



CROWSON MANAGEMENT SERVICES

PO Box 2127
Palm Springs, CA 92263
760-774-5326
CrowsonMgt@aol.com

INVOICE

Number: 03162023

Date: March 16, 2023

TO: Southern Coachella Valley CSD
PO Box 302
Thermal, CA 92274

ATTENTION: Godecke & Clark, CPAs

| DATE | Description | Quantity | Rate | Amount | Account |
|----------|--------------------------------------|----------|------------|------------|----------------------|
| 03/01/23 | Mgt. Services one month (FEB. 2023) | | \$7,500.00 | \$7,500.00 | 7170-01/7170-02 PAID |

Expenses:

- Brenda Ortiz – expense reimbursement.....\$0.00
- ZOOM.....\$14.99 6015-01

Total Expenses.....\$14.99

Waste Removal:

- 0 hours @ \$22.00/hour.....\$0.00 8000-02
- 0 miles @ .56/mile.....\$0.00 8000-02
- 2 employees (T.O.M. Site cleanup) for 16 hours (total)
@ \$15.00/hr.....\$240.00 8000-02

Total Waste Removal.....\$240.00

Office Employee:

- March 1 – March 15, 2023: (Salary).....\$1,791.67 6015-01
- Employee Insurance Reimbursement March 2023\$150.00 6015-01
- Payroll Service: March 2023.....\$53.00 6015-01

Total Office Employee.....\$1,994.67

TOTAL DUE.....\$2,249.66

Thank you! Due Upon Receipt