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INVOICE

ORLAND PARK, IL
15655 Ravinia Avenue
Orland Park, IL 60462

Invoice Date : 3/21/2018
Invoice # : 309112
Invoice Seq Nbr : 12
Project : 11309100
Client Reference Nbr : 17-001322

For Professional Services Rendered through: 3/16/2018
Orland Park - 2017 Strategic Flow Monitoring

Addendum B Dated April 26, 2017
Flow Monitoring (Proposal Dated February 27, 2017)

Lump Sum Phases

<u>Phase code / Name</u>	<u>Phase Fee</u>	<u>Percent Complete</u>	<u>Total Fee Earned</u>	<u>Previous Amount</u>	<u>Current Amount</u>
1004 - I/I Analysis Draft/ Final Report	8,500.00	100.00 %	8,500.00	7,650.00	850.00
1005 - Project Management & Meetings	3,500.00	100.00 %	3,500.00	3,500.00	0.00
1006 - Meter Purchase	29,500.00	101.64 %	29,982.52	29,982.52	0.00
Subtotal :			41,982.52	41,132.52	850.00

Unit Billing Phases

<u>Phase code / Name</u>	<u>Units</u>	<u>Phase Fee</u>	<u>Max Units</u>	<u>Units To Date</u>	<u>Current Units</u>	<u>Rate</u>	<u>Total Fee Earned</u>	<u>Previous Amount</u>	<u>Current Amount</u>
1001 - Site Investigations	Meter	2,100.00	6.00	6.00	0.00	350.00	2,100.00	2,100.00	0.00
1002 - Meter Preparation & Instation	Meter	5,400.00	6.00	6.00	0.00	900.00	5,400.00	5,400.00	0.00
1003 - Long Term Main. Cal, & Review	Me-Mo	33,300.00	36.00	36.00	0.00	925.00	33,300.00	33,300.00	0.00
Subtotal :							40,800.00	40,800.00	0.00

Amount Due This Invoice

850.00

Remit Checks to:
RJN Group, Inc
200 W. Front Street
Wheaton, IL 60187

OR

Remit Electronic Payments to:
First Midwest Bank
Routing Number: 071901604
Account Number: 8100217309

Project to Date Summary

Contract Amount	Billed to Date	Amount Previously Billed	Amount Due This Invoice
82,782.52	82,782.52	81,932.52	850.00