



PO Box 4817
 2501 Belt View Drive
 Helena, MT 59604
 Phone: 406.449.8627

City of New Meadows
 PO Box 324
 New Meadows, ID 83654

Invoice number 24081
 Date 06/21/2021

Project 4-21116 NEW MEADOWS SEEPAGE TESTING

Professional Services from May 16, 2021 through June 19, 2021

	Amount	
60-43 Seepage Testing Wastewater Lagoons		
Contract Amount	14,250.00	
Percent Complete	96.28	
Prior Billed	2,033.00	
Total Billed	13,720.01	
		Current Billed <u>11,687.01</u>
		Total <u>11,687.01</u>
		Invoice total <u>11,687.01</u>

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
60-43 Seepage Testing Wastewater Lagoons	14,250.00	96.28	2,033.00	13,720.01	529.99	3.72	11,687.01
Total	14,250.00	96.28	2,033.00	13,720.01	529.99	3.72	11,687.01

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23921	05/18/2021	2,033.00		2,033.00			
24081	06/21/2021	11,687.01	11,687.01				
	Total	13,720.01	11,687.01	2,033.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.