

KITSAP COUNTY SEWER DISTRICT #7

AGENDA

June 12, 2025 – 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 for Call-in Number

AGENDA

1. Call to order – Commissioner Sarah Lee (5:00 p.m.)
2. Approval of Agenda of June 12, 2025, board meeting
3. Public Comment (limited to three minutes)
4. Approval of meeting minutes: May 8, 2025, regular meeting minutes
5. Approval of the meeting minutes: May 28, 2025, special meeting minutes
6. Vouchers - Approval of vouchers through June 12, 2025
7. Executive Session in accordance with RCW 42.30.110(1)(i)
8. New Business -
 - a) Merger Resolution/Asset Disposition
 - b) Treatment Plant Renaming
9. Operations Report (Dave Epperson)
10. Manager's Report (Angela Bennink)
11. Adjournment (TBD)

Next regular board meeting will be held on July 10, 2025, 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, May 8, 2025**

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

Meeting ID: 881 8780 1097

Commissioner Lee called the regular meeting to order at 5:01 p.m., Thursday, May 8, 2025.

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

Staff: KPUD General Manager Angela Bennink, Dave Epperson, KPUD Operations Director and KPUD Clerk of the Board Michael Land. Via Zoom: Finance Director Yumi Maule.

Visitors and Guests: Chris Pirnke, Legal Counsel

Approval of Agenda of May 8, 2025, Board Meeting

Commissioner Harris moved to approve the agenda as submitted. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

Public comment on budget: None

Executive Session

Commissioner Lee called for and Executive Session in accordance with RCW 42.30.110 (i) at 5:02 pm. for 30 minutes. Attendees: Commissioners Lee, Arter, Harris and Counsel Chris Pirnke. Commissioner Lee announced the executive session would be extended for 5 minutes at 5:32 p.m. Commissioner Lee called the regular meeting back to order at 5:37 p.m. and announced that no action was taken.

Approval of Minutes of April 10, 2025, Regular Board Meeting

Commissioner Harris moved that the minutes of April 10, 2025, Regular Board Meeting be approved as submitted. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

Approval of Vouchers through May 8, 2025

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, May 8, 2025, the Board, by unanimous vote, does approve for payment voucher numbers 2025-05-01 through 2025-05-14 in the amount of \$56,110.43 for Accounts Payable of which four exceeded \$5,000 and \$1,288.00 for payroll. Commissioner Arter moved for the approval of these payments. Commissioner Harris seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

New Business

None

KPUD's Operation Director Dave Epperson provided the board with and update on repairs, replacement and improvements at the Sewer Plant.

KPUD's Financial Director provided the board with updated financials.

KPUD's General Manager Angela Bennink provided the board with an update on KPUD's Management of the sewer treatment plant.

Board Meeting

The next board meeting will be held on June 12, 2025, 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 6:52 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 Board Meeting
Thursday, May 28, 2025**

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

Meeting ID: 881 8780 1097

Commissioner Lee called the special board meeting to order at 5:03 p.m., Thursday, May 28, 2025.

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

Staff: KPUD Clerk of the Board Michael Land.

Visitors and Guests: Chris Pirnke, Legal Counsel

Approval of Agenda of May 28, 2025, Special Board Meeting

Commissioner Harris moved to approve the agenda as submitted. Commissioner Arter seconded the motion. MOTION PASSED UNANIMOUSLY (3-0).

Executive Session

Commissioner Lee called for and executive session in accordance with RCW 42.30.110 (i) at 5:04 pm. for 30 minutes. Attendees: Commissioners Lee, Arter, Harris and Counsel Chris Pirnke. Commissioner Lee announced the executive session would be extended for 15 minutes at 5:34 p.m. Commissioner Lee announced the executive session would be extended for 16 minutes at 5:49 p.m. Commissioner Lee called the special board meeting back to order at 6:05 p.m. and announced that no action was taken.

Board Meeting

The next board meeting will be held on June 12, 2025, 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 board meeting was duly adjourned at 6:08 p.m.

Commissioner Sarah Lee

Commissioner Alicia Arter

Commissioner Bonnie Harris

ATTEST:

Michael Land, Clerk of the Board

Kitsap County Sewer District #7
Individual Voucher Summary Voucher Report Summary
May, 2025 Paid in June, 2025

Attachment A

						Purchase Date / Service Period	Invoice / Account #	Invoice / Bill Date Due	
Voucher #	\$ Amount	Payee	Vendor #	Accounting Distribution	Services	Invoice Date		Date Due	Further Description
1. 2025-6-01	13,937.96	Water & Wastewater Mngt Svcs.	385242	91935-5419	Plant Management	6/1/2025	Inv 1095	6/30/2025	Treatment plant management
a	327.60	All In Septic & Excavation, LLC	S-00789	91935-5419	Sludge Removal	5/12/2025	Inv 6559	6/12/2025	load hauled to Brownsville Plant (Q 2.0)
b	327.60	All In Septic & Excavation, LLC	S-00789	91935-5419	Sludge Removal	5/19/2025	Inv 6615	6/19/2025	load hauled to Brownsville Plant (Q 2.0)
c	655.20	All In Septic & Excavation, LLC	S-00789	91935-5419	Sludge Removal	5/27/2025	Inv 6649	6/26/2025	load hauled to Brownsville Plant (Q 2.0)
d	655.20	All In Septic & Excavation, LLC	S-00789	91935-5419	Sludge Removal	6/2/2025	Inv 669*2	7/2/2025	load hauled to Brownsville Plant (Q 2.0)
2. 2025-6-02	1,965.60	All In Septic & Excavation, LLC							
3. 2025-6-03	70.07	Bainbridge Disposal	11853	91935-5311	Garbage	5/28/2025	Inv BBD INV80530	6/27/2025	Garbage services at the treatment plant
4. 2025-6-04	288.44	CenturyLink	8258	91935-5311	Phone	6/3/2025	6-3-25 to 7-2-25	6/23/2025	206-842-6847
5. 2025-6-05	157.14	Comcast	301784	91935-5311	Internet	6/13/2025	6/17/25 to 7/17/25	7/9/2025	Account # 8498-36-004-0562787
6. 2025-6-06	4,288.00	KC Public Works Sewer Payments	11007	91935-5311	Septic Disposal Charges	5/31/2025	May 2025	6/30/2025	Account # 80000300
a	114.10	KPUD	230564	91935-5311	Water	5/16/2025	3-16-25 to 5-15-25	6/30/2025	Fort Ward 031338-000
b	105.55	KPUD	230564	91935-5311	Water	5/16/2025	3-16-25 to 5-15-25	6/30/2025	Parade Grounds 031461-000
7. 2025-6-07	219.65	KPUD							
8. 2025-6-08	1,031.22	North Central Laboratories	9349	91935-5311	Lab Equipm't & Supplies	5/28/2025	Inv 520418	6/28/2025	Treatment Lab Testing Equip't & Supplies
a	1,540.56	Puget Sound Energy	229313	91935-5311	Electrical Power	5/14/2025	4-7-25 to 5-7-25	6/4/2025	2901 Fort Ward Hill Rd NE #200013213067
b	300.59	Puget Sound Energy	229313	91935-5311	Electrical Power	6/4/2025	4-7-25 to 5-7-25	6/25/2025	9526 NE South Beach DR. #200023262682
9. 2021-6-09	1,841.15	Puget Sound Energy							
a	456.00	Spectra Labs	397857	91936-5419	Nutrient Testing	6/11/2025	Inv 25-04132	7/11/2025	Nutrient Testing 5/7/25
b	285.00	Spectra Labs	397857	91936-5419	Nutrient Testing	6/11/2025	Inv 25-04138	7/11/2025	Nutrient Testing 5/14/25
10. 2025-6-10	741.00	Spectra Labs							
a	1,929.20	Trojan UV	12407	91935-2370	Treatment UV Lights	10/25/2022	Inv 200-3889	6/30/2025	Order 010001776 10-3-22
b	432.72	Trojan UV	12407	91935-2370	Treatment UV Lights	8/7/2024	Inv 200-27406	6/30/2025	Order 010011903 8-2-24
c	5,154.04	Trojan UV	12407	91935-2370	Treatment UV Lights	4/11/2024	Inv 200-22939	6/30/2025	Order 010009963 4-3-24
11. 2025-6-11	7,515.96	Trojan UV							
12. 2025-6-12	5.40	Utilities Underground Location	11285	91935-5419	Notifications 4	5/31/2025	Inv 5050414	6/30/2025	Customer # 00-0272580
a	11,197.08	WA State Dept of Commerce	230203	91935-5311	PWTF Loan Payment	6/20/2005	PWTF-97541	7/2/2025	PW-05-691-PRE-110 - FINAL PAYMENT
b	68,467.37	WA State Dept of Commerce	230203	91935-5311	PWTF Loan Payment	6/14/2006	PWTF-97576	7/1/2025	PW-06-962-019
13. 2025-6-13	79,664.45	WA State Dept of Commerce							
14. 2025-6-14	6,074.70	Yuhl, Michael	S-00785	91936-5419	Consulting	5/26/2025	Inv #16	6/25/2025	Consulting Engineer Jan - May 2025

