



# **BOARD OF COMMISSIONER REGULAR MEETING**

February 24, 2026



# PLEDGE OF ALLEGIANCE





# APPROVAL OF AGENDA



# SPECIAL RECOGNITION

## Years of Service

- Firefighter Corey Swift (5 years)
- Firefighter Visa Thach (5 years)



Swift



Thach



# SPECIAL PRESENTATION

## VRFA “CARES” Program Annual Update

- Community Assistance, Referrals & Education Services
- Connects frequent 911 callers to resources
- Reduces non-emergent 911 calls
- Team approach: first responders + social workers
- Improves community health
- Carrie Talamaivao, Valley Regional Fire Authority



Carrie Talamaivao & Stephanie Lopes



# CONSENT AGENDA

The following are to be reviewed for approval.

- **Minutes:**
  1. 01/27/2026
  
- **Accounts Payable Vouchers**
  1. 02/06/2026
  2. 02/13/2026
  
- **Payroll**
  1. 01/30/2026
  2. 02/13/2026



# PUBLIC COMMENT





# UNION COMMENT





# REPORT - FINANCE

## Vouchers

- Jan (last half) = \$0.00
- Feb (first half) = \$89,279.28

## Payroll

- Jan (last half) = \$270,183.88
- Feb (first half) = \$290,200.79

Date	Vendor	Amount	Description
2/6	Valley Communications	\$5,185.56	Nov + Dec Calls for Service (1/2)
2/6	Ready Rebound	\$8,450.28	Reissue Annual Service Agreement
2/13	Valley Communications	\$12,353.95	Jan Calls for Service

Vouchers \$5,000 +

Voucher #	Vendor	Amount	Description (reason)
73473	KC Recorders	\$609.00	Originally mailed w/o forms, lost
73525	BVFF	\$50.00	Account Credit
73480	Ready Rebound	\$8,450.28	Incorrect address, lost

Voided Checks





# REPORT - FINANCE

## Revenue

- Ambulance Transports (Jan) = \$44,460.35
- Ambulance Transports (as of Feb 18) = \$34,476.34
- King County Medic One = \$1,586.71 (Station 94 Rent)
- Board for Volunteer Firefighter = \$70 (Credit Refund)



## Budget Position

Forecast = 86.6%, Actual = 90.2%





# REPORT – FIRE CHIEF

- 2024 GEMT Follow-up Audit “True-up” - *Proposal Pending*
- Annual Dept. Report & Annual Financial Report– *In Process*
- Legislative Day was a success! Met with:
  - Representative Chris Stearns
  - Senator Victoria Hunt



Rep. Stearns



Sen. Hunt



# REPORT – FIRE CHIEF

## Community

- Trail Life Scout Station Tour & First Aid Demo
- Black Diamond Library Storytime (1/26 & 2/9)
- Black Diamond Community Center Blood Pressure Checks (every Thursday)



Library Story Time – Failauga & Cederwall



Trail Life Scouts @96



# REPORT – FIRE CHIEF

## City of Black Diamond

- Weekly Planning Division Project Meetings
- City Council 2/19/2025
- PSF Pre-Annexation Agreement on the City Council agenda in March
- City Council meetings move to 1<sup>st</sup> and 3<sup>rd</sup> TUESDAYS starting in March

A poster for the City of Black Diamond Council meetings. It features a background image of a council chamber with a large screen displaying a Zoom meeting. The text is as follows:

**NEW NIGHT  
SAME COUNCIL**

Heads up, Black Diamond! Starting in March our Council meeting schedule will change, and we want to make sure you don't miss a thing.

Regular Council Meetings  
1<sup>st</sup> & 3<sup>rd</sup> Tuesday of each month at 7 p.m.

Work Sessions  
2<sup>nd</sup> Tuesday of each month at 6 p.m.

Town Hall Meetings  
2<sup>nd</sup> Tuesday in the months of March and October at 7 p.m.

All meetings are held at:  
Council Chambers  
25510 Lawson Street  
Black Diamond, WA

Your voice matters - come be part of the conversation!



# REPORT – FIRE CHIEF

## Muckleshoot Indian Tribe

- Met with new MIT CEO
- New Year's Events



Titu Asghar, MIT CEO



MIT NY's Event





# REPORT – DEPUTY CHIEF

## Logistics & Apparatus

- (2) Ford 150 staff vehicles received from BD (2/19)
- R395 listed for sale
- Begin procurement of new engine (96)



New Ford F150



2005 International 4400 LP Rescue  
| Diesel | Low Miles | SCBA Station  
(ID #44501) (Off-Site) (26-0031)  
89732

\$30,000.00 USD

Closes:  
3d 10h (Feb 13, 2026 07:00 PM PST)

\$500.00 USD

Bid Increment

Sales/Lot Type:

Online Auction

Location:

Tumwater, Washington, USA

Subject to an auto-extension of the auction end time.

Sign In to Place Bid

R395 Listed on govdeals.com



# REPORT – DEPUTY CHIEF

## Incidents

- Chimney Fire on 384<sup>th</sup> (1/24/26)
- Lake Holm Vehicle Fire (1/27/26)
- Garage Fire near PIR (2/4/26)
- Car vs. Bike ABD (2/4/26)
- House Fire in Ravensdale (2/9/26)
- MVA on Roberts in BD (2/11/26)



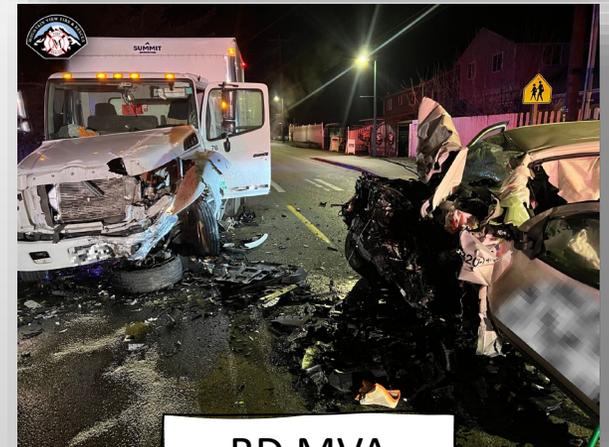
Chimney Fire



Vehicle Fire



Garage Fire

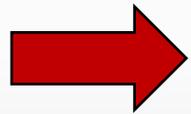


BD MVA



# TOTAL CALL VOLUME

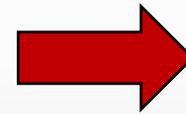
**January 2026**



All Incidents = 237  
EMS Incidents = 151 (63.7%)

**7.65 calls per day**

**January 2025**



All Incidents = 200  
EMS Incidents = 151 (75.5%)

**6.45 calls per day**

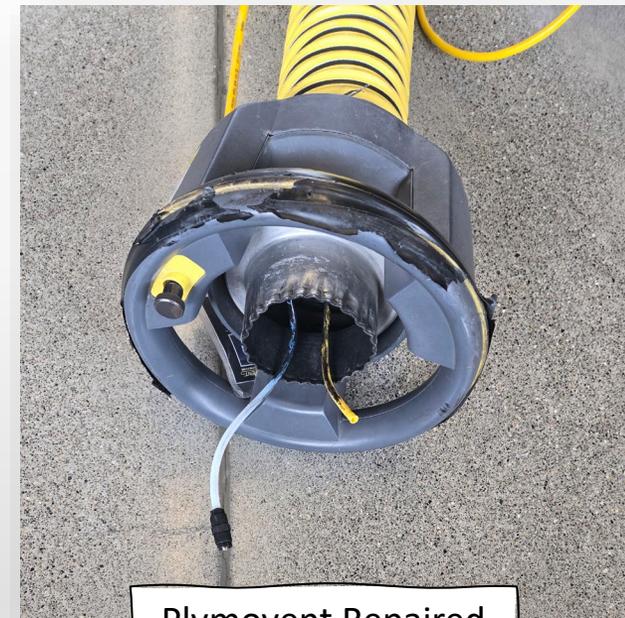
*Due to the ValleyCom CAD Upgrade and federal NERIS update, call statistic reporting is changing for 2026. We are working with our vendors to capture response data and to build new reports.*



# FACILITIES

## Facilities

- Fuel Pump Repaired (92)
- Aid Car Bay Door Repaired (98)
- Plymovent Section & Switch Repaired (96)
- SCBA Washer Installed (96)
- Decon Room HVAC Repair (96)
- New Pest Control Vendor – Green City (all stations)



Plymovent Repaired

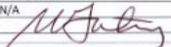


# UNFINISHED BUSINESS

## Policy 201 Board of Commissioner Bylaws & Governing Rules

- Oath language update (per Snure)
- Policy last updated November 2025
- Copies given to board in January
- Any suggested edits?

  
Board of Commissioners Bylaws & Governing Rules  
**Policy 201**

Title:	Board of Commissioners Bylaws & Governing Rules
File Location:	<a href="https://mvFireRescue.sharepoint.com/sites/Administration">https://mvFireRescue.sharepoint.com/sites/Administration</a>
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.

Board of Fire Commissioners Policy 201

Policy 201



# NEW BUSINESS

No New Business this month



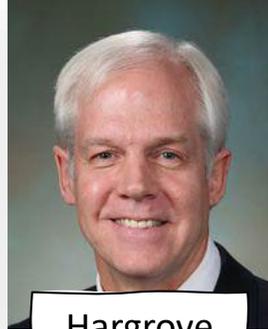
# COMMISSIONER REPORTS



D. Young



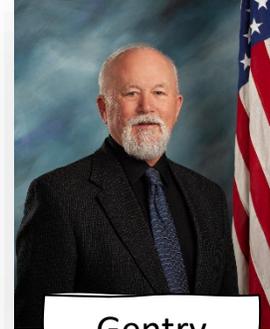
McKinney



Hargrove



Fouts



Gentry



J. Young

Name	Board Position	Term	Role
Dennis Young	Position 1	1/1/2024 - 12/31/2029	Commissioner
Cathie Valentine-McKinney	Position 2	1/1/2026 - 12/31/2031	Commissioner – Vice Chair
Jake Fouts	Position 3	1/1/2022 - 12/31/2027	Commissioner
Mark Hargrove	Position 4	1/1/2026 - 12/31/2031	Commissioner
Don Gentry	Position 5	1/1/2022 - 12/31/2027	Commissioner - Chair
Jesse Young	Advisory Member	N/A	City of Black Diamond



# GOOD OF THE ORDER





# UPCOMING EVENTS

- 03/08/2026 - Daylight Savings (Change Clocks & Smoke Detector Batteries)
- 03/24/2026 - Board of Commissioner Meeting, Station 95 at 1 PM



**MEETING ADJOURNED**

***Commissioners - Please sign documents prior to leaving.***



# MOUNTAIN VIEW FIRE AND RESCUE BOARD OF COMMISSIONERS FEBRUARY 24, 2026

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

## AGENDA

- 1) **Call to Order**
- 2) **Pledge of Allegiance**
- 3) **Roll Call**
- 4) **Approval of Agenda**
  1. 02/24/2026
- 5) **Special Recognition**
  1. Years of Service – Firefighter Swift (5 yrs), Firefighter Thach (5 yrs)
- 6) **Special Presentation**
  1. CARES Program Annual Update – Carrie Talamaivao, VRFA
- 7) **Consent Agenda**
  1. Minutes for Approval: 01/27/2026
  2. Accounts Payable Vouchers for Approval: 02/06/2026, 02/13/2026
  3. Payroll for Approval: 01/30/2026, 2/13/2026
- 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**

1. Policy 201 Board of Commissioner Bylaws & Governing Rules Update

**14) New Business**

**15) Commissioner Report(s)**

**16) Good of the Order**

**17) Adjournment**

**18) Signing of Documents**

**UPCOMING EVENT(S)**

- 03/08/2026 - Daylight Savings (change clocks & check smoke/ CO detectors)
- 03/24/2026 – Board of Commissioners Meeting, Station 95 at 1 PM



**MOUNTAIN VIEW FIRE AND RESCUE**  
**BOARD OF COMMISSIONER MEETING MINUTES**  
**JANUARY 27, 2026**

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### 1. Call to Order

Board Chair, Don Gentry, called the meeting to order at 1:00 PM.

### 2. Pledge of Allegiance

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

### 3. Roll Call

In Attendance:

1. Don Gentry, Commissioner - Chair
2. Cathie McKinney, Commissioner - Vice Chair
3. Mark Hargrove, Commissioner
4. Dennis Young, Commissioner
5. Jake Fouts, Commissioner
6. Jesse Young, Black Diamond City Council - Advisory Member

Staff:

1. Dawn Judkins, Fire Chief
2. Chief Trout, Deputy Chief
3. Dan Alger, Finance Manager

Not in Attendance:

1. Lisette Kelly, HR - Board Secretary

### 4. Approval of Agenda

Board Chair Gentry requested approval of the Agenda from the December 9, 2025 Minutes.

*Commissioner Gentry made a MOTION to approve the December 9, 2025 Agenda, SECONDED by Commissioner Fouts. The MOTION CARRIED UNANIMOUSLY (5-0).*

### 5. Special Recognition

- Commissioner Welcome & Oath – Don Gentry welcomed and gave Oath of Office’s to Commissioners McKinney (Position 2), Hargrove (Position 4).
- Years of Service – Chief Judkins spoke about the years of service milestones for Captain McGinnis (25 years) and Lisette Kelly (10 years)
- Probationary Firefighter Promotions – Deputy Chief Trout spoke about Firefighters’ Hutter, Swain and Yi completing their first year of their apprenticeship, and their probationary period, issuing them their black firefighting helmets to commemorate the milestone.
- JATC Completions – Deputy Chief Trout spoke about our many personnel completing various apprenticeship (JATC) programs, recognizing their hard work:
  - Firefighter Program: Anderson, Failauga, Sloniker
  - Driver Operator Program: Godwin, Thach, Cleveland

- Fire Officer Program: Bean

## 6. Special Presentation

- LifePak 15 Defibrillator Demonstration – Firefighter Cleveland, who has been assisting in ensuring our new LifePak 15's had been set-up properly, gave a brief demonstration on their use.

## 7. Approval of Consent Agenda

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

- Minutes for Approval: 12/9/2025
- Vouchers for Approval [Accounts Payable]: 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 for Approval: 12/15/2025, 12/30/2025, 01/15/2026

*Commissioner McKinney made a MOTION to approve the Consent Agenda, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (5-0).*

## 8. Public Comment

No public comment was received.

## 9. Union Comment

No union comment was received.

## 10. 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). Reviewed information not covered in the 12/9/2025 meeting due to the last meeting being held earlier than normal.

Expense and Revenue spreadsheet reviewed.

## 11. Fire Chief Report

Chief Judkins reviewed various initiatives and updates, such as;

- Washington Fire Chiefs/ Washington Fire Commissioner Association upcoming Legislative Day (1/29/2026)
- Various finance initiatives, such as the ongoing GEMT audit and Labor Negotiations
- Black Diamond participation in events, and meetings.
- Muckleshoot Indian Tribe elections, and request for upcoming events.

## 12. Deputy Chief Report

Deputy Chief Trout reviewed various initiatives and updates, such as;

- FF Leonard will be assigned to the SKCFTC Academy for a two-year term as a pump operator. All Captains have completed the ICS Instructor Certification course. The Zone 3 Ropes Drill at WRA is

complete. Tender Night drills with the Enumclaw Fire Department have been conducted, and JATC testing is ongoing.

- Performance reviews have been completed for all personnel.
- LifePak 15 defibrillators are expected to be placed into service in February.
- Rescue 395 (44-2-09) is in the process of being sold through DES.
- The SCBA washer has been delivered to Station 96 and is expected to be installed within the next two weeks; the purchase was funded through an LNI grant.
- Dishwashers have been replaced at Stations 92 and 98.
- Power cables and poles outside Station 92 were repaired following a vehicle accident.
- Generator and HVAC preventive maintenance has been completed.
- Incidents discussed included the 12/21 rollover accident on KBD, the 1/5 barn fire, and the 1/18 sauna shed fire.
- Call and incident volumes were reviewed.

### **13. Unfinished Business**

- N/A

### **14. New Business**

- Open Public Meetings Act (OPMA ) overview given.
- Policy 201 – Board of Commissioner Bylaws & Governing Rules – Reminder of policy, suggestions for updates.
- ASPP Medicaid Program – Overview and flow through provided.

### **15. Commissioner Report(s)**

- Gentry – Identified need to select Chair and Vice Chair. Nominates McKinney for Vice Chair. Recognized accomplishments of those identified earlier in the meeting and welcomed Commissioner Hargrove.
- Young – Seconds McKinney for Vice Chair, which then went to a vote, passing 5-0.
- Valentine-McKinney – Nominates Gentry for Board Chair. Thanked her fellow board members on reelection. Happy new year to all. Will attend Legislative Day. Plans to go over by-laws for updates and changes.
- Fouts – Second Gentry for Chair nomination, which then went to a vote and passed (4-0). He requested new commissioner shirts. Looking forward to attending the WFC/ WFC A Legislative Day.
- Hargrove – Nothing to add. Looking forward to the future.
- Jesse Young (advisory member) – State Mother-in-Law lives in Regency 10 Trails 55+ Community. When a call for service was needed, MVFR had a quick response that made all residents feel happy and safe. Congrats to elected Commissioners, Captain McGinnis and Lisette Kelly on their service, and other FF on their promotions. MVFR sets a high bar. Thanks to FF Cleveland for his LP-15 presentation.

### **16. Good of the Order**

- N/A

### **17. Executive Session**

Board Chair, Don Gentry, called for an Executive Session at 2:06 PM for up to 15 minutes to discuss collective bargaining (citing RCW 42.30.110(d)). The regular session reconvened at 2:21 PM, no decisions were made during the Executive Session.

*A MOTION was then introduced by Commissioner Fouts to approve the 2025-2027 Collective Bargaining Agreement, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (5 – 0).*

## **18. Adjournment**

*A MOTION was made by Commissioner Hargrove to adjourn the meeting, SECONDED by Commissioner McKinney. The MOTION CARRIED UNANIMOUSLY (5-0). The meeting was adjourned at 2:24 PM.*

## **19. Signing of Documents**

## **20. Upcoming Event(s)**

- 01/29/2026 - WFC/ WFCA Legislative Day, 8 AM
- 02/24/2026 - Board of Commissioner Meeting, Station 95 at 1 PM

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Dennis Young (Position #1)

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Cathie Valentine-McKinney (Position #2)

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Jacob Fouts (Position #3)

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Mark Hargrove (Position #4)

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Don Gentry, Chair (Position #5)

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Lisette Kelly (District Secretary)



# 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

Page: 1

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

Revenues	Amt Budgeted	Revenues	Remaining
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**308 Beginning Balances**

308 51 00 001 Opening Balance Equity	5,711,728.09	0.00	5,711,728.09 100.0%
<b>308 Beginning Balances</b>	<b>5,711,728.09</b>	<b>0.00</b>	<b>5,711,728.09 100.0%</b>

**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%
<b>310 Property Taxes</b>	<b>7,759,127.00</b>	<b>0.00</b>	<b>7,759,127.00 100.0%</b>

**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%
<b>330 Intergovernmental Revenues</b>	<b>124,823.00</b>	<b>7,360.16</b>	<b>117,462.84 94.1%</b>

**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	11,033.76	(1,033.76) 0.0%
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 Geysers, 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	4,754.76	20,245.24 81.0%
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%
<b>340 Charges For Goods And Services</b>	<b>2,686,121.27</b>	<b>15,788.52</b>	<b>2,670,332.75 99.4%</b>

**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	1,586.71	17,453.87 91.7%
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	70.00	(70.00) 0.0%
<b>360 Interest &amp; Other Earnings</b>	<b>119,055.58</b>	<b>1,656.71</b>	<b>117,398.87 98.6%</b>

## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

Page: 2

001 Expense 10-044-0010

01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining
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**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%
<b>380 Non Revenues</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00 100.0%</b>

**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%
<b>390 Transfers In</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 100.0%</b>

**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%
<b>397 Interfund Transfers</b>	<b>76,990.00</b>	<b>0.00</b>	<b>76,990.00 100.0%</b>

<b>Fund Revenues:</b>	<b>16,487,844.94</b>	<b>24,805.39</b>	<b>16,463,039.55 99.8%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining
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**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%
<b>000</b>	<b>11,400.00</b>	<b>0.00</b>	<b>11,400.00 100.0%</b>
522 10 10 010 Legislative Compensation	23,000.00	1,771.00	21,229.00 92.3%
522 10 20 010 Legislative FICA/Medicare/SS	1,500.00	135.43	1,364.57 91.0%
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	352.93	3,147.07 89.9%
522 10 49 010 Com. Dues & Subscriptions	4,000.00	0.00	4,000.00 100.0%
<b>210 Legislative Expenses</b>	<b>42,000.00</b>	<b>2,300.44</b>	<b>39,699.56 94.5%</b>
522 11 10 010 Administrative Salaries	1,021,834.18	113,045.45	908,788.73 88.9%
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	1,600.00	14,200.00 89.9%
522 11 20 010 Admin FICA/Medicare	41,843.51	4,650.44	37,193.07 88.9%
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%

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Mountain View Fire And Rescue

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Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire</b>				
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	2,631.63	36,731.78	93.3%
522 11 20 060 Admin LEOFF II	31,170.74	3,414.64	27,756.10	89.0%
<b>211 Admin Salaries and Benefits</b>	<b>1,354,590.51</b>	<b>130,160.99</b>	<b>1,224,429.52</b>	<b>90.4%</b>
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	1,145.05	(145.05)	0.0%
522 11 31 010 Admin Supplies / Provisions	4,000.00	152.92	3,847.08	96.2%
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	609.00	15,391.00	96.2%
522 11 49 010 Admin Registrations/Dues/Memberships	10,000.00	1,070.00	8,930.00	89.3%
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	4,433.54	55,566.46	92.6%
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%
<b>213 Business Operations</b>	<b>317,435.00</b>	<b>34,011.51</b>	<b>283,423.49</b>	<b>89.3%</b>
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	904.24	39,095.76	97.7%
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	6,714.41	93,285.59	93.3%
522 11 41 025 Ready Rebound	8,500.00	8,450.28	49.72	0.6%
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	2,162.54	57,837.46	96.4%
<b>214 Professional Services</b>	<b>670,378.00</b>	<b>75,803.42</b>	<b>594,574.58</b>	<b>88.7%</b>
522 20 20 070 Uniforms	30,000.00	1,743.36	28,256.64	94.2%
522 20 31 010 Suppression Supplies, Rehab, Small Tools	6,000.00	1,752.17	4,247.83	70.8%
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	2,378.96	57,621.04	96.0%
522 20 35 030 Bunker Gear	60,000.00	5,126.09	54,873.91	91.5%
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	25.00	4,975.00	99.5%
522 26 31 020 Station Water	1,200.00	13.25	1,186.75	98.9%

