

March 01, 2011

Project: 1024

Invoice: 0000005

Ms. Dorothy Perkins
 Superintendent
 Gallatin County Board of Education
 75 Boardwalk
 Warsaw, KY 41095

Project Gallatin County Facilities Survey
 Project : 1024

Total Invoice Amount 386.62

Professional Services from January 29, 2011 to February 25, 2011

Professional Personnel

	Hours	Rate	Amount	
Project Manager	1.50	100.00	150.00	
Architectural Graduate II	3.50	60.00	210.00	
Totals	5.00		360.00	
Total Labor				360.00

Reimbursable Expenses

Prints & Reproductions			23.70	
Postage & Freight			2.92	
Total Reimbursables			26.62	26.62

Billing Limits

	Current	Prior	To-Date
Labor	360.00	4,960.00	5,320.00
Limit			11,865.00
Remaining			6,545.00
Consultants	0.00	2,175.00	2,175.00
Limit			2,175.00

Total this Invoice \$386.62

Outstanding Invoices

Number	Date	Balance
0000004	2/2/2011	5,035.45
Total		5,035.45

Total Now Due \$5,422.07

BY:

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.