

Chiniche Engineering & Surveying
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INVOICE Invoiced to date - \$7,748.5 (8/22-6/24)

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

INVOICE # 15-007-0197
DATE 06/11/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2024	Senior Project Manager	call & correspondence w/ MDEQ	0:30	193.00	96.50
05/13/2024	Senior Project Manager	meeting for workshop	1:00	193.00	193.00
05/14/2024	Senior Project Manager	notice for workshop	0:30	193.00	96.50
05/29/2024	Senior Project Manager	workshop agenda prep	0:30	193.00	96.50

MS4 Permit BALANCE DUE **\$482.50**