Town of McCordsville Tonya Galbraith 6280 West 800 North McCordsville, IN 46055

Total

Invoice number

321511

Date

07/31/2018

Project 14-3215 McCordsville On-call

**Engineering** 

0.00

0.00

0.00

Billing Period Ending: 07/31/2018

|  |            |           |             | Phase     | Percent  | Total     | Prior         | Current  |
|--|------------|-----------|-------------|-----------|----------|-----------|---------------|----------|
| Description                                      |            |           |             | Fee       | Complete | Billed    | Billed        | Due      |
| TASK #4 – MT COMFORT ROAD & CR 500<br>STORMWATER |            |           |             | 33,900.00 | 25.00    | 8,475.00  | 0.00          | 8,475.00 |
|  | Total      |           |             | 33,900.00 | 25.00    | 8,475.00  | 0.00          | 8,475.00 |
|  |            |           |             |           |          |           | Invoice total | 8,475.00 |
| Invoice Summary                                  |            |           |             |           |          |           |               |          |
|  |            | Contrac   | t Percent   | Prior     | Total    |           | Remaining     | Current  |
| Description                                      |            | Amoun     | t Complete  | Billed    | Billed   | Remaining | Percent       | Billed   |
| TASK #4 – MT<br>COMFORT ROAD<br>500 STORMWATE    |            | 33,900.00 | 25.00       | 0.00      | 8,475.00 | 25,425.00 | 75.00         | 8,475.00 |
|  | Total      | 33,900.00 | 25.00       | 0.00      | 8,475.00 | 25,425.00 | 75.00         | 8,475.00 |
| Aging Summary                                    |            |           |             |           |          |           |               |          |
| Invoice Number                                   | Invo       | ice Date  | Outstanding | Current   | Over 30  | Over 60   | Over 90       | Over 120 |
| 321511   | 07/31/2018 |           | 8,475.00    |           | 8,475.00 |           |               |          |

0.00

8,475.00

For questions about this Invoice please contact Jennifer Pike at Jpike @VSEngineering.com or call 317-293-3542 x-161

8,475.00