

# KITSAP COUNTY SEWER DISTRICT #7

## AGENDA

**December 12, 2024 – 5:00 pm**

**Meeting location – 9705 NE Evergreen Avenue, Bainbridge Island, WA 98110, and Zoom**

### **Zoom Meeting Link:**

<https://us02web.zoom.us/j/88187801097?pwd=ay8xbm9DY3Jnd3JBTUR3TThpUWZpdz09>

**Meeting ID:** 881 8780 1097

Contact [ClerkoftheBoard@kpud.org](mailto:ClerkoftheBoard@kpud.org) for Call-in Number

## AGENDA

1. Call to order – Commissioner Sarah Lee (5:00 p.m.)
2. Approval of Agenda of the December 12, 2024, board meeting
3. Approval of meeting minutes: November 14, 2024, regular meeting minutes and December 7, 2024, special board meeting minutes
4. Vouchers - Approval of vouchers through December 12, 2024
5. Merger Discussion (All)
6. Finance Report (Yumi Maule)
7. Treatment Plant Report
8. Operations Update (Dave Epperson)
9. Manager Report (Angela Bennink)
10. New Business (7:00) – 2025 Budget Discussion (Commissioners)
11. Adjournment (TBD)

Next regular board meeting will be held on January 9, 2024, at 5pm, held both in-person at the Fort Ward Community Center with an option to join a Zoom video teleconference.

# **Kitsap County Sewer District #7 (KCSD 7) Board of Commissioners Meeting Minutes**

**Regular Meeting  
Thursday, November 14, 2024**

**Zoom Link:** <https://us02web.zoom.us/j/88187801097?pwd=ay8xbm9DY3Jnd3JBTUR3TThpUWZpdz09>

**Meeting ID:** 881 8780 1097

Commissioner Lee called the regular meeting to order at 5:00 p.m., Thursday, November 14, 2024.

**Commissioners:** Commissioner Sarah Lee, Commissioner Alicia Arter, and Commissioner Bonnie Harris.

**Staff:** KPUD General Manager Angela Bennink, KPUD Finance Director Yumi Maule, and KPUD Clerk of the Board Michael Land.

**Visitors and Guests:** District Counsel Chris Pirnke, and Mr. Duane Pitts.

## **Approval of Agenda of November 14, 2024, Board Meeting**

Commissioner Arter moved that the Agenda of November 14, 2024, be approved as submitted. Commissioner Harris seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

**Public comment:** Mr. Duane Pitts, Finance Director, City of Bainbridge Island introduced himself to the board.

## **Approval of Minutes of October 10, 2024, Board Meeting**

Commissioner Harris moved that the minutes of October 10, 2024, board meeting be modified and then approved with one administrative change. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

## **Approval of Minutes of October 29, 2024, Special Board Meeting**

Commissioner Harris moved that the minutes of October 29, 2024, special board meeting be approved as submitted. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

## **Approval of Vouchers through November 14, 2024**

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080 and those expense reimbursement claims certified as required by RCW 42.24.090 have been recorded on a

listing, which has been made available to the Board. Commissioners asked clarifying questions as appropriate. As of this date, November 14, 2024, the Board, by unanimous vote, does approve for payment voucher numbers 2024-11-01 through 2024-11-16 in the amount of \$59,247.60 for Accounts Payable of which four exceeded \$5,000 and \$644.00 for payroll. Commissioner Arter moved for the approval of these payments. Commissioner Harris seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

### **New Business**

**RECOMMENDATION** for the board to award a contract to Richwine Engineering for a Nutrient Removal Project and to authorize the President of the Board to sign such contract on behalf of the board. Following the recommendation of KPUD General Manager Angela Bennink, Commissioner Harris moved for the board to award a contract to Richwine Engineering for a Nutrient Removal Project and to authorize the President of the Board to sign such contract on behalf of the board. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

### **Finance Report**

KPUD Finance Director Yumi Maule provided the board with a summary of KCSD7's Financials.

### **Executive Session**

Commissioner Lee announced an executive session in accordance with RCW 42.30.110 (i) for 45 minutes at 6:03 p.m. Members present at the executive session: Commissioner Lee, Commissioner Arter, Commissioner Harris, District Counsel Chris Pirnke, KPUD General Manager Angela Bennink, KPUD Finance Director Yumi Maule, and Clerk of the Board Michael Land.

Commissioner Lee called the regular meeting back to order at 6:48 p.m. and announced that no action was taken.

### **KPUD Management Report**

KPUD's General Manager Angela Bennink gave updates on Plant Operations, Maintenance, and ongoing improvements.

### **Board Meeting**

The next board meeting will be held on December 12, 2024, beginning at 5 p.m. held both in person at the Fort Ward Community Center with an option to join a Zoom video teleconference (link will be posted).

### **Adjournment**

Having no further business, the regular meeting was duly adjourned at 7:50 p.m.

---

Commissioner Sarah Lee

---

Commissioner Alicia Arter

---

Commissioner Bonnie Harris

ATTEST:

---

Michael Land, Clerk of the Board



# **Kitsap County Sewer District #7 (KCSD 7) Board of Commissioners Meeting Minutes**

**Special Meeting  
Saturday, December 7, 2024**

**Zoom Link:** <https://us02web.zoom.us/j/88187801097?pwd=ay8xbm9DY3Jnd3JBTUR3TThpUWZpdz09>  
**Meeting ID:** 881 8780 1097

Commissioner Lee called the special meeting to order at 10:30 a.m., Saturday, December 7, 2024.

Commissioners: Sarah Lee, Bonnie Harris, and Alicia Arter (via Zoom).

**Staff:** KPUD General Manager Angela Bennink, and KPUD Clerk of the Board Michael Land.

**Visitors and Guests:** See attached sign in sheets

## **Approval of Agenda of December 7, 2024, Special Board Meeting**

Commissioner Harris moved that the Agenda of September 30, 2024 be modified to allow for public comment. Commissioner Lee seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

## **New Business**

Commissioners Lee, Harris and Arter gave remarks.

City of Bainbridge Island Presentation – City Manager Blair King

Kitsap Public Utility District Presentation – General Manager Angela Bennink

Public Comments and Q&A

Commissioner Lee called for a 2-minute recess at 12:00 p.m.

Commissioner Lee called the special meeting back to order at 12:02 p.m.

## **Board Meeting**

The next board meeting will be held on December 12, 2024, beginning at 5 p.m. held both in person at the Fort Ward Community Center with an option to join a Zoom video teleconference (link will be posted).

## **Adjournment**

Having no further business, the special meeting was duly adjourned at 12:23 p.m.

---

Commissioner Sarah Lee

---

Commissioner Alicia Arter

---

Commissioner Bonnie Harris

ATTEST:

---

Michael Land, Clerk of the Board



# PLEASE SIGN IN

NAME

EMAIL

Gene & Nancy Mehlenbacher	shellnan2373@gmail.com
JANELLE PERROIRA	janellekp@comcast.net
Pam Churchill	corgiluna@comcast.net
Ted Jones	bjones4@comcast.net
BART + KATE KENT	bkent@islandnw.com
Frances Glass	glasshf@gmail.com
Carmen Tappero	Carmenmtappero@gmail.com
Laura Bottger	bottgerl@me.com
Eileen Safford	ehsafford@gmail.com
Brian Anderson	co2.350@gmail.com
Tiana Sarragossa	sarragossac9@gmail.com
David Stettler	davidwstettler@gmail.com
Eric Driggers	erdriggers@yahoo.com (Sewer hookup)
Michaela Jellicoe	mikiej425@hotmail.com
Kathy Duprey	ladyofthefield@gmail.com
Chris Susumi	csusumidoc@gmail.com
Criss & Cheryl Garcia	criss@crissgarcia.com
Chris Dew	Ctdewfam@gmail.com
Tracy Dew	Ctdewfam@gmail.com
Kari Brumley	karilynnbrumley@gmail.com
Olivia Mouchi	cmoviwaki@burningblue.com
KATE Sharafanowich	Kate.s@islandnw.com
BART Kent	bkent@islandnw.com
Mark Cowden	penfolds98@burningblue.com



# PLEASE SIGN IN

NAME	EMAIL <del>AND/OR</del> ADDRESS
Debra Lester	debra@kpud.org
Angela Bennink	angela@kpud.org
DeWayne Pitts	dpitts@bainbridgewa.gov
Tom Edwards	tom.edwards@bainbridgewa.gov
JOHN B. LAY	COLT363@GMAIL.COM
Maura Brueger	maurabrueger@gmail.com
LARRY DANIELS	LARRYDANIELS128@GMAIL.COM
Anna Daniels	annamdaniels10@gmail.com
Mike Reese	mreese@SAM @ AOL.COM

**Kitsap County Sewer District #7**  
9705 NE Evergreen Ave, Bainbridge Island, WA 98110

As of the 12th day of December, 2024, we the undersigned Board of Commissioners of Kitsap County Sewer District #7 of Kitsap County, Washington do hereby authorize the District Manager to certify that the merchandise or service hereinafter specified has been received. This motion is dependent on the District Manager executing and processing the voucher only after such work is performed. Voucher number 2024-12-01 shall be paid from the Maintenance Fund based upon the completion of the required work and services for the period of December, 2024.

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

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, and that the claim is a just, due, and unpaid obligation against the Kitsap County Sewer District #7, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
District Manager

Voucher #	Vendor	Comments	\$ Amount
1. 2024-12-01	WWMS, LLC	Inv 10587	Professional Plant Services
			13,937.96
			13,937.96

Water and Wastewater Management Services,  
LLC

5321 Park Rd E  
Sumner, WA 98391-8980 US  
+1 3603011967  
Cherit@wwmsllc.com



INVOICE

BILL TO  
Kitsap County Sewer District#7 Water Reclamation Facility  
9705 NE Evergreen AVE  
Bainbridge Island, WA 98110

INVOICE 1058  
DATE 12/06/2024  
TERMS Due on receipt  
DUE DATE 12/06/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	1	13,937.96	13,937.96
	Operations, Labs, Testing, and Maintenance - November 2024			

Make all checks payable to Water and Wastewater Mgmt. LLC.  
Happy Holidays!

BALANCE DUE **\$13,937.96**

**Kitsap County Sewer District #7**  
9705 NE Evergreen Ave, Bainbridge Island, WA 98110

**Payroll December, 2024.**

We the undersigned Board of Commissioners of Kitsap County Sewer District #7 of Kitsap County, Washington do hereby approve the following commissioner compensation for official duties pursuant to RCW 57.12.010 on the 12th day of December, 2024.

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

I, the undersigned, do hereby certify that I am authorized to process such payroll claim from the District's Maintenance Fund.

\_\_\_\_\_  
District Manager

Dated	Commissioner	Comments	\$ Amount
12/7/2024	Arter, Alicia	11-13, 11/14 & 12/7	483.00
12/9/2024	Harris, Bonnie	11/14, 12/6 & 12/7	483.00
12/5/2024	Lee, Sarah	No Payroll	-
			_____ <u>966.00</u>



## Kitsap Sewer District #7

Keeping our local waters clean

### Commissioner Compensation of Official Duties

RCW 57.12.010

Commissioner Name: Alicia Arter  
*type here*

Date(s)	Qualifying compensated event	# hours	# days	\$ amount *
11/14/2024	KCSD7 November 2024 Commission Meeting	3.00	1	\$ 161.00
11/13/2024	Review financials for November Commission Meeting	4.00	1	\$ 161.00
12/7/2024	KCSD7 November Community Meeting and preparation	5.00	1	\$ 161.00

\* based on current effective rate for WA sewer district board members as established in statute RCW 57.12.010 and updated by The Office of Financial Management through their Notice Of Water Sewer District Dollar Threshold.

\$ 483.00

The effective compensation rate per diem effective as of January 1, 2024 is: \$ 161.00  
and the annual compensation limit per commissioner is \$15,456.00.

Signed:

*Alicia Arter*

Date: 12/7/2024





## Kitsap Sewer District #7

Keeping our local waters clean

### Commissioner Compensation of Official Duties pursuant to RCW 57.12.010

Commissioner Name: Bonnie E. Harris  
type here

Date(s)	Qualifying compensated event	# hours	# days	\$ amount *
11/14/2024	Regular Board Meeting preparation and attendance	8.00	1	\$161.00
12/6/2024	Preparations for Specceial Meeting on 12/7/2024	8.00	1	\$ 161.00
12/7/2024	Special Community Meeting Attendance	8.00	1	\$ 161.00

\* based on current effective rate for WA sewer district board members as established in statute RCW 57.12.010 and updated by The Office of Financial Management through their Notice Of Water Sewer District Dollar Threshold.

The effective compensation rate per diem effective as of January 1, 2024 is: \$ 161.00  
and the annual compensation limit per commissioner is \$15,456.00.

**\$483.00**  
~~\$438.00~~

Signed:

Date: 12/9/2024

Corrected typo in total.  $\$161.00 \times 3 = \$483.00$  DC

**Kitsap County Sewer District #7**  
9705 NE Evergreen Ave, Bainbridge Island, WA 98110

We the undersigned Board of Commissioners of Kitsap County Sewer District #7 of Kitsap County, Washington do hereby certify that the merchandise or service hereinafter specified have been received and that the voucher numbers 2024-12-02 through 2024-12-16 to be paid from the Maintenance Fund (unless otherwise denoted below) are approved on the 12th day of December, 2024.

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

\_\_\_\_\_  
District Commissioner

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, and that the claim is a just, due, and unpaid obligation against the Kitsap County Sewer District #7, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
District Manager

Voucher #	Vendor	Comments *	\$ Amount
2024-12-02	All In Septic & Excavation, LLC		655.20
2024-12-03	Bainbridge Disposal		70.07
2024-12-04	CenturyLink		286.47
2024-12-05	Comcast		159.96
2024-12-06	Commissioner Arter		33.00
2024-12-07	Commissioner Harris		45.92
2024-12-08	Granich		16,261.39
2024-12-09	KC Public Works Sewer Payments		1,024.00
2024-12-10	KPUD	Please see separate KPUD packet for contract services	10,453.09
2021-12-11	North Central Laboratories		130.20
2024-12-12	Puget Sound Energy		1,821.12
2024-12-13	Seattle Techs		140.60
2024-12-14	Spectra Labs		434.00 *
2024-12-15	Utilities Underground Location		2.64
2024-12-16	AJ's Backflow Testing		225.00
			<u>31,742.66</u>

\* Pay from 91936 434.00

## Attachment A

15

## All In Septic & Excavation, LLC

17045 NW Sunset Ridge Way  
Seabeck, WA 98380  
(360) 598-4800 (206) 842-5959  
email: office@allinseptic.net

# All in Septic & Excavation, LLC Invoice

### Bill To

Fort Ward Kitsap County Sewer Dist 7  
9705 Evergreen Ave NE  
Bainbridge Is, WA 98110

**Date**      **Invoice #**

10/14/2024      5323

### Project/Job Location

Fort Ward/Dist 7 Treatment Plant  
Bainbridge Island, WA 98110

P.O. No.	Rep	Service Date	Requested By:
	CS	10/11/2024	OJ
Qty	Description	Rate	Amount
2	Pump Truck Time (1 load from Ft Ward and dumped at Brownsville treatment Plant)	150.00	300.00T
Please indicate your invoice number on your remittance.....Thank you for your business.  Thank you for you business. 1.5% Interest per month will be charged on ALL Past Due Accounts. \$25.00 Charge on all NSF checks. This information indicates the condition during the service date(s) listed and in no way guarantees that the septic tank/pump tank will continue to function satisfactorily. Payments can be made with check to 17045 NW Sunset Ridge Wy Seabeck, WA 98380 or via debit/credit card by calling 360-598-4800 ext #2.		<b>Subtotal</b>	\$300.00
		<b>Sales Tax (9.2%)</b>	\$27.60
		<b>Total</b>	\$327.60
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$327.60

## All In Septic & Excavation, LLC

17045 NW Sunset Ridge Way  
Seabeck, WA 98380  
(360) 598-4800 (206) 842-5959  
email: office@allinseptic.net

# All in Septic & Excavation, LLC Invoice

### Bill To

Fort Ward Kitsap County Sewer Dist 7  
9705 Evergreen Ave NE  
Bainbridge Is, WA 98110

**Date**      **Invoice #**

11/18/2024      5529

### Project/Job Location

Fort Ward/Dist 7 Treatment Plant  
Bainbridge Island, WA 98110

P.O. No.	Rep	Service Date	Requested By:
	CS	11/15/2024	OJ
Qty	Description	Rate	Amount
2	Pump Truck Time (1 load from Ft Ward and dumped at Brownsville treatment Plant)	150.00	300.00T
Please indicate your invoice number on your remittance.....Thank you for your business.  Thank you for you business. 1.5% Interest per month will be charged on ALL Past Due Accounts. \$25.00 Charge on all NSF checks. This information indicates the condition during the service date(s) listed and in no way guarantees that the septic tank/pump tank will continue to function satisfactorily. Payments can be made with check to 17045 NW Sunset Ridge Wy Seabeck, WA 98380 or via debit/credit card by calling 360-598-4800 ext #2.		<b>Subtotal</b>	\$300.00
		<b>Sales Tax (9.2%)</b>	\$27.60
		<b>Total</b>	\$327.60
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$327.60

P.O. Box 10699  
Bainbridge Island, WA 98110  
(206) 842-4882



**Pay on line:**

Bainbridge Disposal Customer Website  
<https://bainbridgedisposal-portal.amcsplatform.com/>

**Kitsap Sewer District #7**  
9705 NE Evergreen Ave  
Bainbridge Island, WA 98110

<b>Invoice Number</b>	BBD INV58017
<b>CUSTOMER NO</b>	015827
<b>INVOICE DATE</b>	11/25/2024
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	12/20/2024
<b>BALANCE FWD</b>	\$70.07
<b>PAYMENTS</b>	\$0.00
<b>CREDITS</b>	\$0.00
<b>CHARGES</b>	\$70.07
<b>BALANCE DUE</b>	\$140.14

**\*\*If you are enrolled in our automatic payment program,**

**a payment will be processed from the payment account on file for all unpaid charges.\*\***

<b>CURRENT</b>	<b>1-30 DAYS</b>	<b>31-60 DAYS</b>	<b>61-90 DAYS</b>	<b>OVER 90 DAYS</b>	<b>BALANCE DUE</b>
\$140.14	\$70.07	\$0.00	\$0.00	\$0.00	\$140.14

**New Charges**

**Site: Kitsap Sewer District #7, 2901, Fort Ward Hill Rd, BAINBRIDGE IS, WA, United States, 98110**

**Commercial - Rear load**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>FREQUENCY</b>	<b>QUANTITY</b>	<b>UOM</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>BBD ORD67232, 02 YD Rear Load ,</b>						
11/01/2024	Every Other Week, Service Charge ,	Per Month	1.00		\$64.52	\$64.52
-						
11/30/2024						
<b>SUBTOTAL</b>						<b>\$64.52</b>
<b>Taxes and Surcharges:</b>						
City Utility Tax						\$3.23
State Refuse Tax						\$2.32
<b>Kitsap Sewer District #7 - Site SUBTOTAL</b>						<b>\$70.07</b>
<b>Total Charges</b>						<b>\$70.07</b>

**- - - - - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - - - - -**

CUSTOMER NAME	CUSTOMER NO	INVOICE DATE	INVOICE NO
Kitsap Sewer District #7	015827	11/25/2024	BBD INV58017
BALANCE DUE	CHECK NO	AMOUNT ENCLOSED	
\$140.14		\$	
(Be sure to write your customer number on your check)			

**Bainbridge Disposal**  
P.O. Box 10699  
Bainbridge Island, WA 98110



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

Page: 1 of 6  
Bill Date: Nov. 03, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges
		0.00	286.47
<b>Payment Summary</b>			
Previous Balance			550.33
Payment by check received on OCT 29			261.16 CR
<b>Balance</b>			
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			
<b>Current Charge Summary</b>			
Monthly Charges			232.39
One-Time Charges			0.00
Usage Charges			1.72
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			52.36
<b>Total Current Charges</b>			
<b>Due Date</b>	<b>Nov. 25, 2024</b>	<b>Amount Due</b>	<b>550.24</b>

Past Due Is Paid

### 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

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.

**Small Business Customers only:** If you pay by credit or debit card, you will incur a **\$3.00 ACI Processing Charge** on each recurring payment transaction, in addition to amounts listed above. This charge will appear on your credit or debit card statement only. **Excludes CO and MN customers.**

\*\*\*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:

333538893

Amount Due By Nov. 25, 2024

62201000 C7 RP 02 20241102 NNNNNNNY 0001904 0011

KITSAP COUNTY SEWER DISTRICT 7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND WA 98110-2340



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



0000333538893500000002781972000000000110324000005652441000000



P.O. Box 91155  
Seattle, WA 98111-9255Page: 2 of 6  
Bill Date: Nov. 03, 2024**Important Notices and Information :****Allocation of charges:****Service Categories**

	<del>Fast Due</del>	<b>Current Month</b>	<del>Total Due</del>
Basic Services	<del>0.00</del>	177.43	<del>77.43</del>
Other Services	<del>9.77</del>	109.04	<del>37.81</del>
<b>All Services</b>	<del>278.77</del>	286.47	<del>565.24</del>

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.

The annual adjustments of the federally approved telephone Subscriber Line Charge and Access Recovery Charge, which normally take effect in October, were delayed. These adjustments took effect on November 1, 2024. These charges cover part of the cost for providing access to and maintaining your local network. You can find the effective rates on your bill.

**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.

**333538893**  
KITSAP COUNTY SEWER DISTRICT 7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND, WA 98110-2340

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

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

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

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

**MONTHLY AUTOPAY AUTHORIZATION FORM**

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

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

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

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

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

\_\_\_\_\_  
Date

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





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

Page: 3 of 6  
Bill Date: Nov. 03, 2024

### Important Notices and Information :

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 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 98111-9255Page: 4 of 6  
Bill Date: Nov. 03, 2024**Current Charges Summary****Service From Nov. 03, 2024****Monthly Charges**

	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Broadband Bus 1.5M/896K	1 @	45.00	45.00
Caller ID Numbr/Name	1 @	15.00	15.00
Choice LD Basic	1 @	15.95	15.95
Facility Relocation Cost Recovery Fee	2 @	0.83	1.66
Long Distance Line Charge	2 @	3.99	7.98
Multi Line Bus Line Measured	2 @	48.50	97.00
Office Plus	1 @	25.00	25.00
Subscriber Line Charge	2 @	7.40	14.80
<b>Total Monthly Charges</b>			<b>232.39</b>

**Usage Charges**

	Calls	Mins	
Choice LD Basic	2	24.5	1.72
<b>Total Usage Charges</b>	<b>2</b>	<b>24.5</b>	<b>1.72</b>

**Taxes, Fees and Surcharges**

BAINBRIDGE ISLAND Sales Tax	5.14
BAINBRIDGE ISLAND Utility Users Tax Surcharge	7.62
Federal Excise Tax	4.45
Federal Universal Service Fund Surcharge	17.90
Federal and Other Cost Recovery Fee	1.07
KITSAP County 911 Surcharge	1.40
Property Surcharge	1.06
WASHINGTON Sales Tax	12.42
WASHINGTON State 911 Tax	0.50
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe	0.80
<b>Total Taxes, Fees and Surcharges</b>	<b>52.36</b>

**Total Current Charges****286.47****Contact Numbers**

Sales, Service &amp; Billing

1-800-777-9594

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

Local Service from NOV 03 to DEC 02

Product-ID: 206-780-1348

**Monthly Charges**

Access Recovery Charge	5.00	
Facility Relocation Cost Recovery Fee	0.83	
Multi Line Bus Line Measured	48.50	
Subscriber Line Charge	7.40	
<b>Total Local Exchange Services</b>		<b>61.73</b>
Caller ID Numbr/Name	15.00	
** Choice LD Basic	15.95	



Account Name: KITSAP COUNTY SEWER DISTRICT 7  
Account Number: 333538893

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

Page: 5 of 6  
Bill Date: Nov. 03, 2024

## Charge Detail

Local Service from NOV 03 to DEC 02

Product-ID: 206-780-1348

### Monthly Charges

Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>34.94</b>	
<b>Total Monthly Charges</b>			<b>96.67</b>

### Usage Charges

Choice LD Basic	1.72		
<b>Total Usage Charges</b>			<b>1.72</b>

<b>Charge Detail For 206-780-1348</b>	<b>98.39</b>
---------------------------------------	--------------

Product-ID: 206-842-6847

### Monthly Charges

Access Recovery Charge	5.00		
Facility Relocation Cost Recovery Fee	0.83		
Multi Line Bus Line Measured	48.50		
Subscriber Line Charge	7.40		
<b>Total Local Exchange Services</b>		<b>61.73</b>	
Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>3.99</b>	
<b>Total Monthly Charges</b>			<b>65.72</b>

<b>Charge Detail For 206-842-6847</b>	<b>65.72</b>
---------------------------------------	--------------

Product-ID: QW333538893001 2067801348

### Monthly Charges

** Broadband Bus 1.5M/896K	45.00		
** Office Plus	25.00		
<b>Total Optional Features/Services</b>		<b>70.00</b>	
<b>Total Monthly Charges</b>			<b>70.00</b>

<b>Charge Detail For QW333538893001</b>	<b>70.00</b>
---	--------------

<b>Total Charge Detail</b>	<b>234.11</b>
----------------------------	---------------

<b>Tax, Fees and Surcharges</b>	<b>52.36</b>
---------------------------------	--------------

<b>Total Current Charges</b>	<b>286.47</b>
------------------------------	---------------

\*\* 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: 6 of 6  
Bill Date: Nov. 03, 2024

## 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 206-780-1348</b>		19.94
Long Distance Line Charge	3.99	
<b>Total For 206-842-6847</b>		3.99
<b>Total Recurring Charges</b>		<b>23.93</b>

## 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	1.72	17.67
<b>Total</b>	<b>15.95</b>	<b>1.72</b>	<b>17.67</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT31	08:00 am		BREMERTON	WA	360-550-2828	y	.5	0.04
2	OCT31	09:11 am		BREMERTON	WA	360-850-8141	y	24.0	1.68
<b>Total for 206-780-1348</b>								<b>24.5</b>	<b>1.72</b>
<b>Total Of Itemized Calls</b>								<b>24.5</b>	<b>1.72</b>

### Taxes, Fees and Surcharges

BAINBRIDGE ISLAND Sales Tax	0.95	
BAINBRIDGE ISLAND Utility Users Tax Surcharge	0.41	
Federal Universal Service Fund Surcharge	7.62	
Federal and Other Cost Recovery Fee	1.07	
Property Surcharge	1.06	
WASHINGTON Sales Tax	2.28	
<b>Total Taxes, Fees and Surcharges</b>		<b>13.39</b>

**Total CenturyLink Long Distance**

**39.04**

COMCAST  
BUSINESS

Ktsap Cnty Swer Dstrct 7

Account number  
8498 36 004 0562787

For service at:  
9705 NE EVERGREEN AVE  
UNIT HMOFC  
BAINBRIDGE ISLAND WA 98110-2340

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)

Your monthly account summary

Previous balance	319.92
Payment - Thank You Oct 31, 2024	-159.96 cr
Balance forward	159.96
<b>New charges</b>	
Comcast Business services	147.85
Other charges and credits	10.00
Taxes and fees	2.11

Past Due Is Paid

Balance forward  
New charges due Dec 10, 2024  
**Total amount due**

\$159.96

- ! 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 \$10.00 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

9602 S 300 W, STE B SANDY UT 84070-3302  
8633 0440 NO RP 13 11142024 NNNNNYNN 01 000025 0001

KTSAP CNTY SWER DSTRCT 7  
ATTN ROAN BLACKER  
9705 NE EVERGREEN AVE UNIT HMOFC  
BAINBRIDGE ISLAND, WA 98110-2340



849836004056278700319921

Account number 8498 36 004 0562787  
Balance forward  
New charges due Dec 10, 2024 \$159.96

Please pay

Amount enclosed \$

Make checks payable to Comcast Do not send cash

COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



## 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 Nov 18, 2024 to Dec 17, 2024

Your new charges in detail

Comcast Business services		\$147.85
Comcast Business Internet		
Business Internet		99.95
Essential.		
Equipment Fee		22.95
Internet.		
Static IP - 1		24.95
Other charges and credits		\$10.00
Late Fee	11/13	10.00
Taxes and fees		\$2.11
Sales Tax		2.11
New charges		\$159.96

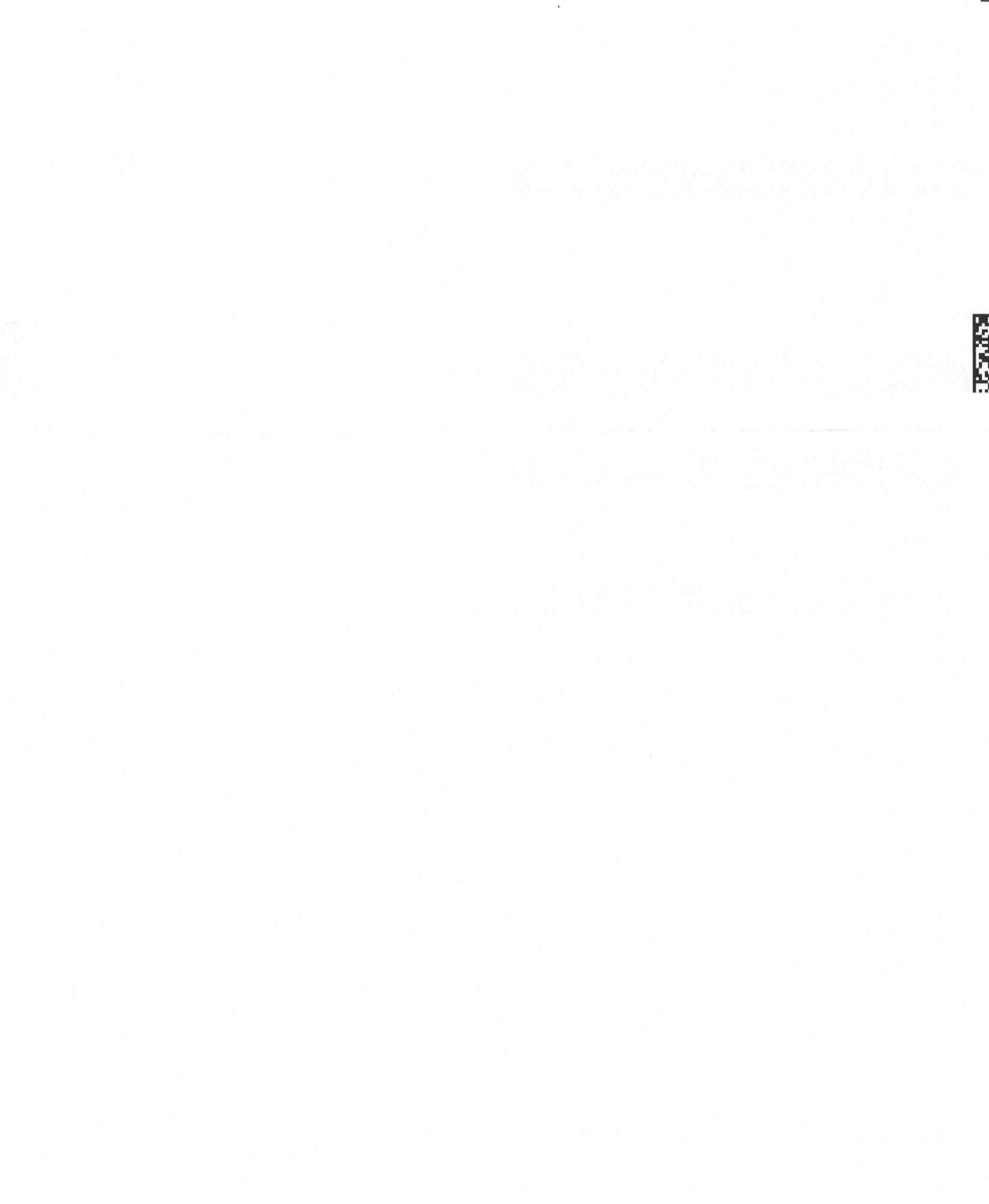
Additional information

Hearing/Speech Impaired - Call 711

Your Franchise Authority's Name And Address Is: City Of Bainbridge Island, 280 Madison Avenue North, Bainbridge Island, WA 98110.

Your FCC Community Unit Is: WA0323. Please Do Not Mail Payments ToYour Franchise Authority.







*Cooper Dennison*  
*2025 Belfair Ave NE*  
*Bainbridge Island, WA 98110*

## **Intern Invoice**

**Date:** 11/14/2024

**To:** Alicia Arter

**Labor:** \$30.00 1.5 hours at \$20.00 dollars / hour

**Fuel:** \$3.00

**Total:** **\$33.00**

**Services:** landscaping services for sewer district performed on 11/11/2024

**Presented by:** *Cooper Dennison*

Cooper Dennison



## Kitsap Sewer District #7

Keeping our local waters clean

### Commissioner Expense Reimbursement Request pursuant to RCW 57.12.010

Commissioner Name: Bonnie Harris  
*type here*

Date(s)	Qualifying compensated event	mileage	mileage * \$ amount	Hotel	ferry / toll	Other	\$ amount *
12/5/2024	Refreshments and coffee for Special Community Meeting						\$ 45.92
	concerning KCSD7 operations and management of Fort Ward						
	Sewer Treatment Plant, attended by the poublic, KCSD7 custmers,						
	COBI and KPUD.						

