

AP Investigations

INVOICE

PAYABLE TO: Art Preace

Absent is address, fax,
website, email

Invoice number
missing

INVOICE #
DATE: OCTOBER 15, 2014

TO: Tafuya & Garcia, LLP

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICT
INVESTIGATION

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-2-14	0900-2200	13.0	\$60.00	\$780.00
Worked until 10 p.m.					\$35.00
	10-3-14	0930-2200	12.5	\$60.00	\$750.00
Mileage: 50 @ .70 (City of Commerce)					\$35.00
	10-6-14	1000-2130	11.5	\$60.00	\$690.00
Worked until 9:30 p.m.					\$35.00
Mileage: 50 @ .70					\$35.00
	10-7-14	0900-1900	10.0	\$60.00	\$600.00
Mileage: 50 @ .70					\$35.00



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	10-8-14	11-10-1986	9.5	\$60.00	\$510.00
Mileage: 50 @ .70					\$35.00
			55.5		
				TOTAL	\$3,905.00



HEWS MEDIA GROUP



HEWS MEDIA GROUP



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Michael Preece Investigations

PAYABLE TO: MICHAEL PREECE

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TO: Tafoya/Garcia LLP

INVOICE NUMBERS OUT OF SEQUENCE

This invoice
100214- Dated 10/31
Invoice page 6
100914-Dated 10/27

THE 10/27 INVOICE
SHOULD HAVE LOWER
NUMBER

INVOICE

INVOICE #100214
DATE: OCTOBER 31, 2014

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-2-14	0900-2300	14	\$90	\$1260
Mileage: 55@.70 (City of Commerce)					\$38.50
	10-3-14	0900-2300	14	\$90	\$1260
Worked until 11 p.m.					\$38.50
Saturday	10-4-14	1000-1400	4	\$90	\$360
		1500-1930	4.5	\$90	\$405
Mileage: 75@.70 Tafoya/Garcia office					\$52.50
Sunday	10-5-14	1100-1500	4	\$90	\$360
	10-6-14	0930-2230	13	\$90	\$1170
Mileage: 55@.70					\$38.50
	10-7-14	0900-2200	13	\$90	\$1170
Worked until 10:30 & 10 p.m.					\$49
	10-8-14	0900-2200	13	\$90	\$1170
Mileage: 55@.70					\$38.50
Hours: 79.50					
TOTAL					\$7410.50



AP Investigations

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INVOICE

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INVOICE #
DATE: OCTOBER 25, 2014

TO: Tafoya & Garcia, LLP

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICT
INVESTIGATION

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-9-14	0900-1500	6.0	\$60.00	\$360.00
Mileage: 76 @ .70 (City of Commerce and Los Angeles)					\$53.20
	10-10-14	0900-1600	7.0	\$60.00	\$420.00
	10-11-14	0900-1300	4.0	\$60.00	\$240.00
	10-13-14	0830-1800	9.5	\$60.00	\$570.00
Mileage: 50 @ .70					\$35.00

Saturday

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10-15-14	0900-1400 1900-2200	8.0	\$60.00	\$480.00
Worked until 9 and 10 p.m.				
Mileage: 50 @ .70				\$35.00
10-16-14	1200-1800 1900-2100	8.0	\$60.00	\$480.00
Mileage: 50 @ .70				\$35.00
		42.5		
			TOTAL	\$2708.20



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Michael Preece Investigations

PAYABLE TO: MICHAEL PREECE

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This invoice
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Invoice page 3
100214- Dated 10/31

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NUMBER

INVOICE

INVOICE #100914
DATE: OCTOBER 27, 2014

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-9-14	0900-1730	8.5	\$90	\$765
Mileage: 70@.70					\$49
	10-10-14	0900-1800	9	\$90	\$810
Mileage: 55@.70					\$38.50
	10-11-14	0900-1100	2	\$90	\$180
		1600-1900	3	\$90	\$270
	10-12-14	1600-1900	3	\$90	\$270
	10-13-14	0900-2000	11	\$90	\$990
Mileage: 55@.70					\$38.50
	10-14-14	1600-1800	2	\$90	\$180
		1000-1200	2	\$90	\$180
	10-15-14	0900-1500	6	\$90	\$540
Mileage: 55@.70					\$38.50
			Total: 46,5		
TOTAL					\$ 4349.50

