

TPA Financial Update Jan- April 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			\$0.00
	June			\$0.00
	July			\$0.00
	August			\$0.00
	September			\$0.00
	October			\$0.00
	November			\$0.00
	December			\$0.00
				\$0.00
	TOTAL	\$689,635.59	\$2,369.88	\$681,006.38
	2025 Balance			\$10,999.09

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			\$0.00
	June			\$0.00
	July			\$0.00
	August			\$0.00
	September			\$0.00
	October			\$0.00
	November			\$0.00
	December			\$0.00
				\$0.00
				\$0.00
	TOTAL	\$237,318.94	\$819.63	\$297,252.83
	2025 Balance			(\$59,114.26)



Bellevue Convention Center Authority

INVOICENUMBER: TPA-2026-01

INVOICE DATE: 2/12/2026

DUE DATE: 3/12/2026

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 JAN.1, 2026 - JAN.31, 2026.	\$262,756.61	\$262,756.61
			\$262,756.61

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

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

1. Marketing & Communications	\$	164,364.94
2. Tourism Development	\$	37,531.26
3. Festivals & Events	\$	11,022.50
4. Administration & Research	\$	6,500.00
5. Destination Sales & Media	\$	43,337.91
TOTAL	\$	262,756.61

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
1/1/2026	195789	62ABOVE LLC	3,250.00
1/1/2026	195790	62ABOVE LLC	20,000.00
1/1/2026	195791	62ABOVE LLC	40,546.00
1/6/2026	195799	LASTING IMPRESSIONS GIFT SERVICES	902.33
1/7/2026	195895	Just Talk Studio	10,661.60
1/7/2026	195927	Just Talk Studio	(10,661.60)
1/12/2026	195821	ADAM PITLUK	56,898.04
1/12/2026	195822	NELSON YONG	2,000.00
1/12/2026	195847	ADAM PITLUK	(56,898.04)
1/14/2026	195892	FIELD ARTIST MANAGEMENT, LLC	20,000.00
1/16/2026	195888	ADAM PITLUK	62,758.54
1/26/2026	196007	KARA PATAJO	1,430.00
1/26/2026	196164	TREY JAN 2026 CC RECON	114.82
1/26/2026	196164	TREY JAN 2026 CC RECON	169.18
1/26/2026	196164	TREY JAN 2026 CC RECON	456.75
1/26/2026	196164	TREY JAN 2026 CC RECON	189.20
1/26/2026	196164	TREY JAN 2026 CC RECON	(1,499.00)
1/26/2026	196164	TREY JAN 2026 CC RECON	440.10
1/26/2026	196166	ANNA JAN 2026 CC RECON	225.99
1/26/2026	196166	ANNA JAN 2026 CC RECON	39.79
1/26/2026	196166	ANNA JAN 2026 CC RECON	42.14
1/31/2026	180079	PREPAID EXPENSES - JAN - Diamond PR	10,000.00
1/31/2026	180079	PREPAID EXPENSES - JAN - Granicus	2,410.63
1/31/2026	180079	PREPAID EXPENSES - JAN - Just Talk Studio	888.47

164,364.94

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
1/1/2026	196106	WHEEL THE WORLD INC.	15,437.50
1/26/2026	196161	MEREDITH JAN 2026 CC RE	200.00
1/26/2026	196161	MEREDITH JAN 2026 CC RE	55.00
1/26/2026	196161	MEREDITH JAN 2026 CC RE	80.76
1/26/2026	196161	MEREDITH JAN 2026 CC RE	327.98
1/26/2026	196161	MEREDITH JAN 2026 CC RE	47.57
1/26/2026	196161	MEREDITH JAN 2026 CC RE	69.92
1/26/2026	196161	MEREDITH JAN 2026 CC RE	86.85
1/26/2026	196161	MEREDITH JAN 2026 CC RE	16.53
1/26/2026	196162	SHEILA JAN 2026 CC RECO	131.02
1/31/2026	180079	PREPAID EXPENSES - JAN - Wheel The World	20,781.25
1/31/2026	180079	PREPAID EXPENSES - JAN - Wheel The World	296.88

37,531.26

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
1/19/2026	195890	EAGLE TOWNCAR SERVICE LLC	1,522.50
1/24/2026	195903	RIBIC PRODUCTIONS LLC	4,500.00
1/31/2026	180079	PREPAID EXPENSES - JAN - DanceOne Tours	5,000.00

11,022.50

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
1/31/2026	183532	Jan. VB & Theatre Indirect	6,500.00

6,500.00

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
1/1/2026	195693	VISIT SEATTLE	3,640.00
1/7/2026	195737	Pacific Northwest Chapter of PCMA	5,000.00
1/14/2026	195896	LASTING IMPRESSIONS GIFT SERVICES	312.01
1/26/2026	196147	BRAD JAN 2026 CC RECON	492.80
1/26/2026	196157	CELESTINA JAN 2026 CC R	594.62
1/26/2026	196157	CELESTINA JAN 2026 CC R	190.97
1/26/2026	196157	CELESTINA JAN 2026 CC R	9.93
1/26/2026	196157	CELESTINA JAN 2026 CC R	100.50
1/26/2026	196157	CELESTINA JAN 2026 CC R	135.50
1/26/2026	196157	CELESTINA JAN 2026 CC R	24.28
1/26/2026	196157	CELESTINA JAN 2026 CC R	452.80
1/26/2026	196157	CELESTINA JAN 2026 CC R	223.88
1/26/2026	196157	CELESTINA JAN 2026 CC R	25.79
1/26/2026	196158	JANE JAN 2026 CC RECON	169.27
1/26/2026	196158	JANE JAN 2026 CC RECON	550.00
1/26/2026	196158	JANE JAN 2026 CC RECON	238.71
1/26/2026	196158	JANE JAN 2026 CC RECON	376.70
1/26/2026	196158	JANE JAN 2026 CC RECON	18.08
1/26/2026	196158	JANE JAN 2026 CC RECON	22.90
1/26/2026	196158	JANE JAN 2026 CC RECON	19.12
1/26/2026	196158	JANE JAN 2026 CC RECON	33.54
1/26/2026	196158	JANE JAN 2026 CC RECON	75.10
1/26/2026	196158	JANE JAN 2026 CC RECON	111.26

1/26/2026	196158	JANE JAN 2026 CC RECON	31.38
1/26/2026	196158	JANE JAN 2026 CC RECON	119.72
1/26/2026	196158	JANE JAN 2026 CC RECON	62.08
1/26/2026	196158	JANE JAN 2026 CC RECON	11.80
1/26/2026	196158	JANE JAN 2026 CC RECON	29.84
1/26/2026	196158	JANE JAN 2026 CC RECON	6.40
1/26/2026	196158	JANE JAN 2026 CC RECON	22.28
1/26/2026	196158	JANE JAN 2026 CC RECON	70.32
1/26/2026	196158	JANE JAN 2026 CC RECON	1,390.60
1/26/2026	196158	JANE JAN 2026 CC RECON	202.34
1/26/2026	196158	JANE JAN 2026 CC RECON	82.38
1/26/2026	196159	MARTY JAN 2026 CC RECO	356.80
1/26/2026	196159	MARTY JAN 2026 CC RECO	8.00
1/26/2026	196159	MARTY JAN 2026 CC RECO	97.90
1/26/2026	196159	MARTY JAN 2026 CC RECO	213.30
1/26/2026	196159	MARTY JAN 2026 CC RECO	8.00
1/26/2026	196159	MARTY JAN 2026 CC RECO	50.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	300.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	(365.86)
1/26/2026	196163	STEPHANIE JAN 2026 CC R	44.83
1/26/2026	196163	STEPHANIE JAN 2026 CC R	10.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	48.96
1/26/2026	196163	STEPHANIE JAN 2026 CC R	14.17
1/26/2026	196163	STEPHANIE JAN 2026 CC R	45.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	28.78
1/26/2026	196163	STEPHANIE JAN 2026 CC R	300.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	37.18
1/26/2026	196163	STEPHANIE JAN 2026 CC R	171.48
1/26/2026	196163	STEPHANIE JAN 2026 CC R	13.99
1/26/2026	196163	STEPHANIE JAN 2026 CC R	39.00

1/26/2026	196163	STEPHANIE JAN 2026 CC R	15.12
1/26/2026	196163	STEPHANIE JAN 2026 CC R	33.94
1/26/2026	196163	STEPHANIE JAN 2026 CC R	13.76
1/26/2026	196163	STEPHANIE JAN 2026 CC R	35.88
1/26/2026	196163	STEPHANIE JAN 2026 CC R	29.58
1/26/2026	196163	STEPHANIE JAN 2026 CC R	29.96
1/26/2026	196163	STEPHANIE JAN 2026 CC R	68.10
1/26/2026	196163	STEPHANIE JAN 2026 CC R	27.22
1/26/2026	196163	STEPHANIE JAN 2026 CC R	57.05
1/26/2026	196163	STEPHANIE JAN 2026 CC R	45.00
1/26/2026	196163	STEPHANIE JAN 2026 CC R	49.08
1/26/2026	196163	STEPHANIE JAN 2026 CC R	7.40
1/26/2026	196163	STEPHANIE JAN 2026 CC R	13.88
1/26/2026	196163	STEPHANIE JAN 2026 CC R	6.68
1/26/2026	196163	STEPHANIE JAN 2026 CC R	74.96
1/26/2026	196163	STEPHANIE JAN 2026 CC R	9.66
1/26/2026	196163	STEPHANIE JAN 2026 CC R	51.36
1/26/2026	196163	STEPHANIE JAN 2026 CC R	1,390.60
1/26/2026	196163	STEPHANIE JAN 2026 CC R	43.75
1/26/2026	196165	VERONICA JAN 2026 CC RE	326.59
1/31/2026	180079	PREPAID EXPENSES - JAN - Helms Briscoe	22,000.00
1/31/2026	180079	PREPAID EXPENSES - JAN - Granicus	1,489.91
1/31/2026	180079	PREPAID EXPENSES - JAN - Prestige Global Meeting Source	1,250.00

43,337.91



Bellevue Convention Center Authority

INVOICE NUMBER: TPA-2026-02

INVOICE DATE: 3/13/2026

DUE DATE: 4/13/2026

Invoice

11100 NE 6th Street
Bellevue, WA 98004
P 425-637-1020
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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 FEB.1,2026 - FEB.28,2026.	\$126,118.08	\$126,118.08
			\$126,118.08

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

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

1. Marketing & Communications	\$	95,959.44
2. Tourism Development	\$	8,520.96
3. Festivals & Events	\$	558.50
4. Administration & Research	\$	6,500.00
5. Destination Sales & Media	\$	14,579.18
TOTAL	\$	126,118.08

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
2/1/2026	196188	62ABOVE LLC	3,250.00
2/1/2026	196503	PacRim MARKETING GROUP, INC.	58,094.22
2/2/2026	196196	DIAMOND PUBLIC RELATIONS LA	10,000.00
2/3/2026	196197	NELSON YONG	2,000.00
2/21/2026	196506	CHASE THE DREAM PRODUCTIONS LLC	1,650.00
2/25/2026	196508	DIAMOND PUBLIC RELATIONS LA	2,390.42
2/25/2026	196524	DIAMOND PUBLIC RELATIONS LA	(2,390.42)
2/25/2026	196630	ANNA FEB 2026 CC RECON	76.91
2/25/2026	196630	ANNA FEB 2026 CC RECON	259.21
2/25/2026	196636	SHEILA FEB 2026 CC RECO	60.00
2/25/2026	196636	SHEILA FEB 2026 CC RECO	100.00
2/25/2026	196636	SHEILA FEB 2026 CC RECO	500.00
2/25/2026	196636	SHEILA FEB 2026 CC RECO	160.00
2/25/2026	196641	TREY FEB 2026 CC RECON	163.01
2/25/2026	196641	TREY FEB 2026 CC RECON	25.00
2/25/2026	196641	TREY FEB 2026 CC RECON	319.09
2/25/2026	196641	TREY FEB 2026 CC RECON	440.10
2/25/2026	196645	DIAMOND PUBLIC RELATIONS LA	1,854.75
2/28/2026	180079	PREPAID EXPENSES - FEB - Granicus	2,410.63
2/28/2026	180079	PREPAID EXPENSES - FEB - Diamond PR	10,000.00
2/28/2026	180079	PREPAID EXPENSES - FEB - Just Talk Studio	888.47
2/28/2026	196505	62ABOVE LLC	3,708.05

95,959.44

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
2/3/2026	196198	NELSON YONG	2,000.00
2/4/2026	196200	PAPE MATERIAL HANDLING	1,428.64
2/19/2026	196512	Pearpop Inc.	1,000.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	(61.77)
2/25/2026	196631	CELESTINA FEB 2026 CC R	92.74
2/25/2026	196631	CELESTINA FEB 2026 CC R	13.24
2/25/2026	196631	CELESTINA FEB 2026 CC R	190.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	82.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	108.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	(190.00)
2/25/2026	196631	CELESTINA FEB 2026 CC R	200.37
2/25/2026	196631	CELESTINA FEB 2026 CC R	8.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	275.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	185.47
2/25/2026	196631	CELESTINA FEB 2026 CC R	178.25
2/25/2026	196631	CELESTINA FEB 2026 CC R	450.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	1,100.00
2/25/2026	196631	CELESTINA FEB 2026 CC R	53.94
2/25/2026	196633	MEREDITH FEB 2026 CC RE	170.00
2/25/2026	196633	MEREDITH FEB 2026 CC RE	37.74
2/25/2026	196633	MEREDITH FEB 2026 CC RE	49.10
2/25/2026	196633	MEREDITH FEB 2026 CC RE	308.80
2/25/2026	196633	MEREDITH FEB 2026 CC RE	55.00
2/25/2026	196633	MEREDITH FEB 2026 CC RE	69.19
2/25/2026	196633	MEREDITH FEB 2026 CC RE	28.67
2/25/2026	196633	MEREDITH FEB 2026 CC RE	98.06
2/25/2026	196633	MEREDITH FEB 2026 CC RE	(49.10)
2/25/2026	196633	MEREDITH FEB 2026 CC RE	16.53

2/25/2026	196636	SHEILA FEB 2026 CC RECO	326.21
2/28/2026	180079	PREPAID EXPENSES - FEB - Wheel The World	296.88

8,520.96

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
2/3/2026	196064	EAGLE TOWNCAR SERVICE LLC	1,316.00
2/10/2026	196358	PUBLIC LANDS ALLIANCE	2,000.00
2/13/2026	196652	TRUE OMNI LLC	1,100.00
2/18/2026	196304	American Segmental Bridge Institute	(1,690.00)
2/18/2026	196305	National Academy of Elder Law Attorneys	(2,167.50)

558.50

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
2/28/2026	183532	Feb. VB & Theatre Indirect	6,500.00

6,500.00

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
2/9/2026	196212	Utah State University	626.97
2/17/2026	196340	Native American Finance Officers Associatio	1,127.71
2/19/2026	196502	ZING HQ LLC	44.12
2/25/2026	196627	JANE FEB 2026 CC RECON	73.39
2/25/2026	196627	JANE FEB 2026 CC RECON	110.21
2/25/2026	196627	JANE FEB 2026 CC RECON	345.00

2/25/2026	196627	JANE FEB 2026 CC RECON	880.00
2/25/2026	196627	JANE FEB 2026 CC RECON	33.90
2/25/2026	196627	JANE FEB 2026 CC RECON	8.75
2/25/2026	196627	JANE FEB 2026 CC RECON	15.64
2/25/2026	196627	JANE FEB 2026 CC RECON	8.00
2/25/2026	196627	JANE FEB 2026 CC RECON	27.00
2/25/2026	196627	JANE FEB 2026 CC RECON	32.00
2/25/2026	196627	JANE FEB 2026 CC RECON	6.00
2/25/2026	196627	JANE FEB 2026 CC RECON	13.93
2/25/2026	196627	JANE FEB 2026 CC RECON	16.50
2/25/2026	196627	JANE FEB 2026 CC RECON	151.00
2/25/2026	196627	JANE FEB 2026 CC RECON	26.00
2/25/2026	196627	JANE FEB 2026 CC RECON	13.93
2/25/2026	196627	JANE FEB 2026 CC RECON	82.91
2/25/2026	196627	JANE FEB 2026 CC RECON	12.95
2/25/2026	196627	JANE FEB 2026 CC RECON	8.00
2/25/2026	196627	JANE FEB 2026 CC RECON	34.00
2/25/2026	196627	JANE FEB 2026 CC RECON	14.96
2/25/2026	196627	JANE FEB 2026 CC RECON	28.93
2/25/2026	196627	JANE FEB 2026 CC RECON	9.00
2/25/2026	196627	JANE FEB 2026 CC RECON	15.90
2/25/2026	196627	JANE FEB 2026 CC RECON	137.56
2/25/2026	196627	JANE FEB 2026 CC RECON	797.44
2/25/2026	196627	JANE FEB 2026 CC RECON	1,075.00
2/25/2026	196627	JANE FEB 2026 CC RECON	34.91
2/25/2026	196627	JANE FEB 2026 CC RECON	238.71
2/25/2026	196627	JANE FEB 2026 CC RECON	82.38
2/25/2026	196628	MARTY FEB 2026 CC RECO	492.84
2/25/2026	196628	MARTY FEB 2026 CC RECO	169.74
2/25/2026	196631	CELESTINA FEB 2026 CC R	(306.60)

2/25/2026	196631	CELESTINA FEB 2026 CC R	38.57
2/25/2026	196631	CELESTINA FEB 2026 CC R	35.65
2/25/2026	196631	CELESTINA FEB 2026 CC R	416.65
2/25/2026	196631	CELESTINA FEB 2026 CC R	186.96
2/25/2026	196631	CELESTINA FEB 2026 CC R	45.30
2/25/2026	196631	CELESTINA FEB 2026 CC R	65.10
2/25/2026	196631	CELESTINA FEB 2026 CC R	681.30
2/25/2026	196631	CELESTINA FEB 2026 CC R	36.36
2/25/2026	196631	CELESTINA FEB 2026 CC R	62.10
2/25/2026	196631	CELESTINA FEB 2026 CC R	(65.10)
2/25/2026	196631	CELESTINA FEB 2026 CC R	91.02
2/25/2026	196631	CELESTINA FEB 2026 CC R	56.20
2/25/2026	196631	CELESTINA FEB 2026 CC R	11.29
2/25/2026	196631	CELESTINA FEB 2026 CC R	(62.10)
2/25/2026	196631	CELESTINA FEB 2026 CC R	27.99
2/25/2026	196637	STEPHANIE FEB 2026 CC R	53.94
2/25/2026	196637	STEPHANIE FEB 2026 CC R	11.99
2/25/2026	196637	STEPHANIE FEB 2026 CC R	140.90
2/25/2026	196637	STEPHANIE FEB 2026 CC R	6.95
2/25/2026	196637	STEPHANIE FEB 2026 CC R	45.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	13.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	13.50
2/25/2026	196637	STEPHANIE FEB 2026 CC R	27.58
2/25/2026	196637	STEPHANIE FEB 2026 CC R	13.50
2/25/2026	196637	STEPHANIE FEB 2026 CC R	26.93
2/25/2026	196637	STEPHANIE FEB 2026 CC R	65.33
2/25/2026	196637	STEPHANIE FEB 2026 CC R	45.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	55.93

2/25/2026	196637	STEPHANIE FEB 2026 CC R	26.57
2/25/2026	196637	STEPHANIE FEB 2026 CC R	8.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	1,215.88
2/25/2026	196637	STEPHANIE FEB 2026 CC R	90.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	300.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	20.00
2/25/2026	196637	STEPHANIE FEB 2026 CC R	14.35
2/25/2026	196637	STEPHANIE FEB 2026 CC R	190.24
2/25/2026	196637	STEPHANIE FEB 2026 CC R	82.91
2/25/2026	196642	VERONICA FEB 2026 CC RE	34.17
2/25/2026	196642	VERONICA FEB 2026 CC RE	100.00
2/25/2026	196642	VERONICA FEB 2026 CC RE	82.91
2/25/2026	196642	VERONICA FEB 2026 CC RE	44.08
2/25/2026	196643	BRAD FEB 2026 CC RECON	331.80
2/25/2026	196643	BRAD FEB 2026 CC RECON	276.79
2/28/2026	156435	Feb 2026 EOM PAYROLL	386.05
2/28/2026	180079	PREPAID EXPENSES - FEB - Granicus	1,489.91
2/28/2026	180079	PREPAID EXPENSES - FEB-Prestige Global Meeting Source	1,250.00

14,579.18



Belleve Convention Center Authority

INVOICE NUMBER: TPA-2026-03

INVOICE DATE: 4/13/2026

DUE DATE: 5/13/2026

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 MAR.1,2026 - MAR.31,2026.	\$128,756.58	\$128,756.58
			\$128,756.58

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

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

1. Marketing & Communications	\$	31,991.45
2. Tourism Development	\$	9,636.83
3. Festivals & Events	\$	52,113.10
4. Administration & Research	\$	6,500.00
5. Destination Sales & Media	\$	28,515.20
TOTAL	\$	128,756.58

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
3/25/2026	197145	ANNA MAR 2026 CC RECO	50.00
3/1/2026	196504	62ABOVE LLC	3,250.00
3/5/2026	196656	62ABOVE LLC	17,067.75
3/6/2026	196672	NELSON YONG	2,000.00
3/9/2026	196876	KARA PATAJO	1,430.00
3/10/2026	196813	MINDY STERN	250.00
3/11/2026	196815	AMY NGUYEN	725.00
3/12/2026	196812	Harriet Robin Baskas	250.00
3/12/2026	196816	CHASE THE DREAM PRODUCTIONS	1,650.00
3/25/2026	197143	TREY MAR 2026 CC RECON	592.00
3/25/2026	197143	TREY MAR 2026 CC RECON	193.50
3/25/2026	197143	TREY MAR 2026 CC RECON	661.65
3/25/2026	197143	TREY MAR 2026 CC RECON	132.35
3/25/2026	197143	TREY MAR 2026 CC RECON	440.10
3/31/2026	180079	PREPAID EXPENSES - MAR - GRANICUS	2,410.63
3/31/2026	180079	PREPAID EXPENSES - MAR - JUST TALK STUDIO	888.47

31,991.45

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
3/15/2026	174406	Mar 2026 BOM payroll	181.88
3/25/2026	197130	CELESTINA MAR 2026 CC R	37.56
3/25/2026	197130	CELESTINA MAR 2026 CC R	5.48
3/25/2026	197136	MEREDITH MAR 2026 CC R	(16.52)
3/25/2026	197136	MEREDITH MAR 2026 CC R	(16.53)
3/25/2026	197136	MEREDITH MAR 2026 CC R	(16.53)
3/25/2026	197136	MEREDITH MAR 2026 CC R	873.32

3/25/2026	197136	MEREDITH MAR 2026 CC R	55.00
3/25/2026	197136	MEREDITH MAR 2026 CC R	181.92
3/25/2026	197136	MEREDITH MAR 2026 CC R	871.34
3/25/2026	197136	MEREDITH MAR 2026 CC R	505.15
3/25/2026	197143	TREY MAR 2026 CC RECON	892.88
3/31/2026	180079	PREPAID EXPENSES - MAR - WHEEL THE WORLD	296.88
3/31/2026	197056	PREMIER MEDIA GROUP	1,585.00
3/31/2026	197070	TRUE OMNI LLC	4,200.00

9,636.83

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
3/1/2026	196689	WASHINGTON DECA	7,500.00
3/2/2026	196509	EAGLE TOWNCAR SERVICE LLC	2,586.50
3/9/2026	196690	WORLD CHEER CO LLC	15,000.00
3/27/2026	196995	VARSITY SPIRIT, LLC	15,000.00
3/31/2026	180079	PREPAID EXPENSES - MAR - PLACER LABS	2,426.60
3/31/2026	197071	TRUE OMNI LLC	9,600.00

52,113.10

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
3/31/2026	183532	Mar. VB & Theatre Indirect	6,500.00

6,500.00

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
3/15/2026	174406	Mar 2026 BOM payroll	135.70
3/17/2026	196823	WASHINGTON DECA	10,000.00
3/18/2026	196819	KIDSQUEST CHILDRENS MUSEUM	500.00
3/25/2026	197038	AAA PRINTING, INC.	274.96
3/25/2026	197130	CELESTINA MAR 2026 CC R	(223.88)
3/25/2026	197130	CELESTINA MAR 2026 CC R	844.46
3/25/2026	197130	CELESTINA MAR 2026 CC R	45.84
3/25/2026	197130	CELESTINA MAR 2026 CC R	56.01
3/25/2026	197130	CELESTINA MAR 2026 CC R	16.00
3/25/2026	197130	CELESTINA MAR 2026 CC R	94.75
3/25/2026	197132	JANE MAR 2026 CC RECON	20.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	50.00
3/25/2026	197132	JANE MAR 2026 CC RECON	595.00
3/25/2026	197132	JANE MAR 2026 CC RECON	77.04
3/25/2026	197132	JANE MAR 2026 CC RECON	77.04
3/25/2026	197132	JANE MAR 2026 CC RECON	816.80
3/25/2026	197132	JANE MAR 2026 CC RECON	596.80
3/25/2026	197132	JANE MAR 2026 CC RECON	115.41
3/25/2026	197132	JANE MAR 2026 CC RECON	148.00
3/25/2026	197132	JANE MAR 2026 CC RECON	200.00
3/25/2026	197132	JANE MAR 2026 CC RECON	82.38
3/25/2026	197132	JANE MAR 2026 CC RECON	89.44
3/25/2026	197134	MARTY MAR 2026 CC RECO	114.65
3/25/2026	197134	MARTY MAR 2026 CC RECO	172.10

3/25/2026	197134	MARTY MAR 2026 CC RECO	736.81
3/25/2026	197134	MARTY MAR 2026 CC RECO	65.00
3/25/2026	197134	MARTY MAR 2026 CC RECO	180.68
3/25/2026	197134	MARTY MAR 2026 CC RECO	738.78
3/25/2026	197139	STEPHANIE MAR 2026 CC	20.00
3/25/2026	197139	STEPHANIE MAR 2026 CC	150.09
3/25/2026	197139	STEPHANIE MAR 2026 CC	500.00
3/25/2026	197139	STEPHANIE MAR 2026 CC	6.00
3/25/2026	197139	STEPHANIE MAR 2026 CC	251.79
3/25/2026	197139	STEPHANIE MAR 2026 CC	596.80
3/25/2026	197139	STEPHANIE MAR 2026 CC	731.80
3/25/2026	197139	STEPHANIE MAR 2026 CC	852.80
3/25/2026	197139	STEPHANIE MAR 2026 CC	826.81
3/25/2026	197139	STEPHANIE MAR 2026 CC	8.00
3/25/2026	197144	VERONICA MAR 2026 CC R	55.33
3/25/2026	197144	VERONICA MAR 2026 CC R	27.02
3/25/2026	197144	VERONICA MAR 2026 CC R	(4.08)
3/25/2026	197144	VERONICA MAR 2026 CC R	3,500.00
3/25/2026	197144	VERONICA MAR 2026 CC R	535.00
3/31/2026	156435	Mar 2026 EOM PAYROLL	57.72
3/31/2026	180079	PREPAID EXPENSES - MAR -GRANICUS	1,489.91
3/31/2026	180079	PREPAID EXPENSES - MAR -PRESTIGE GLOBAL MEETING SOURCE	1,250.00
3/31/2026	180079	PREPAID EXPENSES - MAR -GRANICUS	790.44

28,515.20



Belleve Convention Center Authority

INVOICE NUMBER: TPA-2026-04

INVOICE DATE:5/14/2026

DUE DATE:6/14/2026

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 APR.1,2026 - APR.30,2026.	\$163,375.11	\$163,375.11
			\$163,375.11

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

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

1. Marketing & Communications	\$	87,163.38
2. Tourism Development	\$	33,352.14
3. Festivals & Events	\$	9,194.10
4. Administration & Research	\$	7,991.60
5. Destination Sales & Media	\$	25,673.89
TOTAL	\$	163,375.11

1. Marketing & Communications

TRX Date	Journal Entry	Description	Debit Amount
4/1/2026	197166	62ABOVE LLC	3,584.75
4/1/2026	197167	62ABOVE LLC	22,060.00
4/1/2026	197184	KARA PATAJO	1,430.00
4/8/2026	197179	DIAMOND PUBLIC RELATIONS LA	863.33
4/8/2026	197285	DIAMOND PUBLIC RELATIONS LA	500.00
4/16/2026	197220	NELSON YONG	2,206.00
4/17/2026	197270	62ABOVE LLC	308.94
4/22/2026	197286	DIAMOND PUBLIC RELATIONS LA	2,885.00
4/23/2026	197277	BELLEVUEWITHKIDS LLC	400.00
4/23/2026	197280	CHUN IM KIM	400.00
4/26/2026	197369	CHASE THE DREAM PRODUCTIONS LLC	1,819.95
4/27/2026	197610	SHEILA APR 2026 CC RECO	1,149.08
4/27/2026	197610	SHEILA APR 2026 CC RECO	672.55
4/27/2026	197610	SHEILA APR 2026 CC RECO	147.82
4/27/2026	197614	TREY APR 2026 CC RECON	275.20
4/27/2026	197614	TREY APR 2026 CC RECON	47.27
4/27/2026	197614	TREY APR 2026 CC RECON	586.80
4/27/2026	197614	TREY APR 2026 CC RECON	169.73
4/27/2026	197614	TREY APR 2026 CC RECON	582.79
4/27/2026	197614	TREY APR 2026 CC RECON	582.79
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	582.79
4/27/2026	197614	TREY APR 2026 CC RECON	45.00
4/27/2026	197614	TREY APR 2026 CC RECON	440.10

4/27/2026	197619	ANNA APR 2026 CC RECON	30.86
4/27/2026	197619	ANNA APR 2026 CC RECON	35.28
4/28/2026	197356	DORIAN EARLE	3,033.25
4/30/2026	180079	PREPAID EXPENSES - APR - GRANICUS	2,410.63
4/30/2026	180079	PREPAID EXPENSES - APR - JUST TALK STUDIO	888.47
4/30/2026	180079	PREPAID EXPENSES - APR - DIAMOND PR	10,000.00
4/30/2026	180079	PREPAID EXPENSES - APR - 62ABOVE	28,800.00
4/30/2026	180079	PREPAID EXPENSES - APR - NELSON YONG	2,000.00
4/30/2026	180079	PREPAID EXPENSES - APR - NELSON YONG	(2,000.00)

87,163.38

2. Tourism Development

TRX Date	Journal Entry	Description	Debit Amount
4/14/2026	197293	PAPE MATERIAL HANDLING	7,675.42
4/22/2026	197306	RIDY, INC.	22,500.00
4/27/2026	197606	MEREDITH APR 2026 CC R	358.10
4/27/2026	197606	MEREDITH APR 2026 CC R	55.00
4/27/2026	197606	MEREDITH APR 2026 CC R	568.02
4/27/2026	197606	MEREDITH APR 2026 CC R	175.95
4/27/2026	197606	MEREDITH APR 2026 CC R	1,625.99
4/27/2026	197610	SHEILA APR 2026 CC RECO	96.78
4/30/2026	180079	PREPAID EXPENSES - APR - WHEEL THE WORLD	296.88

33,352.14

3. Festivals & Events

TRX Date	Journal Entry	Description	Debit Amount
4/1/2026	196673	NW PRODUCTIONS, LLC	2,500.00
4/6/2026	197049	EAGLE TOWNCAR SERVICE LLC	1,767.50
4/30/2026	180079	PREPAID EXPENSES - APR - NW PRODUCTIONS	2,500.00
4/30/2026	180079	PREPAID EXPENSES - APR - PLACER LABS	2,426.60

9,194.10

4. Administration & Research

TRX Date	Journal Entry	Description	Debit Amount
4/30/2026	180079	PREPAID EXPENSES - APR	1,491.60
4/30/2026	183532	Apri VB & Theatre Indirect	6,500.00

7,991.60

5. Destination Sales & Media

TRX Date	Journal Entry	Description	Debit Amount
4/14/2026	197180	EAGLE TOWNCAR SERVICE LLC	280.00
4/25/2026	197359	LASTING IMPRESSIONS GIFT SERVICES	73.63
4/27/2026	197603	JANE APR 2026 CC RECON	99.27
4/27/2026	197603	JANE APR 2026 CC RECON	7.06
4/27/2026	197603	JANE APR 2026 CC RECON	19.94
4/27/2026	197603	JANE APR 2026 CC RECON	9.83
4/27/2026	197603	JANE APR 2026 CC RECON	38.81
4/27/2026	197603	JANE APR 2026 CC RECON	8.75
4/27/2026	197603	JANE APR 2026 CC RECON	15.72
4/27/2026	197603	JANE APR 2026 CC RECON	26.97

4/27/2026	197603	JANE APR 2026 CC RECON	29.84
4/27/2026	197603	JANE APR 2026 CC RECON	23.15
4/27/2026	197603	JANE APR 2026 CC RECON	22.85
4/27/2026	197603	JANE APR 2026 CC RECON	17.40
4/27/2026	197603	JANE APR 2026 CC RECON	8.78
4/27/2026	197603	JANE APR 2026 CC RECON	31.96
4/27/2026	197603	JANE APR 2026 CC RECON	30.80
4/27/2026	197603	JANE APR 2026 CC RECON	18.07
4/27/2026	197603	JANE APR 2026 CC RECON	18.47
4/27/2026	197603	JANE APR 2026 CC RECON	17.98
4/27/2026	197603	JANE APR 2026 CC RECON	18.23
4/27/2026	197603	JANE APR 2026 CC RECON	8.67
4/27/2026	197603	JANE APR 2026 CC RECON	29.95
4/27/2026	197603	JANE APR 2026 CC RECON	7.00
4/27/2026	197603	JANE APR 2026 CC RECON	39.53
4/27/2026	197603	JANE APR 2026 CC RECON	8.75
4/27/2026	197603	JANE APR 2026 CC RECON	18.59
4/27/2026	197603	JANE APR 2026 CC RECON	938.16
4/27/2026	197603	JANE APR 2026 CC RECON	65.00
4/27/2026	197603	JANE APR 2026 CC RECON	90.00
4/27/2026	197603	JANE APR 2026 CC RECON	222.36
4/27/2026	197603	JANE APR 2026 CC RECON	14.00
4/27/2026	197603	JANE APR 2026 CC RECON	68.33
4/27/2026	197603	JANE APR 2026 CC RECON	500.00
4/27/2026	197603	JANE APR 2026 CC RECON	180.00
4/27/2026	197603	JANE APR 2026 CC RECON	3.00
4/27/2026	197603	JANE APR 2026 CC RECON	500.00
4/27/2026	197603	JANE APR 2026 CC RECON	82.38
4/27/2026	197604	MARTY APR 2026 CC RECO	223.68
4/27/2026	197604	MARTY APR 2026 CC RECO	206.55

4/27/2026	197604	MARTY APR 2026 CC RECO	69.98
4/27/2026	197604	MARTY APR 2026 CC RECO	46.77
4/27/2026	197604	MARTY APR 2026 CC RECO	12.60
4/27/2026	197604	MARTY APR 2026 CC RECO	11.99
4/27/2026	197604	MARTY APR 2026 CC RECO	4.74
4/27/2026	197604	MARTY APR 2026 CC RECO	54.67
4/27/2026	197604	MARTY APR 2026 CC RECO	114.98
4/27/2026	197604	MARTY APR 2026 CC RECO	68.11
4/27/2026	197604	MARTY APR 2026 CC RECO	1,479.64
4/27/2026	197604	MARTY APR 2026 CC RECO	57.11
4/27/2026	197604	MARTY APR 2026 CC RECO	8.75
4/27/2026	197604	MARTY APR 2026 CC RECO	88.88
4/27/2026	197604	MARTY APR 2026 CC RECO	65.00
4/27/2026	197604	MARTY APR 2026 CC RECO	136.40
4/27/2026	197604	MARTY APR 2026 CC RECO	14.00
4/27/2026	197604	MARTY APR 2026 CC RECO	23.06
4/27/2026	197604	MARTY APR 2026 CC RECO	15.00
4/27/2026	197604	MARTY APR 2026 CC RECO	42.01
4/27/2026	197604	MARTY APR 2026 CC RECO	91.18
4/27/2026	197604	MARTY APR 2026 CC RECO	4.74
4/27/2026	197604	MARTY APR 2026 CC RECO	120.00
4/27/2026	197615	VERONICA APR 2026 CC R	17.79
4/27/2026	197615	VERONICA APR 2026 CC R	1,058.75
4/27/2026	197615	VERONICA APR 2026 CC R	10.00
4/27/2026	197617	CELESTINA APR 2026 CC R	29.79
4/27/2026	197617	CELESTINA APR 2026 CC R	57.83
4/27/2026	197617	CELESTINA APR 2026 CC R	27.74
4/27/2026	197617	CELESTINA APR 2026 CC R	86.23
4/27/2026	197617	CELESTINA APR 2026 CC R	195.02
4/27/2026	197617	CELESTINA APR 2026 CC R	8.79

4/27/2026	197617	CELESTINA APR 2026 CC R	33.68
4/27/2026	197617	CELESTINA APR 2026 CC R	188.78
4/27/2026	197617	CELESTINA APR 2026 CC R	29.80
4/27/2026	197617	CELESTINA APR 2026 CC R	198.00
4/27/2026	197617	CELESTINA APR 2026 CC R	68.00
4/27/2026	197617	CELESTINA APR 2026 CC R	83.15
4/27/2026	197617	CELESTINA APR 2026 CC R	172.16
4/27/2026	197617	CELESTINA APR 2026 CC R	116.94
4/27/2026	197617	CELESTINA APR 2026 CC R	12.07
4/27/2026	197618	STEPHANIE APR 2026 CC R	81.82
4/27/2026	197618	STEPHANIE APR 2026 CC R	6.00
4/27/2026	197618	STEPHANIE APR 2026 CC R	61.82
4/27/2026	197618	STEPHANIE APR 2026 CC R	328.65
4/27/2026	197618	STEPHANIE APR 2026 CC R	14.00
4/27/2026	197618	STEPHANIE APR 2026 CC R	32.64
4/27/2026	197618	STEPHANIE APR 2026 CC R	8.00
4/27/2026	197618	STEPHANIE APR 2026 CC R	36.46
4/27/2026	197618	STEPHANIE APR 2026 CC R	270.00
4/27/2026	197618	STEPHANIE APR 2026 CC R	30.24
4/27/2026	197618	STEPHANIE APR 2026 CC R	45.00
4/27/2026	197618	STEPHANIE APR 2026 CC R	26.67
4/27/2026	197618	STEPHANIE APR 2026 CC R	13.99
4/27/2026	197618	STEPHANIE APR 2026 CC R	13.91
4/27/2026	197618	STEPHANIE APR 2026 CC R	135.95
4/27/2026	197618	STEPHANIE APR 2026 CC R	14.99
4/27/2026	197618	STEPHANIE APR 2026 CC R	13.22
4/27/2026	197618	STEPHANIE APR 2026 CC R	15.96
4/27/2026	197618	STEPHANIE APR 2026 CC R	16.93
4/27/2026	197618	STEPHANIE APR 2026 CC R	12.92
4/27/2026	197618	STEPHANIE APR 2026 CC R	17.95

4/27/2026	197618	STEPHANIE APR 2026 CC R	17.96
4/27/2026	197618	STEPHANIE APR 2026 CC R	8.89
4/27/2026	197618	STEPHANIE APR 2026 CC R	31.50
4/27/2026	197618	STEPHANIE APR 2026 CC R	186.82
4/27/2026	197618	STEPHANIE APR 2026 CC R	16.91
4/27/2026	197618	STEPHANIE APR 2026 CC R	13.94
4/27/2026	197618	STEPHANIE APR 2026 CC R	10.48
4/27/2026	197618	STEPHANIE APR 2026 CC R	26.99
4/27/2026	197618	STEPHANIE APR 2026 CC R	1,109.55
4/27/2026	197618	STEPHANIE APR 2026 CC R	16.38
4/27/2026	197618	STEPHANIE APR 2026 CC R	45.00
4/30/2026	156435	Apr 2026 EOM PAYROLL	15.81
4/30/2026	180079	PREPAID EXPENSES - APR - TARSUS CONNECT	4,650.00
4/30/2026	180079	PREPAID EXPENSES - APR - GRANICUS	1,489.91
4/30/2026	180079	PREPAID EXPENSES - APR - PRESTIGE GLOBAL MEETING SOURCE	1,250.00
4/30/2026	180079	PREPAID EXPENSES - APR - INTERNATIONAL TOURISM MARKETING	3,695.00
4/30/2026	180079	PREPAID EXPENSES - APR - CVENT	2,680.56
4/30/2026	180079	PREPAID EXPENSES - APR - GRANICUS	263.48

25,673.89

OneRedmond

OneRedmond

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+14258854014
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INVOICE

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

INVOICE 1201-2620
DATE 02/24/2026
TERMS Net 30
DUE DATE 03/26/2026

P.O. NUMBER
2550473.00

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone January 1, 2026-January 31, 2026	1	80,640.79	80,640.79
Please contact OneRedmond to pay via credit card. Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))			
SUBTOTAL			80,640.79
TAX			0.00
TOTAL			80,640.79
BALANCE DUE			\$80,640.79

Please contact us to pay via credit card. A fee may apply.

