



The best in fine printing

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

INVOICE

DATE	INVOICE #
6/19/2024	61949
AMOUNT PAID	

Diana - pay to Diana
95.20
136.25
\$231.45

BILL TO:

Reflection Lake Community Association

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT												
	140 each of Ballots, Information Sheets, Bios and 500 - #10 Strip and Seal Envelopes	125.00	125.00T												
	Sales Tax	9.00%	11.25												
<div data-bbox="209 1171 678 1272" data-label="Image"> </div> <div data-bbox="336 1270 563 1377" data-label="Text"> <p>ELK 9409 E BRIDGES RD ELK, WA 99009-9998 (800)275-8777</p> </div> <div data-bbox="180 1379 313 1413" data-label="Text"> <p>06/11/2024</p> </div> <div data-bbox="605 1354 714 1386" data-label="Text"> <p>04:37 PM</p> </div> <div data-bbox="183 1404 721 1533" data-label="Table"> <table border="1"> <thead> <tr> <th>Product</th> <th>Qty</th> <th>Unit Price</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>US Flag Bklt/20</td> <td>7</td> <td>\$13.60</td> <td>\$95.20</td> </tr> </tbody> </table> </div> <div data-bbox="193 1547 727 1610" data-label="Text"> <p>Grand Total: \$95.20</p> </div> <div data-bbox="196 1617 729 1652" data-label="Text"> <p>Credit Card Rem't \$95.20</p> </div> <div data-bbox="246 1638 586 1822" data-label="Text"> <p>Card Name: VISA Account #: XXXXXXXXXXXXXXX0339 Approval #: 063720 Transaction #: 696 AID: A0000000031010 Chip AL: VISA CREDIT PIN: Not Required</p> </div> <div data-bbox="84 1738 194 1856" data-label="Text"> <p>Terms: Credit A Consiste suspensi</p> </div> <div data-bbox="370 1848 583 1887" data-label="Text"> <p>Preview your Mail</p> </div> <div data-bbox="1006 1150 1583 1680" data-label="Text"> <p>Check 604 June 28, 2024 Stamps: Printing newsletters J.P. Repay Diana Kenworthy #604</p> </div> <div data-bbox="779 1743 1534 1860" data-label="Text"> <p>oted. ill be subject to finance charges of 1 1/2% per month, 18% annually. s and a COD status. Invoices not paid within 90 days may result in bject to a \$25.00 return check fee.</p> </div> <tr> <td colspan="3">TOTAL</td> <td>\$136.25</td> </tr>				Product	Qty	Unit Price	Price	US Flag Bklt/20	7	\$13.60	\$95.20	TOTAL			\$136.25
Product	Qty	Unit Price	Price												
US Flag Bklt/20	7	\$13.60	\$95.20												
TOTAL			\$136.25												

C.A.C.

Pay to Diana Kenworthy

Paid
6/14/2024
#595

E 349E07 ICE BAG 20LB 2.79 A
SLBTOTAL 96.21
TAX 1.16
*** TCTAL

XXXXXXXXXX9240 F
Seq#: 542E App#: 012191
EFT/Debit Resp: APPROVED
Tran ID#: 412300005425....

APPROVED - Purchase
AMOUNT: \$97.37
CASHBACK: 50.00

CAC.
Pot Luck

EFT/Debit 97.37
CHANGE 0.00

TAX A 8.50% 1.16
TOTAL TAX 1.16
TOTAL NUMBER OF ITEMS SOLD = 9
05/02/2024 12:53 1298 5 143 89



21129800501432405021253

OP#: 89 Name: Robert L

Thank You!

