service, please call us at **1-888-225-5773**. If you are not satisfied with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

This bill is recyclable.

Your Natural Gas Charge Details (33 days)	Rate x Unit		=	Charge
85.391 therms used for service 10/4/2025 - 11/5/2025				
Basic Charge	$50.56	per month	$	50.56
Natural Gas Delivery Charges				
Delivery Charge (10/4/2025 - 10/31/2025)	0.896180	72.473 Therms		64.95
Delivery Charge (11/1/2025 - 11/5/2025)	0.913190	12.919 Therms		11.80
Gas Cost (10/4/2025 - 10/31/2025)	0.488080	72.473 Therms		35.37
Gas Cost (11/1/2025 - 11/5/2025)	0.425310	12.919 Therms		5.49
Other Natural Gas Charges & Credits				
Gas Cons. Program Charge	0.042960	85.391 Therms		3.67
Merger Credit	0.000000	85.391 Therms		0.00
State Carbon Reduction Credit (10/4/2025 - 10/31/2025)	-55.560000	1		-11.68
State Carbon Reduction Credit (11/1/2025 - 11/5/2025)	-79.690000	1		-2.08
Subtotal of Natural Gas Charges				158.08
Taxes				
State Utility Tax ($6.09 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**158.08**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	2.89	**2.59**
Average daily cost	$4.04	**$4.79**
Days in billing cycle	32	**33**
Average temperature	52°F	**52°F**

The State Carbon Reduction Credit has been adjusted for the billing period as it may not exceed the amount of the billed State Carbon Reduction Charge.

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

Electric Detail Information: 31721 KENT BLACK DIAMOND RD SE # 92, Auburn

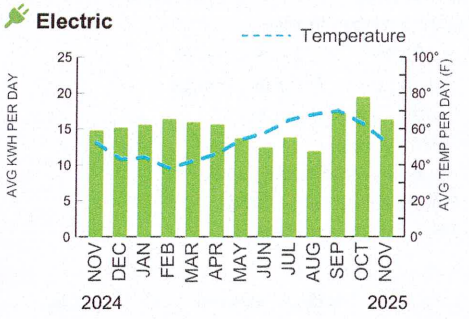
Subaccount: 200023482090 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Residential 7	X154407684	10/3	11/5	1	531	—	—	Actual Read
		32450	32981					

Your Electric Charge Details (33 days)	Rate x Unit		=	Charge
531 kWh used for service 10/4/2025 - 11/5/2025				
Basic Charge	$7.49	per month	$	7.49
Electricity				
Tier 1 (First 600 kWh Used)	0.150929	531 kWh		80.14
Energy Exchange Credit	-0.006648	531 kWh		-3.53
Other Electric Charges & Credits	0.014418	531 kWh		7.65
Subtotal of Electric Charges				91.75
Taxes				
State Utility Tax ($3.55 included in above charges)	3.873%			
Current Electric Charges			**$**	**91.75**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	14.56	**16.09**
Average daily cost	$2.10	**$2.78**
Days in billing cycle	32	**33**
Average temperature	52°F	**52°F**

Natural Gas Detail Information: 31721 KENT BLACK DIAMOND RD SE # 92, Auburn

Subaccount: 200023482090 KENT BLACK DIAMOND RD

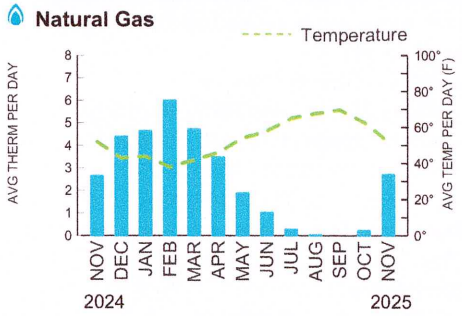
Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Residential 23	1334844	10/3	11/5	78	88.807	Actual Read
		6792	6870	1.138551		

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (33 days)	Rate x Unit		=	Charge
88.807 therms used for service 10/4/2025 - 11/5/2025				
Basic Charge	$14.00	per month	$	14.00
Natural Gas Delivery Charges				
Delivery Charge (10/4/2025 - 10/31/2025)	0.803090	75.371 Therms		60.53
Delivery Charge (11/1/2025 - 11/5/2025)	0.828290	13.436 Therms		11.13
Gas Cost (10/4/2025 - 10/31/2025)	0.494490	75.371 Therms		37.27
Gas Cost (11/1/2025 - 11/5/2025)	0.431770	13.436 Therms		5.80
State Carbon Reduction Credit (10/4/2025 - 10/31/2025)	-8.090000	1		-6.86
State Carbon Reduction Credit (11/1/2025 - 11/5/2025)	-12.910000	1		-1.96
Other Natural Gas Charges & Credits	0.161150	75.371 Therms		12.15
Other Natural Gas Charges & Credits	0.161150	13.436 Therms		2.17
Other Natural Gas Charges & Credits	0.042960	88.807 Therms		3.82
Subtotal of Natural Gas Charges				138.05
Taxes				
State Utility Tax ($5.32 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**138.05**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	2.64	**2.69**
Average daily cost	$3.73	**$4.18**
Days in billing cycle	32	**33**
Average temperature	52°F	**52°F**

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

Electric Detail Information: 31733 KENT BLACK DIAMOND RD SE, Auburn

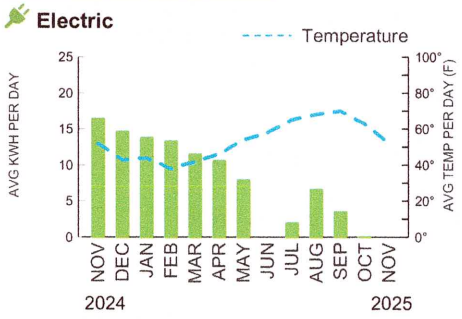
Subaccount: 200023482355

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154407681	10/3	11/5	1	0	—	—	Actual Read
		6025	6025					

Your Electric Charge Details (33 days)	Rate x Unit		=	Charge
0 kWh used for service 10/4/2025 - 11/5/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	0 kWh		0.00
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	0 kWh		0.00
Power Cost Adjustment	0.006829	0 kWh		0.00
Merger Credit	0.000000	0 kWh		0.00
Federal Wind Power Credit	0.000000	0 kWh		0.00
Renewable Energy Credit	0.000000	0 kWh		0.00
Subtotal of Electric Charges				10.21
Taxes				
State Utility Tax ($0.40 included in above charges)	3.873%			
Current Electric Charges			**$**	**10.21**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	16.44	**0.00**
Average daily cost	$2.55	**$0.31**
Days in billing cycle	32	**33**
Average temperature	52°F	**52°F**

Natural Gas Detail Information: 31733 KENT BLACK DIAMOND RD SE, Auburn

Subaccount: 200023482355

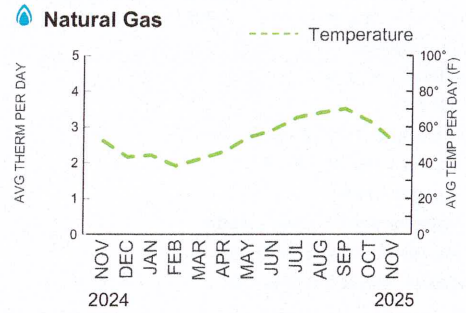
Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Residential 23	1334852	10/3	11/5	0	0	Actual Read
		0	0	0.0000		

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (33 days)	Rate x Unit		=	Charge
0 therms used for service 10/4/2025 - 11/5/2025				
Basic Charge	$14.00	per month	$	14.00
Natural Gas Delivery Charges				
Delivery Charge (10/4/2025 - 10/31/2025)	0.803090	0.000 Therms		0.00
Delivery Charge (11/1/2025 - 11/5/2025)	0.828290	0.000 Therms		0.00
Gas Cost (10/4/2025 - 10/31/2025)	0.494490	0.000 Therms		0.00
Gas Cost (11/1/2025 - 11/5/2025)	0.431770	0.000 Therms		0.00
Other Natural Gas Charges & Credits	0.042960	0.000 Therms		0.00
Subtotal of Natural Gas Charges				14.00
Taxes				
State Utility Tax ($0.54 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**14.00**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	0	**0**
Average daily cost	$0.39	**$0.42**
Days in billing cycle	32	**33**
Average temperature	—	**52°F**

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

Electric Detail Information: 39404 244TH AVE SE # 94, Enumclaw

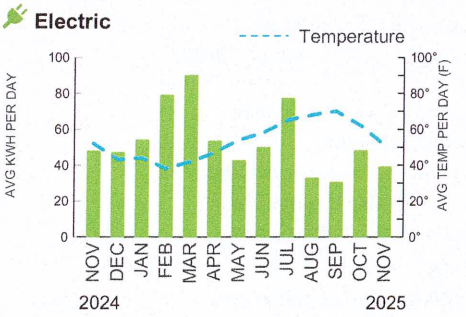
Subaccount: 200023482645 station 94

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X162344835	10/6	11/6	1	1,198	—	—	Actual Read
		73516	74714					

Your Electric Charge Details (31 days)	Rate x Unit		=	Charge
1,198 kWh used for service 10/7/2025 - 11/6/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	1,198 kWh		183.42
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	1,198 kWh		8.71
Power Cost Adjustment	0.006829	1,198 kWh		8.18
Merger Credit	0.000000	1,198 kWh		0.00
Federal Wind Power Credit	0.000000	1,198 kWh		0.00
Renewable Energy Credit	0.000000	1,198 kWh		0.00
Subtotal of Electric Charges				210.52
Taxes				
State Utility Tax ($8.15 included in above charges)	3.873%			
Current Electric Charges			**$**	**210.52**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	47.25	**38.65**
Average daily cost	$6.72	**$6.79**
Days in billing cycle	32	**31**
Average temperature	52°F	**51°F**

Electric Detail Information: 39404 244TH AVE SE # A, Enumclaw

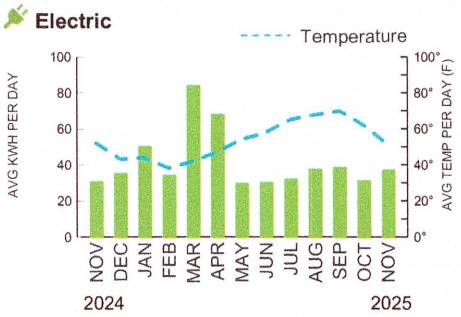
Subaccount: 200023482868 station 94

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X162344838	10/6	11/6	1	1,149	—	—	Actual Read
		86862	88011					

Your Electric Charge Details (31 days)	Rate x Unit		= Charge
1,149 kWh used for service 10/7/2025 - 11/6/2025			
Basic Charge	$10.21	per month	$ 10.21
Electric Energy Charge	0.153108	1,149 kWh	175.92
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268	1,149 kWh	8.35
Power Cost Adjustment	0.006829	1,149 kWh	7.85
Merger Credit	0.000000	1,149 kWh	0.00
Federal Wind Power Credit	0.000000	1,149 kWh	0.00
Renewable Energy Credit	0.000000	1,149 kWh	0.00
Subtotal of Electric Charges			202.33
Taxes			
State Utility Tax ($7.84 included in above charges)	3.873%		
Current Electric Charges			**$ 202.33**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	30.53	**37.06**
Average daily cost	$4.45	**$6.53**
Days in billing cycle	32	**31**
Average temperature	52°F	**51°F**

Electric Detail Information: 32316 148TH AVE SE, Auburn

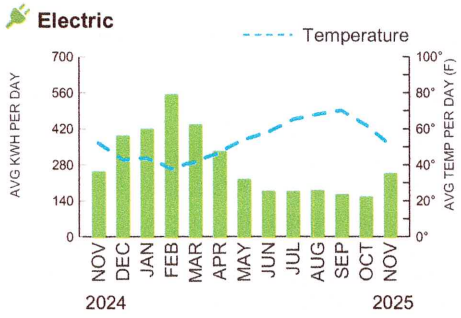
Subaccount: 200023483296

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P155440117	10/6	11/6	80	7,600	—	—	Actual Read
		8521	8616					

Your Electric Charge Details (31 days)	Rate x Unit		= Charge
7,600 kWh used for service 10/7/2025 - 11/6/2025			
Basic Charge	$25.95	per month	$ 25.95
Electric Energy Charge	0.153108	7,600 kWh	1,163.62
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268	7,600 kWh	55.24
Power Cost Adjustment	0.006829	7,600 kWh	51.90
Merger Credit	0.000000	7,600 kWh	0.00
Federal Wind Power Credit	0.000000	7,600 kWh	0.00
Renewable Energy Credit	0.000000	7,600 kWh	0.00
Subtotal of Electric Charges			1,296.71
Taxes			
State Utility Tax ($50.22 included in above charges)	3.873%		
Current Electric Charges			**$ 1,296.71**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	252.50	**245.16**
Average daily cost	$35.01	**$41.83**
Days in billing cycle	32	**31**
Average temperature	52°F	**51°F**

Electric Detail Information: 32316 148TH AVE SE, Auburn

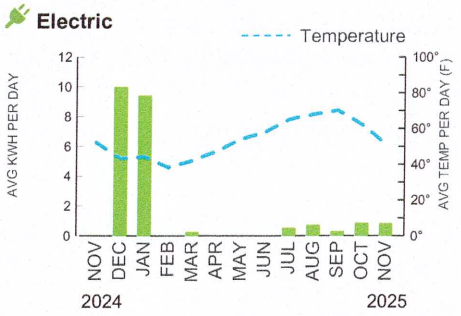
Subaccount: 200023483296

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154424975	10/6	11/6	1	23	—	—	Actual Read
		1170	1193					

Your Electric Charge Details (31 days)	Rate x Unit		=	Charge
23 kWh used for service 10/7/2025 - 11/6/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	23 kWh		3.52
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	23 kWh		0.17
Power Cost Adjustment	0.006829	23 kWh		0.16
Merger Credit	0.000000	23 kWh		0.00
Federal Wind Power Credit	0.000000	23 kWh		0.00
Renewable Energy Credit	0.000000	23 kWh		0.00
Subtotal of Electric Charges				14.06
Taxes				
State Utility Tax ($0.54 included in above charges)	3.873%			
Current Electric Charges			**$**	**14.06**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	0.00	**0.74**
Average daily cost	$0.32	**$0.45**
Days in billing cycle	32	**31**
Average temperature	—	**51°F**

Your gas bill reflects changes in rates that went into effect on November 1, 2025.

Definitions

Electric

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

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

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

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

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

Natural Gas

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

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

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

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

Other Natural Gas Charges and Credits — Includes the State Carbon Reduction charge and the Merger credit.

State Carbon Reduction Credit — Available proceeds from the state greenhouse gas emission allowances sold at auction through the Washington's Climate Commitment Act Cap-and-Invest Program.

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/08/2025	17543	$0.00	**01/07/2026**	**$27,084.37**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mountain View Fire VM 10.3%	1.00	$3116.080000	EACH	$3,116.08	$0.00	$0.00	$3,116.08
Mountain View Fire VM 8.8%	1.00	$21734.680000	EACH	$21,734.68	$0.00	$0.00	$21,734.68
Sales Tax on Labor 10.3%	1.00	$320.956240	TAX	$320.96	$0.00	$0.00	$320.96
Sales Tax on Labor 8.8% Other Areas	1.00	$1912.650000	TAX	$1,912.65	$0.00	$0.00	$1,912.65
				Invoice Total:			**$27,084.37**

Vehicle Maintenance ILA

522 11 41 040

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/08/2025**
Invoice Number	**17543**
Customer Number	**94**
Amount Paid	
Due Date	**01/07/2026**
Invoice Total Due	**$27,084.37**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

SeaWestern Fire Fighting Equipment

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Invoice

Date	09/16/2025
Invoice #	INV46774
Terms	Net 30
Due Date	10/16/2025
PO #	Flow testing
SO #	Sales Order #SO34440
Attention	
Tracking #	

Bill To
MOUNTAIN VIEW FIRE AND R... 32316 - 148TH AVE SE AUBURN, WA 98002

Ship To
MOUNTAIN VIEW FIRE AND R... 32316 - 148TH AVE SE AUBURN, WA 98002

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over $2,500)

Item	Description	QTY	Rate	Amount
SCOTT FLOW	SCOTT SCBA/RIT REDUCER/REGULATOR FLOW TEST 9/10/2025 56 paks flow tested Replaced Gaskets on 8 regs all warranty 522 20 35 030	56	70.00	3,920.00

Total $3,920.00

Snure Law Office, PSC
Attorneys at Law
Mailing Address: 27425 8th Avenue South
Des Moines, WA 98198
www.snurelaw.com
(206) 824-5630

December 01, 2025

King County Fire Protection District No. 44
32316 148th Ave. S.E.
Auburn, WA 98002

Professional Services

		Hours	
11/06/25	Brian K. Snure, attorney @ 360.00/hr. Preparation of levy resolutions, email with explanations.	1.00	
			Amount
	Professional services rendered	**1.00**	**$360.00**

522 10 41 010

verizon business

PO BOX 489
NEWARK, NJ 07101-0489

Account: 271135853-00001
Invoice: 6129628273
Billing period: Oct 29 - Nov 28, 2025
Due date: Past Due

00132933/7260/ 3.261/AB/57361944.3

MOUNTAIN VIEW FORE AND RESCUE 00132933
ACCOUNTS PAYABLE MSP 101
32316 148TH AVE SE
AUBURN, WA 98092-9217

Manage your account at **verizon.com/mybusiness**

We updated the design of your bill. Learn more about these updates at **verizon.com/business/billupdates**

Past Due already Paid. Only pay current

We appreciate your business with this account since 12/28/2007.

Snapshot of your bill

(details on page 5)

Balance from last bill	$1,301.75
No Payment Received	$0.00
Balance Forward (due immediately)	$1,301.75
This month's charges due by Dec 20, 2025	$1,301.69
Total due	**$2,603.44**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

522 24 42 020 196.63

522 20 42 010 1,105.06

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verizon business

MOUNTAIN VIEW FORE AND RESCUE
ACCOUNTS PAYABLE
32316 148TH AVE SE
AUBURN, WA 98092-9217

Bill Date	November 28, 2025
Account Number	271135853-00001
Invoice Number	6129628273

Total Amount Due

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

$2,603.44

$☐,☐☐☐.☐☐

PO BOX 660108
DALLAS, TX 75266-0108

61296282730102711358530000100000130169000002603445

verizon
business

Account: 271135853-00001
Invoice: 6129628273
Billing period: Oct 29 - Nov 28, 2025
Due date: Past Due

COLR700A 1154 5014 125 38 20251130 PG 1 OF 41
00132933 57361944.3 0-1

Payment Summary

Previous Balance	**$1,301.75**
No Payment Received	
No Payment Received	$0.00
Total Payments	**$0.00**
Balance Forward (due immediately)	**$1,301.75**

Questions about your bill?
verizon.com/business/support
800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:
1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:
1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:
1. Bank Account
2. Verizon Business Mastercard

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

Automatic Payment Enrollment for Account: 271135853-00001 MOUNTAIN VIEW FORE AND RESCUE

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

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

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 12/19/2025
Total Amount: $205,332.49
Control Total: 14
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20251219150727.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))* :

Authorized District Signature	Date	Authorized District Signature	Date
	12/19/2025		
	12/22/2025		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20251219150727.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
COMCAST BUSINESS			14	12/19/2025	$146.26	8498 34 014 0120306
COVINGTON WATER DISTRICT 105			73499	12/19/2025	$739.75	005817-000,100352-000,113751-000,006069-000
DAY MANAGEMENT CORP			73500	12/19/2025	$750.04	INV893439
KC FIRE COMMISSIONERS ASSOCIATION			73501	12/19/2025	$200.00	S-2617
PUGET SOUND ENERGY			73502	12/19/2025	$3,185.05	200,019,418,322,220,000,000,000,000,000,000,000
PUGET SOUND REGIONAL FIRE AUTHORITY			73503	12/19/2025	$52,766.93	##
RENTON REGIONAL FIRE AUTHORITY			73504	12/19/2025	$3,722.92	IN25-2942
REPUBLIC SERVICES #176			73505	12/19/2025	$1,607.21	0176-007847242,0176-0078471158,0176-007847219
SNIDER ENERGY			73506	12/19/2025	$6,836.24	0563366-IN,0563367-IN,0563368-IN
STERICYCLE			73507	12/19/2025	$131.50	8012851344
STRYKER SALES LLC			73508	12/19/2025	$118,090.05	9210642544,9210629205,9210737044,9210772451,9210846772,9210963640,9210985196,9210996791,9211047711,9
UNIVERSITY OF WASHINGTON			73509	12/19/2025	$5,517.50	CI-00272772
VALLEY COMMUNICATIONS CENTER			73510	12/19/2025	$7,394.04	28834
WA FIRE COMMISSIONERS ASSOC			73511	12/19/2025	$4,245.00	300,002,167

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 014 0120306

For service at:
22015 SE 296TH ST
UNIT HMOFC
BLACK DIAMOND WA 98010-1203

Thanks for choosing Comcast Business

Your monthly account summary

Previous balance	137.99
Payment - Thank You Dec 02, 2025	-137.99 cr
New charges	
Comcast Business services	139.85
Other charges and credits	3.95
Taxes and fees	2.46

Amount due **$146.26**

Payment due Dec 31, 2025

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

Ready to pay?
Visit business.comcast.com/myaccount

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

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

ST 98 522 941 42 080

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 04 12052025 NNNNNYNN 01 000131 0001

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 98
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 014 0120306**
Payment due	**Dec 31, 2025**
Please pay	**$146.26**
Amount enclosed	$

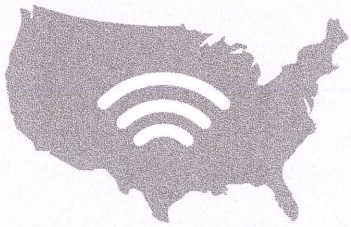
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

8498340140120306001462 66

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Dec 11, 2025 to Jan 10, 2026

Your new charges in detail

Comcast Business services	$139.85
Comcast Business Internet	**139.85**
Equipment Fee	27.95
Internet.	
Static IP - 5	39.95
Starter	71.95
Business Internet.	

Other charges and credits	$3.95
Paper Statement Fee	3.95

Taxes and fees	$2.46
Sales Tax	2.46
New charges	**$146.26**

Additional information

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to $27.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to $39.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including changes to the arbitration provisions. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

Covington WATER DISTRICT

18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565
customer.service@covingtonwater.com

2150 1 AV 0.593 2150 / 2167 6-1-380
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**005817-000**
SERVICE ADDRESS:	31709 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
33209209	10/10/2025	2325	12/5/2025	2338	13

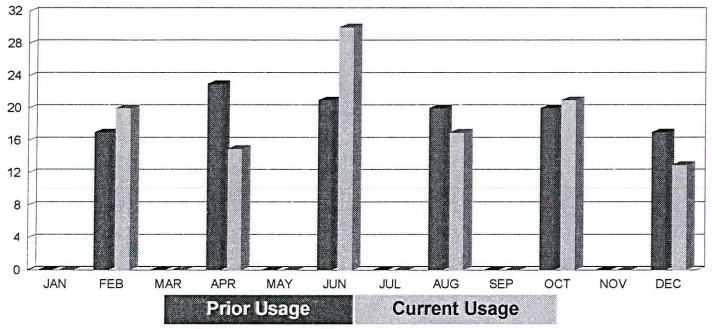
SPECIAL MESSAGE

Learn more about winterizing your plumbing and fixtures at www.covingtonwater.com.

CURRENT CHARGES

Consumption NonRes Gov KC	51.35
Flat Rate 5/8" NonRes Gov KC	80.90
TOTAL CURRENT CHARGES	**132.25**

USAGE HISTORY



BILL SUMMARY

Previous Balance	210.61
Payments Received	-210.61
Adjustments	0.00
Additional Billing	0.00
Current Charges	132.25
TOTAL AMOUNT DUE	**132.25**

522 50 47 220

Payment
Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT:	**005817-000**
SERVICE ADDRESS:	31709 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

TOTAL AMOUNT DUE BY **1/6/2026** **132.25**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504

0005817000 000013225 0

Covington WATER DISTRICT

18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565
customer.service@covingtonwater.com

2150 / 2168 --
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**100352-000**
SERVICE ADDRESS:	31721 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
33059597	10/10/2025	798	12/5/2025	807	9

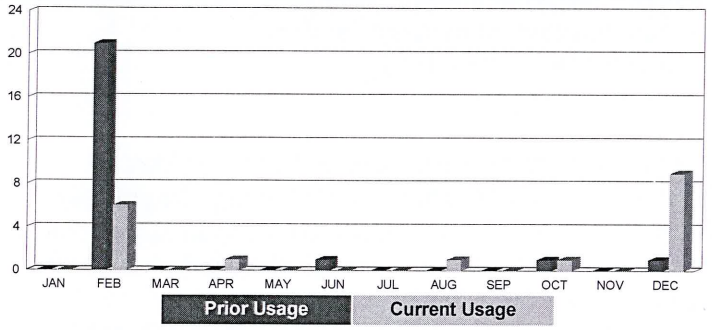
SPECIAL MESSAGE

Learn more about winterizing your plumbing and fixtures at www.covingtonwater.com.

CURRENT CHARGES

Consumption Res SF KC	26.35
Flat Rate 5/8" Res SF KC	46.50
TOTAL CURRENT CHARGES	**72.85**

USAGE HISTORY



BILL SUMMARY

Previous Balance	49.30
Payments Received	-49.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	72.85
TOTAL AMOUNT DUE	**72.85**

522 50 47 220

Payment **Coupon**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT:	**100352-000**
SERVICE ADDRESS:	31721 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/6/2026 **72.85**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504

0100352000 000007285 4

Covington WATER DISTRICT

18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565
customer.service@covingtonwater.com

2150 / 2169 --
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**113751-000**
SERVICE ADDRESS:	31733 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

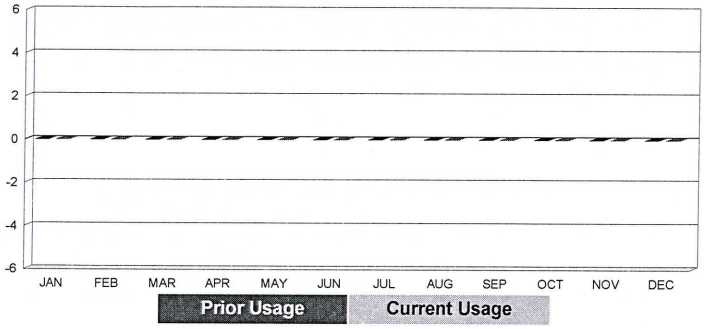
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
33059598	10/10/2025	0	12/5/2025	0	0

SPECIAL MESSAGE

Learn more about winterizing your plumbing and fixtures at www.covingtonwater.com.

USAGE HISTORY



CURRENT CHARGES

Flat Rate 5/8" Res SF KC	46.50
TOTAL CURRENT CHARGES	**46.50**

BILL SUMMARY

Previous Balance	46.50
Payments Received	-46.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	46.50
TOTAL AMOUNT DUE	**46.50**

522 50 47 220

Payment **Coupon**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT:	**113751-000**
SERVICE ADDRESS:	31733 KENT BLACK DIAMOND RD SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

TOTAL AMOUNT DUE BY **1/6/2026** **46.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504

0113751000 000004650 0

Covington WATER DISTRICT

18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565
customer.service@covingtonwater.com

1862 1 AV 0.593 1862 / 1872 6-1-92
MOUNTAIN VIEW FIRE AND RESCUE (95)
32316 148TH AVE SE
AUBURN WA 98092-9217

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**006069-000**
SERVICE ADDRESS:	32316 148TH AVE SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
35766521	10/10/2025	2153	12/8/2025	2169	16

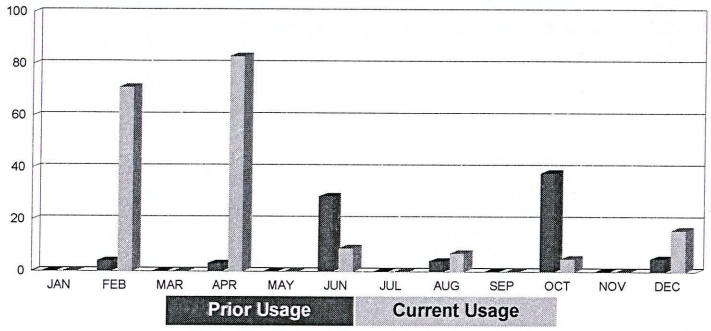
SPECIAL MESSAGE

Learn more about winterizing your plumbing and fixtures at www.covingtonwater.com.

CURRENT CHARGES

Consumption NonRes Gov KC	63.20
Flat Rate 2" NonRes Gov KC	424.95
TOTAL CURRENT CHARGES	**488.15**

USAGE HISTORY



BILL SUMMARY

Previous Balance	455.84
Payments Received	-455.84
Adjustments	0.00
Additional Billing	0.00
Current Charges	488.15
TOTAL AMOUNT DUE	**488.15**

522 50 47 250

Payment **Coupon**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT:	**006069-000**
SERVICE ADDRESS:	32316 148TH AVE SE
SERVICE PERIOD:	10/18/2025 to 12/12/2025 (56 days)
BILLING DATE:	12/12/2025
DUE DATE:	**1/6/2026**

MOUNTAIN VIEW FIRE AND RESCUE (95)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

TOTAL AMOUNT DUE BY **1/6/2026** **488.15**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504

0006069000 000048815 4

Invoice #INV893439

Customer ID: 1011143294

Day Management Corp.
Day Wireless Systems
2902 Hewitt Avenue
Everett WA 98201
United States

Date 10/08/2025
Terms COD ACCT
Due Date 10/08/2025
PO# TBD
SO# SO46314256
Lead Shop 1101 T1-A1 (West) : 2135-North Sound (Everett)
Shop Phone (425) 258-0554
Project Name Night Hawk

Bill To

Station 95 Headquarters
Mountain View Fire & Rescue
32316 148th Avenue SE
Auburn WA 98092
United States

Ship To

Station 95 Headquarters
Mountain View Fire & Rescue
32316 148th Avenue SE
Auburn WA 98092
United States

Item	Inventory Detail	Qty	Rate	Amount
2135 TECH 2135 TECHNICIAN LABOR Troubleshoot, program, install, and test Night Hawk system T & M		1	$680.00	$680.00

ST 96 522 50 42 060

PLEASE REMIT TO:
Day Management Corp.
Day Wireless Systems
PO Box 22169
Milwaukie OR 97269-2169
United States

Subtotal	$680.00
Tax Total:	$70.04
Total	$750.04
Payments/Credits	($0.00)
Amount Due	$750.04

*** $25 NSF Charge - 20% Restocking Fee - 1.5% Late Fee ***
*** If paying by credit card, a processing fee up to 3.5% of the transaction total will be charged ***

*** PAPERLESS BILLING is Available! ***
*** Send an email to: paperlessbilling@daywireless.com ***



Day Management Corp.
Day Wireless Systems
PO Box 22169
Milwaukie OR 97269-2169
United States
(503) 659-1240

Statement

12/08/2025

Billing Address
Station 95 Headquarters
Mountain View Fire & Rescue
32316 148th Avenue SE
Auburn WA 98092
United States

Customer ID
1011143294 Mountain View Fire & Rescue

Amount Due
$750.04

Date	Description	Charge	Payment	Balance
11/08/2025	Balance Forward			$750.04

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
$0.00	$0.00	$0.00	$750.04	$0.00	$750.04

If you wish to have any credits shown applied on your account, please contact your local office for handling

ST 96
522 5442 060
Call for Invoice

King County Fire Commissioners Association

Supporting highly effective fire and emergency medical services in King County through advocacy, education, communication and networking.

INVOICE

Remit to: King County Fire Commissioners Assoc.
C/O Rod Heivilin, Treasurer
20004 15 Ave, NW
Shoreline, WA 98177

Date: 12/10/2025
Invoice #: S-2617

EIN: 800702254

To:
King County Fire District #44
32316 148th Ave, SE
Auburn, WA 98092

522 10 49 010

Purchase Order Number	Voucher Number	Payment Terms	Due Date
		Net	1/31/2026

Description	Unit Price	Line Total
2026 King County Fire Commissioners - Annual Membership Dues	$200.00	$200.00
	Subtotal	$200.00
	Sales Tax	
	Total	$200.00

Make checks payable to King County Fire Commissioners Association

Thank you for your support!

www.kingcofca.org

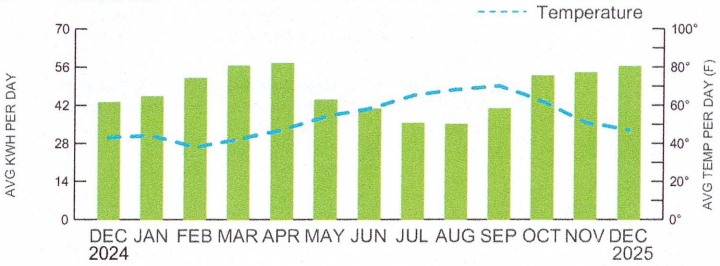
PUGET SOUND ENERGY

Issued: December 12, 2025
Account Number: 220029205360
DUE DATE January 5, 2026
TOTAL DUE $282.26

MOUNTAIN VIEW FIRE AND RESCUE
Serving: 34920 212TH AVE SE, Auburn

Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	42.94	**56.10**
Average daily cost	$6.15	**$9.73**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

ST 97
522 80 47 170

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 11/7/2025)	$	289.28
Payment received 12/5/2025 – Thank you!		-289.28
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	282.26
Total Current Charges	**$**	**282.26**
Total includes current and past due charges	**Total $**	**282.26**

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

Happy Holidays
As 2025 draws to a close, we send our best wishes for the holidays and wish you a safe and happy new year. It's a privilege to serve you.
pse.com

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

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 220029205360
DUE DATE January 5, 2026
TOTAL DUE $282.26

Serving:
34920 212TH AVE SE, Auburn

017364 025736 17364 1 AV 0.588 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

00618006162145 0001 01 00220029205360 000000028226 000000028226

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: 34920 212TH AVE SE, Auburn

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X155426877	11/6	12/5	1	1,627	—	—	Actual Read
		1555	3182					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
1,627 kWh used for service 11/7/2025 - 12/5/2025				
Basic Charge	$10.21	per month	$	10.21
Electricity				
Electric Energy Charge	0.153108	1,627 kWh		249.11
Electric Cons. Program Charge	0.007268	1,627 kWh		11.83
Power Cost Adjustment	0.006829	1,627 kWh		11.11
Other Electric Charges & Credits				
Merger Credit	0.000000	1,627 kWh		0.00
Federal Wind Power Credit	0.000000	1,627 kWh		0.00
Renewable Energy Credit	0.000000	1,627 kWh		0.00
Subtotal of Electric Charges				282.26
Taxes				
State Utility Tax ($10.93 included in above charges)	3.873%			
Current Electric Charges			**$**	**282.26**

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 Merger, Federal Wind Power, and Renewable Energy Credits.

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**

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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.
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This bill is recyclable.

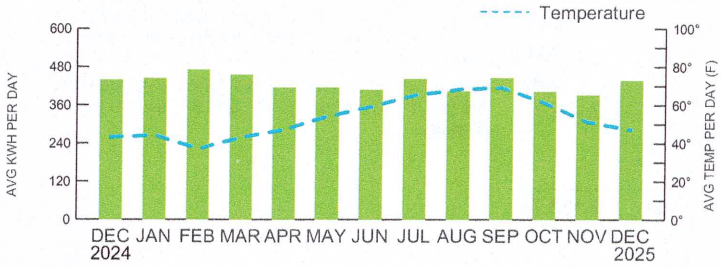
PUGET SOUND ENERGY

Issued: December 8, 2025
Account Number: 200019418322
DUE DATE December 29, 2025
TOTAL DUE $2,132.74

MOUNTAIN VIEW FIRE AND RESCUE
Serving: 17920 SE 400TH ST # STN, Auburn

Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	436.13	**434.48**
Average daily cost	$59.91	**$73.54**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

ST 96
5225047160

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 11/9/2025)	$	1,972.22
Payment received 12/5/2025 – Thank you!		−1,972.22
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	2,132.74
Total Current Charges	**$**	**2,132.74**
Total includes current and past due charges	**Total $**	**2,132.74**

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

Happy Holidays
As 2025 draws to a close, we send our best wishes for the holidays and wish you a safe and happy new year. It's a privilege to serve you.
pse.com

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

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 200019418322
DUE DATE December 29, 2025
TOTAL DUE $2,132.74

Serving:
17920 SE 400TH ST # STN, Auburn

009148 010102 9148 1 AV 0.588 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

23

00601006349041 0001 01 002000194183 22 000000213274 000000213274

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: 17920 SE 400TH ST # STN, Auburn

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P154422746	11/7 20138	12/6 20453	40	12,600	—	—	Actual Read

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
12,600 kWh used for service 11/8/2025 - 12/6/2025				
Basic Charge	$25.95	per month	$	25.95
Electricity				
Electric Energy Charge	0.153108	12,600 kWh		1,929.16
Electric Cons. Program Charge	0.007268	12,600 kWh		91.58
Power Cost Adjustment	0.006829	12,600 kWh		86.05
Other Electric Charges & Credits				
Merger Credit	0.000000	12,600 kWh		0.00
Federal Wind Power Credit	0.000000	12,600 kWh		0.00
Renewable Energy Credit	0.000000	12,600 kWh		0.00
Subtotal of Electric Charges				2,132.74
Taxes				
State Utility Tax ($82.60 included in above charges)	3.873%			
Current Electric Charges			**$**	**2,132.74**

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.

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

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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**

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This bill is recyclable.

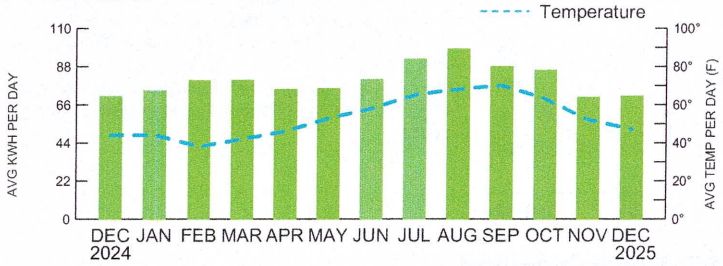
PUGET SOUND ENERGY

Issued: December 4, 2025
Account Number: 220031613676
DUE DATE December 24, 2025
TOTAL DUE $770.05

BLACK DIAMOND K CO DIST 17
Serving: 22015 SE 296TH ST, Black Diamond

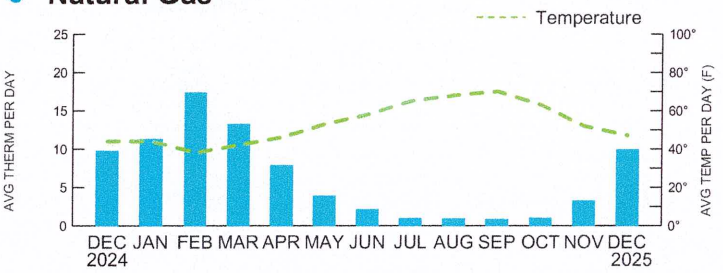
Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	70.67	**70.83**
Average daily cost	$10.36	**$12.74**
Days in billing cycle	33	**29**
Average temperature	44°F	**47°F**

Natural Gas



	Last Year	This Year
Average daily therms	9.71	**9.89**
Average daily cost	$11.86	**$13.82**
Days in billing cycle	33	**29**
Average temperature	44°F	**47°F**

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 11/5/2025)	$	596.21
Payment received 12/1/2025 – Thank you!		−596.21
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	369.39
Natural Gas Charges		400.66
Total Current Charges	**$**	**770.05**
Total includes current and past due charges	**Total $**	**770.05**

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

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pse.com

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24 Hour Emergency and Outage line: 1-888-225-5773

ST 98 522 54 47 180 $369.39
522 54 47 380 $ 400.66

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 220031613676
DUE DATE December 24, 2025
TOTAL DUE $770.05

Serving:
22015 SE 296TH ST, Black Diamond

005855 009499 5855 1 AV 0.588 R008

BLACK DIAMOND K CO DIST 17
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

23

00623006091726 0001 01 0022003161367 6 000000077005 000000077005

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: 22015 SE 296TH ST, Black Diamond

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P157287906	11/4	12/3	1	2,054	—	—	Actual Read
		89604	91658					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
2,054 kWh used for service 11/5/2025 - 12/3/2025				
Basic Charge	$25.95	per month	$	25.95
Electricity				
Electric Energy Charge	0.153108	2,054 kWh		314.48
Electric Cons. Program Charge	0.007268	2,054 kWh		14.93
Power Cost Adjustment	0.006829	2,054 kWh		14.03
Other Electric Charges & Credits				
Merger Credit	0.000000	2,054 kWh		0.00
Federal Wind Power Credit	0.000000	2,054 kWh		0.00
Renewable Energy Credit	0.000000	2,054 kWh		0.00
Subtotal of Electric Charges				369.39
Taxes				
State Utility Tax ($14.31 included in above charges)	3.873%			
Current Electric Charges			**$**	**369.39**

Definitions

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

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

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

Natural Gas Detail Information: 22015 SE 296TH ST, Black Diamond

Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Commercial 31	1327034	11/4	12/3	250	286.894	Actual Read
		7858	8108	1.147576		

Total therms used = CCF x Btu Factor

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This bill is recyclable.

Your Natural Gas Charge Details (29 days)	Rate	x Unit	=	Charge
286.894 therms used for service 11/5/2025 - 12/3/2025				
Basic Charge	$50.56	per month	$	50.56
Natural Gas Delivery Charges				
Delivery Charge	0.913190	286.894 Therms		261.99
Gas Cost	0.425310	286.894 Therms		122.02
Gas Cons. Program Charge	0.042960	286.894 Therms		12.32
Other Natural Gas Charges & Credits				
Merger Credit	0.000000	286.894 Therms		0.00
State Carbon Reduction Credit	-79.690000	1		-46.23
Subtotal of Natural Gas Charges				400.66
Taxes				
State Utility Tax ($15.43 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**400.66**

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.

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

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

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

Other Natural Gas Charges and Credits — Includes the State Carbon Reduction chage and the Merger credit.

State Carbon Reduction Credit — Available proceeds from the state greenhouse gas emission allowances sold at auction through the Washington's Climate Commitment Act Cap-and-Invest Program.

The State Carbon Reduction Credit has been adjusted for the billing period as it may not exceed the amount of the billed State Carbon Reduction Charge.



Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/15/2025	17577	$0.00	**12/15/2025**	**$1,635.25**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN311 -- Replace all 4 tires due to safety issues	1.00	$1483.890000	EACH	$1,483.89	$0.00	$0.00	$1,483.89
Sales Tax on Parts and Outside Services	1.00	$151.360000	TAX	$151.36	$0.00	$0.00	$151.36
				Invoice Total:			**$1,635.25**

WO#:11621 End Date:12/15/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/15/2025**
Invoice Number	**17577**
Customer Number	**94**
Amount Paid	
Due Date	**12/15/2025**
Invoice Total Due	**$1,635.25**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11621**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	10/22/2025 11:41
Date Scheduled	
Date Requested	10/22/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	330 - Tires, Wheels & TPMS	MTN311 -- Replace all 4 tires due to safety issues	MTN311 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/10/2025	SStorm	Parcel's came out to ST 95 and replaced all the tire's

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/22/2025	Labor	STORM, STEVEN E (1369)	0.53	$0.0001	$0.0001
					Subtotal:	**$0.0001**
Supply						
1	10/22/2025	Supply	285/75/17 Nexen Roadain AT Pro Tires For MTN311 WO	4.00	$303.2225	$1212.8900
1	10/22/2025	Supply	Installation Labor 285/75/17 Nexen Roadain AT Pro	1.00	$271.0000	$271.0000
					Subtotal:	**$1,483.8900**
					Grand Total:	**$1,483.89**

ADDITIONAL NOTES

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Signature _____ Date _____

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/10/2025	17570	$0.00	**12/10/2025**	**$48.60**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN27 -- Special Projects- decommission	1.00	$44.100000	EACH	$44.10	$0.00	$0.00	$44.10
Sales Tax on Parts and Outside Services	1.00	$4.500000	TAX	$4.50	$0.00	$0.00	$4.50
				Invoice Total:			**$48.60**

WO#:11026 End Date:12/10/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/10/2025**
Invoice Number	**17570**
Customer Number	**94**
Amount Paid	
Due Date	**12/10/2025**
Invoice Total Due	**$48.60**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11026**

Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	08/18/2025 13:29
Date Scheduled	
Date Requested	08/18/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
31709 Kent Black Diamond, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	710 - Special Projects	MTN27 -- Special Projects- decommission	MTN27 - 2001 INTERNATIONAL NAVISTAR 4700

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/29/2025	estorm	Work is Complete
09/03/2025	SStorm	Worked on removing the rest of the lettering and removed the glue that was left behind finished cleaning out the rest of the cabinets and reassembled the compartments that were taken apart to access electronic wiring and radios.
08/19/2025	SStorm	Worked on removing the emergency lights and the module's for the lights . Removed all the radio's and the equipment from the compartments . Also removed the light control units from inside the can . Started working on removing the lettering and the decals.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	08/18/2025	Labor	STORM, ELIAS J (1361)	3.80	$0.0001	$0.0004
1	08/18/2025	Labor	STORM, ELIAS J (1361)	3.25	$0.0001	$0.0003
1	08/19/2025	Labor	STORM, ELIAS J (1361)	1.55	$0.0001	$0.0002
1	08/19/2025	Labor	STORM, ELIAS J (1361)	5.27	$0.0001	$0.0005
1	08/25/2025	Labor	STORM, ELIAS J (1361)	2.40	$0.0001	$0.0002
1	08/26/2025	Labor	STORM, ELIAS J (1361)	5.33	$0.0001	$0.0005
1	09/02/2025	Labor	STORM, ELIAS J (1361)	3.62	$0.0001	$0.0004
1	09/03/2025	Labor	STORM, ELIAS J (1361)	4.08	$0.0001	$0.0004
1	08/19/2025	Labor	STORM, STEVEN E (1369)	1.55	$0.0001	$0.0002
1	08/19/2025	Labor	STORM, STEVEN E (1369)	5.27	$0.0001	$0.0005
1	08/20/2025	Labor	STORM, STEVEN E (1369)	0.73	$0.0001	$0.0001
1	08/20/2025	Labor	STORM, STEVEN E (1369)	1.15	$0.0001	$0.0001
1	08/26/2025	Labor	STORM, STEVEN E (1369)	5.33	$0.0001	$0.0005
1	09/03/2025	Labor	STORM, STEVEN E (1369)	4.08	$0.0001	$0.0004
					Subtotal:	**$0.0047**
Supply						
1	08/26/2025	Supply	Duct Tape For MTN27 WO# 11026 T# 1 Steve	2.00	$7.0200	$14.0400
					Subtotal:	**$14.0400**
Inventory						
1	08/19/2025	Inventory	38987 Specialty Adhesive Remover-Aerosol F1A6.3	1.00	$30.0600	$30.0600
					Subtotal:	**$30.0600**

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Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Grand Total:	**$44.10**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/15/2025	17589	$0.00	**12/15/2025**	**$690.95**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 -- Engine SES light on	1.00	$627.000000	EACH	$627.00	$0.00	$0.00	$627.00
Sales Tax on Parts and Outside Services	1.00	$63.950000	TAX	$63.95	$0.00	$0.00	$63.95
				Invoice Total:			**$690.95**

WO#:11034 End Date:12/09/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/15/2025**
Invoice Number	**17589**
Customer Number	**94**
Amount Paid	
Due Date	**12/15/2025**
Invoice Total Due	**$690.95**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11034**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	08/19/2025 08:49
Date Scheduled	
Date Requested	08/19/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	220 - Engine	MTN310 -- Engine SES light on	MTN310 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/22/2025	SStorm	Removed all 6 of the remaining coils and installed all new ones .
08/19/2025	SStorm	Checked out the ses light and found a code for the knock sensor is set . Ran the engine and could hear a spark from a coil after checking out found that #7 is firing from the coil to the bolt next to it . Ordered 6 new coils due to we believe the rest are going to start to do the same.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	08/19/2025	Labor	STORM, ELIAS J (1361)	2.07	$0.0001	$0.0002
1	08/19/2025	Labor	STORM, STEVEN E (1369)	2.07	$0.0001	$0.0002
1	08/22/2025	Labor	STORM, STEVEN E (1369)	1.77	$0.0001	$0.0002
					Subtotal:	**$0.0006**
Supply						
1	08/19/2025	Supply	AL3Z-12029-A Coil Packs For MTN310 WO# 11034 T# 1	4.00	$104.5000	$418.0000
1	08/19/2025	Supply	AL3Z-12029-B Coil Packs For MTN310 WO# 11034 T# 1	2.00	$104.5000	$209.0000
					Subtotal:	**$627.0000**
					Grand Total:	**$627.00**

ADDITIONAL NOTES

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20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/15/2025	17590	$0.00	12/15/2025	$663.39

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN217 -- Tires, Wheels & TPMS- right rear dual flat.	1.00	$601.990000	EACH	$601.99	$0.00	$0.00	$601.99
Sales Tax on Parts and Outside Services	1.00	$61.400000	TAX	$61.40	$0.00	$0.00	$61.40
				Invoice Total:			$663.39

WO#:11595 End Date:12/09/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	12/15/2025
Invoice Number	17590
Customer Number	94
Amount Paid	
Due Date	**12/15/2025**
Invoice Total Due	**$663.39**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11595**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	10/20/2025 07:47
Date Scheduled	
Date Requested	10/20/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	330 - Tires, Wheels & TPMS	MTN217 -- Tires, Wheels & TPMS- right rear dual flat.	MTN217 - 2024 Horton Aid Car

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/20/2025	estorm	Verified concern and found that the right rear inner dual was flat and almost off the bead. Decided it would be best to have Purcell come out and remove the tire to inspect the inside and replace if needed. Tire had to be ordered and installed on 10/21/2025. Drove back to the shop and picked up spare to install for the time being. Drove back to St.92 and installed spare on the right rear inner dual. Checked other tires and found that the left outer dual was leaking as well and needed a new valve stem core found one at the shop and installed. All ok at this time and should have original tire installed tomorrow.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/20/2025	Labor	STORM, ELIAS J (1361)	4.67	$0.0001	$0.0005
					Subtotal:	**$0.0005**
Supply						
1	10/20/2025	Supply	225/70R19.5 Continental HSR5 Tire MTN217 WO# 11595	1.00	$395.9900	$395.9900
1	10/20/2025	Supply	Installation Labor For 225/70R19.5 Continental HSR	1.00	$206.0000	$206.0000
					Subtotal:	**$601.9900**
					Grand Total:	**$601.99**

ADDITIONAL NOTES

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20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/16/2025	17604	$0.00	**12/16/2025**	**$424.98**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN217 -- Tires, Wheels & TPMS- Flat tire.	1.00	$385.640000	EACH	$385.64	$0.00	$0.00	$385.64
Sales Tax on Parts and Outside Services	1.00	$39.340000	TAX	$39.34	$0.00	$0.00	$39.34
				Invoice Total:			**$424.98**

WO#:11271 End Date:12/09/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/16/2025**
Invoice Number	**17604**
Customer Number	**94**
Amount Paid	
Due Date	**12/16/2025**
Invoice Total Due	**$424.98**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11271**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	09/22/2025 06:45
Date Scheduled	
Date Requested	09/22/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	330 - Tires, Wheels & TPMS	MTN217 -- Tires, Wheels & TPMS- Flat tire.	MTN217 - 2024 Horton Aid Car

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/07/2025	SStorm	Purcell's called out for a flat repair and replaced the valve stem on the officers side inner duel wheel.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/07/2025	Labor	STORM, STEVEN E (1369)	0.70	$0.0001	$0.0001
					Subtotal:	**$0.0001**
Supply						
1	09/22/2025	Supply	Flat Repair For MTN217 WO# 11271 T# 1 Elias	1.00	$385.6400	$385.6400
					Subtotal:	**$385.6400**
					Grand Total:	**$385.64**

ADDITIONAL NOTES

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Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/16/2025	17613	$0.00	**12/16/2025**	**$380.79**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN313 -- Cab Components - Gauges, Lights, Doors, Passenger front window cracked	1.00	$345.540000	EACH	$345.54	$0.00	$0.00	$345.54
Sales Tax on Parts and Outside Services	1.00	$35.250000	TAX	$35.25	$0.00	$0.00	$35.25
				Invoice Total:			**$380.79**

WO#:10954 End Date:12/09/2025 Address: 0

522 6048 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/16/2025**
Invoice Number	**17613**
Customer Number	**94**
Amount Paid	
Due Date	**12/16/2025**
Invoice Total Due	**$380.79**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10954**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	08/07/2025 12:12
Date Scheduled	
Date Requested	08/07/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	150 - Cab Components - Gauges, Lights, Doors,	MTN313 -- Cab Components - Gauges, Lights, Doors, Passenger front window cracked	MTN313 - 2020 Ford F150

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/09/2025	SStorm	Drove the truck down to Orange Tint and had the right front window tinted and came back to the shop when it was done.
08/07/2025	SStorm	Worked on fixing a rock chip in the windshield and ordered a new passenger front door glass.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	09/09/2025	Labor	STORM, ELIAS J (1361)	3.02	$0.0001	$0.0003
1	08/07/2025	Labor	STORM, STEVEN E (1369)	1.37	$0.0001	$0.0001
1	08/20/2025	Labor	STORM, STEVEN E (1369)	1.73	$0.0001	$0.0002
1	09/09/2025	Labor	STORM, STEVEN E (1369)	3.02	$0.0001	$0.0003
					Subtotal:	**$0.0009**
Supply						
1	08/07/2025	Supply	Windshield Install WO#10954 T#1 Steve MTN313	1.00	$345.5400	$345.5400
					Subtotal:	**$345.5400**
					Grand Total:	**$345.54**

ADDITIONAL NOTES

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Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	09/10/2025	16169	$0.00	**10/10/2025**	**$27,084.37**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mountain View Fire VM 10.3%	1.00	$3116.080000	EACH	$3,116.08	$0.00	$0.00	$3,116.08
Mountain View Fire VM 8.8%	1.00	$21734.680000	EACH	$21,734.68	$0.00	$0.00	$21,734.68
Sales Tax on Labor 10.3%	1.00	$320.956240	TAX	$320.96	$0.00	$0.00	$320.96
Sales Tax on Labor 8.8% Other Areas	1.00	$1912.650000	TAX	$1,912.65	$0.00	$0.00	$1,912.65
				Invoice Total:			**$27,084.37**

Vehicle Maintenance ILA

522 11 41 040

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	09/10/2025
Invoice Number	16169
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$27,084.37**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16636	$0.00	**10/10/2025**	**$407.01**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN116 -- PM-B Full Vehicle Inspection	1.00	$369.339100	EACH	$369.34	$0.00	$0.00	$369.34
Sales Tax on Parts and Outside Services	1.00	$37.670000	TAX	$37.67	$0.00	$0.00	$37.67
				Invoice Total:			**$407.01**

WO#:10053 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16636**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$407.01**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10053**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	05/02/2025 11:47
Date Scheduled	
Date Requested	05/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
31709 Kent Black Diamond, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN116 -- PM-B Full Vehicle Inspection	MTN116 - 2009 INTERNATIONAL 7400 Chassis

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	Set tire pressures to the manufactures p
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Generator Inspection (GI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	Weighed at the main shop in Kent while i
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	N/A has no Aerial on this pumper.

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/15/2025	SStorm	Finished the PM-B drove down to the main shop and performed the pump test and foam calibration.
05/09/2025	SStorm	Continued working on the PM-b
05/06/2025	SStorm	Worked on the PM and started the oil and filter change and removed and installed new fuel filter and cleaned the fuel strainer.
05/05/2025	estorm	Started PM and inspections. Filters have been ordered.
05/02/2025	SStorm	Drove out to station97 and picked up MTN116 and brought it back to the shop for a PM service.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/05/2025	Labor	STORM, ELIAS J (1361)	4.47	$0.0001	$0.0004
1	05/06/2025	Labor	STORM, ELIAS J (1361)	7.35	$0.0001	$0.0007
1	05/12/2025	Labor	STORM, ELIAS J (1361)	5.25	$0.0001	$0.0005
1	05/15/2025	Labor	STORM, ELIAS J (1361)	7.90	$0.0001	$0.0008

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	05/02/2025	Labor	STORM, STEVEN E (1369)	3.52	$0.0001	$0.0004
1	05/06/2025	Labor	STORM, STEVEN E (1369)	7.35	$0.0001	$0.0007
1	05/09/2025	Labor	STORM, STEVEN E (1369)	5.35	$0.0001	$0.0005
1	05/15/2025	Labor	STORM, STEVEN E (1369)	7.90	$0.0001	$0.0008
					Subtotal:	**$0.0048**
Supply						
1	05/05/2025	Supply	109493X Air Dryer Cart For MTN116 WO# 10053 T# 1 E	1.00	$63.6700	$63.6700
1	05/05/2025	Supply	7191 Power Steering Filter For MTN116 WO# 10053 T#	1.00	$17.8500	$17.8500
					Subtotal:	**$81.5200**
Inventory						
1	05/06/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	33.00	$6.2927	$207.6591
1	05/05/2025	Inventory	FS19947 Fuel & Water Separator C4A3	1.00	$47.1300	$47.1300
1	05/05/2025	Inventory	LF9025 Oil Filter C4I5	1.00	$33.0300	$33.0300
					Subtotal:	**$287.8191**
					Grand Total:	**$369.34**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16637	$0.00	**10/10/2025**	**$428.68**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN116 -- Drivability & Diagnostics Coolant hose split	1.00	$389.000000	EACH	$389.00	$0.00	$0.00	$389.00
Sales Tax on Parts and Outside Services	1.00	$39.680000	TAX	$39.68	$0.00	$0.00	$39.68
				Invoice Total:			**$428.68**

WO#:10606 End Date:10/02/2025 Address: 0

5 22 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
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Invoice
Remit Portion

Invoice Date	10/10/2025
Invoice Number	16637
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$428.68**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10606**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	07/02/2025 09:52
Date Scheduled	
Date Requested	07/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
31709 Kent Black Diamond, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	160 - Drivability & Diagnostics	MTN116 -- Drivability & Diagnostics Coolant hose split	MTN116 - 2009 INTERNATIONAL 7400 Chassis
2	190 - Electrical - Charging, Cranking & Igniti	Electrical - Charging, Cranking & Igniti	MTN116 - 2009 INTERNATIONAL 7400 Chassis

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/06/2025	SStorm	Test the batteries and found they are below standards. Removed the batteries and installed new batteries. reassembled the battery box.
07/02/2025	SStorm	Got a call that the engine is broke down by the side of the road from a coolant hose blowing drove out with coolant and some hoses we had and found the leak is from the EGR cooler hose. Removed the hose and looked for one in the hoses we brought . We did not have the correct hose size and so I ran to get the correct one from the parts store. Drove back out to the truck and repaired it filled with coolant and drove to the shop where we replaced the second EGR cooler hose and cleaned under the engine and the engine bay .