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

As of the 12th day of June, 2025, 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 2025-6-01 shall be paid from the Maintenance Fund based upon the completion of the required work and services for the period of June, 2025

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. 2025-6-01	WWMS, LLC	Professional Plant Services	<u>13,937.96</u>
			<u><u>13,937.96</u></u>

Water and Wastewater Management Services,
LLC

5321 Park Rd E
Sumner, WA 98391-8980 USA
+13603011967
Cherit@wwmsllc.com



INVOICE

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

INVOICE 1095
DATE 06/01/2025
TERMS Due on receipt
DUE DATE 06/01/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	1	13,937.96	13,937.96
	Operations, Labs, Testing, and Maintenance for the month of May 2025			

Make all checks payable to Water and Wastewater Mgmt. LLC.

BALANCE DUE **\$13,937.96**

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 2025-6-02 through 2025-6-14 to be paid from the Maintenance Fund (unless otherwise denoted below) are approved on the 12th day of June, 2025

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
2025-6-02	All In Septic & Excavation, LLC		1,965.60
2025-6-03	Bainbridge Disposal		70.07
2025-6-04	CenturyLink		288.44
2025-6-05	Comcast		157.14
2025-6-06	KC Public Works Sewer Payments		4,288.00
2025-6-07	KPUD		219.65
2025-6-08	North Central Laboratories		1,031.22
2021-6-09	Puget Sound Energy		1,841.15
2025-6-10	Spectra Labs		741.00 *
2025-6-11	Trojan UV		7,515.96
2025-6-12	Utilities Underground Location		5.40
2025-6-13	WA State Dept of Commerce		79,664.45
2025-6-14	Yuhl, Michael		6,074.70 *
REVISED TOTAL TO BE PAID			<u>103,862.78</u>

* Pay from	91936	741.00
* Pay from	91936	<u>6,074.70</u>
	TOTAL	<u>6,815.70</u>

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

Kitsap PUD
P.O. Box 2910
Poulsbo, WA 98370

Date **Invoice #**

5/12/2025 6559

Project/Job Location

SD 7 Fort Ward
Bainbridge Is, WA 98110

P.O. No.	Rep	Service Date	Requested By:
	CS	5/9/2025	OJ
Qty	Description	Rate	Amount
2	Pump Truck Time (Pump 1 load from MBR and dump at Brownsville TP)	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.		Subtotal	\$300.00
		Sales Tax (9.2%)	\$27.60
		Total	\$327.60
		Payments/Credits	\$0.00
		Balance Due	\$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

Kitsap PUD
P.O. Box 2910
Poulsbo, WA 98370

Date**Invoice #**

5/19/2025

6615

Project/Job Location

SD 7 Fort Ward
Bainbridge Is, WA 98110

P.O. No.		Rep	Service Date	Requested By:		
		RH	5/16/2025	OJ		
Qty	Description			Rate	Amount	
2	Pump Truck Time (Pump 2 loads from MBR and dump at Brownsville TP)			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.				Subtotal		\$300.00
				Sales Tax (9.2%)		\$27.60
				Total		\$327.60
				Payments/Credits		\$0.00
				Balance Due		\$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

Kitsap PUD
P.O. Box 2910
Poulsbo, WA 98370

Date **Invoice #**

5/27/2025 6649

Project/Job Location

SD 7 Fort Ward
Bainbridge Is, WA 98110

P.O. No.	Rep	Service Date	Requested By:
	CS	5/23/2025	
Qty	Description	Rate	Amount
4	Pump Truck Time (Pump 2 loads from MBR and dump at Brownsville TP)	150.00	600.00T
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.		Subtotal	\$600.00
		Sales Tax (9.2%)	\$55.20
		Total	\$655.20
		Payments/Credits	\$0.00
		Balance Due	\$655.20

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

Kitsap PUD
P.O. Box 2910
Poulsbo, WA 98370

Date**Invoice #**

6/2/2025

6692

Project/Job Location

SD 7 Fort Ward
Bainbridge Is, WA 98110

P.O. No.	Rep	Service Date	Requested By:
	CS	5/30/2025	
Qty	Description	Rate	Amount
4	Pump Truck Time (Pump 2 loads from MBR and dump at Brownsville TP)	150.00	600.00T
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.		Subtotal	\$600.00
		Sales Tax (9.2%)	\$55.20
		Total	\$655.20
		Payments/Credits	\$0.00
		Balance Due	\$655.20

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

Invoice Number	BBD INV80530
CUSTOMER NO	015827
INVOICE DATE	05/28/2025
CUSTOMER PO	
DUE DATE	06/22/2025
BALANCE FWD	\$0.00
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$70.07
BALANCE DUE	\$70.07

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

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

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$70.07	\$0.00	\$0.00	\$0.00	\$0.00	\$70.07

New Charges

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

Commercial - Rear load

DATE	DESCRIPTION	FREQUENCY	QUANTITY	UOM	RATE	AMOUNT
BBD ORD67232, 02 YD Rear Load ,						
05/01/2025	Every Other Week, Service Charge ,	Per Month	1.00		\$64.52	\$64.52
-						
05/31/2025						
SUBTOTAL						\$64.52
Taxes and Surcharges:						
City Utility Tax						\$3.23
State Refuse Tax						\$2.32
Kitsap Sewer District #7 - Site SUBTOTAL						\$70.07
Total Charges						\$70.07

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

CUSTOMER NAME	CUSTOMER NO	INVOICE DATE	INVOICE NO
Kitsap Sewer District #7	015827	05/28/2025	BBD INV80530
BALANCE DUE	CHECK NO	AMOUNT ENCLOSED	
\$70.07		\$	
(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: Jun. 03, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
576.88	288.44 CR	0.00	288.44
Payment Summary			
Previous Balance			576.88
Payment by check received on MAY 22			288.44 CR
Balance			288.44
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			235.39
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			53.05
Total Current Charges			288.44
Due Date	Jun. 23, 2025	Amount Due	576.88

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

IMPORTANT NEWS

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

US Bank

ACH Routing # 102000021

Account # 103674281664

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

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐

Please check here and complete reverse. Thank You.

D

Account Number:

333538893

Amount Due By Jun. 23, 2025

~~576.88~~

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

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

00003335388935000000028844000000000060325000005768870000000

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

Page: 2 of 6
Bill Date: Jun. 03, 2025

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	181.24	181.24	362.48
Other Services	107.20	107.20	214.40
All Services	288.44	288.44	576.88

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

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

Effective on or after July 1, 2025, the Facility Relocation Cost Recovery Fee will be \$0.89 per line/mo. If you are not already billed for this charge, this notification is to inform you that, beginning with your first bill on or after July 1, 2025, a Facility Relocation Cost Recovery Fee of \$0.89 per line/mo., plus applicable taxes, will be added to internet subscriptions (this fee was previously noticed to you as the Internet Facility Relocation Charge). Our network facilities that deliver your internet service are often impacted during road, bridge, and land development or when highways are widened. When this happens, government entities require us to relocate our network operations and lines. This charge allows us to recover costs associated with relocating our facilities. CenturyLink voice subscribers already pay the Facility Relocation Cost Recovery Fee and will not incur this charge on their internet service. Your payment method on file will be charged the total amount due, including the new fee, unless you cancel your internet service before July 1, 2025. Otherwise, your continued use of your internet service tells us you accept the changes stated in this notification. Note: If you subscribe to a Price for Life Internet only plan, the Facility Relocation Cost Recovery Fee will not be added to your account, and your internet service monthly recurring charge, which is price protected, will not change.

