

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1060
CLOVER, SC 29710

1130
67.195.532

7/8/24

Date

Pay to the Order of Imre Nagy

\$ 3000.00

Three thousand Dollars 00/100

Dollars

Signature Required



For Inv. 478172

Andrea Ingle

MP

⑆053201953⑆870037407⑆

1130

1131
VOIDED

Invoice

478172

SOLD TO

TOWN OF CLOVER

SHIP TO

IMRE WAGY

ADDRESS

PO Box 1060

ADDRESS

HAMPSHIRE HILL RD

CITY, STATE, ZIP

CLOVER, SC, 29719

CITY, STATE, ZIP

CLOVER, SC, 29710

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

0710311024

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

ADVANCE PAYMENT OF
TRAIN HURRY

3000⁰⁰ 1 3000⁰⁰

Account #

Approved by

Date

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1060
CLOVER, SC 29710

1134
67-195-532

7/17/24

Pay to the Order of Keck + Wood Collaboration by Design \$ 5860.00
Five Thousand Eight Hundred Sixty 00/100 Dollars



For Inv. 1349969

Andrea Meek
Andrea Meek
1134

⑆053201953⑆870037407⑆

FYE 24



300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Acct # 60-535-5481
Approved by ABH
Date 7-17-24
\$5860.00

Town of Clover
Allison Harvey
Town Administrator
114 Bethel Street
Clover, SC 29710

July 08, 2024
Project No: 246024
Invoice No: 1349969
Project Manager: Clarence Barrineau III

Project 246024 Clover Main Street Revitalization

Professional Services from June 02, 2024 to June 29, 2024

000001 Survey

Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering

Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design

Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	1,640.00
		Current Fee Billing	5,860.00
		Total Fee	5,860.00

000004 Design Development

Fee

Total Fee	12,500.00		
Percent Complete	4.64	Total Earned	580.00
		Previous Fee Billing	580.00
		Current Fee Billing	0.00
		Total Fee	0.00

000005 Construction Documents

Fee

Total Fee	40,000.00
-----------	-----------

Acct # _____
Approved by _____
Date _____

REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1060
CLOVER, SC 29710

1137

67-195/532

8/1/24

Date

Pay to the
Order of Mobley Electric

\$ 400.00

Four Hundred Dollars 00/100

Dollars



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Invoice 1057

Anchia Mace

MP

⑆053201953⑆870037407⑆

1137

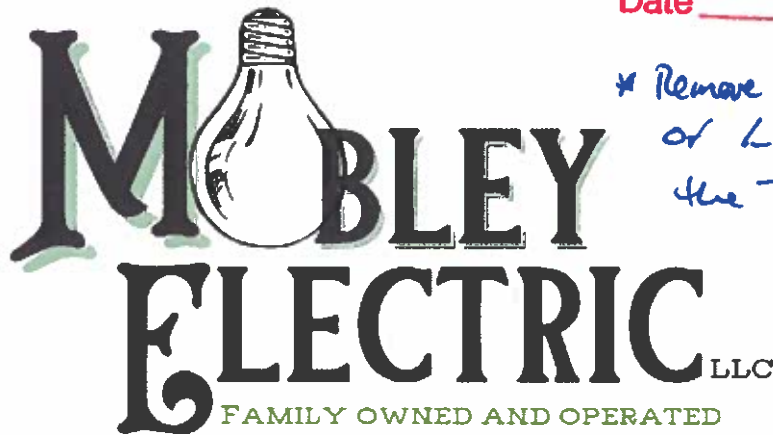
Allison Harvey

From: Bo Legg
Sent: Tuesday, July 30, 2024 3:49 PM
To: Allison Harvey
Subject: Fwd: New invoice 1057 from Mobley Electric

Thank you!
-Bo

Get [Outlook for iOS](#)

From: Mobley Electric <quickbooks@notification.intuit.com>
Sent: Monday, July 29, 2024 6:09:19 PM
To: Bo Legg <blegg@cloversc.org>
Subject: New invoice 1057 from Mobley Electric



\$400
Streetscape
Acct # 60-635-5481
Approved by ABH
Date 7-31-24

* Remove elec box from side
of Larnes bldg (inside
the Train Museum)

Your invoice is ready!

