Request for Disbursement of Contributions Platte River Recovery Implementation Program

General Fund

To:	Nebraska Community Foundation							
From:	The Governance Committee th	rough the Executiv	e Director					
Subject:	Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AC-60020, Technical and Administrative Support to the Governance Committee and Executive Director for the Platte River Recovery Implementation Program							
Request N	No:505	Date:	2/11/16					
	Please disburse contributions held for the <u>Platte River Recovery Implementation Program</u> , Platte River General Fund in the amount(s) shown below to the indicated parties:							
	Payee							
Cline, Wil	lliams, Wright, Johnson, Invoice l	No 257640	\$2,850.00					
Prairie Lo	ft, Invoice No none		\$5,000.00					
The Green	nway Foundation, Invoice No non-	e	\$5,000.00					
Audubon 1	Nebraska Rowe Sanctuary, Invoic	ee No none	\$5,000.00					
Jack Lede	rman Company, Invoice No 7257	3, 72618	\$616.32					
ch2mhill,	Invoice No 381055879		\$48,233.11					
ch2mhill,	Invoice No 381055880		\$7,316.20					
AECOM U	USA, Inc., Invoice No 37701697		\$10,265.03					
Hahn Wat	ter Resources LLC, Invoice No 43	9	\$7,608.45					
Sholtes, Jo	pel, Invoice No 2		\$4,589.35					
			The state of the s					

TOTAL

\$96,478.46

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For the following purposes(s)/reason(s):

- 1. Legal services for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
- 2. Education and outreach services for Program Item Executive Director's Office, Task ED-3, Public Outreach
- 3. Education and outreach services pertaining to the SPREE program for elementary school field trips for Program Item Executive Director's Office, Task ED-3, Public Outreach
- 4. Education and outreach services for 2016 for Program Item Executive Director's Office, Task ED-3, Public Outreach
- 5. Building materials for Program Item Executive Director's Office, Task ED-3, Public Outreach
- 6. Professional services through January 29, 2016 for special advisor for economics for Program Item Water Plan Implementation Task WP-8, Water Plan Special Advisors
- 7. Professional services through January 29, 2016 (final invoice) for special advisor for economics for Program Item Water Plan Implementation Task WP-8, Water Plan Special Advisors
- 8. Professional services 1/16/16 to 2/5/16 as special advisor for dams and hydraulic structures for Program Item Water Plan Implementation Task WP-8, Water Plan Special Advisors
- Professional services for January 2016 as special advisor for geohydrology, ground water recharge review of COHYST products for Program Item Water Plan Implementation, Task WP-8, Water Plan Special Advisors
- 10. Professional services as special advisor for sediment transport on J-2/South Channel for Program Item Adaptive Management Plan Implementation, Integrated Monitoring and Research Plan Activities, Task IMRP-3, AMP Special Advisors

Reviewed:

Executive Director

Bureau of Reclamation

02/11/16

Date

Date:

ED-32

CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P.

ATTORNEYS AT LAW ESTABLISHED 1857

233 South 13th Street 1900 US Bank Building Lincoln, NE 68508 Phone 402.474.6900/Fax 402.474.5393 Tax ID number 47-0382823



Platte River Recovery Implementation Program Attn: Jerry F. Kenny, Ph.D 4411 4th Avenue, Suite 6 Kearney, NE 68845

February 10, 2016 Invoice # 257640

For Services and Costs

CLIENT: 18402 - Platte River Recovery Implementation Program

Matter **All Costs** Fees **Total** 001 - General Business 2,850.00 0.00 2,850.00 **Total Current Work** \$2,850.00 Amount enclosed: _____

Net payable within 10 days of receipt. Please make check payable to Cline Williams.

Cline Williams Wright Johnson & Oldfather, l.l.p.

ATTORNEYS AT LAW
ESTABLISHED 1857

233 South 13th Street 1900 US Bank Building Lincoln, NE 68508 Phone 402.474.6900/Fax 402.474.5393 Tax ID number 47-0382823

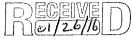
Platte River Recovery Implementation Program Attn: Jerry F. Kenny, Ph.D 4411 4th Avenue, Suite 6 Kearney, NE 68845 February 10, 2016 Invoice # 257640

Re:

001 General Business

Date 01/19/16	TRS	Services Telephone conference with Jerry Kenny re: revisions to the J-2 Agreement; review email and attached draft amendment to the J-2 Agreement.	Hours 1.20	Amount 360.00
01/20/16	TRS	Review J-2 Agreement and proposed revisions to the Agreement for the one reservoir concept.	1.80	540.00
01/21/16	TRS	Review revised J-2 Agreement and comparison to the original agreement.	1.50	450.00
01/22/16	TRS	Review Program materials and J-2 water service agreement.	1.00	300.00
01/25/16	TRS	Review revised J-2 Agreement; prepare comments to the revised agreement; prepare email to Jerry Kenny re: second draft of the revised agreement and review response.	3.00	900.00
01/26/16	TRS	Review J-2 Agreement revisions from Central.	1.00	300.00
		Recapitulation		
		Rate	Hours	Amount
TRS	Trent R.	Sidders 300.00	9.50	2,850.00
For Curre	nt Servic	es Rendered	9.50	\$2,850.00
		Total This Matter		\$2,850.00





Prairie Loft P.O. Box 1731 Hastings, NE 68902

402.463.0565 info@prairieloft.org www.prairieloft.org

ED-3

January 26, 2016

Platte River Recovery Implementation Program Attn: Jerry Kenny and Bridget Barron 4111 4th Avenue, Suite 6 Kearney, NE 68845

Dear Bridget and Jerry:

The Prairie Loft Center for Outdoor and Agricultural Learning respectfully requests renewed support in the amount of \$5,000 from the Platte River Recovery Implementation Program to help expand our education programming focused on agriculture appreciation and environmental education.

Numbers of participants in the Education Program have increased tenfold from 2010 and have more than doubled since 2012. In 2016, we intend to directly impact at least 2,050 students and 650 adults through customized field trips and educator workshops on at least 90 service days, plus thousands more visitors at seasonal community events. Since activities began eight years ago, more than 40,000 people of all ages have visited Prairie Loft.

Much of our success is thanks to the support and encouragement from the Platte River Recovery Implementation Program. We are grateful for your previous funding awards, and we appreciate the opportunity to present this request. We know there are many worthwhile projects in our region asking for your involvement, and we are honored by your support of Prairie Loft.

If you have questions or require further information, please contact me at 402-463-0565 or amy@prairieloft.org. Thank you very much for the opportunity to submit this request.

Sincerely

Amy Sandeeh // Executive Director

Enclosed

- Grant Request Narrative
- Organization Budget
- Education Program Budget and Donor Summary
- Board of Directors List
- 501(c)(3) Determination Letter
- Education Program Report (separate document)



FOUNDER Joe Shoemaker

CHAIRMAN Kip Stastny

VICE CHAIRMAN
Bar Chadwick

SECRETARY John Moran

Brent Applebaum
Jon Bridges
Larry Elrod
Fabby Hillyard
Katie Navin
Lesley Roper
Paula Sandoval
Pete West
Jason Winkler

EXECUTIVE DIRECTOR Jeff Shoemaker

January 6, 2016



Jerry F. Kenny, Ph.D. Executive Director Platte River Recovery Implementation Program 4111 4th Avenue Suite 6 Kearney, NE 68845

Dear Jerry,

Thank you so much for the confirmation of funding in the amount of \$5,000 to support The Greenway Foundation's South Platte River Environmental Education (SPREE) program. I am writing to request the disbursement of these funds.

SPREE is the education arm of The Greenway Foundation, a 501(c)3 nonprofit organization that has worked for over 40 years to protect, enhance, and ensure the health of the South Platte River and its environs. The core of SPREE's programming is its environmental education excursions along the South Platte River. These field trips introduce students to the River through fun and engaging activities that teach science, history, and the importance of the waterway to the city and its residents.

In 2015, the program expanded to serve nearly 5,000 elementary school children through its SPREE field trips. The program's largest impact is on the 4,500 students attending the twelve designated SPREE Schools that bring each kindergarten through 5th grade student on an excursion every year. These twelve Denver Public Schools represent a highly diverse and underserved population of students that often do not have the information or resources to participate in outdoor environmental activities. Your funding will help SPREE provide these students with opportunities to connect with their local environment and empower them to become environmental stewards of the future.

