Measure Z - Invoice

Orleans Volunteer Fire Department
Penny J Eckert, Treasurer
PO Box 312, Orleans, CA 95556
(530) 605-8964

Invoice Date: 10/18/20
Invoice Period: 7/1/20 - 9/30/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel Costs (Wages and Benefits)</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Operational Costs (Rent, Utilities, Phones, etc.)</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Consumables/Supplies (Supplies and Consumables should be separate)</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Transportation/Travel (Local and out of county should be separate)</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other (Indirect Costs, Contracts, etc.)</td>
<td>$21,367.10</td>
<td></td>
</tr>
</tbody>
</table>

new Fire Station, 38 x 88’ wood-frame metal building
Building shell with rough electrical and plumbing, a finished ADA-accessible bathroom, and room for 4 apparatuses and PPE storage

$21,367.10

I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained in our office at the address indicated.

Signature and date: [Signature]
Print Name and Title: Penelope J Eckert, Treasurer, Orleans Volunteer Fire Department

Send invoice to:
COUNTY OF HUMBOLDT
County Administrative Office
825 Fifth Street, Room 112
Eureka Ca 95501
(707) 445-7266
Table 1 Summary of Orleans Volunteer Fire Department Invoices Submitted

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/6/20</td>
<td>US Assure</td>
<td>course of construction insurance</td>
<td>$ 814.00</td>
</tr>
<tr>
<td>7/10/20</td>
<td>O&amp;M Industries</td>
<td>roof and siding metal</td>
<td>$ 13,573.00</td>
</tr>
<tr>
<td>7/14/20</td>
<td>Pierson’s</td>
<td>pin flags and nails</td>
<td>$ 32.38</td>
</tr>
<tr>
<td>7/27/20</td>
<td>Platt Electrical</td>
<td>underground electrical conduit</td>
<td>$ 182.49</td>
</tr>
<tr>
<td>7/27/20</td>
<td>R&amp;S Supply</td>
<td>underlayment</td>
<td>$ 2,278.50</td>
</tr>
<tr>
<td>8/4/20</td>
<td>Campora</td>
<td>install propane line</td>
<td>$ 80.00</td>
</tr>
<tr>
<td>9/10/20</td>
<td>Whitson</td>
<td>Transfer Switch</td>
<td>$ 617.99</td>
</tr>
<tr>
<td>9/25/20</td>
<td>O&amp;M Industries</td>
<td>Custom flashing</td>
<td>$ 280.74</td>
</tr>
<tr>
<td>9/29/20</td>
<td>Audencio Loera</td>
<td>skilled labor assistance</td>
<td>$ 3,508.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td>$ 21,367.10</td>
</tr>
</tbody>
</table>

Please see attached invoices
Policyholder:
ORLEANS VOLUNTEER FIRE DEPARTM

Mail To:
ORLEANS VOLUNTEER FIRE DEPARTM
PO BOX 312
ORLEANS, CA 95556-0312

Risk Location:
166 ISHI PISHI RD.
ORLEANS CA 95556

<table>
<thead>
<tr>
<th>Prior Balance Including Fees</th>
<th>Premium &amp; Fees</th>
<th>Payments &amp; Adjustments</th>
<th>Minimum Due</th>
<th>Payment In Full</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$814.00</td>
<td>$0.00</td>
<td>$814.00</td>
<td>$814.00</td>
</tr>
</tbody>
</table>

Transaction Date | Description | Transaction Amount | Minimum Due |
-----------------|-------------|--------------------|-------------|
Jul 01, 2020     | Zurich Builders Risk Small Commercial - New Business Premium | $814.00 | $814.00 |

* Refer to Terms and Conditions for Balance Forward conditions

Minimum Amount Due $814.00
O&M Industries proposes to furnish the following Metal Roofing and Siding materials per your request for quote.

**Includes:**

- **26ga “Skyline” concealed fastener standing seam roofing panels**
  - 138 @ 21'-11 5/8”

- **26ga “PBR Panel” exposed fastener siding panels**
  - 22@ 2’
  - 6@ 4’
  - 32@16'-1”
  - 4@ 17'-1”
  - 4@ 18'-1”
  - 4@ 19'-1”
  - 4@ 20'-1”
  - 4@ 21'-1”
  - 4@ 22'-1”
  - 2@ 23'-1”

- **Associated trim flashings (Ridge Cap, Rake, Eave, Corner Trim, Door J metal)**
- Pancake head wood screws to attach roofing panels
- Colored washer headed screws to attach wall panels
- Foam closures
- Butyl seam tape for siding panels

**As per Quote: $13,573.00 taxes included**

(Discount already included)

---

**Note:** Purchase orders resulting from this proposal, whether signed or not, are subject to O&M Industries normal terms and conditions.

