

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 4, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$65,171.31, subject to an audit of actual invoices. On April 14, 2025, water damages at Main Library due to broken pike in fan coil unit leaking. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4029
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Broken Pipe in Fan Coil Unit Leaking Causing Water Damages at Main Library
on April 14, 2025
University of Iowa – Board of Regents
Claim dated March 9, 2026
AOS Claim ID: 4029

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$65,171.31 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

March 9, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Main Library Water Damage (4/14/2025) – Preliminary Loss Report – AOS Claim #4029

Dear Executive Council,

On April 14, 2025, a broken pipe in a fan coil unit began leak water in room 3012 at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. The water damage required a remediation contractor be called. There was damage to drywall, flooring, insulation, and significant damage to the building's ITS infrastructure.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair/replacement of damaged building components. Our estimated damage is approximately **\$65,171.31**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [Nash, John](#)
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa Main Library - Property Loss Notice
Date: Tuesday, April 15, 2025 10:16:00 AM
Attachments: [Univ of Iowa Main Library Leak 4-14-2025.pdf](#)

Hello,

University of Iowa Risk Management was notified on 4/15/2025 of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 4/14/2025, a broken pipe in a fan coil unit began leaking water in room 3012, causing water damage to the third, second and first floors of the building. The incident is being investigated but the estimated damages are expected to exceed \$5,000. Attached are damage photos.

A Preliminary Loss Report will be submitted when detailed damage estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott

Claims Manager, University of Iowa
Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
<https://riskmanagement.fo.uiowa.edu/>



Department of Risk Management
Insurance & Loss Prevention
 202 Plaza Centre One (PCO)
 Iowa City, IA 52242-2500
 Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Main Library Water Leak

Building:	Main Library			Date of Loss:	4/14/2025	
Department:	Facilities Management			Completed by:	Camille Walters Gott	
				UI Claim #:	PR-22611-SUI	
				AOS 29C:20 Claim #:	#4029	

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1003233453	85286770	\$ 17,135.74
Building	2B Prelim	UI Facilities Management Materials	N/A	Ticket 92941	\$ 4.66
Building	3B Prelim	STL (SanAir Technologies)	N/A	P0535384	\$ 39.30
Building	4B Prelim	STL (SanAir Technologies)	N/A	P0535384	\$ 58.95
Building	5B Prelim	RoCon Construction	1003233926	Pending	\$ 25,000.00
Building	6B Prelim	RoCon Construction	1003284371	85377250	\$ 14,036.15
Building	7B Prelim	UI ITS Materials	N/A	SO202525118	\$ 4,816.51
Building	8B Prelim	Tri City Electric	C000582132	85365100	\$ 4,080.00
Building Estimate					\$ 65,171.31

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 65,171.31



Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
 SERVPRO® of Grinnell/Pella
 SERVPRO® of Des Moines SW
 SERVPRO® of Des Moines East
 SERVPRO® of Ottumwa/Oskaloosa
 SERVPRO® of Marshall
 SERVPRO® of Columbia
 SERVPRO® of Sedalia
 SERVPRO® of East Independence/Blue Springs
 SERVPRO® of Lake of the Ozarks

INVOICE

2504-191128WTR

DATE: 04/22/2025

TERMS: Due upon receipt
 Past Due Invoices Subject to Finance Charges
 Returned Check Fee \$50

BILL TO:

University of Iowa Library
 125 W Washington St
 Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa Library
 125 W Washington St
 Iowa City, IA 52242

Project Manager: Kaleb Umlandt	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1003233453
SERVICE TYPE	DESCRIPTION	AMOUNT	

Water Restoration	17,665.71
-------------------	-----------

SALES TAX	0.00
TOTAL	17,665.71
PAYMENT	
BALANCE DUE	\$17,665.71

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



Remit payment to: **SERVPRO**
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

04/28/2025

VOUCHER REPORT

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)
DJARRAD (Jarrard, Dawn)
(Phonebook)
USB-220-7
FAC Mgmt Admin Overhead

Contact(eVouchers)
Not Available

Voucher Number
85286770

Receiver
JPARTIDA (Partida,
Jennifer)

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000639859	002	1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PReq #</u>
2504-191128WTR	04/22/2025	3%10	05/02/2025	05/02/2025		1003233453	N	VendorTrac	W002096549

<u>LINE</u>	<u>PO LN</u>	<u>UOM</u>	<u>QTY</u>	<u>PS ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	1	EA	1.0000		Main Library Water Leak Mitiga	17,665.71000
MFK 1	<u>FUND</u> 260	<u>ORG</u> 05	<u>DEPT/SDEPT</u> 037500203	<u>GRANT/PRGM</u> 00000000	<u>I</u> ACT 6650 <u>O</u> ACT 000 <u>D</u> ACT 000000 00 <u>FN</u> 0000 <u>J</u> / 25-832570-001	<u>EXT AMT</u> 17,665.71

Voucher Comments:

UI Discount Amount →

Discount Amount	529.97
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 17,665.71
If Paid within Discount Terms	
NET AMOUNT	\$ 17,135.74

