RA Hauling

Vendor History

WW - Wildwood Homeowners Association
Start: 09/01/2023 | End: 09/30/2024

Run Date: 09/30/2024
Run Time: 08:18 PM

Vendor: RICK - RA HAULING
6951 GREENBROOK CIR

Date	Description	Details	Charge	Payment	Balance
7/31/2024	AP Adjustment	Bill #: INV0302 Ref: demo, landscaping, disposal		($2,800.00)	$0.00
7/31/2024	AP Adjustment	Bill #: 0381 Ref: Hauling		($235.00)	$2,800.00
7/31/2024	AP Adjustment	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($1,250.00)	$3,035.00
7/31/2024	Void CheckCk: 3208	Bill #: INV0302 Ref: demo, landscaping, disposal	$2,800.00		$4,285.00
7/31/2024	Void CheckCk: 3207	Bill #: 0381 Ref: Hauling	$235.00		$1,485.00
7/31/2024	Void CheckCk: 3207	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$1,250.00		$1,250.00
7/8/2024	Enter Bills - Handwritten CheckCk: 1538	Bill #: 0413 Ref: hauling	$2,000.00		$0.00
3/5/2024	Payable - Print ChecksCk: 3208	Bill #: INV0302 Ref: demo, landscaping, disposal		($2,800.00)	$0.00
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0381 Ref: Hauling		($235.00)	$2,800.00
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($1,250.00)	$3,035.00
3/5/2024	Enter Bills - Generate Payable	Bill #: 0381 Ref: Hauling	$235.00		$4,285.00
3/5/2024	Payable - Print ChecksCk: 3206	Bill #: inv 0382 Ref: Hauling from BR4125		($430.00)	$4,050.00
3/2/2024	Enter Bills - Generate Payable	Bill #: inv 0382 Ref: Hauling from BR4125	$430.00		$4,480.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($250.00)	$4,050.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0315 Ref: Junk Removal		($250.00)	$4,300.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0313 Ref: Junk Removal		($300.00)	$4,550.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: INV0303		($200.00)	$4,850.00

		Ref: Junk Removal		
9/8/2023	Enter Bills - Generate Payable	Bill #: 0313 Ref: Junk Removal	$300.00	$5,050.00
9/8/2023	Enter Bills - Generate Payable	Bill #: 0315 Ref: Junk Removal	$250.00	$4,750.00
9/5/2023	Enter Bills - Generate Payable	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$1,250.00	$4,500.00
9/5/2023	Enter Bills - Generate Payable	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$250.00	$3,250.00

