



AMERICAN
STRUCTUREPOINT
INC.

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

December 19, 2022
Invoice No: 157935

Mr. Ryan Cannon
Town of Avon
6570 E. U.S. Highway 36
Avon, IN 46123

Total Due This Invoice (see breakdown below): \$1,322.78

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)

Services from November 1, 2022 through November 30, 2022

Phase 01900 Relocation

Consultants

Relocation Consultant		1,315.00	
Total Consultants		1,315.00	1,315.00

Billing Limits

	Current	Previous	Total
Total Billings	1,315.00	10,200.00	11,515.00
Maximum			11,595.00
Under Maximum			80.00

TOTAL THIS PHASE: \$1,315.00

Phase 02000 Management Fee

Consultants

Consultant Services		7.78	
Total Consultants		7.78	7.78

Billing Limits

	Current	Previous	Total
Total Billings	7.78	19,933.77	19,941.55
Maximum			39,775.00
Under Maximum			19,833.45

TOTAL THIS PHASE: \$7.78

TOTAL DUE THIS INVOICE \$1,322.78

Outstanding Invoices:

Number	Date	Balance
153753	8/31/2022	7,824.00
156554	11/13/2022	3,521.75

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Project	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)	Invoice	157935
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Very truly yours,

Tanner McKinney

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.