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.

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

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

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

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

Signature required

Date

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

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

Page: 3 of 6
Bill Date: Jun. 03, 2025

Important Notices and Information :

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

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

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

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

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

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

Page: 4 of 6
Bill Date: Jun. 03, 2025

Current Charges Summary

Service From Jun. 03, 2025

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 @	18.00	18.00
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
Total Monthly Charges			235.39

Taxes, Fees and Surcharges

BAINBRIDGE ISLAND Sales Tax	5.18
BAINBRIDGE ISLAND Utility Users Tax Surcharge	7.70
Federal Excise Tax	4.54
Federal Universal Service Fund Surcharge	18.30
Federal and Other Cost Recovery Fee	1.07
KITSAP County 911 Surcharge	1.40
Property Surcharge	1.06
WASHINGTON Sales Tax	12.50
WASHINGTON State 911 Tax	0.50
WASHINGTON State 988 Health Crisis and Suicide Prevention Fe	0.80
Total Taxes, Fees and Surcharges	53.05

Total Current Charges

288.44

Contact Numbers

Sales, Service & Billing

1-800-777-9594

visit us online at www.centurylink.com

Charge Detail

Local Service from JUN 03 to JUL 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	
Total Local Exchange Services		61.73
Caller ID Numbr/Name	18.00	
** Choice LD Basic	15.95	
Long Distance Line Charge	3.99	

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

Page: 5 of 6
Bill Date: Jun. 03, 2025

Charge Detail

Local Service from JUN 03 to JUL 02

Product-ID: 206-780-1348

Monthly Charges

Total Optional Features/Services	37.94	
Total Monthly Charges		99.67

Charge Detail For 206-780-1348	99.67
--------------------------------	-------

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	
Total Local Exchange Services	61.73	
Long Distance Line Charge	3.99	
Total Optional Features/Services	3.99	
Total Monthly Charges		65.72

Charge Detail For 206-842-6847	65.72
--------------------------------	-------

Product-ID: QW333538893001 2067801348

Monthly Charges

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

Charge Detail For QW333538893001	70.00
----------------------------------	-------

Total Charge Detail	235.39
---------------------	--------

Tax, Fees and Surcharges	53.05
--------------------------	-------

Total Current Charges	288.44
-----------------------	--------

** 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: Jun. 03, 2025

CenturyLink Long Distance

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

Recurring Charges

Choice LD Basic	15.95		
Long Distance Line Charge	3.99		
Total For 206-780-1348		19.94	
Long Distance Line Charge	3.99		
Total For 206-842-6847		3.99	
Total Recurring Charges			23.93

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
y Choice LD Basic	15.95	0.00	15.95
Total	15.95	0.00	15.95

Taxes, Fees and Surcharges

BAINBRIDGE ISLAND Sales Tax	0.90		
BAINBRIDGE ISLAND Utility Users Tax Surcharge	0.30		
Federal Universal Service Fund Surcharge	7.78		
Federal and Other Cost Recovery Fee	1.07		
Property Surcharge	1.06		
WASHINGTON Sales Tax	2.16		
Total Taxes, Fees and Surcharges			13.27

Total CenturyLink Long Distance	37.20
---------------------------------	-------

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 or
call 1-800-391-3000

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

Your monthly account summary

Previous balance	157.14
Payment - Thank You Apr 26, 2025	-157.14 cr
New charges	
Comcast Business services	154.85
Taxes and fees	2.29

This is last month's bill with my notes for what the June bill will show for service and due dates. The June 2025 bill will not be available until June 13, 2025. This way we no longer pay the late fee of \$10.00 added to the monthly bill.

Amount due **\$157.14**
Payment due ~~June 09, 2025~~ **July 9, 2025**



Manage your services online

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

Service updates

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

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

COMCAST
BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0440 NO RP 13 05142025 YNNNNYNN 01 999904

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

Please write your account number on your check or money order

Account number **8498 36 004 0562787**

Payment due ~~June 09, 2025~~ **Payment due 7/9/25**

Please pay **\$157.14**

Amount enclosed **\$ 157.14**

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

849836004056278700157149

Did you know?

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



Download the Comcast Business App

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

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



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



Need help? We're here for you.



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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

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

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



Services from May 18, 2025 to Jun 17, 2025

Your new charges in detail

Comcast Business services	\$154.85
Comcast Business Internet	154.85
Business Internet	99.95
Essential.	
Equipment Fee	24.95
Internet.	
Static IP - 1	29.95
Taxes and fees	\$2.29
Sales Tax	2.29
New charges	\$157.14

Additional information

NOTICE: Effective May 15, 2025, any late fees incurred will be increased to \$15.00 per month.

Hearing/Speech Impaired - Call 711



Services from May 18, 2025 to Jun 17, 2025

Tailored technology solutions and powerful connectivity backed by a team of can-do innovators.

Technology delivers speed: speed for connecting, for progressing and for adapting. As technology evolves, so does the business landscape—which is why having fast, innovative tech is a business advantage.

As your provider, we want to ensure you're aware of some of our advanced solutions Comcast Business has to offer. Because when you're equipped with the right tools, it's easier to take on whatever's next.



Gig-Speed Internet

Get enough bandwidth to power all your connected devices with speeds up to 1.25 Gbps.



Security Solution

Help protect all devices connected to your network from cyberthreats.



Internet Backup

Even in a power outage, help stay connected with 4G LTE wireless backup.



Advanced WiFi

Separate WiFi networks for employees and guests.



Add Comcast Business Mobile to Comcast Business Internet

Mobile service built for how you do business, on the most reliable 5G network nationwide.



Flexible Voice Solutions

Stay connected from your desktop or mobile device—all from one number.

Comcast Business has the technology and solutions to keep you ready for what's next.
Comcast Business. Powering Possibilities.™

Call 866-432-7820 today,
or visit comcastbusiness.com/accountreview

COMCAST
BUSINESS

Restrictions apply. Not available in all areas. Services and features vary depending on level of service. Comcast Business SecurityEdge™, Connection Pro 4G LTE backup, WiFi Pro, and Comcast Business Mobile each requires Comcast Business Internet (and compatible leased router for Connection Pro, WiFi Pro and SecurityEdge for additional monthly charge). **Internet:** Actual speeds vary and are not guaranteed. **SecurityEdge™:** Will not work if connected via public WiFi, and may not work if connected via Connection Pro, virtual private network technology or non-Comcast DNS servers. **Connection Pro:** Fully charged battery backup will provide up to 8-16 hours of power to the Connection Pro device depending on level of service. Actual backup times vary depending on number of connected devices and is not guaranteed. **Comcast Business Mobile:** Up to 20 lines. Pricing subject to change. For Comcast Business Mobile Disclosures visit: <https://business.comcast.com/policies/broadband-disclosures>. Comcast Business Mobile utilizes the network with the highest RootMetrics® 5G reliability rankings in 2H '24. WiFi not tested. Results may vary. Not an endorsement. Call for restrictions and complete details.

Restrictions apply. Not available in all areas. Comcast Business Internet required for Comcast Business Mobile. Up to 20 lines. Equip., intl. and roaming charges, taxes and fees, including reg. recovery fees, and other charges extra, and subj. to change. \$25/line/mo. charge applies if Comcast Business TV, Internet, or Voice services are not maintained. Pricing subject to change. In time of congestion, your data may be temporarily slower than other traffic. Reduced speeds after use of monthly data included with your data option. For Comcast Business Mobile Disclosures visit: <https://business.comcast.com/policies/broadband-disclosures>. Comcast Business Mobile utilizes the network with the highest RootMetrics® 5G reliability rankings in 2H '24. WiFi not tested. Results may vary. Not an endorsement. 150% increased speed based on consumer testing of mobile WiFi performance from Ookla® Speedtest Intelligence® data, comparing Q4 2023 to Q4 2024 for Comcast service areas, verified by Ookla for Comcast's analysis. Gig speed WiFi available via hotspots to Comcast Business Mobile customers only. Actual WiFi speeds vary and are not guaranteed. Many factors affect speed, including distance from hotspot, network congestion, personal device capabilities, equipment performance, and speeds of visited websites. Call for restrictions and complete details. © 2025 Comcast. PA0262

Services from May 18, 2025 to Jun 17, 2025

Save on your business wireless with Comcast Business Mobile.



