



## INVOICE

Remit To:  
**DCMC, LLC**  
Dept. 233  
P.O. Box 1000  
Memphis, TN 38148  
AR@dcmcpartners.com  
202-361-5987

Bill To: City of Bay St. Louis  
688 Highway 90  
Bay St. Louis MS 39520

Invoice #: 25-143580  
Invoice Period: 02/01/25-02/28/25  
Invoice Date: 03/05/25  
Terms: Net 30  
Invoice Amount: **\$107.50**

## Invoice Summary

Notes: The attached represents consulting services provided to the City of Bay St. Louis, Inc. in the month of February 2025. Thank you for allowing us to be a part of your team!

## Program Summary

Program	Hours	Labor	Expenses	Total
Bay St. Louis - Ida - TO1	0.50	\$107.50	\$0.00	\$107.50
Total	0.50	\$107.50	\$0.00	\$107.50

## Labor Summary

Title	Consultant	Rate	Hours	Labor	Expenses	Total
<b>Project Manager</b>						
	Robinson, Michael - Remote	215.00	0.50	\$107.50	\$0.00	\$107.50
	Total		0.50	\$107.50	\$0.00	\$107.50



PROGRAM DETAILS

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Program Summary

Program	Hours	Labor	Expenses	Total
Bay St. Louis - Ida - TO1	0.50	\$107.50	\$0.00	\$107.50
Total	0.50	\$107.50	\$0.00	\$107.50

Program Labor

Date	Program	Task Group	Qty	Rate	Total
<b>Robinson, M</b>					
02/24/25	Bay St. Louis - Ida - TO1	Direct	0.50	\$215.00	\$107.50
	City Of Bay St. Lewis. DR 4626 City of Bay St. Louis PW 180 Improved Project Meeting with MEMA Keith Glass, Diane Sager, Joseph Tomba, CBSL Mike Reso, Jason Chiniche. Talked about the request letter need from the city to do the Improved project. (15:00-15:30)				
	<b>Robinson, M Subtotal</b>		<b>0.50</b>		<b>\$107.50</b>
	<b>Labor Subtotal</b>		<b>0.50</b>		<b>\$107.50</b>
	<b>Program Subtotal</b>		<b>0.50</b>		<b>\$107.50</b>

Program Expenses

Date	Program	Task Group	Qty	Rate	Total
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