

Dan Loos
THE ENGRAVER

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done.

69.67 TOTAL

218
3991

04-16-22

02:06 PM

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7.92

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\$8.63

39.00

SD\$ 8.63
TA

001

5-27-472

STERCARD

PLUCK FOR
SOUTH DAM 4/25/22
CMD C#124 WTB

06 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/13/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 120036 115369
PASSWORD: 22214 115317

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

CMD

American On-Site Services

3808 North Sullivan Road, Bldg 107A
 Spokane Valley, Washington (US), 99216
 Ph: 509-244-8404
 Email: judy@americanonsite.net
 Website: <https://americanonsite.net/>



Billing Address
REFLECTION LAKE ASSOCIATION 37708 N SHEETS RD ELK, Washington (US), 99009

Service Address
REFLECTION LAKE ASSOC 37708 N SHEETS 37708 N SHEETS REFLECTION LAKE ELK, Washington (US), 99009

Phone: 509-954-6413

Cust #	Site #	Date	Clerk	Terms	P.O. #	Invoice #
414		04/08/2022		NET 30 DAYS		456180

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
03/29/2022-04/08/2022 HANDICAP UNIT		195.00000 PER 28 days	76.60714	1.000		\$ 0.00	\$ 76.61
03/29/2022-03/29/2022 DELIVERY FEE		50.00000 PER Day	50.00000	1.000		\$ 0.00	\$ 50.00

Units on Location(s)

HU-2992

Subtotal \$ 126.61

Total \$ 126.61

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

4/25/22
CHK 125 WTB JGB
PAID

Statement as of 04/12/2022	Current: \$ 126.61	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 126.61
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Inland Power Inland Power & Light
 PO Box B
 Spokane, WA 99219-5001

Your Touchstone Energy® Cooperative

(509) 789-4277
 www.inlandpower.com

1957 1 AV 0.426
 REFLECTION LAKE COMM ASSOC
 37708 N SHEETS RD
 ELK WA 99009-8644

5 1957
 C-8



SIGN UP for ebill at inlandpower.com

ACCOUNT #94046001 BILLING DATE 03/24/2022

BILLING SUMMARY

Balance From Last Billing	\$	24.62
Payment	\$	50.00 CR
Balance Forward	\$	25.38 CR
Total Current Charges	\$	46.31
AMOUNT DUE BY 04/12/2022	\$	20.93

INLAND POWER MESSAGE

Giving help to those in need has never been easier. Donate to Inland Power's Community Foundation. Sign up today!



ACCOUNT # 94046001

SERVICE DATES: 02/13/2022 - 03/13/2022

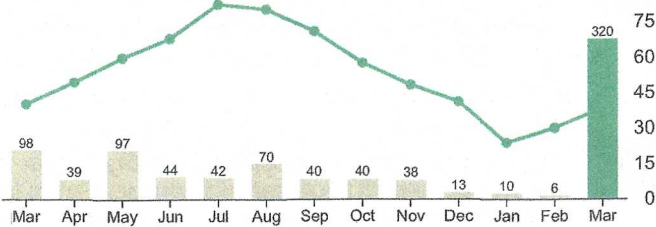
METER # 30693

ADDRESS: 37708 N SHEETS RD

RATE: RESIDENTIAL SINGLE PHASE

TOTAL BILL \$ 20.93

(7280 - 6960) x 1 = 320 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER kWh Usage



DETAILS OF CURRENT CHARGES:

Energy Charge	320 kWh x \$0.068 =	\$	21.76
Service Availability Charge		\$	24.55
TOTAL CURRENT CHARGES		\$	46.31
TOTAL AMOUNT DUE 04/12/2022		\$	20.93

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
 WA State Tax - 3.87% (approx.)..... \$1.79

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	28	320	11	\$ 1.65	37°
PREVIOUS	31	6	0	\$.81	29°
LAST YEAR	28	98	4	\$ 1.11	39°

CK 11/8 WTB
4/2/22
963



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

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 www.inlandpower.com

1966 1 AV 0.426
 REFLECTION LAKE COMM ASSOC
 37708 N SHEETS RD
 ELK WA 99009-8644

5 1966
 C-8



SIGN UP for ebill at inlandpower.com

ACCOUNT #94046001

BILLING DATE 04/21/2022

BILLING SUMMARY

Balance From Last Billing	\$	20.93
Payment	\$	20.93 CR
Balance Forward	\$	0.00
Total Current Charges	\$	28.97
AMOUNT DUE BY 05/12/2022	\$	28.97

INLAND POWER MESSAGE

Inland members elect Board of Trustees at 85th Annual Meeting. Congratulations to Kristina Bahr who represents district four and Jim Kroll who represents district six.