\* 2024 U.S. reimbursement for personal car usage: \$ 0.67 per mile. \$ 45.92

I hereby certify under penalty of perjury that this is a true and correct claim for per diem and necessary expenses incurred by me and that no payment has been received by me on account thereof.

Signed:

Bonnie E. Harris

Date: 12/9/2024

K&S #7 special community  
meeting - future  
operations

# town & country

MARKETS  
*James E. Harris*

Town and Country Market Bainbridge  
343 Winslow Way E.  
Bainbridge Island, WA, 98110  
(206) 842-3848

#215-005 12/5/2024 19:57:21 Anthony  
Inv#:00237924 Trs#:238934

BAKERY	
LILLYS BLK/WHT COOKI	\$5.99 F
Sale: \$1.00	
LILLYS BLK/WHT COOKI	\$5.99 F
Sale: \$1.00	
OUR OWN 10 PK COOKIE	\$9.99 F
SNICKRDODDL 10PK CKY	\$9.99 F
GROCERY	
WA STATE BAG FEE	\$0.08 T1
DG HALF/HALF	\$4.89 F
T&C ORG GND COFFEE	\$8.98 F
Sale: \$5.01	

Items Subtotal	\$45.91
Subtotal	\$45.91
Tax 1 [\$0.08]	\$0.01

TOTAL	<b>\$45.92</b>
-------	----------------

Visa	\$45.92
# *****0796	
Change	\$0.00

Item count	7
SAVING GRAND TOTAL	\$7.01

12/05/2024 19:57:20  
VISA CREDIT Entry Method:Chitless  
CARD #: XXXXXXXXXXXX0796  
PURCHASE - APPROVED  
AUTH CODE:01131D

Mode:	Issuer
AID:	A0000000031010
TVR:	0000000000
IAD:	1F420132A0000000001003027300000
00040000000000000000000000000000	
TSI: 0000	ARC: 00
TC:	1BFB6891DFD9E919
MID: 000000 TID: 001	RRN: 055873

Total: USD\$ 45.92

Thank You for Shopping at  
Town & Country Markets

For recipes, sales, coupons, blogs, jobs  
and more, visit  
[www.townandcountrymarkets.com](http://www.townandcountrymarkets.com)

Online Ordering Now Available!  
[www.shop.townandcountrymarkets.com](http://www.shop.townandcountrymarkets.com)  
Pickup or Delivery





**Remit To:**  
PO Box 94589  
Seattle, WA 98124-6889

**Invoice: BI-0375328**

<b>Invoice Date:</b> 12/6/2024	<b>Customer ID:</b> KCY7 KCY7	<b>Accntg. Contact:</b> Daniel Korstad	<b>Territory:</b> MW-SEA
<b>Customer Reference:</b> J24-12132		<b>Cust. Phone / Fax:</b> 206-669-5723	<b>Exemption:</b> Cert#: Exp:
<b>Billing Email:</b> manager@kitsapsewer.org			

**Bill To:** KITSAP COUNTY - SEWER DISTRICT #7 -  
ACCOUNT PAYABLE  
9705 NE EVERGREEN AVE  
ATTENTION: ROAN BLACKER  
BAINBRIDGE ISLAND, WA 98110 USA

**Ship To:** WILL CALL - SEATTLE  
ACCOUNT PAYABLE  
1313 S. 96TH STREET  
SEATTLE, WA 98108  
USA

<b>Purchase Order No.:</b> SB7	<b>Ship Date:</b> 12/3/2024	<b>Terms:</b> NET 30	<b>Tax Code:</b> WA-1700	<b>Sales Quote/Order:</b> B24-06236 B-0269320	<b>Ship Via:</b> WILL CALL WILL CALL	<b>FOB:</b> WHSE	<b>Freight:</b> NOT APPLIC
-----------------------------------	--------------------------------	-------------------------	-----------------------------	---	---	---------------------	-------------------------------

Line #	Item # Description	Job #	S/I	Qty Order	Qty Ship	Qty B/O	Unit Price	Total Price
10000	T-PUMP CENTRIF/VIT PUMP REPAIR OF FAIBANKS SUBMERSIBLE	J24-12132		1	1		14,756.25	14,756.25*
	105 LABOR OPEN & INSPECT							-
	110 LABOR CLEAN PARTS							-
	195 LABOR SUPERVISORY QA - O&I ANALYSIS							-
	250 LABOR REMOVE STATIONARY							-
	295 LABOR SUPERVISORY QA - MACHINING							-
	305 LABOR ASSEMBLE							-
	315 LABOR TEST RUN							-
	395 LABOR SUPERVISORY QA - ASSEMBLY							-
	910 MATL PARTS / MATERIALS							-
	1 MECHANICAL SEAL REPLACEMENT							-
	1 6207 ZZ and 3214 ZZ BEARINGS							-
	1 O-RINGS							-
	915 OP OUTSIDE PROCESSING							-
	1 ESTIMATE WINDING AND ROTOR REPAIR							-
20000	T-PUMP CENTRIF/VIT PUMP INSPECTION OF FAIBANKS SUBMERSIBLE	J24-12133		1				0.00
	105 LABOR OPEN & INSPECT							-
	195 LABOR SUPERVISORY QA - O&I ANALYSIS							-
	295 LABOR SUPERVISORY QA - MACHINING							-
	395 LABOR SUPERVISORY QA - ASSEMBLY							-

Comments:

Subtotal: 14,756.25  
Tax (10.20%): 1,505.14  
Shipping & Handling: See Terms  
**Total - Check/Cash: 16,261.39**  
**Total - Credit Card: 16,765.49**  
US Dollars  
**Invoice Due Date: 1/5/2025**

Website: www.granich.com ■ Phone: 206-315-2940 ■ Fax: 206-315-2939 ■ Email: bsoper@b-k.com

ACH Banking Information: US Bank - Routing/ABA: 021052053 - UPIC Account: 32845923



## KITSAP COUNTY PUBLIC WORKS

614 DIVISION STREET (MS 27) \* PORT ORCHARD, WA 98366-4686 \* 360-337-7127

KITSAP COUNTY SEWER DISTRICT #7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND, WA 98110

PAYMENT DUE BY: 12/26/2024  
ACCOUNT NUMBER (S): 80000300  
BILLING DATE: 12/6/2024  
AMOUNT DUE: \$1,024.00

PERIOD OF SERVICE		SERVICE ADDRESS	ACCOUNT ACTIVITY	AMOUNT
FROM	TO			
10/31/24	11/30/24	SEPTIC DISPOSAL	PREVIOUS BALANCE	\$1,536.00
			PAYMENT RECEIVED 12/6/24	(\$1,536.00)
			SEPTIC	\$1,024.00
BALANCE DUE:				\$1,024.00

### RETURN THIS PORTION

PLEASE PRINT ACCOUNT NUMBER ON CHECK - MAKE CHECKS PAYABLE TO KITSAP COUNTY PUBLIC WORKS  
PLEASE VISIT: [WWW.KCOWA.US/PWBILL](http://WWW.KCOWA.US/PWBILL) TO MAKE AN ONLINE PAYMENT

ACCOUNT NUMBER (S)	SERVICE LOCATION	DUE DATE	AMOUNT DUE
80000300	SEPTIC DISPOSAL	12/26/2024	\$1,024.00

### AMOUNT PAID:

KITSAP COUNTY SEWER DISTRICT #7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND, WA 98110

KITSAP COUNTY PUBLIC WORKS  
614 DIVISION STREET (MS 27)  
PORT ORCHARD, WA 98366-4686



KITSAP PUBLIC UTILITY DISTRICT  
1431 FINN HILL RD  
PO BOX 2910  
POULSBO, WA 98370  
OFFICE 360-779-7656

## INVOICE

INVOICE DATE: 12/2/2024  
DUE DATE: 12/31/2024

Customer #\*\* 30660  
AR ACCT #: 1333

### BILL TO:

Kitsap Sewer District #7  
9705 NE Evergreen Ave  
Bainbridge Island, WA 98110

### WORK DESCRIPTION:

KPUD time and expense in **October 2024**  
per June 3, 2024 ILA and  
revised scope of financial services as adopted July 19, 2024

SUMMARY	
Fee per Contract	\$ 10,000.00
Expense Reimbursements	\$ 240.10
<b>TOTAL AMOUNT DUE</b>	<b>\$ 10,240.10</b>

*\*\*Please reference **customer #** with payments*

Description	Vendor	QTY	Rate	Total
1 Fee per Contract - Original Scope				\$ 10,000.00
Expenses:				
2 Postage stamps for mailing AP checks		18.0	\$ 0.73	\$ 13.14
3 Postage for mailing of September billing	Olympic Presort		\$ 131.09	\$ 131.09
4 Microsoft subscriptions paid by KPUD credit card				\$ 95.87
				\$ -
Total:				\$ 10,240.10

October-24	
Services	Original Scope
Ops/CS/Mgmt	5,342
Financial	4,658
	\$ 10,000

Invoice Code: MGT SVC

**Recap Sheet see separate KPUD voucher backup**





**KPUD**  
CONNECTING KITSAP

1431 FINN HILL RD.  
PO Box 2910  
POULSBORO, WA 98370  
Phone 360-779-7656  
www.kpud.org  
1-800-739-6766

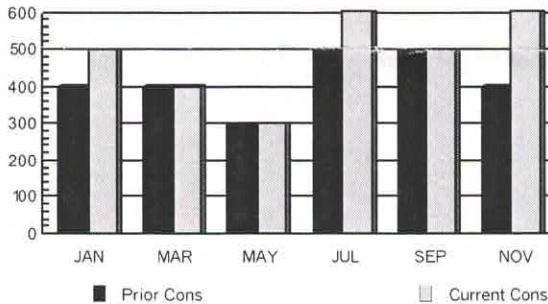
Office hours: Monday – Thursday 7:00 AM – 4:30 PM

#### USAGE HISTORY

Total usage for this billing period was 4,488 gallons.  
Average daily use was 71 gallons.

To view your usage history, please log into your account at [www.kpud.org](http://www.kpud.org).

Water Consumption History



#### SPECIAL MESSAGE

Property owners are encouraged to log on to [www.KPUD.org](http://www.KPUD.org) and register their account information. Credit Card payments, E-billing and Automatic payment options are available online. Tenants can make a payment online at [www.KPUD.org](http://www.KPUD.org) using our Quickpay option

#### ACCOUNT INFORMATION

**ACCOUNT:** 031338-000  
**SERVICE ADDRESS:** FORT WARD HILL RD NE (#KSD)  
**SERVICE PERIOD:** 09/16/24 to 11/15/24  
**DUE DATE:** 12/31/24

#### METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
1704226	08/27/24	186100	10/29/24	186700	600

Usage is measured and billed in 100 cubic foot increments.  
100 cubic feet equals 748 gallons.

