



INVOICE FOR PROFESSIONAL SERVICES

Project: NEW FACILITY CHRISTIAN COUNTY MIDDLE SCHOOL	Date: 2/7/11 Invoice # 14
To: MR. BRADY LINK, SUPERINTENDENT CHRISTIAN COUNTY SCHOOLS PO BOX 609 HOPKINSVILLE, KY 42240	Project # 2008002
Professional services & reimbursable items on the above project are due at this time in the sum of: THIRTY-FIVE THOUSAND SIX HUNDRED EIGHTY DOLLARS AND-----84/100	AMOUNT DUE: \$35,680.84
The present status of the account is as follows:	
TOTAL CONTRACT FEE	\$1,342,612.00
TOTAL PAYMENTS	(\$1,199,927.63)
FEE BALANCE REMAINING	\$142,684.37
CONSTRUCTION ADMINISTRATION FOR JANUARY	\$35,680.84
THANK YOU!	
Please remit payment to:	