We are very aware of the many needs that exist within the philanthropic community. Your decision to continue to dedicate funding towards the efforts of The Greenway Foundation is greatly appreciated!

If you have any questions or require further information, please feel free to contact me at 303-743-9720 ext. 920 or rachel@greenwayfoundation.org.

Sincerely,

Rachel Steel

Excursion Director; Grants Manager

"A RIVER IS MORE THAN AN AMENITY, IT IS A TREASURE" - JUSTICE OLIVER WENDELL HOLMES
The Greenway Foundation is supported in part by a gift from the Estate of Robert V. and Billie Mae Behrent.

1855 S. Pearl St, Suite 40, Denver, CO, 80210 - (303) 455-7109 - www.greenwayfoundation.org





January 14, 2016

Jerry Kenny Platte River Recovery Implementation Program 4111 4th Ave., Ste. 6 Kearney, NE 68845

Dear Jerry,

I am writing to request funding from the Platte River Recovery Implementation Program to support the education programs at the Iain Nicolson Center at Rowe Sanctuary. The mission of Iain Nicolson Audubon Center at Rowe Sanctuary is to conserve and restore the Platte River ecosystem, focusing on cranes, other wildlife, and their habitats for the benefit of humanity and the earth's biological diversity.

Since the lifeblood of all our work here at Rowe Sanctuary is our supporters, we are asking that you continue your support for another year at the Sandhill Crane level. At this time I respectfully request funding in the amount of \$5,000 from the program to be applied to the Educational Sponsorship.

Please review the 2016 Sponsorship information and commitment form enclosed. I would be happy to answer any questions you may have about the 2015 sponsorship over the phone or through email. Please let me know of any updates or changes you may have regarding your listing on our website at rowe.audubon.org.

Again, we truly appreciate your support and want you to know your contributions are making a real impact here.

Sincerely,

Bill Taddicken

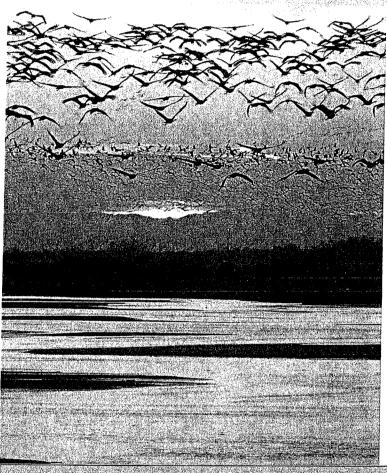
Bill Taddicken

Rowe Sanctuary, Director Iain Nicolson Audubon Center at Rowe Sanctuary 44450 Elm Island Rd.

Gibbon, NE 68840

IAIN NICOLSON Audubon CENTER AT ROWE SANCTUARY

Corporate Sponsorship Opportunities



Iain Nicolson Audubon Center at Rowe Sanctuary is a premier destination for bird and nature enthusiasts each spring, hosting one of the greatest wildlife spectacles in North America.

During a six week period called 'Crane Season,' more than 17,000 people from across the United States and dozens of foreign countries travel to south central Nebraska to witness the spring migration of 600,000 Sandhill Cranes.

As a non-profit, Iain Nicolson Audubon Center must annually raise funds for habitat work on the Platte River and for educational programming. Your support is needed to provide year-round habitat maintenance for the cranes to thrive here.

Did you know?

According to the 2009 University of Nebraska -Lincoln Sandhill Crane Migration Economic Impact Study on the Central Nebraska Region, our visitors inject \$1.39 million annually into the local economy.

Why you should become a sponsor...

- Over 20,000 visitors from our community and abroad visit our facility each year to engage in one of the most beautiful outdoor settings in the world.
- Every year over 80% of the Sandhill Crane population uses the Central Flyway, including our 2,400+ acres of protected habitat to safely migrate. We maintain nearly 5 miles of native Platte River habitat which the cranes rely on for their journey.
- Over 5,000 youth and families participate in our education programs each year to learn about the importance of conservation.

Our Mission:

To conserve and restore the Platte River ecosystem, focusing on cranes, other wildlife, and their habitats for the benefit of humanity and the earth's biological diversity.

See the levels of support on the back of this sheet.

