

Jay Jurrens, Superintendent
 New Hampton CSD
 New Hampton, IA 50659

**FACILITIES COST
 MANAGEMENT
 GROUP LLC**

406 South 12th Street Suite 310
 Omaha - Nebraska - 68102
 402.346.3130 Fax 402.346.3530

Educational Planning Specialists



**CHICKASAW WELLNESS COMPLEX
 LOCKER ROOM ADDITION**

I N V O I C E

Phase or Fee Allocations	Phase or Percent of Total	Phase or Lump Sum Amounts	Previous Invoiced Amounts	Credit From Initial Payment	Credit From Total Prior Payments	Subtotal Amount Due This Invoice	Amounts Due This Invoice
--------------------------	---------------------------	---------------------------	---------------------------	-----------------------------	----------------------------------	----------------------------------	--------------------------

Initial Progress Billing for work within the Educational Programming, Schematic Design and Design Development Phases and commencement of the Contract Documents Phase	\$ 24,000
--	------------------

Please remit the amount due upon receipt of this invoice; amount due becomes delinquent 25 days after invoice date and accrues a service charge thereafter at a rate of one and one-half percent per month. Past due payments are credited first to accruing service charges due according to Agreement, with balance of payment applied to unpaid invoices in chronological order. Unless otherwise noted, this is a progress billing based upon amounts due per Agreement, pending further project development or completion and appropriate adjustments then applicable. Reimbursable and miscellaneous expenses may be billed in separate progress billings or included with subsequent billings for sequential phases or other services. © Facilities Cost Management Group. 2019