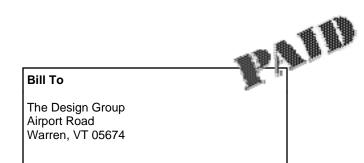


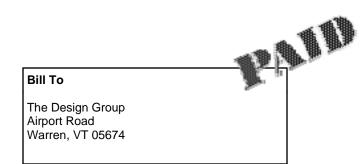
Date	Invoice #
1/2/2008	2224



			Terms	rms Account #	
				ТІ	DG-01
Service Date	Description		Qty Hrs	Rate	Amount
12/19/2007	Final changes from Dot's last checkin Final changes from Dot		0.75 0.25	90.00 90.00	67.50 22.50
	1	Total			\$90.00
		Payments	/Credits		\$-90.00
		Balance	Due		\$0.00



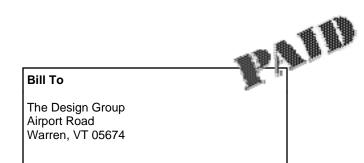
Date	Invoice #
2/6/2008	2265



			Terms	Aco	count #
				т	DG-01
Service Date	Description		Qty Hrs	Rate	Amount
1/4/2008 1/11/2008	Hand over meeting with Dot (Dreamweaver), plus final tweaks to style Add Captcha to contact from for SPAM security - NO CHARGE	sheet	1.25 0.5	90.00 0.00	112.50
		Total			\$112.50
		Payments	/Credits		\$-112.50
		Balance	Due		\$0.00



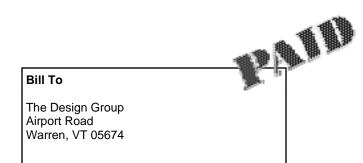
Date	Invoice #
4/2/2008	2350



			Terms	Terms Account a	
				т	DG-01
Service Date	Description		Qty Hrs	Rate	Amount
3/11/2008 3/25/2008	Footer and right nav changes with Dot Migrate to new GA script		0.25	90.00 90.00	22.50 90.00
	1	Total	l I		\$112.50
		Payments	/Credits		\$-112.50
		Balance	Due		\$0.00



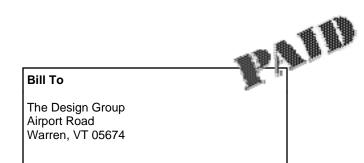
Date	Invoice #
5/7/2008	2403



				Terms	Ac	count #
					т	DG-01
Service Date		Description		Qty Hrs	Rate	Amount
4/9/2008 4/10/2008 4/11/2008	Site go live Go live and contact support Update contact email recipient			0.25 0.25 0.25	90.00 90.00 90.00	22.50 22.50 22.50
			Total	<u> </u>		\$67.50
			Payments	/Credits		\$-67.50
			Balance	Due		\$0.00



Date	Invoice #
7/2/2008	2487



			Terms	Ac	count #
					DG-01
Service Date	Description		Qty Hrs	Rate	Amount
6/16/2008	Site down support with intermedia		0.25	90.00	22.50
6/21/2008 6/21/2008 6/21/2008 6/21/2008	Domain Name: TDGARCHITECTURE.COM Web Forwarding: for TDGARCHITECTURE.COM Domain Name: ARCHITECTUREVT.COM Web Forwarding: for ARCHITECTUREVT.COM Total Reimbursable Expenses			59.98 24.00 59.98 24.00	59.98 24.00 59.98 24.00 167.96
		Total			\$190.46
L		Payments	/Credits		\$-190.46
		Balance	Due		\$0.00



Date	Invoice #
8/6/2008	2533

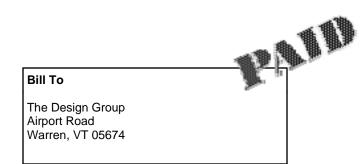
Bill To

The Design Group Airport Road Warren, VT 05674

			Terms	Aco	count #
				Τι	DG-01
Service Date	Description		Qty Hrs	Rate	Amount
7/10/2008 7/11/2008	Full site download & backup, prepare to take over from GreeneDot Add Google Tracking info to contact form, add field validations		0.25	90.00 90.00	22.50 157.50
		Total			\$180.00
		Payments	/Credits		\$0.00
		Balance	Due		\$180.00



Date	Invoice #	
9/3/2008	2605	



		Terms	a Ac	Account #	
			Т	DG-01	
Service Date	Description	Qty Hrs	Rate	Amount	
8/1/2008 8/11/2008 8/18/2008	Online Monitoring for site monitoring uptime configuration: Alertra setup and testi verify site w/ google and recrawl/update sitemap Updated Google Analytic code. 12 Months Web Hosting - Windows 2003 - Basic Plan	ng 0.25 0.25 0.25	90.00	22.50 22.50 22.50 191.40	
	Total			\$258.90	
	Paymer	ts/Credits		\$-258.90	
	Baland	e Due		\$0.00	