

Nashoba Regional High School Project

Other

Invoice Log

1/14/2022

CURRENT INVOICES:

Invoice #1	
Invoice #2	
Amount Due:	\$0.00

SUMMARY:

CONTRACT:

PHASE	Budget	PREVIOUS INVOICED	CURRENT INVOICES	BALANCE REMAINING	% COMPLETE
Feasibility Study	\$50,000	\$8,564	\$0	\$41,436	17%
TOTAL	\$50,000	\$8,564	\$0	\$41,436	17%

Total \$8,564

Company	Invoice #	DATE	BILLED TO DATE	PREVIOUSLY BILLED	THIS INVOICE	MSBA Cost Category	MSBA COST CODE	Phase	Description
Murphas Hesse Toomey & Lehane	Need	Need	\$5,904.50	\$0.00		Other	0004-0000	Feasibility Study	Legal
Locke Lord LLP	Need	Need	\$2,500.00	\$0.00		Other	0004-0000	Feasibility Study	Borrowing Costs
FedEx	7-557-51663	11/8/2021	\$110.96			Other	0004-0000	Feasibility Study	Mailing to MSBA DSP
GateHouse New England	147498	10/31/2021	\$49.00			Other	0004-0000	Feasibility Study	Ad for Desinger RFS