



Connected Community
Enhanced Livability
Environmental Sustainability

July 29, 2026

Donald Marcy, Board Chair
Redmond CFD No. 2016-01
15670 NE 85th Street
PO Box 97010, MS 4NEX
Redmond, WA 98073-9710

Re: Community Facility District No. 2016-1 — Approval of Washington State Auditor Invoice for the 2022–2024 Accountability Audit

Dear Mr. Marcy:

Please approve payment of the following invoice from the Washington State Auditor's Office for the Community Facility District No. 2016-1 2022–2024 Accountability Audit.

The invoice presented for the Board's review and approval totals \$564.40 and include:

- Invoice No. L176521, dated July 10, 2026, in the amount of \$564.40

Please contact me at 425-556-2180 with any questions or concerns.

Sincerely,

Nida Hermoso

Nida Hermoso
Finance Manager

cc: Malisa Files, Chief Operating Officer
Kelley Cochran, Director of Finance

Invoice Voucher

Remit To: State Auditor's Office
PO Box 40021
Olympia, WA 98504-0021
Federal ID No. 91-6001098



Page: 1 of 1
Invoice No.: L176521
Invoice Date: 07/10/2026
MCAG No.: 3187
County: King

Redmond Community Facilities District No. 2016-1
Attn: c/o City of Redmond
PO Box 97010
Redmond, WA 98073-9710

Now accepting electronic payments
Send to: Washington State Auditor's Office
Routing: 123000848 Account: 153911801147
Account type: Checking
Please include invoice number

(Return this portion with your payment)

State Auditor's Office
Entity Name: Redmond Community Facilities District No. 2016-1
Invoice No.: L176521
Invoice Date: 07/10/2026

(Detach and retain for your records)

409.5142
362.40307.00460

Audit No.: 53704 Audit Period: 22 - 24 Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
06/26	Accountability Audit	\$141.10	4.0	\$564.40	\$0.00	\$564.40
Sub Total:			4.0	\$564.40	\$0.00	\$564.40

Total Due This Invoice: 4.0 \$564.40 \$0.00 \$564.40
(Hrs rounded to nearest tenth)

JV Number: 270263

**FULL PAYMENT DUE
IN 30 DAYS**

I hereby certify the amount listed herein is a
proper charge for services rendered:

Charleen A. Patten

By: Charleen A. Patten, Chief Financial Officer

For questions, please call (564) 999-0892 or (564) 999-0941 fax (360) 586-3105 or e-mail billing@sao.wa.gov