



CPAs | Business & Financial Advisors

redw.com

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

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

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><u>3,827.50</u></u>

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

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7425 Jefferson St NE
Albuquerque, NM 87109
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