



# CLEARCOURSE

KEEPING COMMUNITIES IN MOTION

355 Oneta Street  
D100  
Athens, GA 30606

City of Blue Ridge  
Rhonda Haight  
480 West First Street  
Blue Ridge, GA

Invoice number CTS21001-02  
Date 09/30/2021

Project **CTS21001 City of Blue Ridge  
Intersection #1**

\*\*\*FOR A W-9 OR QUESTIONS ABOUT THIS INVOICE? Please e-mail your Project Manager, Teresa (TSeay@waengineering.com), or Carla (CKooistra@waengineering.com)\*\*\*

### Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
Fixed Fee - Traffic Study	3,896.00	4,870.00	974.00
Hourly - Additional Services	0.00	0.00	0.00
Reimbursable Expenses	0.00	0.00	0.00
<b>Total</b>	<b>3,896.00</b>	<b>4,870.00</b>	<b>974.00</b>

Description	Contract Amount	Percent Complete	Total Billed	Current Billed
Fixed Fee - Traffic Study	4,870.00	100.00	4,870.00	974.00
<b>Total</b>	<b>4,870.00</b>	<b>100.00</b>	<b>4,870.00</b>	<b>974.00</b>

Invoice total **974.00**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
CTS21001-01	09/10/2021	3,896.00	3,896.00				
CTS21001-02	09/30/2021	974.00	974.00				
<b>Total</b>		<b>4,870.00</b>	<b>4,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Please pay upon receipt. Finance charges will accrue on unpaid balances.