

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 3024224
Date 11/30/2024

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

For Billing Period Ending: 11/30/2024

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	73.00	40,840.58	36,924.36	3,916.22
Total	55,946.00	73.00	40,840.58	36,924.36	3,916.22

Reimbursable Expense

	Current Due
Miles	59.33
Tolls	3.80
Reimbursable Expense Subtotal	63.13

Invoice total **3,979.35**

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