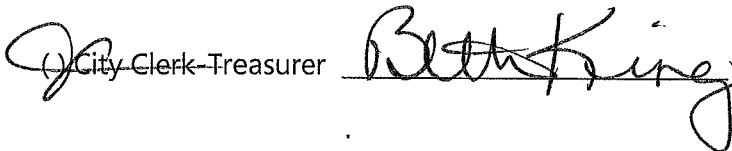


**City Of Roy**

Tran: 756  
Date: 05/05/2025  
To: Ferguson Enterprises LLC #3325  
Dba Pollardwater  
PO Box 417592  
Boston, MA 02241-7592

Account: 4 Checking Timberland  
Check: **037287**  
Amount: 725.29  
For: INV #WP068973 2025 0422 HYDRANTPRO

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

 City Clerk-Treasurer Beth King Date: 5/5/2025

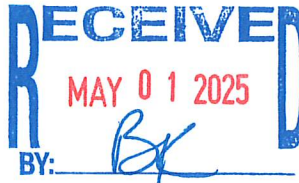
# Pollardwater

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WP068973	\$725.29	70101	1 of 1

FERGUSON ENT- DBA POLLARDWATER  
2907 BRANDT AVE  
NAMPA, ID 83687-6857

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

Please contact with Questions: 757-746-1240



FERGUSON ENTERPRISES LLC #3325  
DBA POLLARDWATER  
PO BOX 417592  
BOSTON, MA 02241-7592  
**MASTER ACCOUNT NUMBER: 433027**

5714 1 MB 0.622 E0318X I0656 D14251050776 S2 P10783286 0001:0001

SHIP TO:



CITY OF ROY  
216 MCNAUGHT RD S  
ROY WA 98580-5501

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3325	3325	WA2712	123	TJV	WEB	04/22/25	IO 21791
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	PHYDPRO160	HYDRANTPRO ALUM SWVL DIFF 0-160 GA publicworks@cityofroywa.us UPS - 1Z58RV180122262996	588.300	EA	588.30	
			INVOICE SUB-TOTAL			588.30	
			FREIGHT			82.02	
			TAX	Roy		54.97	
<div> <div>PAID MAY 5 2025 Bx</div> <div>ck# 37287</div> </div>							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</div> <div></div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$725.29
----------------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**City Of Roy**

Tran: 757  
Date: 05/05/2025  
To: Guardian Security  
1743 First Avenue South  
Seattle, WA 98134

Account: 4 Checking Timberland  
Check: **037288**  
Amount: 316.16  
For: INV #1611286 2025 0501 MONTHLY

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

 City Clerk-Treasurer Betty King Date: 5/5/2025



Guardian Security Systems, Inc.  
1743 First Avenue South  
Seattle, WA 98134  
(206) 622-6545



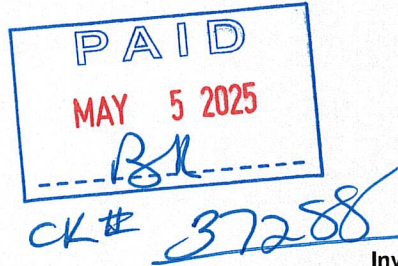
# Invoice

Invoice Number <b>1611286</b>	Date <b>05/01/2025</b>
Customer Number <b>419344</b>	Due Date <b>05/31/2025</b>

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
City of Roy	419344	20240617	05/01/2025	05/31/2025

Quantity	Description	Months	Rate	Amount
75SG5166 - Fire System - Roy Community Center - 122 3rd Ave, Roy, WA				
1.00	Fire Alarm 06/01/2025 - 06/30/2025	1.00	\$55.00	\$55.00
75SG5173 - Fire System - Roy City Hall - 216 McNaught Rd S, Roy, WA				
1.00	Fire Alarm 06/01/2025 - 06/30/2025	1.00	\$57.20	\$57.20
VV021934 - Access/CCTV/Integ - Roy City Hall - 216 McNaught Rd S, Roy, WA				
1.00	Alarm.com 06/01/2025 - 06/30/2025	1.00	\$80.00	\$80.00
1.00	Cloud Storage 06/01/2025 - 06/30/2025	1.00	\$100.00	\$100.00
Subtotal:				\$292.20
Tax				\$23.96
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$316.16



To set up automatic payments contact  
AccountsReivable@GuardianSecurity.com or 206-622-6545 ext. 3

Date	Invoice #	Description	Amount	Balance Due
5/1/2025	1611286	Recurring Services	\$316.16	\$316.16



Guardian Security Systems, Inc.  
1743 First Avenue South  
Seattle, WA 98134  
(206) 622-6545

# Invoice

Invoice Number <b>1611286</b>	Date <b>05/01/2025</b>
Customer Number <b>419344</b>	Due Date <b>05/31/2025</b>

Net Due: 316.16

Amount Enclosed: \_\_\_\_\_

City of Roy  
216 McNaught Rd S  
Roy, WA 98580

REMIT TO: Guardian Security Systems, Inc.  
1743 First Avenue South  
Seattle, WA 98134  
(206) 622-6545

**City Of Roy**

Tran: 758

Date: 05/05/2025

To: Thomson Reuters - West  
Payment Center  
PO Box 6292  
Carol Stream, IL 60197-6292

Account:

4 Checking Timberland

Check:

**037289**

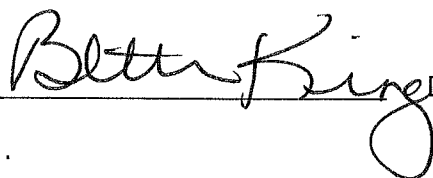
Amount:

649.20

For: INV #851766890 2025 0401 ONLINE/SOFTWARE

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

City Clerk-Treasurer


 Betty King

Date: 5/5/2025



# Invoice

Page 1 of 4

 **THOMSON REUTERS**  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## CITY OF ROY POLICE DEPT

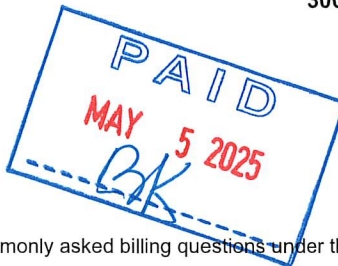
Invoice #: 851912829  
Account #: 1005920882  
Invoice date: May 1, 2025  
Purchase order #:

CITY OF ROY POLICE DEPT  
216 MCNAUGHT RD S  
ROY, WA 98580-5501



Total Due in USD
<b>324.60</b>
Payment Due by
<b>May 31, 2025</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	300.00	24.60	324.60
<b>TOTAL INVOICE AMOUNT</b>	<b>300.00</b>	<b>24.60</b>	<b>324.60</b>



ck# 37289

### Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en/support](http://legal.thomsonreuters.com/en/support).

### Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: [www.tr.com/guestpay-autopay](http://www.tr.com/guestpay-autopay).

1005920882 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

### CITY OF ROY POLICE DEPT

Invoice #: 851912829  
Account #: 1005920882  
Invoice date: May 1, 2025

### Pay online:

To make a payment electronically log on to  
<https://www.tr.com/guestpay-autopay>  
Set up your payment to be withdrawn electronically using  
direct debit or credit card.

Invoice due date: May 31, 2025  
Amount due in USD: 324.60

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

### Please make checks payable to:

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0851912829 000000000000000000000000 20250501 ZCPG 000032460 0010 1005920882 5

# Information and **payment details**



## Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### Federal Tax ID

41-1426973



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit

<https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

320 S. Canal Street Chicago IL 60606

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>


### Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

 THOMSON REUTERS  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

CITY OF ROY POLICE DEPT

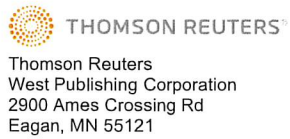
Invoice #: 851912829  
Account #: 1005920882  
Invoice date: May 1, 2025  
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1005920882 Reference # 6166890624 CITY OF ROY POLICE DEPT 216 MCNAUGHT RD S ROY WA 98580-5501				
Online/Software Subscription Charges				
April 1, 2025 - April 30, 2025 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000327444) DATABASE CHARGES		300.00	24.60	324.60
Online/Software Subscription Charges Total USD				324.60
Location Total USD				324.60
Total USD				324.60

\* Indicates system credit





## CITY OF ROY POLICE DEPT

Monthly **account summary**

Account #: 1005920882

**Open charges as of May 1, 2025**


Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2025	0851766890	Invoice	324.60		05/01/2025
05/01/2025	0851912829	Invoice	324.60		05/31/2025

Open charges in USD as of May 1, 2025

**649.20**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

# Invoice

 **THOMSON REUTERS**  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## CITY OF ROY POLICE DEPT

Invoice #: 851766890  
Account #: 1005920882  
Invoice date: April 1, 2025  
Purchase order #:

CITY OF ROY POLICE DEPT  
216 MCNAUGHT RD S  
ROY, WA 98580-5501

Total Due in USD  
**324.60**

Payment Due by  
**May 1, 2025**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	300.00	24.60	324.60
<b>TOTAL INVOICE AMOUNT</b>	<b>300.00</b>	<b>24.60</b>	<b>324.60</b>



### Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en/support](http://legal.thomsonreuters.com/en/support).

