

Att. A

TPA Financial Update May- June 2026

BRTPA Bellevue Zone 2026

		Remittances	Interest Collected	Invoiced Amounts
Bellevue Zone	January	166,723.93	740.00	\$262,756.61
	February	157,459.80	558.36	\$126,118.08
	March	167,320.49	479.45	\$128,756.58
	April	198,131.37	592.07	\$163,375.11
	May	232,483.15	707.93	\$225,486.68
	June	215,396.27	789.12	\$143,152.35
	July			\$0.00
	August			\$0.00
	September			\$0.00
	October			\$0.00
	November			\$0.00
	December			\$0.00
				\$0.00
	TOTAL	\$1,137,515.00	\$3,866.93	\$1,049,645.41
2025 Balance				\$91,736.52

2026 Administrative Agreement for Operation of the Bellevue-Redmond Tourism - Bellevue Zone								
		Marketing and Communications	Destination Sales	Tourism Development	Festivals and Events	Administration and research	Contingency	TOTALS
Invoice #	Invoice Dates							
TPA-2026-01	01/01 - 01/31/26	\$164,364.94	\$43,337.91	\$37,531.26	\$11,022.50	6,500.00		\$262,756.61
TPA-2026-02	02/01 - 02/28/26	\$95,959.44	14,579.18	\$8,520.96	\$558.50	\$6,500.00		\$126,118.08
TPA-2026-03	03/01 - 03/31/26	\$31,991.45	\$28,515.20	\$9,636.83	\$52,113.10	\$6,500.00		\$128,756.58
TPA-2026-04	04/01 - 04/30/26	\$87,163.38	\$25,673.89	\$33,352.14	\$9,194.10	\$7,991.60		\$163,375.11
TPA-2026-05	05/01 - 05/31/26	\$108,579.88	\$41,713.39	\$42,526.39	\$25,794.12	\$6,872.90		\$225,486.68
TPA-2026-06	06/01 - 06/30/26	\$33,475.90	\$20,684.49	\$74,980.46	\$7,138.60	\$6,872.90		\$143,152.35
TPA-2026-07								\$0.00
TPA-2026-08								\$0.00
TPA-2026-09								\$0.00
TPA-2026-10								\$0.00
TPA-2026-11								\$0.00
TPA-2026-12								\$0.00
								\$0.00
								\$0.00
								\$0.00
TOTAL		\$521,534.99	\$174,504.06	\$206,548.04	\$105,820.92	\$41,237.40	\$0.00	\$1,049,645.41
2026 Budget limits		\$970,500	\$662,200	\$743,500	\$303,500	110,400	156,800	\$2,946,900
Remaining Funds		\$448,965.01	\$487,695.94	\$536,951.96	\$197,679.08	\$69,162.60	\$156,800.00	\$1,897,254.59

Contingency	2026 Budget limits	Invoiced	Remaining
	156,800		\$156,800.00

BRTPA Redmond Zone 2026

		Remittances	Interest Collected	Invoiced Amounts
Bellevue Zone	January	59,727.58	265.10	\$80,640.79
	February	54,676.08	193.89	\$50,028.23
	March	54,271.95	155.51	\$83,998.77
	April	68,643.33	205.13	\$82,585.04
	May	78,518.91	239.09	\$74,208.64
	June	69,574.19	254.89	\$68,130.96
	July			\$0.00
	August			\$0.00
	September			\$0.00
	October			\$0.00
	November			\$0.00
	December			\$0.00
				\$0.00
				\$0.00
	TOTAL	\$385,412.04	\$1,313.61	\$439,592.43
2025 Balance				(\$52,866.78)

2026 Administrative Agreement for Operation of the Bellevue-Redmond Tourism - Redmond Zone

[illegible]

Contingency	2026 Budget limits	Invoiced	Remaining
	122,484	\$0.00	\$122,484.00

TPA Accumulation by City	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL	*does not include 1% DOR charge
Bellevue TPA (1704)	177,365.88	167,510.42	178,000.53	210,778.05	247,322.50	229,144.97	0.00	0.00	0.00	0.00	0.00	0.00	1,210,122.35	
Redmond TPA (1724)	63,539.98	58,166.04	57,736.12	73,024.82	83,530.76	74,015.10	0.00	0.00	0.00	0.00	0.00	0.00	410,012.82	
TOTAL	240,905.86	225,676.46	235,736.65	283,802.87	330,853.26	303,160.07	0.00	0.00	0.00	0.00	0.00	0.00	1,620,135.17	
After 1% reduction	238,496.80	223,419.70	233,379.28	280,964.84	327,544.73	300,128.47	-	-	-	-	-	-	1,603,933.82	

TPA Revenue Collected by City	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL	*1% DOR charge included
Bellevue TPA (1704)	175,592.22	165,835.32	176,220.52	208,670.27	244,849.28	226,853.52	0.00	0.00	0.00	0.00	0.00	0.00	1,198,021.13	
Redmond TPA (1724)	62,904.58	57,584.38	57,158.76	72,294.57	82,695.45	73,274.95	0.00	0.00	0.00	0.00	0.00	0.00	405,912.69	
TOTAL	238,496.80	223,419.70	233,379.28	280,964.84	327,544.73	300,128.47	0.00	0.00	0.00	0.00	0.00	0.00	1,603,933.82	
	-	-	-	-	-	-	-	-	-	-	-	-	-	

TPA Summary by G/L Account	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Bellevue TPA 100350100	166,723.93	157,459.80	167,320.49	198,131.37	232,483.15	215,396.27	0.00	0.00	0.00	0.00	0.00	0.00	1,137,515.01
*Bellevue Admin 100350199	8,868.29	8,375.52	8,900.03	10,538.90	12,366.13	11,457.25	0.00	0.00	0.00	0.00	0.00	0.00	60,506.12
Redmond TPA 100350200	59,727.58	54,676.08	54,271.95	68,643.33	78,518.91	69,574.19	0.00	0.00	0.00	0.00	0.00	0.00	385,412.04
*Redmond Admin 100350299	3,177.00	2,908.30	2,886.81	3,651.24	4,176.54	3,700.76	0.00	0.00	0.00	0.00	0.00	0.00	20,500.65
TOTAL	238,496.80	223,419.70	233,379.28	280,964.84	327,544.73	300,128.47	0.00	0.00	0.00	0.00	0.00	0.00	1,603,933.82

TPA Interest Collected	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Total Interest Collected	1,005.10	752.25	634.96	797.20	947.02	1,044.01							5,180.54
Bellevue TPA Interest 100350100.361900	740.00	558.36	479.45	592.07	707.93	789.12	0.00	0.00	0.00	0.00	0.00	0.00	3,866.93
Redmond TPA Interest 100350200.361900	265.10	193.89	155.51	205.13	239.09	254.89	0.00	0.00	0.00	0.00	0.00	0.00	1,313.61
TOTAL	1,005.10	752.25	634.96	797.20	947.02	1,044.01	0.00	0.00	0.00	0.00	0.00	0.00	5,180.54

Grand Total

239,501.90

224,171.95

234,014.24

281,762.04

328,491.75

301,172.48

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1,609,114.36

*5% Admin amount by city is calculated based on Accumulation amount prior to 1% DOR Charge

TPA INVOICES MAY-JUNE 2026



Bellevue Convention Center Authority

INVOICENUMBER: TPA-2026-05

INVOICE DATE: 6/11/2026

DUE DATE: 7/11/2026

Invoice

11100 NE 6th Street
Bellevue, WA 98004

P 425-637-1020

F 425-637-0166

www.meydenbauer.com

ychadwick@meydenbauer.com

TO: CITY OF BELLEVUE
ATTN: LIZZETTE FLORES
PO BOX 90012
BELLEVUE, WA 98009

QUANTITY	DESCRIPTION	UNIT PRICE/MONTH	TOTAL
1	Visit Bellevue tourism promotion area (TPA) services reimbursement for MAY 1,2026 - MAY 31,2026.	\$225,486.68	\$225,486.68
			\$225,486.68

Make all payments through Meydenbauer Center's online payment portal
THANK YOU FOR YOUR BUSINESS!

**TPA Services for the City of Bellevue
May, 2026**

1. Marketing & Communications	\$	108,579.88
2. Tourism Development	\$	42,526.39
3. Festivals & Events	\$	25,794.12
4. Administration & Research	\$	6,872.90
5. Destination Sales & Media	\$	41,713.39
TOTAL	\$	225,486.68

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
5/1/2026	197500	62ABOVE LLC	3,584.75
5/1/2026	197534	62ABOVE LLC	28,800.00
5/5/2026	197648	KARA PATAJO	1,577.29
5/7/2026	198001	ADAM PITLUK	2,247.10
5/11/2026	197834	KARA PATAJO	1,577.29
5/11/2026	198058	CRAI S BOWER	275.75
5/12/2026	197642	Tribune Publishing Company, LLC	1,800.00
5/19/2026	197831	DIAMOND PUBLIC RELATIONS LA	5,258.92
5/22/2026	198000	EnVeritas Group, Inc.	2,500.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	93.80
5/25/2026	198103	SHEILA MAY 2026 CC RECO	30.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	160.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	25.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	187.51
5/25/2026	198103	SHEILA MAY 2026 CC RECO	25.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	300.95
5/25/2026	198103	SHEILA MAY 2026 CC RECO	129.20
5/25/2026	198103	SHEILA MAY 2026 CC RECO	120.00
5/25/2026	198103	SHEILA MAY 2026 CC RECO	228.40
5/25/2026	198103	SHEILA MAY 2026 CC RECO	147.79
5/25/2026	198103	SHEILA MAY 2026 CC RECO	126.55
5/25/2026	198103	SHEILA MAY 2026 CC RECO	89.88
5/25/2026	198103	SHEILA MAY 2026 CC RECO	67.17
5/25/2026	198103	SHEILA MAY 2026 CC RECO	304.95
5/25/2026	198103	SHEILA MAY 2026 CC RECO	1,022.85
5/25/2026	198103	SHEILA MAY 2026 CC RECO	478.10
5/25/2026	198103	SHEILA MAY 2026 CC RECO	478.10
5/25/2026	198107	TREY MAY 2026 CC RECON	170.77
5/25/2026	198107	TREY MAY 2026 CC RECON	38.52
5/25/2026	198107	TREY MAY 2026 CC RECON	22.75

5/25/2026	198107	TREY MAY 2026 CC RECON	318.40
5/25/2026	198107	TREY MAY 2026 CC RECON	14.57
5/25/2026	198107	TREY MAY 2026 CC RECON	79.68
5/25/2026	198107	TREY MAY 2026 CC RECON	42.94
5/25/2026	198107	TREY MAY 2026 CC RECON	20.83
5/25/2026	198107	TREY MAY 2026 CC RECON	227.76
5/25/2026	198107	TREY MAY 2026 CC RECON	29.57
5/25/2026	198107	TREY MAY 2026 CC RECON	44.54
5/25/2026	198107	TREY MAY 2026 CC RECON	10.93
5/25/2026	198107	TREY MAY 2026 CC RECON	6.77
5/25/2026	198107	TREY MAY 2026 CC RECON	26.34
5/25/2026	198107	TREY MAY 2026 CC RECON	43.03
5/25/2026	198107	TREY MAY 2026 CC RECON	40.63
5/25/2026	198107	TREY MAY 2026 CC RECON	26.03
5/25/2026	198107	TREY MAY 2026 CC RECON	24.43
5/25/2026	198107	TREY MAY 2026 CC RECON	10.95
5/25/2026	198107	TREY MAY 2026 CC RECON	16.20
5/25/2026	198107	TREY MAY 2026 CC RECON	8.62
5/25/2026	198107	TREY MAY 2026 CC RECON	865.17
5/25/2026	198107	TREY MAY 2026 CC RECON	26.95
5/25/2026	198107	TREY MAY 2026 CC RECON	10.00
5/25/2026	198107	TREY MAY 2026 CC RECON	50.00
5/25/2026	198107	TREY MAY 2026 CC RECON	100.00
5/25/2026	198107	TREY MAY 2026 CC RECON	33.09
5/25/2026	198107	TREY MAY 2026 CC RECON	70.96
5/25/2026	198107	TREY MAY 2026 CC RECON	167.35
5/25/2026	198107	TREY MAY 2026 CC RECON	317.57
5/25/2026	198107	TREY MAY 2026 CC RECON	16.95
5/25/2026	198107	TREY MAY 2026 CC RECON	14.94
5/25/2026	198107	TREY MAY 2026 CC RECON	8.46
5/25/2026	198107	TREY MAY 2026 CC RECON	200.00

5/25/2026	198107	TREY MAY 2026 CC RECON	16.00
5/25/2026	198107	TREY MAY 2026 CC RECON	393.91
5/25/2026	198107	TREY MAY 2026 CC RECON	763.83
5/25/2026	198107	TREY MAY 2026 CC RECON	350.00
5/25/2026	198109	BRAD MAY 2026 CC RECON	66.18
5/25/2026	198109	BRAD MAY 2026 CC RECON	33.09
5/25/2026	198109	BRAD MAY 2026 CC RECON	114.40
5/25/2026	198109	BRAD MAY 2026 CC RECON	347.50
5/27/2026	197947	Harriet Robin Baskas	250.00
5/29/2026	197998	DORIAN EARLE	3,033.25
5/31/2026	180079	PREPAID EXPENSES - MAY - GRANICUS	2,410.63
5/31/2026	180079	PREPAID EXPENSES - MAY - JUST TALK STUDIO	888.47
5/31/2026	180079	PREPAID EXPENSES - MAY - 62ABOVE	31,216.91
5/31/2026	180079	PREPAID EXPENSES - MAY - DIAMOND PR	10,000.00
5/31/2026	180079	PREPAID EXPENSES - MAY - NELSON YONG	2,206.00
5/31/2026	197989	PacRim MARKETING GROUP, INC.	1,747.66

108,579.88

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
5/12/2026	197643	EAGLE TOWNCAR SERVICE LLC	2,500.00
5/12/2026	197651	LASTING IMPRESSIONS GIFT SERVICES	256.56
5/12/2026	197653	PAPE MATERIAL HANDLING	2,622.58
5/25/2026	198100	MEREDITH MAY 2026 CC R	77.31
5/25/2026	198100	MEREDITH MAY 2026 CC R	55.01
5/25/2026	198100	MEREDITH MAY 2026 CC R	11.02
5/25/2026	198100	MEREDITH MAY 2026 CC R	75.39
5/25/2026	198100	MEREDITH MAY 2026 CC R	55.15

5/25/2026	198100	MEREDITH MAY 2026 CC R	145.35
5/25/2026	198107	TREY MAY 2026 CC RECON	176.48
5/31/2026	180079	PREPAID EXPENSES - MAY - WHEEL THE WORLD	296.88
5/31/2026	198122	CIRCUIT TRANSIT INC	36,254.66

42,526.39

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
5/5/2026	197478	EAGLE TOWNCAR SERVICE LLC	3,325.00
5/7/2026	197640	DanceOne Tours, LLC	2,500.00
5/8/2026	197649	LASTING IMPRESSIONS GIFT SERVICES	1,545.06
5/11/2026	197637	ALLIANCE FOR TELECOMMUNICATIONS	1,660.00
5/19/2026	197851	RIBIC PRODUCTIONS LLC	3,000.00
5/22/2026	197937	Bellevue Brewing Company - Spring District	3,584.56
5/25/2026	198094	CELESTINA MAY 2026 CC R	1,122.41
5/25/2026	198100	MEREDITH MAY 2026 CC R	82.73
5/25/2026	198100	MEREDITH MAY 2026 CC R	2,615.06
5/25/2026	198108	VERONICA MAY 2026 CC R	3,932.70
5/31/2026	180079	PREPAID EXPENSES - MAY - PLACER LABS	2,426.60

25,794.12

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
5/31/2026	180079	PREPAID EXPENSES - MAY - COSTAR REALTY INFORMATION	372.90
5/30/2026	183532	May VB & Theatre Indirect	6,500.00

6,872.90

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
5/6/2026	197506	AVITAL LIVINGSTON	1,320.21
5/25/2026	198094	CELESTINA MAY 2026 CC R	49.31
5/25/2026	198094	CELESTINA MAY 2026 CC R	867.83
5/25/2026	198094	CELESTINA MAY 2026 CC R	774.61
5/25/2026	198094	CELESTINA MAY 2026 CC R	102.68
5/25/2026	198094	CELESTINA MAY 2026 CC R	326.60
5/25/2026	198096	JANE MAY 2026 CC RECON	35.00
5/25/2026	198096	JANE MAY 2026 CC RECON	590.00
5/25/2026	198096	JANE MAY 2026 CC RECON	82.80
5/25/2026	198096	JANE MAY 2026 CC RECON	10.44
5/25/2026	198096	JANE MAY 2026 CC RECON	236.98
5/25/2026	198096	JANE MAY 2026 CC RECON	7.00
5/25/2026	198096	JANE MAY 2026 CC RECON	82.38
5/25/2026	198096	JANE MAY 2026 CC RECON	120.00
5/25/2026	198098	MARTY MAY 2026 CC RECO	6.90
5/25/2026	198098	MARTY MAY 2026 CC RECO	41.82
5/25/2026	198098	MARTY MAY 2026 CC RECO	386.23
5/25/2026	198098	MARTY MAY 2026 CC RECO	279.21
5/25/2026	198098	MARTY MAY 2026 CC RECO	25.20
5/25/2026	198098	MARTY MAY 2026 CC RECO	117.21

5/25/2026	198098	MARTY MAY 2026 CC RECO	9.99
5/25/2026	198098	MARTY MAY 2026 CC RECO	457.00
5/25/2026	198098	MARTY MAY 2026 CC RECO	763.09
5/25/2026	198098	MARTY MAY 2026 CC RECO	39.94
5/25/2026	198098	MARTY MAY 2026 CC RECO	90.84
5/25/2026	198098	MARTY MAY 2026 CC RECO	22.05
5/25/2026	198098	MARTY MAY 2026 CC RECO	67.50
5/25/2026	198098	MARTY MAY 2026 CC RECO	360.00
5/25/2026	198098	MARTY MAY 2026 CC RECO	30.00
5/25/2026	198098	MARTY MAY 2026 CC RECO	740.81
5/25/2026	198098	MARTY MAY 2026 CC RECO	67.50
5/25/2026	198098	MARTY MAY 2026 CC RECO	14.00
5/25/2026	198104	STEPHANIE MAY 2026 CC R	82.80
5/25/2026	198104	STEPHANIE MAY 2026 CC R	14.00
5/25/2026	198104	STEPHANIE MAY 2026 CC R	77.97
5/25/2026	198104	STEPHANIE MAY 2026 CC R	6.00
5/25/2026	198104	STEPHANIE MAY 2026 CC R	123.75
5/25/2026	198104	STEPHANIE MAY 2026 CC R	164.27
5/25/2026	198104	STEPHANIE MAY 2026 CC R	924.24
5/25/2026	198104	STEPHANIE MAY 2026 CC R	9.88
5/25/2026	198104	STEPHANIE MAY 2026 CC R	14.00
5/25/2026	198104	STEPHANIE MAY 2026 CC R	63.32
5/25/2026	198104	STEPHANIE MAY 2026 CC R	12.99
5/25/2026	198104	STEPHANIE MAY 2026 CC R	88.76
5/25/2026	198104	STEPHANIE MAY 2026 CC R	228.15
5/25/2026	198104	STEPHANIE MAY 2026 CC R	28.22
5/25/2026	198104	STEPHANIE MAY 2026 CC R	32.16
5/25/2026	198104	STEPHANIE MAY 2026 CC R	16.61
5/25/2026	198104	STEPHANIE MAY 2026 CC R	57.91
5/25/2026	198104	STEPHANIE MAY 2026 CC R	12.99

5/25/2026	198104	STEPHANIE MAY 2026 CC R	6.99
5/25/2026	198104	STEPHANIE MAY 2026 CC R	1,720.29
5/25/2026	198108	VERONICA MAY 2026 CC R	82.80
5/25/2026	198108	VERONICA MAY 2026 CC R	86.34
5/25/2026	198108	VERONICA MAY 2026 CC R	356.80
5/31/2026	156435	May 2026 EOM PAYROLL	25.38
5/31/2026	180079	PREPAID EXPENSES - MAY - GRANICUS	1,489.91
5/31/2026	180079	PREPAID EXPENSES - MAY - Prestige Global Meeting Source	1,250.00
5/31/2026	180079	PREPAID EXPENSES - MAY - CVENT	2,680.56
5/31/2026	180079	PREPAID EXPENSES - MAY - CONFERENCE DIRECT	22,500.00
5/31/2026	180079	PREPAID EXPENSES - MAY - GRANICUS	263.48
5/31/2026	180079	PREPAID EXPENSES - MAY - International Tourism Marketing	1,167.69

41,713.39



Bellevue Convention Center Authority

Invoice

11100 NE 6th Street
Bellevue, WA 98004
P 425-637-1020
F 425-637-0166
www.meydenbauer.com
ychadwick@meydenbauer.com

TO: CITY OF BELLEVUE
ATTN: LIZZETTE FLORES
PO BOX 90012
BELLEVUE, WA 98009

INVOICE NUMBER: TPA-2026-06

INVOICE DATE: 7/14/2026

DUE DATE: 8/14/2026

QUANTITY	DESCRIPTION	UNIT PRICE/MONTH	TOTAL
1	Visit Bellevue tourism promotion area (TPA) services reimbursement for JUNE 1,2026 - JUNE 30,2026.	\$143,152.35	\$143,152.35
			\$143,152.35

Make all payments through Meydenbauer Center's online payment portal
THANK YOU FOR YOUR BUSINESS!

**TPA Services for the City of Bellevue
June, 2026**

1. Marketing & Communications	\$	33,475.90
2. Tourism Development	\$	74,980.46
3. Festivals & Events	\$	7,138.60
4. Administration & Research	\$	6,872.90
5. Destination Sales & Media	\$	20,684.49
TOTAL	\$	143,152.35

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
6/1/2026	198002	MINDY STERN	250.00
6/1/2026	198059	CRAI S BOWER	275.75
6/12/2026	198381	CHASE THE DREAM PRODUCTIONS	1,819.95
6/25/2026	198329	62ABOVE LLC	3,584.75
6/25/2026	198331	62ABOVE LLC	322.47
6/25/2026	198388	GHOST CARD JUNE 2026 - Anna Yan, Hyatt Regency	553.68
6/25/2026	198388	GHOST CARD JUNE 2026 - Rebecca Rhoades, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Dani De La Osa, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Jackie Sutherland, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Phylicia Stitzel, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Marty Bowser, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Alano Stillitano, Hyatt Regency	738.24
6/25/2026	198388	GHOST CARD JUNE 2026 - Marty Bowser, Hyatt Regency	4.00
6/25/2026	198388	GHOST CARD JUNE 2026 - Alano Stillitano, Hyatt Regency	120.37
6/25/2026	198388	GHOST CARD JUNE 2026 - Phylicia Stitzel, Hyatt Regency	37.00
6/25/2026	198388	GHOST CARD JUNE 2026 - Chay Concept Vegetar	286.98
6/25/2026	198514	SHEILA JUNE 2026 CC REC	50.00
6/25/2026	198519	TREY JUNE 2026 CC RECO	205.27
6/25/2026	198519	TREY JUNE 2026 CC RECO	12.94
6/25/2026	198519	TREY JUNE 2026 CC RECO	406.44
6/25/2026	198519	TREY JUNE 2026 CC RECO	59.98
6/25/2026	198519	TREY JUNE 2026 CC RECO	500.00
6/25/2026	198519	TREY JUNE 2026 CC RECO	84.58
6/25/2026	198519	TREY JUNE 2026 CC RECO	236.63
6/25/2026	198519	TREY JUNE 2026 CC RECO	99.27
6/25/2026	198519	TREY JUNE 2026 CC RECO	330.90
6/25/2026	198519	TREY JUNE 2026 CC RECO	500.00
6/25/2026	198519	TREY JUNE 2026 CC RECO	452.11

6/25/2026	198519	TREY JUNE 2026 CC RECO	500.00
6/25/2026	198519	TREY JUNE 2026 CC RECO	440.10
6/25/2026	198519	TREY JUNE 2026 CC RECO	500.00
6/26/2026	198351	KARA PATAJO	1,908.19
6/30/2026	180079	PREPAID EXPENSES - JUN - Granicus	2,410.63
6/30/2026	180079	PREPAID EXPENSES - JUN - Just Talk Studio	888.47
6/30/2026	180079	PREPAID EXPENSES - JUN - Diamond PR	10,000.00
6/30/2026	180079	PREPAID EXPENSES - JUN - Nelson Yong	2,206.00

33,475.90

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
6/1/2026	198268	TRUE OMNI LLC	4,200.00
6/4/2026	198055	EAGLE TOWNCAR SERVICE LLC	2,500.00
6/12/2026	198296	AAA PRINTING, INC.	259.99
6/25/2026	198511	MEREDITH JUNE 2026 CC R	22.88
6/25/2026	198511	MEREDITH JUNE 2026 CC R	55.15
6/25/2026	198511	MEREDITH JUNE 2026 CC R	58.45
6/25/2026	198511	MEREDITH JUNE 2026 CC R	55.14
6/25/2026	198511	MEREDITH JUNE 2026 CC R	22.05
6/30/2026	180079	PREPAID EXPENSES - JUN - Wheel The World	296.88
6/30/2026	198537	CIRCUIT TRANSIT	67,509.92

74,980.46

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
6/4/2026	198054	EAGLE TOWNCAR SERVICE LLC	2,632.00
6/5/2026	198056	Bellevue Brewing Company - Spring District	2,000.00
6/25/2026	198521	VERONICA JUNE 2026 CC R	80.00
6/30/2026	180079	PREPAID EXPENSES - JUN - Placer Labs	2,426.60

7,138.60

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
6/30/2026	180079	PREPAID EXPENSES - JUNE - COSTAR REALTY INFORMATION	372.90
6/30/2026	183532	June VB & Theatre Indirect	6,500.00

6,872.90

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
6/5/2026	198194	LASTING IMPRESSIONS GIFT SERVICES	135.67
6/15/2026	174406	June 2026 BOM payroll	15.23
6/16/2026	198187	AMY ANDERSON	831.79
6/18/2026	198258	EAGLE TOWNCAR SERVICE LLC	6,712.80
6/25/2026	198508	JANE JUNE 2026 CC RECO	98.35
6/25/2026	198508	JANE JUNE 2026 CC RECO	104.52
6/25/2026	198508	JANE JUNE 2026 CC RECO	146.76
6/25/2026	198508	JANE JUNE 2026 CC RECO	82.22
6/25/2026	198508	JANE JUNE 2026 CC RECO	86.18
6/25/2026	198508	JANE JUNE 2026 CC RECO	270.00