ACCOUNT # 94046001

SERVICE DATES: 03/13/2022 - 04/13/2022

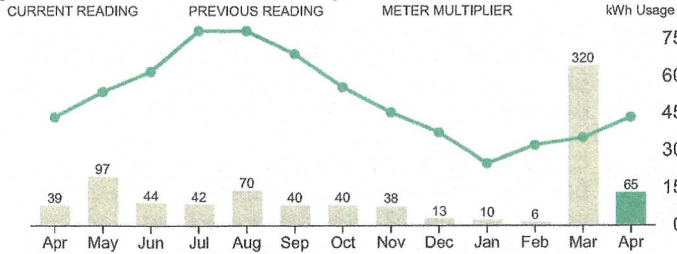
METER # 30693

ADDRESS: 37708 N SHEETS RD

RATE: RESIDENTIAL SINGLE PHASE

TOTAL BILL \$ 28.97

(7345 - 7280) x 1 = 65 kWh



DETAILS OF CURRENT CHARGES:

Energy Charge	65 kWh x \$0.068 =	\$	4.42
Service Availability Charge		\$	24.55
TOTAL CURRENT CHARGES		\$	28.97

TOTAL AMOUNT DUE 05/12/2022 \$ 28.97

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
 WA State Tax - 3.87% (approx.)..... \$1.12

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	31	65	2	\$.93	42°
PREVIOUS	28	320	11	\$ 1.65	34°
LAST YEAR	31	39	1	\$.88	42°

CK # 128 WTB

4/21/22





Rick Hayes
37511 N. Lakeside Dr.
Elk, WA 99009

952814

CK# 129 WTB

PAID 5/3/22

963

CUSTOMER'S ORDER NO.	DEPT.	DATE: <u>4/2022</u>
NAME: <u>RLCA</u>		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
4/5	1 Harrow/Lawn Sweep		
	2 Bump, Bishop	4hrs	
4/6	3 frontage, Community		
	4 centers		
4/9	5 Sweep, Alicate Bishop	1.5hr	
4/9	6 pine needle, cones haul	1hr	
	7		13.5hrs
4/13	8 Bag leaves frontage	1hr	
	9		
4/29	10 mow/trim		
	11 Bump, Bishop		
	12 Community center		
	13 frontage, turtle	6hrs	
	14 Beach		
	15 total		\$1007.50

RECEIVED BY:

thank you!

Big John's

SPRAYING & LANDSCAPING

Phone #(509)292-8447

Fax # (509)292-9693

39910 N DUNN ROAD

P.O.BOX. 203

ELK, WA. 99009

Bill To

REFLECTION LAKE ASSOCIATION

Attn: Dan LOOS

PO BOX 327

ELK, WA 99009

STATEMENT

Date

3/30/2022

DATE	INVOICE #	DESCRIPTON	ADDRESS	AMOUNT
3/29/2022	73995	BAREGROUND WEED CONTROL (TOUCH UP INCLUDED)	REFLECTION LAKE	1,075.00T

THANK YOU FOR YOR BUSINESS
(Accounts over 30 days are subject to 1.5% per month
finance charge.)

Subtotal \$1,075.00

Sales Tax (8.1%) \$87.08

TOTAL \$1,162.08

PAID

CK# 121 WTB

4/9/22 JEB

Invoice

Nisqually Trout Farms, Inc.

5780 Martin Way E.
Lacey, WA 98516

Phon... 360-491-7440 nisquallytrout2@comcast.net
Fax # 360-456-7106 www.nisquallytroutfarm.com

Date	Invoice #
4/6/2022	25774

Bill To
Reflection Lake Jeff Toffer 37808 North Lakeside Dr. Elk, WA 99009

Ship To
Reflection Lake Jeff Toffer 37808 North Lakeside Dr. Elk, WA 99009 972-839-6022

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		Ron	4/11/2022			
Quantity	Item Code	Description			Price Each	Amount
714	11-14" Diploid Tr...	11-14" Trout			3.74821	2,676.22T
446	1-3 lb Diploid Trout	1-3 lb Trout			4.00031	1,784.14T
	Trout Delivery Ch...	Delivery Charge			350.00	350.00T
		SALES TAX (SHIP TO: SPOKANE CO-3200)			8.10%	389.64
					Total	\$5,200.00

CK# 122 WTB
4/11/22
JB



The best in fine printing

833 W. Garland Ave.
 Spokane, WA 99205
 (509) 327-5556
 Fax: (509) 326-8638

INVOICE

DATE	INVOICE #
------	-----------

4/7/2022 58553

AMOUNT PAID

BILL TO:

Reflection Lake Community Association
 c/o Jim Boothby
 37708 N. Sheets Rd.
 Elk, WA 99009

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
200	Guest Passes Sales Tax <i>PAID 37.03</i> <i>CK #123 WTB</i> <i>4/13/22 JGB</i>	0.17 8.90%	34.00T 3.03
		TOTAL	\$37.03

Terms: Cash upon completion of work unless otherwise noted.

Credit Accounts: Invoices not paid on or before the due date will be subject to finance charges of 1 1/2% per month, 18% annually. Consistent late payments may result in loss of account privileges and a COD status. Invoices not paid within 90 days may result in suspension of services. Checks returned for any reason are subject to a \$25.00 return check fee.