



More than a Project™

# INVOICE

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

Invoice Number: 24354  
May 16, 2012

Project: 100005.00 BEECH GROVE STORMWATER SERVICES  
Manager: MARY K. ATKINS  
Professional Services for the Period: 4/1/12 to 4/30/12.

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

| Professional Services      | Bill Hours  | Bill Rate             | Charge             |
|----------------------------|-------------|-----------------------|--------------------|
| Project Manager            | 3.00        | \$ 135.00             | \$ 405.00          |
| Project Engineer I         | 6.00        | \$ 105.00             | \$ 1,522.50        |
| <b>Total Labor</b>         | <b>9.00</b> |                       | <b>\$ 1,927.50</b> |
| <b>Reimbursables</b>       |             |                       | <b>\$ 5.60</b>     |
| Printing                   |             |                       | \$ 5.60            |
| <b>Total Reimbursables</b> |             |                       | <b>\$ 5.60</b>     |
|                            |             | <b>Total Phse .01</b> | <b>\$ 1,933.10</b> |

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

| Professional Services      | Bill Hours  | Bill Rate             | Charge           |
|----------------------------|-------------|-----------------------|------------------|
| Project Manager            | 1.00        | \$ 135.00             | \$ 135.00        |
| <b>Total Labor</b>         | <b>1.00</b> |                       | <b>\$ 135.00</b> |
| <b>Reimbursables</b>       |             |                       | <b>\$ .60</b>    |
| Printing                   |             |                       | \$ .60           |
| <b>Total Reimbursables</b> |             |                       | <b>\$ .60</b>    |
|                            |             | <b>Total Phse .03</b> | <b>\$ 135.60</b> |

**Total Project Invoice Amount** **\$ 2,068.70**

| Aged Receivables: |        |        |        |          |
|-------------------|--------|--------|--------|----------|
| CURRENT           | 30-60  | 60-90  | 90-120 | OVER 120 |
| \$2,068.70        | \$0.00 | \$0.00 | \$0.00 | \$0.00   |

*Mary K. Atkins*  
Wessler Engineering, Inc.  
MARY K. ATKINS  
Project Manager

**MAY 21 2012**

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