



Billing Number: 211454-00-0005
 Invoice Number: INV-0003610313
 Description: For billing questions, please contact Tracy Tafilowski at 865-481-8546 or tafilowskit@leidos.com.

Invoice Date: 06/26/2015

P.O. 08001817

Bill To:
 CAMDEN COUNTY BOARD OF COMMISSIONERS
 200 E 4th St
 Woodbine, GA 31569

Remit To:
 Leidos, Inc.
 Federal Tax ID # [REDACTED]
 P.O. Box 223058
 Pittsburgh, PA 15251-2058

Customer Number:	011060303	Contract Value	62,000.00	Funded Value	62,000.00
Prime Contract Number:	08001817	Cost:	62,000.00		
Subcontractor Number:		Fee:	0.00		0.00
Customer PO Number:		Total:	62,000.00		62,000.00
Project Number:	211454.00				
Project Name:	EIS Camden County	Cumulative Amount Billed:	36,935.00		
Project Period of Performance:	05/30/2013 to 06/30/2015				
Terms:	NET 30	Billing Period From:	03/01/2014	Billing Currency:	USD
Due Date:	07/26/2015	To:	05/29/2015		
VAT/Tax ID Number:	[REDACTED]				

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0001B Associate Consultant I	0.00	75.0000	0.00	5.00	375.00
0009B Assoc Consultant IV	0.00	60.0000	0.00	6.50	390.00
0011B Principal Consultant I	1.00	195.0000	195.00	73.50	14,332.50
0012B Principal Consultant II	0.00	185.0000	0.00	13.25	2,451.25
0017B Sr. Consultant II	0.00	135.0000	0.00	9.00	1,215.00
0021B Sr. Consultant IV	0.00	115.0000	0.00	147.00	16,905.00
0024B Sr. Consultant V	0.00	110.0000	0.00	5.25	577.50
0036B Staff Consultant II	0.00	95.0000	0.00	7.25	688.75
TOTAL LABOR including burdens	1.00		195.00	266.75	36,935.00
Invoice Total			195.00		36,935.00

Current Incurred Hours: 1.00
 Cumulative Incurred Hours: 266.75

With your remittance, please reference the invoice and/or bill number to ensure proper funds application.

OK to Pay

Space part 100.5.15000.52.1300

[Signature]

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 Invoice Number: INV-0003610313

Project Number: 211454.00
 Project Name: EIS Camden County

Billing Currency: USD
 Invoice Date: 06/26/2015

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR					
Labor Cat Desc	Employee/Vendor	T/S Date	Current Hours	Rate	Cumulative Hours
0001B Associate Consultant I	Lynch, Jennifer		0.00	75.0000	5.00
		09/06/2013	0.00	75.0000	0.00
0001B Associate Consultant I	Lynch, Jennifer		0.00		5.00
0001B Associate Consultant I			0.00	75.0000	5.00
0009B Assoc Consultant IV	Williams, Christy L		0.00	60.0000	6.50
0009B Assoc Consultant IV			0.00	60.0000	6.50
0011B Principal Consultant I	Groome, Chadi D		0.00	195.0000	6.00
		02/21/2014	0.00	195.0000	0.00
		08/08/2014	0.50	195.0000	0.50
		08/15/2014	0.50	195.0000	0.50
0011B Principal Consultant I	Groome, Chadi D		1.00		7.00
0011B Principal Consultant I	Holian, James O		0.00	195.0000	66.50
0011B Principal Consultant I			1.00	195.0000	73.50
0012B Principal Consultant II	Outlaw, Douglas A		0.00	185.0000	13.25
0012B Principal Consultant II			0.00	185.0000	13.25
0017B Sr. Consultant II	Cavanaugh, Sydel S		0.00	135.0000	3.50
0017B Sr. Consultant II	Heiser, Scott D		0.00	135.0000	5.50
0017B Sr. Consultant II			0.00	135.0000	9.00
0021B Sr. Consultant IV	Austin, John K		0.00	115.0000	22.50
		11/29/2013	0.00	115.0000	0.00
0021B Sr. Consultant IV	Austin, John K		0.00		22.50
0021B Sr. Consultant IV	Upchurch, Audra V		0.00	115.0000	124.50
0021B Sr. Consultant IV			0.00	115.0000	147.00
0024B Sr. Consultant V	Gross, Lorraine S		0.00	110.0000	2.50
0024B Sr. Consultant V	Lawson, Pamela M		0.00	110.0000	2.75
0024B Sr. Consultant V			0.00	110.0000	5.25
0036B Staff Consultant II	Preston, Margaret K		0.00	95.0000	7.25
0036B Staff Consultant II			0.00	95.0000	7.25
TOTAL LABOR			1.00		266.75

Billing Number: 211454-00-0005	Project Number: 211454.00	Billing Currency: USD
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Non-Labor Supporting Schedule

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	FY/PD	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description: PMO Dr Alloc Billabl							
Total: PMO Dr Alloc Billabl						0.00	
TOTAL OTH. DIR. COST						0.00	0.00