



Zerhusen Holten Commissioning LLC

267 Main Street
Florence, Ky. 41042

Invoice

Date	Invoice #
2/25/2017	16-155-1

Bill To
Spencer Cty. Elementary c/o Shrout Tate 628 Winchester Rd. Lexington, Ky. 40505

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Commissioning Spencer County Elementary/ZHCommissioning has made 3 site visits, and has begun prefunctional inspections on the lower level of the classroom wing.	2,000.00	2,000.00
		Total	\$2,000.00

Zerhusen Holten Commissioning LLC

267 Main Street
Florence, Ky. 41042

Invoice

Date	Invoice #
3/31/2017	16-155-3

Bill To
Spencer Cty. Elementary c/o Shrout Tate 628 Winchester Rd. Lexington, Ky. 40505

					P.O. No.	Terms		Project	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Commis...	Commissioning Spencer County Elementary Heat Pump Prefunctional Performance Testing	35,750.00			0.05594	35,750.00	5.59%	5.59%	2,000.00
						Total	\$2,000.00		
						Payments/Credits	\$0.00		
						Balance Due	\$2,000.00		