

KIMBALL & O'BRIEN PC

Certified Public Accountants

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

Invoice No. 24258

Date 2/7/2006

Client No. 25200

PROFESSIONAL SERVICES RENDERED:

General bookkeeping assistance for January.

101.5 hours @ \$85/hr \$ 8,627.50
Mileage 225.18

Total for January \$ 8,852.68

CODE 00-01-1320-400
VOUCHER 98 DATE MAR 2006
DEPT. General
AUTH. NO. _____
APPROVAL [Signature] DAL

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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