



More than a Project™

INVOICE

APV# 27512
APP# 606900312.000

BEECH GROVE SANITAR ON-CALL SERVICES
Project: 124909.00
Invoice Number: 25276
March 13, 2013
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PHASE: .03 MISCELLANEOUS SERVICES
TASK: .07 9TH & FLETCHER DEWER DESIGN

Estimated Contract Amount: \$ 5,000.00
Previous Billings Against Contract: \$ 725.53
Current Billings Against Contract: \$ 3,254.50
Balance After This Invoice: \$ 1,019.97

Professional Services

| | Bill Hours | Bill Rate | Charge |
|--------------------|--------------|-----------|--------------------|
| Principal Engineer | 5.75 | \$ 175.00 | \$ 1,006.25 |
| Project Engineer I | 11.75 | \$ 105.00 | 1,233.75 |
| Technician III | 12.00 | \$ 80.00 | 960.00 |
| Project Secretary | .50 | \$ 55.00 | 27.50 |
| Total Labor | 30.00 | | \$ 3,227.50 |

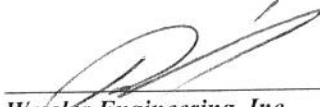
Reimbursables

| | |
|----------------------------|-----------------|
| Postage | \$ 5.32 |
| Printing | 21.68 |
| Total Reimbursables | \$ 27.00 |

Total Task .07 \$ 3,254.50

Total Project Invoice Amount

\$ 3,902.52


Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

| Aged Receivables: | | | | |
|-------------------|----------|--------|--------|----------|
| CURRENT | 30-60 | 60-90 | 90-120 | OVER 120 |
| \$3,902.52 | \$725.53 | \$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.