Remit to: OneRedmond

Tax ID: 46-0535220

PAGE 2: SUMMARY

Page:

3. MARKETING & COMMUNICATION	\$	10,988.65
4. ADMIN & RESEARCH	\$	16,900.80
5. FESTIVALS & EVENTS	\$	-
6. DESTINATION SALES	\$	12,954.57
7. TOURISM DEVELOPMENT	\$	39,796.77
8. CONTINGENCY	\$	-
TOTAL	\$	<u>80,640.79</u>

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Description	MARKETING & COMMUNICATION
TPA MARCOM	Bullseye Creative	6,999.00
TPA MARCOM	DVA Advertising & Public Relations	3,081.75
TPA MARCOM		
TPA MARCOM		
TPA MARCOM		
Staffing	Dedicated hours from five staff members	907.90
TPA MARCOM	Contingency	-
	TOTAL	10,988.65

PAGE 4:

Category: ADMIN & RESEARCH

Category	Description	ADMIN & RESEARCH
Bank Fees	PayMode	-
Computer & Software	Comcast, Adobe, Microsoft, Zoom, IT	479.89
Computer & Software	CoStar	941.94
Computer & Software	Easy Board	480.00
TPA	KRO Consultant Hours	-
TPA	GoDaddy.com	328.11
TPA	WSDMO Program Fee: Uncommon Bridges Tourism Promotion Area Impact Analysis October 2025 - January 2026	1,500.00
TPA	Hoshi Sora LLC; Policy advisory, consultation	1,875.00
Equip Rental/Maintenance	KYOCERA COPIER	273.72
Admin	Office Supplies, Licensing, Other	-
Insurance	Redmond General Insurance Agency	379.44
Legal + Accounting	HRK Advisors	1,721.25
Rent / Office Lease	Rent / Office Lease	-
Staffing	Dedicated hours from five staff members	8,921.44
TPA ADMIN	Contingency	-
	TOTAL	16,900.80

PAGE 5:

Category: FESTIVALS & EVENTS

Category	Description	FESTIVALS & EVENTS
TPA	WA Wine	-
TPA	STG	-
Staffing	Dedicated hours from five staff members	-
TPA FESTIVAL	Contingency	-
	TOTAL	0.00

PAGE 6:

Category: DESTINATION SALES

Category	Description	DESTINATION SALES
TPA	State of Washington Tourism	1,000.00
TPA	Tour Connection, Inc. - Internal banners for tour operators	4,050.00
TPA	WSDMO	2,200.00
TPA	Seattle Sports Commission	3,550.00
TPA	MPI Membership	297.50
TPA	AF Expenses	382.07
TPA	Destinations International Membership	1,475.00
Staffing	Dedicated hours from five staff members	-
TPA SALES	Contingency	-
	TOTAL	12,954.57

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Description	TOURISM DEVELOPMENT
TPA	Hilton Pet Fees	1,546.93
TPA	Hilton Pet Fees	1,125.04
TPA	Archer Pet Fees	3,712.50
TPA	Hampton Pet Fees	1,275.00
TPA	Hyatt House Pet Fees	1,987.50
TPA	Staples	221.52
TPA	Waiolo Kitchen	60.46
TPA	Eventbrite - Econ Outlook Table	446.58
TPA	Consultant KRO Expenses + Hours	313.25
TPA	Alicia Moneyhun Consultant	537.50
TPA	TNP LLC	3,474.45
TPA	Forest Bathing	1,700.00
TPA	SM Expenses	
TPA	KH Expenses	
TPA	AF Expenses	
Staffing	Dedicated hours from five staff members	23,396.04
	TOTAL	39,796.77

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

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



INVOICE

BILL TO

OneRedmond
OneREDMOND
invoices@oneredmond.org

INVOICE # 11118

DATE 01/01/2026

DUE DATE 01/31/2026

TERMS Net 30

DESCRIPTION	AMOUNT
December Experience Redmond Media: Reimbursed at cost; client retains title	6,363.00
December agency fee: 10% of media (DISCOUNTED), Existing contract prior to 10/1/2025, non-taxable	636.00

Thank you for your business. Please make checks payable to Bullseye Creative, Inc and mail a 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 October 1, 2025.

SUBTOTAL	6,999.00
TAX	0.00
TOTAL	6,999.00
BALANCE DUE	\$6,999.00

Pay invoice

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).

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

Invoice # 1753
 Invoice Date 1/7/2026
 Due Date 2/6/2026
 Terms Net 30

2025 Strategic planning, account management	\$2,703.75 *
Digital Management /Strategy - Dog & Concert Tourism	\$168.75 *
Public relations	\$156.25 *

Invoice Subtotal	\$3,028.75
Washington Excise Tax - 1.75%	\$53.00
Invoice Total	\$3,081.75
Amount Due	\$3,081.75

Terms: Net 30

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

Please include your COMPANY NAME and INVOICE NUMBER on any wire transfers in the memo section. Otherwise, we will be unable to process your payment and credit your invoice correctly. Thank you!

Tour Connection, Inc.
 511 Olde Towne Rd / P.O. Box 80220
 Rochester, MI 48308 US
 +12486503070
 accounting@tourconnection.com
 tourconnection.com

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
97529BKK	06/02/2025	\$4,050.00	01/31/2026	Net 30	

SALES REP
 Beth

Paid 1/27/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FW25 Web Banner	Web Banner Fall/Winter 2025 \$4,800 Home Large Ad 25% discount	1	3,600.00	3,600.00
FW25 Web Banner	Web Banner Fall/Winter 2025 \$600 CVS Listing Ad 25% discount	1	450.00	450.00

Thank you for your business!

SUBTOTAL	4,050.00
TOTAL	4,050.00
BALANCE DUE	\$4,050.00

Please note our new address and update your records accordingly:

511 Olde Towne Road / P.O. Box 80220
 Rochester, MI 48308

To view this invoice and/or pay by credit card/bank transfer or any other electronic method, please click on the button below that says review and pay. The invoice will instruct you from there how to proceed.

Please include your COMPANY NAME and INVOICE NUMBER on any wire transfer in the memo section. Otherwise, we will be unable to process your payment and credit your invoice correctly. Thank you!

Paid 01/30/2026



Dog Tourism Asset Creation

INVOICE NUMBER	FROM	BILL TO
2414	Truong Nguyen	Audrey Fan
ISSUED ON	TNP LLC	OneRedmond
December 15, 2025	6837 NE 170th St #103, kenmore, Washington, 98028 United States	8383 158th Ave NE Suite 225 redmond, Washington, 98052 United States
DUE DATE	t@imtnp.com	audreyf@oneredmond.org
February 26, 2026		

2026 Projects

ITEMS	QTY	PRICE	TAX	TOTAL
Photo	1	\$850.00	10.3%	\$850.00
Extra Photo hour	1	\$300.00	10.3%	\$300.00
Video	1	\$2,000.00	10.3%	\$2,000.00

Subtotal	\$3,150.00
Tax (10.3%)	\$324.45
Total Amount	\$3,474.45 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://portal.hellobonsai.com/i/8ccb35ccb2b44d0>

LATE FEES

If this invoice is unpaid by February 26, 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.

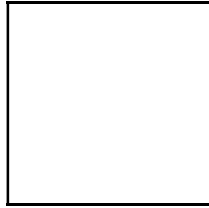
Julie Boselly

From: invoices
Sent: Monday, January 19, 2026 3:10 PM
To: Kristina Hudson
Subject: FW: Your upcoming payment to Easy Board

FYI

Partially applied to TPA - \$480

From: Easy Board <noreply@hubspot.com>
Sent: Monday, January 19, 2026 2:32 PM
To: invoices <invoices@oneredmond.org>
Subject: Your upcoming payment to Easy Board



Your payment is coming up on February 2,
2026

Amount	Date	Payment method
\$1,440.00	February 2, 2026	ACH - 6110

PRODUCT	QUANTITY	TOTAL
Easy Board Subscription includes: Up to one hundred (100) users Unlimited groups/committees Unlimited super admins and group admins Unlimited document/link storage Priority 1-on-1 support 90-day money-back guarantee Charge for February 2, 2026 - February 2, 2027	1	\$1,440.00 / year after 25% discount
Upcoming payment		\$1,440.00



INVOICE

WSDMO
United States

BILL TO
OneRedmond
Audrey Fan
8282 158th Avenue Northeast
Redmond, Washington 98052
United States

audreyf@oneredmond.org

Invoice Number: 2025-TPA1

Invoice Date: December 1, 2025

Payment Due: December 31, 2025

Amount Due (USD): \$1,500.00

Items	Quantity	Price	Amount
Program Fee Uncommon Bridges Tourism Promotion Area Impact Analysis October 2025 - January 2026	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (USD): \$1,500.00

INVOICE

Hoshi Sora

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

kelly.ogilvie@gmail.com

+1 (206) 290-5355

hoshisora.xyz

HOSHI SORA

Bill to

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

Invoice details

Invoice no.: 1014
Invoice date: 01/30/2026
Due date: 02/13/2026

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

Total **\$3,750.00**

Note to customer

Thank you for your business.

INVOICE

State of Washington Tourism
PO Box 16612
Seattle, WA 98116

lacey@stateofwatourism.com
+1 (206) 713-8314

Bill to
One Redmond

Ship to
One Redmond

Invoice details

Invoice no.: 4351
Terms: Net 60
Invoice date: 12/01/2025
Due date: 01/30/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Partnership	2026 Community/Regional Association	1	\$1,000.00	\$1,000.00

Total **\$1,000.00**

Note to customer

Dues payments to SWT are not deductible as charitable contributions for federal income tax purposes. However, dues payments may be deductible as ordinary and necessary business expense.



INVOICE

WSDMO

17424 107th Avenue Southwest
Vashon, Washington 98070
United States

4257531543

BILL TO
OneRedmond
Audrey Fan
8282 158th Avenue Northeast
Redmond, Washington 98052
United States

audreyf@oneredmond.org

Invoice Number: 2026-OneRedmond

Invoice Date: January 1, 2026

Payment Due: January 31, 2026

Amount Due (USD): \$2,200.00

Items	Quantity	Price	Amount
Program Fee 2026 WSDMO Member Dues \$751K-\$1M\$2,200.00	1	\$2,200.00	\$2,200.00

Total: \$2,200.00

Amount Due (USD): \$2,200.00

Seattle Sports Commission
700 NW Gilman Blvd #121
Issaquah, WA 98027
+12066052225
karen@seattlesports.org

Invoice 1206



BILL TO

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

DATE 01/29/2026	PLEASE PAY \$3,550.00	DUE DATE 02/08/2026
--------------------	---------------------------------	------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	2026 Membership Dues	1	3,550.00	3,550.00
			SUBTOTAL	3,550.00
			TAX	0.00
			TOTAL	3,550.00
			TOTAL DUE	\$3,550.00

Pay invoice

THANK YOU.



P.O. Box 650217
Potomac Falls, VA 20165
United States
+1.202.296.7888
destinationsinternational.org
membership@destinationsinternational.org

INVOICE

Invoice Date 10/22/25
Number 408840
Account ID 69102

BILL TO

Audrey Fan
Executive Director, Tourism
OneRedmond
8383 158th Ave NE Ste 225
Redmond, Washington 98052-4090
United States

DESCRIPTION	SALE PRICE	TOTAL
Destination Organization Membership Dues (01/01/2026 – 12/31/2026)	US \$1,475.00	US \$1,475.00
Suggested Contribution to the Destinations International Foundation	US \$475.00	US \$475.00
TOTAL DUE BY DECEMBER 31, 2025: US\$1,950.00		

Membership dues pricing is based on your organization’s annual operating budget of \$475,000.00. If your organization’s annual operating budget has changed, please contact the Membership Engagement team at membership@destinationsinternational.org.

A 30-day grace period is provided for membership renewal. If no payment is received by *February 1, 2026*, your membership benefits will be fully terminated. If you have any questions regarding this invoice, please call +1.202.296.7888 or email membership@destinationsinternational.org to connect with the Membership Engagement team.

Remit Payment to:
Destinations International
P.O. Box 650217
Potomac Falls, VA 20165
United States



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 : 30-Jan-26
 Invoice Number : 1769822655
 Payment Terms : UPON RECEIPT
 Invoice Due Date : null
 Last Modify Date : 31-Jan-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
Jan 05, 2026	3385145287	CHRIS GREEN		0039162	Pet Fee	Jan 03, 2026	Jan 05, 2026	2	K1-535	\$140.63
Jan 08, 2026	3361310104	CASSIE WIEBE		0039248	Pet Fee	Jan 06, 2026	Jan 08, 2026	2	K1J-546	\$140.63
Jan 12, 2026	3394787867	jim akey		0039513	Pet Fee	Jan 11, 2026	Jan 12, 2026	1	Q2-209	\$140.63
Jan 12, 2026	3402459175	Ambieca Saha	William Sarbaugh	0039514	Pet Fee	Jan 09, 2026	Jan 11, 2026	2	K1-411	\$140.63
Jan 14, 2026	3362367821	AMANDA GILLEN		0039605	Pet Fee	Jan 10, 2026	Jan 11, 2026	1	Q2-436	\$140.63
Jan 18, 2026	3395220974	Anjie Zhao		0039866	Pet Fee	Jan 16, 2026	Jan 18, 2026	2	K1-310	\$140.63
Jan 18, 2026	3396156581	JESSE MESSERSCH MIDT	Clark Manning	0039872	Pet Fee	Jan 16, 2026	Jan 18, 2026	2	K1-608	\$140.63
Jan 19, 2026	3402287367	GRETCHEN HORMEL		0039888	Pet Fee	Jan 17, 2026	Jan 19, 2026	2	K1-311	\$140.63
Jan 24, 2026	3403179799	Fabio Gava		0040197	Pet Fee	Jan 22, 2026	Jan 24, 2026	2	Q2RR J-208	\$140.63
Jan 28, 2026	3410671134	Brittney Horn			Pet Fee	Jan 28, 2026	Mar 10, 2026	41	K1T-631	\$140.63
Jan 28, 2026	3413125533	Brittney Horn		0040339	Pet Fee	Jan 23, 2026	Jan 28, 2026	5	K1T-631	\$140.63
Grand Total	Total Transactions			11						\$1,546.93

Summary

Invoice Total	\$1,546.93
Total Settlement Payment	\$0.00
Invoice Balance	\$1,546.93



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 : 31-Dec-25
 Invoice Number : 1767224678
 Payment Terms : UPON RECEIPT
 Invoice Due Date : null
 Last Modify Date : 31-Dec-25

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
Dec 25, 2025	3383192790	gerald stouffer	Clarice Freitas	0038880		Dec 24, 2025	Dec 25, 2025	1	K1-404	\$140.63
Dec 25, 2025	3392013850	MARY RAAB		0038884		Dec 24, 2025	Dec 25, 2025	1	K1RR U1-327	\$140.63
Dec 28, 2025	3389958268	Brian Waddle		0038967		Dec 27, 2025	Dec 28, 2025	1	K1J-346	\$140.63
Dec 30, 2025	3359524917	Fedra Rogers		0039019		Dec 22, 2025	Dec 26, 2025	4	Q2RR J-208	\$140.63
Dec 30, 2025	3384431249	Florin Gagi		0039020		Dec 29, 2025	Dec 30, 2025	1	K1-301	\$140.63
Dec 30, 2025	3387046204	KARRIE NELSON		0039027		Dec 28, 2025	Dec 30, 2025	2	K1-609	\$140.63
Dec 30, 2025	3390531225	Christina Tran		0039022		Dec 26, 2025	Dec 27, 2025	1	K1-431	\$140.63
Dec 30, 2025	3393068039	JAMES DUBOSQUE		0039024		Dec 28, 2025	Dec 30, 2025	2	Q2-538	\$140.63
Grand Total	Total Transactions		8							\$1,125.04

Summary

Invoice Total	\$1,125.04
Total Settlement Payment	\$0.00
Invoice Balance	\$1,125.04

Invoice Number: 1000822

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
12/30/2025	52675131	01/29/2026	\$3,712.50

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

Transaction Date	Charge Description	Quantity	Amount	Total
12/05/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/05/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/05/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/05/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/05/2025	Pet Fee	1	\$150.00	\$150.00
12/05/2025	Pet Fee	1	\$150.00	\$150.00
12/07/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/07/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/07/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/07/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/07/2025	Pet Fee	1	\$150.00	\$150.00
12/07/2025	Pet Fee	1	\$150.00	\$150.00
12/08/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/08/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/08/2025	Pet Fee	1	\$150.00	\$150.00
12/11/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/11/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/11/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/11/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/11/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/11/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/11/2025	Pet Fee	1	\$150.00	\$150.00
12/11/2025	Pet Fee	1	\$150.00	\$150.00
12/11/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/12/2025	Pet Fee	1	\$150.00	\$150.00
12/15/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/15/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/15/2025	Pet Fee	1	\$150.00	\$150.00
12/18/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/18/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/18/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/18/2025	City Room Tax 3.8%	1	\$5.70	\$5.70

12/18/2025	Pet Fee	1	\$150.00	\$150.00
12/18/2025	Pet Fee	1	\$150.00	\$150.00
12/19/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/19/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/19/2025	Pet Fee	1	\$150.00	\$150.00
12/22/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/22/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/22/2025	Pet Fee	1	\$150.00	\$150.00
12/25/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/25/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/25/2025	Pet Fee	1	\$150.00	\$150.00
12/27/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/27/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/27/2025	Pet Fee	1	\$150.00	\$150.00
12/28/2025	State Room Sales & Use Tax 8.7%	1	\$13.05	\$13.05
12/28/2025	City Room Tax 3.8%	1	\$5.70	\$5.70
12/28/2025	Pet Fee	1	\$150.00	\$150.00
			Total	\$3,712.50
			Invoice Total	\$3,712.50

Remittance Advice

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

Invoice Number: 10000822

Invoice Date: 12/30/2025

Account Number: 52675131

Due Date: 01/29/2026

Invoice Amount: \$3,712.50

Amount Paid: _____

Please refer to Invoice 10000822 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 12-01-25
Departure 12-30-25
Page No. 1 of 3

Confirmation No.

Folio 1
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
12-04-25	Pet Cleaning Fee	Routed From Rusin Yura Of Room #0424	133.33	
12-04-25	Occupancy Tax 8.7%	Routed From Rusin Yura Of Room #0424	11.60	
12-04-25	City Tax 3.8 %	Routed From Rusin Yura Of Room #0424	5.07	
12-09-25	Pet Cleaning Fee	Routed From Bose Anandita Of Room #0216	133.33	
12-09-25	Occupancy Tax 8.7%	Routed From Bose Anandita Of Room #0216	11.60	
12-09-25	City Tax 3.8 %	Routed From Bose Anandita Of Room #0216	5.07	
12-11-25	Pet Cleaning Fee	Routed From Roberts Lindsey Of Room #0214	133.33	
12-11-25	Occupancy Tax 8.7%	Routed From Roberts Lindsey Of Room #0214	11.60	
12-11-25	City Tax 3.8 %	Routed From Roberts Lindsey Of Room #0214	5.07	
12-16-25	Pet Cleaning Fee	Routed From Stowitschek Joe Of Room #0404	133.33	
12-16-25	Occupancy Tax 8.7%	Routed From Stowitschek Joe Of Room #0404	11.60	
12-16-25	City Tax 3.8 %	Routed From Stowitschek Joe Of Room #0404	5.07	
12-19-25	Pet Cleaning Fee	Routed From Webster Ronald Of Room #0421	150.00	
12-19-25	Occupancy Tax 8.7%	Routed From Webster Ronald Of Room #0421	13.05	
12-19-25	City Tax 3.8 %	Routed From Webster Ronald Of	5.70	



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 12-01-25
Departure 12-30-25
Page No. 2 of 3

Confirmation No.

Folio 1
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
12-19-25	Pet Cleaning Fee	Room #0421 Routed From Quan Tiffani Of Room #0430	150.00	
12-19-25	Occupancy Tax 8.7%	Routed From Quan Tiffani Of Room #0430	13.05	
12-19-25	City Tax 3.8 %	Routed From Quan Tiffani Of Room #0430	5.70	
12-23-25	Pet Cleaning Fee	Routed From Miller Ginny Of Room #0332	133.33	
12-23-25	Occupancy Tax 8.7%	Routed From Miller Ginny Of Room #0332	11.60	
12-23-25	City Tax 3.8 %	Routed From Miller Ginny Of Room #0332	5.07	
12-24-25	Pet Cleaning Fee	Routed From Wallig Matthew Of Room #0415	133.33	
12-24-25	Occupancy Tax 8.7%	Routed From Wallig Matthew Of Room #0415	11.60	
12-24-25	City Tax 3.8 %	Routed From Wallig Matthew Of Room #0415	5.07	
12-27-25	Pet Cleaning Fee	Routed From Kim Joanne Of Room #0402	133.33	
12-27-25	Occupancy Tax 8.7%	Routed From Kim Joanne Of Room #0402	11.60	
12-27-25	City Tax 3.8 %	Routed From Kim Joanne Of Room #0402	5.07	
12-27-25	Pet Cleaning Fee	Routed From Zabel Misuzu Of Room #0432	133.33	
12-27-25	Occupancy Tax 8.7%	Routed From Zabel Misuzu Of Room #0432	11.60	



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 12-01-25
Departure 12-30-25
Page No. 3 of 3

Confirmation No.

Folio 1
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
12-27-25	City Tax 3.8 %	Routed From Zabel Misuzu Of Room #0432	5.07	
12-29-25	Pet Cleaning Fee	Routed From Knowles Jay Of Room #0424	133.33	
12-29-25	Occupancy Tax 8.7%	Routed From Knowles Jay Of Room #0424	11.60	
12-29-25	City Tax 3.8 %	Routed From Knowles Jay Of Room #0424	5.07	
12-30-25	Pet Cleaning Fee		133.33	
12-30-25	Occupancy Tax 8.7%		11.60	
12-30-25	City Tax 3.8 %		5.07	
12-30-25	Pet Cleaning Fee		133.33	
12-30-25	Occupancy Tax 8.7%		11.60	
12-30-25	City Tax 3.8 %		5.07	

Total 1,987.50 0.00

Guest Signature

Balance 1,987.50

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!

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

Redmond Poker Pup Crowd



Info Sheet

15790 Redmond Way
Redmond, WA 98052
425-869-5929

Sale

Store: 1356 Register: 5
Date: 1/21/26 Time: 12:33 PM
Transaction: 70948 Cashier: 1957140

REWARDS NUMBER *****5584

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 2248228348*****

ESSAY/DOCUMENT-CUS

254	1980563	0.78	132.72
-----	---------	------	--------

Coupon No. 71481 (66.15)

Coupon No. 1427324797675268 (0.01)

EXPRESS GUARANTEE

1	2623897	59.66	39.82
---	---------	-------	-------

Coupon No. 71481 (19.84)

ESSAY/DOCUMENT-CUS

35	1980563	0.93	21.63
----	---------	------	-------

Coupon No. 71481 (10.78)

EXPRESS GUARANTEE

1	2623897	9.72	6.49
---	---------	------	------

Coupon No. 71481 (3.23)

Questions on Customer Order 2248228348
Call your local Staples Store

Subtotal	200.66
WASHINGTON 10.4%	20.66

Total 221.52

Mastercard USD\$221.52

Card No. : XXXXXXXXXXXXX6428 [C]

Chip Read

Auth No. : 630675

Mode. : Issuer

AID. : A0000000041010

TVR. : 0000008000

IAD. : 0110607001220000277D0000000000000000F

TSI. : E800

ARC. : 3030

Coupon Summary

Coupon	Exp Date	Amount
1427324797675268	01/31/26	0.01
71481	01/31/26	100.00

Easy Rewards Point Summary

Points Redeemed Today 0

Phyllis Look . TOURISM
Survivor Yoku Dev.
Forest Bathing

WAIOLI

Kitchen & Bake Shop

Food on a Mission Since 1922

WAIOLI KITCHEN AND BAKESHOP

2950 Manoa Road

Honolulu, Hawaii 96822

(808)744-1619

Check 255371/1

1/9/2026 10:34:28 AM Cashier: Ross

1	Avo Toast		17.75
1	Curry Chick Papaya		16.00
1	Side Bacon		3.50
1	YUZU PINEAPPLE		5.75
1	Mango Peach Tea		5.75
	Training Fee	255371 1	1.46

SUB TOTAL 50.21

Tax 2.37

Tip 7.88

TOTAL 60.46

Payments Applied:

Chip Card X5026 60.46 7.88

We humbly add a 3% fee
to support our mission
of training and recovery.

www.WaioliKitchen.com

Like us on Facebook

AS1890
PG# 113

OneRedmond paid OneEastside for a table on behalf of the hotels listed below

Julie Boselly

From: Kristina Hudson
Sent: Thursday, January 15, 2026 5:15 PM
To: Julie Boselly
Subject: FW: Registration Confirmation for 2026 OneEastside Economic Outlook Summit

This table is for our hotels who wanted to attend this event. A recap will be sent to the rest of the hotels as they use this data for their reports to management on the state of the local economy.

1. Crystal Pia - Hilton Garden Inn - cpia@hgiredmond.com
2. Cassandra Lieberman - Archer Hotel Redmond - cassandra.lieberman@archerhotel.com
3. Lisa Pasin - Hyatt House Redmond - lisa.pasin@hyatt.com
4. Jonathon Shea - Hampton Inn & Suites - jonathon.shea@hilton.com
5. Jennifer Pineda - Hampton Inn & Suites - jennifer.pineda2@hilton.com
6. Nate Moore - Seattle Marriott Redmond - nate.moore@marriott.com
7. Margarita Rayburn - Seattle Marriott Redmond - margarita.rayburn@marriott.com
8. Katie Tolan - Seattle Marriott Redmond - katie.tolan@marriott.com

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Thursday, January 15, 2026 5:09 PM
To: Kristina Hudson <kristinah@oneredmond.org>
Subject: Registration Confirmation for 2026 OneEastside Economic Outlook Summit



Eventbrite

Your Tickets for 2026 OneEastside Economic Outlook Summit



**Kristina,
you've got tickets!**



View and save your tickets before the event

[View](#)

Access your tickets in the [Eventbrite app](#) before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

2026 OneEastside Economic Outlook Summit



1 x Registration
Order total: 446.58 USD



Wednesday, January 21, 2026 from 8:00 AM to 10:30 AM (PT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Microsoft Commons
15255 Northeast 40th Street
Redmond, WA 98052
[View on map](#)

Additional Information



[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 #
01/29/2026	EIB10100

Bill To
OneRedmond

P.O. No.	Terms	Project

Item	Date	Quantity	Description	Rate	Amount
Alicia A Moneyhun	01/01/2026 -01/31/2026	5.75 hours	OneRedmond Tourism Development	\$50.00	\$287.50
				Total	\$287.50



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 #
12/30/2025	EIB10099

Bill To
OneRedmond

**Paid 1/2 in December, Balance paid in January
\$250.00**

P.O. No.	Terms	Project

Item	Date	Quantity	Description	Rate	Amount
Alicia A Moneyhun	12/15/2025 -12/31/2025	10 hours	OneRedmond Tourism Development	\$50.00	\$500.00
				Total	\$500.00

Forest Bathing Hawai'i

3270 O'ahu Ave.
Honolulu, HI 96822
(808) 492-8736



Invoice

Submitted on 1/20/26

Invoice for

OneRedmond

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

c/o Audrey Fan
audreyf@oneredmond.org

Payable to

Phyllis Look

Project

Forest Bathing for
OneRedmond - Phase
1 Research

Invoice

172

Due date

2/28/2026

Description

Qty

Unit price

Total price

Shinrin Yoku or Forest Bathing Research for
OneRedmond Tourism Development:

- Review OneRedmond tourism goals
- Creation of Survey for WA State Guides
- Washington State Guide Interviews
- Final Report submitted prior to the deadline to include:
 - o List of Guides with Contact Information
 - o Methodology for determining the guides who would best serve OneRedmond's tourism goals
 - o Models of other cities successfully positioning themselves as centers for forest bathing
 - o Recommendation for next steps, including a partnership with a local guide co-op
 - o Basics about certifying forest therapy trails

17

\$100.00

\$1,700.00

Accepted methods of payment:

Check payable to Forest Bathing Hawaii at street
address above.

Venmo to @phyllislook

Zelle to 8084928736 (see QRC below)

Mahalo!