R.A. Hauling LLC

6951 Greenbrook Circle
Citrus Heights
CA 95621
(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0316

DATE
09/05/2023

DUE
On Receipt

BALANCE DUE
USD $1,500.00

BILL TO

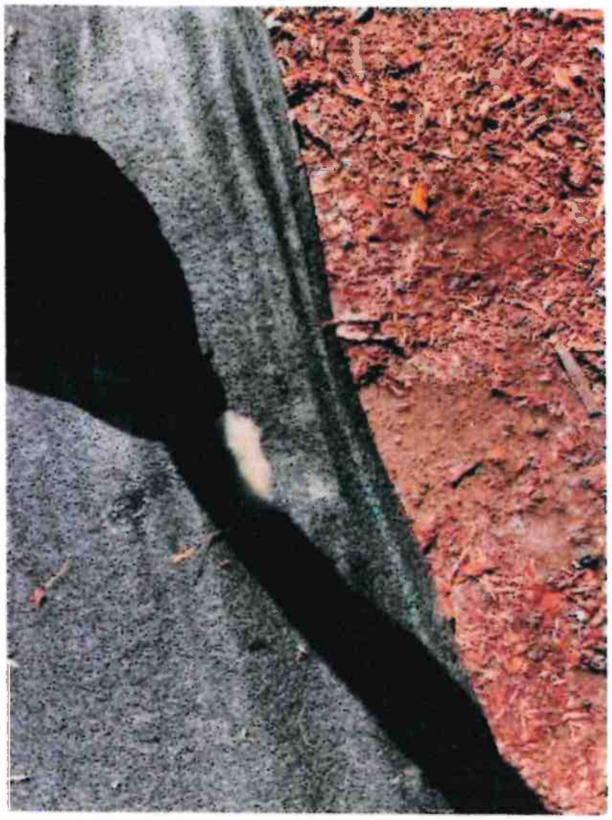
Lisa Lindsay

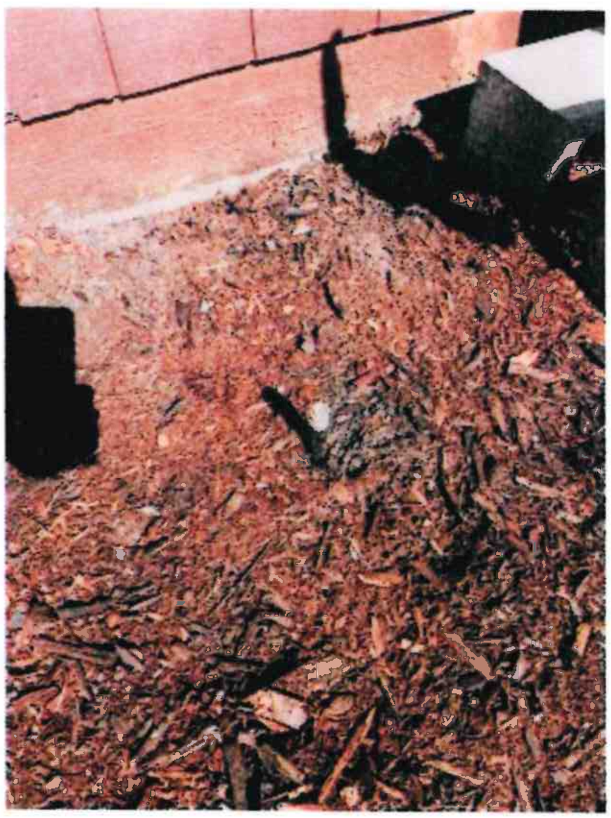
4540 Florin Road Suite E-253
Sacramento
CA, 95823
916-821-7796
877-825-4466
Lweymouth@yahoo.com

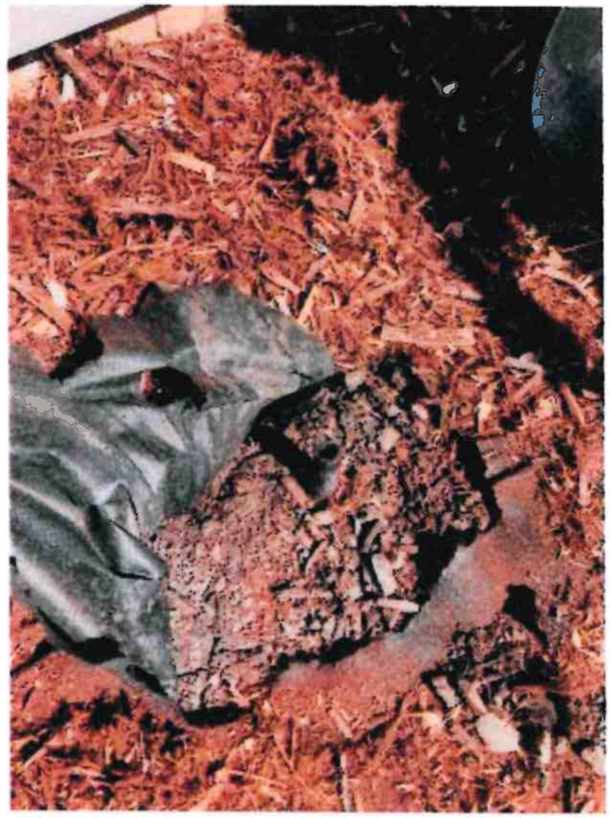
DESCRIPTION	RATE	QTY	AMOUNT
Irrigation prep and repair. June to Aug.	$1,500.00	1	$1,500.00

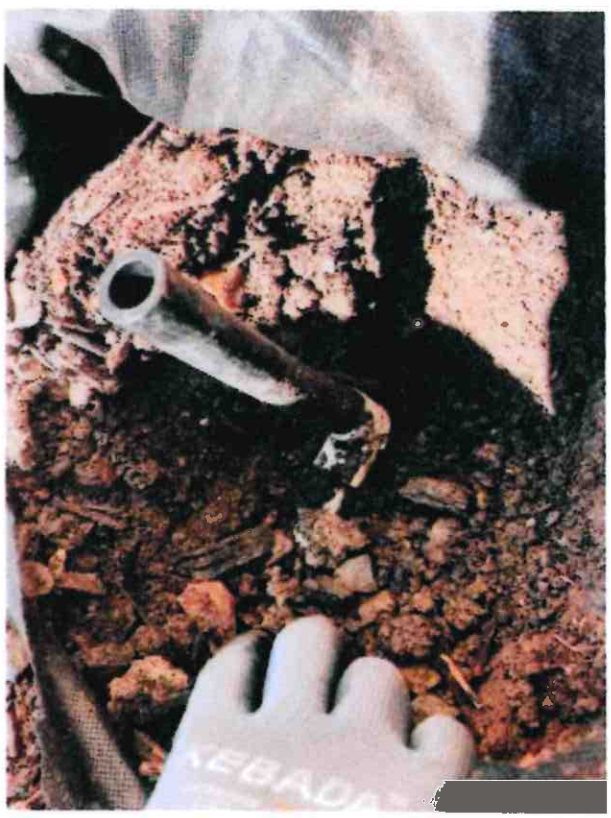
TOTAL	$1,500.00
BALANCE DUE	USD $1,500.00

