



INVOICE

Ross Tarrant Architects
101 Old LaFayette Avenue
Lexington, KY 40502

Attention: Michael Mays
mmays@RossTarrant.com

PLEASE SUBMIT PAYMENT VIA

ACH/EFT Payment Information:

Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: PNC Bank, NA
Bank ABA Routing Number: 043000096
Bank Account Number: 1086293493

OR

Mail Check to:

S&ME, Inc.
PO Box 640079
Pittsburgh, PA 15264 USA

Federal ID# 56-0791580

Invoice # : 1320529
Invoice Date : 3/4/2026
Project : 25360054
Project Name : Simpson County CTE Alternative Scho
Terms : Due Upon Receipt
(Unless otherwise stated below)
Client Code : 100496

FOR PROFESSIONAL SERVICES RENDERED

cc on all invoices: Sarah Siekkinen (ssiekkinen@rosstarrant.com)

Professional Services

Labor **\$603.75**

Total Professional Services : **\$603.75**

Amount Due This Invoice : **\$603.75**

If you have any questions please call (423) 499-0957

Statement

Previously Billed	\$25,443.25	Billed To Date	\$26,047.00
Total This Invoice	\$603.75	Paid To Date	\$21,435.25
Billed To Date	\$26,047.00	Total Balance Due	\$4,611.75



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1320529

Phase300 -- Project Management

Labor
Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PRINCIPAL PROFESSIONAL - P6					
YOUNG, WILLIAM J.	02/18/26	R	1.00	\$205.00	\$205.00
			 1.00		 \$205.00
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	01/30/26	R	0.50	\$145.00	\$72.50
	02/01/26	R	0.25	\$145.00	\$36.25
	02/03/26	R	0.50	\$145.00	\$72.50
	02/04/26	R	0.50	\$145.00	\$72.50
	02/06/26	R	1.00	\$145.00	\$145.00
			 2.75		 \$398.75
				Labor Total :	\$603.75
Phase300 -- Project Management TOTAL				Labor :	\$603.75
				Expense :	\$0.00
Project 25360054 -- Simpson County CTE Alternative Scho :					\$603.75