Invoice		
MRB Group	RECEIVED	
The Culver Road Armory 145 Culver Road, Suite 160 Rochester, New York 14620	NOV 1 4 2012	November 12, 2012
	VILLAGE OF LYONS	Invoice No: 000000015089
Corrine Kleisle, Mayor Village of Lyons 76 Williams Street	210113	
Lyons, NY 14489		
Project Manager Diana Smith		
Project: 1202.12005.000	Lyons Vg - Grant Fullfillment: Village Dissolution	Dissemination of Information Regarding
Professional Services from October 7,	2012 to November 3, 2012	

Total Fee	3,250.00			
Percent Complete	100.00	Total Earned	3,250.00	
		Previous Fee Billing	1,800.50	
		Current Fee Billing	1,449.50	
		Total Fee		1,449.50
		Total This Se	ection:	\$1,449.50
		Total Project Invoice Ar	nount:	\$1,449.50

VOUCHER

VILLAGE OF LYONS 76 William Street Lyons, New York 14489

or #

DEPARTMENT

CLAIMANT'S NAME AND ADDRESS

CERTIFICATION MUST BE SIGNED

MRB Group, P.C. The Culver Road Armory 145 Culver Road, Suite 160 Rochester, New York 14620

(CLAIMANT - DO NOT		
WRITE IN THIS AREA)	VOUCHER	571
	NUMBER	011
DATE VOUCHER RECEIVED		
FUND - APPROPRIATION		AMOUNT
A8030.4		1,449.50
	_	
		· · · · · · · · · · · · · · · · · · ·
	TOTAL	1,449.50
E Che	eck+	44619
PURCHASE		

TERMS

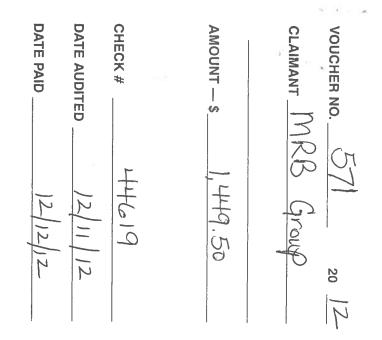
ORDER NO

DETAILED INVOICES MAY BE ATTACHED, AND TOTAL ENTERED ON THIS VOUCHER

VENDOR'S DATE INVOICE NO. QUANTITY DESCRIPTION OF MATERIALS OR SERVICES UNIT PRICE AMOUNT 11/12/2012 Re:Grant Fullfillmenet: Dissemination of Information 15089 Regarding Village Dissolution MRB Project No. 1202.12005.000 PROGRESS BILLING for services rendered in connection with the above referenced \$1,449.50 project as shown on the attached invoice. TOTAL \$1,449.50

CLAIMANT'S CERTIFICATION

I, Ryan T. Colvin, P.E. certify that the above account in the amount of \$1,449.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes from which the municipality is exempt, are not included, and that the amount claimed is actually due.



VENDOR #

INSTRUCTIONS

DEPARTMENT OR AGENCY — Indicate the department that received the services or supplies. Send one copy of the voucher properly completed to that department. Use a separate voucher for charges against each department.

CLAIMANT'S NAME AND ADDRESS — All claimants must print or typewrite their name and address in the space provided for the purpose. The check will be drawn in that name and mailed to that address.

TERMS — Show any discounts that are allowed for prompt payment.

PURCHASE ORDER NO. — If a purchase order has been issued for the items charged on this voucher, show the number thereof.

VENDOR'S REFERENCE NO. — If the vendor requires a reference number, in order to identify the check in payment of this voucher, show such number.

DESCRIPTION OF MATERIALS OR SERVICES — All charges must be itemized. In the space provided in the body of the voucher, show where applicable: (1) dates of service or delivery; (2) quantities; (3) description of charges; (4) unit price; (5) amount. If more space is required than that provided, any sheet of paper this size may be used. Bring the total forward to this voucher.

Any company that has its own invoice or bill form may refer to it by number or other identification in the body of the voucher and show the total in the amount column. Attach the form to this voucher.

CLAIMANT'S CERTIFICATION — The claimant's certification must be completed. The date on which the signature is affixed must be given. The title of the person signing must clearly indicate his relationship to the claimant, e.g., *sole owner, partner, treasurer, bookkeeper, billing clerk, etc.* Notary not required.

DELIVERY RECEIPTS — Where applicable attach delivery slips signed by the municipal employee receiving the materials.

RETURN VOUCHER PROMPTLY — In order to expedite payment this voucher should be returned promptly after the services have been rendered or the materials have been furnished.