

A19-1A
Rev 8/2010



VOUCHER

AGENCY NO.	LOCATION / FILING CODE	AGENCY P.R./AUTH	USE TAX
1000		K3497	

AGENCY NAME	
Office of the Attorney General Financial Services Division P.O. Box 40107 Olympia, WA 98504-0107	
VENDOR OR CLAIMANT (Warrant is to be payable to)	
Washington Coalition of Crime Victim Advocates 605 11th Ave SE Suite 102 Olympia, WA 98501	
PAYMENT TYPE	EFT

INSTRUCTIONS TO VENDOR: Submit this form to claim payment for materials, merchandise, or services. Show complete detail for each item.

VENDOR'S CERTIFICATE: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise, or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

By Cody Benson
(SIGN IN INK)

Executive Director 6/11/2015
(TITLE) (DATE)

VENDOR NO (FED ID, SOC SEC, or SWV #)		OMWBE Code		RECEIVED BY		DATE RECEIVED							
SWV 01025382-00													
DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE							
2015-5	Personnel (Salary & Benefits)	3			17,393.59	✓							
	In-State Travel	0			-								
	Out of State Travel	0			-								
	Goods and Services				3,645.88	✓							
	Contracted Services				833.00	✓							
					-								
Vendor Selected by: AGO		Other		TOTAL		21,872.47 ✓							
DIVISION USE		Div Code:		Matter Number:		Case or Docket							
Case Name:		Client Agency Code (3-digit):		Allocation Cod									
Prepared by:		Phone Number		Agency Approval - Print Name		Signature							
Current Document No		Reference Document No		Account Number		Vendor Message							
Trans Code	Master Index Program Index	Fund	Sub Obj	Sub Sub Object	GL	MG	MS	Alloc Code	Budget Unit	Project	Amount	Invoice Date	Invoice Number
210	83503001		NZ								21,872.47	6/11/15	11 May, 2015
Accounting approval for payment											Date	Warrant Tot	Warrant Number
<u>Cody Benson</u>											6/24/15	21,872.47	

NOTES: Backup documentation should include timesheets, payroll register, travel voucher, copy of vendor invoice

RECEIVED

JUN 23 2015

ATTORNEY GENERAL
FINANCIAL SERVICES

Washington Coalition of Crime Victim Advocates Expenditures

Period of 05/1/15 through 05/30/15

PROJECT STAFF		Monthly			AGO Grant					
NAME		Salary	Benefits	Total Hrs	%	HOURS	SALARY	BENEFITS	Other	TOTAL
Cody Benson		5,583.34	1,629.85	173.33	100.00%	173.33	5,583.34	1,629.85	1,215.29	8,428.48
Rose Torgerson		4,004.00	1,386.29	173.33	100.00%	173.33	4,004.00	1,386.29	1,215.29	6,605.58
Jolene Allenbaugh		3,000.00	1,790.11	173.33	100.00%	173.33	3,000.00	1,790.11	1,215.29	6,005.40
Total Direct		12,587.34	4,806.25	519.99		519.99	12,587.34	4,806.25	3,645.88	21,039.47

	Salary	OASI-BA	RET-BB	LNI-BC	Health-BD	Med-BH	Unemployment	HRA/HAS	TOTAL
Cody Benson	5,583.34	346.16	195.42	24.55	538.56	80.96	244.20	200.00	1,629.85
Rose Torgerson	4,004.00	248.25	140.14	24.55	471.09	58.06	244.20	200.00	1,386.29
Jolene Allenbaugh	3,000.00	186.00	105.00	24.54	986.88	43.50	244.19	200.00	1,790.11

TRAVEL:	Trip	Date	Time	B	L	D	Lodging	Mileage	Luggage	Total
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00

OTHER:

