



Inland Power & Light

Your Touchstone Energy® Cooperative
 PO Box B
 Spokane, WA 99219-5001

(509) 789-4277
 www.inlandpower.com

1975 1 AV 0.426
 REFLECTION LAKE COMM ASSOC
 37708 N SHEETS RD
 ELK WA 99009-8644

5 1975
 C-8



SIGN UP for ebill at inlandpower.com

ACCOUNT #94046001

BILLING DATE 05/19/2022

BILLING SUMMARY

Balance From Last Billing	\$	28.97
Payment	\$	28.97 CR
Balance Forward	\$	0.00
Total Current Charges	\$	27.13
AMOUNT DUE BY 06/12/2022	\$	27.13

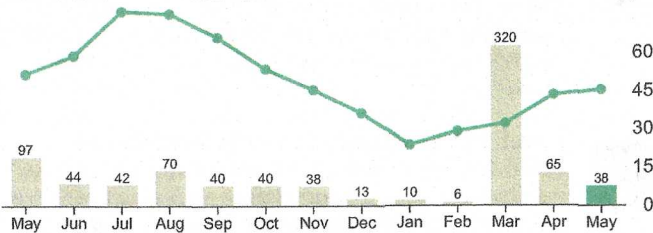
INLAND POWER MESSAGE

Don't miss your chance at a FREE smart thermostat! Visit inlandpower.com for details!



ACCOUNT # 94046001	SERVICE DATES: 04/13/2022 - 05/13/2022	METER # 30693
ADDRESS: 37708 N SHEETS RD	RATE: RESIDENTIAL SINGLE PHASE	TOTAL BILL \$ 27.13

(7383 - 7345) x 1 = 38 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER kWh Usage



DETAILS OF CURRENT CHARGES:

Energy Charge	38 kWh x \$0.068 =	\$	2.58
Service Availability Charge		\$	24.55
TOTAL CURRENT CHARGES		\$	27.13

TOTAL AMOUNT DUE 06/12/2022 \$ 27.13

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
 WA State Tax - 3.87% (approx.)..... \$1.05

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	30	38	1	\$.90	44°
PREVIOUS	31	65	2	\$.93	42°
LAST YEAR	30	97	3	\$ 1.04	50°

Now is the best time to enroll in budget billing. Call today to smooth out the seasonal highs and lows of your electric bill.

5/28/22
CK# 2743
BANNER
\$55.00
JGB

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		05/06/2022		NET 30 DAYS		458823

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
04/09/2022-05/06/2022 HANDICAP UNIT		195.00000 PER 28 days	195.00000	1.000		\$ 0.00	\$ 195.00

Units on Location(s)

HU-2992

5/20/22

Subtotal \$ 195.00

Total \$ 195.00

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

CR# 2741

JGB

PAID

Statement as of 05/10/2022	Current: \$ 195.00	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 195.00
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