

Stilwell Construction, Inc.
P.O. Box 55106
Riverside, CA 92517-0106

Invoice

Invoice No: 7668 Date: 08/09/2019

(951) 686-5088 FAX: (951) 686-5085
License # 615234

Job 6339 Progress Bill No. 1
Payment Period: 02/06/2019 to 08/09/2019

Billing Information: City of Riverside Public Utilities 2911 Adams St. Riverside, CA 92504 (951) 351-6368	Project Information: 6339 CityRiv-9886 Bolton Sewer Repair 9886 Bolton Avenue, Riverside major offsets per J. Calvin Architect: NO ARCHITECT PO #192896
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Original Contract Amount	\$51,919.51
Total Amount of Change Orders	\$0.00
Revised Contract Amount	\$51,919.51
Total Completed To Date	\$51,919.51
Less Retention	0.00
Less Previous Billings	\$0.00
Amount Due This Billing	\$51,919.51

I certify that the information contained in this Application for payment is correct to the best of my knowledge.


Thomas A. Stilwell, President

8/9/2019
Date

City of Riverside Public Util

Date

Item	Description	Contract Amount	Previous Billing	Current Billing	Total Billed To Date	%
1	Contract Amount	51919.51	0.00	51919.51	51919.51	100
Totals:		<u>51919.51</u>	<u>0.00</u>	<u>51919.51</u>	<u>51919.51</u>	100

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Stilwell Construction, Inc.

Name of Customer: City of Riverside

Job Location: 9886 Bolton Avenue, Riverside, CA 92506

Owner: City of Riverside

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of Riverside

Amount of Check: \$ 51,919.51

Check Payable to: Stilwell Construction, Inc.

Exceptions

This document does not affect any of the following: n/a
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature:



Claimant's Title: Thomas A. Stilwell, President

Date of Signature: 08/09/2019

Equipment	Task	Days	@	Total
Truck Usage		4	\$40	\$160.00
Fuel		4	\$25	\$100.00
Demo Hammer & Saws			\$40	
Wacker			\$75	
Vib-Plate			\$45	
Hot Saw			\$75	
Soff Cut Saw			\$125	
Photos		2	\$20	\$40.00
Total				\$300.00

Materials	Total
Robertson's	\$2,207.63
Traffic Management	\$1,486.00
United Rentals	\$814.22
Total	
	\$4,507.85

Subcontractor	hours	@	Setup	Total
Select Trenchless Pipelines				\$1,200.00
Greggs Concrete Cutting				\$805.00
Chris Meekins Backhoe Service				\$25,203.02
Himiker Plumbing				\$950.00
S & S Grading and Paving				\$10,050.00
Total				\$38,208.02

9886 Bolton Avenue
Sewer Repair



9886 Bolton Avenue
Sewer Repair



9886 Bolton Avenue
Sewer Repair



9886 Bolton Avenue
Sewer Repair



9886 Bolton Avenue
Sewer Repair



9886 Bolton Avenue
Sewer Repair





Select Trenchless Pipelines
 6185 Magnolia Ave, Ste. 307
 Riverside, CA 92506
 (888) 696-6344
 service@selectstp.com
 www.selectstp.com

**Invoice 48602-
STP**

BILL TO
 Thomas Stilwell
 Stilwell Construction
 1975 Chicago Ave., #A
 Riverside, CA 92517-0106
 USA

DATE 02/12/2019	PLEASE PAY \$1,200.00	DUE DATE 02/14/2019
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ITEM	QTY	RATE	AMOUNT
Job:Address 9886 Bolton Avenue, Riverside, CA 92503			
Job:Date Work Completed On 02/12/2019			
Services:CCTV Track Camera Perform CCTV closed circuit track camera service at \$ 325.00 per hour. 5 hour minimum. Portal to portal (covers port to port charges).	5.50	350.00	1,925.00
Job:Diagnosis Scoured area in front and surrounding 9886 to find main line that house lateral is tied onto. Removed multiple lids and could not find a residential line or anything resembling an easement. Determined lateral must connect to trunk line in the middle of the street. Recommend to video from house clean out with push camera or return to inspect trunk line during low flow.			
Discounts:Discount Discount per Tom	1	-725.00	-725.00

TOTAL DUE \$1,200.00

THANK YOU.