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Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire</b>				
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	1,537.16	98,462.84	98.5%
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	253.18	8,746.82	97.2%
522 60 48 070 Small Motor / Vehicle Repair	3,000.00	121.21	2,878.79	96.0%
522 60 48 075 Extinguisher Maintenance	3,000.00	0.00	3,000.00	100.0%
<b>220 District Suppression Expenses</b>	<b>368,400.00</b>	<b>13,409.34</b>	<b>354,990.66</b>	<b>96.4%</b>
522 20 10 010 Suppression Salaries	5,172,358.17	612,242.48	4,560,115.69	88.2%
522 20 10 011 Suppression Overtime	600,000.00	43,045.10	556,954.90	92.8%
522 20 10 061 Suppression DCP Employer	90,000.00	3,883.15	86,116.85	95.7%
522 20 20 010 Suppression FICA/Medicare	80,038.31	9,361.77	70,676.54	88.3%
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	32,484.65	228,532.83	87.6%
<b>221 Career Salaries and Benefits</b>	<b>7,709,367.74</b>	<b>784,729.75</b>	<b>6,924,637.99</b>	<b>89.8%</b>
522 21 12 030 Volunteer Stipend	2,000.00	500.00	1,500.00	75.0%
522 21 20 010 Volunteer FIT, Medicare, SS	500.00	38.25	461.75	92.4%
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%
<b>222 Volunteer Expenses</b>	<b>3,100.00</b>	<b>588.25</b>	<b>2,511.75</b>	<b>81.0%</b>
522 26 31 010 EMS Supplies	50,000.00	9,358.26	40,641.74	81.3%
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	328.75	671.25	67.1%
522 26 41 060 Electronic Reporting	12,000.00	643.66	11,356.34	94.6%
<b>226 EMS Operations</b>	<b>75,029.00</b>	<b>13,812.27</b>	<b>61,216.73</b>	<b>81.6%</b>
522 20 41 040 Dispatch Services - 911	140,000.00	29,134.75	110,865.25	79.2%
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	2,402.92	17,597.08	88.0%
522 20 42 020 Mobile Device & Services	5,000.00	120.98	4,879.02	97.6%
522 60 48 020 Radios & Pagers M & R	300.00	0.00	300.00	100.0%
<b>228 Communications and Dispatch</b>	<b>224,300.00</b>	<b>42,555.13</b>	<b>181,744.87</b>	<b>81.0%</b>
522 30 31 040 Mapping Materials & Expenses	200.00	0.00	200.00	100.0%
<b>230 Incident Planning</b>	<b>200.00</b>	<b>0.00</b>	<b>200.00</b>	<b>100.0%</b>
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%
<b>241 Public Education</b>	<b>33,500.00</b>	<b>117.16</b>	<b>33,382.84</b>	<b>99.7%</b>
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%

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Mountain View Fire And Rescue

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Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire</b>				
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%
<b>245 Suppression Training</b>	<b>131,100.00</b>	<b>0.00</b>	<b>131,100.00</b>	<b>100.0%</b>
522 50 42 020 Station 92 Comm Connection	12,000.00	1,366.38	10,633.62	88.6%
522 50 42 040 Station 94 Comm Connection	2,000.00	307.55	1,692.45	84.6%
522 50 42 060 Station 96 Comm Connection	10,000.00	991.45	9,008.55	90.1%
522 50 42 070 Station 97 Comm Connection	1,700.00	282.58	1,417.42	83.4%
<b>250 Station Communications</b>	<b>25,700.00</b>	<b>2,947.96</b>	<b>22,752.04</b>	<b>88.5%</b>
522 50 31 010 Station Cleaning Supplies	6,500.00	1,271.37	5,228.63	80.4%
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	1,193.50	8,806.50	88.1%
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	3,388.90	2,111.10	38.4%
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	70.79	429.21	85.8%
522 50 45 050 St 95 Pest Control	500.00	70.79	429.21	85.8%
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	4,128.60	7,871.40	65.6%
522 50 48 020 Station 92 Furniture, M & R	15,000.00	2,962.02	12,037.98	80.3%
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	1,919.68	8,080.32	80.8%
522 50 48 060 Station 96 Furniture, M & R	30,000.00	1,450.23	28,549.77	95.2%
522 50 48 070 Station 97 Furniture, M & R	3,000.00	1,405.51	1,594.49	53.1%
<b>252 Station Maintenance</b>	<b>107,000.00</b>	<b>18,792.58</b>	<b>88,207.42</b>	<b>82.4%</b>
522 50 47 120 Electricity Station 92	10,000.00	1,680.28	8,319.72	83.2%
522 50 47 140 Electricity Station 94	5,500.00	1,035.90	4,464.10	81.2%
522 50 47 150 Electricity Station 95	15,000.00	4,374.07	10,625.93	70.8%
522 50 47 160 Electricity Station 96	22,000.00	5,524.76	16,475.24	74.9%
522 50 47 170 Electricity Station 97	2,500.00	568.97	1,931.03	77.2%
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	874.78	(124.78)	0.0%
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	217.55	782.45	78.2%
522 50 47 270 Water Station 97	800.00	130.00	670.00	83.8%
522 50 47 320 Natural Gas Station 92	4,000.00	949.48	3,050.52	76.3%
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	394.62	5,105.38	92.8%
522 50 47 450 Station 95 Trash Services	9,000.00	1,909.92	7,090.08	78.8%
522 50 47 460 Station 96 Trash Services	3,500.00	713.18	2,786.82	79.6%
522 50 47 640 Propane Station 94	3,000.00	1,248.46	1,751.54	58.4%
522 50 47 670 Propane Station 97	1,200.00	545.44	654.56	54.5%
<b>254 Station Utilities</b>	<b>94,650.00</b>	<b>20,755.10</b>	<b>73,894.90</b>	<b>78.1%</b>
522 60 48 080 Apparatus Detailing	1,000.00	0.00	1,000.00	100.0%
<b>260 Vehicle and Equipment Maintenance</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>100.0%</b>

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Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire</b>				
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	393.28	606.72 60.7%
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	394.00	4,606.00 92.1%
522 54 47 180	Electricity Station 98	5,000.00	862.26	4,137.74 82.8%
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	1,202.71	2,297.29 65.6%
522 54 47 480	Station 98 Trash Services	3,000.00	955.33	2,044.67 68.2%
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%
<b>264 Black Diamond Expenses</b>		<b>40,900.00</b>	<b>5,322.77</b>	<b>35,577.23 87.0%</b>
<b>522 Fire</b>		<b>11,210,050.25</b>	<b>1,145,306.67</b>	<b>10,064,743.58 89.8%</b>
<b>580 Non Expenditures</b>				
589 90 00 001	Suspense For Reclassification	0.00	0.00	0.00 100.0%
589 99 00 999	Payroll Clearing	0.00	11,418.77	(11,418.77) 0.0%
<b>580 Non Expenditures</b>		<b>0.00</b>	<b>11,418.77</b>	<b>(11,418.77) 0.0%</b>
<b>591 Debt Service - Principle Repayment</b>				
591 18 70 070	Copier Lease	2,500.00	644.24	1,855.76 74.2%
<b>591 Debt Service - Principle Repayment</b>		<b>2,500.00</b>	<b>644.24</b>	<b>1,855.76 74.2%</b>
<b>594 Capital Expenditures</b>				
594 22 62 020	Capital Improvement 92	30,000.00	7,224.22	22,775.78 75.9%
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	34,667.29	25,332.71 42.2%
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 Equipment	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%
<b>594 Capital Expenditures</b>		<b>905,000.00</b>	<b>53,882.35</b>	<b>851,117.65 94.0%</b>

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Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>597 Interfund Transfers</b>				
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%
<b>597 Interfund Transfers</b>	<b>290,304.69</b>	<b>0.00</b>	<b>290,304.69</b>	<b>100.0%</b>
<b>Fund Expenditures:</b>	<b>12,407,854.94</b>	<b>1,211,252.03</b>	<b>11,196,602.91</b>	<b>90.2%</b>
<b>Fund Excess/(Deficit):</b>	<b>4,079,990.00</b>	<b>(1,186,446.64)</b>		

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Revenues	Amt Budgeted	Revenues	Remaining
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**308 Beginning Balances**

308 91 00 002	Opening Balance Equity	500.00	0.00	500.00	100.0%
<b>308 Beginning Balances</b>		<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>100.0%</b>

**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%
<b>310 Property Taxes</b>		<b>20.00</b>	<b>0.00</b>	<b>20.00</b>	<b>100.0%</b>

**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%
<b>360 Interest &amp; Other Earnings</b>		<b>24.00</b>	<b>0.00</b>	<b>24.00</b>	<b>100.0%</b>

**380 Non Revenues**

389 90 00 002	Other Non Revenues	0.00	0.00	0.00	100.0%
<b>380 Non Revenues</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

**390 Transfers In**

397 00 00 002	Transfers In	0.00	0.00	0.00	100.0%
<b>390 Transfers In</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

<b>Fund Revenues:</b>	<b>544.00</b>	<b>0.00</b>	<b>544.00</b>	<b>100.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining
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**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%
<b>522 Fire</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

**597 Interfund Transfers**

597 22 00 002	Transfers Out	0.00	0.00	0.00	100.0%
<b>597 Interfund Transfers</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
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# 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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002 44 Reserve 10-044-6010

01/01/2026 To: 12/31/2026

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Fund Excess/(Deficit):	544.00	0.00
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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003 Revolving And Travel

01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
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		

## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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020 Maint. And Ops Levy 10-044-0020

01/01/2026 To: 12/31/2026

	Amt Budgeted	Revenues	Remaining
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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%
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	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	45.00	0.00	
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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100 Emerg Operating Fund 10-044-1010

01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
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%
<b>360 Interest &amp; Other Earnings</b>				
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%
<b>397 Interfund Transfers</b>				
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	
<b>590 Transfer Out</b>				
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		

## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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

Revenues	Amt Budgeted	Revenues	Remaining
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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%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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# 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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101 Reserve (17) 10-017-6020

01/01/2026 To: 12/31/2026

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Fund Excess/(Deficit):	57,452.00	0.00
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

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200 Bond Pymnt 2008/09 10-044-8510

01/01/2026 To: 12/31/2026

	Amt Budgeted	Revenues	Remaining	
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### 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%
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	Amt Budgeted	Expenditures	Remaining	
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### 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%
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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200 Bond Pymnt 2008/09 10-044-8510

01/01/2026 To: 12/31/2026

Fund Excess/(Deficit):	56,919.00	0.00
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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201 COP Loan(s) 10-044-8880

01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining
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### 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%
<b>310 Property Taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 100.0%</b>

### 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%
<b>360 Interest &amp; Other Earnings</b>	<b>115.00</b>	<b>0.00</b>	<b>115.00 100.0%</b>

### 380 Non Revenues

308 51 00 201 Opening Balance Equity	780.00	0.00	780.00 100.0%
<b>380 Non Revenues</b>	<b>780.00</b>	<b>0.00</b>	<b>780.00 100.0%</b>

### 390 Transfers In

397 00 00 201 Transfers In	0.00	0.00	0.00 100.0%
<b>390 Transfers In</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 100.0%</b>

### 397 Interfund Transfers

397 01 00 201 Transfer-In From Expense	60,000.00	0.00	60,000.00 100.0%
<b>397 Interfund Transfers</b>	<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00 100.0%</b>

<b>Fund Revenues:</b>	<b>60,895.00</b>	<b>0.00</b>	<b>60,895.00 100.0%</b>
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Expenditures	Amt Budgeted	Expenditures	Remaining
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### 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%
<b>591 Debt Service - Principle Repayment</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00 100.0%</b>

### 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%
<b>592 Debt Service - Interest Costs</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00 100.0%</b>

### 597 Interfund Transfers

597 31 01 201 Transfers-Out -Expense Fund	0.00	0.00	0.00 100.0%
<b>597 Interfund Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 100.0%</b>

<b>Fund Expenditures:</b>	<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00 100.0%</b>
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# 2026 BUDGET POSITION

Mountain View Fire And Rescue

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201 COP Loan(s) 10-044-8880

01/01/2026 To: 12/31/2026

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Fund Excess/(Deficit):	895.00	0.00
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

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

Revenues	Amt Budgeted	Revenues	Remaining	
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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%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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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%
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Fund Excess/(Deficit):	952,864.00	0.00	
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## 2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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301 2008-09 Bnd Prj (7.5Mil) 10-044-8512

01/01/2026 To: 12/31/2026

	Amt Budgeted	Revenues	Remaining
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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%
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	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	5.00	0.00	
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## 2026 BUDGET POSITION TOTALS

Mountain View Fire And Rescue

Time: 14:09:56 Date: 02/13/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Expense 10-044-0010	16,487,844.94	24,805.39	99.8%	12,407,854.94	1,211,252.03	90%
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 10-044-8510	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 10-044-3010	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	24,805.39	99.9%	13,031,559.94	1,211,252.03	90.7%



# Daily Cash Balance Report

As Of 02-15-2026

Report ID: CM\_RPRT\_014  
Instance Name:  
Report Date: 02/17/2026  
Page 1 of 1

Fund	Fund Name	Ending Balance
100176020	MTVUFIRE MITIGATION FEES	9,867.13
100440010	MTVUFIRE EXPENSE	4,500,298.91
100440020	MTVUFIRE EXCESS REVENUE	2,231.55
100441010	MTVUFIRE EMER OPER FUND	660,532.65
100443010	MTVUFIRE CAP REPLCMNT FD	1,910,582.22
100446010	MTVUFIRE RESERVE 5 MO FLOAT	3.44
100448510	MTVUFIRE BOND PAYMENT 2008	91,867.69
100448512	MTVUFIRE BOND PROJECT 2008	10.18
100448880	MTVUFIRE COP	1,124.35
	<b>Total</b>	<b>7,176,518.12</b>

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



# 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: 1/23/2026  
Dawn Judkins, Fire Chief

Fire Commissioners: \_\_\_\_\_ Date: \_\_\_\_\_  
Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	1/30/2026	\$171,309.19
MERP	1/30/2026	\$4,750.00
Local 3186 Union Dues	1/30/2026	\$4,485.34

Description	Date of KC EFT Withdrawal	Amount
DRS - LEOFF II	1/30/2026	\$30,896.01
DRS- PERS II	1/30/2026	\$1,741.74
DRS - Deferred Comp	1/30/2026	\$11,176.56
DRS - Deferred Comp Variable	1/30/2026	\$2,708.68
DRS - Roth	1/30/2026	\$2,167.66
IRS Withholding Payroll	1/30/2026	\$40,948.70
<b>TOTAL ACH/Withdrawal</b>		<b>\$270,183.88</b>



# 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: 2/13/26  
Dawn Judkins, Fire Chief

Fire Commissioners: \_\_\_\_\_ Date: \_\_\_\_\_  
Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	2/13/2026	\$181,476.56 ✓
MERP	2/13/2026	\$4,750.00 ✓
Local 3186 Union Dues	2/13/2026	\$4,517.61 ✓

Description	Date of KC EFT Withdrawal	Amount
DRS - LEOFF II	2/13/2026	\$33,265.49 ✓
DRS- PERS II	2/13/2026	\$1,752.60 ✓
DRS - Deferred Comp	2/13/2026	\$7,712.05 ✓
DRS - Deferred Comp Variable	2/13/2026	\$7,181.65 ✓
DRS - Roth	2/13/2026	\$5,062.66 ✓
IRS Withholding Payroll	2/13/2026	\$44,482.17 ✓
<b>TOTAL ACH/Withdrawal</b>		<b>\$290,200.79</b>



# MOUNTAIN VIEW FIRE AND RESCUE

## Fire Chief Financial Certification

### VOUCHER APPROVAL FOR FEBRUARY 24, 2026 MEETING

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advance payment 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 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: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dawn Judkins, Fire Chief

Fire Commissioners: \_\_\_\_\_ Date: \_\_\_\_\_  
 Don Gentry, Chair

Description	Voucher Number	Amount
Vouchers AP 02/06/2026	73570 - 73598	\$57,236.09
Vouchers AP 02/13/2026	73599 - 73613	\$32,043.19

**TOTAL ACH/Withdrawal** \$89,279.28

Cancelled Checks			
Description	Reason	Voucher Number	Amount
KC RECORDS	Not received by recipient	73473	\$609.00
BVFF	Credit on account	73525	\$50.00
READY REBOUND	Incorrect PO Box	73480	\$8,450.28
<b>TOTAL Cancelled Checks</b>			<b>\$9,109.28</b>



# Special District Voucher Approval Document

**Scheduled Payment Date:** 02/06/2026  
**Total Amount:** \$57,236.09  
**Control Total:** 29  
**Payment Method:** WARRANT

**District Name:** Mountain View Fire and Rescue  
**File Name:** AP\_MTVUFIRE\_APSUPINV\_20260206150233.csv  
**Fund #:** 100440010

<b>CONTACT INFORMATION</b>	
Preparer's Name: <u>Dan Ager Jr</u>	Email Address: <u>dalger@mvfire.org</u>

<b>PAYMENT CERTIFICATION</b>		RCW (42.24.080)
<p>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).</p>		
<b>Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :</b>		
<u>Dan Ager Jr</u>	<u>2/6/2026</u>	
Authorized District Signature	Date	Authorized District Signature
<u>Jason Siddons</u>	<u>2/6/2026</u>	
Authorized District Signature	Date	Authorized District Signature
Authorized District Signature	Date	Authorized District Signature

**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

<b>KING COUNTY FINANCE USE ONLY:</b>	
Batch Processed By:	_____
Date Processed:	_____



# Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP\_MTVUFIRE\_APSUPINV\_20260206150233.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
AT&T MOBILITY			73570	02/06/2026	\$40.54	287310441257X0127202
CENTURY LINK (SEATTLE)			73571	02/06/2026	\$312.04	334,046,098,333,810,000
CITY OF ENUMCLAW			73572	02/06/2026	\$834.05	61-4802-00,60-2212-00
COMCAST BUSINESS			73573	02/06/2026	\$161.29	8498 34 022 0176046
CSD ATTORNEYS AT LAW			73574	02/06/2026	\$648.00	134,414
CUTTERS SUPPLY INC			73575	02/06/2026	\$3,945.78	165,644
DUNNCO DIVERSIFIED SERVICES LLC			73576	02/06/2026	\$3,453.67	2602-2614
FIRST RESPONDERS OUTFITTERS INC			73577	02/06/2026	\$1,967.18	25465-4,25466-4,25467-4,26489-4,26638-4
FROULA ALARM SYSTEMS INC			73578	02/06/2026	\$598.42	299674
INTEGRATED TECHNOLOGY SERVICES			73579	02/06/2026	\$533.88	IN35202
KC RECORDS & ELECTIONS			73580	02/06/2026	\$609.00	Jun-47
LINDE GAS & EQUIPMENT INC			73581	02/06/2026	\$206.99	5,446,247,254,462,470
LN CURTIS & SONS			73582	02/06/2026	\$253.18	INV1033071
MUCKLESHOOT UTILITY DISTRICT			73583	02/06/2026	\$99.95	COMM-003
OUTHOUSE			73584	02/06/2026	\$38.72	3180
OVERHEAD DOOR COMPANY OF BELLINGHAM LLC			73585	02/06/2026	\$1,611.72	INV-021316
PALADIN BACKGROUND SCREENING			73586	02/06/2026	\$25.00	7,295
PUGET SOUND ENERGY			73587	02/06/2026	\$4,565.77	300,000,001,168
READY REBOUND INC			73588	02/06/2026	\$8,450.28	2920
SECURITAS TECHNOLOGY CORP			73589	02/06/2026	\$92.54	6005461411
SNIDER ENERGY			73590	02/06/2026	\$2,378.96	0566060-IN
SNURE LAW OFFICE PSC			73591	02/06/2026	\$180.00	2026176
SNURE SEMINARS			73592	02/06/2026	\$450.00	20251022-MVFIRE
SYSTEMS DESIGN WEST LLC			73593	02/06/2026	\$2,162.54	20260284
THREE BROTHERS LANDSCAPING			73594	02/06/2026	\$1,193.50	893,703,893,702,893,000
US BANK - CREDIT CARD SERVICES			73595	02/06/2026	\$3,821.21	4485 5945 5555 4102
VALLEY COMMUNICATIONS CENTER			73596	02/06/2026	\$16,780.80	28888
WA FIRE COMMISSIONERS ASSOC			73597	02/06/2026	\$312.93	200002574
WAVE			73598	02/06/2026	\$1,508.15	102785801-0011972,102785501-0011972



**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: Jan 19, 2026  
Account Number: 287310441257  
Foundation Account: 58131336  
Invoice: 287310441257X01272026

AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.

Total due

# \$40.54

Please pay by:  
Feb 14, 2026

ST98 MiFi 522 5442080

### Account summary

Your last bill	\$40.54
Payment, Jan 09 - Thank you!	-\$40.54
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Wireless <span style="float: right;">Page 2</span>	\$40.54
<b>Total services</b>	<b>\$40.54</b>

**Total due \$40.54**

Please pay by Feb 14, 2026

### Ways to pay and manage your account:

[firstnetcentral.firstnet.com](http://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.*



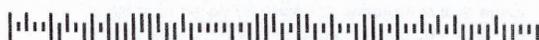
MOUNTAINVIEW FIRE&RESCUE  
ATTN: LISETTE KELLY  
32316 148TH AVE SE  
AUBURN, WA 98092-9217

**Please pay \$40.54 by Feb 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

CHECK FOR AUTOPAY  
(SEE REVERSE)



999002873104412570000000000405400000004054003

**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
<b>Total</b>			<b>\$36.80</b>	<b>\$3.74</b>	<b>\$40.54</b>

**Connected Device, 253.347.1595**  
44-2-11

**Monthly charges** Jan 20 - Feb 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](https://youtube.com/firstnet)  
 LinkedIn: [linkedin.com/showcase/firstnet](https://linkedin.com/showcase/firstnet)  
 X: [x.com/firstnet](https://x.com/firstnet)  
 Facebook: [facebook.com/firstnet](https://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...

7800.002.012493.01.02.0000000 NNNNNNNY 023457.023457



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](https://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.

7800.246.12493 1 AB 0.641 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](http://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](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

**Tax ID**

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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**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	01/31/26
CURRENT CHARGES DUE DATE	AMOUNT DUE
02/27/26	<b>\$795.93</b>

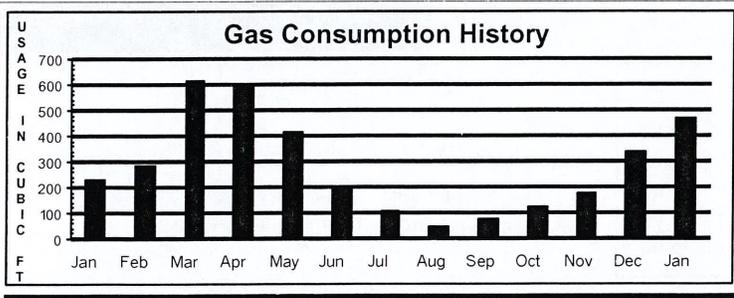
SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE	DESCRIPTION	TOTAL
GAS	01/27/26	12/22/25	7684	7211			1.110	525	1.2793	BEGINNING BALANCE	\$587.69
										PAYMENTS RECEIVED	-\$587.69
										CCA EMISSIONS CHARGE	\$31.64
										GAS BASE CHARGE	\$92.66
										GAS VOLUME CHARGE	\$671.63
										<b>TOTAL NEW CHARGES</b>	<b>\$795.93</b>

522 50 47 360



**TOTAL DUE** **\$795.93**

Per Enumclaw Municipal Code 19.32.170, (Shipping) Containers are permitted in the residential, commercial, industrial, and public zones subject to requirements. Containers can be used as a permanent structure with an approved Building Permit, for temporary uses, a Temporary Container Permit is required.



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**

1D06070 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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

06421 Seq  
 14 Stm 1 of 1  
 1D 0.51  
 1000

SERVICE ADDRESS		
17920 SE 400TH ST		
BILLING DATE	DUE DATE	AMOUNT DUE
01/31/26	02/27/26	<b>\$795.93</b>
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



0000602212000000795930

**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](http://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](http://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](http://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.

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

**BILLING CHANGES**

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

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.

**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](http://www.cityofenumclaw.net).

**UTILITY RATE INFORMATION**

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

**For more information, see our website [www.cityofenumclaw.net](http://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
<b>Non payment turn-off fee</b>	\$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.

**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	01/31/26
CURRENT CHARGES DUE DATE	AMOUNT DUE
02/27/26	<b>\$38.12</b>

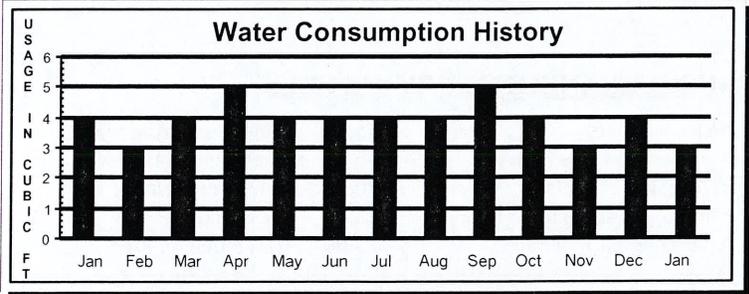
SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE	DESCRIPTION	TOTAL
WATER	01/27/26	12/22/25	411	408		3		3	4.35	BEGINNING BALANCE	\$40.73
										PAYMENTS RECEIVED	-\$40.73
										WATER BASE CHARGE	\$25.07
										WATER VOLUME CHARGE	\$13.05
										<b>TOTAL NEW CHARGES</b>	<b>\$38.12</b>

522 9047 240



**TOTAL DUE** **\$38.12**

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 Enumclaw, WA 98022-3091  
 (360) 825-3591 Option 1  
 www.cityofenumclaw.net

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**ELECTRONIC SERVICE REQUESTED**

1D06069 1 AV 0.495 AUTO SCH 5-DIGIT 98047



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

06420 Seq  
 14 Stm 1 of 1  
 1D 0.51  
 1000

SERVICE ADDRESS		
39428 244 AVE SE		
BILLING DATE	DUE DATE	AMOUNT DUE
01/31/26	02/27/26	<b>\$38.12</b>
ACCOUNT NUMBER	PLEASE ENTER AMOUNT ENCLOSED	
61-4802-00	\$	

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



0000614802000000038121

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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

## Thanks for choosing Comcast Business

Need help?  
Visit [business.comcast.com/help](https://business.comcast.com/help) or  
call 1-800-391-3000

Ready to pay?  
Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount)

*ST 94 Internet  
Past Due Paid on 1/9 AP  
Pay current \$161.29  
572 50 42 040*

Bill date Jan 23, 2026  
Services from Jan 29, 2026 to Feb 28, 2026

Page 1 of 4

### Your monthly account summary

Previous balance	146.26
No payment received	0.00
Balance forward	146.26
<b>New charges</b>	
Comcast Business services	139.85
Other charges and credits	18.95
Taxes and fees	2.49

<b>Balance forward</b>	<b>\$146.26</b>
New charges due Feb 19, 2026	\$161.29
<b>Total amount due</b>	<b>\$307.55</b>

### ! 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.

### ➔ 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](https://business.comcast.com/myaccount).

### Service updates

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

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

Please write your account number on your check or money order

# COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155  
8633 0420 DY RP 23 01242026 NNNNNYNN 01 000149 0001

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



Account number **8498 34 022 0176046**  
Balance forward \$146.26  
New charges due Feb 19, 2026 \$161.29

**Please pay**

**\$307.55**

**Amount enclosed**

\$

Make checks payable to Comcast Do not send cash

COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



849834022017604600307553

### 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](http://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](http://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](http://business.comcast.com/myaccount)



#### Online

Visit [business.comcast.com/myaccount](http://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 29, 2026 to Feb 28, 2026

## Your new charges in detail

<b>Comcast Business services</b>		<b>\$139.85</b>
<b>Comcast Business Internet</b>		<b>139.85</b>
Equipment Fee		27.95
Internet.		
Static IP - 5		39.95
Starter		71.95
Business Internet.		
<b>Other charges and credits</b>		<b>\$18.95</b>
Late Fee	01/23	15.00
Paper Statement Fee		3.95
<b>Taxes and fees</b>		<b>\$2.49</b>
Sales Tax		2.49
<b>New charges</b>		<b>\$161.29</b>

### Additional information

Hearing/Speech Impaired - Call 711

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>.

165644



235 Roosevelt Avenue  
Enumclaw, WA 98022  
(360) 825-1648  
CuttersSupplyInc@aol.com

# CUTTERS SUPPLY INC.

Customer's Order No. <i>Austin</i>		Phone No. <i>253-326-9844</i>		Date	
Sold to <i>Mountain View Fire &amp; Rescue</i>					
Address					
City		State		Zip	
Sold by	Cash	Check No.	Charge	On Acct.	
Qty.	Description		Price	Amount	
<i>2</i>	<i>MS 500; R 20"</i>		<i>1809.99</i>	<i>3619.98</i>	
	<i>SN:</i>				
	<i>SN:</i>				
	<i>522 20 31 010</i>				
All claims and returned goods MUST be accompanied by this bill.				Tax	<i>325.80</i>
Rec'd By				Total	<i>3945.78</i>

*Thank You!*

# 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

December 31, 2025

**In Reference To: 11715**  
**Invoice Number: 134414**

**GENERAL**

*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](http://csdlaw.com).*

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING ABOVE

522 10 41 010

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/3/2025 MTP CONTINUE REVISIONS TO DISCIPLINARY POLICIES; CORRESPOND WITH RAD REGARDING SAME	1.00	360.00
12/4/2025 MTP FINALIZE REVISIONS TO DISCIPLINARY POLICIES; TELEPHONE CONFERENCE AND CORRESPOND WITH D. TROUT REGARDING SAME	0.80	288.00
For professional services rendered	<u>1.80</u>	<u>\$648.00</u>
Previous balance		\$2,160.00
12/19/2025 PAYMENT - THANK YOU. CHECK NO. 10172495		(\$576.00)
1/8/2026 PAYMENT - THANK YOU. CHECK NO. 10174982		<u>(\$1,584.00)</u>
Total payments and adjustments		(\$2,160.00)
Balance due		<u><u>\$648.00</u></u>

PAYMENT DUE UPON RECEIPT.

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



# INVOICE

INVOICE # 2602-2614  
DATE 02/03/2026  
DUE DATE 03/05/2026  
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
<b>Managed Services:Comprehensive Server Care</b> DunnCo Comprehensive Server Care	10	113.50	1,135.00T
<b>Managed Services:DunnCo Business Hours Help Desk</b> DunnCo Business Hours Help Desk	20	35.00	700.00T
<b>Managed Services:WebRoot AntiVirus Server Edition</b> WebRoot AntiVirus Server Edition	10	3.00	30.00T
<b>Managed Services:WebRoot AntiVirus Desktop Edition</b> WebRoot AntiVirus Desktop Edition	20	0.00	0.00T
<b>Professional Services:Tier 0 On-Site Work</b> Tier 1 Onsite Support Services	6.70	150.00	1,005.00T
<b>Professional Services:Tier 3 User Support</b> Tier 3 Escalated Help Desk Services	3.30	80.00	264.00T

522 11 41 020

SUBTOTAL 3,134.00  
TAX 319.67  
TOTAL 3,453.67  
BALANCE DUE **\$3,453.67**



---

**From:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>  
**Sent:** Thursday, January 15, 2026 9:47 AM  
**To:** Customer Service, King County Recorders <[kcrocust@kingcounty.gov](mailto:kcrocust@kingcounty.gov)>  
**Subject:** Fw: 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.

Good morning,

It appears that the \$609 check intended for me to mail to the KC Recorders, along with the Cover Sheet and Oath of Offices, was mistakenly sent to the County around December 5th. Could you please confirm receipt of the check? Additionally, please note that the associated Cover Letter and two Oath of Office documents will be sent shortly, around January 27, 2025, after our elected officials take their oath.

Thank you for your assistance.

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

---

**From:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>  
**Sent:** Thursday, January 15, 2026 9:31 AM  
**To:** Dan Alger <[dalger@mvfire.org](mailto:dalger@mvfire.org)>  
**Subject:** Re: KC Records Office Fee & Docs

Hi Dan - When the check for KC arrives (see request below) you can give it to me, as I'll need to send it in w/ a few other documents.

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

---

**From:** Dan Alger <[dalger@mvfire.org](mailto:dalger@mvfire.org)>  
**Sent:** Thursday, December 4, 2025 12:18 PM

**To:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>  
**Subject:** Re: KC Records Office Fee & Docs

Copy!

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

---

**From:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>  
**Sent:** Thursday, December 4, 2025 12:17 PM  
**To:** Dan Alger <[dalger@mvfire.org](mailto:dalger@mvfire.org)>  
**Subject:** Re: KC Records Office Fee & Docs

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](http://mvfire.org) | [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**From:** Dan Alger <[dalger@mvfire.org](mailto:dalger@mvfire.org)>  
**Sent:** Tuesday, December 2, 2025 1:27 PM  
**To:** Lisette Kelly <[lkelly@mvfire.org](mailto: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](http://mvfire.org) | [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**From:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>  
**Sent:** Tuesday, December 2, 2025 9:33 AM  
**To:** Dan Alger <[dalger@mvfire.org](mailto: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](http://mvfire.org) | [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**From:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>

**Sent:** Monday, November 17, 2025 1:22 PM

**To:** Dan Alger <[dalger@mvfire.org](mailto: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](http://mvfire.org) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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**From:** Customer Service, King County Recorders <[KingCountyRecorders.CustomerService@kingcounty.gov](mailto:KingCountyRecorders.CustomerService@kingcounty.gov)>

**Sent:** Monday, November 10, 2025 4:50 PM

**To:** Lisette Kelly <[lkelly@mvfire.org](mailto:lkelly@mvfire.org)>

**Cc:** Dawn Judkins <[DJudkins@mvfire.org](mailto: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](mailto:lkelly@mvfire.org)>

**Sent:** Monday, November 10, 2025 12:04 PM

**To:** Customer Service, King County Recorders <[KCROCust@kingcounty.gov](mailto:KCROCust@kingcounty.gov)>

**Cc:** Dawn Judkins <[DJudkins@mvfire.org](mailto: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](http://mvfire.org) | [Facebook](#) | [Twitter](#) | [Instagram](#)



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

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

# INVOICE

**INVOICE NO**  
25467-4

**INVOICE DATE**  
02/02/2026

**DUE DATE**  
03/04/2026

## SHIP TO

Drew Adams/ Connor Lawlor  
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	522 20 20 070	SKU	QTY	UNIT PRICE	TOTAL
	FP52NV NOMEX PANT NAVY > 34	FP52NV 34	2	\$ 188.00	\$ 376.00

**SUB TOTAL :** \$ 376.00

**TAX :** \$ 33.46

**PAID :** \$ 0.00

**AMOUNT DUE :** \$ 409.46



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

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

# INVOICE

**INVOICE NO**  
26489-4

**INVOICE DATE**  
02/02/2026

**DUE DATE**  
03/04/2026

## SHIP TO

Ryan McGinnis  
King Co Fire Dept #44 -  
Mountain View  
32316 148th Ave SE  
Auburn, WA 98092  
United States  
+12537350284

## BILL TO

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

ITEM

522 20 20 070

SKU

QTY

UNIT PRICE

TOTAL



FP52MN NOMEX PANT MIDNIGHT NAVY  
> 42

FP52MN 42

2

\$ 188.00

\$ 376.00

**SUB TOTAL :** \$ 376.00

**SHIPPING :** \$ 12.50

**TAX :** \$ 34.58

**PAID :** \$ 0.00

**AMOUNT DUE :** \$ 423.08



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

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

# INVOICE

**INVOICE NO**

26638-4

**INVOICE DATE**

02/02/2026

**DUE DATE**

03/04/2026

**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

ITEM	522 20 20070	SKU	QTY	UNIT PRICE	TOTAL
------	--------------	-----	-----	------------	-------



6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK  
> 38

6050-001-38

1

\$ 26.00

\$ 26.00

**SUB TOTAL :** \$ 26.00

**TAX :** \$ 2.31

**PAID :** \$ 0.00

**AMOUNT DUE :** \$ 28.31

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

# INVOICE

**INVOICE NO**  
25465-4

**INVOICE DATE**  
01/24/2026

**DUE DATE**  
02/23/2026

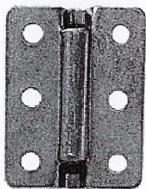
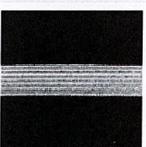
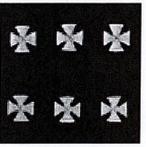
## SHIP TO

Chief Dawn Judkins  
 King Co Fire Dept #44 -  
 Mountain View  
 2922 6th Ave S  
 Seattle, WA 98134  
 United States  
 +1 253-263-2958

## BILL TO

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

522 11 20 080

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 CLASS A JACKET BLACK : 34S	CLASS A-34 SHORT	1	\$ 315.00	\$ 315.00
 BADGE TAB - BLACK	CLASS A 010	1	\$ 5.50	\$ 5.50
 GOLD LARGE FD BUTTONS EACH	1-02968-3 10906			
 SLEEVE STRIPING, 5 GOLD (CHIEF-GOLD : 1/2"	CLASS A C			
 ELC MALTESE CROSS - GOLD : 5/8"	B/C596-C			
 USN MEN'S DRESS PANT BLACK : 29 R	CLASS A PANT 29R	1	\$ 109.95	\$ 109.95

Move to  
 522 11 20 080  
 Admin  
 Uniforms  
 Moved  
 \$1597.08  
 +  
 \$1509.25

Updated

ITEM	SKU	QTY	UNIT PRICE	TOTAL
------	-----	-----	------------	-------

---

DAVID REILLY

08 POLISHED GOLD NAMEPLATE CLUTCH BACK

08 POLISHED  
GOLD

1

\$ 22.45

\$ 22.45

SUB TOTAL : \$ 540.10

TAX : \$ 56.98

PAID : \$ 0.00

AMOUNT DUE : \$ 597.08



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

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

# INVOICE

**INVOICE NO**

25466-4

**INVOICE DATE**

01/24/2026

**DUE DATE**

02/23/2026

**SHIP TO**

Chief Dawn Judkins  
 King Co Fire Dept #44 -  
 Mountain View  
 2922 6th Ave S  
 Seattle, WA 98134  
 United States  
 +1 253-263-2958

**BILL TO**

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

522 11 20 080

ITEM		SKU	QTY	UNIT PRICE	TOTAL
	FSC0 FIRE CHIEF L/S NOMEX SHIRT BLACK > 36 > R	FSC0BK 36R	1	\$ 197.90	\$ 197.90
	FP52BK NOMEX PANT BLACK > 28	FP52BK 28	1	\$ 253.80	\$ 253.80
	NAMETAG 1" X 5.5" BLK/GLD/GLD	NAMETAG005	1	\$ 8.95	\$ 8.95

**SUB TOTAL :** \$ 460.65

**TAX :** \$ 48.60

**PAID :** \$ 0.00

**AMOUNT DUE :** \$ 509.25

# KROESEN'S UNIFORM CO.

Order 25466-4  
January 1, 2026

**SHIP TO**

Chief Dawn Judkins  
King Co Fire Dept #44 - Mountain View  
2922 6th Ave S  
Seattle WA 98134  
United States  
+1 253-263-2958

**BILL TO**

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

---

**ITEMS****QUANTITY**

FSCO FIRE CHIEF L/S NOMEX SHIRT BLACK  
36 / R  
FSC0BK 36R

1 of 1



FP52BK NOMEX PANT BLACK  
28  
FP52BK 28

1 of 1

NAMETAG 1" X 5.5" BLK/GLD/GLD  
NAMETAG005

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  
chriscc@kroesens.com  
kroesens.com

---

# Froula Alarm Systems, Inc.

861 Industry Dr  
Tukwila, WA 98188-3411  
(206) 575-1962

License#: FROULAAS802J8

Registration Code: **A9A4DC**

## INVOICE

Customer Mountain View Fire and Rescue  
Customer Number 302350  
Invoice Number 299674  
Invoice Date 1/28/2026  
PO Number \_\_\_\_\_  
**PAYMENTS APPLIED THRU** 1/28/2026  
Job / Service Ticket # 216056

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>FA302350 - FA: Fire Alarm System - Station 98 - 22015 SE 296th St, Black Diamond, WA</i>			
1.00	Mini Input Module Ticket - 216056	\$124.00	\$124.00
1.00	Truck Charge & Consumables Materials Ticket - 216056	\$65.00	\$65.00
1.00	2 Hour Minimum Labor Charge Ticket - 216056	\$360.00	\$360.00
<b>Subtotal:</b>			<b>\$549.00</b>
Sales Tax			\$49.42
<b>Subtotal:</b>			<b>\$598.42</b>
Payments/Credits Applied			\$0.00
<b>Invoice Balance Due:</b>			<b>\$598.42</b>

5798  
522 5045 010

## IMPORTANT MESSAGES

Please test your security alarm system monthly.

AV 1/9 Once onsite panel was in trouble showing missing wet water flow module 6. Found the module power cycled the module trouble cleared. Mike wanted to replace the module so the trouble doesn't reoccur. Replaced module also looked into compressor that wasn't kicking on. Adjusted the switch and tested to make sure switch is working properly.

Please detach and return this portion with your payment to ensure proper credit.

# Froula Alarm Systems, Inc.

861 Industry Dr  
Tukwila, WA 98188-3411  
(206) 575-1962

## REMITTANCE INFORMATION

Customer Number 302350  
Invoice Number 299674  
Invoice Date 1/28/2026  
**Due Date** 02/27/2026  
Invoice Balance Due \$598.42

**TOTAL DUE** \$598.42

Amount enclosed: \_\_\_\_\_

Mountain View Fire and Rescue  
22015 SE 296th St  
Black Diamond, WA 98010

REMIT TO: Froula Alarm Systems, Inc.  
861 Industry Dr  
Tukwila, WA 98188-3411



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: IN35202

**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  
 522 5042 020

Billing Summary	01/25/2026
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	\$88.92
Late fee	\$0.00
Payment / Credits / Transfers	-\$0.00
<b>Current Amount Due</b>	<b>\$533.88</b>
<b>Total Amount Due</b>	<b>\$533.88</b>

Due by 02/25/2026

**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 government 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](mailto: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: IN35202  
 Billing Date: 01/26/2026

Current Charges: \$533.88  
**Total Due: \$533.88**

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	\$88.92

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
01/25/2026-02/24/2026	E-911 Service	4	\$5.00	\$1.80	\$21.80
01/25/2026-02/24/2026	DID Service	7	\$1.00	\$1.27	\$8.27
01/25/2026-02/24/2026	Hosted VoIP Line	20	\$18.95	\$84.77	\$463.77
01/25/2026-02/24/2026	Caller ID Name Display	4	\$1.50	\$1.08	\$7.08
				Monthly Recurring Total	\$500.92

Tax Summary

Description	Amount
COUNTY SALES TAX	\$10.85
STATE SALES TAX	\$28.26
FEDERAL COST RECOVERY FEE	\$3.18
LOCAL UTILITY GRS RECEIPTS TAX	\$16.32
WA STATE VOIP 988 TAX	\$8.00
FEDERAL UNIVERSAL SERVICE FUND	\$3.31
WA STATE 911 SURCHARGE	\$5.00
FEDERAL COST RECOVERY CHARGE	\$0.00
KING CO. 911 SURCHARGE	\$14.00
Total Tax Charges	\$88.92

Payment Transactions

Date	Details	Amount
01/09/2026	CHECK(REC86406)	\$533.52 CR
	Total Payments	\$533.52 CR



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	

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	01/22/2026	54462472	192.80

3525- 1/1: 3526 (A1)

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 54462472100000192804

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 <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:			Net 30 Days			PAYMENT DUE: 2/21/2026			
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:54462472	CUSTOMER:71939109 DATE:1/22/2026										
<b>CUSTOMER PO / RELEASE PERIOD</b>	<b>12/20/2025 TO 1/20/2026</b>										
	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
	ST 96 522 26 31 010										
<small>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 OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.</small>		<small>PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEETH DAY FOLLOWING PAYMENT RECEIPT.</small>		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>			
				177.04		15.76		USD	\$	192.80	

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.



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	

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	01/22/2026	54462470	14.19

2814- 1/1: 2815 (A1)

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

☐ KING COUNTY FIRE DISTRICT 44 STA 98  
 ☐ 22015 SE 296TH  
 ☐ BLACK DIAMOND WA 98010



AMOUNT ENCLOSED

71939109 54462470100000014190

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 <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 2/21/2026				
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:54462470	CUSTOMER:71939109 DATE:1/22/2026										
<b>CUSTOMER PO / RELEASE PERIOD</b>	<b>12/20/2025 TO 1/20/2026</b>										
RNTU430	SHIP TO ACCOUNT: 79063589 --CYLINDER RENT SUMMARY-- MED HIGH PRESSURE > 50CF	1.00			1.00		R2	31.00	0.42	13.02	Y
ST 98. O <sub>2</sub> 5222631010											
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 OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEETH DAY FOLLOWING PAYMENT RECEIPT.		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>			
				13.02		1.17		USD	\$	14.19	

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.