PO Receipt Status:
Not received

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[Logoff](#)

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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 85286770

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85286770	0000639859	002	Servpro	\$17,665.71	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1139378 Dt: 05/02/2025 Amt: \$24,207.40	2504-191128WTR	04/22/2025	Detail	\$17,135.74

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

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Please direct inquires regarding using this application to acntpay@uiowa.edu



92941

Counter Release
92941

Counter Release Summary

Counter Release			
Description:	203		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Release Date:	Apr 16, 2025 2:02 PM
Released To:	snewcomb (SEAN NEWCOMB)	Reference:	
Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	Total Cost:	\$4.66

Line Items

Line	Part:	1816000 (CAP, COPPER 3/8" NIBCO 617)	Unit Cost:	\$0.48	
1 RELEASE	Bin:	MAINT-1816000 (CAP, COPPER 3/8" NIBCO 617)	UOM:	EA	
	Equipment:		Qty on Hand:	5.00	
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
				Quantity:	5.00
	Pick Ticket:		Line Item:		SubTotal: \$2.40

Line	Part:	1842000 (CAP, GALV 1/2")	Unit Cost:	\$2.04	
2 RELEASE	Bin:	MAINT-1842000 (CAP, GALV 1/2")	UOM:	EA	
	Equipment:		Qty on Hand:	12.00	
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
				Quantity:	1.00
	Pick Ticket:		Line Item:		SubTotal: \$2.04

Line	Part:	4214000 (PLUG, GALV 1/2")	Unit Cost:	\$0.22	
3 RELEASE	Bin:	MAINT-4214000	UOM:	EA	
	Equipment:		Qty on Hand:	4.00	
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)			
				Quantity:	1.00
	Pick Ticket:		Line Item:		SubTotal: \$0.22

Signature _____ Date _____



SanAir Technologies Laboratory
10501 Trade Court
N. Chesterfield VA 23236
United States

Invoice

#25024829

4/16/2025

Bill To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

Ship To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

TOTAL

\$39.30

Due Date: 4/16/2025

Terms	Due Date	PO #	Sales Rep	Project Number	Project Name
CC Net 15	4/16/2025		HOUSE	25-832570-005	Main Library

Qty	Item	Rate	Amount
2	Asbestos Bulk PLM EPA 600/R-93/116 : 3 Hours	\$19.65	\$39.30

Subtotal	\$39.30
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$39.30

[Click Here to Pay Now](#)

Contact Information

Email: AR@SANAIR.COM
Phone: 8048971177

If you have any questions about this invoice, or to pay by phone, please call us at the number above.
Please include your invoice number or your Customer ID with your payment.
Past due balances are subject to a finance charge of 1.5% per month.



SanAir Technologies Laboratory
10501 Trade Court
N. Chesterfield VA 23236
United States

Invoice

#25025116

4/17/2025

Bill To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

Ship To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

TOTAL
\$58.95
Due Date: 4/17/2025

Terms	Due Date	PO #	Sales Rep	Project Number	Project Name
CC Net 15	4/17/2025		HOUSE	25-832570-001	Library Water Incident

Qty	Item	Rate	Amount
3	Asbestos Bulk PLM EPA 600/R-93/116 : 3 Hours	\$19.65	\$58.95

Subtotal	\$58.95
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$58.95

[Click Here to Pay Now](#)

Contact Information

Email: AR@SANAIR.COM
Phone: 8048971177

If you have any questions about this invoice, or to pay by phone, please call us at the number above.
Please include your invoice number or your Customer ID with your payment.
Past due balances are subject to a finance charge of 1.5% per month.



171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

Project Proposal

Date	4/16/2025
Project Name	Main Library
Project Number	25-591
Submitted By	James R Dean
Attention	Ian Bjurstrom
Proposal Number	25-591

RoCon Construction is pleased to provide a proposal to perform the following scope of work:

Inclusions: install infection control per UIHC standards
sticky mat, plastic barrier, air scrubber

PHASE 1

Mobilization to site
Triage affected water damage areas
Removal of any obvious water soaked items
Start to demo any badly affected water soaked areas. IE: Sheet rock, carpet, furniture, Insulation etc.

THIS IS A NOT TO EXCEED NUMBER
THIS IS PHASE ONE AND COST COULD GO BEYOND QUOTED PRICE

clean and demobilize

Exclusions: after hours work, move user items, hvac, testing & balancing, electrical, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

Total Cost: **\$25,000.00** dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____ Date: _____

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

PO#: 1003284371

Invoice



171 Greenfield Dr., Unit A
Tiffin, IA 52340
319-545-2080

Date	Invoice #
7/7/2025	3422

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

E-mail
accounts@roconconstruction.net

P.O. No.	Terms
	Net 30

Description	Amount
Library Water Damage - Phase 2 University of Iowa See attached T+M Cost Report	14,036.15
Total	\$14,036.15



171 Greenfield Dr., Unit A
 Tiffin, IA 52340
 ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	7/3/25
Project Name	Library Water Damage Phase 2
Project Number	1147201
Submitted By	Emily Cronquist
Attention	Ian Bjurstrom
T&M Dates	

Origination: Verbal _____ Email _____ ITC # _____ CCD # _____ PO _____

RoCon Labor:	Hours	Rate	Reg/OT			
Foreman	107	hrs @ \$64.25	x 1	=		\$6,874.75
Carpenter		hrs @ \$61.47	x 1	=		\$0.00
Office	2	hrs @ \$64.25	x 1	=		\$128.50

Work Description: Multiple subs managed and multiple repairs made after water damage incident. Incident covered 5 offices wide and three stories. Mechanical work, insulation, sheetrock, paint, ACT, carpet and electrical, water drying tactics. (This is Phase 2 including the new electrical work installing new light sensors).