Vendor	Description	Amount	Contractor	Description	Amount
Comcast	Telephone/Cable	114.93	J.A. Hatfield	Accounting Svcs	833.00
Dollar Tree	Supplies	0.00			
Dropbox	April payroll process	75.00			
Genie Payroll	March	60.00			833.00
Google.com	Flower	50.94			
Teleflora	Copier/usage	879.07			
Sharp	Supplies	5.44			
WA State Surplus 1	Postage Exp				
USPS	Rent	2,398.00			
WA Fire Commissioner	Internet	62.50			
WA Fire Commissioner		3,645.88			
Total Employees		3			
Cost per Employee		1,215.29			

Amount to Reimburse	21,872.47
Invoiced	21,872.47
Variance	-

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Expenditure Report vs Allotment

Contract # K3497 Period 07/1/2013 through 06/30/2015

Master Index: 83503001

Description	EA-071 Budget	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Request Total	Budget Balance
Salaries	202,589	13,591.33	13,352.70	11,250.56	9,587.33	9,587.33	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	21,587.34	136,480.63	66,108.37
Benefits	67,742	2,448.07	3,339.97	2,818.08	2,429.14	2,423.87	2,998.24	2,911.84	2,976.57	2,974.78	2,976.09	2,969.43	4,309.21	36,365.88	31,376.12
Supplies	40,920	4,267.30	5,421.43	3,081.19	5,370.90	3,552.25		4,299.35	5,526.85	4,561.45	4,339.76	8,413.29	12,270.53	61,104.30	(20,184.30)
Travel				141.82	6.00		63.12		609.88		18.00	362.34	7,277.53	8,478.69	(8,478.69)
Other	3,000		2,873.58	(2,873.58)			7,924.52							7,924.52	(4,924.52)
Equipment													1,481.99	1,481.99	(1,481.99)
Adjustment															
Consultant															
Training															
Total Direct	314,251	20,306.70	24,987.68	14,418.07	17,393.37	15,563.45	20,573.22	16,798.53	18,700.64	17,123.57	16,921.19	21,332.40	65,488.94	270,398.35	(18,002.34)
Adjustment		790.59											560.00		(560.00)
Indirect															
Total	314,251	21,097.29	24,987.68	14,418.07	17,393.37	15,563.45	20,573.22	16,798.53	18,700.64	17,123.57	16,921.19	21,332.40	65,488.94	270,398.35	43,852.65

Credit on Sept 2013 Invoice because incorrectly billed overhead on Aug 2013 Invoice.

Description	EA-072 Budget	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Request Total	Budget Balance
Salaries	202,589	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	11,087.34	12,587.34	12,587.34		112,960.74	89,628.26
Benefits	67,742	2,639.79	2,650.50	2,627.04	2,464.20	2,059.41	3,093.59	3,088.50	3,084.69	3,362.18	3,820.65	4,806.25		33,696.80	34,045.20
Supplies	40,920	4,043.78	3,497.12	3,762.35	9,463.78	3,159.13	3,026.86	4,995.87	5,184.12	3,441.83	3,263.32	3,645.88		47,484.04	(6,564.04)
Travel				1,884.36										1,884.36	(1,884.36)
Other	3,000														3,000.00
Equipment															
Adjustment			445.00	7,393.05	2,530.12	833.00	833.00	833.00	833.00	6,157.18		833.00		20,245.35	(20,245.35)
Consultant				217.00	391.32									1,053.32	(1,053.32)
Training															
Total Direct	314,251	16,270.91	16,179.96	25,471.14	24,436.76	15,638.88	16,540.79	18,504.71	18,689.15	24,048.53	19,671.31	21,872.47		217,324.61	96,926.39
Adjustment															
Indirect															
Total	314,251	16,270.91	16,179.96	25,471.14	24,436.76	15,638.88	16,540.79	18,504.71	18,689.15	24,048.53	19,671.31	21,872.47		217,324.61	96,926.39

Document	FY2014	FY2015	FY2016
Total	21,097.29	24,987.68	14,418.07
Indirect	7.50%	7.50%	7.50%
AGO Costs	1,582.30	1,874.08	1,081.36
Transfer	1,155.08	1,368.08	789.39
TB	316.46	374.82	216.27
TE	110.76	131.19	75.70
Document	ATG11086	ATG12088	ATG99020
Total	290,678.24	FY2014	

