

County Clerk's Office Use Only

FILED

OCT 01 2021

Angie Kessler
FRANKLIN COUNTY CLERK

084063

Claim No. _____

Vendor # 3363 Check # 62921 Date Paid 10-17-21

Name _____ Navigate Building Solutions _____

Address _____ 9920 Watson Road Suite 201 _____

_____ St. Louis, MO 63126 US _____

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076			
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Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2052	9/30/2021	September 2021 Owner Rep Services	\$16,500.00	\$16,500.00		
2024	9/1/2021	August 2021 Owner Rep Services	\$16,500.00	\$16,500.00		
TOTALS			\$33,000.00			

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 9/30/2021

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *Kayla Ann Kow M.K.*

Comments on claim not approved

Signed _____

Navigate Building Solutions, LLC
9920 Watson Road, Suite 201
St. Louis, MO 63126 US
craig@navigatebuildingsolutions.com
www.navigatebuildingsolutions.com



NAVIGATE
BUILDING SOLUTIONS

INVOICE

BILL TO

Gayla Sink Prather
Franklin County, IL

INVOICE # 2024

DATE 09/01/2021

DUE DATE 10/01/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL August 2021 Owner Rep Services	1	16,500.00	16,500.00
BALANCE DUE			\$16,500.00

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INVOICE

BILL TO
Gayla Sink Prather
Franklin County, IL

INVOICE # 2052
DATE 09/30/2021
DUE DATE 10/30/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL September 2021 Owner Rep Services	1	16,500.00	16,500.00
BALANCE DUE			\$16,500.00