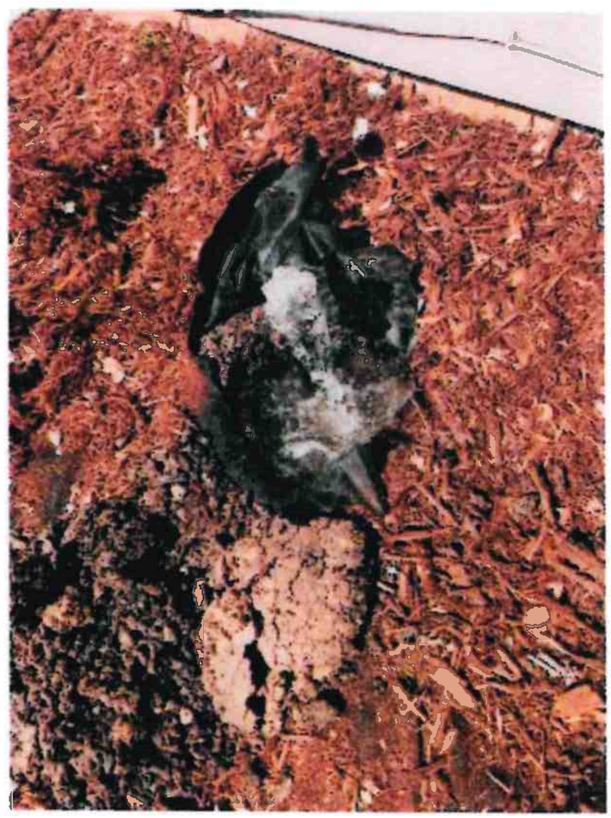
Thank you for your business!











R.A. Hauling LLC

6951 Greenbrook Circle

Citrus Heights

CA 95621

(916) 293-2880

rahauling.com

rick@rahauling.com

INVOICE
INV0382

DATE
03/02/2024

DUE
On Receipt

BALANCE DUE
USD $430.00

BILL TO

LisaLLc

19168217796

Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk Removal.	$430.00	1	$430.00

TOTAL	$430.00
BALANCE DUE	USD $430.00

Thank you for your business!

R.A. Hauling LLC

6951 Greenbrook Circle
Citrus Heights
CA 95621
(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0381

DATE
02/26/2024

DUE
On Receipt

BALANCE DUE
USD $235.00

BILL TO

Lisa

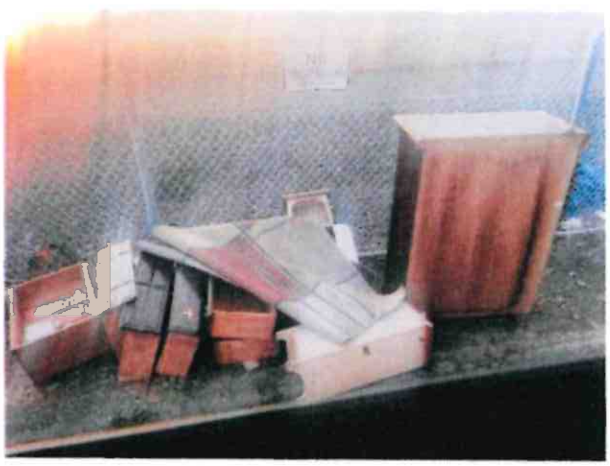
19168217796
Lweymouth@yahoo.com

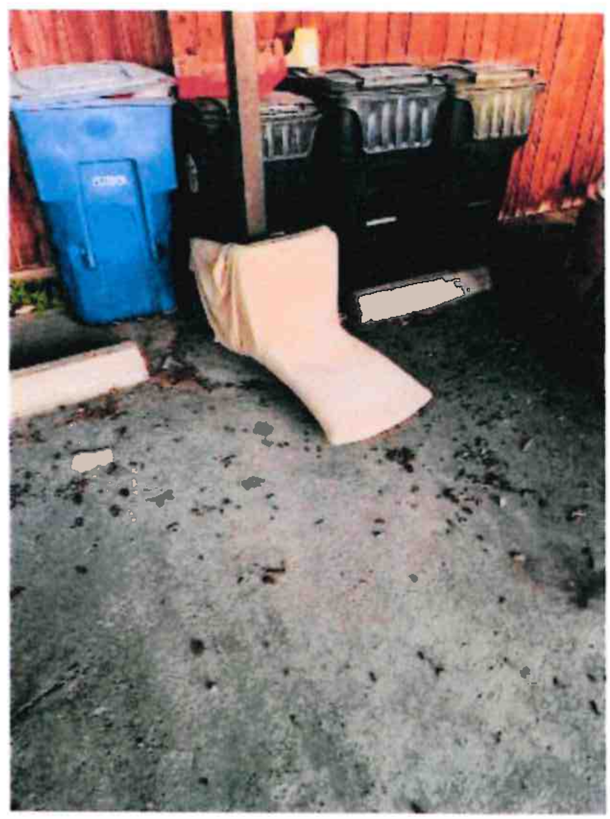
DESCRIPTION	RATE	QTY	AMOUNT
Junk removal. Minimum charge.	$235.00	1	$235.00

