

SUNFISH LAKE

04/04/25 5:59 PM

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***Check Detail Register©**

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1010 CHECKING					
10281	04/08/25	CHARLENE STARK			
E 101-03-41520		Treasurer	\$1,125.00		Payroll
E 101-03-41520		Treasurer	\$86.06		FICA expense
E 101-03-41520		Treasurer	(\$86.06)		Payroll
G 101-2200		AP	(\$86.06)		Payroll
G 101-2200		AP	(\$73.13)		PERA EE
E 101-03-41520		Treasurer	\$84.38		PERA ER
G 101-2200		AP	(\$84.38)		Payroll
G 101-2200		AP	(\$277.88)		State znd Federal WH
E 101-60-40200		Office Supplies & Expense	\$1.99		Payroll
		Total	\$689.92		
10282	04/08/25	CHRISTY WILCOX			
E 101-02-41320		City Administrator	\$2,068.76		Payroll
E 101-02-41320		City Administrator	\$158.26		FICA ER
G 101-2200		AP	(\$158.26)		EE WH
G 101-2200		AP	(\$158.26)		Payroll
G 101-2200		AP	(\$329.00)		EE State and Federal WH
		Total	\$1,581.50		
10283	04/08/25	Elan Financial Services			
E 101-02-40345		Postage	\$29.20		
E 101-02-40345		Postage	\$14.60		
		Total	\$43.80		
10284	04/08/25	EXECUTIVE CONTRACTORS			
E 101-32-43260		Snow removal - other	\$7,500.00		March Services
		Total	\$7,500.00		
10285	04/08/25	IRS			
G 101-2200		AP	\$929.03		EE & ER WH/Expense
		Total	\$929.03		
10286	04/08/25	LEVANDER GILLEN & MILLER			
E 101-10-40305		City Attorney - Prosecution	\$850.00		March inv
E 201-60-41921		Digitization of records	\$954.00		March inv
E 101-10-40305		City Attorney - Prosecution	\$348.00		March inv
		Total	\$2,152.00		
10287	04/08/25	MN DEPT OF REVENUE			
G 101-2200		AP	\$166.50		Payroll
		Total	\$166.50		
10288	04/03/25	OLD TJIKKLO LLC			
E 101-03-41920		City Forester	\$1,124.66		
		Total	\$1,124.66		
10289	04/08/25	PERA			
G 101-2200		AP	\$157.50		EE and ER Ex and WH

SUNFISH LAKE

04/04/25 5:59 PM

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*Check Detail Register©

1010 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$157.50		
10290	04/08/25	WSB			
E 101-12-41910		City Planner	\$528.00		March 17 Invoice for Services
E 101-30-43000		City Engineer	\$2,240.00		March 17 Invoice for Services
E 101-12-41910		City Planner	\$2,016.50		March 17 Invoice for Services
E 101-12-41910		City Planner	\$381.50		March 17 Invoice for Services
G 500-2312		JEREMY & RACHEL SEG	\$109.00		March 17 Invoice for Services
E 201-60-41921		Digitization of records	\$1,203.00		March 17 Invoice for Services
Total			\$6,478.00		
10291	04/04/25	XCEL ENERGY			
E 101-20-43160		Signal lighting	\$104.48		3.25.25 stmt
Total			\$104.48		
1010 CHECKING			\$20,927.39		

Fund Summary

1010 CHECKING

101 General Fund	\$18,661.39
201 ARPPA	\$2,157.00
500 Escrows	\$109.00
	\$20,927.39

President or VP: _____

Finance Officer: _____

Date: _____

Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033
Paid April

Rate 75

Mail,Checks	
Pay Equity Report	1
Wires to PERA, State, Federal	0.5
Quarterly reports	1
W-9	1
Deposit, Escrow Reconciliation, organize	
invoices	2
Bank Rec-March	1.5
Issue Checks	3
Payroll	1
Reports	4

To Date	Total Hours to date	<u>15</u>
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Gross	1,125.00
PERA	73.13
SSI	69.75
Medicare	16.31
	<u>965.81</u>
Federal	210.38
State	67.50
Net	<u>687.94</u>