Material:

General Contractor Total: \$7,003.25

SE Electric \$4,885.85

Subcontractor Total: \$4,885.85

Overhead and Profit:	<u>15.00%</u>	\$1,783.37
General Casualty Insurance Cost:	<u>2.66%</u>	\$363.69
Bond Cost:	<u>0.00%</u>	\$0.00

T&M Cost Report Total \$14,036.15

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

S. E. Electric, Inc.

1202 Highland Ct.
Iowa City, IA 52240

Invoice

Invoice #: 3947
Invoice Date: 7/3/2025
Due Date: 8/2/2025
Project:
P.O. Number:

Bill To:

RoCon Construction LLC
 171 Greenfield Dr.
 Unit A
 Tiffin, IA 52340

Date	Description	Amount
	Main Library Water Problems	
	Trouble shoot sensores after flood. Provided 12 new sensors , installed 9 turned 3 over to owner. Lights reported not working, had a tripped breaker, reset breaker,	
	Material 2937.70	
	Labor 1310.87	
	Sub Total 4248.57	
	O H & P 637.28	
	Total Due	4,885.85
	Thank You	
	Balance Due	\$4,885.85

Phone #
319-338-5799

Service Desk Order - Total Charges

SO202525118

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
One-Time		260.05.0375.00400.51000001.6275.447.11472.00.0000			

EQUIPMENT

Item Nbr	Description	Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
024323	Roll Electrical Tape 1 X 36ftin			rdadams	4	4.01	16.04	Y	16.04
CMP-00424X10D-10BU01	CS-SYSTEMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			rdadams	5262	0.66	3,472.92	Y	3,472.92
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.04	63.04	Y	63.04
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.04	63.04	Y	63.04
GRA-PEN-1-2	2 inch smooth sleeve Penetrator (SF-2)			rdadams	1	49.04	49.04	Y	49.04
M102SMB-B-262	COMMSCO M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			rdadams	1	3.25	3.25	Y	3.25
M14L-262	CS-COMMSCO 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333162 WHITE			rdadams	10	1.87	18.70	Y	18.70
M20AP-262	CS-SYSTEMX M20AP-262 MODULAR DUST COVER, WHITE M-SERIES 100/PK 107067928 (Sold as each)			rdadams	10	0.14	1.40	Y	1.40
MGS600-262	CS-SYSTEMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			rdadams	64	11.23	718.72	Y	718.72
MM03-X10D360-DB	CS-SYSTEMX CPCSSX2-0ZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-0ZF003			rdadams	17	9.31	158.27	Y	158.27
MM10-X10D360-DB	CS-SYSTEMX CPCSSX2-0ZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-0ZF010 35 per box			rdadams	15	13.06	195.90	Y	195.90
MM25-X10D360-DB	CS-SYSTEMX CPCSSX2-0ZF025 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 25 FT DRK BLUE CPCSSX2-0ZF025 25 per box			rdadams	3	18.73	56.19	Y	56.19

4,816.51

Invoice



For TCE Internal Use Only:
 Bill Month: 06/25
 Bill # 63

From:		Invoice:	334157
Tri City Electric Co of Iowa Corp 6225 N Brady St Davenport, IA 52806 563.322.7181 563.322.1643 Fax		Invoice Date:	6/2/2025
		Due Date:	7/2/2025
		Disc Date:	
To:			
University of Iowa (Accts Pay) 202 Plaza Center One ATTN: George Stumpf Iowa City, IA 52242-1223			
Contract : 48A183000 U of I Mac Work 2024-2025		Customer Reference:	Contract ID: 026067

DESCRIPTION

Billing for work performed W/E 6/01/2025

SO202525118

Main Library

Demoed out water damage cable, re-pulled and tested new cable;
 patched in on head end and new patch cords on field end.

LABOR

Foreman	Regular Time	12.00	HRS @	80.00	960.00
Journeyman	Regular Time	24.00	HRS @	73.00	1,752.00
Apprentice	Regular Time	24.00	HRS @	57.00	1,368.00
Total					LABOR
					4,080.00
Invoice Sub-Total					4,080.00

Summary

LABOR				4,080.00
SALES TAX	IAEX	4,080.00 @	0.0000%	0.00
CURRENT DUE :				4,080.00

FEE Notice

A processing fee of 4.50% will be applied to all credit card transactions.



CONFIDENCE DELIVERED.®