

28555



A-SQUARED

CONSULTANT PROGRESS INVOICE

INVOICE DATE: February 28, 2022

A Squared Global, LLC

INVOICE NO: 1825-01

1900 Ballpark Way, Suite 110
Arlington, TX 76006

CLIENT:

City of Little Rock
500 W Markham St., Room 203
Little Rock, AR 72201

REGARDING PROJECT:

Development Consultant Services

ATTENTION:

Jamie Collins

A Squared Project No. 1825

PERIOD STARTING 3/17/2021 PERIOD ENDING 2/28/2022

Professional Services

Original Contract Amount	\$49,140.00
Change Orders	\$0.00
Revised Contract Amount	<u>\$49,140.00</u>
Fee Billed To Date (Including This Invoice)	\$49,140.00
Less Previous Billings	-
Total Fee Billed This Period	\$49,140.00
Remaining Contract Amount	\$0.00

TOTAL PAYMENT REQUESTED:

\$49,140.00

PROJECT BILLING STATUS:

(Percentage Billed to Date Including This One)

100%



SUBMITTED BY: Gerald Alley

APPROVED: _____

Signed: [Signature]

Dated: 2/28/2022

Date: _____

108339 63150 S33C420
Contract # 1453 Line 1

VH