



Inland Power Inland Power & Light
 PO Box B
 Your Touchstone Energy® Cooperative Spokane, WA 99219-5001

(509) 789-4277
 www.inlandpower.com

1983 2 AV 0.455
 REFLECTION LAKE COMM ASSOC
 37708 N SHEETS RD
 ELK WA 99009-8644

5 1983
 C-9



SIGN UP for ebill at inlandpower.com

ACCOUNT #94046001 BILLING DATE 07/21/2022

BILLING SUMMARY	
Balance From Last Billing	\$ 1.21 CR
No Payments Received	\$ 0.00
Balance Forward	\$ 1.21 CR
Total Current Charges	\$ 26.73
AMOUNT DUE BY 08/12/2022	\$ 25.52

INLAND POWER MESSAGE
 For the safety of our communities, Inland Power has moved into fire safety mode. This could mean increased and prolonged outages this summer.



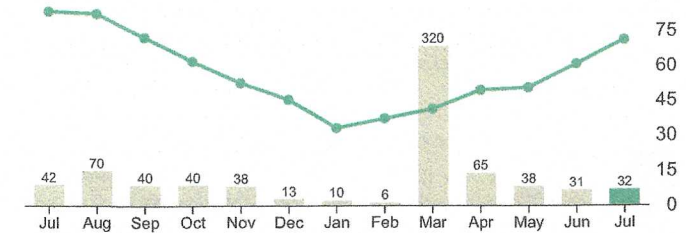
ACCOUNT # 94046001 SERVICE DATES: 06/13/2022 - 07/13/2022 METER # 30693
 ADDRESS: 37708 N SHEETS RD RATE: RESIDENTIAL SINGLE PHASE TOTAL BILL \$ 25.52

(7446 - 7414) x 1 = 32 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER kWh Usage

DETAILS OF CURRENT CHARGES:

Energy Charge	32 kWh x \$0.068 =	\$ 2.18
Service Availability Charge		\$ 24.55
TOTAL CURRENT CHARGES		\$ 26.73
TOTAL AMOUNT DUE 08/12/2022		\$ 25.52

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
 WA State Tax - 3.87% (approx.)..... \$1.04



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	30	32	1	\$.89	69°
PREVIOUS	31	31	1	\$.86	59°
LAST YEAR	30	42	1	\$.91	81°

CR# 1807
WTB
PAID
8/1/22
JGB





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1972 1 AV 0.455
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 37708 N SHEETS RD
 ELK WA 99009-8644

5 1972
 C-8



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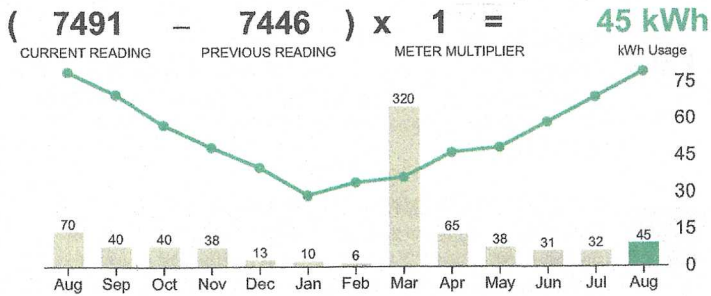
ACCOUNT #94046001 BILLING DATE 08/18/2022

BILLING SUMMARY	
Balance From Last Billing	\$ 25.52
Payment	\$ 25.52 CR
Balance Forward	\$ 0.00
Total Current Charges	\$ 27.61
AMOUNT DUE BY 09/12/2022	\$ 27.61

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: 07/13/2022 - 08/13/2022 METER # 30693
 ADDRESS: 37708 N SHEETS RD RATE: RESIDENTIAL SINGLE PHASE TOTAL BILL \$ 27.61



DETAILS OF CURRENT CHARGES:

Energy Charge	45 kWh x \$0.068 =	\$ 3.06
Service Availability Charge		\$ 24.55
TOTAL CURRENT CHARGES		\$ 27.61
TOTAL AMOUNT DUE 09/12/2022		\$ 27.61

INFORMATION ONLY: This bill includes your share of the following costs, which Inland Power is required to pay:
 WA State Tax - 3.87% (approx.)..... \$1.07

8/26/22
CHK# 1811 WTB
JGB

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG. TEMP
CURRENT	31	45	1	\$.89	77°
PREVIOUS	30	32	1	\$.89	67°
LAST YEAR	31	70	2	\$.95	77°



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 COMM ASSOC 37708 SHEETS LANE ELK, Washington (US), 99009

Service Address
37708 North Sheets Road 37708 North Sheets Road Elk, Washington (US), 99009

Phone: 4253672516

Cust #	Site #	Date	Clerk	Terms	P.O. #	Invoice #
19038		07/29/2022		Net 30		472253

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
07/02/2022-07/29/2022 Construction Unit		120.00000 PER 28 days	120.00000	3.000		\$ 0.00	\$ 360.00
- Damage Waiver		21.60000	21.60000	1.000		\$ 0.00	\$ 21.60

Units on Location(s)	Subtotal	Total
C Unit-2524	\$ 381.60	\$ 381.60
C Unit-1106		
C Unit-5910		

PAID

CK# 1008 *gob* *\$ 576.60* *+ 185.00*

8/7/2022

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

Statement as of 08/01/2022	Current: \$ 381.60	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 381.60
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952827

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

CUSTOMER'S ORDER NO.	DEPT.	DATE: Aug 2012
NAME: RLCA		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: Rick Adams	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
8/23	Bishop		
8-27	Mow Farm		
	BINGS, FRONTAGE		
	S-CENTER, TURTLE		
	LAKE SIDE		62
8/31	Mow Bishop		12
	CK # 133 WTB		
	9/5/22 PAID	457.96	457.96
	JOB total		315
	Thank you		