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WESSLER
ENGINEERING

More than a Project

INVOICE

To: TOWN OF WHITELAND
MR. NORM GABEHART, TOWN MANAGER
549 MAIN STREET
WHITELAND, INDIANA 46184

Invoice Number: 28035
August 11, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT
Manager: BRADLEY C. ROBINSON
Professional Services for the Period: 6/29/15 to 7/26/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	6.00	$ 130.00	$ 780.00
Technician III	1.00	$ 80.00	80.00
Project Secretary	.25	$ 60.00	15.00
Total Labor	**7.25**		**$ 875.00**

Reimbursables

Travel	$ 25.88
Total Reimbursables	**$ 25.88**

Total Project Invoice Amount **$ 900.88**

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
$900.88	**$465.61**	**$0.00**	**$6,038.64**	**$0.00**

Wessler Engineering, Inc.
BRADLEY C. ROBINSON
Project Manager

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

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
Phone (317) 788-4551 // Fax (317) 788-4803