

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
[Report].GL Account Number = "9610000000"-9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	20789	Monthly Workstation Maintenance	49.50
KETCHUM COMPUTERS, INC.	20837	Monthly Workstation Maintenance	49.50
SUN VALLEY ECONOMIC DEVEL	1635	KURA QRTLY CONTRACT FOR SERVICES	2,250.00
ELAM & BURKE	212016	1ST & WASHINGTON PROJECT 12/04-12/31	725.00
ELAM & BURKE	8962	GENERAL REPRESENTATION - 12/16 TO 12/31	493.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
STEVE BUTLER & ASSOCIATES	6887	Geotechnical Report	10,630.00
PIVOT NORTH	5935	PROFESSIONAL SERVICES FOR CONCEPT DESIGN AND REVIEW	4,320.00
PIVOT NORTH	5966	PROFESSIONAL SERVICES FOR CONCEPT DESIGN AND REVIEW	3,280.00
DECHASE DEVELOPMENT SERV	KURA-08	DEVELOPMENT FEES	7,500.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	8801	SALARIES & BENEFITS DECEMBER 2024	8,535.93
Total URBAN RENEWAL EXPENDITURES:			37,832.93
Total URBAN RENEWAL AGENCY:			37,832.93
Grand Totals:			37,832.93



CITY OF KETCHUM

P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841

INVOICE

Date	Number	Page
01/06/2025	8801	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315

KETCHUM ID 83340

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 01/06/2025

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS DECEMBER 2024 98-4410-8801	8,535.93	8,535.93

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
 OR
 City of Ketchum
 PO Box 2315
 Ketchum, ID 83340

Amount	8,535.93
Balance Due	<u>8,535.93</u>

Report Criteria:
 Activity,Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
FRICK, SUZANNE									
1700	FRICK, SUZANNE	12/08/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	12/09/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	12/10/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	12/11/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	12/12/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	12/13/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/17/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/18/2024	1	14	415003	URA ADMINISTRATION	9.00		
1700	FRICK, SUZANNE	11/19/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	11/20/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	11/21/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	11/22/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/24/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/25/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	11/26/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	11/27/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	11/28/2024	1	14	415003	URA ADMINISTRATION	1.00		
1700	FRICK, SUZANNE	11/29/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	12/01/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	12/02/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	12/03/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	12/04/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	12/05/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	12/06/2024	1	14	415003	URA ADMINISTRATION	3.00		
Total FRICK, SUZANNE:							92.00		
Grand Totals:							92.00		

Sun Valley Economic Development _ SVED
PO Box 3893
Ketchum, ID 83340 US
+1 2087217847
Harry@sunvalleyeconomy.org
www.sunvalleyeconomy.org

Invoice



**SUN VALLEY
ECONOMIC
DEVELOPMENT**

BILL TO

Shellie Gallagher
Ketchum Urban Renewal Agency
City of Ketchum

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1635	01/01/2025	\$2,250.00	01/31/2025	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Public Sector - KURA Quarterly Contract for Service	1	2,250.00	2,250.00

Thank you for your support.

BALANCE DUE

\$2,250.00



98-4410-4200

Invoice



P.O. Box 5186
Ketchum, ID 83340

Date	Invoice #
12/1/2024	20789
Terms	Due Date
Net 30	12/31/2024

Bill To
Ketchum Urban Renewal Agency finance@ketchumidaho.org

Federal Tax ID: 26-1671669

billing@ketchumcomputers.com

Date	Employee	Description	Quantity	Rate	Amount
12/3/2024	Mandeville	Monthly Workstation Maintenance: KURA laptop 98-4410-4200	1	49.50	49.50

Total	\$49.50
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P.O. Box 5186
Ketchum, ID 83340

Invoice

Date	Invoice #
1/1/2025	20837
Terms	Due Date
Net 30	1/31/2025

Bill To
Ketchum Urban Renewal Agency finance@ketchumidaho.org

Federal Tax ID: 26-1671669

billing@ketchumcomputers.com

Date	Employee	Description	Quantity	Rate	Amount
1/3/2025	Mandeville	Monthly Workstation Maintenance: KURA laptop 98-4410-4200	1	49.50	49.50

Total	\$49.50
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251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 212015
Client No. 8962
Matter No. 1
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from December 16, 2024 through December 31, 2024.