#### CURRENT CHARGES

5/8 IN MTR (C) BASIC - B.I.	79.00
5/8 IN MTR (C) CONS - B.I.	8.82
CITY OF BAINBRIDGE TAX	6.06
STATE PUBLIC UTILITY TAX	4.41
SOUTH BAIN ISLAND CFC Exp 2030	13.10

**TOTAL CURRENT CHARGES 111.39**

#### BILL SUMMARY

PREVIOUS BALANCE	109.76
PAYMENTS RECEIVED	109.76
ADJUSTMENTS	0.00
CURRENT CHARGES	111.39

**TOTAL AMOUNT DUE 111.39**

Balances not paid on or before the due date are subject to a 10% late charge and may result in disconnection if account remains delinquent.

DATA# FORM# 7001 - (8/26/19)

PLEASE DETACH AND RETURN THIS STUB



**KPUD**  
CONNECTING KITSAP

1431 FINN HILL RD. PO Box 2910 POULSBORO, WA 98370



This stub ensures that your payment is processed accurately.

#### ELECTRONIC SERVICE REQUESTED

3D01022 2 AV 0.495 AUTO SCH 5-DIGIT 98013



KITSAP SEWER DISTRICT #7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND WA 98110-2340

01102 Seq  
4 Stm 3 of 3  
30 1.144  
1100

#### SERVICE ADDRESS

2901 FORT WARD HILL RD NE (#KSD)

BILLING DATE	DUE DATE	AMOUNT DUE
11/16/24	12/31/24	111.39

#### ACCOUNT NUMBER

031338-000

#### SERVICE PERIOD

09/16/24 To 11/15/24

PLEASE ENTER  
AMOUNT ENCLOSED



▼ Please Make Check Payable To Name Below:

KITSAP PUD #1  
PO BOX 2910  
POULSBORO, WA 98370-2910





**KPUD**  
CONNECTING KITSAP

1431 FINN HILL RD.  
PO Box 2910  
POULSBO, WA 98370  
Phone 360-779-7656  
www.kpud.org  
1-800-739-6766

Office hours: Monday – Thursday 7:00 AM – 4:30 PM

#### USAGE HISTORY

To view your usage history, please log into your account at [www.kpud.org](http://www.kpud.org).

#### SPECIAL MESSAGE

Property owners are encouraged to log on to [www.KPUD.org](http://www.KPUD.org) and register their account information. Credit Card payments, E-billing and Automatic payment options are available online. Tenants can make a payment online at [www.KPUD.org](http://www.KPUD.org) using our Quickpay option

#### ACCOUNT INFORMATION

**ACCOUNT:** 031461-000  
**SERVICE ADDRESS:** PARADE GROUNDS AVE NE (RTS)  
**SERVICE PERIOD:** 09/16/24 to 11/15/24  
**DUE DATE:** 12/31/24

#### METER READING

Usage is measured and billed in 100 cubic foot increments.  
100 cubic feet equals 748 gallons.

#### CURRENT CHARGES

5/8 IN MTR (C) BASIC RTS B.I.	79.00
CITY OF BAINBRIDGE TAX	5.53
STATE PUBLIC UTILITY TAX	3.97
SOUTH BAIN ISLAND CFC Exp 2030	13.10

**TOTAL CURRENT CHARGES 101.60**

#### BILL SUMMARY

PREVIOUS BALANCE	101.60
PAYMENTS RECEIVED	101.60
ADJUSTMENTS	0.00
CURRENT CHARGES	101.60

**TOTAL AMOUNT DUE 101.60**

Balances not paid on or before the due date are subject to a 10% late charge and may result in disconnection if account remains delinquent.

DATABAR FORM# 7001 - (8/26/19)

PLEASE DETACH AND RETURN THIS STUB



**KPUD**  
CONNECTING KITSAP

1431 FINN HILL RD. PO Box 2910 POULSBO, WA 98370

This stub ensures that your payment is processed accurately.

#### ELECTRONIC SERVICE REQUESTED

3D01022 2 AV 0.495 AUTO SCH 5-DIGIT 98013



KITSAP SEWER DISTRICT #7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND WA 98110-2340

01101 Seq  
4 Stm 2 of 3  
3D 1.144  
1100

SERVICE ADDRESS		
LOT 1 PARADE GROUNDS AVE NE (RTS)		
BILLING DATE	DUE DATE	AMOUNT DUE
11/16/24	12/31/24	101.60
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
031461-000		
SERVICE PERIOD		\$
09/16/24 To 11/15/24		

▼ Please Make Check Payable To Name Below:

KITSAP PUD #1  
PO BOX 2910  
POULSBO, WA 98370-2910





# North Central Laboratories



Lab Supplies since 1985

1-800-648-7836  
Fax: (715) 449-2454  
www.nclabs.com  
Email: nclabs@nclabs.com

## INVOICE

INVOICE NO. 512019

S  
O  
L  
D  
  
T  
O

KITSAP COUNTY SEWER DIST #7  
ATTN: WATER & WASTEWATER MGMT  
9705 NE EVERGREEN AVENUE  
BAINBRIDGE ISLAND, WA 98110

INVOICE DATE	11/19/2024
YOUR ACCOUNT NO.	23551
YOUR ORDER NO.	OJ Simpson/111524
SHIPPED VIA	FEDEX
	11/15/2024

SHIPPED TO  
KITSAP COUNTY SEWER DIST#7, 4760 82nd STREET, SILVERDALE, WA 98383

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	pk(50/pk) H-14160-66, Hach#14160 BOD Nutrient PP f	19.05	114.30
	Delivery Charges		15.90
	SUB-TOTAL		130.20
	WI Sales Tax-Exempt		.00
	TOTAL		130.20
	Thank you for your order!!		



PLEASE PAY FROM THIS INVOICE WITHIN 30 DAYS  
REMIT TO: NCL of Wisconsin, Inc. P.O. Box 8, Birnamwood, WI 54414



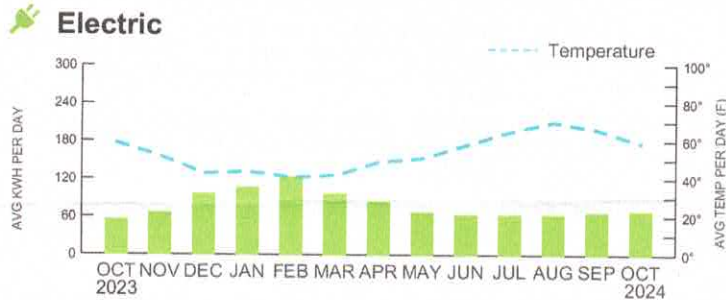
pse.com



Issued: November 4, 2024

**Account Number: 200023262682****DUE DATE November 25, 2024****TOTAL DUE****KITSAP CO SEWER DISTRICT 7**

Serving: 9526 NE SOUTH BEACH DR, Bainbridge Island

**Your Usage Information**

	Last Year	This Year
Average daily kilowatt hours	54.52	<b>68.03</b>
Average daily cost	\$7.64	<b>\$10.42</b>
Days in billing cycle	29	<b>31</b>
Average temperature	59°F	<b>59°F</b>

**Your Account Summary****Past Due Is Paid****Previous Charges:**Amount of Your Last Bill (dated 10/3/2024) \$ ~~592.23~~Payment received 10/29/2024 – Thank you! ~~-260.46~~**Total Previous Charges**\$ ~~331.77~~**Current Charges:****Electric Charges**

323.17

**Total Current Charges**

323.17

Total includes current and past due charges

**Total \$**

Previous charges, if any, may be past due.

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

**How to reach us**For self-service options visit our website at **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**

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

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

Mail this coupon and make check payable to Puget Sound Energy

048498 061508 48498 1 AB 0.588 R009



KITSAP CO SEWER DISTRICT 7  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND WA 98110-2340

**Account Number: 200023262682****DUE DATE November 25, 2024****TOTAL DUE****Serving:**

9526 NE SOUTH BEACH DR, Bainbridge Island

**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: 9526 NE SOUTH BEACH DR, Bainbridge Island, SEWAGE LIFT STATION

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P152744994	9/6	10/7	1	2,109	—	—	Actual Read
		13224	15333					

Your Electric Charge Details (31 days)		Rate x Unit		=	Charge	Definitions
2,109 kWh used for service 9/7/2024 - 10/7/2024						
Basic Charge		\$25.95	per month	\$	25.95	<b>Basic Charge</b> — 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.
Electricity						<b>Multiplier</b> — Converts the amount of electricity used as measured by your meter into kWh.
Electric Energy Charge (9/7/2024 - 9/30/2024)		0.114512	1,632.774 kWh		186.97	<b>kWh</b> — 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.
Electric Energy Charge (10/1/2024 - 10/7/2024)		0.116451	476.226 kWh		55.46	
Electric Cons. Program Charge		0.005352	2,109 kWh		11.29	<b>Energy Exchange Credit</b> — Federal Columbia River Benefits supplied by Bonneville Power Administration from low-cost power generated by federal hydroelectric dams.
Power Cost Adjustment (9/7/2024 - 9/30/2024)		0.010725	1,632.774 kWh		17.51	
Power Cost Adjustment (10/1/2024 - 10/7/2024)		0.013646	476.226 kWh		6.50	<b>Other Electric Charges and Credits</b> — Includes the Merger, Federal Wind Power, and Renewable Energy Credits.
Other Electric Charges & Credits						
Merger Credit		0.000000	2,109 kWh		0.00	
Federal Wind Power Credit		0.000000	2,109 kWh		0.00	
Renewable Energy Credit		0.000007	2,109 kWh		0.01	
Subtotal of Electric Charges					303.69	
Taxes						
State Utility Tax (\$11.76 included in above charges)		3.873%				
Effect of Bainbridge Island City Tax (9/7/2024 - 9/30/2024)		6.412%	\$235.11		15.08	
Effect of Bainbridge Island City Tax (10/1/2024 - 10/7/2024)		6.419%	\$68.58		4.40	
Current Electric Charges				\$	323.17	

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.

### 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).





pse.com



Issued: November 13, 2024

Account Number: 200013213067

DUE DATE December 5, 2024

TOTAL DUE

**KITSAP CO SEWER DISTRICT 7**

Serving: 2901 FORT WARD HILL RD NE, Bainbridge Island

**Your Usage Information****Electric**

	Last Year	This Year
Average daily kilowatt hours	322.58	340.00
Average daily cost	\$41.35	\$49.93
Days in billing cycle	31	30
Average temperature	52°F	51°F

**Your Account Summary****Past Due Is Paid****Previous Charges:**

Amount of Your Last Bill (dated 10/15/2024) \$ 1,803.56  
 Payment received 10/29/2024 – Thank you! -61.40

**Total Previous Charges**

\$ 1,251.56

**Current Charges:**

Electric Charges \$ 1,497.95

**Total Current Charges**

\$ 1,497.95

Total includes current and past due charges

**Total \$**

Previous charges, if any, may be past due.

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

**We're here to help**

If you're having difficulty paying your PSE bill, consider setting up payment arrangements for smaller, multiple payments over time. Sign in to your account or contact us.  
[pse.com/paymentarrangement](https://pse.com/paymentarrangement).

