



More than a Project™

INVOICE

To: BOARD OF SANITATION
CITY OF BEECH GROVE
806 MAIN STREET
BEECH GROVE, INDIANA 46107

Invoice Number: 23995
February 14, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 12/1/11 to 1/31/12.

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .05 2012 SANITARY ON-CALL SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 0.00
Current Billings Against Contract:	\$ 3,814.67
Balance After This Invoice:	\$ 16,185.33

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	11.50	\$ 175.00	\$ 2,012.50
Project Manager	3.25	\$ 135.00	438.75
Project Engineer I	4.50	\$ 105.00	472.50
Engineer I	9.00	\$ 90.00	810.00
Project Secretary	.50	\$ 55.00	27.50
Total Labor	28.75		\$ 3,761.25

Reimbursables

Printing	\$ 42.32
Travel	11.10
Total Reimbursables	\$ 53.42

Total Project Invoice Amount \$ 3,814.67


Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,814.67	\$0.00	\$0.00	\$0.00	\$0.00

HB
FEB 28 2012

PO# 11325
606 900 312.000



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

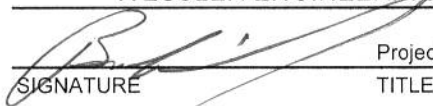
ACCOUNTS PAYABLE

TO: WESSLER ENGINEERING, INC.
 ADDRESS: 6219 S. EAST ST., INDIANAPOLIS, IN 46227

DATE OF INVOICE	ITEMS	AMOUNT
February 14, 2012	Professional Engineering Services for period of December 1, 2011 through January 31, 2012.	\$3,814.67

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due after allowing all just credits, and that no part of the same has been paid.

DATE 2/14/2012

 WESSLER ENGINEERING, INC.

 SIGNATURE Project Manager
 TITLE

I hereby certify that the above is true and correct, that the same was ordered by me and the supplies and materials therein enumerated have been duly received by me, except

 OFFICER OFFICIAL TITLE