CK# 37289

### Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: [www.tr.com/guestpay-autopay](http://www.tr.com/guestpay-autopay).

1005920882 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

### CITY OF ROY POLICE DEPT

Invoice #: 851766890  
Account #: 1005920882  
Invoice date: April 1, 2025

### Pay online:

To make a payment electronically log on to  
<https://www.tr.com/guestpay-autopay>  
Set up your payment to be withdrawn electronically using  
direct debit or credit card.

Invoice due date: May 1, 2025  
Amount due in USD: 324.60

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

### Please make checks payable to:

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0851766890 000000000000000000000000 20250401 ZCPG 000032460 0010 1005920882 5

# Information and **payment details**



## Do more with your account online

### <http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### <https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Contact us online

### <https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### Federal Tax ID

41-1426973



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit

<https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
Bank Account #: 4445615  
SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

### Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

# Invoice



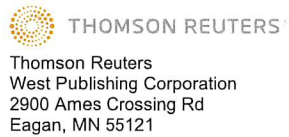
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## CITY OF ROY POLICE DEPT

Invoice #: 851766890  
Account #: 1005920882  
Invoice date: April 1, 2025  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1005920882 Reference # 6166428523 CITY OF ROY POLICE DEPT 216 MCNAUGHT RD S ROY WA 98580-5501				
Online/Software Subscription Charges				
March 1, 2025 - March 31, 2025 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000327444) DATABASE CHARGES		300.00	24.60	324.60
Online/Software Subscription Charges Total USD				324.60
Location Total USD				324.60
Total USD				324.60



## CITY OF ROY POLICE DEPT

Monthly **account summary**

Account #: 1005920882

**Charges cleared between March 2, 2025 and April 1, 2025**

Document date	Document #	Description	Amount USD	Notes
03/01/2025	0851617570	Invoice	324.60	
03/25/2025	000037226	Payment Received	-324.60	PAYMENT RECEIVED - THANK YOU

**Open charges as of April 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2025	0851766890	Invoice	324.60		05/01/2025

Open charges in USD as of April 1, 2025

**324.60**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.





# Environmental Public Health Online Payment System

Receipt email successfully sent.

Owner Number: **012793**

Owner Name: **ROY, CITY OF**

The following system(s) are selected for operating permit payment.

System ID	System Name	Invoice Year	Invoice Type	Invoice DueDate	Invoice Total Amount
45027K	ROY CITY OF	2025	Operating Permit	06/28/2025	\$ 622.00

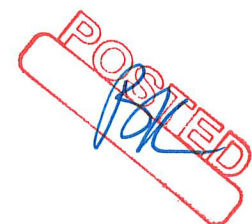
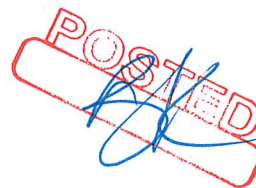
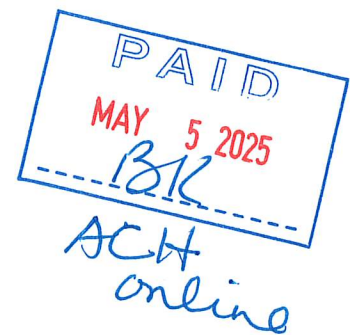
**Invoice(s) Total Amount: \$ 622.00**

**Convenience Fee: \$ 0.00**

**Transaction Status:** PaymentSuccess

**Transaction Date:** 05/05/2025

**Confirmation Number:** 25050518958279



## Part 1 - Water System Information

Review the following information and make changes to Part 1 as needed:

PWS Name

ROY CITY OF

PWS ID Number

45027 K

Owner Number

012793

Owner's Name

ROY, CITY OF

Owner's Phone

(253) 843-1113

Owner's Mobile Phone

(253) 843-1113

Owner's Email

mayor@cityofroywa.us

Owner's Address

PO BOX 700  
ROY, WA 98580



## Part 2 - Fee

How we calculated your fees (see instructions on back):

Residential service connections = 294  
Nonresidential service connections = 31

Do Not Change the Population or Number of Service Connections on this form. Submit an updated WFI for all population and connection updates.