**How to reach us**

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



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

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

Mail this coupon and make check payable to Puget Sound Energy

030561 040391 30561 1 AB 0.588 R009



KITSAP CO SEWER DISTRICT 7  
 9705 NE EVERGREEN AVE  
 BAINBRIDGE ISLAND WA 98110-2340

Account Number: 200013213067

DUE DATE December 5, 2024

TOTAL DUE

**Serving:**

2901 FORT WARD HILL RD NE, Bainbridge Island

**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: 2901 FORT WARD HILL RD NE, Bainbridge Island**

Rate Schedule	Meter #	Start Date	End Date	Multiplier	Kilowatt Hours (kWh)	Electric Demand (kW)	Reactive Power (kVAR)	Meter Read Type
		Read	Read					
Commercial 24	P155440180	10/7	11/6	40	10,200	—	—	Actual Read
		18302	18557					

Your Electric Charge Details (30 days)	Rate x Unit		=	Charge
10,200 kWh used for service 10/8/2024 - 11/6/2024				
Basic Charge	\$25.95	per month	\$	25.95
Electricity				
Electric Energy Charge	0.116451	10,200 kWh		1,187.80
Electric Cons. Program Charge	0.005352	10,200 kWh		54.59
Power Cost Adjustment	0.013646	10,200 kWh		139.19
Other Electric Charges & Credits				
Merger Credit	0.000000	10,200 kWh		0.00
Federal Wind Power Credit	0.000000	10,200 kWh		0.00
Renewable Energy Credit	0.000007	10,200 kWh		0.07
Subtotal of Electric Charges				1,407.60
Taxes				
State Utility Tax (\$54.52 included in above charges)	3.873%			
Effect of Bainbridge Island City Tax	6.419%	\$1,407.60		90.35
Current Electric Charges			\$	1,497.95

**Definitions**

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

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

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

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

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

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

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

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

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

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).





Seattle Techs LLC  
 17700 134th Ave NE  
 Woodinville, WA 98208  
 (425) 748-8855

Bill To:
Kitsap County Sewer District 7 Attn: Roan Blacker 9705 NE Evergreen Avenue Bainbridge Island, WA 98110 United States

Date	Invoice
12/05/2024	5282
Account	
KCSD7	

Terms	Due Date	PO Number	Reference	
Net 30 days	01/04/2025			

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Tech 1	Regular	0.25	145.00	\$36.25
Tech 1	After Hours - Tech1	0.50	185.00	\$92.50
<b>Total Services:</b>				<b>\$128.75</b>

Please submit payment to Seattle Techs 17700 134th Ave NE Woodinville, WA 98072  Payments may also be made via credit card at <a href="http://www.seattle-techs.com">www.seattle-techs.com</a>	<b>Invoice Subtotal:</b>	\$128.75
	<b>Sales Tax:</b>	\$11.85
	<b>Invoice Total:</b>	<b>\$140.60</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
<b>Balance Due:</b>		<b>\$140.60</b>



**Invoice Time Detail**

**Invoice Number:** 5282  
**Company:** Kitsap County Sewer District 7

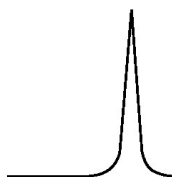
**Charge To: Kitsap County Sewer District 7 / Update Vipre Location: Main**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Desy, Dylan	<b>Service Ticket:</b> 38615 <b>Summary:</b> Update Vipre -signed into vipre dashboard to update, only 1 device listed and it is disconnected -vipre license expires in 2 weeks, reached out to Yumi to discuss renewal -Yumi states they do not wish to renew vipre	Y	0.25	145.00	\$36.25

**Subtotal: \$36.25****Charge To: Kitsap County Sewer District 7 / Yumi Invoice Location: Main**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Noll, Scott	<b>Service Ticket:</b> 38576 <b>Summary:</b> Yumi Invoice accessed Microsoft 365 Billing admin center, verified correct invoice from screenshot of charge from user, downloaded copy of latest invoice and replied to message with invoice attached	Y	0.50	185.00	\$92.50

**Subtotal: \$92.50****Invoice Time Total:****Billable Hours:****0.75**



# SPECTRA Laboratories - Kitsap

...Where experience matters

# Invoice

26276 Twelve Trees Ln, Ste C  
Poulsbo, WA 98370  
(360) 779-5141 x2

Kitsap County Sewer Dist 7  
9705 NE Evergreen Ave  
Bainbridge Island, WA 98110

Date	Due Date	Invoice #
12/3/2024	1/2/2025	24-09587

**Balance Due \$434.00**

**PLEASE REMIT PAYMENT TO:**  
**SPECTRA Laboratories - Kitsap, LLC**  
**2221 Ross Way**  
**Tacoma, WA 98421**

P.O. No.	Terms	Invoice #
	Net 30	24-09587

Description		Qty	Rate	Amount
Sample No: 245903-01 Rcvd 11/6/24 Testing: Total Kjeldahl Nitrogen (TKN) Site/Desc: Monthly Nutrient 2 Billing Code: Location: Inf Comp		1	59.00	59.00
Sample No: 245903-01 Rcvd 11/6/24 Testing: Nitrate+Nitrite-N Site/Desc: Monthly Nutrient 2 Billing Code: Location: Inf Comp		1	45.00	45.00
Sample No: 245903-01 Rcvd 11/6/24 Testing: Carbonaceous Biochemical Oxygen Demand (CBOD) Site/Desc: Monthly Nutrient 2 Billing Code: Location: Inf Comp		1	77.00	77.00
Sample No: 245903-01 Rcvd 11/6/24 Testing: Ammonia- N Site/Desc: Monthly Nutrient 2 Billing Code: Location: Inf Comp		1	36.00	36.00
Sample No: 245903-02 Rcvd 11/6/24 Testing: Total Kjeldahl Nitrogen (TKN) Site/Desc: Monthly Nutrient 2 Billing Code: Location: Eff Comp		1	59.00	59.00
Sample No: 245903-02 Rcvd 11/6/24 Testing: Nitrate+Nitrite-N Site/Desc: Monthly Nutrient 2 Billing Code: Location: Eff Comp		1	45.00	45.00
Sample No: 245903-02 Rcvd 11/6/24 Testing: Carbonaceous Biochemical Oxygen Demand (CBOD) Site/Desc: Monthly Nutrient 2 Billing Code: Location: Eff Comp		1	77.00	77.00
Sample No: 245903-02 Rcvd 11/6/24 Testing: Ammonia- N Site/Desc: Monthly Nutrient 2 Billing Code: Location: Eff Comp		1	36.00	36.00
Poulsbo Lab	Accounting	Accounting Email	<b>Total</b>	\$434.00
(360) 779-5141	(253) 272-4850 x6	SteveZ@Spectra-Lab.com	<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$434.00

UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address  
P.O. Box 3701  
Seattle, WA 98124-3701  
(410) 712-0082

Invoice No.	4110409
Invoice Date	11/30/2024
Month of Service	November
Billing Code	KCSD701
Account Number	272580
PO #	

KITSAP COUNTY SEWER DISTRICT #7  
DISTRICT MANAGER  
9705 NE EVERGREEN AVE  
BAINBRIDGE ISLAND, WA 98110

Current costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description	Amount
Excavation Notifications for the month: 2	\$2.64
TOTAL:	\$2.64

District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets	
KCSD701	2													

*If you would like to pay by ACH/EFT, please email Melissa Jackson at [melissajackson@occinc.com](mailto:melissajackson@occinc.com).  
Please send all ACH / EFT remittances to:  
[payments@occinc.com](mailto:payments@occinc.com)*

REMITTANCE COPY

Company Name:	KITSAP COUNTY SEWER DISTRICT #7
Account Number:	272580
Invoice Number:	4110409
Invoice Date:	11/30/2024
Amount Due:	\$2.64

**Make Check Payable to:** Utilities Underground Location Center  
PO Box 3701  
Seattle, WA 98124-3701

#K 2901-24

AJ2 BACKFLOW TESTING

1511 Carr Blvd

Bremerton Wa 98312

(360) 900 7088

[AJ2BACKFLOWTESTING@GMAIL.COM](mailto:AJ2BACKFLOWTESTING@GMAIL.COM)

December 10, 2024

Tested 3 backflow assembly at: 2901 Fort Ward Hill Rd

Testing \$ 65 x 3

KPUD Test Report Submission Fee \$ 10.00 x 3

Total amount \$ 225.00

Backflow assembly Failed 0 Repaired 0 Passed 3

**Test reports will not be released to your water company until account is paid. Payment due 10 days after job is completed. \$15.00 Late fee after 30 days.**

**Please provide invoice number to all payments. Thank you.**

**\*We test, repair, install, remove and winterize backflow assemblies.\***

Make checks payable to AJ2 Backflow Testing. Bounce check fee will be added if checks come back. We also except Cash/Credit/Debit and Venmo @Kris-Varner-1 Add 5% if paying with credit card Add 2% if paying Venmo Business / no fee if paying Venmo friends and family



**venmo**





KITSAP PUBLIC UTILITY DISTRICT  
1431 FINN HILL RD  
PO BOX 2910  
POULSBO, WA 98370  
OFFICE 360-779-7656

## INVOICE

INVOICE DATE: 12/2/2024  
DUE DATE: 12/31/2024

Customer #\*\* 30660  
AR ACCT #: 1333

### BILL TO:

Kitsap Sewer District #7  
9705 NE Evergreen Ave  
Bainbridge Island, WA 98110

### WORK DESCRIPTION:

KPUD time and expense in **October 2024**  
per June 3, 2024 ILA and  
revised scope of financial services as adopted July 19, 2024

SUMMARY	
Fee per Contract	\$ 10,000.00
Expense Reimbursements	\$ 240.10
<b>TOTAL AMOUNT DUE</b>	<b>\$ 10,240.10</b>

*\*\*Please reference **customer #** with payments*

	Description	Vendor	QTY	Rate	Total
1	Fee per Contract - Original Scope				\$ 10,000.00
	<i>Expenses:</i>				
2	Postage stamps for mailing AP checks		18.0	\$ 0.73	\$ 13.14
3	Postage for mailing of September billing	Olympic Presort		\$ 131.09	\$ 131.09
4	Microsoft subscriptions paid by KPUD credit card				\$ 95.87
					\$ -
				Total:	\$ 10,240.10

October-24	
Services	Original Scope
Ops/CS/Mgmt	5,342
Financial	4,658
	\$ 10,000

Invoice Code: MGT SVC



**KPUD Services for KCSD7**  
**Actual Hours Worked - Oct 2024**

Sum of Hours			Hourly			Data	
Payroll Name	Total	Service Category	Rate		Rate Type	Service	Sum of Hours    Sum of Cost
Bennink, Angela E	17.00	Management	\$ 174.00		Mgmt	Finance	17.25    \$3,001.50
Consolini, Matthew J	15.25	Finance	\$ 120.67			Management	17.00    \$2,958.00
Corbin, Diana	76.00	Finance	\$ 52.50			Operations	9.00    \$1,566.00
Edgar, Kimberly S	6.00	Finance	\$ 120.67		Mgmt Total		43.25    \$7,525.50
Epperson, David P	9.00	Operations	\$ 174.00		Staff	Finance	97.25    \$6,554.24
Korstad, Daniel W	17.00	Operations	\$ 120.67			Management	17.00    \$2,051.39
Land, Michael W	17.00	Management	\$ 120.67			Operations	33.00    \$3,982.11
Maule, Yumi C	17.25	Finance	\$ 174.00		Staff Total		147.25    \$12,587.74
Raymond, Terry T	6.00	Operations	\$ 120.67		Grand Total		190.50    \$20,113.24
Thorne, Jason D	10.00	Operations	\$ 120.67				
Grand Total	190.50						

