

KIMBALL & O'BRIEN PC

Certified Public Accountants

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

Invoice No. 24209


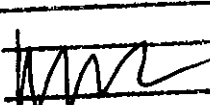
Date 1/10/2006

Client No. 25200

PROFESSIONAL SERVICES RENDERED:

General bookkeeping assistance per attached @ standard rates.

	\$	6,233.29
Allowance		<u>(835.79)</u>
63.5 hours @ \$85/hr		5,397.50
Mileage		<u>200.79</u>
Amount Due	\$	<u>5,598.29</u>

CODE	00-01-1320-408		
VOUCHER	944	DATE	
DEPT			
AUTH SIG.			
APPROVALS			

FEB 10 2006

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

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Invoice No. 24190


Date 12/10/2005
Client No. 25200

PROFESSIONAL SERVICES RENDERED:

Assistance in determining estimated fund balance available for appropriation for the 2006 budget including assistance with bringing bank reconciliations up to date.

Total @ standard rates	\$ 3,705.00
Allowance	(390.00)
Total of 39 hours @ \$85/hr	3,315.00
Travel	111.55
Total Fee	\$ 3,426.55

DEC 31 PAID

CODE	00-01-1320-400
VOUCHER	DATE 12/13/05
DEPT	General
AUTH SIG.	
APPROVALS	DAL DEB 29

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.

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