Reimbursables	Storage	1.99
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TOTAL	<u>1.99</u>
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reimbursals	<u>1.99</u>
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Total	<u>689.93</u>
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Vermillion State Bank



March 2025 Statement

Open Date: 02/14/2025 Closing Date: 03/13/2025

Visa® Community Card

CITY OF SUNFISH LAKE (CPN 002750163)

New Balance **\$43.80**
Minimum Payment Due **\$43.80**
Payment Due Date **04/10/2025**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Page 1 of 2

**Elan Financial
Services**
BUS 30 ELN 1

1-866-552-8855

Activity Summary

Previous Balance	+	\$109.82
Payments	-	\$109.82 ^{CR}
Other Credits		\$0.00
Purchases	+	\$43.80
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$43.80
Past Due		\$0.00
Minimum Payment Due		\$43.80
Credit Line		\$2,500.00
Available Credit		\$2,456.20
Days in Billing Period		28

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002750163

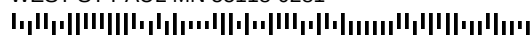
elan[®]
Financial Services

24-Hour Elan Financial Services: 1-866-552-8855

☎ to pay by phone
☎ to change your address

000028204 01 SP 000638938698421 P Y

CITY OF SUNFISH LAKE
ACCOUNTS PAYABLE
PO BOX 18281
WEST ST PAUL MN 55118-0281



Account Number	
Payment Due Date	4/10/2025
New Balance	\$43.80
Minimum Payment Due	\$43.80

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



Vermillion State Bank



March 2025 Statement 02/14/2025 - 03/13/2025
CITY OF SUNFISH LAKE (CPN 002750163)

Page 2 of 2
Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions		STARK,CHARLENE A				Credit Limit \$2500	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
02/18	02/17	6394	CUB FOODS #1635	HASTINGS	MN	\$14.60	_____
03/06	03/05	3271	CUB FOODS #1635	HASTINGS	MN	\$29.20	_____
Total for Account 4798 5109 0606 4122						\$43.80	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
02/19	02/19	ET	PAYMENT THANK YOU		\$109.82CR	
Total for Account 4798 5109 0676 8110					\$109.82CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$39.00
Total Interest Charged in 2025	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$43.80	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

INVOICE

Inver grove heights
MN, 55076

Invoice: 3
01/31/2025
Job: Snow Removal

Bill to: City of Sunfish

Description		Price
Snow Service for January	For March	\$7,500.00
		Total: 7,500.00

Please make all checks payable to ECI

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

March 19, 2025

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant hours 2 15 2025 through 3 15 2025

2/15	Editing Treeways articles 3 hr	\$210.87
3/3	Prepared City forester's report 0.5 hr	\$35.15
3/3	Put up weight limit signs throughout City 2 hr	\$140.58
3/5	Final edit of Treeways articles for 2025 and started writing Arbor Day Newsletter 4 hr	\$281.16
3/6	Research and writing of Arbor Day Newsletter 1 hr	\$70.29
3/11	Attended Shade Tree Short Course 4 hr	\$210.87
3/11	Preparation for and attendance at City Council meeting 1 hr	\$70.29
3/14	Discussions with representative from new build at 2 Acorn Drive concerning tree inventory and survey requirements and with new owner at 6 Windy Hill Court regarding issues and concerns when getting a permit for keeping chickens 1.5 hr	\$105.45

Total due	\$1124.66
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Regards,
Jim Naves



City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

Page: 1
March 31, 2025
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	850.00	0.00	0.00	\$850.00
18305-04001 Planning	348.00	0.00	0.00	\$348.00
18305-04002 Zoning Ordinance Review - ARPA Funds	954.00	0.00	0.00	\$954.00
	<u>2,152.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,152.00</u>