RE: General Representation

Total Professional Services	\$ 493.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 493.00

98-4410-4200

ELAM & BURKE

December 31, 2024
Invoice No. 212015
Client No. 8962
Matter No. 1
Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/16/24	ARG	Review Board packet for KURA meeting. Attend KURA Board meeting via Zoom. Analyze issues related to 1st and Washington funding of parking aspects. Consider additional reimbursement for Bluebird project.	1.70
TOTAL PROFESSIONAL SERVICES			\$ 493.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	1.70	493.00	.00	.00
Total			1.70	\$ 493.00	.00	\$.00

TOTAL THIS INVOICE \$ 493.00

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 212015
Client No. 8962
Matter No. 1
Billing Attorney: ARG

REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE \$ 493.00

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.

NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: www.elamburke.com/payments or go to: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 212015, File # 8962 - 1 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 212016
Client No. 8962
Matter No. 3
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from December 4, 2024 through December 31, 2024.

RE: 1st and Washington Project

Total Professional Services	\$ 725.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 725.00

A handwritten signature in blue ink, appearing to be "Suzanne Frick".

98-4410-4200

ELAM & BURKE

December 31, 2024
 Invoice No. 212016
 Client No. 8962
 Matter No. 3
 Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/04/24	ARG	Review email correspondence from Suzanne Frick regarding outcome of KBAC meeting. Consider input from Tyler Davis Jeffers regarding same.	.20
12/05/24	ARG	Review email correspondence from KURA Board members regarding serial meeting issues. Draft email advising client of issues with correspondence over email.	.20
12/09/24	RPA	Review options for parking and position of KURA and City. Telephone conference with Evan Robertson re interest by property owners/business owners to challenge any decision by KURA Board.	.50
12/10/24	RPA	Prepare summary of conversation with Evan Robertson concerning business owner objections on the project and demand for parking. Review response from Suzanne Frick. Prepare confidential email to Board members.	1.00
12/11/24	ARG	Discussion related to potential litigation by Ketchum business group. Review and respond to email correspondence regarding same and information to Board for consideration.	.30
12/19/24	RPA	Review request for revised schedule of performance in light of design changes resulting from public input. Consider response and timeline.	.30
TOTAL PROFESSIONAL SERVICES			\$ 725.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	.70	203.00	.00	.00
Armbruster, Ryan P.	Of Counsel	290.00	1.80	522.00	.00	.00
Total			2.50	\$ 725.00	.00	\$.00

TOTAL THIS INVOICE \$ 725.00

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



December 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 212016
Client No. 8962
Matter No. 3
Billing Attorney: ARG

REMITTANCE

RE: 1st and Washington Project

BALANCE DUE THIS INVOICE

\$ 725.00

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.

NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: www.elamburke.com/payments or go to: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 212016, File # 8962 - 3 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

Steve Butler and Associates

PO Box 1034
Ketchum, ID 83340 USA
(208) 720-6432
svgeotech@gmail.com

INVOICE

BILL TO
Matt Neilson-deChase Miksis
401 W Idaho
Boise, ID 83702 United States

INVOICE 6887
DATE 12/19/2024
TERMS Net 15
DUE DATE 01/03/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	This fee is for the geotechnical report and includes at several site visit to determine access, mark the lot for DIGLINE, contacting DIGLINE Utility Locate, contacting the City of Ketchum, site visit to cone off sections of parking lot for drilling rig, leasing of the truck mounted drill rig, operators and support truck, overnight per diem for operators, increased boring depth for two story below grade parking garage, time associated with the subsurface investigation, contacting Conrad Brothers and the final report PDF.	1	10,630.00	10,630.00

Please send checks to:
PO Box 1034
Ketchum, ID 83340
Thank you.