Jack Lederman Company

DECEIVED

Statement

1901 5th Avenue Kearney, NE 68845

Date 1/31/2016

To:
Headwaters Corporation
4111 4th Avenue, Ste. 6
Kearney, NE 68845

For Billing Inquiries Please Call 308-237-9995 888-600-5555 FAX: 308-233-5901

Due Date 2/15/2016

Balance Amount Date Transaction 462.24 462.24 01/07/2016 INV #72573. Orig. Amount \$462.24. 154.08 616.32 01/14/2016 INV #72618. Orig. Amount \$154.08. 61-90 Days Past Over 90 Days Past 31-60 Days Past Amount Due Current 1-30 Days Due Due Due \$616.32 L 0.00 0.00 0.00 616.32

JACK LEDERMAN COLLING

1901 5th Avenue Kearney, NE 68845	contact@Jacklederr 308-237-999 Fax 308-233-5 Toll Free 888-600	man.com 95 5901 0-5555	New Oxygen Welding 8	& Fabrico	Steel ylene ation
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72573	Rec'd by) D.			

JACK LEDERMAN CO., INC.

contact@jacklederman.com 308-237-9995 Welding Supplies Fax 308-233-5901 New & Used Steel Toll Free 888-600-5555 1901 5th Avenue Oxygen & Acetylene Kearney, NE 68845 Welding & Fabrication Address Customer Order No. Charge Cash Price **Amount** Qty. Description **LABOR** TAX TOTAL All claims and returned goods MUST be accompanied by this bill.

72618

Rec'd by June Bon





CH2M HILL ENGINEERS 322 East Front St., Suite 200 Boise, Idaho 83702-7359 Phone 208 383-6280

REMIT TO: CH2M Hill Engineers, Inc. P.O. Box 201869 Dallas, TX 75320-1869

Platte River Recovery Implementation Program Headwaters Corporation Attn: Dr. Jerry F. Kenney 4111 4th Ave., Suite 6 Kearney, NE 68845

Date: 05-Feb-2016 Project No. 662807 Client No. 126113 Invoice No. 381055879 Through Date: 29-Jan-2016

FINAL INVOICE

Platte River Recovery Implementation Program

Professional Services Through January 29, 2016

1	Description	Contract Amount	Total Costs Incurred	Previously Billed	Current Invoice
	Task Order #1	\$14,220.00	\$43,443.65	\$13,827.79	\$29,615.86
	Task Order #2	\$35,048.00	\$57,696.79	\$39,079.54	\$18,617.25
	TOTALS	\$49,268.00	\$101,140.44	\$52,907.33	\$48,233.11
Bala	ance Remaining on Contract	(\$51.872.44)			

INVOICE TOTAL	\$48,233.11 🛴

,z.	Billing Summary	
Task Order #1	,	\$14,220.00
Task Order #2		\$35,048.00
Total Contracted Amount	•	\$49,268.00
Total Billed to Date		\$101,140.44
Remaining Contract Balance	•	-\$51,872.44
Total Billed Prior to this Invoice		\$52,907.33
Payments Received to Date		\$52,907.33
Balance Forward	•	\$0.00
Current Invoice Amount		\$48,233.11
Total Amount Due:		\$48,233.11

Date: February 05, 2016

Project Number: 662807 Invoice Number: 381055879

Through Date: January 29, 2016

Task Order #1- Evaluating Potential Water Leases in the Platte River Basin Professional Staff:

<u>Classification</u>	<u>Name</u>		Rate	<u>Hours</u>	<u>Amount</u>
Project Manager	Oamek, George	\$	200.00	146.0	\$ 29,200.00
Project Accountant	Carroll, Gloria	\$	62.00	4.6	\$ 285.20
Project Accountant	Stapley, Amy	\$	62.00	0.2	\$ 12.40
Total Labor				 150.8	\$29,497.60
Expenses:					
	Auto Mileage - 20.5 Miles @.	56\Mile		\$ 11.50	
	Auto Rental			\$ 79.06	
	Travel-Other			\$ 27.70	
Total Expenses				_	\$118.26
	TOTAL FOR TASK ORI	DER #1			 \$29,615.86

