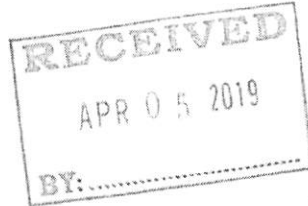




188 E Capitol St, Ste 250
Jackson MS 39201



Madison County, MS
P O Box 608
Canton, MS 39046 0608

Invoice number 51387
Date 04/02/2019

Project 18151 Madison Co. Facility for
Department of Public Safety

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	37,600.00	100.00	0.00	37,600.00	37,600.00
Design Development	37,600.00	0.00	0.00	0.00	0.00
Construction Documents	65,800.00	0.00	0.00	0.00	0.00
Bidding/Negotiation	9,400.00	0.00	0.00	0.00	0.00
Construction Administration	37,600.00	0.00	0.00	0.00	0.00
Total	188,000.00	20.00	0.00	37,600.00	37,600.00

Invoice total 37,600.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51387	04/02/2019	37,600.00	37,600.00				
	Total	37,600.00	37,600.00	0.00	0.00	0.00	0.00

Russ Blount (Signature)

Russell S. Blount
Partner