TOTAL	$235.00
BALANCE DUE	**USD $235.00**

Thank you for your business!


FIRE LANE





R.A. Hauling LLC

6951 Greenbrook Circle
Citrus Heights
CA 95621
(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0413

DATE
07/02/2024

DUE
On Receipt

BALANCE DUE
USD $1,580.00

BILL TO

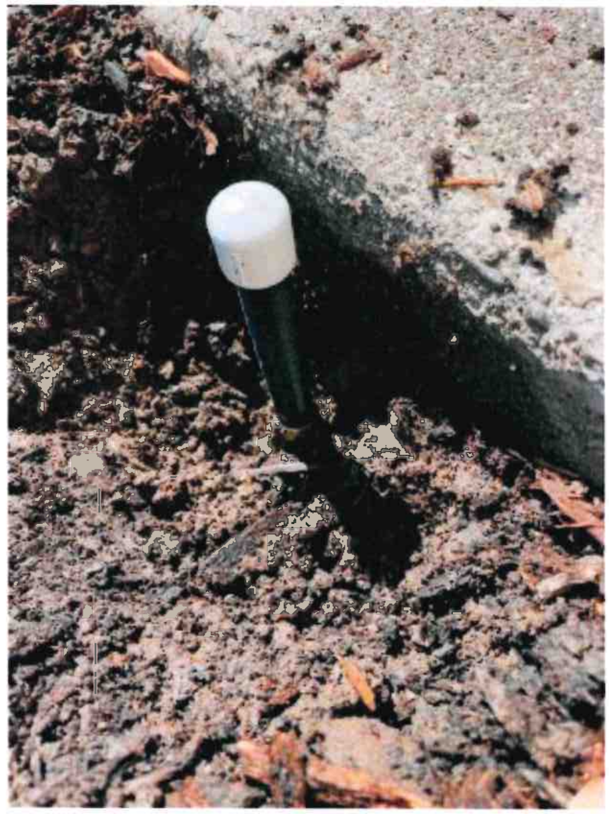
Lisa Lindsay

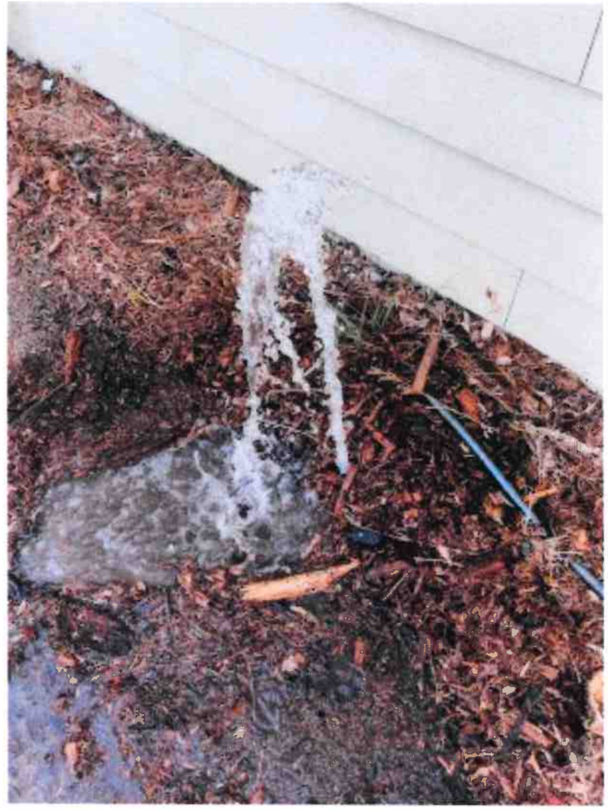
4540 Florin Road Suite E-253
Sacramento
CA, 95823
916-821-7796
877-825-4466
Lweymouth@yahoo.com