6/25/2026	198508	JANE JUNE 2026 CC RECO	212.50
6/25/2026	198508	JANE JUNE 2026 CC RECO	16.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	7.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	94.64
6/25/2026	198508	JANE JUNE 2026 CC RECO	3.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	3.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	8.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	2.61
6/25/2026	198508	JANE JUNE 2026 CC RECO	8.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	6.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	102.34
6/25/2026	198508	JANE JUNE 2026 CC RECO	8.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	66.79
6/25/2026	198508	JANE JUNE 2026 CC RECO	225.00
6/25/2026	198508	JANE JUNE 2026 CC RECO	34.40
6/25/2026	198508	JANE JUNE 2026 CC RECO	475.75
6/25/2026	198508	JANE JUNE 2026 CC RECO	785.17
6/25/2026	198508	JANE JUNE 2026 CC RECO	2,575.00
6/25/2026	198509	MARTY JUNE 2026 CC REC	22.51
6/25/2026	198509	MARTY JUNE 2026 CC REC	45.93
6/25/2026	198509	MARTY JUNE 2026 CC REC	437.80
6/25/2026	198509	MARTY JUNE 2026 CC REC	75.15
6/25/2026	198509	MARTY JUNE 2026 CC REC	6.00
6/25/2026	198515	STEPHANIE JUNE 2026 CC	91.87
6/25/2026	198515	STEPHANIE JUNE 2026 CC	50.74
6/25/2026	198515	STEPHANIE JUNE 2026 CC	785.17
6/25/2026	198515	STEPHANIE JUNE 2026 CC	9.95
6/25/2026	198515	STEPHANIE JUNE 2026 CC	130.30
6/25/2026	198520	CELESTINA JUNE 2026 CC	104.89
6/25/2026	198520	CELESTINA JUNE 2026 CC	31.77

6/25/2026	198520	CELESTINA JUNE 2026 CC	(326.60)
6/25/2026	198521	VERONICA JUNE 2026 CC	126.42
6/30/2026	180079	PREPAID EXPENSES - JUN - Granicus	1,489.91
6/30/2026	180079	PREPAID EXPENSES - JUN - Prestige Global Meeting Source	1,250.00
6/30/2026	180079	PREPAID EXPENSES - JUN - Cvent	2,680.56
6/30/2026	180079	PREPAID EXPENSES - JUN - Granicus	263.48
6/30/2026	180079	PREPAID EXPENSES - JUN - International Tourism Marketing	291.92

20,684.49

OneRedmond

OneRedmond

8383 158th Ave NE Suite 225
Redmond, WA 98052
+14258854014
invoices@oneredmond.org
www.oneredmond.org



INVOICE

BILL TO
Lizzette Flores
City of Bellevue
Finance Department - Procurement Services
450 110th Ave NE
Bellevue, WA 98004

INVOICE 1201-2813
DATE 06/01/2026
TERMS Net 30
DUE DATE 07/01/2026

P.O. NUMBER
2550473.00

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone May 2, 2026 - May 31, 2026	1	74,243.93	74,208.64
Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))	SUBTOTAL		74,208.64
	TAX		0.00
	TOTAL		74,208.64
	BALANCE DUE		\$74,208.64

PAGE 2: SUMMARY

Page:

3.	MARKETING & COMMUNICATION	\$	11,875.39
4.	ADMIN & RESEARCH	\$	18,576.54
5.	FESTIVALS & EVENTS	\$	-
6.	DESTINATION SALES	\$	5,280.62
7.	TOURISM DEVELOPMENT	\$	38,476.09
8.	CONTINGENCY	\$	-
TOTAL		\$	74,208.64

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Vendor	Description	MARKETING & COMMUNICATION
TPA MARCOM	DVA Advertising & Public Relations	General and Media retainer services, including WA Excise and Sales Taxes.	8,500.00
TPA MARCOM	Bullseye	Google and Meta Ads placements and reimbursements for client retains title.	1,428.96
Staffing	Dedicated hours from five staff members		1,946.43
TPA MARCOM	Contingency		-
TOTAL			11,875.39

PAGE 4:

Category: ADMIN & RESEARCH

Category	Vendor	Description	ADMIN & RESEARCH
Bank Fees	PayMode	City of Bellevue TPA collection	1,238.78
Computer & Software	Comcast	Monthly Subscription on CC	212.12
Computer & Software	Adobe	Monthly Subscription on CC	18.54
Computer & Software	Adobe	Monthly Subscription on CC	10.59
Computer & Software	Microsoft	Monthly Subscription on CC	79.43
Computer & Software	Shutterstock	Monthly Subscription on CC	15.37
Computer & Software	Zoom	Monthly Subscription on CC	4.80
Computer & Software	Flickr	Monthly Subscription on CC	43.45
Computer & Software	CoStar	Details on invoice	928.07
TPA	ML Staff Expenses	See end of report	358.32
TPA	KRO Consultant hours	Details on invoice	448.00
TPA	Hoshi Sora LLC	Policy advisory, consultation INV 1018	1,875.00
Equip Rental/Maintenance	KYOCERA COPIER	Monthly Invoice	322.13
Admin	Wall Street Journal	Monthly Subscription on CC	4.24
Admin	Seattle Times	Monthly Subscription on CC	9.58
Legal + Accounting	HRK Advisors	Invoice + Details enclosed	1,971.25
Staffing	BHT Benefits	2 dedicated staff members, 2 partial staff members. Same monthly.	2,870.93
Staffing	Dedicated hours from five staff members		8,165.93
TPA ADMIN	Contingency		-
	TOTAL		18,576.54

PAGE 5:

Category: FESTIVALS & EVENTS

Category	Vendor	Description	FESTIVALS & EVENTS
TPA			-
Staffing			-
TPA FESTIVAL	Contingency		-
TOTAL			0.00

PAGE 6:

Category: DESTINATION SALES

Category	Vendor	Description	DESTINATION SALES
TPA	ML Staff Expenses		1,993.40
TPA			-
Staffing	Dedicated hours from five staff members		3,287.22
TPA SALES	Contingency		-
	TOTAL		5,280.62

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Vendor	Description	TOURISM DEVELOPMENT
TPA	Hilton Pet Fees	This bill summarizes the charges for pet fees across multiple reservations, including various guests and check-in/out dates.	2,109.45
TPA	Archer Pet Fees	State Room Sales & Use Tax, City Room Tax, and Pet Fees on various dates.	2,531.25
TPA	Hyatt House Pet Fees	Pet cleaning services, including associated occupancy and city taxes, for various rooms.	1,968.75
TPA	Redmond Marriott Pet Fees	Pet fees, sales tax, room charges, and parking fees with associated taxes.	978.00
TPA	Consultant KRO Expenses + Hours	Event setup, breakdown, BBQ, registration, bingo prizes, water bowls, bandanas, vendor help, unloading, inventory, and storage.	448.00
TPA	FaceBook	Pupchella advertising	109.25
TPA	HRK Advisors LLC	Tourism Assistance	12.50
TPA	Alicia Moneyhun	OneRedmond Tourism Development for Alicia A Moneyhun.	462.50
TPA	Patrick Harrison	Tour Connection Tradeshow Flyer and Dog Event Activation Wireframe	800.00
TPA	DJ Magic Sean	DJ Services and Sound System with Wireless Microphones for Pupchella Event w/ Motley Zoo Animal Rescue	1,000.00
TPA	Balloon Designers	10' wide arch, 6' tall columns, 20' long garland, plus delivery and installation.	1,926.48
TPA	HD CREATIVE, INC	Tourism Development: Asset Creation Redmond Unleashed, Pupchella, Dog Days of Summer	2,500.00
TPA	Dozfy LLC	Pet Totes drawing (2 hours), 75 Totes	1,000.00
TPA	Energia Events	Giant Great Wheel - Prop	1,500.00
TPA	XLR Productions	Speaker rentals for a total of 4 units.	350.00
TPA	Amazon	Pupchella Supplies	44.36
TPA	Amazon	Pupchella Supplies	199.32
TPA	Jetspace Studio	Web Maintenance, Updates, and Quarterly Report Deck Design Proposal and Mockup.	1,289.00
TPA	Dazee Doodle Dezigns LLC	Pink Tie Dye Long sleeves and Natural tote bags, all with provided logo file.	330.69
TPA	CPH Insurance	Special Event Insurance – Pupchella – Organization	175.00
TPA	Philadelphia Insurance Company	Special Event Insurance – Pupchella – Vendor	50.00
TPA	DJ Magic Sean	DJ Services and Sound System with Wireless Microphones for Pupchella Event w/ Motley Zoo Animal Rescue	1,000.00
TPA	Event Helper Insurance	Special Event Insurance – Pupchella – Vendor	241.00
TPA	Event Helper Insurance	Special Event Insurance – Pupchella – Vendor	163.00
TPA	Event Helper Insurance	Special Event Insurance – Pupchella – Vendor	117.00
TPA	Grand Event Rentals	10'x10' Weathermax Tent, Concrete Blocks, Sidewalls, Tables, Folding Chairs, Tablecloths, and Linen Bag.	5,160.34
TPA	Lugg	LUGG HOLD #LRSE5F	65.22
TPA	TNP LLC	Photography services for 2026 projects.	551.50
Staffing	Dedicated hours from five staff members		11,393.48
	TOTAL		38,476.09

PAGE 8:

Category: Contingency

For overages in categories in 2026 Budget

Category	Description	Contingency
TPA MARCOM	MarCom Overage	0.00
TPA ADMIN	Admin Overage	0.00
TPA SALES	Sales Overage	0.00
TPA FESTIVALS	Festival Overage	0.00
	TOTAL	0.00

PAGE 5:

Category: FESTIVALS & EVENTS

Category	Vendor	Description	FESTIVALS & EVENTS
TPA			-
Staffing			-
TPA FESTIVAL	Contingency		-
TOTAL			0.00

OneRedmond
 Kristina Hudson
 8383 158th Ave NE, Suite 225
 Redmond, WA 98052

Invoice # 1992
 Invoice Date 4/30/2026
 Due Date 5/30/2026
 Terms Net 30

April 2026 Retainer - General		\$4,250.00
General -	\$4,176.90	
WA Excise Tax (Services & Other) - 1.75% applied	\$73.10	
April 2026 Retainer - Media		\$4,250.00
Media -	\$3,833.29	
WA Excise Tax (Retailing) - .471% applied	\$18.05	
WA Sales Tax (State & Local) - 10.4% applied	\$398.66	
Invoice Subtotal		\$8,500.00
Washington Excise Tax - 1.75%		\$0.00
Invoice Total		\$8,500.00
Amount Due		\$8,500.00

Terms: Net 30

Please note: There will be a late fee of 1% on all invoices that are past due.

Bullseye Creative, Inc
317 N 148th St
Shoreline, WA 981336406
bullseyecreative.com



INVOICE

BILL TO

OneRedmond
8383 158th Avenue NE
Suite 225
Redmond, WA 98052

INVOICE # 11314

DATE 05/01/2026

DUE DATE 05/31/2026

TERMS Net 30

DESCRIPTION	AMOUNT
April Experience Redmond Google Ads (media, reimbursed at cost; client retains title)	724.37
April Google Ads placement (DISCOUNTED)	72.44T
April Experience Redmond Meta Ads (media, reimbursed at cost; client retains title)	562.52
April Meta Ads placement (DISCOUNTED)	56.25T

Thank you for your business. Please make checks payable to "Bullseye Creative, Inc", and mail your check to: 317 N 148th Street, Shoreline WA 98133

NOTE: In accordance with new WA DOR regulations, all design and advertising services are now subject to Excise tax, effective April 1, 2026.

SUBTOTAL	1,415.58
TAX	13.38
TOTAL	1,428.96
BALANCE DUE	\$1,428.96

Ways to pay



[View and pay](#)

A service charge will be assessed on all past due accounts. Service charges will be computed by a periodic rate of 1.5% per month (or a minimum of \$5.00 for balances under \$333.33), which is an annual percentage rate of 18%. Bullseye Creative reserves the right to feature work in their own self-promotion (website, social media, portfolio, company brochure, etc).



[Reports \(/px/reports/dashboard\)](/px/reports/dashboard) / [Vendor payment report](#)

Payment detail 1073170377

Export 

AMOUNT
\$82,585.04 USD

STATUS	DPA	CREDIT DATE
Processed successfully 	1073170377	29-May-2026
PAYMENT NUMBER	PAYMENT METHOD	VENDOR NUMBER
1076551	 ACH	358643

 Payment summary



Payment summary

PAYER NAME	PAYER ID
City of Bellevue	CityofBellev.Payables
STATUS DETAIL	
Processed successfully	

Payment detail

PAYMENT NUMBER	BANK ACCOUNT NUMBER
1076551	*****9161 
CREDIT DATE	RECEIVER ID
29-May-2026	OneRedmond.Receivables
DPA	BANK NAME
1073170377	JPMORGAN CHASE BANK, NA
PAYMENT METHOD	BANK ID
ACH	028000121
NETWORK FEE	ISSUE DATE
\$1,238.78	N/A

Fee details

Fee type	Fee amount	Currency code



One Redmond

Account number
8498 33 006 2412351

For service at:
8383 158TH AVE NE STE 225
REDMOND WA 98052

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

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52% **\$212.12**

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.



PO BOX 4118 ENGLEWOOD CO 80155
8633 0410 DY RP 20 04212026 NNNNNNNN 01 999776

ONE REDMOND
8383 158TH AVE NE STE 225
REDMOND, WA 98052-4090

Your monthly account summary

Previous balance	441.67
EFT Payment Apr 15, 2026	-441.67 cr
New charges	
Comcast Business services	397.75
Other charges and credits	30.71
Taxes and fees	13.45

Amount due **\$441.91**
Payment due May 15, 2026



Manage your services online

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

Service updates

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

Account number **8498 33 006 2412351**
Automatic payment due **May 15, 2026**
Please pay \$441.91
Electronic Payment to Be Applied 05/15/26

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

849833006241235100441915

Services from Apr 25, 2026 to May 24, 2026

Your new charges in detail

Comcast Business services	\$397.75
Comcast Bundled Services	407.75
Ultimate Business	364.80
Package Includes: Business Internet 200, 1 Mobility Voice Line, Security Edge, and Connection Pro.	
Equipment Fee	42.95
Voice and Connection Pro.	
Comcast Business Cable	-10.00
Ecobill/autopay Discount	-10.00 cr
Comcast Business Voice	
Phone number:	
(425) 896-8428	
Equipment Fee	0.00
Voice.	
Other charges and credits	\$30.71
Federal Universal Service Fund	2.35
Regulatory Cost Recovery	6.36
Directory Listing Management Fee	11.00
Voice Network Investment	11.00
Taxes and fees	\$13.45
911 Fees	0.95
Sales Tax	12.10
988 Fee	0.40
New charges	\$441.91

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

View Voice taxes and fees details at business.comcast.com/myaccount

Hearing/Speech Impaired - Call 711

Your automatic payment on your bill due date, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.



2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of \$79.43
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

Invoice

May 2026

Invoice Date: 05/14/2026

Invoice Number: E0400Z8EH3

Due Date: 05/14/2026

165.47 USD

Sold-To

OneRedmond Foundation
8383 158th Ave NE
Suite 225
Redmond WA 98052-4090
United States

Bill-To

OneRedmond Foundation
8383 158th Ave NE
Ste 225
Redmond wa 98052-4090
United States

Service Usage Address

OneRedmond Foundation
8383 158th Ave NE
Suite 225
Redmond WA 98052-4090
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: 9a2929bf-0773-44af-9310-4bcb15bbe0a8
Billing Period: 04/14/2026 - 05/13/2026
Due Date: 05/14/2026

Payment Instructions:

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

Billing Summary

Charges: 160.00
Discounts: 0.00
Credits: 0.00
Tax: 5.47
Total: 165.47

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

May 2026

Invoice Date: 05/14/2026

Invoice Number: E0400Z8EH3

Due Date: 05/14/2026

165.47 USD

Microsoft 365 Business Voice										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
04/21/2026 - 05/20/2026*	30	8	3.38	27.04	0.00	0.00	27.04	10.40 %	0.00	27.04
04/21/2026 - 05/20/2026	30	8	6.58	52.64	0.00	0.00	52.64	10.40 %	5.47	58.11
04/21/2026 - 05/20/2026*	30	8	10.04	80.32	0.00	0.00	80.32	10.40 %	0.00	80.32
Subtotal				160.00	0.00	0.00	0.00		5.47	165.47
Grand Total				160.00	0.00	0.00	160.00		5.47	165.47

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

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



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 20, 2026

Invoice #: INV354908948

Payment Terms: Due Upon Receipt

Due Date: May 20, 2026

Account Number: 52518925

Currency: USD

Payment Method: MasterCard *****1094

Account Information: OneRedmond

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 8383 158th Ave NE, Suite 225
Redmond, Washington 98052
United States
(425) 885-4014
info@oneeastside.org

Bill To Address: 8383 158th Ave NE Suite 225,
Redmond, Washington 98052
United States

invoices@oneredmond.org

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev, Foundation, City of Redmond - 52%

\$4.80

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	May 20, 2026 - Jun 19, 2026	\$10.00	\$0.00	\$10.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 0 Unit Price: \$0.00000	Apr 20, 2026 - May 19, 2026	\$0.00	\$0.00	\$0.00
		Subtotal		\$10.00
		Total (Including Taxes, Fees & Surcharges)		\$10.00

	Invoice Balance	\$0.00
--	-----------------	--------

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 20, 2026	P-417596384	Payment		\$-10.00
Invoice Balance				\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Invoice

Invoice number **FLICKR-5083946**
Date of issue **May 11, 2026**
Date due **May 11, 2026**

Flickr, Inc.
billing@flickr.com
CA BN 784461147

Bill to
Kristina Hudson
8383 158th Ave Ne Ste 225
Redmond, Washington 98052-4090
United States
justinem@oneredmond.org

\$90.53 USD due May 11, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Flickr Pro Annual May 11, 2026–May 11, 2027	1	\$82.00	10.4024%	\$82.00
Subtotal				\$82.00
Total excluding tax				\$82.00
WA CITY TAX (3.9024% on \$82.00)				\$3.20
WA STATE TAX (6.5% on \$82.00)				\$5.33
Total				\$90.53
Amount due				\$90.53 USD

EU VAT ID: EU372022973
UK VAT ID: 385 3370 78
AUSTRALIA VAT ID: 300019398158
CANADA BN ID: 784461147
INDIA GST ID: 9923USA29019OS7
TAIWAN VAT ID: 93114128 TW
SWITZERLAND VAT ID: CH302.797.279
JAPAN GST: T7700150123110

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,

Foundation, City of

Redmond - 52%

\$43.45

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.



2 Users \$928.07 TPA
1 User Chamber

JULIE BOSELY
ONEREDMOND
8383 158TH AVE NE
REDMOND WA 98052-3899

CURRENT INVOICE

See the following page(s) for detail

CoStar Suite	USD 1,260.97
Sub-Total	USD 1,260.97
Tax	USD 131.14
Current Invoice Total	USD 1,392.11

Invoice

Page 1 of 2

Invoice Number	124039554
Account #/Location ID	50601461
Invoice Date	05/04/2026
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	06/03/2026
Service Period	05/01/2026 to 05/31/2026
Invoice Amount	USD 1,392.11

Pay by credit card or checking account online by
registering at [CoStar.BillTrust.com](https://costar.billtrust.com)

Use your personalized **Enrollment Token** below.

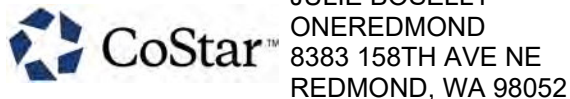
For questions about your bill, please call us at 800-894-4720.
Email: Billing@costar.com
Please ensure that your account is kept current to avoid an interruption
of service.
Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

REMITTANCE DOCUMENT - Please Include With Your Payment

TEAR HERE

Account #/Location ID: 50601461



Invoice Number:	124039554
Invoice Date:	05/04/2026
Payment Due Date:	06/03/2026
Current Invoice Amount:	USD 1,392.11
Total Balance:	USD 1,392.11

Amount Enclosed:

REMITTANCE INSTRUCTIONS

Make EFT and Credit Card payments online:

Log on to costar.billtrust.com
Use enrollment token GKB WXR WXH

Make Checks Payable and Send To:

COSTAR REALTY INFORMATION, INC.
2563 Collection Center Dr
Chicago, IL 60693

00000012403955400000139211

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	05/04/2026	124039554	52-2134617	2 of 2

COSTAR SUITE

SITE ADDRESS	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
8383 158th Ave NE, Redmond, WA, 98052	All Data	703911	05/01/2026 to 05/31/2026	1,260.97	131.14	1,392.11
CoStar Suite				1,260.97	131.14	1,392.11
Current Invoice Total (USD):				1,260.97	131.14	1,392.11

INVOICE

DATE: 5/15/2026

INVOICE # 123

Cust ID

BILL FROM:

Katherine Roddy-Olney (Katie)

20224 11th Dr. SE

Bothell, WA 98012

425-478-0043

katieo@oneredmond.orgkatiekolney@gmail.com**BILL TO:**

Kristina Hudson, CEO

8383 158th Avenue NE, Suite 225

Redmond, WA 98052

KristinaH@OneRedmond.org

5/1/2026 - 5/15/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
5/1/26	Fri	Call & email NY Hotel & FedEx - Return Conf Box from hotel	1	\$ 32.00
5/6/26	Wed	Print Pupchella posters/look up addresses for delivery	1	\$ 32.00
5/7/26	Thur	Amazon order for Pupchella/Distribute Pupchella posters	2	\$ 64.00
5/8/26	Fri	Finish Pupchella poster distribution	1	\$ 32.00
5/11/26	Mon	Pay Pupchella items/Pull together Dog Zoomie Cameras for Swag spreadshett	0.5	\$ 16.00
5/12/26	Tues	Emails/check Fed Ex luggage tags/event insurance	1	\$ 32.00
5/13/26	Wed	Meet w/Melody re Pupchella & Luggage tags/Pay Event Insurance/Send COI to Brian/Staples - Luggage tag boxes/ A-Frames for Pupchella/Coordinate w/Magellan for FedEx Delivery/Get refund from FedEx for NY supplies/	3	\$ 96.00
5/14/26	Thur	Emails/sign for FedEx/Print flyers for Pupchella/Gather things for Pupchella/Haul signs & Tent to lobby/Work on Welcome letters	3	\$ 96.00
5/15/26	Fri	Meeting w/Audrey & Rashed re: BBQ/ Meet w/ Melody re:Sat & Sun/Put together list of items needed for BBQ from office	1.5	\$ 48.00

OTHER COMMENTS

SUBTOTAL \$ 448.00

TAX RATE

TAX \$ -

OTHER \$ -

TOTAL \$ 448.00

INVOICE

Hoshi Sora
13301 SE 79th Place, Unit C412
Newcastle, WA 98059

kelly.ogilvie@gmail.com
+1 (206) 290-5355
hoshisora.xyz



Bill to
OneRedmond
8383 158th Ave NE, Suite 225
Redmond, WA 98052

\$1875 each split between Chamber and TPA
Hoshi Sora is a monthly retainer and the costs are split
between the Chamber program and the TPA program.
Our representative sits on the weekly WSDMO meetings as
there has been foundational work on TPA-Related workgroups
for 2027 legislative session. Regular communication with
elected leaders.

Invoice details
Invoice no.: 1018
Invoice date: 05/19/2026
Due date: 06/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Political Consulting	Lobbying, policy advisory, consultation		\$3,750.00	\$3,750.00

Total \$3,750.00

Note to customer
Thank you for your business.



Invoice Total	671.11
Due Date	05/21/2026

Customer No.	2000350386
Invoice No.	49078589
Invoice Date	05/01/2026

Customer Service inquiries, call 888-204-0799

Important Information

THIS INVOICE INCLUDES AMOUNTS DUE FOR PROPERTY TAXES RECENTLY ASSESSED FOR YOUR CONTRACT(S).

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
900-0329751-000 KYOCERA COPIER S/N RVE1Z03084 TASKALFA 5054CI 8383 158TH AVE NE REDMOND WA 98052	CURRENT CHARGES 2025 Property Tax PAYMENT DUE 05/21/2026	90.88 517.00	9.45 53.78	100.33 570.78
SUBTOTAL		607.88	63.23	671.11
INVOICE TOTAL		607.88	63.23	671.11

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev, \$322.13
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

Please return this portion with your payment



Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	671.11
Due Date	05/21/2026

Customer No.	2000350386
Invoice No.	49078589
Invoice Date	05/01/2026

ONEREDMOND
ACCOUNTS PAYABLE
8383 158th Ave NE Suite 225
REDMOND WA 98052

SEND PAYMENTS TO:

██
FIRST-CITIZENS BANK & TRUST CO
P.O. BOX 100706
PASADENA CA 91189-0706

02000350 01004900 07858900 00000671117

HRK Advisors
PO Box 2694
Redmond, WA 98073 US
4252692372
mia@hrkadvisorsllc.com
www.hrkadvisorsllc.com

Invoice



BILL TO
OneRedmond 8383 158th Ave NE Suite 225 Redmond, WA 98052 US

SHIP TO
OneRedmond 8383 158th Ave NE Suite 225 Redmond, WA 98052 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6606	04/30/2026	\$5,861.00	05/04/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2026	Bookkeeping Services	[April 01 - April 30]	47:50	95.00	4,544.16
04/30/2026	Tourism	[April 08] T	0:15	50.00	12.50
04/30/2026	Administration	[April 01 - April 30]	25:30	50.00	1,275.17
04/30/2026	Sponsorship	[April 30] a	0:35	50.00	29.17

Ways to pay

BANK

SUBTOTAL	5,861.00
TAX	0.00
TOTAL	5,861.00
BALANCE DUE	\$5,861.00

View and pay

See next page
\$1971.25
\$12.50

hours	jobcode	billable	service item	notes
2.75	OneRedm	Yes	Bookkeeping Services	TPA Packet work, current month + review past packets
3.75	OneRedm	Yes	Bookkeeping Services	TPA packet prep, call with Attorney, KH
0.75	OneRedm	Yes	Bookkeeping Services	TPA invoice update
1.00	OneRedm	Yes	Bookkeeping Services	Finalize TPA invoice, call with KH
1.75	OneRedm	Yes	Bookkeeping Services	TPA work, meeting with KH about TPA, planning
0.25	OneRedm	Yes	Bookkeeping Services	TPA response prep
0.50	OneRedm	Yes	Bookkeeping Services	TPA emails, A/P
0.25	OneRedm	Yes	Bookkeeping Services	TPA work
0.75	OneRedm	Yes	Bookkeeping Services	Generate response to GAAP - TPA, TPA emails
0.75	OneRedm	Yes	Bookkeeping Services	TPA review emails, coversations, revisit wording
0.75	OneRedm	Yes	Bookkeeping Services	TPA prep for month-end billing
0.50	OneRedm	Yes	Bookkeeping Services	TPA - Pupchella Givebutter, emails
0.25	OneRedm	Yes	Tourism	Tourism bylaws, resolutions, charter - esign (Melody/Cassandra)
2.00	OneRedm	Yes	Bookkeeping Services	TPA Audit & packet cleanup
2.00	OneRedm	Yes	Bookkeeping Services	TPA Audit
2.00	OneRedm	Yes	Bookkeeping Services	Searching for missing TPA packet items
1.00	OneRedm	Yes	Bookkeeping Services	Assembling TPA packets for audit
12.50	Tourism			
1,971.25	Bookkeeping Services			



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3437979180
Invoice Date 25-APR-2026
Payment Terms Credit Card
Purchase Order AD02789222759CUS
Order Number 7175802230
Customer Number 1302862972
Currency USD

Bill To

Kristina Hudson
WA 98052

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Sample invoice - see CC charge
\$18.54 TPA
monthly subscription

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

INVOICE

Item Details

Service Term: 25-APR-2026 to 24-MAY-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30001026	Creative Cloud Pro	1	EA	34.99	34.99	10.40%	3.64	38.63

Invoice Total

NET AMOUNT (USD)	34.99
TAXES (SEE DETAILS FOR RATES)	3.64
GRAND TOTAL (USD)	38.63

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Business Services Industry Health Trust | 48*Administered by Vimly Benefit Solutions, Inc.*

PO Box 6 - C/O Vimly Benefit Solutions, Inc. - Mukilteo, WA 98275-0006

Phone: (425) 367-0729 Fax: (866) 422-1264 E-Mail: BHT@vimly.com

Billing # 168233

Page: 1

05/06/2026

48

Account #

3006

Employer's Monthly Billing Report for: June, 2026**Prior Month Amount Billed****5,000.67****Payments:**

Date	Payment Description	Amount
04/20/2026	Payment Applied - Thank You Online BillPay Auto Distribution; CustomerRef:Pending; TransRef: Pending	-5,000.67

2026 Office Expense Break Out**TPA - 48%**Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

TPA Application:

100% EE1, EE3 Dedicated TPA Staff

48% EE2, EE 4 - standard expense
breakout applied

Base only, not family

 $\$969.91 * 2 + 969.91 * 2 * .48 = 2870.93$ **Prior Month Unpaid Amount****0.00**

000003006

**ONEREDMOND FOUNDATION
8383 158TH AVE NE
STE 225
REDMOND, WA 98052-4090**

05/07/2026



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3400434568
Invoice Date 18-MAR-2026
Payment Terms Credit Card
Purchase Order AD00673024726CUS
Order Number 7068966659
Customer Number 1221949027
Currency USD

Bill To

Justine Mulholland
WA 98052

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Sample invoice - see CC charge
\$10.59 TPA
Monthly Subscription

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

INVOICE

Item Details

Service Term: 18-MAR-2026 to 17-APR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	10.40%	2.08	22.07

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.08
GRAND TOTAL (USD)	22.07

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice/Receipt

Order ID: CS-06BD1-7390

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Sample invoice - see CC charge
\$15.37 monthly subscription

Each program's percentage is calculated by the number
of employees working on that program. TPA has Two
dedicated employees. Also parts of KH, JM, and SM
time. Plus TPA has a contractor desk and storage.

