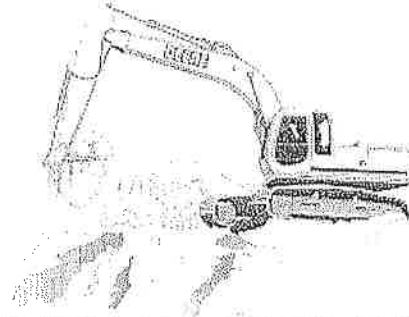




**BOYLE EXCAVATING, INC**  
 3874 INDIAN TRAIL ROAD  
 SAYBROOK, ILLINOIS 61770  
 MOBILE 309-825-7332



Job Name Roger Reynolds

DATE	Gillwin Road + Rt 150 JOB # / LOCATION	WORKED		TOTAL	
		FROM	TO	HOURS	TOTAL
24 Nov 2015	Mobilization				\$ 300.00
24 Sept	Hoe Ditch work			2	360.00
28 Sept	Hoe			5	900.00
	Dozer			5	900.00
28 Sept.	Hoe			1 1/2	270.00
	Dozer			1 1/2	270.00
Thank you					
					\$ 3000.00

№ 2025

TOTAL HOURS

PAID  
 12/14/15  
 CK # 138  
 U.S. Bank

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42546  
 Date 11/27/2015

Project 45132.01 Downs Crossing Subdivision

Professional Services and Expenses through November 23, 2015:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Development Research; Gathering of Documents; Conference with County Engineer Regarding Access; Prepare Site Drawing Background; Develop Street & Lot Layout; Meet with Client and Discuss Marketing, Development Layout & General Utility Locations For Final Construction Plan Development.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	4.25	110.00	467.50
Professional Land Surveyor	1.00	135.00	135.00
Project Engineer	9.00	135.00	1,215.00
Project Manager	11.00	155.00	1,705.00
Professional Services subtotal	25.25		3,522.50

**Expenses**

	Billed Amount
CAD Hours	63.75
Documents	4.03
Prints	27.00
Expenses subtotal	94.78
Invoice total	3,617.28

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42546	11/27/2015	3,617.28	3,617.28				
	Total	3,617.28	3,617.28	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

PAID U.S. Bank  
 CK# 136  
 12/1/15

Downs Crossing

PAID -  
12/20/14  
wells fargo

**Cloninger Land Surveying**

27472 East County Hwy 23  
Canton, Illinois 61520

Invoice Number: 735  
October 16, 2014  
CLS Project No: 14049

**Invoice**

To: Roger Reynolds  
% of: Erik F. Hubbard  
Featherstun, Gaumer, Postlewait,  
Stocks, Flynn & Hubbard  
225 N. Water St., Suite 200  
P.O. Box 1760  
Decatur, IL 62525

**Project:** Prepare plat with descriptions of a 22.815 acre± tract, a 2.248 acres± tract and a 1.560 acres± tract, being a part of the Southeast Quarter of Section 30, T23N, R3E of the 3<sup>rd</sup> PM, McLean County, Illinois.

**Professional Services**

	Rate	Complete	Charge
Professional Land Surveyor	\$1,000.00	100%	\$1,000.00
			\$0.00
		Professional Services Total:	<u>\$1,000.00</u>

**Reimbursable**

	<u>\$0.00</u>
Reimbursable Total:	\$0.00

**Project Totals**

Total Project Amount:	\$1,000.00
Less Retainer Paid:	\$0.00
	<u><u>\$1,000.00</u></u>
Total Invoice Amount:	\$1,000.00

Thanks for your business

enc: 4 paper copies & 1 mylar copy of a Description Plat and 4 paper copies & 1 mylar copy of a Boundary Survey Plat of a 5.480 acres± tract prepared for Corn Belt Energy

Thanks  
Ronald E. Cloninger, PLS

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42600  
 Date 12/30/2015

Project 45132.01 Downs Crossing Subdivision

Professional Services and Expenses through December 24, 2015:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Development Research; Gathering of Documents; Meet with Client and Discuss Marketing, Development Layout & General Utility Locations For Final Construction Plan Development; Prepare Final Schematic Concept Plan; Meet with Client & Corn Belt Energy on Schematic Development Concept; Review Existing Information from Preliminary Drawings Provided; Solicit Existing Construction Plans & Drainage Calculations from Farnsworth Group; Solicit IDOT for Existing Permits (Drainage & Access) which affect the Development Property; Review Information Provided; Solicit Additional Information from Farnsworth Group; Review Information supplied in Formulation of Development of Construction Plans & Preliminary Subdivision Plan Required by Village.

