

**Bill from Kirk Johnson for
9MR Expenses Reimbursement**

date presented: 1/18/20

signature *[Signature]*

DATE	ITEM and COST CALC	ITEM COST		
10/12/19	Copies for 10/12/19 BOB meeting = 6/20/20/20/20/9/6/3/5 = 109 x .05 = \$5.45	5.45		
10/14/19	6 copies; work lists for Road Committee for final \$3000 road work.	.30		
11/7/19	1) 1x4x10pt for plow-out signs on Matthead			
6725 11/10/19	6 miles 176, 177 - 183; inspect Longhorn Dr. per Lot Owner request	2.07		
11/10/19	2 copies; Thompson small claims info	.10		
11/10/19	5 copies; printouts of Enforcement Guidelines & Procedures Policy for 1/11/20 BOB meet.	.25		
6725 11/16/19	9 miles; plow maps marked up	1.20		
11/17/19	12 miles (171, 162 - 174) pics for Thompson case, install plowing markers	4.14		
11/18/19	6 miles (171, 232 - 238) " " " " " " " " " " " "	2.07		
11/19/19	7 miles (171, 266 - 273) " " " " " " " " " " " " install sand sign @ w. Corral	2.42		
6720 11/20/19	6 miles; post a +-stake in ground before freezing for NO-plow spot @ end of Blue Gumbo	2.07		
11/29/19 - Dec. 4, 2019	copies for Thompson small claims court defense: 8/4/3/10/21/3/14/1	9.50		
12/4/19	124 miles = Thompson small claims court	42.78		
12/9/19	5 copies; notice to owners about meet. change	.15		
6725 12/14/19	187, 867 - 895 install plowing signs throughout Ranch	9.66		
6725 12/23/19	10 copies; plow event #3 maps/emails out net	.50		
6720 10/10/19	\$4.63 for Canyon View sign bolts (see attached receipt)	4.63		
6720 7/29/19	New sign post for Point Drive 17.85 (see attached receipt)	17.85		
12/6/19	Small Claims filing	50.00		
	Copies for above	4.96		
	Certified mailing for above	10.25		
		<u>\$170.35</u>		
	copies	miles	materials	Legal
	17.45	65.21	22.78	65.21 = 8170.35



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

1907-020411 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	7/29/2019 9:58:53 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS3
CASHIER	DAVE
SALESPERSON	
ORDER ENTRY	

Thank You!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PCE	1004930	4X4 TREATED STD&BTR BROWN 10		Y	16.5000	PCE	16.50

point drive sign post

Payment Method(s)

Cash 17.85
 Tendered 20.00 Change Due 2.15

OKAN 8.20%	SubTotal	16.50
	Sales Tax	1.35
	Deposit	
Please Pay This Amount		17.85

Signature _____



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Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
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 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

1910-054190 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	10/10/2019 10:26:25 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS1
CASHIER	BRUCE
SALESPERSON	
ORDER ENTRY	

Thank You!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	1004203	MISC BULK NUTS & BOLTS		Y	0.1200	EA	0.48
4	EA	1004203	MISC BULK NUTS & BOLTS		Y	0.9500	EA	3.80

PAID

Canyon View sign bolts

PAID

Payment Method(s)

Cash 4.63
 Tendered 10.00 Change Due 5.37

OKAN 8.20%	SubTotal	4.28
	Sales Tax	0.35
	Deposit	
Please Pay This Amount		4.63

Signature _____

OROVILLE
 1234 IRONWOOD ST
 OROVILLE, WA 98844-9235
 546272-0844
 (800)275-8777
 12/05/2019 09:45 AM

KELLEY IMAGING SYSTEMS
 "REALIZE YOUR POTENTIAL"
 THANK YOU
 HOURS: MON-FRI 9:00-5:00
 SAT-SUN: CLOSED

12-04-2019 MC #:1002

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (OROVILLE, WA 98844) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 12/07/2019) —	1	\$1.45	\$1.45
Cert Mail RstrDel (Recipient name) (CHARLES M THOMPSON) (USPS Certified Mail #) (70183090000157745221)			\$8.80
Total:			\$10.25
Cash			\$10.25

2x
 1.25@
 COPY CENTER *2.50T1
 26x
 0.08@
 COPY CENTER *2.08T1
 *0.38T1

TOTAL *4.96
AMOUNT *5.00
CHANGE *0.04

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 Sign up for FREE @
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PM 1-33 0006
 THANK YOU -- COME AGAIN!
 10 N. MAIN ST.
 DOWNTOWN OMAK
 509-826-5804
 FAX 509-826-5830

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 your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

OKANOGAN COUNTY DISTRICT COURT
 Receipt Number: 19338100108
 12/04/2019 15:20 CJC Court Payment
 Beg Bal.....: .00
 Cash.....: 50.00
 End Bal.....: .00
 Payor.....: NINE MILE RANCH HOA

CIVIL FEE PAYMENT

CASE NUMBER/TYPE	FEE CODE	AMOUNT
27390SC SC	SCF	35.00
27390SC SC	DRS	15.00

Receipt #: 840-59800502-2-2020521-2
 Clerk: 9