Subtotal

\$1,700.00

TOTAL DUE

\$1,700.00

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
6230	12/31/2025	\$0.00	01/02/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2025	Bookkeeping Services	Emails, QB update, ORF meeting, c6 Bonuses add est, TPA A/P, review TPA, send corrections	1:45	95.00	166.25
12/02/2025	Administration	Website audit: Novi & Word Press; VIP Party assignment	1:05	50.00	54.17
12/03/2025	Administration	events	0:10	50.00	8.33
12/03/2025	Bookkeeping Services	Emails, QB update, check Paymode	0:45	95.00	71.25
12/04/2025	Administration	membership-cancellation (D Mallet, douglas@toolforge.ai, 206-619-3372)	0:30	50.00	25.00
12/04/2025	Bookkeeping Services	A/P, emails	0:30	95.00	47.50
12/05/2025	Bookkeeping Services	Meeting with Kristina, c6 financials, emails, A/P	0:45	95.00	71.25
12/08/2025	Bookkeeping Services	Audrey CC, reorder PIN, c3 & c6 QB, budget + financials	2:00	95.00	190.00
12/09/2025	Administration	Tourism: hotel pet fee data	1:05	50.00	54.17
12/09/2025	Bookkeeping Services	Meeting with Kristina, budget, QB updates, ORF invoice for Margo, NOVI, BizX, LTAC conv	2:30	95.00	237.50
12/10/2025	Bookkeeping Services	Expense updates, QB, NOVI work, Margo conv	2:30	95.00	237.50
12/11/2025	Administration	Novi tasks; Tourism/Audrey: org/manage event photos Santa Paws & Claws, mtg re: track/manage Expense Reports/Invoices from Vendors;	3:25	50.00	170.83
12/11/2025	Bookkeeping Services	PR Entry, QB update, NOVI	1:00	95.00	95.00
12/11/2025	Bookkeeping Services	TPA, Cirque conversations, meeting with Audrey re processes	1:30	95.00	142.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/12/2025	Sponsorship	for 2026 prospect/target mtg with Kristina and Margo; membership activity (T Cook/Agape);	1:50	50.00	91.67
12/12/2025	Bookkeeping Services	TPA work, estimates, emails, invoice entries, review plan for year-end, meeting with KH	2:15	95.00	213.75
12/14/2025	Administration	vendor/Primo pick up; Tourism Development (Santa Paws & Claws, Cirque ECHO);	1:25	50.00	70.83
12/14/2025	Sponsorship	Prospects - revise, add, update list; PSBJ;	1:40	50.00	83.33
12/15/2025	Sponsorship	Prospects - revise, add, update list; PSBJ;	2:15	50.00	112.50
12/15/2025	Bookkeeping Services	TPA prep, pay invoices, ORF pay VALA	3:00	95.00	285.00
12/15/2025	Bookkeeping Services	TPA prep work, calls with KH and AF	0:45	95.00	71.25
12/16/2025	Bookkeeping Services	Pay bills	0:15	95.00	23.75
12/16/2025	Bookkeeping Services	TPA invoice finalize	1:45	95.00	166.25
12/17/2025	Administration	Membership: inquiry (T Cook-Agape, K Styles-RedEye, EF-DeepWater);	0:25	50.00	20.83
12/17/2025	Bookkeeping Services	QB update, NOVI, pay bills, emails	0:30	95.00	47.50
12/17/2025	Bookkeeping Services	Pull TPA receipts for Bellevue	0:30	95.00	47.50
12/18/2025	Administration	Membership: inquiry (N Moses-GracefulGlow, T Cook-Agape, K Styles-RedEye, EF-DeepWater), comms w/prospect: T Cook-Agape,	1:15	50.00	62.50
12/18/2025	Bookkeeping Services	Emails, QB update, A/P, TPA emails, bill Port	0:45	95.00	71.25
12/19/2025	Administration	Membership: inquiry T Cooke-Agape, K Styles-RedEye, mtg w/T Cooke-Agape	2:25	50.00	120.83
12/19/2025	Administration	prospecting: UDR	0:25	50.00	20.83
12/19/2025	Bookkeeping Services	Budget meeting, QB update, plan to send final 2025, emails	1:15	95.00	118.75
12/20/2025	Bookkeeping Services	QBO update, TPA bills	0:45	95.00	71.25
12/21/2025	Administration	Tourism/dog event-data tracking-hotel invoices (time 1:35); Website Audit (0:50); Tourism/expense report project-tracker (X:XX)	3:20	50.00	166.67
12/22/2025	Sponsorship	prospect prep & mtg w/Margo & Kristina; prospecting - reach out - calls/emails re: Eco Summit	4:20	50.00	216.67
12/22/2025	Bookkeeping Services	Emails, A/P	0:15	95.00	23.75
12/23/2025	Administration	ribbon cutting (Agape); general admin/NOVI	0:35	50.00	29.17

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2025	Bookkeeping Services	LTAC transfers, NOVI, emails, invoicing	1:30	95.00	142.50
12/24/2025	Bookkeeping Services	Update QBO, pay vendor	0:30	95.00	47.50
12/26/2025	Bookkeeping Services	QB update	0:15	95.00	23.75
12/26/2025	Administration	Membership: ribbon cutting (Agape), new member (Vartan-State Farm insurance), new member inquiries-advertising (Eddie F-Deep Water Pressure Washing, Nicolas Lam-Stewardship Consulting);	2:00	50.00	100.00
12/29/2025	Bookkeeping Services	Update QBO, cash planning for TPA, emails, A/P	0:45	95.00	71.25
12/29/2025	Administration	Member Ribbon Cutting (T Cooke-Agape)	1:00	50.00	50.00
12/30/2025	Bookkeeping Services	Emails, NOVI, receipt to SpaceX	0:45	95.00	71.25
12/31/2025	Bookkeeping Services	NOVI - review past dues with Cathy.	0:15	95.00	23.75
12/31/2025	Bookkeeping Services	TPA prep, review categories, pay vendors	1:15	95.00	118.75
12/31/2025	Administration	Member event (T Cooke-Agape); A/R Membership dues	2:50	50.00	141.67

SUBTOTAL	4,497.50
TAX	0.00
TOTAL	4,497.50
PAYMENT	4,497.50
BALANCE DUE	\$0.00

Pay invoice

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 1201-2663
DATE 03/23/2026
TERMS Net 30
DUE DATE 04/22/2026

P.O. NUMBER
2550473.00

Original invoice date 3/3/26, revised to add requested documentation on 3/19/26 4:55PM, after initial approval on 3/6/26.

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone February 1, 2026-February 28, 2026	1	50,101.46	50,101.46
SUBTOTAL			50,101.46
TAX			0.00
TOTAL			50,101.46
BALANCE DUE			\$50,101.46

Please contact OneRedmond to pay via credit card.
Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))

Please contact us to pay via credit card. A fee may apply.

Remit to: OneRedmond

Tax ID: 46-0535220

Page 1 of 1

PAGE 2: SUMMARY

Page:

3. MARKETING & COMMUNICATION	\$	306.99
4. ADMIN & RESEARCH	\$	22,648.31
5. FESTIVALS & EVENTS	\$	613.86
6. DESTINATION SALES	\$	845.59
7. TOURISM DEVELOPMENT	\$	25,686.71
8. CONTINGENCY	\$	-
TOTAL	\$	<u>50,101.46</u>

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Description	MARKETING & COMMUNICATION
Staffing	Dedicated hours from five staff members	306.99
TPA MARCOM	Contingency	-
	TOTAL	306.99

PAGE 4:

Category: ADMIN & RESEARCH

Category	Description	ADMIN & RESEARCH
Bank Fees	PayMode	2,271.95
Equip Rental/Maintenance	KYOCERA COPIER	273.97
Computer & Software	Comcast	212.00
Computer & Software	Microsoft	79.43
Computer & Software	Zoom	4.80
Computer & Software	CoStar	928.07
Computer & Software	TechSoup IT	531.00
TPA	Hoshi Sora LLC; Policy advisory, consultation	1,875.00
Legal + Accounting	HRK Advisors	1,578.75
Insurance	Redmond General Insurance Agency	379.44
TPA	ML Expenses	119.06
Admin	Subscription: WSJ	4.24
Admin	Subscription: Seattle Times	9.58
Staffing	Dedicated hours from five staff members	14,381.02
TPA ADMIN	Contingency	-
	TOTAL	22,648.31

PAGE 5:

Category: FESTIVALS & EVENTS

Category	Description	FESTIVALS & EVENTS
TPA		-
Staffing	Dedicated hours from five staff members	613.86
TPA FESTIVAL	Contingency	-
	TOTAL	613.86

PAGE 6:

Category: DESTINATION SALES

Category	Description	DESTINATION SALES
TPA	ML Expenses	339.81
TPA	Amazon - Supplies for Tradeshow	37.52
TPA	Almond Roca - Giveaway for Tradeshow	161.20
Staffing	Dedicated hours from five staff members	307.06
TPA SALES	Contingency	-
	TOTAL	845.59

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Description	TOURISM DEVELOPMENT
TPA	Archer Pet Fees	1,181.25
TPA	Hyatt House Pet Fees	2,418.75
TPA	Cirque Du Soleil – Website Collateral, Social Media	164.75
TPA	Pinkabella – Influencer	50.00
TPA	Brick & Mortar Bookstore – Influencer	31.07
TPA	Zio Sal – Influencer	249.21
TPA	ML Expenses	652.17
TPA	KO Contractor Hours + Expenses	608.00
TPA	KO Contractor Hours + Expenses	280.00
Staffing	Dedicated hours from five staff members	20,051.51
	TOTAL	25,686.71

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

100% City of Bellevue TPA

Julie Boselly

From: notifications@paymode.com
Sent: Monday, February 2, 2026 5:42 AM
To: Accounting
Subject: Monthly Paymode Network Fee

Importance: High



Your monthly Paymode Network fee for **January 2026 is \$2,271.95**. Per our agreement, this amount will be deducted from your checking account on February 05 2026.

If you use a limit with an ACH debit filter, please confirm with your financial institution that your ACH filter is correctly configured to ensure successful processing of your monthly Paymode network fee.

For detailed information, please login to [Paymode](#) and review the Network Fee Report found on the Reports tab, under Collection Reports.

If you have questions or need further information, please open a support ticket through the Customer support portal. You may navigate to the portal by going to the upper right-hand corner of your membership and hovering over your Company Name. A drop-down menu will appear and select Customer Support.

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Network Fee Report

Company Name: OneRedmond
Collector Account: OneRedmond.Receivables
Payments Received By Paymode-X On: 08-Jan-2026

DPA	Payment Number	Disburser Account	Payment Status	Credit/Cleared Date	Payment Amount	Currency Code	Network Fee	Currency Code	Remittance
1062324182	1074766	CityofBellev.Payables	Processed Successfully	09-Jan-2026	71,331.97	USD	1,069.98	USD	1

Payments Received By Paymode-X On: 22-Jan-2026

DPA	Payment Number	Disburser Account	Payment Status	Credit/Cleared Date	Payment Amount	Currency Code	Network Fee	Currency Code	Remittance
1063395256	1074931	CityofBellev.Payables	Processed Successfully	23-Jan-2026	80,131.41	USD	1,201.97	USD	1

Total USD Payments Processed Successfully 2 payments for	151,463.38	USD
Total USD Payments to Collectors 2 payments for	151,463.38	USD
Total USD Network Fees (Less Refund) 2 payments for	2,271.95	USD
Total Count and Sum for All 2 USD Payments	151,463.38	USD



Invoice Total	570.78
Due Date	02/21/2026

Customer No.	2000350386
Invoice No.	48573001
Invoice Date	02/01/2026

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 02/21/2026	517.00	53.78	570.78
SUBTOTAL		517.00	53.78	570.78
INVOICE TOTAL		517.00	53.78	570.78

Office Expense Break Out

TPA - 48% \$273.97
 Foundation - 6%
 Econ dev - 18%
 Chamber - 16%
 City of Redmond - 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.

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	02/21/2026

Customer No.	2000350386
Invoice No.	48573001
Invoice Date	02/01/2026

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 01004800 57300100 00000570782

COMCAST BUSINESS

One Redmond

Account number
8498 33 006 2412351

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

Your monthly account summary

Previous balance	441.67
EFT Payment Feb 15, 2026	-441.67 cr
New charges	
Comcast Business services	397.75
Other charges and credits	30.60
Taxes and fees	13.32

Amount due **\$441.67**
Payment due Mar 15, 2026

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

Office Expense Break Out

- TPA - 48%
- Foundation - 6%
- Econ dev - 18%
- Chamber - 16%
- City of Redmond - 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.

➔ **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.

\$212.00

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0410 DY RP 20 02212026 NNNNNNNN 01 999814

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

Account number **8498 33 006 2412351**
Automatic payment due **Mar 15, 2026**
Please pay **\$441.67**
Electronic Payment to Be Applied 03/15/26

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

849833006241235100441675

Did you know?

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



Download the Comcast Business App

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

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



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

Need help? We're here for you.



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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

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

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



Services from Feb 25, 2026 to Mar 24, 2026

Your new charges in detail

Comcast Business services	\$397.75
Comcast Bundled Services	397.75
Ultimate Business	364.80
Package Includes: Business Internet 200, 1 Mobility Voice Line, Security Edge, and Connection Pro.	
Ecobill/autopay Discount	-10.00 cr
Equipment Fee	42.95
Voice and Connection Pro.	
Comcast Business Voice	
Phone number:	
(425) 896-8428	
Equipment Fee	0.00
Voice.	
Other charges and credits	\$30.60
Federal Universal Service Fund	2.34
Regulatory Cost Recovery	6.26
Directory Listing Management Fee	11.00
Voice Network Investment	11.00
Taxes and fees	\$13.32
911 Fees	0.95
Sales Tax	11.97
988 Fee	0.40
New charges	\$441.67

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.





Invoice

February 2026
Invoice Date: 02/14/2026
Invoice Number: E0400YHWWU
Due Date: 02/14/2026

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		Billing Summary	
Product:	Online Services	Charges:	160.00
Customer PO Number:		Discounts:	0.00
Order Number:	9a2929bf-0773-44af-9310-4bcb15bbe0a8	Credits:	0.00
Billing Period:	01/14/2026 - 02/13/2026	Tax:	5.47
Due Date:	02/14/2026	Total:	165.47

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

Office Expense Break Out
TPA - 48%
 Foundation - 6%
 Econ dev - 18%
 Chamber - 16%
 City of Redmond - 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.

\$79.43



Invoice

February 2026
Invoice Date: 02/14/2026
Invoice Number: E0400YHWWU
Due Date: 02/14/2026

165.47 USD

Microsoft 365 Business Voice										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/21/2026 - 02/20/2026*	31	8	3.38	27.04	0.00	0.00	27.04	10.40 %	0.00	27.04
01/21/2026 - 02/20/2026	31	8	6.58	52.64	0.00	0.00	52.64	10.40 %	5.47	58.11
01/21/2026 - 02/20/2026*	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: Feb 20, 2026
Invoice #: INV342570181
Payment Terms: Due Upon Receipt
Due Date: Feb 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

Office Expense Break Out

TPA - 48%
Foundation - 6% \$4.80
Econ dev - 18%
Chamber - 16%
City of Redmond - 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.

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	Feb 20, 2026 - Mar 19, 2026	\$10.00	\$0.00	\$10.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 0 Unit Price: \$0.0000	Jan 20, 2026 - Feb 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
Feb 20, 2026	P-403112762	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

Julie Boselly

Subject: FW: Payment for your Bask Help Desk, 1-Year Subscription Unlimited Tech Support with Nanoheal (Paid Annually) (Legacy) subscription is due

From: TechSoup <announcements@e.techsoup.org>

Sent: Thursday, January 29, 2026 3:22 AM

To: OneRedmond - Info <info@oneredmond.org>

Subject: Payment for your Bask Help Desk, 1-Year Subscription Unlimited Tech Support with Nanoheal (Paid Annually) (Legacy) subscription is due

[View in browser](#)



Subscription Renewal

Renew Your 'Help Desk, 1-Year Subscription Unlimited Tech Support with Nanoheal (Paid Annually) (Legacy)' Subscription

Dear TechSoup member,

Your organization's *Help Desk, 1-Year Subscription Unlimited Tech Support with Nanoheal (Paid Annually) (Legacy)* subscription is due for renewal soon. In order to renew your subscription, please add payment information so that we may process your **subscription payment of \$2,124.00 before 2/2/26.**



One user out of 4 licenses
\$531

TO:: **The Redmond Foundation**

DATE:: **February 3, 2026**

Dear The Redmond Foundation,

Thank you for renewing your Help Desk, 1-Year Subscription Unlimited Tech Support with Nanoheal (Paid Annually) (Legacy) through TechSoup.

Your request number for this renewal is 4433978.

You were charged \$2124.00 to renew your subscription.

If you have questions about your service, contact TechSoup Services at services@techsoup.org.

Need More Help?

Visit the [Contact Us](#) page on our website to see TechSoup's options for providing you with the best service.

Regards,

TechSoup
TechSoup - Power up your social impact.

TechSoup is a 501(c)(3) nonprofit organization. Our mission is to build a dynamic bridge that enables design and implementation of technology solutions for a more equitable planet.

TechSoup, 435 Brannan Street, Suite 100, San Francisco, CA 94107

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SUPPORT NONPROFIT DIGITAL RESILIENCE

TechSoup is a 501(c)(3) nonprofit organization.

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TECHSOUP



Two users:
\$928.07

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

Invoice **Page 1 of 2**

Invoice Number	123350214
Account #/Location ID	50601461
Invoice Date	01/06/2026
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	02/05/2026
Service Period	01/01/2026 to 01/31/2026
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.

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

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



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

Invoice Number:	123350214
Invoice Date:	01/06/2026
Payment Due Date:	02/05/2026
Current Invoice Amount:	USD 1,392.11
Total Balance:	USD 1,392.11

Amount Enclosed:

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	01/06/2026	123350214	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	01/01/2026 to 01/31/2026	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

Hoshi Sora

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

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

HOSHI SORA

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 significant work on TPA-related bills. Regular communication is taking place with our local legislative session

Invoice details

Invoice no.: 1014
Invoice date: 01/30/2026
Due date: 02/13/2026

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

Note to customer

Thank you for your business.

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

Invoice



TPA Portion \$1578.75

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
6324	01/31/2026	\$4,991.26	02/02/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2026	Bookkeeping Services	A/P, Emails	0:30	95.00	47.50
01/02/2026	Bookkeeping Services	Emails, bank feed	0:30	95.00	47.50
01/02/2026	Sponsorship	Cirque du Soleil, Recology	0:20	50.00	16.67
01/02/2026	Administration	A/R Membership dues	1:55	50.00	95.83
01/04/2026	Bookkeeping Services	TPA Invoice, emails, month-end/year-end reports	3:30	95.00	332.50
01/05/2026	Bookkeeping Services	2025 deposits, TPA invoices paid, accrue bonus, bill bal of COR, c6 meeting, transfer funds, NOVI, TPA questions	2:45	95.00	261.25
01/05/2026	Administration	Mayor comms sched Ribbon Cutting (T Cooke-Agape); info@ inbox clean-up/management; Membership inquiries - response (David N/Rotary/non profit);	2:35	50.00	129.17
01/06/2026	Bookkeeping Services	member reports, QB update, deposits, financials, A/P	2:45	95.00	261.25
01/06/2026	Administration	Mayor comms sched Ribbon Cutting (T Cooke-Agape); website audit mtg & tasks; membership-activities - tracking/NOVI;	2:40	50.00	133.33
01/07/2026	Bookkeeping Services	NOVI, sales tax setup, expense report format with team	1:00	95.00	95.00
01/07/2026	Administration	email inbox mgmt; member comms/NOVI updates; website audit; Tourism/expense report project-tracker; Ribbon Cutting events (Agape, Redmond Eye Clinic);	2:35	50.00	129.17
01/07/2026	Bookkeeping Services	excel work	0:30	95.00	47.50
01/08/2026	Bookkeeping Services	1099 Prep	0:30	95.00	47.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2026	Administration	email inbox mgmt; member comms/NOVI updates; Tourism: pet fees & expense report project-tracker; eSSCert;	2:00	50.00	100.00
01/08/2026	Sponsorship	Event sales - prospecting/comms, mtg w/Margo	3:15	50.00	162.50
01/09/2026	Bookkeeping Services	PR entry, cash, TPA posts, emails, 1099 work, AR Kirkland, meeting with KH	1:15	95.00	118.75
01/09/2026	Administration	email inbox mgmt; member comms/NOVI updates; A/R Membership Dues	3:50	50.00	191.67
01/13/2026	Administration	email inbox management	0:30	50.00	25.00
01/13/2026	Bookkeeping Services	email and qb update, novi, fiserv	1:00	95.00	95.00
01/14/2026	Administration	A/R Membership Dues; ribbon cutting/membership comms;	1:05	50.00	54.17
01/14/2026	Bookkeeping Services	Email, inv, cc, novi, FiServ	0:45	95.00	71.25
01/15/2026	Administration	A/R Membership Dues; ribbon cutting/membership comms & mtg w/Sara;	1:55	50.00	95.83
01/15/2026	Bookkeeping Services	Email, QB, Novi	1:30	95.00	142.50
01/16/2026	Administration	A/R Membership Dues; ribbon cutting/membership comms; calendaring/events; Tourism/Dog Events-tracking (roughly 50% of my billed time for OneRedmond - Admin is Tourism/Dog Events-tracking);	4:30	50.00	225.00
01/16/2026	Bookkeeping Services	Emails, meeting, tpa tracking	1:30	95.00	142.50
01/17/2026	Administration	membership & event comms, tracking/NOVI	4:45	50.00	237.50
01/17/2026	Bookkeeping Services	1099 Prep	0:15	95.00	23.75
01/19/2026	Administration	membership & event comms, tracking/NOVI, email inboxes - clean & manage	0:25	50.00	20.83
01/20/2026	Administration	membership & event comms, tracking/NOVI, email inboxes - clean & manage; Tourism Dog Event-Web Design (0:05)	0:50	50.00	41.67
01/20/2026	Bookkeeping Services	QB, GiveButter, call	0:30	95.00	47.50
01/21/2026	Administration	membership & event comms, tracking/NOVI (0:15); travel and Eco Outlook Summ - event (2:20); email inboxes - clean & manage	2:35	50.00	129.17
01/22/2026	Administration	membership & event comms, tracking/NOVI, email inboxes - clean & manage	0:10	50.00	8.33
01/22/2026	Bookkeeping Services	Pay bills, post PR	1:00	95.00	95.00
01/23/2026	Administration	membership & event comms,	0:20	50.00	16.67

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2026	Bookkeeping Services	tracking/NOVI, email inboxes - clean & manage	2:15	95.00	213.75
01/26/2026	Administration	Emails, Transfer funds, 1099s, meeting	3:15	50.00	162.50
01/26/2026	Administration	membership & event tasks-comms, tracking/NOVI, email inboxes - clean & manage	0:20	50.00	16.67
01/26/2026	Administration	Tourism - Cirque photos/videos upload	0:30	95.00	47.50
01/27/2026	Bookkeeping Services	W9	2:15	95.00	213.75
01/27/2026	Bookkeeping Services	Deposits, transfer funds, QB update, bills, reset classes, meeting	1:05	50.00	54.17
01/27/2026	Administration	ribbon cutting (State Farm)	1:45	95.00	166.25
01/28/2026	Bookkeeping Services	Call with Margo, emails, transfer funds, Zelle set up, pay vendor, banking, invoice, NOVI	0:45	50.00	37.50
01/28/2026	Administration	ribbon cutting (State Farm, IKEA, Primrose school, Redmond Eye Clinic, Agape)	0:10	50.00	8.33
01/28/2026	Administration	Tourism - req for mtg re: Teams Folder / Templates (word document, budget for events, press releases, etc.) / Dog Cleaning Fee / Calendar Listing Updates in NOVI (can it include more links and info)	0:45	95.00	71.25
01/29/2026	Bookkeeping Services	Meeting with KH, classes, pay bill, 1099s	0:40	50.00	33.33
01/29/2026	Administration	ribbon cutting	2:00	95.00	190.00
01/30/2026	Bookkeeping Services	KH meeting, 1099 work, AP, emails, TPA bills	0:05	50.00	4.17
01/30/2026	Administration	Tourism - req for mtg re: Teams Folder / Templates (word document, budget for events, press releases, etc.) / Dog Cleaning Fee / Calendar Listing Updates in NOVI (can it include more links and info)	0:15	50.00	12.50
01/30/2026	Administration	membership & event tasks-comms, tracking/NOVI, email inboxes - clean & manage; ribbon cutting (IKEA);	1:25	50.00	70.83
01/31/2026	Administration	membership & event tasks-comms, ribbon cutting (IKEA, Agape, Redmond Eye Clinic)			

Pay invoice

SUBTOTAL	4,991.26
TAX	0.00
TOTAL	4,991.26
BALANCE DUE	\$4,991.26



For Nonprofits, by Nonprofits.

2025-2026 RENEWAL PREMIUM BREAKDOWN

The breakdown below reflects the change in annualized premiums resulting from exposure changes and annual rate changes applied for the 2025-2026 Renewal term.

Member: OneRedmond

2024-2025 Renewal Premium:	\$8,945.64
Premium change resulting from 2024-2025 exposure changes, 3.1% inflationary property value increases, and 2025-2026 renewal changes reported:	-\$80.19
Premium change due to 2025-2026 rate changes:	\$620.53
Total 2025-2026 Renewal Premium:	\$9,485.98

Please note, renewal premium breakdowns are no longer available if additional changes to exposures, deductibles, or limits are made.

Office Expense Break Out
TPA - 48%
 Foundation - 6%
 Econ dev - 18%
 Chamber - 16%
 City of Redmond - 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.

Insurance is a prepaid expense and allocated to monthly expenses. We request reimbursement each month vs the whole amount at time of payment.

Under US GAAP (Generally Accepted Accounting Principles), expenses—including insurance—should be recognized in the period they are incurred (consumed), not necessarily when they are paid. For a reimbursable plan, this means recognizing the expense monthly as the coverage is provided, rather than waiting until the invoice is paid.

For Tradeshow giveaway

#02956 Pending fulfillment

[Continue shopping](#) ↗

February 12, 2026 at 10:10 AM

Tracking updates



Your order is confirmed. You'll receive an email when shipping information is available.

Customer


CONTACT

Katie Olney
katieo@oneredmond.org

SHIPPING ADDRESS

8383 158th Ave NE
Suite 225
Redmond, WA 98052-3846
United States

PAYMENT

 Mastercard ••••3703

[VIEW YOUR ACCOUNT](#)

Order summary



1 Piece Almond ROCA "Gold" | 1,000 ... \$260.00
110022300 Qty: 1

Subtotal	\$260.00
Shipping	\$30.00
Discount(s)	-\$128.80
Tax	\$0.00
Total	\$161.20

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
12/31/2025	4110	Pet Fee	150.00
12/31/2025	1100	State Room Sales & Use Tax 8.7%	13.05
12/31/2025	1140	City Room Tax 3.8%	5.70
12/31/2025	4110	Pet Fee	150.00
12/31/2025	1100	State Room Sales & Use Tax 8.7%	13.05
12/31/2025	1140	City Room Tax 3.8%	5.70
12/31/2025	4110	Pet Fee	150.00
12/31/2025	1100	State Room Sales & Use Tax 8.7%	13.05
12/31/2025	1140	City Room Tax 3.8%	5.70
12/31/2025	4110	Pet Fee	150.00
12/31/2025	1100	State Room Sales & Use Tax 8.7%	13.05
12/31/2025	1140	City Room Tax 3.8%	5.70
01/09/2026	4110	Pet Fee	150.00
01/09/2026	1100	State Room Sales & Use Tax 8.7%	13.05
01/09/2026	1140	City Room Tax 3.8%	5.70
01/11/2026	4110	Pet Fee	150.00
01/11/2026	1100	State Room Sales & Use Tax 8.7%	13.05
01/11/2026	1140	City Room Tax 3.8%	5.70
01/17/2026	4110	Pet Fee	150.00
01/17/2026	1100	State Room Sales & Use Tax 8.7%	13.05
01/17/2026	1140	City Room Tax 3.8%	5.70
Total Due:			1,181.25



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 1

Group Name

Window
Folio No. 250777

Invoice No. 12502

AR No. TPA_PET

Date	Description		Charges	Credits
01-01-26	Pet Cleaning Fee	Rado Michelle #0202=>TPA Pet Fees #9005	133.33	
01-01-26	Occupancy Tax 8.7%	Rado Michelle #0202=>TPA Pet Fees #9005	11.60	
01-01-26	City Tax 3.8 %	Rado Michelle #0202=>TPA Pet Fees #9005	5.07	
01-03-26	Pet Cleaning Fee	Routed From Cattone Noal Of Room #0212	133.33	
01-03-26	Occupancy Tax 8.7%	Routed From Cattone Noal Of Room #0212	11.60	
01-03-26	City Tax 3.8 %	Routed From Cattone Noal Of Room #0212	5.07	
01-05-26	Pet Cleaning Fee	Routed From Pardosixtos Luisfernando Of Room #0328	133.33	
01-05-26	Occupancy Tax 8.7%	Routed From Pardosixtos Luisfernando Of Room #0328	11.60	
01-05-26	City Tax 3.8 %	Routed From Pardosixtos Luisfernando Of Room #0328	5.07	
01-07-26	Pet Cleaning Fee	Routed From Bolas Elizabeth Of Room #0318	133.33	
01-07-26	Occupancy Tax 8.7%	Routed From Bolas Elizabeth Of Room #0318	11.60	
01-07-26	City Tax 3.8 %	Routed From Bolas Elizabeth Of Room #0318	5.07	
01-10-26	Pet Cleaning Fee	Routed From Friberg Alexis Of Room #0212	133.33	
01-10-26	Occupancy Tax 8.7%	Routed From Friberg Alexis Of Room #0212	11.60	



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 1

Group Name

Window
Folio No. 250777

Invoice No. 12502

AR No. TPA_PET

Date	Description		Charges	Credits
01-10-26	City Tax 3.8 %	Routed From Friberg Alexis Of Room #0212	5.07	
01-11-26	Pet Cleaning Fee	Bolas Elizabeth #0324=>TPA Pet Fees #9005	133.33	
01-11-26	Occupancy Tax 8.7%	Bolas Elizabeth #0324=>TPA Pet Fees #9005	11.60	
01-11-26	City Tax 3.8 %	Bolas Elizabeth #0324=>TPA Pet Fees #9005	5.07	
01-15-26	Pet Cleaning Fee	Routed From Secrist Taylre Of Room #0305	133.33	
01-15-26	Occupancy Tax 8.7%	Routed From Secrist Taylre Of Room #0305	11.60	
01-15-26	City Tax 3.8 %	Routed From Secrist Taylre Of Room #0305	5.07	
01-16-26	Pet Cleaning Fee	Routed From Bruskas James Of Room #0401	133.33	
01-16-26	Occupancy Tax 8.7%	Routed From Bruskas James Of Room #0401	11.60	
01-16-26	City Tax 3.8 %	Routed From Bruskas James Of Room #0401	5.07	
01-16-26	Pet Cleaning Fee	Routed From Keith Cheryl Of Room #0514	133.33	
01-16-26	Occupancy Tax 8.7%	Routed From Keith Cheryl Of Room #0514	11.60	
01-16-26	City Tax 3.8 %	Routed From Keith Cheryl Of Room #0514	5.07	
01-19-26	Pet Cleaning Fee	Routed From Jajesnica Jessica Of Room #0506	133.33	



Hyatt House Seattle/Redmond

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

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

Confirmation No.

Folio 1

Group Name

Window
Folio No. 250777

Invoice No. 12502

AR No. TPA_PET

Date	Description		Charges	Credits
01-19-26	Occupancy Tax 8.7%	Routed From Jajesnica Jessica Of Room #0506	11.60	
01-19-26	City Tax 3.8 %	Routed From Jajesnica Jessica Of Room #0506	5.07	
01-22-26	Pet Cleaning Fee	Routed From Santiago Angela Of Room #0326	133.33	
01-22-26	Occupancy Tax 8.7%	Routed From Santiago Angela Of Room #0326	11.60	
01-22-26	City Tax 3.8 %	Routed From Santiago Angela Of Room #0326	5.07	
01-22-26	Pet Cleaning Fee	Routed From Mutch Maureen Of Room #0501	150.00	
01-22-26	Occupancy Tax 8.7%	Routed From Mutch Maureen Of Room #0501	13.05	
01-22-26	City Tax 3.8 %	Routed From Mutch Maureen Of Room #0501	5.70	
01-23-26	Pet Cleaning Fee	Routed From Dandridge Laurel Of Room #0516	133.33	
01-23-26	Occupancy Tax 8.7%	Routed From Dandridge Laurel Of Room #0516	11.60	
01-23-26	City Tax 3.8 %	Routed From Dandridge Laurel Of Room #0516	5.07	
01-24-26	Pet Cleaning Fee	Routed From Salehi Farhad Of Room #0342	133.33	
01-24-26	Occupancy Tax 8.7%	Routed From Salehi Farhad Of Room #0342	11.60	
01-24-26	City Tax 3.8 %	Routed From Salehi Farhad Of Room #0342	5.07	



Hyatt House Seattle/Redmond

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

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

Confirmation No.

Folio 1

Group Name

Window
Folio No. 250777

Invoice No. 12502

AR No. TPA_PET

Date	Description		Charges	Credits
01-25-26	Pet Cleaning Fee	Ho Mingta #0515=>TPA Pet Fees #9005	133.33	
01-25-26	Occupancy Tax 8.7%	Ho Mingta #0515=>TPA Pet Fees #9005	11.60	
01-25-26	City Tax 3.8 %	Ho Mingta #0515=>TPA Pet Fees #9005	5.07	
01-29-26	Pet Cleaning Fee	Routed From Emigh Cherie Of Room #0318	133.33	
01-29-26	Occupancy Tax 8.7%	Routed From Emigh Cherie Of Room #0318	11.60	
01-29-26	City Tax 3.8 %	Routed From Emigh Cherie Of Room #0318	5.07	

Total	2,418.75	0.00
--------------	----------	------

Guest Signature

Balance	2,418.75
----------------	----------

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!

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

100% TPA - given to Influencer

Brick & Mortar Books
7430 164th Ave NE Suite B105
Redmond WA 98052
425-869-0606
info@brickandmortarbooks.com
brickandmortarbooks.com

Thu Feb 5-26 1:34pm
Inv: 399554 H 00

Qty	Price	Disc	Total	Tax
5061048902379	Diecut Cupcake		5.50	5.50
1	5.50			
GC****9416	Gift Card Issued			25.00
	Gift Card balance: 25.00			
	Subtotal			30.50
	a TAX 10.3%			0.57
	Items	2 Total		31.07
(625/640612)	Masterca			31.07

-----Card transaction-----
 (retain for your records)
 Resp. : TRANSACTION APPROVED
 Type : SALE MASTERCARD
 Acct : *****5625 USD \$31.07
 Trans : 01190276
 MID : 000002010874 Batch: 426
 Auth : 640612 PRef: 808819961
 Entry : EMV_CONTACTLESS cvm:NON
 EMV : Mastercard
 AID : A0000000041010 TVR: 0000008001

CUSTOMER COPY

Returns in new condition, with receipt, within 30 days. A 10% restocking fee may be imposed on returns totaling over \$50.

Mon-Sat 10am-8pm, Sun 11 am-7pm

Julie Boselly

From: Accounting
Subject: FW: Influencer Tash Expenses
Attachments: IMG_1368.jpeg; IMG_1367.jpeg; BricksMortarReceipt.JPG

From: Justine Mulholland <JustineM@oneredmond.org>
Sent: Monday, February 9, 2026 2:49 PM
To: Margo Shiroyama <margos@oneeastside.org>; Audrey Fan <audreyf@oneredmond.org>
Cc: Kristina Hudson <kristinah@oneredmond.org>
Subject: RE: Margo detail: Influencer Tash Expenses

Audrey,

The \$50 gift card to Pinkabella and the \$25 to Bricks & Mortar Bookstore were charged to our Banner Bank cc, as well as the birthday card.

Attached is an image of the Pinkabella gift card. Also, Redmond Town Center does not sell RTC gift cards anymore.

I think my time would be 2 hours (correspondence, research, day-of prep, receipt processing).

Thanks,
Justine

From: Margo Shiroyama <margos@oneeastside.org>
Sent: Monday, February 9, 2026 12:27 PM
To: Audrey Fan <audreyf@oneredmond.org>; Justine Mulholland <JustineM@oneredmond.org>
Cc: Kristina Hudson <kristinah@oneredmond.org>
Subject: Margo detail: Influencer Tash Expenses

Audrey,

Here's my details. I checked and haven't seen Tash's post. If anyone finds it, please share so I can forward to Valentina and the team at Zio Sal.

- \$249.21 Cost of Dinner
- 1 hour max – Est Time (Zio Sal coordination (initial outreach, forward influencer background, finalize details, day of visit check-in, check payment))

Margo Shiroyama
425.785.4015

- Cost of Gift Cards - Pinkabella and where else
- Cost of Cards
- Other Costs
- Estimated Time spent on this that you are billing to TPA for both



Account Summary




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$0.00
Purchases	+	\$1,663.75
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$1,663.75**

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$836.25
Available Cash	\$714.77
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	\$1,663.75
MINIMUM PAYMENT	\$50.00
PAYMENT DUE DATE	03/25/2026

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
01/31	02/01	PPLN04	82305096032500033898783	EVENTBRITE AD CAMPAIGN SAN FRANCISCO CA	\$75.00
02/05	02/06	PPLN04	55446416036156118022443	ALLIED UNIVERSAL SECUR CONSHOCKEN PA	\$380.11
02/09	02/11	PPLN04	85199176041980003059940	ZIO SAL REDMOND WA	\$249.21
02/15	02/16	PPLN04	82305096046500055740271	EVENTBRITE PRO SUB SAN FRANCISCO CA	\$15.00
02/20	02/22	PPLN04	55310206052382472225474	ALASKA A SEATTLE WA 0272134340076 SHIROYAMA/MARGO KOA / SEA AS N SEA / KOA AS N O	\$648.20

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
02/27/26	\$1,663.75	\$50.00	03/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

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

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/20	02/22	PPLN04	82305096051500062626895	ZOOM.COM 888-799-9666 SAN JOSE CA	\$10.00
02/20	02/23	PPLN04	82117556051500019478797	CIRQUE DU SOLEIL LAS VEGAS NV	\$164.75
02/26	02/27	PPLN04	55500366058662135035709	PRICELN*SIXT RENT A CA 800-774-2354 CT	\$121.48

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!

