

<b>Vouchers Payables CV1 Outside District</b>				PLEASE INDICATE CHECK DISTRIBUTION		
District Name: <b>Golden West CSD</b>		AUDITOR USE ONLY		METHOD IN THE SPACE BELOW:		AUDITOR USE ONLY
Date: 9/2/2015	Copy:	Copied By	Copy Date	US Mail: <input checked="" type="checkbox"/>		
Prepared By: Audrey B. Keebler	Scan:	Scanned By	Scan Date	Return to District: <input type="checkbox"/>		BATCH DATE:
Contact Phone: 620-6844	Audit:	Audited By	Audit Date	Call for pickup: _____		
				<b>Document Total: \$3,871.83</b>		CODED BY:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

**Authorizing signatures:**

LINE NO.	TRANS CODE	INDEX CODE	SUB OBJECT	AMOUNT	DESCRIPTION (LIMIT 50 CHARACTERS)	VENDOR NUMBER	VENDOR SUFFIX	SINGLE CHECK	VENDOR NAME	Date:
1	210	801 116	4313	490.00	Legal Services Inv. 3605 re: Ord. 5				McMurchie Law Firm	CV#
2	210	801 116	4191	41.66	Flyer Box Labels Inv. 11625				Spot On Signs	CV#
3	210	801 116	4191	63.38	Street Name Sign Inv. 11631				Spot On Signs	CV#
4	210	801 116	4400	66.78	Pub Notice of 3 Nov 2015 Election Inv. 2015017				EDC Registrar of Voters	CV#
5	210	801 116	4400	18.38	Pub Notice 06545404				Mountain Democrat	CV#
6	210	801 116	4602	26.80	Mileage Paid Personnel	702671		x	Hope Leja Admin Services	CV#
7	210	801 116	4300	848.75	Cons Serv 7-28-15 through 8-26-15 Inv 12	702671			Hope Leja Admin Services	CV#
8	210	801 116	4300	675.00	GM Serv 8-1-15 through 8-31-15 Inv. 83115-011	019672		x	EL White, Enigma Mgt Serv	CV#
9	210	801 116	4602	41.40	GM Mileage 8-1-15 through 8-31-15	019672			EL White, Enigma Mgt Serv	CV#
10	210	801 116	4191	95.18	Materials/Supplies for Roads/Signs	019672			EL White, Enigma Mgt Serv	CV#
11	210	801 116	4313	1,504.50	Legal Services August 2015 Inv. 6258	024996			Girard and Edwards, Attys	CV#
12										CV#
13										CV#
14										CV#
15										CV#

# McMurchie Law Firm

2130 East Bidwell Street, Suite 2  
Folsom, CA 95630

## Invoice

Invoice Date:	Invoice #:
8/4/2015	3605

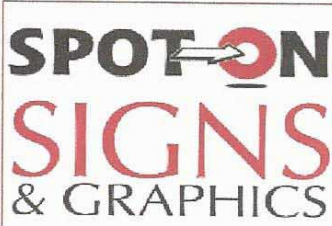
Bill To:
GOLDEN WEST COMMUNITY SERVICES DISTRICT ATTN: AUDREY KIEBLER, FINANCIAL OFFICER akeebler@comcast.net

Terms	Due Date:
Net 30	9/3/2015

Date	Description	Hours/Qty	Rate	Amount
7/28/2015	DWM complete encroachment permit, application and Ex A Terms and Conditions of Permit	1.0	245.00	245.00
7/28/2015	DWM incorporate encroachment provisions into culvert and roadway maintenance ordinance	1.0	245.00	245.00

CONFIDENTIAL: ATTORNEY/CLIENT PRIVILEGE

<b>Total</b>	\$490.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$490.00



**Spot-on Signs & Graphics**

6166 Enterprise Dr. Suite G  
Diamond Springs, CA 95619  
Ph: (530) 295- 8285  
FAX: (530) 295- 8169  
Email: info@spot-on-signs.com  
Web: www.spot-on-signs.com

**Invoice #: 11625**

Order Created: 8/11/2015 11:43:48AM

Order Date: 8/11/2015 11:43:48AM

**Billed To:** Golden West CSD  
**Contact:** Ed White  
**Address:** PO Box 448  
El Dorado, CA 95623

**Email:** oneenigma@att.net  
**Home:** (530) 642-0102  
**Cell Phone:** (530) 919-1691

**Created Date:** 8/11/2015 11:43:48AM  
**Salesperson:** Trish Tratos  
**Email:** info@spot-on-signs.com  
**Office Phone:** (530) 295-8285  
**Fax:** N/A

**Description:** Flyer box labels

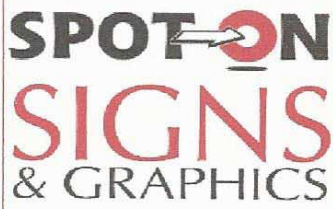
	Quantity	Unit Price	Subtotal
<b>1</b> <b>Product:</b> Digital Prints	5.00	\$7.75	<b>\$38.75</b>
<b>Description:</b> Roll Sign Print			
<ul style="list-style-type: none"> <li>• 5- 3.5 in x 7 in Single Sided Print(s) made from 3M IJ40C 54" Matte 3mil Intermediate Vinyl stock material</li> <li>• Laminated with 3M 8519 54" Luster 2mil Cast on face</li> </ul>			

<b>Order Subtotal:</b>	\$38.75
Customer PST No.: <b>Total Taxes:</b>	\$2.91
<b>Total:</b>	\$41.66
<b>Order Balance:</b>	\$41.66

Payment Terms:

Print Date: 8/19/2015

Tax ID: 80-0666755



**Spot-on Signs & Graphics**

6166 Enterprise Dr. Suite G  
Diamond Springs, CA 95619  
Ph: (530) 295- 8285  
FAX: (530) 295- 8169  
Email: info@spot-on-signs.com  
Web: www.spot-on-signs.com

**Invoice #: 11631**

Order Created: 8/12/2015 3:57:43PM

Order Date: 8/12/2015 3:57:43PM

**Billed To:** Golden West CSD  
**Contact:** Ed White  
**Address:** PO Box 448  
El Dorado, CA 95623

**Email:** oneenigma@att.net  
**Home:** (530) 642-0102  
**Cell Phone:** (530) 919-1691

**Created Date:** 8/12/2015 3:57:43PM  
**Salesperson:** Trish Tratos  
**Email:** info@spot-on-signs.com  
**Office Phone:** (530) 295-8285  
**Fax:** N/A

**Description:** 6 by 30 street name sign

	Quantity	Unit Price	Subtotal
<b>1</b> <b>Product:</b> Cut Vinyl Signs (on Flat Stock)	1.00	\$60.00	<b>\$60.00</b>
<b>Description:</b>			
<ul style="list-style-type: none"> <li>• 1- 6 in x 30 in Single Sided sign(s) made from Aluminum - EGP .080 Green St sign 6x30 stock material</li> <li>• Vinyl Colors are High Performance 3M 7125 Color Opaque Cast Vinyl 24",</li> <li>• Custom Finishing</li> </ul>			

**Notes** | Price quoted is subject to final design, layout & size.

Proofs for your custom sign will be provided prior to production. Up to 2 revisions are included in this estimate. Should additional revisions be required you will be billed at the current hourly rate for design time.

Please view and carefully read your proof. While we make every effort to prevent errors, it is always in your best interest to double-check. Once the final proof is approved Spot-On Signs & Graphics is no longer responsible for errors found on the finished product.

	<b>Order Subtotal:</b>	\$60.00
Customer PST No.:	<b>Total Taxes:</b>	\$3.38
	<b>Total:</b>	\$63.38
	<b>Order Balance:</b>	\$63.38

Payment Terms:

Print Date: 8/19/2015

Tax ID: 80-0666755

El Dorado County Registrar of Voters  
PO Box 678001  
Placerville CA 95667-8001

Invoice: 2015017

Date: 08//26/2015

Bill to:	Ship to:
Golden West Community Services Dist. PO Box 448 El Dorado, CA 95623	WILL CALL
Terms: Due Upon Receipt	Page 1 of 1

Item	Description	Cost
1	Preparation, Processing and Publication Public Notice of Election for 11/3/2015	\$ 66.78
	Subtotal	\$ 66.78
	Sales Tax	-
	<b>Total Amount Due</b>	<b>\$ 66.78</b>

***Please remit payment to:***

El Dorado County Registrar of Voters  
P O Box 678001  
Placerville CA 95667-8001  
Attn: Sharon  
Phone: (530) 621-7481

# Advertising Receipt

**The Mountain Democrat**  
 2889 Ray Lawyer Drive  
 P.O. Box 1088  
 Placerville, CA 95667  
 Phone: (530) 622-1255  
 Fax: (530) 622-7894

AUDREY KEEBLER  
 GOLDEN WEST COMMUNITY SERVICE DIST  
 P.O. Box 448  
 EL DORADO, CA 95623

**Cust#:** 04101719 000  
**Ad#:** 06545404  
**Phone:** (530)620-6844  
**Date:** 08/27/15

**Ad taker:** 36      **Salesperson:**      **Classification:** 2020

Description	Start	Stop	Ins.	Cost/Day	Surcharges	Total
01 Mountain Democrat Bold Words	08/31/15	08/31/15	1	16.87		16.88 1.50