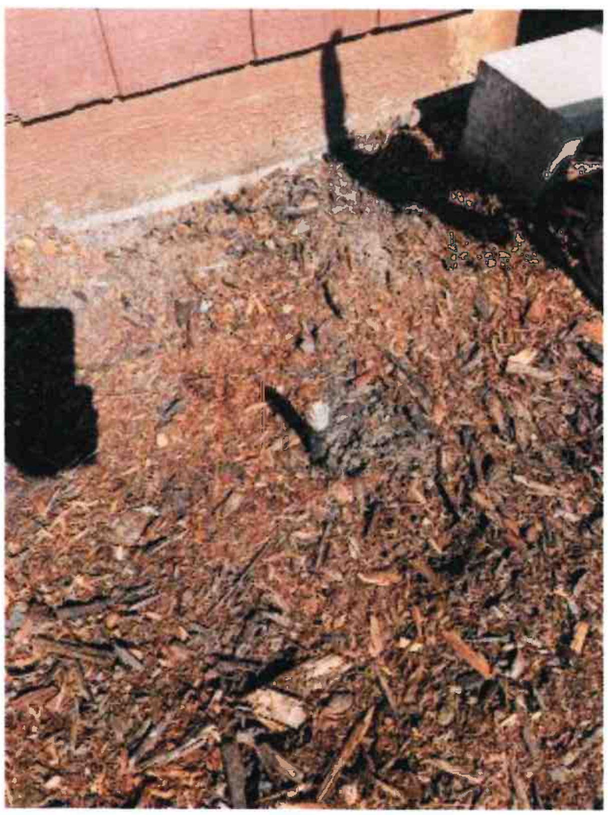
DESCRIPTION	RATE	QTY	AMOUNT
3-2-24 Junk Removal	$430.00	1	$430.00
3-22-24 Junk Removal	$300.00	1	$300.00
4-22-24 Junk removal	$300.00	1	$300.00
5-30-24 Junk Removal	$250.00	1	$250.00
6-25-24 Junk Removal	$300.00	1	$300.00

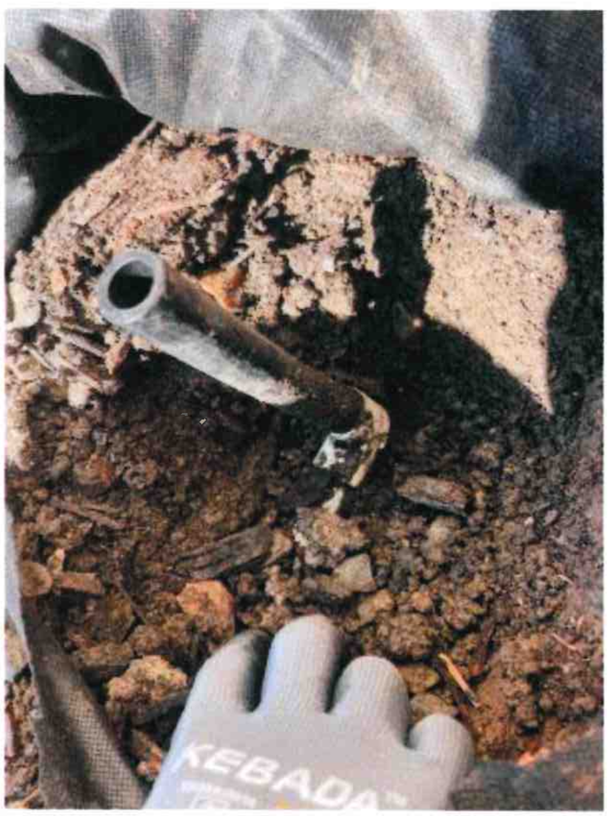
TOTAL	$1,580.00
BALANCE DUE	USD $1,580.00

Thank you for your business!





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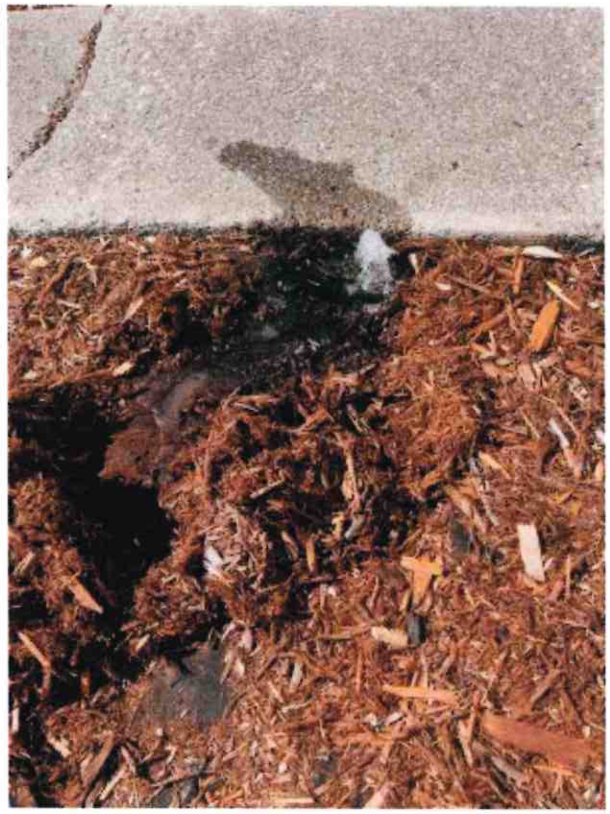