Task Order #2- Dev a Database of Surface Water/Groundwater Market Transactions Professional Staff:

i i o i coo i o i ai o ta	11.				
Classification	<u>Name</u>		Rate	Hours	<u>Amount</u>
Project Manager	Oamek, George	\$	200.00	92.0 \$	18,400.00
Project Accountant	Carroll, Gloria	\$	62.00	1.9 \$	117.80
Total Labor				93.9	\$18,517.80
Expenses:					
•	Auto Rental			\$ 59.17	
	Travel-Other			\$ 40.28	
Total Expenses					\$99.45
	TOTAL FOR TASK ORDER	#2			\$18,617.25

Table 1
Hourly Accounting

		\$	200
Task	hours	<u>, </u>	Labor cost
2016			
Update water economic analysis for next WAC	32	\$	6,400
2015 Update water economic analysis for next WAC	8	\$	1,600
Updating NPPD lease offer, other NPPD lease evaluations; review of lease model with NPPD staff	28	\$	5,600
Developing/evaluating CPNRD bid prices; water market research	24	\$	4,800
Additional evaluation of CNPPID leasing program	24	\$	4,800
Enterprise Ditch lease evaluation	2	\$	400
ATM research for water leases, Colorado	16	\$	3,200
AWRA prep and presentation relevant to Program	12	\$	2,400
Additional analysis with Water Bank data	24	\$	4,800
Water lease-related research	24	\$	4,800
eetings			
Meeting in Holdrege re. CNPPID lease Meeting with Jeff Fassett in Cheyenne Meeting in Lincoln re. CPNRD groundwater	10 4	\$ \$	2,000 800
market (Sackett, Schellpeper, Schneider Meeting in Grand Island re. CPNRD	6	\$	1,200
groundwater market (Sackett, Kenny, Vogt, Woodward) Meeting in Kearney with NPPD regarding	8	\$	1,600
surface water leases (Kenny, Barrels) Meetings with Headwaters staff in Lakewood re.	10	\$	2,000
Colorado ATM program (Turner, Beck)	6	\$	1,200
	000	Φ.	47,600
	238	\$	47,000





CH2M HILL ENGINEERS 322 East Front St., Suite 200 Boise, Idaho 83702-7359 Phone 208 383-6280

REMIT TO: CH2M Hill Engineers, Inc. P.O. Box 201869 Dallas, TX 75320-1869

> Date: 05-Feb-2016 Project No. 499040 Client No. 126113 Invoice No. 381055880 Through Date: 29-Jan-2016

Platte River Recovery Implementation Program Headwaters Corporation Attn: Dr. Jerry F. Kenney 4111 4th Ave., Suite 6 Kearney, NE 68845

FINAL INVOICE

Platte River Recovery Implementation Program

Professional Services August 29, 2015 through January 29, 2016

LABOR			
Employee Name	Bill Rate	Hours	Amount
Oamek, George	\$200.00	35	\$7,000.00
Hathaway, Connie	\$62.00	2.3	\$142.60
Stapley, Amy	\$62.00	2.8	\$173.60
	_	40.1	\$7,316.20

Total Amount		\$7,316.20

Task	Discription	Authorized Amount	Current Billing	Previously Billed	Amount Remaining
03	Engineering Planning	\$37,440.00	\$7,316.20	\$37,436.29	(\$7,312.49)
	TOTALS	\$37,440.00	\$7,316.20	\$37,436.29	(\$7,312.49)

If you have any questions regarding this invoice please call George Oamek at (402) 609-7126

Check Payment to: AECOM Technical Services, Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674 ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N





8181 East Tufts Avenue, Denver, CO 80237-2579 Tel: +1 (303) 694 2770 Fax: +1 (303) 694

Federal Tax ID No. 95-2661922

ATTN: JERRY KENNY

NEBRASKA COMMUNITY FOUNDATION

PO BOX 83107

LINCOLN, NE 68501-3107

Invoice Date: 11-FEB-16 Invoice Number: 37701697

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 604

Remaining Balance:

: 60444806

Project Name : Nebraska Community Foundation Platte River Recovery

Implementation Program

\$154,218.87

Bill Through Date: 09-JAN-16 - 05-FEB-16

Nebraska Community Foundation Platte River Recovery Implementation Proc	Nebraska Comm	unity Foundatio	n Platte River	Recovery In	plementation	Program
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For Professional Services Rendered Through 09-JAN-16 - 05-FEB-16