BALANCE DUE

\$10,630.00

98-4410-7100



Pivot North Architecture
 PO Box 45503
 Boise, ID 83711
 (208) 690-3108

98-4410-7100

De Chase Miksis
 DeChase Miksis
 P.O. Box 733
 Boise, ID 83701
 Sammy Newell

Invoice number 5935
 Date 11/30/2024
 Project **22-059 1st & Washington**

For Professional Services Through November 30, 2024

A1-02. Design Review/Concept Design

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Project Manager Lead					
	11/07/2024	0.50		160.00	80.00
<i>Weekly meeting</i>					
	11/14/2024	0.50		160.00	80.00
<i>Weekly meeting</i>					
	11/21/2024	1.50		160.00	240.00
<i>Weekly design meeting, coordination</i>					
	11/26/2024	1.00		160.00	160.00
<i>Project coordination, code research, review massing progress</i>					
Design Studio Lead					
	11/21/2024	3.00		160.00	480.00
<i>OAC meeting, start conceptualizing alternate design direction based on feedback</i>					
	11/22/2024	4.50		160.00	720.00
<i>New concept massing and layout design work</i>					
	11/25/2024	7.50		160.00	1,200.00
<i>Revised concept (broken form)</i>					
	11/26/2024	5.00		160.00	800.00
<i>Revised massing and unit mix study, roof forms</i>					
	11/27/2024	1.00		160.00	160.00
<i>New concept unit mix</i>					
	11/29/2024	2.50		160.00	400.00
<i>Unit mix study model</i>					
	Subtotal	27.00			4,320.00
	Phase subtotal				4,320.00

Invoice total **4,320.00**

Invoice Summary

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Current Billed
A1-02. Design Review/Concept Design	73,300.99	68,130.95	92.95	63,810.95	4,320.00
A3-01. Schematic Design	0.00	0.00	0.00	0.00	0.00
A3-02. Design Development	0.00	0.00	0.00	0.00	0.00
A3-03. Construction Documents	0.00	0.00	0.00	0.00	0.00
A3-04. Permitting	0.00	0.00	0.00	0.00	0.00
A3-05. Construction Administration	0.00	0.00	0.00	0.00	0.00
AS-01. Parking Studies	12,000.99	11,655.00	97.12	11,655.00	0.00
AS-02. Parking Studies 2 (NTE)	0.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	0.00	2,087.36	0.00	2,087.36	0.00
Total	85,301.98	81,873.31	95.98	77,553.31	4,320.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5615	04/30/2024	1,200.00					1,200.00
5897	10/31/2024	1,617.50		1,617.50			
5935	11/30/2024	4,320.00	4,320.00				
	Total	7,137.50	4,320.00	1,617.50	0.00	0.00	1,200.00

Thank you! We appreciate your business



Pivot North Architecture

PO Box 45503
Boise, ID 83711
(208) 690-3108

98-4410-7100

Redesign effort for the revised massing with tuck under parking. Massing will now be redesigned to match KPFF's option 6 with below grade parking

De Chase Miksis
DeChase Miksis
P.O. Box 733
Boise, ID 83701
Sammy Newell

Invoice number 5966
Date 12/31/2024

Project **22-059 1st & Washington**

For Professional Services Through December 31, 2024

A1-02. Design Review/Concept Design

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Project Manager Lead					
	12/02/2024	1.50		160.00	240.00
<i>Team meeting-review massing progress, Meeting with WRCHT & deChase</i>					
	12/05/2024	0.50		160.00	80.00
<i>weekly meeting</i>					
	12/09/2024	1.50		160.00	240.00
<i>Meeting with Planning Staff, follow up call with Matt</i>					
	12/12/2024	0.50		160.00	80.00
<i>Weekly meeting</i>					
	12/18/2024	0.50		160.00	80.00
<i>Review Geotechnical report</i>					
Design Studio Lead					
	12/02/2024	6.50		160.00	1,040.00
<i>concept options and discussion with John/Ian, meeting with client, unit mix and areas</i>					
	12/03/2024	4.00		160.00	640.00
<i>unit mix and area spread sheet</i>					
	12/04/2024	3.00		160.00	480.00
<i>new design study package for client</i>					
	12/05/2024	1.00		160.00	160.00
<i>OAC meeting</i>					
	12/09/2024	1.50		160.00	240.00
<i>meeting with planning staff and follow up recap meeting with Matt</i>					
	Subtotal	20.50			3,280.00
	Phase subtotal				3,280.00

Invoice total **3,280.00**

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
A1-02. Design Review/Concept Design	71,410.95	68,130.95	3,280.00
A3-01. Schematic Design	0.00	0.00	0.00
A3-02. Design Development	0.00	0.00	0.00
A3-03. Construction Documents	0.00	0.00	0.00
A3-04. Permitting	0.00	0.00	0.00
A3-05. Construction Administration	0.00	0.00	0.00
AS-01. Parking Studies	11,655.00	11,655.00	0.00
AS-02. Parking Studies 2 (NTE)	0.00	0.00	0.00
Reimbursable Expenses	2,087.36	2,087.36	0.00
Total	85,153.31	81,873.31	3,280.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5615	04/30/2024	1,200.00					1,200.00
5897	10/31/2024	1,617.50			1,617.50		
5935	11/30/2024	4,320.00		4,320.00			
5966	12/31/2024	3,280.00	3,280.00				
	Total	10,417.50	3,280.00	4,320.00	1,617.50	0.00	1,200.00

