



CPAs | Business & Financial Advisors

redw.com

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

Invoice No. 109346  
Date 02/28/2015  
Client No. 30231

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Progress bill for Internal Audit services related to 2008 Park Bond audit (212.52 hours at \$125 per hour including GRT, related to planning and performing testwork)	\$ 24,826.59
Travel reimbursement (\$1,000 including GRT)	<u>934.58</u>
Total	25,761.17
Gross Receipts Tax	<u>1,803.28</u>
	<u>\$ 27,564.45</u>

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**  
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