 Funded Amt
 \$200,000,00

 Previous Billings
 \$35,516.10

 Services of Office Personnel:
 \$10,265.03

 Labor
 \$10,265.03

 NonLabor
 \$0.00

 TOTAL CURRENT INVOICE
 \$10,265.03

 Funded Amount:
 \$200,000.00

 Bill To Date:
 \$45,781.13

Project Number : 60444806 Project Name : Nebraska Community Foundation Platte River Recovery Implementation Program Bill Through Date: 09-JAN-16 - 05-FEB-16 Invoice Number: 37701697 Task Number: 100000 Task Name: Platte Rvr Recovery Labor Bill Rate Bill Rate Billed Amt Employee Name/Title Title/Expenditure <u>Date</u> **Hours** 114.29 45.74 Selinsky, Liana L 15-JAN-16 1.25 91.43 Selinsky, Liana L 29-JAN-16 0.50 91.48 Toms, Edwin A Toms, Edwin A 3,525.00 15-JAN-16 235.00 15.00 22-JAN-16 8.00 235.00 1,880.00 Toms, Edwin A 2,350.00 2,350.00 29-JAN-16 10.00 235.00 Toms, Edwin A 05-FEB-16 235.00 10.00 **Total Labor Bill Rate** 44.75 10,265.03 Task Total : Platte Rvr Recovery 10,265.03 Project Total : Nebraska Community Foundation Platte River Recovery Implementation Program 10,265.03 **Invoice Summaries** Total Current Amount: 10,265.03 0.00 10,265.03 Retention Amount: Pre-Tax Amount: Tax Amount: 0.00

Task Billing Total :	10,265.03	35,516.10	45,781.13		
Billing Summaries Billing Summary Billings	<u>Current</u> 10,265.03	<u>Prior</u> 35,516.10	<u>Total</u> 45,781.13	<u>Limit</u> 200,000.00	<u>Remain</u> 154,218.87
Billing Total :	10,265.03	35,516.10	45,781.13		

<u>Prior</u> 35,516.10

Current

10,265.03

<u>Total</u> 45,781.13 10,265.03

Total Invoice Amount:

Task Number/Name

100000

Task Billing Summaries

Invoice



HAHN WATER RESOURCES, LLC

6589 Elaine Road Evergreen, CO 80439 720.242.8639 HahnWaterResources@gmail.com

Date	Invoice #
1/31/2016	439

Bill To	
Headwaters Corporation	
4111 4th Avenue, Suite 6	
Kearney, NE 68845-2883	
• /	

Description ok Well construction oversight, sampling, log interpretation, develop	Quantity	PR-127	
•	Quantity		
k Well construction oversight sampling log interpretation develop	· • •	Rate	Amount
ing protocol, instrumentation planning, performance analysis. ordination w/ Headwaters staff on well testing protocol, pipeline and yer plans and specs. Broad scale recharge planning. Evaluation of	47	150.00	7,050.00
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als	îl		6.53
vel (mileage)	796	0.54	429.84
TE: This invoice INCLUDES fees earned while in Nebraska			
g al.	S proposal for Morse property investigations. ing Lexington, NE s el (mileage)	S proposal for Morse property investigations. ing Lexington, NE s 1 cl (mileage) 796	S proposal for Morse property investigations. ing Lexington, NE 1 122.08 s 1 6.53 el (mileage) 796 0.54

Total

\$7,608.45 L



INVOICE

Joel Sholtes 140 Yale Ave Fort Collins, CO 80525 919-265-8250 jsholtes@gmail.com

DATE INVOICE # DUE DATE 1/31/2016 2 3/1/2016

AMP/IMRP-Act IMRP-3

BILLTO

ATTN: Jerry Kenny Headwaters Corporation 4111 4th Avenue Suite 6 Kearney, NE 68845

DESCRIPTION	RATE	QUANTITY	AMOUNT
Task 3: Sediment Continuity and Augmentation Modelling	\$ 115	39.25	900000000 F. D. Desartegraphicket, Sci., Stander
Mileage Reimbursement - Mtg with K. Werbylo in Lakewood 1/21/16	\$ 0.54	140	75.60
		Subtotal	4,589.35

OTHER COMMENTS

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

 Subtotal
 4,589.35

 Other

 TOTAL
 \$ 4,589.35

Make all checks payable to **Joel Sholtes**

have any questions about this invoice, please contact: Joel Sholtes, 919-265-8250, jsholtes@gmail.com