Please Come Again

Whse:1298 Trn:5 Trn:143 OP:89

Items Sold: 9
JK 05/02/2024 12:53

97.37

11.24

\$ 108.61

JP
\$1.00 mistake

CAC

WELCOME TO ROSAUERS #29
Hi, my name is SEVER

BRATS 3.99 F
Sale Savings 1.00
BEEF BRAT SM 4.49 F
Sale Savings Diana 1.00
MILK Kenworthy 4.99 F
Sale Savings .80
ORGANIC MILK 5.99 F
SLT/PPR SET 2.89 F
ORGANIC EGG 4.49 F
ORGANIC EGG 4.49 F
WHIPPING CRM 6.29 F
BUTTER 11.49 F
LF CRM CHSE 4.29 F
Sale Savings .70

SUBTOTAL 10 53.40
TOTAL 53.40
DUE 53.40
DEBIT 53.40

EPS Response Desc APPROVED
05/03/2024 14:45:12
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9240
PURCHASE - APPROVED
AUTH CODE:162081

11.24

Hold: Issuer
AID: 6000000980040
TVR: 8000048000
IAD: 06011203A0A000
TSI: 6000
ARC: 00
TC: AA63041CAE346970
IID: 468283 IID: 002 SEQ: 027952

Total: USD\$ 53.40

PIN VERIFIED

CHANGE DUE .00
YOU SAVED 3.50

THANK YOU FOR SHOPPING AT ROSAUERS
(509) 467-6812

05/03/2024

02 513

2:45 PM

02-2144613



INVOICE

Date	Invoice No.
06/19/2024	2414378

Project: General
Project Manager: Jeff Toffer
Project Number: Perch Water Testing
Work Order(s): WEF0348

Invoice To: Jeff Toffer
 Jeff Toffer
 37808 N. Lakeside Dr.
 Elk, WA 99009

PO Number:
Terms: 30 Days
Remit Due Date: 07/19/2024

Analysis/Description	Matrix	Qty	Unit Cost	Extended Cost
W Total P [10 days]	Drinking Water	1	\$70.00	\$70.00
W pH [10 days]	Drinking Water	1	\$25.00	\$25.00
W Nitrate [10 days]	Drinking Water	1	\$10.00	\$10.00
W Ion Prep [10 days]	Drinking Water	1	\$35.00	\$35.00
W Dissolved Oxygen [10 days]	Drinking Water	1	\$30.00	\$30.00

Invoice Total: \$170.00

June 21, 2024
Check # 601
Anatek Labs
water test (lake)
\$170.00
J Parker

Remit To: Accounts Receivable 509-838-3999
 Anatek Labs, Inc.- Spokane
 504 E Sprague Ave, Suite D
 Spokane, WA 99202

Jeff Toffer
 WEF0348
 2414378



The best in fine printing

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

INVOICE

DATE	INVOICE #
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6/25/2024 61975

AMOUNT PAID

BILL TO:

Reflection Lake Community Association

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
140	Newsletters Sales Tax	1.07143 9.00%	150.00T 13.50
<p><i>Check # 603</i> <i>\$ 163.⁵⁰</i> <i>Printing Newsletter</i> <i>J.P.</i></p>			
TOTAL			\$163.50

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.

American On Site Services
 3808 North Sullivan Rd
 Bldg 107A
 Spokane Valley, WA 99216
 (509) 244-8404
 rhonda@americanonsite.net

CK # 600
 Paid 6/17/2024
 728.38 for
 April
 May
 June
 J.R.



Statement

REFLECTION LAKE COMM ASSOC
 37708 SHEETS LANE
 ELK, WA 99009

Date Jun 17, 2024
 Balance Due \$728.38

Customer ID	Pay Online ID	Billing Period
C11811	Cpp56hi	Apr 5, 2024 - May 31, 2024

SITE: 37708 NORTH SHEETS ROAD, 37708 NORTH SHEETS ROAD, ELK, WA 99009

Invoice Date	Invoice #	Due Date	P.O. #	Rental #	Pay Online ID	Total	Payments	Balance
4/5/2024	I21155	5/5/2024		R4408	o4U1M£1T	\$188.38	\$0.00	\$188.38
5/3/2024	I24233	6/2/2024		R4408	cz81Y50Q	\$270.00	\$0.00	\$270.00
5/31/2024	I27620	6/30/2024		R4408	RYdk24OW	\$270.00	\$0.00	\$270.00
37708 NORTH SHEETS ROAD						\$728.38	\$0.00	\$728.38

TOTAL	\$728.38
PAYMENTS	(\$0.00)
BALANCE DUE	\$728.38

Thank you!

To pay your balance securely online, go to app.servicecore.com/pay-my-balance. Enter your Customer Pay Online ID: Cpp56hi then click Submit. Enter your payment info and click Pay That's it!

To pay an invoice securely online, go to app.servicecore.com/payment. Enter your Customer ID: C11811 and the Pay Online ID for the invoice you want to pay, then click Submit. Enter your payment info and click Pay. That's it!

Current Due	1-30 Days	31-60 Days	61-90 Days	91+ Days	Amount Due
\$270.00	\$270.00	\$188.38	\$0.00	\$0.00	\$728.38

Please return bottom portion with your payment.

From
 REFLECTION LAKE COMM ASSOC
 37708 SHEETS LANE
 ELK, WA 99009

To
 American On Site Services
 3808 North Sullivan Rd
 Bldg 107A
 Spokane Valley, WA 99216

Customer ID	C11811
Date	Jun 17, 2024
Billing Period	Apr 5, 2024 - May 31, 2024
Total	\$728.38
Payments	(\$0.00)
Balance Due	\$728.38

Invoice #: 418512

July 2, 2024

Date	Tkpr	Description of Service	Hours
6/15/24	PSS	Email with Mr. Long [REDACTED].	.20
6/17/24	PSS	Tele conference [REDACTED].	.40
6/17/24	PSS	Email to Mr. Roberts re: need for additional specificity in mediation demand and rejecting demand to pay \$12,000 of attorneys' fees upfront.	.10
6/18/24	PSS	Email with Mr. Long [REDACTED].	.10
6/18/24	PSS	Draft Response to Motion to Compel and for Contempt (Argument).	1.70
6/18/24	PSS	Tele conference with Gravis Law [REDACTED].	.10
6/19/24	PSS	Review and Revise Response to Motion to Compel and for Contempt.	.60
6/19/24	PSS	Draft declaration of Gary Long in support of Response to Motion for Contempt.	.40
6/19/24	PSS	Email to Mr. Long [REDACTED].	.10
6/20/24	PSS	Tele conference with Mr. Long [REDACTED].	.30
6/20/24	PSS	Finalize Opposition to Motion to Compel and for Contempt.	.30
6/20/24	PSS	Draft declaration of counsel and compile supporting exhibits.	.50
6/20/24	WNP	Draft Motion to Dismiss (Introduction).	.50
6/20/24	WNP	Draft Motion to Dismiss (Statement of Facts).	1.00
6/20/24	WNP	Review Washington case law [REDACTED].	.60
6/21/24	AK	Researched [REDACTED].	3.40
6/21/24	PSS	Finalize declarations and Response Brief.	.80
6/21/24	PSS	Draft Motion for Leave to File Overlength Brief.	.40
6/21/24	PSS	Email with Mr. Long re: [REDACTED].	.20
6/24/24	PSS	Review correspondence from Plaintiff's counsel re: continuing hearing date and request for depositions of Messrs. Long and Parker.	.10
6/24/24	PSS	Email to Mr. Long [REDACTED].	.20
6/24/24	PSS	Email to Mr. Roberts re: opposition to depositions of Messrs. Parker and Long.	.20
6/24/24	TJN	Review recent emails and filings on case	.30
6/24/24	TJN	Discuss matter with Paul Stewart; further review of emails and communications on Plaintiffs' intent to depose clients; [REDACTED].	1.50
6/25/24	PSS	Email [REDACTED].	.20
6/25/24	PSS	Confer with attorney Nault [REDACTED].	.20
6/25/24	TJN	Review client emails [REDACTED].	.20
6/26/24	PSS	Email with Mr. Long [REDACTED].	.10

Invoice #: 418512

July 2, 2024

Date	Tkpr	Description of Service	Hours
6/26/24	PSS	Tele conference with Mr. Long [REDACTED]	.20
6/28/24	PSS	Draft Motion to Dismiss (Argument).	.50
TOTAL PROFESSIONAL SERVICES			\$ 5,750.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Title	Hours	Rate	Total
Nathaniel Post	Associate	.60	250.00	150.00
Timothy J Nault	Special Counsel	4.80	300.00	1,440.00
Paul S. Stewart	Partner	12.80	325.00	4,160.00
TOTALS		18.20		\$ 5,750.00

TOTAL THIS INVOICE \$ 5,750.00