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/02/2025	Labor	STORM, ELIAS J (1361)	5.10	$0.0001	$0.0005
1	07/02/2025	Labor	STORM, STEVEN E (1369)	5.10	$0.0001	$0.0005
2	07/02/2025	Labor	STORM, ELIAS J (1361)	2.40	$0.0001	$0.0002
2	07/02/2025	Labor	STORM, STEVEN E (1369)	2.40	$0.0001	$0.0002
					Subtotal:	**$0.0014**
Supply						
1	07/02/2025	Supply	H151 Heater Hose for WO#10606 T#1 Steve MTN116	1.00	$2.7500	$2.7500
					Subtotal:	**$2.7500**
Inventory						
2	07/23/2025	Inventory	31-MHD Battery, Group 31 12V Lead Acid	3.00	$128.7500	$386.2500
					Subtotal:	**$386.2500**
					Grand Total:	**$389.00**

ADDITIONAL NOTES

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Date

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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16638	$0.00	**10/10/2025**	**$242.27**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN118 -- HVAC	1.00	$219.849000	EACH	$219.85	$0.00	$0.00	$219.85
Sales Tax on Parts and Outside Services	1.00	$22.420000	TAX	$22.42	$0.00	$0.00	$22.42
				Invoice Total:			**$242.27**

WO#:10627 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16638**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$242.27**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10627**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	07/03/2025 15:25
Date Scheduled	
Date Requested	07/03/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	270 - HVAC	MTN118 -- HVAC	MTN118 - 2010 Sutphen
2	250 - General Maintenance Request	General Maintenance Request	MTN118 - 2010 Sutphen
3	140 - Brake System - Service, Parking & ABS	Brake System - Service, Parking & ABS	MTN118 - 2010 Sutphen
4	160 - Drivability & Diagnostics	Drivability & Diagnostics	MTN118 - 2010 Sutphen

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/06/2025	SStorm	A/c is not blowing cold . Checked out the A/C system and found it low , recovered the system and performed a vac along with a vac test and refilled the system.
07/17/2025	estorm	Pressure tested system. Found multiple leaks coming from different hoses and the coolant reservoir. Fixed leaking hoses by tightening the hose clamps. Removed reservoir and found that two welds have cracked on the back side of the reservoir. Welded the the cracks and pressure tested the reservoir on the bench. Found that it was no longer leaking. Installed the reservoir and filled the system with coolant. Pressure tested the APP again and found no more leaks at this time. Test drove app and got system up to temp. Checked for leaks again and found none. Topped off engine oil and pressure washed the engine and under hood. All ok at this time.
07/15/2025	estorm	Drained cooling system. Replaced leaking gasket on oil cooler. Vac & filled system with coolant. Topped off coolant and will work on cleaning and pressure testing system tomorrow.
07/11/2025	SStorm	Pressure test the cooling system and identified where the leak is worked on ordering the parts.
07/09/2025	estorm	Both front and rear air tanks were building at the same time from 0 PSI. I found that the double check valve was not working properly in the system and replaced it with a new one. System now builds air as it should. All ok at this time.
07/07/2025	estorm	Drove to station 96 to look into some small write ups for the front suction indicator bulb, Inverter and TCS light coming on. Found a code set for the TCS light (SID:19 FMI:2 Differential valve solenoid valve 2 data erratic.) Performed visual inspection and did not see anything obvious. Decided that since the APP is due for a service and there are now multiple write ups we should put it out of service for repairs and PM. Drove back to the shop picked up MTN119 and drove it out to Station 96 for the crew to swap into. Drove MTN118 back to shop for repairs.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/03/2025	Labor	STORM, STEVEN E (1369)	0.80	$0.0001	$0.0001
2	07/07/2025	Labor	STORM, ELIAS J (1361)	6.38	$0.0001	$0.0006
3	07/09/2025	Labor	STORM, ELIAS J (1361)	0.48	$0.0001	$0.0000

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Date

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
3	07/10/2025	Labor	STORM, ELIAS J (1361)	0.57	$0.0001	$0.0001
3	07/09/2025	Labor	STORM, STEVEN E (1369)	0.48	$0.0001	$0.0000
3	07/10/2025	Labor	STORM, STEVEN E (1369)	0.57	$0.0001	$0.0001
4	07/15/2025	Labor	STORM, ELIAS J (1361)	3.07	$0.0001	$0.0003
4	07/16/2025	Labor	STORM, ELIAS J (1361)	5.53	$0.0001	$0.0006
4	07/16/2025	Labor	STORM, ELIAS J (1361)	3.35	$0.0001	$0.0003
4	07/17/2025	Labor	STORM, ELIAS J (1361)	5.12	$0.0001	$0.0005
4	07/11/2025	Labor	STORM, STEVEN E (1369)	2.77	$0.0001	$0.0003
					Subtotal:	**$0.0029**
Inventory						
1	07/03/2025	Inventory	ZX-3030 A/C Refrigerant R-134a (Freon)	5.00	$5.7698	$28.8490
3	07/09/2025	Inventory	9340991010 Double Check Valve 3/8" Push Lock DOT E2C3.1	2.00	$95.1400	$190.2800
					Subtotal:	**$219.1290**
Supply						
4	07/11/2025	Supply	23535066 Engine Oil Cooler Inlet Gasket for WO#106	1.00	$0.7200	$0.7200
					Subtotal:	**$0.7200**
					Grand Total:	**$219.85**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16639	$0.00	10/10/2025	$531.05

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN118 -- Restraint Systems - SRS, Seatbelts & Ten Officers seat belt is stuck	1.00	$481.900000	EACH	$481.90	$0.00	$0.00	$481.90
Sales Tax on Parts and Outside Services	1.00	$49.150000	TAX	$49.15	$0.00	$0.00	$49.15
				Invoice Total:			$531.05

WO#:10180 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	10/10/2025
Invoice Number	16639
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$531.05**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10180**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	05/16/2025 11:30
Date Scheduled	
Date Requested	05/16/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	300 - Restraint Systems - SRS, Seatbelts & Ten	MTN118 -- Restraint Systems - SRS, Seatbelts & Ten Officers seat belt is stuck	MTN118 - 2010 Sutphen

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/29/2025	SStorm	Worked on removing the old seat belt assembly and installed the new belt assembly and buckle.
05/16/2025	SStorm	Was told about the officers seat belt is not pulling out or retracting . When they dropped it off in the morning I looked at it and found the belt has gotten wedged into a bracket and started to rip the belt was able to dislodge the belt and ordered a new belt due to this one is now tore.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/16/2025	Labor	STORM, STEVEN E (1369)	0.97	$0.0001	$0.0001
1	05/29/2025	Labor	STORM, STEVEN E (1369)	4.38	$0.0001	$0.0004
1	05/29/2025	Labor	STORM, STEVEN E (1369)	2.07	$0.0001	$0.0002
					Subtotal:	**$0.0007**
Supply						
1	05/20/2025	Supply	10066845 Right Front Seatbelt For MTN118 WO# 10180	1.00	$481.9000	$481.9000
					Subtotal:	**$481.9000**
					Grand Total:	**$481.90**

ADDITIONAL NOTES

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Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16640	$0.00	10/10/2025	$631.41

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN119 -- Fire Pump System Water Tank level indicator is broken	1.00	$572.970000	EACH	$572.97	$0.00	$0.00	$572.97
Sales Tax on Parts and Outside Services	1.00	$58.440000	TAX	$58.44	$0.00	$0.00	$58.44
				Invoice Total:			$631.41

WO#:9418 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	10/10/2025
Invoice Number	16640
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$631.41**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9418**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	03/06/2025 08:04
Date Scheduled	
Date Requested	03/06/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
18610 Covington Sawyer Ro, Covington			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	230 - Fire Pump System	MTN119 -- Fire Pump System Water Tank level indicator is broken	MTN119 - 2010 Sutphen
2	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN119 - 2010 Sutphen

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/25/2025	estorm	Received both left and right tank lights. Installed and checked operation all ok at this time.
06/17/2025	SStorm	Removed the ROM door latch rod assembly and replaced the rivets in the rod arms and installed some new springs. Reassembled the rod assembly
05/27/2025	estorm	Drove to St.96. Installed new SCBA release cable and checked operation all ok at this time. Looked into new write up for compartment door handle being loose. Looks as though the springs in the handle have broke and need to be replaced. Will work on ordering parts for door.
03/17/2025	estorm	Drove out to station 96 to replace the tank level light. Found that the new light will require modification to mount and I did not have the tools at the station to modify it. While there I noticed that the driver side light was about to fail as well. Ordered another light for the driver side and will modify and replace both driver and officer side once received.
03/07/2025	SStorm	Drove out to station96 and looked at the SCBA seats in the rear of the cab found one was stuck due to not dropping in the lower holder correctly removed the SCBA and reinstalled . Inspected the other one and found the cable is broken . Ordered new cable . also looked at the compartment warning light being on and found one of the door did not trip the sensor for the door light is off now after opening all the doors and closing them. Talked to the crew and if the alarm comes back on they will write it up and we will look into it further.
03/06/2025	SStorm	Looked into the part number for the tank level light and ordered a new light assembly.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	03/17/2025	Labor	STORM, ELIAS J (1361)	3.17	$0.0001	$0.0003
1	05/14/2025	Labor	STORM, ELIAS J (1361)	3.63	$0.0001	$0.0004
1	03/06/2025	Labor	STORM, STEVEN E (1369)	0.68	$0.0001	$0.0001
1	05/14/2025	Labor	STORM, STEVEN E (1369)	3.63	$0.0001	$0.0004
2	03/10/2025	Labor	STORM, ELIAS J (1361)	2.13	$0.0001	$0.0002
2	05/27/2025	Labor	STORM, ELIAS J (1361)	1.82	$0.0001	$0.0002
2	06/17/2025	Labor	STORM, ELIAS J (1361)	1.02	$0.0001	$0.0001
2	03/07/2025	Labor	STORM, STEVEN E (1369)	3.23	$0.0001	$0.0003
2	06/17/2025	Labor	STORM, STEVEN E (1369)	1.02	$0.0001	$0.0001

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	$0.0021
Supply						
1	03/11/2025	Supply	8920-034 SCBA Release Cable WO#9418 T#1 Steve MTN1	1.00	$215.3700	$215.3700
1	03/06/2025	Supply	PSTANK2 , Strip-Lite+, XL Tank Status Lt. (light o	1.00	$178.8000	$178.8000
1	03/12/2025	Supply	PSTANK2 Strip-Lite+, XL Tank Status Lt. WO#9418 T#	1.00	$178.8000	$178.8000
					Subtotal:	$572.9700
					Grand Total:	**$572.97**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16641	$0.00	**10/10/2025**	**$406.13**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN119 -- Fire Pump System- Handle missing on pump panel.	1.00	$368.540000	EACH	$368.54	$0.00	$0.00	$368.54
Sales Tax on Parts and Outside Services	1.00	$37.590000	TAX	$37.59	$0.00	$0.00	$37.59
				Invoice Total:			**$406.13**

WO#:10389 End Date:10/02/2025 Address: 0

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16641**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$406.13**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10389**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	06/11/2025 07:51
Date Scheduled	
Date Requested	06/11/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
18610 Covington Sawyer Ro, Covington			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	230 - Fire Pump System	MTN119 -- Fire Pump System- Handle missing on pump panel.	MTN119 - 2010 Sutphen
2	230 - Fire Pump System	Fire Pump System	MTN119 - 2010 Sutphen
3	130 - Body	Body	MTN119 - 2010 Sutphen

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/30/2025	estorm	New handle was missing the ball end. A new handle was ordered again and was received with the ball attached. Removed the handle that was previously installed and installed the handle with the ball end. All ok at this time.
06/18/2025	SStorm	Installed the new handle onto the drivers side direct tank fill valve .
06/17/2025	SStorm	After looking at the ladder rack with Chief Trout we have decided to leave the rack alone into the new PM service.
06/17/2025	SStorm	Worked on adjusting the pump packing and was able to get the drip rate to 60 drips in a minutes time.
06/13/2025	SStorm	Inspected the ladder rack and found the main rack body the arms are mounted to is bent it looks like someone had tried to hammer it back flat we may need to remove the main assemblies and see if we can hammer them out on a flat surface.
06/13/2025	SStorm	Removed the primer motor and ordered a new motor once the new one was dropped off I removed the vane pump and installed it onto the mew motor and reinstalled the primer pulled outside and test the primer operation and checked the pump operation.
06/13/2025	SStorm	Drove out to station96 and checked out the primer motor and found the motor is lagging and new replaced brought back to shop and ordered a motor.
06/11/2025	estorm	temporally took handle off MTN117 to install on MTN119. Will install handle once received.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	06/11/2025	Labor	STORM, ELIAS J (1361)	1.38	$0.0001	$0.0001
1	06/18/2025	Labor	STORM, ELIAS J (1361)	1.62	$0.0001	$0.0002
1	06/30/2025	Labor	STORM, ELIAS J (1361)	1.83	$0.0001	$0.0002
1	06/11/2025	Labor	STORM, STEVEN E (1369)	1.38	$0.0001	$0.0001
1	06/18/2025	Labor	STORM, STEVEN E (1369)	1.62	$0.0001	$0.0002
2	06/17/2025	Labor	STORM, ELIAS J (1361)	2.42	$0.0001	$0.0002
2	06/13/2025	Labor	STORM, STEVEN E (1369)	2.23	$0.0001	$0.0002
2	06/13/2025	Labor	STORM, STEVEN E (1369)	0.78	$0.0001	$0.0001
2	06/17/2025	Labor	STORM, STEVEN E (1369)	2.42	$0.0001	$0.0002
3	06/13/2025	Labor	STORM, STEVEN E (1369)	0.82	$0.0001	$0.0001

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	**$0.0016**
Supply						
1	06/11/2025	Supply	78250563 Tank Fill Lever For MTN119 WO# 10389 T# 1	1.00	$103.4200	$103.4200
2	06/13/2025	Supply	5074N Primer Motor for WO#10389 T#2 Steve MTN119	1.00	$265.1200	$265.1200
					Subtotal:	**$368.5400**
					Grand Total:	**$368.54**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16642	$0.00	**10/10/2025**	**$509.56**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- Fire Pump System Engine will not go back into road	1.00	$462.400000	EACH	$462.40	$0.00	$0.00	$462.40
Sales Tax on Parts and Outside Services	1.00	$47.160000	TAX	$47.16	$0.00	$0.00	$47.16
				Invoice Total:			**$509.56**

WO#:9848 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
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Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16642**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$509.56**

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Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9848**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	04/10/2025 07:40
Date Scheduled	
Date Requested	04/10/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	230 - Fire Pump System	MTN121 -- Fire Pump System Engine will not go back into road	MTN121 - 2022 Pierce Enforcer
2	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN121 - 2022 Pierce Enforcer

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	estorm	Work complete
04/30/2025	estorm	Removed old ladder rack mount. The bolt had sheered off the handle and would not secure the ladder. Extracted the sheered bolt and found another that would fit in its place. Installed handle and mount and tested operation all ok at this time.
04/11/2025	SStorm	Engine would not come out of pump back into road diag the issue and found it was road signal pressure solenoid . Ordered the solenoid and had it next day aired due to it is a front line engine. Drove down to the main shop and picked up the part when it came in . Came back to the shop and installed the new part and test the system to verify the repair. Called the crew and had them swap back into the engine.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	04/10/2025	Labor	STORM, ELIAS J (1361)	3.12	$0.0001	$0.0003
1	04/10/2025	Labor	STORM, STEVEN E (1369)	3.12	$0.0001	$0.0003
1	04/11/2025	Labor	STORM, STEVEN E (1369)	3.02	$0.0001	$0.0003
2	04/21/2025	Labor	STORM, ELIAS J (1361)	1.73	$0.0001	$0.0002
2	04/29/2025	Labor	STORM, ELIAS J (1361)	2.00	$0.0001	$0.0002
2	04/29/2025	Labor	STORM, STEVEN E (1369)	2.00	$0.0001	$0.0002
					Subtotal:	**$0.0015**
Supply						
1	04/10/2025	Supply	200-2560-00-0 Pressure Switch WO#9848 T#1 Steve MT	1.00	$462.4000	$462.4000
					Subtotal:	**$462.4000**
					Grand Total:	**$462.40**

ADDITIONAL NOTES

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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16643	$0.00	**10/10/2025**	**$252.61**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- Fire Pump System- Truck will not shift to pump.	1.00	$229.230000	EACH	$229.23	$0.00	$0.00	$229.23
Sales Tax on Parts and Outside Services	1.00	$23.380000	TAX	$23.38	$0.00	$0.00	$23.38
				Invoice Total:			**$252.61**

WO#:10158 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16643**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$252.61**

Mountain View Fire & Rescue
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Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10158**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	05/14/2025 12:26
Date Scheduled	
Date Requested	05/14/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	230 - Fire Pump System	MTN121 -- Fire Pump System- Truck will not shift to pump.	MTN121 - 2022 Pierce Enforcer

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/16/2025	SStorm	The crew can in and let us know the engine was not going into pump when switched from road to pump.. Diag the problem and found the solenoid is leaking air through the solenoid into the wire harness . Ordered a new solenoid and removed the old one installed the new solenoid and engaged the pump to make sure it would go from road to pump and back into road . Called the crew and let them know they can swap back into the engine.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/15/2025	Labor	STORM, ELIAS J (1361)	1.83	$0.0001	$0.0002
1	05/15/2025	Labor	STORM, STEVEN E (1369)	1.83	$0.0001	$0.0002
					Subtotal:	**$0.0004**
Supply						
1	05/14/2025	Supply	200-00128-000 Pressure Switch WO#10158 T#1 Elias M	1.00	$229.2300	$229.2300
					Subtotal:	**$229.2300**
					Grand Total:	**$229.23**

ADDITIONAL NOTES

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16644	$0.00	**10/10/2025**	**$579.78**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN211 -- Electrical - Charging, Cranking & Igniti	1.00	$526.115900	EACH	$526.12	$0.00	$0.00	$526.12
Sales Tax on Parts and Outside Services	1.00	$53.660000	TAX	$53.66	$0.00	$0.00	$53.66
				Invoice Total:			**$579.78**

WO#:10044 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**10/10/2025**
Invoice Number	**16644**
Customer Number	**94**
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$579.78**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10044**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	05/01/2025 11:43
Date Scheduled	
Date Requested	05/01/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	190 - Electrical - Charging, Cranking & Igniti	MTN211 -- Electrical - Charging, Cranking & Igniti	MTN211 - 2022 Ford F550
2	250 - General Maintenance Request	General Maintenance Request	MTN211 - 2022 Ford F550

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/30/2025	SStorm	We missed charging out the oil when we performed the last PM service .
05/06/2025	SStorm	Got in touch with Horton and they sent out there mechanic in our area to look at the module that controls the ground for the inverter . After looking into it further with him on Friday. We found out that when it was a demo that module was not programmed for that function to operate. And instead of programming it that it would be easer to rewire it to a switched B+ so that way when the Horton i4G system is on then it would send B+ to the ENG+ side of the inverter to turn it on in the run and when the over ride button was pushed . We checked out the function of the system after we wired in the new location and the inverter is now working correctly. Drove the Aid car out to the crew and they swapped back into the Aid car.
05/06/2025	SStorm	Worked on diag the charging system for the radio going off at times . Checked the charge battery cables to make sure the cables from the inverter all the way to the batteries are the correct cable size . Found they ran a 2/0 cable from the batteries to a max fuse the from the fuse to the inverter it is 1/0 cable . Looked into it further and found that the inverter is switched into the on position and so the inverter is on all the time Test the batteries and found both batteries are needing replaced . Swapped out both batteries with some new AGM batteries and set up the inverter to charge AGM batteries. Switched it to the REM position and found that the inverter is not coming on when the engine is running or when it is switched on with a battery ground checked for the ground signal going to the inverter and found if we introduce the ground it would work correctly . Continued onto a new message

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/01/2025	Labor	STORM, ELIAS J (1361)	4.32	$0.0001	$0.0004
1	05/01/2025	Labor	STORM, STEVEN E (1369)	4.32	$0.0001	$0.0004
1	05/02/2025	Labor	STORM, STEVEN E (1369)	4.37	$0.0001	$0.0004
2	05/30/2025	Labor	STORM, STEVEN E (1369)	0.33	$0.0001	$0.0000
					Subtotal:	**$0.0012**
Inventory						
1	05/01/2025	Inventory	MTX-65 Groupe 65 AGM Battery	2.00	$209.5700	$419.1400
2	05/06/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	17.00	$6.2927	$106.9759

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Signature

Date

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	$526.1159
					Grand Total:	**$526.12**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16645	$0.00	10/10/2025	$609.08

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN215 -- Drivability & Diagnostics- Check engine light on.	1.00	$552.700000	EACH	$552.70	$0.00	$0.00	$552.70
Sales Tax on Parts and Outside Services	1.00	$56.380000	TAX	$56.38	$0.00	$0.00	$56.38
				Invoice Total:			$609.08

WO#:10061 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	10/10/2025
Invoice Number	16645
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$609.08**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Kent, WA 98030

Work Order Field Sheet

Work Order # **10061**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	05/05/2025 07:35
Date Scheduled	
Date Requested	05/05/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
16855 194 Avenue SE, Renton			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	160 - Drivability & Diagnostics	MTN215 -- Drivability & Diagnostics- Check engine light on.	MTN215 - 2013 INTERNATIONAL TERRASTAR
2	290 - Radio & MDC Systems	Radio & MDC Systems	MTN215 - 2013 INTERNATIONAL TERRASTAR

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/25/2025	estorm	Picked aid car up from Fleet service. DPF pressure sensor was replaced again. Vehicle was returned to service and no signs of issues have shown at this time.
05/28/2025	SStorm	Removed the center console upper cover to gain access to the modem. looked into why the modem is not connecting to the network and tried to reboot the system . Rebooting did not help removed the modem and installed the modem that is for the command car for events and was able to get the system to go on line . Talked with Chief Trout and decided the install the test modem into the aid car so they can get the current one fixed.
05/13/2025	SStorm	Drove the Aid car down and dropped it off with Fleet Service and came back to the shop
05/05/2025	estorm	Scanned for DTC. Found that the EGR and DPF pressure sensor codes are still in the ECM and will not clear. APP may need to go to International to clear the DTC since we do not have the software to at this time. New pressure sensor has been installed along with a DPF and EGR. codes can not be cleared and will not clear on there own or with the test that the Autel can perform.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/05/2025	Labor	STORM, ELIAS J (1361)	4.02	$0.0001	$0.0004
1	05/13/2025	Labor	STORM, ELIAS J (1361)	2.32	$0.0001	$0.0002
1	05/20/2025	Labor	STORM, ELIAS J (1361)	1.20	$0.0001	$0.0001
1	05/13/2025	Labor	STORM, STEVEN E (1369)	2.32	$0.0001	$0.0002
2	05/28/2025	Labor	STORM, ELIAS J (1361)	0.80	$0.0001	$0.0001
2	05/28/2025	Labor	STORM, STEVEN E (1369)	0.80	$0.0001	$0.0001
					Subtotal:	**$0.0011**
Supply						
1	05/13/2025	Supply	Diag Check Engine Light On MTN215 WO# 10061 T# 1 S	1.00	$552.7000	$552.7000
					Subtotal:	**$552.7000**
					Grand Total:	**$552.70**

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	10/10/2025	16647	$0.00	10/10/2025	$591.77

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN413 -- Automotive PM	1.00	$537.000000	EACH	$537.00	$0.00	$0.00	$537.00
Sales Tax on Parts and Outside Services	1.00	$54.770000	TAX	$54.77	$0.00	$0.00	$54.77
				Invoice Total:			$591.77

WO#:9724 End Date:10/02/2025 Address: 0

522 6048 010

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Invoice
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Invoice Date	10/10/2025
Invoice Number	16647
Customer Number	94
Amount Paid	
Due Date	**10/10/2025**
Invoice Total Due	**$591.77**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9724**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	04/01/2025 09:43
Date Scheduled	
Date Requested	04/01/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9003 - Automotive PM	MTN413 -- Automotive PM	MTN413 - 2012 Chevrolet Express 3500
2	220 - Engine	Engine	MTN413 - 2012 Chevrolet Express 3500

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Interior Inspection (II0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	Performed Brake inspection and found frt
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Fail	Engine & Drivetrain Inspection (EDI0)	Water pump is leaking and needs replaced
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	Completed LOF and changed the engine oil
☑	Fail	Weight Inspection (WI0)	We did not have the scales out at the sh
☑	Pass	Road Test (RT0)	

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	SStorm	Removed the water pump assembly and installed the new one . Installed a new A/C belt and serpentine belt filled with coolant and ran until engine was to operating temp.
04/30/2025	SStorm	Finished the Auto PM and completed the checklist
04/25/2025	SStorm	Started working on the auto PM and completed the oil and filter change and ordered a water pump

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	04/28/2025	Labor	STORM, ELIAS J (1361)	4.67	$0.0001	$0.0005
1	04/25/2025	Labor	STORM, STEVEN E (1369)	3.83	$0.0001	$0.0004
1	04/25/2025	Labor	STORM, STEVEN E (1369)	1.50	$0.0001	$0.0002
1	04/25/2025	Labor	STORM, STEVEN E (1369)	0.75	$0.0001	$0.0001
1	05/29/2025	Labor	STORM, STEVEN E (1369)	0.85	$0.0001	$0.0001
2	04/29/2025	Labor	STORM, ELIAS J (1361)	3.00	$0.0001	$0.0003
2	04/29/2025	Labor	STORM, STEVEN E (1369)	3.00	$0.0001	$0.0003
					Subtotal:	**$0.0019**
Supply						
1	04/24/2025	Supply	10-9329 5W30 Motor Oil For MTN413 WO# 9724 T# 1 St	6.00	$5.6100	$33.6600
1	04/24/2025	Supply	12637204 AC Belt For MTN413 WO# 9724 T# 1 Steve	1.00	$71.3800	$71.3800
1	04/24/2025	Supply	19210691 Serpentine Belt For MTN413 WO# 9724 T# 1	1.00	$65.1100	$65.1100

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	04/24/2025	Supply	A3097C Air Filter For MTN413 WO# 9724 T# 1 Steve	1.00	$25.3400	$25.3400
1	04/24/2025	Supply	PF48 Oil Filter For MTN413 WO# 9724 T# 1 Steve	1.00	$5.7900	$5.7900
2	04/25/2025	Supply	131-160 89018168 / THERMOSTAT KIT,ENG COOWO#9724 T	1.00	$44.8400	$44.8400
2	04/25/2025	Supply	252-901 PUMP KIT,WAT / Engine Water Pump for WO#97	1.00	$247.9200	$247.9200
					Subtotal:	$494.0400
Inventory						
1	04/30/2025	Inventory	850-22 Wiper Blade 22"	2.00	$13.4900	$26.9800
2	04/25/2025	Inventory	RTU1DEX Extended Life - Dex-Cool Antifreeze	2.00	$7.9900	$15.9800
					Subtotal:	$42.9600
					Grand Total:	**$537.00**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
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Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17482	$0.00	**12/04/2025**	**$516.40**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN311 -- Created for PO on parts for WO 9187	1.00	$468.600000	EACH	$468.60	$0.00	$0.00	$468.60
Sales Tax on Parts and Outside Services	1.00	$47.800000	TAX	$47.80	$0.00	$0.00	$47.80
				Invoice Total:			**$516.40**

WO#:10578 End Date:10/10/2025 Address: 0

522 60 48 610

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20811 84th Ave S, Suite 110
Kent, WA 98032

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Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17482**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$516.40**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10578**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	07/01/2025 10:04
Date Scheduled	
Date Requested	07/01/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	250 - General Maintenance Request	MTN311 -- Created for PO on parts for WO 9187	MTN311 - 2012 Ford F250
2	160 - Drivability & Diagnostics	Drivability & Diagnostics	MTN311 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/06/2025	SStorm	Created this WO for parts to bill out some parts that were missed on WO9187
07/24/2025	SStorm	Added this line by mistake needed to make it for MTN310

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/24/2025	Labor	STORM, ELIAS J (1361)	0.55	$0.0001	$0.0001
1	07/24/2025	Labor	STORM, STEVEN E (1369)	0.55	$0.0001	$0.0001
2	10/08/2025	Labor	STORM, STEVEN E (1369)	0.50	$0.0001	$0.0001
					Subtotal:	**$0.0003**
Supply						
1	10/10/2025	Supply	Spark Plug Wires	4.00	$12.8700	$51.4800
1	10/10/2025	Supply	Spark Plug Wires	4.00	$13.0900	$52.3600
1	10/10/2025	Supply	Spark Plugs	16.00	$10.1500	$162.4000
1	10/10/2025	Supply	TPMS Sensor Kit	4.00	$50.5900	$202.3600
					Subtotal:	**$468.6000**
					Grand Total:	**$468.60**

ADDITIONAL NOTES

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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17487	$0.00	**12/04/2025**	**$288.99**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 -- General Maintenance Request- Oil low, Tire rotation, Battery failing, TPMS batteries low.	1.00	$262.240000	EACH	$262.24	$0.00	$0.00	$262.24
Sales Tax on Parts and Outside Services	1.00	$26.750000	TAX	$26.75	$0.00	$0.00	$26.75
				Invoice Total:			**$288.99**

WO#:10764 End Date:10/02/2025 Address: 0

522 60 48 0/D

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17487**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$288.99**

Mountain View Fire & Rescue
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Auburn, WA 98092

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Kent, WA 98030

Work Order Field Sheet

Work Order # **10764**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	07/17/2025 11:39
Date Scheduled	
Date Requested	07/17/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	250 - General Maintenance Request	MTN310 -- General Maintenance Request- Oil low, Tire rotation, Battery failing, TPMS batteries low.	MTN310 - 2012 Ford F250
2	9008 - LOF Service	LOF Service	MTN310 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
07/17/2025	estorm	Work Complete
07/17/2025	estorm	Rotated tires and set pressures. Torqued wheels to 165 FT/LB. Load tested battery and battery failed. Replaced battery. TPMS sensor batteries are better to be replaced when new tires are needed which will be soon. Sensors are reading at this time and the warning was gone while I was working on the vehicle. Low oil issue was fixed see LOF Service task.
07/17/2025	estorm	APP had write up for low oil level and needing to be topped off. Looked at oil life and it was at 20%. Decided to do a quick oil change instead of just topping off oil. All ok at this time.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Inventory						
1	07/17/2025	Inventory	MTX-65 Groupe 65 AGM Battery	1.00	$209.5700	$209.5700
					Subtotal:	**$209.5700**
Labor						
2	07/17/2025	Labor	STORM, ELIAS J (1361)	3.33	$0.0001	$0.0003
					Subtotal:	**$0.0003**
Supply						
2	07/17/2025	Supply	5W20 Oil For MTN310 WO# 10764 T# 2 Elias	8.00	$5.7100	$45.6800
2	07/17/2025	Supply	FL820S Oil Filter For MTN310 WO# 10764 T# 2 Elias	1.00	$6.9900	$6.9900
					Subtotal:	**$52.6700**
					Grand Total:	**$262.24**

ADDITIONAL NOTES

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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17491	$0.00	**12/04/2025**	**$242.44**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 -- Drivability & Diagnostics SES light	1.00	$220.000000	EACH	$220.00	$0.00	$0.00	$220.00
Sales Tax on Parts and Outside Services	1.00	$22.440000	TAX	$22.44	$0.00	$0.00	$22.44
				Invoice Total:			**$242.44**

WO#:10837 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17491**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$242.44**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
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Work Order Field Sheet

Work Order # **10837**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	07/24/2025 08:33
Date Scheduled	
Date Requested	07/24/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	160 - Drivability & Diagnostics	MTN310 -- Drivability & Diagnostics SES light	MTN310 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/06/2025	SStorm	Checked codes and found a code for the knock sensor . Test drove and could see a miss fire happening under a load on cylinders 6 and 8 . ordered 2 new coils once we received the coils we removed #6 and 8 coils and installed the new coils . Test drove and the miss fires are not happening .

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/24/2025	Labor	STORM, ELIAS J (1361)	2.80	$0.0001	$0.0003
1	07/24/2025	Labor	STORM, STEVEN E (1369)	2.80	$0.0001	$0.0003
1	07/29/2025	Labor	STORM, STEVEN E (1369)	2.35	$0.0001	$0.0002
					Subtotal:	**$0.0008**
Supply						
1	07/25/2025	Supply	AL3Z 12029 B Ignition Coils WO#10837 T#1 Steve MTN	2.00	$110.0000	$220.0000
					Subtotal:	**$220.0000**
					Grand Total:	**$220.00**

ADDITIONAL NOTES

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17503	$0.00	**12/04/2025**	**$302.21**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 -- Restraint Systems - SRS, Seatbelts & Ten- Driver seat belt issue.	1.00	$274.240000	EACH	$274.24	$0.00	$0.00	$274.24
Sales Tax on Parts and Outside Services	1.00	$27.970000	TAX	$27.97	$0.00	$0.00	$27.97
				Invoice Total:			**$302.21**

WO#:11267 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17503**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$302.21**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11267**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	09/18/2025 08:10
Date Scheduled	
Date Requested	09/18/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	300 - Restraint Systems - SRS, Seatbelts & Ten	MTN310 -- Restraint Systems - SRS, Seatbelts & Ten- Driver seat belt issue.	MTN310 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/23/2025	estorm	Received new seat belt and returned the wrong one to Ford. Installed new seat belt and verified operation all ok at this time.
09/22/2025	estorm	Ordered and received new belt. Went to install and found that the belt is incorrect. Working with parts to get the correct belt coming.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	09/22/2025	Labor	STORM, ELIAS J (1361)	0.88	$0.0001	$0.0001
1	09/23/2025	Labor	STORM, ELIAS J (1361)	1.80	$0.0001	$0.0002
1	09/23/2025	Labor	STORM, STEVEN E (1369)	1.80	$0.0001	$0.0002
					Subtotal:	**$0.0005**
Supply						
1	09/18/2025	Supply	BC3Z-2561203-AA Seatbelt Buckle For MTN310 WO# 112	1.00	$65.3800	$65.3800
1	09/18/2025	Supply	BC3Z-28611B09-BC Drivers Seatbelt For MTN310 WO# 1	1.00	$208.8600	$208.8600
					Subtotal:	**$274.2400**
					Grand Total:	**$274.24**

ADDITIONAL NOTES

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17506	$0.00	12/04/2025	$314.30

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- Engine WO created to bill out oil that was missed on WO 3407 for a PM-B performed on 7/27/23	1.00	$285.205500	EACH	$285.21	$0.00	$0.00	$285.21
Sales Tax on Parts and Outside Services	1.00	$29.090000	TAX	$29.09	$0.00	$0.00	$29.09
				Invoice Total:			$314.30

WO#:11427 End Date:10/10/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	12/04/2025
Invoice Number	17506
Customer Number	94
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$314.30**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11427**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	10/02/2025 09:54
Date Scheduled	
Date Requested	10/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	220 - Engine	MTN121 -- Engine WO created to bill out oil that was missed on WO 3407 for a PM-B performed on 7/27/23	MTN121 - 2022 Pierce Enforcer

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/08/2025	SStorm	Created this work order to bill out oil that was missed on 7/27/23 when the pm was done on WO3407

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/08/2025	Labor	STORM, STEVEN E (1369)	0.87	$0.0001	$0.0001
					Subtotal:	**$0.0001**
Inventory						
1	10/02/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	45.00	$6.3379	$285.2055
					Subtotal:	**$285.2055**
					Grand Total:	**$285.21**

ADDITIONAL NOTES

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17507	$0.00	**12/04/2025**	**$301.75**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN63 -- PM-B Full Vehicle Inspection	1.00	$273.820000	EACH	$273.82	$0.00	$0.00	$273.82
Sales Tax on Parts and Outside Services	1.00	$27.930000	TAX	$27.93	$0.00	$0.00	$27.93
				Invoice Total:			**$301.75**

WO#:9583 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17507**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$301.75**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9583**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	03/21/2025 14:22
Date Scheduled	
Date Requested	03/21/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
22015 SE 296 Street, Black Diamond			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN63 -- PM-B Full Vehicle Inspection	MTN63 - 2002 Ford F550
2	230 - Fire Pump System	Fire Pump System	MTN63 - 2002 Ford F550
3	200 - Electrical - Lighting (Emergency & DOT)	Electrical - Lighting (Emergency & DOT)	MTN63 - 2002 Ford F550
4	710 - Special Projects	Special Projects	MTN63 - 2002 Ford F550

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	This was weighed at st95 at the time of
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	N/A no Aerial on this truck

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/16/2025	estorm	Set up pool for pump testing. Filled pool using the tender and set MTN63 up for pump test. Pump tested MTN63 and passed. Cleaned up all equipment for pump testing. All ok at this time.
04/11/2025	SStorm	Finished running the wiring for the side scene lights and connected them to the wire harness.
04/10/2025	SStorm	Worked on the ground light< scene light and front scene light installed and wired in the switch and started wiring in the lights. built some adjustable brackets and welded the pieces together and installed onto the truck. Ran wiring for the lights and will be wiring them into the system tomorrow.
04/07/2025	estorm	Continued on Light install wired in the left side ground lights. Will continue with wiring the right side and the pole lights tomorrow.
04/04/2025	SStorm	Removed old decals from the doors and cleaned all the excess glue off the doors . Installed the new decals and positioned them to the correct spots on the doors.
03/24/2025	estorm	Drove to main shop and picked up filters. Started PM and inspections.
03/21/2025	SStorm	Ordered the parts for the oil change. then drove out and picked up the brush truck from station98

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	03/24/2025	Labor	STORM, ELIAS J (1361)	2.07	$0.0001	$0.0002
1	03/24/2025	Labor	STORM, ELIAS J (1361)	4.38	$0.0001	$0.0004
1	04/17/2025	Labor	STORM, ELIAS J (1361)	1.97	$0.0001	$0.0002
1	03/21/2025	Labor	STORM, STEVEN E (1369)	0.27	$0.0001	$0.0000
1	03/21/2025	Labor	STORM, STEVEN E (1369)	1.33	$0.0001	$0.0001
1	03/26/2025	Labor	STORM, STEVEN E (1369)	1.58	$0.0001	$0.0002
1	03/27/2025	Labor	STORM, STEVEN E (1369)	6.37	$0.0001	$0.0006
1	04/15/2025	Labor	STORM, STEVEN E (1369)	1.55	$0.0001	$0.0002
1	04/17/2025	Labor	STORM, STEVEN E (1369)	1.97	$0.0001	$0.0002
2	04/16/2025	Labor	STORM, ELIAS J (1361)	5.75	$0.0001	$0.0006
2	04/02/2025	Labor	STORM, STEVEN E (1369)	1.25	$0.0001	$0.0001
2	04/16/2025	Labor	STORM, STEVEN E (1369)	5.75	$0.0001	$0.0006
3	04/03/2025	Labor	STORM, ELIAS J (1361)	5.43	$0.0001	$0.0005
3	04/07/2025	Labor	STORM, ELIAS J (1361)	8.35	$0.0001	$0.0008
3	04/08/2025	Labor	STORM, ELIAS J (1361)	4.28	$0.0001	$0.0004
3	04/09/2025	Labor	STORM, ELIAS J (1361)	1.17	$0.0001	$0.0001
3	04/09/2025	Labor	STORM, ELIAS J (1361)	5.65	$0.0001	$0.0006
3	04/10/2025	Labor	STORM, ELIAS J (1361)	5.25	$0.0001	$0.0005
3	04/17/2025	Labor	STORM, ELIAS J (1361)	2.38	$0.0001	$0.0002
3	04/03/2025	Labor	STORM, STEVEN E (1369)	5.43	$0.0001	$0.0005
3	04/04/2025	Labor	STORM, STEVEN E (1369)	6.58	$0.0001	$0.0007
3	04/08/2025	Labor	STORM, STEVEN E (1369)	4.28	$0.0001	$0.0004
3	04/10/2025	Labor	STORM, STEVEN E (1369)	5.25	$0.0001	$0.0005
3	04/11/2025	Labor	STORM, STEVEN E (1369)	3.55	$0.0001	$0.0004
3	04/17/2025	Labor	STORM, STEVEN E (1369)	2.38	$0.0001	$0.0002
4	04/04/2025	Labor	STORM, STEVEN E (1369)	2.37	$0.0001	$0.0002
					Subtotal:	**$0.0094**
Supply						
1	03/21/2025	Supply	102989 5W20 Oil For MTN63 WO# 9583 T# 1 Steve	7.00	$7.4900	$52.4300
1	03/21/2025	Supply	102990 10W30 Oil For MTN63 WO# 9583 T# 1 Steve	4.00	$7.4900	$29.9600
1	03/21/2025	Supply	1348 Oil Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$4.4400	$4.4400
1	03/21/2025	Supply	1372 Oil Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$4.4400	$4.4400
1	03/21/2025	Supply	7355234 In-Line Fuel Filter For MTN63 WO# 9583 T#	1.00	$16.3500	$16.3500
1	03/26/2025	Supply	FA1632 Air Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$16.6300	$16.6300
1	03/26/2025	Supply	FG872 Fuel Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$21.5600	$21.5600
1	04/08/2025	Supply	Steel Round Tube 1.25"x.065"x96" For MTN63 WO#9583	1.00	$27.7800	$27.7800
1	04/08/2025	Supply	Steel Round Tube 1.50"x.095"x48" For MTN63 WO#9583	1.00	$19.8200	$19.8200
2	04/15/2025	Supply	4162029B 1/4-20 Wing Nut For MTN63 WO# 9583 T# 2 S	1.00	$0.5000	$0.5000
3	04/08/2025	Supply	16 Gauge Red Wire For MTN63 WO# 9583 T# 3 Steve	1.00	$27.5300	$27.5300
					Subtotal:	**$221.4400**
Inventory						
3	04/24/2025	Inventory	26148 14 Gauge Stranded Wire Black	50.00	$0.4220	$21.1000
3	04/25/2025	Inventory	85405 1/4-20 LG FLANGE INSERT	4.00	$1.9236	$7.6944
3	04/23/2025	Inventory	NAB2214 FAST HS BLUE/RED BUTT CON	22.00	$0.4217	$9.2774
3	04/11/2025	Inventory	NBSN331 16-14 FAST HS BUTT CONN BULK	20.00	$0.7156	$14.3120
					Subtotal:	**$52.3838**
					Grand Total:	**$273.83**

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17508	$0.00	**12/04/2025**	**$128.06**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN213 -- PM-B Full Vehicle Inspection	1.00	$116.205000	EACH	$116.21	$0.00	$0.00	$116.21
Sales Tax on Parts and Outside Services	1.00	$11.850000	TAX	$11.85	$0.00	$0.00	$11.85
				Invoice Total:			**$128.06**

WO#:9622 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17508**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$128.06**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9622**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	03/25/2025 09:12
Date Scheduled	
Date Requested	03/25/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN213 -- PM-B Full Vehicle Inspection	MTN213 - 2006 JOHN DEERE
2	230 - Fire Pump System	Fire Pump System	MTN213 - 2006 JOHN DEERE
3	710 - Special Projects	Special Projects	MTN213 - 2006 JOHN DEERE

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Road Test (RT0)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	Cant delete from check list. App doesn't

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	estorm	Work Complete
04/30/2025	SStorm	Removed the old decals and cleaned the glue off the surface. Wiped down the surfaces and installed new decals.
04/30/2025	estorm	Fabricated and installed new plumbing support. All ok at this time.
03/27/2025	estorm	When filling the tank I found that there was a lot of weight on a unsupported area of plumbing that could be come a potential issue. ordered metal to fabricate a support bracket for the plumbing.
03/27/2025	estorm	Changed all fluids and filters on Gator and mounted water pump. ran all equipment and checked fluid levels all ok at this time.
03/25/2025	estorm	Drove to 92 and picked up trailer and gator. Started PM ordered filters and performed pump check.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	03/25/2025	Labor	STORM, ELIAS J (1361)	4.28	$0.0001	$0.0004
1	03/25/2025	Labor	STORM, ELIAS J (1361)	1.52	$0.0001	$0.0002
1	03/27/2025	Labor	STORM, ELIAS J (1361)	8.57	$0.0001	$0.0009
1	03/31/2025	Labor	STORM, ELIAS J (1361)	3.88	$0.0001	$0.0004

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Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	04/22/2025	Labor	STORM, ELIAS J (1361)	2.70	$0.0001	$0.0003
1	03/25/2025	Labor	STORM, STEVEN E (1369)	4.28	$0.0001	$0.0004
1	03/25/2025	Labor	STORM, STEVEN E (1369)	1.52	$0.0001	$0.0002
1	04/22/2025	Labor	STORM, STEVEN E (1369)	2.70	$0.0001	$0.0003
2	04/03/2025	Labor	STORM, ELIAS J (1361)	1.53	$0.0001	$0.0002
2	04/01/2025	Labor	STORM, STEVEN E (1369)	0.88	$0.0001	$0.0001
2	04/02/2025	Labor	STORM, STEVEN E (1369)	6.75	$0.0001	$0.0007
2	04/03/2025	Labor	STORM, STEVEN E (1369)	1.53	$0.0001	$0.0002
3	04/17/2025	Labor	STORM, STEVEN E (1369)	1.00	$0.0001	$0.0001
					Subtotal:	**$0.0044**
Supply						
1	03/25/2025	Supply	ASP 4263 (BPR6ES) Spark Plug For MTN213 WO# 9622 T	1.00	$2.4400	$2.4400
1	03/25/2025	Supply	ASP 66 (BPR2ES) For MTN213 WO# 9622 T# 1 Elias	2.00	$2.2900	$4.5800
1	03/25/2025	Supply	CAS 110 5qt Jug 10W30 Oil For MTN213 WO# 9622 T# 1	1.00	$22.4900	$22.4900
1	03/25/2025	Supply	FIL 1394 Oil Filter For MTN213 WO# 9622 T# 1 Elias	1.00	$4.4400	$4.4400
1	03/25/2025	Supply	FIL 2323 Air Filter For MTN213 WO# 9622 T# 1 Elias	1.00	$12.9400	$12.9400
1	03/25/2025	Supply	FIL 3001 In Line Filter For MTN213 WO# 9622 T# 1 E	1.00	$3.3300	$3.3300
2	03/27/2025	Supply	1"X60" Square Stock Metal For MTN213 WO# 9622 T# 2	1.00	$44.1600	$44.1600
2	03/27/2025	Supply	2"X1/8"X24" Flat Bar Metal For MTN213 WO# 9622 T#	1.00	$4.9000	$4.9000
					Subtotal:	**$99.2800**
Inventory						
1	03/25/2025	Inventory	AF25550 Generator Air Filter C4K4.1	1.00	$14.5750	$14.5750
2	03/27/2025	Inventory	733-5335 3/8" - 2" HD Exhaust Clamp	1.00	$2.3500	$2.3500
					Subtotal:	**$16.9250**
					Grand Total:	**$116.21**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17510	$0.00	**12/04/2025**	**$154.27**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN211 -- LOF Service	1.00	$139.987800	EACH	$139.99	$0.00	$0.00	$139.99
Sales Tax on Parts and Outside Services	1.00	$14.280000	TAX	$14.28	$0.00	$0.00	$14.28
				Invoice Total:			**$154.27**

WO#:9908 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17510**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$154.27**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9908**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	04/17/2025 08:38
Date Scheduled	
Date Requested	04/17/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9008 - LOF Service	MTN211 -- LOF Service	MTN211 - 2022 Ford F550
2	200 - Electrical - Lighting (Emergency & DOT)	Electrical - Lighting (Emergency & DOT)	MTN211 - 2022 Ford F550

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	LOF (LOF0)	
☑	Pass	DOT Brake Inspection (DBI0)	Brake pad thickness Front:7MM Rea
☑	Pass	Steering & Suspension Inspection (SSI0)	Greased and visually inspected steering

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	estorm	Work is Complete.
04/30/2025	estorm	Received new license plate light. Drove to ST.92 and installed light. checked operation all ok at this time.
04/17/2025	estorm	Changed oil and filter. Checked and topped off all fluids under the hood. Performed visual inspection on brakes, suspension, and wheels and tires. Set tire pressures and greased chassis.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	04/17/2025	Labor	STORM, ELIAS J (1361)	3.63	$0.0001	$0.0004
1	04/17/2025	Labor	STORM, STEVEN E (1369)	3.63	$0.0001	$0.0004
2	04/29/2025	Labor	STORM, ELIAS J (1361)	1.30	$0.0001	$0.0001
2	04/29/2025	Labor	STORM, STEVEN E (1369)	1.30	$0.0001	$0.0001
					Subtotal:	**$0.0010**
Supply						
1	04/17/2025	Supply	FL2124S Oil Filter For MTN211 WO# 9908 T# 1 Elias	1.00	$26.3900	$26.3900
1	05/07/2025	Supply	TecNiq L11 : DOT rated LED License Lamp	1.00	$25.5000	$25.5000
					Subtotal:	**$51.8900**
Inventory						
1	04/17/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	14.00	$6.2927	$88.0978
					Subtotal:	**$88.0978**
					Grand Total:	**$139.99**

ADDITIONAL NOTES

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17522	$0.00	**12/04/2025**	**$5,001.83**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN118 -- PM-B Full Vehicle Inspection	1.00	$4538.866000	EACH	$4,538.87	$0.00	$0.00	$4,538.87
Sales Tax on Parts and Outside Services	1.00	$462.960000	TAX	$462.96	$0.00	$0.00	$462.96
				Invoice Total:			**$5,001.83**

WO#:10778 End Date:12/04/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17522**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$5,001.83**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17503	$0.00	**12/04/2025**	**$302.21**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 -- Restraint Systems - SRS, Seatbelts & Ten- Driver seat belt issue.	1.00	$274.240000	EACH	$274.24	$0.00	$0.00	$274.24
Sales Tax on Parts and Outside Services	1.00	$27.970000	TAX	$27.97	$0.00	$0.00	$27.97
				Invoice Total:			**$302.21**

WO#:11267 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17503**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$302.21**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11267**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	09/18/2025 08:10
Date Scheduled	
Date Requested	09/18/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	300 - Restraint Systems - SRS, Seatbelts & Ten	MTN310 -- Restraint Systems - SRS, Seatbelts & Ten- Driver seat belt issue.	MTN310 - 2012 Ford F250

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/23/2025	estorm	Received new seat belt and returned the wrong one to Ford. Installed new seat belt and verified operation all ok at this time.
09/22/2025	estorm	Ordered and received new belt. Went to install and found that the belt is incorrect. Working with parts to get the correct belt coming.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	09/22/2025	Labor	STORM, ELIAS J (1361)	0.88	$0.0001	$0.0001
1	09/23/2025	Labor	STORM, ELIAS J (1361)	1.80	$0.0001	$0.0002
1	09/23/2025	Labor	STORM, STEVEN E (1369)	1.80	$0.0001	$0.0002
					Subtotal:	**$0.0005**
Supply						
1	09/18/2025	Supply	BC3Z-2561203-AA Seatbelt Buckle For MTN310 WO# 112	1.00	$65.3800	$65.3800
1	09/18/2025	Supply	BC3Z-28611B09-BC Drivers Seatbelt For MTN310 WO# 1	1.00	$208.8600	$208.8600
					Subtotal:	**$274.2400**
					Grand Total:	**$274.24**

ADDITIONAL NOTES

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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17506	$0.00	12/04/2025	$314.30

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- Engine WO created to bill out oil that was missed on WO 3407 for a PM-B performed on 7/27/23	1.00	$285.205500	EACH	$285.21	$0.00	$0.00	$285.21
Sales Tax on Parts and Outside Services	1.00	$29.090000	TAX	$29.09	$0.00	$0.00	$29.09
				Invoice Total:			$314.30

WO#:11427 End Date:10/10/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	12/04/2025
Invoice Number	17506
Customer Number	94
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$314.30**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
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Kent, WA 98030

Work Order Field Sheet

Work Order # **11427**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	10/02/2025 09:54
Date Scheduled	
Date Requested	10/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	220 - Engine	MTN121 -- Engine WO created to bill out oil that was missed on WO 3407 for a PM-B performed on 7/27/23	MTN121 - 2022 Pierce Enforcer

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/08/2025	SStorm	Created this work order to bill out oil that was missed on 7/27/23 when the pm was done on WO3407

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/08/2025	Labor	STORM, STEVEN E (1369)	0.87	$0.0001	$0.0001
					Subtotal:	**$0.0001**
Inventory						
1	10/02/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	45.00	$6.3379	$285.2055
					Subtotal:	**$285.2055**
					Grand Total:	**$285.21**

ADDITIONAL NOTES

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Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17507	$0.00	**12/04/2025**	**$301.75**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN63 -- PM-B Full Vehicle Inspection	1.00	$273.820000	EACH	$273.82	$0.00	$0.00	$273.82
Sales Tax on Parts and Outside Services	1.00	$27.930000	TAX	$27.93	$0.00	$0.00	$27.93
				Invoice Total:			**$301.75**

WO#:9583 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17507**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$301.75**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9583**

Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	03/21/2025 14:22
Date Scheduled	
Date Requested	03/21/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
22015 SE 296 Street, Black Diamond			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN63 -- PM-B Full Vehicle Inspection	MTN63 - 2002 Ford F550
2	230 - Fire Pump System	Fire Pump System	MTN63 - 2002 Ford F550
3	200 - Electrical - Lighting (Emergency & DOT)	Electrical - Lighting (Emergency & DOT)	MTN63 - 2002 Ford F550
4	710 - Special Projects	Special Projects	MTN63 - 2002 Ford F550

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	This was weighed at st95 at the time of
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	N/A no Aerial on this truck

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/16/2025	estorm	Set up pool for pump testing. Filled pool using the tender and set MTN63 up for pump test. Pump tested MTN63 and passed. Cleaned up all equipment for pump testing. All ok at this time.
04/11/2025	SStorm	Finished running the wiring for the side scene lights and connected them to the wire harness.
04/10/2025	SStorm	Worked on the ground light< scene light and front scene light installed and wired in the switch and started wiring in the lights. built some adjustable brackets and welded the pieces together and installed onto the truck. Ran wiring for the lights and will be wiring them into the system tomorrow.
04/07/2025	estorm	Continued on Light install wired in the left side ground lights. Will continue with wiring the right side and the pole lights tomorrow.
04/04/2025	SStorm	Removed old decals from the doors and cleaned all the excess glue off the doors . Installed the new decals and positioned them to the correct spots on the doors.
03/24/2025	estorm	Drove to main shop and picked up filters. Started PM and inspections.
03/21/2025	SStorm	Ordered the parts for the oil change. then drove out and picked up the brush truck from station98

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Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	03/24/2025	Labor	STORM, ELIAS J (1361)	2.07	$0.0001	$0.0002
1	03/24/2025	Labor	STORM, ELIAS J (1361)	4.38	$0.0001	$0.0004
1	04/17/2025	Labor	STORM, ELIAS J (1361)	1.97	$0.0001	$0.0002
1	03/21/2025	Labor	STORM, STEVEN E (1369)	0.27	$0.0001	$0.0000
1	03/21/2025	Labor	STORM, STEVEN E (1369)	1.33	$0.0001	$0.0001
1	03/26/2025	Labor	STORM, STEVEN E (1369)	1.58	$0.0001	$0.0002
1	03/27/2025	Labor	STORM, STEVEN E (1369)	6.37	$0.0001	$0.0006
1	04/15/2025	Labor	STORM, STEVEN E (1369)	1.55	$0.0001	$0.0002
1	04/17/2025	Labor	STORM, STEVEN E (1369)	1.97	$0.0001	$0.0002
2	04/16/2025	Labor	STORM, ELIAS J (1361)	5.75	$0.0001	$0.0006
2	04/02/2025	Labor	STORM, STEVEN E (1369)	1.25	$0.0001	$0.0001
2	04/16/2025	Labor	STORM, STEVEN E (1369)	5.75	$0.0001	$0.0006
3	04/03/2025	Labor	STORM, ELIAS J (1361)	5.43	$0.0001	$0.0005
3	04/07/2025	Labor	STORM, ELIAS J (1361)	8.35	$0.0001	$0.0008
3	04/08/2025	Labor	STORM, ELIAS J (1361)	4.28	$0.0001	$0.0004
3	04/09/2025	Labor	STORM, ELIAS J (1361)	1.17	$0.0001	$0.0001
3	04/09/2025	Labor	STORM, ELIAS J (1361)	5.65	$0.0001	$0.0006
3	04/10/2025	Labor	STORM, ELIAS J (1361)	5.25	$0.0001	$0.0005
3	04/17/2025	Labor	STORM, ELIAS J (1361)	2.38	$0.0001	$0.0002
3	04/03/2025	Labor	STORM, STEVEN E (1369)	5.43	$0.0001	$0.0005
3	04/04/2025	Labor	STORM, STEVEN E (1369)	6.58	$0.0001	$0.0007
3	04/08/2025	Labor	STORM, STEVEN E (1369)	4.28	$0.0001	$0.0004
3	04/10/2025	Labor	STORM, STEVEN E (1369)	5.25	$0.0001	$0.0005
3	04/11/2025	Labor	STORM, STEVEN E (1369)	3.55	$0.0001	$0.0004
3	04/17/2025	Labor	STORM, STEVEN E (1369)	2.38	$0.0001	$0.0002
4	04/04/2025	Labor	STORM, STEVEN E (1369)	2.37	$0.0001	$0.0002
					Subtotal:	**$0.0094**
Supply						
1	03/21/2025	Supply	102989 5W20 Oil For MTN63 WO# 9583 T# 1 Steve	7.00	$7.4900	$52.4300
1	03/21/2025	Supply	102990 10W30 Oil For MTN63 WO# 9583 T# 1 Steve	4.00	$7.4900	$29.9600
1	03/21/2025	Supply	1348 Oil Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$4.4400	$4.4400
1	03/21/2025	Supply	1372 Oil Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$4.4400	$4.4400
1	03/21/2025	Supply	7355234 In-Line Fuel Filter For MTN63 WO# 9583 T#	1.00	$16.3500	$16.3500
1	03/26/2025	Supply	FA1632 Air Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$16.6300	$16.6300
1	03/26/2025	Supply	FG872 Fuel Filter For MTN63 WO# 9583 T# 1 Steve	1.00	$21.5600	$21.5600
1	04/08/2025	Supply	Steel Round Tube 1.25"x.065"x96" For MTN63 WO#9583	1.00	$27.7800	$27.7800
1	04/08/2025	Supply	Steel Round Tube 1.50"x.095"x48" For MTN63 WO#9583	1.00	$19.8200	$19.8200
2	04/15/2025	Supply	4162029B 1/4-20 Wing Nut For MTN63 WO# 9583 T# 2 S	1.00	$0.5000	$0.5000
3	04/08/2025	Supply	16 Gauge Red Wire For MTN63 WO# 9583 T# 3 Steve	1.00	$27.5300	$27.5300
					Subtotal:	**$221.4400**
Inventory						
3	04/24/2025	Inventory	26148 14 Gauge Stranded Wire Black	50.00	$0.4220	$21.1000
3	04/25/2025	Inventory	85405 1/4-20 LG FLANGE INSERT	4.00	$1.9236	$7.6944
3	04/23/2025	Inventory	NAB2214 FAST HS BLUE/RED BUTT CON	22.00	$0.4217	$9.2774
3	04/11/2025	Inventory	NBSN331 16-14 FAST HS BUTT CONN BULK	20.00	$0.7156	$14.3120
					Subtotal:	**$52.3838**
					Grand Total:	**$273.83**

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17508	$0.00	**12/04/2025**	**$128.06**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN213 -- PM-B Full Vehicle Inspection	1.00	$116.205000	EACH	$116.21	$0.00	$0.00	$116.21
Sales Tax on Parts and Outside Services	1.00	$11.850000	TAX	$11.85	$0.00	$0.00	$11.85
				Invoice Total:			**$128.06**

WO#:9622 End Date:10/02/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17508**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$128.06**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9622**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	03/25/2025 09:12
Date Scheduled	
Date Requested	03/25/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN213 -- PM-B Full Vehicle Inspection	MTN213 - 2006 JOHN DEERE
2	230 - Fire Pump System	Fire Pump System	MTN213 - 2006 JOHN DEERE
3	710 - Special Projects	Special Projects	MTN213 - 2006 JOHN DEERE

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Road Test (RT0)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	Cant delete from check list. App doesn't

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	estorm	Work Complete
04/30/2025	SStorm	Removed the old decals and cleaned the glue off the surface. Wiped down the surfaces and installed new decals.
04/30/2025	estorm	Fabricated and installed new plumbing support. All ok at this time.
03/27/2025	estorm	When filling the tank I found that there was a lot of weight on a unsupported area of plumbing that could be come a potential issue. ordered metal to fabricate a support bracket for the plumbing.
03/27/2025	estorm	Changed all fluids and filters on Gator and mounted water pump. ran all equipment and checked fluid levels all ok at this time.
03/25/2025	estorm	Drove to 92 and picked up trailer and gator. Started PM ordered filters and performed pump check.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	03/25/2025	Labor	STORM, ELIAS J (1361)	4.28	$0.0001	$0.0004
1	03/25/2025	Labor	STORM, ELIAS J (1361)	1.52	$0.0001	$0.0002
1	03/27/2025	Labor	STORM, ELIAS J (1361)	8.57	$0.0001	$0.0009
1	03/31/2025	Labor	STORM, ELIAS J (1361)	3.88	$0.0001	$0.0004

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Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	04/22/2025	Labor	STORM, ELIAS J (1361)	2.70	$0.0001	$0.0003
1	03/25/2025	Labor	STORM, STEVEN E (1369)	4.28	$0.0001	$0.0004
1	03/25/2025	Labor	STORM, STEVEN E (1369)	1.52	$0.0001	$0.0002
1	04/22/2025	Labor	STORM, STEVEN E (1369)	2.70	$0.0001	$0.0003
2	04/03/2025	Labor	STORM, ELIAS J (1361)	1.53	$0.0001	$0.0002
2	04/01/2025	Labor	STORM, STEVEN E (1369)	0.88	$0.0001	$0.0001
2	04/02/2025	Labor	STORM, STEVEN E (1369)	6.75	$0.0001	$0.0007
2	04/03/2025	Labor	STORM, STEVEN E (1369)	1.53	$0.0001	$0.0002
3	04/17/2025	Labor	STORM, STEVEN E (1369)	1.00	$0.0001	$0.0001
					Subtotal:	**$0.0044**
Supply						
1	03/25/2025	Supply	ASP 4263 (BPR6ES) Spark Plug For MTN213 WO# 9622 T	1.00	$2.4400	$2.4400
1	03/25/2025	Supply	ASP 66 (BPR2ES) For MTN213 WO# 9622 T# 1 Elias	2.00	$2.2900	$4.5800
1	03/25/2025	Supply	CAS 110 5qt Jug 10W30 Oil For MTN213 WO# 9622 T# 1	1.00	$22.4900	$22.4900
1	03/25/2025	Supply	FIL 1394 Oil Filter For MTN213 WO# 9622 T# 1 Elias	1.00	$4.4400	$4.4400
1	03/25/2025	Supply	FIL 2323 Air Filter For MTN213 WO# 9622 T# 1 Elias	1.00	$12.9400	$12.9400
1	03/25/2025	Supply	FIL 3001 In Line Filter For MTN213 WO# 9622 T# 1 E	1.00	$3.3300	$3.3300
2	03/27/2025	Supply	1"X60" Square Stock Metal For MTN213 WO# 9622 T# 2	1.00	$44.1600	$44.1600
2	03/27/2025	Supply	2"X1/8"X24" Flat Bar Metal For MTN213 WO# 9622 T#	1.00	$4.9000	$4.9000
					Subtotal:	**$99.2800**
Inventory						
1	03/25/2025	Inventory	AF25550 Generator Air Filter C4K4.1	1.00	$14.5750	$14.5750
2	03/27/2025	Inventory	733-5335 3/8" - 2" HD Exhaust Clamp	1.00	$2.3500	$2.3500
					Subtotal:	**$16.9250**
					Grand Total:	**$116.21**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17510	$0.00	**12/04/2025**	**$154.27**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN211 -- LOF Service	1.00	$139.987800	EACH	$139.99	$0.00	$0.00	$139.99
Sales Tax on Parts and Outside Services	1.00	$14.280000	TAX	$14.28	$0.00	$0.00	$14.28
				Invoice Total:			**$154.27**

WO#:9908 End Date:10/02/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17510**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$154.27**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **9908**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	04/17/2025 08:38
Date Scheduled	
Date Requested	04/17/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9008 - LOF Service	MTN211 -- LOF Service	MTN211 - 2022 Ford F550
2	200 - Electrical - Lighting (Emergency & DOT)	Electrical - Lighting (Emergency & DOT)	MTN211 - 2022 Ford F550

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	LOF (LOF0)	
☑	Pass	DOT Brake Inspection (DBI0)	Brake pad thickness Front:7MM Rea
☑	Pass	Steering & Suspension Inspection (SSI0)	Greased and visually inspected steering

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
04/30/2025	estorm	Work is Complete.
04/30/2025	estorm	Received new license plate light. Drove to ST.92 and installed light. checked operation all ok at this time.
04/17/2025	estorm	Changed oil and filter. Checked and topped off all fluids under the hood. Performed visual inspection on brakes, suspension, and wheels and tires. Set tire pressures and greased chassis.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	04/17/2025	Labor	STORM, ELIAS J (1361)	3.63	$0.0001	$0.0004
1	04/17/2025	Labor	STORM, STEVEN E (1369)	3.63	$0.0001	$0.0004
2	04/29/2025	Labor	STORM, ELIAS J (1361)	1.30	$0.0001	$0.0001
2	04/29/2025	Labor	STORM, STEVEN E (1369)	1.30	$0.0001	$0.0001
					Subtotal:	**$0.0010**
Supply						
1	04/17/2025	Supply	FL2124S Oil Filter For MTN211 WO# 9908 T# 1 Elias	1.00	$26.3900	$26.3900
1	05/07/2025	Supply	TecNiq L11 : DOT rated LED License Lamp	1.00	$25.5000	$25.5000
					Subtotal:	**$51.8900**
Inventory						
1	04/17/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	14.00	$6.2927	$88.0978
					Subtotal:	**$88.0978**
					Grand Total:	**$139.99**

ADDITIONAL NOTES

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Signature _____ Date _____

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17522	$0.00	**12/04/2025**	**$5,001.83**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN118 -- PM-B Full Vehicle Inspection	1.00	$4538.866000	EACH	$4,538.87	$0.00	$0.00	$4,538.87
Sales Tax on Parts and Outside Services	1.00	$462.960000	TAX	$462.96	$0.00	$0.00	$462.96
				Invoice Total:			**$5,001.83**

WO#:10778 End Date:12/04/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17522**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$5,001.83**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10778**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	07/21/2025 07:19
Date Scheduled	
Date Requested	07/21/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN118 -- PM-B Full Vehicle Inspection	MTN118 - 2010 Sutphen
2	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN118 - 2010 Sutphen
3	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN118 - 2010 Sutphen
4	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN118 - 2010 Sutphen
5	230 - Fire Pump System	Fire Pump System	MTN118 - 2010 Sutphen
6	140 - Brake System - Service, Parking & ABS	Brake System - Service, Parking & ABS	MTN118 - 2010 Sutphen

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	Scene light on the drivers side was brok
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Generator Inspection (GI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	Completed the LOF and drained and filled
☑	Pass	Pump Test (PT0)	Performed a vac test on the pump system
☑	Pass	Weight Inspection (WI0)	Weighed the pumper at MTN shop at the ti
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	Fail	Aerial Inspection Sharepoint-Add To WO (FORM2)	No Aerial on this pumper to inspect.