Gregg's Concrete Cutting, Inc.

1192 Zircon Street
 Corona,, CA 92882-4592
 (951) 734-8156 Fax (951) 734-0436
 Ca.Lic # 637757

Invoice

DATE	INVOICE #
7/19/2019	31309

BILL TO
Stilwell Construction 1975 Chicago Avenue, Suite A. Riverside, Ca. 92507-2371

JOB ADDRESS
Chris Meekins Backhoe 9886 Bolton Riverside, Ca.

P.O. NO.	TERMS	DUE DATE	JOB DATE	PROJECT	Job #
	Net 30	8/18/2019	7/16/2019		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Prev/Flatsaw	Prev./Flatsaw	3	150.00	450.00
Material	sawcut 45' x 3" to 5" a/c vacuum clean up & haul away of slurry barrels travel time included	0.25	110.00	27.50
Prev/Flatsaw	Return to job for more cutting Prev./Flatsaw	2	150.00	300.00
Material	sawcut additional 51' x 3" to 5" a/c vacuum clean up & haul away of slurry barrels travel time included	0.25	110.00	27.50

Thank You for Doing Business with Gregg's Concrete Cutting ,Inc. Have a nice Day !	Total	\$805.00
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FRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST.
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

RENTAL RETURN INVOICE

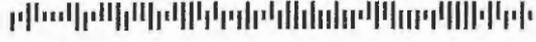
171529584-001

JOB SITE
 Address

STILWELL CONSTRUCTION
 9886 BOLTON AVE
 RIVERSIDE CA 92503-3130

Office: 909-780-3434 Cell: 951-830-9598

5.1.1797 1 MB 0.425 44348921.p01 271883 1-1 0



STILWELL CONSTRUCTION
 PO BOX 55106
 RIVERSIDE CA 92517-0106

Customer #	: 1233118
Invoice Date	: 07/23/19
Rental Out	: 07/16/19 11:30 AM
Rental In	: 07/22/19 11:00 AM
UR Job Loc	: 9886 BOLTON AVE, RIV
UR Job #	: 90
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: DOUG SLATER
Reserved By	: UYEN ALVAREZ
Salesperson	: JJ KOON

Invoice Amount: \$814.22

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84980
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	944/9942	ROAD PLATE 8' X 10' Non -skid	62.92	10.00	63.00	249.00	251.68
1	944/9897	PLATE LIFTING RING STANDARD	23.04	4.00	24.00	89.00	24.00
Rental Subtotal:							275.68

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
10	ASPHALT MIX SC800 60#	[ASPHALT MIX SC800 60#/COMOD]	9.500	BAG	95.00		
20	RAILROAD SPIKE 5/8" X 6"	[SPIKE RR 5/8INX6IN/COMOD]	2.500	EACH	50.00		
1.25	DELIVERY	[DEL/MCI]	120.000	EACH	150.00		
						Freight \$120/hr portal to portal each wy	
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.067	EACH	2.07		
1.25	PICKUP ON RENTAL CONTRACT	[PICKUP/MCI]	120.000	EACH	150.00		
Sales/Misc Subtotal:							447.07
Agreement Subtotal:							722.75
Rental Protection:							41.35
Tax:							50.12
Total:							814.22

COMMENTS/NOTES:
 CONTACT: DOUG SLATER
 CELL#: 951-830-9598
 DEL BY: DAVID

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.



**TRAFFIC
MANAGEMENT**
INCORPORATED

Corporate Office:
2435 Lemon Ave.
Signal Hill, CA 90755
Ph: (562) 595-4278 | Fax: (562) 424-0266
Email: accounting@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To: Stilwell Construction, Inc. Acct # 0008090 PO Box 55106 Riverside, CA 92517	Date: 7/31/2019 Terms: Net 30 Invoice #: 531886
	Customer PO #:
	Cust / Ref / Job #:
	TMI Job #: 201970
	Ship To / Job Location: 9886 Bolton Ave, Riverside