Ph: 801-486-7285  
 TF: 844-540-5060  
 service@lncurtis.com  
 UEI#: DDLSADSWN7U7



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  
 800 Harrison Street  
 Sumner WA 98390

**REMIT PAYMENT TO:**  
 L.N. Curtis and sons  
 P.O. Box 884921  
 Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV1033071	1061289	01/28/2026
DATE DUE	SALES DATE	TOTAL
02/27/2026	01/26/2026	\$253.18

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Fill Station Repair	Nick Faust	C32844	Abner Eng	DEST	

**SPECIAL INSTRUCTIONS**

Service performed on 1/19/2026

Thank you for trusting us with your service.

**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	1.5	EA	LABOR HOURS	Hours of Labor Fill Station Repair		\$154.00	\$231.00
			522 6048 065	Mako BAC06H32306 SN: 540761001908 14 CFM 1487 HRS 3 PHASE 208V 15 HP  Issue: Broken low and high pressure switch. Technician installed customer supplied button			

Ph: 801-486-7285  
TF: 844-540-5060  
[service@lncurtis.com](mailto:service@lncurtis.com)  
UEI#: DDLSADSWN7U7

# CURTIS

TOOLS FOR HEROES

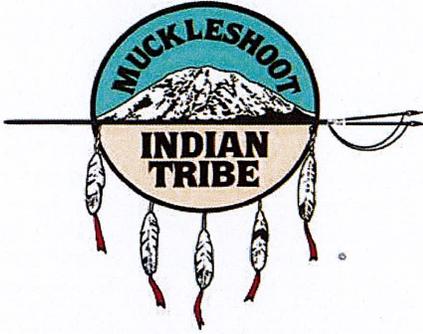
Service Division  
1635 South Gramercy Road  
Salt Lake City, UT 84104  
[www.LNCurtis.com](http://www.LNCurtis.com)

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](mailto:AR@LNCurtis.com)

<b>Subtotal</b>	\$231.00
<b>Tax Total</b>	\$22.18
<b>Transportation</b>	\$0.00
<b>Total</b>	\$253.18
<b>Total Payments</b>	\$0.00
<b>Total Due</b>	\$253.18

[Pay Invoice Online](#)



**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	2/2/2026	3/10/2026

Water Base-Rate Monthly Charge		Sewer Service Monthly Charge		
Month	Balance	Month	K.C. RCE Rate	Balance
February	\$20.35	February	\$45.33	\$45.93

Monthly Consumption Detail				
Date of Reading	Meter Reading		Rate Per CCF	Balance
	Present	Previous		
2/1/26	150800	150040	\$4.43	\$33.67
	7.6 CCF or 1.013333333333			

*5796 water*  
*522.50 47.260*

Total Due	
Water Base-Rate Monthly Charge	\$20.35
Sewer Service Monthly Charge	\$45.93
Water Consumption Monthly Charge	\$33.67
<b>TOTAL:</b>	<b>\$99.95</b>

# Invoice #3180

Thank you for your business! Let us Know if we can Help with any other Projects in the Future.

Mountain View Fire and Rescuer Customer Owned Garment Embroidery



**Outhouse Screenprinting & Embroidery**

50 37th Street Northeast #D  
 Auburn, Washington 98002  
 253-740-5556, 253-245-7139  
<http://www.Outhousescreenprinting.com>  
[outhouseprinting@comcast.net](mailto:outhouseprinting@comcast.net)

**Delivery Method**

Pick-up

**Created**

January 27, 2026

**Customer Due Date**

January 28, 2026

**Invoice Date**

January 27, 2026

**Terms**

Due on receipt

**Payment Due Date**

January 27, 2026

**Total**

\$38.72

**Outstanding**

\$38.72

**Customer Billing**

Mountain View Fire and Rescue  
 Lisette Kelly  
 2532933863  
[lkelly@mvfire.org](mailto:lkelly@mvfire.org)

**Customer Shipping**

Mountain View Fire and Rescue  
 Lisette Kelly

522 11 20 080

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
Embroidery	COG		Customer Owned Sweatshirts Upper Left Chest MVFR Volunteer Logo 1838- red & 1801- white thread										1	1	\$20.00	X	\$20.00
Embroidery	COG		Fire Chief Dawn Judkins 1801 white thread										1	1	\$8.00	X	\$8.00

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
----------	--------	-------	-------------	----	---	---	---	----	-----	-----	-----	-----	-----	-------	-------	-------	-------

IMPRINT 1



Fee	Description	Qty	Amount	Taxed	Total
	USPS Shipping	1	\$7.10	X	\$7.10

<b>Total Quantity</b>	2
<b>Item Total</b>	\$28.00
<b>Fees Total</b>	\$7.10
<b>Sub Total</b>	\$35.10
<b>Tax</b>	\$3.62 ( 10.3% )
<b>Total Due</b>	\$38.72
<b>Paid</b>	\$0.00
<b>Outstanding</b>	\$38.72

**TERMS AND CONDITIONS -**

Quotes are based on the quantity you have provided.

Pricing may go up or down depending on your final total of garments.

For embroidery, you will need to have a DST machine embroidery file.

If you've had your design embroidered before, please provide us with your design DST file.

If this is a new design and you haven't had it digitized for machine embroidery,

We can do that for you as well.

Digitizing a design would be a one-time fee.

The cost varies depending on each design.

You will receive a copy of this file for your records.



# Invoice

# INV-021316

**Overhead Door Company of Bellingham, LLC**  
202 Ohio St  
Bellingham, WA 98225  
(360) 734-5960

**Balance Due**  
**\$1,611.72**

Bill To  
**Mt View Fire & Rescue**  
17920 Southeast 400th Street  
Auburn,  
98092

*ST 92  
522 5048 020*

Ship To  
31709 Kent Black Diamond Rd SE,  
Auburn, Washington  
98092

Invoice Date : 01/27/2026  
Due Date : 02/26/2026  
Service Date : 01/22/2026

Item & Description	Qty	Rate	Amount
1x Commercial Labor South	1.00	1,480.00	1,480.00
1x Commercial Labor South	EACH		
Quote:			
2 5/8" X .225 X 32" Pair of Springs 1			
PW 2 Man Labor 3			
400lb bearings 2			
		Sub Total	1,480.00
		King Co - 4000 (8.9%)	131.72
		<b>Total</b>	<b>\$1,611.72</b>
		<b>Balance Due</b>	<b>\$1,611.72</b>



Paladin Background Screening  
 PO Box 2894  
 Chelan, WA 98816  
 360-861-6318

Date	Invoice #
01/31/2026	7295

Bill To

Mountain View Fire & Rescue  
 Patty Kramlich  
 32316 148th Ave. S.E.  
 Auburn, WA 98092

Terms	Due Date
Net 45	03/17/2026

922 21 46 020

Quantity	Description	Rate	Amount
1	Nationwide Criminal Database+SSN/Address - HARGROVE, MARK DONALD	25.00	25.00

Change your thoughts so you can change your world. Thank you for your business.	<b>Total</b>	\$25.00
	Payments/Credits	\$0.00
	<b>Balance Due</b>	\$25.00



Issued: January 27, 2026

Account Number: 30000001168

DUE DATE February 17, 2026

TOTAL DUE \$4,565.77

MOUNTAIN VIEW FIRE AND RESCUE

How to reach us

For self-service options visit our website at [pse.com](http://pse.com).

Email: [customercare@pse.com](mailto: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](tel:1-888-225-5773)

ST92 Electric 522 5047 120 : 883.51  
ST92 Gas 522 5047 320 : 535.15  
ST94 Electric 522 50 47 140 : 602.48  
ST95 Electric 522 50 47 190 : 2544.63

Your Account Summary

Previous Charges:

Amount of Your Last Bill (dated 12/26/2025) \$ 3,473.96  
Payment received 1/27/2026 – Thank you! -3,473.96

Total Previous Charges \$ 0.00

Current Charges:

Electric Charges \$ 4,030.62  
Natural Gas Charges 535.15

Total Current Charges \$ 4,565.77

Total includes current and past due charges Total \$ 4,565.77

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](http://pse.com/guarantees)



I want to donate \$\_\_\_\_\_ to the Warm Home Fund

To pay or find pay station locations go to [pse.com](http://pse.com) or call 1-888-225-5773

Mail this coupon and make check payable to Puget Sound Energy

Account Number: 30000001168

DUE DATE February 17, 2026

TOTAL DUE \$4,565.77

Serving:

Multiple

000005 000020 5 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



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	\$ 1,124.04
200023482090	31721 KENT BLACK DIAMOND RD SE # 92, Auburn	KENT BLACK DIAMOND RD	\$ 270.41
200023482355	31733 KENT BLACK DIAMOND RD SE, Auburn	—	\$ 24.21
200023482645	39404 244TH AVE SE # 94, Enumclaw	station 94	\$ 342.31
200023482868	39404 244TH AVE SE # A, Enumclaw	station 94	\$ 260.17
200023483296	32316 148TH AVE SE, Auburn	—	\$ 2,544.63
<b>TOTAL (This total does not include other charges and credits.)</b>			<b>\$ 4,565.77</b>

\*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	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X154407626	12/4	1/3	1	4,619	—	—	Actual Read
		55180	59799					

**Your Electric Charge Details (30 days)**

4,619 kWh used for service 12/5/2025 - 1/3/2026

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (12/5/2025 - 12/31/2025)	0.153108 4,157.1 kWh	\$	636.49
Electric Energy Charge (1/1/2026 - 1/3/2026)	0.139075 461.9 kWh	\$	64.24
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268 4,619 kWh	\$	33.57
Power Cost Adjustment (12/5/2025 - 12/31/2025)	0.006829 4,157.1 kWh	\$	28.39
Power Cost Adjustment (1/1/2026 - 1/3/2026)	0.040609 461.9 kWh	\$	18.76
Federal Wind Power Credit	0.000000 4,619 kWh	\$	0.00
Renewable Energy Credit	0.000000 4,619 kWh	\$	0.00

Subtotal of Electric Charges **791.66**

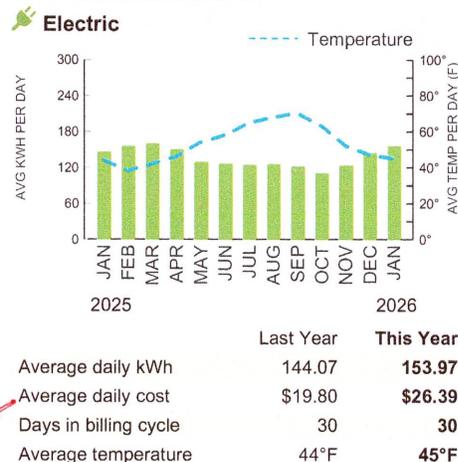
**Taxes**

State Utility Tax (\$30.66 included in above charges) 3.873%

**Current Electric Charges**

**\$ 791.66**

**Your Usage Information**



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: 31709 KENT BLACK DIAMOND RD SE # 92, Auburn**

Subaccount: 200023481589 KENT BLACK DIAMOND RD

**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](http://www.utc.wa.gov).

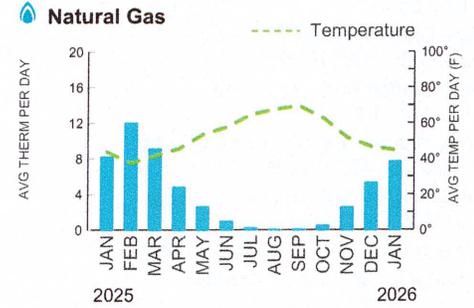


Rate Schedule	Meter #	Start Date	End Date	CCF	Therms (Usage)	Meter Read Type
		Read	Read	Btu Factor		
Commercial 31	1337429	12/4	1/3	199	230.589	Actual Read
		1493	1692	1.15874		

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (30 days)	Rate x Unit	=	Charge
230.589 therms used for service 12/5/2025 - 1/3/2026			
Basic Charge	\$50.56 per month	\$	50.56
Natural Gas Delivery Charges			
Delivery Charge (12/5/2025 - 12/31/2025)	0.913190 207.487 Therms		189.48
Delivery Charge (1/1/2026 - 1/3/2026)	1.022640 23.102 Therms		23.63
Gas Cost	0.425310 230.589 Therms		98.07
Other Natural Gas Charges & Credits			
Gas Cons. Program Charge	0.042960 230.589 Therms		9.91
Merger Credit	0.000000 230.589 Therms		0.00
State Carbon Reduction Credit (12/5/2025 - 12/31/2025)	-97.760000 1		-33.44
State Carbon Reduction Credit (1/1/2026 - 1/3/2026)	-114.080000 1		-5.83
<b>Subtotal of Natural Gas Charges</b>			<b>332.38</b>
Taxes			
State Utility Tax (\$12.80 included in above charges)	3.852%		
<b>Current Natural Gas Charges</b>		<b>\$</b>	<b>332.38</b>

**Your Usage Information**



	Last Year	This Year
Average daily therms	8.19	7.69
Average daily cost	\$10.30	\$11.08
Days in billing cycle	30	30
Average temperature	44°F	45°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.

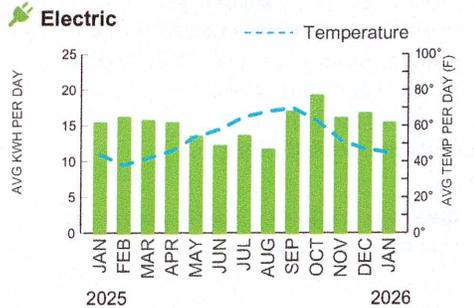
**Electric Detail Information: 31721 KENT BLACK DIAMOND RD SE # 92, Auburn**

Subaccount: 200023482090 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Residential 7	X154407684	12/4	1/3	1	462	—	—	Actual Read
		33467	33929					

Your Electric Charge Details (30 days)	Rate x Unit	=	Charge
462 kWh used for service 12/5/2025 - 1/3/2026			
Basic Charge	\$7.49 per month	\$	7.49
Electricity			
Tier 1 (First 540 kWh Used) (12/5/2025 - 12/31/2025)	0.150929 415.8 kWh		62.76
Tier 1 (First 60 kWh Used) (1/1/2026 - 1/3/2026)	0.136590 46.2 kWh		6.31
Energy Exchange Credit	-0.006648 462 kWh		-3.07
Other Electric Charges & Credits	0.053137 462 kWh		8.15
<b>Subtotal of Electric Charges</b>			<b>81.64</b>
Taxes			
State Utility Tax (\$3.16 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>81.64</b>

**Your Usage Information**



	Last Year	This Year
Average daily kWh	15.40	15.40
Average daily cost	\$2.22	\$2.72
Days in billing cycle	30	30
Average temperature	44°F	45°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.

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

Subaccount: 200023482090 KENT BLACK DIAMOND RD

Rate Schedule	Meter #	Start Date	End Date	CCF	Therms (Usage)	Meter Read Type
		Read	Read	Btu Factor		
Residential 23	1334844	12/4	1/3	112	129.779	Actual Read
		6966	7078	1.15874		

Total therms used = CCF x Btu Factor

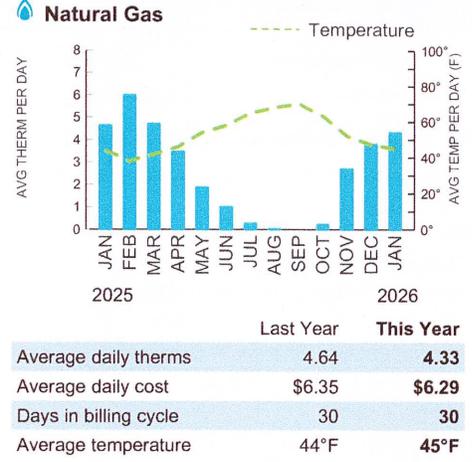


**Your Natural Gas Charge Details (30 days)**      **Rate x Unit**      =      **Charge**

129.779 therms used for service 12/5/2025 - 1/3/2026

Basic Charge	\$14.00	per month	\$	14.00
Natural Gas Delivery Charges				
Delivery Charge (12/5/2025 - 12/31/2025)	0.828290	116.777 Therms		96.73
Delivery Charge (1/1/2026 - 1/3/2026)	0.849380	13.002 Therms		11.04
Gas Cost	0.431770	129.779 Therms		56.03
State Carbon Reduction Credit (12/5/2025 - 12/31/2025)	-16.680000	1		-15.01
State Carbon Reduction Credit (1/1/2026 - 1/3/2026)	-17.010000	1		-1.70
Other Natural Gas Charges & Credits (12/5/2025 - 12/31/2025)	0.161150	116.777 Therms		18.82
Other Natural Gas Charges & Credits (1/1/2026 - 1/3/2026)	0.252280	13.002 Therms		3.28
Other Natural Gas Charges & Credits	0.042960	129.779 Therms		5.58
<b>Subtotal of Natural Gas Charges</b>				<b>188.77</b>
Taxes				
State Utility Tax (\$7.27 included in above charges)	3.852%			
<b>Current Natural Gas Charges</b>			<b>\$</b>	<b>188.77</b>

**Your Usage Information**



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

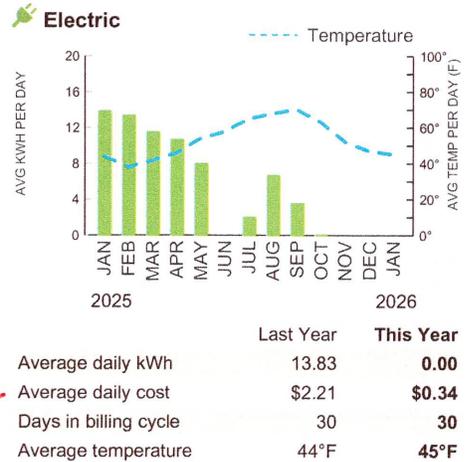
Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X154407681	12/4	1/3	1	0	—	—	Actual Read
		6025	6025					

**Your Electric Charge Details (30 days)**      **Rate x Unit**      =      **Charge**

0 kWh used for service 12/5/2025 - 1/3/2026

Basic Charge	\$10.21	per month	\$	10.21
Electric Energy Charge (12/5/2025 - 12/31/2025)	0.153108	0 kWh		0.00
Electric Energy Charge (1/1/2026 - 1/3/2026)	0.139075	0 kWh		0.00
Other Electric Charges & Credits				
Electric Cons. Program Charge	0.007268	0 kWh		0.00
Power Cost Adjustment (12/5/2025 - 12/31/2025)	0.006829	0 kWh		0.00
Power Cost Adjustment (1/1/2026 - 1/3/2026)	0.040609	0 kWh		0.00
Federal Wind Power Credit	0.000000	0 kWh		0.00
Renewable Energy Credit	0.000000	0 kWh		0.00
<b>Subtotal of Electric Charges</b>				<b>10.21</b>
Taxes				
State Utility Tax (\$0.40 included in above charges)	3.873%			
<b>Current Electric Charges</b>			<b>\$</b>	<b>10.21</b>

**Your Usage Information**



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: 31733 KENT BLACK DIAMOND RD SE, Auburn**

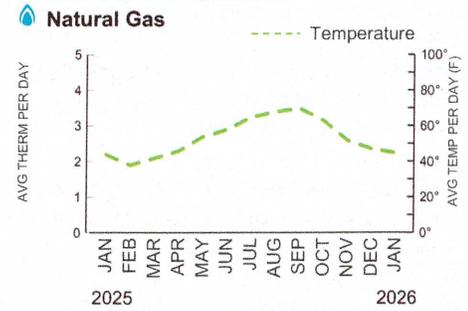
Subaccount: 200023482355

Rate Schedule	Meter #	Start Date	End Date	CCF	Therms (Usage)	Meter Read Type
		Read	Read	Btu Factor		
Residential 23	1334852	12/4	1/3	0	0	Actual Read
		0	0	0.0000		

Total therms used = CCF x Btu Factor

Your Natural Gas Charge Details (30 days)	Rate x Unit	=	Charge
0 therms used for service 12/5/2025 - 1/3/2026			
Basic Charge	\$14.00 per month	\$	14.00
Natural Gas Delivery Charges			
Delivery Charge (12/5/2025 - 12/31/2025)	0.828290 0.000 Therms		0.00
Delivery Charge (1/1/2026 - 1/3/2026)	0.849380 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%		
<b>Current Natural Gas Charges</b>		<b>\$</b>	<b>14.00</b>

**Your Usage Information**



	Last Year	This Year
Average daily therms	0	0
Average daily cost	\$0.42	\$0.47
Days in billing cycle	30	30
Average temperature	—	45°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**

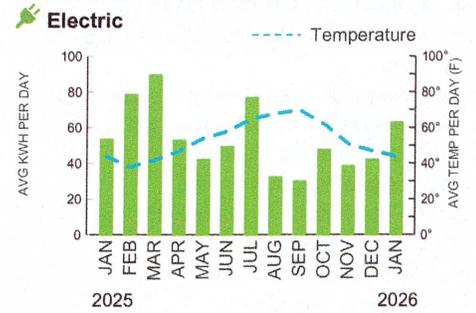
Subaccount: 200023482645 station 94

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X162344835	12/5	1/5	1	1,949	—	—	Actual Read
		75939	77888					

**Your Electric Charge Details (31 days)**

Your Electric Charge Details (31 days)	Rate x Unit	=	Charge
1,949 kWh used for service 12/6/2025 - 1/5/2026			
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (12/6/2025 - 12/31/2025)	0.153108 1,634.645 kWh		250.28
Electric Energy Charge (1/1/2026 - 1/5/2026)	0.139075 314.355 kWh		43.72
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268 1,949 kWh		14.17
Power Cost Adjustment (12/6/2025 - 12/31/2025)	0.006829 1,634.645 kWh		11.16
Power Cost Adjustment (1/1/2026 - 1/5/2026)	0.040609 314.355 kWh		12.77
Federal Wind Power Credit	0.000000 1,949 kWh		0.00
Renewable Energy Credit	0.000000 1,949 kWh		0.00
Subtotal of Electric Charges			342.31
Taxes			
State Utility Tax (\$13.26 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>342.31</b>

**Your Usage Information**



	Last Year	This Year
Average daily kWh	53.55	62.87
Average daily cost	\$7.56	\$11.04
Days in billing cycle	31	31
Average temperature	44°F	44°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 # A, Enumclaw**

Subaccount: 200023482868 station 94

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X162344838	12/5	1/5	1	1,467	—	—	Actual Read
		89256	90723					