TOTAL SERVICE CONNECTIONS = 325

FEE CATEGORY (See back for explanation)	FEE AMOUNT	PAID	BALANCE OWED
2025 Operating Permit Fee:	490.00		490.00
2025 Operating Permit Late Fee:	0.00		
2025 Operator Certification System Fee:	132.00		132.00
2025 Operator Certification System Late Fee:	0.00		
	<u>622.00</u>	<u>0.00</u>	<u>622.00</u>

## Part 3 - Application

In accordance with Chapter 246-294 WAC, this statement is considered an application for an operating permit and must be signed by the owner or authorized representative.

**Total Payment :** \$622.00  
**Due Date:** 06/28/2025

Authorized Signature \_\_\_\_\_ Name (Print) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

(Do Not Detach)

**For instructions to pay Online, visit our website: [www.doh.wa.gov/dwpermitfee](http://www.doh.wa.gov/dwpermitfee)**

Make check or money order payable to Department of Health and mail with this completed form in its entirety to:

Department of Health  
PO Box 1099  
Olympia WA 98507-1099

DOH 331-029 (11/2022)

ROY, CITY OF  
PO BOX 700  
ROY, WA 98580

45027 K

Due Date: 06/28/2025



Confirmation

Thank you for submitting your payment.

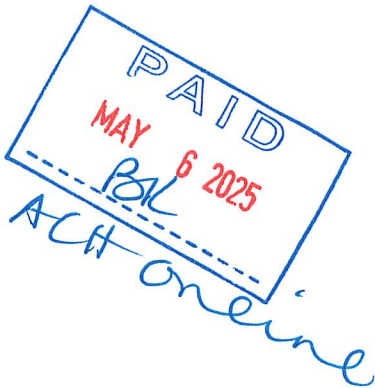
Please review the table below for payment processing status. Once the payment is processed, the confirmation number will be in the Payment ID column.

Payment Method: Account Ending in Checking account \*\*\*\*1844

An email receipt has been sent to **roycityhall@cityofroywa.us**.

Please allow up to 5 days for the account balance to be updated.

Billing Account	Payment ID	Service Charges	Convenience Fee Charges	Total Amount Paid	Payment Status
333794394	14749683741	\$1316.29	\$0.00	\$1316.29	Success



Account Name: CITY OF ROY RESERVOIR SITE  
Account Number: 333794394

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

Page: 1 of 8  
Bill Date: Apr. 12, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
986.08	0.00	0.00	330.21

#### Payment Summary

Previous Balance 986.08  
Less Payments 0.00

**Balance 986.08**

#### Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

**Total Adjustments 0.00**

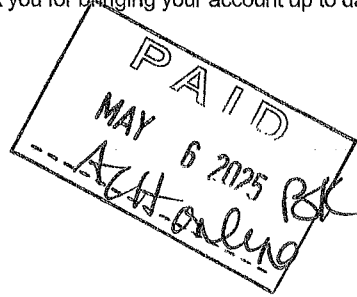
#### Current Charge Summary

Monthly Charges 309.44  
One-Time Charges 0.00  
Usage Charges 0.08  
Discount 0.00  
Adjustments 0.00  
Taxes, Fees, and Surcharges 20.69

**Total Current Charges 330.21**

**Due Date May 05, 2025 Amount Due 1,316.29**

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.



#### IMPORTANT NEWS

If you would like to pay us by electronic ACH below is Lumens bank information.

US Bank

ACH Routing # 102000021

Account # 103674281664

Send in CTX, EDI820,  
or CCD+ format with remit

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐

Please check here and complete reverse. Thank You.

D

Account Number: 333794394  
Amount Due By May 05, 2025 1,316.29

CITY OF ROY RESERVOIR SITE  
P O BOX 700  
ROY, WA 98580-0700

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

00003337943943000000098608600000000041225000013162901000000

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

Page: 2 of 8  
Bill Date: Apr. 12, 2025

**Important Notices and Information :**

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	895.92	300.11	1,196.03
Other Services	90.16	30.10	120.26
<b>All Services</b>	<b>986.08</b>	<b>330.21</b>	<b>1,316.29</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

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

Notice of rate increase: The monthly recurring charge (MRC) for your Inside Wire Protection (IWP) plan will increase by up to \$5 on your first bill on or after April 1, 2025. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when calling for service repair and the trouble is found to be on the customer side of the network interface device. The new MRC, along with any applied discounts, will be reflected on your bill. You will be charged the new MRC unless you cancel your IWP plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

Notice of Virtual Public Comment Hearings  
Published March 24, 2025

CenturyLink and the Staff of the Washington Utilities and Transportation Commission (WUTC) have asked the WUTC to approve a settlement agreement that creates a new Alternative Form of Regulation (AFOR) permitting certain regulatory flexibility. A copy of the settlement agreement (Dated February 7, 2025) can be found at <https://www.utc.wa.gov/casedocket/2024/240029/docsets>. A telecommunications carrier and the services it provides can be classified as competitive when customers have reasonably available alternatives, and the company does not have a significant captive customer base. CenturyLink currently operates under an AFOR, a form of limited regulation, and is asking the WUTC to extend that agreement along with fewer regulations. CenturyLink's petition would amend the current agreement, allowing CenturyLink to discontinue service to customers that have reasonably available alternative services. To discontinue service to customers with reasonably available alternative services, CenturyLink will need both Federal Communication Commission and WUTC approval. For all customers, before discontinuing service, CenturyLink

**333794394**  
CITY OF ROY RESERVOIR SITE  
P O BOX 700  
ROY, WA 98580-0700

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

\_\_\_\_\_  
Signature required

\_\_\_\_\_  
Date

**Please continue to pay your bill until notified on your statement that autopay is active.**

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_



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

Page: 3 of 8  
Bill Date: Apr. 12, 2025

### Important Notices and Information :

will (1) notify customers by mail, email, and telephone (2) verify the existence of reasonably available alternative service providers and (3) provide technical and financial assistance to transition to new providers and/or technologies. For any customers who lack access to two or more 5G voice wireless providers, CenturyLink will seek WUTC approval prior to discontinuing service. Additionally, CenturyLink agrees to limit the size of individual discontinuances to no more than 250 customers, with no more than 500 total per year, and has agreed to a trial period in which the Commission, Public Counsel, or other parties can ask for improvements to the process. CenturyLink agrees to maintain public safety services such as routing 911 calls, selling wholesale access to third party companies, and not further vary non-recurring or monthly rates by area. The company's rates under the AFOR will continue to be governed by the free market. The WUTC maintains a complaint and investigative process and may be able to assist customers in resolving complaints. However, if that informal process fails, customers have the option to pursue unresolved disputes outside of the WUTC processes. If the new AFOR is granted, CenturyLink's petition would continue the level of regulatory flexibility under which CenturyLink presently operates under the current AFOR.

#### Opportunity to Participate: Virtual Public Comment Hearing

The WUTC will hold a Virtual Public Comment Hearing on June 5, 2025 at 6:00 p.m. PT.

You may participate in the Virtual Public Comment Hearing on:

June 5, 2025

Zoom: <https://utc-wa-gov.zoom.us/j/89780805526?pwd=zmSYqFAa9ulfe0bSF1UAfPJ7MEP6aK.1>

Meeting ID: 897 8080 5526

Passcode: 449931

Customers can also join by phone by calling: 1-253-205-0468 and entering meeting ID number: 8978 080 5526 and passcode: 449931

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**FREE Enrollment With Control Center,** you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

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

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

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

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable

Account Name: CITY OF ROY RESERVOIR SITE  
Account Number: 333794394

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

Page: 4 of 8  
Bill Date: Apr. 12, 2025

**Important Notices and Information :**

contributions, dial-up Internet by non-CenturyLink companies or other  
non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on  
your statement.

