

## Statement

Whitaker Engineering Corporation  
6930 Atrium Boardwalk S  
Suite 200  
Indianapolis, IN 46250

Date
1/26/2021

To:	
Town of McCordsville Attn: Mark Witsman 6280 W 800 North McCordsville, IN 46055	

					Amount Due	Amount Enc.
					\$51,343.50	
Date	Transaction				Amount	Balance
12/30/2020	WWTP Expansion to 1 MGD (Phase 5)-					
	INV #20/12-1. Due 02/13/2021. Orig. Amount \$25,439.50.				25,439.50	25,439.50
01/25/2021	INV #21/01-1. Due 03/11/2021. Orig. Amount \$25,904.00.				25,904.00	51,343.50