

COUNTY OF TUOLUMNE  
SONORA, CA 95370  
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
COMMERCIAL REVOLVING FUND  
WESTAMERICA BANK

DATE  
12/11/2014

WARRANT NO.  
70252323

AMOUNT  
\*\*\*\*\*284.75

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

011880  
CONDOR EARTH TECH INC  
POB 3905  
SONORA CA 95370

Summerville High

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**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

12/09/14	INV.# 69895	PV-150688	21-0000-0-6200-00-0000-8500-2136-120	\$66.00
12/09/14	INV.# 69894	PV-150688	21-0000-0-6200-00-0000-8500-2136-120	\$218.75

**Invoice**

**Condor Earth Technologies, Inc.**  
**P. O. Box 3905**  
**Sonora, CA 95370-3905**  
**Phone: (209)532-0361 Fax: (209)532-0773**

Warren Van Bolt  
 Summerville Union High School  
 1755 Tuolumne Road  
 Tuolumne, CA 95379

November 15, 2014  
 Invoice No: 69895

Project Manager: James Northcutt  
 Project #/Name: 6865 Summerville High School Modernization

**Professional Services for the Period: October 24, 2014 to November 08, 2014**

PHASE 03 Concrete  
 TASK 02 Lab Testing

**Unit Billing**

ASTM C-39 (Concrete) w/mold				
10/24/2014		2.0 Units @ 33.00	66.00	
	<b>Total Units</b>		<b>66.00</b>	<b>66.00</b>
		<b>Task Total</b>		<b>\$66.00</b>
		<b>Phase Total</b>		<b>\$66.00</b>
		<b>TOTAL PROJECT INVOICE AMOUNT</b>		<b>\$66.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	66.00	46,045.66	46,111.66

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
69817	10/31/2014	856.00
69818	10/31/2014	1,859.75
<b>Total</b>		<b>2,715.75</b>

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

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 Tony

Vendor # 11880

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