**Your Electric Charge Details (31 days)**

1,467 kWh used for service 12/6/2025 - 1/5/2026

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (12/6/2025 - 12/31/2025)	0.153108 1,230.387 kWh		188.38
Electric Energy Charge (1/1/2026 - 1/5/2026)	0.139075 236.613 kWh		32.91
<b>Other Electric Charges &amp; Credits</b>			
Electric Cons. Program Charge	0.007268 1,467 kWh		10.66
Power Cost Adjustment (12/6/2025 - 12/31/2025)	0.006829 1,230.387 kWh		8.40
Power Cost Adjustment (1/1/2026 - 1/5/2026)	0.040609 236.613 kWh		9.61
Federal Wind Power Credit	0.000000 1,467 kWh		0.00
Renewable Energy Credit	0.000000 1,467 kWh		0.00
<b>Subtotal of Electric Charges</b>			<b>260.17</b>

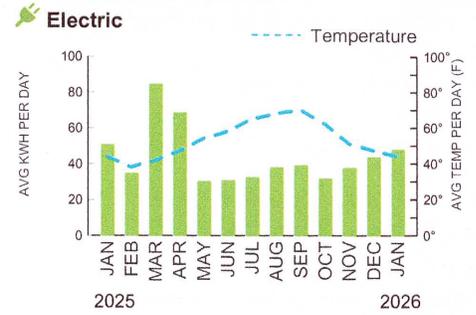
**Taxes**

State Utility Tax (\$10.08 included in above charges) 3.873%

**Current Electric Charges**

**\$ 260.17**

**Your Usage Information**



	Last Year	This Year
Average daily kWh	50.23	<b>47.32</b>
Average daily cost	\$7.11	<b>\$8.39</b>
Days in billing cycle	31	<b>31</b>
Average temperature	44°F	<b>44°F</b>

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: 32316 148TH AVE SE, Auburn**

Subaccount: 200023483296

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P155440117	12/5	1/5	80	14,720	—	—	Actual Read
		8750	8934					

**Your Electric Charge Details (31 days)**

14,720 kWh used for service 12/6/2025 - 1/5/2026

	Rate x Unit	=	Charge
Basic Charge	\$25.95 per month	\$	25.95
Electric Energy Charge (12/6/2025 - 12/31/2025)	0.153108 12,345.76 kWh		1,890.23
Electric Energy Charge (1/1/2026 - 1/5/2026)	0.139075 2,374.24 kWh		330.20
<b>Other Electric Charges &amp; Credits</b>			
Electric Cons. Program Charge	0.007268 14,720 kWh		106.98
Power Cost Adjustment (12/6/2025 - 12/31/2025)	0.006829 12,345.76 kWh		84.31
Power Cost Adjustment (1/1/2026 - 1/5/2026)	0.040609 2,374.24 kWh		96.42
Federal Wind Power Credit	0.000000 14,720 kWh		0.00
Renewable Energy Credit	0.000000 14,720 kWh		0.00
<b>Subtotal of Electric Charges</b>			<b>2,534.09</b>

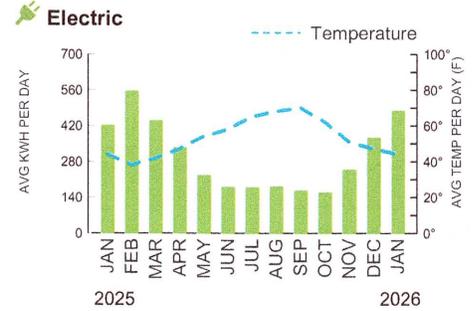
**Taxes**

State Utility Tax (\$98.15 included in above charges) 3.873%

**Current Electric Charges**

**\$ 2,534.09**

**Your Usage Information**



	Last Year	This Year
Average daily kWh	418.06	<b>474.84</b>
Average daily cost	\$57.25	<b>\$81.74</b>
Days in billing cycle	31	<b>31</b>
Average temperature	44°F	<b>44°F</b>

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.

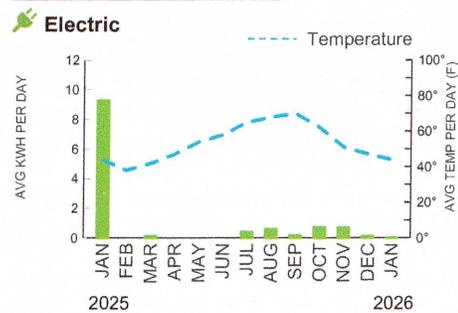
**Electric Detail Information: 32316 148TH AVE SE, Auburn**

Subaccount: 200023483296

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X154424975	12/5	1/5	1	2	—	—	Actual Read
		1198	1200					

Your Electric Charge Details (31 days)	Rate x Unit	=	Charge
2 kWh used for service 12/6/2025 - 1/5/2026			
Basic Charge	\$10.21 per month	\$	10.21
Electric Energy Charge (12/6/2025 - 12/31/2025)	0.153108 1.677 kWh		0.26
Electric Energy Charge (1/1/2026 - 1/5/2026)	0.139075 0.323 kWh		0.04
Other Electric Charges & Credits			
Electric Cons. Program Charge	0.007268 2 kWh		0.01
Power Cost Adjustment (12/6/2025 - 12/31/2025)	0.006829 1.677 kWh		0.01
Power Cost Adjustment (1/1/2026 - 1/5/2026)	0.040609 0.323 kWh		0.01
Federal Wind Power Credit	0.000000 2 kWh		0.00
Renewable Energy Credit	0.000000 2 kWh		0.00
<b>Subtotal of Electric Charges</b>			<b>10.54</b>
Taxes			
State Utility Tax (\$0.41 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>10.54</b>

### Your Usage Information



	Last Year	This Year
Average daily kWh	9.32	<b>0.06</b>
Average daily cost	\$1.59	<b>\$0.34</b>
Days in billing cycle	31	<b>31</b>
Average temperature	44°F	<b>44°F</b>

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.

### 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.



Ready Rebound  
PO Box 719172  
Chicago, IL 60677-9422



**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	<b>Recover Annual Service Agreement</b> 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  
DIRECT ALL INQUIRIES TO:  
invoices@readyrebound.com

**TOTAL DUE \$8,450.28**

**Ways to pay**

BANK

[View and pay](#)

*522 11 41 029  
Reissue due to bad address.  
Old Check Cans*

readyrebound.com

THANK YOU FOR YOUR BUSINESS!

RE: Void Check No. 10172506

From AP, Special District <SpecialDistrict.AP@kingcounty.gov>  
Date Tue 2/3/2026 11:14 AM  
To Dan Alger <dalger@mvfire.org>  
Cc Dawn Judkins <DJudkins@mvfire.org>

Hi Dan,

I voided check #10172506 – please shred the check if you have it.

Payment Overview (KC FBOD AP VPD Payments User)

Operating Unit	KING COUNTY TRANSA	<b>Payee</b>	
Number	10172506	Paid To Name	READY REBOUND INC-MTVUFIRE-639
Currency	USD	Taxpayer ID	
Amount	8,450.28	Supplier Number	944872 Site ONETIME1
Date	12.10.2025	Address	PO BOX 79172 CHICAGO, IL 60677-9422 United States
Payment Process Request	251210-009-MTVUFIRE-0	<b>Bank</b>	
Voucher		Name	US Bank
Status	Voided	Account	US0920 KC Oracle Accounts Payable
Cleared Amount		Payment Document	KC_AP_WARRANT_BANK_DOC_USBA
Cleared Date		Payment Method	Check
Void Date	02.03.2026	Payment Process Profile	KCAP_WARRANT_PROFILE
Maturity Date			
Acknowledged Status			

**Invoices**

Number	Amount Paid	GL Date	Description
73480	8,450.28	12.10.2025	2920
73480	(8,450.28)	02.03.2026	2920

Invoice Overview    Bank    Supplier    Payments

Thank you,



**Gabriel Hines Aguilar (he/him) | Fiscal Specialist III**

King County Procurement & Payables Section | Special Districts  
King Street Center | MS: KSC-ES-0716  
201 S Jackson Street, Suite 716, Seattle, WA 98104  
(206) 477-6817



**Recurring Invoice**

**Your Invoice at a Glance**

Invoice #	6005461411
Date	12/05/2025
Invoice Amount	\$92.54
Payer Acct. ID	10675165
Master Contract	
PO#(if applicable)	
Total Pages	1 of 1

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

Federal Tax ID # 20-1044950

**Recurring Services Invoice Detail**

SITE ID#	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL
10678717	22015 SE 296TH ST BLACK DIAMOND WA 98010-1203 Location #	01/01/2026 - 03/31/2026	\$84.90	\$7.64	\$92.54
MOUNTAIN VIEW FIRE BLACK DIAMOND	Monitoring Services -FIRE				



\*\*\*

5798  
522 50 45 010

Securitas Technology will be implementing a rate increase on recurring monthly services effective on January 2026 invoices or next billing cycle. Price adjustments reflect incremental costs associate with current inflationary operating environment. For questions please call 866-965-9214.

Sub Total	\$84.90
Tax Amount	\$7.64
Total Invoice Amount (USD)	\$92.54

TERMS: Due Upon Receipt

----- Cut Here and Return With Payment -----

**Remittance**

**Inquiries**

BY CHECK

Mail To:	Securitas Technology Corporation Dept. CH 10651 Palatine, IL 60055
----------	--

For Questions and Account Changes:

Billing Inquiries 866-965-9214  
Email customerexperience@securitas.com

ELECTRONIC

Remittance Email	css-achremittance@securitas.com
Bank Name	Bank of New York Mellon
Routing #	043000261
Beneficiary Name	Securitas Technology Corporation
Beneficiary Account	0000127327
Swift	IRVTUS3N
Account Type	Checking

Visit us at [www.securitastechnology.com](http://www.securitastechnology.com)

**Your Invoice at a Glance**

Invoice #	6005461411
Date	12/05/2025
Invoice Amount	\$92.54
Payer Acct. ID	10675165

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://www.payerexpress.com/ebp/SECURITASTC>

Banking scams are on the rise. Securitas Technology banking information has not changed. Do not respond to the requests for the information or banking changes. If you have any questions, reach out to your securitas representative directly.



# 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: 0566060-IN

Invoice Date: 1/21/2026

**Total Amount Due: \$2,378.96**

**Due Date: 2/20/2026**

Customer Number: 0017647

Sold To:	Ship To:
<p style="color: red; font-size: 1.2em; margin: 0;">522 2032 020</p> <p>MOUNTAIN VIEW FIRE &amp; RESCUE 32316 148TH AVE SE AUBURN, WA 98092</p>	<p>MT.VIEW FIRE&amp;RESCUE STATION 92 31709 KENT BLACK DIAMOND RD AUBURN, WA 98092 (253) 630-6903</p>

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	582.2	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.	\$3.75218	\$2,184.53
OD	0.0	EACH	TREATED W/ FUEL PERFORMANCE ADDITIVES ORDER DELIVERED	\$0.0000	\$0.00
N1	582.2	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:	\$2,184.53
Freight:	\$0.00
Sales Tax:	\$194.43
<b>Invoice Total:</b>	<b>\$2,378.96</b>

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

February 02, 2026

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

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**Professional Services**

	<u>Hours</u>	
01/30/26 Brian K. Snure, attorney @ 360.00/hr. Review of email, public record request, preparation of public record request response, email to Chief.	0.50	
<b>SUBTOTAL:</b>	<u>0.50</u>	<u>180.00</u>
		<u>Amount</u>
<b>Professional services rendered</b>	<b>0.50</b>	<b>\$180.00</b>

522 1041 010



# SNURE SEMINARS

EDUCATING THE FIRE SERVICE FOR 50 YEARS

September 8, 2025

Mountain View Fire & Rescue  
Attn: Lisette Kelly  
lkelly@mvfire.org

**Invoice #20251022-MVFire**

Registration Invoice For

**2025 SNURE SEMINARS LAWS UPDATE WEBINAR**

**LEGISLATION, RECENT COURT DECISIONS  
AND REGULATORY DEVELOPMENTS**

Wednesday, October 22, 2025  
Tulalip Resort or Zoom

Evening Seminar/Webinar (6:30 p.m. to 9:30 p.m.)

Number attending: 9

@ \$ 50.00

**\$450.00**

Name(s) of Registrant(s):

*522 1149 010*

Lisette Kelly

In Person

Zoom

Dawn Judkins

In Person

Zoom

Dustin Trout

In Person

Zoom

Daniel Alger

In Person

Zoom

Don Gentry

In Person

Zoom

Cathie Valentine-McKinney

In Person

Zoom

Dennis Young

In Person

Zoom

Jim Farrell

In Person

Zoom

Jake Fouts

In Person

Zoom

In Person

Zoom

Zoom Log In will be emailed to the registered email addresses one week prior to and the day of the webinar. Switching from in-person to Zoom or vice versa requires 48 hours notice prior to the day of the seminar. Webinar recording link will be emailed approximately 10 days following webinar. Thank you!

Please Mail Payments to Snure Seminars – 27425 8<sup>th</sup> Ave. S., Des Moines, WA 98198  
[Brian@Snurelaw.com](mailto:Brian@Snurelaw.com)  
206-276-8742

# 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.: 20260284  
Terms: Net 30  
Invoice date: 01/30/2026  
Due date: 03/04/2026

522 70 40 001

#	Product or service	Description	Qty	Rate	Amount
1.	<b>MIR 12</b>	EMS Billing for December	82	\$25.25	\$2,070.50
2.	<b>Postage</b>	Postage	118	\$0.78	\$92.04

**Total**

**\$2,162.54**

## Ways to pay

BANK

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

[View and pay](#)

LANDSCAPING (95)

~~522 50 31 030~~

**RECEIPT**

date 02/04/26 No. 893707

received from Three Brothers LLC 423.50

amount 385 + 8.7% Sale tax

for payment of Yard Maintenance

cash     money order     credit card     check # \_\_\_\_\_

amount due		
amount paid		
balance		

from Mountain View fire and  
Three Brothers Rescue  
signature LLC

SC1152WS

522 50 31 030

RECEIPT

date 01 / 21 / 06 No. 893703

received from Three Brothers LLC 385

amount 350 + 8.7 Sale Tax

for payment of Yard Maintenance

cash  money order  credit card  check # \_\_\_\_\_

amount due		
amount paid		
balance		

from Montan View Fire and Three Broth. Rescue LLC

signature LLC

SC1152WS

522 50 31 030

RECEIPT

date 1 / 7 / 2026 No. 893702

received from Three Brother LLC 385.00

amount 350 + 8.7 Sale Tax

for payment of Yard Maintenance

cash  money order  credit card  check # \_\_\_\_\_

amount due		
amount paid		
balance		

from Three Broth. Rescue LLC Montan View Fire and

signature LLC

SC1152WS



DATE	INVOICE NO
12/31/2025	0028888

BILL TO
Mountain View Fire & Rescue Lisette Kelly 32316 148th Ave SE Auburn, WA 98092

DUE DATE
2/10/2026

522 20 41 040

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
911 Calls Nov 19-30, 2025 and Dec 2025:						
87.0 calls	87.00	52.44	4,562.28	0.00	0.00	4,562.28
233.0 calls	233.00	52.44	12,218.52	0.00	0.00	12,218.52
<b>INVOICE TOTAL:</b>			<b>16,780.80</b>	<b>0.00</b>	<b>0.00</b>	<b>16,780.80</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (253) 372-1300

Customer Name: Mountain View Fire & Rescue  
Customer No: 000023  
Account No: 0000846 - 911 CFS

DUE DATE	INVOICE NO
2/10/2026	0028888

Please remit payment by the due date to:

Valley Communications Center  
27519 108th Ave SE  
Kent, WA 98030

Previous Balance:	0.00
Invoice Total:	16,780.80
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	16,780.80
<b>END BALANCE:</b>	<b>16,780.80</b>
<b>AMOUNT PAID:</b>	_____



**Washington Fire  
Commissioners  
Association**

PO Box 134, Olympia WA  
98507.

Invoice

Date	PO	Invoice #
2/4/2026		200002574

Bill To
Lisette Kelly Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092 United States

Ship To
Lisette Kelly 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 30	3/6/2026

*522 1043 020*

Date	Qty	Description	Price	Totals
2/4/2026	1	Spring Seminar Series - Suquamish (1552) - Virtual Option(2026) - Hargrove Mark <b>NOTE:</b> This item was taxed at 9.8%.	\$285.00	\$285.00
		<b>Sub-Total</b>		\$285.00
		<b>Tax/VAT</b>		\$27.93
		<b>Total</b>		\$312.93
		<b>Balance Due</b>		\$312.93



KING COUNTY FIRE DISTRICT 44  
17920 SE 400TH ST  
AUBURN, WA 98092-9718  
Account PIN: 308512

Business Name: KING COUNTY FIRE DISTRICT 44  
Statement Date: 01/11/2026  
Account Number: 3201-1027858-01  
Payment Due Date: 02/01/2026  
Invoice Number: 102785801-0011972



Contact Us:

Website: [astoundbusiness.com](http://astoundbusiness.com)  
Telephone: 888-317-0488

PREVIOUS CHARGES

Previous Balance	0.00
Payments Received	0.00
Balance Forward	0.00

CURRENT CHARGES

Network Services	662.40
Taxes, Surcharges & Fees	13.25
<b>Total Current Charges</b>	<b>675.65</b>

**Total Amount Due: \$675.65**

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

ST 96  
522 50 42 060

Connect With Us On Social Media!



Please detach and return below portion with your payment

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



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

7838008034 PRESORT PBPS007 <B>



MOUNTAIN VIEW FIRE AND RESCUE  
STATION 96  
C/O DEPUTY CHIEF MIKE BARLOW  
32316 148TH AVE SE  
AUBURN WA 98092-9217

REMITTANCE SECTION

Account Number: 3201-1027858-01  
Billing Date: 01/11/2026  
Due Date: 02/01/2026  
Total Amount Due: \$675.65  
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



DO NOT MAIL PAYMENT TO ABOVE ADDRESS

3241001048102785801120067565

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.

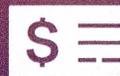
**Check it out today! Easy as 1-2-3.**

- 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](http://my.astound.com)**



Business Name: KING COUNTY FIRE DISTRICT 44  
 Statement Date: 01/11/2026  
 Account Number: 3201-1027858-01  
 Payment Due Date: 02/01/2026



**NETWORK SERVICES**

Circuit ID: 11/EDIA/028016/WBB/

Date	Description	Amount
01/10-02/09	Circuit IP Charge	30.00
	DIA 50 Mbps	632.40
		<b>\$662.40</b>

**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/>.

**Astound Business Solutions Fees**

The items below are fees charged by Astound Business Solutions to provide your services.

	Description	Amount
Internet	Regulatory Administration Fee	13.25
		<b>\$13.25</b>

---

**Total Amount Due By 02/01/2026** **\$675.65**

---



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: 01/11/2026  
Account Number: 3201-1027855-01  
Payment Due Date: 02/01/2026  
Invoice Number: 102785501-0011972



Contact Us:

Website: [astoundbusiness.com](http://astoundbusiness.com)  
Telephone: 888-317-0488

PREVIOUS CHARGES

Previous Balance	30.65
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>30.65</b>

CURRENT CHARGES

Network Services	628.72
Digital Phone	168.75
Taxes, Surcharges & Fees	35.03
<b>Total Current Charges - Due 02/01</b>	<b>832.50</b>

**Total Amount Due: \$863.15**

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

*Past Due paid on 12/29 AP  
\$792 only pay current \$832.50  
5225042 020*

Connect With Us On Social Media!



IMPORTANT MESSAGES

# Award-winning Internet

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### Overall Satisfaction

### Speed

### Reliability

### Likelihood to Recommend

### Ease of Use



Please detach and return below portion with your payment

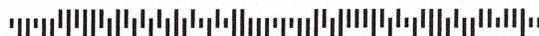
REMITTANCE SECTION

Account Number:	3201-1027855-01
<b>Past Due Balance:</b>	<b>Due Now 30.65</b>
Current Charges Due:	<b>Due 02/01 832.50</b>
<b>Total Amount Due:</b>	<b>\$863.15</b>
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



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

7836008033 PRESORT PBPS007 <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

3241001048102785501790086315

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.

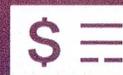
**Check it out today! Easy as 1-2-3.**

- 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](https://my.astound.com)**


**NETWORK SERVICES**
**Circuit ID: 11/EDIA/028011/WBB/**

Date	Description	Amount
01/10-02/09	/27 IP Block-32 Address	90.00
	DIA 50 Mbps	538.72
		<b>\$628.72</b>


**DIGITAL PHONE**

This section contains monthly phone services.

**Circuit ID: 11/ESIP/040585/WBB/**

253-735-4375

Date	Description	Qty	Amount
01/10-02/09	DID Line(s)	35	8.75
	Voice T1 SIP	1	160.00
			<b>\$168.75</b>

**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	6.54

**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
		<b>\$35.03</b>

**Total Due IMMEDIATELY**
**\$30.65**
**Federal Universal Service Fund Rate Notification**

The Federal Universal Service Fund rate has decreased from 38.1% to 37.6% effective 01/01/2026.