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/30/2025	estorm	Work is complete
09/30/2025	estorm	Will start a new WO once we bring APP in for repairs on the cab bushings.
09/26/2025	SStorm	Completed all inspections for the PM-B and replaced the oil filters, both the fuel and water separator filters, and the coolant filter. filled with 36qts of oil topped off the coolant and performed the rest of the inspections for the check list.
09/26/2025	SStorm	Removed the broken light assembly and wired in and installed the new light
08/25/2025	estorm	Performed brake inspection and found that the rear brakes were close to needing the linings replaced. Disassembled the rear brakes inspected and ordered parts will install once received.

Generated: 12/10/2025 07:31 AM

Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/21/2025	estorm	Large diameter discharge was leaking on the officer side. Rebuilt officer side large diameter discharge with MTN.View stock parts. Tested operation all ok at this time. Pump tested, APP passed pump test all ok at this time.
08/21/2025	SStorm	Removed both cab latch assemblies and replaced the rubber mount and the centering bushing . reinstalled the cab latches and installed new bolts. will install the new cab bushings and pins once we get it back.
08/13/2025	SStorm	Performed a vacuum test on the pump system and found the officers side large diameter is leaking . Removed the valve assembly and disassembled valve . Cleaned the matting surfaces and reassembled with new seals from a kit MTN had from old stock. Reinstalled the valve and retest the system it will now hold vacuum.
08/12/2025	SStorm	Right rear cab scene light broken after hitting an object . Parts are ordered.
08/05/2025	SStorm	Removed the cracked window and sent it in to get a new one made after getting the new one worked on installing the new window back into the door.
07/25/2025	SStorm	worked on getting the engine to start after the fuel system got some air in the system finally was able to get the air to pass and got it started.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/21/2025	Labor	STORM, ELIAS J (1361)	9.07	$0.0001	$0.0009
1	07/22/2025	Labor	STORM, ELIAS J (1361)	9.00	$0.0001	$0.0009
1	07/23/2025	Labor	STORM, ELIAS J (1361)	0.80	$0.0001	$0.0001
1	07/23/2025	Labor	STORM, ELIAS J (1361)	5.57	$0.0001	$0.0006
1	07/24/2025	Labor	STORM, ELIAS J (1361)	5.37	$0.0001	$0.0005
1	08/25/2025	Labor	STORM, ELIAS J (1361)	0.80	$0.0001	$0.0001
1	07/22/2025	Labor	STORM, STEVEN E (1369)	9.00	$0.0001	$0.0009
1	07/23/2025	Labor	STORM, STEVEN E (1369)	0.80	$0.0001	$0.0001
1	07/23/2025	Labor	STORM, STEVEN E (1369)	5.57	$0.0001	$0.0006
1	07/24/2025	Labor	STORM, STEVEN E (1369)	5.37	$0.0001	$0.0005
1	07/25/2025	Labor	STORM, STEVEN E (1369)	6.52	$0.0001	$0.0007
1	08/06/2025	Labor	STORM, STEVEN E (1369)	0.90	$0.0001	$0.0001
1	08/06/2025	Labor	STORM, STEVEN E (1369)	6.12	$0.0001	$0.0006
1	08/12/2025	Labor	STORM, STEVEN E (1369)	3.47	$0.0001	$0.0003
1	08/13/2025	Labor	STORM, STEVEN E (1369)	3.50	$0.0001	$0.0004
2	08/21/2025	Labor	STORM, ELIAS J (1361)	2.00	$0.0001	$0.0002
2	07/29/2025	Labor	STORM, STEVEN E (1369)	1.70	$0.0001	$0.0002
2	08/05/2025	Labor	STORM, STEVEN E (1369)	3.53	$0.0001	$0.0004
2	08/21/2025	Labor	STORM, STEVEN E (1369)	2.00	$0.0001	$0.0002
3	08/21/2025	Labor	STORM, ELIAS J (1361)	1.78	$0.0001	$0.0002
3	08/21/2025	Labor	STORM, STEVEN E (1369)	1.78	$0.0001	$0.0002
4	08/22/2025	Labor	STORM, STEVEN E (1369)	1.47	$0.0001	$0.0001
5	08/21/2025	Labor	STORM, ELIAS J (1361)	5.25	$0.0001	$0.0005
5	08/21/2025	Labor	STORM, STEVEN E (1369)	5.25	$0.0001	$0.0005
6	08/25/2025	Labor	STORM, ELIAS J (1361)	5.65	$0.0001	$0.0006
6	08/26/2025	Labor	STORM, ELIAS J (1361)	3.83	$0.0001	$0.0004
6	08/27/2025	Labor	STORM, ELIAS J (1361)	9.07	$0.0001	$0.0009
6	08/26/2025	Labor	STORM, STEVEN E (1369)	3.83	$0.0001	$0.0004
6	08/27/2025	Labor	STORM, STEVEN E (1369)	9.07	$0.0001	$0.0009
6	08/28/2025	Labor	STORM, STEVEN E (1369)	8.98	$0.0001	$0.0009

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
6	08/29/2025	Labor	STORM, STEVEN E (1369)	1.88	$0.0001	$0.0002
					Subtotal:	**$0.0141**
Supply						
1	08/12/2025	Supply	10016798 BEZEL, HEADLIGHT WO#10778 T#1 Steve MTN11	1.00	$77.9700	$77.9700
2	07/30/2025	Supply	Glass for WO#10778 T#2 Steve MTN118	1.00	$151.8800	$151.8800
2	08/14/2025	Supply	Officers Side Cab Fixed Window for WO#10778 T#2 St	1.00	$134.2800	$134.2800
3	08/12/2025	Supply	10043452 KIT Cab Latch Hardware WO#10778 T#3 Steve	2.00	$37.4100	$74.8200
3	08/12/2025	Supply	10044477 CAB PIVOT BRKT (TILT) WO#10778 T#3 Steve	2.00	$261.9000	$523.8000
3	08/12/2025	Supply	10118361 PIN ASSY, SPRING WO#10778 T#3 Steve MTN11	2.00	$73.6850	$147.3700
4	08/12/2025	Supply	RDB100-K15-ON Scene Light WO#10778 T#4 Steve MTN11	1.00	$1107.6800	$1107.6800
6	08/27/2025	Supply	E11951 Bushing for WO#10778 T#6 Elias MTN118	2.00	$7.2900	$14.5800
6	08/27/2025	Supply	EE3993B S-Cam Repair Kit WO#10778 T#6 Elias MTN118	1.00	$11.8300	$11.8300
					Subtotal:	**$2,244.2100**
Inventory						
1	10/01/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	40.00	$6.3379	$253.5160
1	07/21/2025	Inventory	FF5690 Fuel Filter 5 Micron A5D6 (Upgrade For FF5333 & FF5206) A5D6	1.00	$7.6200	$7.6200
1	07/21/2025	Inventory	FS19591 Fuel/Water Sep. 20 Micron C4C2.2	1.00	$38.8100	$38.8100
1	07/21/2025	Inventory	LF9620 Oil Filter 30 Micron A4B6	2.00	$22.9500	$45.9000
1	07/21/2025	Inventory	AD27747 1200 Series Oil Coalescing Air Dryer Cartridge A5D3	1.00	$61.0200	$61.0200
1	07/21/2025	Inventory	WF2077 Coolant Filter 0 Units DCA C4I4	1.00	$7.3000	$7.3000
2	08/13/2025	Inventory	W6599 Waterous Exposed Shaft Pump Primer Motor W/Solenoid	1.00	$274.9900	$274.9900
6	08/25/2025	Inventory	66661B 16.5" X 7" Brake Drum (10.38" Depth & 8.53" Hub)	2.00	$436.7600	$873.5200
6	08/25/2025	Inventory	309-0973 Wheel Seal 4.765" I.D X 6.318" O.D X 1.08" Wide	2.00	$77.7900	$155.5800
6	08/25/2025	Inventory	KIT9081 P-Cast Drum Brake Hardware Kit (One Per Side) E2F1	2.00	$91.2600	$182.5200
6	08/25/2025	Inventory	RSM4515-CAST P-Cast Brake Shoe With FT Lining 16.5"X7"	4.00	$98.4700	$393.8800
					Subtotal:	**$2,294.6560**
					Grand Total:	**$4,538.87**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17525	$0.00	**12/04/2025**	**$368.41**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MVF ODD JOBS -- General Maintenance Request	1.00	$334.310000	EACH	$334.31	$0.00	$0.00	$334.31
Sales Tax on Parts and Outside Services	1.00	$34.100000	TAX	$34.10	$0.00	$0.00	$34.10
				Invoice Total:			**$368.41**

WO#:10900 End Date:12/04/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17525**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$368.41**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10900**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	07/31/2025 09:41
Date Scheduled	
Date Requested	07/31/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	250 - General Maintenance Request	MVF ODD JOBS -- General Maintenance Request	Mountain View F - Mountain View Fire - Odd Jobs
2	250 - General Maintenance Request	General Maintenance Request	Mountain View F - Mountain View Fire - Odd Jobs
3	710 - Special Projects	Special Projects	Mountain View F - Mountain View Fire - Odd Jobs
4	710 - Special Projects	Special Projects	Mountain View F - Mountain View Fire - Odd Jobs

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/26/2025	SStorm	Spent the day working on work orders cleaning the shop and washed the shop truck and cleaned the office.
08/29/2025	SStorm	Worked on cleaning up all the tools in the shop and cleaning up the shop.
08/22/2025	SStorm	Removed and remounted some of the equipment and installed some glove holders.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	08/07/2025	Labor	STORM, STEVEN E (1369)	1.90	$0.0001	$0.0002
1	08/13/2025	Labor	STORM, STEVEN E (1369)	1.10	$0.0001	$0.0001
1	09/26/2025	Labor	STORM, STEVEN E (1369)	8.97	$0.0001	$0.0009
3	08/22/2025	Labor	STORM, STEVEN E (1369)	3.85	$0.0001	$0.0004
3	08/22/2025	Labor	STORM, STEVEN E (1369)	1.83	$0.0001	$0.0002
3	08/29/2025	Labor	STORM, STEVEN E (1369)	1.77	$0.0001	$0.0002
4	08/30/2025	Labor	STORM, STEVEN E (1369)	6.50	$0.0001	$0.0007
					Subtotal:	**$0.0027**
Supply						
1	08/19/2025	Supply	07498 Decal Eraser For MTN View WO# 10900 T# 1 Ste	1.00	$52.3600	$52.3600
1	08/19/2025	Supply	38987 Adhesive Remover For MTN View WO# 10900 T# 1	1.00	$31.5800	$31.5800
1	09/03/2025	Supply	B0203E Fuel Pump For MTN401 WO# 10900 T# 1 Steve	1.00	$53.4700	$53.4700
1	08/20/2025	Supply	Razor Blades For Mtn View WO# 10900 T# 1 Steve	1.00	$9.0600	$9.0600
2	08/19/2025	Supply	DEF For MTN View Station 92 WO# 10900 T#2 Steve	1.00	$187.8400	$187.8400
					Subtotal:	**$334.3100**
					Grand Total:	**$334.31**

ADDITIONAL NOTES

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Signature _____ Date _____

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/04/2025	17533	$0.00	**12/04/2025**	**$4,110.79**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN117 -- PM-B Full Vehicle Inspection	1.00	$3730.295900	EACH	$3,730.30	$0.00	$0.00	$3,730.30
Sales Tax on Parts and Outside Services	1.00	$380.490000	TAX	$380.49	$0.00	$0.00	$380.49
				Invoice Total:			**$4,110.79**

WO#:10144 End Date:12/04/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/04/2025**
Invoice Number	**17533**
Customer Number	**94**
Amount Paid	
Due Date	**12/04/2025**
Invoice Total Due	**$4,110.79**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

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Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **10144**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	05/14/2025 09:32
Date Scheduled	
Date Requested	05/14/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
31709 Kent Black Diamond, Auburn			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN117 -- PM-B Full Vehicle Inspection	MTN117 - 2010 Sutphen
2	320 - Steering & Suspension	Steering & Suspension	MTN117 - 2010 Sutphen
3	330 - Tires, Wheels & TPMS	Tires, Wheels & TPMS	MTN117 - 2010 Sutphen
4	230 - Fire Pump System	Fire Pump System	MTN117 - 2010 Sutphen
5	220 - Engine	Engine	MTN117 - 2010 Sutphen
6	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN117 - 2010 Sutphen

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Generator Inspection (GI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	LF:9420 RF:9380 LR:12,580 RR
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	N/A	Aerial Inspection Sharepoint-Add To WO (FORM2)	No Aerial to inspect, and have a Sharep

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
07/23/2025	estorm	Received new window regulator. Drove to st.97 and replaced window regulator. Checked operation all ok at this time.
06/18/2025	SStorm	Worked on removing the steering gear box drag link and installed the new assembly and adjusted to the proper length. Took the APP out for a test drove to make sure it will go straight and stop straight.
06/17/2025	SStorm	Performed a suspension check and found the steering drag link tie rod end is worn out ordered a new link and had parts overnight so we can get this use able for the long holiday week.
06/13/2025	SStorm	Removed the exhaust turbo down pipe and the exhaust flex pipe and cleaned the sealing surfaces and reinstalled with new clamps.

Generated: 12/10/2025 02:31 PM

Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/05/2025	estorm	Drained coolant and removed water pump cover. Cleaned all sealing surfaces and installed new cover kit. Vacuumed cooling system and checked for leaks. Found none at this time. Filled cooling system all ok at this time.
06/05/2025	SStorm	Removed the rear output assembly on the pump transmission and removed the bearings and seals worked on cleaning the parts and are waiting for the bearing and snap rings to come in for reassembly.
06/05/2025	SStorm	Worked on repairing 2 out of 3 ROM doors . Replaced some of the shoe slides and blocks and replaced 3 of the latch rod springs . Reassembled the doors. Waiting for more slides for the 3rd door.
06/04/2025	SStorm	Removed the pump trans input shaft to replace the seal . Removed the bearing and seal from the housing and cleaned the housing and bearing after that we found the bearing feels rough and should be replaced . Ordered new input and output bearings and will install once we have them.
05/30/2025	SStorm	Called tech support at Akron Brass and went through some diag with them and ordered a new valve control module that will be shipped to Mountain View .
05/27/2025	estorm	Purcell showed up to the shop and removed and replaced the valve stem on the right rear inner dual tire. Purcell then installed the tire. All ok at this time.
05/22/2025	estorm	Found that the right rear inner dual is leaking from the valve stem. Ordered to have Purcell come and take a look.
05/21/2025	estorm	Started PM. Performed inspections made list of repairs needed and started on repairs and maintenance.
05/16/2025	SStorm	Continued on the PM-B and started looking for the auditable air leak found the secondary Auto drain valve is leaking removed and installed a new one .

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/14/2025	Labor	STORM, ELIAS J (1361)	4.55	$0.0001	$0.0005
1	05/15/2025	Labor	STORM, ELIAS J (1361)	1.10	$0.0001	$0.0001
1	05/19/2025	Labor	STORM, ELIAS J (1361)	0.90	$0.0001	$0.0001
1	05/20/2025	Labor	STORM, ELIAS J (1361)	3.45	$0.0001	$0.0003
1	05/20/2025	Labor	STORM, ELIAS J (1361)	2.75	$0.0001	$0.0003
1	05/20/2025	Labor	STORM, ELIAS J (1361)	1.48	$0.0001	$0.0001
1	05/21/2025	Labor	STORM, ELIAS J (1361)	2.44	$0.0001	$0.0002
1	05/21/2025	Labor	STORM, ELIAS J (1361)	2.43	$0.0001	$0.0002
1	05/21/2025	Labor	STORM, ELIAS J (1361)	3.77	$0.0001	$0.0004
1	05/22/2025	Labor	STORM, ELIAS J (1361)	5.43	$0.0001	$0.0005
1	05/22/2025	Labor	STORM, ELIAS J (1361)	3.02	$0.0001	$0.0003
1	05/27/2025	Labor	STORM, ELIAS J (1361)	2.77	$0.0001	$0.0003
1	05/27/2025	Labor	STORM, ELIAS J (1361)	2.95	$0.0001	$0.0003
1	05/28/2025	Labor	STORM, ELIAS J (1361)	5.08	$0.0001	$0.0005
1	05/28/2025	Labor	STORM, ELIAS J (1361)	1.78	$0.0001	$0.0002
1	05/29/2025	Labor	STORM, ELIAS J (1361)	7.98	$0.0001	$0.0008
1	06/02/2025	Labor	STORM, ELIAS J (1361)	2.88	$0.0001	$0.0003
1	06/05/2025	Labor	STORM, ELIAS J (1361)	4.00	$0.0001	$0.0004
1	06/09/2025	Labor	STORM, ELIAS J (1361)	3.17	$0.0001	$0.0003
1	06/16/2025	Labor	STORM, ELIAS J (1361)	0.80	$0.0001	$0.0001
1	06/16/2025	Labor	STORM, ELIAS J (1361)	3.30	$0.0001	$0.0003
1	06/23/2025	Labor	STORM, ELIAS J (1361)	3.82	$0.0001	$0.0004
1	06/23/2025	Labor	STORM, ELIAS J (1361)	3.22	$0.0001	$0.0003
1	06/30/2025	Labor	STORM, ELIAS J (1361)	1.53	$0.0001	$0.0002

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	06/30/2025	Labor	STORM, ELIAS J (1361)	3.10	$0.0001	$0.0003
1	05/14/2025	Labor	STORM, STEVEN E (1369)	4.55	$0.0001	$0.0005
1	05/15/2025	Labor	STORM, STEVEN E (1369)	1.10	$0.0001	$0.0001
1	05/16/2025	Labor	STORM, STEVEN E (1369)	3.70	$0.0001	$0.0004
1	05/16/2025	Labor	STORM, STEVEN E (1369)	3.13	$0.0001	$0.0003
1	05/28/2025	Labor	STORM, STEVEN E (1369)	5.08	$0.0001	$0.0005
1	05/28/2025	Labor	STORM, STEVEN E (1369)	1.78	$0.0001	$0.0002
1	05/30/2025	Labor	STORM, STEVEN E (1369)	2.80	$0.0001	$0.0003
1	06/05/2025	Labor	STORM, STEVEN E (1369)	4.00	$0.0001	$0.0004
1	06/06/2025	Labor	STORM, STEVEN E (1369)	7.10	$0.0001	$0.0007
2	06/17/2025	Labor	STORM, ELIAS J (1361)	2.95	$0.0001	$0.0003
2	06/18/2025	Labor	STORM, ELIAS J (1361)	5.23	$0.0001	$0.0005
2	06/17/2025	Labor	STORM, STEVEN E (1369)	2.95	$0.0001	$0.0003
2	06/18/2025	Labor	STORM, STEVEN E (1369)	5.23	$0.0001	$0.0005
3	05/27/2025	Labor	STORM, ELIAS J (1361)	0.82	$0.0001	$0.0001
4	06/02/2025	Labor	STORM, ELIAS J (1361)	1.07	$0.0001	$0.0001
4	06/03/2025	Labor	STORM, ELIAS J (1361)	5.08	$0.0001	$0.0005
4	06/03/2025	Labor	STORM, ELIAS J (1361)	0.50	$0.0001	$0.0001
4	06/04/2025	Labor	STORM, ELIAS J (1361)	2.00	$0.0001	$0.0002
4	06/05/2025	Labor	STORM, ELIAS J (1361)	3.22	$0.0001	$0.0003
4	06/09/2025	Labor	STORM, ELIAS J (1361)	5.08	$0.0001	$0.0005
4	06/10/2025	Labor	STORM, ELIAS J (1361)	1.80	$0.0001	$0.0002
4	06/10/2025	Labor	STORM, ELIAS J (1361)	0.85	$0.0001	$0.0001
4	06/11/2025	Labor	STORM, ELIAS J (1361)	3.92	$0.0001	$0.0004
4	06/16/2025	Labor	STORM, ELIAS J (1361)	0.92	$0.0001	$0.0001
4	06/17/2025	Labor	STORM, ELIAS J (1361)	2.28	$0.0001	$0.0002
4	06/24/2025	Labor	STORM, ELIAS J (1361)	7.43	$0.0001	$0.0007
4	06/03/2025	Labor	STORM, STEVEN E (1369)	5.08	$0.0001	$0.0005
4	06/03/2025	Labor	STORM, STEVEN E (1369)	0.50	$0.0001	$0.0001
4	06/04/2025	Labor	STORM, STEVEN E (1369)	2.00	$0.0001	$0.0002
4	06/05/2025	Labor	STORM, STEVEN E (1369)	3.22	$0.0001	$0.0003
4	06/10/2025	Labor	STORM, STEVEN E (1369)	1.80	$0.0001	$0.0002
4	06/10/2025	Labor	STORM, STEVEN E (1369)	0.85	$0.0001	$0.0001
4	06/11/2025	Labor	STORM, STEVEN E (1369)	3.92	$0.0001	$0.0004
4	06/17/2025	Labor	STORM, STEVEN E (1369)	2.28	$0.0001	$0.0002
4	06/24/2025	Labor	STORM, STEVEN E (1369)	7.43	$0.0001	$0.0007
5	06/03/2025	Labor	STORM, ELIAS J (1361)	2.72	$0.0001	$0.0003
5	06/12/2025	Labor	STORM, ELIAS J (1361)	4.47	$0.0001	$0.0004
5	06/25/2025	Labor	STORM, ELIAS J (1361)	2.87	$0.0001	$0.0003
5	06/03/2025	Labor	STORM, STEVEN E (1369)	2.72	$0.0001	$0.0003
5	06/12/2025	Labor	STORM, STEVEN E (1369)	4.47	$0.0001	$0.0004
5	06/13/2025	Labor	STORM, STEVEN E (1369)	4.95	$0.0001	$0.0005
5	06/25/2025	Labor	STORM, STEVEN E (1369)	1.00	$0.0001	$0.0001
6	06/25/2025	Labor	STORM, ELIAS J (1361)	4.98	$0.0001	$0.0005
6	07/23/2025	Labor	STORM, ELIAS J (1361)	2.67	$0.0001	$0.0003
6	06/25/2025	Labor	STORM, STEVEN E (1369)	4.98	$0.0001	$0.0005
6	07/23/2025	Labor	STORM, STEVEN E (1369)	2.67	$0.0001	$0.0003
					Subtotal:	$0.0228
Supply						
1	06/26/2025	Supply	000006 Window Regulator For MTN117 WO# 10144 T# 1	1.00	$375.6300	$375.6300
1	06/23/2025	Supply	10016798 Headlight Bezel MTN117 WO# 10144 T# 1 Ste	1.00	$67.8900	$67.8900

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	05/29/2025	Supply	1004352 Cab Hardware Kits For MTN117 WO# 10144 T#	2.00	$41.0850	$82.1700
1	06/05/2025	Supply	14004 ROM End Shoe for WO#10144 T#1 Steve MTN117	8.00	$0.8800	$7.0400
1	06/25/2025	Supply	6203RSJ Bearings For MTN117 WO# 10144 T# 1 Steve	2.00	$19.2700	$38.5400
1	05/27/2025	Supply	7715T23 2/0 Red Battery Cable For MTN117 WO# 10144	1.00	$76.6600	$76.6600
1	05/15/2025	Supply	AD27747 Air Dryer Filter for WO#10144 T#1 Steve MT	1.00	$38.6300	$38.6300
1	05/15/2025	Supply	AD27747 Air Dryer Filter for WO#10144 T#1 Steve MT	1.00	$61.0200	$61.0200
1	05/22/2025	Supply	BP1210H2N Fog Light Bulb 100w for WO#10144 T#1 Eli	1.00	$6.5500	$6.5500
2	06/17/2025	Supply	10051247 Steering Drag Link For MTN117 WO# 10144 T	1.00	$477.9500	$477.9500
2	05/15/2025	Supply	10088079 Front Bump Stop for WO#10144 T#2 Steve MT	2.00	$53.6540	$107.3080
3	05/22/2025	Supply	Valve Stem Repair for WO#10144 T#3 Elias MTN117	1.00	$282.9200	$282.9200
4	05/29/2025	Supply	546-00121-000 Input Seal Kit For MTN117 WO# 10144	1.00	$334.0100	$334.0100
4	05/29/2025	Supply	546-00122-000 Output Seal Kit For MTN117 WO# 10144	1.00	$142.2700	$142.2700
5	06/10/2025	Supply	2880482 Clamp,V-Band for WO#10144 T#5 Steve MTN117	1.00	$64.2900	$64.2900
5	06/25/2025	Supply	89520K Band Clamp For MTN117 WO# 10144 T# 5 Steve	1.00	$33.7400	$33.7400
5	06/03/2025	Supply	90-0012 4.75" V-Band Clamps For MTN117 WO# 10144 T	3.00	$22.0700	$66.2100
					Subtotal:	$2,262.8280
Inventory						
1	06/18/2025	Inventory	CC36076 ES 50/50 Premix OAT Extended Life Antifreeze/Coolant (BULK)	3.00	$8.4110	$25.2330
1	05/22/2025	Inventory	9206 Ball Valve Service Kit 3" & 3.5" D3C2	1.00	$58.2460	$58.2460
1	06/18/2025	Inventory	10043 80W90 Gear Lube (Bulk In Kent)	10.00	$2.7896	$27.8960
1	05/29/2025	Inventory	14004 End Shoe Nylon	20.00	$0.0100	$0.2000
1	05/29/2025	Inventory	14029 ROM Door Handle Spring	6.00	$1.0200	$6.1200
1	05/29/2025	Inventory	23538693 Series 60 Water Pump Impeler Cover & Seal Kit	1.00	$46.3700	$46.3700
1	05/22/2025	Inventory	31-MHD Battery, Group 31 12V Lead Acid	1.00	$128.7500	$128.7500
1	06/06/2025	Inventory	850-20 Wiper Blade 20"	2.00	$4.5000	$9.0000
1	06/18/2025	Inventory	AB1000 Brake Cleaner NON-Chlorinated	3.00	$3.2899	$9.8697
1	06/18/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	36.00	$6.3379	$228.1644
1	05/15/2025	Inventory	FF5690 Fuel Filter 5 Micron A5D6 (Upgrade For FF5333 & FF5206) A5D6	1.00	$7.5800	$7.5800
1	05/15/2025	Inventory	FS19591 Fuel/Water Sep. 20 Micron C4C2.2	1.00	$38.8100	$38.8100
1	05/16/2025	Inventory	KN24001 Valve Moisture Eject W/Heater DV-2(Auto Drain) E2I2.1	1.00	$161.4200	$161.4200
1	05/16/2025	Inventory	LF637 Power Steering Filter Cartridge 4.15" Tall 5" OD (C 4 J 5)	1.00	$12.0100	$12.0100
1	05/15/2025	Inventory	WF2077 Coolant Filter 0 Units DCA C4I4	1.00	$12.2220	$12.2220
1	06/18/2025	Inventory	ZX-3030 A/C Refrigerant R-134a (Freon)	5.00	$10.6900	$53.4500
1	05/29/2025	Inventory	R03983 ROM Bottom Block Left Hand G6D1	2.00	$6.1741	$12.3482
1	07/17/2025	Inventory	R03984 ROM Bottom Block Right Hand G6D2	1.00	$6.1750	$6.1750
2	06/18/2025	Inventory	12053092 PREMALUBE XTREME #2 Grease	2.00	$9.0608	$18.1216
4	06/03/2025	Inventory	046-5130-00-0 Hale Input Housing Gasket D3H7.2	2.00	$13.0000	$26.0000
4	06/05/2025	Inventory	SH-275ST ZD Outside Snap Ring 0.093" Thick For 2.6" Shaft	3.00	$3.3100	$9.9300
4	06/03/2025	Inventory	6214 Hale Pump Transfer Case Tail Shaft Bearing W-Out/Snap-ring D3H5.2	1.00	$185.1200	$185.1200
4	06/03/2025	Inventory	6214NRJ Hale Pump Transfer Case Slide Gear Bearing W/Snap-ring D3H4.1	1.00	$197.2300	$197.2300
5	06/06/2025	Inventory	10028-6 4.0" ID x 4.75" OD V-Band Clamp (4")	1.00	$60.1100	$60.1100
5	06/06/2025	Inventory	LF9620 Oil Filter 30 Micron A4B6	3.00	$22.9500	$68.8500
5	06/06/2025	Inventory	R00218 BTM Block Short STD Left	3.00	$9.6970	$29.0910
5	06/06/2025	Inventory	R00219 BTM Block Short STD Right	3.00	$9.6970	$29.0910
5	06/06/2025	Inventory	R00635 Right hand Short EndShoe	3.00	$0.0100	$0.0300
5	06/06/2025	Inventory	R00636 Left Hand Short End Shoe	3.00	$0.0100	$0.0300

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/08/2025	17556	$0.00	**12/08/2025**	**$3,902.28**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- PM-B Full Vehicle Inspection	1.00	$3541.086200	EACH	$3,541.09	$0.00	$0.00	$3,541.09
Sales Tax on Parts and Outside Services	1.00	$361.190000	TAX	$361.19	$0.00	$0.00	$361.19
				Invoice Total:			**$3,902.28**

WO#:11495 End Date:12/08/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/08/2025**
Invoice Number	**17556**
Customer Number	**94**
Amount Paid	
Due Date	**12/08/2025**
Invoice Total Due	**$3,902.28**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11495**
Assigned To: **STORM, STEVEN E**

Priority	
Date Submitted	10/07/2025 15:12
Date Scheduled	
Date Requested	10/07/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN121 -- PM-B Full Vehicle Inspection	MTN121 - 2022 Pierce Enforcer
2	320 - Steering & Suspension	Steering & Suspension	MTN121 - 2022 Pierce Enforcer
3	220 - Engine	Engine	MTN121 - 2022 Pierce Enforcer
4	230 - Fire Pump System	Fire Pump System	MTN121 - 2022 Pierce Enforcer

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	Left Front turn signal needs replaced
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	vacuum leaks.
☑	Pass	Generator Inspection (GI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	LF:9040 RF:9120 LR:11280 RR:11680
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	Fail	Aerial Inspection Sharepoint-Add To WO (FORM2)	No Aerial inspection

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
11/26/2025	SStorm	See the attached invoice from Cummins for additional information.
11/26/2025	SStorm	Found oil leak coming from around the remote oil filter adaptor assembly had Sean contact Cummins to come out to investigate for warranty . Cummins came out and replaced the seals for the remote filter adaptor .
10/28/2025	SStorm	Drove down to the main shop and performed the pump test checked the foam system to verify it is operating correctly. After we were done we came back to the shop pressured washed the engine compartment and undercarriage .
10/22/2025	SStorm	Removed the steering knuckle from the upper control arm on the left side . Removed the upper ball joint and inspected the control arm socket for any problems with the inner bore found no problems and worked on installing the new ball joint . Reassembled the steering knuckle and reattached the tie rod to the knuckle.

Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/14/2025	SStorm	Performed a rear suspension check and found it to be in good condition . Performed a front suspension check and found the drivers upper ball joint out of spec with more then .015 play all the rest are with in spec. Ordered a new upper ball joint.
10/08/2025	SStorm	Worked on getting all the filters ordered for the PM

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/09/2025	Labor	STORM, ELIAS J (1361)	1.30	$0.0001	$0.0001
1	10/13/2025	Labor	STORM, ELIAS J (1361)	5.63	$0.0001	$0.0006
1	10/14/2025	Labor	STORM, ELIAS J (1361)	1.00	$0.0001	$0.0001
1	10/16/2025	Labor	STORM, ELIAS J (1361)	9.07	$0.0001	$0.0009
1	10/20/2025	Labor	STORM, ELIAS J (1361)	1.13	$0.0001	$0.0001
1	10/20/2025	Labor	STORM, ELIAS J (1361)	0.93	$0.0001	$0.0001
1	10/23/2025	Labor	STORM, ELIAS J (1361)	4.58	$0.0001	$0.0005
1	10/27/2025	Labor	STORM, ELIAS J (1361)	8.63	$0.0001	$0.0009
1	10/28/2025	Labor	STORM, ELIAS J (1361)	0.60	$0.0001	$0.0001
1	10/08/2025	Labor	STORM, STEVEN E (1369)	0.50	$0.0001	$0.0001
1	10/09/2025	Labor	STORM, STEVEN E (1369)	1.30	$0.0001	$0.0001
1	10/14/2025	Labor	STORM, STEVEN E (1369)	1.00	$0.0001	$0.0001
1	10/15/2025	Labor	STORM, STEVEN E (1369)	8.98	$0.0001	$0.0009
1	10/16/2025	Labor	STORM, STEVEN E (1369)	9.07	$0.0001	$0.0009
1	10/23/2025	Labor	STORM, STEVEN E (1369)	4.58	$0.0001	$0.0005
1	10/24/2025	Labor	STORM, STEVEN E (1369)	3.13	$0.0001	$0.0003
1	10/24/2025	Labor	STORM, STEVEN E (1369)	2.47	$0.0001	$0.0002
1	10/28/2025	Labor	STORM, STEVEN E (1369)	0.60	$0.0001	$0.0001
2	10/14/2025	Labor	STORM, ELIAS J (1361)	2.93	$0.0001	$0.0003
2	10/21/2025	Labor	STORM, ELIAS J (1361)	3.65	$0.0001	$0.0004
2	10/21/2025	Labor	STORM, ELIAS J (1361)	3.02	$0.0001	$0.0003
2	10/14/2025	Labor	STORM, STEVEN E (1369)	2.93	$0.0001	$0.0003
2	10/21/2025	Labor	STORM, STEVEN E (1369)	3.65	$0.0001	$0.0004
2	10/21/2025	Labor	STORM, STEVEN E (1369)	3.02	$0.0001	$0.0003
3	10/22/2025	Labor	STORM, STEVEN E (1369)	1.37	$0.0001	$0.0001
4	10/28/2025	Labor	STORM, ELIAS J (1361)	8.33	$0.0001	$0.0008
4	10/28/2025	Labor	STORM, STEVEN E (1369)	8.33	$0.0001	$0.0008
					Subtotal:	$0.0103
Supply						
1	10/07/2025	Supply	400820020 Air Filter For MTN121 WO# 11495 T# 1 Ste	1.00	$140.0600	$140.0600
1	10/15/2025	Supply	Oil Leak Repair For MTN121 WO# 11495 T# 1 Steve	1.00	$1175.1100	$1175.1100
2	10/21/2025	Supply	CANS634083 2.75" 3/4" Drive Socket For MTN121 WO#	1.00	$97.9900	$97.9900
					Subtotal:	$1,413.1600
Inventory						
1	10/14/2025	Inventory	9205 Ball Valve Kit 2.5" Without Ball	1.00	$52.7300	$52.7300
1	10/28/2025	Inventory	709700 BULK TranSynd 668 Synthetic ATF (Reverse Compatible with TES-295)	1.00	$5.5805	$5.5805
1	11/06/2025	Inventory	12053092 PREMALUBE XTREME #2 Grease	2.00	$9.0608	$18.1216
1	10/14/2025	Inventory	61-5067-0012 600 Series Turn/Clearance Light Head W/ Clear Lens D1G4.1	1.00	$242.6950	$242.6950
1	10/28/2025	Inventory	850-24 Wiper Blade 24"	3.00	$13.4900	$40.4700
1	10/28/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	48.00	$6.3379	$304.2192
1	10/07/2025	Inventory	FF5825NN Spin On Fuel Filter (Upgrade of FF5776) C4I2	1.00	$45.0100	$45.0100

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	10/07/2025	Inventory	HF6238 Power Steering Filter 5"X4" C4D5	1.00	$10.0300	$10.0300
1	10/07/2025	Inventory	LF14001NN Metric Spin On Oil Filter A 4 B 5	1.00	$42.2000	$42.2000
1	10/07/2025	Inventory	AD27747 1200 Series Oil Coalescing Air Dryer Cartridge A5D3	1.00	$52.5400	$52.5400
1	11/06/2025	Inventory	RX68106 Rain-X -25 Deicer / Windshield Fluid	1.00	$6.9899	$6.9899
1	10/07/2025	Inventory	FS19551 Fuel/Water Separator (Uses 3948395S Float Bowl) C 4 C 5.1	1.00	$23.5000	$23.5000
2	10/14/2025	Inventory	2742031 TAK-4 New Style Ball Joint Same for Upper & Lower E1E1	1.00	$1283.8400	$1283.8400
					Subtotal:	$2,127.9262
					Grand Total:	**$3,541.09**

ADDITIONAL NOTES

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	12/08/2025	17565	$0.00	**12/08/2025**	**$1,017.49**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN120 -- PM-B Full Vehicle Inspection	1.00	$923.305200	EACH	$923.31	$0.00	$0.00	$923.31
Sales Tax on Parts and Outside Services	1.00	$94.180000	TAX	$94.18	$0.00	$0.00	$94.18
				Invoice Total:			**$1,017.49**

WO#:11148 End Date:12/08/2025 Address: 0

522 60 48 010

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**12/08/2025**
Invoice Number	**17565**
Customer Number	**94**
Amount Paid	
Due Date	**12/08/2025**
Invoice Total Due	**$1,017.49**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Puget Sound Regional Fire Authority
24611 116th Ave. SE
Kent, WA 98030

Work Order Field Sheet

Work Order # **11148**
Assigned To: **STORM, ELIAS J**

Priority	
Date Submitted	09/02/2025 07:44
Date Scheduled	
Date Requested	09/02/2025

LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
22015 SE 296 Street, Black Diamond			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9001 - PM-B Full Vehicle Inspection	MTN120 -- PM-B Full Vehicle Inspection	MTN120 - 2021 Pierce Enforcer
2	360 - Asset Upfitting	Asset Upfitting	MTN120 - 2021 Pierce Enforcer
3	140 - Brake System - Service, Parking & ABS	Brake System - Service, Parking & ABS	MTN120 - 2021 Pierce Enforcer

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
☑	Pass	Cab Interior Inspection (CII0)	
☑	Pass	DOT Emergency, Light & Scene (DELS0)	
☑	Pass	DOT Brake Inspection (DBI0)	
☑	Pass	Steering & Suspension Inspection (SSI0)	
☑	Pass	Engine & Drivetrain Inspection (EDI0)	
☑	Pass	Pump Inspection (PI0)	
☑	Pass	Generator Inspection (GI0)	
☑	Pass	Body & Accessories Inspection (BAI0)	
☑	Pass	LOF (LOF0)	
☑	Pass	Pump Test (PT0)	
☑	Pass	Weight Inspection (WI0)	Weighed the pumper at MTN shop at the ti
☑	Pass	Road Test (RT0)	
☑	Pass	Pump Test Sharepoint-Add To WO (FORM1)	
☑	Fail	Aerial Inspection Sharepoint-Add To WO (FORM2)	No Aerial to perform an inspection .

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/03/2025	SStorm	Worked on the PM-B and performed a full inspection , checked front and rear brakes, changed the oil filter, fuel filter, fuel water separator filter, air filter and power steering filter. Performed a pump test and weight inspection. Checked out the Air system and found an air leak at the road to pump air valves replaced the valve assembly and rebuilt the VSP assembly . Performed a DOT and Emergency light inspection . Checked and set air pressure in the tires per the manufacture specification on the placard. Performed a test drive.
09/30/2025	estorm	Work Complete
09/25/2025	SStorm	Finished installing the Webbing in the officers rear compartment . And reinstalled the shelf and installed the dunnage that was removed to install the footman loops finished with installing the rest of the up fitting .
09/23/2025	SStorm	Worked on doing some installing up fitting in the compartments for installing glove holders and making a webbing for the dunnage compartment.

Generated: 12/10/2025 03:43 PM

Signature _____ Date _____

Work Order Field Sheet

Overflow Report

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
09/09/2025	SStorm	During the inspection we found some of the rear brake hoses are rubbing on some components we removed the lines and drove down to get new ones made came back and installed them and performed a brake air leak test.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	09/02/2025	Labor	STORM, ELIAS J (1361)	5.38	$0.0001	$0.0005
1	09/03/2025	Labor	STORM, ELIAS J (1361)	4.93	$0.0001	$0.0005
1	09/08/2025	Labor	STORM, ELIAS J (1361)	8.75	$0.0001	$0.0009
1	09/09/2025	Labor	STORM, ELIAS J (1361)	1.33	$0.0001	$0.0001
1	09/11/2025	Labor	STORM, ELIAS J (1361)	7.53	$0.0001	$0.0008
1	09/15/2025	Labor	STORM, ELIAS J (1361)	5.03	$0.0001	$0.0005
1	09/16/2025	Labor	STORM, ELIAS J (1361)	8.75	$0.0001	$0.0009
1	09/18/2025	Labor	STORM, ELIAS J (1361)	1.03	$0.0001	$0.0001
1	09/18/2025	Labor	STORM, ELIAS J (1361)	1.80	$0.0001	$0.0002
1	09/22/2025	Labor	STORM, ELIAS J (1361)	0.30	$0.0001	$0.0000
1	09/22/2025	Labor	STORM, ELIAS J (1361)	4.50	$0.0001	$0.0005
1	09/23/2025	Labor	STORM, ELIAS J (1361)	3.73	$0.0001	$0.0004
1	09/25/2025	Labor	STORM, ELIAS J (1361)	4.38	$0.0001	$0.0004
1	09/03/2025	Labor	STORM, STEVEN E (1369)	4.93	$0.0001	$0.0005
1	09/09/2025	Labor	STORM, STEVEN E (1369)	1.33	$0.0001	$0.0001
1	09/11/2025	Labor	STORM, STEVEN E (1369)	7.53	$0.0001	$0.0008
1	09/23/2025	Labor	STORM, STEVEN E (1369)	3.73	$0.0001	$0.0004
1	09/25/2025	Labor	STORM, STEVEN E (1369)	4.38	$0.0001	$0.0004
2	09/05/2025	Labor	STORM, ELIAS J (1361)	9.07	$0.0001	$0.0009
2	09/23/2025	Labor	STORM, ELIAS J (1361)	3.28	$0.0001	$0.0003
2	09/25/2025	Labor	STORM, ELIAS J (1361)	3.28	$0.0001	$0.0003
2	09/23/2025	Labor	STORM, STEVEN E (1369)	3.28	$0.0001	$0.0003
2	09/24/2025	Labor	STORM, STEVEN E (1369)	9.12	$0.0001	$0.0009
2	09/25/2025	Labor	STORM, STEVEN E (1369)	3.28	$0.0001	$0.0003
3	09/09/2025	Labor	STORM, ELIAS J (1361)	1.57	$0.0001	$0.0002
3	09/09/2025	Labor	STORM, ELIAS J (1361)	3.80	$0.0001	$0.0004
3	09/09/2025	Labor	STORM, STEVEN E (1369)	1.57	$0.0001	$0.0002
3	09/09/2025	Labor	STORM, STEVEN E (1369)	3.80	$0.0001	$0.0004
					Subtotal:	$0.0122
Supply						
1	09/23/2025	Supply	546-0370-53-0 Hale VPS Kits For MTN120 WO# 11148 T	1.00	$53.4640	$53.4640
3	09/09/2025	Supply	Hoses For MTN120 WO# 11148 T# 3 Steve	1.00	$256.3700	$256.3700
					Subtotal:	$309.8340
Inventory						
1	11/06/2025	Inventory	12053092 PREMALUBE XTREME #2 Grease	2.00	$9.0608	$18.1216
1	09/03/2025	Inventory	400820020 Enforcer Air Filter	1.00	$140.0600	$140.0600
1	09/08/2025	Inventory	62-10-31 Lift-N-Turn Handle Latch Chrome E 4 E 3	1.00	$18.9800	$18.9800
1	10/01/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	43.00	$6.3379	$272.5297
1	09/03/2025	Inventory	FF5825NN Spin On Fuel Filter (Upgrade of FF5776) C4I2	1.00	$45.0100	$45.0100
1	09/03/2025	Inventory	HF6238 Power Steering Filter 5"X4" C4D5	1.00	$10.0300	$10.0300
1	09/03/2025	Inventory	LF14001NN Metric Spin On Oil Filter A 4 B 5	1.00	$42.1999	$42.1999
1	09/03/2025	Inventory	AD27747 1200 Series Oil Coalescing Air Dryer Cartridge A5D3	1.00	$43.0400	$43.0400
1	09/03/2025	Inventory	FS19551 Fuel/Water Separator (Uses 3948395S Float Bowl) C 4 C 5.1	1.00	$23.5000	$23.5000

Work Order Field Sheet

Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	$613.4712
					Grand Total:	**$923.31**

ADDITIONAL NOTES

Renton Regional Fire Authority
18002 108th Ave SE
Renton, WA 98055
Phone: 425-276-9500

INVOICE

Billed To:

MOUNTAIN VIEW FIRE & RESCUE
32316 148TH AVE SE
AUBURN, WA 98092

For Site:

lkelly@mvfire.org

Customer No:	000001097
Invoice No. :	IN25-2942
Total Due :	3,722.92
Date :	12/15/2025
Due Date :	1/15/2026

DESCRIPTION	UNITS	PRICE	AMOUNT
Fire Marshal Contracted Services - Black Diamond	1.00	3,722.92	3,722.92
		Total Amount Due:	**3,722.92**

November 2025 OFM Billing

522 11 41 050

REMIT TO:

Please update your records with the payment information below

Renton Regional Fire Authority
18002 108th Ave SE
Renton, WA 98055

For questions about billing detail, please contact Permits@RentonRFA.org or 425-276-9580.

Pay online at: https://rentonrfa.com/pay/

Pay Online

Mountain View Monthly Billing Summary
November 2025

Black Diamond	Straight Time Rate	OT Rate	DT Rate	Time (In Minutes) November	Total Hours	Total
Corey Thomas	$ 85.52			2610	43.50	$ 3,720.12
Total						$ 3,720.12
	Rate			**November**	**Total Miles**	**Total**
Mileage	$ 0.70			4	4	$ 2.80
						$ 3,722.92

White River	Straight Time Rate	OT Rate	DT Rate	Time (In Minutes) November	Total Hours	Total
					-	$ -
Total						$ -
	Rate			**November**	**Total Miles**	**Total**
Mileage	$ 0.70					$ -
						$ -

Total Billing	**$ 3,722.92**

Total Hours being billed	43.50
Total Hours on Spreadsheet	43.50
Difference	0.00

* Use Detail Code: OFM-BD for coding time for Black Diamond and OFM-WR for coding time for White River

** NOTE OT Time by highlighting BLUE

DATE	Employee Name	Activity	Permit # (If Applicable)	Minutes	Detail Code	Mileage
11/10/2025	Corey Thomas	Plan Review	Bld25-0374	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Sep25-0023	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0118	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0039	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0040	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0041	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0042	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0043	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0044	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0045	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0046	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0051	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0052	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0053	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0054	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0055	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0056	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0057	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0058	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0059	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0060	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0061	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0062	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0063	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0064	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0065	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0066	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0067	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0068	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0069	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0070	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0071	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0072	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0073	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0074	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0087	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0088	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0089	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0090	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0091	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0092	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0093	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0094	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0095	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0096	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0097	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0098	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0099	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0100	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0101	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0102	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0103	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0104	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0105	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0106	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0107	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0108	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0109	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0110	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0111	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0112	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0113	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0114	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0115	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0117	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0122	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0123	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0124	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0125	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0126	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0127	30	OFM-BD	
11/10/2025	Corey Thomas	Plan Review	Fir25-0128	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Fir25-0129	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Fir25-0119	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Fir25-0120	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Fir25-0121	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Fir25-0116	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0367	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0373	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0375	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0376	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0377	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0378	30	OFM-BD	
11/18/2025	Corey Thomas	Plan Review	Bld25-0385	30	OFM-BD	
11/25/2025	Corey Thomas	Plan Review	Pre25-0025	60	OFM-BD	
11/21/2025	Corey Thomas	Iinspection	Fir25-0006	30	OFM-BD	4

Total Standard Minutes	2610	Total Standard Hours	43.5
Total Overtime Minutes	0	Total Overtime Hours	0
Total Double Time Minutes	0	Total Double Time Hours	0
Total Minutes	2610	Total Hours	43.5

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
The current charges on this invoice become delinquent after 12/31/25. A late fee of 1% (minimum of $1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number	**3-0176-0808046**
Invoice Number	0176-007847242
Invoice Date	November 30, 2025
Past Due on 11/30/25	**$394.34**
Payments/Adjustments	$0.00
Current Invoice Charges	**$388.26**

Total Amount Due	Payment Due Date
$782.60	Past Due

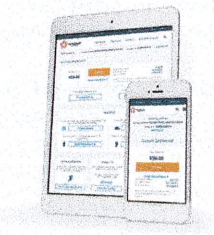
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
King Co Fire Dist #44 31709 Kent Black Diamond Rd SE				
Auburn, WA Contract: 70002 (C9)				
1 Waste Container 1 Cu Yd, 1 Lift Per Week				
Hazardous Waste Fee 11/01-11/30			$14.82	$14.82
Pickup Service 11/01-11/30			$133.58	$133.58
Rental 11/01-11/30		1.0000	$13.88	$13.88
King Co Fire Dist #44 31709 Kent Black Diamond Rd SE CSA N16872317				
Auburn, WA Contract: 70002 (C10)				
2 Recycle Cart 95/96 Gal, 2 Lifts Per 2 Weeks				
Fuel Recovery Fee 11/01-11/30			$35.02	$35.02
Pickup Service 11/01-11/30			$184.40	$184.40
Total County Sales Tax				$0.32
Total State Sales Tax				$0.90
Total State Refuse Tax				$5.34
CURRENT INVOICE CHARGES, Due by December 18, 2025				**$388.26**

$392 Past Due paid on 11/14 AP only pay current
522 90 47 420

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	$394.34	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Address Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	$782.60
Payment Due Date	Past Due
Account Number	3-0176-0808046
Invoice Number	0176-007847242

☐ For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

00041093
F102

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080804600000078472420000388260000782602

REPUBLIC SERVICES

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

CRPBLIC1 8422 0219 127 07 20251202 PG 1 OF 1
3250130 00041093 57377273.2 0-1

Responsible Party
All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers
If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees
If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

RM-3159

IMPORTANT INFORMATION
(Continued from Page 1)

Due to the King County disposl fee change, your rates will increase January 1st, 2026. The annual commodity adjustment will change October 1, 2025.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
The current charges on this invoice become delinquent after 12/31/25. A late fee of 1% (minimum of $1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number	**3-0176-0806606**
Invoice Number	0176-007847158
Invoice Date	November 30, 2025
Past Due on 11/30/25	**$953.24**
Payments/Adjustments	$0.00
Current Invoice Charges	**$941.09**

Total Amount Due	Payment Due Date
$1,894.33	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 32316 148th Ave SE				
Auburn, WA Contract: 70002 (C9)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Hazardous Waste Fee 11/01-11/30			$14.82	$14.82
Pickup Service 11/01-11/30			$445.90	$445.90
Rental 11/01-11/30		1.0000	$17.60	$17.60
King Co Fire Dist #44 32316 148th Ave SE CSA C5645				
Auburn, WA Contract: 70002 (C10)				
1 Front Load Recycling 1 Yd, 1 Lift Per Week				
Environmental Recovery Fee 11/30			$15.00	$15.00
Fuel Recovery Fee 11/01-11/30			$61.10	$61.10
Pickup Service 11/01-11/30			$321.73	$321.73
Rental 11/01-11/30		1.0000	$43.03	$43.03
Total County Sales Tax				$1.39
Total State Sales Tax				$3.94
Total State Refuse Tax				$16.58
CURRENT INVOICE CHARGES, Due by December 18, 2025				**$941.09**

$1 95

Past Due paid on 11/14 AP only pay current
522 5047 450

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	$953.24	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This Portion With Payment

Address Service Requested

Total Enclosed

Total Amount Due	**$1,894.33**
Payment Due Date	**Past Due**
Account Number	**3-0176-0806606**
Invoice Number	**0176-007847158**

☐ For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

00041090
F102

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080660600000078471580000941090001894336

REPUBLIC SERVICES

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

CRPBLIC1 8422 0219 127 07 20251202 PG 1 OF 1
3250130 00041090 57377273.2 0-1

Responsible Party
All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers
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Check Processing
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees
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RM-3159

IMPORTANT INFORMATION
(Continued from Page 1)

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
The current charges on this invoice become delinquent after 12/31/25. A late fee of 1% (minimum of $1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number	**3-0176-0807718**
Invoice Number	0176-007847219
Invoice Date	November 30, 2025
Past Due on 11/30/25	**$281.62**
Payments/Adjustments	$0.00
Current Invoice Charges	**$277.86**

Total Amount Due	Payment Due Date
$559.48	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 22015 SE 296th St				
Black Diamond, WA Contract: 70002 (C9)				
2 Trash Cart 95/96 Gal, 2 Lifts Per Week				
Hazardous Waste Fee 11/01-11/30			$1.80	$1.80
Pickup Service 11/01-11/30			$121.94	$121.94
Rental 11/01-11/30		2.0000	$1.93	$3.86
K C District #98 22015 SE 296th St				
Black Diamond, WA Contract: 70002 (C10)				
1 Recycle Cart 95/96 Gal, 1 Lift Per 2 Weeks				
Environmental Recovery Fee 11/30			$13.00	$13.00
Fuel Recovery Fee 11/01-11/30			$18.35	$18.35
Pickup Service 11/01-11/30			$96.64	$96.64
Rental 11/01-11/30		1.0000	$16.07	$16.07
Total City Sales Tax				$0.46
Total State Sales Tax				$1.29
Total State Refuse Tax				$4.45
CURRENT INVOICE CHARGES, Due by December 18, 2025				**$277.86**

ST98 Past Due Paid on 11/25 AP only Pay current 522547480

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	$281.62	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This Portion With Payment

Address Service Requested

Total Enclosed

Total Amount Due	**$559.48**
Payment Due Date	**Past Due**
Account Number	**3-0176-0807718**
Invoice Number	**0176-007847219**

☐ For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
KING COUNTY
32316 148TH AVE SE
AUBURN WA 98092-9217

00041092
F102

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080771800000078472190000277860000559483

REPUBLIC SERVICES

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UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

CRPBLIC1 8422 0219 127 07 20251202 PG 1 OF 1
3250130 00041092 57377273.2 0-1

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RM-3159

IMPORTANT INFORMATION
(Continued from Page 1)

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Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

SNIDERENERGY
WE BRING THE ENERGY. SINCE 1947

Invoice

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Invoice Number: 0563366-IN
Invoice Date: 12/9/2025

Total Amount Due: $1,944.22

Due Date: 1/8/2026

Customer Number: 0017647

Sold To:	Ship To:
ST 92 522 20 32 020 Diesel MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 92 31709 KENT BLACK DIAMOND RD AUBURN, WA 98092 (253) 630-6903

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	476.6	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL. TREATED W/ FUEL PERFORMANCE ADDITIVES	$3.74939	$1,786.97
OD	0.0	EACH	ORDER DELIVERED	$0.0000	$0.00
N1	476.6	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	$0.0000	$0.00

Net Invoice:	$1,786.97
Freight:	$0.00
Sales Tax:	$157.25
Invoice Total:	$1,944.22

SNIDERENERGY
WE BRING THE ENERGY. SINCE 1947

Invoice

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Invoice Number: 0563367-IN
Invoice Date: 12/9/2025

Total Amount Due: $2,388.28

Due Date: 1/8/2026

Customer Number: 0017647

Sold To:	Ship To:
MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 95 32316 148TH AVE SE AUBURN, WA 98092

ST 95 522 20 32 020 Diesel 522.83
522 20 32 010 Gas 1869.45

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	90.8	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL. TREATED W/ FUEL PERFORMANCE ADDITIVES	$5.64939	$512.95
150E	462.8	GAL	E10 UNL 87, BULK TANK. ENRICHED WITH 10% ETHANOL GASOLINE, 3, UN1203, II Detergent Additized Automotive Gasoline. ***WARNING: an excess amount of water in your storage tank can cause the ethanol in this gasoline to seperate. Check your fuel storage tank for moisture frequently with water finding paste designed to detect water in ethanol-based gasoline***	$3.95461	$1,830.19
OD	0.0	EACH	ORDER DELIVERED	$0.0000	$0.00
N1	553.6	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	$0.0000	$0.00

Net Invoice:	$2,343.14
Freight:	$0.00
Sales Tax:	$45.14
Invoice Total:	$2,388.28

SNIDERENERGY
WE BRING THE ENERGY. SINCE 1947

Invoice

Invoice Number: 0563368-IN
Invoice Date: 12/9/2025

Total Amount Due: $2,503.74

Due Date: 1/8/2026

Customer Number: 0017647

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Sold To:	Ship To:
St 96 522 20 32 020 Diesel 1640.57 522 20 32 010 Gas 163.17 MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 96 17920 SE 400TH ST AUBURN, WA 98092

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	413.7	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL. TREATED W/ FUEL PERFORMANCE ADDITIVES	$3.74939	$1,551.13
150E	132.6	GAL	E10 UNL 87, BULK TANK. ENRICHED WITH 10% ETHANOL GASOLINE, 3, UN1203, II Detergent Additized Automotive Gasoline. ***WARNING: an excess amount of water in your storage tank can cause the ethanol in this gasoline to seperate. Check your fuel storage tank for moisture frequently with water finding paste designed to detect water in ethanol-based gasoline***	$6.15461	$816.11
OD	0.0	EACH	ORDER DELIVERED	$0.0000	$0.00
N1	546.3	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	$0.0000	$0.00

Net Invoice:	$2,367.24
Freight:	$0.00
Sales Tax:	$136.50
Invoice Total:	$2,503.74

Stericycle® We protect what matters.
Shred-it® A Stericycle® Solution

INVOICE

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

Tax ID:36-3640402

Customer ID: **3001002869**
Customer Name: MOUNTAIN VIEW FIRE & RESCUE
Invoice Date: 12-05-2025
Invoice Number: 8012851344

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

How To Contact Us	Your Payment Is Due	Your Total Due
Visit www.stericycle.com To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.	**01-04-2026** Payment Terms: Net due in 30 days	**$131.50**

* *

Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

Notice something new?
We've redesigned your invoice to make your billing experience easier. You'll see a streamlined layout, fewer pages and updated language—all intended to help you review charges quickly and efficiently.

See the improvements:
For a quick look into the new invoice format, visit the "Understanding Your Invoice" guide at MyStericycle.com.

522 26 41 050

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002869	12-05-2025	8012851344	$131.50
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer ID on your check

ADDRESSEE

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

REMIT TO

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

Please log onto MyStericycle.com to make an electronic payment.