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

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%	\$1,663.75
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
 ** includes cash advance and foreign currency fees
 Finance Charges do not apply to Banner Bank Commerical One Credit Card Accounts
 (V) = Variable Rate
 Days In Billing Cycle: 28
 APR = Annual Percentage Rate



Account Summary




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$1,083.05
Purchases	+	\$4,079.77
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,083.05
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$4,079.77

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$2,420.23
Available Cash	\$1,820.23
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	\$4,079.77
MINIMUM PAYMENT	\$123.00
PAYMENT DUE DATE	03/25/2026

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
01/29	02/01	PPLN04	55421356030627101432560	FRANKIES PIZZA ISSAQU ISSAQUAH WA	\$100.35
02/01	02/01		1661895650	INTERNET PMT-THANK YOU	\$1,083.05-
02/01	02/02	PPLN04	75418236032249421133144	CC!*CONSTANT-CONTACT WALTHAM MA	\$145.00
02/03	02/03	PPLN04	55432866034200192864967	Amazon.com*JK83F9KN3 SEATTLE WA	\$9.75
02/03	02/03	PPLN04	55432866034200155563457	AMAZON MKTPL*ZB0L50Q03 SEATTLE WA	\$64.47
02/03	02/04	PPLN04	52653846034718746097439	TECHSOUP 4156339300 CA	\$2,124.00
02/04	02/05	PPLN04	85130486035900011784910	INGALLINAS BOX LUNCH AUBURN WA	\$246.26
02/10	02/10	PPLN04	55432866041202582338629	D J*WSJ SOUTH BRUNSWI NJ	\$8.83
02/10	02/11	PPLN04	55436876041260416100065	VICTORS CELTIC COFFEE REDMOND WA	\$9.26

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BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Number

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

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name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/27/26	\$4,079.77	\$123.00	03/25/26

\$



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

e-Statement



13854

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PO BOX 3505
SEATTLE WA 98124-3505



Account Summary




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$241.48
Purchases	+	\$225.42
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$241.48-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$225.42

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$274.58
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	\$225.42
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	03/25/2026

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
02/01	02/01		1661895851	INTERNET PMT-THANK YOU	\$241.48-
02/05	02/06	PPLN04	05436846036300233240879	FRED-MEYER #0391 KIRKLAND WA	\$8.81
02/05	02/06	PPLN04	05436846036300233240952	QFC #5820 REDMOND WA	\$10.27
02/05	02/06	PPLN04	55506296036638947200319	TOGETHER CENTER REDMOND WA	\$130.00
02/19	02/20	PPLN04	55432866050205765935960	Amazon.com*B90HM7A52 SEATTLE WA	\$37.52
02/23	02/24	PPLN04	05410196055105442180337	STAPLES 00113563 REDMOND WA	\$18.86
02/26	02/27	PPLN04	55310206057385203526453	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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/27/26	\$225.42	\$25.00	03/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Summary




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$16.31
Purchases	+	\$1,353.03
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$16.31-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$1,353.03**

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$646.97
Available Cash	\$563.38
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	\$1,353.03
MINIMUM PAYMENT	\$41.00
PAYMENT DUE DATE	03/25/2026

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
01/30	02/01	PPLN04	52653846030712070307948	TECHSOUP 4156339300 CA	\$170.00
02/01	02/01		1661895738	INTERNET PMT-THANK YOU	\$16.31-
02/05	02/06	PPLN04	55432866036201116393628	SQ *PINKABELLA CUPCAKE Redmond WA	\$50.00
02/05	02/06	PPLN04	25120106037008085468806	Brick & Mortar Books Redmond WA	\$31.07
02/15	02/15	PPLN04	15270216046000300262093	MSFT * E0400YHWWU MSBILL.INFO WA	\$165.47
02/19	02/19	PPLN04	55432866050205704336882	SALESFORCE.COM SERVICE SAN FRANCISCO CA	\$270.76
02/18	02/19	PPLN04	12302026049000112217094	Adobe San Jose CA	\$22.07
02/20	02/20	PPLN04	82711166051500009415393	SYSTEMATIC ART INC. BEVERLY HILLS CA	\$560.07
02/26	02/27	PPLN04	05436846057300231985073	QFC #5820 REDMOND WA	\$48.07

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
02/27/26	\$1,353.03	\$41.00	03/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Combined Reports and Split by Category Receipts following

1122.04 Total

119.06 Admin
652.17 Dev
339.81 Sales

2026 Expense Report

EMPLOYEE INFORMATION:

Name Melody Lanthorn
Department Tourism or Tourism and Administration

Position Tourism Development
Month January- Febraury 2026

Date	TPA Category	Description	Miles	Expense for Mileage	Supplies (please list for what in Description)	Meals	Cost	Total
1/28/2026	TPA - Tourism Dev	Amazon - Products for Poker Pup Crawl winners prizes-Reusable dog bags (5)		\$0.00	\$ -	\$ -	\$26.48	\$26.48
1/28/2026	TPA - Tourism Dev	Amazon - Products for Poker Pup Crawl winners prizes-Tissue, Toy Basket, Poop Bags		\$0.00			\$49.76	\$49.76
1/31/2026	TPA - Tourism Dev	Mileage to deliver Poker Pup Crawl cards in Redmond and return home	17.00	\$12.33				\$12.33
2/1/2026	TPA - Tourism Dev	Mileage to Poker Pup Crawl and return home	16.00	\$11.60				\$11.60
2/1/2026	TPA - Tourism Dev	Dinner - Poker Pup Crawl Meal 2 people, Melody Lanthorn/Katie Olney		\$0.00			\$30.42	\$30.42
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
Total								\$130.59

SUBMITTED: Melody Lanthorn 2/12/2026
APPROVED: _____

NOTES: _____

Notes:
2026 Mileage Rate is \$0.725 per mile

Welcome to Best Buy #787
13711 W BELL RD
SURPRISE, AZ 85374



Val:100000-157124-900135-874844-041506-24641
0787 042 5171 01/18/26 10:39

*** DUPLICATE RECEIPT ***

6404826	3YM57AN#140	35.89
	HP 67 XL INK - BLACK	
	Sales Tax	3.27
6404828	3YM58AN#140	36.89
	HP 67 XL INK - TRI COLOR	
	Sales Tax	3.36

Subtotal 72.78
Sales Tax 6.63

=====
Total 79.41

*****5721 USD\$ 79.41

VISA CREDIT - VISA
CARDHOLDER/VISA

Approval 08818D

CARD ENTRY: Contactless MODE: Issuer

AID: A0000000031010

My Best Buy

Member ID 7176632066

Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-day
return policy (30 days for Verizon
activatable devices). For details, go to
BestBuy.com>Returns. To learn about privacy
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
0787 042 5171 011826



Skip the line and get exclusive offers and
rewards! Download the app.

Office DEPOT OfficeMax[®]

SURPRISE - (623) 584-6211

01/18/2026 11:48 AM



VPVTP3PP6M3XXCCWC

SALE	6689-3-8382-318434-24.8.1	
953653 CHEATER,PACK		20.29 SS
420283 PPR,COPY,OD,RE		
2 @ 11.99		23.98
Promotion		-7.98
You Pay		16.00SS
Subtotal:		36.29
Transaction Privilege and Use Tax		3.30
Total:		39.59
Visa 5721:		39.59

AUTH CODE 07812D
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Total Savings:
\$7.98

~~ASADA~~
w/ ANDREW CAN
THE

Melody
Lantern

THE SHED

ROOFTOP & BAR

Adam A Campora
W.W. Country

The Shed
14800 NE 144th St
Woodinville, WA 98072

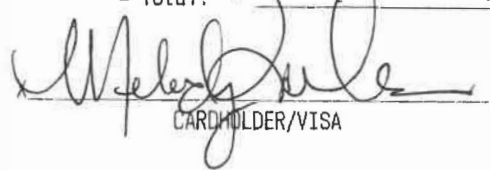
Server: Javi V
Check #14 Table 26
Guest Count: 3
Ordered: 1/28/26 4:25 PM

Deduct \$11
\$76.66

1 HH Somm Blanc	\$11.00
2 Elderflower Fizz Non-alc	\$24.00
1 HH Artichokes	\$11.00
1 Beets & Burrata	\$13.00
1 Funghi	\$19.00
Subtotal	\$78.00
Tax	\$8.04
Culinary Service Charge	\$1.62
Total	\$87.66

Credit Card Contactless
 Visa xxxxxxxx5281
 Time 5:24 PM
 Transaction Date 1/28/2026
 Transaction Time 5:23 PM
 Authorization Mode Issuer
 Application Cryptogram FE424DB3930B1B10
 Transaction Type Authorized
 Authorization Approved
 Approval Code 730357
 Payment ID dYKwKTYyHxxK
 Application ID A0000000031010
 Application Label VISA

Amount \$87.66
 + Tip: 18.00
 = Total: \$105.66


 CARDHOLDER/VISA

TAVOLÀTA

REDMOND



LOVED THE PASTA?
LET US KNOW WITH A REVIEW.

Tavolata - Redmond
16050 Cleveland St, Suite
110
Redmond, WA 98052

Server: Tristan Z
Check #19 Table 46
Seats 1, 2, 4
Ordered: 1/30/26 5:26 PM

Bucatini Carbonara	\$30.00
2 HH Roasted Beets	\$28.00
Strozzapreti	\$29.00
HH Caesar Salad	\$14.00
HH Tonnarelli	\$17.00
Dine In Service Charge (20.00%)	\$23.60
Subtotal	\$141.60
Tax	\$14.72
Total	\$156.32

Input Type

C (EMV Chip Read)
VISA CREDIT xxxxxxxx5721
Time 6:45 PM
Transaction Type Sale
Authorization Approved
Approval Code 07468D
Payment ID trX9WyNqdwpf
Application ID
A0000000031010
Application Label
VISA CREDIT
Device ID 6f7d0a4fed721a31
Card Reader BBPOS
VISA CARDHOLDER

**Shannon
Cummins**

Chef

shannon.cummins@
esrhospitality.com

RESTAURANT: 425.846.2560
CELL: 361.746.8097

TAVOLÀTA

REDMOND



LOVED THE PASTA?
LET US KNOW WITH A REVIEW.

Tavolata - Redmond
16050 Cleveland St, Suite
110
Redmond, WA 98052

Server: Tristan Z
Check #19 Table 46
Seats 1, 2, 4
Ordered: 1/30/26 5:26 PM

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HH Caesar Salad	\$14.00
HH Tonnarelli	\$17.00
Dine In Service Charge (20.00%)	\$23.60
Subtotal	\$141.60
Tax	\$14.72
Total	\$156.32

We include a service charge of 20%
for dine in and 8% to delivery and
takeout to the entire guest check.
The entire service charge (100%) is
retained by the company. Gratuities
are not expected.

Thanks For Joining Us
Check out all of our
restaurants,
make reservations, and see
our
upcoming
events at
www.ethanstowellrestaurants.com

Audrey Fair
Melody Lanthorn
Melissa Juncan

melodyaprillanthorn@gmail.com

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, February 9, 2026 11:00 AM
To: melodyaprillanthorn@gmail.com
Subject: You're going to Long Beach on 03/19 (CG8CY5)!

Here's your itinerary & receipt. See ya soon!
[View in web browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

⚠ Travel notice

Do you have a REAL ID? Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.



Hi Melody Ann,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 19 - MARCH 22

PHX ✈ LGB

Phoenix to Long Beach

Confirmation # **CG8CY5**

Confirmation date: 02/09/2026

PASSENGER Melody Ann Lanthorn
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262129696350
EST. POINTS EARNED 575

SEATS
PHX - LGB
LGB - PHX

[Modify seat](#)
Assigned at check-in
Assigned at check-in

Rapid Rewards[®] points are only estimations.

Your itinerary

Flight 1: Thursday, 03/19/2026 Est. Travel Time: 1h 25m [Basic](#)

FLIGHT #3293	DEPARTS		ARRIVES
	PHX 11:55AM Phoenix		LGB 01:20PM Long Beach

Flight 2: Sunday, 03/22/2026 Est. Travel Time: 1h 20m [Basic](#)

FLIGHT #3765	DEPARTS		ARRIVES
	LGB 02:45PM Long Beach		PHX 04:05PM Phoenix

Payment information

Total cost

Air - CG8CY5	
Base Fare	\$ 287.45
U.S. Transportation Tax	\$ 21.56
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.60
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 339.81

Payment

February 9, 2026
Payment Amount **\$339.81**
Visa ending in 5721

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262129696350

What to expect on your trip, and a few reminders.



With the **Basic** fare, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)



Melody Lanthorn <melodyaprillanthorn@gmail.com>

Your confirmation receipt: ARUEXI for your flight to San Diego on 2026-03-02

1 message

Alaska Airlines Reservation <reservation@email.alaskaair.com>

Sat, Feb 7, 2026 at 11:10 AM

Reply-To: Alaska Airlines Reservation <reply-L2SPXJEXRYPUBNBQI4DW3W6SKQ.130014@email.alaskaair.com>

To: melodyaprillanthorn@gmail.com



Melody,
you're all set.

We can't wait to see you on board. Before you fly, [view full reservation details](#) or make changes to your flight online.

MANAGE TRIP

Confirmation code:

ARUEXI

Alaska Airlines

Flight 2070
Embraer 175

Traveler(s)

Melody Lanthorn
Seat: 11C* Class: Q (COACH)

Mon, Mar 02
12:28 PM

PHX

Phoenix



Mon, Mar 02
12:45 PM

SAN

San Diego

Alaska Airlines

Flight 2093
Embraer 175

Traveler(s)

Melody Lanthorn
Seat: 18C Class: S (COACH)

Thu, Mar 05
01:25 PM

SAN

San Diego



Thu, Mar 05
03:45 PM

PHX

Phoenix

* Main Preferred seat has been selected for this flight.

Summary of airfare charges

Melody Lanthorn
Atmos™ Rewards Member: # 213189502
Ticket 0272132558811

Base fare and surcharges	\$217.67
Taxes and other fees	\$47.13
Per-person total	\$264.80

Total charges for air travel **\$264.80**

[View all taxes, fees and charges.](#)

Summary of additional item charges

Main Preferred seat purchase	
Melody Lanthorn	\$14.88
Tax	\$1.12
Per-person total	\$16.00

Total charges for additional items **\$16.00**

Personal

Nonrefundable fare of \$280.80 to be charged to the VISA card with number VI5721 held by Melody Lanthorn on Feb 7, 2026.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).

INVOICE

DATE: 1/31/2026

INVOICE # 108

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

1/19/2026 - 1/31/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
1/20/26	Tues	Put together Pup Crawl Swag for Audrey to review/also transit info/get pricing for gift card sleeves	1	\$ 32.00
1/21/26	Wed	Have Poker Pup Crawl Posters printed at Staples/Distribute to hotels/businesses	3	\$ 96.00
1/27/26	Tues	Meeting w/Meloday regarding Poker Pup Crawl and research Sound Transit prior to distributing information. Trip to Walmart for Pup Crawl prize blankets	2	\$ 64.00
1/28/26	Wed	Print handouts & Posters/Gather up gift items/find poop bags/shuffle cards/check helium tank at Target/find balllons and ribbon	4.5	\$ 144.00
1/29/26	Thur	Meeting w/Melody on Pup Crawl items/Deliver cards/instructions to businesses/pick up gifts for prizes/pick up fire hydrant/deliver notebooks to Hyatt and Hampton Inn/update spreadsheet	5.5	\$ 176.00
1/31/26	Sat	Poker Pup Crawl/ Hampton Inn and Salt & Straw to take pictures & make sure employees and volunteers are set/fill in SWAG Research	3	\$ 96.00
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

17 hours for Poker Pup Crawl
 2 hours for research and tasks (Sound Transit & SWAG Research)

SUBTOTAL	\$ 608.00
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 608.00

INVOICE

DATE: 2/13/2026

INVOICE # 111

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

2/2/2026 - 2/13/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
2/2/26	Mon	Type up Poker Pup Crawl Registration List	0.5	\$ 16.00
2/3/26	Tues	1 on1 Meeting with Audrey	0.5	\$ 16.00
2/4/26	Wed	Drop off Fire Hydrant to Hilton/Unload put away Pup Crawl items/Found Orca sleeves/	2	\$ 64.00
2/5/26	Thur	Print Tourism Strategic Plan/	0.5	\$ 16.00
2/11/26	Wed	Reprint/colate Tourism Strategic Plan	0.5	\$ 16.00
2/12/26	Thur	Deliver Buff Cloths to Footprint Promo/Order Almond Roca/Work on Table of Contents for Swag document/Figure out # of boxes of notebooks for hotels/update spreadsheet/deliver notebooks to Marriot (8 boxes) & Residence Inn (4 boxes)	4	\$ 128.00
2/13/26	Fri	Meeting w/Melody on Swag items/Call w/Court regarding Swag items	0.75	\$ 24.00
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

SUBTOTAL \$ 280.00

TAX RATE

TAX \$ -

OTHER \$ -

TOTAL \$ 280.00

OneRedmond - TPA Program

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

Bi-Weekly Time Sheet

Employee:	Audrey Fan
	Pay period start date: 1/19/2026
	Pay period end date: 2/1/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	1/19/2026						8.00	8.00	Holiday
Tuesday	1/20/2026	5.00		2.50				7.50	
Wednesday	1/21/2026			6.50				6.50	
Thursday	1/22/2026			2.50				2.50	
Friday	1/23/2026	3.00		3.00				6.00	
Saturday	1/24/2026		1.50			2.00		3.50	
Sunday	1/25/2026								
Monday	1/26/2026			7.50	2.00			9.50	
Tuesday	1/27/2026			3.00	1.00			4.00	
Wednesday	1/28/2026			8.50	1.00			9.50	
Thursday	1/29/2026			8.00				8.00	
Friday	1/30/2026			7.00				7.00	
Saturday	1/31/2026								
Sunday	2/1/2026			8.00				8.00	
	Total	8.00	1.50	56.50	4.00	2.00	8.00	80.00	
	1.6	9.60	3.10	58.10	5.60	3.60			
		12%	4%	73%	7%	5%		100%	

Audrey Fan 

 Manager signature**

2/1/2026

 2/2/2026
 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	13,5 hours carried over from 1/5-18/26, 3 hours from 1/19-2/1/26
	Pay period start date:	2/2/2026
	Pay period end date:	2/15/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	2/2/2026			7.00				7.00	
Tuesday	2/3/2026			7.00				7.00	
Wednesday	2/4/2026	4.00		4.50				8.50	
Thursday	2/5/2026			1.00				1.00	
Friday	2/6/2026	2.00		3.50	1.00			6.50	
Saturday	2/7/2026								
Sunday	2/8/2026	4.00						4.00	
Monday	2/9/2026	9.00		2.00	1.00			12.00	
Tuesday	2/10/2026	9.50		3.50				13.00	
Wednesday	2/11/2026	5.50		2.50				8.00	
Thursday	2/12/2026	8.00	0.50	2.50				11.00	
Friday	2/13/2026			2.00				2.00	
Saturday	2/14/2026								
Sunday	2/15/2026								
	Total	42.00	0.50	35.50	2.00			80.00	
		53%	1%	44%	3%				

Audrey Fan 
 Employee signature

2/16/2026


 Manager signature**

2/17/2026
 Date

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OneRedmond

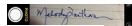
8383 158th Ave NE Suite 225, Redmond, WA 98052

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn
	Pay period start date: 1/19/2026
	Pay period end date: 2/1/2026

26

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	1/19/2026					4.00		4.00	
Tuesday	1/20/2026	7.00						7.00	
Wednesday	1/21/2026	1.00						1.00	
Thursday	1/22/2026	4.00						4.00	
Friday	1/23/2026	4.00						4.00	
Saturday	1/24/2026								
Sunday	1/25/2026								
Monday	1/26/2026	6.00						6.00	
Tuesday	1/27/2026	8.00						8.00	
Wednesday	1/28/2026	7.00						7.00	
Thursday	1/29/2026	4.50						4.50	
Friday	1/30/2026	2.00						2.00	
Saturday	1/31/2026	2.00						2.00	
Sunday	2/1/2026	5.00						5.00	
	Total	50.50				4.00		54.50	
		50.50						54.50	



2/2/2026

[Handwritten Signature]

2/2/2026

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: 2/2/2026
	Pay period end date: 2/15/2026

26

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	2/2/2026	2.00						2.00	
Tuesday	2/3/2026	2.00						2.00	
Wednesday	2/4/2026	5.00						5.00	
Thursday	2/5/2026								
Friday	2/6/2026	3.00						3.00	
Saturday	2/7/2026	2.00						2.00	
Sunday	2/8/2026								
Monday	2/9/2026	5.50						5.50	
Tuesday	2/10/2026	2.50						2.50	
Wednesday	2/11/2026	3.50						3.50	
Thursday	2/12/2026	9.50						9.50	
Friday	2/13/2026	5.00						5.00	
Saturday	2/14/2026								
Sunday	2/15/2026								
Total		40.00						40.00	
		40.00						40.00	


 Employee signature*

 Manager signature**

2/16/2026
 Date
 2/17/2026
 Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Justine Mulholland
	Pay period start date: 1/19/2026
	Pay period end date: 2/1/2026

Day	Date	TPA Tourism Dev	City of Redmond	Foundation	Chamber	TPA Admin	Leave Hours	Total	Type of leave?
Monday	1/19/2026						8.00	8.00	Holiday
Tuesday	1/20/2026	3.00	1.50	1.50	1.00	1.00		8.00	
Wednesday	1/21/2026	3.00	0.50	3.00	2.50			9.00	
Thursday	1/22/2026	6.00		2.00				8.00	
Friday	1/23/2026	3.00	1.00	2.00	1.00			7.00	
Saturday	1/24/2026					0.50		0.50	
Sunday	1/25/2026								
Monday	1/26/2026	2.50	1.50	1.00	1.00	2.00		8.00	
Tuesday	1/27/2026	3.00	1.00		1.00		3.00	8.00	sick
Wednesday	1/28/2026	3.00	1.00			2.00		6.00	
Thursday	1/29/2026	3.00	1.00	0.50	2.00	1.00		7.50	
Friday	1/30/2026	3.50	2.00	1.00	1.00	0.50		8.00	
Saturday	1/31/2026			0.50				0.50	
Sunday	2/1/2026			0.50				0.50	
	Total	30.00	9.50	12.00	9.50	7.00	11.00	79.00	
	2.2	32.20	11.70	14.20	11.70	9.20	13.20		
		41%	15%	18%	15%	12%		100%	

Justine Mulholland

Employee signature



Manager signature **

2/2/2026

Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Justine Mulholland
	Pay period start date: 2/2/2026
	Pay period end date: 2/15/2026

Day	Date	TPA Admin	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	2/2/2026		1.25	1.00	2.00	3.00		7.25	
Tuesday	2/3/2026		2.00	1.00	1.50	2.00		6.50	
Wednesday	2/4/2026		2.00	0.50	2.00	2.50		7.00	
Thursday	2/5/2026				2.50	1.50	4.00	8.00	Vacation
Friday	2/6/2026		1.00	1.00	2.00	2.00		6.00	
Saturday	2/7/2026			1.00				1.00	
Sunday	2/8/2026		1.00					1.00	
Monday	2/9/2026		1.50	1.00	1.00	2.00	2.50	8.00	floating
Tuesday	2/10/2026		3.00	1.00	1.00	1.00		6.00	
Wednesday	2/11/2026			1.00	3.00	1.75	3.00	8.75	Vacation -
Thursday	2/12/2026	0.75	2.00	1.25	3.50		1.00	8.50	Sick - drs appt
Friday	2/13/2026	1.00	3.00	1.00	1.00			6.00	
Saturday	2/14/2026			1.00				1.00	
Sunday	2/15/2026		1.50		1.00			2.50	
	Total	1.75	18.25	10.75	20.50	15.75	10.50	77.50	
NOTES:		3.85	20.35	12.85	22.60	17.85	2.10		
		5%	26%	17%	29%	23%		100%	

Justine Mulholland

Employee signature



2/17/2026

Manager signature **

2/17/2026

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: 1/19/2026
	Pay period end date: 2/1/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Dev	Leave Hours	Total	Type of leave?
Monday	1/19/2026						8.00	8.00	Holiday
Tuesday	1/20/2026			7.00		3.00		10.00	
Wednesday	1/21/2026			6.00	1.00	2.50		9.50	
Thursday	1/22/2026				1.50	5.00		6.50	
Friday	1/23/2026		0.50	1.00	2.25	4.25		8.00	
Saturday	1/24/2026								
Sunday	1/25/2026								
Monday	1/26/2026			0.50	4.50	3.00		8.00	
Tuesday	1/27/2026				0.75	4.25		5.00	
Wednesday	1/28/2026			1.00	4.75	3.50		9.25	
Thursday	1/29/2026			3.00	3.25	2.25		8.50	
Friday	1/30/2026			0.75	1.25	0.75		2.75	
Saturday	1/31/2026								
Sunday	2/1/2026								
	Total		0.50	19.25	19.25	28.50	8.00	75.50	
NOTES:		2.00	2.50	21.25	21.25	30.50			
Percentages			3%	28%	28%	40%		100%	

Sara Meats



Manager signature **

2/2/2026

2/2/2026

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: 2/2/2026
	Pay period end date: 2/15/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	2/2/2026				3.75	5.00		8.75	
Tuesday	2/3/2026			1.75	5.25	1.00		8.00	
Wednesday	2/4/2026					1.00	3.25	4.25	Vacation
Thursday	2/5/2026		0.25	0.75	4.75	8.00		13.75	
Friday	2/6/2026				2.25		5.75	8.00	Sick
Saturday	2/7/2026								
Sunday	2/8/2026								
Monday	2/9/2026						8.00	8.00	Sick
Tuesday	2/10/2026			1.50	4.50	1.75		7.75	
Wednesday	2/11/2026			2.50	4.75	2.00		9.25	
Thursday	2/12/2026				3.25	0.50		3.75	
Friday	2/13/2026			1.50	3.50	1.25		6.25	
Saturday	2/14/2026								
Sunday	2/15/2026								
	Total		0.25	8.00	32.00	20.50	17.00	77.75	
NOTES:		4.25	4.50	12.25	36.25	24.75			
Percentages			6%	16%	47%	32%		100%	

Sara Meats

Employee signature*



Manager signature **

2/17/2026

2/17/2026

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: 1/19/2026
	Pay period end date: 2/1/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	1/19/2026						8.00	8.00	Holiday
Tuesday	1/20/2026	3.00	1.50	2.00		1.50		8.00	
Wednesday	1/21/2026	5.00				3.00		8.00	
Thursday	1/22/2026		1.00	2.00	4.00	1.00		8.00	
Friday	1/23/2026	4.00	4.00					8.00	
Saturday	1/24/2026								
Sunday	1/25/2026								
Monday	1/26/2026	1.00			4.50	2.00		7.50	
Tuesday	1/27/2026	1.00			1.50	5.50		8.00	
Wednesday	1/28/2026		1.50		1.25	5.25		8.00	
Thursday	1/29/2026			1.00	1.50	5.50		8.00	
Friday	1/30/2026		2.00	1.00	1.00	4.00		8.00	
Saturday	1/31/2026								
Sunday	2/1/2026								
	Total	14.00	10.00	6.00	13.75	27.75	8.00	79.50	
	1.60	15.60	11.60	7.60	15.35	29.35			
	Percentages	20%	15%	10%	19%	37%		100%	

Tourism Development -indoor sports research



Employee signature*

2/1/2026

Date

Manager signature **

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: 2/2/2026
	Pay period end date: 2/15/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	2/2/2026		1.00	3.00	4.00			8.00	
Tuesday	2/3/2026		1.50	2.00		4.50		8.00	
Wednesday	2/4/2026					8.00		8.00	
Thursday	2/5/2026		3.00	1.00		4.00		8.00	
Friday	2/6/2026		4.00			4.00		8.00	
Saturday	2/7/2026								
Sunday	2/8/2026								
Monday	2/9/2026			1.00	3.00	4.00		8.00	
Tuesday	2/10/2026		1.00		1.50	5.50		8.00	
Wednesday	2/11/2026		1.50		1.50	5.00		8.00	
Thursday	2/12/2026			1.00	2.00	5.00		8.00	
Friday	2/13/2026		4.00			4.00		8.00	
Saturday	2/14/2026								
Sunday	2/15/2026								
	Total		16.00	8.00	12.00	44.00		80.00	
			16.00	8.00	12.00	44.00			
	Percentages		20%	10%	15%	55%		100%	



Employee signature*

2/16/2026

Date

Manager signature **

Date

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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 # 165017
Page: 1
03/07/2026

48
Account #
3006

Employer's Monthly Billing Report for: April, 2026

Prior Month Amount Billed 5,000.67

Payments:

Date	Payment Description	Amount
02/20/2026	Payment Applied - Thank You Online BillPay Auto Distribution; CustomerRef:Pending; TransRef: Pending	-5,000.67

Prior Month Unpaid Amount 0.00

000003006

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

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

03/07/2026

Employer's Monthly Billing Report for: April, 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	Employment Status *
EE1				884.97	77.49	7.45							969.91	100%
EE2				884.97	77.49	7.45							969.91	48%
EE3				884.97	77.49	7.45							969.91	100%
EE4				884.97	219.50	16.56							1,121.03	
EE5				884.97	77.49	7.45							969.91	
														/ /
														/ /
														/ /
														/ /
														/ /
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Billing Totals:

5 Total Subscribers	4,424.85	529.46	46.36										
---------------------	----------	--------	-------	--	--	--	--	--	--	--	--	--	--

Employer: 000003006

ONEREDMOND FOUNDATION

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

5,000.67

*** 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:

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.

Reconciliation of wages to TPA categories

OneRedmond Payroll

Total	Category	EE1	%	EE2	%	EE3	%	EE4	%	EE5	%	Fees + Insurance	Wages/Taxes	Total Claim	Diff
	TPA Marcom	306.40	2.50%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	0.59	306.40	306.99	0.00
	COR	-	0.00%	2,758.46	17.49%	-	0.00%	312.83	5.01%	1,893.38	20.45%				
	Chamber	-	0.00%	2,604.22	16.51%	-	0.00%	2,315.29	37.06%	2,030.90	21.93%				
	Foundation	-	0.00%	1,577.49	10.00%	-	0.00%	1,371.69	21.96%	1,620.75	17.50%				
	Econ Dev	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%				
	TPA Admin	3,922.11	32.00%	7,248.58	45.95%	-	0.00%	-	0.00%	790.15	8.53%	2,420.18	11,960.84	14,381.02	0.00
	TPA Dest Dev	7,108.31	58.00%	1,586.39	10.06%	6,152.78	100.00%	2,247.19	35.97%	2,924.19	31.58%	32.65	20,018.86	20,051.51	0.00
	TPA Festivals and Events	612.78	5.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	1.08	612.78	613.86	0.00
	TPA Dest Sales	306.39	2.50%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	0.67	306.39	307.06	0.00
	Total	12,255.99	1.00	15,775.14	1.00	6,152.78	1.00	6,247.00	1.00	9,259.37	1.00				-
		-		-		-		-		0.01					

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 1201-2732
DATE 04/02/2026
TERMS Net 30
DUE DATE 05/02/2026

P.O. NUMBER
2550473.00

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone March 1, 2026-March 31, 2026	1	83,998.77	83,998.77
Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))			
		SUBTOTAL	83,998.77
		TAX	0.00
		TOTAL	83,998.77
		BALANCE DUE	\$83,998.77

Please contact us to pay via credit card. A fee may apply.

Remit to: OneRedmond

Tax ID: 46-0535220

PAGE 2: SUMMARY

Page:

3. MARKETING & COMMUNICATION	\$	17,743.83
4. ADMIN & RESEARCH	\$	27,926.05
5. FESTIVALS & EVENTS	\$	3,600.00
6. DESTINATION SALES	\$	307.00
7. TOURISM DEVELOPMENT	\$	34,421.89
8. CONTINGENCY	\$	-
TOTAL	\$	<u>83,998.77</u>

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Description	MARKETING & COMMUNICATION
TPA MARCOM	DVA Advertising & Public Relations	8,500.00
TPA MARCOM	DVA Advertising & Public Relations	8,500.00
TPA MARCOM	GoDaddy.com - Domain Names	191.83
TPA MARCOM	JetSpace Studio	552.00
Staffing	Dedicated hours from five staff members	-
TPA MARCOM	Contingency	-
	TOTAL	17,743.83

PAGE 4:

Category: ADMIN & RESEARCH

Category	Description	ADMIN & RESEARCH
Computer & Software	BEMO - CoPilot	1,144.63
Computer & Software	Comcast	212.00
Computer & Software	Adobe	29.14
Computer & Software	Microsoft	79.43
Computer & Software	Shutterstock	15.37
Computer & Software	Constant Contact	139.20
Computer & Software	Zoom	415.97
Computer & Software	CoStar - Due Mar 6; Paid 03/06/2026	928.07
Computer & Software	CoStar - Due Apr 6; Paid 03/31/2026	928.07
TPA	KRO Consultant Expenses	7.61
TPA	JetSpace Studio – Redmond Zone 2025 Annual Report	2,750.00
TPA	JetSpace Studio – Redmond Zone 2025 Annual Report 4:3 Ratio Presentation Resizing	1,375.00
TPA	Hoshi Sora LLC; Policy advisory, consultation	1,875.00
Equip Rental/Maintenance	KYOCERA COPIER	273.97
Admin	Subscription Wall Street Journal	4.24
Admin	Subscription Seattle Times	9.58
Insurance	Redmond General Insurance Agency	379.44
Legal + Accounting	Falco Sult	2,047.92
Legal + Accounting	HRK Advisors	1,721.85
Legal + Accounting	CFO Selection – TPA, GAAP Consulting	780.00
Staffing	BHT Benefits - 2 dedicated staff members, 2 partial staff members	2,870.93
Staffing	Dedicated hours from five staff members	9,938.63
TPA ADMIN	Contingency	-
	TOTAL	27,926.05

PAGE 5:

Category: FESTIVALS & EVENTS

Category	Description	FESTIVALS & EVENTS
TPA	Cascadia Forest Therapy	3,600.00
Staffing		-
TPA FESTIVAL	Contingency	-
	TOTAL	3,600.00

PAGE 6:

Category: DESTINATION SALES

Category	Description	DESTINATION SALES
TPA		
TPA		
TPA		
Staffing	Dedicated hours from five staff members	307.00
TPA SALES	Contingency	-
	TOTAL	307.00

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Description	TOURISM DEVELOPMENT
TPA	Hilton Pet Fees	2,250.08
TPA	Archer Pet Fees	1,687.50
TPA	Hyatt House Pet Fees	2,700.00
TPA	ANFT Earth LLC - Nature and Forest Therapy Expert Guide Training ANFT Trail Certification	500.00
TPA	Eventbrite - Redmond Poker Pup Crawl: Winter Ad	27.58
TPA	HD CREATIVE, INC-Asset Creation Redmond Unleashed, Pupchella, Dog Days of Summer	2,090.00
TPA	Consultant KRO Expenses + Hours	1.45
TPA	Consultant KRO Expenses + Hours #117	264.00
TPA	Consultant KRO Expenses + Hours #115	256.00
TPA	Consultant KRO Expenses + Hours #113	240.00
TPA	Alicia Moneyhun Consultant	722.50
TPA	JetSpace Studio-Tourism Microsite, 2027 SOW Deck Site Plugin Audit	1,875.00
TPA	Visit Seattle Non-member General Admission	320.00
Staffing	Dedicated hours from five staff members	21,487.78
TPA DEV	Contingency	-
	TOTAL	34,421.89

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

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

Invoice # 1779
 Invoice Date 1/31/2026
 Due Date 3/2/2026
 Terms Net 30

January 2026 Retainer - General		\$4,250.00
General -	\$4,176.90	
WA Excise Tax (Services & Other) - 1.75% applied	\$73.10	
January 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 <u>\$8,010.19</u>
		Sales Tax <u>\$489.81</u>
		Invoice Total <u>\$8,500.00</u>
		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.

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

Invoice # 1846
 Invoice Date 2/28/2026
 Due Date 3/30/2026
 Terms Net 30

February 2026 Retainer - General		\$4,250.00
General -	\$4,176.90	
WA Excise Tax (Services & Other) - 1.75% applied	\$73.10	
February 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		\$8,010.19
Sales Tax		\$489.81
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.