R.A. Hauling LLC

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Citrus Heights

CA 95621

(916) 293-2880

rahauling.com

rick@rahauling.com

INVOICE

INV0382

DATE

03/02/2024

DUE

On Receipt

BALANCE DUE

USD $430.00

BILL TO

LisaLLc

19168217796

Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk Removal.	$430.00	1	$430.00

TOTAL	$430.00
BALANCE DUE	**USD $430.00**

Thank you for your business!

R.A. Hauling LLC

6951 Greenbrook Circle
Citrus Heights
CA 95621
(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0381

DATE
02/26/2024

DUE
On Receipt

BALANCE DUE
USD $235.00

BILL TO

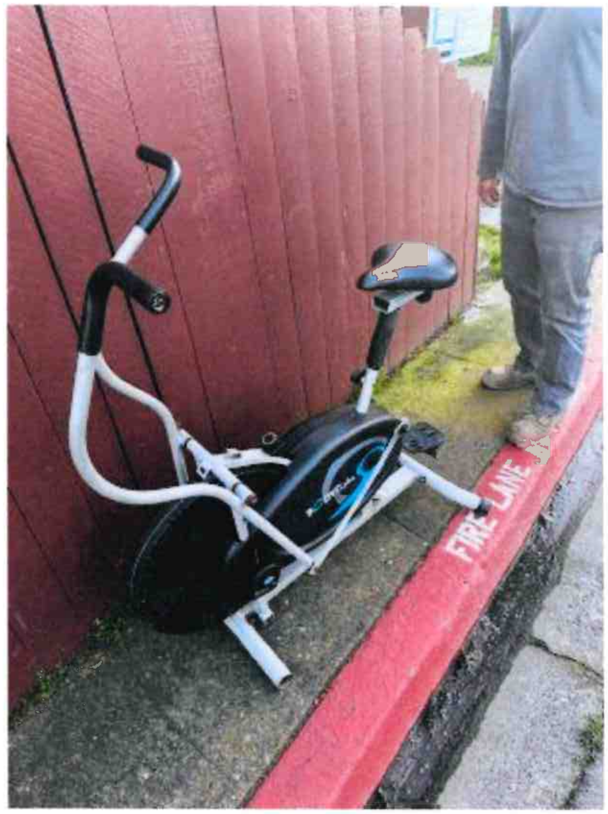
Lisa

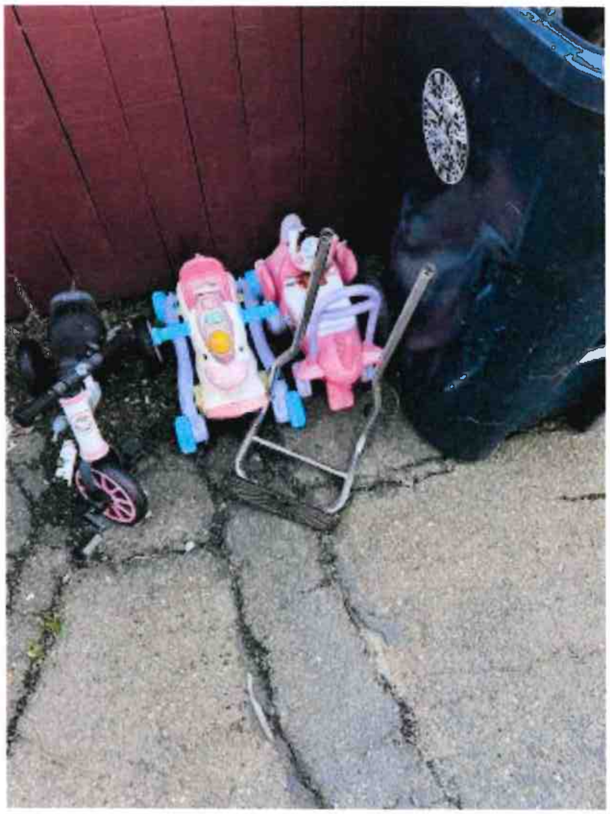
19168217796
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk removal. Minimum charge.	$235.00	1	$235.00

TOTAL	$235.00
BALANCE DUE	**USD $235.00**

Thank you for your business!