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

Page: 5 of 8  
Bill Date: Apr. 12, 2025

## Current Charges Summary

Service From Apr. 12, 2025

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	48.50	48.50
Access Recovery Charge	1 @	2.50	2.50
Choice LD Basic	1 @	15.95	15.95
Long Distance Line Charge	1 @	3.99	3.99
NTWRK ACS CHNL 2Wire Interface	4 @	16.50	66.00
NTWRK ACS CHNL 4Wire Interface	1 @	33.00	33.00
Non-Published Non Listed Bus	1 @	12.00	12.00
Split Frequency Bridge -	5 @	7.50	37.50
Split Frequency Bridge -	2 @	8.00	16.00
Subscriber Line Charge	1 @	6.50	6.50
VOICE GRADE PERFORMANCE	5 @	13.50	67.50
<b>Total Monthly Charges</b>			<b>309.44</b>
Usage Charges	Calls	Mins	
Choice LD Basic	2	1.2	0.08
<b>Total Usage Charges</b>	<b>2</b>	<b>1.2</b>	<b>0.08</b>
Taxes, Fees and Surcharges			
Federal Universal Service Fund Surcharge			9.46
Federal and Other Cost Recovery Fee			0.85
PIERCE County 911 Surcharge			0.70
Property Surcharge			0.84
ROY Sales Tax			1.69
WASHINGTON Sales Tax			6.50
WASHINGTON State 911 Tax			0.25
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe			0.40
<b>Total Taxes, Fees and Surcharges</b>			<b>20.69</b>

## Total Current Charges

330.21

## Contact Numbers

Sales, Service & Billing

1-800-777-9594

visit us online at [www.centurylink.com](http://www.centurylink.com)

## Charge Detail

Local Service from APR 12 to MAY 11

Product-ID: 253-843-0279

### Monthly Charges

1 Pty Business	48.50	
Access Recovery Charge	2.50	
Subscriber Line Charge	6.50	
<b>Total Local Exchange Services</b>		<b>57.50</b>
** Choice LD Basic	15.95	
Long Distance Line Charge	3.99	
Non-Published Non Listed Bus	12.00	

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

Page: 6 of 8  
Bill Date: Apr. 12, 2025

## Charge Detail

Local Service from APR 12 to MAY 11

Product-ID: 253-843-0279

### Monthly Charges

Total Optional Features/Services	31.94	
Total Monthly Charges		89.44

### Usage Charges

Choice LD Basic	0.08	
Total Usage Charges		0.08

Charge Detail For 253-843-0279	89.52
--------------------------------	-------

Product-ID: F94-180-8253

Circuit-ID: 4.PAXX.1013..PN

### Monthly Charges

NTWRK ACS CHNL 4Wire Interface	33.00	
Split Frequency Bridge -	53.50	
VOICE GRADE PERFORMANCE	13.50	
Total Optional Features/Services	100.00	
Total Monthly Charges		100.00

Charge Detail For F94-180-8253	100.00
--------------------------------	--------

Product-ID: F94-180-8254

Circuit-ID: 4.PAXX.1013..PN

### Monthly Charges

NTWRK ACS CHNL 2Wire Interface	16.50	
VOICE GRADE PERFORMANCE	13.50	
Total Optional Features/Services	30.00	
Total Monthly Charges		30.00

Charge Detail For F94-180-8254	30.00
--------------------------------	-------

Product-ID: F94-180-8255

Circuit-ID: 4.PAXX.1013..PN

### Monthly Charges

NTWRK ACS CHNL 2Wire Interface	16.50	
VOICE GRADE PERFORMANCE	13.50	
Total Optional Features/Services	30.00	
Total Monthly Charges		30.00

Charge Detail For F94-180-8255	30.00
--------------------------------	-------

Product-ID: F94-180-8256

Circuit-ID: 4.PAXX.1013..PN

### Monthly Charges

NTWRK ACS CHNL 2Wire Interface	16.50	
VOICE GRADE PERFORMANCE	13.50	

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

Page: 7 of 8  
Bill Date: Apr. 12, 2025

### Charge Detail

Local Service from APR 12 to MAY 11

Product-ID: F94-180-8256  
Circuit-ID: 4.PAXX.1013..PN

**Monthly Charges**

Total Optional Features/Services	30.00	
Total Monthly Charges		30.00

Charge Detail For F94-180-8256	30.00
--------------------------------	-------

Product-ID: F94-180-8257  
Circuit-ID: 4.PAXX.1013..PN

**Monthly Charges**

NTWRK ACS CHNL 2Wire Interface	16.50	
VOICE GRADE PERFORMANCE	13.50	
Total Optional Features/Services	30.00	
Total Monthly Charges		30.00