You already enjoy Comcast Business Internet. Did you know that with Comcast Business Mobile, you'll get mobile service built for business on the most reliable 5G network nationwide? It's just another benefit of being a Comcast Business customer.

With Comcast Business Internet and one line of Comcast Business Mobile Unlimited Intro, you pay just \$30 more per line per month with the second line.

Comcast Business Mobile customers can:

- Get faster speeds on the go - with PowerBoost, **we've increased speeds by 150% for our mobile customers** using the latest smartphones at millions of our WiFi hotspots. That means our mobile customers can **experience gig-speeds at millions of hotspots nationwide**.
- **Save hundreds a year on your wireless bill** over T-Mobile, AT&T and Verizon with 2 lines of Unlimited Intro.

Savings comparison based upon 2 Unlimited Intro lines and lowest price for unlimited 5G plans of top 3 carriers. Taxes and fees extra.
Comcast Business Internet required. Reduced speeds after 30GB of usage/line. Data thresholds and actual savings may vary.

Call us at 866-432-7820 or visit **comcastbusiness.com/mobile** to learn more about Comcast Business Mobile — designed for your small business at a great value.

Call **1-866-432-7820**, or
visit **comcastbusiness.com/mobile**.

You can also find a local Xfinity Store near you by
visiting **xfinitystores.com**, to learn more today.

**COMCAST
BUSINESS**

Account number
8498 36 004 0562787

8633 0440 NO RP 13 05142025 YNNNNYNN 01 999904

Page 6 of 6

Services from May 18, 2025 to Jun 17, 2025





KPUD
CONNECTING KITSAP

1431 FINN HILL RD.
PO Box 2910
POULSB0, WA 98370
Phone 360-779-7656
www.kpud.org
1-800-739-6766

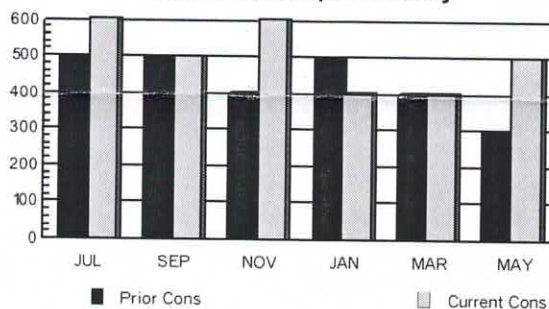
Office hours: Monday – Thursday 7:00 AM – 4:30 PM

USAGE HISTORY

Total usage for this billing period was 3,740 gallons.
Average daily use was 60 gallons.

To view your usage history, please log into your account at www.kpud.org.

Water Consumption History



SPECIAL MESSAGE

Annual Consumer Confidence Reports will be available online by July 1, 2025. Please visit our website www.KPUD.org and search for Consumer Confidence reports to view. Customers desiring a paper copy can call our office at (360) 779-7656.

ACCOUNT INFORMATION

ACCOUNT: 031338-000
SERVICE ADDRESS: FORT WARD HILL RD NE (#KSD)
SERVICE PERIOD: 03/16/25 to 05/15/25
DUE DATE: 06/30/25

METER READING

Previous Reading			Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
99020239	03/04/25	600	05/05/25	1100	500

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.	82.56
5/8 IN MTR (C) CONS - B.I.	7.70
CITY OF BAINBRIDGE TAX	6.20
STATE PUBLIC UTILITY TAX	4.54
SOUTH BAIN ISLAND CFC Exp 2030	13.10

TOTAL CURRENT CHARGES 114.10

BILL SUMMARY

PREVIOUS BALANCE	112.39
PAYMENTS RECEIVED	112.39
ADJUSTMENTS	0.00
CURRENT CHARGES	114.10

TOTAL AMOUNT DUE 114.10

Payments not received on or before the due date will be subject to a 10% late fee and may result in a suspension of service if account remains delinquent.

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

PLEASE DETACH AND RETURN THIS STUB



KPUD
CONNECTING KITSAP

1431 FINN HILL RD. PO Box 2910 POULSB0, WA 98370

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

3D01011 2 AV 0.495 AUTO SCH 5-DIGIT 98013



KITSAP SEWER DISTRICT #7

9705 NE EVERGREEN AVE

BAINBRIDGE ISLAND WA 98110-2340

01092 Seq
4 Stm 2 of 3
3D 1.1535
1100

SERVICE ADDRESS		
2901 FORT WARD HILL RD NE (#KSD)		
BILLING DATE	DUE DATE	AMOUNT DUE
05/16/25	06/30/25	114.10
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
031338-000		
SERVICE PERIOD		\$
03/16/25 To 05/15/25		

▼ Please Make Check Payable To Name Below:

KITSAP PUD #1
PO BOX 2910
POULSB0, 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.

SPECIAL MESSAGE

Annual Consumer Confidence Reports will be available online by July 1, 2025. Please visit our website www.KPUD.org and search for Consumer Confidence reports to view. Customers desiring a paper copy can call our office at (360) 779-7656.

ACCOUNT INFORMATION

ACCOUNT: 031461-000
SERVICE ADDRESS: PARADE GROUNDS AVE NE (RTS)
SERVICE PERIOD: 03/16/25 to 05/15/25
DUE DATE: 06/30/25

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.	82.56
CITY OF BAINBRIDGE TAX	5.74
STATE PUBLIC UTILITY TAX	4.15
SOUTH BAIN ISLAND CFC Exp 2030	13.10

TOTAL CURRENT CHARGES 105.55

BILL SUMMARY

PREVIOUS BALANCE	115.71
PAYMENTS RECEIVED	115.71
ADJUSTMENTS	0.00
CURRENT CHARGES	105.55

TOTAL AMOUNT DUE 105.55

Payments not received on or before the due date will be subject to a 10% late fee and may result in a suspension of service if account remains delinquent.

DATA# 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

3D01011 2 AV 0.495 AUTO SCH 5-DIGIT 98013



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

01093 Seq
4 Stm 3 of 3
30 1.1535
1100

SERVICE ADDRESS		
LOT 1 PARADE GROUNDS AVE NE (RTS)		
BILLING DATE	DUE DATE	AMOUNT DUE
05/16/25	06/30/25	105.55
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
031461-000		
SERVICE PERIOD		\$
03/16/25 To 05/15/25		

▼ Please Make Check Payable To Name Below:

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



North Central Laboratories



Lab Supplies since 1985

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www.nclabs.com
Email: nclabs@nclabs.com

INVOICE

INVOICE NO. 520418

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

INVOICE DATE	05/28/2025
YOUR ACCOUNT NO.	23551
YOUR ORDER NO.	OJ Simpson/052725
SHIPPED VIA	UPS 05/27/2025

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3.8 liter B-44, Buffer Solution, pH 4.00 (red code	55.20	55.20
1	3.8 liter B-46, Buffer Solution, pH 6.00	72.25	72.25
1	3.8 liter B-47, Buffer Solution, pH 7.00 (yellow c	55.20	55.20
1	3.8 liter B-50, Buffer Solution, pH 10.00 (blue co	55.20	55.20
4	pk(100/pk) FN-93490, NCL Glass Fiber Filters, 9.0c	119.00	476.00
1	25 g CE-521, Celite 521 filter agent (for TSS stds	49.50	49.50
1	pk(12/pk) B-12D, 50 ml BOD Standard, 198 ppm	62.00	62.00
4	pk(50/pk) H-14160-66, Hach#14160 BOD Nutrient PP f	19.65	78.60
2	ea BN-652, Nalgene 500mL W-M Bottle w/Screw Cap, H	7.20	14.40
1	4 lb D-305, Alconox Detergent	41.90	41.90
	Delivery Charges		70.97
	SUB-TOTAL		1031.22
	WI Sales Tax-Exempt		.00
	TOTAL		1031.22

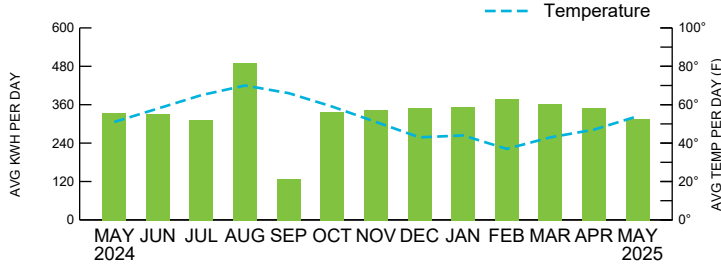
Thank you for your order!!