028883 3001002869 0000008012851344 0000013150 9

100000 02 02 000680 001364 P

Stericycle, Inc 1-866-783-7422

MOUNTAIN VIEW FIRE & RESCUE Customer ID 3001002869 Invoice # 8012851344 Invoice Date 12-05-2025

Details of Service

Details of Service Location: **Customer ID: 3001002861**

MOUNTAIN VIEW FIRE & RESCUE 22015 SE 296TH ST BLACK DIAMOND, WA 98010-1203

Customer Reference #:

BPA #:

Agency Contract #:

BPA Task Order #:

Contract #:

DUNS #:

CLIN #:

Agency No #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	11-26-2025	HS0010616765		0.00		
Minimum Pickup						$63.47
State of Washington Service Tax						$2.28

Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Site Total	**$65.75**

Details of Service

Details of Service Location: **Customer ID: 3001002868**

MOUNTAIN VIEW FIRE & RESCUE 31709 KENT BLACK DIAMOND RD SE AUBURN, WA 98092-6507

Customer Reference #:

BPA #:

Agency Contract #:

BPA Task Order #:

Contract #:

DUNS #:

CLIN #:

Agency No #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	11-26-2025	HS0010616774		0.00		
Minimum Pickup						$63.47
State of Washington Service Tax						$2.28

Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Site Total	**$65.75**

Invoice Sub Total	**$126.94**
Other Taxes & Fees	**$4.56**
Tax Total	**$4.56**
Total Invoice Charges	**$131.50**

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9210629205

Bill to: 20045300

245582-10.18 0 9781-1.2 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210629205
Invoice Date	10/24/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	**Checks:**
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	11/23/2025
Terms of Delivery	FPO 522 26 35 020 ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000091 **GTIN:** 00883873784945	ELECTRODE-EDGE,ADULT,QC STD,INTL **Batch Number** **Serial Number** 523721	11 PC 3 to BD	13.82	152.02
2	11160-000011 **GTIN:** 10841522112102	NIBP CUFF-REUSEABLE,INFANT, BAYONET **Batch Number** **Serial Number** M77722825	3 PC 1 to BD	21.70	65.10

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Portage, MI 49002 USA

Invoice
9210629205

3	11160-000013 **GTIN:** 10841522112140	NIBP CUFF-REUSEABLE,CHILD, BAYONET **Batch Number** **Serial Number** M78903325	3 PC 1 to BD	24.50	73.50
4	11160-000015 **GTIN:** 10841522112171	NIBP CUFF-REUSEABLE,ADULT, BAYONET **Batch Number** **Serial Number** M91980325	3 PC 1 to BD	29.40	88.20
5	11160-000019 **GTIN:** 10841522112249	NIBP CUFF- REUSEABLE,X-LARGE ADULT, BAYO **Batch Number** **Serial Number** M78893325	3 PC 1 to BD	48.30	144.90

Item Total	523.72
Tax	46.09
Gross Amount	569.81

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070310722829
	1Z4499070310722865

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Portage, MI 49002 USA

Invoice
9210629205

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Portage, MI 49002 USA

Invoice

9210642544

Bill to: 20045300

245643-6.16 0 3770-1.2 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210642544
Invoice Date	10/27/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:

JPMorgan Chase
ABA 071000013 (ACH)
Account: 1035237
ABA 021000021 (WIRE)
SWIFT Code: CHASUS33XXX

Checks:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	11/26/2025
Terms of Delivery	FPO 522 26 35 020		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11577-000004 **GTIN:** 00883873824580	LI-ION CHARGER, STATION, STD POWER CORD **Batch Number** **Serial Number** 240830 240916	11 PC 3 to BD	489.92	5,389.12
2	21330-001176 **GTIN:** 00885074765730	BATTERY PACK-LI-ION **Batch Number** **Serial Number**	33 PC 9 to BD	140.28	4,629.24

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Invoice
9210642544

		20250721			
3	11577-000001 **GTIN:** 00883873804414	KIT - CARRY BAG, SHOULDER STRAP **Serial Number**	11 PC 3 to BD	14.81	162.91
4	11577-000002 **GTIN:** 00883873804421	KIT - CARRY BAG, MAIN BAG **Serial Number**	11 PC 3 to BD	98.25	1,080.75
5	11996-000543 **GTIN:** 00843997001106	CABLE,EMS PATIENT,RD SET,MD20,4FT, MASIMO **Batch Number** **Serial Number** 24J71	3 PC 1 to BD	243.60	730.80
6	11996-000456 **GTIN:** 00843997009843	SENSOR,SPO2, RDSET DCI,ADULT, REUSE,3FT,M **Batch Number** **Serial Number** 25FJT	3 PC 1 to BD	217.36	652.08
7	11996-000455 **GTIN:** 00843997009850	SENSOR,SPO2, RDSETDCI-P,PEDS, REUSE,3FT,M **Batch Number** **Serial Number** 24MJP	3 PC 1 to BD	217.36	652.08
8	11171-000061 **GTIN:** 00843997009577	SENSOR,RD SET DISPOSE,PEDIATRIC,20-BOX,M **Batch Number** **Serial Number**	3 PAC 1 to BD	257.40	772.20

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Invoice
9210642544

		25HMP			
9	11171-000062 **GTIN:** 00843997009584	SENSOR,RD SET DISPOSABLE,INFANT,20-BOX,M **Batch Number** **Serial Number** 25ADW	3 PAC 1 to BD	318.24	954.72
10	11171-000063 **GTIN:** 00843997009591	SENSOR,RD SET DISPOSABLE,NEO-NATE,20-BOX **Batch Number** **Serial Number** 25EEZ	3 PAC 1 to BD	428.40	1,285.20
11	21300-008159 **GTIN:** 00883873836330	NIBP - TUBING, 6FT, BAYONET, UDI **Batch Number** **Serial Number** 19135	3 PC 1 to BD	70.00	210.00

Item Total	16,519.10
Tax	1,453.68
Gross Amount	17,972.78

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J10358730381

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Invoice
9210642544

expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.
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Invoice

9210737044

Bill to: 20045300

246519-3.20 0 4095-1.1 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210737044
Invoice Date	11/05/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	12/05/2025
Terms of Delivery	FPO 522 26 31 010		
	ORIGIN EMS Supplies		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11240-000032	BOX-PAPER ROLL 2,100MM,ECG	11 PAC	6.12	67.32
	GTIN: 20883873824621	**Batch Number**			
		Serial Number			
		413604			

Item Total	67.32
Tax	5.92
Gross Amount	73.24

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Invoice

9210737044

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070310870688

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Invoice

9210772451

Bill to: 20045300

246704-7.18 0 9048-1.1 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210772451
Invoice Date	11/10/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025 594 22 64 045		
Payment Terms	Net due in 30 days Capital Defib.	**Payment Due Date**	12/10/2025
Terms of Delivery	FPO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	99577-001957U **GTIN:** 00883873793749	USED LP15,EN,SPO2CO,3L/12L,EX,NIBP, CO2 **Serial Number** 48830472 49210521 49210354 48407711 48830421 48974340 48288364 49601998 49825941	11 PC	5,935.85	65,294.35

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Portage, MI 49002 USA

Invoice
9210772451

	48830417
	49210502

Item Total	65,294.35
Tax	5,745.90
Gross Amount	71,040.25

Service Level	Ground
Carrier	FEDEX EXPRESS
Tracking Numbers	395155475886
	395155483921
	395155493495
	395155498979
	395155507164
	453366286270

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1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9210846772

Bill to: 20045300

246961-6.17 0 8215-1.1 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210846772
Invoice Date	11/18/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	12/18/2025
Terms of Delivery	FPO ORIGIN	522 26 31 010	

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000480 **GTIN:** 00793992331008	ASSEMBLY,GATEWAY,4G,WIFI,VOICE, OSITECH,N **Serial Number** VK0100D3E3 VK0100D3E5 VK0100D3F9 VK010111FA VK0101120D VK010151E6 VK010151E8 VK01019176 VK01019177	11 PC	1,467.92	16,147.12

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Portage, MI 49002 USA

Invoice
9210846772

VK01019179
VK0101918A

Item Total	16,147.12
Tax	1,420.95
Gross Amount	17,568.07

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J10359419476

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Portage, MI 49002 USA

Invoice

9210963640

Bill to: 20045300

247839-1.25 0 360-1.2 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210963640
Invoice Date	12/02/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	**Checks:**
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025			
Payment Terms	Net due in 30 days	522 26 31 010	**Payment Due Date**	01/01/2026
Terms of Delivery	FPO ORIGIN			

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000091 **GTIN:** 00883873784945	ELECTRODE-EDGE,ADULT,QC STD,INTL **Batch Number** **Serial Number** 526912	3 PC	13.82	41.46
2	11160-000011 **GTIN:** 10841522112102	NIBP CUFF-REUSEABLE,INFANT, BAYONET **Batch Number** **Serial Number** M80253725	1 PC	21.70	21.70

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Invoice
9210963640

3	11160-000013 **GTIN:** 10841522112140	NIBP CUFF-REUSEABLE,CHILD, BAYONET **Batch Number** **Serial Number** M80264225	1 PC	24.50	24.50
4	11160-000015 **GTIN:** 10841522112171	NIBP CUFF-REUSEABLE,ADULT, BAYONET **Batch Number** **Serial Number** M99934424	1 PC	29.40	29.40
5	11160-000019 **GTIN:** 10841522112249	NIBP CUFF- REUSEABLE,X-LARGE ADULT, BAYO **Batch Number** **Serial Number** M80303625	1 PC	48.30	48.30

Item Total	165.36
Tax	14.55
Gross Amount	179.91

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070311227425
	1Z4499070311227372

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Invoice
9210963640

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Portage, MI 49002 USA

Invoice

9210985196

Bill to: 20045300

247937-10.19 0 10782-1.2 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210985196
Invoice Date	12/04/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025	522 26 31 010	
Payment Terms	Net due in 30 days	**Payment Due Date**	01/03/2026
Terms of Delivery	FPO ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11577-000004 **GTIN:** 00883873824580	LI-ION CHARGER, STATION, STD POWER CORD **Batch Number** **Serial Number** 240916	3 PC	489.92	1,469.76
2	21330-001176 **GTIN:** 00885074765730	BATTERY PACK-LI-ION **Batch Number** **Serial Number** 20250811	9 PC	140.28	1,262.52

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Portage, MI 49002 USA

Invoice
9210985196

3	11577-000001 **GTIN:** 00883873804414	KIT - CARRY BAG, SHOULDER STRAP **Serial Number**	3 PC	14.81	44.43
4	11577-000002 **GTIN:** 00883873804421	KIT - CARRY BAG, MAIN BAG **Serial Number**	3 PC	98.25	294.75
5	11996-000543 **GTIN:** 00843997001106	CABLE,EMS PATIENT,RD SET,MD20,4FT, MASIMO **Batch Number** **Serial Number** 24J71	1 PC	243.60	243.60
6	11996-000456 **GTIN:** 00843997009843	SENSOR,SPO2, RDSET DCI,ADULT, REUSE,3FT,M **Batch Number** **Serial Number** 25ECA	1 PC	217.36	217.36
7	11996-000455 **GTIN:** 00843997009850	SENSOR,SPO2, RDSETDCI-P,PEDS, REUSE,3FT,M **Batch Number** **Serial Number** 25DJT	1 PC	217.36	217.36
8	11171-000061 **GTIN:** 00843997009577	SENSOR,RD SET DISPOSE,PEDIATRIC,20-BOX,M **Batch Number** **Serial Number**	1 PAC	257.40	257.40

Stryker Confidential and Proprietary Information

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice
9210985196

		25HMP			
9	11171-000062 **GTIN:** 00843997009584	SENSOR,RD SET DISPOSABLE,INFANT,20-BOX,M **Batch Number** **Serial Number** 24NUJ	1 PAC	318.24	318.24
10	11171-000063 **GTIN:** 00843997009591	SENSOR,RD SET DISPOSABLE,NEO-NATE,20-BOX **Batch Number** **Serial Number** 25EEZ	1 PAC	428.40	428.40
11	21300-008159 **GTIN:** 00883873836330	NIBP - TUBING, 6FT, BAYONET, UDI **Batch Number** **Serial Number** 19139	1 PC	70.00	70.00

Item Total	4,823.82
Tax	424.50
Gross Amount	5,248.32

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J10360951218

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Portage, MI 49002 USA

Invoice
9210985196

acceptance of any such different or additional terms.
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Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9210996791

Bill to: 20045300

248011-11.13 0 16247-1.1 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210996791
Invoice Date	12/05/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	**Checks:**
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/04/2026
Terms of Delivery	FPO ORIGIN	522 26 31 010	

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000480 **GTIN:** 00793992331008	ASSEMBLY,GATEWAY,4G,WIFI,VOICE, OSITECH,N **Serial Number** VK010111C4 VK010111CA VK010111EC	3 PC	1,467.92	4,403.76

Item Total	4,403.76
Tax	387.53
Gross Amount	4,791.29

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9210996791

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J10359473069

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1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211045011

Bill to: 20045300

248206-4.10 0 2481-1.3 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9211045011
Invoice Date	12/11/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/10/2026
Terms of Delivery	FPO ORIGIN	522 26 31 010	

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11240-000032 **GTIN:** 20883873824621	BOX-PAPER ROLL 2,100MM,ECG **Batch Number** **Serial Number** 414966	3 PAC	6.12	18.36

Item Total	18.36
Tax	1.62
Gross Amount	19.98

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Portage, MI 49002 USA

Invoice

9211045011

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070311367435

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1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211047710

Bill to: 20045300

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9211047710
Invoice Date	12/11/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	**Checks:**
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/10/2026
Terms of Delivery	FPO		
	ORIGIN 522 26 31 010		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	41577-000256	LP15 ACCRY SHIPKIT,AHA	11 PC	243.34	2,676.74
	GTIN: 00883873870556	**Batch Number**			
		Serial Number			
		0001199495			

Item Total	2,676.74
Tax	235.55
Gross Amount	2,912.29

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Portage, MI 49002 USA

Invoice
9211047710

Service Level	Ground
Carrier	FEDEX GROUND
Tracking Numbers	473024464771

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1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211047711

Bill to: 20045300

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9211047711
Invoice Date	12/11/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

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For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/10/2026
Terms of Delivery	FPO		
	ORIGIN		

522 26 31 010

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	41577-000256	LP15 ACCRY SHIPKIT,AHA	3 PC	243.34	730.02
	GTIN: 00883873870556	**Batch Number**			
		Serial Number			
		0001199497			

Item Total	730.02
Tax	64.24
Gross Amount	794.26

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Portage, MI 49002 USA

Invoice
9211047711

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J11360253294

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CUSTOMER INVOICE

Invoice Date	Invoice Number
10/31/2025	CI-00272772
Payment Terms	**Due Date**
Net 30	11/30/2025

Bill To
Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092 United States of America

Remittance Information		
Send Check To: University of Washington P.O. Box 744675 Los Angeles, CA 90074-4675	**Electronic Payments:** **Name of Bank:** Bank of America **Account Name:** University of Washington	
	Domestic ACH (preferred): **ABA:** 125000024 **Account Number:** 000062045000	**International Wire:** **SWIFT Code:** BOFAUS3N **Account Number:** 000062045000

Purchase Order Number	Unit/ Department Name	Customer ID
		CST-05923

Item Description	Service Date	Quantity	Unit Price	Extended Amount
Revised: Tuition for 1 enrollment in the Executive Leadership Academy	-	1	5,000.00	5,000.00

522 45 43 020

Persons

Subtotal	5,000.00
Total Taxable Amount	5,000.00

Tax Type	Tax Rate	Tax Amount
SEATTLE	3.85%	192.50
WASHINGTON	6.50%	325.00

Tax Total	517.50
Grand Total	$ 5,517.50

Payment Options:

University of Washington accepts all check, wire, and ACH payment methods.

Please make checks payable to the University of Washington and remit payment to the address above or via the electronic instructions. Be sure to include your customer invoice number(s) in the payment details.

If you have any questions regarding your invoice(s), please reach out to your respective UW invoicing contact.

For payment-related inquires, please contact custadmin@uw.edu.

Thank you for being a valued customer, we appreciate your business.

DATE	INVOICE NO
12/10/2025	0028834

BILL TO

Mountain View Fire & Rescue
Lisette Kelly
32316 148th Ave SE
Auburn, WA 98092

DUE DATE
1/10/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
911 Calls Nov 1-19, 2025:						
141.0 calls	141.00	52.44	7,394.04	0.00	0.00	7,394.04
		INVOICE TOTAL:	**7,394.04**	**0.00**	**0.00**	**7,394.04**

522 20 41 040

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (253) 372-1300

DUE DATE	INVOICE NO
1/10/2026	0028834

Customer Name: Mountain View Fire & Rescue
Customer No: 000023

Account No: 0000846 - 911 CFS

Please remit payment by the due date to:

Valley Communications Center
27519 108th Ave SE
Kent, WA 98030

Invoice Total:	7,394.04
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	7,394.04
INVOICE BALANCE:	**$7,394.04**
AMOUNT PAID:	_____

Washington Fire Commissioners Association

PO Box 134, Olympia WA 98507.

2026 Dues Invoice

Date	Invoice #
12/16/2025	300002167

Bill To	Member Information
Kelly Lisette Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092 United States	Kelly Lisette Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092 United States

Please mail payments to: WFCA
PO Box 134, Olympia WA 98507.
Include Invoice # on Payments

Terms	Due Date
Net 60	2/14/2026

522 10 49 010

Date	Description	Amount
12/16/2025	Member	-----
12/16/2025	Group 12 Level 4	$4,245.00
	Total	$4,245.00
	Balance Due	$4,245.00

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 12/24/2025
Total Amount: $146.26
Control Total: 1
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20251224064716.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims ***(Auditing Officer(s) or Board Member(s))*** **:**

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger	12/24/25		
Tom Judkins	12/24/2025		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

Printed On Wednesday, December 24, 2025 at 06:47:34 AM

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20251224064716.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
COMCAST BUSINESS			73498	12/19/2025	$146.26	8498 34 014 0120306

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 014 0120306

For service at:
22015 SE 296TH ST
UNIT HMOFC
BLACK DIAMOND WA 98010-1203

Thanks for choosing Comcast Business

Your monthly account summary

Previous balance	137.99
Payment - Thank You Dec 02, 2025	-137.99 cr
New charges	
Comcast Business services	139.85
Other charges and credits	3.95
Taxes and fees	2.46

Amount due **$146.26**

Payment due Dec 31, 2025

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

Ready to pay?
Visit business.comcast.com/myaccount

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

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

ST 98 522 941 42 080

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 04 12052025 NNNNNYNN 01 000131 0001

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 98
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 014 0120306**
Payment due	**Dec 31, 2025**
Please pay	**$146.26**
Amount enclosed	$

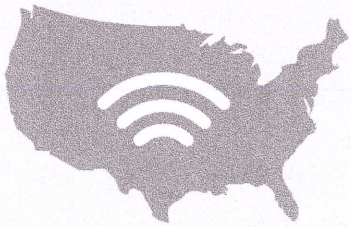
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

8498340140120306001462 66

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Dec 11, 2025 to Jan 10, 2026

Your new charges in detail

Comcast Business services	$139.85
Comcast Business Internet	**139.85**
Equipment Fee	27.95
Internet.	
Static IP - 5	39.95
Starter	71.95
Business Internet.	

Other charges and credits	$3.95
Paper Statement Fee	3.95

Taxes and fees	$2.46
Sales Tax	2.46
New charges	**$146.26**

Additional information

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to $27.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to $39.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including changes to the arbitration provisions. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

Services from Dec 11, 2025 to Jan 10, 2026

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 12/29/2025
Total Amount: $9,276.31
Control Total: 12
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20251229122830.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))*:

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger	12/29/2025		
Dawn Judkins	12/29/2025		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20251229122830.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
AT&T MOBILITY			73512	12/29/2025	$40.54	287310441257X1227202
CENTURY LINK (SEATTLE)			73513	12/29/2025	$312.03	334,046,098,333,810,000
CSD ATTORNEYS AT LAW			73514	12/29/2025	$1,584.00	133925
FIRST RESPONDERS OUTFITTERS INC			73515	12/29/2025	$1,727.52	24440-4
FITNESS MACHINE TECHNICIANS			73516	12/29/2025	$620.30	I36813863
GREEN CITY PEST CONTROL			73517	12/29/2025	$424.32	113,802,113,804,113,000,000,000,000,000,000
INTEGRATED TECHNOLOGY SERVICES			73518	12/29/2025	$533.52	IN34202
LN CURTIS & SONS			73519	12/29/2025	$827.42	INV1023002
PUBLIC SAFETY TESTING			73520	12/29/2025	$172.00	PST25-1563
SYSTEMS DESIGN WEST LLC			73521	12/29/2025	$1,862.66	20253694
THREE BROTHERS LANDSCAPING			73522	12/29/2025	$1,141.35	Nov-46
WAVE			73523	12/29/2025	$30.65	102785501-0011912

FIRSTNET. Built with AT&T

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN, WA 98092-9217

Page:	1 of 3
Issue Date:	Dec 19, 2025
Account Number:	287310441257
Foundation Account:	58131336
Invoice:	287310441257X12272025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

$40.54

Please pay by:
Jan 14, 2026

Account summary

Your last bill	$40.04
Payment, Dec 20 - Thank you!	-$40.04
Remaining balance	$0.00

Service summary

Wireless	*Page 2*	$40.54
Total services		$40.54

Total due **$40.54**
Please pay by Jan 14, 2026

ST98 Comm
522 54 42 080

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

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

FIRSTNET. Built with AT&T

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN, WA 98092-9217

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay $40.54 by Jan 14, 2026

Account number: 287310441257
Please include account number on your check

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



9990028731044125700000000004054000000004054003

Service activity

Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Total
253.347.1595	44-2-11	2	$36.80	$3.74	$40.54
Total			**$36.80**	**$3.74**	**$40.54**

Connected Device, 253.347.1595
44-2-11

Monthly charges *Dec 20 - Jan 19*

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

Company fees & surcharges

5.	Administrative Fee	$2.49
6.	Regulatory Cost Recovery Fee	$1.25

Total for 253.347.1595 **$40.54**

Total for Wireless **$40.54**

News you can use

FirstNet Social Media
YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.com/firstnet
Facebook: facebook.com/firstnet

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.

Important information

Late payment charge
Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Company fees & surcharges
AT&T imposes additional monthly fees on a per line basis, including:

- An Administrative Fee to help AT&T recover certain expenses AT&T incurs, including, but not limited to, charges AT&T or its agents pay to interconnect with other providers to exchange communications between AT&T customers and their customers and charges associated with cell site rents and maintenance.
- A Regulatory Cost Recovery Fee to help AT&T recover payments of certain government fees imposed on AT&T and costs of compliance with certain government-imposed regulatory requirements.

Important information continues...

3753.001.006882.01.02.0000000 NNNNNNNY 013763.013763

Date: _____

Bank Account Holder Signature: _____

AutoPay enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral.firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

3753.1.24.6882.1.MB.0.672.E7

MOUNTAINVIEW FIRE&RESCUE
ATTN: LISETTE KELLY
32316 148TH AVE SE
AUBURN WA 98092-9217

...Important information continued

- A Property Tax Allotment Fee to help recover costs associated with property taxes.
- Federal/State Universal Service Fees to help AT&T recover mandatory contributions it makes to federal and state universal service funds.
- State/Local Cost Recovery Fees to help AT&T recover taxes and required payments levied on AT&T by states and local governments.

These fees are not taxes or charges that the government requires AT&T to collect from its customers. The amounts we charge may change. 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.
© 2025 AT&T Intellectual Property. FirstNet and the FirstNet logo are registered trademarks of the First Responder Network Authority. All other marks are the property of their respective owners.

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

Century Link

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

Bill Date: Dec. 17, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
157.90	157.90 CR	0.00	157.90

Payment Summary

Previous Balance	157.90
Payment received on DEC 05	157.90 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	131.74
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	26.16
Total Current Charges	**157.90**

Due Date Jan. 05, 2026 Amount Due 157.90

ST 96
522 50 42 060

IMPORTANT NEWS

If you would like to pay us by electronic ACH below is Lumens bank information.
US Bank
ACH Routing # 102000021
Account # 103674281664
Send in CTX, EDI820, or CCD+ format with remit

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 334046098
Amount Due By Jan. 05, 2026 157.90

MT VIEW FIRE & RESCUE
STATION 96
32316 148TH AVE SE
AUBURN, WA 98092-9217

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

00003340460984000000000000000000000012172500000157900500000

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	157.90	157.90
Other Services	0.00	0.00	0.00
All Services	0.00	157.90	157.90

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

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

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

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

Catalog/Rate Schedule information for your services is available without charge at your service providers 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.

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

334046098
MT VIEW FIRE & RESCUE
STATION 96
32316 148TH AVE SE
AUBURN, WA 98092-9217

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

_____ _____
Signature required *Date*

Please continue to pay your bill until notified on your statement that autopay is active.

Important Notices and Information :

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.

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 should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

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

Bill Date: Dec. 17, 2025

Current Charges Summary — Service From Dec. 17, 2025

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Multi Line 1 Party Business	2 @	53.50	107.00
Subscriber Line Charge	2 @	7.37	14.74
Total Monthly Charges			**131.74**
Taxes, Fees and Surcharges			
Federal Universal Service Fund Surcharge			10.90
KING County 911 Surcharge			1.40
KING Sales Tax			3.28
WASHINGTON Sales Tax			9.28
WASHINGTON State 911 Tax			0.50
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe			0.80
Total Taxes, Fees and Surcharges			**26.16**

Total Current Charges **157.90**

Contact Numbers

Sales, Service & Billing
1-800-777-9594
visit us online at www.centurylink.com

Charge Detail

Local Service from DEC 17 to JAN 16

Product-ID: 253-735-0512

Monthly Charges			
Access Recovery Charge	5.00		
Multi Line 1 Party Business	53.50		
Subscriber Line Charge	7.37		
Total Local Exchange Services		**65.87**	
Total Monthly Charges			**65.87**

Charge Detail For 253-735-0512 **65.87**

Product-ID: 253-735-6541

Monthly Charges	
Access Recovery Charge	5.00
Multi Line 1 Party Business	53.50
Subscriber Line Charge	7.37

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

Charge Detail

Local Service from DEC 17 to JAN 16

Product-ID: 253-735-6541

Monthly Charges

Total Local Exchange Services	65.87	
Total Monthly Charges		65.87

Charge Detail For 253-735-6541	**65.87**
Total Charge Detail	**131.74**
Tax, Fees and Surcharges	**26.16**
Total Current Charges	**157.90**

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 333810565

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

Bill Date: Dec. 21, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
2.47	2.47 CR	0.00	154.13

Payment Summary

Previous Balance	2.47
Payment received on DEC 05	2.47 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	129.24
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	24.89
Total Current Charges	**154.13**

Due Date Jan. 12, 2026 Amount Due 154.13

ST 98

522 5042 080

IMPORTANT NEWS

If you would like to pay us by electronic ACH below is Lumens bank information.
US Bank
ACH Routing # 102000021
Account # 103674281664
Send in CTX, EDI820, or CCD+ format with remit

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 333810565
Amount Due By Jan. 12, 2026 154.13

62201000 C7 RP 20 20251220 NNNNNNNY 0009234 0044

MT VIEW FIRE & RESCUE
STATION 98
32316 148TH AVE SE
AUBURN WA 98092-9217

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

00003338105659000000000000000000000122125000001541380000000

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 333810565

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

Bill Date: Dec. 21, 2025

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	154.13	154.13
Other Services	0.00	0.00	0.00
All Services	0.00	154.13	154.13

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

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

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

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

Catalog/Rate Schedule information for your services is available without charge at your service providers 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.

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

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333810565
MT VIEW FIRE & RESCUE
STATION 98
32316 148TH AVE SE
AUBURN, WA 98092-9217

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

MONTHLY AUTOPAY AUTHORIZATION FORM
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**
(Select the type of account to be drafted and attach a voided check/savings slip.)

_____ _____
Signature required *Date*

Please continue to pay your bill until notified on your statement that autopay is active.

Important Notices and Information :

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.

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 should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 333810565

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

Bill Date: Dec. 21, 2025

Current Charges Summary — Service From Dec. 21, 2025

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Access Recovery Charge	1 @	5.00	5.00
Multi Line 1 Party Business	2 @	53.50	107.00
Subscriber Line Charge	2 @	7.37	14.74
Total Monthly Charges			**129.24**

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	9.94
KING County 911 Surcharge	1.40
KING Sales Tax	3.20
WASHINGTON Sales Tax	9.05
WASHINGTON State 911 Tax	0.50
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe	0.80
Total Taxes, Fees and Surcharges	**24.89**

Total Current Charges 154.13

Contact Numbers

Sales, Service & Billing
1-800-777-9594
visit us online at www.centurylink.com

Charge Detail

Local Service from DEC 21 to JAN 20

Product-ID: 360-886-6926

Monthly Charges

Access Recovery Charge	2.50		
Multi Line 1 Party Business	53.50		
Subscriber Line Charge	7.37		
Total Local Exchange Services		**63.37**	
Total Monthly Charges			**63.37**

Charge Detail For 360-886-6926 63.37

Product-ID: 360-886-8051

Monthly Charges

Access Recovery Charge	5.00
Multi Line 1 Party Business	53.50
Subscriber Line Charge	7.37

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 333810565

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

Bill Date: Dec. 21, 2025

Charge Detail

Local Service from DEC 21 to JAN 20

Product-ID: 360-886-8051

Monthly Charges

Total Local Exchange Services	65.87	
Total Monthly Charges		65.87

Charge Detail For 360-886-8051	65.87
Total Charge Detail	129.24
Tax, Fees and Surcharges	24.89
Total Current Charges	154.13

CSD | ATTORNEYS AT LAW
1500 Railroad Avenue, Bellingham, WA 98225
tel 360.671.1796 • fax 360.671.3781

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: CHIEF DAWN JUDKINS
32316 148TH AVENUE SE
AUBURN, WA 98092

November 30, 2025

In Reference To: 11715 **GENERAL**
Invoice Number: 133925

We have rebranded with a new name as part of our firm's ongoing growth. While our firm name has changed from Chmelik Sitkin & Davis to CSD Attorneys at Law, our highest priority remains our commitment to our clients.

Please visit us at csdlaw.com.

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING ABOVE

522 10 41 010

Professional Services

			Hours	Amount
11/13/2025	MTP	REVIEW EMPLOYEE POLICIES REGARDING INVESTIGATIONS; CORRESPOND WITH RAD REGARDING SAME	0.90	324.00
11/17/2025	RAD	REVIEW ORDERS FROM DEPARTMENT OF LABOR AND INDUSTRIES DENYING [redacted] CLAIM; BRIEF REVIEW OF STATUTORY LANGUAGE; PROVIDE ADVICE TO D. JUDKINS REGARDING POTENTIAL FOR FINANCIAL RECOVERY	0.40	144.00
11/21/2025	MTP	REVISE EMPLOYEE DISCIPLINE AND INVESTIGATION POLICIES	2.10	756.00
11/25/2025	MTP	CONTINUE REVIEWING AND REVISING DISCIPLINARY AND INVESTIGATION POLICIES AND PROCEDURES	1.00	360.00
		For professional services rendered	4.40	$1,584.00
		Previous balance Paid on 12/5 AP		$576.00
		Balance due		$2,160.00

1,584

PAYMENT DUE UPON RECEIPT.

PAST DUE BALANCES WILL BE SUBJECT TO INTEREST AT THE RATE OF 12% PER ANNUM.
PLEASE INCLUDE YOUR INVOICE NO. ON YOUR CHECK.
WE DO NOT ACCEPT CREDIT CARD PAYMENTS.

PLEASE MAKE YOUR CHECKS PAYABLE TO
CSD ATTORNEYS AT LAW

PLEASE LET US KNOW IF YOU WOULD PREFER
TO HAVE YOUR INVOICES EMAILED.

- FEDERAL TAX ID NO: 91-1361928 -

Kroesen's Uniforms

New Remit To Address:
First Responder Outfitters, Inc.
579 W. High Steet
Aurora, MO 65605

DBA Kroesen's Uniform Co
2922 6th Ave S
Seattle, WA 98134
206-622-3853

INVOICE

INVOICE NO
24440-4

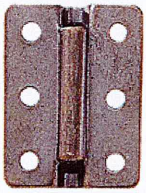
INVOICE DATE
12/24/2025

DUE DATE
01/23/2026

SHIP TO
Noah Failauga
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States
+1 808-375-6588

BILL TO
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States

522 20 20 070

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK › 38	6050-001-38	1	$ 26.00	$ 26.00
 FP52NV NOMEX PANT NAVY › 38	FP52NV 38	2	$ 188.00	$ 376.00
 FSC2 FIRE CHIEF NOMEX S/S SHIRT NAVY › 48 › R	FSC2NV 48R	2	$ 172.00	$ 344.00
 NAMETAG 1" X 5.5" DN/WH/WH	NAMETAG001	2	$ 8.95	$ 17.90
 DRESS COAT - TAKE IN SIDES	TS010	1	$ 35.50	$ 35.50
 BADGE TAB - BLACK	CLASS A 010	1	$ 5.50	$ 5.50
 SLEEVE STRIPING BLUE 1/2"	CLASS A 011	1	$ 28.50	$ 28.50

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 SILVER LARGE FD BUTTONS EACH	1-02968-3634-11900	1	$ 9.95	$ 9.95
 1354 EDWARDS L/S SHIRT WHITE : L x 35	1354-000-L x 35	1	$ 31.15	$ 31.15
 SHIRTS - TAPER BODY	TS019	1	$ 18.50	$ 18.50
 USN MEN'S DRESS PANT - BLACK : 38 R	CLASS A PANT 38R	1	$ 109.95	$ 109.95
 NAVAL STYLE DRESS HAT - BLACK : M	1200 BLACK-M	1	$ 79.99	$ 79.99
 TIE, 4-IN-HAND-BLACK : 57"	45135-BK-57"	1	$ 12.95	$ 12.95
 E22141 MEN'S OXFORD SHOES BLACK > 12 > M	E22141 12M	1	$ 99.95	$ 99.95
 08 POLISHED SILVER NAMEPLATE CLUTCH BACK	08 POLISHED SILVER	1	$ 22.45	$ 22.45
 SILVER SCRAMBLE COLLAR BRASS : 15/16"	LH2028 SILVER-15/16"	1	$ 19.95	$ 19.95
 SILVER FIRE SCRAMBLE CAP DEVICE : 1 5/8"	LH1841 SILVER-1 5/8"	1	$ 19.95	$ 19.95
 CLASS A JACKET BLACK : 44 R	CLASS A-44 R	1	$ 315.00	$ 315.00

SUB TOTAL :	$ 1,573.19
SHIPPING :	$ 14.60
TAX :	$ 139.73
PAID :	$ 0.00
AMOUNT DUE :	$ 1,727.52

PEC 12/29/25 UO

KROESEN'S UNIFORM CO.

Order 24440-4
November 19, 2025

SHIP TO

Noah Failauga
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn WA 98092
United States
+1 808-375-6588

BILL TO

King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn WA 98092
United States

ITEMS	QUANTITY
 6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK 38 6050-001-38	1 of 1
 FP52NV NOMEX PANT NAVY 38 FP52NV 38	2 of 2
 FSC2 FIRE CHIEF NOMEX S/S SHIRT NAVY 48 / R FSC2NV 48R	2 of 2
 NAMETAG 1" X 5.5" DN/WH/WH NAMETAG001	2 of 2
 DRESS COAT - TAKE IN SIDES TS010	1 of 1
 BADGE TAB - BLACK CLASS A 010	1 of 1
SLEEVE STRIPING BLUE 1/2" CLASS A 011	1 of 1
 SILVER LARGE FD BUTTONS EACH 1-02968-3634-11900	1 of 1
 1354 EDWARDS L/S SHIRT WHITE : L x 35 1354-000-L x 35	1 of 1
SHIRTS - TAPER BODY TS019	1 of 1
 USN MEN'S DRESS PANT - BLACK : 38 R CLASS A PANT 38R	1 of 1

	NAVAL STYLE DRESS HAT - BLACK : M 1200 BLACK-M	1 of 1
	TIE, 4-IN-HAND-BLACK : 57" 45135-BK-57"	1 of 1
	E22141 MEN'S OXFORD SHOES BLACK 12 / M E22141 12M	1 of 1
	08 POLISHED SILVER NAMEPLATE CLUTCH BACK 08 POLISHED SILVER	1 of 1
	SILVER SCRAMBLE COLLAR BRASS : 15/16" LH2028 SILVER-15/16"	1 of 1
	SILVER FIRE SCRAMBLE CAP DEVICE : 1 5/8" LH1841 SILVER-1 5/8"	1 of 1
	CLASS A JACKET BLACK : 44 R CLASS A-44 R	1 of 1

There are other items from your order not included in this shipment.

Thank you for shopping with us!

Kroesen's Uniform Co.
2922 6th Ave S, Seattle WA 98134-2104, United States
chrisc@kroesens.com
kroesens.com

INVOICE

Fitness Machine Technicians
2329 Market St
#1357
MOUNT VERNON, WA 98273-0001
(425) 330-5613
Fitness Machine Technicians PNW

https://fitnessmachinetechnicians.com/

Billing Address

Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092
(253) 651-5706

Service Address

Mountain View Fire - Station 92
31709 Kent Black Diamond Rd SE
Auburn, WA 98092
(253) 651-5706

Invoice #	I36813863
Date	December 09, 2025
Proposal	December 09, 2025
Balance Due	$620.30

522 50 35 010

NOTES

Invoice for approved repairs.

Item	Description	Quantity	Unit Price	Amount
Commercial Repair Service	Labor for repairing equipment and/or installing parts.	1	165.00	$165.00
Shipping and Handling	Shipping and Handling	1	35.00	$35.00
Repair Parts	Precor TM SN:0010 - Controller LCB, *1 year warranty*	1	420.30	$420.30

Subtotal	$620.30
Tax	$0.00
Total	$620.30
Amount Paid	$0.00
Balance Due	$620.30

TERMS

Payment for this invoice is due upon receipt, unless otherwise agreed upon in a separate contract. A late fee of 10% will be applied to any outstanding balance that remains unpaid 30 days after the invoice date. Accepted payment methods include credit card, check, and ACH. Please ensure timely payment to avoid additional charges.

OPEN INVOICES

You have an additional 1 open invoice(s). You may use the list below to find and pay outstanding balances.

View Statement

Invoice	Date	Service	Balance Due
I36813830	12/5/2025	Commercial Diagnostic Service	$165.00

Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113802

ACCOUNT #	6252
PO #	
DATE	12/16/2025
START	9:35 AM
END	10:01 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road Southeast
Auburn, WA 98092

Service Address
Auburn - FS95
Attn: FS95
32316 148th Avenue Southeast
Auburn, WA 98092

TECHNICIAN NOTES

Commercial initial

Arrived and met with Mike.

Set up (4) rodent bait stations around exterior perimeter of building.

Set out a glue board/monitoring board in kitchen behind microwave.

I applied a liquid barrier around the exterior perimeter of the building to help control crawling insects such as ants and spiders.

Customer asked to keep existing rodent stations.

ST 95
522 50 45 050

Thank you
Kellar

Square Feet	
Wind Direction	SE
Wind Speed	14.97
Temperature	49.73

Conditions

Raining

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromodiolone)	12455-100	8.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
04 - Insect Glue Board (NA)	NA	1.0 unit	0	Placed Out	None
Target Pests: 1. German Cockroaches, 5. Spiders					
02 - Transport Mikron (Acetamiprid & Bifinthrin)	8033-109-279	32.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
Target Pests: 3. Odorous House Ants, 5. Spiders, Pavement Ants					

Service Date	Invoice Date	Due Date	Billing Terms
December 16, 2025	December 16, 2025	December 16, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Commercial Regular Service Regular scheduled service	1.0	$65.00	Yes	$65.00
			Subtotal	$65.00
			Tax (8.8%)	$5.72
			Payment/Credit Applied	$0.00
			Please Pay	$70.72



Front right of building



Front right corner of building



Rear of building



Front left of building

Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113804

ACCOUNT #	6252
PO #	
DATE	12/16/2025
START	10:21 AM
END	10:56 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

Service Address
Auburn - FS96
Attn: FS96
17920 Southeast 400th Street
Auburn, WA 98092

TECHNICIAN NOTES

Commercial initial

Arrived and met Mike on site.

Set up a glue board/monitoring board behind cooker in kitchen.

I applied a liquid barrier around the exterior perimeter of the building to help control crawling insects such as spiders and ants.

I set up (4) rodent bait stations around the exterior perimeter.

Thank you
Kellar

ST 96
5225045060

Conditions

Overcast Weather

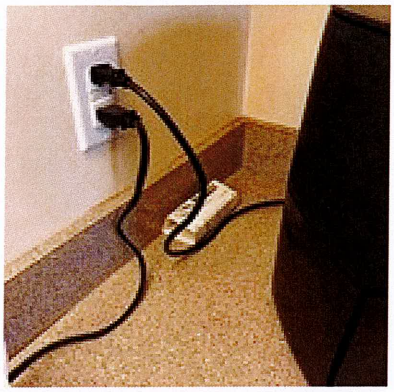
Square Feet	
Wind Direction	SSW
Wind Speed	11.01
Temperature	51.91

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromodiolone)	12455-100	8.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
04 - Insect Glue Board (NA)	NA	1.0 unit	0	Placed Out	None
Target Pests: 1. German Cockroaches, 5. Spiders					
02 - Transport Mikron (Acetamiprid & Bifinthrin)	8033-109-279	32.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
Target Pests: 3. Odorous House Ants, 5. Spiders, Pavement Ants					

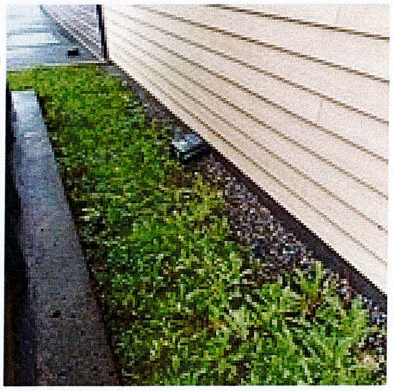
Service Date	Invoice Date	Due Date	Billing Terms
December 16, 2025	December 16, 2025	December 16, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Commercial Regular Service Regular scheduled service	1.0	$65.00	Yes	$65.00

Subtotal	$65.00
Tax (8.8%)	$5.72
Payment/Credit Applied	$0.00
Please Pay	$70.72



Behind microwave



Left side of building



Left of building by covered grill area



Rear of building by air conditioner return

Memo
12/17/25 Resent with Correct Tax Rate 8.8% ~Lu

Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113911

ACCOUNT #	6252
PO #	
DATE	12/18/2025
START	9:10 AM
END	9:25 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

Service Address
Enumclaw - FS94
Attn: FS94
39404 244th Avenue Southeast
Enumclaw, WA 98022

TECHNICIAN NOTES

Commercial - Initial

-Met with Mike at location.

-Set 4 bait stations around exterior perimeter of the station

-3 glue traps were set up on and around the kitchen counter tops and appliances

Thank you - Reagan

Square Feet	
Wind Direction	S
Wind Speed	12.66
Temperature	50.77

ST 94
522 50 45 030

Conditions

Raining

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
04 - Insect Glue Board (NA)	NA	3.0 units	N/A	N/A	N/A
Target Pests: 1. German Cockroaches, 3. Odorous House Ants, 5. Spiders **Areas used:** Kitchen / Lunchroom					
03 - Rodent Bait Stations (NA)	NA	4.0	N/A	N/A	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					
01 - Contrac Blox (Bromodiolone)	12455-100	8.0 units	N/A	Bait inside Rodent Station	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					

Service Date	Invoice Date	Due Date	Billing Terms
December 18, 2025	December 18, 2025	December 18, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Residential Monthly - Regular Service Monthly Service	1.0	$65.00	Yes	$65.00

Subtotal	$65.00
Tax (8.8%)	$5.72
Payment/Credit Applied	$0.00
Please Pay	$70.72









Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113912

ACCOUNT #	6252
PO #	
DATE	12/18/2025
START	9:36 AM
END	9:45 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

Service Address
Auburn - FS97
Attn: FS97
34920 212th Avenue Southeast
Auburn, WA 98092

TECHNICIAN NOTES

-Commercial - Initial

-Met with Mike at location.

-Set 3 bait stations around exterior perimeter of the station

-3 glue traps were set up on and around the kitchen counter tops

Thank you - Reagan

Square Feet	
Wind Direction	
Wind Speed	
Temperature	

ST 97
522 50 45 070

Conditions

Raining

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromodiolone)	12455-100	6.0 units	N/A	Bait inside Rodent Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					
03 - Rodent Bait Stations (NA)	NA	3.0 units	N/A	N/A	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					
04 - Insect Glue Board (NA)	NA	3.0	N/A	Placed Out	N/A
Target Pests: 1. German Cockroaches, 5. Spiders **Areas used:** Kitchen / Lunchroom					

Service Date	Invoice Date	Due Date	Billing Terms
December 18, 2025	December 18, 2025	December 18, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Commercial Regular Service Regular scheduled service	1.0	$65.00	Yes	$65.00

Subtotal	$65.00
Tax (8.8%)	$5.72
Payment/Credit Applied	$0.00
Please Pay	$70.72







Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113914

ACCOUNT #	6252
PO #	
DATE	12/18/2025
START	9:55 AM
END	10:05 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

Service Address
Auburn - FS92
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

TECHNICIAN NOTES

Commercial - Initial

-Met with Mike at location.

-Set 4 bait stations around exterior perimeter of the station

-3 glue traps were set up on and around the kitchen counter tops

Thank you - Reagan

ST 92

52250 45 040

Conditions

Raining

Square Feet	
Wind Direction	S
Wind Speed	12.66
Temperature	50.77

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
04 - Insect Glue Board (NA)	NA	3.0	N/A	N/A	N/A
Target Pests: 1. German Cockroaches, 5. Spiders					
03 - Rodent Bait Stations (NA)	NA	4.0	N/A	N/A	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
01 - Contrac Blox (Bromodiolone)	12455-100	8.0 units	N/A	N/A	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					

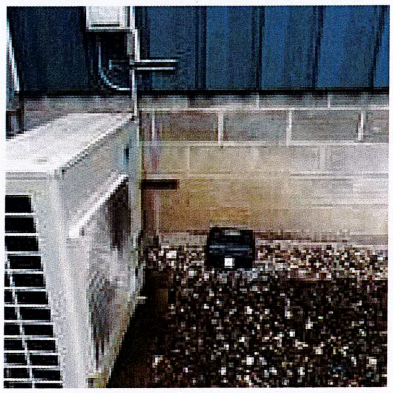
Service Date	Invoice Date	Due Date	Billing Terms
December 18, 2025	December 18, 2025	December 18, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Commercial Regular Service Regular scheduled service	1.0	$65.00	Yes	$65.00

Subtotal	$65.00
Tax (8.8%)	$5.72
Payment/Credit Applied	$0.00
Please Pay	$70.72









Green City Pest Control
22620 SE 216th Pl
Suite B
Maple Valley, WA 98038
P: 425-413-9700
Info@GreenCityPestControl.com
www.GreenCityPestControl.com
LIC #: 72182 / 603252481

INVOICE #113915

ACCOUNT #	6252
PO #	
DATE	12/18/2025
START	10:17 AM
END	10:27 AM

Billing Address
Mt. View Fire and Rescue
Attn: FS92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092

Service Address
Black Diamond - FS98
Attn: FS98
22015 Southeast 296th Street
Black Diamond, WA 98010

TECHNICIAN NOTES

Commercial - Initial

-Met with Mike at location.

-Set 3 bait stations around exterior perimeter of the station

-3 glue traps were set up on and around the kitchen counter tops

Thank you - Reagan

ST 98
522 50 48 080

Square Feet	
Wind Direction	S
Wind Speed	12.66
Temperature	50.77

Conditions

Raining

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromodiolone)	12455-100	6.0 units	N/A	Bait inside Rodent Station	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					
03 - Rodent Bait Stations (NA)	NA	3.0	N/A	N/A	N/A
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats **Areas used:** Exterior Perimeter					
04 - Insect Glue Board (NA)	NA	3.0 units	N/A	N/A	N/A
Target Pests: 1. German Cockroaches, 3. Odorous House Ants, 5. Spiders **Areas used:** Kitchen / Lunchroom					

Service Date	Invoice Date	Due Date	Billing Terms
December 18, 2025	December 18, 2025	December 18, 2025	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service - Set Up	1.0	$135.00	Yes	$135.00
Discount - Green City	1.0	-$135.00	Yes	-$135.00
Commercial Regular Service Regular scheduled service	1.0	$65.00	Yes	$65.00
			Subtotal	$65.00
			Tax (8.8%)	$5.72
			Payment/Credit Applied	$0.00
			Please Pay	$70.72







Remit To:
Integrated Technology Services
Dept # 9933
PO Box 850001
Orlando, FL - 32885-9933

Bill To:
Mountain View Fire Rescue
32316 148th Ave SE
Auburn, WA-98092

Account Number: SR22302

Invoice Number: IN34202

Billing Summary	12/25/2025
Previous Balance	$533.52
Payment / Adjustment Applied	$533.52 CR
Balance Forward	$0.00
Account Charges & Credits	
Current Charges	$412.00
Regulatory Cost Recovery	$32.96
Taxes	$88.56
Late fee	$0.00
Payment / Credits / Transfers	$0.00
Current Amount Due	**$533.52**
Total Amount Due	**$533.52**

Due by 01/26/2026

News You Can Use

REFERRAL BONUS!! Did you know that you can earn up to $250.00 credit on your bill as a bonus for referring your family and friends. If you refer a new customer, and they sign on for service, we will credit your account up to $250.00. Give us a call to find out at 844.448.7864

ST92

5225042020

Late payment charge A late payment charge may apply for unpaid balances. This charge will be applied on the 1st of the month in which the invoice is sent if payment is not received by that date, and equals 2.5% per month.

Returned Payments In the event your cheque for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your cheque for payment on your account. A one-time charge of $45.00 will be applied to your account for any payment returned due to insufficient funds in your bank account.

Monthly Charges These are the monthly recurring fees associated with using our services. Monthly charges may include, but are not limited to communication service subscriptions, Telephone Number (DID) and Toll Free number fees, E911 service charges and other subscription fees as appropriate.

Call Usage These are the fees associated with your use of any calling or related services. Usage fees may include, but are not limited to, domestic (US and Canada) calling, international calling, use of conference bridge services, faxing, and other usage-based services.

Regulatory Cost Recovery is neither govenment mandated nor a tax, but is assessed to recover certain federal, state and local regulatory costs. They are subject to change from time to time.

Payment Methods Payment can be made by credit card, automatic bank debit and check. For payment related questions, please free to contact us @ +1(305)-474-2999 or Billing@itsvoip.com.

Payment Instructions

Please reference invoice number with your payment

Bill To:
Mountain View Fire Rescue
32316 148th Ave SE
Auburn, WA - 98092

Account Number: SR22302
Invoice Number: IN34202
Billing Date: 12/26/2025

Current Charges: $533.52
Total Due: $533.52

Amount Paid: $_____.__

Mail Checks made payable to:
Integrated Technology Services
Dept # 9933
PO Box 850001
Orlando, FL - 32885-9933

Pay Now

Location Based Summary

Account: Mountain View Fire Rescue [SR22302]

Location	Recurring Charges	Non-Recurring Charges	Usage Charges	Taxes
32316 148th Ave SE, Auburn, WA 98092	$412.00	$0.00	$0.00	$88.56

Charge Details

Account: Mountain View Fire Rescue [SR22302]

Customer Location:
32316 148th Ave SE, Auburn, WA 98092

Monthly Recurring Charges (MRC)

Charge Date	Product Detail	Qty	Unit Price	Taxes	Monthly Total
12/25/2025-01/24/2026	E-911 Service	4	$5.00	$1.78	$21.78
12/25/2025-01/24/2026	DID Service	7	$1.00	$1.26	$8.26
12/25/2025-01/24/2026	Hosted VoIP Line	20	$18.95	$84.45	$463.45
12/25/2025-01/24/2026	Caller ID Name Display	4	$1.50	$1.07	$7.07
				Monthly Recurring Total	$500.56

Tax Summary

Description	Amount
COUNTY SALES TAX	$10.43
STATE SALES TAX	$28.27
FEDERAL COST RECOVERY FEE	$3.18
LOCAL UTILITY GRS RECEIPTS TAX	$16.32
FEDERAL UNIVERSAL SERVICE FUND	$3.36
WA STATE VOIP 988 TAX	$8.00
WA STATE 911 SURCHARGE	$5.00
FEDERAL COST RECOVERY CHARGE	$0.00
KING CO. 911 SURCHARGE	$14.00
Total Tax Charges	$88.56

Payment Transactions

Date	Details		Amount
12/22/2025	CHECK(REC85504)		$533.52 CR
		Total Payments	$533.52 CR

Ph: 801-486-7285
TF: 844-540-5060
service@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Service Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

Invoice

SOLD TO:

Mountain View Fire & Rescue WA
Angelo Lowrie
32613 148th Avenue Southeast
Auburn WA 98092

SHIP TO:

Mountain View Fire and Rescue WA
22015 se 296th st Sta# 98
Black Diamond WA 98010

REMIT PAYMENT TO:
L.N. Curtis and sons
P.O. Box 884921
Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV1023002	1053034	12/23/2025
DATE DUE	**SALES DATE**	**TOTAL**
01/22/2026	12/19/2025	$827.42

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Air Sample ST 95 96 98	Nick Faust	C32844	Abner Eng	DEST	

NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit https://www.lncurtis.com/product-notices-warnings

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
0	3	EA	SLP-STK SAFETY LAB PLUS	Stock Service Kit Bags for Storing Air Samples Routine air samples performed on: Station 98 Bauer H25VE3208V SN: 57145 Hours 158 Sample ID: 210246 Station 96 Mako 9400E3 SN: 54006E552 Hours 1405 Sample ID: 201484 Station 95 Mako BAM08H32306 SN: 54093HA170 Hours 442 Sample ID: 210260		$227.00	$681.00
1	0.25	EA	LABOR HOURS	Hours of Labor Rebuilt valve		$146.00	$36.50
2	1	EA	YVA-RB	Rebuild Kit, YVA-3010 Line Valve		$43.00	$43.00

522 60 48 065

Ph: 801-486-7285
TF: 844-540-5060
service@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Service Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

NET 30
Service charge 1.5% per month added after 30 days

For assistance with invoicing or payments please contact Accounts Receivable at AR@LNCurtis.com

Subtotal	$760.50
Tax Total	$66.92
Transportation	$0.00
Total	$827.42
Total Payments	$0.00
Total Due	$827.42

Pay Invoice Online

Public Safety Testing, Inc.
20818 44th Ave W Ste 160
Lynnwood, WA 98036-7731 USA
(425) 776-9615
pstaccounting@publicsafetytesting.com
www.PublicSafetyTesting.com

INVOICE

BILL TO
Mountain View Fire & Rescue
Attn: Lisette Kelly
32316 - 148th Ave SE
Auburn, WA 98092

INVOICE #	DATE	TERMS	DUE DATE
PST25-1563	12/22/2025	Net 30	01/21/2026

Please detach top portion and return with your payment.

DESCRIPTION	AMOUNT
Subscription Fees - Q4 - OCTOBER - DECEMBER 2025 Recruiting Assistance, Application Processing, Written & Physical Ability Testing: FIREFIGHTER	172.00

FEIN 91-2011822

522 20 41 010

SUBTOTAL	172.00
TAX	0.00
TOTAL	172.00
BALANCE DUE	**$172.00**

Please make checks payable to Public Safety Testing.
A 3% fee will be added at the time of payment if payment is made by credit card.

INVOICE

SYSTEMS DESIGN WEST LLC
PO Box 3510
Silverdale, WA 98383

admin@sdwems.com
+1 (360) 394-7020
www.systemsdesignems.com

Bill to
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Ship to
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Invoice details
Invoice no.: 20253694
Terms: Net 30
Invoice date: 12/23/2025
Due date: 01/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**MIR 11**	EMS Billing for November	70	$25.25	$1,767.50
2.	**Postage**	Postage	122	$0.78	$95.16

522 70 40 001

Total **$1,862.66**

Late fees of 1.5% per month may apply to all overdue invoices.

RECEIPT

date 12 / 23 / 25 No. 893693

received from Three Brothers LLC 1141.35

amount 3 times + 8.7 sale tax

for payment of Yard Mante. 3 times + tax

○ cash ○ money order ○ credit card ⊗ check #

amount due		
amount paid		
balance	~~0~~	

from Three Brothes LLC to Montan View fire and Rescue

signature Three Brothes LLC

SC1152WS

522 50 31 030

Astound
Business Solutions

KING COUNTY FIRE DISTRICT 44
31709 KENT BLACK DIAMOND RD SE
AUBURN, WA 98092-6507
Account PIN: 130792

Business Name:	KING COUNTY FIRE DISTRICT 44
Statement Date:	12/11/2025
Account Number:	3201-1027855-01
Payment Due Date:	01/01/2026
Invoice Number:	102785501-0011912

Contact Us:

Website:	astoundbusiness.com
Telephone:	888-317-0488

PREVIOUS CHARGES

Previous Balance	848.27
Payments Received	-1,649.95 CR
Balance Forward	-801.68 CR

CURRENT CHARGES

Network Services	628.72
Digital Phone	168.75
Taxes, Surcharges & Fees	34.86
Total Current Charges	832.33

Total Amount Due:	**$30.65**

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

ST 92
522 50 42 020

IMPORTANT MESSAGES

Award-winning Internet

Astound has been recognized by PCMag's Business Choice readers as the top Business Internet Service Provider (ISP) in the nation, ranking #1 in these categories:

Overall Satisfaction

Speed

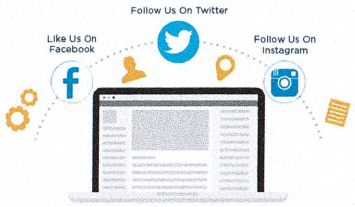
Reliability

Likelihood to Recommend

Ease of Use

PC MAG BUSINESS CHOICE 2025

Connect With Us On Social Media!



Please detach and return below portion with your payment

Astound
Business Solutions

PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

3249007964 PRESORT PBPS006 <B>

MOUNTAIN VIEW FIRE AND RESCUE ST
C/O DEPUTY CHIEF MIKE BARLOW
32316 148TH AVE SE
AUBURN WA 98092-9217

DO NOT MAIL PAYMENT TO ABOVE ADDRESS

REMITTANCE SECTION

Account Number:	3201-1027855-01
Billing Date:	12/11/2025
Due Date	**01/01/2026**
Total Amount Due:	**$30.65**
Amount Enclosed:	$_____

Please put your account number on your check and make payable to: **Astound**
We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a Local Office, a payment center near you or at any Western Union location.

MAKE CHECKS PAYABLE AND REMIT TO:

Astound
PO BOX 31001-2714
PASADENA, CA 91110-2714

3241001048102785501700003065

Astound
Business Solutions

Business Name:	KING COUNTY FIRE DISTRICT 44
Statement Date:	12/11/2025
Account Number:	3201-1027855-01
Payment Due Date:	01/01/2026

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:
King County, 401 5th Ave., Suite 600, Seattle, WA 98104, (206) 263-7880.

MAKE LIFE A LITTLE SIMPLER.

Manage your account with convenient online tools – anytime, anywhere. We make it simple with options including **autopay, paperless billing, account notifications** and more.

Check it out today! Easy as 1-2-3.

1. Go to **my.astound.com**
2. Log in to your account
3. Scroll down and enroll

You can change your preferences at any time. It's easy, convenient and part of our no-contact, self-care toolset.



Go Paperless



Pay Bill Quickly & Securely



View Online Statements

Visit my.astound.com

Astound Business Solutions

Business Name: KING COUNTY FIRE DISTRICT 44
Statement Date: 12/11/2025
Account Number: 3201-1027855-01
Payment Due Date: 01/01/2026

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
11/14	Payment Received - Thank You!	-801.68 CR
12/10	Payment Received - Thank You!	-848.27 CR
		-$1,649.95 CR

NETWORK SERVICES

Circuit ID: 11/EDIA/028011//WBB/

Date	Description	Amount
12/10-01/09	/27 IP Block-32 Address	90.00
	DIA 50 Mbps	538.72
		$628.72

DIGITAL PHONE

This section contains monthly phone services.

Circuit ID: 11/ESIP/040585//WBB/

253-735-4375

Date	Description	Qty	Amount
12/10-01/09	DID Line(s)	35	8.75
	Voice T1 SIP	1	160.00
			$168.75

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.astound.com/business/legal-disclosures/taxes/.

Government Taxes & Fees
The items below are taxes, surcharges, and fees that we are charging you on behalf of a taxing authority.

	Description	Amount
Telephone	State Sales Tax	11.19
	State E-911 Tax	0.25
	988 Crisis Response Tax	0.40
	County 911 Fee	0.70
	County Sales Tax	6.37

Astound Business Solutions Fees
The items below are fees charged by Astound Business Solutions to provide your services.

	Description	Amount
Internet	Regulatory Administration Fee	12.57
Telephone	Regulatory Administration Fee	3.38
		$34.86

Total Amount Due By 01/01/2026 **$832.33**

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 01/09/2025
Total Amount: $120,580.60
Control Total: 25
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20260109132650.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))*:

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger Jr	1/9/2026		
Shawn Judkins	1/9/2026		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260109132650.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
ASSOCIATION OF WA CITIES			73524	01/09/2026	$500.00	168197
BOARD FOR VOLUNTEER FIRE FIG			73525	01/09/2026	$50.00	20,262
CENTURY LINK (SEATTLE)			73526	01/09/2026	$157.90	334046098
CITY OF ENUMCLAW			73527	01/09/2026	$40.73	61-4802-00
COMCAST BUSINESS			73528	01/09/2026	$146.26	8498 34 022 0176046
DIAMOND SPRINGS WATER ASSOC			73529	01/09/2026	$65.00	344800-260
DUNNCO DIVERSIFIED SERVICES LLC			73530	01/09/2026	$3,260.74	2601-2603
KC FIRE DISTRICT 20			73531	01/09/2026	$13.25	25,002,350
KCDA			73532	01/09/2026	$1,136.78	300884267
KELLEY CREATE			73533	01/09/2026	$355.99	40922434
LES SCHWAB TIRE CENTER (ENUMCLAW)			73534	01/09/2026	$21.77	##
LIFE-ASSIST			73535	01/09/2026	$3,057.34	20,430,772,042,825
LINDE GAS & EQUIPMENT INC			73536	01/09/2026	$201.49	5,392,764,253,927,640
PSERN OPERATOR			73537	01/09/2026	$10,896.48	2,730
PUGET SOUND ENERGY			73538	01/09/2026	$3,473.96	3E+11
REDLINE PLUMBING LLC			73540	01/09/2026	$11,891.77	SC434
REPUBLIC SERVICES #176			73539	01/09/2026	$280.38	0176-007878188
SEAWESTERN INC.			73541	01/09/2026	$32,694.40	INV49860
SPRINGBROOK HOLDING COMPANY LLC			73542	01/09/2026	$3,325.00	INV-B002584
STERICYCLE			73543	01/09/2026	$65.75	8012948962
STRYKER SALES LLC			73544	01/09/2026	$4,203.84	921,084,677,292,110,000,000,000,000,000
US BANK - CREDIT CARD SERVICES			73545	01/09/2026	$13,936.73	4485 5946 5555 4102
VALLEY REGIONAL FIRE AUTHORITY			73546	01/09/2026	$29,088.00	INV00149
VERIZON WIRELESS			73547	01/09/2026	$1,367.61	6132147466
WASTE MANAGEMENT			73548	01/09/2026	$349.43	2656275-1055-4

Association of Washington Cities

1076 Franklin St SE
Olympia, WA 98501-1346

Phone : (360) 753-4137
Fax : (360) 753-0149

Invoice

Order number: 167197
Date: 1/1/2026
Payment terms: Due upon receipt

Bill to :

Mountain View Fire and Rescue
Lisette Kelly
32316 - 148th Avenue SE
Auburn, WA 98092

Quantity	Item description	Unit price	Discount	Extended
1.00	2026 AWC Associate Member - Public agency/Nonprofit large	$500.00	$0.00	$500.00

5 22 11 49 010

Payment instructions

1. Log in to wacities.org/profile/fees-payment
2. Enter your ACH payment information to securely pay your bill

If you prefer to pay by check, please reference the order number.

