

OLSON, HAGEL & FISHBURN, LLP
555 Capitol Mall, Suite 1425
Sacramento, CA 95814-4602
916-442-2952
Tax ID #94-2402687

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano CA 92675

Attn: Angela Solvera

Page: 1
10/31/2016
CLIENT CODE NO: 40693-01M
Invoice No: 297929

Purchase Order # 363064

Before making a payment, please check your records since payments received after the statement date are not reflected on this statement

SERVICES RENDERED

		HOURS	
09/20/2016		0.70	350.00
09/20/2016			
		0.60	168.00
09/21/2016		0.20	100.00
09/21/2016			
		0.30	84.00
09/22/2016		0.30	150.00
09/22/2016			
		1.00	500.00
09/22/2016			
		2.30	644.00
09/23/2016			
		1.00	500.00
09/23/2016		0.20	85.00

Purchase Order # 363064

		HOURS	
09/23/2016		0.20	100.00
09/23/2016		0.20	56.00
09/26/2016		0.20	100.00
09/26/2016		2.40	1,200.00
09/26/2016		1.10	137.50
09/26/2016		0.50	140.00
09/27/2016		0.90	450.00
09/27/2016		1.80	900.00
10/04/2016		0.50	250.00
10/05/2016		0.30	150.00
10/05/2016		4.20	2,100.00
10/06/2016		0.40	200.00
10/06/2016		2.80	1,400.00
10/07/2016		0.20	100.00
10/07/2016		0.20	85.00
10/07/2016		3.50	1,750.00
10/07/2016		3.00	375.00
10/09/2016		0.80	400.00
10/09/2016			

Purchase Order # 363064

		HOURS	
10/09/2016		1.10	550.00
		2.50	312.50
10/10/2016		0.50	250.00
10/10/2016			
		1.10	550.00
10/12/2016		0.10	50.00
10/12/2016		0.30	150.00
10/21/2016		0.10	50.00
10/26/2016		0.50	250.00
10/27/2016		0.30	150.00
10/27/2016		0.80	400.00
10/28/2016		0.30	150.00
	FOR CURRENT SERVICES RENDERED	37.40	15,337.00
	TOTAL CURRENT CHARGES FOR THE MONTH		15,337.00
	TOTAL AMOUNT DUE AND PAYABLE		<u>\$15,337.00</u>

*** Please include your CLIENT CODE NUMBER on your check ***
 ** Thank you **