Thank you! We appreciate your business

deChase > Miksis
deChase Development
Services, LLC

PO Box 733
Boise, ID 83701
EIN: 27-5253797

AR Contact: Sammy Newell
208-570-0025
Sammy@deChase.com

Invoice

Invoice Number: KURA-08
Invoice Date: Dec 24, 2024
Due Date: Jan 23, 2025

98-4410-4200

Bill To:

Ketchum Urban Renewal Agency, KURA

PO Box 2315
Ketchum, ID 83340

Billing Details:

Description	Amount
Development Fees, December	7,500.00
Subtotal	7,500.00
Retainage	0.00
Tax	0.00
Total	\$7,500.00

We accept check and ACH payments. You can call our controller at 208-570-0025 for ACH information.
Thank you for your business,

DRAW SUBMISSION

1st and Washington Development LLC	APPLICATION #:	6
PO Box 733 Boise, ID 83701	DATE:	Dec 3, 2024
Construction Manager:		
Development Manager: Matthew Neilson	matt@dechase.com	

PROJECT

PROJECT #:	22-33-K
NAME:	1st & Washington
TYPE:	WFHOUSE
ADDRESS:	PO Box 2315 Ketchum, ID 83340

SUMMARY OF DRAW	AMOUNT
Current Job Costs	25,730.00
Current Retainage Amount	0.00
Current Draw Amount Due	25,730.00

22-33 - 1st and Washington Development LLC
This Period Transactions Report
Job: 22-33-K - 1st & Washington Application #: 6
Date: January 13, 2025

Date	Vendor Name	Reference	Description	Amount
GENERAL CONDITIONS				
10-1700 - Predevelopment - Geotechnical				
12/19/2024	Steve Butler and Associates	6887	Steve Butler and Associates-Inv#6887	\$10,630.00
20-1000 - A&E				
11/30/2024	Pivot North Architecture	5935	Pivot North Architecture-Inv#5935	\$4,320.00
12/31/2024	Pivot North Architecture	5966	Pivot North Architecture-Inv#5966	\$3,280.00
20-1000 Subtotal				\$7,600.00
40-1000 - Development Fee				
12/24/2024	deChase Development Services, LLC	KURA-08	deChase Development Services, LLC-Inv#KURA-08	\$7,500.00
GENERAL CONDITIONS TOTAL				\$25,730.00
Job Total				\$25,730.00

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22-33 - 1st and Washington Development LLC
Billing Breakdown
Job: 22-33-K - 1st & Washington Application #: 6
Date: January 13, 2025

Item No.	Description Of Work	Previously Billed	Current Bill	Cost To Date
GENERAL CONDITIONS				
10 - Site and Due Diligence				
10-1700	Predevelopmet - Geotechnical	\$4,000.00	\$10,630.00	\$14,630.00
10-1800	Predevelopmet - Boundary Survey/ALTA	\$6,800.00	\$0.00	\$6,800.00
10 - Site and Due Diligence Subtotal		\$10,800.00	\$10,630.00	\$21,430.00
20 - Other Soft Costs				
20-1000	A&E	\$67,782.52	\$7,600.00	\$75,382.52
20-1100	A&E (Reimbursable Expenses)	\$2,525.79	\$0.00	\$2,525.79
20-1200	Civil	\$787.50	\$0.00	\$787.50
20-1400	Lanscaping	\$918.75	\$0.00	\$918.75
20 - Other Soft Costs Subtotal		\$72,014.56	\$7,600.00	\$79,614.56
40 - Professional Fees				
40-1000	Development Fee	\$52,500.00	\$7,500.00	\$60,000.00
40 - Professional Fees Subtotal		\$52,500.00	\$7,500.00	\$60,000.00
GENERAL CONDITIONS TOTAL		\$135,314.56	\$25,730.00	\$161,044.56
Job Total		\$135,314.56	\$25,730.00	\$161,044.56

Generated By: Lee Ruff @ January 13, 2025 2:25:04 PM