



CPAs | Business & Financial Advisors

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City of Santa Fe  
PO Box 909  
Santa Fe, NM 87504

Invoice No. 110252a  
Date 03/30/2015  
Client No. 30231

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Progress bill for agreed-upon procedures services related to 2008 Park Bond audit (54.93 hours at \$125 per hour including GRT) related to wrap up of procedures, reporting, gathering final data, and obtaining management responses.

Total	\$	6,417.06
Gross Receipts Tax		<u>449.19</u>
	\$	<u>6,866.25</u>

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We appreciate your business! Please remit payment to: REDW, PO Box 93656, Albuquerque, NM 87199. Invoice due upon receipt.

**Albuquerque**  
7425 Jefferson St NE  
Albuquerque, NM 87109  
P 505.998.3200  
F 505.998.3333

**Phoenix**  
5353 N 16th St, Suite 200  
Phoenix, AZ 85016  
P 602.730.3600  
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Invoice No. 110252b  
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Additional time incurred outside agreed-upon work plan for reporting and meetings related to 2008 Park Bond audit (30.62 hours at \$125 per hour including GRT) including meetings on March 20, 2015, March 27, 2015 and March 30, 2015.

Total	\$ 3,577.10
Gross Receipts Tax	<u>250.40</u>
	<u>\$ 3,827.50</u>

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