Total \$400.00

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1060
CLOVER, SC 29710

1140
67-195532

8/19/24

Date

Pay to the Order of Keck + Wood

Four thousand four hundred twenty

00/100

Dollars



MP

\$ 4420.00



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Inv. # 1350392

Andrea M. Keck

1140

⑆053201953⑆870037407⑆



300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Allison Harvey
Town Administrator
114 Bethel Street
Clover, SC 29710

August 13, 2024
Project No: 246024
Invoice No: 1350392
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Professional Services from June 30, 2024 to July 27, 2024

000001 Survey
Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering
Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design
Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

000004 Design Development
Fee

Total Fee	12,500.00		
Percent Complete	40.00	Total Earned	5,000.00
		Previous Fee Billing	580.00
		Current Fee Billing	4,420.00
		Total Fee	4,420.00

000005 Construction Documents
Fee

Total Fee	40,000.00
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REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

Acct # 60-535-5481
Approved by ABH
Date 8-14-24
\$4,420.00

Project*	246024	Clover Main Street Revitalization	Invoice	1350392
Percent Complete	7.05	Total Earned	2,820.00	
		Previous Fee Billing	2,820.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
<hr/>				
000006	Permitting			
Fee				
Total Fee	17,300.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
<hr/>				
000007	Bidding			
Fee				
Total Fee	7,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
<hr/>				
000008	Construction Administration			
Fee				
Total Fee	22,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Invoice	\$4,420.00

REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
 Email Remittance to accountsrec@keckwood.com

TOWN OF CLOVER
CAPITAL PROJECTS
P.O. BOX 1080
CLOVER, SC 29710

1146

07-1350814

10/11/2024

Pay to the
Order of

Keck + Wood Collaboration by Design \$ 7500.00
Seven thousand five hundred ^{00/100} Dollars ☒ ~~1000~~

CLOVER
COMMUNITY
BANK
Clover, SC 29710

FOR INV. 1350814

Car. B. Day
Christina M. Day

⑈0512017510870017107⑈

1146



300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Allison Harvey
Town Administrator
114 Bethel Street
Clover, SC 29710

Acct # 60-535-8481
Approved by ABH
Date 10-11-24
\$7500.00

October 10, 2024
Project No: 246024
Invoice No: 1350814
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Professional Services from September 01, 2024 to September 28, 2024

000001 Survey
Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering
Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design
Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

000004 Design Development
Email to: jmedlin@cloversc.org

Fee

Total Fee	12,500.00		
Percent Complete	100.00	Total Earned	12,500.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	7,500.00
		Total Fee	7,500.00

000005 Construction Documents

REMIT TO:

ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

Project	246024	Clover Main Street Revitalization	Invoice	1350814
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Fee

Total Fee	40,000.00		
Percent Complete	7.05	Total Earned	2,820.00
		Previous Fee Billing	2,820.00
		Current Fee Billing	0.00
		Total Fee	0.00

000006 Permitting

Fee

Total Fee	17,300.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000007 Bidding

Fee

Total Fee	7,500.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000008 Construction Administration

Fee

Total Fee	22,500.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

Total this Invoice \$7,500.00

REMIT TO:

ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
 Email Remittance to accountsrec@keckwood.com

TOWN OF CLOVER
CAPITAL PROJECTS
P.O. BOX 3080
CLOVER, SC 29710

1147
07/199/932

10/10/2024

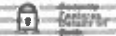
Date

Pay to the
Order of

Wire Nagy

\$ 27670.00

Twenty Seven Thousand Six Hundred Seventy Dollars



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Inv. 478179 Train Mural

[Signature]
Anchra Nye


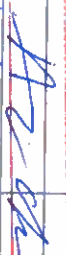
005320195308700374070

1147

60 Fund

Invoice

478179

SOLD TO		TOWN OF CLOVER		SHIP TO		MRS NAGY	
ADDRESS		PO Box 1060		ADDRESS		566 HAMPSHIRE HILL RD	
CITY, STATE, ZIP		CLOVER, SC, 29710		CITY, STATE, ZIP		CLOVER, SC, 29710	
CUSTOMER ORDER NO.		SOLD BY 		TERMS		F.O.B.	
DATE		10/07/2024					
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT	
		FINAL PAYMENT OF TRAIN MURAL		27760 ⁰⁰	1	27760 ⁰⁰	
						27,620.00	
		Account #		60-535-5481			
		Approved by					
		Date		10/16/2024			

By order 5840

09-15



300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Allison Harvey
Town Administrator
114 Bethel Street
Clover, SC 29710

November 18, 2024
Project No: 246024
Invoice No: 1351115
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Email invoice to: jmedlin@cloversc.org

Professional Services from September 29, 2024 to November 02, 2024

000001	Survey				
Fee					
Total Fee		5,000.00			
Percent Complete		100.00	Total Earned	5,000.00	
			Previous Fee Billing	5,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000002	Electrical Engineering				
Fee					
Total Fee		12,700.00			
Percent Complete		0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000003	Schematic Design				
Fee					
Total Fee		7,500.00			
Percent Complete		100.00	Total Earned	7,500.00	
			Previous Fee Billing	7,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000004	Design Development				
Fee					
Total Fee		12,500.00			
Percent Complete		100.00	Total Earned	12,500.00	
			Previous Fee Billing	12,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00

REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

Acct # 60-535-5481
Approved by [Signature]
Date 12/10/24

TOWN OF CLOVER
CAPITAL PROJECTS

P.O. BOX 1080

CLOVER, SC 29710

1157

614951532

12/19/2024

Date

\$ 8380.00

Pay to the
Order of

Kack + Wood

Eight thousand three hundred eighty

Dollars

00/100



CLOVER
COMMUNITY
BANK
Clover, SC 29710

12/19/24

Condra M. Leck

For Invoice 1851115

6853201953387003740701

1157

TOWN OF CLOVER
CAPITAL PROJECTS
P.O. BOX 1060
CLOVER, SC 29710

1162
67-195/32

2/5/25

Pay to the
Order of Keck + Wood

\$ 4,800

Four thousand Eight Hundred

Dollars



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Inv. 1351633

[Signature]
Andrea Med

⑆053201953⑆870037407⑆

1162

TOWN OF CLOVER
CAPITAL PROJECTS
P.O. BOX 1060
CLOVER, SC 29710

1161
67-195/32

2/5/25

Pay to the
Order of Keck + Wood

\$ 10,800

Ten Thousand Eight Hundred

Dollars



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Invoice 1351376

[Signature]
Andrea Med

⑆053201953⑆870037407⑆

1161

TOWN OF CLOVER
CAPITAL PROJECTS
P.O. BOX 1060
CLOVER, SC 29710

1160
67-195/32

2/5/25

Pay to the
Order of Leitner Construction

\$ 143,807.92

One Hundred forty three thousand Eight Hundred Seven and 92/100



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Invoice # 8

[Signature]
Andrea Med

⑆053201953⑆870037407⑆

1160



Account # 60-535-5481
Approved by [Signature]
Date 1/28/25

300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Allison Harvey
Town Administrator
114 Bethel Street
Clover, SC 29710

December 15, 2024
Project No: 246024
Invoice No: 1351376
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Email invoice to: jmedlin@cloversc.org

Professional Services from November 03, 2024 to November 30, 2024

000001 Survey

Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering

Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design

Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

000004 Design Development

Email to: jmedlin@cloversc.org

Fee

Total Fee	12,500.00		
Percent Complete	100.00	Total Earned	12,500.00
		Previous Fee Billing	12,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

REMIT TO:

ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com



Account # 60-535-5481
Approved by [Signature]
Date 1/28/25

300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Zack Lester
Town Administrator
114 Bethel Street
Clover, SC 29710

January 14, 2025
Project No: 246024
Invoice No: 1351633
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Email invoice to: jmedlin@cloversc.org

