Sharrah Design Group, Inc.
Land Surveying & Design
20 Chambersburg Street
Gettysburg, PA 17325
Phone: (717) 334-5400
Fax: (717) 334-0922

Invoice

Date	Invoice #
11/1/2025	**2261-30-2**

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

Terms
Due on receipt

Re:
CHRONISTER

Description
For Engineering & Consulting Services performed through 10-31-2025: Principal Engineer, P.E. - Scott Longstreth - 9.0 Hours @ $103.00 / Hr. Plan review and comment letter TOTAL AMOUNT DUE: $927.00

Ck #17086
pd 11/17/25
Total $2120

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	$927.00

Sharrah Design Group, Inc.
Land Surveying & Design
20 Chambersburg Street
Gettysburg, PA 17325
Phone: (717) 334-5400
Fax: (717) 334-0922

Invoice

Date	Invoice #
11/1/2025	**2261-35-1**

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

Terms
Due on receipt

Re:
DAMINGER SD

Description
For Engineering & Consulting Services performed through 10-31-2025: Principal Engineer, P.E. - Scott Longstreth - 2.25 Hours @ $103.00 / Hr. Plan review and comment letter; Phone call & email TOTAL AMOUNT DUE: $231.75

Pd 11/17/25
CH #17086
Total $4120.00

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	$231.75

Sharrah Design Group, Inc.
Land Surveying & Design
20 Chambersburg Street
Gettysburg, PA 17325
Phone: (717) 334-5400
Fax: (717) 334-0922

Invoice

Date	Invoice #
11/1/2025	**2261-34-3**

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

Terms
Due on receipt

Re:
HILL SUBDIVISION

Description
For Engineering & Consulting Services performed through 10-31-2025: Principal Engineer, P.E. - Scott Longstreth - 0.25 Hours @ $103.00 / Hr. Approval Letter TOTAL AMOUNT DUE THIS INOVICE: $25.75

Pd 11/17/25
Ck# 17080
Total $4120.00

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	$25.75

Sharrah Design Group, Inc.
Land Surveying & Design
20 Chambersburg Street
Gettysburg, PA 17325
Phone: (717) 334-5400
Fax: (717) 334-0922

Invoice

Date	Invoice #
11/1/2025	**2261-12-15**

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

Terms
Due on receipt

Re:
MYERSTOWN RD CULVERT

Description
For Engineering & Consulting Services performed through 10-31-2025: Principal Engineer, P.E. - Scott Longstreth - 0.50 Hours @ $103.00 / Hr. Final Inspection TOTAL AMOUNT DUE THIS INOVICE: $51.50

Pd 11/17/25
Ck# 17084
Total $4120.00

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	$51.50

Sharrah Design Group, Inc.
Land Surveying & Design
20 Chambersburg Street
Gettysburg, PA 17325
Phone: (717) 334-5400
Fax: (717) 334-0922

Invoice

Date	Invoice #
11/1/2025	**2261-31-6**

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 10-31-2025: Principal Engineer, P.E. - Scott Longstreth - 28.0 Hours @ $103.00 / Hr. admin, emails, phone calls. visit to township office, admin, emails, phone calls. visit to township office, admin, emails, phone calls. admin, emails, phone calls Admin at township office; to site visits on Gun Club road re: complaints; emails & phone calls admin, emails, phone calls admin, emails, phone calls emails, phone calls phone calls with Julie admin & visit to township office PC meeting agenda, Engineer's Report, Zoning Report admin; zoning permit ZP25-017; emails, reviewed supervisor's meeting minutes; engineer's report admin; zoning permit ZP25-018; emails updated PC meeting agenda, Engineer's Report, Zoning Report ZHB for SQMA copying application and delivery to Matt Teeter. PC meeting (2.5 hr) and prep. ZP25-018 & phone call zoning emails and calls SQMA emails with attny reviewed PC mtg minutes and emails reviewed PC mtg minutes and emails TOTAL AMOUNT DUE THIS INVOICE: $2,884.00

11/17/25
Pd Ck # 17086
$4120.00

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	$2,884.00