

JTMG Development
3460 Kingsboro RD NE
Atlanta GA 30326



Florida Sterling Council
Dione Geiger
P.O BOX 13907
Tallahassee FL 32317-3907

INVOICE # 0000048
INVOICE Date September 6, 2011
Amount Due \$267.50 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance	[Florida Sterling Council 08/09/11] Joshua Gonzalez: Updated the new items and green belt content.	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 08/12/11] Joshua Gonzalez: Updated the news release	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/12/11] Joshua Gonzalez: updated role model presentations	25.00	0.3	7.50
Development	[Florida Sterling Council 08/12/11] Joshua Gonzalez: Updated the registration info for the counties	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/12/11] Joshua Gonzalez: Updated the examiner page.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/16/11] Joshua Gonzalez: Updated the news letter.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/16/11] Joshua Gonzalez: Updated the GSA Flyers	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/16/11] Joshua Gonzalez: Updated the sustained excellence awards	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/18/11] Joshua Gonzalez: Made updates to the Sustained Excellence Award Application	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/18/11] Joshua Gonzalez: Updated the news letter.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/22/11] Joshua Gonzalez: Create the new list of downloads for the examiners page	25.00	5	125.00
Maintenance	[Florida Sterling Council 08/24/11] Joshua Gonzalez: Updated teh Depository Trust flyer	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/29/11] Joshua Gonzalez: Updated the Marion registration link	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 08/29/11] Joshua Gonzalez: Updated the Examiner Application docs	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 08/31/11] Joshua Gonzalez: Updated and resized the conf. image on multiple pages.	25.00	0.4	10.00

Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance	[Florida Sterling Council 09/06/11] Joshua Gonzalez: Changes to the 2011 Training schedule.	25.00	0.5	12.50
Site Conversion	[Florida Sterling Council 09/06/11] Joshua Gonzalez: http://www.floridasterling.com/performance-improvement-award-recipients.php	25.00	0.5	12.50
Total				267.50
Amount Paid				-0.00
Amount Due				\$267.50 USD

Terms

All invoices for billable expenses are payable within (7) calendar days of receipt. A six Percent service charge is payable on all overdue balances of billable expenses which have not been paid in full within (14) calendar days of receipt up to a total of twenty percent of the total. If payment has not been received once the twenty percent fee has been reached, no further work will be performed for the Client until all outstanding billable expenses have been paid in full. The grant of any license or right of copyright to the Client is conditioned on receipt of full payment by the Client of the total amount and all billable expenses.

PAYMENT STUB

JTMG Development
3460 Kingsboro RD NE
Atlanta GA 30326

To Pay Your Invoice Online

Go to <https://jtmgdevelopment.freshbooks.com/code> and enter the code "ZBtQbAXUwFNLJyh".

Client	Florida Sterling Council
Client Phone	(850) 922-5316
INVOICE #	0000048
INVOICE Date	September 6, 2011
Amount Due	\$267.50 USD
Amount Enclosed	