FIRE LANE



R.A. Hauling LLC

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Citrus Heights
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(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0413

DATE
07/02/2024

DUE
On Receipt

BALANCE DUE
USD $1,580.00

BILL TO

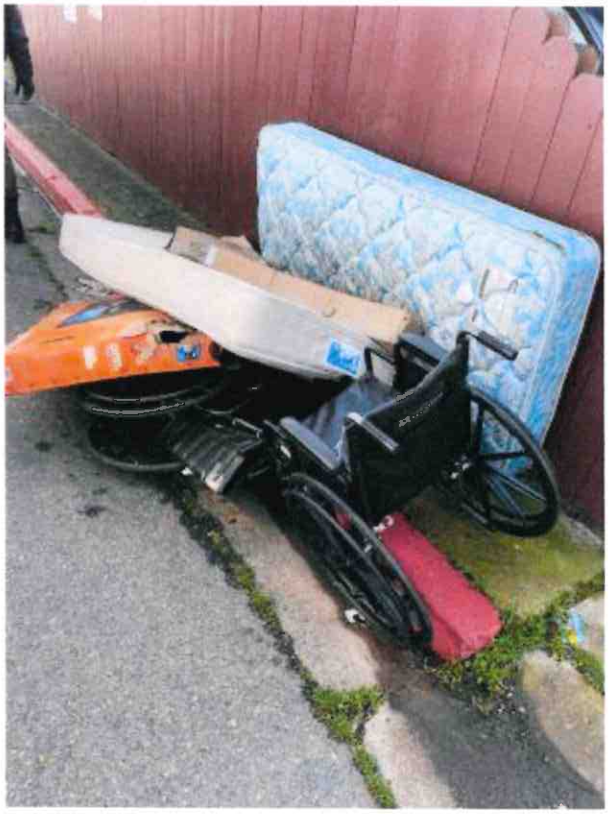
Lisa Lindsay

4540 Florin Road Suite E-253
Sacramento
CA, 95823
916-821-7796
877-825-4466
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
3-2-24 Junk Removal	$430.00	1	$430.00
3-22-24 Junk Removal	$300.00	1	$300.00
4-22-24 Junk removal	$300.00	1	$300.00
5-30-24 Junk Removal	$250.00	1	$250.00
6-25-24 Junk Removal	$300.00	1	$300.00

TOTAL	$1,580.00
BALANCE DUE	USD $1,580.00

Thank you for your business!



