Claims Summary

Corning Sub-basin GSA
Invoices to be paid
Meeting Date: May 11, 2023

Invoice Date	Invoice Number	Description	Amount
3/17/2023	39586	Luhdorff & Scalmanini Consulting Engineers (Fee Project)	$ 4,750.54
4/11/2023	39678	Luhdorff & Scalmanini Consulting Engineers (Fee Project)	$ 4,997.31
Total			$ 9,747.85