Administrators *can view and pay the organization's open invoices online by signing in to wacities.org and clicking the Administrator link at the top of the page. To pay membership invoices, click "Pay membership fees." For all other invoices, click "Pay open invoices."*

Subtotal:	$500.00
Sales tax:	$0.00
Shipping/Handling:	$0.00
Grand total:	**$500.00**
Payment total:	$0.00
Amount due:	$500.00

Outlook

2026 BVFF Remittance Check Request

From Lisette Kelly <lkelly@mvfire.org>
Date Wed 12/31/2025 7:49 AM
To Dan Alger <dalger@mvfire.org>

Hi Dan - When processing the next round of AP, please a check/ payment as follows:

Vendor: Board for Volunteer Firefighters
Amount: $50
BARS: 522-21-41-010
Remark/ Note: 2026 BVFF Disability Fee (Hagreen)

If you have any questions, please let me know.

Lisette Kelly, HR Specialist/ Public Outreach Coordinator
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | Facebook | Twitter | Instagram

522 21 41 010

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

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

Bill Date: Dec. 17, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
157.90	157.90 CR	0.00	157.90

Payment Summary

Previous Balance	157.90
Payment received on DEC 05	157.90 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	131.74
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	26.16
Total Current Charges	**157.90**

Due Date Jan. 05, 2026 Amount Due 157.90

ST 96

522 50 42 060

IMPORTANT NEWS

If you would like to pay us by electronic ACH below is Lumens bank information.
US Bank
ACH Routing # 102000021
Account # 103674281664
Send in CTX, EDI820,
or CCD+ format with remit

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 334046098
Amount Due By Jan. 05, 2026 157.90

62201000 C7 RP 16 20251216 NNNNNNNY 0006704 0033

MT VIEW FIRE & RESCUE
STATION 96
32316 148TH AVE SE
AUBURN WA 98092-9217

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

00003340460984000000000000000000000012172500000157900500000000

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

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

Bill Date: Dec. 17, 2025

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	157.90	157.90
Other Services	0.00	0.00	0.00
All Services	0.00	157.90	157.90

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

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

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

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

Catalog/Rate Schedule information for your services is available without charge at your service providers 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.

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

334046098
MT VIEW FIRE & RESCUE
STATION 96
32316 148TH AVE SE
AUBURN, WA 98092-9217

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

MONTHLY AUTOPAY AUTHORIZATION FORM
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**
(Select the type of account to be drafted and attach a voided check/savings slip.)

_____ _____
Signature required *Date*

Please continue to pay your bill until notified on your statement that autopay is active.

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

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

Bill Date: Dec. 17, 2025

Important Notices and Information :

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.

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 should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

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

Bill Date: Dec. 17, 2025

Current Charges Summary — Service From Dec. 17, 2025

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Multi Line 1 Party Business	2 @	53.50	107.00
Subscriber Line Charge	2 @	7.37	14.74
Total Monthly Charges			**131.74**

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	10.90
KING County 911 Surcharge	1.40
KING Sales Tax	3.28
WASHINGTON Sales Tax	9.28
WASHINGTON State 911 Tax	0.50
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe	0.80
Total Taxes, Fees and Surcharges	**26.16**

Total Current Charges 157.90

Contact Numbers

Sales, Service & Billing
1-800-777-9594
visit us online at www.centurylink.com

Charge Detail

Local Service from DEC 17 to JAN 16

Product-ID: 253-735-0512

Monthly Charges

Access Recovery Charge	5.00		
Multi Line 1 Party Business	53.50		
Subscriber Line Charge	7.37		
Total Local Exchange Services		**65.87**	
Total Monthly Charges			**65.87**

Charge Detail For 253-735-0512 65.87

Product-ID: 253-735-6541

Monthly Charges

Access Recovery Charge	5.00
Multi Line 1 Party Business	53.50
Subscriber Line Charge	7.37

CenturyLink®

Account Name: MT VIEW FIRE & RESCUE
Account Number: 334046098

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

Bill Date: Dec. 17, 2025

Charge Detail

Local Service from DEC 17 to JAN 16

Product-ID: 253-735-6541

Monthly Charges

Total Local Exchange Services	65.87	
Total Monthly Charges		65.87

Charge Detail For 253-735-6541	65.87
Total Charge Detail	131.74
Tax, Fees and Surcharges	26.16
Total Current Charges	157.90

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

ACCOUNT NUMBER	CUSTOMER NAME
61-4802-00	MTN VIEW FIRE & RESCUE STA #94
SERVICE LOCATION	**DATE BILLED**
39428 244 AVE SE	12/31/25
CURRENT CHARGES DUE DATE	**AMOUNT DUE**
01/28/26	**$40.73**

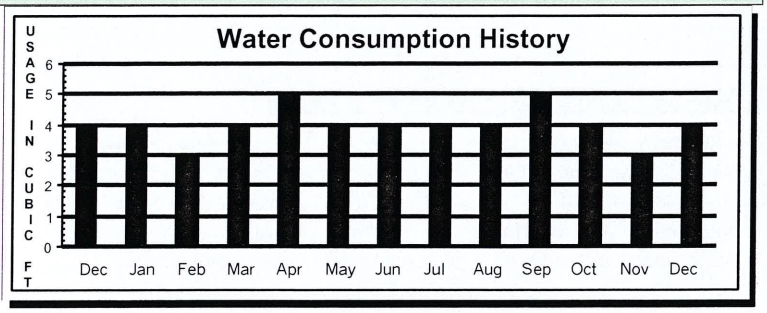
SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE
WATER	12/22/25	11/24/25	408	404		4		**4**	**4.08**

DESCRIPTION	TOTAL
BEGINNING BALANCE	$77.38
PAYMENTS RECEIVED	-$77.38
WATER BASE CHARGE	$24.41
WATER VOLUME CHARGE	$16.32
TOTAL NEW CHARGES	**$40.73**

TOTAL DUE **$40.73**

EMC 19.32.080 Residential districts – Junk Storage. No yard or other open space surrounding an existing building shall be used for the storage of junk, debris or non-operable vehicles.

ST 94
522 50 47 240



DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D06049 1 AV 0.495 AUTO SCH 5-DIGIT 98047

MTN VIEW FIRE & RESCUE STA #94
32316 148TH AVE SE
AUBURN WA 98092-9217

06395 Seq
14 Stm 1 of 1
1D 0.51
1000

SERVICE ADDRESS		
39428 244 AVE SE		
BILLING DATE	**DUE DATE**	**AMOUNT DUE**
12/31/25	01/28/26	**$40.73**
ACCOUNT NUMBER	**PLEASE ENTER AMOUNT ENCLOSED**	
61-4802-00	$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022-3011

00006148020000000040739

CONTACT INFORMATION

For information regarding your account please call: **360-825-3591 Option 1** or visit us at our City website at www.cityofenumclaw.net Office hours are Monday-Friday 9:00 A.M.-5:00 P.M.

UTILITY PAYMENTS

Your bill is due upon receipt and is considered past due if not received in our office by **1:00 PM** on the due date shown on the bill. Payments received after **1:00 PM** will be posted the following business day. Online bill pay is available at www.cityofenumclaw.net.

TIME-SAVING PAYMENT OPTIONS

Payments can be made over the phone by calling 1-866-933-4010. Sign up for monthly automatic bank account or credit card payment options or pay online by visiting www.cityofenumclaw.net and clicking on the Online Bill Pay link. For more information call 360-825-3591, Option 1.

DELINQUENT ACCOUNTS

A 1% penalty ($5.00 minimum) will be assessed on all past due bills. The bill becomes delinquent 5 days after the due date. If you believe your bill is incorrect you must contact our office on or before the due date. **A Utility Shut-Off Notice will be mailed to all delinquent accounts 10 days after the due date of the 28th of each month. Per Enumclaw Municipal Code, there is a $20.00 service charge applied to the account at that time. This letter advises the customer of the date payment must be received before disconnection occurs. An additional $25.00 Disconnect Fee is charged if payment is not received by the required date stated on the letter.**

WATER LEAKS

If you suspect that you may have a leak, please call our office for assistance. Meter readings and leak checks can be verified by public works upon request.

BILLING CHANGES

Changes in ownership/tenancy must be requested prior to or by noon on the date of transfer.

BILLING SERVICE INQUIRIES

Low income senior citizen/disabled utility discounts and budget payment plan information is available at **360-825-3591 Option 1** or on our web site www.cityofenumclaw.net.

UTILITY RATE INFORMATION

City Utility rate information is available on our city website at www.cityofenumclaw.net or by calling **360-825-3591 Option 1.** Amounts billed for water and wastewater include a tax of 9.5%, gas includes a tax of 6% and solid waste includes a tax of 8%. The tax is calculated on the gross revenue of the utility.

House bill 1329 allows the City to turn disconnected water service back on during a heat advisory.

The Climate Commitment Act requires the Natural Gas Utility to purchase Emissions Allowances through the Washington State Cap-and-Invest Auction. The cost for this is passed through to our customers as a CCA Charge on your bill.

For more information, see our website www.cityofenumclaw.net

MISCELLANEOUS SERVICE FEES

NSF check fee	$25.00	Meter tampering fee	$100.00
New account/transfer fee	$5.00	Gas turn on/off fee	$50.00
Utility shut off notice	$20.00	Late fee minimum	$5.00
Non payment turn-off fee	$25.00	Cart exchange fee	$35.00
After hours turn on fee	$85.00	Cart redelivery fee	$75.00

If paying by check, you are authorizing us to clear your check electronically. Checks may clear the same day and your original check will not be returned.

12/5/2024

FOR PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO:
CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022

PLEASE REMEMBER TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

To ensure timely processing please do not tape or staple your check to your remittance.

COMCAST BUSINESS

Mountain View Fire -Rescue

Account number
8498 34 022 0176046

For service at:
39404 244TH AVE SE
UNIT HMOFC
ENUMCLAW WA 98022-8857

Your monthly account summary

Previous balance	299.25
Payment - Thank You Dec 02, 2025	-137.99 cr
Payment - Thank You Dec 23, 2025	-161.26 cr
New charges	
Comcast Business services	139.85
Other charges and credits	3.95
Taxes and fees	2.46

Amount due **$146.26**

Payment due Jan 19, 2026

Thanks for choosing Comcast Business

Manage your services online

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

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

Ready to pay?
Visit business.comcast.com/myaccount

Service updates

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

ST 94
522 50 42 040

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 23 12242025 NNNNNYNN 01 000153 0001

MOUNTAIN VIEW FIRE -RESCUE
ATTN STATION 94
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 022 0176046**
Payment due	**Jan 19, 2026**
Please pay	**$146.26**
Amount enclosed	$

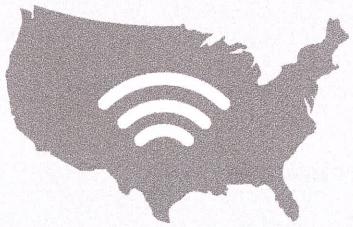
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

8498340220176046001462 66

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Dec 29, 2025 to Jan 28, 2026

Your new charges in detail

Comcast Business services	$139.85
Comcast Business Internet	**139.85**
Equipment Fee Internet.	27.95
Static IP - 5	39.95
Starter Business Internet.	71.95

Other charges and credits	$3.95
Paper Statement Fee	3.95

Taxes and fees	$2.46
Sales Tax	2.46
New charges	**$146.26**

Additional information

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including adding terms for the WiFi Extenders Service. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

Diamond Springs
PO Box 123
Port Orchard, WA 98366
Phone: 360-876-0958

Statement Date	Customer No.
12/31/2025	344800-260
Due Date	
1/28/2026	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
$65.00	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

Current Charges

Service	Meter No	Prior Date	Current Date	Prior Read	Current Read	Usage	Base Charge	Usage Charge
Water		12/31/2025	1/31/2026	0	0	0	$65.00	

Account Summary

	Previous Balance	$130.00
12/23/2025	Payment	-$130.00
	Balance Forward	$0.00
12/31/2025	Current Charges	$65.00
	Total Amount Due	$65.00

Important Announcements:

Please make your payments payable to: Diamond Springs and mail to Po Box 123, Port Orchard WA 98366

Pay your bill online at northwestwater.epayub.com

ST 97
522 50 47 270

Please detach bottom portion and remit with payment

Statement Date	Customer No.
12/31/2025	344800-260
Due Date	
1/28/2026	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
$65.00	
Amount Enclosed	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

Diamond Springs
PO Box 123
Port Orchard, WA 98366
Phone: 360-876-0958

DunnCo Diversified Services LLC
1402 Lake Tapps Pkwy SE #414
Auburn, WA 98092 USA
+12532443401

INVOICE

INVOICE # 2601-2603
DATE 01/05/2026
DUE DATE 02/04/2026
TERMS Net 30

BILL TO
Dawn Judkins
Mountain View Fire and Rescue
32316 148th Avenue SE
Auburn, WA 98092 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

522 11 41 020

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Managed Services:Comprehensive Server Care DunnCo Comprehensive Server Care	11	113.50	1,248.50T
Managed Services:DunnCo Business Hours Help Desk DunnCo Business Hours Help Desk	20	35.00	700.00T
Managed Services:WebRoot AntiVirus Desktop Edition WebRoot AntiVirus Desktop Edition	20	0.00	0.00T
Managed Services:WebRoot AntiVirus Server Edition WebRoot AntiVirus Server Edition	11	3.00	33.00T
Professional Services:Tier 0 On-Site Work Tier 1 Onsite Support Services	3.17	150.00	475.50T
Professional Services:Tier 3 User Support Tier 3 Escalated Help Desk Services	6.75	80.00	540.00T

SUBTOTAL	2,997.00
TAX	263.74
TOTAL	3,260.74
BALANCE DUE	**$3,260.74**

DunnCo

Monthly Activity Detail MVFR – December 2025

Day/Date	Duration	Billable	Description	Tier
Mon 12/1	00:30	Y	Meeting with ValleyCom to discuss routing changes and cgnat overlay blocks	3
Mon 12/1	00:15	Y	Implement DNS Zone Addition for pip.valleycom.org - tests good.	3
Wed 12/3	00:15	Y	Reduce GPS reporting to 2 seconds	3
Thu 12/4	00:12	Y	Routing voicemail transcript emails to info?	3
Thu 12/4	01:00	Y	On site at Stn 96 - Diagnose and repair ethernet cable onboard A396	1
Mon 12/8	00:24	Y	Build new mailbox and account for Commissioner Hargrove	3
Tue 12/9	0:45	Y	Setup Tablet Asset 2710	3
Wed 12/10	0:45	Y	Setup Tablet Asset 2709	3
Wed 12/10	0:45	Y	Setup Tablet Asset 2708	3
Wed 12/10	00:13	Y	Updating Map Packages on MDC's - A398 - first try	3
Wed 12/10	00:23	Y	Updating Map Packages on MDC's - A398 - 2nd try	3
Wed 12/10	00:15	Y	Updating Map Packages on MDC's - E398	3
Wed 12/10	00:22	N	Re-sync On premise AD to M365	3
Wed 12/10	00:59	Y	Updating Map Packages on MDC's - All	3
Mon 12/15	02:10	Y	On site at Stn 95 for Lifepak setups	1
Mon 12/15	00:53	N	Write up Lifepak setup notes	3
Tue 12/16	00:20	Y	Setup Vterm Remote CAD on CH392, CH391	3
Thu 12/18	00:22	N	VCC email reply re Skyway	3
Mon 12/22	00:11	Y	Morning check on Fiber Cut - 92 still down	3
Tue 12/23	00:40	N	Ipsec VPN POC Testing	3
Tue 12/23	00:33	Y	VM Box full on mainline in from outside	3
Tue 12/23	01:15	N	Ipsec VPN POC Testing	3
Tue 12/23	04:00	N	Ipsec VPN POC Testing	3
Wed 12/24	01:08	N	Ipsec VPN POC Testing	3
Wed 12/24	07:10	N	Ipsec VPN POC Research	
Non-Billable Hours		15:50		
Tier 1 Billable Hours		3:10		
Tier 3 Billable Hours		6:45		

INVOICE

INVOICE	
300884267	
Invoice Date	Page
01/05/2026 15:44:28	1 of 2
ORDER NUMBER	
2199237	
CUSTOMER PO NUMBER	
01022026/Delivery hrs M-F = 8-2 PM/1588063	

KCDA Purchasing Cooperative
P.O. Box 5550
Kent, WA 98064-5550
1425-251-8115

Bill To:
MOUNTAIN VIEW FIRE & RESCUE +
32316 - 148TH AVE SE
AUBURN, WA 98092
USA

Ship To:
MOUNTAIN VIEW FIRE & RESCUE
32316 - 148TH AVE SE
AUBURN, WA 98092
USA

Customer ID: 100895

Ordered By: Ms. Lisette Kelly

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Net Due Date*	*Taker*
01/02/2026 00:00:00	3744807	Ryan C. Burge	02/14/2026	WEB

Quantities				*Item ID* / *Budget Code*	*Pricing UOM*	*KCDA Unit Cost*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*Disp.*		*Item Description*			

Customer Note: Deliver between 8 AM and no later than 2 PM.

Delivery Instructions: Delivery hrs M-F, 8 AM - 2 PM

5 22 50 31 010

Carrier: Soniq Transportation and Wareh ***Tracking #:*** 00300281

1	1	0	16607	PKG NOTE PAD,3X3,6/PK,FANFLD,YELLOW,LINED	5.29	7.30	7.30
1	1	0	17808	CASE PAPER,GENERIC,20#,WHITE,8.5X11,92 BRT	33.58	45.64	45.64
12	12	0	31056	EA INSECTICIDE/WASP&HORNET,ARSL,15oz, 1ea	4.08	5.39	64.68
4	4	0	32109	CASE CAN LINERS, 36" X 60", 2.0 MIL,	26.21	35.38	141.52
3	3	0	35070	CASE TOWELS,WHITE,RECYCLED, 12-1000`RL/CS	82.11	108.80	326.40
4	4	0	35088	CASE TISS.,TOILT,PREMIUM,400/RL,60RL/CS 2-PLY	54.65	72.41	289.64
1	1	0	38117	CASE CLEANR,GLASS,AEROSOL,RMC GLS,12-18OZ	63.00	86.31	86.31
8	8	0	51811	BOX Glove, Biodegradable, Lg,1/BX	7.02	9.48	75.84
3	3	0	51812	BOX Glove, Biodegradable, XLG, 1/BX	7.02	9.48	28.44

ORIGINAL

KCDA

INVOICE

INVOICE	
300884267	
Invoice Date	Page
01/05/2026 15:44:28	2 of 2
ORDER NUMBER	
2199237	
CUSTOMER PO NUMBER	

01022026/Delivery hrs M-F = 8-2 PM/1588063

KCDA Purchasing Cooperative
P.O. Box 5550
Kent, WA 98064-5550
1425-251-8115

Quantities				Item ID / Budget Code	Pricing UOM	KCDA Unit Cost	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.		Item Description			

Total Lines: 9

TOTAL COST: 797.82

SUB-TOTAL:	1,065.77
King - Unincorp. Non-RTA :	71.01
AMOUNT DUE:	**1,136.78**

Budget Code Summary

Budget Code:

Lines: 9 ***Line Tax:*** 71.01

Sub Total: 1,065.77 ***Total:*** 1,136.78

ORIGINAL

Outlook

Confirmation of KCDA Order #1588063

From customerservice@kcda.org <customerservice@kcda.org>
Date Fri 1/2/2026 10:26 AM
To Lisette Kelly <lkelly@mvfire.org>

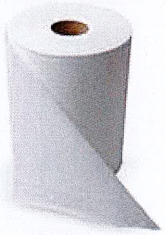
KCDA

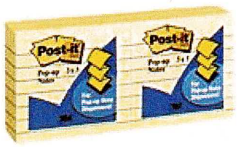
Your order has been received. Thank you for your order. Please Print this page and keep a copy for your records.

To track your order status **Click Here**

Order Confirmation #1588063 Date: 1/2/2026

Your Purchases

Ship To	Description	Qty	Price	Item Total
32316 - 148TH AVE SE AUBURN, WA 98092 United States	 **32109** Garbage Can Liners LDPE-RCYL - Flat Pack	4	$35.38 CASE.	$141.52
	 **35070** Paper Towel Rolls, Recycled	3	$108.80 CASE.	$326.40
	 **31056** Wasp Bee and Hornet Killer	12	$5.39 EA.	$64.68
	 **51811** Showa Nitrile Disposable Gloves	8	$9.48 BOX.	$75.84

	**35088** GP Premium Toilet Tissue	4	$72.41 CASE.	$289.64
	**51812** Showa Nitrile Disposable Gloves	3	$9.48 BOX.	$28.44
	**17808** Orca Multipurpose Copy Paper	1	$45.64 CASE.	$45.64
	**16607** Post-it Pop-Up Fan Fold Note Pads	1	$7.30 PKG.	$7.30
	**38117** GLS Aerosol Glass Window Cleaner	1	$86.31 CASE.	$86.31

Product Total:	**$1,065.77**
Tax:	**$71.01**
Shipping and Handling:	**$0.00**
Discount Total:	**$0.00**
Order Total:	**$1,136.78**
Total Payment:	**$0.00**

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KELLEY CREATE

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

15 - 5366

ATTN: ACCOUNTS PAYABLE
MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remittance Section

295

Invoice Number:	40922434
Agreement Number:	112-3174219-000
Invoice Print Date:	12/30/2025
Due Date:	**01/24/2026**
Total Due:	**$355.99**

Use enclosed envelope and make check payable to:

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

0001123174219000000000040922434000000000000355997

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

KELLEY CREATE

Kelley Create
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	40922434
Due Date:	**01/24/2026**
Total Due:	**$355.99**

591.18 70 070

Important Messages

We appreciate your business!
Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 112-3174219-000: Toshiba e-STUDIO4525AC Copier		Amount	Tax	Total
	1 Standard Payment	228.53	23.54	252.07
	2 Usage For Color Images	94.22	9.70	103.92
				$355.99

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:
- Email us at customersupport-01@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-339-9781

Total Due **$355.99**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!

Pay Online

Paperless Billing

Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Usage Detail

Usage Report #1

Black Images - 09/24/2025 - 12/23/2025 - 517977

	Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage
1	SSDQ73054 KC68422	Toshiba Copier (112-3174219-000) e-STUDIO4525 AC		266	3,153	(0)	100.00%	2,887
							Total Usage	**2,887**

Allowance	Excess Usage	Rate	Charge
3,000	0	0.007400000	0.00
		Total:	$0.00

Usage Report #2

Color Images - 09/24/2025 - 12/23/2025 - 517979

	Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage
2	SSDQ73054 KC68422	Toshiba Copier (112-3174219-000) e-STUDIO4525 AC		24	7,239	(0)	100.00%	7,215
							Total Usage	**7,215**

Allowance	Excess Usage	Rate	Charge
4,950	2,265	0.041600000	94.22
		Total:	$94.22

King County Fire District 20

12424 76th Ave. S
Seattle, WA 98178
Phone: 206-772-1430
Fax: 206-772-6095

REHAB

Invoice

Invoice Date: Sunday, November 16, 2025
Invoice #: 25002350

Bill to:
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Incident Date:	Sunday, November 16, 2025
Incident Type:	RESIDENTIAL FIRE
Incident Address:	Street Address: 24825 se green City: auburn State: WA Zip Code: 98001
Incident #	25002350

522 26 31 020

DESCRIPTION	QUANTITY	RATE	AMOUNT
Bottled Water	Half Case	$6.50	$ 3.25
Gatorade	1/2 Case	$20.00	$ 10
Protein Bars	0	$14.00	$ 0
		Total	$ 13.25

Please make all checks payable to King County Fire District 20. If you have any inquiries regarding this invoice, kindly reach out to Agnes Goldingay at (206) 772-1430.
admin@kcfd20.org

STATEMENT

PAY ONLINE:
www.LesSchwab.com/bill-pay

PAY BY TELEPHONE:
844-486-5252

DOING THE RIGHT THING SINCE 1952®

Tires LES SCHWAB®

DATE	DESCRIPTION	CHARGES	PAYMENTS/CREDITS	ACCOUNT NUMBER	PREVIOUS BALANCE
				38401682	.00
12/09/2025	38400811976	21.77			

THANK YOU for your business

5226048016

YOUR FINANCE CHARGE FOR 2025 IS: $.00

The daily Periodic Rate of 0.04931%, which is an ANNUAL PERCENTAGE RATE of 18.0% is applied daily to the balance to compute the FINANCE CHARGE. You may pay the total NEW BALANCE prior to the next monthly statement date without any prepayment penalty.

NOTICE: See reverse side for **FINANCE CHARGE** computation method and other important information.

TO AVOID ADDITIONAL FINANCE CHARGES, PAY THIS NEW BALANCE BEFORE THE NEXT MONTHLY STATEMENT DATE.

FOR QUESTIONS CONTACT:
360-825-1676

CLOSING DATE	AVERAGE DAILY BALANCE	FINANCE CHARGE 50¢ MINIMUM	NEW BALANCE	MINIMUM PAYMENT	DATE YOUR PAYMENT IS DUE
12/31/2025			21.77	21.77	1/15/2026

Detach here and return this portion with payment

Tires LES SCHWAB®

649 GRIFFIN AVE
ENUMCLAW, WA 98022

☐ Please check box if address has changed and write information on reverse side.

Account Number	38401682
Due Date	1/15/2026
Current Balance	21.77
Minimum Payment Due	21.77
Amount Enclosed	$.

Mail payment to:

MOUNTAIN VIEW FIRE + RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

LES SCHWAB TIRE CENTER
649 GRIFFIN AVE
ENUMCLAW, WA 98022

IN CASE OF ERRORS OR INQUIRIES
ABOUT YOUR LES SCHWAB TIRE CENTERS/AFFILIATED DEALERS BILL

YOUR BILLING RIGHTS: KEEP THIS DOCUMENT FOR FUTURE USE

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

WHAT TO DO IF YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at: **Les Schwab Tire Center Credit Department, P.O. Box 5350, Bend, OR 97708**
You may also contact us by email at **creditservices@lesschwab.com**.
In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing or by email. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

WHAT WILL HAPPEN AFTER WE RECEIVE YOUR LETTER

When we receive your letter, we must do two things:

- Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
- Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.
If we do not follow all of the rules above, you do not have to pay the first $50 of the amount you question even if your bill is correct.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR CREDIT CARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or by email at address listed above:
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

LES SCHWAB TIRE CENTERS AND AFFILIATED DEALERS METHOD OF CALCULATING FINANCE CHARGE

If the total new balance on the monthly statement is paid before the next statement closing date, no **FINANCE CHARGE** will be added to the new balance. If the total unpaid balance is not paid before the closing date on the next monthly statement, a **FINANCE CHARGE** will be added to the account beginning as of the billing date shown on the monthly statement. Les Schwab Tire Centers and Affiliated Dealers compute the **FINANCE CHARGE** as follows: Beginning as of the billing date shown on the monthly statement Les Schwab Tire Centers and Affiliated Dealers will take the beginning balance of the account each day, including any remaining balance owing from prior invoices, add any new purchases or charges, and subtract any payment(s) or credit(s) (the "Daily Balance"). Seller will multiply the Daily Balance by a daily periodic rate of **0.04931 PERCENT** (the **"DAILY FINANCE CHARGE"**) which is an **ANNUAL PERCENTAGE RATE (APR) OF 18 PERCENT.** Seller will each day add the **DAILY FINANCE CHARGE** to the account. The **MONTHLY FINANCE CHARGE** will be the sum of the **DAILY FINANCE CHARGES** that accrue during the billing cycle. The **FINANCE CHARGE** is the greater of the accumulated **DAILY FINANCE CHARGE** or **$0.50 PER MONTH**. Buyer may pay the total unpaid balance at any time without any prepayment penalty.

LATE PAYMENT FEE

For accounts carried in Oregon, Washington, Nevada, Alaska, Utah, Colorado and Idaho. Buyer agrees to pay a late payment fee of $15.00 ($10.00 in California, Montana and Wyoming) for each minimum payment that is not made by Buyer within 10 days (15 days in Idaho) of the date upon which the payment is due.

CREDIT REPORTING

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to the major credit reporting agencies if you fail to fulfill the terms of your credit obligations.

Revised 1/2020

Please indicate any change to your information:

Name:_____ Telephone _____

Address: _____

City _____ State:_____ Zip _____

Email Address:_____

649 Griffin Ave
Enumclaw, WA 98022
360-825-1676

Store: 384
Invoice: 38400811976
Salesperson: Kaylee C

Customer Information

Customer ID: 384-01682
Name: MOUNTAIN VIEW FIRE + RESCUE
Address: 32316 148TH AVE SE
City, State, Zip: AUBURN, WA 98092-9217
Phone: (253) 797-4518

Vehicle Information

Vehicle:
Color:
Mileage:
License:

Comments: 2 LOOSE 2020 F450 TIRES.
ONE NEEDS A BALANCE AND THE OTHER NEEDS TO BE RE SEATED AND REPAIRED
CALL ELIAS 253-327-0159

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	730474	FLAT TIRE REPAIR	$20.99	$0.00	$20.99
1	730470	COMPLIMENTARY FLAT TIRE REPAIR	($20.99)	$0.00	($20.99)
1	13731	WHEEL SPIN BALANCE	$19.99	$0.00	$19.99

Parts Subtotal:	$0.00
Labor Subtotal:	$19.99
Sales Tax:	$1.78
Tire Fee:	$0.00
Invoice Total:	**$21.77**

Payment Method: CUST CHG Acc# 384-01682 **$21.77**

Billing Requirements

Purchase Order #: 44217
License Plate: NA
Wheel Position: NA
Year: NA
Make: NA
Mileage/Hours: NA
Unit #: NA
Name of Authorizer: STEVE

THANK YOU FOR YOUR BUSINESS

Authorized By:

MOUNTAIN VIEW FIRE + RESCUE (253) 797-4518 12-08-25 01:26 PM $21.77

649 Griffin Ave
Enumclaw, WA 98022
360-825-1676

Store: 384
Invoice: 38400811976
Salesperson: Kaylee C

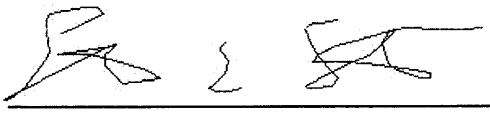
Customer Information

Customer ID:	384-01682
Name:	MOUNTAIN VIEW FIRE + RESCUE
Address:	32316 148TH AVE SE
City, State, Zip:	AUBURN, WA 98092-9217
Phone:	(253) 797-4518

Vehicle Information

Vehicle:	
Color:	
Mileage:	
License:	

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer Signature X 

* indicates promotional price
For more information on our products and services, visit www.LesSchwab.com.
All parts new unless specified.

Invoice Date/Time: 12-09-2025 02:34 PM

Life-Assist

Helping Heroes Save Lives

Invoice

SHIP

Mountain View Fire & Rescue
32316 148th Ave SE

Auburn, WA 98092

BILL

Mountain View Fire and Rescue
32316 148th Ave SE

Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 2043077
Invoice Date: 1/6/2026
Customer No: 98002KCF

Order No: **02260093-2**
Order Date: 1/5/2026
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

Track #: 1Z8159R20334517727

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	2	ea	OK780800	**2**		Laerdal LSU Suction Unit NiMH Battery	159.65	319.30	Y

License for Shipping Facility:
KS: 5-118374
WA: PHWH.FX.60983713

Date Shipped: 1/5/2026
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: **12.64**

Taxable:	319.30
Non-Taxable:	0.00

Sub Total:	**319.30**
Sales Tax:	**28.42**
Freight:	**0.00**
Total:	**347.72**

522 26 31 010

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
OK780800	780800	2	2425	2026-12-31	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Jenyfer Jenkins, Customer Care Specialist

(800) 824-6016 customercare@life-assist.com www.life-assist.com

Life-Assist
Helping Heroes Save Lives

Invoice

SHIP
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

BILL
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Track #: 1Z9061110334503685

Invoice No: 2042825
Invoice Date: 1/5/2026
Customer No: 98002KCF

Order No: **02260093-1**
Order Date: 1/5/2026
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	4	cs-10	BS4381-WHT	4		Taylor TitanPC Soft Stretcher, White, 1500lbs, 40" x 80"	149.90	599.60	Y
2	1	cs-1000	GL622L	1		Microflex UltraSense SE, Nitrile Glove, Standard Cuff, Blue, Large	96.60	96.60	Y
3	1	cs-1000	GL622M	1		Microflex UltraSense SE, Nitrile Glove, Standard Cuff, Blue, Medium	96.60	96.60	Y
4	3	bx	GU40079	3		ACCU-CHEK Safe-T-Pro Plus Lancets 23g /1.3,1.8,2.3mm's (Box of 200)	73.11	219.33	Y
5	3	bx	GU80116A	3		FreeStyle Precision H Glucometer Test Strips,Indiv Wrapped(Box of 100)	99.02	297.06	Y
6	2	cs-20	OH5013	2		YANKAUER Suction Handle, Control Vent w/ 6' Tubing	123.51	247.02	Y
7	3	dz-12	OK1200CT	3		Suction Canister Kit, 1200cc	117.99	353.97	Y
8	5	ea	OK780800	3	2	Laerdal LSU Suction Unit NiMH Battery	159.65	478.95	Y
9	4	pk-12	PA55	4		BIOHOOP Emesis Bag	24.76	99.04	Y

License for Shipping Facility:
CA: WLS 8111
WA: PHWH.FX.60282408

Date Shipped: 1/5/2026
Shipped Via: UPS Ground
No of Pkgs: 8
FOB Destination - We Pay FREIGHT!
Freight Savings: **165.00**

522 26 31

Taxable:	2488.17
Non-Taxable:	0.00

010

Sub Total:	**2488.17**
Sales Tax:	**221.45**
Freight:	**0.00**
Total:	**2709.62**

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
GU40079	50924-0079-20	3	41825028	2029-02-28	
GU80116A	80116-70	3	4500189415	2026-11-30	
OK780800	780800	3	1925	2026-11-30	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Jenyfer Jenkins, Customer Care Specialist

(800) 824-6016 customercare@life-assist.com www.life-assist.com

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	12/23/2025	53927642	187.78

3295- 1/1: 3295 (A1)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
800-266-4369

Bill to
MOUNTAIN VIEW FIRE & RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Ship to
MOUNTAIN VIEW FIRE & RESCUE
17920 SE 400TH ST
STATION 96
AUBURN WA 98092-9718

AMOUNT ENCLOSED

71939109 53927642100000187786

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
480 E 19TH ST
TACOMA WA 98421-1501
800-229-4449

COMMENTS:

LG&E. is updating its remittance address and banking information in the coming months.
Detailed information, with the effective date, will follow.
No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson.
For electronic delivery, contact us today.
Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION — **TERMS:** Net 30 Days — **PAYMENT DUE: 1/22/2026**

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:53927642	CUSTOMER:71939109 DATE:12/23/2025										
CUSTOMER PO / RELEASE	522631 010										
PERIOD	**11/20/2025 TO 12/20/2025**										
	SHIP TO ACCOUNT: 79092500										
	--CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	1.00			1.00		R2	30.00	0.36	10.80	Y
RNTU230	IND HIGH PRESSURE > 100CF	2.00			2.00		R2	60.00	0.38	22.80	Y
RNTU410	MED HIGH PRESSURE < 50CF	1.00			1.00		R2	30.00	0.3960	11.88	Y
RNTU430	MED HIGH PRESSURE > 50CF	7.00			7.00		R2	210.00	0.42	88.20	Y
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1.00				EA		29.95	29.95	Y
USCCHARGE	SUPPLY CHAIN IMPACT		1.00				EA		8.95	8.95	Y

ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
172.58	15.20	USD	$ 187.78

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

Linde
Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	12/23/2025	53927641	**13.71**

2640- 1/1: 2640 (A1)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
800-266-4369

Bill to
KING COUNTY FIRE DISTRICT 44
32316 148TH AVE SE
AUBURN WA 98092-9217

Ship to
KING COUNTY FIRE DSTRICT 44 STA 98
22015 SE 296TH
BLACK DIAMOND WA 98010

AMOUNT ENCLOSED

71939109 53927641100000013710

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
480 E 19TH ST
TACOMA WA 98421-1501
800-229-4449

COMMENTS:

LG&E. is updating its remittance address and banking information in the coming months.
Detailed information, with the effective date, will follow.
No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson.
For electronic delivery, contact us today.
Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE: 1/22/2026**

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:53927641	CUSTOMER:71939109 DATE:12/23/2025										
CUSTOMER PO / RELEASE PERIOD	**11/20/2025 TO 12/20/2025**	5 22		26	31	0 0					
	SHIP TO ACCOUNT: 79063589										
	--CYLINDER RENT SUMMARY--										
RNTU430	MED HIGH PRESSURE > 50CF	1.00			1.00		R2	30.00	0.42	12.60	Y

ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
12.60	1.11	USD	$ 13.71

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

PSERN OPERATOR
19717 62nd Ave S
Ste E102
Kent WA 98032
Phone: 253-600-1874

INVOICE

Date	Invoice #
01/01/2026	2730

Bill To: Mountain View Fire and Rescue
32316 148th Ave SE
Auburn WA 98092

Customer No. 60

Contact: dalger@mvfire.org

Due Date: 01/31/2026

PO #

Description	QTY	Unit Price	Net Amount
Public Safety Radios - January 2026	92	39.48	3,632.16
Public Safety Radios - February 2026	92	39.48	3,632.16
Public Safety Radios - March 2026	92	39.48	3,632.16

522 2041 050

Please contact us for ACH and Wire information: Billing@psern.org

For questions regarding radio quantities, please open a ticket on out ticketing portal - https://psern.atlassian.net/servicedesk/customer/portal/1

Balance Due **10,896.48**

PUGET SOUND ENERGY

Issued: December 26, 2025
Account Number: 300000001168
DUE DATE January 16, 2026
TOTAL DUE $3,473.96

MOUNTAIN VIEW FIRE AND RESCUE

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

Elec ST92
522 50 47 120 701.94 + 84.62 +10.21

Gas ST92
522 50 47 320 238.34 + 161.99 + 14.00

Elec ST94
522 50 47 140 218.04 + 218.38

Elec ST95
522 50 47 190 1818.39 + 11.05

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 11/26/2025)	$	4,782.34
Payment received 12/1/2025 – Thank you!		−1,966.09
Payment received 12/23/2025 – Thank you!		−2,816.25
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	3,059.63
Natural Gas Charges		414.33
Total Current Charges	**$**	**3,473.96**
Total includes current and past due charges	**Total $**	**3,473.96**

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

Happy Holidays
As 2025 draws to a close, we send our best wishes for the holidays and wish you a safe and happy new year. It's a privilege to serve you.
pse.com

PUGET SOUND ENERGY

Account Number: 300000001168
DUE DATE January 16, 2026
TOTAL DUE $3,473.96

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Serving:
Multiple

000009 000038 9 1 SP 0.740 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

23

00703000015005 0001 01 0030000001168 000000347396 000000347396

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

Electric and Natural Gas Services

Subaccount #	Site Address	Site Reference	Billed this period *
200023481589	31709 KENT BLACK DIAMOND RD SE # 92, Auburn	KENT BLACK DIAMOND RD	$ 940.28
200023482090	31721 KENT BLACK DIAMOND RD SE # 92, Auburn	KENT BLACK DIAMOND RD	$ 246.61
200023482355	31733 KENT BLACK DIAMOND RD SE, Auburn	—	$ 24.21
200023482645	39404 244TH AVE SE # 94, Enumclaw	station 94	$ 215.04
200023482868	39404 244TH AVE SE # A, Enumclaw	station 94	$ 218.38
200023483296	32316 148TH AVE SE, Auburn	—	$ 1,829.44
TOTAL *(This total does not include other charges and credits.)*			**$ 3,473.96**

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

Electric Detail Information: 31709 KENT BLACK DIAMOND RD SE # 92, Auburn

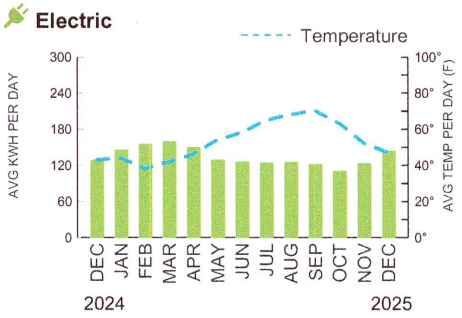
Subaccount: 200023481589 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154407626	11/5	12/4	1	4,137	—	—	Actual Read
		51043	55180					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
4,137 kWh used for service 11/6/2025 - 12/4/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	4,137 kWh		633.41
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	4,137 kWh		30.07
Power Cost Adjustment	0.006829	4,137 kWh		28.25
Federal Wind Power Credit	0.000000	4,137 kWh		0.00
Renewable Energy Credit	0.000000	4,137 kWh		0.00
Subtotal of Electric Charges				701.94
Taxes				
State Utility Tax ($27.19 included in above charges)	3.873%			
Current Electric Charges			**$**	**701.94**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	126.87	**142.66**
Average daily cost	$17.51	**$24.20**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Natural Gas Detail Information: 31709 KENT BLACK DIAMOND RD SE # 92, Auburn

Subaccount: 200023481589 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Commercial 31	1337429	11/5	12/4	134	153.878	Actual Read
		1359	1493	1.148342		

Total therms used = CCF x Btu Factor

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

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

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

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

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

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

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

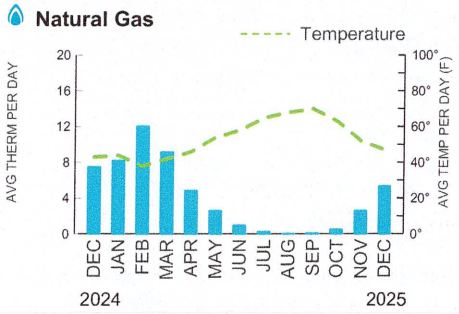
You deserve excellent service.
Every day we aim to give you clear, understandable answers to your questions about bills, credits, deposits, tariffs and your energy service. If you have a complaint or dispute with your bill or service, please call us at **1-888-225-5773**. If you are not satisfied with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

This bill is recyclable.

Your Natural Gas Charge Details (29 days)	Rate x Unit		=	Charge
153.878 therms used for service 11/6/2025 - 12/4/2025				
Basic Charge	$50.56	per month	$	50.56
Natural Gas Delivery Charges				
Delivery Charge	0.913190	153.878 Therms		140.52
Gas Cost	0.425310	153.878 Therms		65.45
Other Natural Gas Charges & Credits				
Gas Cons. Program Charge	0.042960	153.878 Therms		6.61
Merger Credit	0.000000	153.878 Therms		0.00
State Carbon Reduction Credit	-79.690000	1		-24.80
Subtotal of Natural Gas Charges				238.34
Taxes				
State Utility Tax ($9.18 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**238.34**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	7.46	**5.31**
Average daily cost	$9.46	**$8.22**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

The State Carbon Reduction Credit has been adjusted for the billing period as it may not exceed the amount of the billed State Carbon Reduction Charge.

Electric Detail Information: 31721 KENT BLACK DIAMOND RD SE # 92, Auburn

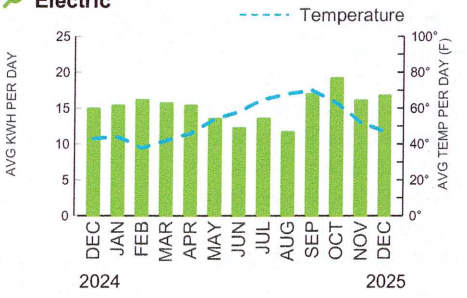
Subaccount: 200023482090 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Residential 7	X154407684	11/5	12/4	1	486	—	—	Actual Read
		32981	33467					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
486 kWh used for service 11/6/2025 - 12/4/2025				
Basic Charge	$7.49	per month	$	7.49
Electricity				
Tier 1 (First 600 kWh Used)	0.150929	486 kWh		73.35
Energy Exchange Credit	-0.006648	486 kWh		-3.23
Other Electric Charges & Credits	0.014418	486 kWh		7.01
Subtotal of Electric Charges				84.62
Taxes				
State Utility Tax ($3.28 included in above charges)	3.873%			
Current Electric Charges			**$**	**84.62**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	14.97	**16.76**
Average daily cost	$2.16	**$2.92**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Natural Gas Detail Information: 31721 KENT BLACK DIAMOND RD SE # 92, Auburn

Subaccount: 200023482090 KENT BLACK DIAMOND RD

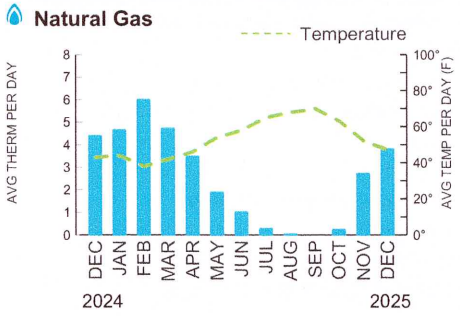
Rate Schedule	Meter #	Start Date Read	End Date Read	CCF Btu Factor	Therms (Usage)	Meter Read Type
Residential 23	1334844	11/5	12/4	96	110.241	Actual Read
		6870	6966	1.148342		

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (29 days)	Rate x Unit		=	Charge
110.241 therms used for service 11/6/2025 - 12/4/2025				
Basic Charge	$14.00	per month	$	14.00
Natural Gas Delivery Charges				
Delivery Charge	0.828290	110.241 Therms		91.31
Gas Cost	0.431770	110.241 Therms		47.60
State Carbon Reduction Credit (11/6/2025 - 11/30/2025)	-12.910000	1		-11.13
State Carbon Reduction Credit (12/1/2025 - 12/4/2025)	-16.680000	1		-2.30
Other Natural Gas Charges & Credits	0.161150	110.241 Therms		17.77
Other Natural Gas Charges & Credits	0.042960	110.241 Therms		4.74
Subtotal of Natural Gas Charges				161.99
Taxes				
State Utility Tax ($6.24 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**161.99**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	4.38	**3.8**
Average daily cost	$6.16	**$5.59**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

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

Electric Detail Information: 31733 KENT BLACK DIAMOND RD SE, Auburn

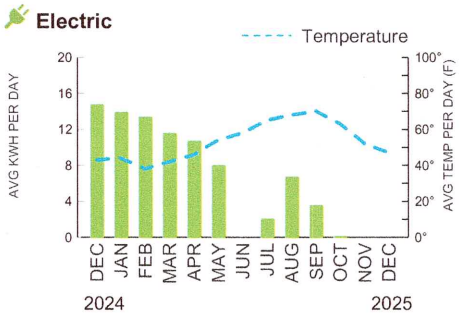
Subaccount: 200023482355

Rate Schedule	Meter #	Start Date / Read	End Date / Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154407681	11/5 / 6025	12/4 / 6025	1	0	—	—	Actual Read

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
0 kWh used for service 11/6/2025 - 12/4/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	0 kWh		0.00
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	0 kWh		0.00
Power Cost Adjustment	0.006829	0 kWh		0.00
Federal Wind Power Credit	0.000000	0 kWh		0.00
Renewable Energy Credit	0.000000	0 kWh		0.00
Subtotal of Electric Charges				10.21
Taxes				
State Utility Tax ($0.40 included in above charges)	3.873%			
Current Electric Charges			**$**	**10.21**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	14.68	**0.00**
Average daily cost	$2.32	**$0.35**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Natural Gas Detail Information: 31733 KENT BLACK DIAMOND RD SE, Auburn

Subaccount: 200023482355

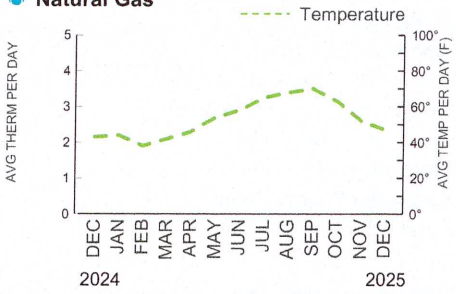
Rate Schedule	Meter #	Start Date / Read	End Date / Read	CCF / Btu Factor	Therms (Usage)	Meter Read Type
Residential 23	1334852	11/5 / 0	12/4 / 0	0 / 0.0000	0	Actual Read

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (29 days)	Rate x Unit		=	Charge
0 therms used for service 11/6/2025 - 12/4/2025				
Basic Charge	$14.00	per month	$	14.00
Natural Gas Delivery Charges				
Delivery Charge	0.828290	0.000 Therms		0.00
Gas Cost	0.431770	0.000 Therms		0.00
Other Natural Gas Charges & Credits	0.042960	0.000 Therms		0.00
Subtotal of Natural Gas Charges				14.00
Taxes				
State Utility Tax ($0.54 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**14.00**

Your Usage Information

Natural Gas



	Last Year	This Year
Average daily therms	0	**0**
Average daily cost	$0.40	**$0.48**
Days in billing cycle	31	**29**
Average temperature	—	**47°F**

Electric Detail Information: 39404 244TH AVE SE # 94, Enumclaw

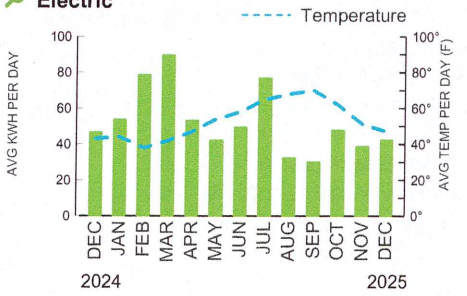
Subaccount: 200023482645 station 94

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X162344835	11/6 74714	12/5 75939	1	1,225	—	—	Actual Read

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
1,225 kWh used for service 11/7/2025 - 12/5/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	1,225 kWh		187.56
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	1,225 kWh		8.90
Power Cost Adjustment	0.006829	1,225 kWh		8.37
Federal Wind Power Credit	0.000000	1,225 kWh		0.00
Renewable Energy Credit	0.000000	1,225 kWh		0.00
Subtotal of Electric Charges				215.04
Taxes				
State Utility Tax ($8.33 included in above charges)	3.873%			
Current Electric Charges			**$**	**215.04**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	46.52	**42.24**
Average daily cost	$6.63	**$7.42**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Electric Detail Information: 39404 244TH AVE SE # A, Enumclaw

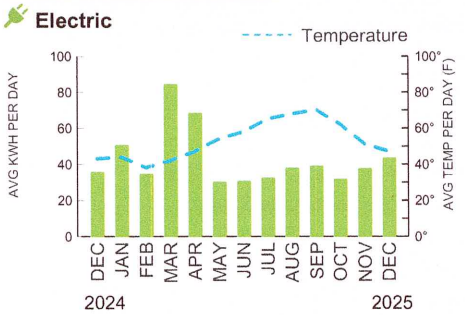
Subaccount: 200023482868 station 94

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X162344838	11/6 88011	12/5 89256	1	1,245	—	—	Actual Read

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
1,245 kWh used for service 11/7/2025 - 12/5/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	1,245 kWh		190.62
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	1,245 kWh		9.05
Power Cost Adjustment	0.006829	1,245 kWh		8.50
Federal Wind Power Credit	0.000000	1,245 kWh		0.00
Renewable Energy Credit	0.000000	1,245 kWh		0.00
Subtotal of Electric Charges				218.38
Taxes				
State Utility Tax ($8.46 included in above charges)	3.873%			
Current Electric Charges			**$**	**218.38**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	35.13	**42.93**
Average daily cost	$5.09	**$7.53**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Electric Detail Information: 32316 148TH AVE SE, Auburn

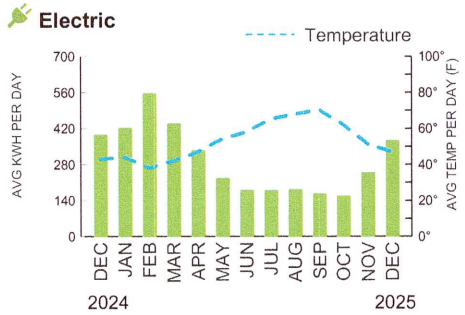
Subaccount: 200023483296

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P155440117	11/6	12/5	80	10,720	—	—	Actual Read
		8616	8750					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
10,720 kWh used for service 11/7/2025 - 12/5/2025				
Basic Charge	$25.95	per month	$	25.95
Electric Energy Charge	0.153108	10,720 kWh		1,641.32
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	10,720 kWh		77.91
Power Cost Adjustment	0.006829	10,720 kWh		73.21
Federal Wind Power Credit	0.000000	10,720 kWh		0.00
Renewable Energy Credit	0.000000	10,720 kWh		0.00
Subtotal of Electric Charges				1,818.39
Taxes				
State Utility Tax ($70.43 included in above charges)	3.873%			
Current Electric Charges			**$**	**1,818.39**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	392.26	**369.66**
Average daily cost	$53.97	**$62.70**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Electric Detail Information: 32316 148TH AVE SE, Auburn

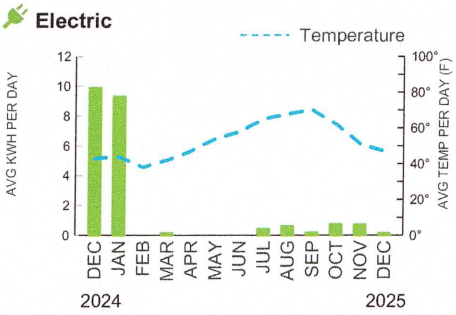
Subaccount: 200023483296

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X154424975	11/6	12/5	1	5	—	—	Actual Read
		1193	1198					

Your Electric Charge Details (29 days)	Rate x Unit		=	Charge
5 kWh used for service 11/7/2025 - 12/5/2025				
Basic Charge	$10.21	per month	$	10.21
Electric Energy Charge	0.153108	5 kWh		0.77
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	5 kWh		0.04
Power Cost Adjustment	0.006829	5 kWh		0.03
Federal Wind Power Credit	0.000000	5 kWh		0.00
Renewable Energy Credit	0.000000	5 kWh		0.00
Subtotal of Electric Charges				11.05
Taxes				
State Utility Tax ($0.43 included in above charges)	3.873%			
Current Electric Charges			**$**	**11.05**

Your Usage Information

Electric



	Last Year	This Year
Average daily kWh	9.90	**0.17**
Average daily cost	$1.67	**$0.38**
Days in billing cycle	31	**29**
Average temperature	43°F	**47°F**

Definitions

Electric

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

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

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

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

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

Natural Gas

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

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

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

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

Other Natural Gas Charges and Credits — Includes the State Carbon Reduction charge and the Merger credit.

State Carbon Reduction Credit — Available proceeds from the state greenhouse gas emission allowances sold at auction through the Washington's Climate Commitment Act Cap-and-Invest Program.

Redline Mechanical
24230 Roberts Drive, Black Diamond,
Washington 98010-9204 United States
(360) 469-4931

Invoice SC434
Invoice Date 5/6/2025
Completed Date 5/6/2025
Customer PO
Due Date 5/6/2025

Billing Address
Mt View Fire and Rescue
31709 Kent black diamond Rd
Auburn , WA 98092 USA

Job Address
MVFR - Station 92
31709 Kent Black Diamond Road
Southeast
Auburn, WA 98092 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
RM-PRPL	Approved Proposal Work to install new 3/4" Backflow with Excavation. *1" RPBA installed instead of 3/4" per Tyler.	1.00	$4,361.26	$4,361.26

ST92

522 90 48 020

Potential Savings	$0.00
Sub-Total	$4,361.26
Tax	$383.79
Total Due	$4,745.05
Balance Due	$4,745.05

Thank you for choosing Redline Mechanical and we look forward to working with you again!

Redline Mechanical
24230 Roberts Drive, Black Diamond,
Washington 98010-9204 United States
(360) 469-4931

Invoice SC434
Invoice Date 5/7/2025
Completed Date 5/7/2025
Customer PO
Due Date 5/7/2025

Billing Address
Mt View Fire and Rescue
31709 Kent black diamond Rd
Auburn , WA 98092 USA

Job Address
MVFR - Station 95
32316 148th Avenue Southeast
Auburn, WA 98092 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
RM-PRPL	Approved Proposal Work to install new 2" Backflow with excavation	1.00	$6,568.68	$6,568.68

ST95
522 50 48 050

Potential Savings	$0.00
Sub-Total	$6,568.68
Tax	$578.04
Total Due	$7,146.72
Balance Due	$7,146.72

Thank you for choosing Redline Mechanical and we look forward to working with you again!

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
Due to the King County disposl fee change, your rates will increase January 1st, 2026. The annual commodity adjustment will change October 1, 2025.

Account Number	**3-0176-0807718**
Invoice Number	0176-007878188
Invoice Date	December 31, 2025
Past Due on 12/31/25	**$559.48**
Payments/Adjustments	-$281.62
Current Invoice Charges	**$280.38**

Total Amount Due	Payment Due Date
$558.24	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/08	171011	-$281.62

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 22015 SE 296th St				
Black Diamond, WA Contract: 70002 (C9)				
2 Trash Cart 95/96 Gal, 2 Lifts Per Week				
Hazardous Waste Fee 12/01-12/31			$1.80	$1.80
Pickup Service 12/01-12/31			$121.94	$121.94
Rental 12/01-12/31		2.0000	$1.93	$3.86
K C District #98 22015 SE 296th St				
Black Diamond, WA Contract: 70002 (C10)				
1 Recycle Cart 95/96 Gal, 1 Lift Per 2 Weeks				
Environmental Recovery Fee 12/31			$13.00	$13.00
Fuel Recovery Fee 12/01-12/31			$18.55	$18.55
Pickup Service 12/01-12/31			$96.64	$96.64
Rental 12/01-12/31		1.0000	$16.07	$16.07
Total State Sales Tax				$1.29
Total State Refuse Tax				$4.45
Late Fee 12/31				$2.78
CURRENT INVOICE CHARGES, Due by January 18, 2026				**$280.38**

Past Due Already Paid.
Only Pay current

ST98
522 54 47 480

Past Due	30 Days	60 Days	90+ Days
	$277.86	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Address Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	**$558.24**
Payment Due Date	**Past Due**
Account Number	**3-0176-0807718**
Invoice Number	**0176-007878188**

☐ For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
KING COUNTY
32316 148TH AVE SE
AUBURN WA 98092-9217

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080771800000078781880000280380000558249

REPUBLIC SERVICES

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party
All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers
If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms , which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees
If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

RM-3159

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

SeaWestern Fire Fighting Equipment

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Invoice

Date	12/29/2025
Invoice #	INV49860
Terms	Net 30
Due Date	01/28/2026
PO #	CirCul-Air
SO #	Sales Order #SO36348
Tracking #	
Attention	Bryce Kraft

Bill To
MOUNTAIN VIEW FIRE AND R... 32316 - 148TH AVE SE AUBURN, WA 98002

Ship To
MOUNTAIN VIEW FIRE & RES... 17920 SE 400th St Auburn, WA 98092

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

ST96
594 22 62060

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over $2,500)

Item	Description	QTY	Rate	Amount
CAC CAC-DECON -208-NA	Decon Washer, 208/1/60 w/ accessories • Cleans SCBA harness and mask, SCBA cylinders or hardgoods, helmets, gloves, or boots • Specific programs for each product type as well as target and cabinet clean modes. • Extended freshwater rinse, clean water only, extra filtration, and boiler heat only features selectable. • Onboard warm water accessory hose for pre-decontamination and post rinse off. • 3-year warranty commercial quality construction and components • 208V or 240V, 1PH power • 3-year warranty • Includes pre-wired SEKO pump programmed to SC-14 for Decon. • Includes SCBA Harness, cylinder, faceplate and general turntable rack in purchase. • Proudly made in North America	1	26,600.00	26,600.00
CAC INSTALL	Installation Charge	1	2,250.00	2,250.00

Subtotal	28,850.00
Shipping Cost (Our Truck)	1,200.00
Tax Total - 8.8%	2,644.40
Total	32,694.40
Amount Due	$32,694.40

INVOICE

Springbrook

Invoice #	INV-B002584
Invoice Date	01/08/2026
Invoice Date Due	02/07/2026
Invoice Period	1/1/26-3/31/26
Payment Terms	Net 30
PO No.	
Customer ID	C-1084

Bill To:

Mountain View Fire and Rescue, WA
Daniel Alger
32316 148th Ave. SE
Auburn WA 98092-9217

Ship To:

Mountain View Fire and Rescue, WA
Daniel Alger
32316 148th Ave. SE
Auburn WA 98092-9217

Description	Qty.	Ext. Price
Support Plus	1	$3,325.00

Subtotal	$3,325.00
TAX	$0.00
Total	$3,325.00

5221149630

Please direct inquiries to:
Accounts Receivable at (503) 820-2213
Send an email to: accountsreceivable@sprbrk.com

Lockbox Payments:
Springbrook Holding Company LLC
PO Box 200566
Dallas, TX 75320-0566

ACH/Wiring Instructions:
Wells Fargo
For credit to: Springbrook Holding Company LLC
Account: 4898138342
ABA: 121000248

Stericycle® We protect what matters.
Shred-it® A Stericycle® Solution

INVOICE

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

Tax ID:36-3640402

Customer ID: **3001002869**

Customer Name: MOUNTAIN VIEW FIRE & RESCUE
Invoice Date: 12-19-2025
Invoice Number: 8012948962

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

How To Contact Us	Your Payment Is Due	Your Total Due
Visit www.stericycle.com To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.	**01-18-2026** Payment Terms: Net due in 30 days	**$65.75**

* *

Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

Notice something new?
We've redesigned your invoice to make your billing experience easier. You'll see a streamlined layout, fewer pages and updated language—all intended to help you review charges quickly and efficiently.

See the improvements:
For a quick look into the new invoice format, visit the "Understanding Your Invoice" guide at MyStericycle.com.

52226 41 050

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002869	12-19-2025	8012948962	$65.75
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer ID on your check

Please log onto MyStericycle.com to make an electronic payment.