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


[Important Information](#)
[Go Paperless](#)
[PAY NOW](#)
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	332.90	313.33
Average daily cost	\$45.39	\$51.35
Days in billing cycle	31	30
Average temperature	51°F	54°F

Issued: May 14, 2025

Account Number: 200013213067
DUE DATE June 4, 2025
TOTAL DUE \$3,078.87
Your Account Summary
Previous Charges:

 Amount of Your Last Bill (dated 4/16/2025) \$ ~~3,259.63~~
 Payment received 4/24/2025 – Thank you! ~~-1,781.32~~
Total Previous Charges Paid 5-15-25 #3888397 \$ ~~1,538.31~~
Current Charges:

 Electric Charges \$ **1,540.56**
Total Current Charges \$ **1,540.56**

Total includes current and past due charges

Total \$ ~~3,078.87~~

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.

How to reach us

 For self-service options visit our website at pse.com.

 Email: customercare@pse.com

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


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

 012037 30305 1 AB 0.588 R009

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

Account Number: 200013213067
DUE DATE June 4, 2025
TOTAL DUE \$3,078.87
Serving: \$1,540.56
 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	4/7	5/7	40	9,400	—	—	Actual Read
		19909	20144					

Your Electric Charge Details (30 days)

9,400 kWh used for service 4/8/2025 - 5/7/2025

	Rate x Unit		=	Charge
Basic Charge	\$25.95	per month	\$	25.95
Electricity				
Electric Energy Charge (4/8/2025 - 4/30/2025)	0.140973	7,206.64 kWh		1,015.94
Electric Energy Charge (5/1/2025 - 5/7/2025)	0.147616	2,193.36 kWh		323.78
Electric Cons. Program Charge (4/8/2025 - 4/30/2025)	0.005352	7,206.64 kWh		38.57
Electric Cons. Program Charge (5/1/2025 - 5/7/2025)	0.007268	2,193.36 kWh		15.94
Power Cost Adjustment	0.002921	9,400 kWh		27.46
Other Electric Charges & Credits				
Merger Credit	0.000000	9,400 kWh		0.00
Federal Wind Power Credit	0.000000	9,400 kWh		0.00
Renewable Energy Credit	0.000000	9,400 kWh		0.00
Subtotal of Electric Charges				1,447.64
Taxes				
State Utility Tax (\$56.07 included in above charges)	3.873%			
Effect of Bainbridge Island City Tax	6.419%	\$1,447.64		92.92
Current Electric Charges			\$	1,540.56

Definitions

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

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

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

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

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

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

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

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.

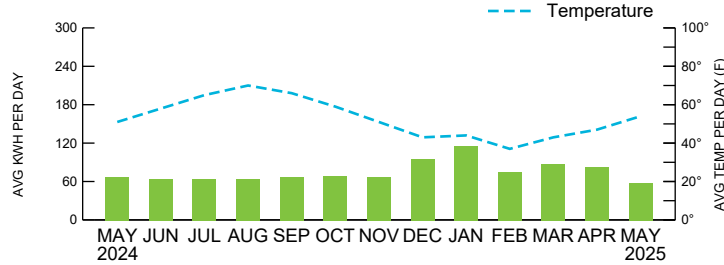
You deserve excellent service.

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**.




[Important Information](#)
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KITSAP CO SEWER DISTRICT 7

Serving: 9526 NE SOUTH BEACH DR, Bainbridge Island

Your Usage Information
Electric


	Last Year	This Year
Average daily kilowatt hours	66.42	56.53
Average daily cost	\$9.77	\$10.02
Days in billing cycle	31	30
Average temperature	51°F	54°F

Issued: June 4, 2025

Account Number: 200023262682
DUE DATE June 25, 2025
TOTAL DUE \$300.59
Your Account Summary
Previous Charges:

Amount of Your Last Bill (dated 5/5/2025)	\$ 873.52
Payment received 5/23/2025 – Thank you!	-873.52

Total Previous Charges \$ 0.00
Current Charges:

Electric Charges	\$ 300.59
------------------	-----------

Total Current Charges \$ 300.59
Total includes current and past due charges **Total \$ 300.59**

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

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

024415


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

Account Number: 200023262682
DUE DATE June 25, 2025
TOTAL DUE \$300.59
Serving:

9526 NE SOUTH BEACH DR, Bainbridge Island

Puget Sound Energy

P.O. BOX 91269

Bellevue, WA 98009-9269

00620005868998

0001 01 00200023262682 000000030059 000000030059

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	4/7	5/7	1	1,696	—	—	Actual Read
		31068	32764					

Your Electric Charge Details (30 days)

1,696 kWh used for service 4/8/2025 - 5/7/2025

	Rate x Unit		=	Charge
Basic Charge	\$25.95	per month	\$	25.95
Electricity				
Electric Energy Charge (4/8/2025 - 4/30/2025)	0.140973	1,300.266 kWh		183.30
Electric Energy Charge (5/1/2025 - 5/7/2025)	0.147616	395.734 kWh		58.42
Electric Cons. Program Charge (4/8/2025 - 4/30/2025)	0.005352	1,300.266 kWh		6.96
Electric Cons. Program Charge (5/1/2025 - 5/7/2025)	0.007268	395.734 kWh		2.88
Power Cost Adjustment	0.002921	1,696 kWh		4.95
Other Electric Charges & Credits				
Merger Credit	0.000000	1,696 kWh		0.00
Federal Wind Power Credit	0.000000	1,696 kWh		0.00
Renewable Energy Credit	0.000000	1,696 kWh		0.00
Subtotal of Electric Charges				282.46
Taxes				
State Utility Tax (\$10.94 included in above charges)	3.873%			
Effect of Bainbridge Island City Tax	6.419%	\$282.46		18.13
Current Electric Charges			\$	300.59

Definitions

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

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

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

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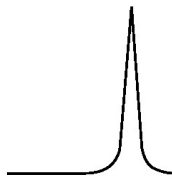
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SPECTRA Laboratories - Kitsap

...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 #
6/11/2025	7/11/2025	25-04132

Balance Due \$456.00

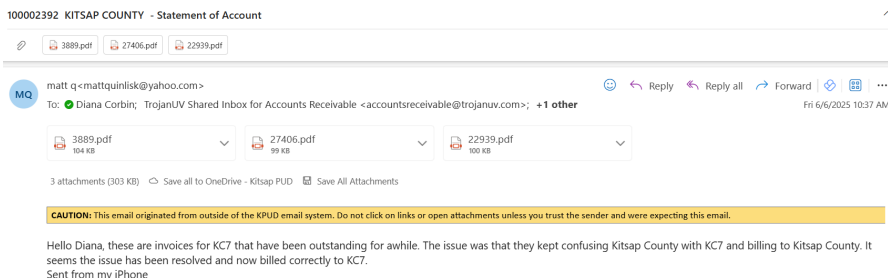
PLEASE REMIT PAYMENT TO:
SPECTRA Laboratories - Kitsap, LLC
2221 Ross Way
Tacoma, WA 98421