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 20th Floor
New York, NY 10118
USA

EIN: 80-0812659

Kristina Hudson
8383 158th Avenue Northeast
Suite 225
Redmond, WA 98052
United States

User ID: 319894949

Purchase Date	Payment Method	Payment Status
March 23, 2026	MC ending in 3703	Paid

Qty	Description	Amount
1	Image Annual Billed Monthly Subscription - 10 Downloads Per Month	\$29.00
	10.41% Tax:	\$3.02
	TOTAL:	\$32.02

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: USTAX-047675DCE-46

Thank you for your business!



Account Summary

Billing Cycle		05/31/2026
Days In Billing Cycle		31
Previous Balance		\$458.30
Purchases	+	\$882.52
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$458.30-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$882.52

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,117.48
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



Go to www.bannerbank.com



Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE	\$882.52
MINIMUM PAYMENT	\$27.00
PAYMENT DUE DATE	06/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/12	05/12		1667620394	INTERNET PMT-THANK YOU	\$458.30-
05/13	05/14	PPLN04	82305096133500056768325	AMAZON RETA* BF0VN2HQ1 SEATTLE WA	\$140.58
05/13	05/14	PPLN04	82305096133500066668135	AMAZON RETA* ZD59T90Q3 SEATTLE WA	\$253.64
05/15	05/15	PPLN04	15270216135000600327226	MSFT * E0400Z8EH3 MSBILL.INFO WA	\$165.47
05/19	05/19	PPLN04	55432866139204582686570	SALESFORCE.COM SERVICE SAN FRANCISCO CA	\$270.76
05/18	05/19	PPLN04	57540246138716954407823	ADOBE *ADOBE 4085366000 CA	\$22.07
05/27	05/28	PPLN04	57540246147716542627865	EB *CROSS-SECTOR LUNCH 8014137200 CA	\$30.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-5625

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/31/26	\$882.52	\$27.00	06/25/26

AMOUNT OF PAYMENT ENCLOSED

\$



JUSTINE MULHOLLAND
ONEREDMOND
8383 158TH AVE NE
STE 225
REDMOND WA 98052

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



MARGO SHIROYAMA
ONEREDMOND
Account Number: ####-####-####-1094
Page 1 of 3



Account Summary

Billing Cycle		05/31/2026
Days In Billing Cycle		31
Previous Balance		\$294.89
Purchases	+	\$25.00
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$294.89-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$25.00**

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$2,475.00
Available Cash	\$1,250.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



Go to www.bannerbank.com



Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE

\$25.00

MINIMUM PAYMENT

\$25.00

PAYMENT DUE DATE

06/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/12	05/12		1667620445	INTERNET PMT-THANK YOU	\$294.89-
05/15	05/17	PPLN04	82305096136500028350449	EVENTBRITE PRO SUB SAN FRANCISCO CA	\$15.00
05/20	05/21	PPLN04	82305096140500058824499	ZOOM.COM 888-799-9666 SAN JOSE CA	\$10.00

Additional Information About Your Account

MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-1094

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date

05/31/26

New Balance

\$25.00

**Total Minimum
Payment Due**

\$25.00

Payment Due Date

06/25/26

AMOUNT OF PAYMENT ENCLOSED

\$



MARGO SHIROYAMA
ONEREDMOND
8383 158TH AVE NE
STE 225
REDMOND WA 98052

e-Statement



13187

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3700 2756 1094 00002500 00002500 9



KRISTINA HUDSON
ONEREDMOND
Account Number: ####-####-####-3703
Page 1 of 3



Account Summary

Billing Cycle		05/31/2026
Days In Billing Cycle		31
Previous Balance		\$1,504.98
Purchases	+	\$4,473.85
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$105.58-
Payments	-	\$1,504.98-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$4,368.27**

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$2,131.73
Available Cash	\$631.73
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409

Go to www.bannerbank.com

Write us at PO BOX 2181, WALLA WALLA, WA 99362-0181

Payment Summary

NEW BALANCE	\$4,368.27
MINIMUM PAYMENT	\$132.00
PAYMENT DUE DATE	06/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/01	05/03	PPLN04	75418236121256635970353	CCI*CONSTANT-CONTACT WALTHAM MA	\$145.00
05/05	05/05	PPLN04	55432866125202411799446	D J*WSJ MONMOUTH JCT NJ	\$8.83
05/04	05/05	PPLN04	55432866124202316378941	IN *BELLEVUE CHAMBER O BELLEVUE WA	\$88.24
05/05	05/06	PPLN04	05410196125741666178205	FEDEX521746162 MEMPHIS TN	\$80.34
05/07	05/10	PPLN04	55432866128200679980440	TST*RIVER TRAIL ROASTE Redmond WA	\$11.42
05/08	05/10	PPLN04	55432866128200657374269	PANERA BREAD #202250 REDMOND WA	\$301.58
05/09	05/10	PPLN04	55432866129201057852085	AMAZON MKTPL*GG68E7JH3 SEATTLE WA	\$35.29
05/08	05/10	PPLN04	55432866128200816183817	AMAZON MKTPL*BV9GP2FK0 SEATTLE WA	\$199.32
05/09	05/10	PPLN04	55432866129201019474473	AMAZON MKTPL*BV7AQ07A1 SEATTLE WA	\$44.36

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-3703

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/31/26	\$4,368.27	\$132.00	06/25/26

AMOUNT OF PAYMENT ENCLOSED

\$



KRISTINA HUDSON
ONEREDMOND
8383 158TH AVE NE
SUITE 225
REDMOND WA 98052-4090

e-Statement

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3700 3696 3703 00013200 00436827 7

KRISTINA HUDSON
 ONEREDMOND
 Account Number: ##### 3703
 Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/09	05/10		55432866129201161417635	CREDIT VOUCHER	\$25.24-
				Amazon.com SEATTLE WA	
05/12	05/12	PPLN04	55432866132201970746807	SQ *DAZEE DOODLE DEZIG Lake Tapps WA	\$330.69
05/11	05/12	PPLN04	82305096131500058108647	FLICKR.COM SAN FRANCISCO CA	\$90.53
05/12	05/12		1667620338	INTERNET PMT-THANK YOU	\$1,504.98-
05/13	05/14	PPLN04	55547506133309711068796	CPH LIABILITY INSURANC CHICAGO IL	\$175.00
05/14	05/15	PPLN04	55547506134310146071511	CPH LIABILITY INSURANC CHICAGO IL	\$50.00
05/15	05/17	PPLN04	75176796135749700702882	Event Helper Insurance GRASS VALLEY CA	\$117.00
05/15	05/17	PPLN04	75176796135749700198925	EVENT HELPER INSURANCE GRASS VALLEY CA	\$241.00
05/15	05/17	PPLN04	75176796135749700702841	EVENT HELPER INSURANCE GRASS VALLEY CA	\$163.00
05/17	05/18	PPLN04	82305096138500022029526	LUGG HOLD #LRSE5F SAN FRANCISCO CA	\$65.22
05/17	05/18		05410196137741665431239	CREDIT VOUCHER	\$80.34-
				FEDEX521746162 MEMPHIS TN	
05/20	05/21	PPLN04	55310206141434730922757	MATT'S ROTISSERIE & OY REDMOND WA	\$62.88
05/23	05/24	PPLN04	12302026143001122729214	STK*Shutterstock 8666633954 NY	\$32.02
05/25	05/26	PPLN04	57540246145744150334238	ADOBE *ADOBE 4085366000 CA	\$38.63
05/26	05/27	PPLN04	82117556147500002669689	TNP LLC* TNP LLC#2432 KENMORE WA	\$551.50
05/28	05/28	PPLN04	02305376148500371049374	TST* PARIS BAGUETTE - REDMOND WA	\$32.75
05/31	05/31	PPLN04	12302026151000805655216	FACEBK *PEW5NQM8D2 Wilmington DE	\$109.25
05/29	05/31	PPLN04	55432866149208305693746	SQ *ENERGIA EVENTS Snohomish WA	\$1,500.00

Additional Information About Your Account

MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Average Daily Balance	Balance Subject to Interest Rate	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN04 001	PURCHASE PLAN	\$0.00	\$0.00	1.29083%(M)	15.4900%(V)	\$0.00	\$0.00	0.0000%	\$4,368.27
Cash									
CCPL04 001	CASH PLAN	\$0.00	\$0.00	1.87416%(M)	22.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
TOTAL			\$0.00						
* Periodic Rate (M)=Monthly (D)=Daily						Days In Billing Cycle: 31			
** includes cash advance and foreign currency fees						APR = Annual Percentage Rate			
Finance Charges do not apply to Banner Bank Commerical One Credit Card Accounts									
(V) = Variable Rate									



SARA MEATS
ONEREDMOND
Account Number: #####-####-6428
Page 1 of 3



Account Summary

Billing Cycle		05/31/2026
Days In Billing Cycle		31
Previous Balance		\$178.61
Purchases	+	\$100.49
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$178.61-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$100.49**

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$399.51
Available Cash	\$200.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409

Go to www.bannerbank.com

Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE	\$100.49
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	06/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/07	05/08	PPLN04	05436846127300269742194	QFC #5820 REDMOND WA	\$4.93
05/06	05/10	PPLN04	55310206128427052098765	STAPLES.COM 0900 FRAMINGHAM MA	\$33.11
05/12	05/12		1667620482	INTERNET PMT-THANK YOU	\$178.61-
05/13	05/15	PPLN04	55310206134430605006386	STAPLES 1356 REDMOND WA	\$33.12
05/13	05/15	PPLN04	75215656134900012400307	BEN FRANKLIN CRAFTS AN REDMOND WA	\$9.37
05/21	05/22	PPLN04	55310206141434883774302	ST SUBSCRIPTIONS SEATTLE WA	\$19.96

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-#### 6428

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date

05/31/26

New Balance

\$100.49

Total Minimum Payment Due

\$25.00

Payment Due Date

06/25/26

\$

AMOUNT OF PAYMENT ENCLOSED



SARA MEATS
ONEREDMOND
8383 158TH AVE NE STE 225
REDMOND WA 98052-4090

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3701 6935 6428 00002500 00010049 6



Hilton Garden Inn - Redmond Seattle, WA LKEGI
Address : 16630 Redmond Way, Redmond, WA -
98052
Contact : 4254487660
Email : frontdesk@hgiredmond.com
Website : <https://www.hilton.com/en/hotels/lkegigi-hilton-garden-inn-redmond-seattle/>

Invoice Date : 01-May-26
Invoice Number : 1777658930
Payment Terms : UPON RECEIPT
Invoice Due Date : null
Last Modify Date : 01-May-26

Company Invoice

Bill To

OneRedmond
8383 158th Ave NE Suite 225
Redmond, WA, 98052
+14258854014

Reservation Details

Date	Confirmation Number	Guest Name	Secondary Guest Name	Bill Number	PO Number	Check In Date	Check Out Date	Nights	Room	Total Amount
Mar 31, 2026	3431843207	████████	████████	0043997	Pet Fee	Mar 03, 2026	Mar 31, 2026	28	K1RR U1-527	\$140.63
Apr 03, 2026	3449847108	████████		0044141	Pet Fee x2	Apr 02, 2026	Apr 03, 2026	1	K1-544	\$281.26
Apr 04, 2026	3448157932	████████		0044194	Pet Fee	Apr 02, 2026	Apr 04, 2026	2	K1-301	\$140.63
Apr 07, 2026	3444974870	████████		0044273	Pet Fee	Apr 06, 2026	Apr 07, 2026	1	K1-613	\$140.63
Apr 09, 2026	3445535553	████████		0044361	Pet Fee	Apr 07, 2026	Apr 09, 2026	2	K1-304	\$140.63
Apr 13, 2026	3436621776	████████		0044886	Pet Fee	Apr 04, 2026	Apr 18, 2026	14	Q2-212	\$140.63
Apr 17, 2026	3450188796	████████		0044943	Pet Fee	Apr 05, 2026	Apr 19, 2026	14	K1-544	\$140.63
Apr 23, 2026	3453369410	████████		0045236	Pet Fee	Apr 22, 2026	Apr 23, 2026	1	K1-514	\$140.63
Apr 24, 2026	3454452789	████████		0045422	Pet Fee	Apr 23, 2026	Apr 26, 2026	3	K1-404	\$140.63
Apr 27, 2026	3433087467	████████		0045484	Pet Fee	Apr 26, 2026	Apr 27, 2026	1	K1-204	\$140.63
Apr 28, 2026	3457131339	████████	████████	0045517	Pet Fee	Apr 26, 2026	Apr 28, 2026	2	Q2-213	\$140.63
Apr 28, 2026	3459865055	████████		0045537	Pet Fee	Apr 26, 2026	Apr 28, 2026	2	K1-404	\$140.63
Apr 29, 2026	3456872731	████████	████████	0045592	Pet Fee	Apr 28, 2026	Apr 29, 2026	1	Q2-213	\$140.63
May 01, 2026	3447502486	████████		0045776	Pet Fee	Apr 04, 2026	Apr 06, 2026	2	K1-613	\$140.63
Grand Total	Total Transactions		14							\$2,109.45

Summary

Invoice Total	\$2,109.45
Total Settlement Payment	\$0.00
Invoice Balance	\$2,109.45

Invoice Number: 10000837

Boselly, Julie
One Redmond Pup Promo
8383 158th Ave NE, Suite 225
RedmondRedmond WA 98052
United States

Invoice Date	Account Number	Due Date	Amount Due
05/01/2026	52675131	05/31/2026	\$2,531.25

Confirmation Number Guest Name	Property Third Party Confirmation No.	Check In Check Out	Room Number Originating Confirmation Number	P.O./Reference Tax Invoice Number
1522660	Archer Hotel Redmond	11/07/2025		
One Redmond Pup Promo		11/07/2026		

Transaction Date	Charge Description	Quantity	Amount	Total
04/03/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/03/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/03/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/03/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/03/2026	Pet Fee	1	\$150.00	\$150.00
04/03/2026	Pet Fee	1	\$150.00	\$150.00
04/04/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/04/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/04/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/04/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/04/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/04/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/04/2026	Pet Fee	1	\$150.00	\$150.00
04/04/2026	Pet Fee	1	\$150.00	\$150.00
04/04/2026	Pet Fee	1	\$150.00	\$150.00
04/05/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/05/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/05/2026	Pet Fee	1	\$150.00	\$150.00
04/10/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/10/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/10/2026	Pet Fee	1	\$150.00	\$150.00
04/11/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/11/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/11/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/11/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/11/2026	Pet Fee	1	\$150.00	\$150.00
04/11/2026	Pet Fee	1	\$150.00	\$150.00
04/17/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/17/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/17/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/17/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/17/2026	Pet Fee	1	\$150.00	\$150.00
04/17/2026	Pet Fee	1	\$150.00	\$150.00
04/18/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/18/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/18/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/18/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/18/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/18/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/18/2026	Pet Fee	1	\$150.00	\$150.00
04/18/2026	Pet Fee	1	\$150.00	\$150.00
04/18/2026	Pet Fee	1	\$150.00	\$150.00
04/22/2026	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
04/22/2026	City Room Tax 3.8%	1	\$5.70	\$5.70
04/22/2026	Pet Fee	1	\$150.00	\$150.00
			Total	\$2,531.25
			Invoice Total	\$2,531.25

Remittance Advice

Remit To: Archer Redmond
7200 164th Ave NE
Remond WA 98052

Invoice Number: 10000837

Invoice Date: 05/01/2026

Account Number: 52675131

Due Date: 05/31/2026

Invoice Amount: \$2,531.25

Amount Paid: _____

Please refer to Invoice 10000837 on your check and include the Remittance advice so that we may process your payment properly and in a timely manner



Hyatt House Seattle/Redmond

15785 Bear Creek Parkway
Redmond WA 98052
United States
<https://www.hyatt.com/hyatt-house/en-US/seaxr-hyatt-house-seattle-redmond>
425-497-2000

Payee TPA Pet Fees
OneRedmond – OneEastside
8383 158th Ave NE, Suite 225
Redmond WA 98052
United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 1 of 4

Confirmation No.

Folio 5
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
04-04-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0419	133.33	
04-04-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0419	11.60	
04-04-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0419	5.07	
04-04-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0432	133.33	
04-04-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0432	11.60	
04-04-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0432	5.07	
04-04-26	Pet Cleaning Fee	[REDACTED] #0537=>TPA Pet Fees #9005	133.33	
04-04-26	Occupancy Tax 8.7%	[REDACTED] 0537=>TPA Pet Fees #9005	11.60	
04-04-26	City Tax 3.8 %	[REDACTED] 0537=>TPA Pet Fees #9005	5.07	
04-07-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0511	133.33	
04-07-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0511	11.60	
04-07-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0511	5.07	
04-08-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0222	133.33	
04-08-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0222	11.60	
04-08-26	City Tax 3.8 %	Routed From [REDACTED] Of Room	5.07	



Hyatt House Seattle/Redmond

15785 Bear Creek Parkway
Redmond WA 98052
United States
<https://www.hyatt.com/hyatt-house/en-US/seaxr-hyatt-house-seattle-redmond>
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Payee TPA Pet Fees
OneRedmond – OneEastside
8383 158th Ave NE, Suite 225
Redmond WA 98052
United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 2 of 4

Confirmation No.

Folio 5
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
		#0222		
04-09-26	Pet Cleaning Fee	Routed From [REDACTED] Room	133.33	
		#0505		
04-09-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room	11.60	
		#0505		
04-09-26	City Tax 3.8 %	Routed From [REDACTED] Of Room	5.07	
		#0505		
04-10-26	Pet Cleaning Fee	Routed From [REDACTED] Of	133.33	
		Room #0541		
04-10-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of	11.60	
		Room #0541		
04-10-26	City Tax 3.8 %	Routed From [REDACTED] Of	5.07	
		Room #0541		
04-10-26	Pet Cleaning Fee	Routed From [REDACTED] Of	133.33	
		Room #0542		
04-10-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of	11.60	
		Room #0542		
04-10-26	City Tax 3.8 %	Routed From [REDACTED] Of	5.07	
		Room #0542		
04-16-26	Pet Cleaning Fee	Routed From [REDACTED] Of	150.00	
		Room #0513		
04-16-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of	13.05	
		Room #0513		
04-16-26	City Tax 3.8 %	Routed From [REDACTED] Of	5.70	
		Room #0513		
04-24-26	Pet Cleaning Fee	Routed From [REDACTED] Of	133.33	
		Room #0205		
04-24-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of	11.60	
		Room #0205		



Hyatt House Seattle/Redmond

15785 Bear Creek Parkway
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425-497-2000

Payee TPA Pet Fees
OneRedmond – OneEastside
8383 158th Ave NE, Suite 225
Redmond WA 98052
United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 3 of 4

Confirmation No.

Folio 5
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
04-24-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0205	5.07	
04-25-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0533	133.33	
04-25-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0533	11.60	
04-25-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0533	5.07	
04-26-26	Pet Cleaning Fee	Routed From [REDACTED] Of Room #0307	133.33	
04-26-26	Occupancy Tax 8.7%	Routed From [REDACTED] Of Room #0307	11.60	
04-26-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0307	5.07	
04-27-26	Pet Cleaning Fee	Routed From [REDACTED] ko Of Room #0515	133.33	
04-27-26	Occupancy Tax 8.7%	Routed From [REDACTED] Room #0515	11.60	
04-27-26	City Tax 3.8 %	Routed From [REDACTED] Of Room #0515	5.07	

Total	1,968.75	0.00
--------------	----------	------

Guest Signature

Balance	1,968.75
----------------	----------

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!



Hyatt House Seattle/Redmond

*15785 Bear Creek Parkway
Redmond WA 98052
United States
<https://www.hyatt.com/hyatt-house/en-US/seaxr-hyatt-house-seattle-redmond>
425-497-2000*

Payee TPA Pet Fees
OneRedmond – OneEastside
8383 158th Ave NE, Suite 225
Redmond WA 98052
United States

Confirmation No.

Group Name

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 4 of 4

Folio 5
Window
Folio No.
AR No. TPA_PET

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

ROOM	PET FEES ONE REDMOND NAME	.00 RATE	00/00/00 DEPART	TIME	2883 ACCT#
TYPE 53			ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT			MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/02	PET FROM: SEAMC IN	GL 1525	100.00		
03/05	PET ADJ	TEST		100.00	AD
03/13	PET FROM: [REDACTED]	GL 5944	150.00		
03/13	SALES TX FROM: [REDACTED]	GL 5944	15.60		
03/14	PET FROM: [REDACTED]	GL 5250	150.00		
03/14	SALES TX FROM: [REDACTED]	GL 5250	15.60		
03/14	PET FROM: [REDACTED]	GL 5669	150.00		
03/14	SALES TX FROM: [REDACTED]	GL 5669	15.60		
03/20	PET FROM: [REDACTED]	GL 5529	150.00		
03/20	SALES TX FROM: [REDACTED]	GL 5529	15.60		
03/27	PET FROM: [REDACTED]	GL 6523	150.00		
03/27	SALES TX FROM: [REDACTED]	GL 6523	15.60		
04/04	PET FROM: [REDACTED]	GL 7328	150.00		
04/04	SALES TX FROM: [REDACTED]	GL 7328	15.60		
04/10	PET FROM: [REDACTED]	GL 7752	150.00		
04/10	SALES TX FROM: [REDACTED]	GL 7752	15.60		
04/10	PET FROM: [REDACTED]	GL 7789	150.00		
04/10	SALES TX FROM: [REDACTED]	GL 7789	15.60		
04/19	PET FROM: [REDACTED]	GL 5401	150.00		
04/19	SALES TX FROM: [REDACTED]	GL 5401	15.60		
04/25	PET FROM: [REDACTED]	GL 8051	150.00		
05/02	PET	GL 8618	150.00		



MARRIOTT

SEATTLE MARRIOTT REDMOND
7401 164TH AVE. NE
REDMOND WA 98052
(425)498-4000 FAX: (425)556-1231

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Signature X



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

ROOM	PET FEES ONE REDMOND	.00	00/00/00	TIME	2883
	NAME	RATE	DEPART		ACCT#
TYPE			ARRIVE	TIME	
53					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/02	FROM: [REDACTED]				
	SALES TX [REDACTED]	GL 8618	15.60		
05/02	FROM: [REDACTED]				
	PET [REDACTED]	GL 8763	150.00		
05/02	FROM: [REDACTED]				
	SALES TX [REDACTED]	GL 8763	15.60		
05/06	FROM: [REDACTED]				
	WIREPMNT [REDACTED]	630722		993.60 AD	978.00

See our "Privacy & Cookie Statement" on Marriott.com

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See <https://members.marriott.com> for more information



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REDMOND WA 98052
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Signature X



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

649		175.00	04/12/26	DUPLICATE 13:13	7752
ROOM		RATE	DEPART	TIME	ACCT#
CK			04/10/26		
TYPE			ARRIVE	TIME	
ROOM					
CLERK	ADDRESS	PAYMENT		MB#	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/10	PET LG DOG	.00		
04/10	SALES TX LG DOG	.00		
04/10	ROOM 743, 1	175.00		
04/10	ROOM TAX 743, 1	15.23		
04/10	OCC TAX 743, 1	4.90		
04/10	LOCAL TX 743, 1	1.75		
04/10	TPA TX 743, 1	2.50		
04/10	PARKING SS	39.00		
04/10	STATE TX SS	4.06		
04/11	ROOM 649, 1	175.00		
04/11	ROOM TAX 649, 1	15.23		
04/11	OCC TAX 649, 1	4.90		
04/11	LOCAL TX 649, 1	1.75		
04/11	TPA TX 649, 1	2.50		
04/11	PARKING GC	39.00		
04/11	STATE TX GC	4.06		
04/12	CCARDS VS		484.88	
				.00



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Signature X



SEATTLE MARRIOTT REDMOND

GUEST FOLIO

340	161.00	04/11/26	DUPLICATE 13:14	7789
ROOM	RATE	DEPART	TIME	ACCT#
DQ		04/10/26		
TYPE		ARRIVE	TIME	
ROOM				MB#:
CLERK	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/10	PET	SM DOG		.00
04/10	SALES TX	SM DOG		.00
04/10	ROOM	340, 1		161.00
04/10	ROOM TAX	340, 1		14.01
04/10	OCC TAX	340, 1		4.51
04/10	LOCAL TX	340, 1		1.61
04/10	TPA TX	340, 1		2.50
04/10	PARKING	SS		39.00
04/10	STATE TX	SS		4.06
04/11	CCARD VS			
			226.69	
				.00