Professional Services

	Hours	Rate	Billed Amount
CAD Manager	10.50	110.00	1,155.00
Project Engineer	27.80	135.00	3,753.00
Project Manager	15.50	155.00	2,402.50
Professional Services subtotal	53.80		7,310.50

Expenses

	Billed Amount
CAD Hours	157.50
Prints	51.00
Expenses subtotal	208.50

Invoice total **7,519.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42600	12/30/2015	7,519.00	7,519.00				
	Total	7,519.00	7,519.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42633  
 Date 01/28/2016

Project 45132.01 Downs Crossing Subdivision

Professional Services and Expenses through January 25, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Development Research; Gathering of Documents; Meet with Client and Discuss Marketing, Development Layout & General Utility Locations For Final Construction Plan Development; Prepare Final Schematic Concept Plan; Meet with Client & Corn Belt Energy on Schematic Development Concept; Review Existing Information from Preliminary Drawings Provided; Solicit Existing Construction Plans & Drainage Calculations from Farnsworth Group; Solicit IDOT for Existing Permits (Drainage & Access) which affect the Development Property; Review Information Provided; Solicit Additional Information from Farnsworth Group; Review Information supplied in Formulation of Development of Construction Plans & Preliminary Subdivision Plan Required by Village.

Professional Services

	Hours	Rate	Billed Amount
CAD Manager	1.50	115.00	172.50
Project Engineer	1.30	140.00	182.00
Project Manager	1.00	155.00	155.00
	10.00	160.00	1,600.00
Professional Services subtotal	13.80		2,109.50

Expenses

	Billed Amount
CAD Hours	22.50
Prints	9.00
Expenses subtotal	31.50

Invoice total 2,141.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42600	12/30/2015	7,519.00	7,519.00				
42633	01/28/2016	2,141.00	2,141.00				
Total		9,660.00	9,660.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42862  
 Date 05/31/2016

Project 45132.01X Downs Crossing Subdivision  
 Extra Work

Professional Services and Expenses through May 25, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Work to Review Water Loop Project & Revise For Compatability with Reynolds Development Plan; Revise Water Main Location & Advise Farnsworth of Water System Fitting and Alignment Revisions Desired; Research Property Ownership in Review of Farnsworth Easement Proposal; Revise Easement Document and Provide Legal Description at Specified Location; Advise Client Accordingly with Referral to Visit With Legal Counsel Regarding Final Form of Easement Instrument.

**Professional Services**

	Hours	Rate	Billed Amount
Professional Land Surveyor	11.50	140.00	1,610.00
Project Engineer	0.50	140.00	70.00
Project Manager	7.50	160.00	1,200.00
Professional Services subtotal	19.50		2,880.00
Invoice total			2,880.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42862	05/31/2016	2,880.00	2,880.00				
	Total	2,880.00	2,880.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42687  
 Date 02/29/2016

Project 45132.01 Downs Crossing Subdivision

Professional Services and Expenses through February 23, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Development Research; Gathering of Documents; Meet with Client and Discuss Marketing, Development Layout & General Utility Locations For Final Construction Plan Development; Meet with Client on Schematic Development Concept; Review Existing Information from Preliminary Drawings Provided; Solicit Existing Construction Plans & Drainage Calculations from Farnsworth Group; Review Information Provided; Solicit Additional Information from Farnsworth Group; Review Information supplied in Formulation of Development of Construction Plans & Preliminary Subdivision Plan Required by Village; Field Verify Elevations of Hydraulic Design/Construction of Existing Storm Sewer on Energy Way For Sufficiency of Drainage Outlet at U.S. Route 150.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	1.75	115.00	201.25
Instrument Man	2.00	70.00	140.00
Party Chief	2.00	85.00	170.00
Professional Land Surveyor	0.50	140.00	70.00
Project Engineer	8.60	140.00	1,204.00
Project Manager	10.00	160.00	1,600.00
Professional Services subtotal	24.85		3,385.25

**Expenses**

	Billed Amount
CAD Hours	11.25
Prints	6.00
Expenses subtotal	17.25

Invoice total **3,402.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42687	02/29/2016	3,402.50	3,402.50				
	Total	3,402.50	3,402.50	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.



Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42863  
 Date 05/31/2016

Project 45132.02 Downs Crossing Subdivision  
 Preliminary Plan

Professional Services and Expenses through May 25, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Work on Preliminary Subdivision Plan.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	10.25	115.00	1,178.75
Professional Land Surveyor	2.00	140.00	280.00
Project Engineer	8.20	140.00	1,148.00
Project Manager	9.00	160.00	1,440.00
Professional Services subtotal	29.45		4,046.75

**Expenses**

	Billed Amount
CAD Hours	138.75
Miles	11.00
11 X 17 Photocopies	2.60
Prints	9.00
Expenses subtotal	161.35

Invoice total **4,208.10**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42863	05/31/2016	4,208.10	4,208.10				
	Total	4,208.10	4,208.10	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42917  
 Date 06/28/2016

Project 45132.02 Downs Crossing Subdivision  
 Preliminary Plan

Professional Services and Expenses through June 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Work on Preliminary Subdivision Plan.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	28.00	115.00	3,220.00
Principal	0.50	180.00	90.00
Professional Land Surveyor	5.50	140.00	770.00
Project Engineer	6.60	140.00	924.00
Project Manager	10.50	160.00	1,680.00
Professional Services subtotal	51.10		6,684.00

**Expenses**

	Billed Amount
CAD Hours	420.00
Prints	48.00
Expenses subtotal	468.00

**Outside Services**

	Billed Amount
Mapping Consultant	384.10

Invoice total **7,536.10**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42863	05/31/2016	4,208.10	4,208.10				
42917	06/28/2016	7,536.10	7,536.10				
	Total	11,744.20	11,744.20	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS



Invoice number 42967  
 Date 07/29/2016

Project 45132.02 Downs Crossing Subdivision  
 Preliminary Plan

Professional Services and Expenses through July 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Work on Preliminary Subdivision Plan  
 Completed & Filed For Approval with Village of Downs.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	28.25	115.00	3,248.75
Professional Land Surveyor	1.00	140.00	140.00
Project Engineer	22.10	140.00	3,094.00
Project Manager	2.50	160.00	400.00
Professional Services subtotal	53.85		6,882.75

**Expenses**

	Billed Amount
CAD Hours	423.75
Prints	189.00
Expenses subtotal	612.75

Invoice total **7,495.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42967	07/29/2016	7,495.50	7,495.50				
	Total	7,495.50	7,495.50	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 42966  
 Date 07/29/2016

Project 45132.02X Downs Crossing Subdivision  
 Preliminary Plan - Extra Work

Professional Services and Expenses through July 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Preliminary Grading Plan Design, Earthwork Calculations & Budgetary Cost Estimate For Street Grading For Surface Flood Route & Utilizing Excavation Volume to Refurbish Preliminary Plan Lot 10-14 & 17; Meeting At Corn Belt Energy to Generally Discuss Storm Drainage & Potable Water System Construction.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	10.50	115.00	1,207.50
Project Engineer	4.00	140.00	560.00
Project Manager	7.50	160.00	1,200.00
Professional Services subtotal	22.00		2,967.50

**Expenses**

	Billed Amount
CAD Hours	157.50
Invoice total	<b>3,125.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
42966	07/29/2016	3,125.00	3,125.00				
	Total	3,125.00	3,125.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS

Invoice number 43020  
 Date 08/31/2016

Project 45132.02X Downs Crossing Subdivision  
 Preliminary Plan - Extra Work

Professional Services and Expenses through August 31, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Review of Farnsworth Water Main Field Staking; Correspondence to Correct Layout & Caution Regarding Placement of Water Main at Proper Elevation to Avoid Future Conflict with Lot Development; Provide Design Elevations of Future Road for Construction Installation Along Energy Way; Attend Meeting at Corn Belt Regarding Farnsworth Design of Trunk Storm Sewer & Detention Basin; Provide Design Adjustments to Farnsworth Based on Plan Review.

Professional Services

	Hours	Rate	Billed Amount
Instrument Man	1.00	70.00	70.00
Party Chief	1.00	85.00	85.00
Project Engineer	13.10	140.00	1,834.00
Project Manager	15.50	160.00	2,480.00
Senior Engineering Technician	1.00	100.00	100.00
Professional Services subtotal	31.60		4,569.00

Expenses

	Billed Amount
Miles	7.70
Invoice total	4,576.70

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43020	08/31/2016	4,576.70	4,576.70				
	Total	4,576.70	4,576.70	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS

Invoice number 43023  
 Date 08/31/2016

Project 45132.02 Downs Crossing Subdivision  
 Preliminary Plan

Professional Services and Expenses through August 31, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Preliminary Plan Details; Preparation of Application Documents; Prints & Materials to Village; Attend Village Board Meeting to Present Preliminary Plan.