P.O. No.	Terms	Invoice #
	Net 30	25-04132

Description		Qty	Rate	Amount
Sample No: 251281-01 Rcvd 5/7/25 Testing: Total Kjeldahl Nitrogen (TKN) Site/Desc: Monthly Nutrient 1 Billing Code: Location: Inf Comp		1	62.00	62.00
Sample No: 251281-01 Rcvd 5/7/25 Testing: Nitrate+Nitrite-N Site/Desc: Monthly Nutrient 1 Billing Code: Location: Inf Comp		1	47.00	47.00
Sample No: 251281-01 Rcvd 5/7/25 Testing: Carbonaceous Biochemical Oxygen Demand (CBOD) Site/Desc: Monthly Nutrient 1 Billing Code: Location: Inf Comp		1	81.00	81.00
Sample No: 251281-01 Rcvd 5/7/25 Testing: Ammonia- N Site/Desc: Monthly Nutrient 1 Billing Code: Location: Inf Comp		1	38.00	38.00
Sample No: 251281-02 Rcvd 5/7/25 Testing: Total Kjeldahl Nitrogen (TKN) Site/Desc: Monthly Nutrient 1 Billing Code: Location: Eff Comp		1	62.00	62.00
Sample No: 251281-02 Rcvd 5/7/25 Testing: Nitrate+Nitrite-N Site/Desc: Monthly Nutrient 1 Billing Code: Location: Eff Comp		1	47.00	47.00
Sample No: 251281-02 Rcvd 5/7/25 Testing: Carbonaceous Biochemical Oxygen Demand (CBOD) Site/Desc: Monthly Nutrient 1 Billing Code: Location: Eff Comp		1	81.00	81.00
Sample No: 251281-02 Rcvd 5/7/25 Testing: Ammonia- N Site/Desc: Monthly Nutrient 1 Billing Code: Location: Eff Comp		1	38.00	38.00
Poulsbo Lab	Accounting	Accounting Email	Total	\$456.00
			Payments/Credits	\$0.00
(360) 779-5141	(253) 272-4850 x6	SteveZ@Spectra-Lab.com	Balance Due	\$456.00



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LONDON, ON N5V 4T7
CANADA
www.trojan technologies.com



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KITSAP COUNTY SEWER DISTRICT# 7
9705 NE EVERGREEN AVE
Bainbridge Island WA 98110-2340
UNITED STATES

Ship to
KITSAP COUNTY SEWER DISTRICT 7
3722 42nd St CT Unit B
Gig Harbor WA 98335-8220
UNITED STATES

Cust. Service Contact	: tuvcustomerservice@trojan technologies.com	Sales Order	: 010001776
Invoice Contact	: accountsreceivable@trojanuv.co	Order Date	: 10-03-2022
Our VAT/TAX No	: 98-1343341	Invoice Date	: 10-25-2022
Payment Terms	: 0% / 00 / 30 net	Final Destination Country	: US
Delivery Terms	: DELIVERED DUTY PAID	Customer No	: 100002392
Carrier/LSP	:	Customer PO	: Verbal Matt
Resale #	:	Shipment Date	: 10-24-2022
Packing Slip	: OS0009440	Sold To VAT/TAX No	: 91-6001348
		Ship To VAT/TAX No	: 91-6001348

ATTN: Matthew Quinlisk
(253) 514-3438
mattquinlisk@yahoo.com

Line Item	Project	Ordered Quantity Delivered Quantity	Price Discount	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
1		4.00		177.50	8.80%	
302418-004		4.00	177.50/ EA 0.00%	710.00	62.48	772.48
LAMP P, UV6414 UV 4-PKG						
2		2.00		258.50	8.80%	
302208-004		2.00	258.50/ EA 0.00%	517.00	45.50	562.50
SLEEVE, QTZ UV3 20X23X1610 4PK						
3		1.00		546.16	8.80%	
FREIGHT		1.00	546.16/ EA 0.00%	546.16	48.06	594.22
FREIGHT & HANDLING						
FREIGHT EXTRA						
Goods		1,227.00	Discount	0.00	Tax Amount	Total USD
Costs		546.16	Subtotal	1,773.16	156.04	1,929.20



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FOR CAD CHEQUES
Trojan Technologies Group ULC
C/O T10539
PO BOX 4388, STN A
TORONTO, ON M5W 3S1

GST# 743287328 RT0001 BC PST# 1099-3713
QST# 1212591056 SK PST# 5862367
ABN/GST# 89 315 683 549 MB PST# 743287328MT001

Chicago, IL 60689-5337
Fifth Third Bank
Lockbox # 233730
3730 Momentum Place
Chicago, IL 60689-5337

FOR USD ACH, WIRES AND EFT PAYMENTS
Scotiabank
ACCOUNT NO: 00042-002-000420286516
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC

FOR CAD ACH, WIRES AND EFT PAYMENTS
Scotiabank
ACCOUNT NO: 00042-002-000420321419
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC

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matt q <mattquinlisk@yahoo.com>

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Trojan TCS are incorporated by reference into each of Trojan's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Trojan's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Trojan TCS, subject to Trojan's final credit approval: (i) Buyer's issuance of a purchase order document against Trojan's offer or quotation; (ii) Trojan's acknowledgement of Buyer's order; or (iii) commencement of any performance by Trojan in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of the Trojan's TCS shall be null and void and not considered part of the Contract.

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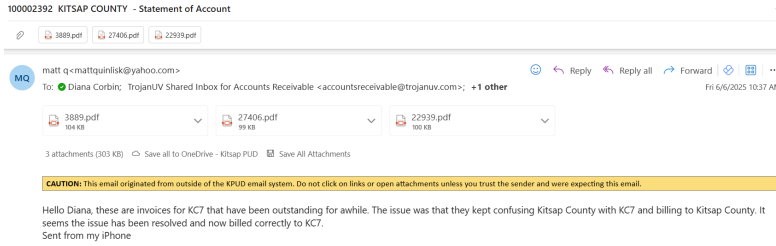
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Sold to
KITSAP COUNTY SEWER DISTRICT# 7
9705 NE EVERGREEN AVE
Bainbridge Island WA 98110-2340
UNITED STATES

Ship to
Kitsap County Sewer Receiving
3815 124TH ST NW
Gig Harbor WA 98332-7908
UNITED STATES

Cust. Service Contact : tuvcustomerservice@trojantechnologies.com
Invoice Contact : accountsreceivable@trojanuv.com.
Our VAT/TAX No : 98-1343341
Payment Terms : 0% / 00 / 30 net
Delivery Terms : DELIVERED DUTY PAID
Carrier/LSP :
Packing Slip : OS0070101

Sales Order : 010011903
Order Date : 08-02-2024
Invoice Date : 08-07-2024
Final Destination Country : US
Customer No : 100002392
Customer PO : treatment plant verbal Matt
Shipment Date : 08-07-2024
Sold To VAT/TAX No : 91-6001348
Ship To VAT/TAX No : 91-6001348

Matthew Quinnisk
253-514-3438
mattquinnisk@yahoo.com

Line	Project	Ordered Quantity	Price	Unit Net Price	Tax Rate	
Item		Delivered Quantity	Discount	Net Amount	Tax Amount	Amount
Description						
1		2.00		133.65	8.10%	
912404		2.00	133.65/ EA	267.30	21.65	288.95
SENSOR ADPTR, UV3 4P MINI-MICR			0.00%			
2		1.00		133.00	8.10%	
FREIGHT		1.00	133.00/ EA	133.00	10.77	143.77
FREIGHT & HANDLING			0.00%			
Goods		267.30	Discount	0.00	Tax Amount	Total USD
Costs		133.00	Subtotal	400.30	32.42	432.72

Scotiabank - CAD Cheques
Trojan Technologies Group ULC
C/O T10539
PO BOX 4388, STN A
Toronto, ON M5W 3S1

GST# 743287328 RT0001 BC PST# 1099-3713
QST# 1212591056 SK PST# 5862367
ABN/GST# 89 315 683 549 MB PST# 743287328MT001

Fifth Third - US Checks - Lockbox # 233730
VIA USPS - 3730 Momentum Place
Chicago, IL 60689-5337
VIA COURIER - 910 Pasquinelli Drive
Westmont, IL 60559-5526

FOR USD ACH, WIRES AND EFT PAYMENTS
Scotiabank
ACCOUNT NO: 00042-002-0286516
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC

FOR CAD ACH, WIRES AND EFT PAYMENTS
Scotiabank
ACCOUNT NO: 00042-002-0321419
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC



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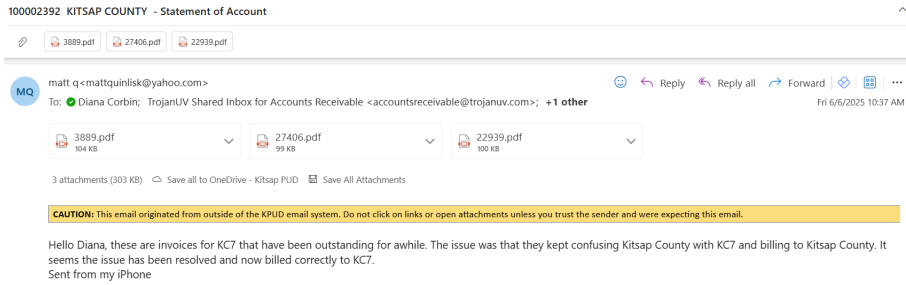
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UNITED STATES

Ship to
Kitsap County Sewer Receiving
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Gig Harbor WA 98332-7908
UNITED STATES

Cust. Service Contact	: tuvcustomerservice@trojantechnologies.com	Sales Order	: 010009963
Invoice Contact	: accountsreceivable@trojanuv.com.	Order Date	: 04-03-2024
Our VAT/TAX No	: 98-1343341	Invoice Date	: 04-11-2024
Payment Terms	: 0% / 00 / 30 net	Final Destination Country	: US
Delivery Terms	: DELIVERED DUTY PAID	Customer No	: 100002392
Carrier/LSP	:	Customer PO	: VERBAL MATT QUINLISK
Packing Slip	: OS0054462	Shipment Date	: 04-11-2024
		Sold To VAT/TAX No	: 91-6001348
		Ship To VAT/TAX No	: 91-6001348

Matthew Quinlisk
253-514-3438
mattquinlisk@yahoo.com

Line Item Description	Project	Ordered Quantity Delivered Quantity	Price Discount	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
1 331014-002 LAMP P, SLV KIT 64" PTP/3B 4PK		5.00 5.00	 371.80/ EA 0.00%	 371.80 1,859.00	 8.10% 150.58	 2,009.58
2 015200 SENSOR ASSY, UV3PTP 20 FT		1.00 1.00	 2,609.50/ EA 0.00%	 2,609.50 2,609.50	 8.10% 211.37	 2,820.87
3 FREIGHT FREIGHT & HANDLING		1.00 1.00	 299.34/ EA 0.00%	 299.34 299.34	 8.10% 24.25	 323.59
Goods Costs		4,468.50 299.34	Discount Subtotal	0.00 4,767.84	Tax Amount 386.20	Total USD 5,154.04



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PO BOX 4388, STN A
Toronto, ON M5W 3S1

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QST# 1212591056 SK PST# 5862367
ABN/GST# 89 315 683 549 MB PST# 743287328MT001

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Chicago, IL 60689-5337
VIA COURIER - 910 Pasquinelli Drive
Westmont, IL 60559-5526

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Scotiabank
ACCOUNT NO: 00042-002-000420286516
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC

FOR CAD ACH, WIRES AND EFT PAYMENTS
Scotiabank
ACCOUNT NO: 00042-002-000420321419
SWIFT CODE: NOSCCATT
ABA ROUTING: CC000247696
BENEFICIARY: TROJAN TECHNOLOGIES GROUP ULC

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Hello Diana, these are invoices for KC7 that have been outstanding for awhile. The issue was that they kept confusing Kitsap County with KC7 and billing to Kitsap County. It seems the issue has been resolved and now billed correctly to KC7.
Sent from my iPhone



TROJAN TECHNOLOGIES
3020 GORE ROAD
LONDON, ON N5V 4T7
CANADA
T. 519-457-3400
www.trojantechnologies.com

INVOICE
200 / 22939
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Terms and Conditions

All purchases of Trojan products and/or services are expressly and without limitation subject to Trojan's Terms and Conditions of Sale ("Trojan" or "SELLER"), incorporated herein by reference and published on Trojan's website <https://www.trojantechnologies.com/sales-terms-conditions/>

Trojan TCS are incorporated by reference into each of Trojan's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Trojan's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Trojan TCS, subject to Trojan's final credit approval: (i) Buyer's issuance of a purchase order document against Trojan's offer or quotation; (ii) Trojan's acknowledgement of Buyer's order; or (iii) commencement of any performance by Trojan in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of the Trojan's TCS shall be null and void and not considered part of the Contract.

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100002392 KITSAP COUNTY - Statement of Account



3889.pdf

27406.pdf

22939.pdf



matt q <mattquinlisk@yahoo.com>

To: Diana Corbin; TrojanUV Shared Inbox for Accounts Receivable <accountsreceivable@trojanuv.com>; +1 other



Reply



Reply all



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Fri 6/6/2025 10:37 AM

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Sent from my iPhone



UTILITIES UNDERGROUND LOCATION CENTER.

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

Invoice No.	5050414
Invoice Date	05/31/2025
Month of Service	May
Billing Code	KCSD701
Account Number	272580
PO #	

KITSAP COUNTY SEWER DISTRICT #7
ACCOUNTS PAYABLE
1431 FINN HILL RD
POULSBO, WA 98370

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

Description	Amount
Excavation Notifications for the month: 4	\$5.40
TOTAL:	\$5.40

District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets	
KCSD701	4													

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

REMITTANCE COPY

Company Name:	KITSAP COUNTY SEWER DISTRICT #7
Account Number:	272580
Invoice Number:	5050414
Invoice Date:	05/31/2025
Amount Due:	\$5.40

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



1011 Plum St. SE
P.O. Box 42525
360-725-4000
www.commerce.wa.gov

Invoice

Public Works Trust Fund

Commerce Representative Contact: Cindy * Chavez

Phone: (360) 725-3154 **Email:** cindy.chavez@commerce.wa.gov

Invoice Date: 05/29/2025

Invoice #: PWTF-97542

Kitsap County Sewer District #7

ATTN: Roan Blacker

9705 NE Evergreen Avenue

Bainbridge Island, WA 98110

Project Title:

Upgrade & Add Capacity to Wwtp

Contractor Name:

KITSAP COUNTY SEWER DIST NO 7

Due Date: 07/01/2025

Contract #: PW-05-691-PRE-110

Loan #: 1

Principal Amt: \$11,141.37

Interest Amt: \$55.71

Amt Due: \$11,197.08

For questions about your loan, or to accelerate your payments, please contact the assigned Commerce Representative Contact (program team member) listed at the top of this invoice.

EFT (ACH or Wire) US Bank, 60 Livingston Ave, St Paul MN 55107-2292; ABA/Routing: 123000848; Account: 153910882205; Name: 1030-Department of Commerce; Type: Checking

Payment Coupon

Detach and mail coupon with payment

Invoice

Vendor #	Contract #	Invoice #	Date Due	Amount Due
0911604369-00	PW-05-691-PRE-110	PWTF-97542	07/01/2025	\$11,197.08

Include Contract # and/or Invoice # with all payments. **Please pay by Electronic Fund Transfer (EFT).** Please contact Commerce Accounting at comacctoffice@commerce.wa.gov with any payment questions. If EFT (ACH or wire) is not an option, please remit by check to the below payment remittance address.

Make checks payable to:

Please note **NEW ADDRESS**

Department of Commerce

PO Box 84591

Seattle, WA 98124-5891

Statement Date: 05/29/2025

Kitsap County Sewer District #7ATTN: Roan Blacker
9705 NE Evergreen Avenue
Bainbridge Island, WA 98110**Public Works Trust Fund****Commerce Representative Contact:** Cindy * Chavez**Phone:** (360) 725-3154 **Email:** cindy.chavez@commerce.wa.govThis is a statement of outstanding balances as of **05/29/2025** for **2** open invoice(s).

Vendor #	Contract #	Invoice #	Date Due	Amount Due
0911604369-00	PW-05-691-PRE-110	PWTF-97542	07/01/2025	\$11,197.08
0911604369-00	PW-06-962-019	PWTF-97577	07/01/2025	\$68,467.37
Total Amount Due:				\$79,664.45

COM Tax ID#: 91-0823820

Include Contract # and/or Invoice # with all payments. **Please pay by Electronic Fund Transfer (EFT).** Please contact Commerce Accounting at comacctoffice@commerce.wa.gov with any payment questions. If EFT (ACH or wire) is not an option, please remit by check to the below payment remittance address.

For information about making your payment electronically, please contact the Agency Cashier at (360) 725-2711.

