

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 3024387
Date 02/28/2025

Project 13119-2024053
Meridian Community Unit SD 223 2024 Facility
Assessment

For Billing Period Ending: 2/28/2025
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	85.00	47,554.10	43,637.88	3,916.22
Total	55,946.00	85.00	47,554.10	43,637.88	3,916.22

Reimbursable Expense					Current Due
Miles					123.17
Tolls					5.81
Reimbursable Expense Subtotal					128.98

Invoice total 4,045.20

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