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DATE:12/21/2011 CK#:1901 TOTAL:\$14,321.20 BANK:BOA-Landmark Retail OP(lrpop)  
PAYEE:Hollis & Miller Architects & Engineers(hollis01)

Property	Account	Invoice - Date	Description	Amount
lrppv	1310-0010	01175.00-2 - 09/29/2011	CID-Resolving basement issues	3,252.54
lrppv	1310-0010	01134.00-4 - 08/31/2011	CID-Hen House	3,478.76
lrppv	1310-0010	01134.00-3 - 07/29/2011	CID-Hen House	3,289.90
lrppv	1310-0010	01175.00-3 - 09/29/2011	CID-Finalizing Concepts	2,060.00
lrppv	1310-0010	01175.00-1 - 09/09/2011	CID-Concept Design	2,240.00
				<hr/>
				14,321.20