Acceptance of Proposal – The above prices, specifications and conditions on the attached sheet are satisfactory and are hereby accepted. You are authorized to do the work as specified. Should Buyer default in making of any payment required hereunder and if Seller institutes legal proceedings for the collection of any sum due hereunder, Buyer agrees to pay all costs of collection including reasonable attorney’s fees therein.

Accepted by: [Signature]
Date: 7/10/20

Subject to terms, conditions and provisions set forth on reverse side.

---

**Payment to be made as follows:**

CASH – PAST DUE ACCOUNTS OVER 30 DAYS WILL BE CHARGED
1 1/2% INTEREST PER MONTH ON UNPAID BALANCE.

Chris McBeth

Authorized
Signature:

Note: This proposal may be withdrawn by us if not accepted within 10 days.
THANK-YOU THANK-YOU THANK-YOU
PIERSON BUILDING CENTER
4100 BROADWAY
EUREKA, CA 95503
(707) 441-2700

CELEBRATING OVER 50 YEARS!
HUMBOLDT COUNTY’S HOME CENTER
07/13/20 1:20PM 135 604 SALE

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0233</td>
<td></td>
<td>8.77E+</td>
<td>2.49</td>
</tr>
<tr>
<td>BULK NAILS</td>
<td></td>
<td></td>
<td>21.84</td>
</tr>
<tr>
<td>29068</td>
<td>80</td>
<td>0.10</td>
<td>8</td>
</tr>
</tbody>
</table>

SUB-TOTAL: $29.84 TAX: $2.54
TOTAL: $32.38

BK CARD#: Xxxxxxxxxx6298
MID: ********8993 TID: ****4002
AUTH: 249155 AMT: $32.38

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A0000000041010
TVR: 8000008000
IAD: 011060100322000000000000000000000
TSI: 6800
ARC: 00
MODE: Issuer
CVM:
Name: Debit MasterCard
ATC: 0017
AC: 5BCEB351CC8AACE
TxnID/ValCode: 179099

Bank card US$ 32.38

===> JRNL#A27236
CUST NO:*5

THANK YOU ERIC NELSON FOR YOUR PATRONAGE
<table>
<thead>
<tr>
<th>Line</th>
<th>Product / Description</th>
<th>No.</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Ext Amount</th>
<th>Line No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PVC 3-IN SCHEDULE-40 CONDUIT C</td>
<td>70</td>
<td>0</td>
<td>0</td>
<td>169.160</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>PVC 3-IN SCHEDULE-40 CONDUIT C</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>380.69850</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>PVC 3-IN SCHEDULE-40 CONDUIT C</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>19.17600</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>PVC 3-IN 90DEG COND ELBOW</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.08</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>PVC 3-IN SCHEDULE-40 CONDUIT C</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.08</td>
<td>5</td>
</tr>
</tbody>
</table>

Note: Force Majeure provisions outside the reasonable control and subject to related changes imposed by manufacturers as a result of Covid-19 pandemic or the extent affected by the Covid-19 pandemic. The customer agrees to the extent affected by the Covid-19 pandemic. The customer agrees to purchase, delivery date, the price, the terms and conditions set out in their order or quotation. What until further notice they reserve the right to amend the delivery dates, the price, the scope of the delivery or the terms and conditions set out in their order or quotation.

Many plant manufacturer partners have advised.

**Ship To**

Order By: J.R. Greene

**Branches**

- **Orleans Fire Dept**
  - Phone: 95501.0106
  - Branch Stats: 939, Koster St

- **Buenavista CA**
  - Branch Stats: 939, Koster St
  - Phone: 95501.0107

**Customer Information**

- **Account No:** 02241.8759
- **Address:** 1060 Sw. Almon Blvd., Breaux, Oregon 97005
- **PO Box:** 418752

**Company Information**

- **Phone:** 707-777-7777
- **Fax:** 707-444-8031

**Shipping Method**

- **Pickup:** 7/27/20
- **Shipping Date:** 7/27/20
- **Job Name:** 95501.0106
- **Cost Pd:** 95501.0107