Julie Boselly

From: Kent and Kristina Hudson <k2hudson@hotmail.com>
Sent: Tuesday, March 17, 2026 6:21 PM
To: Julie Boselly
Subject: Fw: Order placed and confirmed, Kristina! Dive into your products now.

TPA domain name

Best,
Kristina

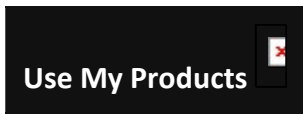
From: GoDaddy <donotreply@godaddy.com>
Sent: Tuesday, March 17, 2026 11:59:57 AM
To: k2hudson@hotmail.com <k2hudson@hotmail.com>
Subject: Order placed and confirmed, Kristina! Dive into your products now.



Need help? [Contact us.](#)
Customer Number: 2590239

Thanks for your order, Kristina.

Here's your confirmation for order number 4040920704. Review your receipt and get started using your products.



Order Number: 4040920704

.ORG Domain Registration

\$56.57

redmondunleashed.org

3 Years

Auto-renews on 3/17/2029 for \$68.97*

.COM Domain Registration

\$46.59

redmondunleashed.com

3 Years

Auto-renews on 3/17/2029 for \$68.97*

Full Domain Protection

\$38.97

redmondunleashed.org

3 Years

Auto-renews on 3/17/2029 for \$14.99*

Full Domain Protection

\$38.97

redmondunleashed.com

3 Years

Auto-renews on 3/17/2029 for \$14.99*

VALUE ADDED TAX ID: EU826010755

Subtotal: \$181.10

Tax: \$10.73

Total: \$191.83



Click [here](#) to receive text messages about renewals, your account, and offers.

The right domain makes all the difference.

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
OR20260331-01

Invoice Date
3/30/26

Due Date
4/14/26

Invoice Total

\$2,979.00

Item	Price	Qty	Extended
OneRedmond			
Web Maintenance & Updates	\$125.00	8.0	\$1,000.00
Tourism Microsite Campaign	\$125.00	15.0	\$1,875.00
2027 SOW Deck			
OneRedmond Site Plugin Audit			

\$552 TPA Website Update
\$552 Chamber Update
\$1875 Tourism Dev
\$2979 Total

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	\$2,875.00
Taxable Subtotal	\$1,000.00
Sales Tax 10.4%	\$104.00
Balance Forward/Late Fee	\$0.00
Amount Due	\$2,979.00



BEMO Corp
 16625 Redmond Way STE 116
 Redmond, WA 98052 USA
 Main: +1 425 616 0802
 billing inquiries: ar@bemopro.com
 Tax Reg # : _____

BILLED TO
 Kristina Hudson
 OneRedmond Foundation
 8383 158th Ave NE, Suite 225
 Redmond, Washington 98052-4090
 United States
 kristinah@oneredmond.org
 +1 425 885 4014

INVOICE

Invoice # **BI-20260313-81373**
 Invoice Date **Mar 13, 2026**
 Invoice Amount **\$2,384.64 (USD)**
 Customer ID **add00d93-8aa4-4586-ac62-a90b66a7ab6e**
 Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
 ID **8afca2ee-057f-4a74-c78e-8f9e9ba056a1**
 Billing Period **Mar 13, 2026 to Mar 12, 2027**
 Next Billing Date **Mar 13, 2027**
 MS Tenant Address Email **kristinah@oneredmond.org**
 MS Domain Name **oneredmond.org**
 MS Subscription ID **8afca2ee-057f-4a74-c78e-8f9e9ba056a1**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Microsoft 365 Copilot P1YA	6	\$360.00	\$2,160.00

2026 Office Expense Break Out
TPA - 48%
 Chamber, Econ dev, **\$1144.63 TPA**
 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.

Sub Total	\$2,160.00
WA State Tax @ 6.5%	\$140.40
WA City Tax @ 3.9%	\$84.24

Total	\$2,384.64
Payments	(\$2,384.64)

Amount Due (USD) \$0.00

PAYMENTS

\$2,384.64 (USD) was paid on 13 Mar, 2026 00:03 GMT by MasterCard card ending 3703.

NOTES

***** December 2025 update. Our Terms of Service have changed, visit <https://www.bemopro.com/terms-of-service> *****
 SUMMARY of CHANGES: Section 8. Confidentiality ***** The use or purchase of our services signifies your acceptance of BEMO Terms of Service.



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.com
or call 1-800-3

Ready to pay?
Visit business.com

Your monthly account summary	
Previous balance	441.67
EFT Payment Mar 15, 2026	-441.67 cr
New charges	
Comcast Business services	397.75
Other charges and credits	30.60
Taxes and fees	13.32
Amount due	\$441.67
Payment due Apr 15, 2026	

Manage your services online

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

Information" section for upcoming service

2026 Office Expense Break Out
TPA - 48%
 Chamber, Econ dev, \$212.00
 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.



PO BOX 4118 ENGLEWOOD CO 80155
8633 0410 DY RP 20 03212026 NNNNNNNN 01 999819

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

Account number	8498 33 006 2412351
Automatic payment due	Apr 15, 2026
Please pay	\$441.67
Electronic Payment to Be Applied 04/15/26	

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

849833006241235100441675

Did you know?

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



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



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

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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

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

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



Julie Boselly

From: Comcast Business <online.communications@alerts.comcast.net>
Sent: Monday, March 16, 2026 4:30 AM
To: invoices
Subject: Your automatic payment has posted – Thank you

Here are the details.

COMCAST
BUSINESS

[Get support](#)

Your automatic payment has posted.

Comcast Business account ending in: 2351
Business address: 8383 158TH AVE NE STE 225

Thank you for using Auto Pay to make your payment! You're good to go.

Payment details:

Scheduled payment date: 03/16/2026
Payment amount: \$441.67
Confirmation number: 10199228964

Account type: Checking
Bank account ending in: 2351
Routing number ending in:

Access your account on the go with the [Comcast Business App](#).

Sincerely,
Comcast Business

COMCAST
BUSINESS



[MY ACCOUNT](#) | [COMCAST BUSINESS APP](#) | [MAKE A PAYMENT](#) | [SUPPORT](#)



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, \$10.59 TPA
 Foundation, City of Monthly Subscription
 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

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:

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

Thank you for your business!



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

ORIGINAL

Invoice Information

Invoice Number 3377153601
 Invoice Date 25-FEB-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, \$18.54 TPA
 Foundation, City of monthly subscription
 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

Item Details

Service Term: 25-FEB-2026 to 24-MAR-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:

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

Thank you for your business!



Invoice

March 2026

Invoice Date: 03/14/2026

Invoice Number: E0400YQWOC

Due Date: 03/14/2026

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		Billing Summary	
Product:	Online Services	Charges:	160.00
Customer PO Number:		Discounts:	0.00
Order Number:	9a2929bf-0773-44af-9310-4bcb15bbe0a8	Credits:	0.00
Billing Period:	02/14/2026 - 03/13/2026	Tax:	5.47
Due Date:	03/14/2026	Total:	165.47

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

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev, \$ 79.43

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



2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of
Redmond - 52% **\$15.37**

Invoice/Receipt

Order ID: **CS-06BD1-7390**

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

Billed to:

Kristina Hudson
8383 158th Avenue Northeast
Suite 225
Redmond, WA 98052
United States
User ID: 319894949

Purchase Date
March 23, 2026

Payment Method
MC ending in 3703

Payment Status
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!

Invoice



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

Invoice Date: Mar 20, 2026
Invoice #: INV346547115
Payment Terms: Due Upon Receipt
Due Date: Mar 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, **\$415.97 TPA**
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.

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	Mar 20, 2026 - Apr 19, 2026	\$10.00	\$0.00	\$10.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 0 Unit Price: \$0.0000	Feb 20, 2026 - Mar 19, 2026	\$0.00	\$0.00	\$0.00
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$169.90	Mar 20, 2026 - Mar 19, 2027	\$169.90	\$17.67	\$187.57

Charge Name: Zoom Workplace Pro - Discount	Mar 20, 2026 - Mar 19, 2027	\$-33.98	\$-3.54	<i>-\$37.52</i>
Discount: 20.00%				

Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.

Charge Name: Webinar 300 Annual Discount	Mar 20, 2026 - Mar 19, 2027	\$800.00	\$83.20	<i>\$883.20</i>
Quantity: 1 Unit Price: \$800.00				
Charge Name: Webinar - Discount	Mar 20, 2026 - Mar 19, 2027	\$-160.00	\$-16.64	<i>-\$176.64</i>
Discount: 20.00%				

Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.

	Subtotal	\$785.92
	Total (Including Taxes, Fees & Surcharges)	\$866.61
	Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Sales Tax	State	\$169.90	\$11.04
Zoom Workplace Pro Annual	Sales Tax	City	\$169.90	\$6.63
Discount	Sales Tax	State	\$-33.98	<i>-\$2.21</i>
Discount	Sales Tax	City	\$-33.98	<i>-\$1.33</i>
Webinar 300 Annual Discount	Sales Tax	State	\$800.00	\$52.00
Webinar 300 Annual Discount	Sales Tax	City	\$800.00	\$31.20
Discount	Sales Tax	State	\$-160.00	<i>-\$10.40</i>
Discount	Sales Tax	City	\$-160.00	<i>-\$6.24</i>

Transactions

Invoice Total

\$866.61

Transaction Date

Transaction Number

Transaction Type

Description

Applied Amount

Mar 20, 2026

P-407870222

Payment

\$-866.61

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



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	123512535
Account #/Location ID	50601461
Invoice Date	02/04/2026
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	03/06/2026
Service Period	02/01/2026 to 02/28/2026
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



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

Invoice Number:	123512535
Invoice Date:	02/04/2026
Payment Due Date:	03/06/2026
Current Invoice Amount:	USD 1,392.11
Total Balance:	USD 1,392.11

Amount Enclosed:	
-------------------------	--

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	02/04/2026	123512535	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	02/01/2026 to 02/28/2026	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



Table with invoice details: Invoice Number (123686832), Account #/Location ID (50601461), Invoice Date (03/04/2026), CoStar Federal Tax ID (52-2134617), Payment Terms (Net 30), Due Date (04/03/2026), Service Period (03/01/2026 to 03/31/2026), Invoice Amount (USD 1,392.11)

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

Pay by credit card or checking account online by registering at CoStar.BillTrust.com
Use your personalized Enrollment Token below.

CURRENT INVOICE See the following page(s) for detail

Table with current invoice items: CoStar Suite (USD 1,260.97), Sub-Total (USD 1,260.97), Tax (USD 131.14), Current Invoice Total (USD 1,392.11)

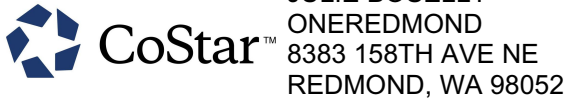
For questions about your bill, please call us at 800-894-4720.
Email: Billing@costar.com
Please ensure that your account is kept current to avoid an interruption of service.
Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

REMITTANCE DOCUMENT - Please Include With Your Payment

TEAR HERE

Account #/Location ID: 50601461



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

Table with invoice summary: Invoice Number (123686832), Invoice Date (03/04/2026), Payment Due Date (04/03/2026), Current Invoice Amount (USD 1,392.11), Total Balance (USD 1,392.11)

Amount Enclosed:

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	03/04/2026	123686832	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	03/01/2026 to 03/31/2026	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



TPA Admin \$7.61
TPA Dest Dev \$1.45

2026 Expense Report

EMPLOYEE INFORMATION:

Name Katie Olney
Department Tourism or Tourism and Administration

Position _____
Month Mar-26

Date	TPA Category	Description	Miles	Expense for Mileage	Supplies (please list for what in Description)	Meals	Cost	Total
3/4/2026	Non-TPA	Drive to Sodo Piza to find location & timing for Lunch and Learn & do Bank Deposit	3.00	\$2.18				\$2.18
3/4/2026	Non-TPA	Buy Cookies & Water for Lunch and Learn		\$0.00	\$ 15.35			\$15.35
3/5/2026	Non-TPA	Together Center Lunch and Learn	2.00	\$1.45				\$1.45
3/10/2026	Non-TPA	Bank Deposit	1.00	\$0.73				\$0.73
3/11/2026	TPA - Tourism Dev	Deliver Bandanas and Dog Bowls to Marriott	2.00	\$1.45				\$1.45
3/14/2026	TPA - Admin	Go to Fed Ex to ship Almond Roca for LA Connections Conference	10.50	\$7.61				\$7.61
3/18/2026	Non-TPA	Pick up at Courthouse gift for Kristina/QFC for pastries & water for Board Meeting	2.00	\$1.45				\$1.45
3/25/2026	Non-TPA	Bank Deposit/Deliver Ribbon Cutting to Craftery	2.00	\$1.45				\$1.45
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
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				\$0.00				\$0.00
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				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
Total								\$31.66

SUBMITTED: Katie Olney 3/31/2026
APPROVED: _____

NOTES: _____

Notes:
2026 Mileage Rate is \$0.725 per mile

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
OR20260217-01

Invoice Date
2/17/26

Due Date
3/4/26

Invoice Total

\$2,750.00

Item	Price	Qty	Extended
OneRedmond 2025 Annual Report	\$125.00	22.0	\$2,750.00

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 **\$2,750.00**

Amount Paid **\$0.00**

Amount Due **\$2,750.00**

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
OR20260224-01

Invoice Date
2/24/26

Due Date
3/11/26

Invoice Total

\$1,375.00

Item	Price	Qty	Extended
OneRedmond 2025 Annual Report 4:3 Ratio Presentation Resizing	\$125.00	11.0	\$1,375.00

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

\$1,375.00

Amount Paid

\$0.00

Amount Due

\$1,375.00

INVOICE

Hoshi Sora

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

kelly.ogilvie@gmail.com

+1 (206) 290-5355

hoshisora.xyz

HOSHI SORA

Bill to

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

\$1875 each split between Chamber and TPA

Invoice details

Invoice no.: 1015
Invoice date: 03/02/2026
Due date: 03/13/2026

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.

#	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	03/21/2026

Customer No.	2000350386
Invoice No.	48742182
Invoice Date	03/01/2026

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 03/21/2026	517.00	53.78	570.78
SUBTOTAL		517.00	53.78	570.78
INVOICE TOTAL		517.00	53.78	570.78

2026 Office Expense Break Out
TPA - 48%
 Chamber, Econ dev, **\$273.97**
 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	570.78
Due Date	03/21/2026

Customer No.	2000350386
Invoice No.	48742182
Invoice Date	03/01/2026

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 01004800 74218200 00000570786



For Nonprofits, by Nonprofits.

2025-2026 RENEWAL PREMIUM BREAKDOWN

The breakdown below reflects the change in annualized premiums resulting from exposure changes and annual rate changes applied for the 2025-2026 Renewal term.

Member: OneRedmond

2024-2025 Renewal Premium:	\$8,945.64
Premium change resulting from 2024-2025 exposure changes, 3.1% inflationary property value increases, and 2025-2026 renewal changes reported:	-\$80.19
Premium change due to 2025-2026 rate changes:	\$620.53
Total 2025-2026 Renewal Premium:	\$9,485.98

Please note, renewal premium breakdowns are no longer available if additional changes to exposures, deductibles, or limits are made.

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.

Insurance is a prepaid expense and allocated to monthly expenses. We request reimbursement each month vs the whole amount at time of payment.

Under US GAAP (Generally Accepted Accounting Principles), expenses—including insurance—should be recognized in the period they are incurred (consumed), not necessarily when they are paid. For a reimbursable plan, this means recognizing the expense monthly as the coverage is provided, rather than waiting until the invoice is paid.

11/19/2025	<p>Fabo Sult SOS charitable renewal fee.</p> <p>General Services Total</p>	40.00
CHARITABLE SOLICITATION RENEWAL		
11/14/2025	Prepared draft of Charity Renewal.	
11/14/2025	Review of CS Renewal.	
CHARITABLE SOLICITATION RENEWAL Total		217.50
2024 Not for Profit Tax Return		
11/07/2025	Began preparing tax workpapers.	
11/12/2025	Continued preparing tax grouping and tax trial balance.	
11/13/2025	Finished initial preparation of income tax return. Finished tax grouping report updates and reconciled related party activity against (c)(3) organization. Recorded tax basis adjustments and reconciled tax equity. Reviewed open items received.	
11/14/2025	Completed checklist, updated return for last open items and analyzed tax return for accuracies.	
11/14/2025	Detailed technical review of 2024 990 and supporting schedules.	
11/17/2025	Final assembly of project deliverables.	
11/17/2025	Completion of project and delivery.	
Not for Profit Tax Return Total		3,812.00
Personal Property Affidavit		
04/21/2025	Updated FA listing workpaper, pulled QB reports to see if there are any CY additions. Updating PPA listing workpaper and sent to tech.	
04/21/2025	Review of PPA.	
Personal Property Affidavit Total		197.00

11/19/2025	Fabio Sult SOS charitable renewal fee.	
	General Services Total	40.00
CHARITABLE SOLICITATION RENEWAL		
11/14/2025	Prepared draft of Charity Renewal.	
11/14/2025	Review of CS Renewal.	
	CHARITABLE SOLICITATION RENEWAL Total	217.50
2024 Not for Profit Tax Return		
11/07/2025	Began preparing tax workpapers.	
11/12/2025	Continued preparing tax grouping and tax trial balance.	
11/13/2025	Finished initial preparation of income tax return. Finished tax grouping report updates and reconciled related party activity against (c)(3) organization. Recorded tax basis adjustments and reconciled tax equity. Reviewed open items received.	
11/14/2025	Completed checklist, updated return for last open items and analyzed tax return for accuracies.	
11/14/2025	Detailed technical review of 2024 990 and supporting schedules.	
11/17/2025	Final assembly of project deliverables.	
11/17/2025	Completion of project and delivery.	
	Not for Profit Tax Return Total	3,812.00
Personal Property Affidavit		
04/21/2025	Updated FA listing workpaper, pulled QB reports to see if there are any CY additions. Updating PPA listing workpaper and sent to tech.	
04/21/2025	Review of PPA.	
	Personal Property Affidavit Total	197.00

Billed Time & Expenses	<u>\$4,266.50</u>
Invoice Total	<u><u>\$4,266.50</u></u>

Falco Sub	<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025</u>	<u>09/30/2025+</u>	<u>Total</u>
	4,266.50	0.00	0.00	0.00	0.00	\$4,266.50

Invoices are due upon receipt.

Interest will be charged beginning 30 days after the billing date at the rate of 1.5% a month on all outstanding balances, with a \$5 minimum charge.

We gladly accept American Express, Visa and Mastercard. Please call our office at 425-883-3111 to make a payment by credit card.

We sincerely appreciate your business.

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
6414	02/28/2026	\$3,559.49	03/02/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2026		1099 e-filing arrears charge for Jan 27, 2026 - Feb 12, 2026 - c6			47.38
02/12/2026		1099 e-filing arrears charge for Jan 27, 2026 - Feb 12, 2026 - c3			80.44
02/28/2026	Bookkeeping Services		22:00	95.00	2,090.00
02/28/2026	Tourism		4:55	50.00	246.00
02/28/2026	Administration		16:55	50.00	845.67
02/28/2026	Sponsorship		5:00	50.00	250.00

SUBTOTAL	3,559.49
TAX	0.00
TOTAL	3,559.49
BALANCE DUE	\$3,559.49

Pay invoice

[See details for BK/Admin Services TPA](#)

notes	approved_status	
TPA Q&As, emails	approved	71.25
Meeting with Kristina re: TPA, adjust invoice, resend	approved	142.50
TPA expenses add/track	approved	23.75
TPA conversations with Kristina	approved	23.75
TPA budget work, meeting with KH	approved	142.50
QB update, TPA expenses, post/pay expense reports, planning, ORF A/P, emails	approved	237.50
TPA work, send docs	approved	23.75
QB update, cancel TPA vendor payment, OR/ORF bill COR, emails	approved	95.00
TPA planning reports, resubmit TPA Invoice Jan	approved	166.25
Change date on TPA invoice, resubmit	approved	23.75
TPA meeting with CFO Selections, KH, posting transactions	approved	95.00
TPA enter payables, prep monthly invoice	approved	190.00
Kristina conversation re: TPA contract, update TPA invoice, submit invoice, pay contractors	approved	190.00
TPA Invoice Prep	approved	190.00
invoice review/edits/audit (Audrey-K Olney); expense reports, master template folder;	approved	16.50
invoice edits mtg w/Julie (K Onley)	approved	16.50
sched/resched mtg with Audrey	approved	12.50
		<u>1,660.50</u>

TPA Admin \$1721.85

		48%
1099 Filing	80.44	38.6112
1099 Filing	47.38	22.7424
		<u>61.3536</u>
		<u>1,721.85</u>

INVOICE

CFO Selections LLC
3150 Richards Rd, Suite 150
Bellevue, WA 98005

accounting@cfoselections.com
+1 (206) 686-4480
www.cfoselections.com



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

Ship to
OneRedmond
8383 158th Ave NE, Suite 225
Redmond, WA 98052
United States

Invoice details

Invoice no.: C1-8302-7516
Terms: Due on receipt
Invoice date: 03/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Consulting 195	Professional Services per Statement of Work Consultant: Kurt Maass Period Ending: 03-06-2026 Rate: \$195 Initial tasks per Statement of Work	4	\$195.00	\$780.00
					Total	\$780.00

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 # 163460
Page: 1
02/06/2026

48
Account #
3006

Employer's Monthly Billing Report for: March, 2026

Prior Month Amount Billed 5,000.67

Payments:

Date	Payment Description	Amount
01/20/2026	Payment Applied - Thank You Online BillPay Auto Distribution; CustomerRef:Pending; TransRef: Pending	-5,000.67

Prior Month Unpaid Amount 0.00

000003006

**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 # 163460
 Page: 2
 02/06/2026

48
Account #
3006

Employer's Monthly Billing Report for: March, 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 *

Subscriber Name	Soc.Sec.No.	Elections *	Period	Medical	Dental	Vision							Subscriber Total	Please process all enrollment changes on Simon365.com
EE1	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	
EE3	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	
EE5	XXX-XX-	M1;D1;V1		884.97	77.49	7.45							969.91	

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

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 Totals:

5 Total Subscribers	4,424.85	529.46	46.36											
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Employer: 000003006 ONEREDMOND FOUNDATION 5,000.67

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

*** Elections Legend . . .**

M = Medical
 D = Dental
 V = Vision
 1 = Employee Only
 2 = Employee & Spouse
 3 = Employee, Spouse & Children
 4 = Employee & Children

Adjustments:

Your Renewal Month is January

Pay this amount:

Total Employer Adjustments:

Total Remittance:

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.

PBC Group ID:
 9527762
 02/06/2026

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#: 0219
Invoice Date: Feb 22, 2026
Due Date: Feb 22, 2026



\$3,600.00 USD
AMOUNT DUE

BILL TO

OneRedmond
Melody Lanthorn
Melody@oneredmond.org

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Preliminary Site Visits	5	\$150.00	\$750.00
2	Trail Assessment	3	\$150.00	\$450.00
3	Trail Reassessment (after implementation)	2	\$150.00	\$300.00
4	Trail Design and Invitation Development	3	\$150.00	\$450.00
5	Content Text Preparation Trail Description, Land Acknowledgement, Signage/Brochure Language, etc.	3	\$150.00	\$450.00
6	Paperwork & Certification Process Management	3	\$150.00	\$450.00
7	Photography and Video Documentation	3	\$150.00	\$450.00
8	Meetings and Coordination with ANFT	2	\$150.00	\$300.00

Subtotal \$3,600.00

TOTAL \$3,600.00 USD

Minimum amount due \$1,800.00

NOTES TO CUSTOMER

For payment via ACH, please use the following:

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



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 : 31-Mar-26
 Invoice Number : 1774993427
 Payment Terms : UPON RECEIPT
 Invoice Due Date : null
 Last Modify Date : 31-Mar-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 07, 2026	3414711247	MICHAEL MORGAN	Sarah Budriunas	0042509	Pet Fee	Mar 06, 2026	Mar 07, 2026	1	K1-602	\$140.63
Mar 07, 2026	3422448657	Leah Terrill		0042516	Pet Fee	Mar 06, 2026	Mar 07, 2026	1	K1RRI-506	\$140.63
Mar 10, 2026	3425212481	CINDY HINOJOS	Kiera and her Puppy	0042607	Pet Fee	Mar 07, 2026	Mar 10, 2026	3	K1-544	\$140.63
Mar 15, 2026	3425661209	Dean Schild		0042960	Pet Fee	Mar 14, 2026	Mar 15, 2026	1	K1T-647	\$140.63
Mar 15, 2026	3441695589	TISHA VALVERDE-WESTWOOD	Kenneth Valverde-Martinez	0042967	Pet Fee	Mar 14, 2026	Mar 15, 2026	1	K1-441	\$140.63
Mar 15, 2026	3442294856	STEVE STEGNER		0042973	Pet Fee	Mar 13, 2026	Mar 15, 2026	2	K1-304	\$140.63
Mar 17, 2026	3421203830	Hung-Te Cheng		0043057	Pet Fee	Mar 03, 2026	Mar 17, 2026	14	K1-401	\$140.63
Mar 23, 2026	3420781345	Frederico Fortuna	Mariah Linhares	0043457	Pet Fee	Mar 15, 2026	Mar 20, 2026	5	K1-502	\$140.63
Mar 23, 2026	3427149343	CHRISTINA THOMAS	Bradley Thomas	0043698	Pet Fee	Mar 22, 2026	Mar 27, 2026	5	K1-502	\$281.26
Grand Total	Total Transactions			9						\$1,406.30

Summary

Invoice Total	\$1,406.30
Total Settlement Payment	\$0.00
Invoice Balance	\$1,406.30

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
02/04/2026	4110	Pet Fee	150.00
02/04/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/04/2026	1140	City Room Tax 3.8%	5.70
02/05/2026	4110	Pet Fee	150.00
02/05/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/05/2026	1140	City Room Tax 3.8%	5.70
02/07/2026	4110	Pet Fee	150.00
02/07/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/07/2026	1140	City Room Tax 3.8%	5.70
02/08/2026	4110	Pet Fee	150.00
02/08/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/08/2026	1140	City Room Tax 3.8%	5.70
02/10/2026	4110	Pet Fee	150.00
02/10/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/10/2026	1140	City Room Tax 3.8%	5.70
02/10/2026	4110	Pet Fee	150.00
02/10/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/10/2026	1140	City Room Tax 3.8%	5.70
02/14/2026	4110	Pet Fee	150.00
02/14/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/14/2026	1140	City Room Tax 3.8%	5.70
02/14/2026	4110	Pet Fee	150.00
02/14/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/14/2026	1140	City Room Tax 3.8%	5.70
02/21/2026	4110	Pet Fee	150.00
02/21/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/21/2026	1140	City Room Tax 3.8%	5.70
02/26/2026	4110	Pet Fee	150.00
02/26/2026	1100	State Room Sales & Use Tax 8.7%	13.05
02/26/2026	1140	City Room Tax 3.8%	5.70

Total Due: 1,687.50



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 5

Confirmation No.

Folio 3
Window
Folio No.

Group Name

AR No. TPA_PET

Date	Description		Charges	Credits
02-04-26	Pet Cleaning Fee	Routed From Bellamy Braiden Of Room #0332	133.33	
02-04-26	Occupancy Tax 8.7%	Routed From Bellamy Braiden Of Room #0332	11.60	
02-04-26	City Tax 3.8 %	Routed From Bellamy Braiden Of Room #0332	5.07	
02-05-26	Pet Cleaning Fee	Routed From Mullis Desiree Of Room #0222	133.33	
02-05-26	Occupancy Tax 8.7%	Routed From Mullis Desiree Of Room #0222	11.60	
02-05-26	City Tax 3.8 %	Routed From Mullis Desiree Of Room #0222	5.07	
02-11-26	Pet Cleaning Fee	Routed From Miller Ginny Of Room #0511	133.33	
02-11-26	Occupancy Tax 8.7%	Routed From Miller Ginny Of Room #0511	11.60	
02-11-26	City Tax 3.8 %	Routed From Miller Ginny Of Room #0511	5.07	
02-12-26	Pet Cleaning Fee	Routed From Tutko Jacqueline Of Room #0102	133.33	
02-12-26	Occupancy Tax 8.7%	Routed From Tutko Jacqueline Of Room #0102	11.60	
02-12-26	City Tax 3.8 %	Routed From Tutko Jacqueline Of Room #0102	5.07	
02-12-26	Pet Cleaning Fee	Routed From Min Byungkwan Of Room #0537	133.33	
02-12-26	Occupancy Tax 8.7%	Routed From Min Byungkwan Of Room #0537	11.60	
02-12-26	City Tax 3.8 %	Routed From Min Byungkwan Of	5.07	



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 5

Confirmation No.

Folio 3

Group Name

Window
Folio No.

AR No. TPA_PET

Date	Description		Charges	Credits
		Room #0537		
02-13-26	Pet Cleaning Fee	Routed From Lawrence Benjamin Of Room #0242	133.33	
02-13-26	Occupancy Tax 8.7%	Routed From Lawrence Benjamin Of Room #0242	11.60	
02-13-26	City Tax 3.8 %	Routed From Lawrence Benjamin Of Room #0242	5.07	
02-14-26	Pet Cleaning Fee	Routed From Fonseca Heather Of Room #0435	133.33	
02-14-26	Occupancy Tax 8.7%	Routed From Fonseca Heather Of Room #0435	11.60	
02-14-26	City Tax 3.8 %	Routed From Fonseca Heather Of Room #0435	5.07	
02-15-26	Pet Cleaning Fee	Routed From Lester Russell Of Room #0336	133.33	
02-15-26	Occupancy Tax 8.7%	Routed From Lester Russell Of Room #0336	11.60	
02-15-26	City Tax 3.8 %	Routed From Lester Russell Of Room #0336	5.07	
02-15-26	Pet Cleaning Fee	Routed From Akamine Sean Of Room #0342	133.33	
02-15-26	Occupancy Tax 8.7%	Routed From Akamine Sean Of Room #0342	11.60	
02-15-26	City Tax 3.8 %	Routed From Akamine Sean Of Room #0342	5.07	
02-15-26	Pet Cleaning Fee	Routed From Woods Tyler Of Room #0542	133.33	
02-15-26	Occupancy Tax 8.7%	Routed From Woods Tyler Of Room #0542	11.60	



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. 3 of 5

Confirmation No.

Folio 3

Group Name

Window
Folio No.

AR No. TPA_PET

Date	Description		Charges	Credits
02-15-26	City Tax 3.8 %	Routed From Woods Tyler Of Room #0542	5.07	
02-16-26	Pet Cleaning Fee	Routed From Workman Martine Of Room #0313	133.33	
02-16-26	Occupancy Tax 8.7%	Routed From Workman Martine Of Room #0313	11.60	
02-16-26	City Tax 3.8 %	Routed From Workman Martine Of Room #0313	5.07	
02-20-26	Pet Cleaning Fee	Routed From Sloane Caitlin Of Room #0440	133.33	
02-20-26	Occupancy Tax 8.7%	Routed From Sloane Caitlin Of Room #0440	11.60	
02-20-26	City Tax 3.8 %	Routed From Sloane Caitlin Of Room #0440	5.07	
02-23-26	Pet Cleaning Fee	Routed From Miller Ginny Of Room #0511	133.33	
02-23-26	Occupancy Tax 8.7%	Routed From Miller Ginny Of Room #0511	11.60	
02-23-26	City Tax 3.8 %	Routed From Miller Ginny Of Room #0511	5.07	
02-25-26	Pet Cleaning Fee	Routed From Nettles Brandie Of Room #0312	133.33	
02-25-26	Occupancy Tax 8.7%	Routed From Nettles Brandie Of Room #0312	11.60	
02-25-26	City Tax 3.8 %	Routed From Nettles Brandie Of Room #0312	5.07	
02-25-26	Pet Cleaning Fee	Routed From Emigh Scott Wayne Of Room #0326	133.33	
02-25-26	Occupancy Tax 8.7%	Routed From Emigh Scott Wayne	11.60	



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. 4 of 5

Confirmation No.

Folio 3

Group Name

Window

Folio No.
 AR No. TPA_PET

Date	Description		Charges	Credits
02-25-26	City Tax 3.8 %	Of Room #0326 Routed From Emigh Scott Wayne	5.07	
02-27-26	Pet Cleaning Fee	Of Room #0326 Routed From Sarvis Aleida Of Room #0307	133.33	
02-27-26	Occupancy Tax 8.7%	Routed From Sarvis Aleida Of Room #0307	11.60	
02-27-26	City Tax 3.8 %	Routed From Sarvis Aleida Of Room #0307	5.07	
02-28-26	Pet Cleaning Fee	Routed From Yoon Sung Jun Of Room #0413	133.33	
02-28-26	Occupancy Tax 8.7%	Routed From Yoon Sung Jun Of Room #0413	11.60	
02-28-26	City Tax 3.8 %	Routed From Yoon Sung Jun Of Room #0413	5.07	
02-28-26	Pet Cleaning Fee	Routed From Somnath Kumar Of Room #0418	133.33	
02-28-26	Occupancy Tax 8.7%	Routed From Somnath Kumar Of Room #0418	11.60	
02-28-26	City Tax 3.8 %	Routed From Somnath Kumar Of Room #0418	5.07	

Total 2,700.00 0.00

Guest Signature

Balance 2,700.00

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

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 5 of 5

Confirmation No.

Folio 3

Group Name

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



Nature and Forest Therapy Expert Guide Training Trail Certification

Thanks for your payment

A payment to ANFT.EARTH LLC will appear on your statement.

ANFT.EARTH LLC \$500.00

Powered by **stripe** | [Legal](#) [Returns](#)

Receipt



Invoice number D3CA55FD-0006
Receipt number 2061-9785
Date paid February 28, 2026

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
invoicesupport@eventbrite.com

Bill to
OneRedmond
margos@oneredmond.org

\$27.58 paid on February 28, 2026

Thanks for using Eventbrite Ads! This invoice is for the previous calendar month's spend to promote your events across Eventbrite.

Description	Qty	Unit price	Amount
Redmond Poker Pup Crawl: Winter Edition Sunday, February 1, 2026 (ad: 381394)	1	\$27.58	\$27.58
		Subtotal	\$27.58
		Total	\$27.58
		Amount paid	\$27.58

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 1094	February 28, 2026	\$27.58	2061-9785

Your credit card will be automatically charged for the spend related to the Eventbrite Ads campaigns you ran during the previous calendar month. Please visit <https://eventbrite.com/help/en-us/contact-us/> if you need additional assistance.

thank you!



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

Date: March 30, 2026

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

Itemized Expenses: (Other Billable Expenses)

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

DEPOSIT: \$2,090

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



[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 #
02/27/2026	EIB10105

Bill To
OneRedmond

P.O. No.	Terms	Project

Item	Date	Quantity	Description	Rate	Amount
Alicia A Moneyhun	02/01/2026 -02/26/2026	12.75 hours	OneRedmond Tourism Development	\$50.00	\$637.50
			OneRedmond Tourism Development - Seattle Sports Commission Regional Redy Meeting Ticket	\$85.00	\$85.00
				Total	\$722.50

Seattle Sports Commission Foundation Receipt

Alicia Moneyhun
 22126 NE 78th Street
 Redmond, WA 98053
 Phone: 4256918374

February 12, 2026
 Seattle Sports Commission Foundation
 Federal ID # 20-1573212

Quantity	Item	Item FMV	Total FMV	Bid/Price	Total Price	Deduction *
1	Ticket - Single Alicia Moneyhun	\$85.00	\$85.00	\$85.00	\$85.00	\$0.00
			\$85.00	Total	\$85.00	\$0.00
	Paid - Credit Card (VISA ending in 5886) Auth no: 6b16c911-7adb-4267-80fc-aa360b39fa2e Feb 12, 2026 8:06 PM				\$85.00	

We would like to thank the following sponsors:



* Please consult a tax professional.

