



More than a Project™

# INVOICE

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

Invoice Number: 24756  
September 17, 2012

Project: 100005.00 BEECH GROVE STORMWATER SERVICES  
Manager: MARY K. ATKINS  
Professional Services for the Period: 7/1/12 to 8/31/12.

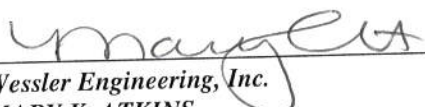
PHASE: .01 STUDY/REPORT  
TASK: .07 2012 STORMWATER SERVICES

| Professional Services      | Bill Hours   | Bill Rate              | Charge             |
|----------------------------|--------------|------------------------|--------------------|
| Project Manager            | 2.75         | \$ 135.00              | 371.25             |
| Environmental Scientist    | <u>9.00</u>  | \$ 75.00               | <u>675.00</u>      |
| <b>Total Labor</b>         | <b>11.75</b> |                        | <b>\$ 1,046.25</b> |
| <b>Reimbursables</b>       |              |                        | <b>\$ 3.32</b>     |
| Printing                   |              |                        | <u>3.32</u>        |
| <b>Total Reimbursables</b> |              |                        | <b>\$ 3.32</b>     |
|                            |              | <b>Total Phase .01</b> | <b>\$ 1,049.57</b> |

PHASE: .03 MISCELLANEOUS SERVICES  
TASK: .01 BEECH CREEK FLOOD STUDY

| Professional Services      | Bill Hours  | Bill Rate              | Charge         |
|----------------------------|-------------|------------------------|----------------|
| Project Manager            | 0.00        | \$ 135.00              | \$ 0.00        |
| <b>Total Labor</b>         | <b>2.75</b> |                        | <b>\$ 0.00</b> |
| <b>Reimbursables</b>       |             |                        | <b>\$ 0.00</b> |
| <b>Total Reimbursables</b> |             |                        | <b>\$ 0.00</b> |
|                            |             | <b>Total Phase .03</b> | <b>\$ 0.00</b> |

**Total Project Invoice Amount** **\$ 1,049.57**

  
Wessler Engineering, Inc.  
MARY K. ATKINS  
Project Manager

| Aged Receivables: |        |        |        |          |
|-------------------|--------|--------|--------|----------|
| CURRENT           | 30-60  | 60-90  | 90-120 | OVER 120 |
| \$1,049.57        | \$0.00 | \$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.*