Payment Reference:	<b>Total:</b>	18.38
Credit Card Holder:	<b>Tax:</b>	0.00
Credit Card Number:	<b>Net:</b>	18.38
Credit Card Expiration:	<b>Prepaid:</b>	0.00
Credit Card Verification #:		
Credit Card Verification Amt: 0.00	<b>Total Due</b>	18.38

**Notice Of Public Hearing**

Notice is hereby given that the Golden West Community Services District has scheduled a public hearing to be held on Sept 12, 2015 at 10:30 a.m. at Fire Station 44, Quartz Drive, El Dorado, CA for the purpose of considering the following resolution of the Board of Directors:  
 1. Resolution 15-06, adopting a final budget for the 2015-16 fiscal year.  
 At this hearing the Golden West CSD Board will consider all comments made by interested persons.  
 8/31                      06545404

Hope Leja Administrative Services  
3797 Lariat Drive, Cameron Park, CA 95682  
530.677.1299 hleja@sbcglobal.net  
El Dorado County Business License Number: 054149  
El Dorado County Vendor Number: 702671

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Reimbursement for Consultant use of vehicle

August 31, 2015

Documentation of Mileage Traveled:

**7/30/15**

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

**8/08/15**

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

<b>Total Miles:</b>	<b>46.6 miles</b>
<b>IRS Rate per Mile</b>	<b>57.5 cents</b>
<b>Total Due</b>	<b>\$26.80</b>

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

**Hope Leja Administrative Services**  
**3797 Lariat Drive, Cameron Park, CA 95682**  
**530.677.1299 hleja@sbcglobal.net**  
**El Dorado County Business License Number: 054149**  
**El Dorado County Vendor Number: 702671**

**Invoice # 12      Consultant Invoice for Golden West CSD      August 26, 2015**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
7/28/15	Email Director Kaighn re: bylaws	N/C
7/28/15	Email Director Hasse re: Ord. 5/Reimb. Template	.25
7/28/15	Email Director Hasse re: Ord. 5/Reimb. Template	N/C
7/29/15	Email Director Keebler x3 re: Agenda items/legal/bills	.5
7/29/15	Email Director Hasse X2 re: Ord. 5/ Govt. Code	.25
7/29/15	Agenda prep: Add documents	1
7/29/15	Email President MacConnell re: 3 hr. limit/Agenda	N/C
7/29/15	Email Director Kaighn re: adding/discussing agenda item	N/C
7/30/15	Attend Bylaw workshop	3
7/31/15	Email attachment docs to President, add add'l agenda item	2
7/31/15	Request Attachment docs from Directors Keebler/Hasse	.25
8/2/15	Received documents from Keebler sent corrected format to Pres.	.5
8/2/15	Received docs from Director Keebler request correct documents	.5
8/3/15	Email Director Keebler/ President re: Agenda attachments	.5
8/3/15	Phone call GM re: Legal/Documents	.5
8/5/15	Phone call GM re: Board meeting	N/C
8/5/15	Phone call Director Kaighn re: Agenda/Legal/Contract	.25
8/5/15	Phone call Gm re: Ord. 5/Encroachment permit	.5
8/5/15	Review Agenda/documents	.5



8/5/15	Email Board Secretary re: Punch list	N/C
8/5/15	Email Director Hasse re: Ord. 5 verbiage	.5
8/7/15	Preparation for GWCS D Board meeting	2
8/7/15	Phone Call GM re: EID/Agenda/Meeting	.5
8/8/15	GWCS D Board meeting	3.5
8/8/15	Phone Calls President/GM: Review of Board meeting	1
8/9/15	Email Board President	N/C
8/10/15	Email and Phone call to CPA re: Audit status	.25
8/10/15	Respond CPA email, Email Pres./GM re: audit status	.5
8/19/15	Read/Respond to GW emails from vacation hold	.25
8/20/15	Webinar: Beyond the Basics of the Brown Act	N/C
8/20/15	Email Director Kaighn re: Agenda items	.25
8/21/15	Phone call GM re: Webinar/Agenda	.5
8/21/15	Response to Director Kaighn email re: webinar	.5
8/21/15	Invoices for hours and mileage	N/C
8/21/15	First Draft Agenda	1.25
8/22/15	Email Director Lindberg Agenda items	N/C
8/23/15	Emails Director Keebler Re: resignation letter/agenda items	.5
8/23/15	Email GM re: resignation letter/agenda item	.25
8/24/15	Email Director Kaighn/ phone call GM re: Ordinance 5	.5
8/25/15	Research Govt. Code re: Budget Public Notice/Phone call Toscano	.5
8/25/15	Email GM/Director Keebler re: Budget Public notice	.25
8/25/15	Email Director Kaighn re: Ordinance 5	N/C
8/25/15	Email Director Keebler re: Govt Code/Budgets	.5