Document	FY2015	FY2016
Total	16,270.91	16,179.96
Indirect	7.50%	7.50%
AGO Costs	1,220.32	1,213.50
Transfer	890.83	885.86
TB	244.06	242.70
TE	52.43	54.94
Document	ATG15081	ATG16019
Total	16,183.73	FY2016

Washington Coalition of Crime Victim Advocates Expenditures

Period of ~~April 2015~~ **May 2015**

Payroll Date	NAME	Monthly Salary	Total Hrs Worked	%	Monthly Health Insurance	Monthly Life Insurance	Monthly Dental Insurance	Monthly Vision Insurance	Monthly 401k	Tot Tax/Benef.	TOTAL
11/12/14	March-15 Cody Benson	5,583.34	933.98	173.33	100.00%	173.33	5,583.34	1,291.88	1,291.88	1,790.11	7,213.19
11/12/14	March-15 Jolene Allenbaugh	3,000.00	1,291.88	173.33	100.00%	173.33	3,000.00	1,291.88	1,291.88	1,790.11	4,990.11
11/12/14	March-15 Rose Torgerson	4,004.00	811.23	173.33	100.00%	173.33	4,004.00	1,291.88	1,291.88	1,386.29	5,390.29
11/12/14	March-15 Rose Torgerson	12,587.34	3,037.09	519.99	100.00%	519.99	12,587.34	3,037.09	3,037.09	4,806.25	17,393.59
	Unemp. Ins.										

Total Direct Admin	12,587.34	3,037.09	519.99							0.00	17,393.59
Total Staff Costs	12,587.34	3,037.09	519.99							4,806.25	17,393.59

Payroll Date	NAME	Hrs Wkd	Salary	Direct Deposit/Advance	Fed With Tax	FICA	Medicare	Employee Liab	Employee Unemp. Tax	Workers Comp/Adm Paid	Company Tax Liability	Emp Tax Liab.	Net Direct Deposits
11/12/14	March-15 Cody Benson	173.33	5,583.34	0	664.06	246.14	89.34	8.89	244.20	37.35	595.97	1,100.07	4,483.27
11/12/14	March-15 Jolene Allenbaugh	173.33	3,000.00	0	282.81	106.09	28.54	9.84	244.19	23.84	298.23	522.15	2,477.85
11/12/14	March-15 Rose Torgerson	173.33	4,004.00	2,853.48	519.23	246.23	89.34	7.93	244.20	37.35	595.97	833.47	317.05
Total		519.99	12,587.34	2,853.48	1,466.10	780.41	182.52	26.66	732.59	73.64	1,769.16	2,455.69	7,278.17

Total	1,996.53	600.00	440.56	3,037.09
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Contract Services	Expense	Amount
Jacqueline Hatfield	Accounting Services for May 2015	833.00
Costa Consulting Services	Training Contractor	
Stanley Phillips	Training Contractor	
Total		833.00

Direct Expenditures	Expense	Amount
C&C Smart Foods	Training Supplies	
Celebrations	Training Supplies	
Comcast	Telephone/Communications	114.93 x
Dollar Tree	3/3 - \$57.36, 3/28 - \$28.31	
Dropbox	May Dropbox Subscription	75.00 x
Genie Payroll Services	Payroll Processing Fee	
Google.com	May 2015 Internet fee	60.00
Robbin Warehouse	Memorial flowers	50.94 x
Sharp Elec. Corporation	Copy Machine Usage Fee	879.07 x
Southgate Ace Hardware	General Office Supplies	5.44 x
USPS	Postage Expense	
WFCA	Rent/Internet May	2,400.50
Total		3,645.88

TRAVEL:	Purpose	Trip	Leave	Return	B	L	D	Lodging	Parking	Other	Mileage	Registrat.	Total
Jerry Costa	Training Contractor - Lodging in Olympia								0.00				

