

RE: Last Harvest House payroll distribution

Before the last payroll evidence arrived on 8/28/23 CWC had \$22339.74 left for payroll and \$75,000 left for ADU construction.

Their last distribution included \$27380.83 in payroll expenses more than they had left.

Therefore, I have disbursed today: \$22339.74 bringing their payroll element to a close and leaving just the \$75,000 for ADU.



INVOICE

Please note: Our administrative staff has moved locations. Please see below for our updated remittance address and phone number for our central office.

Remit To:

Rallied Force
10998 SW 68th Pkwy, Suite C
Tigard, OR 97223
(503) 967-0259

Client Address:

Kristen Stoller
COMMUNITY WELLNESS COLLECTIVE
615 N College St
Newberg, OR 97132

Customer ID	PO Number	
2496		
Invoice Date	Invoice Number	WK Ending
7/7/2023	10093	07/02/2023

Employee	Description	Hours	Rate	Total
Week Ending: 7/2/2023				
BUNN, MATTHEW	R	40.00	38.75	\$1,550.00
FINDLEY, STEPHANIE	R	32.00	46.00	\$1,472.00
MARTINEZ, ELIZABETH	R	37.00	25.20	\$932.40
NORTON, CHRISTOPHER	R	38.00	25.20	\$957.60
NORTON, KRISTEN	R	39.00	25.20	\$982.80
NORTON, REBECCA	R	40.00	25.20	\$1,008.00
NORTON, REBECCA	OT	2.50	37.80	\$94.50
NOTEHELPER, JADEN	R	17.50	25.20	\$441.00
ROSE, BRANDY	R	16.00	30.00	\$480.00
STOKES, CATHRYN	R	12.50	30.00	\$375.00
WOJNAROWISCH, AUDREY	R	40.00	28.35	\$1,134.00
WOJNAROWISCH, AUDREY	OT	1.50	42.53	\$63.80

TOTAL REG	312.00	Please Pay	\$9,491.10
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HOURS:

TOTAL OT HOURS: 4.00

Total Outstanding Account Balance: \$33,856.38

WA Sales Tax \$0.00

Invoice Total \$9,491.10

See Last Page for Total

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2496			
Invoice Date	Invoice Number	WK Ending	
7/7/2023	10093	07/02/2023	

Please return this portion with your payment. Disregard this notice if payment has been made.

Net 10 Days From Date Of Invoice**Remit To:**

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2496			
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Customer ID	PO Number	
2496		
Invoice Date	Invoice Number	WK Ending
7/14/2023	10102	07/09/2023

Employee	Description	Hours	Rate	Total
	Week Ending: 7/9/2023			
BUNN, MATTHEW	R	40.00	38.75	\$1,550.00
FINDLEY, STEPHANIE	R	32.00	46.00	\$1,472.00
JOHNSTON, ALLISON	R	9.50	25.20	\$239.40
MARTINEZ, ELIZABETH	R	36.00	25.20	\$907.20
NORTON, CHRISTOPHER	R	32.00	25.20	\$806.40
NORTON, KRISTEN	R	39.50	25.20	\$995.40
NORTON, REBECCA	R	38.50	25.20	\$970.20
ROSE, BRANDY	R	18.00	30.00	\$540.00
STOKES, CATHRYN	R	21.00	30.00	\$630.00

TOTAL REG	266.50	Please Pay	\$8,110.60
HOURS:			
TOTAL OT HOURS: 0.00			
Total Outstanding Account Balance:	\$22,347.48	WA Sales Tax	\$0.00
		Invoice Total	\$8,110.60

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2496			
Invoice Date	Invoice Number	WK Ending	
7/14/2023	10102	07/09/2023	

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Customer ID		PO Number	
2496			
Invoice Date	Invoice Number	WK Ending	
7/14/2023	10102	07/09/2023	

Invoice Total: \$8,110.60

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Newberg, OR 97132

Customer ID		PO Number	
2496			
Invoice Date	Invoice Number	WK Ending	
7/14/2023	10109	07/09/2023	

Employee	Description	Hours	Rate	Total
	Week Ending: 7/9/2023			
STOTT, VICTOR	R	40.00	25.20	\$1,008.00
STOTT, VICTOR	OT	2.50	37.80	\$94.50

TOTAL REG 40.00

HOURS: **Please Pay** **\$1,102.50**

TOTAL OT HOURS: 2.50

Total Outstanding Account Balance: \$30,458.08

WA Sales Tax \$0.00

Invoice Total \$1,102.50

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2496			
Invoice Date	Invoice Number	WK Ending	
7/14/2023	10109	07/09/2023	

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7/14/2023	10109	07/09/2023	

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Customer ID	PO Number	
2496		
Invoice Date	Invoice Number	WK Ending
7/21/2023	10112	07/16/2023

Employee	Description	Hours	Rate	Total
Week Ending: 7/16/2023				
BUNN, MATTHEW	R	40.00	38.75	\$1,550.00
BUNN, MATTHEW	Safety EQ - glasses			\$80.00
BUNN, MATTHEW	Gas Costs - fuel for van			\$40.00
FINDLEY, STEPHANIE	R	32.00	46.00	\$1,472.00
JOHNSTON, ALLISON	R	6.00	25.20	\$151.20
MARTINEZ, ELIZABETH	R	33.00	25.20	\$831.60
NORTON, CHRISTOPHER	R	38.00	25.20	\$957.60
NORTON, KRISTEN	R	34.00	25.20	\$856.80
NORTON, REBECCA	R	38.50	25.20	\$970.20
ROSE, BRANDY	R	16.00	30.00	\$480.00
STOKES, CATHRYN	R	10.00	30.00	\$300.00
STOTT, VICTOR	R	31.00	25.20	\$781.20
WOJNAROWISCH, AUDREY	R	11.50	28.35	\$326.03

TOTAL REG	290.00	Please Pay	\$8,796.63
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HOURS:

TOTAL OT HOURS: 0.00

Total Outstanding Account Balance: \$31,560.58

WA Sales Tax \$0.00

Invoice Total \$8,796.63

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