Charge Detail For F94-180-8257	30.00
--------------------------------	-------

Total Charge Detail	309.52
---------------------	--------

Tax, Fees and Surcharges	20.69
--------------------------	-------

Total Current Charges	330.21
-----------------------	--------

**\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**



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

Page: 8 of 8  
Bill Date: Apr. 12, 2025

## CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### Recurring Charges

Choice LD Basic	15.95	
Long Distance Line Charge	3.99	
<b>Total For 253-843-0279</b>		19.94
<b>Total Recurring Charges</b>		19.94

## Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
y Choice LD Basic	15.95	0.08	16.03
<b>Total</b>	<b>15.95</b>	<b>0.08</b>	<b>16.03</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR17	12:27 pm	LACEY	WA	360-413-3038	y	Direct Call	.6	0.04
2	MAR31	11:08 am	LACEY	WA	360-413-3038	y	Direct Call	.6	0.04
<b>Total for 253-843-0279</b>								<b>1.2</b>	<b>0.08</b>
<b>Total Of Itemized Calls</b>								<b>1.2</b>	<b>0.08</b>

### Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	6.16	
Federal and Other Cost Recovery Fee	0.85	
Property Surcharge	0.84	
ROY Sales Tax	0.46	
WASHINGTON Sales Tax	1.77	
<b>Total Taxes, Fees and Surcharges</b>		<b>10.08</b>

**Total CenturyLink Long Distance**

**30.10**

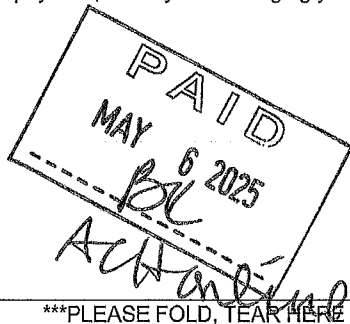
Account Name: CITY OF ROY RESERVOIR SITE  
Account Number: 333794394

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

Page: 1 of 7  
Bill Date: Mar. 12, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
655.78	0.00	0.00	330.30
<b>Payment Summary</b>			
Previous Balance			655.78
Less Payments			0.00
<b>Balance</b>			<b>655.78</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			309.44
One-Time Charges			0.00
Usage Charges			0.23
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			20.63
<b>Total Current Charges</b>			<b>330.30</b>
<b>Due Date</b>	<b>Mar. 31, 2025</b>	<b>Amount Due</b>	<b>986.08</b>

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.



**IMPORTANT NEWS**  
If you would like to pay us by electronic ACH below is Lumens bank information.  
US Bank  
ACH Routing # 102000021  
Account # 103674281664  
Send in CTX, EDI820,  
or CCD+ format with remit

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐

Please check here and complete reverse. Thank You.

D

Account Number: 333794394  
Amount Due By Mar. 31, 2025 986.08

CITY OF ROY RESERVOIR SITE  
P O BOX 700  
ROY, WA 98580-0700

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

00003337943943000000065578000000000031225000009860863000000

Account Name: CITY OF ROY RESERVOIR SITE  
Account Number: 333794394

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

Page: 1 of 7  
Bill Date: Feb. 12, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
327.89	0.00	0.00	327.89

#### Payment Summary

Previous Balance 327.89  
Less Payments 0.00

**Balance 327.89**

#### Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

**Total Adjustments 0.00**

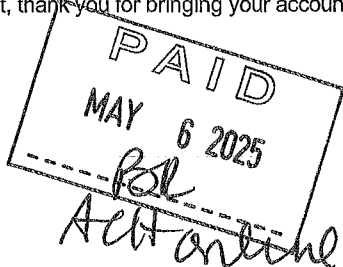
#### Current Charge Summary

Monthly Charges 307.44  
One-Time Charges 0.00  
Usage Charges 0.00  
Discount 0.00  
Adjustments 0.00  
Taxes, Fees, and Surcharges 20.45

**Total Current Charges 327.89**

**Due Date Mar. 04, 2025 Amount Due 655.78**

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.



#### IMPORTANT NEWS

If you would like to pay us by electronic ACH below is Lumens bank information.

US Bank  
ACH Routing # 102000021  
Account # 103674281664  
Send in CTX, EDI820,  
or CCD+ format with remit

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐

Please check here and complete reverse. Thank You.

D

Account Number: 333794394  
Amount Due By Mar. 04, 2025 655.78

CITY OF ROY RESERVOIR SITE  
P O BOX 700  
ROY, WA 98580-0700

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

000033379439430000000032789200000000021225000006557805000000

[illegible]