

CHECK
City Of Gold Bar

15677

CITY OF GOLD BAR

Voucher:

Tran: 1514

Date: 10/19/2010

To: Woods & Associates
1221 2nd Avenue, Suite 330
Seattle, WA 98101

Account:
Check:
Amount:
For:

1 Checking
015677

1,274.55

WOODS & ASSOCIATES
 1221 2nd Avenue, Suite 330
 Seattle, WA 98101
 (206) 623-2930

invoice

Page Number: 1
 Invoice Number: 996095
 Invoice Date: 10/10/2010
 Weekending Date: 10/10/2010
 Customer Code: CIT101
 Our Reference #: 1970

City of Gold Bar
 Laura Kelly
 107 - 5th Street
 Gold Bar, WA 98251

WE DATE	EMPLOYEE NAME	JOB DESCRIPTION	HOURS	RATE	AMOUNT
10/10/2010	BRENTON, PENELOPE B	Document Review	0.000 Other	\$154.55	\$154.55
MILEAGE REIMBURSEMENT 281 MILES X \$0.55					
10/10/2010	BRENTON, PENELOPE B	Document Review	40.000 Reg	\$28.00	\$1,120.00

WOODS & ASSOCIATES 1221 2nd Avenue • Suite 330 • Seattle, WA 98101 • (206) 623-2930 • FAX: (206) 623-7650

NAME (print) <i>Penelope B. Brenton</i>	MONTH / DAY / YEAR <i>10 / 10 / 2010</i> WEEK ENDING SUNDAY
--	---

City of Gold Bar
 COMPANY NAME

[Signature]
 SUPERVISOR SIGNATURE
 DATE: *10/10/10*

CLIENT'S SIGNATURE CONFIRMS THE TOTAL HOURS SHOWN ON THE TIMESHEET AND CONFIRMS APPROVAL OF THE TERMS OF THE CLIENT AGREEMENT ON THE REVERSE SIDE OF THE CLIENT COPY.

TOTAL HOURS	STRAIGHT TIME
<i>40</i>	<i>40</i>
OVERTIME	

[Signature]
 EMPLOYEE'S SIGNATURE
 Are you returning? Yes No

DAY	AM		PM		Daily Total
	IN	OUT	IN	OUT	
MON.	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>5:00</i>	<i>8</i>
TUES.	↓	↓	↓	↓	<i>8</i>
WED.	↓	↓	↓	↓	<i>8</i>
THUR.	↓	↓	↓	↓	<i>8</i>
FRI.	↓	↓	↓	↓	<i>8</i>
SAT.					
SUN.					

WOODS & ASSOCIATES

The invoice total includes Woods & Associates' agent fee and the worker's direct costs for which the client is solely responsible.
 TERMS: Net due upon receipt, invoices over 30 days old will be subject to interest charges at 1.5% per month.

Total Due: \$1,274.55