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/26/19	1.00 ea	Two-Way Flagging Operation & Equipment	Mobilization TF100-PW	Service Order #247926	07-0691364		\$550.00	\$550.00		
7/26/19	2.00 ea	Traffic Controller/Flagger, Hourly, PW	TF100-PW	Service Order #247926	07-0691364	6.00 hrs	\$78.00	\$936.00		

Please send all payments to: Traffic Management, Inc, Dept LA 24606, Pasadena, CA 91185-4606

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.	Subtotal:	\$1,486.00
	Sales Tax (8.75%):	\$0.00
	Fuel Surcharge (5.00%):	\$0.00
	Invoice Total:	\$1,486.00



ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE

PLANT DEL. FROM

DATE
07/18/19

NUMBER
499505

JOB ADDRESS

ZONE

CUST. NO.
60170

JCN NO.
190718

9886 BOLTON AVE
 RIVERSIDE

STILWELL CONSTRUCTION
 PO BOX 55106

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

RIVERSIDE CA 92517

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
4778045	11:48	12:17	29	10.00	CY	RC094N13 1.0SK SLURRY	Y	94.50	945.00	
4778048	11:56	12:27	31	10.00	CY	RC094N13 1.0SK SLURRY	Y	94.50	945.00	
							ENERGY SURCHG		70.00	
							ENV FEE		70.00	
							SUBTOTAL		2,030.00	
							SALES TAX		177.63	
							TOTAL MIN	ALLOWED MIN	STANDBY MIN	
TOTAL QUANTITY	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.								INVOICE TOTAL	
20.00									2,207.63	

S & S

Grading and Paving, Inc.
Ca. St. Lic. #709761

INVOICE

<u>BILL TO:</u>	<u>DATE</u>	<u>INVOICE #</u>
Stilwell Construction, Inc. 1975 Chicago Avenue, Suite A Riverside, CA 92507-0106	08/09/2019	8860
	<u>TERMS</u>	<u>JOB NO.</u>
	Special	072619

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Job: 9886 Bolton Avenue, Riverside -- Restripe center line and furnish and install two raised pavement markers. Minimum charge	600.00
<u>Summary:</u>	
Material -- \$ 50.00	
Labor -- \$ 450.00	
Equipment -- \$ 100.00	

TOTAL **\$ 600.00**

All past due accounts receivable will be charged interest at the rate of 2% per month or fraction thereof. In the event of delinquent payment, customer will pay all attorney fees, court costs, and all other collection fees and expenses.

S & S

Grading and Paving, Inc.
Ca. St. Lic. #709761

INVOICE

<u>BILL TO:</u>	<u>DATE</u>	<u>INVOICE #</u>
Stilwell Construction, Inc. 1975 Chicago Avenue, Suite A Riverside, CA 92507-0106	07/26/2019	8854
	<u>TERMS</u>	<u>JOB NO.</u>
	Special	072619

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Job: 9886 Bolton Avenue, Riverside -- Machine Cold Plane and Machine Cap pave approximately 760 square feet.	9,450.00
<u>Summary:</u>	
Material -- \$ 1,250.00	
Labor -- \$ 2,700.00	
Equipment -- \$ 5,500.00	

TOTAL **\$9,450.00**

All past due accounts receivable will be charged interest at the rate of 2% per month or fraction thereof. In the event of delinquent payment, customer will pay all attorney fees, court costs, and all other collection fees and expenses.



Steel Plumbing & Drain Experts Inc.

11650 Mission Park Drive , 102
Rancho Cucamonga, CA 91930

INVOICE	#1600
SERVICE DATE	Feb 06, 2019
DUE	Upon receipt
AMOUNT DUE	\$350.00

STILWELL CONSTRUCTION INC.

1975 Chicago Avenue Ste: A
Riverside, CA 92507

(951) 686-5088
stacie@stilwellconstruction.com

SERVICE ADDRESS

9886 Bolton Ave
Riverside, CA 92503

CONTACT US

(909) 333-9469
steelpumbing@yahoo.com

INVOICE

Services	qty	unit price	amount
Offsets in Piping upon arrival ran camera for inspection. found multiple offsets within the line. recorded and marked and located all offsets. when locating line, depth may be inaccurate due to pipe exceeding 12 ft depth.	1.0	\$350.00	\$350.00
Total			\$350.00

We thank you for choosing Steel Plumbing & Drain Experts for your plumbing needs!



