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 601 South 3rd Street
 Terre Haute, Indiana 47807
 www.hwcengineering.com

Rushville Redevelopment Commission
 330 North Main Street, Suite 200
 Rushville, IN 46173

July 3, 2023
 Invoice No: 2023-158-S - 0000002

Project 2023-158-S Rushville RDC-Rush Community Cntr Replat

Professional Services from May 29, 2023 to July 2, 2023

Phase 10 Replat*HNL

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager	7.50	200.00	1,500.00	
Project Manager	2.00	170.00	340.00	
Totals	9.50		1,840.00	
Total Labor				1,840.00
		Total this Phase		\$1,840.00
		Total this Invoice		\$1,840.00

Outstanding Invoices

Number	Date	Balance
0000001	5/29/2023	1,500.00
Total		1,500.00

Billings to Date

	Current	Prior	Total
Labor	1,840.00	1,500.00	3,340.00
Totals	1,840.00	1,500.00	3,340.00

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IMPORTANT NOTICE: We will never ask for payment to be made by ACH or Wire. Please send payment by check to above address. Thank you!



201 North Main Street Rushville, In 46173
Phone: 7659326932 | **Fax:** 7659326933

City of Rushville Redevelopment
 Commission
 330 N. Main Street, Suite 200
 Rushville, IN 46173

Invoice # 28462
 Date August 10, 2023

Matter: General Flat Fee Work

Attorney's Fees

8/10/2023	Q3 2023 Flat Fee Work	G.M.R.	1.00	\$2,000.00
SUBTOTAL			1.00	\$2,000.00

Costs

SUBTOTAL				\$0.00
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Matter Ledgers

5/11/2023	Balance before last invoice		\$2,000.00
6/12/2023	Invoice 28065		\$0.00
6/22/2023	ck 2638		(\$2,000.00)
8/10/2023	Invoice 28462		\$2,000.00
SUBTOTAL (NOT INCLUDING CURRENT CHARGE)			\$2,000.00

Trust Account

8/10/2023	Previous Balance	\$0.00
AVAILABLE IN TRUST		\$0.00

Previous Balance	\$2,000.00
Current Charges	\$2,000.00
Payments	(\$2,000.00)
Adjustments	\$0.00
Now Due	\$2,000.00