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Signature X



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SEATTLE MARRIOTT REDMOND

GUEST FOLIO

418		286.00	04/21/26	DUPLICATE 13:14	5401
ROOM		RATE	DEPART	TIME	ACCT#
DQ			04/19/26		
TYPE			ARRIVE	TIME	
ROOM					
CLERK		PAYMENT			MB#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/19			555.13		
04/19	PET	SMALL DO	.00		
04/19	SALES TX	SMALL DO	.00		
04/19	ROOM	418, 1	203.00		
04/19	ROOM TAX	418, 1	17.66		
04/19	OCC TAX	418, 1	5.68		
04/19	LOCAL TX	418, 1	2.03		
04/19	TPA TX	418, 1	2.50		
04/19	PARKING	RO	39.00		
04/19	STATE TX	RO	4.06		
04/20	ROOM	418, 1	286.00		
04/20	ROOM TAX	418, 1	24.88		
04/20	OCC TAX	418, 1	8.01		
04/20	LOCAL TX	418, 1	2.86		
04/20	TPA TX	418, 1	2.50		
04/20	PARKING	BL	39.00		
04/20	STATE TX	BL	4.06		
04/21	CCARD AX			86.11	
					.00



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GUEST FOLIO

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25	TELECOMM	FREEHSIA		
04/25	PET	DOG		
04/25	SALES TX	DOG		
04/25	LBBYSHOP	9078 420		
04/25	CAFE	4152 420		
04/25	CAFE	4165 420		
04/25	PARKING	GC		
04/25	STATE TX	GC		
04/26	CCARD-LAX			
			155.29	
				.00



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Signature X



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GUEST FOLIO

749		203.15	05/04/26		DUPLICATE 13:15	8618
ROOM		RATE	DEPART	TIME		ACCT#
CK			05/02/26			
TYPE			ARRIVE	TIME		
ROOM						
CLERK		PAYMENT			MB#:	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/02	TELECOMM	FREEHSIA	.00			
05/02	PET	LARGE DO	.00			
05/02	SALES TX	LARGE DO	.00			
05/02	ROOM	749, 1	152.15			
05/02	ROOM TAX	749, 1	13.24			
05/02	OCC TAX	749, 1	4.26			
05/02	LOCAL TX	749, 1	1.52			
05/02	TPA TX	749, 1	2.50			
05/03	PARKING	5/2 PRK	39.00			
05/03	STATE TX	5/2 PRK	4.06			
05/03	TELECOMM	FREEHSIA	.00			
05/03	ROOM	749, 1	203.15			
05/03	ROOM TAX	749, 1	17.67			
05/03	OCC TAX	749, 1	5.69			
05/03	LOCAL TX	749, 1	2.03			
05/03	TPA TX	749, 1	2.50			
05/03	PARKING	SS	39.00			
05/03	STATE TX	SS	4.06			
05/03	SELF PRK	SS	35.00			
05/03	STATE TX	SS	3.64			
05/04	CCARD-VS			529.47		
						.00



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Signature X



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GUEST FOLIO

531		160.65	05/02/26		DUPLICATE 13:15	8763
ROOM		RATE	DEPART	TIME		ACCT#
DQ			05/01/26			
TYPE			ARRIVE	TIME		
ROOM						MB#:
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/01	ROOM 531, 1	160.65				
05/01	ROOM TAX 531, 1	13.98				
05/01	OCC TAX 531, 1	4.50				
05/01	LOCAL TX 531, 1	1.61				
05/01	TPA TX 531, 1	2.50				
05/01	PARKING SS	39.00				
05/01	STATE TX SS	4.06				
05/02	CCARD-MC		226.30			
05/02	PET LG DOG	.00				
05/02	SALES TX LG DOG	.00				
				.00		



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Signature X

INVOICE

DATE: 5/26/2026

INVOICE # 126

Cust ID

BILL FROM:

Katherine Roddy-Olney (Katie)
20224 11th Dr. SE
Bothell, WA 98012
425-478-0043
katieo@oneredmond.org
katiekolney@gmail.com

BILL TO:

Kristina Hudson, CEO
8383 158th Avenue NE, Suite 225
Redmond, WA 98052
KristinaH@OneRedmond.org

5/16/2026 - 5/20/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
5/16/26	Sat	Pick up items from office/Set up & Break down Pre-Pupchella/Work the Pre-Pupchella BBQ at Aloft/Registration/Put together Bingo prizes	5	\$ 160.00
5/17/26	Sun	Work Pupchella/Set up & Breakdown tables & booth/ Pass out water bowls/bandanas/help vendors/	8	\$ 256.00
5/20/26	Wed	Unload items from event/Inventory/label Pupchella Items for next year/unload & put away pupchella supplies/	1	\$ 32.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

Pre-Pupchella and Pupchella Events

SUBTOTAL \$ 448.00

TAX RATE

TAX \$ -

OTHER \$ -

TOTAL \$ 448.00



Everything in Between *Consulting LLC*

Alicia or James Moneyhun
22126 NE 78th Street Redmond, WA 98053
425.691.8374 alicia.moneyhun@yahoo.com

Invoice

Date	Invoice #
05/01/2026	EIB10109

Data work: dog cleaning fees, spreadsheets,
creating trackers for sales leads,
quarterly reports and CoStar data spreadsheets

Bill To
OneRedmond

P.O. No.	Terms	Project

Item	Date	Quantity	Description	Rate	Amount
Alicia A Moneyhun	03/01/2026 -04/30/2026	9.25 hours	OneRedmond Tourism Development	\$50.00	\$462.50
				Total	\$462.50

Patrick Harrison

4730 University Way NE #5005
Seattle, WA 98105

BILL TO

Audrey Fan
OneRedmond
8383 158th Ave NE #225
Redmond, WA 98052

INVOICE

202

INVOICE DATE

05/13/2026

Invoice Total

800.00 €

DESCRIPTION

AMOUNT

Tour Connection Tradeshow Flyer

500.00

Dog Event Activation Wireframe

300.00

TERMS & CONDITIONS

Completed in February, 2026
Wire to: Patrick Harrison via Zelle - patrickinpv@gmail.com

DJ Magic Sean
djmagicsean@gmail.com

Invoice

One Redmond
oneredmond.org

Invoice #: 1389
Issued: 4/27/2026
Due: 4/30/2026

Invoice Total:

\$2,000.00

Item Description	Price	Quantity	Tax	Total
Pupchella Event w/ Motley Zoo Animal Rescue (Providing DJ Services + Sound System w/ Wireless Microphones)				
(5/16)- 2pm-6pm (includes setup/breakdown times) @ Aloft/Element Redmond	\$2,000.00	1	\$0.00	\$2,000.00
(5/17) 10am-6pm (includes setup/breakdown times) @ Redmond Town Center				

Notes:

Payment Terms:
50% Payment on (4/30) +
50% Payment on (5/30)
Zelle @ DJMAGICSEAN@GMAIL.COM

Subtotal	\$2,000.00
Discount	\$0.00
Tax	\$0.00
Shipping	\$0.00
Balance Due	\$2,000.00

INVOICE

BALLOON DESIGNERS
PO Box 258
Issaquah, WA 98027

STEVE@BALLOONDESIGNERS.CO
M
+1 (206) 450-5088



Bill to
OneRedmond Foundation - Attn: Audrey
Fan
8383 158th Avenue NE
Suite 225
Redmond, WA 98052

Ship to
OneRedmond Foundation - Attn: Audrey
Fan
8383 158th Avenue NE
Suite 225
Redmond, WA 98052

Invoice details
Invoice no.: 6074
Terms: Due on receipt
Invoice date: 05/13/2026
Due date: 05/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Arch	10' wide full organic in fuchsia, queen pink and honey yellow	1	\$495.00	\$495.00
2.		Column	6' tall latex only organic columns in matching colors	4	\$145.00	\$580.00
3.		Garland	20' long organic garland in black with event colors mixed in	1	\$495.00	\$495.00
4.		Delivery, Installation and Teardown	to Aloft Hotel in Redmond on Saturday, May 16th and Redmond Town Center on Sunday, May 17th - same day strike on the 17th	1	\$175.00	\$175.00
5.		Tax - Local Sales	Redmond sales tax	1	\$181.48	\$181.48

Ways to pay



Note to customer
Thank you as always!

Total **\$1,926.48**

Overdue 05/13/2026

View and pay

thank you!



To: To: OneRedmond
8383 158th Avenue NE, Suite 225
Redmond, WA 98052
Attn: Audrey Fan | e: audreyF@oneredmond.org

Date: April 28, 2026

For: Tourism Development: Asset Creation Redmond Unleashed, Pupchella, Dog Days of Summer

Itemized Expenses: (Other Billable Expenses)

Tourism Development Balance:
Asset Creation Pupchella, Pre-Pupchella, Dog Days of Summer

BALANCE: \$2,500

OneRedmond will own the assets and not pay any use fees or royalties to use the design.

Payment Information

HD Creative, Inc.
18310 Village Parkway East
Bonney Lake, WA 98391

Routing #325070760
Account #879070191

Dozfy LLC
5545 39th Ave NE
Seattle, WA 98105
512.680.6244
dozfy@dozfy.com

Dozfy, LLC

EIN: 82-3277217

INVOICE

MAY 17, 2026

BILL TO	SHIP TO	INSTRUCTIONS
Audrey Fan OneRedmond 8383 158 th Ave NE Suite 225 Redmond, WA 98052	Same	Payment Options: 1) Check to "Dozfy LLC" 2) VISA payment on Dozfy.com If paying by credit card, there is a 2.95% processing fee

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Pet Totes drawing (2 hours)	\$1000	\$1000
	75 Totes		

SUBTOTAL	\$1000
SALES TAX	included
SHIPPING & HANDLING	n/a
TOTAL DUE BY 5/17/2026	\$1000

Thank you for your business!



Energia Events
20318 WA-9
Unit A, Snohomish, WA 98296 United States

Invoice #OR2601A

Issue date
May 18, 2026

Giant Great Wheel

Additional Recipients: melissa@helloagencym.com

Customer

Audrey Fan
OneRedmond
audreyf@oneredmond.org
8383 158th Ave NE Ste 225
Redmond, WA 98052, WA 98052

Invoice Details

PDF created May 20, 2026
\$1,500.00
Service date May 17, 2026

Payment

Due June 17, 2026
\$1,500.00

Items	Quantity	Price	Amount
Giant Great Wheel - Prop	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00

Total Due **\$1,500.00**



Pay online

To pay your invoice go to <https://squareup.com/u/6Wst3TRm>
Or open the camera on your mobile device and place the QR code in the camera's view.

XLR Productions

Cesar Quimosing
1717 S 52nd St
Tacoma, Washington, 98408
U.S.A

Invoice

Bill To

Audrey Fan
8383 156th Ave NE Suite 225
Redmond, WA, 98052

Invoice# INV-000005

Invoice Date 05.15.2026

Due Date 05.15.2026

Item Name	Quantity	Rate	Amount
Speaker rentals	4	87.50	350.00
Subtotal			350.00
Total			\$ 350.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date. Thru Zelle

Order Summary

Order placed May 7, 2026 Order # 114-0111141-4206644

Ship to Melissa Jurcan 2220 186TH AVE E LAKE TAPPS, WA 98391-6468 United States	Payment method Mastercard ending in 3703 View related transactions	Order Summary Item(s) Subtotal: \$182.03 Shipping & Handling: \$0.00 Total before tax: \$182.03 Estimated tax to be collected: \$17.29 Grand Total: \$199.32
Placed by Sara Meats		

Arriving Saturday

- 

Whaline 5Pcs Inflatable Beach Ball 24 & 16 Inch Round Pool PVC Balls Cute Game Toys for Summer Hawaiian Tropical Theme Beach Party Decorations Water Sand Game Accessory (Bright Pink and White)
Sold by: [Whale Online US](#)
Supplied by: Other
\$13.49
- 

Milk-Bone Original Dog Treats Biscuits for Large Dogs, 10 Pounds (Packaging May Vary)
Sold by: [Amazon](#)
Supplied by: Other
\$12.49
- 

4 Pieces 11 Inch Inflatable Disco Ball , Inflatable Ball with Disco Ball Cover Rope, Christmas Hanging Decorated , Disco Ball Party Decorations, Party Design for Swimming Pool Decorations Outdoor
Sold by: [DGDRHZ](#)
Supplied by: Other
\$28.99

Arriving Saturday

- 

Bubble Lick Peanut Butter and Maple Bacon Flavored Bubbles 4 Pack USA Made for Dogs Groomers Daycare
Sold by: [Bubble Universe LLC](#)
Supplied by: Other
\$26.99
- 

SHYUJAJIE Tennis Balls, 20 Pack Training Tennis Balls,High Elasticity Practice Tennis for Beginner, Exercise Playing Balls for Pet Dog (Orange)
Sold by: [Car Home Life](#)
Supplied by: Other
\$20.26
- 

PENTA ANGEL Beach Balls 2PCS 12 Inch Inflatable/Blow Up Classic Rainbow Color Summer Swimming Pool Party Favors Water Toy Beachball for Women Men Adults Playing (Orange&White, 12 Inch)
Sold by: [Penta angel](#)
Supplied by: Other
\$6.69



Details for Order #114-4007995-8924240

Order Placed: May 7, 2026

Amazon.com order number: 114-4007995-8924240

Order Total: \$44.36

Not Yet Shipped	
Items Ordered	Price
2 of: SHYUJAJIE Tennis Balls, 20 Pack Training Tennis Balls,High Elasticity Practice Tennis for Beginner, Exercise Playing Bal Is for Pet Dog (Pink) Sold by and invoiced on behalf of: Car Home Life (seller profile) Business Price Condition: New	\$20.26
Shipping Address: Melissa Jurcan 2220 186TH AVE E LAKE TAPPS, WA 98391-6468 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 3703	Item(s) Subtotal: \$40.52 Shipping & Handling: \$0.00
Billing address Kristina Hudson 8383 158TH AVE NE STE 225 REDMOND, WA 98052-4090 United States	----- Total before tax: \$40.52 Estimated Tax: \$3.84 ----- Grand Total: \$44.36

To view the status of your order, return to [Order Summary](#) .

JETSPACE STUDIO

206-412-3044
robert@jetsapcestudio.com
jetspace.studio

1222 E Madison St #219
Seattle, WA
98122

Billed To
OneRedmond
Attn: Audrey Fan
8383 158th Ave NE
Ste 225
Redmond, WA
98052

Invoice Number
OR20260430-01

Invoice Date
4/30/26

Due Date
5/15/26

Invoice Total

\$1,289.00

Item	Price	Qty	Extended
OneRedmond			
Web Maintenance & Updates	\$125.00	3.0	\$375.00
Quarterly Report Deck	\$125.00	7.0	\$875.00
New Report Deck Design Proposal and Mockup			

Terms & Conditions

The grant on any license or right of copyright is conditional on receipt of full payment. Designer retains ownership of all original work, whether preliminary or final, unless express release is given in writing. All work is provided as-is, with no warranty offered or implied. All sales are final.

Subtotal	\$1,250.00
Taxable Subtotal	\$375.00
Sales Tax 10.4%	\$39.00
Balance Forward/Late Fee	\$0.00
Amount Due	\$1,289.00



Dazee Doodle Designs LLC
dazeedoodledeziens@yahoo.com

Invoice #000023

Issue date
May 11, 2026

Invoice #000023

Customer

Melissa Jurcan
info@helloagencym.com

Invoice Details

PDF created May 11, 2026
\$330.69

Payment

Due May 11, 2026
\$330.69

Items	Quantity	Price	Amount
Pink Tie Dye Long sleeves <i>Add logo file provided on front of apparel Discount provided</i>	10	\$23.00	\$230.00
Natural tote bags <i>Add same logo file provided to tote bag/one side</i>	6	\$12.00	\$72.00
Tax	1	\$28.69	\$28.69
Subtotal			\$330.69

Total Paid

\$330.69

Payments

May 11, 2026 (Mastercard 3703)

\$330.69



View online

To view your invoice go to <https://squareup.com/u/r9sNRtsp>
Or open the camera on your mobile device and place the QR code in the camera's view.



Receipt for Payment

05/12/2026

OneRedmond Foundation
8383 158th Avenue NE, Suite 225
Redmond, WA 98052

Policy Number: EV196407
Policy Term: 05/16/2026 to 05/18/2026

This receipt is to verify that the below payment was received on **05/12/2026**.

Description	Amount
Special Event Insurance	\$ 175.00
Taxes	\$ 0.00
Total:	\$ 175.00

Please be advised that the charge will appear on your bank or credit card statement as **CPH Insurance 800-875-1911**.

Thank you for thinking of CPH Insurance for your Special Event needs!

Special event receipt

From Phly Agents <PhlyAgents@phly.com>

Date Wed 5/13/2026 11:22 AM

To Katie Olney <KatieO@oneredmond.org>



PHLY Customer Service



Hello Katie,

This email is a confirmation that we have received your payment as indicated below:

1. Amount: \$50.00
2. Date: 05/13/2026
3. Payment source: Mastercard

Thank you for your time and attention. If you have any further questions or concerns, please contact Customer Service at 877.438.7459, via email at service@phly.com, or you can start a chat with us on our website. We are open Monday-Friday 8:30 a.m. - 8:00 p.m. ET.

Have a great day,



22029 23rd Drive SE - Suite #105
Bothell, WA 98021
Tel: (425) 462-7368
www.grandeventrentalswa.com

INVOICE: #133353-11

Page 1 of 2

EVENT DESC: PUPCHELLO
EVENT DAY: SUNDAY EVENT DATE: 05/17/2026
EVENT TIME: 11:00 AM
DELIVERY: SUN 05/17/2026 7-7:30 AM (DONE BY 9AM)
PICKUP: SUN 05/17/2026 5-5:30 PM
SALES PERSON: JB PO #: BIZX 1461302
TERMS:

BILL TO:

ONE REDMOND
8383 158TH AVE NE

REDMOND WA 98052

TEL: (425) 785-4015

ORDERED BY: AUDREY FAN / MELISSA JUR

SHIP TO:

REDMOND TOWN CENTER
7525 166th AVE NE

REDMOND WA 98052

****LAYOUT MAP REQUIRED****

QTY	ITEM DESCRIPTION	PRICE	TOTAL
MUST CALL ON THE WAY: MELISSA JURCAN (206) 484-9855			
AFTER CONFIRMATION 50% DEPOSIT IS NONREFUNDABLE (50% TENT DEPOSIT CAN ONLY BE APPLIED TO TENTING)			
7	10' X 10' WEATHERMAX TENT WHITE: BLOCKED	140.00	980.00
CLIENT IS RESPONSIBLE TO ACQUIRE ANY REQUIRED PERMITS			
28	CONCRETE BLOCK W/COVER (12"Hx14"W) 120 LBS	15.00	420.00
1 BACK WALL ON EACH 10X10 TENT			
7	WEATHERMAX TRACK SIDEWALL 8'X10' SOLID	24.00	168.00
CUSTOMER IS RESPONSIBLE FOR HIGHLIGHTING ALL UNDER-GROUND UTILITIES, G.E.R. IS NOT LIABLE FOR ANY DAMAGES			
GER IS NOT LIABLE FOR ANY SURFACES UNDER TENT LEGS AND/OR BLOCKS - SEE SECTION 17 OF TERMS & CONDITIONS			
CLIENT IS RESPONSIBLE TO SUPPLY ANY SAFETY EQUIPMENT			
12	TABLE: 6'X30" - PLASTIC	12.50	150.00
1	TABLE: 30" ROUND *30" HIGH*- WOOD (SIT DOWN)(STAGE)	13.00	13.00
CHAIRS *MUST* BE PROTECTED FROM RAIN & SPRINKLERS			
WATER DAMAGE MAY RESULT IN FULL REPLACEMENT COSTS			
50	WHITE FOLDING SAMSONITE CHAIR ROUNDED BACK	1.75	87.50
2	BLACK WEDDING FOLDING CHAIR W/ PADDED SEAT(STAGE)	4.00	8.00
1	TABLECLOTH 90" ROUND BLACK - VANTAGE(STAGE)	13.50	13.50
5	TABLECLOTH 90"X132" BLACK - VANTAGE	22.00	110.00
1	BLUE LINEN BAG W/ GRAND LOGO (\$25 COST IF UN-RETURNED) (ALL LINENS TO BE RETURNED IN LINEN BAG(S) PROVIDED)		

SUB TOTAL: 3,161.00

SPECIAL INSTRUCTIONS:

100% ACH PAYMENT DUE BY FRI 5/15/2026

**CANCELTATIONS /SUBTRACTIONS WILL NOT BE ACCEPTED
AFTER 5/08/2026**

**There will be a 3% Credit Card Processing fee for payments by Credit Card

DAMAGE WAIVER: 195.00

DELIVERY: 1,255.00

ENERGY SURCHARGE: 63.22

EXPEDITED FEE: 0.00

CREDIT CARD PROCESSING FEE: 0.00

SALES TAX: 486.12

TOTAL: 5,160.34



22029 23rd Drive SE - Suite #105
Bothell, WA 98021
Tel: (425) 462-7368
www.grandeventrentalswa.com

INVOICE: #133353-11

Page 2 of 2

EVENT DESC: PUPCHELLO
EVENT DAY: SUNDAY EVENT DATE: 05/17/2026
EVENT TIME: 11:00 AM
DELIVERY: SUN 05/17/2026 7-7:30 AM (DONE BY 9AM)
PICKUP: SUN 05/17/2026 5-5:30 PM
SALES PERSON: JB PO #: BIZX 1461302
TERMS:

BILL TO:

ONE REDMOND
8383 158TH AVE NE

REDMOND WA 98052

TEL: (425) 785-4015

ORDERED BY: AUDREY FAN / MELISSA JUR

SHIP TO:

REDMOND TOWN CENTER
7525 166th AVE NE

REDMOND WA 98052

****LAYOUT MAP REQUIRED****

QTY	ITEM DESCRIPTION	PRICE	TOTAL
SETUP/TAKE DOWN OF TABLES & CHAIRS IS NOT INCLUDED- MUST BE SCHEDULED IN ADVANCE FOR ADDITIONAL CHARGE			
6	ADDITIONAL CREW/LABOR - INSTALLATION/DISMANTLE *DROP-OFF LOCATION MUST BE WITHIN 50FT OF TRUCK PARKING & AT GROUND LEVEL OR LONG CARRY CHARGE(S) WILL APPLY*	165.00	990.00
52	LABOR CHARGE TO SETUP & TAKE DOWN CHAIRS	3.00	156.00
13	LABOR CHARGE TO SETUP & TAKE DOWN TABLES	5.00	65.00

****100% ACH PAYMENT DUE BY FRI 5/15/2026****

SPECIAL INSTRUCTIONS:

****100% ACH PAYMENT DUE BY FRI 5/15/2026****

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AFTER 5/08/2026****

****There will be a 3% Credit Card Processing fee for payments by Credit Card**

SUB TOTAL:	3,161.00
DAMAGE WAIVER:	195.00
DELIVERY:	1,255.00
ENERGY SURCHARGE:	63.22
EXPEDITED FEE:	0.00
CREDIT CARD PROCESSING FEE:	0.00
SALES TAX:	486.12
TOTAL:	5,160.34

Credit Card Charge

Tourism Dev Pupchella

Package and move event signage, materials, and tents from Redmond Town Center to OneRedmond office.

Sun, May 17, 2026



Pedro & Carl



Receipt	
Base fare (Lugg Lite)	\$26.68
Driving distance (2mi × \$1.96)	\$3.92
Labor @ Pickup (16min × \$0.95)	\$15.20
Labor @ Dropoff (16min × \$0.95)	\$15.20
Subtotal	\$61.00
Booking Fee	\$4.22
Tip	\$0.00
Total price	\$65.22

Cirque du Soleil x One Redmond



INVOICE NUMBER

2432

FROM

Truong Nguyen

BILL TO

Audrey Fan

ISSUED ON

May 7, 2026

TNP LLC

6837 NE 170th St #103,
kenmore, Washington, 98028
United States

OneRedmond

8383 158th Ave NE Suite 225
redmond, Washington, 98052
United States

DUE DATE

June 6, 2026

t@imtnp.com

audreyf@oneredmond.org

2026 Projects

ITEMS	QTY	PRICE	TAX	TOTAL
Photo	1	\$500.00	10.3%	\$500.00

Subtotal	\$500.00
Tax (10.3%)	\$51.50
Total Amount	\$551.50 USD

PAYMENT

This invoice can be paid via PayPal, credit/debit card, bank transfer or mailed check.

The client will not pay the processing fees for an online payment. Online payment can be made at
<https://app.hellobonsai.com/link/5befd53089cace3ec17362db788c8f0f>

LATE FEES

If this invoice is unpaid by June 6, 2026, a non-compounding late fee of 10.0% will be added to the invoice total the day after the due date has passed, then every month thereafter.

OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Justine Mulholland	
	Pay period start date:	4/27/2026
	Pay period end date:	5/10/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism	Leave Hours	Total	Type of Leave
Monday	4/27/2026		1.25	0.25	2.25	0.25	1.75	5.75	Vacation
Tuesday	4/28/2026		3.50	1.25	3.25	0.75		8.75	
Wednesday	4/29/2026		2.50	0.25	3.00	1.50		7.25	
Thursday	4/30/2026		2.00	1.00	3.00			6.00	
Friday	5/1/2026		2.00	1.00	3.00			6.00	
Saturday	5/2/2026				0.50			0.50	
Sunday	5/3/2026								
Monday	5/4/2026		5.50	0.25	3.00			8.75	
Tuesday	5/5/2026		2.50	1.00	3.00			6.50	
Wednesday	5/6/2026		2.50	2.50	3.00			8.00	
Thursday	5/7/2026		2.00	1.50	4.00			7.50	
Friday	5/8/2026		0.50		1.00			1.50	
Saturday	5/9/2026								
Sunday	5/10/2026		0.50					0.50	
	Total		24.75	9.00	29.00	2.50	1.75	67.00	
	Percentages		38%	14%	44%	4%		100%	

Justine E. Mulholland

Employee signature*



5/12/2026

3/12/2026

Date

*I certify that the distribution of effort reflected on this report represents a reasonable estimate of the actual work performed during the period covered by this report.

**I certify that I have first-hand knowledge of the activities performed by the employee identified above and that the distribution of effort shown represents a reasonable estimate of the actual work performed during the period covered by this report.

OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Sara Meats	
	Pay period start date:	4/27/2026
	Pay period end date:	5/10/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	4/27/2026		2.25	3.25	2.50		8.00	
Tuesday	4/28/2026		0.50	4.00		3.50	8.00	sick
Wednesday	4/29/2026		0.25	6.75	0.75		7.75	
Thursday	4/30/2026		3.25	1.50	0.75	2.50	8.00	sick
Friday	5/1/2026		0.50	5.50	0.50		6.50	
Saturday	5/2/2026							
Sunday	5/3/2026							
Monday	5/4/2026		3.00	4.00	1.00		8.00	
Tuesday	5/5/2026		3.50	2.00	2.00		7.50	
Wednesday	5/6/2026		1.50	4.50	2.50		8.50	
Thursday	5/7/2026			8.00			8.00	
Friday	5/8/2026		1.25	5.00	0.75		7.00	
Saturday	5/9/2026							
Sunday	5/10/2026							
	Total		16.00	44.50	10.75	6.00	77.25	
	Percentages		22%	62%	16%		100%	

Sara Meats

Employee signature*



Manager signature **

5/11/2026

5/12/2026

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Kristina Hudson	
	Pay period start date:	4/27/2026
	Pay period end date:	5/10/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	4/27/2026		2.25	0.50	2.00	3.25		8.00	
Tuesday	4/28/2026		0.50		2.50	5.00		8.00	
Wednesday	4/29/2026		0.50	2.00	1.00	4.50		8.00	
Thursday	4/30/2026		2.50	1.75	1.00	2.75		8.00	
Friday	5/1/2026		1.75	2.00	2.25	2.00		8.00	
Saturday	5/2/2026								
Sunday	5/3/2026								
Monday	5/4/2026		2.00	2.00	1.00	3.00		8.00	
Tuesday	5/5/2026		1.50	2.00	1.50	3.00		8.00	
Wednesday	5/6/2026		1.00	2.00	2.00	3.00		8.00	
Thursday	5/7/2026		4.00	0.50	1.50	2.00		8.00	
Friday	5/8/2026		2.25		1.50	3.25		7.00	
Saturday	5/9/2026		1.00					1.00	
Sunday	5/10/2026								
	Total		19.25	12.75	16.25	31.75		80.00	
	Percentages		24%	16%	20%	40%		100%	



Employee signature*

5/12/2026

Date

Manager signature **

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee: Margo Shiroyama	
	Pay period start date: 4/27/2026
	Pay period end date: 5/10/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism	Leave Hours	Total	Type of Leave
Monday	4/27/2026				8.00			8.00	
Tuesday	4/28/2026			4.00	4.00			8.00	
Wednesday	4/29/2026				7.00	1.00		8.00	
Thursday	4/30/2026		1.00	2.00	5.00			8.00	
Friday	5/1/2026		2.00		6.00			8.00	
Saturday	5/2/2026								
Sunday	5/3/2026								
Monday	5/4/2026				3.00		5.00	8.00	
Tuesday	5/5/2026				8.00			8.00	
Wednesday	5/6/2026				5.00		3.00	8.00	
Thursday	5/7/2026		3.00		5.00			8.00	
Friday	5/8/2026			3.00	5.00			8.00	
Saturday	5/9/2026								
Sunday	5/10/2026								
	Total		6.00	9.00	56.00	1.00	8.00	80.00	
	Percentages		10%	14%	73%	4%		100%	

Margo Shiroyama

Employee signature*



4/29/2026

5/12/2026

Manager signature **

Date

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OneRedmond - TPA Program

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Audrey Fan	
	Pay period start date:	4/27/2026
	Pay period end date:	5/10/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	4/27/2026			7.50		0.50		8.00	
Tuesday	4/28/2026		1.00	5.00				6.00	
Wednesday	4/29/2026			4.00				4.00	
Thursday	4/30/2026						8.00	8.00	PTO
Friday	5/1/2026						8.00	8.00	PTO
Saturday	5/2/2026								
Sunday	5/3/2026								
Monday	5/4/2026			3.00				3.00	
Tuesday	5/5/2026			3.00				3.00	
Wednesday	5/6/2026						8.00	8.00	PTO
Thursday	5/7/2026			3.00				3.00	
Friday	5/8/2026	1.00	1.00	4.00				6.00	
Saturday	5/9/2026	2.00						2.00	
Sunday	5/10/2026	3.00						3.00	
	Total	6.00	2.00	29.50		0.50	24.00	62.00	
		19%	13%	57%		11%			

Audrey Fan 
 Employee signature*

 Manager signature**

5/11/2026
 Date

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OneRedmond

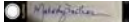
8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn	
	Pay period start date:	4/27/2026
	Pay period end date:	5/10/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	4/27/2026	4.00						4.00	Tourism Development
Tuesday	4/28/2026	5.00						5.00	Tourism Development
Wednesday	4/29/2026	16.00						16.00	Destination Sales, NY Tour Connections
Thursday	4/30/2026	6.00						6.00	Destination Sales
Friday	5/1/2026	5.00						5.00	Destination Sales
Saturday	5/2/2026	15.00						15.00	Destination Sales
Sunday	5/3/2026								
Monday	5/4/2026	3.00						3.00	Tourism Development
Tuesday	5/5/2026	3.00						3.00	Tourism Development
Wednesday	5/6/2026	3.00						3.00	Tourism Development
Thursday	5/7/2026	1.00						1.00	Tourism Development
Friday	5/8/2026	6.00						6.00	Chamber
Saturday	5/9/2026								
Sunday	5/10/2026								
	Total	67.00						67.00	

Tourism Development = 28%, Destination Sales = 63%, Chamber = 9%


Employee signature*


Manager signature**

5/11/2026

5/12/2026
Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	
	Pay period start date: 5/11/2026
	Pay period end date: 5/24/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of Leave
Monday	5/11/2026		4.00	1.00	2.25	0.25		7.50	
Tuesday	5/12/2026		2.50	1.50	3.00	0.25		7.25	
Wednesday	5/13/2026		4.00	1.00	2.00			7.00	
Thursday	5/14/2026		4.00	1.00	2.00			7.00	
Friday	5/15/2026		4.00	1.00	3.00			8.00	
Saturday	5/16/2026			0.50				0.50	
Sunday	5/17/2026								
Monday	5/18/2026		5.50	0.25	2.00	0.25		8.00	
Tuesday	5/19/2026		4.00	1.50	2.00			7.50	
Wednesday	5/20/2026		1.00	1.00	2.00	1.50		5.50	
Thursday	5/21/2026		3.50	1.50	3.00			8.00	
Friday	5/22/2026		2.00	1.00	2.00		3.00	8.00	Sick
Saturday	5/23/2026								
Sunday	5/24/2026								
	Total		34.50	11.25	23.25	2.25	3.00	74.25	
	Percentages		47%	16%	32%	4%		100%	

Justine Mulholland
Employee signature*

Manager signature **

5/26/2026
Date
5/27/2026
Date

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OneRedmond - TPA Program

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Audrey Fan	
	Pay period start date:	5/11/2026
	Pay period end date:	5/24/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	5/11/2026			8.50				8.50	
Tuesday	5/12/2026			5.50				5.50	
Wednesday	5/13/2026	1.00	3.00	3.00				7.00	
Thursday	5/14/2026	1.00	0.50	4.00				5.50	
Friday	5/15/2026	1.50	0.50	4.00				6.00	
Saturday	5/16/2026			8.50				8.50	
Sunday	5/17/2026			13.00				13.00	
Monday	5/18/2026	2.00		3.00				5.00	
Tuesday	5/19/2026	8.00						8.00	
Wednesday	5/20/2026								
Thursday	5/21/2026	3.00		4.00				7.00	
Friday	5/22/2026	2.00		3.00		1.00		6.00	
Saturday	5/23/2026								
Sunday	5/24/2026								
	Total	18.50	4.00	56.50		1.00		80.00	
		23%	5%	71%		1%			

Audrey Fan 
 Employee signature*

 Manager signature**

5/27/2026
 Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Kristina Hudson	
	Pay period start date:	5/11/2026
	Pay period end date:	5/24/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	5/11/2026		4.00	0.50	1.00	2.50		8.00	
Tuesday	5/12/2026		2.00	0.25	2.00	3.75		8.00	
Wednesday	5/13/2026		2.00	2.00	2.00	2.00		8.00	
Thursday	5/14/2026		0.50	0.75	2.25	4.50		8.00	
Friday	5/15/2026		2.50		0.50	5.00		8.00	
Saturday	5/16/2026								
Sunday	5/17/2026								
Monday	5/18/2026		3.00	0.50	1.25	3.25		8.00	
Tuesday	5/19/2026		3.00		2.00	3.00		8.00	
Wednesday	5/20/2026		4.00	1.00	2.00	1.00		8.00	
Thursday	5/21/2026		3.00	1.00	3.00	1.00		8.00	
Friday	5/22/2026		2.00	1.50	3.00	1.50		8.00	
Saturday	5/23/2026								
Sunday	5/24/2026								
	Total		26.00	7.50	19.00	27.50		80.00	
	Percentages		33%	9%	24%	34%		100%	



Employee signature*

5/27/2026

Date

Manager signature **

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn	
	Pay period start date:	5/11/2026
	Pay period end date:	5/24/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	5/11/2026	3.00						3.00	
Tuesday	5/12/2026	2.50						2.50	
Wednesday	5/13/2026	3.00						3.00	
Thursday	5/14/2026	7.00						7.00	
Friday	5/15/2026	3.00						3.00	
Saturday	5/16/2026	3.00						3.00	
Sunday	5/17/2026	7.00						7.00	
Monday	5/18/2026	5.50						5.50	
Tuesday	5/19/2026	2.00						2.00	
Wednesday	5/20/2026								
Thursday	5/21/2026	1.00						1.00	
Friday	5/22/2026	3.00						3.00	
Saturday	5/23/2026								
Sunday	5/24/2026								
	Total	40.00						40.00	


Employee signature*

Manager signature**

5/11/2026
5/27/2026
Date

*I certify that the distribution of effort reflected on this report represents a reasonable estimate of the actual work performed during the period covered by this report.

**I certify that I have first-hand knowledge of the activities performed by the employee identified above and that the distribution of effort shown represents a reasonable estimate of the actual work performed during the period covered by this report.

OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee: Sara Meats	
	Pay period start date: 5/11/2026
	Pay period end date: 5/24/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	5/11/2026		1.00	6.50	0.50		8.00	
Tuesday	5/12/2026		1.00	5.75	0.50		7.25	
Wednesday	5/13/2026		1.75	5.50	0.75		8.00	
Thursday	5/14/2026			7.00	1.00		8.00	
Friday	5/15/2026		0.50	1.75	3.25		5.50	
Saturday	5/16/2026							
Sunday	5/17/2026							
Monday	5/18/2026					8.00	8.00	Vacation
Tuesday	5/19/2026					8.00	8.00	Sick
Wednesday	5/20/2026					8.00	8.00	Sick
Thursday	5/21/2026			5.50		2.50	8.00	Sick
Friday	5/22/2026			5.50		2.50	8.00	Sick
Saturday	5/23/2026							
Sunday	5/24/2026							
	Total		4.25	37.50	6.00	29.00	76.75	
	Percentages		10%	73%	17%		100%	

Sara Meats

Employee signature*



Manager signature **

5/26/2026

5/27/2026

Date

*I certify that the distribution of effort reflected on this report represents a reasonable estimate of the actual work performed during the period covered by this report.

**I certify that I have first-hand knowledge of the activities performed by the employee identified above and that the distribution of effort shown represents a reasonable estimate of the actual work performed during the period covered by this report.



Name	Melody Lanthorn
Department	Tourism or Tourism and Administration

Position	Tourism Development
Month	May 14 2026

SUBMITTED: Melody Lanthorn 5/14/2026

APPROVED: _____

NOTES: NY Tour Connections
NY Tour Connections

2026 Mileage Rate is \$0.725 per mile



Name	Melody Lanthorn
Department	Tourism or Tourism and Administration

Position	Tourism Development
Month	Apr-26

SUBMITTED: Melody Lanthorn 5/14/2026

APPROVED: _____

NOTES: _____

2026 Mileage Rate is \$0.725 per mile



105 Mall Way
Marysville, WA 98270
360-657-2322

Sale

Store: 496 Register: 1
Date: 4/26/26 Time: 12:12 PM
Transaction: 55154 Cashier: 3008113

Qty	Item	Price	Amount
1	HP 64 XL BLACK/CMY 193424008025	102.99	102.99
1	HP ENVY 7975 * 198990280394	239.99	159.99
S/N: TH61QBY053			
Instant Savings		(80.00)	

Subtotal 262.98
WASHINGTON 9.4% 24.72

Total 287.70

US DEBIT USD\$287.70

Card No. : XXXXXXXXXXXX3005 [T]

Contactless

Auth No. : 002734

Mode.: Issuer

AID.: A0000000980840

TVR.: 0000000000

IAD.: 06011203A00000

TSI.:

ARC.: 3030

Verified By PIN

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see the coupon terms and conditions for details.

What can we make easy for you?

Count on us for convenient services done right and fast, including print, travel, tech, shipping and recycling.

Find what you need in store or at staples.com. And be sure to join our Easy Rewards program!

THANK YOU FOR SHOPPING AT
STAPLES!

Office DEPOT OfficeMax

SURPRISE - (623) 584-6211

04/07/2026 12:48 PM

***** REPRINT *****

Reprint Transaction # 66890407260038039



DVPV173QP3MQXEC8WC

SALE 6689-3-8038-1044829-24.8.1
9442605 INK,HP,67,COMB 47.69 SS
Subtotal: 47.69
Transaction Privilege and Use Tax 4.34
Total: 52.03
Debit Card 5281: 52.03

AUTH CODE 384378

IDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

The UPS Store #3250
13940 W Meeker Blvd Ste 115
Sun City West, AZ 85375-4495
623-975-0258

Terminal....: POS3250B
Employee....: 116544

Date.: 4/7/2026
Time.: 01:32 PM

ITEM NAME	QTY	PRICE	TOTAL
Email			\$7.00
	2 @	\$3.50	
Tax			\$0.44
Email			\$2.45
	5 @	\$0.49	
Tax			\$0.00
Subtotal			\$9.45
Shipping/Other Charges			\$0.00
Total tax			\$0.44
Total			\$9.89
Cards			\$9.89

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject To



View The UPS Store, Inc. privacy notice at
<https://www.theupsstore.com/privacy-policy>



Customer Copy

Sheraton New York Times Square Hotel
 811 Seventh Avenue
 New York, NY 10019
 United States Of America
 Tel:



MELODY LANTHORN

Page Number : 1
 Guest Number : 13658586
 Folio ID : A
 Arrive Date : 29-APR-26 18:39
 Depart Date : 02-MAY-26 08:16
 No. Of Guest : 1
 Room Number : 1202
 Marriott Bonvoy Number : 1066

Tax Invoice

Tax ID :

Sheraton New Y NYCST 02-MAY-26 08:16 CHERN185

Date	Reference	Description	Charges/Credits (USD)
29-APR-26	RDCrdt-120	-ADJ F+B Dest Fee Usage	-27.78
29-APR-26	57637	Library Bar	27.78
29-APR-26	RT1202	Room Chrg - Other Discount	296.00
29-APR-26	RT1202	8.875% Sales Tax	26.27
29-APR-26	RT1202	\$2.00 Occupancy Tax	2.00
29-APR-26	RT1202	\$1.50 Javits Tax	1.50
29-APR-26	RT1202	5.875% City Tax	17.39
29-APR-26	RT1202	Daily Destination Fee	38.11
29-APR-26	RT1202	NYC City Tax 5.875	2.06
30-APR-26	RDCrdt-120	-ADJ F+B Dest Fee Usage	-30.40
30-APR-26	RT1202	Room Chrg - Other Discount	264.00
30-APR-26	RT1202	8.875% Sales Tax	23.43
30-APR-26	RT1202	\$2.00 Occupancy Tax	2.00
30-APR-26	RT1202	\$1.50 Javits Tax	1.50
30-APR-26	RT1202	5.875% City Tax	15.51
30-APR-26	RT1202	Daily Destination Fee	38.11
30-APR-26	RT1202	NYC City Tax 5.875	2.06
30-APR-26	57992	Library Bar	30.40
01-MAY-26	RDCrdt-120	-ADJ F+B Dest Fee Usage	-35.00
01-MAY-26	58200	Library Bar	61.79
01-MAY-26	RT1202	Room Chrg - Other Discount	270.00

Continued on the next page

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States Of America
Tel:



MELODY LANTHORN

Page Number : 2
Guest Number : 13658586
Folio ID : A
Arrive Date : 29-APR-26 18:39
Depart Date : 02-MAY-26 08:16
No. Of Guest : 1
Room Number : 1202
Marriott Bonvoy Number : 1066

Date	Reference	Description	Charges/Credits (USD)
01-MAY-26	RT1202	8.875% Sales Tax	23.96
01-MAY-26	RT1202	\$2.00 Occupancy Tax	2.00
01-MAY-26	RT1202	\$1.50 Javits Tax	1.50
01-MAY-26	RT1202	5.875% City Tax	15.86
01-MAY-26	RT1202	Daily Destination Fee	38.11
01-MAY-26	RT1202	NYC City Tax 5.875	2.06
02-MAY-26	VI	Visa NY-5721	-1110.22

For Authorization Purpose Only

xxxxxx5721

Date	Time	Code	Authorized
29-APR-26	18:38	072201	2220.00

Approve EMV Receipt for VI - 5721: Signature Captured
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 0601120360A000 TSI: 6800 TVR: 8000008000

*** Balance

-0.00

I agreed to pay all room & incidental charges.

Continued on the next page

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States Of America
Tel:



MELODY LANTHORN

Page Number : 3
Guest Number : 13658586
Folio ID : A
Arrive Date : 29-APR-26 18:39
Depart Date : 02-MAY-26 08:16
No. Of Guest : 1
Room Number : 1202
Marriott Bonvoy Number : 1066

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Other	Total	Payment
04-29-2026	343.16	40.17	383.33	0.00
04-30-2026	306.44	40.17	346.61	0.00
05-01-2026	313.32	66.96	380.28	0.00
05-02-2026	0.00	0.00	0.00	-1110.22
Total	962.92	147.30	1110.22	-1110.22

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

For any billing inquiries please contact the Finance Department.
Phone: 866-435-7627
Email: customerservice.mcr@sheraton.com

& & 403 & &
Sheraton NY Times Square
811 7th Avenue
New York, New York 10019

(212) 581-1000

878496761 Daiana Mo

5

CHK 57992

GST 1

4/30/2026 8:59 PM

1 Small Side Fries	4.50
1 Key Lime Tart	16.00
% 15 Gratuity	3.08
15.00 %	

Subtotal \$20.50

Service Charge \$3.08

Sales Tax \$1.82

Total Due \$25.40

FOR ROOM CHARGES ONLY

TIP: _____

TOTAL: _____

ROOM # _____

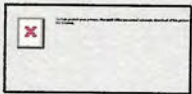
PRINT NAME _____

SIGNATURE _____

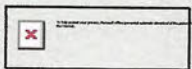
Bills with food items will included a
15% gratuity plus taxes. The entire
gratuity is distributed to employees

melodyaprillanthorn@gmail.com

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, May 2, 2026 6:01 AM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Saturday morning trip with Uber

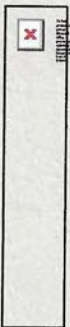


May 2, 2026
8:19 AM



Thanks for riding,
Melody

We hope you enjoyed your ride this morning.



Total \$94.49



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$4.21
Uber One credits earned

Trip fare	\$71.26
JFK Airport Surcharge	\$3.50

MTA Congestion Surcharge (Below 60th St) 	\$1.50
NY Congestion Fee 	\$2.75
NY State Black Car Fund 	\$1.77
New York State Benefits Surcharge 	\$1.09
Queens Midtown Tunnel 	\$7.46
Sales Tax 	\$7.34
Uber One Credits	-\$2.18

Payments

 Visa ••••5281 \$94.49
5/2/26 9:00 AM

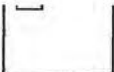
Want to switch your payment method?

 Switch

Download the receipt in a PDF format

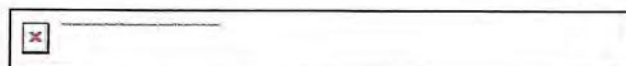
 Download PDF

Trip details

 **UberX**
17.25 miles, 34 minutes

License Plate:
T748632C


8:22 AM
810 7th Ave, New York, NY
10019-5810, US





8:56 AM
Terminal 8, John F.
Kennedy International
Airport (JFK), New York, NY
11430, US



8:22 AM
810 7th Ave, New York, NY 10019-5810, US



8:56 AM
Terminal 8, John F. Kennedy International Airport (JFK), New York, NY
11430, US

You rode with Dale

4.98

Say thanks with a rating or tip for the driver.



Rate or tip

FHV License Number:

5800155

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Driver's TLC License Number:

5781338

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost an item in the car, please report it using the link below.



Report lost item

Uber Technologies
1725 3rd Street,
San Francisco, California 94158

[My Account](#)

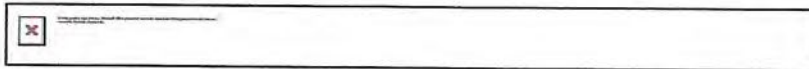
[Privacy policy](#)

[Terms and Conditions](#)



melodyaprillanthorn@gmail.com

From: Alaska Airlines <transactions@email.alaskaair.com>
Sent: Friday, May 1, 2026 11:40 AM
To: melodyaprillanthorn@gmail.com
Subject: Alaska Airlines receipt.



Additional Purchases

May 01, 2026

Thank you for choosing Alaska Airlines and Hawaiian Airlines. The following items have been purchased for your reservation.

Traveler name(s):

MELODY LANTHORN

Items Purchased

Pre-Pay Bag Discount

Ticket number(s):

0274432831152

Amount

\$35.00 USD

Confirmation code: MUYMQQ

ITINERARY

 **JFK / SEA**

New York / Seattle

Saturday, May 2, 2026

Flight 0023

Total USD: \$35.00

234

NERA JFKT8 LLC
BAGEL BOSS T8
JFK INTERNATIONAL AIRPORT
Jamaica NY 11430

Server: Tamia B

Check #234

Guest Count: 1

Ordered:

5/2/26 9:14 AM

1 SESAME BAGEL	\$2.85
PLAIN CREAM CHEESE	\$4.20
Toasted	
ADD Tomato	\$0.50
3% Employee Benefits & Retention Charge	
(3.00%)	\$0.23
Subtotal	\$7.78
Tax	\$0.69
Total	\$8.47

Debit Card	Contactless
Visa	xxxxxxxx5281
Time	9:14 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	139612
Payment ID	xcTC97xz7jb9
Application ID	A0000000980840
Application Label	US DEBIT
Card Reader	BBPOS

A 3% Employee Benefits and Retention
surcharge has been added to all guest
checks.

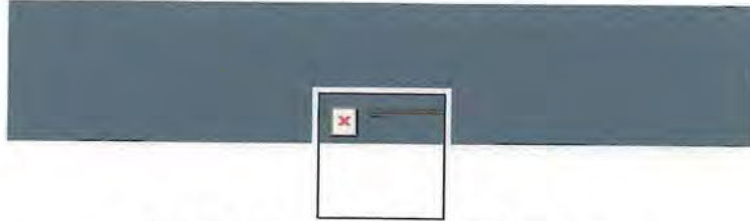
This surcharge is not a gratuity
payable directly to staff

Please let us know if we
provided a great service
merajfkt8@meracorporation.com

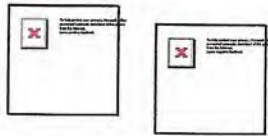
Melody Lanthorn

From: West Coast Town car Service <messenger@messaging.squareup.com>
Sent: Saturday, May 2, 2026 4:28 PM
To: Melody Lanthorn
Subject: Receipt from West Coast Town car Service #jD9s

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



West Coast Town car Service



Let West Coast Town car Service know
how your experience was

\$114.00

Custom Amount	\$95.00
Purchase Subtotal	\$95.00
Tip	\$19.00
Total	\$114.00

West Coast Town car Service

Visa 5721 (Contactless)



May 2
2026
at

5/2
1802
West Coast
From SEA to
8006 NE
143rd St
Kirkland

4:22
PM
#jD9s
Auth
code:
04790I

AID: A0000000031010
No CVM

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2026 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

West Coast
282



Melody Lanthorn

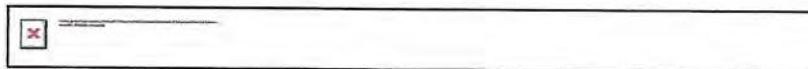
From: Melody Lanthorn <melodyaprillanthorn@gmail.com>
Sent: Tuesday, April 28, 2026 8:58 PM
To: Melody Lanthorn
Subject: Fwd: Alaska Airlines receipt.

Sent from my iPhone

Begin forwarded message:

From: Alaska Airlines <transactions@email.alaskaair.com>
Date: April 28, 2026 at 5:21:35 PM PDT
To: melodyaprillanthorn@gmail.com
Subject: Alaska Airlines receipt.
Reply-To: Alaska Airlines <reply-F5S5EF5P57ZEFMAJBG3GCQMZME.130016@email.alaskaair.com>

4/28
1572



Additional Purchases

Apr 28, 2026

Thank you for choosing Alaska Airlines and Hawaiian Airlines. The following items have been purchased for your reservation.

Traveler name(s):

MELODY LANTHORN

Items Purchased

Pre-Pay Bag Discount

Ticket number(s):

0274432699286

Amount

35.00

Confirmation code: MUYMQQ

ITINERARY



SEA / JFK

Seattle / New York

Wednesday, April 29, 2026

Flight 0026

Total: 35.00

4/23 2
2/27

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

We hope to see you another time,
Alaska Airlines and Hawaiian Airlines



[Book](#) | [Join Atmos™ Rewards](#) | [Contact us](#) | [oneworld®](#)



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Why are you receiving this message?

Even if you've opted-out of promotional communications, we may still send you emails with need-to-know information based on your upcoming travel or recent activity.

This email was sent to melodyaprillanthorn@gmail.com.

Melody Lanthorn

From: West Coast Town car Service <messenger@messaging.squareup.com>
Sent: Wednesday, April 29, 2026 5:40 AM
To: Melody Lanthorn
Subject: Receipt from West Coast Town car Service #BUgt

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



West Coast Town car Service



Let West Coast Town car Service know how your experience was

\$123.50

*travel
8006 NE 143rd
Kirkland
to SEATAC
1002*

Custom Amount	\$95.00
Purchase Subtotal	\$95.00
Tip	\$28.50
Total	\$123.50

West Coast Town car Service

Visa 5721 (Contactless)	Apr 29
VISA	2026

at
5:38
AM
#BUgt
Auth
code:
07279I

AID: A0000000031010
No CVM

Run your own business?

Start using Square and process \$1,000 in
sales for free.

Get Started with

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)



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[Manage preferences](#)

[Report message to Square](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

282

West Coast
Farm
Dev

melodyaprillanthorn@gmail.com

From: Wi-Fi Onboard <info@info.wifionboard.com>
Sent: Wednesday, April 29, 2026 9:06 AM
To: melodyaprillanthorn@gmail.com
Subject: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order # 425645780SSAS

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: melody lanthorn
Email Address: melodyaprillanthorn@gmail.com
Order: 425645780SSAS
Date: 4/29/26, 9:05:44 AM GMT-07:00

Purchase Summary	
Full Flight Pass	\$ 8.00
Tax	\$ 0.00
Payment type: VISA ****5281	
Total paid	\$ 8.00

[My Account](#) | [Contact Us](#) | [Passes & Products](#)

This email was sent to melodyaprillanthorn@gmail.com because you have made a Wi-Fi Onboard purchase.
[Change your email preferences or unsubscribe.](#)

[Terms of Use](#) | [Privacy Policy](#)

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111 N Canal St | Chicago, IL 60606 | USA

DINNER

& & & 403 & & &
Sheraton NY Times Square
811 7th Avenue
New York, New York 10019

(212) 581-1000

904210100 Cathy H 2

CHK 57637 TBL 20/5 GST 1

4/29/2026 7:46 PM

***** REPRINT 2 *****

1 Buffalo Wings	20.00
% 15 Gratuity	3.00
15.00 %	

Subtotal	\$20.00
Service Charge	\$6.00
Sales Tax	\$1.78
Payment	\$27.78
Charged Tips Only	\$3.00
Room Charge	\$27.78
A0013658586R1202	

----- Check Closed -----
4/29/2026 7:55 PM

4/29/2026 6:55 AM

TABLE 8
Server 380576/ANGELA
Check Number 397

Customer Copy

Terminal ID: 6429
Card Number: XXXXXXXXXXXX5721(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 397
Trans Time: 4/29/2026 6:55:00 AM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 07790I

Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06011203a00000
ARC: 00
CVM Result:
App Label: VISA CREDIT

Total USD 10.93 ✓

Approved

TIP: 2.00

ROUND UP 4 CHARITY: No

TOTAL: 12.93

X [Signature]

I AGREE TO PAY THE ABOVE AMOUNT IN
ACCORDANCE WITH THE CARD ISSUER'S
AGREEMENT.

ROUND UP FOR JOURNEY FOR GOOD
FOUNDATION AND ITS FIGHT AGAINST
POVERTY WWW.JOURNEYFORGOOD.ORG

LIL WOODYS
SEATTLE-TACOMA AIRPORT

380576 ANGELA

Merchant: Curb Mobility
Contact #: 1800 488-8704

email: ce@90curb.com
Address: 11-11 34th Ave,
LIC, NY 11797

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CHIP CONTACTLESS
AID: A00000000031010
APPL. NAME: VISA CREDIT
ATC: 0018
TID: *****431
Node: Issuer

DRIVER 480286
CAB 4059
PASSENGERS 1
DATE 4/29/26
START 17:16:44
END 18:25:57
TRIP 38553
JFK-MANHATTAN 2
DISTANCE 16.42 mi
FARE R2 \$70.00
EXTRA \$5.00
Midtown Tunnel \$7.46
SUB TOTAL \$82.46
TIP \$17.44
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$1.00
CGM SRCH. \$2.50
CRZ Toll \$0.75
AIRPORT FEE: \$2.00
TOTAL \$106.65
VISA 5721
AUTH 081501
TAX 5721

CHK 397 TBL 8/2
GST 1

4/29/2026 6:53 AM

For Here

1 GOOD MORN WOODY 9.90
REG BUN
NO CHOICE
SEE SERVER
MEXI PEPPERJACK
TO GO
TO GO

Subtotal \$9.90
Tax \$1.03
Total Due \$10.93

The gratuity calculations
below are provided for
your convenience.

22% = \$2.40

20% \$2.19

18% = \$1.97

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

STOREID: SEALUS01



Transaction.: 028-128003-177578977127
 Terminal....: 128003 Date.: 4/30/2026
 Employee....: 900061 Time.: 15:57

ITEM NAME	QTY	PRICE	TOTAL
Bar KS Hsy Wf1Cone 2.5	2	2.95	5.90
Offer disc. 15.25 %			(0.90)
Bar KS Hsy Wf1Cone 2.5	2	2.95	5.90
Offer disc. 15.25 %			(0.90)
Bar CnCra KS 2.6oz 18/	2	2.95	5.90
Offer disc. 15.25 %			(0.90)
Bar CnCra KS 2.6oz 18/	2	2.95	5.90
Offer disc. 15.25 %			(0.90)
Bar Special King Size	4	2.95	11.80
Offer disc. 15.25 %			(1.80)
Bar Special King Size	1	2.95	2.95
Offer disc. 15.25 %			(0.45)
Bar MC King Size 2.6oz	5	2.95	14.75
Offer disc. 15.25 %			(2.25)
IB IC SnowCone 3.24oz	2	4.95	9.90
Offer disc. 19.19 %			(1.90)
IB IC Grape	1	4.95	4.95
Offer disc. 19.19 %			(0.95)
IB IC KwUnl 3.24oz	2	4.95	9.90
Offer disc. 19.19 %			(1.90)
IB IC Spmnt	2	4.95	9.90
Offer disc. 19.19 %			(1.90)
IB IC StrLenad 3.24oz	1	4.95	4.95
Offer disc. 19.19 %			(0.95)
IB IC BlkCh 3.24oz	2	4.95	9.90
Offer disc. 19.19 %			(1.90)
IB IC BlkCh 3.24oz	1	4.95	4.95
Offer disc. 19.19 %			(0.95)
IB IC Mint Crys Btl 3.	1	4.95	4.95
IB IC Mint Crys Btl 3.	1	4.95	4.95
Offer disc. 19.19 %			(0.95)
Tote Recycle Nostalgic	1	4.95	4.95

Subtotal 102.90
 Total tax 9.13
 Total 112.03
 Credit Card 112.03

FIND YOUR FAVORITE PRODUCTS ANYTIME
 SHOP.HERSHEY'S.COM
 RECEIVE 10% OFF WHEN YOU SIGN UP FOR OUR NEWSLETTER

WE VALUE YOUR FEEDBACK

810 Deli
 810 7th Ave
 New York, NY 10019
 (212) 541-4136

CC Sale

BRIC: 08XN8BLL3AY1LDD1NG4
 Batch #: 1926
 04/30/26
 APPR CODE: 926741
 Visa
 *****5281

Item 0143
 11:28:47

TAP-E

\$18.06

Amount

Tip

Total

APPROVED

VISA DEBIT
 AID: A0000000031010
 TVR: 0000000000

I agree to pay whole amount
 CC trans have 4% fee
 No fee for DEBIT

CUSTOMER COPY



811 7th Ave
New York, NY 10019-6002
212.245.3028

April 30, 2026 4:43 PM
Receipt #: NYCKI00110131

0224 50 @ \$1.8900 T
CLR 1S on 3Z# Wht

Retail Subtotal \$94.50

Tax \$8.39
Total \$102.89

***** PURCHASE *****
APPROVED

Total: \$102.89

Card Type: VISA
Card Entry: CHIP
Acct #: *****5721
Approval Code: 025751

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00
AC: A6D3EAEC5392A26
CVM: 1E0300

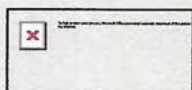
Total Tender \$102.89

Tell us how we're doing:
[fedex.com/we listen](https://www.fedex.com/we listen)

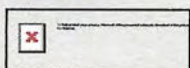
By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://www.fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.

melodyaprillanthorn@gmail.com

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 30, 2026 6:05 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Thursday afternoon trip with Uber

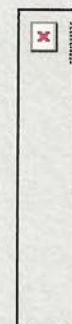


Apr 30, 2026
4:50 PM



Thanks for tipping, Melody

We hope you enjoyed your ride this afternoon.



Total

\$43.53



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$1.89

Uber One credits earned

Trip fare

\$42.45

030550

MTA Congestion Surcharge (Below 60th St) 	\$1.50
NY Congestion Fee 	\$2.75
NY State Black Car Fund 	\$0.82
New York State Benefits Surcharge 	\$0.26
Sales Tax 	\$3.00
Tip	\$3.95
Uber One Credits	-\$11.20

Payments

 Visa ••••5281 4/30/26 5:33 PM	\$39.58
 Visa ••••5281 4/30/26 9:04 PM	\$3.95

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

Trip details

 **UberX**
4.44 miles, 38 minutes

License Plate:
T146741C




4:53 PM
811 7th Ave, New York, NY
10019-6002, US


5:31 PM
480 Canal St, New York,
NY 10013, US


4:53 PM
811 7th Ave, New York, NY 10019-6002, US


5:31 PM
480 Canal St, New York, NY 10013, US

You rode with MAXIM

4.99 

FHV License Number:

5776132

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Driver's TLC License Number:

6021504

Want to review your trip history?

[My trips](#)

Need help?

Forgot something?

BARTLEY DUNNES

Bartley Dunnes
160 West 54th Street
Manhattan, NY 10019

Server: Rocco F
Check #4
Ordered: 5/1/26 12:52 PM

Table B3

1 Guinness Wagyu Sliders	\$18.00
Subtotal	\$18.00
Credit Card Surcharge (2.93%)	\$0.53
Tax	\$1.64
Tip	\$3.60
Total	\$23.77

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx5721
Time	12:52 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	09905I
Payment ID	xhtgzwnrrWXz
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	dda4ecaafb9132d7
Card Reader	BBPOS

VISA CARDHOLDER

Suggested Additional Tip:

+ 2%: (Tip \$0.36 Total \$20.53)
+ 3%: (Tip \$0.54 Total \$20.71)
+ 5%: (Tip \$0.90 Total \$21.07)
+ 7%: (Tip \$1.26 Total \$21.43)

Tip percentages are based on the check
price before discounts and taxes.

Powered by Toast

OneRedmond

OneRedmond

8383 158th Ave NE Suite 225
Redmond, WA 98052
+14258854014
invoices@oneredmond.org
www.oneredmond.org



INVOICE

BILL TO
Lizzette Flores
City of Bellevue
Finance Department - Procurement Services
450 110th Ave NE
Bellevue, WA 98004

INVOICE 1201-2842
DATE 07/08/2026
TERMS Net 30
DUE DATE 08/07/2026

P.O. NUMBER
2550473.00

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone June 1, 2026 - July 3, 2026	1	68,130.96	68,130.96
Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))	SUBTOTAL		68,130.96
	TAX		0.00
	TOTAL		68,130.96
	BALANCE DUE		\$68,130.96

PAGE 2: SUMMARY

Page:

3. MARKETING & COMMUNICATION	\$	9,575.44
4. ADMIN & RESEARCH	\$	19,129.79
5. FESTIVALS & EVENTS	\$	-
6. DESTINATION SALES	\$	2,088.44
7. TOURISM DEVELOPMENT	\$	37,337.29
8. CONTINGENCY	\$	-
TOTAL	\$	68,130.96

Apportioned invoices calculations:

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Vendor	Description	MARKETING & COMMUNICATION
TPA MARCOM	DVA Advertising & Public Relations	General and Media retainer services, including WA Excise and Sales Taxes.	8,500.00
Staffing	Dedicated hours from five staff members		1,075.44
TPA MARCOM	Contingency		-
TOTAL			9,575.44

PAGE 4:

Category: ADMIN & RESEARCH

Category	Vendor	Description	ADMIN & RESEARCH
Computer & Software	Comcast	Monthly on CC; Apportioned 48%	212.12
Computer & Software	Adobe	Monthly on CC; Apportioned 48%	18.54
Computer & Software	Adobe	Monthly on CC; Apportioned 48%	10.59
Computer & Software	Microsoft	Monthly on CC, Msft 365 Voice; Apportioned 48%	79.43
Computer & Software	Shutterstock	Monthly on CC; Apportioned 48%	15.37
Computer & Software	Zoom	Monthly on CC; Apportioned 48%	4.80
Computer & Software	CoStar	Monthly Subscription 2 Users \$928.07 TPA, 1 User Chamber	928.07
Computer & Software	NOVI	Monthly on CC, Event sales, Website Apportioned 48%	793.00
Computer & Software	BEMO	Microsoft 365 Renewal; Apportioned 48%	349.75
Computer & Software	NW Computer Services	Configuring Audrey's computer	233.96
TPA	KRO Consultant Expenses	See detail	781.78
TPA	Hoshi Sora LLC	Policy advisory, see invoice, consult #1019	1,875.00
Equip Rental/Maintenance	KYOCERA COPIER	Monthly expense, apportioned	273.97
Admin	Subscription Wall Street Journal	Monthly on CC; Apportioned 48%	4.24
Admin	Subscription Seattle Times	Monthly on CC; Apportioned 48%	9.58
Insurance	Redmond General Insurance Agency/IPFS	Financed Insurance, apportioned 48%	868.68
Legal + Accounting	HRK Advisors	Invoice + Details enclosed	2,066.25
Staffing	BHT Benefits	TPA Application: 100% EE1, EE3 Dedicated TPA Staff 48% EE2, EE 4 - standard expense breakout applied. Base only, not family \$969.91*2 +969.91*2*.48=2870.93	2,870.93
Staffing	Dedicated hours from five staff members		7,733.73
TPA ADMIN	Contingency		-
	TOTAL		19,129.79

AGE 5:

Category: FESTIVALS & EVENTS

Category	Vendor	Description	FESTIVALS & EVENTS
TPA			-
Staffing			-
TPA FESTIVAL	Contingency		-
TOTAL			0.00

PAGE 6:

Category: DESTINATION SALES

Category	Vendor	Description	DESTINATION SALES
TPA	Jme Thomas	Tour Connection Reimbursement	1,842.78
Staffing	Dedicated hours from five staff members		245.66
TPA SALES	Contingency		-
	TOTAL		2,088.44

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Vendor	Description	TOURISM DEVELOPMENT
TPA	Hilton Pet Fees	This bill summarizes the charges for pet fees across multiple reservations, including various guests and check-in/out dates.	2,390.71
TPA	Archer Pet Fees	State Room Sales & Use Tax, City Room Tax, and Pet Fees on various dates.	1,856.25
TPA	Archer Pet Fees	State Room Sales & Use Tax, City Room Tax, and Pet Fees on various dates.	3,712.50
TPA	Aloft Pet Fees	Banquet Reception, Pupchella	2,280.27
TPA	Element Pet Fees	Pet fee and sales tax.	619.30
TPA	Blue Ink		2,502.06
TPA	FaceBook	Watch Party, Not TPA May 2026	(109.25)
TPA	Alicia Moneyhun	OneRedmond Tourism Development for Alicia A Moneyhun.	1,875.00
TPA	Jetspace Studio	Web Maintenance, Updates, and Quarterly Report Deck Design Proposal and Mockup.	4,789.00
TPA	Jetspace Studio	Deduct OneRedmond Chamber portion	-500.00
TPA	Cascadia Forest Therapy	Trail reassessment after implementation and photography and video documentation.	1,275.00
TPA	Heather Vitiaz	Pupchella Event Production	250.00
TPA	Dale Vitiaz	Pupchella Event Production	250.00
Staffing	Dedicated hours from five staff members		16,146.45
	TOTAL		37,337.29

PAGE 8:

Category: Contingency

For overages in categories in 2026 Budget

Category	Description	Contingency
TPA MARCOM	MarCom Overage	0.00
TPA ADMIN	Admin Overage	0.00
TPA SALES	Sales Overage	0.00
TPA FESTIVALS	Festival Overage	0.00
	TOTAL	0.00



DVA ADVERTISING & PUBLIC RELATIONS

Invoice

DVA Advertising & Public Relations
221 Ne Hawthorne Ave Ste 200
Bend, OR 97701-4760

OneRedmond
Kristina Hudson
8383 158th Ave NE, Suite 225
Redmond, WA 98052

Invoice # 2054
Invoice Date 5/31/2026
Due Date 6/30/2026
Terms Net 30

May 2026 Retainer - General		\$4,250.00
General -	\$4,176.90	
WA Excise Tax (Services & Other) - 1.75% applied	\$73.10	
May 2026 Retainer - Media		\$4,250.00
Media -	\$3,833.29	
WA Excise Tax (Retailing) - .471% applied	\$18.05	
WA Sales Tax (State & Local) - 10.4% applied	\$398.66	

Invoice Subtotal	\$8,500.00
Washington Excise Tax - 1.75%	\$0.00
Invoice Total	\$8,500.00
Amount Due	\$8,500.00

Terms: Net 30

Please note: There will be a late fee of 1% on all invoices that are past due.



One Redmond

Account number
8498 33 006 2412351

For service at:
8383 158TH AVE NE STE 225
REDMOND WA 98052

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

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

Your monthly account summary

Previous balance	441.91
EFT Payment Jun 15, 2026	-441.91 cr
New charges	
Comcast Business services	397.75
Other charges and credits	30.71
Taxes and fees	13.45

Amount due **\$441.91**
Payment due Jul 15, 2026



Manage your services online

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

Service updates

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



PO BOX 4118 ENGLEWOOD CO 80155
8633 0410 DY RP 20 06212026 NNNNNNNN 01 999856

ONE REDMOND
8383 158TH AVE NE STE 225
REDMOND, WA 98052-4090

Account number **8498 33 006 2412351**
Automatic payment due **Jul 15, 2026**
Please pay \$441.91
Electronic Payment to Be Applied 07/15/26

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

849833006241235100441915



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3498805407
Invoice Date 25-JUN-2026
Payment Terms Credit Card
Purchase Order AD02789222759CUS
Order Number 7175802230
Customer Number 1302862972
Currency USD

Bill To

Kristina Hudson
WA 98052

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of
Redmond - 52%

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INVOICE

Item Details

Service Term: 25-JUN-2026 to 24-JUL-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30001026	Creative Cloud Pro	1	EA	34.99	34.99	10.40%	3.64	38.63

Invoice Total

NET AMOUNT (USD)	34.99
TAXES (SEE DETAILS FOR RATES)	3.64
GRAND TOTAL (USD)	38.63

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice

June 2026

Invoice Date: 06/14/2026

Invoice Number: E0400ZGTEI

Due Date: 06/14/2026

165.47 USD

Sold-To

OneRedmond Foundation
8383 158th Ave NE
Suite 225
Redmond WA 98052-4090
United States

Bill-To

OneRedmond Foundation
8383 158th Ave NE
Ste 225
Redmond wa 98052-4090
United States

Service Usage Address

OneRedmond Foundation
8383 158th Ave NE
Suite 225
Redmond WA 98052-4090
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: 9a2929bf-0773-44af-9310-4bcb15bbe0a8
Billing Period: 05/14/2026 - 06/13/2026
Due Date: 06/14/2026

Payment Instructions:

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

Billing Summary

Charges: 160.00
Discounts: 0.00
Credits: 0.00
Tax: 5.47
Total: 165.47

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

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

June 2026

Invoice Date: 06/14/2026

Invoice Number: E0400ZGTEI

Due Date: 06/14/2026

165.47 USD

Microsoft 365 Business Voice										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
05/21/2026 - 06/20/2026*	31	8	3.38	27.04	0.00	0.00	27.04	10.40 %	0.00	27.04
05/21/2026 - 06/20/2026	31	8	6.58	52.64	0.00	0.00	52.64	10.40 %	5.47	58.11
05/21/2026 - 06/20/2026*	31	8	10.04	80.32	0.00	0.00	80.32	10.40 %	0.00	80.32
Subtotal				160.00	0.00	0.00	0.00		5.47	165.47
Grand Total				160.00	0.00	0.00	160.00		5.47	165.47

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

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



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 20, 2026
Invoice #: INV358907668
Payment Terms: Due Upon Receipt
Due Date: Jun 20, 2026
Account Number: 52518925
Currency: USD
Payment Method: MasterCard *****1094
Account Information: OneRedmond

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 8383 158th Ave NE, Suite 225
Redmond, Washington 98052
United States
(425) 885-4014
info@oneeastside.org

Bill To Address: 8383 158th Ave NE Suite 225,
Redmond, Washington 98052
United States

invoices@oneredmond.org

2026 Office Expense Break Out

TPA - 48%

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Foundation, City of
Redmond - 52%

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Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	Jun 20, 2026 - Jul 19, 2026	\$10.00	\$0.00	\$10.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 0 Unit Price: \$0.00000	May 20, 2026 - Jun 19, 2026	\$0.00	\$0.00	\$0.00
		Subtotal		\$10.00
		Total (Including Taxes, Fees & Surcharges)		\$10.00

	Invoice Balance	\$0.00
--	-----------------	--------

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$10.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 20, 2026	P-422434162	Payment		\$-10.00
Invoice Balance				\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc



501 S 5th Street
Richmond, VA 23219

Monthly Subscription
2 Users \$928.07 TPA,
1 User Chamber

JULIE BOSELLY
ONEREDMOND
8383 158TH AVE NE
REDMOND WA 98052-3899

CURRENT INVOICE

See the following page(s) for detail

CoStar Suite	USD 1,260.97
Sub-Total	USD 1,260.97
Tax	USD 131.14
Current Invoice Total	USD 1,392.11

Invoice

Page 1 of 2

Invoice Number	124205386
Account #/Location ID	50601461
Invoice Date	06/02/2026
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	07/02/2026
Service Period	06/01/2026 to 06/30/2026
Invoice Amount	USD 1,392.11

Pay by credit card or checking account online by
registering at [CoStar.BillTrust.com](https://costar.billtrust.com)

Use your personalized Enrollment Token below.

For questions about your bill, please call us at 800-894-4720.
Email: Billing@costar.com
Please ensure that your account is kept current to avoid an interruption
of service.
Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

REMITTANCE DOCUMENT - Please Include With Your Payment

TEAR HERE

Account #/Location ID: 50601461



JULIE BOSELLY
ONEREDMOND
8383 158TH AVE NE
REDMOND, WA 98052

Invoice Number:	124205386
Invoice Date:	06/02/2026
Payment Due Date:	07/02/2026
Current Invoice Amount:	USD 1,392.11
Total Balance:	USD 1,392.11

Amount Enclosed:

REMITTANCE INSTRUCTIONS

Make EFT and Credit Card payments online:

Log on to costar.billtrust.com
Use enrollment token GKB WXR WXH

Make Checks Payable and Send To:

COSTAR REALTY INFORMATION, INC.
2563 Collection Center Dr
Chicago, IL 60693

00000012420538600000139211

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	06/02/2026	124205386	52-2134617	2 of 2

COSTAR SUITE

SITE ADDRESS	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
8383 158th Ave NE, Redmond, WA, 98052	All Data	703911	06/01/2026 to 06/30/2026	1,260.97	131.14	1,392.11
CoStar Suite				1,260.97	131.14	1,392.11
Current Invoice Total (USD):				1,260.97	131.14	1,392.11

Novi AMS
PO BOX 161934
Altamonte Springs, FL
32716-1934

BILL TO

Kristina Hudson
OneRedmond
8383 158th Avenue Northeast
Suite 225
Redmond, WA 98052 US

SHIP TO

Kristina Hudson
OneRedmond
8383 158th Avenue Northeast
Suite 225
Redmond, WA 98052 US

INVOICE 6201

DATE 06/05/2026

DUE DATE 06/05/2026

ACTIVITY	QTY	RATE	AMOUNT
Novi Prime - Renewing Customer Novi Prime Annual Hosting & License: 6/5/2026 to 6/4/2027	1	15,413.00	15,413.00
Sales Tax calculated by Zamp Sales Tax calculated by Zamp	1	1,602.95	1,602.95

Depending on your state, Novi may be required to collect and remit sales tax on your behalf. If applicable, this will appear as a new line item on your invoice. Tax-exempt customers may email a valid State Exemption Certificate to accounting@noviams.com for review.

SUBTOTAL	17,015.95
TAX	0.00
TOTAL	17,015.95

TOTAL DUE \$17,015.95

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

Each program's percentage is calculated by the number of employees working on that program. TPA has Two dedicated employees. Also parts of KH, JM, and SM time. Plus TPA has a contractor desk and storage.

Financed - monthly charge on CC
\$1652.08
48% apportioned to TPA
\$793.00

Julie Boselly

From: Kristina Hudson
Sent: Tuesday, June 16, 2026 1:33 PM
To: Julie Boselly
Subject: RE: Thanks for subscribing with BEMO - Microsoft 365 Business Premium (Nonprofit Staff Pricing) P1YA

We had to get new licenses for everyone.

K

From: BEMO Online Store <orders@bemopro.com>
Sent: Tuesday, June 16, 2026 1:22 PM
To: Kristina Hudson <kristinah@oneredmond.org>
Subject: Thanks for subscribing with BEMO - Microsoft 365 Business Premium (Nonprofit Staff Pricing) P1YA

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of
Redmond - 52%

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Your subscription is active

Hello Kristina Hudson,

Congratulations on your new subscription with BEMO. You can get started with it right away. We hope you enjoy our service.

If you need help with anything, make sure to check our [Knowledge-Based Articles](#).

Here are the details regarding your new subscription.

Company Name: OneRedmond Foundation
MS Domain Name: oneredmond.org
Customer ID: add00d93-8aa4-4586-ac62-a90b66a7ab6e
MS Tenant ID: add00d93-8aa4-4586-ac62-a90b66a7ab6e

BEMO Subscription ID: d22f26b8-c998-4265-def1-dd07b0a51555
MS Subscription ID: d22f26b8-c998-4265-def1-dd07b0a51555

Subscription summary

Microsoft 365 Business Premium (Nonprofit Staff Pricing) P1YA
\$66.00 x 10 units

Invoiced amount
\$728.64

Payment method
card ending with 3703

Next renewal on
15-Jun-2027 23:59

Estimated charge on next renewal
Amount: \$660.00
Taxes: + \$68.64

Total: \$728.64

Contract details

Contract Period 16-Jun-2026 to 15-Jun-2027
Total Contract Value \$728.64
Total Billing Cycles 1
Current Cycle 1
At Term-End Renews for another term

Starting July 1, 2026, Microsoft will update pricing for several Microsoft 365 and Office 365 plans, with changes applying only at your next renewal. Depending on the plan, increases typically translate to \$1–\$3 more per license per month, reflecting added value like built in AI,



Configuring Audrey's computer to work with OneRedmond's OneDrive account and other issues

Worked through a variety of issues with her computer mostly related to her OneRedmond OneDrive account. We had a couple of remote sessions and installed a very large system update to get her all up-to-date. Also worked through some Office app issues with Word, Excel and Outlook as well as teaching her some tips and tricks for Word and Outlook.