Total	REIMBURSED AT STATE PER DIEM RATES												
OTHER:													
Vendor	Description	Amount											
Total Employees		3											
Cost per Employee		7,290.82											

Amount to Reimburse 21,872.47

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06/08/15

Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Profit & Loss Detail

May 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Expense									
Goods and Services									
Misc. General									
Bill	05/01/2015		Attorney General's ...	Dawn Larsen...	Grants:A...		Accounts - Pa...	50.94	50.94 ✓
	Total Misc. General							50.94	50.94 ✓
Phone/Internet									
Internet/Land Lines									
Check	05/05/2015	2984	Attorney General's ...	May 2015 Int...	Grants:A...		Bank Of Ameri...	62.50 ✓	62.50 ✓
Bill	05/06/2015		Attorney General's ...	5/6/15	Grants:A...		Accounts - Pa...	60.00 ✓	122.50
Bill	05/31/2015		Attorney General's ...	5/14/15	Grants:A...		Accounts - Pa...	114.93 ✓	237.43
	Total Internet/Land Lines							237.43	237.43
	Total Phone/Internet							237.43	237.43
Equipment/Supplies									
General Equipment									
Bill	05/01/2015		Attorney General's ...	Misc. Furniture	Grants:A...		Accounts - Pa...	5.44 ✓	5.44 ✓
Bill	05/31/2015		Attorney General's ...	Account No. ...	Grants:A...		Accounts - Pa...	879.07 ✓	884.51
	Total General Equipment							884.51	884.51
Computer Software									
Bill	05/13/2015		Attorney General's ...	Dropbox Mon...	Grants:A...		Accounts - Pa...	75.00	75.00 ✓
	Total Computer Software							75.00	75.00
	Total Equipment/Supplies							959.51	959.51
Building/Furniture Expense									
Check	05/05/2015	2984	Attorney General's ...	May 2015 Rent	Grants:A...		Bank Of Ameri...	2,398.00	2,398.00 ✓
	Total Rent							2,398.00	2,398.00 ✓
	Total Building/Furniture Expense							2,398.00	2,398.00 ✓
	Total Goods and Services							3,645.88	3,645.88
Payroll Expenses									
Employee Earnings									
Employee Wages & Salary									
General Journal	05/31/2015	32			Grants:A...			12,587.34	12,587.34
	Total Employee Wages & Salary							12,587.34	12,587.34
	Total Employee Earnings							12,587.34	12,587.34

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06/08/15

Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Profit & Loss Detail

May 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Employee Benefits									
HRA/HSA Contributions									
General Journal	05/31/2015	32			Grants:A...			600.00	600.00
								600.00	600.00
Health Insurance									
Bill	05/01/2015		Attorney General's ...	Group 10010...	Grants:A...		Accounts - Pa...	986.88	986.88
Bill	05/01/2015		Attorney General's ...	Group 10010...	Grants:A...		Accounts - Pa...	1,009.65	1,996.53
								1,996.53	1,996.53
Retirement									
General Journal	05/31/2015	32			Grants:A...			440.56	440.56
								440.56	440.56
								3,037.09	3,037.09
Company Taxes									
Company L&I Tax (other)									
General Journal	05/31/2015	32			Grants:A...			73.64	73.64
								73.64	73.64
Company Unemployment Tax									
General Journal	05/31/2015	32			Grants:A...			732.59	732.59
								732.59	732.59
Company FICA Medicare Tax									
General Journal	05/31/2015	32			Grants:A...			182.52	182.52
								182.52	182.52
Company Soc. Sec. Tax									
General Journal	05/31/2015	32			Grants:A...			780.41	780.41
								780.41	780.41
								1,769.16	1,769.16
								17,393.59	17,393.59
Subcontracted Services									
Administrative Srv.									
Check	05/05/2015	2985	Greg Welch	May 2015 ser...			Bank Of Ameri...	833.00	833.00
								833.00	833.00
Total Subcontracted Services									
								833.00	833.00
								21,872.47	21,872.47
								-21,872.47	-21,872.47
Total Expense									
Net Ordinary Income									