City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

Page: 1
March 31, 2025
Client # 18305-01001E
Statement # 10

Administration

For Services Through 03/25/25

		RATE	HOURS	
02/27/2025	Telephone conference with Christy Wilcox regarding updating consultant contracts.	180.00	0.40	72.00
03/03/2025	Email with City Staff and Mayor regarding a property owner requesting a new house number designation.	180.00	0.70	126.00
03/08/2025	Review and revise First Amendment to City Forester Agreement.	180.00	0.50	90.00
03/11/2025	Prepare for and attend City Council meeting. Korine L. Land	180.00	0.40 2.00	72.00 360.00
02/26/2025	Search file for contract with Inspectron for septic system inspections.	140.00	0.40	56.00
02/27/2025	File research re contract with Inspectron.	140.00	0.30	42.00
02/28/2025	Draft First Amendment for independent contractor agreement relating to forester services; search file for agreement document and vacation action.	140.00	1.60	224.00
03/04/2025	Revise First Amendment independent contractor agreement. Caroline M Kling	140.00	0.80 3.10	112.00 434.00
03/12/2025	Research road information in front of Calvary Baptist Church.	140.00	0.20	28.00
03/13/2025	Research road in front of Calvary Baptist Church. Amanda M Tschida	140.00	0.20 0.40	28.00 56.00
	FOR CURRENT SERVICES RENDERED		5.50	850.00
	BALANCE DUE			<u>\$850.00</u>

Planning

		RATE	HOURS	
03/08/2025	Prepare notice letter to Sullivans at 205 Salem Church Road regarding County's recording rejection of lot split and variance resolutions.	180.00	0.50	90.00
03/10/2025	Finalize and send letter and resolutions to owners of 205 Salem Church Road regarding failed recording.	180.00	0.20	36.00
03/24/2025	Review vacation of Old Sunfish Lake Road documentation and relevant plats.	180.00	1.00	180.00
	Korine L. Land		1.70	306.00
03/10/2025	Review letter to the Sullivan's regarding Resolution rejection for the 205 Salem Church Road - Lot Line Adjustment project.	140.00	0.10	14.00
03/24/2025	Discussion regarding Tinkers Plat and Angell Acres Plat regarding vacation of Old Sunfish Lake Road.	140.00	0.20	28.00
	Amanda M Tschida		0.30	42.00
	FOR CURRENT SERVICES RENDERED		2.00	348.00
	BALANCE DUE			<u>\$348.00</u>

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
03/01/2025	Review draft Sign Ordinance.	180.00	0.80	144.00
03/05/2025	Meeting with Lori Johnson regarding the Shoreland Ordinance Overlay District.	180.00	1.00	180.00
03/17/2025	Review and revise Sign Section; forward to Lori Johnson.	180.00	1.70	306.00
03/20/2025	Attend Planning Commission workshop regarding Shoreland Ordinance.	180.00	1.80	324.00
	Korine L. Land		5.30	954.00
	FOR CURRENT SERVICES RENDERED		5.30	954.00

BALANCE DUE	<u>\$954.00</u>
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TOTAL BALANCE DUE	<u>\$2,152.00</u>
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City of Sunfish Lake		City of Sunfish Lake				
Wages and related withholdings		Wages and related withholdings				
Detail of compensation and related withholdings		Detail of compensation and related withholdings				
	Earned Paid	Annual	Monthly	Earned Paid	Cum'l 1st qtr	March April
Stark	Wages-new Treasurer			\$75/hr.	4,968.75	1,125.00
	Withholding				-	
	FICA=7.65%				380.11	86.06
	Federal Income Tax				929.16	210.38
	State Income Tax				298.13	67.50
	Pera-				322.97	73.13
	Total Withholdings				1,930.36	437.07
	Reim ursables				20.57	1.99
	Net Check				3,058.96	689.92
Wilcox	Wages - City Clerk/Administrator	24,825	2,068.76		6,776.26	2,068.76
	FICA=7.65%				518.38	158.26
	Federal Income Tax				665.00	230.00
	State Income Tax				222.00	99.00
	Pera-Wilcox - Exempt				-	
	Total Withholdings				1,405.38	487.26
	Reimbursables				35.35	
	Net check				5,406.23	1,581.50
Taxable Wages-minus PERA						
Consolidated						
Wages					11,745.01	3,193.76
Withholding						
FICA					898.49	244.32
Federal Income Tax					1,594.16	440.38
State Income Tax					520.13	166.50
Pera					322.97	73.13
Total Withholdings					3,335.75	924.33
Reimbursables					55.92	1.99
Net Check					8,465.18	2,271.42
Unemployment-not required-only payment when a claim is filed						
PERA						
PERA-Withholding -6.5%					322.97	73.13
PERA-City contribution-7.5%-Stark only					372.66	84.38
Total PERA contribution					695.63	157.50
IRS						
Stark FICA WH					308.06	69.75
					-	
Wilcox Fica withholding					420.13	128.26
					-	
Stark SSI WH					72.05	16.31
					-	
Wilcox SSI withholding					98.26	30.00
					-	
FICA-city contribution					898.49	244.32
Total IRS deposit					3,391.15	929.03
State						
Stark State WH					298.13	67.50
					-	
Wilcox withholding					222.00	99.00
Due State					520.13	166.50



March 17, 2025

Char Stark
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: February 2025 Invoices

Dear Char:

Enclosed are the invoices for professional engineering and planning services during the month of February for the City of Sunfish Lake.

If you have any questions, please contact me at (612) 388-9652.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Messner", with a stylized flourish at the end.

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-024510-000 - 13
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 Pre-Application Questions/Concerns

Professional Services from February 01, 2025 to February 28, 2025

Phase 001 Pre-Application Questions/Concerns
Resident Pre-Application Questions

		Hours	Rate	Amount	
Messner, Justin	2/18/2025	1.25	264.00	330.00	
Research 2148 Delaware Right of Way and Easements					
Messner, Justin	2/24/2025	.75	264.00	198.00	
2078 Charlton Rd - Access Q/A and Review					
Totals		2.00		528.00	
Total Labor					528.00
				Total this Task	\$528.00
				Total this Phase	\$528.00
				Total this Invoice	<u>\$528.00</u>

Billings to Date

	Current	Prior	Total
Labor	528.00	5,027.25	5,555.25
Totals	528.00	5,027.25	5,555.25

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-026984-000 - 2
Reviewed by: Justin Messner
Project Manager: Justin Messner

2025 City Engineering Services

Professional Services from February 01, 2025 to February 28, 2025

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	2/6/2025	1.00	140.00	140.00	
Neighborhood Watch Signs Communication, Engineering Memo, and Sign Map Review					
Buckley, Susan	2/6/2025	1.00	147.00	147.00	
February ER for JMessner.					
Messner, Justin	2/3/2025	.50	264.00	132.00	
Neighborhood Watch Sign Proposal & Coordination for Sunfish Lake Outlet Control Structure Repair					
Messner, Justin	2/6/2025	.50	264.00	132.00	
January Engineers Report					
Messner, Justin	2/13/2025	1.00	264.00	264.00	
Argenta Trail Interchange PMT Meeting with MnDOT and Dakota County					
Messner, Justin	2/26/2025	.50	264.00	132.00	
Address Change Process for 32 55th Street W					
Swanson, Robert	2/10/2025	1.00	148.00	148.00	
2025 Sign replacement					
Swanson, Robert	2/11/2025	6.00	148.00	888.00	
2025 Sign replacement					
Totals		11.50		1,983.00	
Total Labor					1,983.00
				Total this Task	\$1,983.00
				Total this Phase	\$1,983.00

Phase 003 MS4 Services
MS4 Annual Reporting

		Hours	Rate	Amount	
Bonnell Roe, Kory	2/19/2025	1.25	206.00	257.50	
SWPPP Administration MCM 6 inspection and BMP					
Totals		1.25		257.50	
Total Labor					257.50

Project	R-026984-000	SFLK - 2025 City Engineering Services	Invoice	2
			Total this Task	\$257.50
			Total this Phase	\$257.50
Billing Limits		Current	Prior	To-Date
Total Billings		2,240.50	5,507.00	7,747.50
Limit				50,100.00
Remaining				42,352.50
			Total this Invoice	<u><u>\$2,240.50</u></u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-026639-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 General Planning Services

