

INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES
 Project: 124909.00
 Invoice Number: 25196
 February 13, 2013
 Page 2

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .07 9TH & FLETCHER DEWER DESIGN

Estimated Contract Amount: \$ 5,000.00
 Previous Billings Against Contract: \$ 0.00
 Current Billings Against Contract: \$ 725.53
 Balance After This Invoice: \$ 4,274.47

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 175.00	\$ 131.25
Project Engineer I	.75	\$ 105.00	78.75
Survey Crew Manager (Regular Hours)	1.00	\$ 85.00	85.00
Survey Crew Manager (Overtime Hours)	.50	\$ 127.50	63.75
Technician III	1.00	\$ 80.00	80.00
Survey Crew Chief	4.00	\$ 70.00	280.00
Total Labor	8.00		\$ 718.75

Reimbursables

Travel	\$ 6.78
Total Reimbursables	\$ 6.78

Total Task .07 \$ 725.53

28111
606900312.000

Total Project Invoice Amount \$ 4,599.17

Amount Paid 3/4/13, Check #32950 \$ (3,873.64)

BALANCE DUE \$ 725.53

MAY 20 2013 8107 02 AM



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:	CURRENT	30-60	60-90	90-120	OVER 120
	\$4,599.17	\$3,421.44	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.