Professional Services from December 01, 2024 to December 28, 2024

000001 Survey
Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering
Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design
Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

000004 Design Development
Email to: jmedlin@cloversc.org

Fee

Total Fee	12,500.00		
Percent Complete	100.00	Total Earned	12,500.00
		Previous Fee Billing	12,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com



Acct # 60-535-5481

Approved by [Signature]

Date 3/4/2025

300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Town of Clover
Zack Lester
Town Administrator
114 Bethel Street
Clover, SC 29710

February 20, 2025
Project No: 246024
Invoice No: 1351889
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Email invoice to: jmedlin@cloversc.org

Professional Services from December 29, 2024 to February 01, 2025

000001 Survey
Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

000002 Electrical Engineering
Fee

Total Fee	12,700.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

000003 Schematic Design
Fee

Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

000004 Design Development
Email to: jmedlin@cloversc.org

Fee			
Total Fee	12,500.00		
Percent Complete	100.00	Total Earned	12,500.00
		Previous Fee Billing	12,500.00
		Current Fee Billing	0.00
		Total Fee	0.00

REMIT TO:

ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1080
CLOVER, SC 29710

1166

67-195/532

3.6.25

Date

Pay to the
Order of

Leck + Wood

\$ 4000.00

Four thousand Dollars ^{00/100}

Dollars



Security
Deposit



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Inv. 1351889

[Signature]
Andrea Ayco

⑆053201953⑆870037407⑆

1166

TOWN OF CLOVER
CAPITAL PROJECTS
P O BOX 1060
CLOVER, SC 29710

1167
67-195/532

3/26/25

Date

Pay to the
Order of

Keck + Wood

\$ 3200-

00/100 Dollars



SECURITY
REGISTERED
COPYRIGHT ©
2004

Three thousand two hundred



CLOVER
COMMUNITY
BANK
Clover, S.C. 29710

For Invoice 1352002

[Signature]
Cynthia M. Keck

1167

⑆053201953⑆870037407⑆



300 Technology Center Way, Suite 400
Rock Hill, South Carolina 29730
(803) 768-5200 · FAX (803) 526-7328
www.keckwood.com

Account # 60-535-5481
Approved by [Signature]
Date 3/26/25

Town of Clover
Zack Lester
Town Administrator
114 Bethel Street
Clover, SC 29710

March 12, 2025
Project No: 246024
Invoice No: 1352002
Project Manager: Matthew Crawford

Project 246024 Clover Main Street Revitalization
Email invoice to: jmedlin@cloversc.org

Professional Services from February 02, 2025 to March 01, 2025

000001	Survey				
Fee					
	Total Fee	5,000.00			
	Percent Complete	100.00	Total Earned	5,000.00	
			Previous Fee Billing	5,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000002	Electrical Engineering				
Fee					
	Total Fee	12,700.00			
	Percent Complete	0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000003	Schematic Design				
Fee					
	Total Fee	7,500.00			
	Percent Complete	100.00	Total Earned	7,500.00	
			Previous Fee Billing	7,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
000004	Design Development				
Fee					
	Total Fee	12,500.00			
	Percent Complete	100.00	Total Earned	12,500.00	
			Previous Fee Billing	12,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00

REMIT TO:

ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
MAILING ADDRESS: 3090 Premiere Parkway | Suite 200 | Duluth, GA 30097
Email Remittance to accountsrec@keckwood.com

Project	246024	Clover Main Street Revitalization	Invoice	1352002
000005	Construction Documents			
Fee				
Total Fee	40,000.00			
Percent Complete	85.00	Total Earned	34,000.00	
		Previous Fee Billing	30,800.00	
		Current Fee Billing	3,200.00	
		Total Fee		3,200.00
000006	Permitting			
Fee				
Total Fee	17,300.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
000007	Bidding			
Fee				
Total Fee	7,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
000008	Construction Administration			
Fee				
Total Fee	22,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Invoice	\$3,200.00

REMIT TO:
ACH: Routing # 054000030 | Account # 5303590186 | PNC Bank
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