July - 2026
Autopay

American On-Site Service

Invoice I120592

Issue Date: Jun 26, 2026

Two Signatures

Dear REFLECTION LAKE COMM ASSOC,

Invoice I120592 is ready to view.

Paid In Full

Subtotal	$246.00
Tax (8.1%)	$0.00
Payments	($246.00)
Amount Due	$0.00
Due by	Jul 26, 2026

AE included this personal note:

Dear Valued Customer,

Contractors — Rent your 10ft, 20ft, or 40ft storage containers from American On Site. Call 509-724-3484 today!

We offer a damage waiver on all monthly rental portable toilet equipment. You are charged $10 per piece of equipment for 28 days. This covers a multitude of costs including tip overs, replacement of any parts due to normal wear and tear, vandalism, and natural weather occurrences. If the equipment is deemed a complete loss the customer shall pay a $100 deductible for regular units and $250 for specialty items. If you decline the damage waiver it is the customers responsibility to pay the full cost of the unit or for any repairs. The damage waiver does not cover stolen items, nor does it cover any damages that occur due to misuse of the

BALANCE DUE

$0.00

We sent you and the business a confirmation email

TRUSTe Certified Privacy

Information is protected and kept confidential

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July 2.

Billman Bookkeeping

Invoice	2026-1(
Due date	July 30, 202(
Invoice amount Paid 7/15/26	$118.76

View invoice

Business details

Email: ella@billmanbookkeeping.com

TRUSTe Certified Privacy

Information is protected and kept confidential

Bookkeeping for July 2026

Paid with debit card

$118.76 on July 15, 2026

Budget item 13

Two Signatures

J Parker

Mary Long

~v1-3ac15a15deda4ebb9ac00a1acfbdde86ae3faa0f04724ceca44eb8f95b70c441d519cc717eef4231a5062f5f22c6dca17

July 3.

Food for Annual July

CAC #5

COSTCO
WHOLESALE

CAC - Annual Meeting Lunch

N Spokane #1298
12000 N Newport Hwy
Spokane, WA 99218

JP.

ST Member 111352886320

CK# 755

START OF PRE-SCANNED ITEMS******

E	1758990	VICKI[illegible]TY	[illegible]	
[illegible]	000881773	/1758[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
E	[illegible]	SANDWICH	17.18	A
E	20128	CHICKNROLLER	14.05	A
E	20128	CHICKNROLLER	13.70	A
E	20128	CHICKNROLLER	13.56	A
E	20128	CHICKNROLLER	14.12	A
E	32062	MEAT&CHEESEE	39.99	A
E	43475	COOKIES 60CT	22.99	
E	41407	TORT PASTA	18.50	
E	808929	POTATO SALAD	8.79	
E	43475	COOKIES 60CT	22.99	

END OF PRE-SCANNED ITEMS********

TOTAL NUMBER OF PRE-SCANNED ITEMS= 12

Gary Long

SUBTOTA	215.72
TAX	11.48
**** TOTAL	[illegible]

KiCA

CMD

Days #26

THE HOME DEPOT
How doers get more done.

SPOKANE WA. 99218
4719 (509)466-8991

4719 00008 16819 07/02/26 01:56 PM
SALE CASHIER DENISE

727096251207 SELFSLGRY28 <A>
2802 RS SELF-LEVEL SEALANT - GRAY
2@19.97 39.94

SUBTOTAL	39.94
SALES TAX	3.63
TOTAL	$43.57

XXXXXXXXXXXX8017 MASTERCARD USD$ 43.57

AUTH CODE 002185/3083480 TA
AUTH MODE - ISSUER
Chip Read
AID A0000000041010 Mastercard

4719 07/02/26 01:56 PM

4719 08 16819 07/02/2026 2741

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	09/30/2026

CAC - July
100.-
227.20
327.20

July 4.

INLAND GRANGE HALL

USED FOR ANNUAL MEETING ON 7/11/26

Fee: $100.00

No invoice provided by the Grange

Check #754 for $100.00 paid to Inland Grange

Budget Item #3, CAC

Two Signatures

Jerry Parker J Parker

Gary DeLong

Rick Hayes — July 599828

#22 Access lot upkeep $225
Ck # 753 JP.

CUSTOMER'S ORDER NO.	DEPT.	DATE: June 2022
NAME: R. L. C. A.		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: Rick	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT
6/29	1	PU, pile Brush		
	2	Turtle Beach		
	3	1.5 hr		225 —
	4	750 hrs		
	5			
	6			
	7			
	8			
	9			
	10	total		$225
	11	THANK YOU		
	12			
	13			
	14			
	15			

RECEIVED BY:

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Rick Hayes — July 5.6. 599827

#20 Community property clean-up $500.
CK# 753 JP

CUSTOMER'S ORDER NO.	DEPT.	DATE: June 2?
NAME: R. L. C. A.		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: Rick	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1			
6/29	2	MOW / TRIM ALL		
	3	LOTS, TRIM TURTLE		
6/27	4	Beach Access Rd		
	5	(ALONG SIDES)		
6/29	6	PINE CONE PU		
	7	& Dispose / Bishop		
	8			
	9	10 hrs		500
	10			
	11			
	12			
	13	total		
	14	THANK YOU		$500 —
	15			

RECEIVED BY:

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