

rosstarrant architects | a **MORE** group brand

INVOICE FOR PROFESSIONAL SERVICES

Please remit payment electronically to:

Account Name: RossTarrant LLC
Bank Name: Regions Bank
Account Number: 0377495721
ABA Number: 111900785 (ACH), 062005690 (Wire)
Remittance Information to be sent to: AR@moregroup-inc.com

If paying by check, please remit to:

RossTarrant LLC
PO Box 95268
Grapevine, Texas 76099-9752

Bourbon County Schools Board of Education
3343 Lexington Road
Paris, KY 40361

August 31, 2026

Invoice No: 26001 - 0000008

Invoice Total	\$743.20
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Project 26001 Bourbon Co. Schools KFICS & DFP

Professional Services from August 01, 2026 to August 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
KFICS Assessment	9,214.00	100.00	9,214.00	9,214.00	0.00
District Facility Plan	6,910.00	90.00	6,219.00	5,528.00	691.00
Total Fee	16,124.00		15,433.00	14,742.00	691.00
Total Fee					691.00

Reimbursable Expenses

Travel (Mileage)	52.20	
Total Reimbursables	52.20	52.20
Total this Invoice		<u>\$743.20</u>