Account Number: [REDACTED]  
Unique ID: XXXX XXXX XXXX 1908  
King Co Fire Dist 44  
Statement Date: 01-26-2026



Corporate Account Summary

Previous Balance	\$25,928.76
Purchases and Other Charges	\$4,202.31
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$381.10 CR
Payments	\$11,992.03 PY

**New Balance** \$17,757.94  
Disputed Amount \$0.00

Payment Information

Amount Due \$17,757.94

**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 \$13,555.63. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

King Co Fire Dist 44  
Account Number: [REDACTED] *Past Due Amount Paid.* Total Corporate Activity  
Unique ID: XXXX XXXX XXXX 1908 *Only Pay \$3,821.21* \$11,992.03 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-23	7479826536400000000612	PAYMENT - THANK YOU 00000 C	11,992.03 PY

New Activity

Daniel Alger	Purchases	\$76.24	<b>Total Activity</b>	<b>\$76.24</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1436	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-21	24692166021109141523148	AMAZON MKTPL*153EK5FH3 AMZN.COM/BILL WA	76.24

(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

Account Number: [REDACTED]  
Unique ID: XXXX XXXX XXXX 1908  
Amount Due: \$17,757.94

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

000059934 TUSB05DD012726166912 01 01000000 019510 002



MT VIEW FIRE  
PATTY KRAMLICH  
32316 148TH AVE SE  
AUBURN WA 98092-9217



00059934 612174 0001-0002 DUSB05DD012726166919 00 L 00019510 STINDSONME

00



# Special District Voucher Approval Document

Scheduled Payment Date: 02/13/2026

Total Amount: \$32,043.19

Control Total: 15

Payment Method: WARRANT

District Name: Mountain View Fire and Rescue

File Name: AP\_MTVUFIRE\_APSUPINV\_20260213132109.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)):

Dan Alger Jr 2/13/2026  
Authorized District Signature Date

Lawn Sullivan 2/13/26  
Authorized District Signature Date

\_\_\_\_\_  
Authorized District Signature Date

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



# Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP\_MTVUFIRE\_APSUPINV\_20260213132109.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CHS NORTHWEST (CENEX)			73599	02/13/2026	\$1,793.90	YA7 IM4269,YA7 IM4270
COMCAST BUSINESS			73600	02/13/2026	\$141.29	8498 34 034 0571720
DIAMOND SPRINGS WATER ASSOC			73601	02/13/2026	\$65.00	344800-260
GREEN CITY PEST CONTROL			73602	02/13/2026	\$141.58	116,546,116,557
KELLEY CREATE			73603	02/13/2026	\$288.25	41,248,935
LIFE-ASSIST			73604	02/13/2026	\$1,186.90	2,063,691
PLATT ELECTRIC SUPPLY			73605	02/13/2026	\$60.42	7C06198
PUGET SOUND ENERGY			73606	02/13/2026	\$4,304.66	220,031,613,676,200,000,000,000,000,000,000,000
REPUBLIC SERVICES #176			73607	02/13/2026	\$1,637.55	0176-007900965,0176-007900942,0176-007900882
SEAAIRE INCORPORATED			73608	02/13/2026	\$4,128.60	898,688,986,989,870,000,000,000,000,000
SEAWESTERN INC.			73609	02/13/2026	\$4,059.69	IN2429886
STERICYCLE			73610	02/13/2026	\$131.50	8,013,352,538
VALLEY COMMUNICATIONS CENTER			73611	02/13/2026	\$12,353.95	28,906
VERIZON WIRELESS			73612	02/13/2026	\$1,386.15	6,134,650,520
WASTE MANAGEMENT			73613	02/13/2026	\$363.75	2659066-1055-4



NORTHWEST 402 MAIN STREET  
LYNDEN WA 98264  
360-354-2108

# STATEMENT

Account #: 128027  
Statement Begin Date: 1/1/2026  
Statement End Date: 1/31/2026  
Due Date: 2/20/2026



TEMP-RETURN SERVICE REQUESTED

**CURRENT DUE \$1,793.90**

0020001280270131202600000001793902 D

Payment Amount:

Send Payment to:

MOUNTAIN VIEW FIRE AND RESCUE  
32316 148TH AVE SE

CHS INC.  
PO BOX 31001-4093  
PASADENA CA 91110 - 4093

AUBURN WA 98092-9217

PLEASE RETURN THE TOP PORTION WITH YOUR PAYMENT

KEEP THE BOTTOM PORTION FOR YOUR RECORDS

MOUNTAIN VIEW FIRE AND RESCUE  
Account #: 128027

For questions, please call 360-354-2108

Date	Inv Due Date	PO#/TKT#	Invoice Number	Invoice Description Item Description	Qty	Unit Price	Invoice Total	Payment Received	Running Balance
01/05/26	02/20/26	609000092	YA7 IM4269	<b>COM-LP GAS WA</b> LP GAS COMMERCIAL Tank: 244th (M) SN: 7SF025047 39404 244TH AVE SE Total Taxes and Fees <b>Invoice Total</b>	511.800 GALS 0.000 EACH 0.000 EACH 0.000 EACH	2.240 0.000 0.000 0.000	\$1,146.43    \$102.03 <b>\$1,248.46</b>		<b>\$1,248.46</b>
01/05/26	02/20/26	609000094	YA7 IM4270	<b>COM-LP GAS WA</b> LP GAS COMMERCIAL Tank: 212th (M) SN: 7SE042246 34920 212TH AVE SE Total Taxes and Fees <b>Invoice Total</b> <b>Summary By Category</b> LP GAS STATE TAX CITY/CO TAX	223.600 GALS 0.000 EACH 0.000 EACH 0.000 EACH	2.240 0.000 0.000 0.000	\$500.86   \$44.58 <b>\$545.44</b> <b>Amount</b> \$1,647.29 \$107.08 \$39.53		<b>\$1,793.90</b>

Pay invoices by their due date to avoid finance charges.  
Minimum finance charge per month: \$0.00

Monthly Periodic Rate: 0.00 %  
Annual Percentage Rate: 0.00 %

Prepaid	Current	1-29 Days	30-59 Days	60+ Days
\$0.00	\$1,793.90	\$0.00	\$0.00	\$0.00

Begin Prepay Balance:	\$0.00	Begin Budget Balance:	\$0.00	Future/Deferred:	\$0.00
Prepay Increase:	\$0.00	Budget Activity:	\$0.00	Current Due:	\$1,793.90
Prepay Decrease:	\$0.00	End Budget Balance:	<b>\$0.00</b>	Total Balance:	<b>\$1,793.90</b>
End Prepay Balance:	<b>\$0.00</b>				

THANK YOU FOR YOUR BUSINESS!

PAY ONLINE at [mychs.chsinc.com](http://mychs.chsinc.com)

# 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

Need help?  
Visit [business.comcast.com/help](http://business.comcast.com/help) or  
call 1-800-391-3000

Ready to pay?  
Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

### Your monthly account summary

Previous balance	141.29
Payment - Thank You Jan 31, 2026	-141.29 cr
<b>New charges</b>	
Comcast Business services	134.85
Other charges and credits	3.95
Taxes and fees	2.49

**Amount due \$141.29**

Payment due Feb 28, 2026

### ➔ 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](http://business.comcast.com/myaccount).

### Service updates

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

9T 97 522 90 42 070

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 02022026 NNNNNYNN 01 000343 0001

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

Account number **8498 34 034 0571720**

Payment due **Feb 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



849834034057172000141291

## 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](http://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](http://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](http://business.comcast.com/myaccount)



### Online

Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount)



### By phone

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

## Moving? Let us help.

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

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



Account number  
**8498 34 034 0571720**

8633 0420 DY RP 01 02022026 NNNNNYNN 01 000343 0001

Services from Feb 10, 2026 to Mar 09, 2026

## Your new charges in detail

<b>Comcast Business services</b>	<b>\$134.85</b>
<b>Comcast Business Internet</b>	<b>134.85</b>
Equipment Fee	27.95
Internet.	
Starter Pkg	71.95
Business Internet.	
Static IP - 1	34.95
<b>Other charges and credits</b>	<b>\$3.95</b>
Paper Statement Fee	3.95
<b>Taxes and fees</b>	<b>\$2.49</b>
Sales Tax	2.49
<b>New charges</b>	<b>\$141.29</b>

### Additional information

Hearing/Speech Impaired - Call 711

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>.

Diamond Springs  
 PO Box 126  
 Port Orchard, WA 98366  
 Phone: 360-876-0958

<b>Statement Date</b>	<b>Customer No.</b>
2/3/2026	344800-260
<b>Due Date</b>	
2/28/2026	
<b>Location Address</b>	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
<b>Amount Due</b>	
\$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		1/31/2026	2/28/2026	0	0	0	\$65.00	

**Account Summary**

*5797 water*

*522 50 47 270*

Previous Balance	\$65.00
2/3/2026 Payment	-\$65.00
Balance Forward	\$0.00
2/3/2026 Current Charges	\$65.00
<b>Total Amount Due</b>	<b>\$65.00</b>

**Important Announcements:**

Please make your payments payable to: Diamond Springs  
 and mail to Po Box 126, Port Orchard WA 98366

Pay your bill online at [northwestwater.epayub.com](http://northwestwater.epayub.com)



Please detach bottom portion and remit with payment

<b>Statement Date</b>	<b>Customer No.</b>
2/3/2026	344800-260
<b>Due Date</b>	
2/28/2026	
<b>Location Address</b>	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
<b>Amount Due</b>	
\$65.00	
<b>Amount Enclosed</b>	

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

Diamond Springs  
 PO Box 126  
 Port Orchard, WA 98366  
 Phone: 360-876-0958

**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 #116546

ACCOUNT #	6252
PO #	
DATE	02/11/2026
START	11:31 AM
END	11:41 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 Bi-Monthly

- Arrived on site and parked.
- Checked exterior perimeter for activity, none found at time of service.
- Checked bait stations, minimal feeding in bait stations.
- Replaced bait where needed and cleaned out debris.

Thank you  
 EJ

5795  
 522 50 45 050

Square Feet	
Wind Direction	NNE
Wind Speed	9.22
Temperature	46.89

**Conditions**

Clear Weather

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Conrac Blox (Bromadiolone)	12455-100	1.0 ounce	.005	Inside Rodent Bait Station	Rodent Bait Stations
<b>Target Pests:</b> 2. House Mice, Deer Mice, Norway Rats, Roof Rats					

Service Date	Invoice Date	Due Date	Billing Terms
February 11, 2026	February 11, 2026	February 11, 2026	Upon Receipt

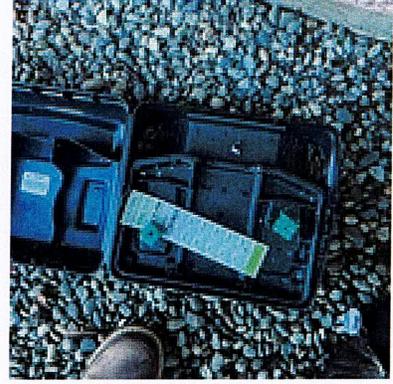
DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service Regular scheduled service	1.0	\$65.00	Yes	\$65.00
		Subtotal		\$65.00
		Tax (8.9%)		\$5.79
		Payment/Credit Applied		\$0.00
		Please Pay		\$70.79



Back right corner



Back left corner



Left of bay doors at front



Front right

**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 #116557

ACCOUNT #	6252
PO #	
DATE	02/11/2026
START	1:22 PM
END	1:31 PM

**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 Monthly Service

- Treated perimeter for spiders, ants and other pest.
- Checked rodent bait stations. Cleaned any debris that were in stations.
- Replenished bait in bait stations that needed it.
- Light rodent feeding in bait stations.

Thank you  
 EJ

Square Feet	
Wind Direction	NW
Wind Speed	5.01
Temperature	50.27

**Conditions**

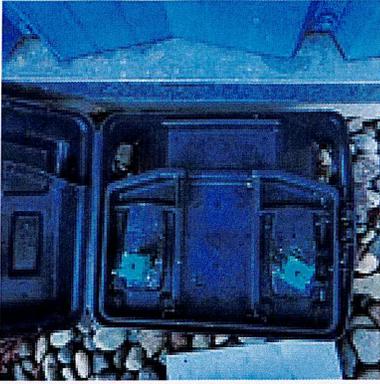
Clear Weather

9T92 522 5045040

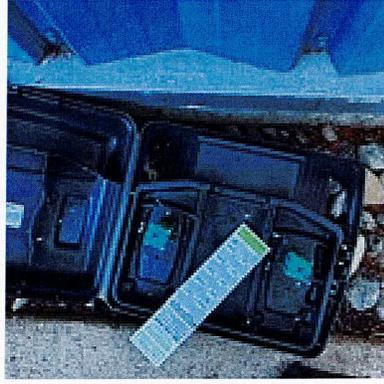
MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
<b>01 - Contrac Blox (Bromodiolone)</b>	12455-100	4.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
<b>Target Pests:</b> 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
<b>02 - Transport Mikron (Acetamiprid &amp; Bifenthrin)</b>	8033-109-279	32.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
<b>Target Pests:</b> 3. Odorous House Ants, 5. Spiders, Pavement Ants					

Service Date	Invoice Date	Due Date	Billing Terms
February 11, 2026	February 11, 2026	February 11, 2026	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service Regular scheduled service	1.0	\$65.00	Yes	\$65.00
		Subtotal		\$65.00
		Tax (8.9%)		\$5.79
		Payment/Credit Applied		\$0.00
		Please Pay		\$70.79



Right front



Right back



Left back



Left middle



Kelley Create  
PO Box 660831  
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

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

**Remittance Section**

295

Invoice Number: 41248935  
Agreement Number: 112-3174219-000  
Invoice Print Date: 02/09/2026  
**Due Date: 02/24/2026**  
Current Charges: \$287.93  
Past Due Amount: \$0.32  
**Total Due: \$288.25**

Use enclosed envelope and make check payable to:

**Kelley Create**  
PO Box 660831  
Dallas, TX 75266-0831



00011231742190000000000412489350000000000288256

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



Kelley Create  
PO Box 660831  
Dallas, TX 75266-0831

Invoice Number: 41248935  
**Due Date: 02/24/2026**  
**Total Due: \$288.25**

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	Late Charges For 01/28/2026	35.63	0.00	35.63
2	Standard Payment	228.53	23.77	252.30
				<b>\$287.93</b>
<b>Summary of Past Due Charges</b>				
Invoice 40922434 - Due 01/24/2026				0.32
<b>Subtotal of Past Due Charges</b>				<b>\$0.32</b>

To pay online, visit [www.accountservicing.com/payment](http://www.accountservicing.com/payment)

For more information about your invoice, please:

- Email us at [customersupport-01@accountservicing.com](mailto:customersupport-01@accountservicing.com)
- Visit [www.accountservicing.com](http://www.accountservicing.com)
- Call us at 866-339-9781



**Total Due**

**\$288.25**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of 3%



**Invoice**

**S  
H  
I  
P** Mountain View Fire & Rescue  
32316 148th Ave SE  
Auburn, WA 98092

**B  
I  
L  
L** 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: 2063691**  
**Invoice Date: 2/9/2026**  
**Customer No: 98002KCF**

Order No: **03260524-1**  
Order Date: 2/9/2026  
Ordered By: Lisette Kelly  
Phone: 253-735-0284  
Pay Terms: **Net 30**

Track #: 1Z9061110334723947

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	10	pk-5	EL2394LP11	10		EKG Paper, Lifepak 11, 12 & 15 Paper	18.60	186.00	Y
2	2	bx-10	EL7017	2		Physio-Control EDGE Defib Electrode w/Preconnect Leads Out, Adult	451.95	903.90	Y

<p><b>License for Shipping Facility:</b> CA: WLS 8111 WA: PHWH.FX.60282408</p>	<p>Date Shipped: 2/9/2026 Shipped Via: UPS Ground No of Pkgs: 1 FOB Destination - We Pay FREIGHT! Freight Savings: <b>13.94</b></p>	<p>Taxable: 1089.90 Non-Taxable: 0.00</p>	<p><b>Sub Total: 1089.90</b> <b>Sales Tax: 97.00</b> <b>Freight: 0.00</b> <b>Total: 1186.90</b></p>
--	---	---	---

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
EL7017	11996-000017	20	531821	2028-05-07	

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

Thank you for your order. Kayza Lao, Customer Care Specialist

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

(800) 824-6016

customercare@life-assist.com

www.life-assist.com



**S  
H  
I  
P** Mountain View Fire & 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:** 2063691  
**Invoice Date:** 2/9/2026  
**Customer No:** 98002KCF

**B  
I  
L  
L** Mountain View Fire and Rescue  
32316 148th Ave SE  
Auburn, WA 98092

**Shipped From**  
11277 Sunrise Park Drive  
Rancho Cordova, CA 95742

**Order No:** 03260524-1  
**Order Date:** 2/9/2026  
**Ordered By:** Lisette Kelly  
**Phone:** 253-735-0284  
**Pay Terms:** Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description test	Unit Price	Extension
1	10	pk-5	EL2394LP11	10		EKG Paper, Lifepak 11, 12 & 15 Paper		
2	2	bx-10	EL7017	2		Physio-Control EDGE Defib Electrode w/Preconnect Leads Out, Adult		

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
EL7017	11996-000017	20	531821	2028-05-07	

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

Date Shipped: 2/9/2026  
Shipped Via: UPS Ground  
No of Pkgs: 1  
FOB Destination - We Pay FREIGHT!  
Freight Savings: 13.94

**Sub Total:**  
**Sales Tax:**  
**Freight:**  
**Total:**

*PKR  
2/11/26  
W*

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

Thank you for your order. Kayza Lao, Customer Care Specialist

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

(800) 824-6016

customercare@life-assist.com

www.life-assist.com 



platt.com

REMIT TO:  
P.O. Box 418759  
Boston, MA 02241-8759



FOXJ

INVOICE # 7C06198  
INVOICE DATE 2/12/26  
049 Auburn  
(253) 939-2616 mgr49@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
2/10/26	2/11/26	Pickup		MS96

**SOLD TO**

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

**SHIP TO**

Pickup

ORDERED BY: MIKE

PAGE 1

CUSTOMER ACCT.#		JOB NAME		JOB#	SALES	PLATT SALESPERSON				
145327					A49	AUBURN				
QTY ORDERED	SHIPPED	BACK ORD.	EDP #/DESCRIPTION		UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
1	1	0	LEV L8003-100 SR GP CONNECTOR 2085774		54.7328	EA		54.73	Y	.0
<p>Full phone support 7 days/week 4AM - 12AM PST, 5AM - 1AM MST Every single day Pay Online / Invoices &amp; Statements 24/7 www.platt.com</p> <p style="color: red; font-size: 2em; text-align: center;">ST 96 522 50 48 060</p>										
<b>SUB TOTAL</b>					54.73			<b>SALES</b>	\$	5.69
					<b>OTHER CHARGES</b>		<b>TAX</b>	\$		
							<b>INVOICE TOTAL</b>	\$	60.42	

Credit sales subject to these terms. 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return Claims for Breakage, Shortage or Damage. Must Be Filed With Carrier, Platt Electric Supply's Standard Terms and Conditions apply / available at http://www.platt.com/service/terms.html.

**MAIL REMITTANCE TO:**  
P.O. BOX 418759 • BOSTON, MA 02241-8759  
(503) 641-6121

**OVER 100 BRANCHES THROUGHOUT THE WEST**



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools

**BRANCHES THROUGHOUT THE WEST TO SERVE YOU**



DATE 2/11/26 TIME 5:15:46  
SALES ORDER  
PICK TICKET

REMIT TO SOLD TO

Auburn  
PO BOX 418759  
BOSTON MA  
02241 8759

**LOCATION**  
Auburn  
2101 R St NW Ste B  
Auburn WA  
98001-1648  
Phone #253 939 2616

PAYMENT	CHARGE
DOCUMENT #	7C06198
DATE	2/10/26
CUST #	145327
BRANCH	049

Mountain View Fire and Rescue  
32316 148th Ave SE  
Auburn WA  
98092-9217  
Phone #: 253 735 0284

**SHIP TO**  
Mountain View Fire and Rescue  
2101 R St NW Ste B  
Auburn WA  
98001-1648

**SPECIAL INSTRUCTIONS**  
ORDER BY: MIKE  
PCKUP BY:

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD
MS96			A49	CES	2/10/26	PICKUP PREPAID

LINE	PRODUCT / DESCRIPTION	U/M	ORD	SHIP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
001	LEVL8003100 2085774 LEV L8003-100 SR GP CONNECTOREA		1	1	0			
INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM								

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT
								TAX %
RECEIVED BY								Shipping & Handling
END OF ORDER				RECEIVED BY (PRINT NAME)		DATE RECEIVED		TOTAL DUE →
<small>SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER, MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURNS.</small>								.00



Issued: February 3, 2026

**Account Number: 220031613676**

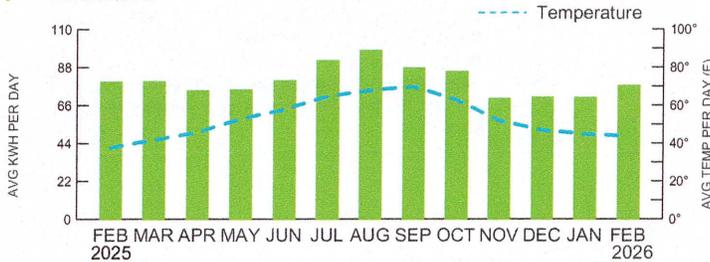
**DUE DATE February 24, 2026**

**TOTAL DUE \$1,151.12**

**BLACK DIAMOND K CO DIST 17**  
Serving: 22015 SE 296TH ST, Black Diamond

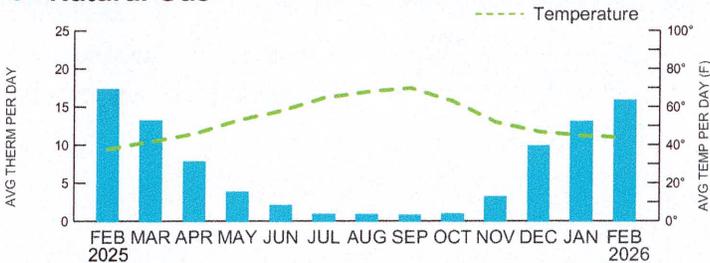
**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	79.87	<b>77.58</b>
Average daily cost	\$11.75	<b>\$15.45</b>
Days in billing cycle	31	<b>31</b>
Average temperature	38°F	<b>44°F</b>

**Natural Gas**



	Last Year	This Year
Average daily therms	17.34	<b>15.89</b>
Average daily cost	\$20.63	<b>\$21.69</b>
Days in billing cycle	31	<b>31</b>
Average temperature	38°F	<b>44°F</b>

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 1/5/2026)	\$ 913.85
Payment received 1/29/2026 – Thank you!	-913.85

**Total Previous Charges \$ 0.00**

**Current Charges:**

Electric Charges	\$ 478.87
Natural Gas Charges	672.25

**Total Current Charges \$ 1,151.12**

*Total includes current and past due charges* **Total \$ 1,151.12**

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

**We're here to help**

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

**How to reach us**

For self-service options visit our website at [pse.com](http://pse.com).

