

INVOICE

DATE: JULY 19, 2022 INVOICE # 2022-010

All Aspects Inc. Land Surveying 444 Saint Joe Street, Spearfish, SD, 57783 (605)490-2944

LimboPLSaai@gmail.com

TO City of Deadwood Attn: Bob Nelson Attn: Rhonda

rmcgrath@cityofdeadwood.com

| SALESPE | ERSON | ЈОВ | PAYM | ENT TERMS | | DUE I | DATE |
|--------------|--|--------|---------------------------------|-----------|--------------|--------|------------|
| Bradley Limb | oo Do | g Park | Call if other than Full Payment | | Upon Receipt | | |
| QTY | | DESCR | IPTION | | UNIT PR | UCE | LINE TOTAL |
| 1.5 | Plat research, ALS data, search and start drawing – $1/21/22$ | | | | | \$95 | \$142.50 |
| 2.5 | Calculated prelim boundary & set up field data – 1/24/22 | | | | | \$95 | \$237.50 |
| 1 | Continue plat work – 1/26/22 | | | | | \$95 | \$95 |
| 3 | Tied in corners – one man field crew – 3/4/22 | | | | | \$145 | \$435 |
| .75 | Process field data & calc search data – 3/10/22 | | | | | \$95 | \$71.25 |
| 4.5 | Tied in centerline of road and tied in corners – one man field crew - 3/25/22 | | | | | \$145 | \$652.50 |
| .75 | Reviewed field data with crew chief - 3/29/22 | | | | | \$95 | \$71.25 |
| 2.5 | Started replat - 4/22/22 | | | | | \$95 | \$237.50 |
| .75 | Plot map & sent to client - 4/25/22 | | | | | \$95 | \$71.25 |
| 5.75 | Set corners – two man field crew – 7/6/22 | | | | | \$185 | \$1063.75 |
| | | | | | SUB | rorxi. | \$3077.50 |
| | All accounts are due and payable upon receipt. Finance charges of 2% per month will be charged on any unpaid balances which are over 45 days old, with a minimum charge of \$1.00. The annual rate of interest is 24%. A \$20.00 service fee will be added for any returned check. | | | | TANE | XEMPT | \$0 |
| | | | | | | TOTAL | \$3077.50 |