



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

September 18, 2023  
Invoice No: 167319

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

**Total Due This Invoice (see breakdown below): \$102,802.32**

Project 0002022.02514.0002 Avon Civic Center

Services from August 1, 2023 through August 31, 2023

Fee

Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design - Basic Services	455,541.00	30.00	136,662.30	36,443.28	100,219.02
Schematic Design - Supplemental Services	31,800.00	8.00	2,544.00	0.00	2,544.00
Total Fee	487,341.00		139,206.30	36,443.28	102,763.02
<b>Total Fee</b>					<b>102,763.02</b>
<b>Reimbursable Expenses</b>					
Mileage					39.30
<b>Reimbursables Total</b>					<b>39.30</b>
<b>TOTAL DUE THIS INVOICE</b>					<b>\$102,802.32</b>

**Outstanding Invoices:**

Number	Date	Balance
166565	8/23/2023	36,481.93

Very truly yours,

Michael Hoopingarner

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.