Professional Services from February 01, 2025 to February 28, 2025

Phase 001 2025 General Planning Services
General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	2/3/2025	.25	218.00	54.50	
questions on septic directed to SK					
Johnson, Lori	2/6/2025	.25	218.00	54.50	
call with owner of 2158 Delaware about potential subdivision					
Johnson, Lori	2/10/2025	1.00	218.00	218.00	
Phone call with contractor on application deadlines, call with realtor on subdivision, escrow research for two addresses					
Johnson, Lori	2/12/2025	1.50	218.00	327.00	
ordinance budget review, correspondence with Mayor and Char, review of old invoices for budget info, email response to questions about pool cabana and chicken permit					
Johnson, Lori	2/18/2025	.50	218.00	109.00	
PC meeting prep on ordinances					
Johnson, Lori	2/19/2025	1.00	218.00	218.00	
sending packets to Ginny B from prior PC meetings, prep for PC meetings					
Johnson, Lori	2/20/2025	3.00	218.00	654.00	
PC meeting, travel to and from					
Johnson, Lori	2/24/2025	1.50	218.00	327.00	
ordinance review with KL, review and draft of sign ordinance					
Johnson, Lori	2/28/2025	.25	218.00	54.50	
address change correspondence with staff					
Totals		9.25		2,016.50	
Total Labor					2,016.50
			Total this Task		\$2,016.50
			Total this Phase		\$2,016.50
Billing Limits	Current	Prior	To-Date		
Total Billings	2,016.50	3,655.00	5,671.50		
Limit			51,000.00		
Remaining			45,328.50		

Project	R-026639-000	SFLK - 2025 General Planning Services	Invoice	2
			Total this Invoice	<u><u>\$2,016.50</u></u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-026640-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 Pre-Application Questions/Concerns

Professional Services from February 01, 2025 to February 28, 2025

Phase 001 Pre-Application Questions/Concerns
Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	2/18/2025	1.50	218.00	327.00	
research into split of two properties, comp plan review of two properties, correspondence with same two property owners via email and phone calls, 2148 Delaware and 2078 Charlton, calls from plumber regarding building permit questions					
Johnson, Lori	2/19/2025	.25	218.00	54.50	
call from realtor on 2148 delaware					
Totals		1.75		381.50	
Total Labor					381.50
Total this Task					\$381.50
Total this Phase					\$381.50
Total this Invoice					\$381.50

Billings to Date

	Current	Prior	Total
Labor	381.50	2,022.50	2,404.00
Totals	381.50	2,022.50	2,404.00

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-024203-000 - 12
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from February 01, 2025 to February 28, 2025

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount
Johnson, Lori	2/19/2025	.50	218.00	109.00
review of pool equipment plan, correspondence with Amber Hill, WSP inspections				
Totals		.50		109.00
Total Labor				109.00

Total this Task \$109.00

Total this Phase \$109.00

Billing Limits	Current	Prior	To-Date
Total Billings	109.00	19,444.75	19,553.75
Limit			22,500.00
Remaining			2,946.25

Total this Invoice \$109.00

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

March 17, 2025
Project/Invoice: R-020928-000 - 19
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from February 01, 2025 to February 28, 2025

Phase 002 Zoning Ordinance Update
Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	2/10/2025	.50	218.00	109.00	
review of shoreland ord					
Johnson, Lori	2/11/2025	1.00	218.00	218.00	
Shoreland Ordinance					
Johnson, Lori	2/25/2025	1.50	218.00	327.00	
subdivision ord.					
Johnson, Lori	2/26/2025	1.25	218.00	272.50	
subdivision ord					
Johnson, Lori	2/28/2025	1.00	218.00	218.00	
changing chapters sent by KL					
Sabeti-Oseid, Sean	2/28/2025	.50	117.00	58.50	
project management					
Totals		5.75		1,203.00	
Total Labor					1,203.00
			Total this Task		\$1,203.00
			Total this Phase		\$1,203.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,203.00	39,574.75	40,777.75	
Limit			49,000.00	
Remaining			8,222.25	
		Total this Invoice		\$1,203.00