



Inland Power

Your Touchstone Energy® Cooperative

Inland Power & Light
PO Box B
Spokane, WA 99219-5001

(509) 789-4277
www.inlandpower.com

1969 1 AV 0.426
REFLECTION LAKE COMM ASSOC
37708 N SHEETS RD
ELK WA 99009-8644

5 1969
C-8



SIGN UP for ebill at inlandpower.com

ACCOUNT #94046001

BILLING DATE 01/20/2022

BILLING SUMMARY

Balance From Last Billing	\$	25.43
Payment	\$	51.00 CR
Balance Forward	\$	25.57 CR
Total Current Charges	\$	25.23
CREDIT BALANCE - DO NOT PAY	\$	0.34 CR

INLAND POWER MESSAGE

From time-to-time, events beyond our control cause outages. If an outage occurs, please visit our outage map or login to your SmartHub account for real-time updates.



ACCOUNT # 94046001

SERVICE DATES: 12/13/2021 - 01/13/2022

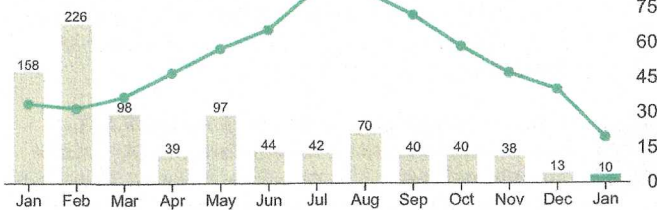
METER # 30693

ADDRESS: 37708 N SHEETS RD

RATE: RESIDENTIAL SINGLE PHASE

TOTAL BILL \$ -0.34

(6954 - 6944) x 1 = 10 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER kWh Usage



DETAILS OF CURRENT CHARGES:

Energy Charge	10 kWh x \$0.068 =	\$ 0.68
Service Availability Charge		\$ 24.55
TOTAL CURRENT CHARGES		\$ 25.23

CREDIT BALANCE - DO NOT PAY

\$ 0.34 CR

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
WA State Tax - 3.87% (approx.)..... \$.98

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	31	10	0	\$.81	19°
PREVIOUS	30	13	0	\$.85	39°
LAST YEAR	31	158	5	\$ 1.14	33°

JOB

KEEP

*STAMPOS for Treasurer
1/5/22*



N Spokane #1298
12020 N Newport Hwy
Spokane, WA 99218

gp Member 11187457807

979669 FLAG STAMP

SUBTOTAL

TAX

**** TOTAL

57.75
57.75
0.00
57.75

H

XXXXXXXXXXXX

AID: A0000000031010

Seq# 5856 App#: 50521C

Costco Visa Resp: APPROVED

Tran ID#: 200200005856.....

Merchant ID: 991298

APPROVED - Purchase

AMOUNT: \$57.75

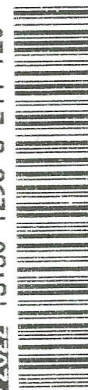
01/02/2022 15:50 1298 5 244 120

Costco Visa

CHANGE

57.75
0.00

TOTAL NUMBER OF ITEMS SOLD = 1
01/02/2022 15:50 1298 5 244 120



21129800502442201021550

OP#: 120 Name: Meghan Ke

Thank You!

Please Come Again

Whse:1298 Trm:5 Trn:244 OP:120

Items Sold: 1
9P 01/02/2022 15:50

984999



CUSTOMER'S ORDER NO.	DEPT.	DATE: Jan 2022
NAME: Reflection Lake Association		
ADDRESS: PAID CK # 105		
CITY, STATE, ZIP: 2/3/2022 JCS		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/6	1 Plow 10" snow	3hrs	\$270.00
	2 sand		40.00
1/8	3 Burns wide Road		
	4 w/tractor	3hr	270.00
1/12	5 sand ice sheets Rd		125.00
1/13	6 sand Pond sheets		
	7 Frontage Ice		150.00
1/30	8 sand sheets Rd.		100.00
	9		
1/31	10 sand sheets, sheets		150.00
	11 w/ frontage hill		
	12		
	13 Thanks you!		
	14 total		\$1105.00
	15		

RECEIVED BY: