

James J. Chiniche, P.A. Inc  
 412 HWY 90 Suite 4  
 Bay St. Louis, MS 39520

228-467-6755  
 jason@jjc-eng.com



# Invoice

Date	Invoice #
8/25/2020	17-057-112

**Bill To**

City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS  
 Atten: Jeannie Klein

**Project**

Shepherds Square

Work Assignment No. 00-05-2020 Shepherds Square  
 Design Total Amount of Work Assignment \$12,000  
 Previously Paid \$8,948.55  
 Amount of Current Invoice \$945.00  
 Balance to be Paid \$2,106.45

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	CAD	8/3/2020	1.5	50.00	75.00
17-057 Dhead MS CAD Tech	CAD	8/4/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	plan updates	8/5/2020	2	75.00	150.00
17-057 Dhead MS CAD Tech	CAD	8/5/2020	2.5	50.00	125.00
17-057 Dhead MS CAD Tech	CAD	8/6/2020	1	50.00	50.00
17-057 Dhead MS CAD Tech	CAD	8/7/2020	2	50.00	100.00
17-057 Dhead MS Proj. Eng.	project review	8/18/2020	2.5	75.00	187.50
17-057 Dhead MS Sen. PM	plan and spec updates	8/13/2020	1.5	105.00	157.50

RECEIVED  
 AUG 25 2020  
*Jeannie Klein*

3% Transaction fee for all credit/debit payments.  
 1% Service Charge on all accounts over 30 days

**Balance Due** \$945.00

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**Project**

Ieke Drainage

Work Assignment No. 00-11-2020 Ieke Drainage  
 Total Amount of Work Assignment \$4,500  
 Previously Paid \$0.00  
 Amount of Current Invoice \$1,965.00  
 Balance to be Paid \$2,535.00

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	CAD	8/3/2020	5	50.00	250.00
17-057 Dhead MS Instrument Pers	topo	8/4/2020	6.5	35.00	227.50
17-057 Dhead MS CAD Tech	CAD	8/5/2020	5	50.00	250.00
17-057 Dhead MS CAD Tech	CAD	8/6/2020	4	50.00	200.00
17-057 Dhead MS Instrument Pers	topo survey	8/7/2020	5	35.00	175.00
17-057 Dhead MS Proj. Eng.	plan review	8/11/2020	5.5	75.00	412.50
17-057 Dhead MS Proj. Eng.	topo survey coordination	8/5/2020	2.5	75.00	187.50
17-057 Dhead MS Sen. PM	grade/elevation plan review	8/13/2020	2.5	105.00	262.50

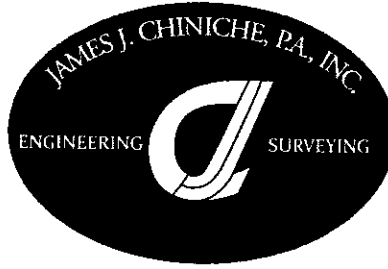
RECEIVED  
 AUG 25 2020  
 JE. Klein

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**Balance Due** \$1,965.00

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# Invoice

Date	Invoice #
8/25/2020	17-057-110

**Bill To**

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 5000 Diamondhead Circle  
 Atten; Jeannie Klein

**Project**

East Aloha Improvements

Work Assignment No. 00-06-2020 East Aloha Improvements Phase 1  
 Total Amount of Work Assignment \$17,000  
 Previously Paid \$15,452.13  
 Amount of Current Invoice \$1,512.50  
 Balance to be Paid \$35.37

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS CAD Tech	plan updates	7/23/2020	8	50.00	400.00
17-057 Dhead MS CAD Tech	plan updates	7/24/2020	7.5	50.00	375.00
17-057 Dhead MS CAD Tech	CAD	8/3/2020	4	50.00	200.00
17-057 Dhead MS CAD Tech	CAD	8/4/2020	7	50.00	350.00
17-057 Dhead MS Proj. Eng.	plan updates	8/5/2020	0.5	75.00	37.50
17-057 Dhead MS CAD Tech	CAD	8/5/2020	2	50.00	100.00
17-057 Dhead MS CAD Tech	CAD	8/6/2020	1	50.00	50.00

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 AUG 25 2020  
 BY *JKlein*

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**Balance Due** \$1,512.50