

1/1/11 - 1/31/11 - Monthly

Contract 'E.L.E.'S

Grace Foundation  
of Northern California  
P. O. Box 4692  
El Dorado Hills, CA 95762

**Invoice**

Date	Invoice #
<del>6/8/2011</del>	43020301

1/1/11 - 1/31/11

<b>Bill To</b> El Dorado County Animal Services Animal Control Office 415 Placerville Drive, Ste N Placerville, CA 95667
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<b>Terms</b>
Nct 30

Item	Quantity	Description	U/M	Rate	Amount
Monthly Contract..		Monthly Contract Charge - January 2011		500.00	500.00
Daily Care - Hors...	31	Sassy - A065744 - 01/1/11 to 01/31/11	day	20.00	620.00
Daily Care - Hors...	31	Paint - Kitty A063892 - 01/1/11 to 01/31/11	day	20.00	620.00
Daily Care - Hors...	31	Bay - Shadow A063893 - 01/1/11 to 01/31/11	day	20.00	620.00
Daily Care - Hors...	28	Buckskin - Sandstorm A068864 - 01/04/11 to 01/31/11	day	20.00	560.00
Daily Care - Hors...	28	Chestnut - Clancy A068866 - 01/04/11 to 01/31/11	day	20.00	560.00
Daily Care - Hors...	22	Chestnut - Charmie A068949 - 01/10/11 to 01/31/11	day	20.00	440.00
Daily Care - Goat...	20	Goat - A068981 - 01/12/11 to 01/31/11	day	5.00	100.00
Daily Care - Goat...	20	Goat - A068984 - 01/12/11 to 01/31/11	day	5.00	100.00
Daily Care - Goat...	20	Goat - A068982 - 01/12/11 to 01/31/11	day	5.00	100.00
Daily Care - Goat...	20	Goat - A068983 - 01/12/11 to 01/31/11	day	5.00	100.00
Daily Care - Hors...	4	Mini - A069142 - 01/21/11 to 01/31/11	day	20.00	80.00
Daily Care - Emu...	3	Emu - A069259 - 01/29/11 to 01/31/11	day	10.00	30.00
<b>Total</b>					<b>\$4,430.00</b>

2/1/11 - 2/28/11 - monthly contract = fee's

Grace Foundation  
of Northern California  
P. O. Box 4692  
El Dorado Hills, CA 95762

**Invoice**

Date	Invoice #
<del>2/1/11</del>	43020302

2/28/11

<b>Bill To</b>
El Dorado County Animal Services Animal Control Office 415 Placerville Drive, Ste N Placerville, CA 95667

<b>Terms</b>
Net 30

Item	Quantity	Description	U/M	Rate	Amount
Monthly Contract..		Monthly Contract Charge - February		500.00	500.00
Daily Care - Hors..	28	Sassy - A065744 - 02/01/11 to 02/28/11	day	20.00	560.00
Daily Care - Hors..	28	Paint - Kitty A063892 - 02/1/11 to 02/28/11	day	20.00	560.00
Daily Care - Hors..	28	Bay - Shadow A063893 - 02/1/11 to 02/28/11	day	20.00	560.00
Daily Care - Hors..	28	Hucksin - Sandstorm A068864 - 02/01/11 to 02/28/11	day	20.00	560.00
Daily Care - Hors..	28	Chestnut - Clancy A068866 - 02/04/11 to 02/28/11	day	20.00	560.00
Daily Care - Hors..	28	Chestnut - Charmer A068949 - 02/01/11 to 02/28/11	day	20.00	560.00
Daily Care - Goat..	28	Goat - A068981 - 02/01/11 to 02/28/11	day	5.00	140.00
Daily Care - Goat..	28	Goat - A068984 - 02/01/11 to 02/28/11	day	5.00	140.00
Daily Care - Goat..	28	Goat - A068982 - 02/01/11 to 02/28/11	day	5.00	140.00
Daily Care - Goat..	28	Goat - A068983 - 02/01/11 to 02/28/11	day	5.00	140.00
Daily Care - Hors..	0	Mini - A069142 - returned to owner 1/24/11	day	20.00	0.00
Daily Care - Emu..	28	Emu - A069259 - 02/01/11 to 02/28/11	day	10.00	280.00
Daily Care - Goat..	1	Goat - A069362 - 02/04/11 to 02/05/11	day	5.00	5.00
Daily Care - Hors..	15	Horse - Valentine - A069506 02/14/11 to 02/28/11	day	20.00	300.00
Daily Care - Hors..	1	Horse - Tucker - A069592 - 02/20/11 to 02/21/11 returned to owner	day	20.00	20.00
<b>Total</b>					\$5,025.00

3/1/11 - 3/31/11 - monthly ~~fee~~ <sup>fee's</sup> CONTRACT

Grace Foundation  
 of Northern California  
 P. O. Box 4692  
 El Dorado Hills, CA 95762

Invoice

Date	Invoice #
8/17/2011	43020303

3/31/11

Bill To El Dorado County Animal Services Animal Control Office 415 Placerville Drive, Ste N Placerville, CA 95667
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Terms
Net 30

Item	Quantity	Description	U/M	Rate	Amount
Monthly Contract...		Monthly Contract Charge - March		500.00	500.00
Daily Care - Hors...	31	Sassy - A065744 - 03/01/11 to 03/31/11	day	20.00	620.00
Daily Care - Hors...	31	Paint - Kitty A063892 - 03/1/11 to 03/31/11	day	20.00	620.00
Daily Care - Hors...	31	Bay - Shadow A063893 - 03/1/11 to 03/31/11	day	20.00	620.00
Daily Care - Hors...	23	Buckskin - Sandstorm A068864 - 03/01/11 to 03/23/11 to Grace	day	20.00	460.00
Daily Care - Hors...	23	Chestnut - Clency A068866 - 03/01/11 to 03/23/11 to Grace	day	20.00	460.00
Daily Care - Hors...	23	Chestnut - Charmer A068949 - 03/01/11 to 03/23/11 to Grace	day	20.00	460.00
Daily Care - Goat...	13	Goat - A068981 - 03/01/11 to 03/13/11 Adopted out	day	5.00	65.00
Daily Care - Goat...	13	Goat - A068984 - 03/01/11 to 03/13/11 Adopted out	day	5.00	65.00
Daily Care - Goat...	13	Goat - A068982 - 03/01/11 to 03/13/11 Adopted out	day	5.00	65.00
Daily Care - Goat...	12	Goat - A068983 - 03/01/11 to 03/13/11 Adopted out	day	5.00	60.00
Daily Care - Emu...	19	Emu - A069259 - 03/01/11 to 03/19/11 Adopted out	day	10.00	190.00
Daily Care - Hors...	23	Horse - Valentine - A069506 03/01/11 to 03/23/11 to Grace	day	20.00	460.00
				<b>Total</b>	\$4,645.00

4/1/11 - 4/30/11 - Monthly Contract & fees

Grace Foundation  
of Northern California  
P. O. Box 4692  
El Dorado Hills, CA 95762

**Invoice**

Date	Invoice #
8/17/2011	43020304

4/30/11

<b>Bill To</b>
El Dorado County Animal Services Animal Control Office 415 Placerville Drive, Ste N Placerville, CA 95667

<b>Terms</b>
Net 30

Item	Quantity	Description	U/M	Rate	Amount
Monthly Contract...		Monthly Contract Charge - April		500.00	500.00
Daily Care - Hors...	30	Sassy - A065744 - 04/01/11 to 04/30/11	day	20.00	600.00
Daily Care - Hors...	26	Paint - Kitty A063892 - 04/1/11 to 04/26/11 Deceased	day	20.00	520.00
Daily Care - Hors...	30	Bay - Shadow A063893 - 04/1/11 to 04/30/11	day	20.00	600.00
Daily Care - Goat...	24	Goat - A070394 - 04/07/11 to 04/30/11	day	5.00	120.00
				<b>Total</b>	<b>\$2,340.00</b>

~~5/1/11~~ 5/1/11 - 5/31/11 - Monthly Contract 'E-fee's

Grace Foundation  
of Northern California  
P. O. Box 4692  
El Dorado Hills, CA 95762

**Invoice**

Date	Invoice #
<del>5/1/11</del>	43020305

5/31/11

<b>Bill To</b>
El Dorado County Animal Services Animal Control Office 415 Placerville Drive, Ste N Placerville, CA 95667

<b>Terms</b>
Net 30

Item	Quantity	Description	U/M	Rate	Amount
Monthly Contract...		Monthly Contract Charge - May		500.00	500.00
Daily Care - Hors...	31	Sassy - A065744 - 05/01/11 to 05/31/11	day	20.00	620.00
Daily Care - Hors...	31	Bay - Shadow A063893 - 05/1/11 to 05/31/11	day	20.00	620.00
Daily Care - Goat...	31	Goat - A070394 - 05/07/11 to 05/31/11	day	5.00	155.00
				<b>Total</b>	\$1,895.00