**Diana Corbin Hours (Robert Half)**

10/1/24 - 10/3/24	16.00
Week ending 10/10/24	24.00
Week ending 10/17/24	20.00
Week ending 10/31/24	16.00
Total Hours Worked Oct-24	<u>76.00</u>
Bill Rate Paid by KPUD	<u>\$52.50</u>
Total Paid for Oct-24	<u>\$3,990.00</u>

**Personal & Confidential**  
Yumi C Maule  
KITSAP PUD  
PO Box 2910  
Poulsbo WA 98370

**Labor Invoice – DUE UPON RECEIPT**

**Please Remit To:**  
Robert Half  
P.O. BOX 743295  
Los Angeles CA 90074-3295

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Corbin,Diana	10/06/2024	Maule,Yumi C	24.00	HRS REG	\$ 52.50	\$ 1,260.00
Temp Position at Customer: Accountant I							
Subtotal for Week-Ended: 10/06/2024				24.00	HRS		\$ 1,260.00

**Invoice Subtotal:** \$ 1,260.00

**TOTAL AMOUNT DUE:** \$ 1,260.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email: (800) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)  
For skilled accounting and finance professionals please call: (800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00000002376040	64156109	\$ 1,260.00

0000000237604064156109001260004

## Time Report Detail

**Name:** Diana Corbin  
**ID:** 3031805416  
**Work Week End Date:** 10/06/2024  
**Time Report Status:** Approved

**Job Order Number:** 0013007387  
**Company:** Kitsap PUD  
**Approval Method:** Online  
**Approver Name:** Yumi Maule

### Weekly Time from Monday 09/30/2024 to Sunday 10/06/2024.

Date	Day	In	Out	In	Out	In	Out	Hours Worked
09/30/2024	Monday	7:00AM	11:00AM	11:15AM	3:15PM			8.00
10/01/2024	Tuesday	7:00AM	12:30PM					5.50
10/02/2024	Wednesday	7:00AM	12:00PM					5.00
10/03/2024	Thursday	7:00AM	12:30PM					5.50
10/04/2024	Friday							
10/05/2024	Saturday							
10/06/2024	Sunday							

**Client Weekly Total:** 24.00

**Electronically Submitted by:** Diana Corbin

**Submitted on:** 10/05/2024 9:38:20AM PDT

**Electronically Approved by:** Yumi C Maule

**Approved on:** 10/05/2024 10:48:35AM PDT

 [Print This Page](#)

 [Email This Timesheet](#)

 [Return to Timesheet](#)

Page: 1  
 Invoice Date: 10/14/2024  
 Invoice Number: 64183450  
 Customer Number: 002376040  
 Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**
**Personal & Confidential**

Yumi C Maule  
 KITSAP PUD  
 PO Box 2910  
 Poulsbo WA 98370

**Please Remit To:**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Corbin,Diana	10/13/2024	Maule,Yumi C	24.00	HRS REG	\$ 52.50	\$ 1,260.00
Temp Position at Customer: Accountant I							
Subtotal for Week-Ended: 10/13/2024				24.00	HRS		\$ 1,260.00

**Invoice Subtotal:** **\$ 1,260.00**

**TOTAL AMOUNT DUE:** **\$ 1,260.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
 (800) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)

For skilled accounting and finance professionals please call:  
 (800) 803-8367

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00000002376040	64183450	\$ 1,260.00

0000000237604064183450001260009

Time Report Detail

Name:

Diana Corbin

ID:

3031805416

Work Week End Date:

10/13/2024

Time Report Status:

Approved

Job Order Number:

0013007387

Company:

Kitsap PUD

Approval Method:

Online

Approver Name:

Yumi Maule

Weekly Time from Monday 10/07/2024 to Sunday 10/13/2024.

Date	Day	In	Out	In	Out	In	Out	Hours Worked
10/07/2024	Monday	7:00AM	12:30PM					5.50
10/08/2024	Tuesday	7:00AM	11:15AM	11:30AM	4:15PM			9.00
10/09/2024	Wednesday	7:00AM	11:30AM					4.50
10/10/2024	Thursday	7:00AM	12:00PM					5.00
10/11/2024	Friday							
10/12/2024	Saturday							
10/13/2024	Sunday							

Client Weekly Total: 24.00

Electronically Submitted by: Diana Corbin

Submitted on: 10/10/2024 12:04:06PM PDT

Electronically Approved by: Yumi C Maule

Approved on: 10/10/2024 12:17:19PM PDT



Page: 1  
 Invoice Date: 10/21/2024  
 Invoice Number: 64210054  
 Customer Number: 002376040  
 Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Yumi C Maule  
 KITSAP PUD  
 PO Box 2910  
 Poulsbo WA 98370

**Please Remit To:**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Corbin,Diana	10/20/2024	Maule,Yumi C	20.00	HRS REG	\$ 52.50	\$ 1,050.00
Temp Position at Customer: SD7-Accountant							
Subtotal for Week-Ended: 10/20/2024				20.00	HRS		\$ 1,050.00

**Invoice Subtotal:** **\$ 1,050.00**

**TOTAL AMOUNT DUE:** **\$ 1,050.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
 (800) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)

For skilled accounting and finance professionals please call:  
 (800) 803-8367

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00000002376040	64210054	\$ 1,050.00

0000000237604064210054001050001

Time Report Detail

Name:

Diana Corbin

ID:

3031805416

Work Week End Date:

10/20/2024

Time Report Status:

Approved

Job Order Number:

0013007387

Company:

Kitsap PUD

Approval Method:

Online

Approver Name:

Yumi Maule

Weekly Time from Monday 10/14/2024 to Sunday 10/20/2024.

Date	Day	In	Out	In	Out	In	Out	Hours Worked
10/14/2024	Monday	7:00AM	11:30AM					4.50
10/15/2024	Tuesday	7:00AM	11:00AM					4.00
10/16/2024	Wednesday	7:00AM	12:30PM					5.50
10/17/2024	Thursday	8:00AM	2:00PM					6.00
10/18/2024	Friday							
10/19/2024	Saturday							
10/20/2024	Sunday							

Client Weekly Total: 20.00

Electronically Submitted by:

Diana Corbin

Submitted on:

10/17/2024 2:01:04PM PDT

Electronically Approved by:

Yumi C Maule

Approved on:

10/18/2024 12:28:04PM PDT

Page: 1  
 Invoice Date: 10/28/2024  
 Invoice Number: 64237237  
 Customer Number: 002376040  
 Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Yumi C Maule  
 KITSAP PUD  
 PO Box 2910  
 Poulsbo WA 98370

**Please Remit To:**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Corbin,Diana	10/27/2024	Maule,Yumi C	23.00	HRS REG	\$ 52.50	\$ 1,207.50
Temp Position at Customer: SD7-Accountant							
Subtotal for Week-Ended: 10/27/2024				23.00	HRS		\$ 1,207.50

**Invoice Subtotal:** **\$ 1,207.50**

**TOTAL AMOUNT DUE:** **\$ 1,207.50**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
 (800) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)

For skilled accounting and finance professionals please call:  
 (800) 803-8367

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00000002376040	64237237	\$ 1,207.50

0000000237604064237237001207502

Time Report Detail

Name:

Diana Corbin

ID:

3031805416

Work Week End Date:

10/27/2024

Time Report Status:

Approved

Job Order Number:

0013007387

Company:

Kitsap PUD

Approval Method:

Online

Approver Name:

Yumi Maule

Weekly Time from Monday 10/21/2024 to Sunday 10/27/2024.

Date	Day	In	Out	In	Out	In	Out	Hours Worked
10/21/2024	Monday	7:30AM	3:45PM					8.25
10/22/2024	Tuesday	7:30AM	1:45PM					6.25
10/23/2024	Wednesday	7:30AM	12:30PM					5.00
10/24/2024	Thursday	10:30AM	2:00PM					3.50
10/25/2024	Friday							
10/26/2024	Saturday							
10/27/2024	Sunday							

Client Weekly Total: 23.00

Electronically Submitted by:

Diana Corbin

Submitted on:

10/24/2024 1:59:05PM PDT

Electronically Approved by:

Yumi C Maule

Approved on:

10/24/2024 2:15:56PM PDT

Page: 1  
 Invoice Date: 11/04/2024  
 Invoice Number: 64265322  
 Customer Number: 002376040  
 Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Yumi C Maule  
 KITSAP PUD  
 PO Box 2910  
 Poulsbo WA 98370

**Please Remit To:**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Corbin,Diana	11/03/2024	Maule,Yumi C	9.50	HRS REG	\$ 52.50	\$ 498.75
Temp Position at Customer: SD7-Accountant							
Subtotal for Week-Ended:		11/03/2024		9.50	HRS		\$ 498.75

**Invoice Subtotal:** **\$ 498.75**

**TOTAL AMOUNT DUE:** **\$ 498.75**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
 (800) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)

For skilled accounting and finance professionals please call:  
 (800) 803-8367

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00000002376040	64265322	\$ 498.75

0000000237604064265322000498750

Time Report Detail

Name:

Diana Corbin

ID:

3031805416

Work Week End Date:

11/03/2024

Time Report Status:

Approved

Job Order Number:

0013093846

Company:

Kitsap PUD

Approval Method:

Online

Approver Name:

Yumi Maule

Weekly Time from Monday 10/28/2024 to Sunday 11/03/2024.

Date	Day	In	Out	In	Out	In	Out	Hours Worked
10/28/2024	Monday	11:30AM	3:30PM					4.00
10/29/2024	Tuesday	12:30PM	4:00PM					3.50
10/30/2024	Wednesday	9:00AM	12:00PM	1:00PM	3:30PM			5.50
10/31/2024	Thursday	9:00AM	12:00PM					3.00
11/01/2024	Friday							
11/02/2024	Saturday							
11/03/2024	Sunday							

Client Weekly Total: 16.00

Electronically Submitted by: Diana Corbin

Submitted on: 10/31/2024 2:02:33PM PDT

Electronically Approved by: Yumi C Maule

Approved on: 11/02/2024 3:32:35PM PDT

 [Print This Page](#)

 [Email This Timesheet](#)

 [Return to Timesheet](#)



✓ KPUD Postage Stamp Log					
# of Stamps	Used	Date	Issuer Initials	Receiving Employee	Purpose
100	✓	9-28-24	PC	Diana Colvin	KCSD7 AP ✓ to UK
99	✓	9-30-24	PC	PC	ESD late fee payment
98	✓	10/23/24	PC	Diana Colvin	FCSD7 AP
97	✓				
96	✓				
95	✓				
94	✓				
93	✓				
92	✓				
91	✓				
90	✓				
89	✓				
88	✓				
87	✓				
86	✓				
85	✓				
84	✓				
83	✓				
82	✓		PC	Diana Colvin	KCSD7 AP 17
81					
80					
79					
78					
77					
76					
75					
74					
73					
72					
71					
70					
69					
68					
67					
66					
65					
64					
63					
62					
61					
60					
59					
58					
57					
56					
55					
54					
53					
52					
51					

17 stamps c \$0.73 cents = \$12.41

✓ KPUD Postage Stamp Log					
# of Stamps	Used	Date	Issuer Initials	Receiving Employee	Purpose
100	✓	9-28-24	PC	Diana Cohn	KCED7 AP ✓ to UK
99	✓	9-30-24	PC	PF Chetty	ESD late fee payment
98	✓	10/23/24	PC	Diana Cohn	FCSD7 AP
97	✓				
96	✓				
95	✓				
94	✓				
93	✓				
92	✓				
91	✓				
90	✓				
89	✓				
88	✓				
87	✓				
86	✓				
85	✓				
84	✓				
83	✓				
82	✓		PC	Diana Cohn	KCED7 AP 17
81	✓	11-20-24	PC	Diana Cohn	KCED7 AP 1 lost in mail
80					
79					
78					
77					
76					
75					
74					
73					
72					
71					
70					
69					
68					
67					
66					
65					
64					
63					
62					
61					
60					
59					
58					
57					
56					
55					
54					
53					
52					
51					

AP check from 10-23-24 had to be reissued as it was lost in the mail.