Michael Preece Investigations

INVOICE

PAYABLE TO: MICHAEL PREECE

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INVOICE #101614
DATE: NOVEMBER 25, 2014

TO: Tafoya/Garcia

FOR: CENTRAL BASIN

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-16-14	1130-1800	6.5	\$90	\$585
		2100-2300	2	\$90	\$180
Worked until 11 p.m.					\$38.50
	10-17-14	0730-2000	12.5	\$90	\$1125
Mileage: 70@.70					\$49
Saturday	10-18-14	0830-1200	3.5	\$90	\$315
		1700-0900	2	\$90	\$180
Mileage: 30@.70					\$21
Sunday	10-19-14	0900-1100	2	\$90	\$180
		1400-1500	1	\$90	\$90
	10-20-14	1300-1700	4	\$90	\$450
Mileage: 60@.70					\$42
	10-21-14	1200-1800	6	\$90	\$540
Mileage: 55@.70					\$38.50
	10-22-14	0830-1900	10.5		\$945
Mileage: 55@.70					\$38.50
			Total Hr: 50		
TOTAL					\$ 4727.50

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Michael Preece Investigations

INVOICE

PAYABLE TO: MICHAEL PREECE

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INVOICE #102314
DATE: NOVEMBER 25, 2014

TO: Tafoya/Garcia

FOR: CENTRAL BASIN
TONY PEREZ INV.

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-23-14	1300-1600	3	\$90	\$270
	10-24-14	0900-2000	11	\$90	\$990
Mileage: 70@.70					\$49
Saturday	10-25-14	1000-1600	8	\$90	\$720
Sunday	10-26-14	1500-2100	6	\$90	\$540
Worked until 9 p.m.	10-27-14	1000-1500	5	\$90	\$450
	10-28-14	0900-2100	12	\$90	\$1080
Mileage: 75@.70					\$52.50
	10-29-14	0900-1230	3.5	\$90	\$315
		1230-2300	10	\$90	\$900
Worked until 11 p.m.					\$38.50
			Total: 58.5		
			TOTAL		\$ 5405



AP Investigations

INVOICE

PAYABLE TO: Art Preece

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INVOICE #
DATE: NOVEMBER 10, 2014

TO: Tafoya & Garcia, LLP

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICT
INVESTIGATION

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-24-14	1030-1900	8.5	\$60.00	\$510.00
Mileage: 50 @ .70 (City of Commerce)					\$35.00
	10-28-14	1200-1900	7.0	\$60.00	\$420.00
Mileage: 50 @ .70					\$35.00
	10-29-14	1430-1900	4.5	\$60.00	\$270.00
Mileage: 50 @ .70					\$35.00
Sunday	11-2-14	1200-1600	4.0	\$60.00	\$240.00
	11-4-14	1000-1200 1600-1800	4.0	\$60.00	\$240.00
			28	TOTAL	\$1785.00

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Michael Preece Investigations

INVOICE

PAYABLE TO: MICHAEL PREECE

INVOICE #103014
DATE: NOVEMBER 25, 2014

TO: Tafoya/Garcia

FOR: CENTAL BASIN
Tony Perez

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	10-30-14	0900-1500	6	\$90	\$540
		1700-2400	7	\$90	\$450
Worked until Midnight		1100-1800	8	\$90	\$720
Mileage: 70@.70					\$49
Saturday	11-1-14	0800-2000	12	\$90	\$1080
Mileage: 104@.70					\$72.80
Sunday	11-2-14	0700-1400	7	\$90	\$630
		1600-2300	7	\$90	\$630
Worked until 11 p.m. on Sunday					
Mileage: 90@.70					\$63
Charged for 90 miles on Sunday	11-3-14	0700-1800	11	\$90	\$1080
	11-4-14/ 11-5-14	0900-1800	9	\$90	810
		1000-1300	3	\$90	
			Total HR: 70		
TOTAL					\$6484.80