

From: Rick Smith rick.smith650@gmail.com
Subject: Re: Renewal receipt for order #2824681198.
Date: January 4, 2024 at 9:05 AM
To: Reflection Lake treasurerrlca@gmail.com

RS

Main fee
On Nov 29, 2023, at 10:36 AM, GoDaddy <donotreply@godaddy.com> wrote:



Need help? [Contact us.](#)
Customer Number: 120419588

Check 572
301.92
website <reflectionlake.net>
J.P.
1/24/2024

✓ Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
Managed WordPress Ultimate Renewal b0j.2b0.myftpupload.com , reflectionlake.net		1 Year	\$263.88
Renewal Usage b0j.2b0.myftpupload.com , reflectionlake.net		1 Month	\$0.00
Subtotal:			\$263.88
Tax:			\$0.00
Total:			\$263.88

We're changing the prices for some of our Managed WordPress hosting plans. [Click here](#) to see if this impacts you.

[View My Orders →](#)

263.88
~~38.04~~
301.92

Annual RLCA website fee must be paid by credit card.

Thank you,

We have billed your Visa card ending with the last two digits: 48 for the amount of \$263.88.

Rick Smith

INVOICE



DAM SAFETY INSPECTION FEE

DEPARTMENT OF
ECOLOGY
State of Washington

REFLECTION LAKE HOMEOWNERS
ASSOCIATION

37708 N SHEETS RD
ELK, WA 99009
USA

Invoice date 12/12/2023
Invoice number DIN-000001222
Due date 1/31/2024
Amount Due 1,208.00
Reference REFLECTION LAKE SOUTH DAM

Description	Line amount
DAM SAFETY INSPECTION FEE	1,208.00
Total	1,208.00

Pay online

Pay by credit card (Visa/Mastercard/Discover) or bank account (electronic check) at <https://ecology.wa.gov/EcoEPay>.
Please have your invoice number ready: DIN-000001222

Pay by mail

Detach the bottom of this invoice and send check or money order payable to:
Department of Ecology Cashiering Unit PO Box 47611 Olympia, WA 98504-7611 USA

Questions about your bill?

The owner of a dam with a capacity of 10 acre feet or more and classified as high or significant hazard dam, ten or more years old, is required to pay an annual Periodic Inspection Fee, Chapter 173-175-765 WAC. For questions contact the Dam Safety Office at 360-407-6066 or clat461@ecy.wa.gov

Check # 568
Jan. 2, 2024
\$ 1208.-
J.P.

DETACH HERE

Detach and return this portion with your check/money order. Please write the invoice number on your check.

594294



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

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 11/20/23

NAME: RLCA

ADDRESS: _____

CITY, STATE, ZIP _____

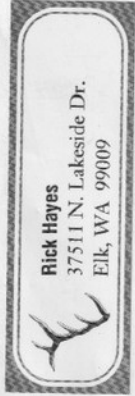
SOLD BY: Rick

CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	Fill pot holes (1100) 210		
4	Sheets, RD (2 hrs)		
5	2 machines		
6	2 yds gravel		80
7	140 yd		
8			
9			
10			
11			
12			
13			
14			
15	Total		300

RECEIVED BY: _____

ROADS (Private) 594295



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

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 2023

NAME: RLCA

ADDRESS: _____

CITY, STATE, ZIP _____

SOLD BY: Rick

CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE RTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	Plow & SAND		240
5	Plow / SAND		240
6	Plow. SAND		
7	8' wet heavy snow. 30 hrs		340
8	4'0 SAND		
9	200 normal ppw		
10	24 inches to 2 hrs		
11	By hour after.		
12	2 hrs		
13			
14			
15	Total		820

RECEIVED BY: _____