INVOICE

Tourism Dev

DATE: 3/30/2026

INVOICE # 117

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

3/16/2026 - 3/31/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
3/16/26	Mon	Follow-up Almond Roca delivery & emails to store box early & TPA/LTAC emails	0.5	\$ 16.00
3/25/26	Wed	Research Luggage tag options	3	\$ 96.00
3/26/26	Thur	Put together new options of luggage tags w/pricing/ Use Circuit	3	\$ 96.00
3/27/26	Fri	Call w/ new luggage tag parameters	0.25	\$ 8.00
3/30/26	Mon	Searching for more expensive luggage tags that fit logo	1.5	\$ 48.00
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

SUBTOTAL	\$ 264.00
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 264.00

INVOICE

DATE: 3/15/2026

INVOICE # 115

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

3/1/2026 - 3/15/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
3/5/26	Thur	Reseach alternative Luggage tags/ figure out Almond Roca delivery /Assemble 200 Almond Roca packages for LA Connections to ship	4	\$ 128.00
3/9/26	Mon	Emails w/LA Connections Resort/Put ANFT on Kristina's card	0.5	\$ 16.00
3/10/26	Tues	Pack Melody's box for LA Connections/Box up 100 Bandanas & Water bowls for Marriott	1	\$ 32.00
3/11/26	Wed	Deliver Box to Marriott	0.5	\$ 16.00
3/12/26	Thur	Call again and set up hotel authorization for Melody on Kristina's CC/ Work on more luggage tag options back & forth emails	1	\$ 32.00
3/14/26	Sat	Ship box of Almond Roca to Resort for Melody	1	\$ 32.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

SUBTOTAL \$ 256.00

TAX RATE

TAX \$ -

OTHER \$ -

TOTAL \$ 256.00

INVOICE

DATE: 2/27/2026

INVOICE # 113

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

2/15/2026 - 2/27/2026

DATE	DAY	DESCRIPTION	TIME	AMOUNT
2/18/26	Wed	Order Almond Roca/Update Swag research sheets/ Load car with boxes of notebooks/Update Swag inventory/drop office keys off at Melody's house/Order red organza bags for Almond Roca	2.5	\$ 80.00
2/25/26	Wed	Work on Buff Cloth/Still try to figure out TOC on Swag Research/Deliver notebooks to Woodsprings, Redmond Inn & Archer hotels	2.5	\$ 80.00
2/26/26	Thur	Gather supplies to ship to Tradeshow/Contact Resort arrange having chocolate & supplies shipped ahead of time/Deliver notebooks to Hyatt, Element, Aloft	2.5	\$ 80.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

OTHER COMMENTS

Toursim 7.5 hours \$240.00
 Administration 11 hours \$352.00

SUBTOTAL	\$ 240.00
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 240.00

Purchase Receipt

Kristina Hudson
OneRedmond
8383 158th Avenue NE, Suite 225
Redmond
98052
United States

Visit Seattle

701 Pike Street, Suite 800
Seattle, WA 98101

Invoice Number:	1345
Invoice Date:	03/19/2026
Order Reference:	BVJXPB
Purchase Order Number:	

Visit Seattle Annual Meeting 2026

Description	Quantity	Unit Price	Total Price
VS Non-member General Admission	2	\$160.00	\$320.00
		Total before Tax	\$320.00
		Tax 0% (Tax)	\$0.00
		Total	\$320.00
		Amount Paid	\$320.00
		Amount Outstanding	\$0.00



Account Summary




Billing Cycle		03/31/2026
Days In Billing Cycle		32
Previous Balance		\$1,663.75
Purchases	+	\$909.19
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,663.75-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$909.19

Credit Summary

Total Credit Line	\$2,500.00
Available Credit Line	\$1,590.81
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	\$909.19
MINIMUM PAYMENT	\$28.00
PAYMENT DUE DATE	04/25/2026

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
02/28	03/01	PPLN04	82305096060500041322508	EVENTBRITE AD CAMPAIGN SAN FRANCISCO CA	\$27.58
03/10	03/10		1664047263	INTERNET PMT-THANK YOU	\$1,663.75-
03/15	03/16	PPLN04	82305096075500010996657	EVENTBRITE PRO SUB SAN FRANCISCO CA	\$15.00
03/20	03/22	PPLN04	82305096079500060704627	ZOOM.COM 888-799-9666 SAN JOSE CA	\$866.61

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
03/31/26	\$909.19	\$28.00	04/25/26

\$



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

e-Statement

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BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Summary




Billing Cycle		03/31/2026
Days In Billing Cycle		32
Previous Balance		\$4,079.77
Purchases	+	\$5,128.29
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$8,725.17-
Other Charges	+	\$1.34
Finance Charges	+	\$0.00

NEW BALANCE \$484.23

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$6,015.77
Available Cash	\$3,250.00
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	\$484.23
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	04/25/2026

Constant Contact; Seattle Times, Wall Street Journal monthly subscriptions; communication, news, trends TPA 48% applied inline with other expense
 $\$145 \times 48\% = \69.60 Mar 1
 $\$145 \times 48\% = \69.60 Feb 1 - not claimed
 $\$8.83 \times 48\% = \4.24
 $\$19.96 \times 48\% = \9.58

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
03/01	03/02	PPLN04	75418236060251689456147	CC>*CONSTANT-CONTACT WALTHAM MA	\$145.00
03/04	03/05	PPLN04	55126856064668941073509	SODO PIZZA REDMOND WA	\$367.35
03/07	03/08	PPLN04	82773036066500077680004	WONDERIDEA - FLIPHTML5 KOWLOON HON	\$149.00
03/07	03/08	PPLN04	82773036066500077680004	INTERNATIONAL TRANS FEE	\$1.34
03/09	03/10	PPLN04	55432866069202525505398	TST*NORTH BEND BAR AND North Bend WA	\$56.86
03/10	03/10	PPLN04	55432866069202493617530	D J*WSJ SOUTH BRUNSWI NJ	\$8.83
03/09	03/10	PPLN04	82711166069500003781188	ANFT.EARTH LLC PRESCOTT AZ	\$500.00
03/10	03/10		1664047411	INTERNET PMT-THANK YOU	\$4,079.77-
03/11	03/12	PPLN04	82711166071500006625461	BEMO CORP REDMOND WA	\$32.65

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

####-####-#### 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
03/31/26	\$484.23	\$25.00	04/25/26

\$



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

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

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/12	03/13	PPLN04	8271116607250007203515	BEMO CORP REDMOND WA	\$2,384.64
03/16	03/17	PPLN04	15270216075001412007024	LinkedInPreD *55125586 Mountain View CA	\$596.03
03/17	03/18	PPLN04	75418236076253046085967	DNH*GODADDY#4040920704 TEMPE AZ	\$191.83
03/16	03/18	PPLN04	55432866076205035311844	IMPARK00250127A SEATTLE WA	\$4.00
03/18	03/19	PPLN04	05410196077741666161159	FEDEX517273380 MEMPHIS TN	\$105.22
03/19	03/19	PPLN04	82711166078500017321624	BLOEDEL RESERVE BAINBRIDGE IS WA	\$102.65
03/19	03/20	PPLN04	55480776079202792154920	SEATTLE CONVENTION & V SEATTLE WA	\$320.00
03/20	03/20		1664690478	INTERNET PMT-THANK YOU	\$4,645.40-
03/20	03/22	PPLN04	55432866079206298610960	SQ *NW COMPUTER SERVIC Redmond WA	\$93.58
03/23	03/23	PPLN04	12302026082000082477080	STK*Shutterstock 8666633954 NY	\$32.02
03/25	03/26	PPLN04	12302026084000811967060	Adobe San Jose CA	\$38.63

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!

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Average Daily Balance	Balance Subject to Interest	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%	\$484.23
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: 32			
** 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									

Shutterstock - monthly subscription; images
 TPA 48% applied inline with other expense
 \$32.02 x 48% = \$15.37

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.



Account Summary




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$1,083.05
Purchases	+	\$4,079.77
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,083.05
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$4,079.77

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$2,420.23
Available Cash	\$1,820.23
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	\$4,079.77
MINIMUM PAYMENT	\$123.00
PAYMENT DUE DATE	03/25/2026

[Adding Feb Constant Contact](#)

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
01/29	02/01	PPLN04	55421356030627101432560	FRANKIES PIZZA ISSAQU ISSAQUAH WA	\$100.35
02/01	02/01		1661895650	INTERNET PMT-THANK YOU	\$1,083.05-
02/01	02/02	PPLN04	75418236032249421133144	CC!*CONSTANT-CONTACT WALTHAM MA	\$145.00
02/03	02/03	PPLN04	55432866034200192864967	Amazon.com*JK83F9KN3 SEATTLE WA	\$9.75
02/03	02/03	PPLN04	55432866034200155563457	AMAZON MKTPL*ZB0L50Q03 SEATTLE WA	\$64.47
02/03	02/04	PPLN04	52653846034718746097439	TECHSOUP 4156339300 CA	\$2,124.00
02/04	02/05	PPLN04	85130486035900011784910	INGALLINAS BOX LUNCH AUBURN WA	\$246.26
02/10	02/10	PPLN04	55432866041202582338629	D J*WSJ SOUTH BRUNSWI NJ	\$8.83
02/10	02/11	PPLN04	55436876041260416100065	VICTORS CELTIC COFFEE REDMOND WA	\$9.26

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/27/26	\$4,079.77	\$123.00	03/25/26

\$



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

e-Statement



13854

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Summary




Billing Cycle		03/31/2026
Days In Billing Cycle		32
Previous Balance		\$1,353.03
Purchases	+	\$816.54
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,353.03
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$816.54

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,183.46
Available Cash	\$825.22
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	\$816.54
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	04/25/2026

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
03/10	03/10		1664047321	INTERNET PMT-THANK YOU	\$1,353.03-
03/14	03/15	PPLN04	82305096074500007104514	MSFT * E0400YQWOC REDMOND WA	\$165.47
03/19	03/19	PPLN04	55432866078205694297274	SALESFORCE.COM SERVICE SAN FRANCISCO CA	\$270.76
03/18	03/19	PPLN04	12302026077000410927084	Adobe San Jose CA	\$22.07
03/30	03/31	PPLN04	52653846089742297900472	SQUARE SIGNS LLC 8182903269 CA	\$358.24

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
03/31/26	\$816.54	\$25.00	04/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505



Account Summary




Billing Cycle		03/31/2026
Days In Billing Cycle		32
Previous Balance		\$225.42
Purchases	+	\$502.11
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$707.57-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$19.96

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$480.04
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	\$19.96
MINIMUM PAYMENT	\$19.96
PAYMENT DUE DATE	04/25/2026

Type text here

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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
03/10	03/10		1664047349	INTERNET PMT-THANK YOU	\$225.42-
03/10	03/11	PPLN04	05410196069105441463662	Staples Inc FRAMINGHAM MA	\$88.30
03/11	03/12	PPLN04	05410196070105441576916	Staples Inc FRAMINGHAM MA	\$76.14
03/11	03/12	PPLN04	05410196071105442986683	STAPLES 00113563 REDMOND WA	\$12.41
03/12	03/13	PPLN04	52653926071677857268896	ONEREDMOND REDMOND WA	\$15.00
03/13	03/15	PPLN04	82305096073500010037371	BITLY.COM NEW YORK NY	\$132.48
03/16	03/17	PPLN04	55506296075682456388075	TOGETHER CENTER REDMOND WA	\$130.00
03/18	03/19	PPLN04	05436846077300234849728	QFC #5820 REDMOND WA	\$27.82
03/20	03/20		1664687764	INTERNET PMT-THANK YOU	\$482.15-

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
03/31/26	\$19.96	\$19.96	04/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

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

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/26	03/27	PPLN04	55310206085401611206715	ST SUBSCRIPTIONS SEATTLE WA	\$19.96

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!

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

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%	\$19.96	
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
 ** includes cash advance and foreign currency fees
 Finance Charges do not apply to Banner Bank Commerical One Credit Card Accounts
 (V) = Variable Rate
 Days In Billing Cycle: 32
 APR = Annual Percentage Rate

OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Melody Lanthorn
	Pay period start date: 3/2/2026
	Pay period end date: 3/15/2026

26

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	3/2/2026	8.00						8.00	OneWest TECH Conference
Tuesday	3/3/2026	8.50						8.50	OneWest TECH Conference
Wednesday	3/4/2026	10.00						10.00	OneWest TECH Conference
Thursday	3/5/2026	6.00						6.00	OneWest TECH Conference
Friday	3/6/2026	3.00						3.00	
Saturday	3/7/2026								
Sunday	3/8/2026								
Monday	3/9/2026	2.50						2.50	
Tuesday	3/10/2026	3.00						3.00	
Wednesday	3/11/2026	3.00						3.00	
Thursday	3/12/2026				4.00			4.00	
Friday	3/13/2026	1.00						1.00	
Saturday	3/14/2026								
Sunday	3/15/2026								
	Total	45.00			4.00			49.00	
		45.00						49.00	


 Employee signature

 Manager signature**

3/13/2026
 Date
 3/16/2026
 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:	Melody Lanthorn
	Pay period start date: 2/16/2026
	Pay period end date: 3/1/2026

26

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	2/16/2026					4.00		4.00	
Tuesday	2/17/2026	1.00						1.00	
Wednesday	2/18/2026	6.00						6.00	
Thursday	2/19/2026	6.00						6.00	
Friday	2/20/2026	3.00						3.00	
Saturday	2/21/2026	2.50						2.50	
Sunday	2/22/2026	5.00						5.00	
Monday	2/23/2026	6.00						6.00	
Tuesday	2/24/2026	9.50						9.50	
Wednesday	2/25/2026	2.00						2.00	
Thursday	2/26/2026								
Friday	2/27/2026	4.00						4.00	
Saturday	2/28/2026								
Sunday	3/1/2026	4.00						4.00	
	Total	49.00				4.00		53.00	
		49.00						53.00	


 Employee signature _____

 Manager signature** _____

3/1/2026
 Date _____
 3/3/2026
 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: 2/16/2026
	Pay period end date: 3/1/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	2/16/2026						8.00	8.00	HOLIDAY
Tuesday	2/17/2026			1.00	4.50	1.75		7.25	
Wednesday	2/18/2026				7.00	1.50		8.50	
Thursday	2/19/2026			0.75	6.50			7.25	
Friday	2/20/2026				5.00	1.25		6.25	
Saturday	2/21/2026								
Sunday	2/22/2026								
Monday	2/23/2026				4.00	4.00		8.00	
Tuesday	2/24/2026				4.50	1.50		6.00	
Wednesday	2/25/2026				1.00	1.25	5.75	8.00	SICK
Thursday	2/26/2026				5.00	2.00		7.00	
Friday	2/27/2026			0.75	3.50	1.75		6.00	
Saturday	2/28/2026				1.00			1.00	
Sunday	3/1/2026								
	Total			2.50	42.00	15.00	13.75	73.25	
NOTES:	4.6			7.08	46.58	19.58			
Percentages				10%	64%	27%		100%	

Sara Meats

Employee signature



3/2/2026

3/3/2026

Manager signature **

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: 3/2/2026
	Pay period end date: 3/15/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	3/2/2026				3.50	4.75		8.25	
Tuesday	3/3/2026				7.00	0.25		7.25	
Wednesday	3/4/2026						8.00	8.00	SICK
Thursday	3/5/2026						8.00	8.00	SICK
Friday	3/6/2026				5.00	1.50		6.50	
Saturday	3/7/2026								
Sunday	3/8/2026								
Monday	3/9/2026				4.25	4.25		8.50	
Tuesday	3/10/2026		1.50		6.50			8.00	
Wednesday	3/11/2026				8.25			8.25	
Thursday	3/12/2026		1.25		5.75			7.00	
Friday	3/13/2026		0.75		5.50			6.25	
Saturday	3/14/2026								
Sunday	3/15/2026								
	Total		3.50		45.75	10.75	16.00	76.00	

NOTES: 5-33

Percentages		12%		67%	21%		100%
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Sara Meats

Employee signature



3/16/2026

3/17/2026

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: 2/16/2026
	Pay period end date: 3/1/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Holiday	Total	Type of leave?
Monday	2/16/2026						8.00	8.00	
Tuesday	2/17/2026			11.00				11.00	
Wednesday	2/18/2026			5.00				5.00	
Thursday	2/19/2026			8.50				8.50	
Friday	2/20/2026	4.50		2.00				6.50	
Saturday	2/21/2026			3.00				3.00	
Sunday	2/22/2026			3.00				3.00	
Monday	2/23/2026	2.00		5.00		0.50		7.50	
Tuesday	2/24/2026	2.00		1.50				3.50	
Wednesday	2/25/2026			7.50				7.50	
Thursday	2/26/2026			4.00				4.00	
Friday	2/27/2026			8.00				8.00	
Saturday	2/28/2026			3.50				3.50	
Sunday	3/1/2026			1.00				1.00	
	Total	8.50		63.00		0.50	8.00	80.00	
		8.50		63.00		0.50	2.67		
		11%		79%		1%			

Audrey Fan 
 Employee signature: 
 Manager signature**

3/2/2026
 Date: 3/3/2026

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OneRedmond - TPA Program

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

Bi-Weekly Time Sheet

Employee:	Audrey Fan	Note: PTO was to be March 2 - 5 but there were too many Tourism Urgent Priorities	
	Pay period start date:	3/2/2026	
	Pay period end date:	3/15/2026	

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	3/2/2026	2.00		5.00				7.00	
Tuesday	3/3/2026			11.00				11.00	
Wednesday	3/4/2026			5.00				5.00	
Thursday	3/5/2026			8.50				8.50	
Friday	3/6/2026	4.50		2.00				6.50	
Saturday	3/7/2026			3.00				3.00	
Sunday	3/8/2026			3.00				3.00	
Monday	3/9/2026	2.00		5.00		0.50		7.50	
Tuesday	3/10/2026	10.50		1.00				11.50	
Wednesday	3/11/2026			5.50				5.50	
Thursday	3/12/2026			4.50				4.50	
Friday	3/13/2026			4.00				4.00	
Saturday	3/14/2026								
Sunday	3/15/2026	0.50		2.50				3.00	
	Total	19.50		60.00		0.50		80.00	
		24%		75%		1%			

Audrey Fan 
 Employee signature*

3/15/2026


 Manager signature**

3/16/2026
 Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Justine Mulholland	
	Pay period start date:	2/16/2026
	Pay period end date:	3/1/2026

Day	Date	Tourism Dev	City of Redmond	Foundation	Chamber	TPA Admin	Leave Hours	Total	Type of leave?
Monday	2/16/2026			2.00			8.00	10.00	Holiday
Tuesday	2/17/2026		1.00	1.00	3.00	2.00		7.00	
Wednesday	2/18/2026			1.00	3.00	2.00		6.00	
Thursday	2/19/2026	2.00		1.00	4.00			7.00	
Friday	2/20/2026	2.00	2.00				4.00	8.00	Vacation
Saturday	2/21/2026		1.00					1.00	
Sunday	2/22/2026		1.50					1.50	
Monday	2/23/2026	3.00	3.50	0.50	1.00			8.00	
Tuesday	2/24/2026	2.00	1.50	1.50	2.00			7.00	
Wednesday	2/25/2026		2.00	1.00	1.5	1.00		5.50	
Thursday	2/26/2026		1.00	2.00	2.50	2.50		8.00	
Friday	2/27/2026		2.00	1.00	2.00	2.00		7.00	
Saturday	2/28/2026								
Sunday	3/1/2026								
	Total	9.00	15.50	11.00	19.00	9.50	12.00	76.00	
	2.4	11.40	17.90	13.40	21.40	11.90			
		15%	24%	18%	28%	16%		100%	

Justine Mulholland

Employee signature'



Manager signature **

3/2/2026

3/3/2026

Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Justine Mulholland
	Pay period start date: 3/2/2026
	Pay period end date: 3/15/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	3/2/2026		1.50	1.00	2.00	2.50		7.00	
Tuesday	3/3/2026		2.00	1.00	2.50	2.50		8.00	
Wednesday	3/4/2026		2.00	1.50	1.00	2.50		7.00	
Thursday	3/5/2026			1.00	3.00	3.00		7.00	
Friday	3/6/2026		5.00		1.00	2.50		8.50	
Saturday	3/7/2026								
Sunday	3/8/2026								
Monday	3/9/2026		4.00	1.00	1.00			6.00	
Tuesday	3/10/2026		2.50	1.00	3.00			6.50	
Wednesday	3/11/2026		3.00	1.00	3.5			7.50	
Thursday	3/12/2026			2.00	2.00	3.00		7.00	
Friday	3/13/2026		4.00	3.50	1.00			8.50	
Saturday	3/14/2026			1.00				1.00	
Sunday	3/15/2026								
	Total		24.00	14.00	20.00	16.00		74.00	
NOTES:									
			32%	19%	27%	22%			

Justine Mulholland

Employee signature*



3/16/2026

Manager signature**

3/17/2026

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: 2/16/2026
	Pay period end date: 3/1/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	2/16/2026						8.00	8.00	Holiday
Tuesday	2/17/2026		1.00	0.50	2.00	4.50		8.00	
Wednesday	2/18/2026	1.50	1.00	0.50	1.50	3.50		8.00	
Thursday	2/19/2026		1.25	0.50	3.00	3.25		8.00	
Friday	2/20/2026	2.00		0.50	1.00	4.50		8.00	
Saturday	2/21/2026								
Sunday	2/22/2026								
Monday	2/23/2026	2.25	0.25	1.00	0.50	4.00		8.00	
Tuesday	2/24/2026	3.00		0.75	1.00	3.25		8.00	
Wednesday	2/25/2026	1.50	1.50	2.00	1.00	2.00		8.00	
Thursday	2/26/2026		3.00		2.50	2.00		7.50	
Friday	2/27/2026		2.00	1.00	2.00	3.50		8.50	
Saturday	2/28/2026								
Sunday	3/1/2026								
	Total	10.25	10.00	6.75	14.50	30.50	8.00	80.00	
	1.60	11.85	11.60	8.35	16.10	32.10			
	Percentages	15%	15%	10%	20%	40%		100%	

Tourism Dev - Indoor sports



Employee signature*

1/5/2026

Date

Manager signature **

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: 3/2/2026
	Pay period end date: 3/15/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	3/2/2026	2.00	1.00	0.25	1.50	3.25		8.00	
Tuesday	3/3/2026	2.00	1.00		2.00	3.00		8.00	
Wednesday	3/4/2026	4.00	0.50	1.00		2.50		8.00	
Thursday	3/5/2026	2.00	2.00			4.00		8.00	
Friday	3/6/2026	2.00		1.00	3.00	2.00		8.00	
Saturday	3/7/2026								
Sunday	3/8/2026								
Monday	3/9/2026			0.50	3.25	4.25		8.00	
Tuesday	3/10/2026			1.00	1.00	6.00		8.00	
Wednesday	3/11/2026			0.50	4.00	3.50		8.00	
Thursday	3/12/2026		2.50	2.00		3.50		8.00	
Friday	3/13/2026		1.00	2.00	1.00	4.00		8.00	
Saturday	3/14/2026								
Sunday	3/15/2026								
	Total	12.00	8.00	8.25	15.75	36.00		80.00	
		12.00	8.00	8.25	15.75	36.00			
	Percentages	15%	10%	10%	20%	45%		100%	

Tourism Dev -Indoor sports research



Employee signature*

3/17/2026

Date

Manager signature **

Date

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OneRedmond Payroll

Total	Category	EE1	EE2	EE3	EE4	EE5	Fees	Total
	TPA Marcom	-	-	-	-	-	-	-
	COR	-	1,974.14	-	357.81	2,592.03	13.57	6,590.41
	Chamber	-	3,155.01	-	3,923.56	2,487.39	31.14	29,981.64
	Foundation	-	1,577.50	-	300.91	1,642.06	5.25	3,525.72
	Econ Dev	-	-	-	-	-	6.95	998.63
	TPA Admin	2,328.67	6,702.20	-	-	893.77	13.99	9,938.63
	TPA Dest Dev	9,620.90	2,366.29	6,640.58	1,408.50	1,419.60	31.91	21,487.78
	TPA Festivals and Events	-	-	-	-	-	-	-
	TPA Dest Sales	306.41	-	-	-	-	0.59	307.00
		12,255.98	15,775.14	6,640.58	5,990.78	9,034.85	103.40	72,829.81

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 1201-2774
DATE 05/05/2026
TERMS Net 30
DUE DATE 06/04/2026

P.O. NUMBER
2550473.00

DESCRIPTION	QTY	RATE	AMOUNT
Operation of the BRTPA–Redmond Zone April 1, 2026-May 1, 2026	1	82,585.04	82,585.04
Administrative Agreement for Operation of the BRTPA–Redmond Zone (RCW 35.101.130(2))			
		SUBTOTAL	82,585.04
		TAX	0.00
		TOTAL	82,585.04
		BALANCE DUE	\$82,585.04

Please contact us to pay via credit card. A fee may apply.

Remit to: OneRedmond

Tax ID: 46-0535220

PAGE 2: SUMMARY

Page:

3. MARKETING & COMMUNICATION	\$	10,715.73
4. ADMIN & RESEARCH	\$	36,592.58
5. FESTIVALS & EVENTS	\$	-
6. DESTINATION SALES	\$	4,444.95
7. TOURISM DEVELOPMENT	\$	30,831.78
8. CONTINGENCY	\$	-
TOTAL	\$	<u>82,585.04</u>

PAGE 3:

Category: MARKETING & COMMUNICATION

Category	Description	MARKETING & COMMUNICATION
TPA MARCOM	DVA Advertising & Public Relations	8,500.00
TPA MARCOM		-
Staffing	Dedicated hours from five staff members	2,215.73
TPA MARCOM	Contingency	-
	TOTAL	10,715.73

PAGE 4:

Category: ADMIN & RESEARCH

Category	Description	ADMIN & RESEARCH
Bank Fees	PayMode - City of Bellevue TPA collection	3,220.01
Computer & Software	Comcast	212.00
Computer & Software	Adobe	18.54
Computer & Software	Adobe	10.59
Computer & Software	Microsoft	79.43
Computer & Software	Shutterstock	15.37
Computer & Software	Constant Contact	69.60
Computer & Software	Zoom	4.80
Computer & Software	CoStar	928.07
TPA	KRO Consultant Expenses	4.35
TPA	Hoshi Sora LLC; Policy advisory, consultation INV 1016	1,875.00
TPA	Hoshi Sora LLC; Policy advisory, consultation INV 1017	1,875.00
TPA	Davis Wright Tremaine, LLP - Legal review and analysis of TPA funding, correspondence, and contract audit provisions.	3,033.00
Equip Rental/Maintenance	KYOCERA COPIER	273.97
Admin	Subscription Wall Street Journal	4.24
Admin	Subscription Seattle Times	9.58
Admin	Amazon - Office Supplies	12.12
Admin	Costco - Office Supplies	2.07
Insurance	Redmond General Insurance Agency	758.88
Legal + Accounting	HRK Advisors	3,320.75
Staffing	BHT Benefits - 2 dedicated staff members, 2 PT staff members	2,870.93
Staffing	Dedicated hours from five staff members	17,994.28
TPA ADMIN	Contingency	-
	TOTAL	36,592.58

PAGE 5:

Category: FESTIVALS & EVENTS

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

PAGE 6:

Category: DESTINATION SALES

Category	Description	DESTINATION SALES
TPA	Staff ML Expenses + Hours	2,082.04
Staffing	Dedicated hours from five staff members	2,362.91
TPA SALES	Contingency	-
	TOTAL	4,444.95

PAGE 7:

Category: TOURISM DEVELOPMENT

Category	Description	TOURISM DEVELOPMENT
TPA	Hilton Pet Fees	1,406.30
TPA	Archer Pet Fees	1,518.75
TPA	Hyatt House Pet Fees	2,550.00
TPA	Redmond Marriott Pet Fees	993.60
TPA	Staff ML Expenses	1,348.63
TPA	Staff ML Expenses	234.90
TPA	Consultant KRO Expenses + Hours	265.45
TPA	Consultant KRO Expenses + Hours	664.00
TPA	Consultant KRO Expenses + Hours	10.88
TPA	JetSpace Studio-OneRedmond Tourism Microsite Campaign; Dog Niche Microsites	500.00
TPA	Laura Lepel - Tourism Development Coordination with Shinrin Yoku / Forest Bathing and support for Tourism Dog Activation.	2,500.00
Staffing	Dedicated hours from five staff members	18,839.27
TPA DEV	Contingency	-
	TOTAL	30,831.78

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

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

Invoice # 1930
 Invoice Date 3/31/2026
 Due Date 4/30/2026
 Terms Net 30

March 2026 Retainer - General		\$4,250.00
General -	\$4,176.90	
WA Excise Tax (Services & Other) - 1.75% applied	\$73.10	
March 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.

VENDOR PAYMENT REPORT

COMPANY NAME
OneRedmond

PAYMENT RECEIVED
20-Mar-2026 - 04-May-2026

DPA	PAYMENT NUMBER	PAYER NAME	VENDOR NUMBER	PAYMENT METHOD	PAYMENT AMOUNT	CURR	NETWORK FEE	CURR	AMOUNT PAID TO VENDOR	CURR	REMIT COUNT	PAYMENT STATUS	ISSUE DATE	CREDIT / CLEARED DATE	BANK ACCT. #	FX	PAYER PMX ACCOUNT	VENDOR PMX ACCOUNT
1070976169	1076171	City of Bellevue	358643	ACH	83,998.77	USD	1,259.98	USD	83,998.77	USD	1	Processed successfully	N/A	01-May-2026	***9161	No	CityofBellev.Payables	OneRedmond.Receivables
1069335340	1075899	City of Bellevue	358643	ACH	50,028.23	USD	750.42	USD	50,028.23	USD	1	Processed successfully	N/A	10-Apr-2026	***9161	No	CityofBellev.Payables	OneRedmond.Receivables
1067734897	1075634	City of Bellevue	358643	ACH	80,640.79	USD	1,209.61	USD	80,640.79	USD	1	Processed successfully	N/A	20-Mar-2026	***9161	No	CityofBellev.Payables	OneRedmond.Receivables

	# of Payments	Currency	Total
Payments Processed Successfully	3	USD	214,667.79
Total Network Fees (Less Refund)	3	USD	3,220.01
Total Count and Sum for All	3	USD	214,667.79

COMCAST BUSINESS

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

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of **\$212.00**
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	441.67
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.

COMCAST BUSINESS

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

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

Did you know?

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



Download the Comcast Business App

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

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



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

Need help? We're here for you.



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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

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

Moving? Let us help.

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

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



Services from 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.



Julie Boselly

From: Comcast Business <online.communications@alerts.comcast.net>
Sent: Thursday, April 16, 2026 3:25 AM
To: invoices
Subject: Your automatic payment has posted – Thank you

Here are the details.

COMCAST
BUSINESS

[Get support](#)

Your automatic payment has posted.

Comcast Business account ending in: 2351
Business address: 8383 158TH AVE NE STE 225

Thank you for using Auto Pay to make your payment! You're good to go.

Payment details:

Scheduled payment date: 04/16/2026
Payment amount: \$441.67
Confirmation number: 22958370583

Account type: Checking
Bank account ending in: 2351
Routing number ending in:

Access your account on the go with the [Comcast Business App](#).

Sincerely,
Comcast Business

COMCAST
BUSINESS



[MY ACCOUNT](#) | [COMCAST BUSINESS APP](#) | [MAKE A PAYMENT](#) | [SUPPORT](#)



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

ORIGINAL

Invoice Information

Invoice Number 3431060767
 Invoice Date 18-APR-2026
 Payment Terms Credit Card
 Purchase Order AD00673024726CUS
 Order Number 7068966659
 Customer Number 1221949027
 USD

Bill To

Justine Mulholland
 WA 98052

2026 Office Expense Break Out

TPA - 48%

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

\$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-APR-2026 to 17-MAY-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:

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

Thank you for your business!



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

ORIGINAL

Invoice Information

Invoice Number 3407196194
 Invoice Date 25-MAR-2026
 Payment Terms Credit Card
 Purchase Order AD02789222759CUS
 Order Number 7175802230
 Customer Number 1302862972
 Currency USD

Bill To

Kristina Hudson
 WA 98052

INVOICE

Item Details

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

2026 Office Expense Break Out

TPA - 48%

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

\$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.

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

Thank you for your business!

Invoice



April 2026
Invoice Date: 04/14/2026
Invoice Number: E0400YZQZZ
Due Date: 04/14/2026
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		Billing Summary	
Product:	Online Services	Charges:	160.00
Customer PO Number:		Discounts:	0.00
Order Number:	9a2929bf-0773-44af-9310-4bcb15bbe0a8	Credits:	0.00
Billing Period:	03/14/2026 - 04/13/2026	Tax:	5.47
Due Date:	04/14/2026	Total:	165.47

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

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev, \$ 79.43
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

April 2026
Invoice Date: 04/14/2026
Invoice Number: E0400YZQZZ
Due Date: 04/14/2026

165.47 USD

Microsoft 365 Business Voice										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
03/21/2026 - 04/20/2026*	31	8	3.38	27.04	0.00	0.00	27.04	10.40 %	0.00	27.04
03/21/2026 - 04/20/2026	31	8	6.58	52.64	0.00	0.00	52.64	10.40 %	5.47	58.11
03/21/2026 - 04/20/2026*	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/Receipt

Order ID: CS-0BC5D-7A6C

Billed from:

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

EIN: 80-0812659

Billed to:

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

User ID: 319894949

2026 Office Expense Break Out

TPA - 48%

Chamber, Econ dev,
Foundation, City of **\$15.37**
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.

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

Qty	Description	Amount
	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-47**

Thank you for your business!





[Print](#)

Billing Activity - Invoices

OneRedmond

Attn: Kristina Hudson
8383 158th Ave NE Suite 225
Redmond WA 98052
US
P.: 425-885-4014

Today's Date: 05/04/2026
User Name: oneredmond

Invoices from 03/05/2026 to 05/04/2026

Date	Description	Charge Amount	Credit Amount
05/01/2026	Invoice #1777621577	\$145.00	
04/01/2026	Invoice #1775029564	\$145.00	

Billing questions? [Contact Support](#)

Constant Contact - 890 Winter St - Waltham, MA 02451 US

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of \$69.60
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



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

Invoice Date: Apr 20, 2026
Invoice #: INV350656159
Payment Terms: Due Upon Receipt
Due Date: Apr 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	Apr 20, 2026 - May 19, 2026	\$10.00	\$0.00	\$10.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 0 Unit Price: \$0.0000	Mar 20, 2026 - Apr 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
Apr 20, 2026	P-412715967	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



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	123846817
Account #/Location ID	50601461
Invoice Date	04/02/2026
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	05/02/2026
Service Period	04/01/2026 to 04/30/2026
Invoice Amount	USD 1,392.11

Pay by credit card or checking account online by registering at CoStar.BillTrust.com

Use your personalized **Enrollment Token** below.

