



2021-45

918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Ronald Jones

Invoice number 12694
Date 02/01/2021

Project **0275.20.002 Diamondhead Master Services Plan Review**

Professional Services through February 01, 2021

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
BEEHIVE HOMES CIVIL/STRUCTURAL REVIEW	0.00	0.00	0.00	388.00	-388.00	388.00
Total	0.00	0.00	0.00	388.00	-388.00	388.00

Fees

Beehive Homes Civil/Structural Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer Nicholas W. Moody Project Time <i>Performed the civil review and prepared our comment review letter.</i>	4.00	97.00	388.00

Invoice total **388.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12694	02/01/2021	388.00	388.00				
	Total	388.00	388.00	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal





City of Diamondhead
Project 0275.20.002 Diamondhead Master Services Plan Review

Invoice number 12694
Date 02/01/2021

Remit Payment to:
Machado | Patano
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted