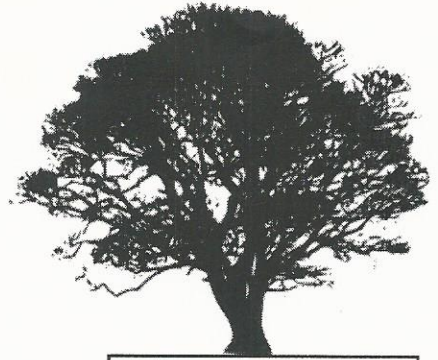


All Green Landscape Solutions

P.O. Box 981
Shingle Springs, CA 95682
(530) 417-4211

Bill



Invoice

Bill To:


Golden West CSD
c/o - Courtney Swart
P.O. Box 448
El Dorado, CA 95623

Customer Number

505

Date	Invoice No.	P.O. Number	Terms	Project
06/13/15	1787		Net 15	

Due Date
06/28/15

Item	Description	Quantity	Rate	Amount
Weed Control	2015 Touch-up weed application - Completed 6/12/15	1	600.00	600.00
				

Thank you for your business.	Total	\$600.00
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Girard & Edwards Attorneys at Law
8801 Folsom Blvd. Suite 285
Sacramento, CA 95826

Attached to the invoice summary, please find attached a detailed statement of services. The attached detailed statement of services is CONFIDENTIAL AND ATTORNEY-CLIENT PRIVILEGED.

Golden West Community Service District
Audrey Keebler
P.O. Box 448
El Dorado, CA 95623

Invoice No. 6186
Invoice Date: 07/06/2015
Account No. Golden.

Payments received after 07/06/2015 are not included on this statement.

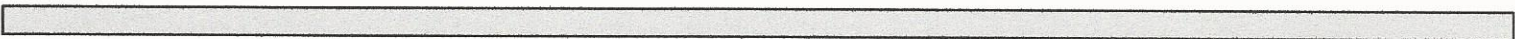
	Fees	Expenses	Balance
Miscellaneous Matters	1,587.00	0.00	<u>\$1,587.00</u>

Girard & Edwards Attorneys at Law
 8801 Folsom Blvd. Suite 285
 Sacramento, CA 95826

Attached to the invoice summary, please find attached a detailed statement of services. The attached detailed statement of services is CONFIDENTIAL AND ATTORNEY-CLIENT PRIVILEGED.

Golden West Community Service District
 Audrey Keebler
 P.O. Box 448
 El Dorado, CA 95623

Invoice No. 6186
 Invoice Date: 07/06/2015
 Account No. Golden.



Miscellaneous Matters

Payments received after 07/06/2015 are not included on this statement.

For Services Rendered

			Rate	Hours	
06/08/2015	EES	Mica Street Lawsuit - prepare and review multiple correspondence to/from C. Lindberg and B. Wright regarding closed session meeting	255.00	0.40	102.00
06/12/2015	EES	Mica Street Litigation - closed session with Board regarding litigation strategy and overview of prior actions; prepare and review multiple correspondence to/from B. Taylor regarding identification and verification of cross-defendant's addresses for service of Answer	255.00	3.00	765.00
06/16/2015	BLT	Prepare Proof of Service for Answer to Second Amended Cross-Complaint to Quiet Title to Easement and envelopes to recipients.	110.00	0.75	82.50
	EES	Mica Street Litigation - conferences with B. Taylor regarding identification and verification of cross-defendants' addresses for service of Answer, and filing and serving Answer; finalize Answer for filing	255.00	1.20	306.00
06/17/2015	EES	Mica Street Litigation - prepare and review multiple correspondence to/from B. Taylor regarding filing and service of Answer; prepare correspondence to Board regarding filing, service, and publication of Answer; prepare and review multiple correspondence to/from D. Kaighn regarding details of service of Answer and cross-complainant's co-counsel	255.00	0.70	178.50

GIRARD & EDWARDS ATTORNEYS AT LAW

8801 Folsom Blvd. Suite 285
Sacramento CA 95826
Tel: (916) 706-1255
Fax: (916) 706-2672
taylor@girardedwards.com
CONFIDENTIAL & PRIVILEGED

Golden West Community Service District
Audrey Keebler
P.O. Box 448
El Dorado, CA 95623

Invoice Date: July 6, 2015
Invoice No. 6186
Account No. Golden.
Page: 2

RE: Miscellaneous Matters

			Rate	Hours	
06/19/2015	EES	Mica Street Litigation - prepare and review multiple correspondence to/from D. Kaighn regarding posting Answer on website and association of KNCH counsel with J. Brunello	255.00	0.30	76.50
06/22/2015	EES	Mica Street Litigation - telephone conference with D. LaVallee regarding service of Answer	255.00	0.30	76.50
		Subtotal for Fees		6.65	1,587.00

Attorney Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eric E Stevens	5.90	\$255.00	\$1,504.50
Brooke L Taylor	0.75	110.00	82.50

