HMR Architects, Inc.
2130 21st Street
Sacramento, CA 95818-
Tel: 916-736-2724

Invoice

Dave Doonan, Fire Chief
White Mountain Fire Protection District
25474 US-6
Benton, CA 93512

Invoice Date: Nov 13, 2024
Invoice Num: 8185
Billing Through: Oct 31, 2024

Fire Station Feasibility Study - Benton Fire Station Site
Project: 24043

	Contract Amount	% Complete	Prior Billings	This Invoice	
Task I - New Station Feasibility Study					
	$32,600.00	30.00%	$0.00	$9,780.00	
Reimbursable (NTE)					
	$4,000.00	5.00%	$0.00	$173.93	
Sub-total:	$36,600.00		$0.00		**$9,953.93**

Reimbursable Expenses

Date	Description	Units	Cost	Amount
10/08/2024	Printing – ARC Northern	1.00	$11.38	$12.52

Date	Description	Units	Cost	Amount
09/26/2024	Travel – S. Pullen	1.00	$41.14	$45.25
09/26/2024	Enterprise – S. Pullen	1.00	$105.60	$116.16

Total Amount Due: **$9,953.93**

This Invoice is Due Net 30 Days

****THANK YOU FOR YOUR BUSINESS****

ARC™

PO Box 511580
Los Angeles, CA 90051-8135

PROJECT EXPENSE NO. **1695370**

PROJECT EXPENSE DATE **10/08/24**

WORK ORDER# **1695370**

SOLD TO:
Cust# 4466
HMR Architects Inc. - FM
2130 21st Street
Sacramento, CA 95818

SHIP TO:
Cust# 4466
HMR Architects Inc. - FM
2130 21st Street
Sacramento, CA 95818

JOB DUE: 10/08/24 at 12:00AM FM

CONTACT	PHONE	PURCHASE ORDER#	SALES REP
raymondl		24043	RANDALL ABBOTT

JOB#	JOB NAME	BILLER	LOC
24043		Patti Mortenson	111467

OP CODE	DESCRIPTION	NO. OF ORIGINALS	COPIES	SIZE	TOTAL UNITS	UM	UNIT PRICE	AMOUNT
3002	B&W BOND PLOT	6	1	24X36	36	SF	0.2860	10.30
3029	B&W 8.5X11	2	1		2	EA	0.0790	0.16
	--------------------------- ORDER NOTES ---------------------------							
	For the period 09/09/24 to 10/08/24							

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
10.46		0.92	11.38		11.38

Invoices undisputed for 45 days are final.

TERMS: Net 30 Days

24043

Costco #1274
7400 Elk Grove Blvd
Elk Grove

Member# 111831424780
Invoice# 73399
Date: 09/26/24
Time: 17:21
Auth# 07842G

VI Acct #
************6795

Pump	Gallons	Price
7	10.288	$ 3.999

Product	Amount
Regular	$ 41.14

Total Sale $ 41.14

SALE- Contactless
Approved
TranID# 427007073399

CHASE VISA
Payment Network 02
A0000000031010
No CVM
Mode: ISSUER

Thank you
For your purchase of
Kirkland Signature
Fuel
Visit Costco.com
Search: Fuel

#24043

enterprise

Rental Agreement Summary
RA#: 5VJVMV
Renter: SCOTT PULLEN
HMR ARCHITECTS, INC.
Billing Cycle: 24-HOUR

Dates & Times | Location

Pick up

Thursday, September 26, 2024 4:31 PM Start Charges: Thursday, September 26, 2024 4:31 PM	722 12TH ST SACRAMENTO, CA 95814-1909 (916) 444-7600

Anticipated Return

Saturday, September 28, 2024 10:00 AM	722 12TH ST SACRAMENTO, CA 95814-1909 (916) 444-7600

Vehicle

2024 JEEP GCHP 4WD WHITE	License: CA 9JXR663
VIN: 1C4RJYB67R8958846	Vehicle: 7WB4BD
Pickup: 09/26/2024 @ 4:31 PM	ODO:16397Fuel:1/2

Vehicle Condition:

Passenger Rear Door
Scuff:

Summary of Charges

Estimated Bill-To

HMR ARCHITECTS, INC.

Pays:100.0%

Charges	Price/Unit	Total
TIME & DISTANCE **9/26/24-9/28/24**	**$46.61 / Day**	**$93.22**
VEHICLE LICENSE RECOVERY FEE	**$2.11 / Day**	**$4.22**
SALES TAX (8.75%)	**8.75%**	**$8.16**
Subtotal		**($105.60)**

Estimated Renter Charges

Charges	Price/Unit	Total
NO CHARGE DISTANCE **9/26/24-9/28/24**	**$0.00 / Mile**	**$0.00**
DAILY RATE:	**$46.61 / Day**	
HOURLY RATE:	**$15.54 / Hour**	
REFUELING CHARGE	**$8.02 / Gallons**	**$0.00**

Optional Protections Accepted

CDW **9/26/24-9/28/24**	**$30.99 / Day**	**$61.98**
SLP **9/26/24-9/28/24**	**$8.75 / Day**	**$17.50**

Optional Protections Declined

PERSONAL EFFECTS COVERAGE	**@ $6.60 / Day**	**$0.00**
RAP	**@ $5.99 / Day**	**$0.00**

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

Total Estimated Charge:		**$79.48**
Payments:		
VISA ******6795	**Auth**	**($105.60)**

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

Owner: ENTERPRISE RENT-A-CAR COMPANY OF SACRAMENTO, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

⚠ WARNING: OPERATING, SERVICING AND MAINTAINING A PASSENGER VEHICLE OR OFF-ROAD VEHICLE CAN EXPOSE YOU TO CHEMICALS INCLUDING