INVOICE	#7239
SERVICE DATE	Jul 18, 2019
DUE	Upon receipt
AMOUNT DUE	\$250.00

Stilwell Construction
1975 Chicago Ave., Suite A
Riverside, CA 92507

☎ (951) 686-5088
✉ stacie@stilwellconstruction.com

SERVICE ADDRESS
9886 Bolton Ave
Riverside, CA 92503

CONTACT US
1433 W. Linden St., C
Riverside, CA 92507

☎ (951) 780-5011
✉ desiree@hinikerplumbing.com

Service completed by: Gary Hiniker

INVOICE

Services	qty	unit price	amount
Need to Return For Further Inspection	1.0	\$250.00	\$250.00
Total			\$250.00

We appreciate your business!



INVOICE	#7222
SERVICE DATE	Jul 16, 2019
DUE	Upon receipt
AMOUNT DUE	\$350.00

Stilwell Construction
 1975 Chicago Ave., Suite A
 Riverside, CA 92507

☎ (951) 686-5088
 ✉ stacie@stilwellconstruction.com

SERVICE ADDRESS

9886 Bolton Ave
 Riverside, CA 92503

CONTACT US

1433 W. Linden St., C
 Riverside, CA 92507

☎ (951) 780-5011
 ✉ desiree@hinikerplumbing.com

Service completed by: Gary Hiniker

INVOICE

Services	qty	unit price	amount
Camera Job	1.0	\$350.00	\$350.00

Notes - Please see below

camera line at cleanout in driveway and locate and mark street at all joints in clay pipe underground.
 Unable to penetrate connection at sewer.

Total **\$350.00**

We appreciate your business!









Chris Meekins Backhoe Service, Inc

PO Box 1005

Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

Bill To: Stillwell Construction 1975 Chicago Ave #A Riverside CA 92507
--

Date	08/01/19
Inv #	194210
Job/Project	Bolton
Contract #	YSB - 2179
Reference	92019-03.05

Description	Quantity	Unit	Unit Price	Amount
Work performed to repair SS lateral at 9886 Bolton Ave. Riverside, per the request and direction of Stilwell Construction. (See attached Daily Work Reports)				
Date Work Order No.				
07/16/19 XWO-201903.05.001	1	Ea	5927.51	5,927.51
07/17/19 XWO-201903.05.002	1	Ea	8656.83	8,656.83
07/18/19 XWO-201903.05.003	1	Ea	7292.69	7,292.69
07/22/19 XWO-201903.05.004	1	Ea	3325.99	3,325.99
Total				25,203.02

Chris Meekins Backhoe Service, Inc.

PO Box 1005 Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

DAILY WORK REPORT

Job #: 9-2019-05.03	Customer: Stilwell Construction	Day: Wednesday	Date: 07/17/19
Location: 9886 Bolton - Riverside		Contract # Cost Plus T/M	
Requested By: Tom Stilwell 951-453-6913		XWO- 201903.05.002 .01	

Labor Used			Equipment Used		
Name	Hrs		Description		Hrs
Operator - Chris Meekins	9.00		Backhoe - JD-410 (bare)		9.00
Laborer - Doug Slater	9.00		Excavator -		
Laborer - Hector Hernandez	9.00		Loader -		
Laborer - Mario Robles	9.00		Mini-Ex -		
Laborer - Bill Lacey	9.00		Crew Truck - F-450 w/tools (2 trucks)		16.00
Laborer -			Water Truck -		
Laborer -			Dump Truck -		
Laborer -			Compressor - Demo pkg		8.00
Operator -			Other -		
Laborer -			Other - Traffic Control		9.00
Laborer -			Other - Shoring		8.00
Laborer -			Other -		

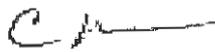
Description of Work Performed

Excavate SS lateral and prep for R&R
 Break and chg rock at manhole
 Load and haul away spoil

Materials Used

Rentals/Subs

KB11 - Super 10 for haulaway and material pickup/delivery
 Dump fees

Foreman: 

Date: 07/26/19

Customer:

Customer's receipt of this Daily Work Report is Customer's notice of extra work which has been performed and provided by Chris Meekins Backhoe Service, Inc. at Customer's request. Customer signature is not a condition of Customer's acceptance. Information as shown is presumed to be accepted by the Customer, unless Chris Meekins Backhoe Service, Inc. is notified otherwise.