Total Current Work 1,587.00

Balance Due \$1,587.00

Please Remit \$1,587.00

Invoice # 10

Consultant Invoice for Golden West CSD

June 30, 2015

<u>Date</u>	<u>Description</u>	<u>Hours</u>
6/1/15	Email GM re: Prop 4 X 2	NC
6/1/15	Email Board President re: Prop 4	NC
6/2/15	Phone call EDC Auditor office re: Prop. 4	.5
6/2/15	Email GM/President re: Prop 4	.5
6/2/15	Prepare invoice/mileage for May Claim voucher	NC
6/6/15	Email President re: agenda items (serial meetings)	.5
6/7/15	Phone call with Director Hasse re: Ordinance 5, Res., Permit	.5
6/7/15	Phone call President re: Board meeting/Agenda items	.5
6/8/15	Phone call President re: Agenda/Legal counsel	.5
6/8/15	Phone Call GM re: Agenda items/legal counsel	.5
6/9/15	Email President: Review agenda	.5
6/9/15	Phone call Director Kaighn re: closed session	NC
6/9/15	Email President re: Closed session and regular agenda	.5
6/12/15	Phone call GM re meeting	NC
6/12/15	Board meeting preparation	.5
6/13/15	GWCSO Board meeting	3.5
6/15/15	Email Director Keebler re: contingency	NC
6/15/15	Email President/Director Kaighn re: Workshop agenda notice	NC
6/15/15	Phone call Vaughn Johnson re: Audit	.5

6/16/15	Bylaws Workshop	3
6/17/15	Phone call GM	.5
6/17/15	Email Vaughn Johnson re: audit	.5
6/17/15	Email Pres. and GM re: Audit	NC

Total hours: 13

Rate per hour: \$35.00

Total Amount to be paid: \$455.00

Please send payment to:

Hope Leja
3797 Lariat Loop
Cameron Park, CA 95682

El Dorado County Vendor Number: 702671
Business License Number: 054149

Reimbursement for Consultant use of vehicle

June 30, 2015

For period of June 1- June 30, 2015
miles at 57.5 cents per mile= \$26.80
Please pay the amount of **\$26.80** to:

Hope Leja
3797 Lariat Loop
Cameron Park, CA 95682

El Dorado County Vendor Number: 702671
Business License Number: 054149

Documentation of Mileage Traveled:

6/13/15

1. Office- Fire Station #44 -Office: GWCS D Board Meeting 24.5 miles

6/16/15

1. Office- Fire Station #49 -Office: GWCS D Workshop 22.1 miles

Total: 46.6 miles

Office: 3797 Lariat Loop, Cameron Park, CA 95682
Fire Station #44: 6109 Quartz Dr. El Dorado, CA 95623
Fires Station #49 501 Pleasant Valley Rd. El Dorado CA

Enigma Management Services

oneenigma@att.net

Invoice # 63015-010

SERVICE DATES: June 1 - June 30, 2015

Bill To: Golden West Community Service District

Total hours	13.5	Rate Per Hour \$25.00	\$337.50
Reimbursement of material/supplies Receipts attached			\$8.09
Total mileage for use of General Manager's personal vehicle	53.5 miles	at \$0.575 per mile	\$30.76

TOTAL AMOUNT BILLED \$376.35

Please send payment to:

E. L. White

5977 Dolomite Dr.

El Dorado, Calif. 95623

Phone: 530-642-0102

Mobil: 530-919-1691

EDCVnd. no. 019672

B.L. no. 054119



Enigma Management Services Time Sheet/Expense Log

DATE	Discription of Activity	Miles	Hours	Cost
6/8/2015	Finalize Pothole Repair contract w/ Geo. Sanders-review locations of work	8.00	2.00	
6/9/2015	Develop 2015-JUNE 13-POTHOLE REPAIR-SHOULDER BACKING Contract		2.50	
6/9/2015	Develop and send request for agenda items to John M.		N/C	
6/11/2015	Pick up GWCS D mtng signs from storage-set out--Discuss closed session items-Diana	6.00	1.00	
6/12/2015	Closed session B. Wright office 2.5 hr-- Review culvert issues Crystal prep. 6/13	6.00	2.00	
6/13/2015	G.W.C.S.D. Mtng. 3.5 hr.		N/C	
6/16/2015	By-Laws mtng 2.50 hr.		N/C	
6/18/2015	Homeowner back filled ditch for eq. acc.-attempted to contact owner		0.50	
6/23/2015	Dist.info. Request from Lyon Real Estate agent re:GWCS D-sent response--WEBSITE		0.50	
6/24/2015	Delivered final pothole contract to Geo.-added language for "clean-up"		1.50	
6/25/2015	Meet w/Wade Ehrlich Gen. Eng. Re ditch work-future projects/maintenance	12.00	2.00	
6/29/2015	Called Calif. Pavement Maint. Re:#2 slurry seal application- Reviewed Grassy Run			
	HOA work they have done.	21.50	1.50	
6/30/2015	Called C.M.P. Dave Ramona 800-479-9390 to set up time to review GWCS D roads		N/C	
6/25/2015	Purchase box of file holders			\$8.09
Note: Activity From 6/1/2015 through 6/30/2015				
TOTAL		53.50	13.50	\$8.09

DATE Discription of Activity

Miles Hours Cost

Submitted by _____

Date received by Treasurer

6 July 2015 *[Signature]*

Date submitted to GWCS D

11 July 2015

COSTCO **WHOLESALE**

FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW & ET 90-102244
MEMBER

217735 FILE FOLDER 7.49 A

SUBTOTAL 7.49
A 8.0% TAX .60

TOTAL ~~8.09~~ 20.00
Cash 11.91
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: RAYMOND REG# 7
~~67237015~~ 11:38 0765 07 0083 101

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!