

Princeton Environmental Group, Inc.
1120 Chester Ave, Cleveland, OH 44114
Tel: 973-317-9000 Fax: 973-317-9001

INVOICE SUMMARY

DATE June 9, 2010 INVOICE No. PEG-1001

PROJECT: MSWE Facility Preliminary Design

Ordinance No. 480-09

	A	B	C=A+B
	Previous Invoice (to date)	This Invoice	Total (to date)

Actual Labor Costs

\$0.00	\$0.00	N/A
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Approved Earned Value

\$300,000.00

Labor Total Due & Invoiced

N/A

Reimbursables

\$0.00	\$0.00	N/A
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Amount Due & Invoiced

\$300,000.00

Total Amount Previously Invoiced

\$0.00

Total Due this Invoice

\$300,000.00

Authorized Contract Amount

\$1,500,000.00

% Paid of Authorized Amount (incl. This Invoice)

20.00%

APPROVED: Peter Tien

TITLE: President

DATE: 06/10/10

Peter Tien
 (Pay to Escrow Account)