



CPAs | Business & Financial Advisors

redw.com

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  
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Phoenix  
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