ADDRESSEE

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

REMIT TO

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3001002869 0000008012948962 0000006575 8

100000 02 02 002969 005967 P

Stericycle, Inc 1-866-783-7422

MOUNTAIN VIEW FIRE & RESCUE Customer ID 3001002869 Invoice # 8012948962 Invoice Date 12-19-2025

Details of Service

Details of Service Location: **Customer ID: 3001002868**

MOUNTAIN VIEW FIRE & RESCUE 31709 KENT BLACK DIAMOND RD SE AUBURN, WA 98092-6507

Customer Reference #:

BPA #:

Agency Contract #:

BPA Task Order #:

Contract #:

DUNS #:

CLIN #:

Agency No #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	12-10-2025	HS0011035229		0.00		
Minimum Pickup						$63.47
State of Washington Service Tax						$2.28

Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Site Total	**$65.75**

Invoice Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Total Invoice Charges	**$65.75**

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9210846772

Bill to: 20045300

246961-6.17 0 8215-1.1 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9210846772
Invoice Date	11/18/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins093025
Payment Terms	Net due in 30 days
Terms of Delivery	FPO ORIGIN

Payment Due Date 12/18/2025

Tax only balance paid previous AP 12/19
522 26 31 OID

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000480 **GTIN:** 00793992331008	ASSEMBLY,GATEWAY,4G,WIFI,VOICE, OSITECH,N	11 PC	1,467.92	16,147.12

Serial Number

VK0100D3E3
VK0100D3E5
VK0100D3F9
VK010111FA
VK0101120D
VK010151E6
VK010151E8
VK01019176
VK01019177

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice
9210846772

VK01019179
VK0101918A

Item Total	16,147.12
Tax	1,420.95
Gross Amount	17,568.07

Service Level	Ground
Carrier	UPS
Tracking Numbers	1ZB793J10359419476

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.
The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.
STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.
NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE.
Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211094579

Bill to: 20045300

248380-2.12 0 1310-1.2 1oz

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information	
Invoice #	9211094579
Invoice Date	12/17/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase ABA 071000013 (ACH) Account: 1035237 ABA 021000021 (WIRE) SWIFT Code: CHASUS33XXX	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	djudkins12.15.25		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/16/2026
Terms of Delivery	FPO ORIGIN	5 22 26 31 010	

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000310 **GTIN:** 00883873771082	PATIENT SIMULATOR - ECG, 3 LEAD **Serial Number**	1 PC	852.60	852.60

Item Total	852.60
Tax	75.03
Gross Amount	927.63

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211094579

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070311439741

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

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Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211094580

Bill to: 20045300

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
32316 148TH AVE SE
AUBURN WA 98092 - 9217

Customer Information

Invoice #	9211094580
Invoice Date	12/17/2025
Currency	USD
Payer Number	20045300
Payer Name	MOUNTAIN VIEW FIRE AND RESCUE

Ship to

20045300

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit to :

Electronic Payments:	Checks:
JPMorgan Chase **ABA 071000013 (ACH)** **Account: 1035237** **ABA 021000021 (WIRE)** **SWIFT Code: CHASUS33XXX**	**Stryker Sales, LLC** **21343 NETWORK PLACE** **CHICAGO IL 60673-1213** **USA**

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information

Customer PO	djudkins12.15.25		
Payment Terms	Net due in 30 days	**Payment Due Date**	01/16/2026
Terms of Delivery	FPO		
	ORIGIN 522 26 31 010		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11996-000310 **GTIN:** 00883873771082	PATIENT SIMULATOR - ECG, 3 LEAD **Serial Number**	2 PC	852.60	1,705.20

Item Total	1,705.20
Tax	150.06
Gross Amount	1,855.26

1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9211094580

Service Level	Ground
Carrier	UPS
Tracking Numbers	1Z4499070311439830

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Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

Account Number: [redacted]
Unique ID: XXXX XXXX XXXX [redacted]
King Co Fire Dist 44
Statement Date: 12-26-2025

Corporate Account Summary

Previous Balance	$14,026.92
Purchases and Other Charges	$14,025.39
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$88.66 CR
Payments	$2,034.89 PY
New Balance	**$25,928.76**
Disputed Amount	$0.00

Payment Information

Amount Due $25,928.76

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: **1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Account Messages

Your account is past due $11,903.37. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

King Co Fire Dist 44
Account Number: [redacted]
Unique ID: XXXX XXXX XXXX [redacted]

Total Corporate Activity
$2,034.89 CR

Post Date	Tran Date	Reference Number	Transaction Description			Amount
12-04	12-01	74798265338000000000839	PAYMENT - THANK YOU	00000	C	2,034.89 PY

New Activity

Dawn Judkins
Account Number: [redacted]
Unique ID: XXXX XXXX XXXX 1528

Purchases	$1,013.54	**Total Activity**	**$1,013.54**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-12	24692165346105821300047	APPLE.COM/BILL 866-712-7753 CA	0.99
12-22	12-20	24692165354100611155106	LOWES #00907* 866-483-7521 NC	1,012.55

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[redacted]

Account Number: [redacted]
Unique ID: XXXX XXXX XXXX [redacted]
Amount Due: $25,928.76

Amount Enclosed $

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

000064087 TUSB05DD122725153831 01 01000000 020438 002

MT VIEW FIRE
PATTY KRAMLICH
32316 148TH AVE SE
AUBURN WA 98092-9217

00064087 65491 0001-0002 DUSB05DD122725153867 001 00020438 STNDSOME

Valley Regional Fire Authority
1101 D Street NE
Auburn, WA 98002
253.288.5800
www.vrfa.org

INVOICE

Billed To:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

DATE: 1/8/2026
INVOICE #: INV00149
DUE DATE: 1/8/2026
TOTAL DUE: 29,088.00

CUSTOMER ACCOUNT #: 000012

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Mountain View: MIH Services - Q3 2025	1.00	11,838.50	11,838.50
Black Diamond: MIH Services - Q3 2025	1.00	2,705.50	2,705.50
Mountain View: MIH Services - Q4 2025	1.00	11,838.50	11,838.50
Black Diamond: MIH Services - Q4 2025	1.00	2,705.50	2,705.50
INVOICE TOTAL:			29,088.00

REMIT TO:
VALLEY REGIONAL FIRE AUTHORITY
1101 D Street NE
Auburn, WA 98002

Questions: Please contact us at finance@vrfa.org

A copy of this invoice should accompany your check. Thank you!

verizon business

PO BOX 489
NEWARK, NJ 07101-0489

Account: 271135853-00001
Invoice: 6132147466
Billing period: Nov 29 - Dec 28, 2025
Due date: 01/20/26

00003205/7420/ 3.261/AB/57685706.3

MOUNTAIN VIEW FORE AND RESCUE 00003205
ACCOUNTS PAYABLE MSP 103
32316 148TH AVE SE
AUBURN, WA 98092-9217

Manage your account at **verizon.com/mybusiness**

We updated the design of your bill. Learn more about these updates at **verizon.com/business/billupdates**

We appreciate your business with this account since 12/28/2007.

Snapshot of your bill

(details on page 5)

Balance from last bill	$2,603.44
Payments - Thank You	-$2,603.44
Balance Forward	$0.00
This month's charges due by Jan 20, 2026	$1,367.61
Total due	**$1,367.61**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

5T98 522 24 42 020 196.63

522 20 42 010

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

44-2-11 & 44-1-20
MVFR Cell Phones & MDCS Devices

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verizon business

MOUNTAIN VIEW FORE AND RESCUE
ACCOUNTS PAYABLE
32316 148TH AVE SE
AUBURN, WA 98092-9217

Bill Date	December 28, 2025
Account Number	271135853-00001
Invoice Number	6132147466

Total Amount Due by January 20, 2026

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

$1,367.61

$☐,☐☐☐.☐☐

PO BOX 660108
DALLAS, TX 75266-0108

61321474660102711358530000100000136761000001367615

verizon business

COLR700A 1154 5014 125 38 20251231 PG 1 OF 42
0000205 57685706.3 0-1

Account: 271135853-00001
Invoice: 6132147466
Billing period: Nov 29 - Dec 28, 2025
Due date: 01/20/26

Payment Summary

Previous Balance	**$2,603.44**
Payments - Thank You	
Payment Received 12/03/25	-$1,301.75
Payment Received 12/26/25	-$1,301.69
Total Payments	**-$2,603.44**
Balance Forward	**$0.00**

Questions about your bill?
verizon.com/business/support
800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:
1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:
1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:
1. Bank Account
2. Verizon Business Mastercard

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

Automatic Payment Enrollment for Account: 271135853-00001 MOUNTAIN VIEW FORE AND RESCUE

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

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

INVOICE

Customer ID:	**9-13414-23000**
Customer Name:	FIRE STATION #96
Service Period:	12/01/25-12/31/25
Invoice Date:	01/01/2026
Invoice Number:	2656275-1055-4

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (800) 592-9995**	**01/31/2026** If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late charge of 1% of the unpaid amount, with a minimum monthly charge of $1, or such lesser late charge allowed under applicable law, regulation or contract.	**$349.43**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
340.73		(340.73)		0.00		349.43		**349.43**

IMPORTANT MESSAGES

***Invoice mailed 01/03/2026. Account delinquent if payment is not posted by 02/01/2026.

Holidays: Regular service on all holidays except Thanksgiving, Dec 25th and Jan 1st. If your collection falls on or after one of those days, service will be one day later that week. Weather Delay Updates: wmnorthwest.com

For Multi-Family service your rebate is adjusted yearly to reflect the change in values of the recyclable materials.

522 50 47 460

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT OF WASHINGTON, INC.
WM SOUTH SOUND
PO BOX 3020
MONROE, WI 53566-8320
(800) 592-9995
(253) 939-9792
WWW.WMNORTHWEST.COM

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
01/01/2026	2656275-1055-4	**9-13414-23000**
Payment Terms	**Total Due**	**Amount**
Total Due by 01/31/2026	$349.43	

1055000091341423000026562750000003494300000034943 0

0007389 01 AB 0.64 **AUTO T4 0 7001 98092-921716 -C04-P07396-I1 I1055C49

FIRE STATION #96
32316 148TH AVE SE
AUBURN WA 98092-9217

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

Printed on recycled paper.

800-0016812-1055-3

DETAILS OF SERVICE

Details for Service Location:
Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Customer ID: 9-13414-23000

Description	Date	Ticket	Quantity	Amount
Contaminated Recycle 96 Gallon Cart Per Incident# 69043094	12/01/25	928696	1.00	20.00
Picture taken on 12/01/2025 at 01:01 PM				0.00
Ticket Total				**20.00**
96 Gallon Cart Recycle Every Other Week	12/01/25		1.00	144.78
County Haz Waste Program Can/Cart	12/01/25		1.00	1.80
Rent 2-96 Gallon Carts	12/01/25		1.00	6.80
2-96 Gallon Carts	12/01/25		2.00	105.20
Recyclable Material Offset Dumpster				3.35

GREENER WAYS TO PAY

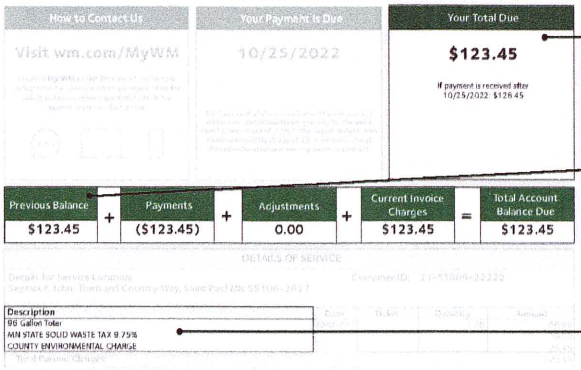
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

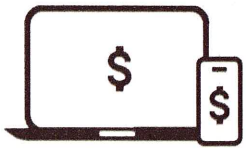
HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID: **9-13414-23000**
Customer Name: FIRE STATION #96
Service Period: 12/01/25-12/31/25
Invoice Date: 01/01/2026
Invoice Number: 2656275-1055-4

DETAILS OF SERVICE - continued

Details for Service Location:
Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Customer ID: **9-13414-23000**

Description	Date	Ticket	Quantity	Amount
Fuel/Environmental Charge				59.53
Regulatory Cost Recovery Charge				7.36
8.9% SALES TAX 4000				0.61
Total Current Charges				**349.43**

Printed on recycled paper.

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 01/09/2026
Total Amount: $113,839.09
Control Total: 3
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20260109145223.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))*:

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger Jr	1/9/2026		
Steven Judkins	1/9/2026		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260109145223.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
DEPT OF LABOR & INDUSTRIES			73549	01/09/2026	$99,965.12	PAYROLL
EMPLOYMENT SECURITY DEPARTMENT PFML			73551	01/09/2026	$8,688.41	PAYROLL
EMPLOYMENT SECURITY DEPT WA CARES FUND			73550	01/09/2026	$5,185.56	PAYROLL

Washington State Department of
Labor & Industries

A A

Payment Voucher

To AVOID penalties and interest, this voucher and payment must be POSTMARKED no later than 2/2/2026

Print and mail this Payment Voucher along with your check to:
Department of Labor & Industries
PO Box 24106
Seattle, WA 98124-6524

* by mailing the voucher and payment to the wrong address, your account may be subject to accrue penalty and interest.

MOUNTAIN VIEW FIRE & RESCUE
32316 148TH AVE SE
AUBURN, WA 98002

WA UBI 601 153 817

L&I Account ID 391,495-00

4th Quarter:
October 1, 2025 - December 31, 2025

Total amount due for this quarter
$99,965.12

For any changes to this account please call your account manager, 360-902-5598 .

Complete the form below:

- Confirm your Customer ID. It should be the letter "C" followed by 9 digits, usually your business's UBI number.
- Confirm your mailing address below. Please note, if the name exceeds 35 characters it will appear shortened.
- Print the form and cut along the dotted line.
- Fill-in the dollar amount listed on your check/money order.
- Mail your check, along with the form, to the address provided below. ***Please note: Your premium payments for WA Cares Fund and Paid Family and Medical Leave are mailed to different addresses. Do not include both payments in one envelope.***

If any of the information listed on this payment coupon is inaccurate, please let us know by contacting our Customer Care Team at 833-717-2273.

Cut Here

Employment Security Department
WASHINGTON STATE

Customer ID: C601153817

Amount Enclosed: $ 5,185.56

FIRE PROTECTION DIST #44 KING COUNT

32316 148TH AVE SE

AUBURN, WA 98092

Mail Payments to:

Employment Security Department

WA Cares Fund

PO Box 3537

Seattle, WA 98124-3537

Complete the form below:

- Confirm your Customer ID. It should be the letter "C" followed by 9 digits, usually your business's UBI number.
- Confirm your mailing address below. Please note, if the name exceeds 35 characters it will appear shortened.
- Print the form and cut along the dotted line.
- Fill-in the dollar amount listed on your check/money order.
- Mail your check, along with the form, to the address provided below. ***Please note: Your premium payments for WA Cares Fund and Paid Family and Medical Leave are mailed to different addresses. Do not include both payments in one envelope.***

If any of the information listed on this payment coupon is inaccurate, please let us know by contacting our Customer Care Team at 833-717-2273.

Cut Here

Employment Security Department
WASHINGTON STATE

Customer ID: C601153817

Amount Enclosed: $ 8,688.41

FIRE PROTECTION DIST #44 KING COUNT

32316 148TH AVE SE

AUBURN, WA 98092

Mail Payments to:

Employment Security Department

Paid Family & Medical Leave

PO Box 84249

Seattle, WA 98124-5549

King County

Special District Voucher Approval Document

KC v2.0

Scheduled Payment Date: 01/20/2026
Total Amount: $72,631.87
Control Total: 18
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20260120083506.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims *(Auditing Officer(s) or Board Member(s))* :

Authorized District Signature	Date	Authorized District Signature	Date
Dan Alger Jr	1/20/2026		
Dawn Judkins	1/20/2026		

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____

King County

Special District Voucher Approval Document

KC v2.0

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260120083506.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CITY OF ENUMCLAW			73552	01/20/2026	$587.69	60-2212-00
COMCAST BUSINESS			73553	01/20/2026	$302.61	8498 34 014 0120306
COVINGTON WATER DISTRICT 105			73554	01/20/2026	$213.90	011388-000
CUTTERS SUPPLY INC			73555	01/20/2026	$115.51	3,432,095
ENERGY SYSTEMS			73556	01/20/2026	$5,415.96	195099-1,195100-1,195101-1,195102-1,195104-1,195103-1,195122-1
ESO SOLUTIONS INC			73557	01/20/2026	$643.66	ESO-187231
FIRST RESPONDERS OUTFITTERS INC			73558	01/20/2026	$882.51	25464-4
FROULA ALARM SYSTEMS INC			73559	01/20/2026	$2,697.94	295,941
LIFE-ASSIST			73560	01/20/2026	$194.27	2050052
LION GROUP INC			73561	01/20/2026	$458.96	300050152
MUCKLESHOOT UTILITY DISTRICT			73562	01/20/2026	$117.60	COMM-003
PUGET SOUND ENERGY			73563	01/20/2026	$3,854.04	220,031,613,676
PUGET SOUND REGIONAL FIRE AUTHORITY			73564	01/20/2026	$27,452.11	17,882
RENTON REGIONAL FIRE AUTHORITY			73565	01/20/2026	$1,031.84	IN26-0020
REPUBLIC SERVICES #176			73566	01/20/2026	$1,341.94	0176-007878211,0176-007878127
SEAWESTERN INC.			73567	01/20/2026	$588.83	INV46745
STERICYCLE			73568	01/20/2026	$131.50	8,013,103,365
WHA INSURANCE AGENCY			73569	01/20/2026	$26,601.00	984,390,984,391

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

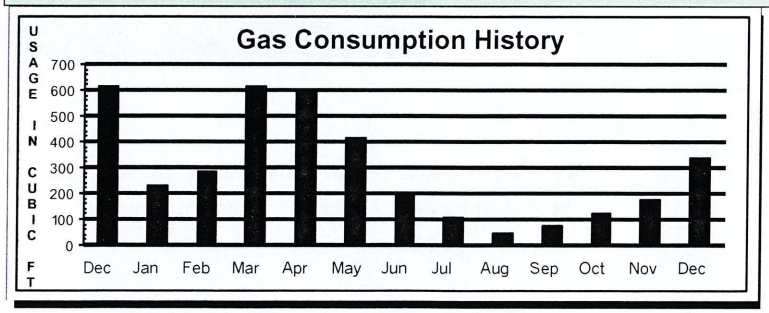
ACCOUNT NUMBER	CUSTOMER NAME
60-2212-00	MTN VIEW FIRE & RESCUE STA #96
SERVICE LOCATION	**DATE BILLED**
17920 SE 400TH ST	12/31/25
CURRENT CHARGES DUE DATE	**AMOUNT DUE**
01/28/26	**$587.69**

SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE
GAS	12/22/25	11/24/25	7211	6871			1.110	377	1.2793

DESCRIPTION	TOTAL
BEGINNING BALANCE	$605.64
PAYMENTS RECEIVED	-$605.64
CCA EMISSIONS CHARGE	$17.14
GAS BASE CHARGE	$88.25
GAS VOLUME CHARGE	$482.30
TOTAL NEW CHARGES	**$587.69**

TOTAL DUE **$587.69**

EMC 19.32.080 Residential districts – Junk Storage. No yard or other open space surrounding an existing building shall be used for the storage of junk, debris or non-operable vehicles.



ST96 Gas
522504736O

DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB

City of Enumclaw
1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D06050 1 AV 0.495 AUTO SCH 5-DIGIT 98047

MTN VIEW FIRE & RESCUE STA #96
32316 148TH AVE SE
AUBURN WA 98092-9217

06396 Seq
14 Stm 1 of 1
1D 0.51
1000

SERVICE ADDRESS		
17920 SE 400TH ST		
BILLING DATE	**DUE DATE**	**AMOUNT DUE**
12/31/25	01/28/26	**$587.69**
ACCOUNT NUMBER	**PLEASE ENTER AMOUNT ENCLOSED**	
60-2212-00	$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022-3011

00006022120000058798

CONTACT INFORMATION

For information regarding your account please call: **360-825-3591 Option 1** or visit us at our City website at www.cityofenumclaw.net Office hours are Monday-Friday 9:00 A.M.-5:00 P.M.

UTILITY PAYMENTS

Your bill is due upon receipt and is considered past due if not received in our office by **1:00 PM** on the due date shown on the bill. Payments received after **1:00 PM** will be posted the following business day. Online bill pay is available at www.cityofenumclaw.net.

TIME-SAVING PAYMENT OPTIONS

Payments can be made over the phone by calling 1-866-933-4010. Sign up for monthly automatic bank account or credit card payment options or pay online by visiting www.cityofenumclaw.net and clicking on the Online Bill Pay link. For more information call 360-825-3591, Option 1.

DELINQUENT ACCOUNTS

A 1% penalty ($5.00 minimum) will be assessed on all past due bills. The bill becomes delinquent 5 days after the due date. If you believe your bill is incorrect you must contact our office on or before the due date. **A Utility Shut-Off Notice will be mailed to all delinquent accounts 10 days after the due date of the 28th of each month. Per Enumclaw Municipal Code, there is a $20.00 service charge applied to the account at that time. This letter advises the customer of the date payment must be received before disconnection occurs. An additional $25.00 Disconnect Fee is charged if payment is not received by the required date stated on the letter.**

WATER LEAKS

If you suspect that you may have a leak, please call our office for assistance. Meter readings and leak checks can be verified by public works upon request.

BILLING CHANGES

Changes in ownership/tenancy must be requested prior to or by noon on the date of transfer.

BILLING SERVICE INQUIRIES

Low income senior citizen/disabled utility discounts and budget payment plan information is available at **360-825-3591 Option 1** or on our web site www.cityofenumclaw.net.

UTILITY RATE INFORMATION

City Utility rate information is available on our city website at www.cityofenumclaw.net or by calling **360-825-3591 Option 1.** Amounts billed for water and wastewater include a tax of 9.5%, gas includes a tax of 6% and solid waste includes a tax of 8%. The tax is calculated on the gross revenue of the utility.

House bill 1329 allows the City to turn disconnected water service back on during a heat advisory.

The Climate Commitment Act requires the Natural Gas Utility to purchase Emissions Allowances through the Washington State Cap-and-Invest Auction. The cost for this is passed through to our customers as a CCA Charge on your bill.

For more information, see our website www.cityofenumclaw.net

MISCELLANEOUS SERVICE FEES

NSF check fee	$25.00	Meter tampering fee	$100.00
New account/transfer fee	$5.00	Gas turn on/off fee	$50.00
Utility shut off notice	$20.00	Late fee minimum	$5.00
Non payment turn-off fee	$25.00	Cart exchange fee	$35.00
After hours turn on fee	$85.00	Cart redelivery fee	$75.00

If paying by check, you are authorizing us to clear your check electronically. Checks may clear the same day and your original check will not be returned.

12/5/2024

FOR PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO:
CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022

PLEASE REMEMBER TO WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

To ensure timely processing please do not tape or staple your check to your remittance.

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 034 0571720

For service at:
34920 212TH AVE SE
UNIT HMOFC
AUBURN WA 98092-1506

Thanks for choosing Comcast Business

Your monthly account summary

Previous balance	156.26
Payment - Thank You Dec 02, 2025	-15.00 cr
Payment - Thank You Dec 26, 2025	-141.26 cr
New charges	
Comcast Business services	134.85
Other charges and credits	3.95
Taxes and fees	2.49

Amount due **$141.29**

Payment due Jan 28, 2026

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

Ready to pay?
Visit business.comcast.com/myaccount

Manage your services online

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

Service updates

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

ST97
522 5042 070

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 01 01022026 NNNNNYNN 01 000366 0001

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 97
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 034 0571720**
Payment due	**Jan 28, 2026**
Please pay	**$141.29**
Amount enclosed	$

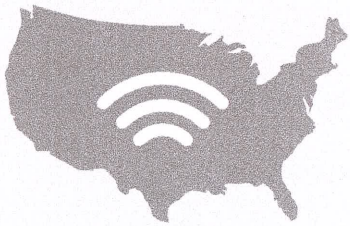
Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

8498340340571720000141291

Did you know?

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



Download the Comcast Business App

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

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

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



Need help? We're here for you.

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

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

Technical support
Open 24 hours, 7 days a week

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

Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Jan 10, 2026 to Feb 09, 2026

Your new charges in detail

Comcast Business services	$134.85
Comcast Business Internet	**134.85**
Equipment Fee Internet.	27.95
Starter Pkg Business Internet.	71.95
Static IP - 1	34.95

Other charges and credits	$3.95
Paper Statement Fee	3.95

Taxes and fees	$2.49
Sales Tax	2.49
New charges	**$141.29**

Additional information

Hearing/Speech Impaired - Call 711

We've made updates to our Comcast Business Services Customer Terms and Conditions, including adding terms for the WiFi Extenders Service. You can review the updated agreement at https://business.comcast.com/terms-conditions-smb.

Services from Jan 10, 2026 to Feb 09, 2026

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 014 0120306

For service at:
22015 SE 296TH ST
UNIT HMOFC
BLACK DIAMOND WA 98010-1203

Your monthly account summary

Previous balance	146.26
No payment received	0.00
Balance forward	146.26
New charges	
Comcast Business services	139.85
Other charges and credits	18.95
Taxes and fees	2.52

Thanks for choosing Comcast Business

Balance forward	**$146.26**
New charges due Jan 31, 2026	$161.32
Total amount due	**$307.58**

Your account is past due
You have an unpaid balance on your account that is now due. To maintain your services and avoid an additional $15.00 late fee, please pay the unpaid balance immediately.

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

Ready to pay?
Visit business.comcast.com/myaccount

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

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

ST98 Internet
Past Due Paid 12/19/25 AP
only pay current
522 54 42 080

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

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 04 01052026 NNNNNYNN 01 000139 0001

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 98
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	**8498 34 014 0120306**
Balance forward	$146.26
New charges due Jan 31, 2026	$161.32
Please pay	**$307.58**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

8498340140120306003075 87

Did you know?

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



Download the Comcast Business App

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

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

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



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

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

Technical support
Open 24 hours, 7 days a week

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Additional payment options

Automatic payment
Sign up at business.comcast.com/myaccount

Online
Visit business.comcast.com/myaccount

By phone
Call 1-800-391-3000

Moving? Let us help.

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

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

Services from Jan 11, 2026 to Feb 10, 2026

Your new charges in detail

Comcast Business services		$139.85
Comcast Business Internet		**139.85**
Equipment Fee		27.95
Internet.		
Static IP - 5		39.95
Starter		71.95
Business Internet.		

Other charges and credits		$18.95
Late Fee	01/04	15.00
Paper Statement Fee		3.95

Taxes and fees		$2.52
Sales Tax		2.52
New charges		**$161.32**

Additional information

Hearing/Speech Impaired - Call 711

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Revisions have been made to the Comcast Business Services Customer Terms and Conditions. To review them, visit Comcast Business Small Business Terms and Conditions: https://business.comcast.com/terms-conditions-smb.

Services from Jan 11, 2026 to Feb 10, 2026

522-54-47-280 (98)

Covington WATER DISTRICT
18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565
customer.service@covingtonwater.com

3007 1 AB 0.641 3007 / 3016 8-2-58
MOUNTAIN VIEW FIRE AND RESCUE (98)
32316 148TH AVE SE
AUBURN WA 98092-9217

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**011388-000**
SERVICE ADDRESS:	22015 SE 296TH ST
SERVICE PERIOD:	11/8/2025 to 1/9/2026 (63 days)
BILLING DATE:	1/9/2026
DUE DATE:	**2/3/2026**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
231726409	10/31/2025	242	1/5/2026	249	7
43876897	10/31/2025	0	1/5/2026	0	0

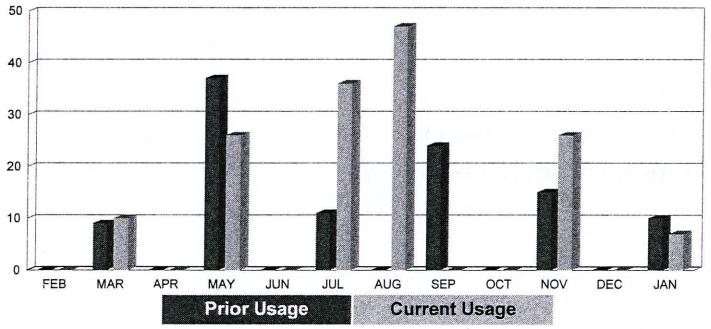
SPECIAL MESSAGE

The 2026 District Budget has been approved. Please visit our website www.covingtonwater.com to view our current rates, effective January 1, 2026.

CURRENT CHARGES

Consumption NonRes Com KC	27.65
Flat Rate 3/4" NonRes Com KC	105.55
Flat Rate NonRes Fire KC	80.70
TOTAL CURRENT CHARGES	**213.90**

USAGE HISTORY



BILL SUMMARY

Previous Balance	320.42
Payments Received	-320.42
Adjustments	0.00
Additional Billing	0.00
Current Charges	213.90
TOTAL AMOUNT DUE	**213.90**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/3/2026 213.90

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT:	**011388-000**
SERVICE ADDRESS:	22015 SE 296TH ST
SERVICE PERIOD:	11/8/2025 to 1/9/2026 (63 days)
BILLING DATE:	1/9/2026
DUE DATE:	**2/3/2026**

MOUNTAIN VIEW FIRE AND RESCUE (98)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT ENCLOSED

213.90

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504

0011388000 000021390 6

BOARD OF COMMISSIONERS
The Board of Commissioners meets the second and fourth Tuesday of each month. Meetings begin at 4:30 p.m. at District Headquarters. The meetings are open to the public. Agenda topics can be scheduled up to 48 hours in advance by calling (253) 631-0565 during office hours.

OFFICE LOCATION AND HOURS OF OPERATION
Covington Water District is located at 18631 SE 300th Place, Covington, WA 98042. Our office is open 8:00 am to 4:30 pm Monday through Friday, excluding holidays.

PAYMENT OPTIONS
Property owners are encouraged to register their account online to take advantage of personalized billing and payment options. Tenants now have the option to make a single quick payment online. Payments can be made over the phone or online using a Visa, MasterCard, Discover or Checking account. Please visit our website www.covingtonwater.com for more information. Customer Service can be reached at (253) 631-0565 if you have any questions regarding your utility bill.

PAYMENT TERMS
Payments are due 25 days after the statement date. The payment due date is for current charges only. Any balance forward is considered delinquent and is subject to additional fees and disconnection for non-payment.

LATE FEES
If payment is not received in full by 4:30 PM eight days following the payment due date, a 10% late fee is added and a reminder notice is mailed.

CUSTOMER SERVICE
Customer service can be reached at (253) 631-0565 or by email at customer.service@covingtonwater.com

LIENS
Accounts more than 60 days delinquent are subject to liens, including fees and interest.

FAILURE TO RECEIVE A BILL
Failure to receive a bill does not relieve a customer from the responsibility for payment of charges and penalties.

DISCONNECTION OF SERVICE
A disconnect notice is mailed if payment is not received 40 days after the statement date. Failure to pay before the shut off date listed on the notice will result in additional charges and disconnection of service. Payment must be made in full, prior to water service being reinstated. The District shall not be held liable or responsible for loss or damage arising from the interruption of the water supply.

RETURNED PAYMENTS
If your payment is returned to us unpaid by your bank or credit card company, repayment is required in the form of cash, cashier's check or money order, along with a returned payment fee (see Rate Table II on our website for current charge). If payment was to avoid a shut-off, your service will be disconnected immediately and an additional fee will be added.

RATES
Winter rates are in effect October 1 through May 31. Summer rates are in effect June 1 through September 30. Billing statements that include water consumption over winter and summer periods will be prorated based on a 60 day average. See our website www.covingtonwater.com for complete rate information.

CONSUMPTION
Consumption is billed in 100 cubic feet (1 unit of consumption). 1 unit = 748 gallons of water.

Aug 2021

PRINT OWNER ADDRESS CHANGES HERE:

OWNER NAME _____

PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

EMAIL _____

OWNERS SIGNATURE _____

CUTTERS SUPPLY INC.
235 Roosevelt Avenue
Enumclaw, WA 98022
(360) 825-1648
CuttersSupplyInc@aol.com

SERVICE ORDER

NO. 3432095

NAME Mountain View Fire + Rescue	DATE 12/30/25
ADDRESS	EQUIPMENT TYPE 044
CITY/STATE/ZIP	MODEL #
PHONE - DAY Austin 253-326-9844	SERIAL #
Call With Estimate ☐ Warranty Inspection ☐	DATE OF PURCHASE / WARRANTY EXPIRATION DATE

CUSTOMER COMMENTS: Bar nut bolts spin 088 - Hard To pull Service

WORK PERFORMED: Inspected the bar studs. Not stripped or damaged. Installed new bar nut. Ran saw for about 10 min. Making test cuts. Bar nut never came loose. Flushed the fuel system. Cleaned the air filter. Replaced the pre-filter, spark plug and fuel filter. Sharpened the chain. Squared the bar. Let saw sit to check for flooding. Saw Iter normal Test ok.

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	—	Bar Nut		1 00
1	00001410601	Pre-Filter		3 99
1	00003503518	Fuel Filter		7 99
1	BPMR7A	Spark Plug		7 99
		522 60 48 020		
			TOTAL	20 97

SUMMARY	
PARTS	20 97
LABOR BH	75 00
PICKUP/DELIVERY	
SHOP/ENVIRO	5 00
GAS & OIL	5 00
FREIGHT	
ESTIMATE FEE	
SUBTOTAL	105 97
TAX	9 54
TOTAL	115 51

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO ANYONE THAT MAY RESULT THEREFROM.

X _____ DATE: _____
AUTHORIZED SIGNATURE

X [signature]
AUTHORIZED SIGNATURE

1/7 - OK

ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

Invoice #	Invoice 195099-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714245
Currency	USD

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS92
31709 Kent Black Diamond Rd SE
Auburn, WA 98092-6507

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	63.17	821.17

Subtotal	758.00
Tax	63.17
Total Due	821.17

ST 92

522 50 48 020

Additional Information

Equipment:
- FS92 50kW | SN: CAT00C44HLC400523

1/14/2026 - Performed Major PM Service. No issues noted at this time.

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Equipment Service Checklist

ENERGY SYSTEMS GENERAC INDUSTRIAL

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	31709 Kent Black Diamond Rd SE Auburn, WA 98092-6507

WORK ORDER#	G-MJPM4714245
TECHNICIAN	Eric Robertson
DATE	2026-01-14
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		CAT00C44HL
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION	S	U	N/A
System Visual Inspection/Overal Condition	[X]	[ ]	[ ]

Hourmeter 473

BATTERY	S	U	N/A	Value
Battery Charger Voltage	[X]	[ ]	[ ]	13.8
Battery Charger Amperage	[X]	[ ]	[ ]	.5
Battery Charge Alternator Voltage	[X]	[ ]	[ ]	14.1
Battery Charge Alternator Amperage	[X]	[ ]	[ ]	
Battery Age	[X]	[ ]	[ ]	4/24
Checked Battery Level	[ ]	[ ]	[X]	

ENGINE	S	U	N/A	Value
Fuel System Type: Diesel				
Fuel Hoses/Piping Regulator, etc.	[X]	[ ]	[ ]	
Fuel Pressure	[X]	[ ]	[ ]	
Fuel Level: N/a				
Day Tank Operation	[ ]	[ ]	[X]	
Oil Pressure	[X]	[ ]	[ ]	68
Coolant Temperature	[X]	[ ]	[ ]	174
RPM: 1800				
Ignition System (Cap, Rotor, Plugs, etc.)	[ ]	[ ]	[X]	
Cooling System (Coolant, Belts, Hoses, etc.)	[X]	[ ]	[ ]	
Coolant Freeze Point	[X]	[ ]	[ ]	-20
Block Heater Operation	[X]	[ ]	[ ]	
Exhaust System (Piping, Muffler, Flex, etc.)	[X]	[ ]	[ ]	
Inspect for Leaks of Any Type	[X]	[ ]	[ ]	

GENERATOR, NO LOAD

Voltage L1-L2	240	L2-L3	240	L3-L1		
Voltage L1-N	120	L2-N	120	L3-N		
Amperage A		B		C		
Frequency	60					

FLUIDS

- [ ] Checked [X] Changed Engine Oil
- [ ] Checked [X] Changed Oil, Fuel, Coolant Filters
- [X] Checked [ ] Changed Air Filters
- [ ] Checked [ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL	S	U	N/A
Meters, Lamps, Gauges	[X]	[ ]	[ ]
Circuit Boards and Relays	[X]	[ ]	[ ]
Control Mounts	[X]	[ ]	[ ]

MOUNTING	S	U	N/A
Secured to Level Surface	[X]	[ ]	[ ]
Proper Vibration Isolation	[X]	[ ]	[ ]
Weather Enclosure/Condition	[X]	[ ]	[ ]

GENERATOR	S	U	N/A
Windings-Exciter, Rotor, Stator	[X]	[ ]	[ ]
Brushes, Slip Rings, etc.	[X]	[ ]	[ ]

AUTOMATIC TRANSFER SWITCHES	S	U	N/A
All Conductors Properly Sized and Connected	[X]	[ ]	[ ]
Breaker Protecting ATS on Utility and Gen	[X]	[ ]	[ ]
All Necessary Calibrations & Adjustments Complete	[X]	[ ]	[ ]

Exercise Clock: Day _____ Time: _____ To: _____

[ ] Exercise [ ] Load [ ] No Load

[ ] Phase Rotation Matched [ ] ABC [ ] BCA

Sec to Engine Start 3 Sec TDN _____

Sec to Transfer _____ Min Delay Stop _____

Min to Retransfer _____

UTILITY POWER

Voltage L1-L2		L2-L3		L3-L1		
Voltage L1-N		L2-N		L3-N		
Amperage A		B		C		

GENERATOR, WITH LOAD

Voltage L1-L2		L2-L3		L3-L1		
Voltage L1-N		L2-N		L3-N		
Amperage A		B		C		
Frequency						

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/14/26 ELR- Performed Major PM. No issues noted at this time.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
2		15w40	
1		Oil filter	
2		Fuel filter	

HAZARDOUS WASTE	Qty
Oil (Gal)	2
Antifreeze (Gal)	
Filters	3

QUOTE NEEDED: [ ] YES [X] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:
	2026-01-14		

INVOICE TERMS AND CONDITIONS: Title to the above equipment and/or parts shall remain with the seller until full payment is rendered by the buyer. Buyer assumes full liability for loss, damage, theft, repair costs and reasonable attorney's fees as deemed necessary by the seller. Buyer further agrees to remit 1-1/2% interest per month on invoice if payment is not rendered to seller within 10 days of invoice date.

ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

Invoice #	Invoice 195100-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714230
Currency	USD

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS94
39404 244th Ave SE
Enumclaw, WA 98022

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	62.88	820.88

Subtotal	758.00
Tax	62.88
Total Due	820.88

Additional Information

ST94
5225048 040

Equipment:
- FS94 35kW | SN: G030528944

1/13/2026 - Performed Major PM Service. Per customer, coolant may be of mixed type, recommend coolant flush. There is a visible coolant leak at a union between block heater outlet and engine inlet. Recommend removal of unnecessary union to correct leak. No other issues noted at this time.

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Equipment Service Checklist

ENERGY SYSTEMS GENERAC INDUSTRIAL

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	39404 244th Ave SE Enumclaw, WA 98022

WORK ORDER#	G-MJPM4714230
TECHNICIAN	Eric Robertson
DATE	2026-01-13
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		G030528944
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION

	S	U	N/A
System Visual Inspection/Overal Condition	[X]	[ ]	[ ]

Hourmeter 707

BATTERY	S	U	N/A	Value
Battery Charger Voltage	[X]	[ ]	[ ]	13.0
Battery Charger Amperage	[ ]	[ ]	[X]	
Battery Charge Alternator Voltage	[X]	[ ]	[ ]	13.8
Battery Charge Alternator Amperage	[ ]	[ ]	[X]	
Battery Age	[X]	[ ]	[ ]	4/24
Checked Battery Level	[ ]	[ ]	[X]	

ENGINE	S	U	N/A	Value
Fuel System Type: NG				
Fuel Hoses/Piping Regulator, etc.	[X]	[ ]	[ ]	
Fuel Pressure	[X]	[ ]	[ ]	
Fuel Level: N/A				
Day Tank Operation	[ ]	[ ]	[X]	
Oil Pressure	[X]	[ ]	[ ]	
Coolant Temperature	[X]	[ ]	[ ]	175
RPM: 1800				
Ignition System (Cap, Rotor, Plugs, etc.)	[X]	[ ]	[ ]	
Cooling System (Coolant, Belts, Hoses, etc.)	[X]	[ ]	[ ]	
Coolant Freeze Point	[X]	[ ]	[ ]	-20
Block Heater Operation	[X]	[ ]	[ ]	
Exhaust System (Piping, Muffler, Flex, etc.)	[X]	[ ]	[ ]	
Inspect for Leaks of Any Type	[ ]	[X]	[ ]	

GENERATOR, NO LOAD

Voltage L1-L2 480 L2-L3 480 L3-L1 _____
Voltage L1-N _____ L2-N _____ L3-N _____
Amperage A _____ B _____ C _____
Frequency 60

FLUIDS

- [ ] Checked [X] Changed Engine Oil
- [ ] Checked [X] Changed Oil, Fuel, Coolant Filters
- [X] Checked [ ] Changed Air Filters
- [X] Checked [ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL	S	U	N/A
Meters, Lamps, Gauges	[X]	[ ]	[ ]
Circuit Boards and Relays	[X]	[ ]	[ ]
Control Mounts	[X]	[ ]	[ ]

MOUNTING	S	U	N/A
Secured to Level Surface	[X]	[ ]	[ ]
Proper Vibration Isolation	[X]	[ ]	[ ]
Weather Enclosure/Condition	[X]	[ ]	[ ]

GENERATOR	S	U	N/A
Windings-Exciter, Rotor, Stator	[X]	[ ]	[ ]
Brushes, Slip Rings, etc.	[X]	[ ]	[ ]

AUTOMATIC TRANSFER SWITCHES	S	U	N/A
All Conductors Properly Sized and Connected	[ ]	[ ]	[X]
Breaker Protecting ATS on Utility and Gen	[ ]	[ ]	[X]
All Necessary Calibrations & Adjustments Complete	[ ]	[ ]	[X]

Exercise Clock: Day _____ Time: _____ To: _____
[ ] Exercise [ ] Load [ ] No Load
[ ] Phase Rotation Matched [ ] ABC [ ] BCA
Sec to Engine Start 4 Sec TDN _____
Sec to Transfer _____ Min Delay Stop _____
Min to Retransfer _____

UTILITY POWER

Voltage L1-L2 _____ L2-L3 _____ L3-L1 _____
Voltage L1-N _____ L2-N _____ L3-N _____
Amperage A _____ B _____ C _____

GENERATOR, WITH LOAD

Voltage L1-L2 _____ L2-L3 _____ L3-L1 _____
Voltage L1-N _____ L2-N _____ L3-N _____
Amperage A _____ B _____ C _____
Frequency _____

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/13/26 ELR- Performed Major PM. Per customer, coolant may be of mixed type, recommend coolant flush. There is a visible coolant leak at a union between block heater outlet and engine inlet. Recommend removal of unnecessary union to correct leak. No other issues noted at this time.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
7		5w30	
1		Oil filter	

HAZARDOUS WASTE	Qty
Oil (Gal)	2
Antifreeze (Gal)	
Filters	1

QUOTE NEEDED: [X] YES [ ] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:
	2026-01-13		

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ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

Invoice #	Invoice 195101-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714255
Currency	USD

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS95
32316 148th Ave SE
Auburn, WA 98092-9217

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	59.35	817.35

Subtotal	758.00
Tax	59.35
Total Due	817.35

Additional Information

Equipment:
- FS95 35kW | SN: I990986917

5T95
522 50 48 050

1/14/2026 - Performed Major PM Service. No issues noted at this time.

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Equipment Service Checklist

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	32316 148th Ave SE Auburn, WA 98092-9217

WORK ORDER#	G-MJPM4714255
TECHNICIAN	Eric Robertson
DATE	2026-01-14
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		I990986917
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION	S	U	N/A
System Visual Inspection/Overal Condition	[X]	[ ]	[ ]

Hourmeter 1335

BATTERY	S	U	N/A	Value
Battery Charger Voltage	[X]	[ ]	[ ]	13.0
Battery Charger Amperage	[X]	[ ]	[ ]	.5
Battery Charge Alternator Voltage	[X]	[ ]	[ ]	14.1
Battery Charge Alternator Amperage	[X]	[ ]	[ ]	
Battery Age	[X]	[ ]	[ ]	4/24
Checked Battery Level	[ ]	[ ]	[X]	

ENGINE	S	U	N/A	Value
Fuel System Type: Diesel				
Fuel Hoses/Piping Regulator, etc.	[X]	[ ]	[ ]	
Fuel Pressure	[X]	[ ]	[ ]	
Fuel Level 85%				
Day Tank Operation	[ ]	[ ]	[X]	
Oil Pressure	[X]	[ ]	[ ]	70
Coolant Temperature	[X]	[ ]	[ ]	194
RPM 1800				
Ignition System (Cap, Rotor, Plugs, etc.)	[ ]	[ ]	[X]	
Cooling System (Coolant, Belts, Hoses, etc.)	[X]	[ ]	[ ]	
Coolant Freeze Point	[X]	[ ]	[ ]	-30
Block Heater Operation	[X]	[ ]	[ ]	
Exhaust System (Piping, Muffler, Flex, etc.)	[X]	[ ]	[ ]	
Inspect for Leaks of Any Type	[X]	[ ]	[ ]	

GENERATOR, NO LOAD

Voltage L1-L2	208	L2-L3	208	L3-L1	208
Voltage L1-N	120	L2-N	120	L3-N	120
Amperage A		B		C	
Frequency	60				

FLUIDS

- [ ] Checked [X] Changed Engine Oil
- [ ] Checked [X] Changed Oil, Fuel, Coolant Filters
- [X] Checked [ ] Changed Air Filters
- [ ] Checked [ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL	S	U	N/A
Meters, Lamps, Gauges	[X]	[ ]	[ ]
Circuit Boards and Relays	[X]	[ ]	[ ]
Control Mounts	[X]	[ ]	[ ]

MOUNTING	S	U	N/A
Secured to Level Surface	[X]	[ ]	[ ]
Proper Vibration Isolation	[X]	[ ]	[ ]
Weather Enclosure/Condition	[X]	[ ]	[ ]

GENERATOR	S	U	N/A
Windings-Exciter, Rotor, Stator	[X]	[ ]	[ ]
Brushes, Slip Rings, etc.	[X]	[ ]	[ ]

AUTOMATIC TRANSFER SWITCHES	S	U	N/A
All Conductors Properly Sized and Connected	[ ]	[ ]	[X]
Breaker Protecting ATS on Utility and Gen	[ ]	[ ]	[X]
All Necessary Calibrations & Adjustments Complete	[ ]	[ ]	[X]

Exercise Clock: Day _____ Time: _____ To: _____

[ ] Exercise [ ] Load [ ] No Load

[ ] Phase Rotation Matched [ ] ABC [ ] BCA

Sec to Engine Start 3 Sec TDN _____

Sec to Transfer _____ Min Delay Stop _____

Min to Retransfer _____

UTILITY POWER

Voltage L1-L2		L2-L3		L3-L1	
Voltage L1-N		L2-N		L3-N	
Amperage A		B		C	

GENERATOR, WITH LOAD

Voltage L1-L2		L2-L3		L3-L1	
Voltage L1-N		L2-N		L3-N	
Amperage A		B		C	
Frequency					

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/14/26 ELR- Performed Major PM. No issues noted at this time.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
1		Oil filter	
1		Fuel filter	
3		15w40	

HAZARDOUS WASTE	Qty
Oil (Gal)	3
Antifreeze (Gal)	
Filters	2

QUOTE NEEDED: [ ] YES [X] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:
[signature]	2026-01-14		

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ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

Invoice #	Invoice 195102-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714272
Currency	USD

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS96
17920 SE 400th St
Auburn, WA 98092-9718

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	56.42	814.42

Subtotal	758.00
Tax	56.42
Total Due	814.42

Additional Information

Equipment:
- FS96 155kW | SN: 3010109

ST96
522 5048 060

1/13/2026 - Performed Major PM Service. Fuel/water separator filter still needs to be replaced. Picture in docs tab on file. Added recommendations for fan belt and engine air filter replacement.

1/14/26 - Replaced fuel water separator with OEM filter. PM completed.

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Equipment Service Checklist

GENERAC ENERGY SYSTEMS / GENERAC INDUSTRIAL

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	17920 SE 400th St Auburn, WA 98092-9718

WORK ORDER#	G-MJPM4714272
TECHNICIAN	Eric Robertson
DATE	2026-01-13
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		3010109
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION

	S	U	N/A
System Visual Inspection/Overal Condition	[X]	[ ]	[ ]

Hourmeter 678.1

BATTERY

	S	U	N/A	Value
Battery Charger Voltage	[X]	[ ]	[ ]	13.1
Battery Charger Amperage	[X]	[ ]	[ ]	.5
Battery Charge Alternator Voltage	[X]	[ ]	[ ]	13.9
Battery Charge Alternator Amperage	[X]	[ ]	[ ]	
Battery Age	[X]	[ ]	[ ]	
Checked Battery Level	[ ]	[ ]	[X]	

ENGINE

	S	U	N/A	Value
Fuel System Type: Diesel				
Fuel Hoses/Piping Regulator, etc.	[X]	[ ]	[ ]	
Fuel Pressure	[X]	[ ]	[ ]	
Fuel Level: 90%				
Day Tank Operation	[ ]	[ ]	[X]	
Oil Pressure	[X]	[ ]	[ ]	64
Coolant Temperature	[X]	[ ]	[ ]	189
RPM: 1800				
Ignition System (Cap, Rotor, Plugs, etc.)	[ ]	[ ]	[X]	
Cooling System (Coolant, Belts, Hoses, etc.)	[X]	[ ]	[ ]	
Coolant Freeze Point	[X]	[ ]	[ ]	-20
Block Heater Operation	[X]	[ ]	[ ]	
Exhaust System (Piping, Muffler, Flex, etc.)	[X]	[ ]	[ ]	
Inspect for Leaks of Any Type	[X]	[ ]	[ ]	

GENERATOR, NO LOAD

Voltage L1-L2	208	L2-L3	208	L3-L1	208	
Voltage L1-N	120	L2-N	120	L3-N	120	
Amperage A		B		C		
Frequency	60					

FLUIDS

[ ] Checked	[X] Changed Engine Oil
[ ] Checked	[X] Changed Oil, Fuel, Coolant Filters
[X] Checked	[ ] Changed Air Filters
[ ] Checked	[ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL

	S	U	N/A
Meters, Lamps, Gauges	[X]	[ ]	[ ]
Circuit Boards and Relays	[X]	[ ]	[ ]
Control Mounts	[X]	[ ]	[ ]

MOUNTING

	S	U	N/A
Secured to Level Surface	[X]	[ ]	[ ]
Proper Vibration Isolation	[X]	[ ]	[ ]
Weather Enclosure/Condition	[X]	[ ]	[ ]

GENERATOR

	S	U	N/A
Windings-Exciter, Rotor, Stator	[X]	[ ]	[ ]
Brushes, Slip Rings, etc.	[X]	[ ]	[ ]

AUTOMATIC TRANSFER SWITCHES

	S	U	N/A
All Conductors Properly Sized and Connected	[X]	[ ]	[ ]
Breaker Protecting ATS on Utility and Gen	[X]	[ ]	[ ]
All Necessary Calibrations & Adjustments Complete	[X]	[ ]	[ ]

Exercise Clock: Day _____ Time: 0900 To: 0930

[X] Exercise [X] Load [ ] No Load

[X] Phase Rotation Matched [ ] ABC [X] BCA

Sec to Engine Start 10 Sec TDN _____

Sec to Transfer 5 Min Delay Stop _____

Min to Retransfer 15

UTILITY POWER

Voltage L1-L2	210	L2-L3	210	L3-L1	210	
Voltage L1-N		L2-N		L3-N		
Amperage A		B		C		

GENERATOR, WITH LOAD

Voltage L1-L2	208	L2-L3	208	L3-L1	209	
Voltage L1-N	120	L2-N	120	L3-N	120	
Amperage A	35	B	35	C	35	
Frequency	60					

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/13/26 ELR- Performed Major PM. Fuel/water separator filter still needs to be replaced. Picture in documents tab. Added recommendations for fan belt and engine air filter replacement.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
7		15w40	Oil
1		Oil filter	
1		Fuel filter	

HAZARDOUS WASTE	Qty
Oil (Gal)	7
Antifreeze (Gal)	
Filters	2

QUOTE NEEDED: [X] YES [ ] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:
Arm			

INVOICE TERMS AND CONDITIONS: Title to the above equipment and/or parts shall remain with the seller until full payment is rendered by the buyer. Buyer assumes full liability for loss, damage, theft, repair costs and reasonable attorney's fees as deemed necessary by the seller. Buyer further agrees to remit 1-1/2% interest per month on invoice if payment is not rendered to seller within 10 days of invoice date.

ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

Invoice #	Invoice 195103-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714296
Currency	USD

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS98
22015 SE 296th St
Black Diamond, WA 98010-1203

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	62.29	820.29

Subtotal	758.00
Tax	62.29
Total Due	820.29

ST98
5225448 080

Additional Information

Equipment:
- FS98 60kW | SN: CAT00C44CGLD00375

1/14/2026 - Performed Major PM Service. Cannot replace fuel water separator; aftermarket filter deleted fuel bowl. Pic in docs tab on file. Recommend replacement of inoperative block heater.

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Equipment Service Checklist

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	22015 SE 296th St Black Diamond, WA 98010-1203

WORK ORDER#	G-MJPM4714296
TECHNICIAN	Eric Robertson
DATE	2026-01-14
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		CAT00C44CG
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION

	S	U	N/A
System Visual Inspection/Overal Condition	X		

Hourmeter 561

BATTERY	S	U	N/A	Value
Battery Charger Voltage	X			13.3
Battery Charger Amperage	X			1.0
Battery Charge Alternator Voltage	X			13.8
Battery Charge Alternator Amperage	X			
Battery Age	X			
Checked Battery Level			X	

ENGINE	S	U	N/A	Value
Fuel System Type: Diesel				
Fuel Hoses/Piping Regulator, etc.	X			
Fuel Pressure	X			
Fuel Level				
Day Tank Operation			X	
Oil Pressure	X			
Coolant Temperature	X			86
RPM 1800				
Ignition System (Cap, Rotor, Plugs, etc.)			X	
Cooling System (Coolant, Belts, Hoses, etc.)	X			
Coolant Freeze Point	X			-20
Block Heater Operation			X	
Exhaust System (Piping, Muffler, Flex, etc.)	X			
Inspect for Leaks of Any Type	X			

GENERATOR, NO LOAD

Voltage L1-L2	208	L2-L3	208	L3-L1	208
Voltage L1-N	120	L2-N	120	L3-N	120
Amperage A		B		C	
Frequency	60				

FLUIDS

[ ] Checked	[X] Changed Engine Oil
[ ] Checked	[X] Changed Oil, Fuel, Coolant Filters
[X] Checked	[ ] Changed Air Filters
[ ] Checked	[ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL	S	U	N/A
Meters, Lamps, Gauges	X		
Circuit Boards and Relays	X		
Control Mounts	X		

MOUNTING	S	U	N/A
Secured to Level Surface	X		
Proper Vibration Isolation	X		
Weather Enclosure/Condition	X		

GENERATOR	S	U	N/A
Windings-Exciter, Rotor, Stator	X		
Brushes, Slip Rings, etc.	X		

AUTOMATIC TRANSFER SWITCHES	S	U	N/A
All Conductors Properly Sized and Connected	X		
Breaker Protecting ATS on Utility and Gen	X		
All Necessary Calibrations & Adjustments Complete	X		

Exercise Clock: Day _____ Time: _____ To: _____
[ ] Exercise [ ] Load [ ] No Load
[ ] Phase Rotation Matched [ ] ABC [ ] BCA
Sec to Engine Start 4 Sec TDN _____
Sec to Transfer _____ Min Delay Stop _____
Min to Retransfer _____

UTILITY POWER

Voltage L1-L2		L2-L3		L3-L1	
Voltage L1-N		L2-N		L3-N	
Amperage A		B		C	

GENERATOR, WITH LOAD

Voltage L1-L2		L2-L3		L3-L1	
Voltage L1-N		L2-N		L3-N	
Amperage A		B		C	
Frequency					

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/14/26 ELR- Performed Major PM. Cannot replace fuel water separator; aftermarket filter deleted fuel bowl. Picture in docs tab. Recommend replacement of inoperative block heater.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
2		15w40	
1		Oil filter	
1		Fuel filter	

HAZARDOUS WASTE	Qty
Oil (Gal)	2
Antifreeze (Gal)	
Filters	2

QUOTE NEEDED: [X] YES [ ] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:
A M			

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ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

Invoice #	Invoice 195104-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-MJPM4714290
Currency	USD

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS97
34920 212th Ave SE
Auburn, WA 98092-1506

PO #	Order Date	Salesperson	Terms
Per Mike	1/14/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Major PM Service	758.00	51.72	809.72

Subtotal	758.00
Tax	51.72
Total Due	809.72

Additional Information

ST97
522 5048 070

Equipment:
- FS97 40kW | SN: CAT00C44EN4D00360

1/13/2026 - Performed Major PM Service. Fuel filter has been converted to spin on style so cannot replace with OEM cartridge filter. Recommend replacement of air filter. No other issues noted.

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Equipment Service Checklist

GENERAC INDUSTRIAL

CUSTOMER:	Mountain View Fire & Rescue
SITE ADDRESS:	34920 212th Ave SE Auburn, WA 98092-1506

WORK ORDER#	G-MJPM4714290
TECHNICIAN	Eric Robertson
DATE	2026-01-13
CUSTOMER PO	PerMike

7100 S. Longe St., Ste. 300
Stockton, CA 95206
(800) 845-8519

	Make	Model	Spec #	Serial #
GENSET:		GEN - CUST		CAT00C44EN
ENGINE:				

ADDITIONAL UNIT INFO:

TYPE OF MAINTENANCE: MAJOR [X] MINOR [ ]

GENERAL INSPECTION

	S	U	N/A
System Visual Inspection/Overal Condition	X		

Hourmeter 709

BATTERY

	S	U	N/A	Value
Battery Charger Voltage	X			13.6
Battery Charger Amperage	X			
Battery Charge Alternator Voltage	X			13.8
Battery Charge Alternator Amperage	X			
Battery Age			X	No date
Checked Battery Level			X	

ENGINE

	S	U	N/A	Value
Fuel System Type: Diesel				
Fuel Hoses/Piping Regulator, etc.	X			
Fuel Pressure	X			
Fuel Level: 50%				
Day Tank Operation			X	
Oil Pressure	X			74
Coolant Temperature	X			173
RPM: 1800				
Ignition System (Cap, Rotor, Plugs, etc.)			X	
Cooling System (Coolant, Belts, Hoses, etc.)	X			
Coolant Freeze Point	X			-20
Block Heater Operation	X			
Exhaust System (Piping, Muffler, Flex, etc.)	X			
Inspect for Leaks of Any Type	X			

GENERATOR, NO LOAD

Voltage L1-L2	240	L2-L3	240	L3-L1		
Voltage L1-N	120	L2-N	120	L3-N		
Amperage A		B		C		
Frequency	60					

FLUIDS

- [ ] Checked [X] Changed Engine Oil
- [ ] Checked [X] Changed Oil, Fuel, Coolant Filters
- [X] Checked [ ] Changed Air Filters
- [ ] Checked [ ] Changed IGN Points, Cond, Sparks Plugs

CONTROL

	S	U	N/A
Meters, Lamps, Gauges	X		
Circuit Boards and Relays	X		
Control Mounts	X		

MOUNTING

	S	U	N/A
Secured to Level Surface	X		
Proper Vibration Isolation	X		
Weather Enclosure/Condition	X		

GENERATOR

	S	U	N/A
Windings-Exciter, Rotor, Stator	X		
Brushes, Slip Rings, etc.	X		

AUTOMATIC TRANSFER SWITCHES

	S	U	N/A
All Conductors Properly Sized and Connected			X
Breaker Protecting ATS on Utility and Gen			X
All Necessary Calibrations & Adjustments Complete			X

Exercise Clock: Day _____ Time: _____ To: _____

[ ] Exercise [ ] Load [ ] No Load

[ ] Phase Rotation Matched [ ] ABC [ ] BCA

Sec to Engine Start 4 Sec TDN _____

Sec to Transfer _____ Min Delay Stop _____

Min to Retransfer _____

UTILITY POWER

Voltage L1-L2		L2-L3		L3-L1		
Voltage L1-N		L2-N		L3-N		
Amperage A		B		C		

GENERATOR, WITH LOAD

Voltage L1-L2		L2-L3		L3-L1		
Voltage L1-N		L2-N		L3-N		
Amperage A		B		C		
Frequency						

WORK PERFORMED, COMMENTS AND RECOMMENDATIONS

1/13/26 ELR- Performed Major PM. Fuel filter has been converted to spin on style and so cannot replace with OEM cartridge filter. Recommend replacement of air filter. No other issues noted.