Make checks payable to: **Department of Commerce**
Please note **NEW ADDRESS** PO Box 84591
Seattle, WA 98124-5891



Invoice

Public Works Trust Fund
Commerce Representative Contact: Cindy * Chavez
Phone: (360) 725-3154 **Email:** cindy.chavez@commerce.wa.gov

Invoice Date: 05/29/2025
Invoice #: PWTF-97577

Kitsap County Sewer District #7
ATTN: Roan Blacker
9705 NE Evergreen Avenue
Bainbridge Island, WA 98110

Project Title:
Upgrade & Add Capacity to Wwtp
Contractor Name:
KITSAP COUNTY SEWER DIST NO 7

Due Date: 07/01/2025
Contract #: PW-06-962-019
Loan #: 1

Principal Amt: \$67,789.48
Interest Amt: \$677.89

Amt Due: \$68,467.37

For questions about your loan, or to accelerate your payments, please contact the assigned Commerce Representative Contact (program team member) listed at the top of this invoice.

EFT (ACH or Wire) US Bank, 60 Livingston Ave, St Paul MN 55107-2292; ABA/Routing: 123000848; Account: 153910882205; Name: 1030-Department of Commerce; Type: Checking

Payment Coupon

Detach and mail coupon with payment

Invoice

Vendor #	Contract #	Invoice #	Date Due	Amount Due
0911604369-00	PW-06-962-019	PWTF-97577	07/01/2025	\$68,467.37

Include Contract # and/or Invoice # with all payments. **Please pay by Electronic Fund Transfer (EFT).** Please contact Commerce Accounting at comacctoffice@commerce.wa.gov with any payment questions. If EFT (ACH or wire) is not an option, please remit by check to the below payment remittance address.

Make checks payable to:
Please note **NEW ADDRESS**

Department of Commerce
PO Box 84591
Seattle, WA 98124-5891

Statement Date: 05/29/2025

Kitsap County Sewer District #7ATTN: Roan Blacker
9705 NE Evergreen Avenue
Bainbridge Island, WA 98110**Public Works Trust Fund****Commerce Representative Contact:** Cindy * Chavez**Phone:** (360) 725-3154 **Email:** cindy.chavez@commerce.wa.govThis is a statement of outstanding balances as of **05/29/2025** for **2** open invoice(s).

Vendor #	Contract #	Invoice #	Date Due	Amount Due
0911604369-00	PW-05-691-PRE-110	PWTF-97542	07/01/2025	\$11,197.08
0911604369-00	PW-06-962-019	PWTF-97577	07/01/2025	\$68,467.37
Total Amount Due:				\$79,664.45

COM Tax ID#: 91-0823820

Include Contract # and/or Invoice # with all payments. **Please pay by Electronic Fund Transfer (EFT).** Please contact Commerce Accounting at comacctoffice@commerce.wa.gov with any payment questions. If EFT (ACH or wire) is not an option, please remit by check to the below payment remittance address.

For information about making your payment electronically, please contact the Agency Cashier at (360) 725-2711.

Make checks payable to: **Department of Commerce**
Please note **NEW ADDRESS** PO Box 84591
Seattle, WA 98124-5891

Michael H. Yuhl, P.E
1268 W. Lk. Sammamish Pkwy. N.E.
Bellevue, WA 98008
425-747-2177
mcyuhl@msn.com

May 26, 2025

Invoice #16

Kitsap County Sewer District No. 7
9705 N.E. Evergreen Ave.
Bainbridge Island, WA 98110

INVOICE

For professional engineering services and consultation services rendered for January – May, 2025

1/9/25	Get data and respond to emails from Dave Epperson Yuhl 2 hrs. @ \$175/hr.	\$ 350.00
1/15/25	Talk with OJ at plant re P-trap fix. Yuhl ½ hr. @ \$175/hr.	87.50
1/22/25	Respond to OJ re check valve. Yuhl ½ hr. @ \$175/hr.	87.50
2/12/25	Retrieve drawings and respond to Dave Epperson 1/28 request. Yuhl 2 hrs. @ \$175/hr.	350.00
3/17/25	Research side sewer connections in response to Berni Kenworthy's Email of 3/6/25 Yuhl 3 hrs. @ \$175/hr.	525.00
3/19/25	Memo to Berni re Bianchi. Yuhl 1-1/2 hrs. @ \$175/hr.	262.50
3/24; 3/27; 3/28/25	Review UPC Code and regulations for side sewers & Study solutions. Yuhl 3-1/2 hrs. @ \$175/hr.	612.50
4/1/25	Organize maps and information for 4/2 meeting. Yuhl 4 hrs. @ \$175/hr.	700.00
4/2/25	Meet with Berni, Todd, Bryan and others from KPUD at District Office (including travel time) Yuhl 4-1/2 hrs. @ \$175/hr. Ferry	787.50 37.20
5/8/25	Review memo and plan sent by David Bannon re connection on Point View Drive Yuhl 2 hrs. @ \$175/hr.	350.00

5/10/25	Talk with David Bannon and draft response. Yuhl 2-1/2 hrs. @ \$175/hr.	\$ 437.50
5/15/25	Memo to Dave Epperson and transfer proposed response and data on Bannon request for KPUD follow up. Yuhl ½ hr. @ \$175/hr.	87.50
5/7; 5/10; 5/22/25	Work on possible solutions for Mardell Court sewers; Produce drawings of possible routes; compose memo to Dave Epperson regarding options for this area. Yuhl 8 hrs. @ \$175/hr.	<u>1,400.00</u>
5/26/25	Data for above transmitted by email.	
	Total Amount Due This Invoice	\$ 6,074.70

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

Payroll June, 2025

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 June, 2025

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
6/7/2025	Arter, Alicia	7.00 Hours	483.00
5/6/2025	Harris, Bonnie	24.00 Hours	483.00
	Lee, Sarah	- Hours	-
			<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	*
5/7/2025	KCSD7 financial review for 4/10/2025 commission meeting	4.00	1	\$ 161.00	
5/8/2025	KCSD7 Commission Meeting 4/10/2025	1.00	1	\$ 161.00	
5/28/2025	KCSD7 Special Meeting	2.00	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:

6/7/2025

Date	Hours	Amount	Harris, Bonnie
4/10/2025	8.00	\$ 161.00	
5/8/2025	8.00	\$ 161.00	
5/28/2025	8.00	\$ 161.00	
TOTALS	24.00	483.00	



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 *
4/10/2025	Regular Board Meeting Preparation and 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.

\$ 161.00

Signed: Bonnie E. Harris

Date: 5/6/2025



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 *
5/08/2025	Regular Board Meeting Preparation and attendance	8.00	1	\$ 161.00
5/28/2025	Special Board Meeting Preparation and 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.

\$ 322.00

Signed: Bonnie E. Harris

Date: 6/9/2025

MEMORANDUM

To: KCSD #7 Board of Commissioners

From: Commissioner Sarah Lee

Date: June 5, 2025

Subject: Proposal to Name the Treatment Facility in Honor of Kit Spier and Mike Yuhl

I respectfully propose that the Board consider naming our treatment facility the **Spier-Yuhl Treatment Plant**, in honor of former Commissioner Kit Spier and former Engineer Mike Yuhl, whose dedication laid the foundation for the modern wastewater treatment system we have today.

When the Sewer District was formed in 1964, it inherited a failing system of aging wooden and clay pipes that discharged untreated sewage directly into Rich Passage. This posed serious risks to both public health and the environment.

After his election as Commissioner of KCSD #7 in the early 1970s, Kit Spier recognized the urgency of addressing this issue and led efforts to find a solution. He was joined in this mission by contractor Mike Yuhl, who generously donated nearly 1,000 hours of his time to work with Commissioner Spier. Together, they sought practical, affordable solutions tailored to the needs of our low-income community.

Facing state-mandated requirements to construct a secondary treatment plant—at considerable cost—Commissioner Spier and Mr. Yuhl worked tirelessly to secure grant funding that covered 50% of the cost, supplemented by a low-interest loan. Their efforts culminated in the construction of a facility that not only complies with the Clean Water Act but continues to earn accolades for its exceptional performance.

Their vision and commitment created a legacy that protects both public health and our environment. I believe naming the facility the **Spier-Yuhl Treatment Plant** is a fitting and meaningful way to honor their extraordinary service to the Fort community.

I welcome your consideration of this proposal at our upcoming meeting.