3-2-24

3-2-24

3-22-24

3-22-24

3-22-24

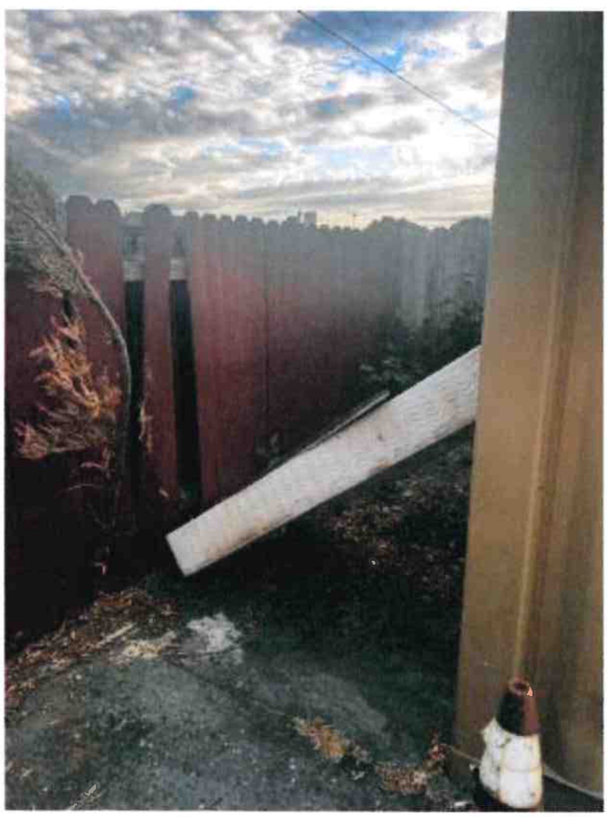
3-22-24

4-22-24

4-22-24

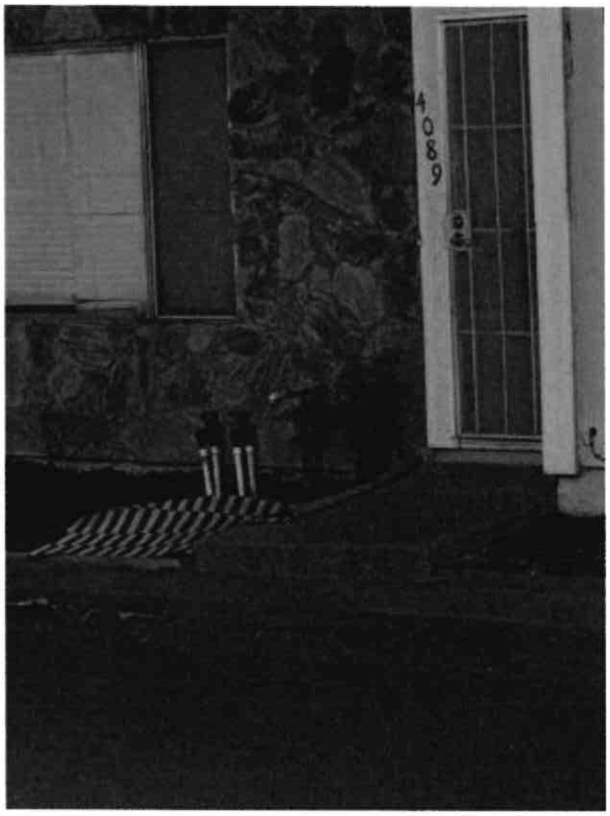
5-30-24

5-30-24



6-25-24

6-25-24



6-25-24

Vendor History

WW - Wildwood Homeowners Association
Start: 09/01/2023 | End: 09/30/2024

Run Date: 09/30/2024
Run Time: 08:18 PM

Vendor: RICK - RA HAULING
6951 GREENBROOK CIR

Date	Description	Details	Charge	Payment	Balance
7/31/2024	AP Adjustment	Bill #: INV0302 Ref: demo, landscaping, disposal		($2,800.00)	$0.00
7/31/2024	AP Adjustment	Bill #: 0381 Ref: Hauling		($235.00)	$2,800.00
7/31/2024	AP Adjustment	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($1,250.00)	$3,035.00
7/31/2024	Void CheckCk: 3208	Bill #: INV0302 Ref: demo, landscaping, disposal	$2,800.00		$4,285.00
7/31/2024	Void CheckCk: 3207	Bill #: 0381 Ref: Hauling	$235.00		$1,485.00
7/31/2024	Void CheckCk: 3207	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$1,250.00		$1,250.00
7/8/2024	Enter Bills - Handwritten CheckCk: 1538	Bill #: 0413 Ref: hauling	$2,000.00		$0.00
3/5/2024	Payable - Print ChecksCk: 3208	Bill #: INV0302 Ref: demo, landscaping, disposal		($2,800.00)	$0.00
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0381 Ref: Hauling		($235.00)	$2,800.00
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($1,250.00)	$3,035.00
3/5/2024	Enter Bills - Generate Payable	Bill #: 0381 Ref: Hauling	$235.00		$4,285.00
3/5/2024	Payable - Print ChecksCk: 3206	Bill #: inv 0382 Ref: Hauling from BR4125		($430.00)	$4,050.00
3/2/2024	Enter Bills - Generate Payable	Bill #: inv 0382 Ref: Hauling from BR4125	$430.00		$4,480.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0316 Ref: Irrigation prep and repair June to Aug		($250.00)	$4,050.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0315 Ref: Junk Removal		($250.00)	$4,300.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0313 Ref: Junk Removal		($300.00)	$4,550.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: INV0303		($200.00)	$4,850.00

		Ref: Junk Removal		
9/8/2023	Enter Bills - Generate Payable	Bill #: 0313 Ref: Junk Removal	$300.00	$5,050.00
9/8/2023	Enter Bills - Generate Payable	Bill #: 0315 Ref: Junk Removal	$250.00	$4,750.00
9/5/2023	Enter Bills - Generate Payable	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$1,250.00	$4,500.00
9/5/2023	Enter Bills - Generate Payable	Bill #: 0316 Ref: Irrigation prep and repair June to Aug	$250.00	$3,250.00

R.A. Hauling LLC

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Citrus Heights
CA 95621
(916) 293-2880
rahauling.com
rick@rahauling.com

INVOICE
INV0316

DATE
09/05/2023

DUE
On Receipt

BALANCE DUE
USD $1,500.00

BILL TO

Lisa Lindsay

4540 Florin Road Suite E-253
Sacramento
CA, 95823
916-821-7796
877-825-4466
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Irrigation prep and repair. June to Aug.	$1,500.00	1	$1,500.00
		TOTAL	$1,500.00
		BALANCE DUE	USD $1,500.00

Thank you for your business!