# Olympic Presort

## Sales by Customer Detail October 2024

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT
▼ KITSAP PUBLIC UTILITY DISTRICT (53)							
10/01/2024	Invoice	DPC-53-2024-10-01	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	526.00	0.545	286.67
10/03/2024	Invoice	DPC-53-2024-10-03	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	36.00	0.545	19.62
10/08/2024	Invoice	DPC-53-2024-10-08	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	323.00	0.54502	176.04
10/10/2024	Invoice	DPC-53-2024-10-10	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	54.00	0.545	29.43
10/15/2024	Invoice	DPC-53-2024-10-15	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	83.00	0.54506	45.24
10/18/2024	Invoice	DPC-53-2024-10-18	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	18.00	0.545	9.81
10/22/2024	Invoice	DPC-53-2024-10-22	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	81.00	0.54506	44.15
10/24/2024	Invoice	DPC-53-2024-10-24	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	530.00	0.545	288.85
10/29/2024	Invoice	DPC-53-2024-10-29	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	5.00	0.546	2.73
10/31/2024	Invoice	DPC-53-2024-10-31	POSTAGE (~Tax Exempt):FC-LTR...	First Class Mail - Commercial Let...	207.00	0.54502	112.82
10/31/2024	Invoice	DPC-53-2024-10-31	POSTAGE (~Tax Exempt):FC-NA...	First Class Mail - Large Envelope ...	1.00	2.59	2.59
10/31/2024	Invoice	SRV-53-2024-10-31	MAIL SERVICES:FIRST CLASS SE...		1.00	205.00	205.00
10/31/2024	Invoice	SRV-53-2024-10-31	MAIL SERVICES:FIRST CLASS US...		1,864.00	0.09	167.76
10/31/2024	Invoice	PRE-53-2024-10-31	Deposit for monthly postage.	Deposit to customer account to ...	1.00	0.00	0.00

Edgewater

BF 124 CS 208  
approx

Hintzville

KCSD7 AR

Olympic Presort  
PO Box 1986  
Silverdale, WA 98383 US  
+13605504176  
admin@olympicpresort.com  
olympicpresort.com

Invoice



BILL TO
KPUD

SHIP TO
KPUD

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED	
SRV-53-2024-10-31	10/31/2024	\$372.76	10/31/2024		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	FIRST CLASS SERVICE CHARGE		1	205.00	205.00
	FIRST CLASS USAGE CHARGE - Tier 2 (1000-4999)		1,864	0.09	167.76

SUBTOTAL	372.76
TAX	0.00
TOTAL	372.76
BALANCE DUE	<b>\$372.76</b>

Microsoft Corporation  
One Microsoft Way  
Redmond WA 98052  
United States  
FEIN: 91-1144442

## Invoice Summary

Billing Profile	Kitsap Sewer
Invoice Number	G060957701
Invoice Date In UTC	10/05/2024

## Sold To

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island  
WA  
98110  
US

## Bill To

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island  
WA  
98110  
US

<b>Total Amount</b>	<b>USD 31.44</b>
<b>Due on 10/05/2024</b>	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 09/01/2024 - 09/30/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G060957701>

## Billing Summary

Charges	28.80
Credits	0.00
Subtotal	28.80
Sales Tax (9.20%)	2.64
<b>Total (including Tax)</b>	<b>USD 31.44</b>

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.



# Invoice

October 2024

Invoice Date: 10/29/2024

Invoice Number: E0700UAE7Y

Due Date: 10/29/2024

**3.28 USD**

## Sold-To

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

## Bill-To

Kitsap Sewer  
PO Box 2910  
Poulsbo wa 98370-2910  
United States

## Service Usage Address

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

## Order Details

Product: Online Services  
Customer PO Number:  
Order Number: 1b9b0dbc-b5ee-48de-98d2-57ed74a51be7  
Billing Period: 09/29/2024 - 10/28/2024  
Due Date: 10/29/2024

## Billing Summary

Charges: 3.00  
Discounts: 0.00  
Credits: 0.00  
Tax: 0.28  
**Total: 3.28**

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442





# Invoice

October 2024  
Invoice Date: 10/29/2024  
Invoice Number: E0700UAE7Y  
Due Date: 10/29/2024

**3.28 USD**

Exchange Online Protection

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
10/03/2024 - 11/02/2024	Monthly subscription charges	3	1.00	31	3.00	0.00	0.00	3.00	9.20 %	0.28	3.28
Subtotal					3.00	0.00	0.00	3.00		0.28	3.28
Grand Total					3.00	0.00	0.00	3.00		0.28	3.28

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States  
US FEIN 91-1144442



# Invoice

October 2024

Invoice Date: 10/29/2024

Invoice Number: E0700UAM93

Due Date: 10/29/2024

**13.10 USD**

## Sold-To

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

## Bill-To

Kitsap Sewer  
PO Box 2910  
Poulsbo wa 98370-2910  
United States

## Service Usage Address

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	12.00
Customer PO Number:		Discounts:	0.00
Order Number:	6c79c483-1418-4609-8e38-45ef0f06233e	Credits:	0.00
Billing Period:	09/29/2024 - 10/28/2024	Tax:	1.10
Due Date:	10/29/2024	<b>Total:</b>	<b>13.10</b>
<b>Payment Instructions:</b>	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



# Invoice

October 2024  
Invoice Date: 10/29/2024  
Invoice Number: E0700UAM93  
Due Date: 10/29/2024

**13.10 USD**

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
10/03/2024 - 11/02/2024	Monthly subscription charges	3	4.00	31	12.00	0.00	0.00	12.00	9.20 %	1.10	13.10
Subtotal					12.00	0.00	0.00	12.00		1.10	13.10
Grand Total					12.00	0.00	0.00	12.00		1.10	13.10

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



# Invoice

October 2024

Invoice Date: 10/29/2024

Invoice Number: E0700UAR6Y

Due Date: 10/29/2024

**48.05 USD**

## Sold-To

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

## Bill-To

Kitsap Sewer  
PO Box 2910  
Poulsbo wa 98370-2910  
United States

## Service Usage Address

Kitsap Sewer  
9705 Evergreen Dr NE  
Bainbridge Island WA 98110  
United States

## Order Details

Product: Online Services  
Customer PO Number:  
Order Number: cb979b6c-060f-4384-9c55-d7627ba9e468  
Billing Period: 09/29/2024 - 10/28/2024  
Due Date: 10/29/2024

## Billing Summary

Charges: 44.00  
Discounts: 0.00  
Credits: 0.00  
Tax: 4.05  
**Total: 48.05**

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



# Invoice

October 2024  
Invoice Date: 10/29/2024  
Invoice Number: E0700UAR6Y  
Due Date: 10/29/2024

**48.05 USD**

Microsoft 365 Business Premium

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
10/23/2024 - 11/22/2024	Monthly subscription charges	2	22.00	31	44.00	0.00	0.00	44.00	9.20 %	4.05	48.05
Subtotal					44.00	0.00	0.00	44.00		4.05	48.05
Grand Total					44.00	0.00	0.00	44.00		4.05	48.05

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States  
US FEIN 91-1144442

## Survey Results – KCSD7 Special Meeting -12/7/2024

Total Surveys Returned – 33

1 vote for COBI

Comment:

When more growth comes, having a single sewer district island-wide makes capital investment planning and operations simpler, which should be more efficient and effective. Noth entities are providing very professional service now.

1 vote for Not Sure

19 votes for KPUD without comments

12 votes for KPUD w/ comments

Comments:

1. No to COBI.
2. No to COBI.
3. KPUD is good at this and provides efficiencies and expertise at utilities. COBI is struggling with basis city functions. Plus their sewer performance record pales next to ours.
4. Trust is a big issue. 2<sup>nd</sup> is transparency. The city's record is not good. Perhaps the city should consider contracting KPUD to run its own sewer.
5. The city is very difficult to work with. I don't trust the city of Bainbridge.
6. Can't trust the city.
7. Merging with the city would be a very bad mistake. Rates would always be higher. – They hire outside consultants who charge exorbitant fees. The City is a city is a city -No trust. KPUD has always been available via phone, was very reasonable when our sprinkler system broke (overnight without any warning); we called and they greatly reduced/waived the fees.
8. Concerned about South Island Sewer (Rockaway, etc.) District, which is outside the Ft. Ward service area.



9. KPUD Customer for Water & Fiber. Excellent customer service. Concerned about growth @ Lynnwood Center.
10. COBI's failures are not ancient history. Why would we join forces with a less well run sewer when we can go our own way & maintain a competent operation. KPUD is a much better option. They have a strong record operationally & can coordinate w/ COBI as needed. COBI doesn't deserve out trust. Look at Eagle Harbor Drive, Green Light Garage, and their failure to build the dock as promised to accommodate the rowing club. Just a few examples.
11. My experience working with BI governance (Parks, City Council) has been poor, leaving me with a lack of trust for BI Principality governance. I would prefer working with a group outside of BI, both to bring wider voice & perspective as well as broader experience working positively w/ local communities.
12. For efficiency, environmental and finances.

**From:** [Bonnie Harris](#)  
**To:** [Michael Land](#)  
**Subject:** Fw: Changing of agencies re sewer District #7  
**Date:** Wednesday, December 11, 2024 5:35:27 PM

---

**CAUTION:** This email originated from outside of the KPUD email system. Do not click on links or open attachments unless you trust the sender and were expecting this email.

Please include this comment from Paul in the board packet for tomorrow.

Bonnie Harris  
Commissioner

---

**From:** Paul Bianchi <paulbianchi@me.com>  
**Sent:** Monday, December 9, 2024 11:05 AM  
**To:** Alicia Arter <alicia@kitsapsewer.org>; Bonnie Harris <bonnie@kitsapsewer.org>; Sarah Lee <sarah@kitsapsewer.org>; Manager <manager@kitsapsewer.org>  
**Subject:** Changing of agencies re sewer District #7

Hi to All,

I was unable to attend the Special Board Meeting on December 7th to hear the pros & cons of having the District governed by another entity. In short, my personal preference is to continue with the status quo. I say this because I believe that COBI nor KPUD cannot offer the same level of personalize service, this is especially true for COBI. I am opposed to adding more bureaucratic layers between me and the utility district providing services. Having said that, if it can be shown that there are fiscal efficiencies that can be gained then I would reconsider my opinion at this time.

Sincerely,

Paul Bianchi  
9974 NE Point View Drive  
BI  
206.251.9094