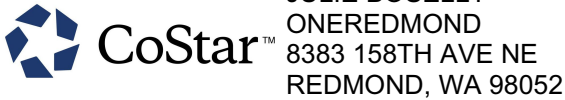
For questions about your bill, please call us at 800-894-4720.
 Email: Billing@costar.com
 Please ensure that your account is kept current to avoid an interruption of service.
 Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

REMITTANCE DOCUMENT - Please Include With Your Payment

TEAR HERE

Account #/Location ID: 50601461



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

Invoice Number:	123846817
Invoice Date:	04/02/2026
Payment Due Date:	05/02/2026
Current Invoice Amount:	USD 1,392.11
Total Balance:	USD 1,392.11

Amount Enclosed:

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
50601461	04/02/2026	123846817	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	04/01/2026 to 04/30/2026	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

INVOICE

Hoshi Sora

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

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

HOSHI SORA

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.: 1016
Invoice date: 04/02/2026
Due date: 05/15/2026

#	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

Hoshi Sora

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

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

HOSHI SORA

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.: 1017
Invoice date: 04/27/2026
Due date: 05/15/2026

#	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.



920 Fifth Avenue
 Suite 3300
 Seattle, WA 98104
 T (206) 622-3150
 F (206) 757-7700
 Federal ID # 91-0839480
DWT.COM

OneRedmond
 Accounting Department
 8383 158th Ave NE
 Suite 225
 Redmond, WA 98052
invoices@oneredmond.org

April 17, 2026
 Invoice #7239132

Kristina Hudson
kristinah@oneredmond.org

Matter Name: City Funding Matters
Firm Matter Number: 0096355.000005
DWT Attorney: Clayton P. Graham (claytongraham@dwt.com)

Invoice for Fees and Costs

Total Current Fees	3,033.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 3,033.00
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>NARRATIVE</u>
03/10/26	K. Nelson	1.40	840.00	Review Washington law, Bellevue County Code, and interlocal agreement between Bellevue and Redmond regarding TPA funding provisions; draft analysis regarding the same
03/11/26	K. Nelson	2.10	1,260.00	Further draft analysis regarding TPA funding; correspondence with C. Graham regarding the same
03/12/26	C. Graham	0.20	213.00	Review and comment on draft response on funding constraints; instructions to K. Nelson regarding same
03/12/26	K. Nelson	0.30	180.00	Correspondence with C. Graham regarding TPA funding; correspondence with K. Hudson regarding the same
03/23/26	K. Nelson	0.90	540.00	Review BRTPA professional contract audit provisions; correspondence with K. Hudson regarding the same
TOTAL		4.90	\$3,033.00	

To ensure proper credit to your account, please include remittance with your payment.

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Graham, C.	0.20	\$1,065.00	\$213.00
Total for Partner	0.20		\$213.00
ASSOCIATE			
Nelson, K.	4.70	\$600.00	\$2,820.00
Total for Associate	4.70		\$2,820.00
TOTAL	4.90		\$3,033.00

TOTAL AMOUNT DUE THIS INVOICE	\$	3,033.00
--------------------------------------	-----------	-----------------

To ensure proper credit to your account,
please include remittance with your payment.



Invoice Total	570.78
Due Date	04/21/2026

Customer No.	2000350386
Invoice No.	48910775
Invoice Date	04/01/2026

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 04/21/2026	517.00	53.78	570.78
SUBTOTAL		517.00	53.78	570.78
INVOICE TOTAL		517.00	53.78	570.78

2026 Office Expense Break Out
TPA - 48%
 Chamber, Econ dev, \$273.97
 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	570.78
Due Date	04/21/2026

Customer No.	2000350386
Invoice No.	48910775
Invoice Date	04/01/2026

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 01004800 91077500 00000570783



Account Summary




Billing Cycle		04/30/2026
Days In Billing Cycle		30
Previous Balance		\$484.23
Purchases	+	\$1,579.98
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$75.00-
Payments	-	\$484.23-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,504.98

Credit Summary

Total Credit Line	\$6,500.00
Available Credit Line	\$4,995.02
Available Cash	\$3,250.00
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	\$1,504.98
MINIMUM PAYMENT	\$46.00
PAYMENT DUE DATE	05/25/2026

Wall St Journal monthly \$4.24

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
04/01	04/02	PPLN04	85130486091900017317948	INGALLINAS BOX LUNCH AUBURN WA	\$240.52
04/01	04/02	PPLN04	75418236091254177088987	CCI*CONSTANT-CONTACT WALTHAM MA	\$145.00
04/07	04/07	PPLN04	55432866097202355755937	D J*WSJ MONMOUTH JCT NJ	\$8.83
04/08	04/10	PPLN04	55310206099409933257674	ALASKA A SEATTLE WA 0272140490780 LANTHORN/MELODY SEA / JFK AS Q JFK / SEA AS N O	\$501.80
04/08	04/12	PPLN04	55310206100410538289986	ALASKA A SEATTLE WA	\$75.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5150

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
04/30/26	\$1,504.98	\$46.00	05/25/26

\$



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



Account Summary




Billing Cycle		04/30/2026
Days In Billing Cycle		30
Previous Balance		\$19.96
Purchases	+	\$331.60
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$172.95-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$178.61

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$321.39
Available Cash	\$191.39
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
-  Go to www.bannerbank.com
-  Write us at PO BOX 2181, WALLA WALLA, WA 99362-0181

Payment Summary

NEW BALANCE	\$178.61
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	05/25/2026

Seattle Times Subscription \$9.58

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
04/02	04/03	PPLN04	05436846092300256485410	QFC #5820 REDMOND WA	\$22.99
04/02	04/03	PPLN04	55506296092701971138895	TOGETHER CENTER REDMOND WA	\$130.00
04/13	04/13		1665996011	INTERNET PMT-THANK YOU	\$172.95-
04/15	04/16	PPLN04	05436846105300276385579	QFC #5820 REDMOND WA	\$28.65
04/23	04/24	PPLN04	55310206113418152814653	ST SUBSCRIPTIONS SEATTLE WA	\$19.96
04/29	04/30	PPLN04	55506296119732942653869	TOGETHER CENTER REDMOND WA	\$130.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5150

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
04/30/26	\$178.61	\$25.00	05/25/26

\$



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



Account Summary




Billing Cycle		04/30/2026
Days In Billing Cycle		30
Previous Balance		\$816.54
Purchases	+	\$458.30
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$816.54
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$458.30

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,541.70
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	\$458.30
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	05/25/2026

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
04/13	04/13		1665995580	INTERNET PMT-THANK YOU	\$816.54-
04/15	04/15	PPLN04	15270216105000700278218	MSFT * E0400YZQZZ MSBILL.INFO WA	\$165.47
04/19	04/19	PPLN04	55432866109206689538055	SALESFORCE.COM SERVICE SAN FRANCISCO CA	\$270.76
04/18	04/19	PPLN04	12302026108000315366068	Adobe San Jose CA	\$22.07

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5150

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
04/30/26	\$458.30	\$25.00	05/25/26

\$



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

e-Statement

MAKE CHECK PAYABLE TO:

BANNER BANK
PO BOX 3505
SEATTLE WA 98124-3505

COSTCO WHOLESALE

2026 Office Expense Break Out
TPA - 48%
Chamber, Econ dev,
Foundation, City of
Redmond - 52% \$2.07

Wood

24

Wo

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.

N4 Member 111780414344
E 782796 ***KSWTR40PK 3.99 A
SUBTOTAL 3.99
TAX 0.32
**** TOTAL **4.31**

XXXXXXXXXXXX4580 H
AID: A0000000980840
Seq# 8848 APP#: 938586
Visa Resp: APPROVED
Tran ID#: 611100008848....

APPROVED - Purchase
AMOUNT: \$4.31
04/21/2026 12:31 747 8 78 98

Visa 4.31
CHANGE 0.00

A 7.90% TAX 0.32
TOTAL TAX 0.32
TOTAL NUMBER OF ITEMS SOLD = 1
~~04/21/2026~~ 12:31 747 8 78 98



21074700800782804211231

OP#: 98 Name: Ryan w
Thank You!
Please Come Again
Whse:747 Trm:8 Trn:78 OP:98


Items Sold: 1
N4 04/21/2026 12:31

Order Summary

Order placed April 13, 2026 Order # 114-3201456-0327429

Ship to Sara Meats 8383 158TH AVE NE STE 225 REDMOND, WA 98052-4090 United States	Payment method Mastercard ending in 3703 View related transactions	Order Summary Item(s) Subtotal: \$22.86 Shipping & Handling: \$0.00 Total before tax: \$22.86 Estimated tax to be collected: \$2.38 Grand Total: \$25.24
Placed by Sara Meats		

Arriving tomorrow



Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary

Sold by: Amazon.com
Supplied by: Other
\$22.86



Conditions | © 1

2026 Office Expense Break Out

TPA - 48%

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

\$12.12

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.

Payment Receipt

Your payment has been accepted.

Confirmation #	200572325587
Payment Type	First Citizens Bank
Account #	48910775
Status	Accepted
Payment Date	Apr 17, 2026 – 5:09:55 PM
Payment Method	Business Checking Account *****8253
Invoice or Contract Number	48910775
Payment Amount	\$570.78

Tax Summary

Tax, Fee or Surcharge	Tax Jurisdiction	Tax Amount
STATE Retail Sales and Use Tax	WASHINGTON	USD 15.94
COUNTY Local Sales and Use Tax	KING	USD 0.00
CITY Local Sales and Use Tax	REDMOND	USD 5.89
DISTRICT Local Sales and Use Tax	REGIONAL TRANSIT AUTHORITY	USD 3.43
DISTRICT Local Sales and Use Tax	REDMOND TRANSPORTATION BENEFIT DISTRICT	USD 0.25
Total Tax Amount		USD 25.51

+ The unit price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this Invoice.

Please note: Access to [Salesforce Inc](#) CRM subscription services is through remote Internet browser. This on-demand CRM service does not include the transfer of any software.

To manage your Invoices and Contracts, please login to the [Billing Portal](#).

For answers to frequently asked billing questions, please visit our Billing FAQ at:

<https://help.salesforce.com/s/articleView?id=000328621&type=1>

To download W9 Form for Salesforce, please click here: <https://help.salesforce.com/s/articleView?id=000394556&type=1>

To contact the Billing Department, please click here: <https://help.salesforce.com/s/articleView?id=000366983&type=3>

This invoice was generated using Salesforce.

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

Invoice



[See detail](#)

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
6515	03/31/2026	\$6,679.58	04/02/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2026	Bookkeeping Services	[March 02 - March 31]	50:45	95.00	4,821.25
03/02/2026	Administration	[March 02 - March 31]	35:10	50.00	1,758.33
03/03/2026	Sponsorship	[March 03 - March 04]	0:40	50.00	33.33
03/05/2026	Tourism	[March 05 - March 23]	1:20	50.00	66.67

SUBTOTAL	6,679.58
TAX	0.00
TOTAL	6,679.58
BALANCE DUE	\$6,679.58

Pay invoice

local_date	local_day	hours	Rate	jobcode_1	service item	notes
3/5/2026	Thu	1.00	50.00	OneRedmond	Tourism	Hotel invoices - Dog events tracker
3/16/2026	Mon	0.17	8.50	OneRedmond	Tourism	request for meeting re: landing page/engage (A Fan)
3/23/2026	Mon	0.17	8.50	OneRedmond	Tourism	prospecting re: dog events - teams mention (Audrey F)
3/24/2026	Tue	3.00	285.00	OneRedmond	Bookkeeping Services	TPA Audit preparation, reviewing invoice records and collecting associated bills into packets
3/25/2026	Wed	3.00	285.00	OneRedmond	Bookkeeping Services	TPA Audit preparation, reviewing invoice records and collecting associated bills into packets
3/26/2026	Thu	3.00	285.00	OneRedmond	Bookkeeping Services	Pulling together invoices and adding to packets for TPA Audit, updating audit spreadsheets and reconciling totals
3/27/2026	Fri	1.00	95.00	OneRedmond	Bookkeeping Services	TPA Audit reconciliation
3/30/2026	Mon	1.00	95.00	OneRedmond	Bookkeeping Services	TPA reconciliation for audit
3/3/2026	Tue	1.00	95.00	OneRedmond	Bookkeeping Services	TPA invoice work with Kristina, A/P, emails
3/5/2026	Thu	1.00	95.00	OneRedmond	Bookkeeping Services	Work on TPA questions
3/6/2026	Fri	0.25	23.75	OneRedmond	Bookkeeping Services	Call with Kristina re: TPA; email responses
3/20/2026	Fri	1.75	166.25	OneRedmond	Bookkeeping Services	TPA conversation, appendix plan, save additional invoices
3/21/2026	Sat	0.25	23.75	OneRedmond	Bookkeeping Services	TPA emails
3/22/2026	Sun	3.00	285.00	OneRedmond	Bookkeeping Services	TPA Conversations with Steve and Kristina, Feb/Mar packet work
3/23/2026	Mon	5.75	546.25	OneRedmond	Bookkeeping Services	Re-create Feb TPA packet. Reconcile all expense lines, reconcile timesheets to payroll. Emails, calls with KH.
3/24/2026	Tue	2.25	213.75	OneRedmond	Bookkeeping Services	TPA work, Meeting with Steve and Kristina re: TPA, send new packet
3/25/2026	Wed	0.50	47.50	OneRedmond	Bookkeeping Services	Emails re: TPA for Exec Committee; emails/calls re: missing receipt
3/26/2026	Thu	4.75	451.25	OneRedmond	Bookkeeping Services	Calls, emails re: TPA, Exec committee questions/documentation re: upcoming audit, send missing documentation to Bellevue, Meeting with Steve and Kristina
3/27/2026	Fri	0.75	71.25	OneRedmond	Bookkeeping Services	TPA A/P, emails, meeting with Steve and Kristina,
3/30/2026	Mon	0.50	47.50	OneRedmond	Bookkeeping Services	TPA messages, emails
3/31/2026	Tue	1.50	142.50	OneRedmond	Bookkeeping Services	TPA meeting, CFO meeting Kristina and Kurt, pay TPA invoices, begin prep of packet
			<u>3,320.75</u>			



For Nonprofits, by Nonprofits.

2025-2026 RENEWAL PREMIUM BREAKDOWN

The breakdown below reflects the change in annualized premiums resulting from exposure changes and annual rate changes applied for the 2025-2026 Renewal term.

Member: OneRedmond

2024-2025 Renewal Premium:	\$8,945.64
Premium change resulting from 2024-2025 exposure changes, 3.1% inflationary property value increases, and 2025-2026 renewal changes reported:	-\$80.19
Premium change due to 2025-2026 rate changes:	\$620.53
Total 2025-2026 Renewal Premium:	\$9,485.98

Please note, renewal premium breakdowns are no longer available if additional changes to exposures, deductibles, or limits are made.

Office Expense Break Out
TPA - 48%
 Foundation - 6%
 Econ dev - 18%
 Chamber - 16%
 City of Redmond - 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.

Insurance is a prepaid expense and allocated to monthly expenses. We request reimbursement each month vs the whole amount at time of payment.

Under US GAAP (Generally Accepted Accounting Principles), expenses—including insurance—should be recognized in the period they are incurred (consumed), not necessarily when they are paid. For a reimbursable plan, this means recognizing the expense monthly as the coverage is provided, rather than waiting until the invoice is paid.

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 # 166609
Page: 1
04/06/2026

48
Account #
3006

Employer's Monthly Billing Report for: May, 2026

Prior Month Amount Billed 5,000.67

Payments:

Date	Payment Description	Amount
------	---------------------	--------

03/20/2026	Payment Applied - Thank You Online BillPay Auto Distribution; CustomerRef:Pending; TransRef: Pending	-5,000.67
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Prior Month Unpaid Amount 0.00

000003006

**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 # 166609
 Page: 2
 04/06/2026

48
Account #
3006

Employer's Monthly Billing Report for: May, 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 *

Subscriber Name	Soc.Sec.No.	Elections *	Period	Medical	Dental	Vision							Subscriber Total	Please process all enrollment changes on Simon365.com
EE1	XXX-XX-XXXX	M1;D1;V1		884.97	77.49	7.45							969.91	
EE2	XXX-XX-XXXX	M1;D1;V1		884.97	77.49	7.45							969.91	
EE3	XXX-XX-XXXX	M1;D1;V1		884.97	77.49	7.45							969.91	
EE4	XXX-XX-XXXX	M1;D3;V3		884.97	219.50	16.56							1,121.03	
EE5	XXX-XX-XXXX	M1;D1;V1		884.97	77.49	7.45							969.91	

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

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 Totals:

5 Total Subscribers	4,424.85	529.46	46.36											
---------------------	----------	--------	-------	--	--	--	--	--	--	--	--	--	--	--

Employer: 000003006 ONEREDMOND FOUNDATION 5,000.67

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

*** Elections Legend . . .**

M = Medical
 D = Dental
 V = Vision
 1 = Employee Only
 2 = Employee & Spouse
 3 = Employee, Spouse & Children
 4 = Employee & Children

Adjustments:

Your Renewal Month is January

Pay this amount:

Total Employer Adjustments:

Total Remittance:

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.

PBC Group ID: 9527762
 04/07/2026



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 : 31-Mar-26
 Invoice Number : 1774993427
 Payment Terms : UPON RECEIPT
 Invoice Due Date : null
 Last Modify Date : 31-Mar-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 07, 2026	3414711247	MICHAEL MORGAN	Sarah Budriunas	0042509	Pet Fee	Mar 06, 2026	Mar 07, 2026	1	K1-602	\$140.63	
Mar 07, 2026	3422448657	Leah Terrill		0042516	Pet Fee	Mar 06, 2026	Mar 07, 2026	1	K1RRI-506	\$140.63	
Mar 10, 2026	3425212481	CINDY HINOJOS	Kiera and her Puppy	0042607	Pet Fee	Mar 07, 2026	Mar 10, 2026	3	K1-544	\$140.63	
Mar 15, 2026	3425661209	Dean Schild		0042960	Pet Fee	Mar 14, 2026	Mar 15, 2026	1	K1T-647	\$140.63	
Mar 15, 2026	3441695589	TISHA VALVERDE-WESTWOOD	Kenneth Valverde-Martinez	0042967	Pet Fee	Mar 14, 2026	Mar 15, 2026	1	K1-441	\$140.63	
Mar 15, 2026	3442294856	STEVE STEGNER		0042973	Pet Fee	Mar 13, 2026	Mar 15, 2026	2	K1-304	\$140.63	
Mar 17, 2026	3421203830	Hung-Te Cheng		0043057	Pet Fee	Mar 03, 2026	Mar 17, 2026	14	K1-401	\$140.63	
Mar 23, 2026	3420781345	Frederico Fortuna	Mariah Linhares	0043457	Pet Fee	Mar 15, 2026	Mar 20, 2026	5	K1-502	\$140.63	
Mar 23, 2026	3427149343	CHRISTINA THOMAS	Bradley Thomas	0043698	Pet Fee	Mar 22, 2026	Mar 27, 2026	5	K1-502	\$281.26	
Grand Total	Total Transactions								9		\$1,406.30

Summary

Invoice Total	\$1,406.30
Total Settlement Payment	\$0.00
Invoice Balance	\$1,406.30

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
03/04/2026	4110	Pet Fee	150.00
03/04/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/04/2026	1140	City Room Tax 3.8%	5.70
03/06/2026	4110	Pet Fee	150.00
03/06/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/06/2026	1140	City Room Tax 3.8%	5.70
03/08/2026	4110	Pet Fee	150.00
03/08/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/08/2026	1140	City Room Tax 3.8%	5.70
03/12/2026	4110	Pet Fee	150.00
03/12/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/12/2026	1140	City Room Tax 3.8%	5.70
03/14/2026	4110	Pet Fee	150.00
03/14/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/14/2026	1140	City Room Tax 3.8%	5.70
03/17/2026	4110	Pet Fee	150.00
03/17/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/17/2026	1140	City Room Tax 3.8%	5.70
03/19/2026	4110	Pet Fee	150.00
03/19/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/19/2026	1140	City Room Tax 3.8%	5.70
03/22/2026	4110	Pet Fee	150.00
03/22/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/22/2026	1140	City Room Tax 3.8%	5.70
03/26/2026	4110	Pet Fee	150.00
03/26/2026	1100	State Room Sales & Use Tax 8.7%	13.05
03/26/2026	1140	City Room Tax 3.8%	5.70
Total Due:			1,518.75



Hyatt House Seattle/Redmond

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 United States
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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. 1 of 5

Confirmation No.

Folio 5

Group Name

Window
Folio No.
 AR No. TPA_PET

Date	Description		Charges	Credits
03-01-26	Pet Cleaning Fee	Routed From Chow Jason Of Room #0518	133.33	
03-01-26	Occupancy Tax 8.7%	Routed From Chow Jason Of Room #0518	11.60	
03-01-26	City Tax 3.8 %	Routed From Chow Jason Of Room #0518	5.07	
03-03-26	Pet Cleaning Fee	Routed From Borza Brett Of Room #0539	133.33	
03-03-26	Occupancy Tax 8.7%	Routed From Borza Brett Of Room #0539	11.60	
03-03-26	City Tax 3.8 %	Routed From Borza Brett Of Room #0539	5.07	
03-06-26	Pet Cleaning Fee	Routed From Sefton Francis Of Room #0214	133.33	
03-06-26	Occupancy Tax 8.7%	Routed From Sefton Francis Of Room #0214	11.60	
03-06-26	City Tax 3.8 %	Routed From Sefton Francis Of Room #0214	5.07	
03-06-26	Pet Cleaning Fee	Routed From Olsen Jennifer Of Room #0304	133.33	
03-06-26	Occupancy Tax 8.7%	Routed From Olsen Jennifer Of Room #0304	11.60	
03-06-26	City Tax 3.8 %	Routed From Olsen Jennifer Of Room #0304	5.07	
03-06-26	Pet Cleaning Fee	Routed From Djamtorki Becky Of Room #0401	133.33	
03-06-26	Occupancy Tax 8.7%	Routed From Djamtorki Becky Of Room #0401	11.60	
03-06-26	City Tax 3.8 %	Routed From Djamtorki Becky Of	5.07	



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 United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 2 of 5

Confirmation No.

Folio 5

Group Name

Window
Folio No.
 AR No. TPA_PET

Date	Description		Charges	Credits
03-06-26	Pet Cleaning Fee	Room #0401 Routed From Bien Adam Of Room #0512	133.33	
03-06-26	Occupancy Tax 8.7%	Routed From Bien Adam Of Room #0512	11.60	
03-06-26	City Tax 3.8 %	Routed From Bien Adam Of Room #0512	5.07	
03-10-26	Pet Cleaning Fee	Routed From Whitson Kyle Of Room #0212	133.33	
03-10-26	Occupancy Tax 8.7%	Routed From Whitson Kyle Of Room #0212	11.60	
03-10-26	City Tax 3.8 %	Routed From Whitson Kyle Of Room #0212	5.07	
03-10-26	Pet Cleaning Fee	Routed From Chow Jason Of Room #0432	133.33	
03-10-26	Occupancy Tax 8.7%	Routed From Chow Jason Of Room #0432	11.60	
03-10-26	City Tax 3.8 %	Routed From Chow Jason Of Room #0432	5.07	
03-13-26	Pet Cleaning Fee	Routed From Odden Kendra Of Room #0309	133.33	
03-13-26	Occupancy Tax 8.7%	Routed From Odden Kendra Of Room #0309	11.60	
03-13-26	City Tax 3.8 %	Routed From Odden Kendra Of Room #0309	5.07	
03-13-26	Pet Cleaning Fee	Routed From Gosalia Nirav Of Room #0511	133.33	
03-13-26	Occupancy Tax 8.7%	Routed From Gosalia Nirav Of Room #0511	11.60	



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 Redmond WA 98052
 United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 3 of 5

Confirmation No.

Folio 5

Group Name

Window
Folio No.
 AR No. TPA_PET

Date	Description		Charges	Credits
03-13-26	City Tax 3.8 %	Routed From Gosalia Nirav Of Room #0511	5.07	
03-14-26	Pet Cleaning Fee	Routed From Jarboe Kalyn Of Room #0518	133.33	
03-14-26	Occupancy Tax 8.7%	Routed From Jarboe Kalyn Of Room #0518	11.60	
03-14-26	City Tax 3.8 %	Routed From Jarboe Kalyn Of Room #0518	5.07	
03-15-26	Pet Cleaning Fee	Routed From Ong Angela Of Room #0219	133.33	
03-15-26	Occupancy Tax 8.7%	Routed From Ong Angela Of Room #0219	11.60	
03-15-26	City Tax 3.8 %	Routed From Ong Angela Of Room #0219	5.07	
03-18-26	Pet Cleaning Fee	Routed From Chandra Harry Of Room #0435	133.33	
03-18-26	Occupancy Tax 8.7%	Routed From Chandra Harry Of Room #0435	11.60	
03-18-26	City Tax 3.8 %	Routed From Chandra Harry Of Room #0435	5.07	
03-27-26	Pet Cleaning Fee	Routed From Andrew Lennie Of Room #0308	133.33	
03-27-26	Occupancy Tax 8.7%	Routed From Andrew Lennie Of Room #0308	11.60	
03-27-26	City Tax 3.8 %	Routed From Andrew Lennie Of Room #0308	5.07	
03-28-26	Pet Cleaning Fee	Routed From Anderson Eric Don Of Room #0202	133.33	
03-28-26	Occupancy Tax 8.7%	Routed From Anderson Eric Don Of	11.60	



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Payee TPA Pet Fees
 OneRedmond – OneEastside
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 United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 4 of 5

Confirmation No.

Folio 5

Group Name

Window
Folio No.

AR No. TPA_PET

Date	Description		Charges	Credits
03-28-26	City Tax 3.8 %	Room #0202 Routed From Anderson Eric Don Of Room #0202	5.07	
03-29-26	Pet Cleaning Fee	Routed From Erickson Tal Of Room #0437	133.33	
03-29-26	Occupancy Tax 8.7%	Routed From Erickson Tal Of Room #0437	11.60	
03-29-26	City Tax 3.8 %	Routed From Erickson Tal Of Room #0437	5.07	
03-30-26	Pet Cleaning Fee	Routed From Perkins Jonathan Of Room #0412	133.33	
03-30-26	Occupancy Tax 8.7%	Routed From Perkins Jonathan Of Room #0412	11.60	
03-30-26	City Tax 3.8 %	Routed From Perkins Jonathan Of Room #0412	5.07	

Total 2,550.00 0.00

Guest Signature

Balance 2,550.00

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!

World of Hyatt Summary



Hyatt House Seattle/Redmond

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OneRedmond – OneEastside
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United States

Room No. 9005
Arrival 01-01-26
Departure 05-30-26
Page No. 5 of 5

Confirmation No.

Folio 5

Group Name

Window

Folio No.

AR No. TPA_PET

No Membership to be credited

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GUEST FOLIO

ROOM	PET FEES ONE REDMOND	.00	00/00/00		2883
TYPE	NAME	RATE	DEPART	TIME	ACCT#
37			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: 5944	GL 5944	150.00	
03/13	SALES TX FROM: 5944	GL 5944	15.60	
03/14	PET FROM: 5250	GL 5250	150.00	
03/14	SALES TX FROM: 5250	GL 5250	15.60	
03/14	PET FROM: 5669	GL 5669	150.00	
03/14	SALES TX FROM: 5669	GL 5669	15.60	
03/20	PET FROM: 5529	GL 5529	150.00	
03/20	SALES TX FROM: 5529	GL 5529	15.60	
03/27	PET FROM: 6523	GL 6523	150.00	
03/27	SALES TX FROM: 6523	GL 6523	15.60	
04/04	PET FROM: 7328	GL 7328	150.00	
04/04	SALES TX FROM: 7328	GL 7328	15.60	
				993.60

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Signature X



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

217 ROOM NAME ██████████ 143.00 RATE 03/15/26 DEPART TIME DUPLICATE 12:44 5669 ACCT#
 DQ ██████████ 03/14/26 ARRIVE TIME
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX ██████████ MB#: ██████████

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/14	TELECOMM	FREEHSIA	.00	
03/14	PET	SM DOG	.00	
03/14	SALES TX	SM DOG	.00	
03/14	ROOM	217, 1	143.00	
03/14	ROOM TAX	217, 1	12.44	
03/14	OCC TAX	217, 1	4.00	
03/14	LOCAL TX	217, 1	1.43	
03/14	TPA TX	217, 1	2.50	
03/14	COMP PAR	SS	.00	
03/14	DONATION	SS	3.00	
03/15	PARKING	3/15	.00	
03/15	STATE TX	3/15	.00	
03/15	CCARD-VS			166.37
	VSXXXXXXXXXXXX ██████████			.00



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MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

607 [REDACTED] 152.14 03/22/26 DUPLICATE 12:44 5529
 ROOM NAME RATE DEPART TIME ACCT#
 CK [REDACTED] 03/20/26
 TYPE [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/20	TELECOMM	FREEHSIA	.00	
03/20	PET	DOG	.00	
03/20	SALES TX	DOG	.00	
03/20	ROOM	607, 1	152.14	
03/20	ROOM TAX	607, 1	13.24	
03/20	OCC TAX	607, 1	4.26	
03/20	LOCAL TX	607, 1	1.52	
03/20	TPA TX	607, 1	2.50	
03/20	PARKING	BL	39.00	
03/20	STATE TX	BL	4.06	
03/21	TELECOMM	FREEHSIA	.00	
03/21	ROOM	607, 1	152.14	
03/21	ROOM TAX	607, 1	13.24	
03/21	OCC TAX	607, 1	4.26	
03/21	LOCAL TX	607, 1	1.52	
03/21	TPA TX	607, 1	2.50	
03/21	PARKING	BL	39.00	
03/21	STATE TX	BL	4.06	
03/22	CCARD-VS			433.44
	VSXXXXXXXXXXXX [REDACTED]			.00



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Signature X



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

408 ROOM [REDACTED] .00 RATE 03/28/26 DEPART TIME DUPLICATE 12:45 6523 ACCT#
 DQ TYPE [REDACTED] 03/27/26 ARRIVE TIME
 ROOM CLERK VSXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/27	TELECOMM	FREEHSIA	.00	
03/27	PET	2 BIG DO	.00	
03/27	SALES TX	2 BIG DO	.00	
03/27	PARKING	BL	39.00	
03/27	STATE TX	BL	4.06	
03/28	CCARD-VS VSXXXXXXXXXXXX [REDACTED]			43.06
				.00



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Signature X



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GUEST FOLIO

748 ROOM [REDACTED] 169.00 RATE 04/05/26 DEPART TIME DUPLICATE 12:45 7328 ACCT#
 CK TYPE 04/04/26 ARRIVE TIME
 ROOM CLERK ADDRESS AXXXXXXXXXXXXX [REDACTED] PAYMENT MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	TELECOMM	FREEHSIA	.00	
04/04	PET	1 DOG	.00	
04/04	SALES TX	1 DOG	.00	
04/04	ROOM	748, 1	169.00	
04/04	ROOM TAX	748, 1	14.70	
04/04	OCC TAX	748, 1	4.73	
04/04	LOCAL TX	748, 1	1.69	
04/04	TPA TX	748, 1	2.50	
04/04	SELF PRK	GC	35.00	
04/04	STATE TX	GC	3.64	
04/05	CCARD-AX			231.26
	XXXXXXXXXXXX [REDACTED]			.00



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Signature X



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GUEST FOLIO

743 ROOM [REDACTED] .00 03/14/26 DUPLICATE 12:38 5944
 CK TYPE [REDACTED] RATE DEPART TIME ACCT#
 03/13/26
 ARRIVE TIME
 ROOM CLERK [REDACTED] AXXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/13	TELECOMM	FREEHSIA	.00	
03/13	PET	2 DOGS	.00	
03/13	SALES TX	2 DOGS	.00	
03/13	SELF PRK	BL	35.00	
03/13	STATE TX	BL	3.64	
03/14	DATASERV	2	.00	
03/14	CCARD-AX			38.64
	XXXXXXXXXXXXX [REDACTED]			.00



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Signature X



MARRIOTT

SEATTLE MARRIOTT REDMOND

GUEST FOLIO

531 ROOM [REDACTED] .00 03/15/26 DUPLICATE 12:41 5250
 DQ TYPE [REDACTED] RATE DEPART TIME ACCT#
 03/14/26
 ARRIVE TIME
 ROOM CLERK [REDACTED] AXXXXXXXXXXXXX [REDACTED] MB#: [REDACTED]
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/14	TELECOMM	FREEHSIA	.00	
03/14	PET	2 SM DOG	.00	
03/14	SALES TX	2 SM DOG	.00	
03/14	PARKING	SS	39.00	
03/14	STATE TX	SS	4.06	
03/15	CCARD-AX AXXXXXXXXXXXXXX [REDACTED]		43.06	
				.00



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Signature X

INVOICE

DATE: 4/30/2026

INVOICE # 120

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

4/15/26 - 4/30/26

DATE	DAY	DESCRIPTION	TIME	AMOUNT
4/15/26	Wed	Put together Almond Roca packages/Count all Orca & Uber cards/check & update spreadsheet/check on # of sleeves in case we need printed/Meeting w/Melody/Print items for Toursims desks	4	\$ 128.00
4/16/26	Thur	Change NWWine Report Subscription and get set up	1.5	\$ 48.00
4/22/26	Wed	Meet w/Melody re:Cards/Pack NY Box, print flyers/make gift certificate for tradeshow prize/	3.5	\$ 112.00
4/23/26	Thur	Package Uber Cards w/Maps for hotels with labels/get everything ready to go out next week after Melody sends letter to GM's	4	\$ 128.00
4/24/26	Fri	Take NY box to FedEx	0.75	\$ 24.00
4/29/26	Wed	Call FedEx file complaint re delivery not on Tuesday/Deliver Orca/Uber cards/update spreadsheet	4	\$ 128.00
4/30/26	Thur	Deliver Orca/Uber cards/update spreadsheet send to Melody/continue w/FedEx complaint and getting box delivered	3	\$ 96.00
				\$ -

OTHER COMMENTS

SUBTOTAL	\$ 664.00
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 664.00

INVOICE

DATE

04/27/2026

INVOICE NO

1060

Company

Laura Lepel
1909 Franklin Ave E, #202
Seattle, WA 98102
206-999-6733
lauralepel09@gmail.com

INVOICE TO

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

JOB	PAYMENT TERMS	
Tourism Development Coordination	Due on Receipt	
Shinrin Yoku/Forest Bathing - Participated in hikes with Cascadia Forest Therapy - Assisted with research & other tourism opportunities around Forest Bathing, created reports Meetings and Reports with a focus on Tourism overnight visitor ideas and opportunities		
Support for Tourism Dog Activation		

DATE	DESCRIPTION	LINE TOTAL
04/27/26	Tourism Development Coordination: Shinrin Yoku / Forest Bathing	\$2,000.00
4/27/26	Support for Tourism Dog Activation	\$500.00
	Total	\$2,500.00

Premix Airport

3/19/2026 11:05 AM

TABLE

SELF only

Server

5002567/Dev in

4

Check Number

32

Customer Copy

Terminal ID: 7964

Card Number: XXXXXXXXXXXX5721(C)

Expiry Date: **/**

Card Type: VISA

Trans Type: Auth

Check Number: 32

Trans Time: 3/19/2026 11:05:59 AM

Name On Card: LANTHORN/MELODY

Entry Mode: ICC

Auth Code: 079691

Mode:

Issuer

AID: A0000000031010

TWK: 8000008000

ISI: 6800

IAD: 0601120360000

ARC: 00

CVM Result: 1e0300

App Label: VISA CREDIT

Total

USD 32.72

Approved

TIP:

6.50

TOTAL:

39.22

[Signature]

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

Lunch / Breakfast - Tour Connection.



TERRANEA

PALOS VERDES, CA

Mrs Melody Lanthorn
8006 Northeast 143rd St.
Kirkland, WA 98034
United States

Room No. : 5214
Arrival : 03-19-26
Departure : 03-22-26
Folio No. : 984160
Conf. No. : 1493272
Cashier No. : 271
Custom Ref. :

Company Name: Tour Connection, Inc.
Group Name: Tour Connection LA

INFORMATION INVOICE

TOUR
LA CONNECTIONS

Date	Description	Charges	Credits
03-19-26	Catalina Kitchen Dinner Room# 5214 : CHECK# 0022625	61.58	
	FOOD ONLY - Dinner Melody		
03-19-26	Room Rate	505.00	
03-19-26	10% Room Tax	50.50	
03-19-26	.3% CA Tourism Tax	1.52	
03-19-26	Resort Fee Group	37.00	
03-19-26	Housekeeping Gratuity	9.00	
03-20-26	Lobby Lounge Liquor - w/ Jme Thomas - Thank you to * →	43.32 ←	
	Room# 5214 : CHECK# 0033068		
03-20-26	Room Rate	505.00	
03-20-26	10% Room Tax	50.50	
03-20-26	.3% CA Tourism Tax	1.52	
03-20-26	Bellman Porterage	10.00	
03-20-26	Resort Fee Group	37.00	
03-20-26	Housekeeping Gratuity	9.00	
03-21-26	Room Rate	505.00	
03-21-26	10% Room Tax	50.50	
03-21-26	.3% CA Tourism Tax	1.52	
03-21-26	Resort Fee Group	37.00	
03-21-26	Housekeeping Gratuity	9.00	
03-22-26	Visa XXXXXXXXXXXX5721 XX/XX		1,923.96

Destination Sales

Total Charges	1,923.96
Total Credits	1,923.96

Balance	0.00
---------	------

Guest Signature: Melody Lanthorn

* Motley Zoo *
code separately

3/19
28 MILES
LRA to Resort

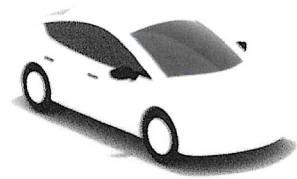
From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 8, 2026 1:38 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Sunday afternoon trip with Uber

Uber

Mar 22, 2026
12:14 PM

 Uber One

Thanks for riding, Melody



We hope you enjoyed your ride this afternoon.