**Special Instructions**

- Branch #046
- Location Code #024972
- Payment Method: Cash
- Invoice #024972
- Sales Order #024972
- Date 7/27/20 Time 12:45:35
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 Box</td>
<td>Shingles</td>
<td>100.00</td>
<td>2000.00</td>
</tr>
<tr>
<td></td>
<td>(RL) 15 LB. FELT</td>
<td>3 SQ</td>
<td>4 SQ</td>
</tr>
<tr>
<td></td>
<td>(RL) 30 LB. 36&quot; FELT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(RL) MINERAL SURFACED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(SQ) SHAKES</td>
<td>RAW</td>
<td>&quot;C&quot;</td>
</tr>
<tr>
<td></td>
<td>(SQ) WOOD SHINGLES</td>
<td>#1 RAW</td>
<td>&quot;C&quot;</td>
</tr>
<tr>
<td></td>
<td>(BD) HP AND RIDGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(RL) GLAS BASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(BX) NAILS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(BX) STAPLES</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(RL) STARTER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(RL) TORCH DOWN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(PC) PLYWOOD</td>
<td>3/8&quot;</td>
<td>1/2&quot;</td>
</tr>
</tbody>
</table>

Seller has not made and does not make any warranty or representation whatsoever, either express or implied, about the condition, merchantability, design, or application of materials or the fitness of any materials for any particular purpose, or the quality or capacity of the materials or the workmanship of the materials; nor any other representation or warranty whatsoever. 20% Restocking charge on all returns. F.O.B. Plant. Title passes to buyer prior to shipment. Buyer accepts responsibility of products after leaving plant.

Signed

CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED. NOT RESPONSIBLE FOR BROKEN SIDEWALKS, CURBS, OR DRIVEWAYS WHEN DELIVERY IS REQUESTED ON PREMISES.

TERM: NET 10TH. NO DISCOUNT SHALL APPLY IF THERE IS AN OUTSTANDING BALANCE ON ANY STATEMENT OR INVOICE. FOR ALL CASH OR CHECK PAYMENTS A SERVICE CHARGE OF 1-1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) $1.00 MIN. WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Set Up By ____________________________
Del. By ____________________________
DIV 12

*** SERVICE INVOICE *** 141059 ***

ORLEANS VOLUNTEER FIRE DEPARTMENT
PO BOX 312
ORLEANS, CA 95556  ACCT# 664632  8/04/20

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TOTAL LABOR</td>
<td>80.00</td>
</tr>
</tbody>
</table>

<<< TOTAL CHARGE FOR INVOICE # 141059 >>>  80.00

ADDRESS: ORLEANS VOL. FIRE DEPARTMENT/166 ISHI PISHI ROAD/. ORLEANS CA

INSTALLED G/L IN DITCH. PRESSURE TESTED G/L @ 30PSI. LEFT FOR COUNTY INSPECTION.

******************************************************
* You can now access your account and *
* make a payment online. Register  *
* today at www.campora.com!
**********************************************************
** Scheduled for 07/29/2020 **

Reason: 14-INSTALL GAS LINE
INSTALL U/G G/L

Workorder #: 141059
Logged on: 07/29/2020 11:26
Arrive: 07/29/2020

Scheduled For: 07/29/2020

Cust#: 664632
S#: 1
DIV: 12
TYP: 1
Zone:

ORLEANS VOL. FIRE DEPARTMENT
166 ISHI FISHI ROAD
ORLEANS CA 95556
Tel: (530) 605-8964
SCT: A01-0
SRP: A
SDV: 1.00
AMT: 1.00
SRD: 01/29/2021
SCY: 13
PTX
TWI:
CR LIM: $1,000.00
BAL: .00
HWG: 30S

Billing Addr: ORLEANS VOLUNTEER FIRE DEPARTMENT/PO BOX 312/ORLEANS, CA 95556
Instruct:
Site Defn:
Installation Component:

--- PARTS DESCRIPTION ---

<table>
<thead>
<tr>
<th>Part Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/4&quot; Pex X 3/4&quot; Pex</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>3/4&quot; Insulation Sweep</td>
<td>2</td>
<td>40.00</td>
<td>80.00</td>
</tr>
<tr>
<td>3/4&quot; Cross-Link Coupler</td>
<td>3</td>
<td>15.00</td>
<td>45.00</td>
</tr>
<tr>
<td>3/4&quot; Cross-Ball</td>
<td>4</td>
<td>6.65</td>
<td>26.60</td>
</tr>
<tr>
<td>3/4&quot; Cross-Hot</td>
<td>3</td>
<td>3.95</td>
<td>11.85</td>
</tr>
<tr>
<td>3/4&quot; Cut-Off</td>
<td>1</td>
<td>4.55</td>
<td>4.55</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>184.43</strong></td>
<td></td>
</tr>
</tbody>
</table>

--- DESCRIPTION OF WORK PERFORMED ---

Installed Gas Line in Kitchen. Pressure tested gas line at 5psi. Signed by County Inspector.

