

American On Site Services
 3608 North Sullivan Rd
 Box 107A
 Spokane Valley, WA 99216
 (509) 244-8404
 rhonda@americanonsite.net



CK.639
 10/9/24
 \$270
 JP

Statement

REFLECTION LAKE COMM ASSOC
 37708 SHEETS ROAD
 ELK, WA 99009

Date Sep 23, 2024
 Balance Due \$270.00

Customer ID	Pay Online ID	Billing Period
C11811	Cpp6685	Aug 23, 2024 - Aug 23, 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
8-23-2024	09268	9-23-2024		R4408	cpp66411	\$270.00	\$0.00	\$270.00
37708 NORTH SHEETS ROAD						\$270.00	\$0.00	\$270.00
TOTAL								\$270.00
PAYMENTS							\$0.00	
BALANCE DUE								\$270.00

To pay your balance securely online, go to [app.servicecore.com pay-my-balance](http://app.servicecore.com/pay-my-balance). Enter your Customer Pay Online ID: Cpp6685 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](http://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
\$0.00	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00

Please return bottom portion with your payment.

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

Customer ID	C11811
Date	Sep 23, 2024
Billing Period	Aug 23, 2024 - Aug 23, 2024
Total	\$270.00
Payments	\$0.00
Balance Due	\$270.00

To
 American On Site Services
 3608 North Sullivan Rd
 Box 107A
 Spokane Valley, WA 99216

End of Season bill.



CMD Keith Cox



Dock sprayer
ck. 640, 10/9/24
How does it
get more done? JP.

SPokane, WA 99218
4719 22 38459 10/09/24 11:06 AM

4719 00022 38459 10/09/24 11:06 AM
SALE CASHTFR JENNA

8P
-VOLT MAX <A> 129.00
H 2 PACK BATTERIES
CLNR TL <A> 129.00
SCOPSI POWERCLEANER TOOL

SUBTOTAL 328.00
SALES TAX 29.52
TOTAL \$357.52

XXXXXXXXXXXX4705 DEBIT

USD\$ 357.52

ATM ID: 000834
Tip: none
APP: 0000000000000840

Verified by PIN
US DEBIT

19 10/09/24 11:06 AM



4719 22 38459 10/09/2024 9521

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/07/2025

A

Nisqually Trout Farms, Inc.

Invoice

5780 Martin Way E.
Lacey, WA 98516

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

Date	Invoice #
10/2/2024	26762

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		Ron	75 10/2/2024			
Quantity	Item Code	Description	Price Each	Amount		
1,020	11-14" Diploid Tr...	11-14" Trout	4.25042	4,335.43T		
210	1-3 lb Triploid Trout	1-3 lb Trout	4.7619	1,000.00T		
	Trout Delivery Ch...	Delivery Charge	400.00	400.00T		
		SALES TAX (SHIP TO: SPOKANE CO-3200)	8.10%	464.57		
				Total	\$6,200.00	

Handwritten notes:

Check 6/11
Invoice 26762
\$6,200.-
5,100 RLCH 24-25 Budget
258 member donation
830 Donation Fund (DNR)
7620 JP

Other handwritten notes:

B
#6211
19

PAINE  HAMBLEN
ATTORNEYS

October 2, 2024

Reflection Lake Community Association
37516 N. Lakeside Dr.
Elk, WA 99009

Invoice #: 421804
Client #: 44269
Matter #: 00001
Atty: Paul S. Stewart

INVOICE SUMMARY

For professional services rendered and costs advanced through September 30, 2024:

RE: Derivative Demand

Professional Services	\$ 4,620.00
Total Costs Advanced	<u>\$ 55.00</u>
TOTAL THIS INVOICE	\$ 4,675.00

*Check # 636
for \$4,675.-
Hearing 9/13/24
Parrish Award
JP.
10/9/24*



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

CK 642
10/15/24
\$410.
JP.

599779

CUSTOMER'S ORDER NO.	DEPT.	DATE: 2024
NAME: RLGA		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: Rocks	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
01/18	1 mow Bishop	124	95-
slis			
9/26	3 Weed trim frontage	25	90
	4 Trim both sides	16	48
	5 Rd to Turtle Beach		
	6		
10/1	7 Remove dead tree		
	8 TRIM Dead over-		
	9 hanging pine limbs		
	10 lawn sweep pine		
	11 needles Bishop	414	80
	12 load, haul, dispose		50
	13 7+ yards' DUBRI		
	14 total		410-
	15 Thank you		

RECEIVED BY: