

MPC/Rodda - Nspo 340
7228 N Division St
Spokane, WA 99208
(509) 319-3510

COTT O/SCOTT O
ision St
A 99208
3510

1 94907585 94905503
PAGE ORDER INVOICE #

01/20/2026

11:34

TRACTING #087

SHIP TO

NORTH SPOKANE CONTRACTING #087
CASH ACCOUNT
7115 N DIVISION
SPOKANE WA 99208

Sale

Trans #: 6 Batch #: 5

NA 99208

SHIP VIA :

TERMS : COLL

FOB O

VISA CHIP
*****5456 **/**

AMOUNT: \$112.67

Resp: AUTH/TRK 581403
Code: 581403
Ref #: 306020669917822

App Name VISA DEBIT
AID: A0000000031010
TUR: 8080000000
ISL: 6800

#	ORDER DATE	SHIP DATE	TAX EXEMPT #	ACCOUNT #	INV DATE
	2026-01-20	2026-01-20		925021	2026-01-20
ACCOUNT REPRESENTATIVE IS:				AUTHORIZED SIGNER	
PAINT-NORTH SPOKANE				10:34:16	

ITEM #	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
3002404	MPC COLOR SAMPLER 3 OR 4 BASE T PAINT (LIQUID) NO LABEL REQUIRED , 2.00 Pounds Color# 0200 Stony Field	1	QT*	12.02	12.02
3002404	MPC COLOR SAMPLER 3 OR 4 BASE T PAINT (LIQUID) NO LABEL REQUIRED , 2.00 Pounds Color# 0620 Star-Studded	1	QT*	12.02	12.02
3002404	MPC COLOR SAMPLER 3 OR 4 BASE T PAINT (LIQUID) NO LABEL REQUIRED , 2.00 Pounds Color# 0739 Jungle Adventure	1	QT*	12.02	12.02
3002104	MPC COLOR SAMPLER 3 & 4 BASE W T PAINT (LIQUID) NO LABEL REQUIRED , 3.00 Pounds Color# 0000 Base Only, NO Colorant	1	QT*	12.02	12.02
86605	PREMIER ARTISTS BRUSHES #605	1	EA*	13.28	13.28
8166519	RAVEN NITRILE XL P/F BOX 100	1	BX*	21.33	21.33
22581	MILLER SILVER 1" POLYESTER THI	1	EA*	8.25	8.25
22581	MILLER SILVER 1" POLYESTER THI	1	EA*	8.25	8.25
85117	CHIP VARNISH BRUSH 1/2"	1	EA*	.31	.31
85117	CHIP VARNISH BRUSH 1/2"	1	EA*	.31	.31
85003	JEN FOAM BRUSH 1"	1	EA*	.54	.54

*RLCA Debit
Big Sign - supply
Budget Item 23
1/20/2026
\$ 112.67*

CASH REFUNDS OVER \$75.00 WILL BE PROCESSED BY OUR CORPORATE OFFICE VIA CHECK

CONTINUED

RECEIVED BY	I HAVE READ LIMIT OF WARRANTY, LIABILITY AND ADDITIONAL TERMS ON BACK AND AGREE TO THOSE TERMS.				SUB-TOTAL
HANDLING	TRANSPORTATION	LABOR	TAX	TERMS	INVOICE TOTAL
PRIOR PAYMENT	AMOUNT PAID	TENDOR TYPE / NUMBER			BALANCE DUE

SDS available online at www.rodmapaint.com or 800-242-3713
EMERGENCY PHONE (800) 424-9300 CHEMTREC
This is to certify that the materials named herein are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

REMIT TO : RODDA PAINT CO
PO Box 24425
Pasadena, CA 91185-4425



CUSTOMER COPY

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DEPARTMENT OF
ECOLOGY
State of Washington

INVOICE

DAM SAFETY INSPECTION FEE
DAM SAFETY INSPECTION FEE

REFLECTION LAKE HOMEOWNERS
ASSOCIATION
JERRY PARKER
37708 N SHEETS RD
ELK, WA 99009
USA

*Jan 7, 2026
Check # 715
\$1,208.00
Budget Item # 11
J.P.*

Invoice date 1/6/2026
Invoice number DSSP0050-2026
Due date 2/20/2026
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: DSSP0050-2026

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?

Dams with capacity of at least 10 acre-feet (3.26 million gallons) of water, classifies as significant/high downflow hazards, and functions > 10 years, are subjected to Periodic Inspection Fee, per WAC 173-175-765. For questions, contact Dam Safety Office at 564-233-8152 or damsafety@ecy.wa.gov

DETACH HERE

Invoice #: 442129

January 8, 2026

Date	Tkpr	Description of Service	Hours
12/05/25	PSS	Review Plaintiff's Answers and Objections to Interrogatories and Requests for Production.	.10
12/05/25	TJN	Review Plaintiff Robert Lee's "Responses" to our First Set of Interrogatories and Requests for Production; conference with Paul Stewart on potential need for motion to compel actual and complete responses	.80
TOTAL PROFESSIONAL SERVICES			\$ 273.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Title	Hours	Rate	Total
Timothy J Nault	Special Counsel	.80	300.00	240.00
Paul S. Stewart	Special Counsel	.10	330.00	33.00
TOTALS		.90		\$ 273.00

TOTAL THIS INVOICE

\$ 273.00

*Legal Fees
 Budget Item #8
 CK # ~~716~~ for \$273.
 J. Parker*