Don McLean

Invoice #111632

Division 4

$	11,592.00	Billed to RM
$	885.25	ADD: 10% holdback from invoice #0850
-$	69.40	MINUS: private haul (O'Neill) excavation & road maint
-$	70.50	MINUS: private haul (Nelson) excavation & road maint
-$	1,012.50	MINUS: overcharge - Division 4 road charged at Division 2 rate
$	-	MINUS : RM paid fuel July 31-August 6
$	**11,324.85**	**TOTAL**
$	**11,324.85**	**TOTAL PAYMENT FOR INVOICE #111632**