

Remit To:
1437 Harmony Court
Itasca, Illinois 60143
847-317-0852



Meridian Community Unit SD 223
Ms. Heather Alderks
Director of Safety & Operations
207 W. Main Street
Stillman Valley, IL 61084

Invoice number 3024352
Date 01/31/2025
Project **13119-2024053**
Meridian Community Unit SD 223 2024 Facility Assessment

For Billing Period Ending: 1/31/2025

Services rendered for the Facility Assessment with a fixed fee of \$55,946.00.

Description	Contract Amount	Percent Complete	Earned to Date	Previously Billed	Current Due
Labor	55,946.00	78.00	43,637.88	40,840.58	2,797.30
Total	55,946.00	78.00	43,637.88	40,840.58	2,797.30

Invoice subtotal	2,797.30
Credit from Capacity Analysis Project:	-537.50
Invoice total	2,259.80

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