Customer

Kristina Hudson
OneRedmond
kristinah@oneredmond.org
(206) 914-9056

Invoice Details

PDF created June 1, 2026
\$233.96
Service date March 25, 2026

Payment

Due June 1, 2026
\$233.96

Items	Quantity	Price	Amount
Hourly Computer Consulting 1 hour of computer consulting Friends & Family <i>3/25/26: .25 hours: Telephone consultation and arranged to work on her issues after normal business hours. 3/30/26: 1.75 hours: Used Quick Assist to remotely work on her computer. Kicked off her updates and waited for the updates to finish and wrap up the session. 4/2/26: .5 hours: Wrap-up conversation where I showed her some tricks with Word/Outlook with AutoCorrect and other features to help her automate some of her tasks.</i>	2.500 hr	\$85.00/hr	\$212.50

Subtotal	\$212.50
Redmond Sales Tax	\$21.46

Total Paid	\$233.96
-------------------	-----------------

Payments

Jun 1, 2026 (Mastercard 3703)	\$233.96
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View online

To view your invoice go to <https://squareup.com/u/fglqqA5Y>
Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

DATE: 6/30/2026

INVOICE # 131

Cust ID

BILL FROM:

Katherine Roddy-Olney (Katie)
20224 11th Dr. SE
Bothell, WA 98012
425-478-0043
katieo@oneredmond.org
katiekolney@gmail.com

BILL TO:

Kristina Hudson, CEO
8383 158th Avenue NE, Suite 225
Redmond, WA 98052
KristinaH@OneRedmond.org

6/16/2026 - 6/30/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
6/17/26	Wed	Meet w/Melody on Pup Crawl/check on stickers to match Pup Crawl	2	\$ 64.00
6/18/26	Thur	Inventory Pup Crawl Decks/Put away luggage tags & update spreadsheet/	1	\$ 32.00
6/19/26	Fri	Grant Contract	2	\$ 64.00
6/21/26	Sun	Finish Grant Contract	1	\$ 32.00
6/24/26	Wed	Call Vista Print get quotes on more Pup Crawl cards	1	\$ 32.00
6/28/26	Sun	Destination Memo Draft	1	\$ 32.00
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

SUBTOTAL \$ 256.00

TAX RATE

TAX \$ -

OTHER \$ -

TOTAL \$ 256.00

INVOICE

DATE: 6/15/2026

INVOICE # 128

Cust ID

BILL FROM: **BILL TO:**

Katherine Roddy-Olney (Katie)
20224 11th Dr. SE
Bothell, WA 98012
425-478-0043
katieo@oneredmond.org
katiekolney@gmail.com

6/1/2026 - 6/15/2026

Kristina Hudson, CEO
8383 158th Avenue NE, Suite 225
Redmond, WA 98052
KristinaH@OneRedmond.org

DATE	DAY	DESCRIPTION	TIME	AMOUNT
6/3/26	Wed	Research Heart Sticker & Magnets/Bundle flyers for hotels	2	\$ 64.00
6/10/26	Wed	Deliver Water Sport handouts to hotels/get Quote for Heart Sticker from Filthy Supply Co/	2	\$ 64.00
6/11/26	Thur	Deliver Water Sport handouts to Aloft & Element/send artwork to Filthy Supply for bid	1.5	\$ 48.00
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS	SUBTOTAL	\$	176.00
	TAX RATE		
	TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	176.00

INVOICE

DATE: 5/31/2026

INVOICE # 124

Cust ID

BILL FROM: BILL TO:

Katherine Roddy-Olney (Katie)
20224 11th Dr. SE
Bothell, WA 98012
425-478-0043
katieo@oneredmond.org
katiekolney@gmail.com

Kristina Hudson, CEO
8383 158th Avenue NE, Suite 225
Redmond, WA 98052
KristinaH@OneRedmond.org

5/16/2026 - 5/31/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
5/19/26	Wed	Begin sorting Luggage tags/Deliver to some hotels/Meet w/Melody on redistributing luggage tags & Update spreadsheet	4	\$ 128.00
5/20/26	Thur	Load and distribute Luggage tags to rest of hotels	3.5	\$ 112.00
5/27/26	Wed	Pup welcome letter template for hotels	2	\$ 64.00
5/29/26	Fri	Finish Pup welcome letter template	1	\$ 32.00
				\$ -
				\$ -

OTHER COMMENTS	SUBTOTAL	\$ 336.00
	TAX RATE	
	TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 336.00



Name	Katie Olney
Department	Tourism or Tourism and Administration

Position	
Month	May-26

SUBMITTED: Katie Olney 5/29/2026

NOTES: _____

2026 Mileage Rate is \$0.725 per mile

INVOICE

Hoshi Sora
13301 SE 79th Place, Unit C412
Newcastle, WA 98059

kelly.ogilvie@gmail.com
+1 (206) 290-5355
hoshisora.xyz



Bill to
OneRedmond
8383 158th Ave NE, Suite 225
Redmond, WA 98052

Hoshi Sora was hired to help with the TPA Legislation initiatives to repeal the RCW 35.101.057, the temporary authority allowing an additional \$3.00 Tourism Promotion Area lodging charge expires July 1, 2027. Upon expiration, the maximum TPA assessment reverts to the \$2.00 per room-night charge authorized under RCW 35.101.050

Invoice details
Invoice no.: 1019
Invoice date: 06/10/2026
Due date: 07/03/2026

50% Chamber, 50% TPA

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Political Consulting	Lobbying, policy advisory, consultation		\$3,750.00	\$3,750.00
Total						\$3,750.00

Note to customer

Thank you for your business.



Invoice Total	570.78
Due Date	06/21/2026

Customer No.	2000350386
Invoice No.	49237840
Invoice Date	06/01/2026

Customer Service inquiries, call 888-204-0799

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
900-0329751-000 KYOCERA COPIER S/N RVE1Z03084 TASKALFA 5054CI 8383 158TH AVE NE REDMOND WA 98052	CURRENT CHARGES PAYMENT DUE 06/21/2026	517.00	53.78	570.78
SUBTOTAL		517.00	53.78	570.78
INVOICE TOTAL		517.00	53.78	570.78

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Please return this portion with your payment



Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	570.78
Due Date	06/21/2026

Customer No.	2000350386
Invoice No.	49237840
Invoice Date	06/01/2026

ONEREDMOND
ACCOUNTS PAYABLE
8383 158th Ave NE Suite 225
REDMOND WA 98052

SEND PAYMENTS TO:

██
FIRST-CITIZENS BANK & TRUST CO
P.O. BOX 100706
PASADENA CA 91189-0706

02000350 01004900 23784000 00000570783



IPFS CORPORATION

Account Status Detail

49 STEVENSON STREET SUITE 1275
SAN FRANCISCO, CA 94105
PHONE: (800)774-8282 FAX: () -

Producer

ASSUREDPARTNERS OF
WASHINGTON, LLC
1325 4TH AVE, SUITE 2100
MCM INSURANCE SERVICES LLC
SEATTLE, WA 98101
(206)343-2323

Client

ONEREDMOND
8383 158TH AVE NE STE 225
REDMOND, WA 98052-4090

Account #CAF-D65332-1

Premium: \$10,467.56	Balance: \$10,312.39	Payments: 0/11	Status: CURRENT
Down Amount: \$872.26	Principal: \$9,595.30	Due Date: 7/1/2026	Payoff On 05/30/2026 of \$9,601.40
Amount Financed: \$9,595.30	Interest: \$0.00	Due Amount: \$937.49	
APR: 14.6500%	Credit: \$0.00	Maturity: 5/1/2027	
	Fees: \$0.00		

Transaction History

Posted	Amount	Source	Type	Due Date
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Policy

Policy Number	Effective Date	Premium	Fee	Tax	Coverage	Company GA	Policy Term
NP1262754846	6/1/2026	\$10,467.56	\$0.00	\$0.00	PKG	AMERICAN ALTERNATIVE INS CORP/ CLEAR RISK SOLUTIONS	12

Funds

Paid To	Funds Method	Paid Date	Check/Draft Number
AGENT	ACH FUNDINGS		

Mailings

Sent To	Mailing	Sent Date
Agent	NOTICE OF ACCEPTANCE AND ASSIGNMENT	5/12/2026
GA	NOTICE OF FINANCED PREMIUM	5/12/2026

Insured	NOTICE OF ACCEPTANCE AND ASSIGNMENT	5/12/2026
Company	NOTICE OF FINANCED PREMIUM	5/12/2026
Insured	COUPONS	5/12/2026

Payment Schedule

Amount	Due Date	Pay Date
\$937.49	7/1/2026	
\$937.49	8/1/2026	
\$937.49	9/1/2026	
\$937.49	10/1/2026	
\$937.49	11/1/2026	
\$937.49	12/1/2026	
\$937.49	1/1/2027	
\$937.49	2/1/2027	
\$937.49	3/1/2027	
\$937.49	4/1/2027	
\$937.49	5/1/2027	

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IPFS CORPORATION

P.O. BOX 412086
 KANSAS CITY MO 64141-2086
 (800) 774-8282 - FAX: (415) 796-6156

ipfs.com

NOTICE OF PAYMENT DUE

Date Mailed	Account Number	Due Date
5/20/2026	CAF-D65332	7/1/2026

FOR QUESTIONS, PLEASE CALL: (800) 774-8282

IMPORTANT

ONEREDMOND
 8383 158TH AVE NE STE 225
 REDMOND, WA 98052-4090

2026 Office Expense Break Out

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To protect your account please make sure that your payment is made on or before the payment due date shown.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

Current Balance	Payment Due
\$10,312.39	\$937.49

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code 69WJ3JXVD to register.

DETACH HERE

Written notifications on this coupon will NOT be received. To ensure proper credit, include coupon with payment.

PREBIL - Web (Agent)

ONEREDMOND
 8383 158TH AVE NE STE 225
 REDMOND, WA 98052-4090

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	CAF-D65332	07/01/26

For overnight or priority delivery, please mail to:
 IPFS Corporation
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY MO 64105

Make payments, view account information or register for eForms at ipfs.com.
 First time users please access 69WJ3JXVD to register.
 For questions, please call (800) 774-8282

PAYMENT DUE

\$937.49

OUTSTANDING FEES DUE

\$0.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE

\$937.49

IF RECEIVED AFTER 07/06/26

A LATE FEE WILL APPLY

\$46.87

PLEASE PAY THIS AMOUNT

\$984.36

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O BOX 100391
PASADENA, CA 91189-0391

HRK Advisors
PO Box 2694
Redmond, WA 98073 US
4252692372
mia@hrkadvisorsllc.com
www.hrkadvisorsllc.com

Invoice

**BILL TO**

OneRedmond
8383 158th Ave NE Suite 225
Redmond, WA 98052 US

SHIP TO

OneRedmond
8383 158th Ave NE Suite 225
Redmond, WA 98052 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6701	05/31/2026	\$4,825.00	06/01/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2026	Bookkeeping Services	[May 01 - May 29]	32:30	95.00	3,087.50
05/31/2026	Administration	[May 01 - May 29]	34:15	50.00	1,712.50
05/31/2026	Sponsorship	[May 31]	0:30	50.00	25.00

Ways to pay



SUBTOTAL	4,825.00
TAX	0.00
TOTAL	4,825.00
BALANCE DUE	\$4,825.00

[View and pay](#)

[See details next page](#)

HRK Advisors
Time Activities by Customer Detail
Activity: May 2026

Activity Date	Product/Service	Memo/Description	Rates	Duration	Billable	Amount
OneRedmond						
05/01/2026	Bookkeeping Services	TPA prep, pay bills, deposit, review with Kristina	95.00	4.75	Yes	451.25
05/04/2026	Bookkeeping Services	Prep TPA packet April	95.00	2.75	Yes	261.25
05/05/2026	Bookkeeping Services	TPA prep invoice, revisions	95.00	1.25	Yes	118.75
05/06/2026	Bookkeeping Services	Update TPA invoice, send final; update Pupchella pay links	95.00	0.50	Yes	47.50
05/07/2026	Bookkeeping Services	TPA bank calls, research	95.00	0.50	Yes	47.50
05/08/2026	Bookkeeping Services	TPA Bank meeting, KH call, Pupchell work, A/P - TPA related	95.00	0.75	Yes	71.25
05/08/2026	Bookkeeping Services	TPA - Pupchella A/P	95.00	0.75	Yes	71.25
05/11/2026	Bookkeeping Services	A/P, non TPA, meeting portion non-TPA related, NOVI	95.00	0.50	Yes	47.50
05/11/2026	Bookkeeping Services	TPA, A/P, meeting with Treasurer and KH to discuss cash flow related to TPA, generate processes related to TPA payables.	95.00	1.25	Yes	118.75
05/13/2026	Bookkeeping Services	Call with Jordan, Chase re: TPA funding, Pupchella entries	95.00	2.50	Yes	237.50
05/14/2026	Bookkeeping Services	TPA budget, invoice work	95.00	0.50	Yes	47.50
05/15/2026	Bookkeeping Services	TPA invoices entered	95.00	0.25	Yes	23.75
05/18/2026	Bookkeeping Services	TPA Invoices, post and pay	95.00	0.75	Yes	71.25
05/20/2026	Bookkeeping Services	TPA invoices process	95.00	0.50	Yes	47.50
05/22/2026	Bookkeeping Services	TPA cash flow, vendor invoice entries, schedule payments	95.00	1.75	Yes	166.25
05/26/2026	Bookkeeping Services	TPA invoices, review Pupchella totals	95.00	0.50	Yes	47.50
05/28/2026	Bookkeeping Services	TPA cash planning	95.00	0.50	Yes	47.50
05/29/2026	Bookkeeping Services	TPA - pay vendors, post deposit, meeting with KH	95.00	1.50	Yes	142.50
						2,066.25

Business Services Industry Health Trust | 48*Administered by Vimly Benefit Solutions, Inc.*

PO Box 6 - C/O Vimly Benefit Solutions, Inc. - Mukilteo, WA 98275-0006

Phone: (425) 367-0729 Fax: (866) 422-1264 E-Mail: BHT@vimly.com

Billing # 170842

Page: 1

06/22/2026

48

Account #

3006

Employer's Monthly Billing Report for: July, 2026**Prior Month Amount Billed****5,000.67****Payments:**

Date	Payment Description	Amount
05/20/2026	Payment Applied - Thank You Online BillPay Auto Distribution; CustomerRef: Pending; TransRef: Pending	-5,000.67

Prior Month Unpaid Amount**0.00**

000003006

Revised

ONEREDMOND FOUNDATION
8383 158TH AVE NE
STE 225
REDMOND, WA 98052-4090

Business Services Industry Health Trust | 48*Administered by Vimly Benefit Solutions, Inc.*

PO Box 6 - C/O Vimly Benefit Solutions, Inc. - Mukilteo, WA 98275-0006

Phone: (425) 367-0729 Fax: (866) 422-1264 E-Mail: BHT@vimly.com

Billing # 170842

Page: 2

06/22/2026

48

Account #

3006

Employer's Monthly Billing Report for: July, 2026**Billing Detail:***To add a new employee, you must submit an enrollment form. Incomplete information will delay eligibility. Please check your applications!*

Employment Status *

Please process
all enrollment
changes on
Simon365.com

Subscriber Name	Soc.Sec.No.	Elections *	Period	Medical	Dental	Vision								Subscriber Total
EE1	XXX-XX-	M1;D1;V1		884.97	77.49	7.45								969.91
EE3	XXX-XX-	M1;D1;V1		884.97	77.49	7.45								969.91
EE2	XXX-XX-	M1;D1;V1		884.97	77.49	7.45								969.91
EE4	XXX-XX-	M1;D3;V3		884.97	219.50	16.56								1,121.03

TPA Application: 100% EE1, EE3 Dedicated TPA Staff 48% EE2,
EE 4 - standard expense breakout applied.
Base only, not family $\$969.91 \times 2 + \$969.91 \times 2 \times .48 = \2870.93

Billing Totals:

4 Total Subscribers

3,539.88

451.97

38.91

Employer: 000003006

ONEREDMOND FOUNDATION

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

4,030.76

*** Elections Legend. . .**

M = Medical

D = Dental

V = Vision

1 = Employee Only

2 = Employee & Spouse

3 = Employee, Spouse & Children

4 = Employee & Children

Adjustments:

Pay this amount:

4,030.76

Your Renewal Month is January

Total Employer Adjustments:

Total Remittance:

PBC Group ID:

9527762

Please make checks payable to Business Health Trust. Premium payments are due by the 20th of the month prior to the effective month of coverage. Included in the above is a participation fee payable to the Plan Sponsor of 1.2%. This is not a plan asset and is to be paid exclusively by the employer. This fee is billed jointly for the convenience of the employer. See the brochure for your Industry Trust for information on services performed for participation fee.

06/22/2026

Revised

Jme Thomas

Motley Zoo
23623 NE Redmond Fall City Rd
Redmond, WA 98052

Phone:
Fax:
E-mail: jme@motleyzoo.org

Invoice

Invoice #: #001 - 2026
Date: June 30, 2026
Customer I OneRedmond-Destination
Sales Tour Connection

Bill To: Audrey Fan, Tourism
OneRedmond
8383 158th Avenue NE, Suite 225

Redmond, WA 98052

audreyf@oneredmond.org

Date	Description		Hourly Fee	Flat Fee	# of Hours or days	Total Due
3/19/2026	Expedia Sonesta Redondo Resort Stay and Flight Package 3/19-3/22			\$ 1,517.80		\$1,517.80
3/19/2026	Yellow Taxi			\$ 42.97		\$42.97
3/20/2026	Uber			\$ 45.95		\$45.95
3/20/2026	Uber			\$ 47.92		\$47.92
3/21/2026	Uber			\$ 46.95		\$46.95
3/21/2026	Uber			\$ 44.94		\$44.94
3/21/2026	Uber			\$ 49.12		\$49.12
3/22/2026	Uber			\$ 47.13		\$47.13
					0.00	\$1,842.78



Hilton Garden Inn - Redmond Seattle, WA LKEGI
Address : 16630 Redmond Way, Redmond, WA - 98052
Contact : 4254487660
Email : frontdesk@hgiredmond.com
Website : https://www.hilton.com/en/hotels/lkegigi-hilton-garden-inn-redmond-seattle/

Invoice Date : 08-Jun-26
Invoice Number : 1780953880
Payment Terms : UPON RECEIPT
Invoice Due Date : null
Last Modify Date : 08-Jun-26

Company Invoice

Bill To

OneRedmond
8383 158th Ave NE Suite 225
Redmond, WA, 98052
+14258854014

Reservation Details

Date	Confirmation Number	Guest Name	Secondary Guest Name	Bill Number	PO Number	Check In Date	Check Out Date	Nights	Room	Total Amount
May 12, 2026	3468746857									
				0047099	Pet Fee	May 20, 2026	May 21, 2026	1	K1-404	\$140.63
May 24, 2026	3472254276									
				0047518	Pet Fee x2	May 21, 2026	May 27, 2026	6	K1-443	\$281.26
May 29, 2026	3475167702									
				0047760	Pet Fee	May 28, 2026	May 30, 2026	2	K1-221	\$140.63
May 30, 2026	3481003735									
				0047878	Pet Fee	May 29, 2026	May 31, 2026	2	Q2-214	\$140.63
May 31, 2026	3464545384									
					Pet Fee	May 30, 2026	May 31, 2026	1	Q2-516	\$140.63
Grand Total	Total Transactions		16							\$2,390.71

Summary

Invoice Total	\$2,390.71
Settlement Payment Total	\$0.00
Expense Total	\$0.00
Invoice Balance	\$2,390.71

ARCHER[®]

HOTEL

Archer Hotel Redmond

7200 164th Avenue NE

Redmond WA 98052

425.658.3000

One Redmond Pup Promo

Confirmation Number: 1522660

Room Number:

Room Type:

No. of Guests:

FOLIO NO.	ARRIVAL	DEPARTURE	RATE PLAN
1522660	11/07/2025	11/07/2026	

DATE	CODE	DESCRIPTION	AMOUNT
06/06/2026	4110	Pet Fee	150.00
06/06/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/06/2026	1140	City Room Tax 3.8%	5.70
06/06/2026	4110	Pet Fee	150.00
06/06/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/06/2026	1140	City Room Tax 3.8%	5.70
06/12/2026	4110	Pet Fee	150.00
06/12/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/12/2026	1140	City Room Tax 3.8%	5.70
06/13/2026	4110	Pet Fee	150.00
06/13/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/13/2026	1140	City Room Tax 3.8%	5.70
06/15/2026	4110	Pet Fee	150.00
06/15/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/15/2026	1140	City Room Tax 3.8%	5.70
06/19/2026	4110	Pet Fee	150.00
06/19/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/19/2026	1140	City Room Tax 3.8%	5.70
06/26/2026	4110	Pet Fee	150.00
06/26/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/26/2026	1140	City Room Tax 3.8%	5.70
06/26/2026	4110	Pet Fee	150.00
06/26/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/26/2026	1140	City Room Tax 3.8%	5.70
06/27/2026	4110	Pet Fee	150.00
06/27/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/27/2026	1140	City Room Tax 3.8%	5.70
06/27/2026	4110	Pet Fee	150.00
06/27/2026	1100	State Room Sales & Use Tax 8.7%	13.05
06/27/2026	1140	City Room Tax 3.8%	5.70
06/28/2026	4110	Pet Fee	150.00
06/28/2026	1100	State Room Sales & Use Tax 8.7%	13.05

DATE	CODE	DESCRIPTION	AMOUNT
06/28/2026	1140	City Room Tax 3.8%	5.70
Total Due:			<u>1,856.25</u>

ARCHER[®]

HOTEL

Archer Hotel Redmond

7200 164th Avenue NE

Redmond WA 98052

425.658.3000

One Redmond Pup Promo

Confirmation Number: 1522660

Room Number:

Room Type:

No. of Guests:

FOLIO NO.	ARRIVAL	DEPARTURE	RATE PLAN
1522660	11/07/2025	11/07/2026	

DATE	CODE	DESCRIPTION	AMOUNT
05/01/2026	4110	Pet Fee	150.00
05/01/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/01/2026	1140	City Room Tax 3.8%	5.70
05/01/2026	4110	Pet Fee	150.00
05/01/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/01/2026	1140	City Room Tax 3.8%	5.70
05/01/2026	4110	Pet Fee	150.00
05/01/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/01/2026	1140	City Room Tax 3.8%	5.70
05/06/2026	4110	Pet Fee	150.00
05/06/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/06/2026	1140	City Room Tax 3.8%	5.70
05/06/2026	4110	Pet Fee	150.00
05/06/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/06/2026	1140	City Room Tax 3.8%	5.70
05/09/2026	4110	Pet Fee	150.00
05/09/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/09/2026	1140	City Room Tax 3.8%	5.70
05/09/2026	4110	Pet Fee	150.00
05/09/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/09/2026	1140	City Room Tax 3.8%	5.70
05/10/2026	4110	Pet Fee	150.00
05/10/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/10/2026	1140	City Room Tax 3.8%	5.70
05/10/2026	4110	Pet Fee	150.00
05/10/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/10/2026	1140	City Room Tax 3.8%	5.70
05/11/2026	4110	Pet Fee	150.00
05/11/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/11/2026	1140	City Room Tax 3.8%	5.70
05/13/2026	4110	Pet Fee	150.00
05/13/2026	1100	State Room Sales & Use Tax 8.7%	13.05

DATE	CODE	DESCRIPTION	AMOUNT
05/13/2026	1140	City Room Tax 3.8%	5.70
05/16/2026	4110	Pet Fee	150.00
05/16/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/16/2026	1140	City Room Tax 3.8%	5.70
05/21/2026	4110	Pet Fee	150.00
05/21/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/21/2026	1140	City Room Tax 3.8%	5.70
05/22/2026	4110	Pet Fee	150.00
05/22/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/22/2026	1140	City Room Tax 3.8%	5.70
05/22/2026	4110	Pet Fee	150.00
05/22/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/22/2026	1140	City Room Tax 3.8%	5.70
05/22/2026	4110	Pet Fee	150.00
05/22/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/22/2026	1140	City Room Tax 3.8%	5.70
05/25/2026	4110	Pet Fee	150.00
05/25/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/25/2026	1140	City Room Tax 3.8%	5.70
05/29/2026	4110	Pet Fee	150.00
05/29/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/29/2026	1140	City Room Tax 3.8%	5.70
05/29/2026	4110	Pet Fee	150.00
05/29/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/29/2026	1140	City Room Tax 3.8%	5.70
05/30/2026	4110	Pet Fee	150.00
05/30/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/30/2026	1140	City Room Tax 3.8%	5.70
05/31/2026	4110	Pet Fee	150.00
05/31/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/31/2026	1140	City Room Tax 3.8%	5.70
05/31/2026	4110	Pet Fee	150.00
05/31/2026	1100	State Room Sales & Use Tax 8.7%	13.05
05/31/2026	1140	City Room Tax 3.8%	5.70

Total Due: 3,712.50

Aloft Seattle Redmond
15220 NE Shen St
Redmond WA, 98052
United States
Tel: 425-636-9922



Bones Brew BBQ
ONE REDMOND
8383 158th Ave NE STE 225
Redmond, WA, 98052
United States of America
BO2495- Bones Brew BBW

Page Number : 1
Guest Number : 299338
Folio ID : A
Arrive Date : 16-MAY-26
Depart Date : 16-MAY-26
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges	Credits
18-May-26	1683	Banquet Reception	750.00	
18-May-26	1683	Banquet Service Charge	165.00	
18-May-26	1683	Banquet Tax	95.16	
18-May-26	1683	Banquet Reception	863.00	
18-May-26	1683	Banquet Service Charge	189.86	
18-May-26	1683	Banquet Tax	109.50	
18-May-26	1683	Banquet Reception	80.00	
18-May-26	1683	Banquet Service Charge	17.60	
18-May-26	1683	Banquet Tax	10.15	
**Total			2280.27	0.00
*** Balance			2280.27	

Element Seattle Redmond
15220 NE Shen St
Redmond, WA 98052
United States
Tel: 425-636-9922



ALOFT ELEMENT PETFEE

Page Number : 1
Guest Number : 300412
Folio ID : A
Arrive Date : 02-JUN-26 09:51
Depart Date : 03-JUN-26
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Element Redmon SEARE 02-JUN-26 09:53 RKANA041

Date	Reference	Description	Charges (USD)	Credits (USD)
02-JUN-26	ONE REDMON	Pet Fee	550.00	
02-JUN-26	ONE REDMON	Sales Tax	69.30	
		** Total	619.30	0.00
		*** Balance	619.30	

Tell the travel community about your stay with us at www.aloft.com/reviews and www.element.com/reviews

BLUE INK

13030 Linden Ave N, C
Seattle, WA 98133 USA
www.blueinkseattle.com

INVOICE

BILL TO	INVOICE	4625
Audrey Fan	DATE	05/18/2026
One Redmond	TERMS	COD
	DUE DATE	05/19/2026

ACTIVITY	QTY	RATE	AMOUNT
1/2" Foamcore_SingleSide_White 48x72 Schedule of Events 1/2" Foam White Single-sided The pricing for this 96x48 sheet contains (1) 48x72 + (2) double sided stands.	1	173.47	173.47T
1/2" Foamcore_SingleSide_White PRINT - Smooch Pooch 48x72 Booth with Stands 1/2" Foam White Single-sided The pricing for this 96x48 sheet contains (1) 48x72 + (2) double sided stands.	1	173.47	173.47T
1/2" Foamcore_SingleSide_White 20x20 Smooch Your Pooch Double Sided Stands with Cutline 1/2" Foam White Double Sided Cutline for slits to connect with sign The cost of these stands is included in the 72x48 sign line item.	2	0.00	0.00T
1/2" Foamcore_SingleSide_White 72x48 Postcard Photo Op 1/2" Foam White Single-sided The pricing for this 96x48 sheet contains (1) 48x72 + (2) double sided stands.	1	173.47	173.47T
1/2" Foamcore_SingleSide_White Schedule of Events Double Sided Stands with Cutline 1/2" Foam White Double Sided Cutline for slits to connect with sign The cost of these stands is included in the 72x48 sign line item.	2	0.00	0.00T
PRINT - Floor Graphics_Texwalk PRINT - Oversized Paw Prints TexWalk Floor Graphics Mix of puppy paws, bones, and phrases	8	20.75	166.00T
1/2" Foamcore_SingleSide_White PRINT - Postcard Double Sided Stands with Cutline 1/2" Foam White Double Sided Cutline for slits to connect with sign The cost of these stands is included in the 72x48 sign line item.	2	0.00	0.00T
PRINT - Back Drop_Tension Fabric Display_10ft Straight Lightweight but durable aluminum hardware and a Fabric Dye-Sublimated Print. Single-sided Graphic Size: 115"W x 89.5"H Includes soft canvas bag	1	1,109.09	1,109.09T

PRINT - Floor Graphics_Texwalk PRINT - 48" x 144" Runway Decal TexWalk Floor Graphics	1	282.24	282.24T
3/16"_Foamcore_SingleSide_White PRINT - Pupchella Aframe 3/16" Foam White Single-sided File to come from client	2	39.48	78.96T
PRINT - Wall Graphics_DryTac ReTac PRINT - Stickers DryTac ReTac 3" Sticker 2 Designs	200	0.49	98.00T
DESIGN DESIGN - Pupchella Includes design of: All items listed in this document	1	0.00	0.00T
PRINT - PVC_3mm_Single-sided PVC 3mm Single-sided	1	0.00	0.00T
3/16"_Foamcore_SingleSide_White PRINT - 8.5x11 POS - 3/16" Foam White Single-sided Please add easelbacks to these prints	2	4.29	8.58T

Ways to pay



View and pay

SUBTOTAL	2,263.28
TAX (10.55%)	238.78
TOTAL	2,502.06
BALANCE DUE	\$2,502.06

Invoice/Payment Date
May 31, 2026, 2:35 AM

Payment method
MasterCard 3703
Reference Number: PEW5NQM8D2

DEDUCTION
May was added in Pupchella
expenses

Paid

\$109.25

Transaction ID
27122035357482632-27086835564335943

Remaining ad costs at the end of the month.

