

Galloway & Company

Customer #: 90654

As of: 06/26/14

<i>Date</i>	<i>Invoice #</i>	<i>Description</i>	<i>Deposit Amount</i>	<i>Invoice Amount</i>	<i>Running Balance</i>
		<i>DEPOSIT</i> - AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café	(1,500.00)		
11/26/13	14253	AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café		805.00	
12/20/13	14328	AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café		80.50	
02/27/14	14444	AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café		523.25	
04/04/14	14579	AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café		80.50	
05/16/14	14685	AP8519 AMD 13-055 Parker Central Area F11 L1 0 Kneaders Bakery & Café		80.50	

69.75



Town of Parker COLORADO
 20120 East Mainstreet
 Parker CO 80138
 Finance 303-805-3193
 Public Works 303-840-9546

Invoice

Date **Number**
 11/26/2013 14253

Galloway & Company
 5350 DTC Parkway
 Suite 100
 Greenwood Village CO 80111

Customer No. 90654
Terms: Net 30

Description	Total Hour(s)	Net Amount
TOWN INSPECTIONS / REVIEWS / OBSERVATIONS		
10/28/13 AlexM Site Plan Review Construction Plans 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	4.00	280.00 42.00
10/29/13 AlexM Site Plan Review Traffic Impact Study / Analysis 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	4.00	280.00 42.00
10/30/13 AlexM Site Plan Review Construction Plans 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	1.00	70.00 10.50
10/30/13 AlexM Site Plan Review Traffic Impact Study / Analysis 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	1.00	70.00 10.50
Amount Due		805.00

When you provide a check as payment, you authorize the Town of Parker to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.



Town of Parker COLORADO
 20120 East Mainstreet
 Parker CO 80138
 Finance 303-805-3182
 Public Works 303-840-9546

Invoice

Date **Number**
 12/20/2013 14328

Galloway & Company
 5350 DTC Parkway
 Suite 100
 Greenwood Village CO 80111


Customer No. 90654
Terms: Net 30

Description	Total Hour(s)	Net Amount
TOWN INSPECTIONS / REVIEWS / OBSERVATIONS		
11/13/13 AlexM Site Plan	1.00	70.00
Review Construction Plans		
8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery		
Administration Fee 15%		10.50

Per Town Ordinance - Past Due Accounts will be assessed 1.5% per month late fees

Amount Due 80.50

When you provide a check as payment, you authorize the Town of Parker to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. You may opt out of the electronic fund transfer conversion by writing "opt out" in the top left corner on the front of your check.



Town of Parker COLORADO
 20120 East Mainstreet
 Parker CO 80138
 Finance 303-805-3182
 Public Works 303-840-9546

Invoice

Date **Number**
 02/27/2014 14444

Galloway & Company
 5350 DTC Parkway
 Suite 100
 Greenwood Village CO 80111

Customer No. 90654
Terms: Net 30

Description	Total Hour(s)	Net Amount
TOWN INSPECTIONS / REVIEWS / OBSERVATIONS		
12/06/13 AlexM Site Plan Review Construction Plans 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	4.00	280.00 42.00
12/10/13 AlexM Site Plan Review Construction Plans 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	1.00	70.00 10.50
12/11/13 ANelson Site Plan Review Construction Plans 8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery Administration Fee 15%	1.50	105.00 15.75

Per Town Ordinance - Past Due Accounts will be assessed 1.5% per month late fees

Amount Due 523.25

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Town of Parker COLORADO
 20120 East Mainstreet
 Parker CO 80138
 Finance 303-805-3182
 Public Works 303-840-9546

Invoice

Date	Number
04/04/2014	14579


Galloway & Company
 5350 DTC Parkway
 Suite 100
 Greenwood Village CO 80111

Customer No. 90654
Terms: Net 30

Description	Total Hour(s)	Net Amount
TOWN INSPECTIONS / REVIEWS / OBSERVATIONS		
02/03/14 AlexM Site Plan	1.00	70.00
Review Construction Plans		
8519 AMD 13-055 Parker Central Area F11 L1 Kneaders Bakery		
Administration Fee 15%		10.50

Amount Due 80.50

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Town of Parker COLORADO
 20120 East Mainstreet
 Parker CO 80138
 Finance 303-805-3193
 Public Works 303-840-9546

Invoice

Date **Number**
 05/16/2014 14685

Galloway & Company
 5350 DTC Parkway
 Suite 100
 Greenwood Village CO 80111

Customer No. 90654
Terms: Net 30

Description	Total Hour(s)	Net Amount
TOWN INSPECTIONS / REVIEWS / OBSERVATIONS		
03/24/14 AlexM Site Plan	1.00	70.00
Calls / E-mails / Project coordination		
8519 AMD 13-055 Parker Central Area F11-L1 Kneaders Bakery		
Administration Fee 15%		10.50

Amount Due 80.50

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