



GMASS Inc.

P.O. Box 67
Norwood, GA 30821

Invoice

Date	Invoice #
3/11/2024	2295

Bill To
Hall County Board of Commissioner's ATTN: Accounts Payable P.O. Drawer 1435 Gainesville, GA 30503

P.O. No.	Terms	Project
20240505	Net 15	

Quantity	Description	Rate	Amount
0	Desk Review		
660	Limited Review	6.00	0.00
302	On-Site Review (Walk-around)	18.00	11,880.00
	New Construction (Jan)	30.00	9,060.00
440	Appeal Assistance - Residential	42.00	42.00
9	Per Diem (2-6, 2-20, 2-22, 2-26 SC KT 2-1, 2-2, 2-16 BOE KT 2-1, 2-2 BOE KM)	125.00	55,000.00
0	On-Site Review - Commercial	600.00	5,400.00
0	On-Site Review - Industrial	30.00	0.00
0	Appeal Assistance - Commercial	60.00	0.00
0	BOE Hearing representation - Commercial	180.00	0.00
0	Support Agreement - hourly (see Spreadsheet breakdown)	36.00	0.00
		90.00	0.00
Total			\$81,382.00