Product Type
Meta ads

Campaigns

2026 WC Watch Party Team Building Campaign		\$55.35
From May 14, 2026, 12:00 AM to May 29, 2026, 11:59 PM		

2026 WC Watch Party Traffic Ad set	14,081 Impressions	\$55.35
2026 WC Watch Party Community Traffic Campaign		\$53.90
From May 14, 2026, 12:00 AM to May 29, 2026, 11:59 PM		

2026 WC Watch Party Community Traffic Ad set	13,550 Impressions	\$53.90



Agency M, LLC 2220 186th Ave E
(206) 484-9855 Lake Tapps, WA 98391

Invoice Number
00001231

Billed To Audrey Fan One Redmond 8383 158th Ave NE Suite 225, Redmond, WA 98052	Date of Issue 06/18/26 Due Date 06/30/26	Amount Due (USD) \$1,875.00
--	---	--

Description	Line Total
Dog Days of Summer Logistics – 1/4 Production	
	\$1,875.00

Amount Due (USD)	\$1,875.00
------------------	------------

JETSPACE STUDIO

206-412-3044
robert@jetsapcestudio.com
jetspace.studio

1222 E Madison St #219
Seattle, WA
98122

Billed To
OneRedmond
Attn: Audrey Fan
8383 158th Ave NE
Ste 225
Redmond, WA
98052

Invoice Number
OR20260529-01

Invoice Date
5/29/26

Due Date
6/13/26

Invoice Total

\$4,789.00

Item	Price	Qty	Extended
OneRedmond			
Web Maintenance & Updates	\$125.00	4.0	\$500.00
Quarterly Report Deck/Memo	\$125.00	34.0	\$4,250.00
2027 Budget/SOW Deck/Memo			

Terms & Conditions

The grant on any license or right of copyright is conditional on receipt of full payment. Designer retains ownership of all original work, whether preliminary or final, unless express release is given in writing. All work is provided as-is, with no warranty offered or implied. All sales are final.

Subtotal	\$4,750.00
Taxable Subtotal	\$375.00
Sales Tax 10.4%	\$39.00
Balance Forward/Late Fee	\$0.00
Amount Due	\$4,789.00

INVOICE



Cascadia Forest Therapy
807 S 194th St, Des Moines, WA 98148, UNITED STATES
Tax ID: 873564637
connect@cascadiaforesttherapy.com; Website:
<http://www.cascadiaforesttherapy.com>

Invoice No# : 0244
Invoice Date : May 26, 2026
Due Date : Jun 30, 2026



\$1,275.00 USD
AMOUNT DUE

BILL TO
OneRedmond
Melody Lanthorn
Melody@oneredmond.org

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trail Reassessment After Implementation (Trail #1)	2	\$150.00	\$300.00
2	Trail Reassessment After Implementation (Trail #2)	2	\$150.00	\$300.00
3	Photography and Video Documentation (Trail #1)	3	\$150.00	\$450.00
4	Photography and Video Documentation (Trail #2)	1.5	\$150.00	\$225.00
			Subtotal	\$1,275.00
			TOTAL	\$1,275.00 USD

NOTES TO CUSTOMER
We appreciate payment via ACH or check. Please use the following:

Cascadia Forest Therapy
1st Security Bank
Checking Acct: 5152163460
Routing Number: 325182289

If sending a check, please use the address on the invoice. Thank you!

Heather Vitiaz

4132 Fieldstone Dr. #203
Lynnwood, WA
Phone: (206) 334-5467
Email: heathervitiaz@gmail.com

INVOICE

INVOICE: 1055

DATE: 5/15/26

TO:

Audrey Fan
One Redmond
8383 158th Ave NE Suite 225
Redmond, WA 98052

FOR:

Event Production Assistance
Pupchella | May 17, 2026
11:00 am – 5:00 pm
Redmond, WA

DESCRIPTION	HOURS	RATE	AMOUNT
Event Production Assistance	Flat fee	n/a	\$250
Location: Redmond			
Tasks included:			
11:00 am – 5:00 pm			
TOTAL			\$250.00

Note: Fee is inclusive of taxes and service fees.
Make all checks payable to Heather Vitiaz

Thank you for this opportunity!

Dale Vitiaz

4132 Fieldstone Dr. #203
Lynnwood, WA
Phone: (425) 236-1423
Email: dvitiaz1@gmail.com

INVOICE

INVOICE: 1056

DATE: 5/15/26

TO:

Audrey Fan
One Redmond
8383 158th Ave NE Suite 225
Redmond, WA 98052

FOR:

Event Production Assistance
Pupchella | May 17, 2026
11:00 am – 5:00 pm
Redmond, WA

DESCRIPTION	HOURS	RATE	AMOUNT
Event Production Assistance	Flat fee	n/a	\$250
Location: Redmond			
Tasks included:			
11:00 am – 5:00 pm			
TOTAL			\$250.00

Note: Fee is inclusive of taxes and service fees.
Make all checks payable to Dale Vitiaz

Thank you for this opportunity!



SARA MEATS
ONEREDMOND
Account Number: #####-####-6428
Page 1 of 3



Account Summary

Billing Cycle		06/30/2026
Days In Billing Cycle		30
Previous Balance		\$100.49
Purchases	+	\$285.96
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$100.49-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$285.96

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$214.04
Available Cash	\$200.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



Go to www.bannerbank.com



Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE	\$285.96
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	07/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/09	06/09		1669195847	INTERNET PMT-THANK YOU	\$100.49-
06/18	06/19	PPLN04	15270216169001205384223	Dropbox DCKMG4CP6D4P San Francisco CA	\$132.35
06/18	06/19	PPLN04	55310206169451764220004	ST SUBSCRIPTIONS SEATTLE WA	\$19.96
06/29	06/29	PPLN04	55432866180209459289349	AMAZON MKTPL*HF37X5JP3 SEATTLE WA	\$133.65

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

#####-####-6428

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/26	\$285.96	\$25.00	07/25/26

\$

SARA MEATS
ONEREDMOND
8383 158TH AVE NE STE 225
REDMOND WA 98052-4090



MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3701 6935 6428 00002500 00028596 6



JUSTINE MULHOLLAND
ONEREDMOND
Account Number: ####-####-####-5625
Page 1 of 3



Account Summary

Billing Cycle	06/30/2026
Days In Billing Cycle	30
Previous Balance	\$882.52
Purchases	+ \$663.15
Cash	+ \$0.00
Balance Transfers	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$882.52
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$663.15

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,336.85
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Lost or Stolen Card: (866) 839-3409



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Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE	\$663.15
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	07/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/09	06/09		1669195808	INTERNET PMT-THANK YOU	\$882.52-
06/15	06/15	PPLN04	15270216166000500247229	MSFT * E0400ZGTEI MSBILL.INFO WA	\$165.47
06/14	06/16	PPLN04	55310206166449822529831	STAPLES 1356 REDMOND WA	\$57.91
06/16	06/18	PPLN04	05436846168300302975249	QFC #5824 ISSAQUAH WA	\$107.08
06/19	06/19	PPLN04	55432866170205816166784	SALESFORCE.COM SERVICE SAN FRANCISCO CA	\$284.29
06/17	06/19	PPLN04	55432866169205495633123	TST*RIVER TRAIL ROASTE Redmond WA	\$26.33
06/18	06/19	PPLN04	12302026169000509123073	Adobe San Jose CA	\$22.07

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-5625

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/26	\$663.15	\$25.00	07/25/26

\$

JUSTINE MULHOLLAND
ONEREDMOND
8383 158TH AVE NE
STE 225
REDMOND WA 98052



MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3753 0284 5625 00002500 00066315 6



KRISTINA HUDSON
ONEREDMOND
Account Number: ####-####-####-3703
Page 1 of 3



Account Summary

Billing Cycle		06/30/2026
Days In Billing Cycle		30
Previous Balance		\$4,368.27
Purchases	+	\$5,132.74
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,368.27
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$5,132.74**

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$1,367.26
Available Cash	\$1,358.43
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



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99362-0181

Payment Summary

NEW BALANCE	\$5,132.74
MINIMUM PAYMENT	\$154.00
PAYMENT DUE DATE	07/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PPLN04	75418236152259003824857	CCI*CONSTANT-CONTACT WALTHAM MA	\$145.00
06/02	06/02	PPLN04	55432866153209495582338	D J*WSJ MONMOUTH JCT NJ	\$8.83
06/01	06/02	PPLN04	55432866152209389801480	SQ *NW COMPUTER SERVIC Redmond WA	\$233.96
06/04	06/05	PPLN04	82711166156500001320900	SURVEYMONKEYUS SAN MATEO CA	\$109.30
06/09	06/09		1669196590	INTERNET PMT-THANK YOU	\$4,368.27
06/09	06/10	PPLN04	52653926160780968072538	NOVI AMS WINDERMERE FL	\$1,652.08
06/16	06/17	PPLN04	82711166168500005011071	BEMO CORP REDMOND WA	\$728.64
06/16	06/17	PPLN04	87021306168500002045896	FLATSTICK PUB KIRKLAND WA	\$2,084.80
06/23	06/23	PPLN04	12302026174001145795210	STK* Shutterstock 8666633954 NY	\$32.02

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-3703

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/26	\$5,132.74	\$154.00	07/25/26

\$

KRISTINA HUDSON
ONEREDMOND
8383 158TH AVE NE
SUITE 225
REDMOND WA 98052-4090



MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

86 5532 3700 3696 3703 00015400 00513274 2



Account Summary

Billing Cycle		06/30/2026
Days In Billing Cycle		30
Previous Balance		\$25.00
Purchases	+	\$25.00
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$25.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$25.00**

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$2,475.00
Available Cash	\$1,250.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



Go to www.bannerbank.com



Write us at PO BOX 2181, WALLA WALLA, WA
99362-0181

Payment Summary

NEW BALANCE	\$25.00
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	07/25/2026

Important Information About Your Account

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE LISTED ON YOUR STATEMENT, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/09	06/09		1669196071	INTERNET PMT-THANK YOU	\$25.00-
06/15	06/16	PPLN04	82305096167500013044272	EVENTBRITE PRO SUB SAN FRANCISCO CA	\$15.00
06/20	06/21	PPLN04	82305096171500054497615	ZOOM.COM 888-799-9666 SAN JOSE CA	\$10.00

Additional Information About Your Account

MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

####-####-####-1094

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/26	\$25.00	\$25.00	07/25/26

\$

MARGO SHIROYAMA
ONEREDMOND
8383 158TH AVE NE
STE 225
REDMOND WA 98052



MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

OneRedmond - TPA Program

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Audrey Fan	
	Pay period start date:	5/25/2026
	Pay period end date:	6/7/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	5/25/2026						8.00	8.00	Holiday
Tuesday	5/26/2026	4.00		5.00				9.00	
Wednesday	5/27/2026	0.75		4.75		0.50		6.00	
Thursday	5/28/2026			4.50		0.50		5.00	
Friday	5/29/2026	1.50	0.50	8.00				10.00	
Saturday	5/30/2026								
Sunday	5/31/2026								
Monday	6/1/2026	3.00		4.00				7.00	
Tuesday	6/2/2026			8.00				8.00	
Wednesday	6/3/2026	3.00		4.00				7.00	
Thursday	6/4/2026	3.00		4.00				7.00	
Friday	6/5/2026	1.00	1.00	6.00				8.00	
Saturday	6/6/2026								
Sunday	6/7/2026			5.00				5.00	
	Total	16.25	1.50	53.25		1.00	8.00	80.00	
		23%	4%	69%		4%		100%	

Audrey Fan 
Employee signature*

Manager signature**

6/8/2026
Date

*I certify that the distribution of effort reflected on this report represents a reasonable estimate of the actual work performed during the period covered by this report.

**I certify that I have first-hand knowledge of the activities performed by the employee identified above and that the distribution of effort shown represents a reasonable estimate of the actual work performed during the period covered by this report.

OneRedmond - TPA Program

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Audrey Fan	
	Pay period start date:	6/8/2026
	Pay period end date:	6/21/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	6/8/2026			8.00				8.00	
Tuesday	6/9/2026			6.00				6.00	
Wednesday	6/10/2026						8.00	8.00	PTO
Thursday	6/11/2026			7.00				7.00	
Friday	6/12/2026			7.00				7.00	
Saturday	6/13/2026								
Sunday	6/14/2026								
Monday	6/15/2026			7.00				7.00	
Tuesday	6/16/2026			7.00				7.00	
Wednesday	6/17/2026			7.00				7.00	
Thursday	6/18/2026			7.00				7.00	
Friday	6/19/2026						8.00	8.00	Holiday
Saturday	6/20/2026								
Sunday	6/21/2026			7.00				7.00	
	Total			63.00			16.00	79.00	

Audrey Fan 
Employee signature*

Manager signature**

6/22/2026
Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	
	Pay period start date: 5/25/2026
	Pay period end date: 6/7/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of Leave
Monday	5/25/2026						8.00	8.00	Holiday
Tuesday	5/26/2026		3.00	1.00	2.00	0.25		6.25	
Wednesday	5/27/2026		3.00	1.00	2.00		2.00	8.00	Floating
Thursday	5/28/2026		2.50	1.00	3.00			6.50	
Friday	5/29/2026		2.00	1.00	2.00			5.00	
Saturday	5/30/2026								
Sunday	5/31/2026								
Monday	6/1/2026		4.25	1.25	2.25	0.25		8.00	
Tuesday	6/2/2026		1.00	1.00	3.00		2.00	7.00	Floating
Wednesday	6/3/2026	1.50	2.50	0.50	2.00		1.50	8.00	sick
Thursday	6/4/2026		2.50	1.50	2.00		1.50	7.50	sick
Friday	6/5/2026		1.00	1.00	2.00		1.50	5.50	sick
Saturday	6/6/2026								
Sunday	6/7/2026		1.00					1.00	
	Total	1.50	22.75	9.25	20.25	0.50	16.50	70.75	
	Percentages	2%	38%	19%	34%	7%		100%	

Econ Dev

Justine Mulholland
Employee signature*

Manager signature **

6/9/2026

6/10/2026
Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	
	Pay period start date: 6/8/2026
	Pay period end date: 6/21/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of Leave
Monday	6/8/2026		3.25	1.50	3.00	0.25		8.00	
Tuesday	6/9/2026		1.50	1.50	4.00			7.00	
Wednesday	6/10/2026		5.00	0.50	2.00			7.50	
Thursday	6/11/2026	2.50	2.00	1.00	2.00			7.50	
Friday	6/12/2026		2.00	0.50	2.50			5.00	
Saturday	6/13/2026								
Sunday	6/14/2026		1.00		1.00			2.00	
Monday	6/15/2026		1.00	0.50	6.00			7.50	
Tuesday	6/16/2026		1.25	1.75	3.00	0.25		6.25	
Wednesday	6/17/2026		1.00	2.00	2.00			5.00	
Thursday	6/18/2026		3.00	1.50	3.00			7.50	
Friday	6/19/2026						8.00	8.00	Holiday
Saturday	6/20/2026								
Sunday	6/21/2026	0.15	0.25	0.25	1.25	0.10		2.00	
	Total	2.65	21.25	11.00	29.75	0.60	8.00	73.25	
	Percentages	6%	31%	17%	43%	3%		100%	

SPARK

Justine Mulholland
Employee signature*

Manager signature **

6/21/2026

6/24/2026
Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Kristina Hudson	
	Pay period start date:	5/25/2026
	Pay period end date:	6/7/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	5/25/2026						8.00	8.00	Holiday
Tuesday	5/26/2026		1.50		0.50	6.00		8.00	
Wednesday	5/27/2026		1.25	1.50	2.00	3.25		8.00	
Thursday	5/28/2026		2.00		3.00			5.00	
Friday	5/29/2026		3.00			3.00		6.00	
Saturday	5/30/2026								
Sunday	5/31/2026								
Monday	6/1/2026		1.00	1.50	1.00	4.50		8.00	
Tuesday	6/2/2026		2.00	0.50	0.50	5.00		8.00	
Wednesday	6/3/2026		4.00		1.00	3.00		8.00	
Thursday	6/4/2026		3.00		1.00	4.00		8.00	
Friday	6/5/2026		4.00	0.50	0.50	3.00		8.00	
Saturday	6/6/2026								
Sunday	6/7/2026								
	Total		21.75	4.00	9.50	31.75	8.00	75.00	
	Percentages		32%	8%	15%	45%		100%	



Employee signature*

Manager signature **

6/9/2026

Date

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Kristina Hudson	
	Pay period start date:	6/8/2026
	Pay period end date:	6/21/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	6/8/2026		2.75	0.50	2.25	2.50		8.00	
Tuesday	6/9/2026		3.00		1.00	4.00		8.00	
Wednesday	6/10/2026		2.00	0.50	2.00	3.50		8.00	
Thursday	6/11/2026		1.00		2.50	4.50		8.00	
Friday	6/12/2026		1.00		2.00	3.00	2.00	8.00	Sick
Saturday	6/13/2026								
Sunday	6/14/2026								
Monday	6/15/2026		1.00	1.00	2.00	2.00	2.00	8.00	Sick/Dr
Tuesday	6/16/2026		2.50	0.25	2.25	1.00	2.00	8.00	Sick/Dr
Wednesday	6/17/2026		1.50	0.50	1.50	1.50	3.00	8.00	Sick/Dr
Thursday	6/18/2026						8.00	8.00	Vacation
Friday	6/19/2026						8.00	8.00	Holiday
Saturday	6/20/2026								
Sunday	6/21/2026								
	Total		14.75	2.75	15.50	22.00	25.00	80.00	
	Percentages		26%	11%	27%	35%		100%	



Employee signature*

6/22/2026

Date

Manager signature **

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn	
	Pay period start date:	5/25/2026
	Pay period end date:	6/7/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	5/25/2026					4.00		4.00	
Tuesday	5/26/2026	3.50						3.50	
Wednesday	5/27/2026	7.00						7.00	
Thursday	5/28/2026	3.00						3.00	
Friday	5/29/2026	1.00						1.00	
Saturday	5/30/2026								
Sunday	5/31/2026								
Monday	6/1/2026	5.00						5.00	
Tuesday	6/2/2026	3.00						3.00	
Wednesday	6/3/2026				4.00			4.00	
Thursday	6/4/2026	1.00						1.00	
Friday	6/5/2026	4.00						4.00	
Saturday	6/6/2026								
Sunday	6/7/2026								
	Total	27.50			4.00	4.00		35.50	


Employee signature*


Manager signature**

5/11/2026

6/9/2026
Date

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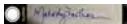
OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn	
	Pay period start date:	6/8/2026
	Pay period end date:	6/21/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	6/8/2026	1.50						1.50	
Tuesday	6/9/2026	1.00						1.00	
Wednesday	6/10/2026	4.50						4.50	
Thursday	6/11/2026	4.50						4.50	
Friday	6/12/2026	6.00						6.00	
Saturday	6/13/2026								
Sunday	6/14/2026								
Monday	6/15/2026	4.00						4.00	
Tuesday	6/16/2026	3.00						3.00	
Wednesday	6/17/2026	5.00						5.00	
Thursday	6/18/2026	5.00						5.00	
Friday	6/19/2026					4.00		4.00	
Saturday	6/20/2026								
Sunday	6/21/2026								
	Total	34.50				4.00		38.50	
		34.50						38.50	


Employee signature*


Manager signature**

6/19/2026

6/24/2026
Date

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OneRedmond

Employee: Sara Meats	
	Pay period start date: 5/25/2026
	Pay period end date: 6/7/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	5/25/2026					8.00	8.00	Holiday
Tuesday	5/26/2026		1.00	5.25	1.75		8.00	
Wednesday	5/27/2026		1.50	4.50	1.50		7.50	
Thursday	5/28/2026			6.75	1.75		8.50	
Friday	5/29/2026		2.25	1.00	4.75		8.00	
Saturday	5/30/2026							
Sunday	5/31/2026							
Monday	6/1/2026		6.50	0.75	0.75		8.00	
Tuesday	6/2/2026		4.50	3.00	0.50		8.00	
Wednesday	6/3/2026		3.50	4.25	0.25		8.00	
Thursday	6/4/2026		0.25	7.00			7.25	
Friday	6/5/2026		3.50	2.75	1.25		7.50	
Saturday	6/6/2026							
Sunday	6/7/2026							
Total			23.00	35.25	12.50	8.00	78.75	
Percentages			36%	52%	12%		100%	

Sara Meats

Employee signature' 

Manager signature **

6/9/2026

6/9/2026

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee: Sara Meats	
	Pay period start date: 6/8/2026
	Pay period end date: 6/21/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	6/8/2026		3.00	4.00	1.00		8.00	
Tuesday	6/9/2026		0.75	7.75	0.50		9.00	
Wednesday	6/10/2026		2.00	5.00	1.00		8.00	
Thursday	6/11/2026		5.00	2.75	0.25		8.00	
Friday	6/12/2026		0.75	6.00	1.00		7.75	
Saturday	6/13/2026							
Sunday	6/14/2026							
Monday	6/15/2026		0.75	6.25			7.00	
Tuesday	6/16/2026		4.00	4.00			8.00	
Wednesday	6/17/2026		3.50	4.50			8.00	
Thursday	6/18/2026		1.50	6.75			8.25	
Friday	6/19/2026					8.00	8.00	Holiday
Saturday	6/20/2026							
Sunday	6/21/2026							
Total			21.25	47.00	3.75	8.00	80.00	
Percentages			24%	62%	14%		100%	

Sara Meats

Employee signature*



6/22/2026

6/23/2026

Manager signature **

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee: Margo Shiroyama	
	Pay period start date: 5/25/2026
	Pay period end date: 6/7/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism	Leave Hours	Total	Type of Leave
Monday	5/25/2026						8.00	8.00	Holiday
Tuesday	5/26/2026				8.00			8.00	
Wednesday	5/27/2026		2.00		6.00			8.00	
Thursday	5/28/2026		1.00		7.00			8.00	
Friday	5/29/2026				8.00			8.00	
Saturday	5/30/2026								
Sunday	5/31/2026								
Monday	6/1/2026						8.00	8.00	Sick
Tuesday	6/2/2026				6.00	2.00		8.00	
Wednesday	6/3/2026		7.00			1.00		8.00	
Thursday	6/4/2026				7.50	0.50		8.00	
Friday	6/5/2026		2.00		6.00			8.00	
Saturday	6/6/2026								
Sunday	6/7/2026								
	Total		12.00		48.50	3.50	16.00	80.00	
	Percentages		20%	5%	66%	9%		100%	

Margo Shiroyama

Employee signature*



Manager signature **

6/10/2026

6/10/2026

Date

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OneRedmond

8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee: Margo Shiroyama	
	Pay period start date: 6/8/2026
	Pay period end date: 6/21/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism	Leave Hours	Total	Type of Leave
Monday	6/8/2026	1.60	1.60	1.60	3.20	1.60		9.60	
Tuesday	6/9/2026		2.00		6.00			8.00	
Wednesday	6/10/2026		4.00		4.00			8.00	
Thursday	6/11/2026				8.00			8.00	
Friday	6/12/2026				8.00			8.00	
Saturday	6/13/2026								
Sunday	6/14/2026								
Monday	6/15/2026		1.00		7.00			8.00	
Tuesday	6/16/2026				8.00			8.00	
Wednesday	6/17/2026		2.00		6.00			8.00	
Thursday	6/18/2026				8.00			8.00	
Friday	6/19/2026						8.00	8.00	Holiday
Saturday	6/20/2026								
Sunday	6/21/2026								
	Total	1.60	10.60	1.60	58.20	1.60	8.00	81.60	
	Percentages	2%	13%	2%	81%	2%		100%	

Margo Shiroyama

Employee signature*



6/22/2026

Manager signature **

6/24/2026

Date

*I certify that the distribution of effort reflected on this report represents a reasonable estimate of the actual work performed during the period covered by this report.

**I certify that I have first-hand knowledge of the activities performed by the employee identified above and that the distribution of effort shown represents a reasonable estimate of the actual work performed during the period covered by this report.

Company Name	Select Criteria	Division Description	Employee ID	Employee	EMPLOYEE TOTAL
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA MarCom		(Misc Charges)	1.71
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA MarCom	N07718	EE1	245.09
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA MarCom	N05606	EE4	828.64
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA MarCom		~Totals for DIVISION : 1 - TPA MarCom	1075.44
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Admin and Data		(Misc Charges)	12.88
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Admin and Data	N07718	EE1	1409.32
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Admin and Data	M00805	EE3	6311.53
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Admin and Data		~Totals for DIVISION : 6 - TPA Admin and Data	7733.73
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development		(Misc Charges)	22.33
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development	N07718	EE1	10277.9
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development	P38967	EE2	4816.89
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development	I00681	EE4	423.29
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development	D00844	EE5	606.04
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Tourism Development		~Totals for DIVISION : 7 - TPA Tourism Development	16146.45
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Destination Sales		(Misc Charges)	0.56
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Destination Sales	N07718	EE1	245.1
ONEREDMOND	Pay Dates from 06/01/2026 to 07/06/2026 Sorted by Division	TPA Destination Sales		~Totals for DIVISION : 9 - TPA Destination Sales	245.66