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INVOICE

BILL TO
City of Bay St. Louis
588 HWY 90
Bay St. Louis, MS 39520

INVOICE # 15-007-197
DATE 08/26/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/27/2025	Senior Project Manager	Etna drainage culvert review	0:30	193.00	96.50
03/07/2025	Senior Project Manager	Etna culvert review & response	1:30	193.00	289.50
06/23/2025	Senior Project Manager	meeting w/ City about Hwy 90 Convenience Store	1:00	193.00	193.00
07/08/2025	Senior Project Manager	Chapman RV Resort correspondence	0:30	193.00	96.50
07/29/2025	Senior Project Manager	Hwy 90 Convenience Store review	0:30	193.00	96.50
07/30/2025	Senior Project Manager	Hwy 90 Convenience Store review	1:30	193.00	289.50
08/04/2025	Senior Project Manager	hwy 90 convenience store	0:30	193.00	96.50
08/06/2025	Senior Project Manager	hwy 90 convenience store	0:30	193.00	96.50
08/07/2025	Senior Project Manager	hwy 90 convenience store	0:15	193.00	48.25

Drainage Site Plan Review

BALANCE DUE

\$1,302.75