8/26/15      Respond to Email from Director Hasse re: Ord. Workshop      .25

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Total hours:      24.25

Rate per hour:      \$35.00

Total Amount to be paid:      \$ 848.75

# Enigma Management Services

oneenigma@att.net

Invoice # 83115-011

SERVICE DATES: August 1 - August 31, 2015

Bill To: Golden West Community Service District

Total hours	27.0	Rate Per Hour \$25.00	\$675.00
Reimbursement of material/supplies Receipts attached			\$95.18
Total mileage for use of General Manager's personal vehicle 72 miles at \$0.575 per mile			\$41.40

TOTAL AMOUNT BILLED \$811.58

Please send payment to:

E. L. White  
5977 Dolomite Dr.  
El Dorado, Calif. 95623  
Phone: 530-642-0102  
Mobil: 530-919-1691

EDC Vnd. no. 019672  
B.L. no. 054119



# Enigma Management Services Time Sheet/Expense Log

DATE	Discreption of Activity	Miles	Hours	Cost	
8/3/2015	Inspect culvert cond. Dolomite note as nec.--Discuss Agenda w/Hope--Notify EID concerns of water outflow causing erosion above ditch line	4.00	3.00		
8/5/2015	Disc. Findings w/G. Sanders--Disc. Negot. Cont. W.Bob Toscano re: Vicini--Disc./Rev. Culvert Ordin. W/G. Sanders-- Dev "soft" letter of compliance for homeowners		3.50		
8/7/2015	Meet EID reps. At Dolomite tank-disc. Errosion concerns-- review areas in need of maint. Unit 2&5 w/J. Mac.	12.00	2.50		
8/10/2015	Dev. Overlay for flyer boxes--Estimate from Spot-On Signs--inc. Ferrite sign	14.00	1.00		
8/12/2015	Remove old Ferrite sign--confirm w/Spot-On cost	5.00	1.00		
8/14/2015	Meet w/G. Sanders disc. Enchr./Crystal/ paving contract-Approve Sign layout	5.00	2.00		
8/17/2015	Storage Files-Dev. Crystal/Encroachment Cont.	6.00	2.00		
8/18/2015	Send req.EID update on potential fix for erosion on Dolomite		0.50		
8/23/2015	Install replacement sign @ Ferrite	5.00	1.00		
8/24/2015	Fab flyer box post-install @ Oakridge So./& Galena/Dolomite	7.00	2.50		
8/26/2015	Site inspec. W/Vicini--Crystal curve--encroachments-Ferrite-Oakridge Nor.&South				
	Dev.#3 Ordinance letter to residents--Set appt. w/Vicini Mang. Culvert location	4.00	4.00		
8/27/2015	Install lables on flyer boxes	6.00	1.00		
8/31/2015	Meet w/Tim Land/Vicini locate out flow of culverts--Ferrite&Manganite				
	Meet w/Home oner 6021 Manganite re road culvert burried under paved drvwy	4.00	3.00		
7/29/2015	Road marking paint / Walmart			\$15.93	
7/15/2015	Amazon = 5 / white snap shut brochure boxes			\$79.25	
	Note: Activity From 8/1/2015 through 8/31/2015				
	PAGE 1 OF 1	TOTAL	72.00	27.00	\$95.18
DATE	Discreption of Activity	Miles	Hours	Cost	

Submitted by \_\_\_\_\_

Date received by Treasurer \_\_\_\_\_

Date submitted to GWCSO \_\_\_\_\_

HOW WAS YOUR SHOPPING  
EXPERIENCE TODAY?  
¿Cómo fue su experiencia  
de compra hoy?

Please complete our  
NEW SHORTER survey at:  
Por favor complete nuestra  
breve encuesta en...

<http://www.survey.walmart.com>

You will need to enter the  
following online:

ID #: 7HWD61V5NK9

IN RETURN FOR YOUR TIME YOU COULD  
RECEIVE ONE OF FIVE \$1000  
WALMART GIFT CARDS

No purchase necessary. Open to  
legal residents of the US, DC,  
or PR, 18 or older to enter.  
To enter without purchase and  
for complete official rules visit  
[www.entry.survey.walmart.com](http://www.entry.survey.walmart.com).  
Sweepstakes period is shown in  
the official rules. Survey  
must be taken within ONE week  
of today.