QTY	PART NUMBER	DESCRIPTION	UNIT INFO
2		15w40	Oil
1		Oil filter	

HAZARDOUS WASTE	Qty
Oil (Gal)	2
Antifreeze (Gal)	
Filters	1

QUOTE NEEDED: [X] YES [ ] NO

TECHNICIAN SIGNAURE:	DATE:	CUSTOMER SIGNAURE:	DATE:

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ENERGY SYSTEMS GENERAC INDUSTRIAL POWER

Job Invoice

Invoice #	Invoice 195122-1
Invoice Date	1/15/2026
Due Date	2/14/2026
Account #	MOU21049
Job Number	G-SR4704451
Currency	USD

REMIT TO: West Coast Energy Systems LLC
PO Box 102515
Pasadena, CA 91189-2515
p. 1-800-845-8519

SOLD TO:
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

SHIP TO:
FS96
17920 SE 400th St
Auburn, WA 98092-9718

PO #	Order Date	Salesperson	Terms
Per Mike	1/13/2026	Jeff Donaldson	Net 30

Description	Subtotal	Tax	Total
Labor, Travel and Mileage	476.00	36.13	512.13

Need W-9
ST96
522 50 48 060

Subtotal	476.00
Tax	36.13
Total Due	512.13

Additional Information

Equipment:
- FS96 155kW | SN: 3010109

1/13/2026 - On arrival MLCB is in tripped position. All other standby systems appear normal. Block heater and battery charger functioning. Small fuel drip forming on fuel/water separator filter sense lead. First engine start in manual took about 10 seconds. Subsequent starts were 3 seconds. Inspected ATS. Alarm history shows exercise function attempted on 1/12/26 but ATS did not transfer because no voltage from generator, consistent with MLCB open. Performed transfer test using service disconnect. Engine started and transferred immediately. Ran under various building loads for 20 minutes with no issues noted. Adjusted Normal to Emergency transfer time from 1 second to 5 seconds. System is functioning normally at this time. Left unit in auto, no alarms.

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Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date	01/09/2026
Invoice#	ESO-187231
Terms	Net 30
Due Date	02/08/2026
PO#	

Bill To

King County Fire District #44
32316 - 148th Ave S.E.
Auburn WA 98092
United States
lkelly@mvfire.org

Ship To

King County Fire District #44 / Mountain View Fire
32316 - 148th Ave S.E.
Auburn
WA 98092
US

Item	From	To	Qty	UOM	Total
HDE - ESO EHR Connection	02/08/2026	02/07/2027	1,798	Incidents	$573.84
Connection and bidirectional exchange for ESO EHR customer with participating hospitals					

Invoice Message:

522 2641 060

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Total (Without Tax):	USD	$573.84
Tax:	USD	$51.07
Grand Total:	USD	$624.91
Amount/Paid/Credit:	USD	$0.00
Total Recurring:	USD	$573.84
Total One-Time:		
Total Due (Check/ACH):	USD	$624.91
3% Credit Card/P-Card Fee:	USD	$18.75
Total Due (Credit Card/P-Card):	USD	$643.66

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

For a 3% fee, Pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/9209838/?amount=64365.73

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/9209838/?card=false

Kroesen's Uniforms

New Remit To Address:
First Responder Outfitters, Inc.
579 W. High Steet
Aurora, MO 65605

DBA Kroesen's Uniform Co
2922 6th Ave S
Seattle, WA 98134
206-622-3853

INVOICE

INVOICE NO
25464-4

INVOICE DATE
01/13/2026

DUE DATE
02/12/2026

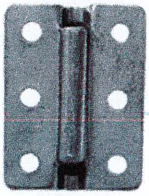
SHIP TO

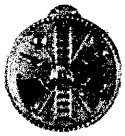
Brandon Wear-Grimm
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States
+1 509-860-9795

BILL TO

King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States

522 20 20 070

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 CLASS A JACKET BLACK : 42 SHORT	CLASS A-42 SHORT	1	$ 315.00	$ 315.00
 BADGE TAB - BLACK	CLASS A 010	1	$ 5.50	$ 5.50
 SILVER LARGE FD BUTTONS EACH	1-02968-3634-11900	1	$ 9.95	$ 9.95
 SLEEVE STRIPING BLUE 1/2"	CLASS A 011	1	$ 28.50	$ 28.50
 1354 EDWARDS L/S SHIRT WHITE : L x 35	1354-000-L x 35	1	$ 31.15	$ 31.15
 USN MEN'S DRESS PANT BLACK : 35 R	CLASS A PANT 35R	1	$ 109.95	$ 109.95

ITEM		SKU	QTY	UNIT PRICE	TOTAL
	NAVAL STYLE DRESS HAT - BLACK : S	1200 BLACK-S	1	$ 79.99	$ 79.99
	ORIGINAL SWAT MEN'S OXFORD-HIGH GLOSS : 9.5M	118001-9.5M	1	$ 95.95	$ 95.95
	6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK > 36	6050-001-36	1	$ 26.00	$ 26.00
	TIE, 4-IN-HAND-BLACK : 57"	45135-BK-57"	1	$ 12.95	$ 12.95
	SILVER SCRAMBLE COLLAR BRASS : 15/16"	LH2028 SILVER-15/16"	1	$ 19.95	$ 19.95
	SILVER FIRE SCRAMBLE CAP DEVICE : 1 5/8"	LH1841 SILVER-1 5/8"	1	$ 19.95	$ 19.95
	08 POLISHED SILVER NAMEPLATE CLUTCH BACK	08 POLISHED SILVER	1	$ 22.45	$ 22.45
	SHIRTS - SHORTEN SLEEVES	TS017	1	$ 18.50	$ 18.50

SUB TOTAL :	**$ 795.79**
SHIPPING :	**$ 14.60**
TAX :	**$ 72.12**
PAID :	**$ 0.00**
AMOUNT DUE :	**$ 882.51**

522-20-20-070
CLASS - A (WEAR - GRIMM) REC 1/13/25 LB

KROESEN'S UNIFORM CO.

Order 25464-4
January 1, 2026

SHIP TO

Brandon Wear-Grimm
King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn WA 98092
United States
+1 509-860-9795

BILL TO

King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn WA 98092
United States

ITEMS	QUANTITY
 CLASS A JACKET BLACK : 42 SHORT CLASS A-42 SHORT	1 of 1
 BADGE TAB - BLACK CLASS A 010	1 of 1
 SILVER LARGE FD BUTTONS EACH 1-02968-3634-11900	1 of 1
SLEEVE STRIPING BLUE 1/2" CLASS A 011	1 of 1
 1354 EDWARDS L/S SHIRT WHITE : L x 35 1354-000-L x 35	1 of 1
 USN MEN'S DRESS PANT BLACK : 35 R CLASS A PANT 35R	1 of 1
 NAVAL STYLE DRESS HAT - BLACK : S 1200 BLACK-S	1 of 1
 ORIGINAL SWAT MEN'S OXFORD-HIGH GLOSS : 9.5M 118001-9.5M	1 of 1
 6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK 36 6050-001-36	1 of 1
 TIE, 4-IN-HAND-BLACK : 57" 45135-BK-57"	1 of 1
 SILVER SCRAMBLE COLLAR BRASS : 15/16" LH2028 SILVER-15/16"	1 of 1

	SILVER FIRE SCRAMBLE CAP DEVICE : 1 5/8" LH1841 SILVER-1 5/8"	1 of 1
	08 POLISHED SILVER NAMEPLATE CLUTCH BACK 08 POLISHED SILVER	1 of 1
	SHIRTS - SHORTEN SLEEVES TS017	1 of 1

Thank you for shopping with us!

Kroesen's Uniform Co.
2922 6th Ave S, Seattle WA 98134-2104, United States
chrisc@kroesens.com
kroesens.com

Froula Alarm Systems, Inc.

861 Industry Dr
Tukwila, WA 98188-3411
(206) 575-1962

Invoice

Customer	Mountain View Fire and Rescue
Customer Number	302350
Invoice Number	295941
Invoice Date	11/10/2025
PO Number	
PAYMENTS APPLIED THRU	1/14/2026
Job / Service Ticket #	213040

CURRENT CHARGES

	Description		Amount
Station 96, 17920 SE 400th St, Auburn, WA			
1.00	Truck Charge & Consumables Materials	65.00	65.00
1.00	2 Hour Minimum Labor Charge	360.00	360.00
1.00	Surge Protector addressable	96.00	96.00
1.00	SK5808-Repaired	1,925.00	1,925.00
		Subtotal:	**$2,446.00**
	Tax		251.94
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,697.94**

IMPORTANT MESSAGES

Please test your security alarm system monthly.	Central Station Monitoring (206) 362-3805	Toll Free (877) 376-8521

MS 9/18 Installed 5808, installed surge protector no issues after install everything worked correctly -

Panel is clear
Verified signals
Complete

ST 96

522 50 45 010

Registration Code: **A9A4DC** Page 1

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	302350
Invoice Number	295941
Invoice Date	11/10/2025
Due Date	**12/10/2025**
Invoice Balance Due	$2,697.94
TOTAL DUE	**$2,697.94**
Amount Enclosed:	

Mountain View Fire and Rescue
22015 SE 296th St
Black Diamond, WA 98010

Froula Alarm Systems, Inc.
861 Industry Dr
Tukwila, WA 98188-3411

Life-Assist
Helping Heroes Save Lives

Invoice

SHIP
Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

BILL
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Track #: 1Z9061110334585418

Invoice No: 2050052
Invoice Date: 1/15/2026
Customer No: 98002KCF

Order No: **02260942-1**
Order Date: 1/15/2026
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	1	cs-1200	BA15933	**1**		Adhesive Bandage, Lightweight, Flex Fabric, 1" x 3"	60.00	60.00	Y
2	1	cs-500	GL775XL	**1**		Microflex Freeform, Nitrile Exam Glove, Extended Cuff, Blue, X-Large	96.25	96.25	Y
3	3	pk-6	PL1008	**3**		ADLITE Penlight with pupil gauge	7.38	22.14	Y

License for Shipping Facility:
CA: WLS 8111
WA: PHWH.FX.60282408

Date Shipped: 1/15/2026
Shipped Via: UPS Ground
No of Pkgs: 2
FOB Destination - We Pay FREIGHT!
Freight Savings: **25.29**

Taxable:	178.39
Non-Taxable:	0.00

Sub Total:	**178.39**
Sales Tax:	**15.88**
Freight:	**0.00**
Total:	**194.27**

5 22 26 31 010

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
BA15933	1595033	1,200	A22325	N/A	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Danika Christiansen, Customer Care Specialist

(800) 824-6016 customercare@life-assist.com www.life-assist.com

TotalCare®

Invoice Summary

Date: 1/15/2026

Remit To: Lion Group, Inc
PO Box 715711
Cincinnati, OH 45271-5711

Invoice #: 300050152

Job #: 20057309

Bill To: Mountain View Fire
32316 148th Ave. SE
Auburn, WA 98092

Ship To: Mountain View Fire
17920 SE 400th St.
Auburn, WA 98092

P.O. #	Customer #	PRA #	Initials	Due Date	Ship Date	Invoice Date	Payment Terms
	1950385			1/2/2026	12/29/2025	12/30/2025	2%10 NET 30

Code	Description	Qty	Unit Price	Discount	Extended Price
CL/SC	Advanced Clean	1	$14.00	0.0%	$14.00
CS/SC	Advanced Clean	1	$14.00	0.0%	$14.00
DRD	DRD Drag Rescue Device	1	$0.00		$0.00
H07	Re-rivet or re-grommet	1	$8.00	0.0%	$8.00
M01	Replace zipper - Coat	1	$65.00	0.0%	$65.00
R01	Patch hole/tear, each (up to 3x3 patch)	6	$11.24	0.0%	$67.44
R01I	Patch hole/tear, per square inch	144	$1.30	0.0%	$187.20
R02I	Restitch trim or seam per inch	52	$0.85	0.0%	$44.20
R08	Heat seal vapor barrier, up to 8 inches	2	$11.00	0.0%	$22.00
Sales Tax	Sales Tax	1	$0.00		$37.12
	Invoice Total (USD):			**-8.8%**	**$458.96**

522 20 35 050



Muckleshoot Utility District

39015 172nd Avenue S.E.
Auburn, WA 98092

Customer

King County Fire Dept.
32316 148th Ave SE
Auburn, WA 98092

2026 Monthly Invoice

Account Number	Service Address	Bill Date	Due Date
Comm-003	17920 SE 400th St #96	1/5/2026	2/10/2026

Water Base-Rate Monthly Charge		Sewer Service Monthly Charge		
Month	Balance	Month	K.C. RCE Rate	Balance
January	**$20.35**	January	$45.33	**$56.21**

Monthly Consumption Detail

Date of Reading	Meter Reading Present	Previous	5196 5225047 260 Rate Per CCF	Balance
1/5/26	150040	149110	$4.43	**$41.20**
	9.3 CCF or 1.24 RCE			

Total Due

Water Base-Rate Monthly Charge	$20.35
Sewer Service Monthly Charge	$56.21
Water Consumption Monthly Charge	$41.20
TOTAL:	**$117.76**

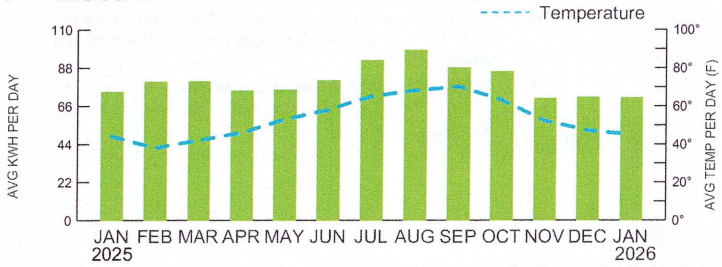
PUGET SOUND ENERGY

Issued: January 5, 2026
Account Number: 220031613676
DUE DATE January 26, 2026
TOTAL DUE $913.85

BLACK DIAMOND K CO DIST 17
Serving: 22015 SE 296TH ST, Black Diamond

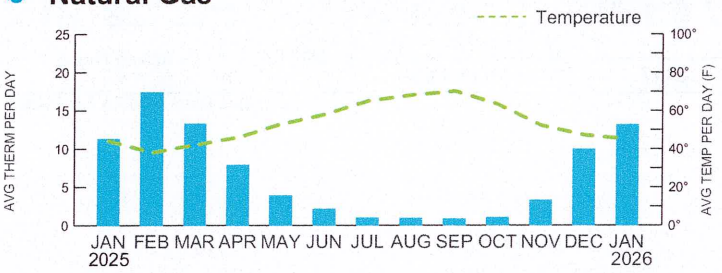
Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	73.87	**70.70**
Average daily cost	$10.85	**$12.78**
Days in billing cycle	30	**30**
Average temperature	44°F	**45°F**

Natural Gas



	Last Year	This Year
Average daily therms	11.25	**13.10**
Average daily cost	$13.66	**$17.68**
Days in billing cycle	30	**30**
Average temperature	44°F	**45°F**

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 12/4/2025)	$	770.05
Payment received 1/5/2026 – Thank you!		-770.05
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	383.39
Natural Gas Charges		530.46
Total Current Charges	**$**	**913.85**
Total includes current and past due charges	**Total $**	**913.85**

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

Customer service, guaranteed
We stand behind our service, from keeping scheduled appointments to restoring power outages as soon as we can. We'll credit your bill if we fail to meet our service guarantees.
pse.com/guarantees

How to reach us

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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

ST98 Electric 52254 47180
Gas 52254 47380

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund
To pay or find pay station locations go to **pse.com** or call **1-888-225-5773**
Mail this coupon and make check payable to Puget Sound Energy

Account Number: 220031613676
DUE DATE January 26, 2026
TOTAL DUE $913.85

Serving:
22015 SE 296TH ST, Black Diamond

015756 024406 15756 1 AV 0.588 R008

BLACK DIAMOND K CO DIST 17
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

00622006145410 0001 01 0022003161367 6 000000091385 000000091385

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: 22015 SE 296TH ST, Black Diamond

Rate Schedule	Meter #	Start Date / Read	End Date / Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P157287906	12/3 / 91658	1/2 / 93779	1	2,121	—	—	Actual Read

Your Electric Charge Details (30 days)	Rate x Unit		=	Charge
2,121 kWh used for service 12/4/2025 - 1/2/2026				
Basic Charge	$25.95	per month	$	25.95
Electricity				
Electric Energy Charge (12/4/2025 - 12/31/2025)	0.153108	1,979.6 kWh		303.09
Electric Energy Charge (1/1/2026 - 1/2/2026)	0.139075	141.4 kWh		19.67
Electric Cons. Program Charge	0.007268	2,121 kWh		15.42
Power Cost Adjustment (12/4/2025 - 12/31/2025)	0.006829	1,979.6 kWh		13.52
Power Cost Adjustment (1/1/2026 - 1/2/2026)	0.040609	141.4 kWh		5.74
Other Electric Charges & Credits				
Federal Wind Power Credit	0.000000	2,121 kWh		0.00
Renewable Energy Credit	0.000000	2,121 kWh		0.00
Subtotal of Electric Charges				383.39
Taxes				
State Utility Tax ($14.85 included in above charges)	3.873%			
Current Electric Charges			**$**	**383.39**

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 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.

Natural Gas Detail Information: 22015 SE 296TH ST, Black Diamond

Rate Schedule	Meter #	Start Date / Read	End Date / Read	CCF / Btu Factor	Therms (Usage)	Meter Read Type
Commercial 31	1327034	12/3 / 8108	1/2 / 8447	339 / 1.158863	392.855	Actual Read

Total therms used = CCF x Btu Factor

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

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Keeping our word.
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This bill is recyclable.

Your Natural Gas Charge Details (30 days)	Rate	x Unit	=	Charge
392.855 therms used for service 12/4/2025 - 1/2/2026				
Basic Charge	$50.56	per month	$	50.56
Natural Gas Delivery Charges				
Delivery Charge (12/4/2025 - 12/31/2025)	0.913190	366.520 Therms		334.70
Delivery Charge (1/1/2026 - 1/2/2026)	1.022640	26.335 Therms		26.93
Gas Cost	0.425310	392.855 Therms		167.09
Gas Cons. Program Charge	0.042960	392.855 Therms		16.88
Other Natural Gas Charges & Credits				
Merger Credit	0.000000	392.855 Therms		0.00
State Carbon Reduction Credit (12/4/2025 - 12/31/2025)	-97.760000	1		-59.06
State Carbon Reduction Credit (1/1/2026 - 1/2/2026)	-114.080000	1		-6.64
Subtotal of Natural Gas Charges				530.46
Taxes				
State Utility Tax ($20.43 included in above charges)	3.852%			
Current Natural Gas Charges			**$**	**530.46**

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.

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

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

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

Other Natural Gas Charges and Credits — Includes the State Carbon Reduction chage and the Merger credit.

State Carbon Reduction Credit — Available proceeds from the state greenhouse gas emission allowances sold at auction through the Washington's Climate Commitment Act Cap-and-Invest Program.

The State Carbon Reduction Credit has been adjusted for the billing period as it may not exceed the amount of the billed State Carbon Reduction Charge.

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Your bill reflects changes in rates that went into effect on January 1, 2026.

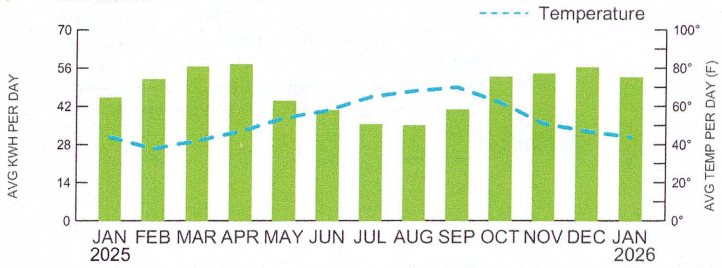
PUGET SOUND ENERGY

Issued: January 6, 2026
Account Number: 220029205360
DUE DATE January 27, 2026
TOTAL DUE $287.26

MOUNTAIN VIEW FIRE AND RESCUE
Serving: 34920 212TH AVE SE, Auburn

Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	45.06	**52.45**
Average daily cost	$6.41	**$9.27**
Days in billing cycle	31	**31**
Average temperature	44°F	**44°F**

ST 97 Elect
522 5047 170

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 12/12/2025)	$	282.26
Payment received 1/5/2026 – Thank you!		-282.26
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	287.26
Total Current Charges	**$**	**287.26**
Total includes current and past due charges	**Total $**	**287.26**

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

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pse.com/guarantees

How to reach us

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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
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I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 220029205360
DUE DATE January 27, 2026
TOTAL DUE $287.26

Serving:
34920 212TH AVE SE, Auburn

006591 011051 6591 1 AV 0.588 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

0064000562760 8 0001 01 00220029205360 000000028726 000000028726

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: 34920 212TH AVE SE, Auburn

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	X155426877	12/5 3182	1/5 4808	1	1,626	—	—	Actual Read

Your Electric Charge Details (31 days)	Rate	x Unit	=	Charge
1,626 kWh used for service 12/6/2025 - 1/5/2026				
Basic Charge	$10.21	per month	$	10.21
Electricity				
Electric Energy Charge (12/6/2025 - 12/31/2025)	0.153108	1,363.741 kWh		208.80
Electric Energy Charge (1/1/2026 - 1/5/2026)	0.139075	262.259 kWh		36.47
Electric Cons. Program Charge	0.007268	1,626 kWh		11.82
Power Cost Adjustment (12/6/2025 - 12/31/2025)	0.006829	1,363.741 kWh		9.31
Power Cost Adjustment (1/1/2026 - 1/5/2026)	0.040609	262.259 kWh		10.65
Other Electric Charges & Credits				
Federal Wind Power Credit	0.000000	1,626 kWh		0.00
Renewable Energy Credit	0.000000	1,626 kWh		0.00
Subtotal of Electric Charges				287.26
Taxes				
State Utility Tax ($11.13 included in above charges)	3.873%			
Current Electric Charges			**$**	**287.26**

Definitions

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

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This bill is recyclable.

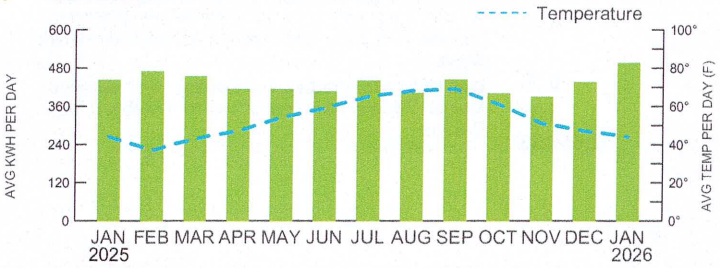
PUGET SOUND ENERGY

Issued: January 7, 2026
Account Number: 200019418322
DUE DATE January 28, 2026
TOTAL DUE $2,652.93

MOUNTAIN VIEW FIRE AND RESCUE
Serving: 17920 SE 400TH ST # STN, Auburn

Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	441.29	**495.48**
Average daily cost	$60.35	**$85.58**
Days in billing cycle	31	**31**
Average temperature	44°F	**44°F**

ST 96 Elect.
522 5047 160

Your Account Summary

Previous Charges:		
Amount of Your Last Bill (dated 12/8/2025)	$	2,132.74
Payment received 1/5/2026 – Thank you!		−2,132.74
Total Previous Charges	**$**	**0.00**
Current Charges:		
Electric Charges	$	2,652.93
Total Current Charges	**$**	**2,652.93**
Total includes current and past due charges	**Total $**	**2,652.93**

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

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pse.com/guarantees

How to reach us

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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

PUGET SOUND ENERGY

I want to donate $_____ to the Warm Home Fund

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

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 200019418322
DUE DATE January 28, 2026
TOTAL DUE $2,652.93

Serving:
17920 SE 400TH ST # STN, Auburn

009157 010618 9157 1 AV 0.588 R008

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Puget Sound Energy
P.O. BOX 91269
Bellevue, WA 98009-9269

23

00604006343494 0001 01 00200019418322 000000265293 000000265293

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: 17920 SE 400TH ST # STN, Auburn

Rate Schedule	Meter #	Start Date Read	End Date Read	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
Commercial 24	P154422746	12/6 20453	1/6 20837	40	15,360	—	—	Actual Read

Your Electric Charge Details (31 days)	Rate	x Unit	=	Charge
15,360 kWh used for service 12/7/2025 - 1/6/2026				
Basic Charge	$25.95	per month	$	25.95
Electricity				
Electric Energy Charge (12/7/2025 - 12/31/2025)	0.153108	12,387.08 kWh		1,896.56
Electric Energy Charge (1/1/2026 - 1/6/2026)	0.139075	2,972.92 kWh		413.46
Electric Cons. Program Charge	0.007268	15,360 kWh		111.64
Power Cost Adjustment (12/7/2025 - 12/31/2025)	0.006829	12,387.08 kWh		84.59
Power Cost Adjustment (1/1/2026 - 1/6/2026)	0.040609	2,972.92 kWh		120.73
Other Electric Charges & Credits				
Federal Wind Power Credit	0.000000	15,360 kWh		0.00
Renewable Energy Credit	0.000000	15,360 kWh		0.00
Subtotal of Electric Charges				2,652.93
Taxes				
State Utility Tax ($102.75 included in above charges)	3.873%			
Current Electric Charges			**$**	**2,652.93**

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 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 January 1, 2026.

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

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

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

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

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

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

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

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

This bill is recyclable.

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/13/2026	17882	$0.00	**02/12/2026**	**$27,452.11**

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mountain View Fire VM 8.9%	1.00	$24041.020000	EACH	$24,041.02	$0.00	$0.00	$24,041.02
Mountain View Fire VM 10.4%	1.00	$1151.670000	EACH	$1,151.67	$0.00	$0.00	$1,151.67
Sales Tax on Labor 8.9%	1.00	$2139.650000	TAX	$2,139.65	$0.00	$0.00	$2,139.65
Sales Tax on Labor 10.4%	1.00	$119.770000	TAX	$119.77	$0.00	$0.00	$119.77
				Invoice Total:			**$27,452.11**

Vehicle Maintenance ILA 2026

522 11 41 040

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Puget Sound Regional Fire Authority
20811 84th Ave S, Suite 110
Kent, WA 98032

Invoice
Remit Portion

Invoice Date	**01/13/2026**
Invoice Number	**17882**
Customer Number	**94**
Amount Paid	
Due Date	**02/12/2026**
Invoice Total Due	**$27,452.11**

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

Renton Regional Fire Authority
18002 108th Ave SE
Renton, WA 98055
Phone: 425-276-9500

INVOICE

Billed To:

MOUNTAIN VIEW FIRE & RESCUE
32316 148TH AVE SE
AUBURN, WA 98092

For Site:

lkelly@mvfire.org

Customer No:	000001097
Invoice No. :	IN26-0020
Total Due :	1,031.84
Date :	1/15/2026
Due Date :	2/15/2026

DESCRIPTION	UNITS	PRICE	AMOUNT
Fire Marshal Contracted Services - Black Diamond	1.00	1,031.84	1,031.84
		Total Amount Due:	**1,031.84**

December 2025 OFM Billing

52211 41 050
BD Billed Invoice 26-001

REMIT TO: ***Please update your records with the payment information below***

Renton Regional Fire Authority
18002 108th Ave SE
Renton, WA 98055

For questions about billing detail, please contact Permits@RentonRFA.org or 425-276-9580.

Pay online at: https://rentonrfa.com/pay/

Pay Online

Mountain View Monthly Billing Summary
December 2025

Black Diamond	Straight Time Rate	OT Rate	DT Rate	Time (In Minutes) December	Total Hours	Total
Corey Thomas	$ 85.52			720	12.00	$ 1,026.24
Total						$ 1,026.24
	Rate			**December**	**Total Miles**	**Total**
Mileage	$ 0.70			8	8	$ 5.60
						$ 1,031.84

White River	Straight Time Rate	OT Rate	DT Rate	Time (In Minutes) December	Total Hours	Total
					-	$ -
Total						$ -
	Rate			**December**	**Total Miles**	**Total**
Mileage	$ 0.70					$ -
						$ -

Total Billing	**$ 1,031.84**

Total Hours being billed	12.00
Total Hours on Spreadsheet	12.00
Difference	0.00

DATE	Employee Name	Activity	Permit # (If Applicable)	Minutes	Detail Code	Mileage
12/3/2025	Corey Thomas	Plan Review	Bld25-0379	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0380	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0381	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0382	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0383	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0384	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0389	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0390	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0392	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0393	30	OFM-BD	
12/3/2025	Corey Thomas	Plan Review	Bld25-0395	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Bld25-0386	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Bld25-0387	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Bld25-0388	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Bld25-0391	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Bld25-0394	30	OFM-BD	
12/15/2025	Corey Thomas	Plan Review	Pre25-0026	30	OFM-BD	
12/11/2025	Corey Thomas	Inspection	Fir25-0015, 0016	30	OFM-BD	5
12/19/2025	Corey Thomas	Plan Review	Bld25-0396	30	OFM-BD	
12/19/2025	Corey Thomas	Plan Review	Bld25-0397	30	OFM-BD	
12/19/2025	Corey Thomas	Plan Review	Bld25-0398	30	OFM-BD	
12/19/2025	Corey Thomas	Plan Review	Bld25-0399	30	OFM-BD	
12/19/2025	Corey Thomas	Plan Review	Bld25-0400	30	OFM-BD	
12/31/2026	Corey Thomas	Inspection	Bld25-0401	30	OFM-BD	3

* Use Detail Code: OFM-BD for coding time for Black Diamond and OFM-WR for coding time for White River

** NOTE OT Time by highlighting BLUE

Total Standard Minutes	720	Total Standard Hours	12
Total Overtime Minutes	0	Total Overtime Hours	0
Total Double Time Minutes	0	Total Double Time Hours	0
Total Minutes	720	Total Hours	12

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
Due to the King County disposl fee change, your rates will increase January 1st, 2026. The annual commodity adjustment will change October 1, 2025.

Account Number	**3-0176-0808046**
Invoice Number	0176-007878211
Invoice Date	December 31, 2025
Past Due on 12/31/25	**$782.60**
Payments/Adjustments	-$394.34
Current Invoice Charges	**$392.19**

Total Amount Due	Payment Due Date
$780.45	**Past Due**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/02	170026	-$394.34

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
King Co Fire Dist #44 31709 Kent Black Diamond Rd SE				
Auburn, WA Contract: 70002 (C9)				
1 Waste Container 1 Cu Yd, 1 Lift Per Week				
Hazardous Waste Fee 12/01-12/31			$14.82	$14.82
Pickup Service 12/01-12/31			$133.58	$133.58
Rental 12/01-12/31		1.0000	$13.88	$13.88
King Co Fire Dist #44 31709 Kent Black Diamond Rd SE CSA N16872317				
Auburn, WA Contract: 70002 (C10)				
2 Recycle Cart 95/96 Gal, 2 Lifts Per 2 Weeks				
Fuel Recovery Fee 12/01-12/31			$35.39	$35.39
Pickup Service 12/01-12/31			$184.40	$184.40
Total State Sales Tax				$0.90
Total State Refuse Tax				$5.34
Late Fee 12/31				$3.88
CURRENT INVOICE CHARGES, Due by January 18, 2026				**$392.19**

ST 92 522 54 47 480
Past Due Paid on 12/19/25 AP
only pay current

Simple account access at your fingertips.
Download the Republic Services app or visit
RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	$388.26	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This Portion With Payment

Total Amount Due	**$780.45**
Payment Due Date	**Past Due**
Account Number	**3-0176-0808046**
Invoice Number	**0176-007878211**

Total Enclosed

Address Service Requested

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

00256677
F102

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

3017608080460000007878211000039219000078045 3

REPUBLIC SERVICES

UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

CRPBLIC1 8422 6140 127 07 20260103 PG 1 OF 1
3821250 00256677 57724067.2 0-1

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

RM-3159

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information
A rate adjustment has been applied to your account.
Please contact us with any questions.

Account Number	**3-0176-0806606**
Invoice Number	0176-007878127
Invoice Date	December 31, 2025
Past Due on 12/31/25	**$1,894.33**
Payments/Adjustments	-$953.24
Current Invoice Charges	**$949.75**

Total Amount Due	Payment Due Date
$1,890.84	**Past Due**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/02	170026	-$953.24

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 32316 148th Ave SE				
Auburn, WA Contract: 70002 (C9)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Hazardous Waste Fee 12/01-12/31			$14.82	$14.82
Pickup Service 12/01-12/31			$445.90	$445.90
Rental 12/01-12/31		1.0000	$17.60	$17.60
King Co Fire Dist #44 32316 148th Ave SE CSA C5645				
Auburn, WA Contract: 70002 (C10)				
1 Front Load Recycling 1 Yd, 1 Lift Per Week				
Environmental Recovery Fee 12/31			$15.00	$15.00
Fuel Recovery Fee 12/01-12/31			$61.74	$61.74
Pickup Service 12/01-12/31			$321.73	$321.73
Rental 12/01-12/31		1.0000	$43.03	$43.03
Total State Sales Tax				$3.94
Total State Refuse Tax				$16.58
Late Fee 12/31				$9.41
CURRENT INVOICE CHARGES, Due by January 18, 2026				**$949.75**

ST95 522 50 47 450
Past Due Paid on 12/19/25 AP
only pay current

Past Due	30 Days	60 Days	90+ Days
	$941.09	$0.00	$0.00

REPUBLIC SERVICES

1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This Portion With Payment

Total Amount Due	**$1,890.84**
Payment Due Date	**Past Due**
Account Number	**3-0176-0806606**
Invoice Number	**0176-007878127**

Total Enclosed

Address Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

00256674
F102

REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

3017608066060000007878127000094975000189084 5

REPUBLIC SERVICES

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

CRPBLIC1 8422 6140 127 07 20260103 PG 1 OF 1
3821250 00256674 57724067.2 0-1

Responsible Party
All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

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Check Processing
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

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RM-3159

IMPORTANT INFORMATION
(Continued from Page 1)

Due to the King County disposl fee change, your rates will increase January 1st, 2026. The annual commodity adjustment will change October 1, 2025.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

SeaWestern Fire Fighting Equipment

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Invoice

Date	09/12/2025
Invoice #	INV46745
Terms	Net 30
Due Date	10/12/2025
PO #	FF Wear-Grimm
SO #	Sales Order #SO36322
Attention	Jeff Persons
Tracking #	1Z7R0A720303993642

Bill To	Ship To
MOUNTAIN VIEW FIRE AND R... 32316 - 148TH AVE SE AUBURN, WA 98002	MOUNTAIN VIEW FIRE AND R... 32316 - 148TH AVE SE AUBURN, WA 98002

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over $2,500)

Item	Description	QTY	Rate	Amount
FHEX	HAIX Fire Hero Xtreme Boot - Male : 9.5 M 522 2035 030	1	525.00	525.00

Subtotal	525.00
Shipping Cost (UPS® Ground)	16.20
Tax - 8.8%	47.63
Total	$588.83

Stericycle® We protect what matters.

Shred-it® A Stericycle® Solution

INVOICE

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

Tax ID:36-3640402

Customer ID: **3001002869**

Customer Name: MOUNTAIN VIEW FIRE & RESCUE
Invoice Date: 01-02-2026
Invoice Number: 8013103365

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

522-26-41-050

How To Contact Us	Your Payment Is Due	Your Total Due
Visit www.stericycle.com To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.	**02-01-2026** Payment Terms: Net due in 30 days	**$131.50**

Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

Notice something new?
We've redesigned your invoice to make your billing experience easier. You'll see a streamlined layout, fewer pages and updated language—all intended to help you review charges quickly and efficiently.

See the improvements:
For a quick look into the new invoice format, visit the "Understanding Your Invoice" guide at MyStericycle.com.

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002869	01-02-2026	8013103365	$131.50
CHECK NO.		**AMOUNT ENCLOSED**	
-		$ 131.50	

Be sure to write your customer ID on your check

ADDRESSEE

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

REMIT TO

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

Please log onto MyStericycle.com to make an electronic payment.

028883 3001002869 00000008013103365 00000013150 8

Stericycle, Inc 1-866-783-7422

MOUNTAIN VIEW FIRE & RESCUE Customer ID 3001002869 Invoice # 8013103365 Invoice Date 01-02-2026

Details of Service

Details of Service Location: **Customer ID: 3001002861**

MOUNTAIN VIEW FIRE & RESCUE 22015 SE 296TH ST BLACK DIAMOND, WA 98010-1203

Customer Reference #:

BPA #:

Agency Contract #:

BPA Task Order #:

Contract #:

DUNS #:

CLIN #:

Agency No #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	12-24-2025	HS0010963677		1.00	$24.950 EA	$24.95
Minimum Pickup						$38.52
State of Washington Service Tax						$2.28

Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Site Total	**$65.75**

Details of Service

Details of Service Location: **Customer ID: 3001002868**

MOUNTAIN VIEW FIRE & RESCUE 31709 KENT BLACK DIAMOND RD SE AUBURN, WA 98092-6507

Customer Reference #:

BPA #:

Agency Contract #:

BPA Task Order #:

Contract #:

DUNS #:

CLIN #:

Agency No #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	12-24-2025	HS0010963688		1.00	$24.950 EA	$24.95
Minimum Pickup						$38.52
State of Washington Service Tax						$2.28

Sub Total	**$63.47**
Other Taxes & Fees	**$2.28**
Tax Total	**$2.28**
Site Total	**$65.75**

Invoice Sub Total	**$126.94**
Other Taxes & Fees	**$4.56**
Tax Total	**$4.56**
Total Invoice Charges	**$131.50**

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.

INVOICE

WHA Insurance Agency
2930 Chad Drive
Eugene, OR 97408

VFIS

Customer	Mountain View Fire & Rescue
Acct #	24345
Date	01/07/2026
Customer Service	Kelly McCorkle, CISR
Page	1 of 1

Payment Information	
Invoice Summary	$ 6,255.00
Payment Amount	
Payment for:	Invoice#984391
VFNUCM003767900	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Thank You

Please detach and return with payment

Customer: Mountain View Fire & Rescue

Invoice	Effective	Transaction	Description	Amount
984391	01/01/2026	New business	Policy #VFNUCM003767900 01/01/2026-01/01/2027 Glatfelter Insurance Group / Volunteer Firemen's Insurance Services, Inc Business Auto - 1st Installment	6,255.00

522 50 46 010

Please remit your payment upon receipt of this invoice. We appreciate your business!

Total
$ 6,255.00

Thank You

**********Future Invoices**********

04/01/2026	6,255.00	07/01/2026	6,255.00	10/01/2026	6,256.00

WHA Insurance Agency 2930 Chad Drive Eugene, OR 97408	(800)852-6140 info@whainsurance.com	**Date** 01/07/2026

INVOICE

WHA Insurance Agency
2930 Chad Drive
Eugene, OR 97408

VFDS

Customer	Mountain View Fire & Rescue
Acct #	24345
Date	01/07/2026
Customer Service	Kelly McCorkle, CISR
Page	1 of 1

Payment Information	
Invoice Summary	$ 20,346.00
Payment Amount	
Payment for:	Invoice#984390
VFNUTR000153606	

Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Thank You

Please detach and return with payment

Customer: Mountain View Fire & Rescue

Invoice	Effective	Transaction	Description	Amount
984390	01/01/2026	New business	Policy #VFNUTR000153606 01/01/2026-01/01/2027 Glatfelter Insurance Group / Volunteer Firemen's Insurance Services, Inc Package - 1st Installment	20,346.00

522 50 46 010

Please remit your payment upon receipt of this invoice. We appreciate your business!

Total
$ 20,346.00

Thank You

**********Future Invoices**********

04/01/2026	20,346.00	07/01/2026	20,346.00	10/01/2026	20,345.00

WHA Insurance Agency 2930 Chad Drive Eugene, OR 97408	(800)852-6140 info@whainsurance.com	**Date** 01/07/2026

Mountain View Fire and Rescue

Chaplain Report – December 2025

There were 3 requests for chaplain support in the month of December 2025 in the MVFR district bringing the year-to-date total to 40. This reflects a 33% increase over the total calls for last year.

Requested by	Incident	Handled by	Chaplain
KCSO	Overdose	MVFR	CHP76
MVFR	Natural Causes	MVFR	CHP76
MVFR	Natural Causes	MVFR	CHP76

Other Notes:

Chaplain Support Requests by Agency, YTD – 40

Requesting Agency	Numbers
MVFR	27
KCSO	4
EFD	3
BDPD	6

Incidents by Type, YTD - 40

Incident	Numbers
Natural Cause	24
Overdose	8
Suicide	2
Death Notification	2
Drowning	1
Revived	1
Death Scene Follow up	1
No Chaplain Available	1

Training:

Chaplain Jeff

- ICISF CISM – Emotional and Spiritual Care in Disasters
- ICISF CISM – Advanced Group Crisis Intervention

Valley Regional Fire Authority

1101 D Street NE, Auburn, WA 98002
(253) 288-5800 Fax: (253) 288-5900

TO: Mt. View Fire & Rescue
CC: Chief Dawn Judkins
From: Valley Regional Fire Authority- CARES
Date: January 15, 2026

Per the reporting agreement of the InterLocal Agreement for CARES services with Mountain View Fire & Rescue, the Valley Regional Fire Authority presents this 2025 Bi-annual CARES report. Per the agreement, this report includes total patient referrals, location of referrals, time spent with patients, and enrollments into *Julota* (case management software system), during the entire year of 2025.

The following data reflects trends in 2025

	Mt. View F&R	VRFA/other*	CARES total
Number of referrals received	76	554	630
Number of unique patients	36	452	488
Number of new enrollments into Julota	34	216	246
Time spent on patients***	87 hours, 23 minutes		
Patient locations	98002 (2), 98010 (9), 98022 (3), 98042 (11), 98002 (2), 98092 (7)		

*" Other" includes referrals from other CARES programs, and our self-referral
**Number of patients not served varied due to: deceased, patient went to higher level of care
***Time spent on patients is defined as any interaction with a patient, care provider, friend or family member, or administrative time in which time spent is entered into Julota software system.

Impact of [CARES enrolled] patient's 911 and ED usage: 60 days post-enrollment

To be included in these counts, interventions must have been open at any point during the timeframe AND have been closed for at least the length of the interval at the time the report is run.

60 days post-enrollment
911 Call Decrease 64%
ED Visit Decrease 65%

Thank you for the opportunity to serve your community!

-The Valley Regional Fire Authority CARES

Outlook

CARES Pt Update

From Stephanie Lopes <Stephanie.Lopes@vrfa.org>
Date Thu 1/8/2026 11:30
To Nicklas Faust <nfaust@mvfire.org>; Loren Meador <LMeador@mvfire.org>
Cc CARES <CARES@vrfa.org>; Dawn Judkins <DJudkins@mvfire.org>; Dustin Trout <dtrout@mvfire.org>

Incident #
CVF250002038
CVF250002417

Good morning,

I am following up on a couple of referrals you made for a 60s y/o woman who lives with her elderly mother in Black Diamond. She has a history of psychiatric decompensation related to challenges with medication management, UTI's as a result of inability to meet personal care needs, and falls. CARES has worked with this pt and her family off and on for the last few years as their needs and situation have changed. I think we made some really significant progress with the family this time around. They have finally chosen to move forward with caregiving in the home. They have the resources to pay for this privately until the time comes when this patient can qualify for state assistance. The pt's brother has taken charge of medical decision making and followed up on our recommendation to connect with an elder law attorney for additional assistance with long term planning. CARES has worked closely with Adult Protective Services as well and while I hope it doesn't come to this, we have built a good foundation from which to jump if the situation require state guardianship in the future to ensure pt care and safety. For now, things at home have significantly improved, remain steady, and they are ready for CARES to close the enrollment. If things go off the rails and you see them again, please re-refer and we will jump back in.

Thank you for thinking of your CARES team when you are out there! We appreciate every opportunity to assist you in serving the community.

Take care,

Stephanie Lopes, LICSW
Lead Social Worker, CARES
Valley Regional Fire Authority | Station 35
2905 C St Southwest, Auburn, WA 98001
| **Cell : 253-261-4409**
| **Office : 253-288-5887**
Selfless Service, Integrity, Grit
www.VRFA.org

The information is intended for the individual named above. If you are not the intended recipient, any disclosure, copying, distribution or use of the contents of this information is prohibited. Please notify the sender by reply email, and then destroy all copies of the message and any attachments. Refer to VRFA policy # 2134 for Privacy of Medical Information.

NOVEMBER 2025

IRP STORYBOARD

This was a great month of November, both Mt. View and Vashon maintained strong fitness, mobility, and nutrition support, including the integration of Mt. View's new battle ropes. Across both departments, on-site days, group sessions, one-on-one coaching, and individualized programming ensured consistent progress and readiness.

Mountain View

- **7** Days On-Site (**16** station visits)
- **8** Group Workouts (**22** participants)
- **2** Yoga or Mobility Sessions (**5** participants)
- **7** Individual Nutrition & Strength Discussions
- **5** Nutrition Consultations
- **2** Strength & Mobility Programs Created
- **2** Readiness Assessments Completed

Vashon

- **6** Days On-Site
- **2** Group Workouts (**10** participants)
- **1** Yoga or Mobility Session
- **4** One-on-One Training Sessions
- **1** Strength & Mobility Programs Created
- **2** Individual Nutrition & Strength Discussions



MVFR FF Failauga & Richardson getting their heart rates up



VIFR C Shift getting their workout in

Battle Ropes

Mt. View Fire Department invested in some battle ropes for their stations and we were able to incorporate them into workouts this month. Not only do they change things up but they also provide a functional, efficient way to build the strength, endurance, and cardiovascular capacity firefighters need on the fireground. Their high-intensity, low-impact movements strengthen the upper body, core, and grip—muscle groups essential for advancing hoselines, managing equipment, and operating tools under fatigue. Because battle rope drills elevate heart rate quickly without adding heavy external load, they safely improve work capacity across a wide range of fitness levels. Overall, they are a practical training tool that supports injury reduction and enhances operational readiness.





FF Bean and Capt. Holcomb using the ropes during their workout

DECEMBER 2025

IRP STORYBOARD

In December, 22 days on-site supported both departments with 15 group workouts reaching 43 firefighters, alongside continued emphasis on individualized training, custom strength and mobility programming, and nutrition support to enhance performance and reduce injury risk.

Mountain View

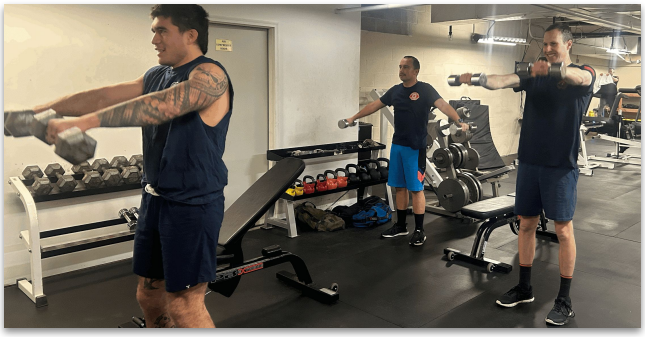
- **11** Days On-Site (**21** station visits)
- **9** Group Workouts (**20** participants)
- **5** One-on-One Training Sessions
- **4** Individual Nutrition & Strength Discussions
- **9** Strength & Mobility Programs Created

Vashon

- **11** Days On-Site
- **6** Group Workouts (**23** participants)
- **7** One-on-One Training Sessions
- **4** Strength & Mobility Programs Created
- **13** Individual Nutrition & Strength Discussions
- **1** Nutrition Consultation



FF Failuaga working on those burpees



FF Weggen leading a workout

Columbia Stair Climb

We have some big goals in 2026, and many of them revolve around the Columbia Stair Climb in March. With so many driven individuals looking to beat previous times—or take on the climb for the first time—we decided to start training early so that by March, our firefighters are true stair-climbing machines. This training directly translates to the job: improved leg strength, cardiovascular capacity, and fatigue resistance under load all mirror the demands of stairwells, and extended operations in gear. The result is better performance on the stairs and more resilient, capable firefighters on scene.



FF Wear-Grimm working on crushing the stair climb

Valley Regional Fire Authority

1101 D Street NE, Auburn, WA 98002
(253) 288-5800 Fax: (253) 288-5900

TO: Mt. View Fire & Rescue
CC: Chief Dawn Judkins
From: Valley Regional Fire Authority- CARES
Date: January 15, 2026

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60 days post-enrollment
911 Call Decrease 64%
ED Visit Decrease 65%

Thank you for the opportunity to serve your community!

-The Valley Regional Fire Authority CARES

OPMA – AGENCY OBLIGATIONS: A STARTING POINT

Practice Tips FOR LOCAL GOVERNMENTS

The basic requirement of the Open Public Meetings Act (OPMA) is that meetings of governing bodies be open and public. Use these practice tips to guide your agency's OPMA compliance. For more information and resources visit mrsc.org/opma.

BASIC REQUIREMENTS

- **All meetings open and public.** All meetings of governing bodies of public agencies must be open to the public, except for certain exceptions outlined in the OPMA (RCW 42.30.030).
- **Quorum.** Generally, a gathering of the members of a governing body is subject to the OPMA when a quorum (majority) of the governing body is in attendance with the collective intent to take action, which includes discussion or deliberation as well as voting (RCW 42.30.020(2) & (3)).
- **Attendees.** All persons must be permitted to attend and attendees cannot be required to register their names or other information as a condition of attendance. Disruptive and disorderly attendees may be removed (RCW 42.30.040 & .050).
- **No secret ballots.** Votes may not be taken by secret ballot (RCW 42.30.060(2)).
- **Adoption of ordinances.** Ordinances, resolutions, rules, regulations, and orders must be adopted at a public meeting or they are invalid (RCW 42.30.060(1)).

POSITION IN AGENCY	REQUIRED TO COMPLY
Member of a governing body* • City or Town Councilmember or Mayor* • County Commissioner or County Councilmember • Special Purpose District Commissioner/Board Member	 Yes Yes Yes
Member of a subagency created by ordinance or legislative act, e.g.: • Planning Commission • Library Board • Parks Board • Civil Service Commission	 Yes Yes Yes Yes
Member of a committee • Committees that act on behalf of (exercise actual or de facto decision-making authority for) the governing body, conduct hearings, or take testimony or public comment • Committees that are purely advisory	 Yes No
Agency staff	No, unless agency employee is a member of a committee that is required to comply

* In a city with a "strong" mayor, the mayor does not count towards a quorum and is only subject to the OPMA when presiding over a council meeting or serving on a committee that is required to comply.

PENALTIES FOR NONCOMPLIANCE

- **Actions null and void.** Any action taken at a meeting which fails to comply with the provisions of the OPMA is null and void (RCW 42.30.060(1)).
- **Personal liability.** Any member of a governing body who attends a meeting knowing that it violates the OPMA can be personally ordered to pay $500 for the first violation and $1,000 for any subsequent violation (RCW 42.30.120(1)(2)).
- **Agency liability.** Any person who wins a lawsuit against an agency for a violation of the OPMA will be awarded all costs, including attorney fees, incurred in connection with that legal action (RCW 42.30.120(2).

MEETINGS NOT SUBJECT TO OPMA UNDER RCW 42.30.140

- **Quasi-judicial proceedings.** Quasi-judicial proceedings are not subject to OPMA requirements. Typically, a city or county governing body is acting in a quasi-judicial capacity when it acts like a court as opposed to adopting policy. This happens in certain land use actions such as site-specific rezones, conditional use applications, variances, and preliminary plat applications. Other examples include the civil service commission when it is considering an appeal of a disciplinary decision and the LEOFF disability board when it is considering an application for disability benefits. However, where a public hearing is required for a quasi-judicial matter, only the deliberations by the body considering the matter can be in closed session.
- **Collective bargaining sessions.** Collective bargaining sessions with employee organizations are not subject to OPMA requirements and may occur in closed session without following OPMA procedures. This exemption applies to contract negotiations, grievance meetings, and discussions about the interpretation or application of a labor agreement or to that portion of a meeting when the governing body is planning or adopting its strategy during the course of any collective bargaining, professional negotiations, grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings in progress.

Note: Jurisdictions may choose to conduct these proceedings in an open meeting despite the statutory exemption, although a jurisdiction cannot unilaterally mandate that collective bargaining negotiations occur at an open public meeting.

OPMA TRAINING REQUIREMENTS

- Every member of a governing body of a public agency must complete training requirements on the OPMA within 90 days of assuming office or taking the oath of office (RCW 42.30.205(1)).
- In addition, every member of a governing body must complete training at intervals of no more than four years as long as they remain in office (RCW 42.30.205(2)).

DISCLAIMER: These practice tips are meant to provide summary information on basic agency obligations of the OPMA; the practice tips are not intended to be regarded as specific legal advice. Consult with your agency's legal counsel for guidance on specific situations.

Practice Tips FOR LOCAL GOVERNMENTS

The Open Public Meetings Act (OPMA) requires agencies to make available the agendas for both regular and special meetings within specific timeframes and following specified methods as outlined in our Notice Requirements Practice Tips. This tip sheet provides additional guidance that is focused on developing and modifying agendas. For more information and resources visit mrsc.org/opma.

WHO DRAFTS THE PRELIMINARY AGENDA?

While the basic authority to establish an agenda for a meeting of the governing body rests with that body under its authority to adopt rules of procedure and hold meetings, this authority is often delegated to the chair, the administrator/manager, or the clerk.

Tips from Local Rules: The rules of procedure of each governing body often address agenda preparation and the rules can be tailored to that agency's specific needs. One constant is that the clerk or secretary of the board is an integral part of the agenda development process.

CAN AN AGENDA BE MODIFIED? WHO CAN MODIFY AN AGENDA?

State law only requires a preliminary agenda be made available (RCW 42.30.077) and does not prohibit subsequent modifications being made to the agenda. State law also doesn't direct who can modify a preliminary agenda. Both of these matters are often addressed in the governing body rules.

Tips from Local Rules: Examples of rules on these topics range from requiring a specified number of members of the governing body (but less than a majority) ask for an item be added to the agenda, or allowing the executive or chair to add an item on their own initiative, or only allowing time critical matters be added after publication of the preliminary agenda.

WHEN CAN AN AGENDA BE MODIFIED?

- **Before the meeting,** as provided for by rule of the governing body.

Tips from Local Rules: Some local rules identify a deadline for adding items to an agenda, such as three business days before the meeting date. Others limit modification of the preliminary agenda by establishing a standard agenda setting process, such as requiring agenda items be selected from an agenda planner or having an agenda planning committee set the agenda at their weekly agenda planning meetings.

- **During the meeting,** upon a motion and majority vote of the governing body or by consensus if that is the agency practice.

  Often, the vote to modify the agenda will occur at the outset of the meeting when the final agenda is being approved, although it can happen at any point during the meeting, unless otherwise limited by local rule.

Note on Consent Agendas: A consent agenda is where multiple items are placed and are passed upon a single motion, without debate. If the agency uses a consent agenda then (unless the governing body's rules say differently) any member can remove an item from the consent agenda and place it in the meeting agenda to be discussed/voted on separately during the meeting.

DOES THE AGENDA HAVE TO BE AMENDED TO TAKE NEW ACTION?

For regular meetings

We recommend modifying the agenda before action is taken on a new topic as a best practice, although failure to amend the agenda to add the new topic wouldn't invalidate the action. Approval to modify the agenda doesn't have to be particularly formal (consensus may be ok if no member objects).

For special meetings

The agenda can be modified to discuss a new matter, but the agency cannot take final action (vote) at that meeting on the new agenda item, unless the modified agenda (notice) was posted and delivered at least 24 hours in advance of the meeting, pursuant to RCW 42.30.080.

DISCLAIMER: These practice tips are meant to provide practical information to local government officials and staff about electronic records and requirements under the OPMA. The tips aren't intended to be regarded as specific legal advice. Consult with your agency's attorney for guidance on specific situations.

OPMA – EXECUTIVE SESSIONS

Checklist FOR LOCAL GOVERNMENTS

The Open Public Meetings Act (OPMA) requires specific steps be taken in order to hold an executive session. Use this checklist to guide your agency's compliance with the OPMA as it applies to executive sessions. For more information and resources visit mrsc.org/opma.

REQUIREMENT	COMPLETED
Meeting An executive session can only be held as part of a regular or special meeting.	☐
Purpose The presiding officer announces in open session the purpose/topic of the executive session.	☐
End Time The presiding officer announces in open session the time the executive session will end. Note: Announce a specific time – announcing a length of time is not sufficient.	☐
Legal Counsel Legal counsel is present during the executive session, if required.	☐
Confidentiality At the start of the executive session, participants are reminded that discussions are confidential.	☐
Discussion topics for local governments as set forth in RCW 42.30.110(1). (See Notes for Specific Discussion Topics in Practice Tips section.)	
• Matters affecting national security (RCW 42.30.110(1)(a)(i)).	☐
• Infrastructure and security of agency computer and telecommunications network (RCW 42.30.110(1)(a)(ii)). Note: Requires presence of legal counsel.	☐
• Consideration of site selection or acquisition of real estate purchase or lease if likelihood that disclosure would increase price (RCW 42.30.110(1)(b)).	☐
• Consideration of the minimum offering price for sale or lease of real estate if there's a likelihood that disclosure would decrease the price (RCW 42.30.110(1)(c)). Only minimum price may be discussed; factors influencing price must be discussed in public session. See *Columbia Riverkeeper v. Port of Vancouver*. Note: Final action selling or leasing public property must also be taken in open session.	☐
• Complaints or charges brought against a public officer or employee (RCW 42.30.110(1)(f)). Note: At respondent's request, discussion must be in open session.	☐
• Qualifications of an applicant for public employment (RCW 42.30.110(1)(g)).	☐
• Performance of a public employee (RCW 42.30.110(1)(g)).	☐
• Qualifications of an applicant/candidate for appointment to elective office (RCW 42.30.110(1)(h)). Any interviews or votes must be held in open session.	☐
• Discussions with legal counsel regarding agency enforcement actions (RCW 42.30.110(1)(i)).	☐
• Discussion with legal counsel about current or potential litigation (RCW 42.30.110(1)(i)).	☐
• Discussion with legal counsel about legal risks of current or proposed action (RCW 42.30.110(1)(i)).	☐

REQUIREMENT	COMPLETED
Minutes The minutes of the regular or special meeting at which the executive session is held states the announced purpose of the executive session.	☐
Extended End Time If the executive session is not completed by the originally announced end time, the presiding officer announces the extended end time in open session before returning to executive session.	☐
Resumption Open session is not resumed until after the announced end time.	☐

MEETING DATE

FORM COMPLETED BY

ATTENDEES

DISCLAIMER: This checklist is meant to provide summary information on executive sessions; the checklist is not intended to be regarded as specific legal advice. Consult with your agency's attorney for guidance on specific situations.

Practice Tips FOR LOCAL GOVERNMENTS

An executive session must begin after a regular or special meeting is convened and adjourn before the meeting ends. You can hold a special meeting for the sole purpose of holding an executive session.

Before going into executive session, the chair must announce the executive session to those in attendance at the meeting, including: (1) the purpose of the executive session; and (2) the time when the executive session will end. Minutes of the regular or special meeting must reflect the stated purpose of the executive session.

ANNOUNCED PURPOSE

The announced purpose of the executive session must be one of the statutorily-identified purposes for which an executive session may be held. The announcement must contain enough detail to identify the purpose as falling within the limits of the law.

It would not be sufficient, for example, for a meeting chair to declare simply that the governing body will now meet in executive session to discuss "personnel matters." Discussion of personnel matters, in general, is not an authorized purpose for holding an executive session; only certain specific issues relating to personnel may be addressed in executive session.

Attendance of legal counsel: Legal counsel must be present at an executive session, either in person or remotely via a device that allows two-way communication, to discuss enforcement actions, current or potential litigation, or the legal risks of current or proposed action (RCW 42.30.110(1)(l)). "Potential litigation" means litigation that has been specifically threatened to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party; or the agency reasonably believes may be commenced by or against the agency, the governing body, or a member acting in an official capacity. Discussion of the "legal risks" of a current or proposed action can only occur in executive session if public discussion of those legal risks is likely to result in an adverse legal or financial consequence to the agency. Legal counsel should also be present for considerations regarding infrastructure and security of computer and telecommunications networks (RCW 42.30.110(1)(a)(ii)).

NOTES FOR SPECIFIC DISCUSSION TOPICS

(See Discussion topics for local governments as set forth in RCW 42.30.110(1) in Checklist section.)

- **Security of computer and telecommunications network.** Governing body may be briefed in executive session about agency cybersecurity issues or data breaches. If a data breach occurs, the agency must comply with breach notification requirements.
- **Contract Performance.** Review of contract performance of publicly bid contracts may only be discussed in executive session when public knowledge of such consideration would likely cause increased costs.
- **Qualifications of an applicant for public employment or review of performance of a public employee.** Be careful not to take any votes, straw polls, or anything that can be interpreted as making a collective decision while in executive session. If the governing body elects to take final action regarding hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action must be taken in open session.
- **Qualifications of candidate for appointment to elective office.** You can discuss the qualifications in executive session, but the candidate interviews and final action appointing a candidate to elective office must be in an open public meeting.

LENGTH OF SESSION

If the governing body concludes the executive session before the time stated, the body should not reconvene in open session until the time stated. Otherwise, the public may, in effect, be excluded from that part of the open meeting that occurs between the close of the executive session and the time when the chair announced the executive session would conclude. If the executive session is not over at the stated time, it may be extended only if the chair announces to the public at the meeting place that it will be extended to a newly stated time.

ATTENDANCE

Attendance at an executive session need not be limited to the members of the governing body. Persons other than the governing body may attend the executive session at the invitation of the governing body. Those invited should have some relationship to the matter being addressed in the executive session, or they should be in attendance to otherwise provide assistance to the governing body. Note that if the stated purpose for the executive session is to discuss litigation or potential litigation with the governing body's attorney, the presence of persons at the session who are not governing body members or agency staff may waive the attorney-client privilege.

MINUTES

Minutes are not required to be taken at an executive session. If minutes or notes are taken during an executive session, they may be subject to the disclosure requirements of the Public Records Act. The minutes of the regular or special meeting at which the executive session is held must state the announced purpose of the executive session.

DISCLAIMER: These practice tips are meant to provide summary information on executive sessions; these tips are not intended to be regarded as specific legal advice. Consult with your agency's attorney for guidance on specific situations.

Practice Tips FOR LOCAL GOVERNMENTS

The Open Public Meetings Act (OPMA) requires agencies to take minutes of all regular and special meetings of the governing body. This tip sheet provides guidance on taking meeting minutes. For more information and resources visit mrsc.org/opma.

TAKING MINUTES

Statutory requirement to take minutes

Agencies subject to the OPMA are required to keep minutes pursuant to RCW 42.30.035:

> *The minutes of all regular and special meetings except executive sessions of such boards, commissions, agencies, or authorities shall be promptly recorded and such records shall be open to public inspection.*

Who **approves** the minutes?

