



INVOICE

Rick Kamus
 Wyoming Valley West School District
 450 North Maple Avenue
 Kingston, PA 18704

Invoice No. 4182-11
 Fed I.D. # 80-0197145

OUR JOB NO.	DISCRPTION/LOCATION	DATE
004182 006175	Wyoming Valley West SD - SES Middle School Wyoming Valley West SD - SES 3rd Ave ES (Amendment #1)	11/30/24

Billing for the month of November 2024

Guaranteed Energy Savings Project

Original Contract	\$ 17,129,209.00
Amendment #1	1,967,262.00
Amendment #3	297,754.00
Contract Amount	<u>\$ 19,394,225.00</u>
Complete to Date	\$ 17,811,507.00
Less: Previously Invoiced	<u>\$ (17,666,498.00)</u>

Current Payment Due	\$145,009.00
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Contract Summary

	Scheduled Value	Completed & Stored To Date	Previously Invoiced	This Invoice
Original Contract - Middle School	\$ 17,129,208.00	\$ 15,819,665.00	\$ 15,674,656.00	\$ 145,009.00
Amendment #1 - 3rd Avenue	\$ 1,967,261.00	\$ 1,957,425.00	\$ 1,957,425.00	\$ -
Amendment # 3 - Middle School	\$ 34,417.00	\$ 34,417.00	\$ 34,417.00	\$ -
Amendment # 3 - 3rd Avenue	\$ 263,336.00	\$ -	\$ -	\$ -
	<u>\$ 19,394,222.00</u>	<u>\$ 17,811,507.00</u>	<u>\$ 17,666,498.00</u>	<u>\$ 145,009.00</u>

Please Make Checks Payable to:
SitelogIQ Energy Services Inc/SitelogIQ Energy Services Inc



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Invoice No. 7253-05
 Fed I.D. # 80-0197145

OUR JOB NO	DISCRIPTION/LOCATION	DATE
007253	Wyoming Valley West SD - SES - MS Café/STEM Tutoring Lab	11/30/24

Billing for the month of November 2024

Guaranteed Energy Savings Project

STEM Tutoring Lab	\$ 339,346.00
MS Café	713,100.00
Contract Amount	<u>\$ 1,052,446.00</u>
Complete to Date	\$ 1,014,516.00
Less: Previously Invoiced	<u>\$ (880,166.00)</u>

Current Payment Due	\$134,350.00
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Contract Summary

	Scheduled Value	Completed & Stored To Date	Previously Invoiced	This Invoice
STEM Tutoring Lab	\$ 339,346.00	\$ 312,819.00	\$ 182,337.00	\$ 130,482.00
MS Café	\$ 713,100.00	\$ 701,697.00	\$ 697,829.00	\$ 3,868.00
	<u>\$ 1,052,446.00</u>	<u>\$ 1,014,516.00</u>	<u>\$ 880,166.00</u>	<u>\$ 134,350.00</u>

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SitelogIQ Energy Services InSitelogIQ Energy Services Inc