--- TANK SERIAL NO. ---

<table>
<thead>
<tr>
<th>TANK SIZE</th>
<th>TANK %</th>
<th>INSTALL</th>
<th>PICK UP</th>
</tr>
</thead>
</table>

--- METER SERIAL NO. ---

<table>
<thead>
<tr>
<th>APPL.</th>
<th>FURNACE</th>
<th>SPACE HEATER</th>
<th>WATER HEATER</th>
<th>RANGE</th>
<th>DRYER</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

--- SYSTEM TESTS ---

<table>
<thead>
<tr>
<th>LEAK TEST (3 Min)</th>
<th>PRESSURE TEST (10 Min)</th>
<th>OPERATING TEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>SINGLE STAGE</td>
<td>INTEGRAL STAGE</td>
<td>THREE STAGE</td>
</tr>
</tbody>
</table>

--- REGULATOR DATA ---

<table>
<thead>
<tr>
<th>Single Stage</th>
<th>1st Stage</th>
<th>2nd Stage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** TOTAL INVOICE AMOUNT **

<table>
<thead>
<tr>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>80.00</td>
<td>80.00</td>
</tr>
</tbody>
</table>

** TOTAL PARTS **

184.43

** TOTAL LABOR **

80.00

** SALES TAX **

14.50

** TOTAL INVOICE AMOUNT **

278.73

--- PAYMENT RECEIVED ---

<table>
<thead>
<tr>
<th>CASH</th>
<th>CHECK</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CHECK #: $100</td>
</tr>
</tbody>
</table>

--- METER READING ---

<table>
<thead>
<tr>
<th>Service Technician Signature</th>
</tr>
</thead>
</table>

Customer Signature

TERMS: Payment due 10 days from receipt of invoice.

The above signed agrees the work described herein has been satisfactorily completed. Knows how to turn off the propane gas supply valve in case of emergency. Has smelled the propane and can detect its odor. Understands the service that has been performed. Has read and understands the above statements.

--- ORIGINAL - CUSTOMER FILE ---

--- PINK CUSTOMER COPY ---

--- WORK ORDER 02/2014 ---

--- 176471 ---
**Whitson Inc.**  
PO Box 240  
Willow Creek, CA 95573-0240  
(530) 629-2324

**STATEMENT**

Date: 8/31/20  
Account #: 324

---

Orleans Volunteer Fire Department  
166 Ishi-Pishi Road  
PO Box 312  
Orleans, CA 95556

Phone: (530) 627-3344

Last Payment/Adjustment: 10/25/19  $593.28

---

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Invoice Date</th>
<th>Job #</th>
<th>Due Date</th>
<th>Discount Expires</th>
<th>Discount Amount</th>
<th>Amount Billed</th>
<th>Retained</th>
<th>Paid</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1234</td>
<td>08/31/20</td>
<td>204000</td>
<td>9/30/20</td>
<td>9/10/20</td>
<td>0.00</td>
<td>617.99</td>
<td>0.00</td>
<td>0.00</td>
<td>617.99</td>
</tr>
</tbody>
</table>

---

We accept credit card payments by phone. Stay home. Be safe.

---

<table>
<thead>
<tr>
<th>Current</th>
<th>1 to 30 Days</th>
<th>31 to 60 Days</th>
<th>61 to 90 Days</th>
<th>Over 90 Days</th>
<th>TOTAL DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>617.99</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>617.99</td>
</tr>
</tbody>
</table>
### INVOICE

**1234**

**DATE:** 8/1/25  
**NAME:** Orleans Fire Dept.

<table>
<thead>
<tr>
<th>JOB/INITIAL</th>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>SIZE</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Switch</td>
<td>200amp</td>
<td>568.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>PVC Duct TA</td>
<td>3&quot;</td>
<td>358.00</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Locknut</td>
<td>3&quot;</td>
<td>196.00</td>
</tr>
</tbody>
</table>

**MATERIALS TOTAL:** $573.54  
**TAX:** $44.45

**ORDERED OR RECEIVED BY:**

---

*Due upon receipt. Balance 30 days past due is subject to fees of 1.5% monthly. Buyer agrees to pay all reasonable costs incurred by seller to enforce payment. MINIMUM MONTHLY REBILLING CHARGE IS ONE DOLLAR ($1.00) SUBJECT TO CHANGE.*
O&M Industries
5901 Ericson Way * Arcata, California 95521
Phone 707 / 822-8800 * Fax 707 / 822-8995
State License # 284930
Service and Repairs Since 1946

Cust ID: ORLE02
Job #: 5000.00

Invoice #: 0020103
Invoice Date: 09/25/2020
Terms: Net 30 Days

Orleans Volunteer Fire Dept
PO Box 312
Orleans, CA 95556

Job Location: Pick up @ O&M Shop

<table>
<thead>
<tr>
<th>Job Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO: Denny</td>
<td></td>
</tr>
<tr>
<td>Fab 20 pieces of flashing</td>
<td>90.00</td>
</tr>
<tr>
<td>Material</td>
<td>168.75</td>
</tr>
</tbody>
</table>

Subtotal: $258.75
Tax: 21.99
Retainage Held: 
Invoice Total: $280.74

All past due invoices are subject to a finance charge of 1 1/2 % per month (APR is 18%). Purchaser agrees to pay reasonable attorneys fees in the event suit is commenced to enforce payment for this job or to pay reasonable collection costs in the event this account is turned over to a third party to collect because of non payment.

Blow Pipe * Industrial & General Sheet Metal * Heating/Ventilation * Structural & Miscellaneous Metal Process Millwrighting-Rigging-Fabrication & Installation
<table>
<thead>
<tr>
<th>DATES IN</th>
<th>ORDER NO.</th>
<th>SOLD TO</th>
<th>Shipped To</th>
<th>Via</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>FIRE DEPARTMENT</td>
<td>Orleans, Ca. 95556</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CUSTOMER ORDER NO.</th>
<th>DATE</th>
<th>IN</th>
<th>LUNCH</th>
<th>OUT</th>
<th>TERMS</th>
<th>HRS</th>
<th>F.O.B.</th>
<th>DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 8th 20</td>
<td>6:30-</td>
<td>12:00-</td>
<td>12:30-</td>
<td>4:00-</td>
<td>9</td>
<td></td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>11th 18th</td>
<td>12:00-</td>
<td>12:30-</td>
<td>4:00-</td>
<td>5.5</td>
<td></td>
<td></td>
<td>5.5</td>
<td></td>
</tr>
<tr>
<td>29th</td>
<td>6:30-</td>
<td>12:00-</td>
<td>12:30-</td>
<td>3:00-</td>
<td>8</td>
<td></td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>August 21st</td>
<td>7:00-</td>
<td>12:00-</td>
<td>12:30-</td>
<td>3:00-</td>
<td>7.5</td>
<td></td>
<td>7.5</td>
<td></td>
</tr>
<tr>
<td>29th</td>
<td>8:00-</td>
<td>12:30-</td>
<td>3:00-</td>
<td>5.5</td>
<td></td>
<td></td>
<td>5.5</td>
<td></td>
</tr>
<tr>
<td>Sept. 12th</td>
<td>9:30-</td>
<td>12:00-</td>
<td>12:30-</td>
<td>3:30-</td>
<td>4.5</td>
<td></td>
<td>4.5</td>
<td></td>
</tr>
<tr>
<td>11th 19th</td>
<td>11:00-</td>
<td>1.00-</td>
<td>1.30-</td>
<td>4.80-</td>
<td>5</td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>26th</td>
<td>9:00-</td>
<td>12:00-</td>
<td>12:30-</td>
<td>6:30-</td>
<td>8.5</td>
<td></td>
<td>8.5</td>
<td></td>
</tr>
<tr>
<td>August 15th</td>
<td>10:30-</td>
<td>4:00-</td>
<td></td>
<td>5.5</td>
<td></td>
<td></td>
<td>5.5</td>
<td></td>
</tr>
</tbody>
</table>

1.0000
Cherry picker
Simon 9 hrs x 12 = 30.08
Todd 30 hrs x 10 = he donate 12 hrs 300.00
Jeff 40 hrs x 20 = he 111 hrs 800.00

Total 3508