2:35 PM

06/08/15

Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Profit & Loss Detail

May 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Net Income								
							-21,872.47	-21,872.47

Invoice

To: WCCVA

From: Greg Welch

Date: 5/1/2015

~~May 2015 accounting services~~ \$833.00 ✓

April

Total \$833.00 ✓

Greg Welch



DUPLICATE RECEIPT

WA State Surplus 1
7511 New Market Street
Tumwater, WA 98501
360 407-1900

Sales 00010006010030306
Date: 4/2/2015 Time: 1:35:07 PM
Cashier: montyn Register # 6
Auth: 163354
AMOUNT: \$5.44

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank you for shopping
WA State Surplus 1
We hope you'll come back soon!
Customer Copy

WA State Surplus 1
7511 New Market Street
Tumwater, WA 98501
360 407-1900

Sales Receipt

Sales 00010006010030306
Date: 4/2/2015 Time: 1:35:07 PM
Cashier: montyn Register # 6

Item	Description	Amount
11-9	Misc Household	\$5.00
	5.00 @ \$1.00	
	Sub Total	\$5.00
	Tumwater @ 7%	\$1.44
	Total	\$6.44
	VISA Tended	\$6.44 ✓
	Card: XXXXXXXXXX5074	
	Auth: 163354	
	Change Due	\$0.00



00010006010030306

Thank you for shopping
WA State Surplus 1
We hope you'll come back soon!
Customer Copy

DUPLICATE RECEIPT

All "general office"

teleflora *Fresh flowers hand-delivered daily.*

800-595-6390 MY ACCOUNT MY CART

Order Confirmation

Thank you for choosing Teleflora. We're very happy that we could connect you with one of the best florists in the business. Rest assured your flower order will be handled with great care.

Order Summary

Billed To:

Rose Torgerson
605 11th Ave SE, Suite 102
Olympia, WA 98501
United States

payment type: Visa**credit card last 4 digits:** **** * 5974

authorization code:
193443

order confirmation: 25926226

How Sweet It Is - Standard	\$34.95
Service Fee	\$15.99
Tax	\$0.00

GRAND TOTAL (USD): \$50.94

Total includes both service fee and tax less coupons or promotions

recipient	delivery date	gift message
Dawn Larsen Washington Association of Sheriffs & Police Chiefs, 3060 Willamette Drive NE Lacey, WA 98516 United States	4/29/2015	Congratulations and best wishes on your retirement! Thank you for service and dedication to victims of crime in Washington State! You will be missed! The Washington Coalition of Crime Victim Advocates (WCCVA)

substitution policy

While every effort is made to match your selection exactly, substitutions may be necessary based on the availability of certain flowers and vases in the recipient's area. We guarantee that your flowers will delight your loved one, just as you intended.

GRAND TOTAL (USD): **\$50.94** ✓

Thank you for choosing teleflora. We look forward to your next visit.
www.teleflora.com



Account Number 8498 38 005 1991246
Billing Date 05/14/15
Total Amount Due \$114.93
Payment Due By 06/10/15
Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Olympia Wccva

For service at:
605 11TH AVE SE STE 102
OLYMPIA WA 98501-2336

News from Comcast

Great News! Effective 6/4/15 KIRO-Laff will be added to your lineup on channel 326 LAFF TV features a 24/7 mix of contemporary sitcoms as well as comedic feature films.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

For faster, direct access to Business Services or Business Class Repair call toll free 1-800-391-3000. We look forward to serving you!