Email: [customer@pse.com](mailto:customer@pse.com)

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

**24 Hour Emergency and Outage line: 1-888-225-5773**

↑ 98 B 522 54 47 180 478.87  
\$ 522 54 47 380 672.25



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

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✉ Mail this coupon and make check payable to Puget Sound Energy



**Serving:**

22015 SE 296TH ST, Black Diamond

006214 010283 6214 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



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	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P157287906	1/2	2/2	1	2,405	—	—	Actual Read
		93779	96184					

**Your Electric Charge Details (31 days)**

	Rate x Unit	=	Charge
2,405 kWh used for service 1/3/2026 - 2/2/2026			
Basic Charge	\$25.95 per month	\$	21.76
Basic Charge	\$25.95 per month		4.19
Electricity			
Electric Energy Charge (1/3/2026 - 1/28/2026)	0.139075 2,017.096 kWh		280.53
Electric Energy Charge (1/29/2026 - 2/2/2026)	0.147584 387.904 kWh		57.25
Electric Cons. Program Charge	0.007268 2,405 kWh		17.48
Power Cost Adjustment	0.040609 2,405 kWh		97.66
Other Electric Charges & Credits			
Federal Wind Power Credit	0.000000 2,405 kWh		0.00
Renewable Energy Credit	0.000000 2,405 kWh		0.00
Subtotal of Electric Charges			478.87
Taxes			
State Utility Tax (\$18.55 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>478.87</b>

**Definitions**

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**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	End Date	CCF	Therms (Usage)	Meter Read Type
		Read	Read	Btu Factor		
Commercial 31	1327034	1/2	2/2	424	492.588	Actual Read
		8447	8871	1.161765		

Total therms used = CCF x Btu Factor

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Your Natural Gas Charge Details (31 days)	Rate x Unit		=	Charge
492.588 therms used for service 1/3/2026 - 2/2/2026				
Basic Charge (1/3/2026 - 1/28/2026)	\$50.56	per month	\$	42.41
Basic Charge (1/29/2026 - 2/2/2026)	\$65.72	per month		10.60
Natural Gas Delivery Charges				
Delivery Charge (1/3/2026 - 1/28/2026)	1.022640	413.934 Therms		423.31
Delivery Charge (1/29/2026 - 2/2/2026)	1.001910	78.654 Therms		78.80
Gas Cost	0.425310	492.588 Therms		209.50
Gas Cons. Program Charge	0.042960	492.588 Therms		21.16
Other Natural Gas Charges & Credits				
Merger Credit	0.000000	492.588 Therms		0.00
CCA Customer Benefit (1/3/2026 - 1/31/2026)	-114.080000	1		-106.72
CCA Customer Benefit (2/1/2026 - 2/2/2026)	-105.510000	1		-6.81
Subtotal of Natural Gas Charges				672.25
Taxes				
State Utility Tax (\$25.90 included in above charges)	3.852%			
<b>Current Natural Gas Charges</b>			<b>\$</b>	<b>672.25</b>

**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 charge and the Merger credit.

**CCA Customer Benefit** — Available proceeds from the state greenhouse gas emission allowances sold at auction through the Washington's Climate Commitment Act Cap-and-Invest Program.

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 29, 2026.





Issued: February 6, 2026

**Account Number: 200019418322**

**DUE DATE February 27, 2026**

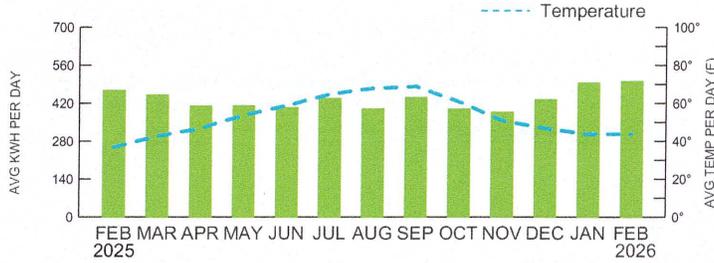
**TOTAL DUE \$2,871.83**

**MOUNTAIN VIEW FIRE AND RESCUE**

Serving: 17920 SE 400TH ST # STN, Auburn

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	468.00	<b>501.33</b>
Average daily cost	\$65.77	<b>\$95.73</b>
Days in billing cycle	30	<b>30</b>
Average temperature	37°F	<b>44°F</b>

5796  
522 50 47 160

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 1/7/2026) \$ 2,652.93  
 Payment received 1/29/2026 – Thank you! -2,652.93

**Total Previous Charges \$ 0.00**

**Current Charges:**

Electric Charges \$ 2,871.83

**Total Current Charges \$ 2,871.83**

*Total includes current and past due charges* **Total \$ 2,871.83**

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

**We're here to help**

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

**How to reach us**

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Email: [customercare@pse.com](mailto: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  
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Mail this coupon and make check payable to Puget Sound Energy

**Account Number: 200019418322**

**DUE DATE February 27, 2026**

**TOTAL DUE \$2,871.83**

**Serving:**

17920 SE 400TH ST # STN, Auburn

009094 010587 9094 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

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	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P154422746	1/6	2/5	40	15,040	—	—	Actual Read
		20837	21213					

**Your Electric Charge Details (30 days)**

15,040 kWh used for service 1/7/2026 - 2/5/2026

	Rate x Unit	=	Charge
Basic Charge	\$25.95 per month	\$	19.03
Basic Charge	\$25.95 per month		6.92
Electricity			
Electric Energy Charge (1/7/2026 - 1/28/2026)	0.139075 11,029.32 kWh		1,533.90
Electric Energy Charge (1/29/2026 - 2/5/2026)	0.147584 4,010.68 kWh		591.91
Electric Cons. Program Charge	0.007268 15,040 kWh		109.31
Power Cost Adjustment	0.040609 15,040 kWh		610.76
Other Electric Charges & Credits			
Federal Wind Power Credit	0.000000 15,040 kWh		0.00
Renewable Energy Credit	0.000000 15,040 kWh		0.00
Subtotal of Electric Charges			2,871.83
Taxes			
State Utility Tax (\$111.23 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>2,871.83</b>

**Definitions**

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Issued: February 5, 2026

**Account Number: 220029205360**

**DUE DATE February 26, 2026**

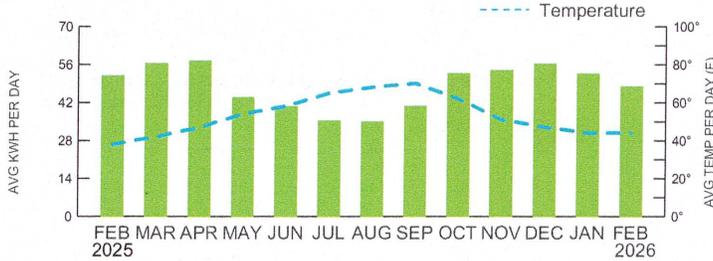
**TOTAL DUE \$281.71**

**MOUNTAIN VIEW FIRE AND RESCUE**

Serving: 34920 212TH AVE SE, Auburn

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	51.83	<b>47.90</b>
Average daily cost	\$7.50	<b>\$9.39</b>
Days in billing cycle	30	<b>30</b>
Average temperature	38°F	<b>44°F</b>

5797  
522 50 47 170

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 1/6/2026)	\$ 287.26
Payment received 1/29/2026 – Thank you!	-287.26

**Total Previous Charges \$ 0.00**

**Current Charges:**

Electric Charges	\$ 281.71
------------------	-----------

**Total Current Charges \$ 281.71**

*Total includes current and past due charges* **Total \$ 281.71**

**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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006524 010910 6524 1 AV 0.588 R008



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



**Account Number: 220029205360**

**DUE DATE February 26, 2026**

**TOTAL DUE \$281.71**

**Serving:**

34920 212TH AVE SE, Auburn

**Puget Sound Energy**

P.O. BOX 91269

Bellevue, WA 98009-9269

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**Electric Detail Information: 34920 212TH AVE SE, Auburn**

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	X155426877	1/5	2/4	1	1,437	—	—	Actual Read
		4808	6245					

**Your Electric Charge Details (30 days)**

1,437 kWh used for service 1/6/2026 - 2/4/2026

	Rate x Unit	=	Charge
Basic Charge	\$10.21 per month	\$	7.83
Basic Charge	\$10.21 per month		2.38
Electricity			
Electric Energy Charge (1/6/2026 - 1/28/2026)	0.139075 1,101.7 kWh		153.22
Electric Energy Charge (1/29/2026 - 2/4/2026)	0.147584 335.3 kWh		49.48
Electric Cons. Program Charge	0.007268 1,437 kWh		10.44
Power Cost Adjustment	0.040609 1,437 kWh		58.36
Other Electric Charges & Credits			
Federal Wind Power Credit	0.000000 1,437 kWh		0.00
Renewable Energy Credit	0.000000 1,437 kWh		0.00
Subtotal of Electric Charges			281.71
Taxes			
State Utility Tax (\$10.91 included in above charges)	3.873%		
<b>Current Electric Charges</b>		<b>\$</b>	<b>281.71</b>

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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 02/28/26. 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** 0176-007900965  
**Invoice Date** January 31, 2026  
**Previous Balance** \$780.45  
**Payments/Adjustments** -\$780.45  
**Current Invoice Charges** \$394.62

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$394.62</b>	<b>February 18, 2026</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/07	174256	-\$388.26
Payment - Thank You 02/02	177095	-\$392.19

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>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</b>				
Hazardous Waste Fee 01/01-01/31			\$14.82	\$14.82
Pickup Service 01/01-01/31			\$139.30	\$139.30
Rental 01/01-01/31		1.0000	\$13.93	\$13.93
<b>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</b>				
Fuel Recovery Fee 01/01-01/31			\$35.39	\$35.39
Pickup Service 01/01-01/31			\$184.40	\$184.40
<b>Total County Sales Tax</b>				\$0.33
<b>Total State Sales Tax</b>				\$0.91
<b>Total State Refuse Tax</b>				\$5.54
<b>CURRENT INVOICE CHARGES</b>				<b>\$394.62</b>

ST 92  
522 50 47 420



1600 127th Avenue NE  
Bellevue WA 98005-213636

Please Return This  
Portion With Payment

**Total Enclosed**

Address Service Requested

**Total Amount Due** \$394.62  
**Payment Due Date** February 18, 2026  
**Account Number** 3-0176-0808046  
**Invoice Number** 0176-007900965

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

00021991  
F102



REPUBLIC SERVICES #176  
FOR KENT-MERIDIAN DISPOSAL CO  
PO BOX 60586  
CITY OF INDUSTRY CA 91716-0586

30176080804600000079009650000394620000394625



1600 127th Avenue NE  
 Bellevue WA 98005-213636  
**Customer Service** (206) 652-8832  
 RepublicServices.com/Support

**Account Number** 3-0176-0807718  
**Invoice Number** 0176-007900942  
**Invoice Date** January 31, 2026  
**Previous Balance** \$558.24  
**Payments/Adjustments** -\$558.24  
**Current Invoice Charges** \$282.76

**Important Information**

The current charges on this invoice become delinquent after 02/28/26. 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.

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$282.76</b>	<b>February 18, 2026</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/07	174256	-\$277.86
Payment - Thank You 01/28	176433	-\$280.38

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>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</b>				
Hazardous Waste Fee 01/01-01/31			\$1.80	\$1.80
Pickup Service 01/01-01/31			\$126.44	\$126.44
Rental 01/01-01/31		2.0000	\$1.93	\$3.86
<b>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</b>				
Environmental Recovery Fee 01/31			\$13.00	\$13.00
Fuel Recovery Fee 01/01-01/31			\$18.55	\$18.55
Pickup Service 01/01-01/31			\$96.64	\$96.64
Rental 01/01-01/31		1.0000	\$16.07	\$16.07
<b>Total City Sales Tax</b>				\$0.50
<b>Total State Sales Tax</b>				\$1.29
<b>Total State Refuse Tax</b>				\$4.61
<b>CURRENT INVOICE CHARGES</b>				<b>\$282.76</b>

4T98 522 54 47 480



1600 127th Avenue NE  
 Bellevue WA 98005-213636

Please Return This  
 Portion With Payment

**Total Enclosed**

Address Service Requested

**Total Amount Due** \$282.76  
**Payment Due Date** February 18, 2026  
**Account Number** 3-0176-0807718  
**Invoice Number** 0176-007900942

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

00021990  
 F.102



REPUBLIC SERVICES #176  
 FOR KENT-MERIDIAN DISPOSAL CO  
 PO BOX 60586  
 CITY OF INDUSTRY CA 91716-0586

30176080771800000079009420000282760000282764



1600 127th Avenue NE  
 Bellevue WA 98005-213636  
**Customer Service** (206) 652-8832  
 RepublicServices.com/Support

**Account Number** 3-0176-0806606  
**Invoice Number** 0176-007900882  
**Invoice Date** January 31, 2026  
**Previous Balance** \$1,890.84  
**Payments/Adjustments** -\$1,890.84  
**Current Invoice Charges** \$960.17

**Important Information**

The current charges on this invoice become delinquent after 02/28/26. 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.

<b>Total Amount Due</b> \$960.17	<b>Payment Due Date</b> February 18, 2026
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/07	174256	-\$941.09
Payment - Thank You 02/02	177095	-\$949.75

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Mountain View Fire And Rescue 32316 148th Ave SE Auburn, WA Contract: 70002 (C9) 1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Hazardous Waste Fee 01/01-01/31			\$14.82	\$14.82
Pickup Service 01/01-01/31			\$463.57	\$463.57
Rental 01/01-01/31		1.0000	\$17.66	\$17.66
<b>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</b>				
Environmental Recovery Fee 01/31			\$15.00	\$15.00
Fuel Recovery Fee 01/01-01/31			\$61.74	\$61.74
Pickup Service 01/01-01/31			\$321.73	\$321.73
Rental 01/01-01/31		1.0000	\$43.03	\$43.03
<b>Total County Sales Tax</b>				\$1.45
<b>Total State Sales Tax</b>				\$3.95
<b>Total State Refuse Tax</b>				\$17.22
<b>CURRENT INVOICE CHARGES</b>				<b>\$960.17</b>

5795 922 9047 450



1600 127th Avenue NE  
 Bellevue WA 98005-213636

Please Return This  
 Portion With Payment

**Total Amount Due** \$960.17  
**Payment Due Date** February 18, 2026  
**Account Number** 3-0176-0806606  
**Invoice Number** 0176-007900882

**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

00021986  
 F.102



REPUBLIC SERVICES #176  
 FOR KENT-MERIDIAN DISPOSAL CO  
 PO BOX 60586  
 CITY OF INDUSTRY CA 91716-0586

30176080660600000079008820000960170000960170

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89874

Bill to:  MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address:  MOUNTAINVIEW FIRE STATION #98 22015 SE 296TH STREET BLACK DIAMOND WA 98010
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #98 WO# 90319					

## Description of Work Completed

COMPLETED MAINTENANCE ON THE FURNACES AND OUTDOOR CONDENSING UNITS.  
 FILTERS WERE ALREADY CHANGED BY CUSTOMER, CHECKED HEATING CYCLES ON THE FURNACES, CHECKED TEMP SPLITS, CHECKED ELECTRICAL.  
 WENT OUT TO THE CONDENSERS AND CHECKED AMPS ON MOTORS, BRUSHED OFF AND BLEW OFF DUST FROM THE OUTDOOR COILS.

## Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

## Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #98	EA	796.80	796.80
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10

ST 98 522 50 48 010

806.90

Invoice Total: 806.90

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89880

Bill to:  MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address:  MOUNTAINVIEW FIRE STATION #98 22015 SE 296TH STREET BLACK DIAMOND WA 98010
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #98 WO# 90382					

### Description of Work Completed

CHECKED OUT ALL THREE UNIT HEATERS IN THE TRUCK SPACE. CHECKED ALL HEAT EXCHANGERS, CHECKED OPERATION AND TEMP SPLITS. FOUND NO ISSUES AT THIS TIME.

### Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00
	0.00

ST 98 522 50 48 010

Invoice Total: 0.00

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89873

<b>Bill to:</b> MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	<b>Job Address:</b> MOUNTAINVIEW FIRE STATION #97 34920 212TH AVE SE AUBURN WA 98092
---	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks:		MOUNTAINVIEW FIRE STATION #97 WO# 90318			

## Description of Work Completed

COMPLETED MAINTENANCE ON THE FURNACE UNIT. FILTERS HAVE ALREADY BEEN CHANGED BY CUSTOMER. RAN UNIT THROUGH HEATING CYCLE. CHECKED TEMP SPLITS AND LOOKED OVER ELECTRICAL.

## Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

## Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #97	EA	507.60	507.60
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10

ST97 522 50 48 010

517.70

Invoice Total: 517.70

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89879

<b>Bill to:</b> MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	<b>Job Address:</b> MOUNTAINVIEW FIRE STATION #97 34920 212TH AVE SE AUBURN WA 98092
---	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #97 WO# 90381					

### Description of Work Completed

COMPLETED UNIT HEATER INSPECTION, CHECKED HEAT EXCHANGER AND OPERATION OF UNIT.

### Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00
	0.00

ST 97 522 50 48 010

Invoice Total: 0.00

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89872

Bill to: MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address: MOUNTAINVIEW FIRE STATION #96 17920 SE 400TH STREET AUBURN WA 98092
--	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #96 WO# 90317					

### Description of Work Completed

FILTERS ALREADY CHANGED BY CUSTOMER, CAME OVER FROM ANOTHER MAINTENANCE ON A FIRE STATION DUE TO THIS MITSUBISHI CITY MULTI SYSTEM NOT PERFORMING PROPERLY. UPON ARRIVAL WE NOTICED THE OUTDOOR COILS TO BE FROZEN OVER. UNIT THROWING A FEW DIFFERENT ERRORS WHEN GETTING TEST RUN DATA. UNIT BEGAN TO DEFROST ITSELF A FEW TIMES OVER THE CALL BUT ULTIMATELY WE THAWED OUT 1/4 OF CM1'S OUTDOOR COIL. THEN WE MONITORED AND DOWNLOADED SOME RUN TIME THAT WE NEED TO CONTACT MITSUBISHI WITH AND SEE IF THERE IS ANY ISSUES THEY CAN SPOT.

UNIT HEATER INSPECTIONS NEED OUR LIFT TO REACH THE UNIT HEATERS IN THE TRUCK SHOP, A 12 FOOTER DOES NOT REACH TO LOOK AT THE TOP CELLS.

### Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

### Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #96	EA	1,015.20	1,015.20
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10

1,025.30

ST 96 522 50 48 010

Invoice Total: 1,025.30

Print Date: 02/05/26

ALL INFORMATION CONTAINED WITHIN IS PROPERTY OF SEA-AIRE, INC.  
 Service charge of 1½% per month will be added on all accounts over 30 days. Should collections or suit become necessary to enforce the terms of this contract the prevailing party shall be entitled reasonable collection and/or attorney fees at cost.

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89878

Bill to: MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address: MOUNTAINVIEW FIRE STATION #96 17920 SE 400TH STREET AUBURN WA 98092
--	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #96 WO# 90380					

## Description of Work Completed

CHECKED UNIT HEATER IN THE UNIFORM FITTING ROOM.

NEED TO RETURN WITH THE SCISSOR LIFT, FIRE TRUCKS ALSO NEED TO BE ABLE TO BE MOVED.

1/23 C.A.

ST 96 522 50 48 010

CAME WITH OUR LIFT TO CHECK OUT THE REZNOR UNITS. CHECKED ALL 4 REZNORS FOR THE TRUCK AREA. THERE ARE 4 HEATERS RUNNING OFF OF 2 THERMOSTATS. UNITS LOOK TO BE FROM 2011.

REZNOR HEATER ENDING IN SN# 545X WAS FOUND WITH A BAD INDUCER MOTOR, MOTOR NOT SPINNING MUCH AT ALL WITH A HOT MOTOR. UNIT IS DISABLED UNTIL INDUCER IS REPLACED. QUOTE WILL BE SENT.

FOUND THE REZNOR MAKE UP AIR UNIT ENDING IN SN# 0862 ABOVE WHAT LOOKS LIKE THE DECONTAMINATION ROOM (BIOHAZARD CONTAINERS IN THE ROOM), FOUND THE UNIT CALLING FOR HEAT, BUT WITH THE IGNITION CONTROL BOARD CLICKING ON AND OFF. TRACKED DOWN THE CONTROLS TO THE PRESSURE SWITCH BEING USED FOR THE BLOWER PROVING SWITCH. SWITCH RATED TO CLOSE AT .10" OF WATER COLUMN, HOOKED UP TO THE MANOMETER AND SAW IT WAS PULLING .07 TO .011 INCHES OF W.C., WHICH WAS CAUSING THE CONTROLS TO THE IGNITION CONTROL BOARD TO TURN ON AND OFF. FILTERS LOOKED FINE, REMOVED THE FILTERS AND OPENED THE DAMPER TO FIND THE FRESH AIR SCREEN TO BE TOTALLY PLUGGED UP WITH DUST AND COTTONWOOD. THIS WOULD OBSTRUCT AIRFLOW AND LOWER THE STATIC IN THE BLOWER COMPARTMENT, CAUSING THE SWITCH TO OPEN AND CLOSE. USED A VACUUM AND BRUSH AND CLEANED UP THE INTAKE SCREEN. CHECKED THE PRESSURE SWITCH AGAIN TO FIND IT NOW PULLING .65" OF W.C. WHICH NOW CLOSES THE SWITCH. THE BOARD NOW HAS CONSTANT POWER TO IT, TRIED TO FIRE OFF THE UNIT 4 TIMES, SOMETHING DURING THE IGNITION CYCLE IS STOPPING THE UNIT FROM FIRING. ALSO FOUND A HOLE ON THE EXHAUST TUBE, THIS SECTION OF PIPE WILL NEED TO BE REPLACED BEFORE THE UNIT CAN BE RAN. BEGAN TO RUN OUT OF TIME FOR THIS HEATER INSPECTION SO THIS WILL NEED TO MOVE TO A SERVICE CALL. THE MAKE UP AIR IS ENABLED WITH THE HEATING DISABLED. (PICTURES OF SCREEN AND HOLE ATTACHED)

THE ACCESS TO THE BURNER SECTION WITH THE IGNITION CONTROL BOARD IS VERY HARD TO ACCESS. THE UNIT IS IN A CUBBY HOLE UP IN THE HARD LID WITH NO PLATFORM FOR SOMEONE TO CRAWL ON, THERE IS VENTING WE MUST SQUEEZE UNDER TO GET TO THAT COMPARTMENT. MIKE HAD SOME WOOD THAT LOOKED LIKE IT WOULD WORK, IF NOT WE WOULD NEED TO BRING 2 4FT SECTIONS OF 2X6 BOARDS TO SPAN THE JOISTS AND SCREW IN.

QUOTES FOR THE INDUCER MOTOR WILL BE SENT IN.

## Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00
	0.00
<b>Invoice Total:</b>	<b>0.00</b>

Print Date: 02/05/26

ALL INFORMATION CONTAINED WITHIN IS PROPERTY OF SEA-AIRE, INC.

Service charge of 1½% per month will be added on all accounts over 30 days. Should collections or suit become necessary to enforce the terms of this contract the prevailing party shall be entitled reasonable collection and/or attorney fees at cost.

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89870

<b>Bill to:</b> MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	<b>Job Address:</b> MOUNTAINVIEW FIRE STATION #95 32316 148TH AVE SE AUBURN WA 98092
---	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
<b>Remarks:</b> MOUNTAINVIEW FIRE STATION #95 WO# 90316					

## Description of Work Completed

1/21 CAME AND BEGAN MAINTENANCE, WAS ASKED TO HEAD OVER TO ANOTHER FIRE STATION FOR A HEATING ISSUE.  
 1/22 C.A. CAME AND DID MAINTENANCE ON THE ROOFTOP UNITS AND 3 ELECTRIC HEATERS. RAN UNITS THROUGH THEIR HEATING CYCLES AND DEFROST CYCLES, CHECKED AMPS AND TEMP SPLITS ON ALL UNITS. FILTERS CHANGED BY CUSTOMER  
 TRANE UNIT ENDING IN SN# CT1H NEEDS A NEW ECONOMIZER SCREEN TO REPLACE THE PLUGGED ONE. QUOTE WILL BE SENT IN.

## Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

## Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #95	EA	676.80	676.80
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10
				<b>686.90</b>

ST 95 522 50 48 010

**Invoice Total: 686.90**

Print Date: 02/05/26

ALL INFORMATION CONTAINED WITHIN IS PROPERTY OF SEA-AIRE, INC.  
 Service charge of 1½% per month will be added on all accounts over 30 days. Should collections or suit become necessary to enforce the terms of this contract the prevailing party shall be entitled reasonable collection and/or attorney fees at cost.

SEA-AIRE, INC.  
901 ALGONA BLVD N, SUITE C  
ALGONA, WA 98001  
206 575-8051

Phone: (206) 575-8051  
Fax: (206) 575-0653  
info@sea-aire.com



# Work Order Invoice 89877

Date: 02/05/26

<b>Bill to:</b> MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	<b>Job Address:</b> MOUNTAINVIEW FIRE STATION #95 32316 148TH AVE SE AUBURN WA 98092
---	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #95 WO# 90379					

### Description of Work Completed

CHECKED ALL THREE ELECTRIC HEATERS IN THE TRUCK GARAGE. CHECKED TEMP SPLITS AND TOOK AMPS ON ALL LEGS. UNITS ALL OPERATIONAL

### Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00

ST 95 522 50 48 010

Invoice Total: 0.00

Print Date: 02/05/26

ALL INFORMATION CONTAINED WITHIN IS PROPERTY OF SEA-AIRE, INC.  
Service charge of 1½% per month will be added on all accounts over 30 days. Should collections or suit become necessary to enforce the terms of this contract the prevailing party shall be entitled reasonable collection and/or attorney fees at cost.

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89869

Bill to:  MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address:  MOUNTAINVIEW FIRE STATION #94 39404 244TH AVE SE ENUMCLAW WA 98022
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #94 WO# 90315					

## Description of Work Completed

COMPLETED MAINTENANCE ON THE FURNACE/AC. FILTERS WERE ALREADY CHANGED BY CUSTOMER, RAN UNIT THROUGH HEATING CYCLE, CHECKED TEMP SPLIT, WENT OUT AND FIRED UP CONDENSER AND TOOK AMP DRAWS.

## Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

## Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #94	EA	507.60	507.60
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10

517.70

ST 94 522 50 48 010

Invoice Total: 517.70

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89876

Bill to:  MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address:  MOUNTAINVIEW FIRE STATION #94 39404 244TH AVE SE ENUMCLAW WA 98022
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #94 WO# 90378					

## Description of Work Completed

COMPLETED UNIT HEATER INSPECTION, CHECKED OVER HEAT EXCHANGER, CHECKED UNIT OPERATION AND CHECKED TEMPERATURE SPLIT.

## Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00
	0.00

ST 94 522 50 48 010

Invoice Total: 0.00

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



# Work Order Invoice 89868

Date: 02/05/26

Bill to: MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address: MOUNTAINVIEW FIRE STATION #92 31709 KENT BLK. DIAMOND ROAD AUBURN WA 98092
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #92 WO# 90314					

### Description of Work Completed

COMPLETED MAINTENANCE ON ALL FURNACES. FILTERS HAVE ALREADY BEEN CHANGED BY CUSTOMER. RAN FURNACES THROUGH THEIR HEATING CYCLES. ZONED DAIKIN UNIT LOOKED TO BE DOING FINE, SPACE AT TEMP.

### Flat Rate Work

Description	Extension
REPLACE FILTERS	0.00

### Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	MOUNTAINVIEW FIRE STATION #92	EA	564.00	564.00
1.00	MISC CONSUMABLES CHARGE	EA	10.10	10.10

574.10

5792 522 50 48 010

Invoice Total: 574.10

SEA-AIRE, INC.  
 901 ALGONA BLVD N, SUITE C  
 ALGONA, WA 98001  
 206 575-8051

Phone: (206) 575-8051  
 Fax: (206) 575-0653  
 info@sea-aire.com



Date: 02/05/26

# Work Order Invoice 89875

Bill to: MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address: MOUNTAINVIEW FIRE STATION #92 31709 KENT BLK. DIAMOND ROAD AUBURN WA 98092
--	---

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15			F	1
Remarks: MOUNTAINVIEW FIRE STATION #92 WO# 90377					

### Description of Work Completed

CHECKED OUT UNIT HEATER, RAN UNIT THROUGH HEATING CYCLE, CHECKED HEAT EXCHANGER AND UNIT OPERATION.

### Flat Rate Work

Description	Extension
UNIT HEATER INSPECTION	0.00

ST 92 522 50 48 010

Invoice Total: 0.00



# Invoice

(877) 637-3473

**Invoice #** IN2429886  
**Date** 01/29/2026  
**Terms** Net 30  
**Due Date** 02/28/2026  
**Customer #** C221931  
**PO #** Turnouts  
**Sales Rep** Kallio, Aaron  
**Sales Order** SO2238860

**Bill To**

MOUNTAIN VIEW FIRE AND RESCUE  
 32316 - 148TH AVE SE  
 AUBURN WA 98002  
 United States

**Ship To**

MOUNTAIN VIEW FIRE AND RESCUE  
 Jeff Persons  
 32316 - 148TH AVE SE  
 AUBURN WA 98002  
 United States

522 20 35 030

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Rainier Coat	SW2Q2078-F_COAT Custom Rainier Coat LION V-FORCE TURNOUT   RAINIER COAT   BLACK PBI MAX   PER SW2Q2078-F	1		0	\$2,193.20	\$2,193.20
Turnout Option	RAIN Coat Option 1 Turnout Option Upgrade Outershell to Black PBI MAX	0		1	\$92.26	\$0.00
Turnout Option	RAIN Coat Option 2 Turnout Option Upgrade Liner to C7 Center Cut Thermal Liner	0		1	\$78.28	\$0.00
Turnout Option	RAIN Coat Option 6 Turnout Option Napoleon Pocket on Chest	0		1	\$75.43	\$0.00
Turnout Option	RAIN Coat Option 10 Turnout Option Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	0		1	\$77.08	\$0.00
Turnout Option	RAIN Coat Option 19 Turnout Option Collar Wristlet Zipper Liner Attachment	0		1	\$45.43	\$0.00
Rainier Pant	SW2Q2078-F_PANT Custom Rainier Pant LION V-FORCE TURNOUT   RAINIER PANT   BLACK PBI MAX   PER SW2Q2078-F	1		0	\$1,534.70	\$1,534.70
Turnout Option	RAIN Pant Option 1 Turnout Option Upgrade Outershell to Black PBI MAX	0		1	\$50.77	\$0.00
Turnout Option	RAIN Pant Option 2 Turnout Option Upgrade Liner to C7 Center Cut Thermal Liner	0		1	\$65.36	\$0.00

Wire/ ACH:  
 Routing#: 121000248  
 Acct#: 4865475180  
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

**Remittance Slip**

**Customer** C221931 King Co. Fire Dist. #44  
**Invoice #** IN2429886  
**Amount Due** \$4,059.69  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

MES SERVICE COMPANY LLC  
 PO BOX 851792  
 MINNEAPOLIS, MN 55485-1792



IN2429886

MES  
PO BOX 656  
SOUTHBURY CT 06488-0656

PG000599 1.167.36875  
36875 1 AB 0.641  
MOUNTAIN VIEW FIRE AND RESCUE  
32316 148TH AVE SE  
AUBURN WA 98092-9217



PG000599A03687501020000001





# Invoice

Invoice # IN2429886  
Date 01/29/2026

(877) 637-3473

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Turnout Option	RAIN Pant Option 5 Turnout Option Extra Layer of Padding Knee	0		1	\$45.60	\$0.00
Turnout Option	RAIN Pant Option 9 Turnout Option Zipper Liner Attachment	0		1	\$24.94	\$0.00

Order: SO38841

Tracking #: 490693768580

<b>Subtotal</b>	\$3,727.90
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$331.79
<b>Total</b>	\$4,059.69
<b>Amount Due</b>	\$4,059.69

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
 Custom orders are not returnable.  
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



IN2429886

Stericycle, Inc.  
2355 Waukegan Road  
Bannockburn, IL 60015

# INVOICE

Tax ID:36-3640402

**Customer ID:**

**3001002869**

Customer Name:

MOUNTAIN VIEW FIRE & RESCUE

Invoice Date:

01-30-2026

Invoice Number:

8013352538

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
<p><b>Visit <a href="http://www.stericycle.com">www.stericycle.com</a></b></p> <p>To pay a bill or explore other online tools visit <a href="http://mystericycle.com">mystericycle.com</a>. 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 <a href="http://MyStericycle.com">MyStericycle.com</a>.</p>	<p><b>03-01-2026</b></p> <p>Payment Terms: Net due in 30 days</p>	<p><b>\$131.50</b></p>



## Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on [www.stericycle.com](http://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](http://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	01-30-2026	8013352538	\$131.50
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer ID on your check

Please log onto [MyStericycle.com](http://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 0000008013352538 0000013150 2

Stericycle, Inc 1-866-783-7422  
 MOUNTAIN VIEW FIRE & RESCUE

Customer ID 3001002869

Invoice # 8013352538

Invoice Date 01-30-2026

**Details of Service**

<b>Details of Service Location:</b>		<b>Customer ID: 3001002861</b>				
<b>MOUNTAIN VIEW FIRE &amp; RESCUE 22015 SE 296TH ST BLACK DIAMOND, WA 98010-1203</b>		<b>Customer Reference #:</b>				
<b>BPA #:</b>		<b>Agency Contract #:</b>				
<b>BPA Task Order #:</b>		<b>Contract #:</b>				
<b>DUNS #:</b>		<b>CLIN #:</b>				
<b>Agency No #:</b>						

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	01-21-2026	HS0011300224		0.00		\$63.47
Minimum Pickup						\$2.28
State of Washington Service Tax						\$2.28
<b>Sub Total</b>						<b>\$63.47</b>
<b>Other Taxes &amp; Fees</b>						<b>\$2.28</b>
<b>Tax Total</b>						<b>\$2.28</b>
<b>Site Total</b>						<b>\$65.75</b>

**Details of Service**

<b>Details of Service Location:</b>		<b>Customer ID: 3001002868</b>				
<b>MOUNTAIN VIEW FIRE &amp; RESCUE 31709 KENT BLACK DIAMOND RD SE AUBURN, WA 98092-6507</b>		<b>Customer Reference #:</b>				
<b>BPA #:</b>		<b>Agency Contract #:</b>				
<b>BPA Task Order #:</b>		<b>Contract #:</b>				
<b>DUNS #:</b>		<b>CLIN #:</b>				
<b>Agency No #:</b>						

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	01-21-2026	HS0011300225		1.00	\$24.950 EA	\$24.95
Minimum Pickup						\$38.52
State of Washington Service Tax						\$2.28
<b>Sub Total</b>						<b>\$63.47</b>
<b>Other Taxes &amp; Fees</b>						<b>\$2.28</b>
<b>Tax Total</b>						<b>\$2.28</b>
<b>Site Total</b>						<b>\$65.75</b>

<b>Invoice Sub Total</b>	<b>\$126.94</b>
<b>Other Taxes &amp; Fees</b>	<b>\$4.56</b>
<b>Tax Total</b>	<b>\$4.56</b>
<b>Total Invoice Charges</b>	<b>\$131.50</b>

**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.



DATE	INVOICE NO
2/10/2026	0028906

BILL TO
Mountain View Fire & Rescue Lisette Kelly 32316 148th Ave SE Auburn, WA 98092

DUE DATE
3/10/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						16,780.80
911 Calls Jan 2026:						
235.0 calls	235.00	52.57	12,353.95	0.00	0.00	12,353.95
<b>INVOICE TOTAL:</b>			<b>12,353.95</b>	<b>0.00</b>	<b>0.00</b>	<b>12,353.95</b>

522 20 41 040

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (253) 372-1300

Customer Name: Mountain View Fire & Rescue  
 Customer No: 000023  
 Account No: 0000846 - 911 CFS

DUE DATE	INVOICE NO
3/10/2026	0028906

Please remit payment by the due date to:

Valley Communications Center  
 27519 108th Ave SE  
 Kent, WA 98030

Previous Balance:	16,780.80
Invoice Total:	12,353.95
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	29,134.75
<b>END BALANCE:</b>	<b>29,134.75</b>
<b>AMOUNT PAID:</b>	_____



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 271135853-00001  
**Invoice:** 6134650520  
**Billing period:** Dec 29 - Jan 28, 2026  
**Due date:** Past Due

00003270/7420/ 3.261/AB/58037677.3



MOUNTAIN VIEW FORE AND RESCUE 00003270  
ACCOUNTS PAYABLE MSP 103  
32316 148TH AVE SE  
AUBURN, WA 98092-9217

Manage your account at  
[verizon.com/mybusiness](http://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](http://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	\$1,367.61
No Payment Received	\$0.00
Balance Forward (due immediately)	\$1,367.61
<hr/>	
This month's charges due by Feb 20, 2026	\$1,386.15
<hr/>	
<b>Total due</b>	<b>\$2,753.76</b>

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

ST 98 522 24 42 020 196.65  
MVFR 922 20 42 010 1189.5

### Review your bill online

Scan QR code with your camera app  
or go to [verizon.com/business/bill](http://verizon.com/business/bill)



*Past Due paid on 1/9 AP  
Only pay current.  
\$ 1,386.15*



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

Bill Date January 28, 2026  
Account Number 271135853-00001  
Invoice Number 6134650520

### Total Amount Due

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

**\$2,753.76**

\$  ,    .

PO BOX 660108  
DALLAS, TX 75266-0108



61346505200102711358530000100000138615000002753765



# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**9-13414-23000**  
FIRE STATION #96  
01/01/26-01/31/26  
02/01/2026  
2659066-1055-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Your Payment is Due**

**03/03/2026**

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.

**Your Total Due**

**\$363.75**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
349.43		(349.43)		0.00		363.75		<b>363.75</b>

**IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your Service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

\*\*\*Invoice mailed 02/03/2026. Account delinquent if payment is not posted by 03/03/2026.

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](http://wmnorthwest.com)

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

\*\*\*As approved by WUTC, your rates have been adjusted effective 1/16/2026.

5796 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](http://WWW.WMNORTHWEST.COM)

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/01/2026	2659066-1055-4	<b>9-13414-23000</b>
Payment Terms	Total Due	Amount
Total Due by 03/03/2026	\$363.75	



1055000091341423000026590660000003637500000036375 5

0052786 01 AB 0.64 \*\*AUTO T2 0 7031 98092-921716 -C04-P52838-11



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

I1055C62



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



### 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
96 Gallon Cart Recycle Every Other Week	01/01/26		1.00	167.08
County Haz Waste Program Can/Cart	01/01/26		1.00	1.80
Rent 2-96 Gallon Carts	01/01/26		1.00	6.80
2-96 Gallon Carts	01/01/26		2.00	105.20
Recyclable Material Offset Dumpster				3.36
Fuel/Environmental Charge				70.35
Regulatory Cost Recovery Charge				8.55
8.9% SALES TAX 4000				0.61

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**

Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**

Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

- 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](http://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.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact WM. <table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> 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 <a href="http://wm.com">wm.com</a> 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. <table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
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](mailto: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: 01/01/26-01/31/26  
Invoice Date: 02/01/2026  
Invoice Number: 2659066-1055-4

**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
Total Current Charges				363.75



**Mountain View Fire and Rescue**

**Chaplain Report – January 2025**

There were 2 requests for chaplain support in the month of January 2026 in the MVFR district.

<b>Requested by</b>	<b>Incident</b>	<b>Handled by</b>	<b>Chaplain</b>
MVFR	Natural Cause	MVFR	CHP76
MVFR	Natural Cause – Code Green	MVFR	CHP93

**Other Notes:**



# VASHON ISLAND FIRE | MOUNTAIN VIEW FIRE

## Q4 2025

From October through December, Mountain View and Vashon Fire Departments maintained consistent on-site wellness support while progressively shifting toward individualized performance, nutrition education, and operationally relevant training. Across the quarter, efforts emphasized seasonal nutrition support, injury-resilient strength and mobility programming, functional tools like battle ropes, and early stair-climb-focused conditioning, directly supporting firefighter readiness, durability, and performance on the fireground heading into 2026.

### HIGHLIGHTED WORKOUT

The weather might be rough outside, but that's not stopping us, we're posted up at Station 96 and getting a solid workout in with the tools of the trade. This indoor bay workout was conducted in full turnout gear to simulate the physical demands of fireground operations while maintaining a controlled training environment.

Firefighters utilized rescue dummies, ropes, and air canisters as external load, along with bodyweight movements and stair climbs, to develop job-specific strength, endurance, and work capacity.

Training under load and fatigue improves movement efficiency, cardiovascular conditioning, and the ability to perform critical tasks safely and effectively, directly supporting operational readiness and injury reduction.

### QUARTERLY ENGAGEMENT

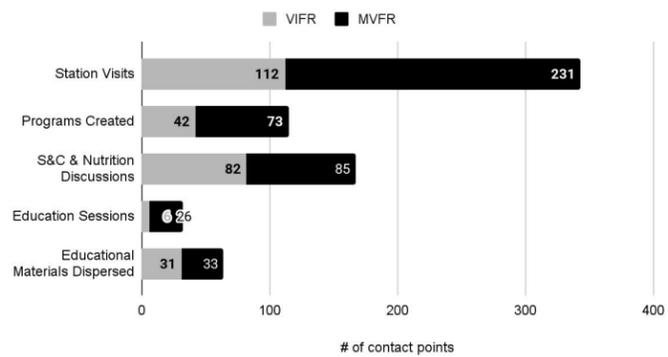
#### MVFR ENGAGEMENT METRICS

- 30 Days On-Site (61 station visits)
- 28 Group Workouts (70 participants)
- 8 Yoga or Mobility Sessions (18 participants)
- 5 One-on-One Training Sessions
- 20 Individual Nutrition & Strength Discussions
- 9 Nutrition Consultations
- 13 Strength & Mobility Programs Created
- 2 Readiness Assessments Completed
- 1 Sleep Education Session

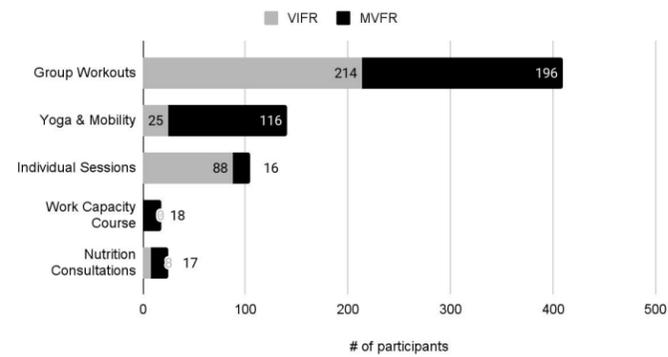
#### VIFR ENGAGEMENT METRICS

- 27 Days On-Site (station visits)
- 13 Group Workouts (59 participants)
- 2 Yoga or Mobility Sessions (2 participants)
- 17 One-on-One Training Sessions
- 28 Individual Nutrition & Strength Discussions
- 2 Nutrition Consultations
- 9 Strength & Mobility Programs Created

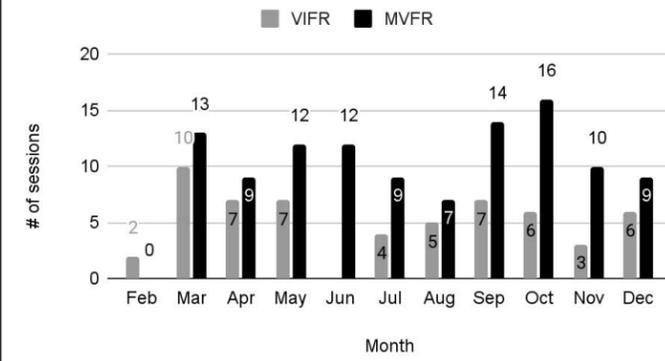
#### Engagement Totals in 2025 by Department



#### Participation Totals in 2025 by Department



#### Group Workouts by Month/ by Department



### WAY AHEAD

We will start the new year by re-conducting Readiness Assessments to establish updated performance benchmarks, identify strengths and gaps, and guide individualized focus areas. Using those results, we will set clear, measurable 2026 goals to drive training priorities, support injury prevention, and improve overall readiness and performance outcomes.

We will emphasize the importance of balanced nutrition patterns and consistent exercise routines as the foundation for long-term health, performance, and readiness. Education and coaching will focus on building sustainable eating habits that support energy, recovery, and body composition, alongside structured, repeatable exercise routines.

We will be working toward completing the Columbia Stair Climb injury-free by prioritizing smart preparation, progressive training, and proper recovery strategies throughout the build-up period.



FF Wear-Grimm & Walsh working on their core.



FF Walsh incorporating work capacity elements into the workout.



FF Wear-Grimm incorporating work capacity elements into the workout.

OSS Grace has gotten 2026 started off right running workouts for the shifts at Mountain View and the recruits at Vashon. The work capacity test and readiness assessments are great tools being utilized by both departments to ensure readiness.

### Mountain View

- **9** Days On-Site (**16** station visits)
- **10** Group Workouts (**34** participants)
- **4** Yoga Sessions (**12** participants)
- **1** One-on-One Training Sessions
- **2** Individual Nutrition Consultations
- **3** Strength & Mobility Programs Created
- **11** Readiness Assessments



Chiefs Judkins & Trout excited to workout with B shift!

### Vashon

- **8** Days On-Site
- **2** Group Workouts (**4** participants)
- **1** Yoga Session (**2** participants)
- **6** One-on-One Training Sessions
- **4** Strength & Mobility Programs Created
- **5** Individual Nutrition Consultations & Discussions
- **11** Readiness Assessments
- **2** Education Sessions (**4** participants)



Capt. Steele crushing the Chaz Work Capacity Test

### VASHON ISLAND RECRUITS

On Vashon we spent a couple of weeks talking with the recruits who are about to go into Academy about nutrition, sleep, and stress and we discussed potential problems/issues that may come up in the months ahead for them. They completed their Readiness Assessments and have been getting their workouts in, as well as yoga and mobility sessions to help prevent injuries. We can't wait until we see them again in July!



VIFR Recruits Blanchard & Wilson