THANK YOU! WE VALUE YOUR OPINION!



( 530 ) 621 - 2917  
MANAGER ERIC MACKEY  
4300 MISSOURI FLAT RD  
PLACERVILLE CA 95667  
ST# 2418 OP# 00004192 TE# 17 TR# 00257  
SPRAY PAINT 002006622137 4.94 X  
SPRAY PAINT 002006622140 4.94 X  
SPRAY PAINT 002006622140 4.94 X  
SUBTOTAL 14.82  
TAX 1 7.500 X 1.11  
TOTAL 15.93  
CASH TEND 20.03  
CHANGE DUE 4.10

# ITEMS SOLD 3

TC# 9641 4342 2647 3048 9231



Low Prices You Can Trust. Every Day.  
07/29/15 13:01:01

Savings Catcher! Scan with Walmart app



**Subject:** Your Amazon.com order of 5 x "White Snap Shut Brochure..."

**From:** auto-confirm@amazon.com (auto-confirm@amazon.com)

**To:** edkathywhite@sbcglobal.net;

**Date:** Sunday, July 5, 2015 5:40 PM

**amazon**

**Order Confirmation**

Kathy White

Thank you for shopping with us. You ordered 5 of "White Snap Shut Brochure...". We'll send a confirmation when your items ship.

Kathy White

Order #116-0834999-4061864

**Estimated delivery date:**

Friday, July 10, 2015 -  
Wednesday, July 15, 2015

**Ship to:**

**Kathy White  
5977 DOLOMITE DR...**

[View or manage order](#)

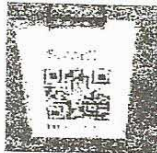
Total Before Tax: \$74.40

Estimated Tax: \$4.85

**Order Total: \$79.25**

We hope to see you again soon.  
**Amazon.com**

Amazon.com



**Click-it-Closed- Outdoor  
sheet...  
\$4.99**



**The Hillman Group  
842232 6-Inch by...  
\$2.98**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

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. 6258  
Invoice Date: 09/01/2015  
Account No. Golden.

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*Payments received after 09/01/2015 are not included on this statement.*

	Fees	Expenses	Balance
Miscellaneous Matters	1,504.50	0.00	<u>\$1,504.50</u>

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

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

Invoice No. 6258  
Invoice Date: 09/01/2015  
Account No. Golden.

Miscellaneous Matters

*Payments received after 09/01/2015 are not included on this statement.*

For Services Rendered

			Rate	Hours	
08/06/2015	EES	Mica Street Litigation - analyze court records regarding recent and upcoming hearings; prepare and review multiple correspondence to/from C. Lindberg regarding recent case developments and potential impact on GWCS	255.00	1.20	306.00
	EES	Prepare correspondence to C. Lindberg and J. MacConnell regarding client business matters	255.00		0.00
08/07/2015	EES	Mica Street Litigation - telephone call with court clerk regarding recent and upcoming hearings; prepare correspondence to Board regarding update on recent developments in case, upcoming hearings, additional information on allegations against GWCS, and recommended course of action; review client correspondence and documents regarding previously filed notice of consent	255.00	1.30	331.50
08/10/2015	EES	Mica Street Litigation - review client documents and correspondence, and prepare correspondence to Board in response to requests for additional information regarding status of case, GWCS's legal position, and effects of GWCS's actual and potential actions on its position in the case	255.00	1.90	484.50
08/18/2015	EES	Mica Street - prepare correspondence to J. Brunello regarding failure to serve GWCS with motion; prepare correspondence to A. Keebler and C. Lindberg regarding same	255.00	0.50	127.50



**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: September 1, 2015  
Invoice No. 6258  
Account No. Golden.  
Page: 2

RE: Miscellaneous Matters

			Rate	Hours	
08/31/2015	EES	Mica Street Litigation - telephone call with D. Becker regarding service of pleadings and upcoming hearing; analyze copies of pleadings for hearing on trifurcating the case; telephone call with A. Keebler regarding hearing on trifurcation of the case and case management statement for upcoming case management conference; prepare and file case management statement; prepare correspondence to Board regarding litigation updates			
		Subtotal for Fees	255.00	1.00	255.00
				5.90	1,504.50

**Attorney Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eric E Stevens	5.90	\$255.00	\$1,504.50

Total Current Work 1,504.50

**Balance Due** \$1,504.50

Please Remit \$1,504.50