

Invoice

Date	Invoice #
3/2/2026	2261-31-10

Bill To
Huntington Township 750 Trolley Road P.O. Box 247 York Springs, PA 17372

Terms

Due on receipt

Re:

ZONING ADMIN

Description
For Engineering & Consulting Services performed through 02-29-2026:
Principal Engineer, P.E. - Scott Longstreth - 9.5 Hours @ \$104.00 / Hr.
Phone call re: permits (2/3/2026 - 0.25)
Phone call re: permits (2/5/2026 - 0.25)
Admin & travel from township 15 miles (See Mileage Below) (2/6/2026 - 1.5)
Attended board of supervisor's meeting (2/12/2026 - 1.0)
Planning commission agenda (2/18/2025 - 0.25)
Permits (2/20/2025 - 0.25)
Prep & attend planning commission meeting; zoning permit (2/23/2026 - 2.0)
Zoning permit (2/25/2026 - 0.5)
Zoning permit, emails and phone calls (2/26/2026 - 1.25)
Permits and posted notice at S. Ridge Rd for hearing 15 miles (See Mileage Below) (2/27/2026 - 2.25)
2/6/2026 Mileage - 15 = \$10.88
2/27/2026 Mileage - 15= \$10.88
Total Reimbursable Expenses: \$21.76
TOTAL AMOUNT DUE THIS INVOICE: \$1,009.76

A service charge of 1-1/2% per month (18% per year) will be added to past due accounts

Direct Deposit information available upon request

Total	\$1,009.76
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