Professional Services

	Hours	Rate	Billed Amount
CAD Manager	7.50	115.00	862.50
Project Engineer	0.80	140.00	112.00
Project Manager	3.50	160.00	560.00
Professional Services subtotal	11.80		1,534.50

Expenses

	Billed Amount
CAD Hours	97.50
Prints	480.00
Expenses subtotal	577.50

Invoice total **2,112.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43023	08/31/2016	2,112.00	2,112.00				
	Total	2,112.00	2,112.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

*[Handwritten notes and stamps, including "PAID" and "8/31/16"]*

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 43047  
 Date 09/29/2016

Project 45132.02X Downs Crossing Subdivision  
 Preliminary Plan - Extra Work

Professional Services and Expenses through September 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Review of Farnsworth Water Main Field Staking; Correspondence to Correct Layout & Caution Regarding Placement of Water Main at Proper Elevation to Avoid Future Conflict with Lot Development; Provide Design Elevations of Future Road for Construction Installation Along Energy Way; Attend Meeting at Corn Belt Regarding Farnsworth Design of Trunk Storm Sewer & Detention Basin; Provide Design Adjustments to Farnsworth Based on Plan Review.

Professional Services

	Hours	Rate	Billed Amount
Project Engineer	13.80	140.00	1,932.00
Project Manager	3.50	160.00	560.00
Professional Services subtotal	17.30		2,492.00
Invoice total			<b>2,492.00</b>

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43047	09/29/2016	2,492.00	2,492.00				
	Total	2,492.00	2,492.00	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

PAID  
 10-20-16  
 CLK# 4480

Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS  
 [REDACTED]  
 [REDACTED]

Invoice number 43048  
 Date 09/29/2016

Project **45132.05 Downs Crossing Development Drainage**

Professional Services and Expenses through September 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Development Plan Determination & Analysis of Watershed Areas & Breakpoints; Review Drainage Impact of Corn Belt Energy Site on Reynolds Property; Assess Method of Storm Water Management Control to Be Implemented By Individual Lots Independent of Corn Belt Energy Property Accommodations; Schematic Planning For Storm Sewers Throughout Reynolds Property with Consideration of Corn Belt Energy Drainage Impact - All Work to Date.

**Professional Services**

	Hours	Rate	Billed Amount
CAD Manager	1.25	115.00	143.75
Project Engineer	17.60	140.00	2,464.00
Project Manager	13.50	160.00	2,160.00
Professional Services subtotal	32.35		4,767.75

**Expenses**

	Billed Amount
CAD Hours	30.00
Prints	6.00
Expenses subtotal	36.00

Invoice total **4,803.75**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43048	09/29/2016	4,803.75	4,803.75				
	Total	4,803.75	4,803.75	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

*PPED  
 10-20-16  
 CK# 4480*



Lewis, Yockey & Brown, Inc  
 505 N. Main Street  
 Bloomington, IL 61701  
 309-829-2552

ROGER REYNOLDS



Invoice number 43046  
 Date 09/29/2016

Project 45132.02 Downs Crossing Subdivision  
 Preliminary Plan

Professional Services and Expenses through September 26, 2016:

DESCRIPTION OF WORK FOR THIS INVOICE: Progress Invoice For Preliminary Plan Details; Preparation of Application Documents; Prints & Materials to Village; Attend Village Board Meeting to Present Preliminary Plan.

**Professional Services**

	Hours	Rate	Billed Amount
Project Manager	1.00	160.00	160.00

**Expenses**

	Billed Amount
Postages	1.08
Prints	3.00
Expenses subtotal	4.08

Invoice total **164.08**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43046	09/29/2016	164.08	164.08				
	Total	164.08	164.08	0.00	0.00	0.00	0.00

ALL INVOICES ARE DUE UPON RECEIPT. A LATE CHARGE OF 1.0% PER MONTH WILL BE ADDED TO ANY UNPAID BALANCE AFTER 30 DAYS.

*PAID  
 10-20-16  
 CK 4480*