Notice to Agent is notice to Principal, notice to Principal is notice to Agent

Chris Meekins Backhoe Service, Inc.

PO Box 1005 Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

DAILY WORK REPORT

Job #: 9-2019-05.03	Customer: Stilwell Construction	Day: Thursday	Date: 07/18/19
Location: 9886 Bolton - Riverside		Contract # Cont Plus T/M	
Requested By: Tom Stilwell 951-453-6913		XWO- 201903.05.003 .01	

Labor Used			Equipment Used		
Name	Hrs		Description		Hrs
Operator - Chris Meekins	8.00		Backhoe - JD-410 (bare)		8.00
Laborer - Doug Slater	8.00		Excavator -		
Laborer - Hector Hernandez	8.00		Loader -		
Laborer - Mario Robles	8.00		Mini-Ex -		
Laborer - Bill Lacey	6.00		Crew Truck - F-450 w/tools		16.00
Laborer -			Water Truck -		
Laborer -			Dump Truck -		
Laborer -			Compressor - Demo pkg		6.00
Operator -			Other -		
Laborer -			Other - Traffic Control		8.00
Laborer -			Other - Shoring		8.00
Laborer -			Other -		

Description of Work Performed

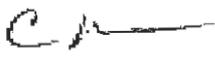
R&R SS lateral - 1/4 bend @ main line was pushed down, and original bedding over bedrock was inadequate
 Break out rock as needed for adequate bedding
 R/R pipe as needed, and reset 1/4 bend at vertical grade break.
 Bed pipe with crushed rock
 Back fill with 1 sk slurry (Stilwell)
 Clean up as needed

Materials Used

KBM - 1/4 crushed rock
 SS pipe and fittings (VCP)
 Robertson's - 1 sk slurry (Stilwell)
 Brs and steel for rock demo

Rentals/Subs

KBM - Super 10 for haulaway and material pickup/delivery

Foreman:  **Date:** 07/26/19 **Customer:**

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Chris Meekins Backhoe Service, Inc.

PO Box 1005 Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

Summary of Costs

Job #: 9-2019-05.03		Customer: Stilwell Construction		Day: Thursday		Date: 07/18/19	
XWO- 201903.05.003 .01		Location: 9886 Bolton - Riverside					
Labor				Qty	Unit	Rate	Total
Operator -	Chris Meekins	8.00	Hr	133.57		1068.58	
Laborer -	Doug Slater	8.00	Hr	104.48		835.82	
Laborer -	Hector Hernandez	8.00	Hr	104.48		835.82	
Laborer -	Mario Robles	8.00	Hr	104.48		835.82	
Laborer -	Bill Lacey	6.00	Hr	104.48		626.87	
Laborer -							
Laborer -							
Laborer -							
Operator -							
Laborer -							
Laborer -							
Laborer -							
						Daily Sub-Total	4202.91
Equipment				Qty	Unit	Rate	Total
Backhoe -	JD-410	8.00	Hr	85.96		687.70	
Excavator -							
Loader -							
Mini-Ex -							
Crew Truck -	F-450 w/tools	16.00	Hr	33.06		529.00	
Water Truck -							
Dump Truck -							
Compressor -	Demo pkg	6.00	Hr	33.06		198.38	
Other -							
Other -	Traffic Control	8.00	Hr	12.56		100.51	
Other -	Shoring	8.00	Hr	7.50		60.00	
						Daily Sub-Total	1575.59
Material				Qty	Unit	Rate	Total
KBM -	¼ crushed rock	5.00	Ton	34.58		172.90	
SS pipe and fittings (VCP)		1.00	LS	496.56		496.56	
Robertson's -	1 sk slurry (Stilwell)						
Bits and steel for rock demo		1.00	LS	67.24		67.24	
						Daily Sub-Total	736.70
Subs and Rentals				Qty	Unit	Rate	Total
KBM -	Super 10 for haulaway and material pickup/delivery	5.00	Hr	155.50		777.50	
						Daily Sub-Total	777.50
						Daily Total	7292.69

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