Total

\$136.99

 **\$8.22**
Uber One credits earned

Trip fare	\$139.78
CA Driver Benefits 	\$1.47
Uber One Credits	-\$4.26

Payments



Visa ****5281
3/22/26 12:58 PM

\$136.99

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

Trip details



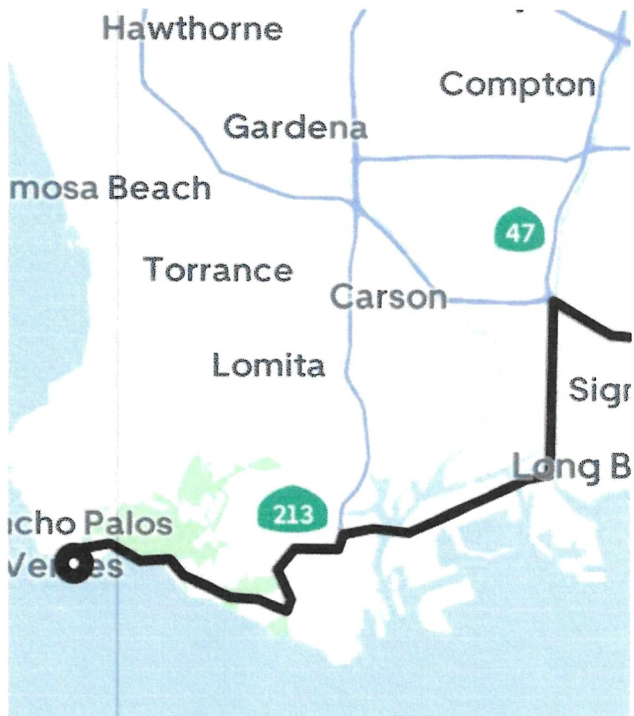
Black
23.81 miles, 40 minutes



12:17 PM
100 Terranea Way, Rancho Palos Verdes, CA 90275, US



12:58 PM
4100 E Donald Douglas Dr, Long Beach, CA 90808, US



12:17 PM
100 Terranea Way, Rancho Palos Verdes, CA 90275, US



12:58 PM

4100 E Donald Douglas Dr, Long Beach, CA 90808, US

You rode with RACHID

5.00 ★

Say thanks with a rating or tip for the driver.

 Rate or tip

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

[Learn more](#)

Issued on behalf of RACHID

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 a 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](#)

Uber



From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 7, 2026 12:57 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Monday afternoon trip with Uber

Uber

Mar 2, 2026
1:23 PM

Ⓢ Uber One

Thanks for riding,
Melody





We hope you enjoyed your ride this afternoon.

Total **\$32.94**

Ⓢ **\$1.69**
Uber One credits earned

Trip fare	\$24.52
Access for All Fee ⓘ	\$0.10
Booking Fee ⓘ	\$4.35

CA Driver Benefits 	\$0.82
Clean Miles Standard Regulatory Fee 	\$0.09
SAN Airport Pickup Surcharge	\$4.50
Uber One Credits	-\$1.44

Payments



Visa ****5281
3/2/26 1:49 PM

\$32.94

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

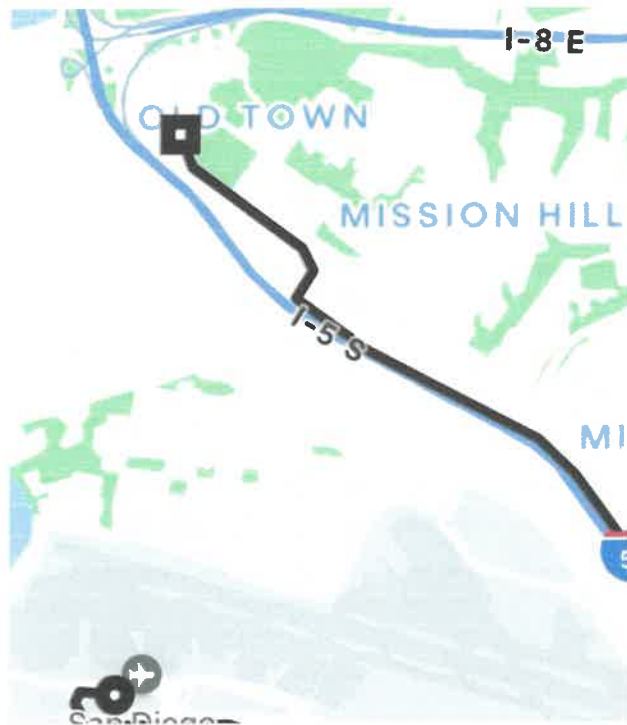
 Download PDF

Trip details



Comfort Electric
4.78 miles, 15 minutes

- 1:31 PM
Terminal 2, San Diego International Airport (SAN), San Diego, CA 92101, US
- 1:46 PM
4005 Taylor St, San Diego, CA 92110, US



- 1:31 PM
Terminal 2, San Diego International Airport (SAN), San Diego, CA 92101, US
- 1:46 PM
4005 Taylor St, San Diego, CA 92110, US

You rode with FEUD

4.97 ★

Say thanks with a rating or tip for the driver.

👇 Rate or tip

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

SSP America
PRADO T2E
SAN Int'l. Airport
San Diego CA 92101
1-888-310-0583

** TRANSACTION RECORD **
Tran. #: 1091
Lookup #: 0109152813648
RVC: SAN PRADO
Table #: 115
Check #: 6981
Group #: 1
Employee #: 30005
Employee: Cedar S

Visa Purchase
xxxxxxxxxxxx5281 C
AID: A0000000031010
App Name: VISA DEBIT

Lunch Amount \$31.48
Tip \$5.00
TOTAL USD \$36.48

APPROVED 930901
00-AA (001) 930901
ESANPRDC51/ESANPRDCC51
305205207
03/05/2026 12:52:07 PM
Mode: Issuer
IAD: 06011203600000
TVR: 8000008000
TSI: 6800

No signature required

Customer Copy

THANK YOU
Come Again

HARNEY 寿司 OCEANSIDE

Lounge
Lunch

Harney Sushi - Oceanside
301 Mission Ave Suite 102A
Oceanside, CA 92054

Server: Marshall H
Check #15 Table B1
Guest Count: 1
Ordered: 3/2/26 5:19 PM

1 Eel Nigiri \$9.00
1 Salmon Skin Handroll \$6.00

Subtotal \$15.00
Tax \$1.23
Tip \$3.25
Total \$19.48

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx5721
Time 5:47 PM
Transaction Type Sale
Authorization Approved
Approval Code 00514I
Payment ID CFqT7mHMJgWM
Application ID A0000000031010
Application Label VISA CREDIT
Device ID c8f16da53dc1d4f2
Card Reader BBPOS

VISA CARDHOLDER

Suggested Additional Tip:

- + 2%: (Tip \$0.32 Total \$16.55)
- + 3%: (Tip \$0.49 Total \$16.72)
- + 5%: (Tip \$0.81 Total \$17.04)
- + 7%: (Tip \$1.14 Total \$17.37)

Tip percentages are based on the check price after taxes.

Powered by Toast



The Seabird Ocean Resort & Spa

101 Mission Ave
 Oceanside CA 92054
 United States
 theseabirdresort.com
 760-512-3600

Payee Ms Melody Lanthorn
 8006 Northeast 143rd Street, K
 Kirkland WA 98034
 United States

Room No. 0560
Arrival 03-02-26
Departure 03-05-26
Page No. 1 of 1
Folio 1
Window
Folio No.

Confirmation No. 318957301

Group Name One West Tourism All

Date	Description		Charges	Credits
03-02-26	- In Room Dining Bkfst Food	Room# 0560 : CHECK# 0303056	39.66	- DINNER
03-02-26	Group Room		299.00	
03-02-26	City Occupancy Tax (TOT)		29.90	
03-02-26	City TMD		7.48	
03-02-26	CA Tourism		0.58	
03-03-26	- The Shore Room All Day Food	Room# 0560 : CHECK# 0443410	59.76	- DINNER
03-03-26	Group Room		299.00	
03-03-26	City Occupancy Tax (TOT)		29.90	
03-03-26	City TMD		7.48	
03-03-26	CA Tourism		0.58	
03-04-26	Group Room		299.00	
03-04-26	City Occupancy Tax (TOT)		29.90	
03-04-26	City TMD		7.48	
03-04-26	CA Tourism		0.58	

Total 1,110.30 0.00

Guest Signature **Balance** 1,110.30

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!

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

Melody Lanthorn

From: etickets@amtrak.com
Sent: Monday, March 2, 2026 10:41 AM
To: Melody Lanthorn
Subject: Amtrak: eTicket and Receipt for Your 03/02/2026 Trip - MELODY LANTHORN
Attachments: Lanthorn Melody 202603021340580505.pdf

SALES RECEIPT



Purchased: 03/02/2026 10:40 AM PT Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006561 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 9C2E23 San Diego, CA - Old Town Transportation Center to Oceanside, CA (One-Way) MARCH 2, 2026

Billing Information

Visa ending in 5721 (Purchase) Authorization Code 05915I	Total \$27
---	-------------------

Purchase Summary - Ticket Number 0610656569064

TRAIN 581: San Diego, CA - Old Town Transportation Center to Oceanside, CA (One-Way) Depart 2:10 PM, Monday, March 2, 2026	
1 BUSINESS CLASS SEAT	\$27.00
Ticket Terms & Conditions VLD FOR EQUIPMENT TICKETED COACH: CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED	Subtotal
	\$27.00
Total Charged by Amtrak	

\$27.00

Passengers

Melody Lanthorn

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Melody Lanthorn

From: etickets@amtrak.com
Sent: Wednesday, March 4, 2026 6:17 AM
To: Melody Lanthorn
Subject: Amtrak: eTicket and Receipt for Your 03/05/2026 Trip - MELODY LANTHORN
Attachments: Lanthorn Melody 202603040917150541.pdf

SALES RECEIPT



Purchased: 03/04/2026 6:17 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007411 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 9F38F2 Oceanside, CA to San Diego, CA - Santa Fe Depot (One-Way) MARCH 4, 2026
[Billing Information](#)

Visa ending in 5281 (Purchase) Authorization Code 346035	Total \$28
--	-------------------

Purchase Summary - Ticket Number 0630741524668

TRAIN 566: Oceanside, CA to San Diego, CA - Santa Fe Depot (One-Way) Depart 10:08 AM, Thursday, March 5, 2026	
1 BUSINESS CLASS SEAT	\$28.00
Ticket Terms & Conditions VLD FOR EQUIPMENT TICKETED COACH: CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED	Subtotal
	\$28.00
	Total Charged by Amtrak
	\$28.00

Passengers

Melody Lanthorn

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

melodyaprillanthorn@gmail.com

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 7, 2026 12:57 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Thursday afternoon trip with Uber

Uber

Mar 5, 2026
12:11 PM

📍 Uber One

**Thanks for riding,
Melody**






We hope you enjoyed your ride this afternoon.

Total

\$16.97

📍 **\$0.74**
Uber One credits earned

Trip fare	\$7.52
Access for All Fee 📍	\$0.10
Booking Fee 📍	\$2.93

CA Driver Benefits 	\$0.82
Clean Miles Standard Regulatory Fee 	\$0.09
SAN Airport Pickup Surcharge	\$4.50
Wait Time 	\$2.70
Uber One Credits	-\$1.69

Payments



Visa ****5281
3/5/26 12:35 PM

\$16.97

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

Trip details



UberX
2.84 miles, 10 minutes

- 12:22 PM
750 N Harbor Dr, San Diego, CA 92132, US
- 12:32 PM
3225 N Harbor Dr, San Diego, CA 92101, US



- 12:22 PM
750 N Harbor Dr, San Diego, CA 92132, US
- 12:32 PM
3225 N Harbor Dr, San Diego, CA 92101, US

You rode with Rafael

5.00 ★

Say thanks with a rating or tip for the driver.

👇 Rate or tip

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

melodyaprillanthorn@gmail.com

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 7, 2026 12:57 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Thursday afternoon trip with Uber



Mar 5, 2026
4:02 PM



Thanks for riding, Melody



We hope you enjoyed your ride this afternoon.

Total

\$76.24



\$4.26
Uber One credits earned

Trip fare	\$60.09
Airport Pickup Surcharge	\$5.30
Booking Fee 	\$11.59

Wait Time 	\$0.04
Promotion	-\$0.04
Uber One Credits	-\$0.74

Payments



Visa ****5281
3/5/26 5:31 PM

\$76.24

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



UberX

35.19 miles, 1 hours 19 minutes



4:11 PM

Terminal 3, Phoenix Sky
Harbor International
Airport (PHX), Phoenix, AZ
85034, US



5:31 PM

13230 W Gaucho Dr, Sun
City West, AZ 85375-4520,
US



4:11 PM

Terminal 3, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ
85034, US



5:31 PM

13230 W Gaucho Dr, Sun City West, AZ 85375-4520, US

You rode with XAVIER

4.93

Say thanks with a rating or tip for the driver.

Rate or tip

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

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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 a 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](#)



Melody Lanthorn

From: Melody Lanthorn <melodyaprillanthorn@gmail.com>
Sent: Tuesday, April 7, 2026 11:17 AM
To: Melody Lanthorn
Subject: Fwd: [Alaska] Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Melody Lanthorn <melodyaprillanthorn@gmail.com>
Date: February 22, 2026 at 10:48:04 PM MST
To: Melody Lanthorn <melody@oneredmond.org>
Subject: Fwd: [Alaska] Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 20, 2026 at 12:50:10 PM PST
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Friday afternoon trip with Uber

*From Shoreline
Train Station
to home
8006 NE
1st St
Kirkland*

Uber

Uber One

Thanks for riding,
Melody

We hope you enjoyed your ride this afternoon.





Feb 20, 2026
12:21 PM

Total

\$32.63

 **\$1.93**
Uber One credits earned

Trip fare	\$30.12
Booking Fee 	\$2.74
King County accessibility and admin fee	\$0.33
WA Driver Benefits Fee	\$0.61
WA Driver Resource Center Fund Fee 	\$0.15
Uber One Credits	-\$1.32

Payments

 Visa ****5281 \$32.63
2/20/26 12:50 PM


Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

Trip details

 **UberX**
8.21 miles, 24 minutes

Melody Lanthorn

From: Melody Lanthorn <melodyaprillanthorn@gmail.com>
Sent: Tuesday, April 7, 2026 11:18 AM
To: Melody Lanthorn
Subject: Fwd: [Alaska] Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 7, 2026 at 11:08:19 AM MST
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Tuesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

*To Chit. St. Michelle
from Home*

Uber

Feb 24, 2026
5:11 PM

Uber One


**Thanks for riding,
Melody**





We hope you enjoyed your ride this evening.

Total

\$22.93

 **\$1.35**
Uber One credits earned

Trip fare	\$18.58
Booking Fee 	\$3.26
King County accessibility and admin fee	\$0.33
WA Driver Benefits Fee	\$0.61
WA Driver Resource Center Fund Fee 	\$0.15

Payments

 Visa ****5281 \$22.93
2/24/26 5:42 PM


Want to switch your payment method?

 Switch

Download the receipt in a PDF format

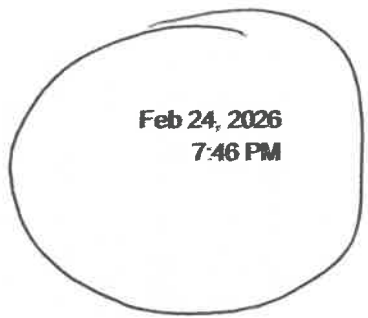
 Download PDF

Trip details

 UberX
6.78 miles, 20 minutes

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 25, 2026 9:08 PM
To: melodyaprillanthorn@gmail.com
Subject: [Alaska] Your Tuesday evening trip with Uber

*From Chit. St. Michelle
To
~~From~~ Home*



Uber

Uber One

Thanks for riding,
Melody




We hope you enjoyed your ride this evening.

Total **\$29.65**

\$1.75
Uber One credits earned

Trip fare	\$29.52
Booking Fee	\$2.32
King County accessibility and admin fee	\$0.33

WA Driver Benefits Fee	\$0.61
WA Driver Resource Center Fund Fee 	\$0.15
Uber One Credits	-\$3.28

Payments



Visa ****5281
2/24/26 8:07 PM

\$29.65

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

Trip details



UberX
6.60 miles, 15 minutes

7:51 PM
14111 NE 145th St,
Woodinville, WA 98072,
US

8:06 PM
8006 NE 143rd St,
Kirkland, WA 98034-5031,
US



7:51 PM
14111 NE 145th St, Woodinville, WA 98072, US

8:06 PM
8006 NE 143rd St, Kirkland, WA 98034-5031, US

You rode with Kulwinder

4.95 ★

Say thanks with a rating or tip for the driver.

⊕ Rate or tip

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

JG Transportation , LLC



Let JG Transportation , LLC know
how your experience was

*Fran have to
SEA.*

\$108.00

Custom Amount	\$90.00
Purchase Subtotal	\$90.00
Tip	\$18.00
Total	\$108.00

JG Transportation , LLC

(206) 920-6000

PG1 of 2

Visa 5721 (Contactless) Feb 25 2026 at 2:48 PM
VISA #pavo
Auth code: 099961

AID: A0000000031010
No CVM



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

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

JG Transport
Page 2 of 2

melodyaprillanthorn@gmail.com

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, March 1, 2026 8:15 AM
To: melodyaprillanthorn@gmail.com
Subject: Your ride with Fergany on February 25



YOUR RIDE TO 13230 W GAUCHO DR ON FEBRUARY 25, 2026 AT 9:02 PM

Thanks for riding with Fergany

Add tip

100% of tips go to drivers.

*From PHX. Airport
to Arizona Home.*

VISA Visa *5721

\$63.94

Standard fare (27.79mi, 46m 27s)

\$63.94

Your trip

- **Pickup 9:02 PM**
3400 E Sky Harbor Blvd Door 6, Phoenix, AZ
- **Drop-off 9:48 PM**
13230 W Gauchó Dr, Sun City West, AZ

Mon, May 04
11:30 AM

JFK

New York



Mon, May 04
02:44 PM

SEA

Seattle

* Main Preferred seat has been selected for this flight.

Summary of airfare charges

Melody Lanthorn

Atmos™ Rewards Member: # 213189502

Ticket 0272140490780

Base fare and surcharges	\$438.14
Taxes and other fees	\$63.66
Per-person total	\$501.80
Total charges for air travel	\$501.80

[View all taxes, fees and charges.](#)

Summary of additional item charges

Main Preferred seat purchase

Melody Lanthorn	\$69.77
Tax	\$5.23
Per-person total	\$75.00

Total charges for additional items **\$75.00**

Nonrefundable fare of \$576.80 to be charged to the MSTR card with number CA3703 held by Kristina Hudson on Apr 8, 2026.

Select Criteria	Division Description	Employee	EMPLOYEE TOTAL
Pay Dates from 04/01/2026 to 05/01/2026 Sorted by Division	TPA MarCom	~Totals for DIVISION : 1 - TPA MarCom	2,215.73
Pay Dates from 04/01/2026 to 05/01/2026 Sorted by Division	TPA Admin and Data	~Totals for DIVISION : 6 - TPA Admin and Data	17,994.28
Pay Dates from 04/01/2026 to 05/01/2026 Sorted by Division	TPA Tourism Development	~Totals for DIVISION : 7 - TPA Tourism Development	18,839.27
Pay Dates from 04/01/2026 to 05/01/2026 Sorted by Division	TPA Destination Sales	~Totals for DIVISION : 9 - TPA Destination Sales	2,362.91

Total wages by category TPA

OneRedmond - TPA Program

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

Bi-Weekly Time Sheet

Employee:	Audrey Fan
	Pay period start date: 3/16/2026
	Pay period end date: 3/29/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	3/16/2026			7.00				7.00	
Tuesday	3/17/2026			9.00				9.00	
Wednesday	3/18/2026			7.00				7.00	
Thursday	3/19/2026	5.00		5.50				10.50	
Friday	3/20/2026	1.00	0.50	7.50				9.00	
Saturday	3/21/2026	1.00						1.00	
Sunday	3/22/2026								
Monday	3/23/2026	0.75		8.75				9.50	
Tuesday	3/24/2026	8.00						8.00	
Wednesday	3/25/2026			8.50				8.50	
Thursday	3/26/2026	0.50	0.50	3.50				4.50	
Friday	3/27/2026			4.00				4.00	
Saturday	3/28/2026								
Sunday	3/29/2026			2.00				2.00	
	Total	16.25	1.00	62.75				80.00	
		20%	1%	78%				100%	

Audrey Fan 
 Employee signature*
 Manager signature**

3/30/2026
 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: 3/30/2026
	Pay period end date: 4/12/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	3/30/2026	2.50	1.00	5.00				8.50	
Tuesday	3/31/2026		1.00	4.00				5.00	
Wednesday	4/1/2026			8.00		1.00		9.00	
Thursday	4/2/2026						8.00	8.00	PTO
Friday	4/3/2026						8.00	8.00	PTO
Saturday	4/4/2026								
Sunday	4/5/2026								
Monday	4/6/2026						8.00	8.00	PTO
Tuesday	4/7/2026	1.00		5.00				6.00	
Wednesday	4/8/2026	0.50	1.50	1.00				3.00	
Thursday	4/9/2026						8.00	8.00	PTO
Friday	4/10/2026	1.75	0.50	5.50		1.25		9.00	
Saturday	4/11/2026			1.00				1.00	
Sunday	4/12/2026			6.50				6.50	
	Total	5.75	4.00	36.00		2.25	32.00	80.00	
		17%	15%	55%		13%		100%	

Audrey Fan 
 Employee signature*
 Manager signature**

4/13/2026
 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:	4/13/2026
	Pay period end date:	4/26/2026

Day	Date	Admin & Research	MarCom	Tourism Dev	Festival & Events	Destination Sales	Leave Hours	Total	Type of leave?
Monday	4/13/2026		2.00	3.00				5.00	
Tuesday	4/14/2026		1.00	3.50				4.50	
Wednesday	4/15/2026			5.00				5.00	
Thursday	4/16/2026						8.00	8.00	PTO
Friday	4/17/2026						8.00	8.00	PTO
Saturday	4/18/2026								
Sunday	4/19/2026								
Monday	4/20/2026			3.50				3.50	
Tuesday	4/21/2026		1.00	4.50				5.50	
Wednesday	4/22/2026						8.00	8.00	PTO
Thursday	4/23/2026	1.00		7.00				8.00	
Friday	4/24/2026			8.00				8.00	
Saturday	4/25/2026								
Sunday	4/26/2026								
	Total	1.00	4.00	34.50			24.00	63.50	
	8	9.00	12.00	42.50					
		14%	19%	67%				100%	

Audrey Fan 
 Employee signature*

4/27/2026


 Manager signature**

4/29/2026
 Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	Justine Mulholland
	Pay period start date: 3/16/2026
	Pay period end date: 3/29/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Total	Type of leave?
Monday	3/16/2026	3.25	0.75	1.75	1.25	7.00	
Tuesday	3/17/2026	2.50	2.00	2.00	0.50	7.00	
Wednesday	3/18/2026	1.88	1.88	2.88	0.38	7.00	
Thursday	3/19/2026	2.13	1.63	2.63	0.63	7.00	
Friday	3/20/2026	1.125	2.63	2.63	0.63	7.00	
Saturday	3/21/2026						
Sunday	3/22/2026						
Monday	3/23/2026	1.00	2.50	2.50	1.00	7.00	
Tuesday	3/24/2026	3.88	1.38	2.38	0.38	8.00	
Wednesday	3/25/2026	1.50	3.00	1.5	1.00	7.00	
Thursday	3/26/2026	1.63	1.63	3.13	1.13	7.50	3 hrs sick
Friday	3/27/2026	2.00	1.50	2.50	0.50	6.50	
Saturday	3/28/2026						
Sunday	3/29/2026	0.63				0.63	
Total		21.50	18.88	23.88	7.38	71.63	
		30%	26%	33%	10%	100%	

Justine Mulholland

3/31/2026

Employee signature*



Manager signature **

4/1/2026
Date

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OneRedmond

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


Bi-Weekly Time Sheet

Employee:	Justine Mulholland
	Pay period start date: 3/30/2026
	Pay period end date: 4/12/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	3/30/2026		4.00	1.50	1.00		1.50	8.00	Sick, dermatologist
Tuesday	3/31/2026		2.00	2.50	1.50	1.50		7.50	
Wednesday	4/1/2026		2.50	2.50	1.50			6.50	
Thursday	4/2/2026		1.00	1.00	3.00	1.00		6.00	
Friday	4/3/2026		3.00	2.50	1.50	1.00		8.00	
Saturday	4/4/2026								
Sunday	4/5/2026								
Monday	4/6/2026		3.00	3.00	1.00			7.00	
Tuesday	4/7/2026		2.50	2.00	2.50			7.00	
Wednesday	4/8/2026		6.25		1.75			8.00	
Thursday	4/9/2026		3.75	1.00	2.25			7.00	
Friday	4/10/2026		3.50	1.50	2.00		1.00	8.00	Child drs appt
Saturday	4/11/2026		1.50					1.50	
Sunday	4/12/2026								
	Total		33.00	17.50	18.00	3.50	2.50	74.50	
Notes									
			45%	24%	25%	6%		100%	

Justine Mulholland

3/31/2026

Employee signature 
 Manager signature **

4/14/2026
 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: 3/16/2026
	Pay period end date: 3/29/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	3/16/2026		1.25	1.25	1.25	4.25		8.00	
Tuesday	3/17/2026		2.00		2.00	4.00		8.00	
Wednesday	3/18/2026		0.50	1.00	1.50	5.00		8.00	
Thursday	3/19/2026		2.00		3.00	3.00		8.00	
Friday	3/20/2026					8.00		8.00	
Saturday	3/21/2026					3.50		3.50	
Sunday	3/22/2026					2.00		2.00	
Monday	3/23/2026					8.00		8.00	
Tuesday	3/24/2026					8.00		8.00	
Wednesday	3/25/2026			2.00		4.00		6.00	
Thursday	3/26/2026					8.00		8.00	
Friday	3/27/2026		0.50	0.50	0.50	6.50		8.00	
Saturday	3/28/2026								
Sunday	3/29/2026								
	Total		6.25	4.75	8.25	64.25		83.50	
			6.25	4.75	8.25	64.25			
	Percentages		7%	6%	10%	77%		100.00%	



Employee signature*

3/30/2026

Date

Manager signature **

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:	3/30/2026
Pay period end date:	4/12/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	3/30/2026		1.25	1.00	1.50	4.25		8.00	
Tuesday	3/31/2026		0.75		1.75	5.50		8.00	
Wednesday	4/1/2026		0.50	2.00	0.50	5.00		8.00	
Thursday	4/2/2026		2.50	0.75	0.25	4.50		8.00	
Friday	4/3/2026		1.00		1.00	6.00		8.00	
Saturday	4/4/2026								
Sunday	4/5/2026								
Monday	4/6/2026		1.50	0.25	1.00	5.25		8.00	
Tuesday	4/7/2026					8.00		8.00	
Wednesday	4/8/2026		1.00	1.00	2.00	4.00		8.00	
Thursday	4/9/2026		2.00	0.50	1.25	4.25		8.00	
Friday	4/10/2026		2.50	0.25	1.50	3.75		8.00	
Saturday	4/11/2026								
Sunday	4/12/2026								
	Total		13.00	5.75	10.75	50.50		80.00	
			13.00	5.75	10.75	50.50			
	Percentages		16%	7%	13%	63%		100%	



Employee signature*

4/13/2026

Date

Manager signature **

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: 4/13/2026
	Pay period end date: 4/26/2026

Day	Date	Special Projects	City of Redmond	Foundation	Chamber	TPA Tourism Admin	Leave Hours	Total	Type of leave?
Monday	4/13/2026		0.50	0.25	2.00	5.25		8.00	
Tuesday	4/14/2026		2.00	0.50	1.00	4.50		8.00	
Wednesday	4/15/2026		3.00	0.50	0.50	4.00		8.00	
Thursday	4/16/2026		2.00		0.75	5.25		8.00	
Friday	4/17/2026		1.50		2.00	4.50		8.00	
Saturday	4/18/2026								
Sunday	4/19/2026								
Monday	4/20/2026		2.00	1.00	1.50	3.50		8.00	
Tuesday	4/21/2026		2.00	1.00	3.00	2.00		8.00	
Wednesday	4/22/2026		2.50	1.00	2.00	2.50		8.00	
Thursday	4/23/2026			0.50	3.50	4.00		8.00	
Friday	4/24/2026								
Saturday	4/25/2026								
Sunday	4/26/2026								
	Total		15.50	4.75	16.25	35.50		72.00	
			15.50	4.75	16.25	35.50			
	Percentages		22%	7%	23%	49%		100%	



Employee signature*

4/28/2026

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: 3/16/2026
	Pay period end date: 3/29/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column1	Column2
Monday	3/16/2026									
Tuesday	3/17/2026	4.00						4.00	Tourism Development	
Wednesday	3/18/2026									
Thursday	3/19/2026	5.00						5.00	LA Tour Connections, Destination Sales	
Friday	3/20/2026	6.00						6.00	LA Tour Connections, Destination Sales	
Saturday	3/21/2026	8.00						8.00	LA Tour Connections, Destination Sales	48%
Sunday	3/22/2026	5.00						5.00	LA Tour Connections, Destination Sales	
Monday	3/23/2026	6.00						6.00	Tourism Development	
Tuesday	3/24/2026	3.50						3.50	Tourism Development	
Wednesday	3/25/2026	4.00						4.00	Tourism Development	52%
Thursday	3/26/2026	3.00						3.00	Tourism Development	
Friday	3/27/2026	5.50						5.50	Tourism Development	
Saturday	3/28/2026									
Sunday	3/29/2026									
	Total	50.00						50.00		
		50.00						50.00		


 Employee signature*

Date 3/30/2026


 Manager signature**

Date 4/1/2026

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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: 3/30/2026
	Pay period end date: 4/12/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	3/30/2026	3.00						3.00	
Tuesday	3/31/2026	4.00						4.00	
Wednesday	4/1/2026				4.00			4.00	
Thursday	4/2/2026								
Friday	4/3/2026	3.00						3.00	
Saturday	4/4/2026								
Sunday	4/5/2026								
Monday	4/6/2026	5.00						5.00	
Tuesday	4/7/2026	3.50						3.50	
Wednesday	4/8/2026	4.00						4.00	
Thursday	4/9/2026	3.00						3.00	
Friday	4/10/2026				4.00			4.00	
Saturday	4/11/2026								
Sunday	4/12/2026	2.00						2.00	
Total		27.50			8.00			35.50	Foundation 5.5 hours
		27.50						35.50	TD - 89%
									F - 11%


 Employee signature*

 Manager signature**

4/15/2026
 4/15/2026
 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: 4/13/2026
	Pay period end date: 4/26/2026

Day	Date	Regular Hours	Overtime	Sick	Vacation	Holiday	Floating	Total	Column
Monday	4/13/2026	4.00						4.00	
Tuesday	4/14/2026	2.00						2.00	
Wednesday	4/15/2026	4.00						4.00	
Thursday	4/16/2026	3.00						3.00	
Friday	4/17/2026	1.00						1.00	
Saturday	4/18/2026	1.00						1.00	
Sunday	4/19/2026								
Monday	4/20/2026	4.00						4.00	
Tuesday	4/21/2026	3.00						3.00	
Wednesday	4/22/2026	5.00						5.00	
Thursday	4/23/2026	4.00						4.00	
Friday	4/24/2026	4.00						4.00	
Saturday	4/25/2026								
Sunday	4/26/2026								
Total		35.00						35.00	
		35.00						35.00	


 Employee signature*

 Manager signature**

4/27/2026
 Date
 2/29/2026
 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:	4/13/2026
	Pay period end date:	4/26/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	4/13/2026	2.00	1.25	3.00	1.75		8.00	
Tuesday	4/14/2026			5.00	1.75		6.75	
Wednesday	4/15/2026	2.50	1.25	3.00	1.25		8.00	
Thursday	4/16/2026	0.25	1.25	5.25	0.50		7.25	
Friday	4/17/2026	0.25	0.50	5.75	1.00		7.50	
Saturday	4/18/2026							
Sunday	4/19/2026							
Monday	4/20/2026	0.50	0.50	1.50	0.50	5.00	8.00	sick
Tuesday	4/21/2026	0.75	0.75	3.75	1.50	1.25	8.00	sick
Wednesday	4/22/2026	1.00	1.25	3.75	2.25		8.25	
Thursday	4/23/2026	0.50	0.50	6.00	0.50		7.50	
Friday	4/24/2026	0.75	0.75	5.00	0.75		7.25	
Saturday	4/25/2026							
Sunday	4/26/2026							
	Total	8.50	8.00	42.00	11.75	6.25	76.50	

NOTES:

Percentages	13%	12%	60%	15%	100%
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Sara Meats

 Employee signature*


 Manager signature **

4/27/2026

 4/28/2026

 Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	
	Pay period start date: 3/16/2026
	Pay period end date: 3/29/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	3/16/2026	0.50	1.00	7.25	0.50		9.25	
Tuesday	3/17/2026		0.25	5.25			5.50	
Wednesday	3/18/2026	0.50	0.25	7.00	0.25		8.00	
Thursday	3/19/2026	2.00	2.00	2.00	2.00		8.00	Vacation
Friday	3/20/2026		0.50	5.25	0.50		6.25	
Saturday	3/21/2026							
Sunday	3/22/2026							
Monday	3/23/2026		0.75	7.00	0.50		8.25	
Tuesday	3/24/2026	0.25		6.75			7.00	
Wednesday	3/25/2026	0.75	0.25	5.00	2.00		8.00	
Thursday	3/26/2026	0.50		7.00			7.50	
Friday	3/27/2026	3.00		4.25			7.25	
Saturday	3/28/2026							
Sunday	3/29/2026							
	Total	7.50	5.00	56.75	5.75		75.00	

NOTES:

Percentages	10%	7%	75%	8%	100%
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Sara Meats

Employee signature*



Manager signature **

4/1/2026

4/1/2026

Date

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OneRedmond

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

Bi-Weekly Time Sheet

Employee:	
	Pay period start date: 3/30/2026
	Pay period end date: 4/12/2026

Day	Date	City of Redmond	Foundation	Chamber	TPA	Leave Hours	Total	Type of leave?
Monday	3/30/2026	0.50	1.00	6.00	0.50		8.00	
Tuesday	3/31/2026			7.00			7.00	
Wednesday	4/1/2026	0.75	0.50	5.00	1.75		8.00	
Thursday	4/2/2026	0.50	0.50	7.00	0.50		8.50	
Friday	4/3/2026		0.50	3.75	3.00		7.25	
Saturday	4/4/2026							
Sunday	4/5/2026							
Monday	4/6/2026	1.25	1.00	5.50			7.75	
Tuesday	4/7/2026	1.00	0.50	6.00			7.50	
Wednesday	4/8/2026	4.00	2.25	1.75			8.00	
Thursday	4/9/2026	0.75	0.25	6.00			7.00	
Friday	4/10/2026	1.25		5.25			6.50	
Saturday	4/11/2026			0.50			0.50	
Sunday	4/12/2026							
	Total	10.00	6.50	53.75	5.75		76.00	

NOTES:

Percentages	13%	9%	71%	7%		100%
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Sara Meats
 Employee signature 
 Manager signature **

4/13/2026
 Date

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