

KIMBALL & O'BRIEN PC

Certified Public Accountants

RECEIVED
4/11/06

Carl Zatz, Supervisor
Town of Gardiner
133 Main Street
PO Box 1
Gardiner, NY 12525

Invoice No. 24496

Date 04/10/06

Client No. 25200

PROFESSIONAL SERVICES RENDERED:

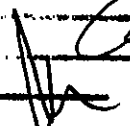
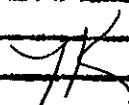
General technical assistance for March.
17 hours @ \$85/hour
Mileage

\$ 1,445.00

40.94

Amount Due

\$ 1,485.94

CODE	00-01-1320-400
VOUCHER	254
DATE	
DEPT	General
AUTH SIG.	
APPROVALS	

TERMS: Invoices are due and payable when rendered. A LATE-PAYMENT FEE of 1% per month, which is an annual percentage rate of 12%, will be charged on the unpaid balance which is 30 days or more past due.

465 Washington Avenue, Kingston, NY 12401-2800
TEL: (845) 331-6030 FAX: (845) 331-0242
E-MAIL: cpa@kimballobrien.com

KIMBALL & O'BRIEN PC

Certified Public Accountants

Carl Zatz, Supervisor
Town of Gardiner
133 Main Street
PO Box 1
Gardiner, NY 12525

Invoice No. 24676

Date 5/10/2006
Client No. 25200

PROFESSIONAL SERVICES RENDERED:

Total services for April:

10.25 hours @ \$85/hr	\$	871.25
Mileage		<u>20.47</u>
Amount Due	\$	<u>891.72</u>

CODE	00-01-1220-400
VOLUME	
DEPT	General
AUTH SIG.	
APPROVALS	

TERMS: Invoices are due and payable when rendered. A LATE-PAYMENT FEE of 1% per month, which is an annual percentage rate of 12%, will be charged on the unpaid balance which is 30 days or more past due.

465 Washington Avenue, Kingston, NY 12401-2800
TEL: (845) 331-5030 FAX: (845) 331-0242
E-MAIL: cpa@kimballobrien.com