The OPMA doesn't address approval of minutes, but local rules generally require that the governing body approve the minutes. Governing body approval of minutes is consistent with the direction in an informal opinion of the Attorney General's Office stating that, only after the proposed minutes have been reviewed by the governing body and signed by its members in the manner provided for in its procedures, do the minutes become the official record of the meeting. See AGLO 1972 No. 19.

Local policies often require that members of the governing body who were absent from a meeting review the audio or video recording of that meeting in order to participate in approval of the minutes for the meeting at which they were absent.

Who **signs** the minutes?

There is no controlling state law. Some local policies authorize the presiding officer or clerk to sign the minutes, while others require that each member of the governing body sign them.

Who **takes** the minutes?

The OPMA doesn't designate a specific position in the local agency as the taker of minutes. Other statutes may assign that duty to a specific job title. For example, the city clerk of second class cities and the clerk of the board of county commissioners are assigned this duty (RCW 35.23.121, RCW 36.32.110). Where a statute assigns the duty to a member of the governing body, the body can delegate taking and preparing minutes to staff.

EXECUTIVE SESSIONS

The regular or special meeting minutes must reflect the purpose of the executive session. See RCW 42.30.110(2).

Don't take minutes during the executive session: there is no general exemption that applies to executive session minutes under the Public Records Act (PRA).

AVAILABILITY OF MINUTES

- The OPMA requires minutes to be recorded "promptly" but does not set forth a specific timeframe. See RCW 42.30.035.
- Agency local rules may set a timeframe for minutes to be approved by the governing body, such as approval at the next regular meeting, within one month of the meeting, or some other designated time. MRSC suggests coordinating this deadline with your clerk or secretary of the board to allow them sufficient time to prepare the minutes in consideration of the rest of their work.
- Draft minutes are not exempt under the PRA.
- There is no statutory requirement that the minutes be posted to the agency website.

HOW TO CORRECT MINUTES?

- **Before adoption,** by motion to amend the draft minutes.
- **After adoption,** by motion at a future meeting.

GENERAL BEST PRACTICES FOR TAKING MINUTES



- **Take "action" minutes.** Action minutes note the attendees, agenda items, and *only* the action taken.

  For example: Motion made by Councilmember Li. Seconded by Councilmember Jones. Item passed (and include the vote count; local option to record how each member voted).

  Taking action minutes avoids the governing body spending time arguing about who said what, or "correcting" the minutes when one of the members claims they didn't say (or mean) something.

- **Supplement "action" minutes with recordings, if available.** If the agency records the meeting, the recording can be made available to the public along with the action minutes for the benefit of those who desire more detail.

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Practice Tips FOR LOCAL GOVERNMENTS

The Open Public Meetings Act (OPMA) requires agencies to provide sufficient public notice of their meetings and, in some cases, to post the agenda for the meeting in advance. Use these practice tips as a starting guide for OPMA notice requirements. For more information and resources visit mrsc.org/opma.

REGULAR MEETINGS (RCW 42.30.070, .077)	SPECIAL MEETINGS (RCW 42.30.080)
Definition	
Held in accordance with a schedule fixed by ordinance, resolution, bylaws, or other rule.	Anything other than a regular meeting. May be called by the presiding officer or a majority of the members of the governing body.
Notice and Agendas	
Agendas must be made available on the agency's website at least 24 hours in advance of the meeting unless the agency: • Has an aggregate valuation of the property subject to taxation by the district, city, or town of less than $400,000,000, as placed on the last completed and balanced tax rolls of the county preceding the date of the most recent tax levy; • Has a population within its jurisdiction of under 3,000 persons; and • Provides confirmation to the state auditor at the time it files its annual reports under RCW 43.09.230 that the cost of posting notices on a website of its own, a shared website, or on the website of the county in which the largest portion of the district's, city's, or town's population resides, would exceed one-tenth of one percent of the district's, city's, or town's budget. This requirement does not prohibit subsequent modifications to agendas. There are no other notice requirements for regular meetings in the OPMA. However, other relevant laws apply to some local governments. For example, cities and towns are required to establish a procedure for notifying the public of the preliminary agenda for the forthcoming council meeting and any upcoming hearings (although not necessarily online). See RCW 35A.12.160, 35.22.288, 35.23.221, 35.27.300. There are no similar requirements for counties or special purpose districts related to preliminary agendas.	The special meeting notice must specify the date, time, and place of the special meeting, and the business to be transacted. **Personal notice.** Written notice must be delivered personally, by mail, fax, or e-mail at least 24 hours before the meeting to: • Each member of the governing body, unless the member submits a written waiver of notice in advance with the clerk or secretary, or the member is actually present at the meeting; and • Each member of the news media who has on file with the governing body a written request for notice of special meetings. **Website notice.** Notice must be posted on the agency's website 24 hours in advance of the meeting, unless the agency: • Doesn't have a website or share a website with another agency; or • Employs no full-time equivalent employees; or • Doesn't employ personnel whose duty, as defined by a job description or existing contract, is to maintain or update the website. ***Note:*** *The two latter exceptions to posting website notice do not apply to a remote meeting or a meeting at which the physical attendance by some or all members of the public is limited due to a declared emergency which prevents a meeting from being held in person with reasonable safety.* **Agency's principal location notice:** Notice must be prominently displayed 24 hours in advance at the main entrance of the agency's principal location and the meeting site if the meeting isn't held at the agency's principal location. ***Note:*** *During a declared emergency which prevents a meeting from being held in-person with reasonable safety, an agency that hosts a website or shares a website with another agency may, in lieu of the notice at the agency's principal location and the meeting site, instead post notice of a remote meeting without a physical location on the website hosted or shared by the agency.*

REGULAR MEETINGS (RCW 42.30.070, .077)	**SPECIAL MEETINGS** (RCW 42.30.080)
Notice and Public Comment	
If the agency is required by state law to solicit public comment for a statutorily specified period of time and is required by state law to provide notice that it is soliciting public comment, the notice must specify the first and last date and time by which written public comment may be submitted. See RCW 42.30.250.	
Emergencies	
In an emergency situation (e.g., fire, flood, earthquake, or other emergency), a meeting may be held at a site other than the regular meeting site, and the notice requirements under the OPMA are suspended during such an emergency.	The notices required for special meetings aren't required if a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage.
Holidays	
Regular meetings shall not be held on holidays. If a regular meeting falls on a holiday, the meeting must be held on the next business day.	Although not specifically addressed by the OPMA, we recommend that special meetings not be held on holidays out of consideration for public participation.
Business Transacted	
There are no restrictions on the type of business that may be transacted at regular meetings. The agency can go into executive session even if one was not noticed.	The agency can add matters for discussion to the agenda including an executive session. But, final disposition cannot be taken on any matter not listed in the special meeting notice.

DISCLAIMER: These practice tips are meant to provide summary information on the notice requirements of the OPMA; these tips are not intended to be regarded as specific legal advice. Consult with your agency's legal counsel for guidance on specific situations.

Board of Commissioners Bylaws & Governing Rules

Policy 201

Title:	**Board of Commissioners Bylaws & Governing Rules**
File Location:	https://mvFirerescue.sharepoint.com/sites/Administration
Effective Date:	October 10, 2023
Revision Date:	November 18, 2025
Reviewed Date:	N/A
Approved By:	Board of Commissioners, Chair -

References

- Policy 10.1 – Board of Commissioner Policies (10/10/2023)
- Policy 1.4 – Board of Fire Commissioner Duties and Responsibilities (3/1995)
- RCW 42.30 – Open Public Meetings Act
- RCW 29A.32 – Voters' Pamphlets - WA
- RCW 52.14.060 – Commissioner's Terms
- Roberts Rules of Order (most current edition/small board rules)

Affected Personnel

All Mountain View Fire and Rescue Board of Fire Commissioners and the Fire Chief

Goals

To clearly define the governance rules, policies, purpose, proceedings and business of the Mountain View Fire and Rescue Board of Fire Commissioners. The rules shall be in effect upon adoption by resolution by the Board and until such time as they are amended, or new rules are adopted in the manner provided by these rules.

Compliance

All MVFR personnel are expected to adhere to this policy and related procedures, guidelines, and protocols established by the Fire Chief, command staff, and governing authorities. Non-compliance may result in disciplinary action, including but not limited to reprimand, training, suspension, or termination, as deemed appropriate, based on the severity and recurrence of the violation.

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SECTION 1: *Board Members, Terms and Oath*

1. The Board of Fire Commissioners shall consist of five (5) members elected in accordance with state law. Except as otherwise provided by law, Commissioners shall hold office for terms of six (6) years. Terms of Commissioners shall be staggered as provided by law.

2. Newly elected Commissioners shall take office at the first meeting in January following their election, provided the county auditor has certified election results. The newly elected Commissioner shall take and subscribe to an official oath of office prior to their first meeting, and administered by an "authorized administrator" (i.e. Notary). A new commissioner may also participate in a ceremonial oath of office during a regular board of commissioner meeting, which may be given by anyone. A Commissioner elected to less than a full term shall assume office as soon as the election results have been certified and shall take and ascribe to the Oath of Office.

3. Advisory Board Members appointed from the City of Black Diamond and the Muckleshoot Indian Tribe shall be appointed by their respective agency for up to a one-year term with such terms beginning in January or upon appointment date. In the event of a vacancy in these positions, the respective organization shall fill the vacancy immediately. Advisory Board Members shall report to the Board regarding matters from their respective agencies that are relevant to the Fire District. Advisory Board Members shall participate in the discussion and are not eligible to vote.

4. Each Fire Commissioner shall take an oath to support the constitutions of the United States and the State of Washington and to faithfully discharge the duties of their office to the best of their ability.
    - I, _____, having been duly elected (or "appointed" if filling a board vacancy) Commissioner for the Board of Fire Commissioners of Mountain View Fire and Rescue, do solemnly swear that I will faithfully and impartially perform the duties of Commissioner of Mountain View Fire and Rescue, as prescribed by law and to the best of my ability and that I will support and maintain the laws and constitution of the State of Washington and the United States.

SECTION 2: *Board Secretary and Oath*

1. The Fire Commissioners shall appoint a Secretary for the District, who may or may not be a member of the Board or staff, for such term as they shall determine. The Secretary, if a member of the Board, shall not receive additional compensation for serving as Secretary, or if a member of Fire District staff, overtime compensation may be permissible.

2. The Board Secretary shall take an oath to support the constitutions of the United States and the state of Washington and to faithfully discharge the duties of their office to the best of their ability.
    - I, _____, having been duly appointed Secretary for the Board of Fire Commissioners of Mountain View Fire and Rescue, do solemnly swear that I will faithfully and impartially perform the duties of Secretary of Mountain View Fire and

Rescue, as prescribed by law and to the best of my ability and that I will support and maintain the laws and constitution of the State of Washington and the United States.

3. The Board Secretary shall attend all meetings of the Board unless excused by the Chair or the Chief; and in such an event, an acting Board Secretary shall be designated to attend the meeting by the Chair or the Chief. The Board Secretary shall be approved to attend the meeting remotely if unable to attend in person.
4. Compensation for the Board Secretary, who is not a Board member or employee of the Fire District, shall be paid a rate per Board acceptance under a personal services agreement.

SECTION 3: *Board Meetings*

1. Open Public Meetings
   - All meetings of the Mountain View Fire and Rescue Board of Commissioners shall be open to the public and all persons shall be permitted to attend any meeting of this body, except as provided in RCW Chapter 42.30.

2. Regular Meetings
   - The regular meetings of the Board shall be held at 1 PM on the fourth (4th) Tuesday of each month at Fire Station 95, or at other times and places determined by Resolution of the Board. When a meeting falls on a legal holiday, the meeting shall held on the next business day unless voted on by a majority vote of the Board, per RCW 42.30.070.

3. Special Meetings
   - Special Meetings may be called by the Chair or by any three (3) members of the Board. Written notice of a special meeting, stating the purpose of the meeting, shall be made available and posted in the manner required by RCW 42.30.080. Business transacted at a special meeting will be limited to that stated in the notice of the meeting.

4. Emergency Meetings
   - Emergency meetings may be called by the Chair, in accordance with RCW 42.30.070.

5. Executive and Closed Sessions
   - The Board may hold executive sessions pursuant to a purpose authorized under RCW 42.30.110 and may hold closed meetings pursuant to RCW 42.30.140(4). Attendance in executive sessions or closed meetings shall be limited to the Board members, including ex-officio members, and such other staff members and consultants authorized by the Chair or a majority of the Board members. The public is restricted from attendance. Executive and closed sessions shall not be electronically recorded. The Chair will publicly announce the purpose for excluding the public from the meeting place, and the time when the executive session will be concluded. The executive session may be extended to a stated later time by a public announcement of the Chair.

6. Cancellation of Meetings
   - Meetings may be canceled by the Board Chair or by a majority vote of the Board and proper notice given by the Board Secretary, or designee.
7. Recess
   - The agenda may be interrupted for a stated time as called by the Chair to recess for any reason.

8. Resolutions
   - The Board may act by motion or by Resolution. When action is taken by Resolution the following requirements and procedures shall apply:
     - All resolutions shall be in writing, and the titles thereof may be read aloud by the Chair prior to a vote being called on their passage, provided that any Board member may upon request, have a reading aloud of the title or a full reading of the text of a proposed resolution prior to the vote on its passage. It shall not require a second to the request either a title or a full reading of a resolution.
     - Discussion and debate by the Board on resolutions will be held prior to the vote on a resolution. Board members shall decide whether or not to amend the resolution, or direct staff to further review the proposed resolution. A resolution shall be passed by a majority vote of a quorum of the Board.

SECTION 4: *Meeting Notice and Rules of Order*

1. The Board Secretary, or the chair's designee, shall be responsible for preparing the agenda for each meeting at least three (3) days in advance of the regularly scheduled Board meeting. The agenda, minutes of the previous meeting and relevant supplementary information will be made available to each Fire Commissioner at least three (3) days in advance of the meeting. The agenda will be available to any interested citizen at the District's main office twenty-four (24) hours prior to the meeting.

2. Presentations or information to be presented by Governmental personnel, vendors, consultants, and like parties, may be added to the agenda. All other citizens, volunteers, employees, and like parties shall fall under public comment or some other category stipulated in the agenda.

3. The following order business will be placed on the agenda:
   - Call to Order
   - Pledge of Allegiance
   - Approval of Agenda
   - Consent Agenda
   - Public Comment
   - Union Comment
   - Finance Report
   - Chief's Report

- Deputy Chief's Report
- Unfinished Business
- New Business
- Executive Session
- Commissioners' Reports
- Good of the Order/Announcements
- Adjournment
- Signing of Documents
- State Board of Volunteer Firefighters Meeting, if required
- Next Meeting Date and Time

4. Rules of Order
    - The Board shall act by majority vote except where statutory requirements require a supermajority or unanimous vote in which case the statutory requirement shall control.
    - Voting shall occur as follows:
        a. Voice Vote: A generalized verbal indication by the Board as a whole of "yea or nay" vote on a matter, the outcome of which vote shall be recorded in the official minutes of the Board. Silence of a Board member during a voice vote shall be recorded as a vote with the prevailing side, except where such a Board member abstains because of a stated conflict of interest or appearance of fairness.
        b. Roll Call Vote: A roll call vote may be requested by the Chair or by any Board member.
        c. Abstentions: It is the responsibility of each Board member to vote when requested on a matter before the full Board. However, a Board member may abstain from discussion and voting on a question because of a stated conflict of interest or appearance of fairness.
        d. The Chair may vote on the same basis as any other Board member.

    - These Bylaws establish the governing rules of order for the Mountain View Fire and Rescue Board. In the event a situation arises in which these Bylaws do not adequately address or resolve a procedural issue, then, except where such rules conflict with these rules or state law, the rules of procedure for small Boards established in the latest edition of Roberts Rules of Order, Newly Revised shall control.
        a. Matters that do not constitute a motion include nominations, withdrawal of motion by the person making the motion, request for a roll call vote, and point of order or privilege. Roberts Rules of Order for Small Boards dictates that a second is not needed for motions.
        b. A motion that receives a tie vote is deemed to have failed.
        c. When making motions, Board members shall be clear and concise and not include arguments for the motion within the motion.
        d. After a motion has been made and seconded, the Board members may discuss their opinions on the issue prior to the vote.
        e. If any Board member wishes to abstain from a vote, that Board member shall advise the Board, and shall remove and recuse themself from the deliberations and

considerations of the motion and shall have no further participation in the matter. Such advice shall be given prior to any discussion or participation on the subject matter or as soon thereafter as the Board member perceives a need to abstain, provided that, prior to the time that a Board member gives advice of an intent to abstain from an issue, the Board member shall confer with the Attorney to determine if the basis for the Board member's intended abstention is appropriate. If the intended abstention can be anticipated in advance, a conference with the Attorney should occur prior to the meeting at which the subject matter would be coming before the Board. If that cannot be done, the Board member should advise the Board that they have an "abstention question" that they would want to review with the Attorney, in which case, a brief recess would be afforded the Board member for that purpose. If the attorney is not available at the meeting or available by phone, the subject may be tabled until next regular meeting.

f. A motion may be withdrawn by the maker of the motion at any time without the consent of the Board.
g. A motion to table is non-debatable and shall preclude all amendments or debates of the issue under consideration. A motion to table is to be used in instances where circumstances or situations arise which necessitate the interruption of the Board members' consideration of the matter before them. A motion to table, if passed, shall cause the subject matter to be tabled until the interrupting circumstances or situations have been resolved, or until a time certain, if specified in the motion to table. To remove an item from the table in advance of the time certain requires a majority vote.
h. A motion to postpone to a certain time is debatable, is amendable and may be reconsidered at the same meeting. The question being postponed must be considered at a later time at the same meeting, or to a time certain at a future Regular or Special Board meeting.
i. A motion to postpone indefinitely is debatable, is not amendable, and may be reconsidered at the same meeting only if it received an affirmative vote.
j. A motion to call for the question shall close debate on the main motion and is not debatable. This motion must receive a second and fails without a majority vote; debate is reopened if the motion fails.
k. A motion to amend is defined as amending a motion that is on the floor and has been seconded, by inserting or adding, striking out, striking out and inserting, or substituting.
l. Motions that cannot be amended include: motion to adjourn, table, roll call vote, point of order, reconsideration and remove from the table. A motion to amend an amendment is not in order.
m. Amendments are voted on first, then the main motion as amended (if the amendment received an affirmative vote).
n. Debate of a motion only occurs after the motion has been moved and seconded.
o. The Chair or Board Secretary should repeat the motion prior to voting.

p. When a question has been decided, any Board member who voted in the majority may move for reconsideration, but no motion for reconsideration of a vote shall be made until the next Regular Board meeting.
q. If present, the attorney shall act as the Board's parliamentarian and shall decide all questions of interpretations of these rules which may arise at a Board meeting.
r. These rules may be amended, or new rules adopted, by a majority vote of the full Board.

SECTION 5: *Board Chair and Vice Chair*

1. Annually at the first meeting in January, or if required at other times by changes in the Board membership, the members of the Board, by majority vote, shall elect from among its members a Chair and a Vice Chair to serve a one-year term.

2. The Chair shall have the rights and privileges of a regular Board member.

3. Duties of the Chair, or their designee:
   - Shall conduct the meeting so that deliberation is clear, concise, and directed to the issue at hand. Discussion and/or action shall be summarized before moving on to the next agenda item. The meeting shall be managed so that the agenda is treated in an expeditious manner.
   - Shall observe and enforce all rules adopted by the Board.
   - Shall serve as spokesperson for the Board. The Chair is authorized to report and discuss those actions that have been taken and those decisions made by the Board as a body.
   - Shall decide all questions on order, in accordance with these rules, subject to appeal by any Board member.
   - Shall recognize Board members in the order in which they request the floor, giving every Board member who wishes an opportunity to speak, provided that the mover of a motion shall be permitted to debate it first, and provided that the Chair may also allow discussion of an issue prior to the stating of a motion when such discussion would facilitate wording of a motion.
   - May affix approximate time limit for each agenda item.
   - Shall confer with the Chief regarding sensitive issues in need of immediate attention. The Chief shall confer with individual Board members when appropriate.
   - Shall refer questions from the press and/or public regarding operations, incident responses, and other items not related to actions taken by the Board to the Chief.
   - The Vice Chair shall assume all of the duties of the Chair in case of absence or delegation by the Chair.

SECTION 6: *Public Comment*

1. Persons addressing the Board, who are not specifically scheduled on the agenda, must sign up prior to the meeting either online with the District Secretary, or on a sign in sheet with their name and phone number (in order to track attendance). They will be requested to step up to the podium, give

their name and address (or phone number) for the record, and limit their remarks to three (3) minutes. All remarks will be addressed to the Board as a whole. The Board Secretary, or designee, will serve as the timekeeper. The Chair may make exceptions to the time restrictions of persons addressing the Board when warranted, in the discretion of the Chair. The Chair will also moderate comments, to ensure that public comment is pertinent to district business.

SECTION 7: *Public Hearings*

1. Public hearings where a general audience is in attendance to present arguments for or against a public issue, and which should be limited to topics pertinent to district business:
    - The Fire Chief or designee shall present the issue to the Board and respond to questions.
    - A person may speak for three (3) minutes. No one may speak for a second time until everyone who wishes to speak has had an opportunity to speak. The Chair may make exceptions to the time restrictions of persons speaking at a public hearing when warranted, in the discretion of the Chair.
    - The Board Secretary, or designee, shall serve as timekeeper during these hearings.
    - After the speaker has used the speaker's allotted time, the Board may ask questions of the speaker and the speaker may respond but may not engage in further debate.
    - The hearing will then be closed to public participation and open for discussion among Board members.

SECTION 8: *Quorum*

1. A majority of the Board members shall constitute a quorum for the transaction of all Fire District business. A member may be considered as being present when they are able to participate in the proceedings via phone or an optional online platform. Advisory members are not considered Board members for purposes of a quorum.

SECTION 9: *Elections*

1. Fire protection District elections shall be held on the Tuesday following the first Monday in November of odd-numbered years, per RCW 29A.52.

2. A person may become a candidate for the office of Fire Commissioner by filing a declaration of candidacy with the King County Elections during the May filing period as prescribed by law. If there are more than two (2) candidates for any position on the Board, a primary election shall be held on the third Tuesday of September in the manner prescribed by law. The two (2) candidates receiving the greatest number of votes will appear on the election ballot in November.

3. A United States citizen, a qualified voter, and resident of the Fire District is eligible to become a Commissioner.

SECTION 10: *Resignation*

1. If a Commissioner moves out of the Fire District, the Commissioner shall resign immediately. The Board shall act on that resignation by formal action and shall declare a vacancy at its next regular scheduled meeting.

2. Commissioners considering resignation are requested to submit written notice to the Board thirty (30) days before the intended effective date.

SECTION 11: *Vacancies*

1. Commissioner Qualifications: Commissioners must meet the following minimum requirements to hold office:
    - U.S. Citizen
    - 18 years old or older
    - Registered voter residing in the District for at least 30 days
    - No felony convictions, unless the individual has had their civil rights restored, subsequent to the conviction. Conviction of anything less than a felony does not preclude an individual from holding public office.
    - No contractual conflict of interest with the District (i.e. a contractual relationship with the District that exceeds $3,000 per month in compensation.

2. Procedures: The Board has 90 days from the date the vacancy occurred to fill the vacancy.
    - The Board must nominate at least one candidate at an open public meeting (RCW 42.12.080(1)).
    - Publish notice of the vacancy in three public places within the District, and on the District's website for at least 15 calendar days prior to the deadline, for additional nominations to be submitted from District registered voters (RCW 42.12.080(1)).
    - The notice shall state that a vacancy exists, must identify the candidate(s) nominated under step 2, and must indicate that the Board will accept additional nominations from District registered voters (RCW 42.12.080(1)).
    - The Board evaluates all nominees and appoints a new commissioner from the field of nominees within 90 days of the date the position became vacant at an open public meeting (RCW 42.12.080(1)).
    - If the Board does not fill the vacancy within 90 days, the Board's authority to fill the vacancy terminates and the County legislative body is required to fill the vacancy (RCW 42.12.080(5)).

- Applications and letters of interest, for appointment to a vacant commissioner position, unlike employment applications, are subject to disclosure under the public records act.
- Any interviews of commissioner candidates must occur in an open public meeting. The Board may evaluate, but not interview, the qualifications of the applicants in executive session (RCW 42.30.110(1)(h).
- The person appointed to fill the vacancy service until the next general fire district election (commissioner elections are held only in odd numbered years)(RCW 42.12.070(6)). However, if the vacancy occurs in an odd numbered year, after the regular filing period in May has closed, the appointed commissioner serves until the second general fire district election (RCW 29A.24.171).
- The person elected at the general election takes office immediately on certification of the election and qualification for office (i.e. takes their oath) and services the remainder of term associated with the position (RCW 42.12.070(6)).

SECTION 12: *Committees*

1. The Chair shall appoint a representative or representatives (no greater than 2) from the Board to serve on committees where appropriate.

SECTION 13: *Commissioner Duties*

1. The authority of Commissioners is limited to participating in actions taken by the Board. Commissioners shall not assume the responsibilities or duties of the Chief or other department officers. The Board or District employees shall not be bound in any way by any action taken or statement made by any individual Commissioner except when such statement or action is pursuant to specific instructions and official action taken by a quorum of the Board.

2. Board members will inform the Chair, Fire Chief or Board Secretary if they are unable to attend any Board meeting, or if they knowingly will be late to any meeting. The minutes will show the Board member as having an excused absence unless the Board approves a motion declaring the absence to be unexcused. In the event a Board member fails to notify the Chair, Fire Chief or Board Secretary of an absence, the absence will be unexcused unless the Board approves a motion declaring the absence to be excused.

3. If a Board member has three (3) unexcused absences from three (3) consecutive regularly scheduled meetings of the Board, the Board member shall be removed from the Board and that member's position shall be considered as a vacancy, per RCW 52.14.050.

4. The Board Secretary shall notify the Board member by mail or email after two (2) consecutive unexcused absences that the position will be declared vacant if the Board member is absent without being excused from the next regularly scheduled meeting of the Board. Removal of a

District Commissioner under this provision shall also result in a vacancy on the Board of Commissioners pursuant to RCW 52.14.050.

SECTION 14: *Commissioner Responsibilities*

1. The duly elected, or appointed, Board of Fire Commissioners governs Mountain View Fire and Rescue and is accountable to the citizens of the District for the financial integrity of the District.

2. The Board of Fire Commissioners appoints a Fire Chief as the Executive or Chief Administrative Officer to establish the Standard Operating Procedures under which the department performs its daily functions.

3. Fire District provides "a service" to their community or customers. A position statement may be drafted by the Fire District when defining the need for services. The Fire District exists for the protection of life and property from fire, and natural and man-made disasters in accordance with State law.

4. The Board of Fire Commissioners establishes policy stating what the organization will do, without specifying how the job is to be done. The Chief is responsible for ensuring that the policies of the Board of Fire Commissioners are carried out.

5. It is destructive for Fire Commissioners to have private conversations regarding department business. Therefore, the chain of command shall be followed in any communications regarding departmental business with members of the department with no exceptions. Commissioners contacted by department members shall refer them to the chain of command. Department members shall utilize the chain of command in contacting the Board of Fire Commissioners.

6. Once appointed, the Chief has the authority and responsibility to manage the Fire District. The Chief shall inform the Board about the internal operations of the Department as required.

7. If a Board member appears on behalf of the District before another governmental agency, a community organization, or through the media, for the purpose of commenting on an issue, the Board member needs to state the majority position of the Board if known, on such issue. Personal opinions and comments which differ from those of the Board majority may be expressed if the Board member clarifies that these statements do not represent the Board's position.

8. Board members should keep all written materials and verbal information provided to them during Executive Sessions confidential, to ensure that the District's position is not compromised. Confidentiality also includes information provided to Board members outside of Executive Sessions when the information is considered exempt from disclosure under exemptions set forth in the Revised Code of Washington.

9. At each regular meeting, the Board of Fire Commissioners shall approve all bills and payroll after confirmation by the main office personnel that all vouchers represent true and just claims. At each meeting at which payments have been approved, the Commissioners shall sign the certificate authorizing the county treasurer to pay the warrants for expenditures. The certificate shall specify the date, number, name, amount, fund on which each warrant is to be drawn. The certificate shall be transmitted promptly to the King County Treasurer.

SECTION 15: *Commissioner Conduct*

1. During Board meetings:
    - Board members desiring to speak shall address the presiding officer, and when recognized, shall confine themselves to the question under debate.
    - Any member of the Board, including the Chair, shall have the right to question any individual, including members of the staff, on matters germane to the issue properly before the Board for discussion. Under no circumstances shall such questioning be conducted in a manner to the extent that such would constitute a cross-examination of or an attempt to ridicule or degrade the individual being questioned.
    - No member of the Board, including the Chair, shall speak more than twice on the same motion except by consent of the majority of the Board members present at the time the motion is before the Board.
    - No member of the Board, including the Chair, shall interrupt or argue with any other member while such member has the floor, other than the Chair's duty to preserve order during meetings.
    - All speakers, including members of the Board, which includes the Chair, in the discussion, comments, or debate of any matter or issue shall address their remarks to the Chair, be courteous in their language and deportment, and shall not engage in or discuss or comment on personalities, or indulge in derogatory remarks or insinuations in respect to any other member of the Board, or any member of the staff or the pubic, but shall at all times confine their remarks to those facts which are germane and relevant to the question or matter under discussion.
    - If a member of the Board shall transgress these rules on debates, the Chair shall call such member to order, in which case such member shall be silent except to explain or continue in order. If the Chair shall transgress these rules on debate or fail to call such member to order, any other member of the Board may, under a point of order, call the Chair or such other member to order, in which case the Chair or such member, as the case may be, shall be silent except to explain or continue in order.
    - Any member of the Board, including the Chair, shall have the right to challenge any action or ruling of the Chair, or member, as the case may be, in which case the decision of the majority of the members of the Board present, including the Chair, shall govern.

2. Except as provided by law, a Commissioner shall not:
    - Ask or receive, directly or indirectly, any compensation, gratuity, or reward, or promise thereof, for omitting or deferring the performance of any official duty; or for any official

service which has not been rendered, except in case of charges for prospective costs or fees demandable in advance in a case allowed by law; or

- Be beneficially interested, directly or indirectly, in any contract, sale, lease, or purchase which may be made by, through or under the supervision of such officer, in whole or in part, or which may be made for the benefit of his office, or accept, directly or indirectly, any compensation, gratuity, or reward from any other person beneficially interested therein; or
- Employ or use any person, money, or property under his official control or direction, or in his official custody, for the private benefit or gain of himself or another.
- Any such action may constitute a gross misdemeanor. Any contract, sale, lease or purchase as stated above shall be declared void.

SECTION 16: *Board and Fire Chief Relations*

1. The successful operation of the Fire District requires a close, effective working relationship between the Board of Fire Commissioners and the Fire Chief. The relationship must be one of trust, goodwill, and integrity. There will be mutual respect from both staff and Board members of their respective roles and responsibilities when, and if, expressing criticism in a public meeting. As the legally designated governing body, the Board retains final authority within the District. The Fire Chief is the Board's professional advisor to whom the Board delegates executive responsibility. The Board of Fire Commissioners delegates the daily operation of the District to the Fire Chief and no Commissioner shall individually intercede with any operational matters.

2. All written informational material requested of staff by any individual Board members shall be submitted to (or made available to) all Board members, unless directed otherwise by the individual receiving Board member(s), or unless other reasons preclude such distribution, in which case the reasons shall be communicated to the Board members by the Chair or designee.
    - Board members shall not attempt to coerce or influence staff in the selection of personnel, below the rank of Deputy Chief, the awarding of contracts, the selection of consultants, the processing of development applications or the granting of District licenses or permits.
    - Board members shall not attempt to change or interfere with the operating rules and practices of the District.
    - No Board member shall direct the Chair to initiate any action or prepare any report that is significant in nature or initiate any project or study without the consent of a majority of the Board.
    - Individual requests for information can be made directly to the Fire Chief unless otherwise determined by the Chair. If the request would create a change in work assignments or staffing levels, the request must be made through the Chair.

3. The Board shall:
    - Appoint the Fire Chief and Deputy Fire Chief and delegate all administrative powers.
    - Identify expectations of the duties and responsibilities of the Chief.
    - Adopt policies for the operation of the Fire District.
    - Provide direction for the scope of the Fire services program.

- Review and accept the annual report of the District.
- Review and approve the annual budget.
- Review and adopt the Strategic Plan of the Fire District
- Approve employment of career and part-time members upon recommendation of the Chief.
- Approve all contracts.
- Approve payment of vouchers and payroll.
- Review monthly fiscal reports.
- Approve the disposal of surplus supplies and equipment.
- Serve as final arbitrator for appeals of personnel and citizens.

4. The Fire Chief shall:
    - Serve as Chief Executive Officer of the District.
    - Recommend policies and policy changes to the Board and implement Board policy.
    - Establish Standard Operating Procedures for providing emergency services.
    - Provide leadership in the development, operation, supervision, and evaluation of the District.
    - Prepare and submit the Annual Budget.
    - Recommend employment of career and part-time members.
    - Recommend contracts.
    - Recommend payment of vouchers and payroll.
    - Oversee preparation of monthly fiscal reports.
    - Recommend the disposal of surplus supplies and equipment.
    - Recommend criteria for evaluating personnel.
    - Inform Board of appeals and implement any such forthcoming Board decisions.
    - Recommend insurance policies to cover risks of the District.
    - The Fire Chief or their designee shall be authorized to engage consultant services, paid or unpaid, within budgetary limits when authorized by the Board.

SECTION 17: *Ethics*

1. The District and its Board members find that the proper operation of a Fire District, as a taxpayer-supported public entity, requires that public officers, and particularly elected officials primarily responsible for the lawful management of the municipal corporation, be ethical, independent, impartial, and responsible to the people, as fiduciaries. This policy is limited in scope; it only applies to the Board members of this Fire District.

2. The policy of the District is that this Ethics section shall be strictly adhered to, and that it shall be interpreted liberally to accomplish its purpose. The goal of the District is to establish and maintain the highest ethical standards for its leaders, so that they may establish an example for all District employees to emulate. The expectations of the Board and the District shall be that the prohibitions contained herein will always be honored and that the recommendations contained herein will be aspired to and achieved whenever feasible.

3. The following terms or words shall have the following meanings, throughout this ethics policy:
    - Major Infraction: A major infraction means and includes misfeasance, malfeasance, violation of the oath of office, violation of the Washington State or U.S. Constitution or a state statute or any other offense listed herein that involves honesty or integrity.
    - Minor Infraction: A minor infraction means any ethics code violation not deemed to be major.
    - Misfeasance: Misfeasance is defined by statute, and means any wrongful conduct that affects, interrupts, or interferes with the performance of official duties. Additionally, misfeasance means the performance of a duty in an improper manner or with the appearance of impropriety.
    - Malfeasance: Malfeasance is defined by statute, and means any wrongful conduct that affects, interrupts, or interferes with the performance of official duties. Additionally, malfeasance means the commission of an unlawful act.
    - Violation of Oath of Office: This term is also defined by statute and means the neglect or willful failure of an elected public official to perform faithfully the duties imposed by law. Violation of a statute, particularly one that prescribes a duty for a Board member, would be an example of a violation of the oath of office.

4. A Board member shall not engage in the following prohibited conduct:
    - Have an interest, financial or otherwise, direct or indirect, or engage in a business or transaction or professional activity or incur an obligation of any nature that is in conflict with the proper discharge of the Board member's duties.
    - Be beneficially interested, directly or indirectly, in a contract, sale, lease, purchase, or grant that may be made by, though or under the supervision of the Board member, in whole or in part, and shall not accept, directly or indirectly, any compensation, gratuity, or reward from any other person beneficially interested in any such contract, sale, lease, purchase, or grant, except as set forth below.
    - Use his or her position to secure special privileges or exemptions for himself, herself, or others.
    - Give or receive or agree to receive any compensation, gift, reward, or gratuity from a source other than the District, for a matter connected with or related to the Board member's services unless provided for by law.
    - Receive, accept, take, seek, or solicit, directly or indirectly, anything of economic value as a gift, gratuity, or favor from a person if it could be reasonably expected that the gift, gratuity, or favor would influence the vote, action, or judgment of the Board member, or be considered as part of a reward for action or inaction.
    - Accept employment or engage in business or professional activity that the Board member might reasonably expect would require or induce him or her by reason of his or her official position to disclose confidential information acquired by reason of his or her official position.

- Neither disclose confidential information gained by reason of the Board member's position, nor may the Board member otherwise use such information for his or her personal gain or benefit.
- Except in the course of official duties or incident to official duties, assist any person, directly or indirectly, in a transaction involving the District, where such Board member's assistance is, or to a reasonable person would appear to be, enhanced or affected by the Board member's position.
- Employ or use any District employee or other person, District funds or money, or District property under the Board member's official control or direction, or in his or her official custody, for the private benefit or gain of the Board member, an employee of the District, or another person, except as allowed by law. This section does not prohibit use of public resources to benefit citizens or others when such is part of District functions or official duties, or otherwise allowed by law.
- Use the facilities, personnel, or resources of the District to assist or oppose a campaign for election or for the promotion or opposition to a ballot proposition, except pursuant to one of the recognized exceptions to RCW 42.17.130.
- Participate, by voting or otherwise, in any issue that comes before the Board, when the Board member has any direct or indirect personal or financial stake in the outcome of the matter.
- Campaign for, or accept appointment or election to, any public office that would be incompatible with the office of Board member, if concurrently serving as a Board member.

5. A Board member should follow the following recommended conduct:
   - Respect and comply with the law.
   - Act always in a manner that promotes public confidence in the office of Board member.
   - Participate in establishing, maintaining, and enforcing high standards of conduct and personally observe those standards.
   - Exhibit unquestionable integrity and have an uprightness of character and soundness of moral principle.
   - Show respect for others through temperance, fairness, and civility in the execution of their duties and conduct of their personal life.
   - Have the courage to do what is right and stand up for those without power or authority.
   - Have compassion that is inherent to understanding another's problems while controlling and understanding personal feelings.
   - Conduct political campaigns in an honest and forthright manner, without attacking others in a negative way.
   - Lead by example.
   - Never forget that public office requires public trust and confidence.

6. Conflict of Interest Exceptions
   - A Board member is allowed by state statute to be financially involved in a contract with the District, so long as payment to the Board member or their business does not exceed one thousand, five hundred dollars ($1,500.00) in any calendar month, provided that such Board member shall not vote on any such contract in which they are beneficially interested.

Moreover, such an interest shall be disclosed to the Board and noted in the minutes before formation of the contract.

- A Board member may accept a gift in the form of food or beverage on infrequent occasions in the ordinary course of performance of duties, but no such gift shall exceed a value of fifty dollars ($50.00).
- A Board member is not deemed to have an interest in a contract, as those terms are used herein, if the Board member has only a remote interest in the contract, so long as disclosure is made. A remote interest means, for example, the interest of a non-salaried officer of a nonprofit corporation, the interest of a mere employee of a contracting party, where the compensation of that employee (Board member) consists entirely of fixed wages or salary, the interest of only a landlord or tenant of the contracting party, or the interest of a less than one percent (1%) shareholder of a contracting corporation or cooperative; provided that this exception does not apply to a Board member who attempts to influence, or does influence other Board officers with respect to entering into the contract.

7. All complaints or requests for investigation of an alleged violation of this policy shall be in writing and signed by the complainant.

SECTION 18: *Insurance*

1. The Board members shall be included as named insureds on all applicable District insurance policies. In the event a Board member shall be individually named as a defendant in any litigation arising out of the performance by the Board member of District business and the District's insurance carrier shall deny coverage and refuse to provide defense to the action, the District shall provide the Board member with defense coverage and liability protection subject to the following conditions:
    - The cause of action must have arisen as a result of the action or non-action of the Board member while acting within the scope and authority of the office of Board member.
    - The cause of action must not have arisen as a result of intentional, willful, or criminal conduct of the Board member.

2. The following procedure shall be used to determine if the District shall provide the defense and liability coverage for a Board member:
    - The matter shall be referred to the District's attorney for investigation and review.
    - The District's attorney or designee shall fully investigate the facts and circumstances of the litigation and the actions of the defendant Board member.
    - The District's attorney shall report to the Board in writing the results of the investigation and research. A copy of the report shall be furnished to each Board member under the attorney-client communication privilege.
    - The Board shall make the final determination based on the report and investigation of the attorney.

SECTION 19: *Board Compensation and Reimbursement*

1. The District provides that the members of the Board shall receive compensation in the manner provided in RCW 52.14.010. RCW 52.14.010 currently authorizes the payment to each member for each day or portion of a day in actual attendance at official Board meetings or when performing other services or duties for the District. It is the function of the Board to approve the services that any member is authorized to perform for the District. Members of the Board shall be entitled to receive the full amount of compensation authorized by statute for the following activities:
    - Actual attendance at all regular and special meetings of the Board.
    - Attendance at other District related activities pre-approved by the Board Chair or majority of the Board.

2. A Commissioner shall submit a completed "Board of Commissioners Activity Log" which verifies the nature and number of approved activities for which compensation is claimed during the month.

3. A Commissioner is only eligible to make one (1) compensation claim for a given day.

4. Board members shall, on approval by the Chair, receive reimbursement of reasonable expenses incurred in attending activities, meetings and events held outside of the District including the following:
    - Mileage reimbursement for use of personal automobiles at the District approved rate together with parking fees, ferry fees, etc.
    - Registration fees for conferences, seminars, and educational classes related to governance of Mountain View Fire and Rescue.
    - Per diem expenses for overnight accommodation and meals when required by the nature of the activity attended in the amounts posted on the General Services Administration (GSA) Federal Per Diem Rates website.

5. Any Board member may waive all or any portion of his or her compensation payable under this section, by submitting a letter to the Fire Chief and Chair waiving the Board compensation prior to the date on which the compensation would otherwise be earned.

SECTION 20: *Policy Adoption, Amendment and Suspension*

1. New policies shall be proposed in writing for open discussion by the Board. The vote for adoption shall take place at the next regular meeting unless the Board deems immediate action to be necessary. All new or amended policies shall become effective upon adoption unless a specific effective date is provided in the motion for adoption.
2. A policy of the Board may be suspended only by a unanimous vote of the Board present, provided all Commissioners received notice of the meeting and provided the notice included a proposal to

suspend a policy and an explanation of the purpose. A policy may be suspended only by a unanimous vote of the Board if the proposal to suspend is not made in writing prior to the meeting.

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Solutions that Matter

Use of Medicaid Ambulance Supplemental Payment Program (ASPP) Funds: A National Survey

By James Cairns, Miles Brown, Katelyn Milkiewicz

Executive Summary

Current Medicaid reimbursement rates do not fully account for the actual costs incurred by Emergency Medical Services (EMS) providers for the provision of ambulance emergency transportation. EMS providers throughout the country are left to pursue alternative funding sources to supplement the shortfall between the true cost of providing ambulance transportation and current Medicaid reimbursement rates.

Ambulance Supplemental Payment Programs (ASPP) provide additional funding in addition to current Medicaid reimbursement and have proven to be critical funding sources for public EMS providers across the country. Unlike traditional federal grant programs for EMS providers, such as Staffing for Adequate Fire and Emergency Response Grants (SAFER) or Assistance to Firefighters Grants (AFG) Program, ASPP funds can be utilized by EMS providers on whichever initiatives they choose. This paper provides a cross-section of how ASPP funds are spent and their perceived importance to participating departments.

Background & Introduction

Since 2006, Public Consulting Group (PCG) has worked with the EMS provider community to increase Medicaid reimbursement to government-owned and operated EMS providers and state Medicaid agencies to administer ASPPs. PCG established the first EMS Medicaid supplemental payment program in Texas on behalf of the Austin-Travis County EMS Department, and since then, has supported over 550 EMS providers across 18 states with ASPPs to recover over **$1.8 billion** in supplemental Medicaid funding. To date, over 35 states have an active ASPP or are currently in the process of developing and implementing an ASPP, and interest continues to grow.

With increasing costs, revenue shortfalls, reductions in Medicaid enrollment volume, and a rapidly evolving federal alternative funding landscape, **understanding the impact of ASPP funds for participating departments is now more crucial than ever.**

Methodology

PCG distributed a 17-item survey to 625 agencies actively participating in ASPPs across 17 states. The survey gathered discrete data on agency characteristics, mechanisms for distributing supplemental payments, how supplemental payments are reinvested by departments, and perceptions of their importance. In addition to the structured questions, respondents were offered two optional narrative prompts to elaborate on the significance of supplemental payments for their communities and the impact of funding reductions. While PCG possesses substantial data on the total dollar amount of ambulance supplemental payments for its clients, there is limited information available contextualizing the impact of the payments. Specifically, our survey sought to understand how these funds are used, what they mean to departments, and the tangible consequences of reductions in ASPP funding.

Respondent Characteristics

- PCG received responses from 120 agencies across 15 states, with the largest proportion (16%) of responding agencies coming from Washington[i]

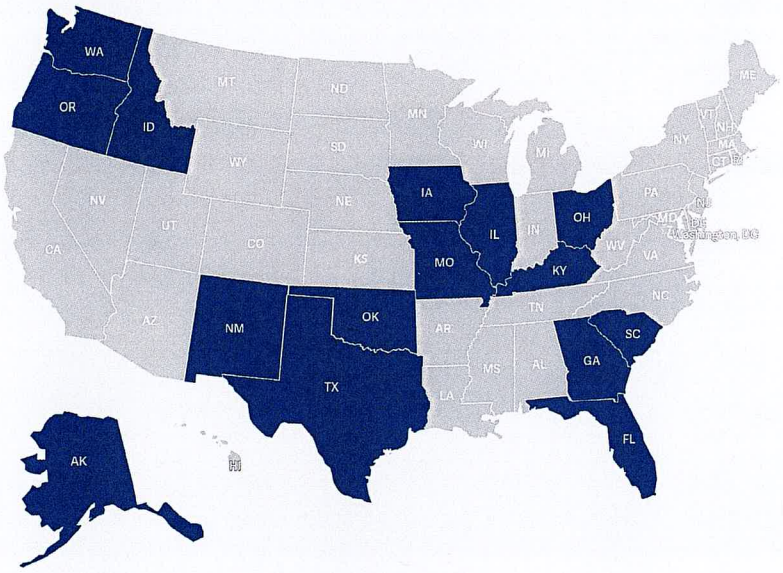

Figure 1: Responding States

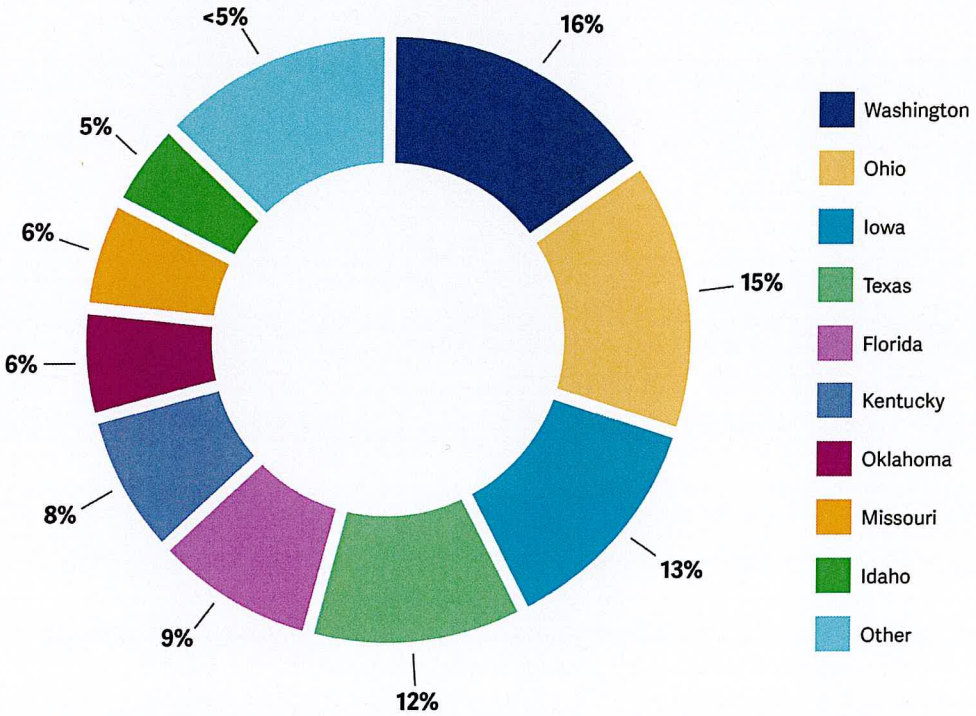

Figure 2: % of Responses by State[ii]

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- 63% of responses were from fire-based EMS agencies, and 31% of responses were from third service (non-fire) EMS agencies. The remaining 6% did not specify their service delivery model.
- The most frequent Coverage Area Classification noted in the dataset was Rural with some Urban, followed by Suburban with some Rural, and Rural with some Remote.
    - **The majority of respondents serve rural populations**

Table 1: Coverage Area Classification

Coverage Area Classification	% of Responses
Rural with some Urban	24%
Suburban with some Rural	16%
Rural with some Remote	16%
Urban with some Suburban and/or Rural	13%
Rural Only	11%
Suburban with some Urban	9%
Urban Only	5%
Suburban Only	4%
Remote with some Rural	2%
Remote Only	1%

- Respondents had a median coverage area population of 22,431, and a median coverage area of 99 square miles. Median coverage area population density for respondents was 187 residents per square mile.

Table 2: Coverage Area Population, Size, and Population Density

	Coverage Area Population	Coverage Area (square miles)	Population Density (inhabitants per square mile)
Minimum	1,350	2	2
Maximum	430,000	4,600	4,167
Median	22,431	99	187

Use of Ambulance Supplemental Payments

It is generally accepted that EMS costs are increasing at a rate that is not adequately supported by commensurate increases in reimbursement from public and private payors. Recent national data[iii] indicate that the category most impacted by rising costs is supplies and equipment, with the next largest categories being apparatus acquisition and staff wages. The data collected in this survey demonstrates that ambulance supplemental payments are most frequently utilized as a critical resource to defray expenses in these cost categories. The section below provides an overview of how these funds are accessed, reinvested, and perceived by departments that benefit from them.

Disbursement and Control of Funds

- Most respondents (85%) report that supplemental payments are disbursed directly into the department's account, or disbursed to the municipality and then disbursed in full to the department.

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- 55% of respondents report the department having complete control over how supplemental payments are spent, 17% report having some control, 16% report having significant control, and **11% report having little or no control.**
    - Of those that do not have complete control of funds, most report using annual budget requests as the process used for allocating funds back into the department for reinvestment.

Reinvestment of Funds

- Nearly **two-thirds** of respondents indicate budgeting for anticipated ASPP funding.

Departments reinvest supplemental payments in a variety of ways. The table below illustrates the most common areas of reinvestment reported by respondents.

Table 3: Reinvestment Category

Reinvestment Category	% of Responses
Supplies and Equipment costing less than $10,000	18%
New Capital Equipment costing $10,000 or more	14%
Capital Improvements (vehicles, equipment, or buildings)	13%
Staffing (Promotions and/or Increased Pay)	11%
Technology/Software Upgrades	9%
Staffing (New Positions)	9%
Employee Benefits & Wellness Programs	8%
Quality Improvement	7%
Funding for New Service Lines (i.e., Mobile Integrated Health, Community Paramedicine, etc.)	6%
Other/Have not yet received Ambulance Supplemental Payments	5%

Importance of Funds

- Over 90% of respondents indicate that ASPPs are either very important or **extremely important for the continued operation of their department**

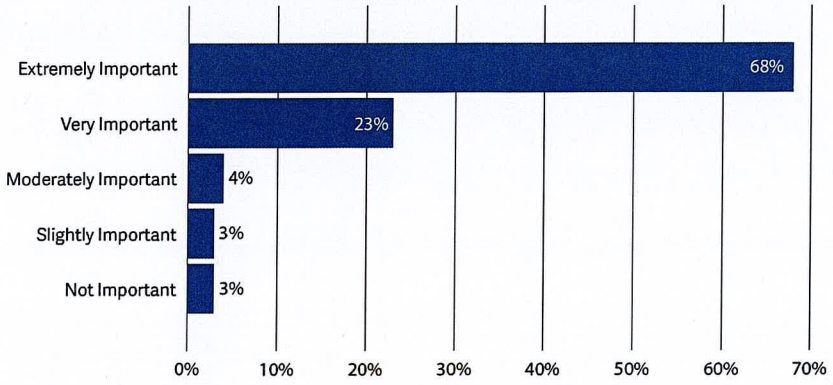

Figure 3: Importance of Funds

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The survey included two optional narrative response questions on the importance of ASPP payments. The text of these questions is included below:

1. Please tell us why Medicaid Ambulance Supplemental Payments are important to your department and community.

2. Please tell us how a significant reduction in Medicaid Ambulance Supplemental Payments would impact your department and community

In response to the narratives above, providers consistently emphasize that ASPP funding is a critical resource for bridging financial barriers posed by increasing costs and revenue shortfalls. While some departments may use these payments to fund new positions, improve quality, or acquire new assets, these funds are most critical to **maintaining existing operations and delaying tax increases.** These themes are summarized below in a selection of narratives submitted by participating respondents.

MAINTAINING EXISTING OPERATIONS

"Without the supplemental payments, we would be operating considerably in the red, forcing either a halt to services or a significant increase in taxpayer assistance. This would result in other services to the community ceasing operations since there is only so much money to go around."

"Medicaid does not pay us what it costs us to transport a patient. Because our reimbursements fall short, we rely on the taxpayers for nearly 50% of our budget. Our collection is not keeping up with our increased costs. These supplemental payments help to boost our collections, delaying us for a short bit from having to ask for a tax increase."

"We are a smaller city, with only one fire station, providing EMS services for our entire community. Without the assistance of Medicaid Ambulance Supplemental Payments to offset the costs of running a fire department, the quality of service we are able to provide would be exponentially impacted. Currently, our department is already understaffed due to budget constraints and limited funding sources. Without the assistance of programs like this, departments such as ours, would not be able to purchase necessary day to day items to keep our station running."

"...I can't stress enough how important these are to keeping EMS and other city services in operation. With a tight city budget, many necessary city services would be sacrificed to the detriment of the community. Until a funding model like the fire service is found, EMS will always be considered one of the first cuts

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municipalities will target when money gets tight. We owe our citizens and our EMS professionals more. We can't keep working these people into the ground and expecting to solve the staffing crisis."

EXPANSION, ACQUISITION, AND IMPROVEMENT

"GEMT revenues create opportunities for our department to expand our services to improve and maintain the overall quality of life within our community. With these revenue resources, we directly support our EMS program with training and equipment improvements, we support our responders by investing in a formalized health and wellness program to equip them with tools to mitigate the stresses of their work, we support our volunteer recruitment and retention program to provide an adequate number of responders, we fund improvements and maintenance of our technical rescue program to reduce the reliance on out of area resources to reach, treat and extricate people in danger, we support our prevention and education programs that are aimed to reduce the occurrence of death, injury and damage from all causes, plus more! Without these additional resources, our community does not have the capability to fund department programs and services beyond basic incident response."

"Medicaid Ambulance Supplemental Payments are critical to our department and the community we serve. These funds allow us to purchase essential supplies and equipment that would otherwise be unattainable within our regular budget. Additionally, they enable us to invest in public relations and educational materials for community outreach—items that cannot be funded through standard County resources."

"A significant portion of the supplemental payments are directed toward acquiring high-dollar medical equipment. These investments directly enhance our ability to provide high-quality patient care, ensuring that our community receives the best possible emergency medical services."

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Threats to ASPPs and Practical Implications of ASPP Reduction

A recent challenge regarding alternative funding is the passage of 2025 H.R. 1, the "One Big Beautiful Bill Act (OBBBA), which has raised many questions and concerns regarding the impact on Medicaid and supplemental reimbursement. While H.R. 1 does not specifically reference ASPPs, the two key components that could impact EMS reimbursement for some EMS providers throughout the country are **Provider Taxes** and **State Directed Payments**.

In states where EMS **Provider Taxes** are used to draw down additional federal funds for EMS providers, a phase-down schedule will begin in federal fiscal year 2028 (FY28). Provider tax rates will decrease from a maximum of 6 percent to 3.5 percent of net patient revenue over 5 years (0.5% per year) through FY32. The provision regarding **State Directed Payments** reduces the cap on supplemental payments to certain provider types that states direct their Medicaid managed care organizations (MCOs) to make. However, this section does not explicitly include or reference EMS as an applicable provider type.

In addition to the federal activity outlined above, in certain instances, programmatic and operational changes have been implemented at the state level. Some of this state-level guidance has resulted in significant reductions in ASPP funding for participating providers. The quotes included below outline general provider sentiment in reaction to state-level guidance reducing ASPP payments.

"We lost 88% of our funding. The new amount ONLY covers a portion of the two EMS staff we hired when our funds were 100%. It does not cover ANYTHING else including equipment or cancer exams since the funds were drastically reduced."

"The amount that has been paid to us has been reduced each year significantly, even though our response levels continue to increase along with expenses. With lessening property tax funds and a slowing economy, every little bit helps."

"This year it is going to affect us quite a bit because it was such a large reduction. The city has even explored bringing in a third-party company to provide the service. As a municipality, having these programs available is a necessity due to very few revenue streams for emergency services."

"It's already been reduced every year to a point that submitting may not be worth the time and effort."

We referenced these observations to highlight the negative impacts that ASPP funding reduction can have on providers across a given state. While no current ASPPs are set to end, providers should be prepared for further scrutiny of existing ASPPs that come in the form of programmatic changes, whether driven at the federal or state level.

Conclusion & Recommendations

Medicaid reimbursement rates for medical transport services consistently fall short of covering the actual costs incurred by providers, placing a significant financial strain on departments nationwide. Since 2006, **PCG has supported over 550 government-owned and**

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operated EMS providers in securing more than a billion dollars in Medicaid ASPP funds. Providers reinvest these funds to maintain current operations, avoid service disruptions, and delay tax increases. **Over 90%** of survey respondents indicated that ASPPs are either very important or **extremely important to the continued operation of their departments.** Medicaid supplemental payments are not a discretionary bonus for participating departments; they are an **essential lifeline that providers rely upon to remain solvent.**

In states where ASPP reductions have occurred, providers report appreciable consequences, including staffing shortages, barriers to replacing equipment, and the potential for privatization of service delivery. For many agencies, a reduction in ASPP funding is synonymous with a decision between discontinuing services and placing additional financial burden on an increasingly strained tax base. **Sustainable funding through robust ASPPs is not just a fiscal necessity; it is imperative to public health.**

To ensure the sustainability of EMS services, it is recommended that states without ASPPs collaborate with subject matter experts like PCG to pursue program development, implementation, and ongoing administration. States with existing programs should take action to expand program participation and maximize financial benefit to all participants. Because each state's ASPP is unique, it is advisable that stakeholders in states with both recent and long-standing programs engage subject matter experts to assess whether their program model captures all relevant claims and leverages the most beneficial upper payment limit calculation for their provider population.

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About Us

Public Consulting Group LLC (PCG) is a leading public sector solutions implementation and operations improvement firm that partners with health, education, and human services agencies to improve lives. Founded in 1986, PCG employs approximately 2,000 professionals throughout the U.S.—all committed to delivering solutions that change lives for the better. The firm is a member of a family of companies with experience in all 50 states, in Canada, and in Europe. PCG offers clients a multidisciplinary approach to meet challenges, pursue opportunities, and serve constituents across the public sector. To learn more www.publicconsultinggroup.com

About the Authors

James Cairns, MPH, is a Consultant in the PCG Health Practice Area based in Cleveland, OH, with extensive experience working on healthcare finance projects, including ASPP. His project portfolio at PCG includes revenue optimization and cost reporting through Medicaid cost settlement as well as operations management, inpatient hospital quality, rate setting, and strategy. Mr. Cairns has worked on behalf of individual governmental EMS agencies in Florida, Ohio, Texas, and Washington, and acts in a statewide project management and oversight capacity for the Massachusetts Ambulance Certified Public Expenditure Program. He also manages data collection, review, and site audits for the Colorado Hospital Quality Incentive Payment (HQIP) Program. Prior to joining PCG, Mr. Cairns worked in legal epidemiologic research investigating the intersection between Medicaid policy and health outcomes. His publications include peer-reviewed articles on coverage and outcomes related to podiatric care and infant health risk factors.

Miles Brown, MBA, is a Senior Consultant based in Charlotte, NC, who serves several projects that support state and local health agencies in improving their fiscal operations. Mr. Brown contributes to revenue maximization engagements for governmental ambulance service providers participating in the Texas Ambulance Supplemental Payment Program (ASPP), Colorado EMS Supplemental Payment, Maryland Emergency Service Transporter Supplemental Payment Program (ESPP), New Mexico Emergency Ground Ambulance Services (EGAS) Program, and the Iowa Ground Emergency Medical Transportation (GEMT) Program. He works closely with some of the State's largest providers, assisting with the preparation of annual cost reports and other key deliverables. Mr. Brown has also served in a project support capacity for School-Based Services initiatives serving public school districts throughout the entire State of Wisconsin. Mr. Brown's most recent accomplishments include serving as the cost reporting lead for public ambulance providers in 6 different states.

Katelyn Milkiewicz is an MPH student and Intern in the PCG Health Practice Area based in Austin, TX. Ms. Milkiewicz has experience providing ASPP support in several states, including Florida, Georgia, Idaho, Illinois, Iowa, Kentucky, New Mexico, Ohio, Oklahoma, South Carolina, Texas, Washington, and Wisconsin. In addition to her work assisting EMS providers, she has provided programmatic support on the Colorado Hospital Quality Incentive Payment (HQIP) Program.

To learn more about Supplemental Payment Programs and how PCG can support sustainable funding, contact us today!

(800) 210-6113 @ EMSstrategies@pcgus.com www.publicconsultinggroup.com/ems

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Endnotes

[i]The Washington Ground Emergency Medical Transport (GEMT) Program was approved by CMS in July of 2017, and has since drawn down over $500m in ambulance supplemental payments for 100+ participating providers partnered with PCG.

[ii]Data labels excluded for states representing <5% of total responses

[iii]https://naemt.org/docs/default-source/ems-data/ems-economic-and-operational-models-survey-02-20-2023-final.pdf?sfvrsn=1fb9f493_2

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