5-31-15
aB
G+S Home Internet

Monthly Statement Summary

Previous Balance	114.93
Payment - 05/06/15 - Thank You	-114.93
New Charges - see below	114.93
Total Amount Due	\$114.93
Payment Due By	06/10/15

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	87.85
Other Charges & Credits	9.72
Taxes, Surcharges & Fees	12.41
Total New Charges	\$114.93 ✓

Thank you for being a valued Comcast Customer!

this could

Customer Service

Invoice

Page 1 of 2

Accounts Payable
WASHINGTON COALITION OF C
605 11TH AVE NE STE 102
OLYMPIA, WA 98501-0000

Hours of operation
M - F, 7am - 6pm Central Time
Telephone
866-814-6790
Payments
PO Box 10306
Des Moines, IA 50306-0306
Fax
888-241-4382
Correspondence
Leasing Customer Service
MAC N0005-055
800 Walnut Street
Des Moines, IA 50309-3605

Summary

Account number 603-0005055-000
Invoice number 5002147073
Due date 06/01/15
Invoice date 05/05/15
Current period covered 05/01/15 - 05/31/15
Total due \$879.07

Last payment \$253.77
posted on 03/23/15.

Please have your Federal Tax ID available when contacting us.

Important Messages

Interested in receiving your invoices electronically? Contact our Customer Service team for more information

Our remittance address has changed. Please send all payments to our new address:

P.O. Box 10306

Des Moines, IA. 50306-0306

5-31-15
CRB

Quis Services
EQ Supply

Account number	Asset description	Item description	Amount	Tax	Item total	Due date	Subtotal	
603-0005055-000	Sharp Copier 605 11th Ave Ste 102 Olympia WA 98501 Installed 04/05/2013 Contract 03706 Model MX5110N SN 15016328 PO# 032213	Minimum Usage Payment	222.38	19.47	241.85	05/01/15		
		Black/White Overage	15.92	1.40	17.32	05/01/15		
		03/15 44733 - 04/15 46502						
		1769 - 0 = 1769 * 0.009						
		Black/White Overage	108.77	9.57	118.34	05/01/15		
		02/15 32647 - 03/15 44733						
		12086 - 0 = 12086 * 0.009						
		Color Overage	38.64	3.40	42.04	05/01/15		
		03/15 37279 - 04/15 38084						
		805 - 0 = 805 * 0.048						
		Color Overage	70.99	6.24	77.23	05/01/15		
		02/15 35800 - 03/15 37279						
		1479 - 0 = 1479 * 0.048						\$496.78
		Minimum Usage Payment	222.38	19.47	241.85	06/01/15		
		Black/White Overage	3.31	.30	3.61	06/01/15		
		04/15 46502 - 05/15 46870						
		368 - 0 = 368 * 0.009						
		Color Overage	125.76	11.07	136.83	06/01/15		
		04/15 38084 - 05/15 40704						
		2620 - 0 = 2620 * 0.048						\$382.29
					Total: 603-0005055-000		\$879.07	

005245/006051 ACSY6A S1-ET-M1-C061

Detach and return the bottom remittance portion with your payment in the enclosed envelope. Include invoice number on check.

RECEIVED

JUN 25 2015

PROCESSED
FBI/DOJ



Regence

1800 NINTH AVENUE
SEATTLE, WA 98101
www.regence.com

Regence BlueShield is an Independent Licensee
of the Blue Cross and Blue Shield Association

000000847

Group No. 10010821
Sub-Group No. 0001
Billing Period 06/01/15-06/30/15
Invoice No. 151340003001
Bill Print Date 05/14/2015
Bill Due Date 06/01/2015

000283

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
605 11TH AVE SE STE 102
OLYMPIA, WA 98501-2363

Q8 6-15
PREP Emp Ben Hen 14L

BILLING SUMMARY

CURRENT MONTH BILLING	\$ 1,503.09
ADJUSTMENT	\$ 0.00
VARIANCE	\$ 0.00
OUTSTANDING BALANCE	\$ 0.00
UNAPPLIED PREMIUM	\$ 0.00
TOTAL AMOUNT DUE	\$ 1,503.09

For questions on your account, please call, fax or email:

REGENCE MEMBERSHIP

PHONE (800) 505-6801

FAX (866) 303-5117

EMAIL Regence_Membership@regence.com

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

