

CLEARCOURSE

KEEPING COMMUNITIES IN MOTION

355 Oneta Street
D100
Athens, GA 30606

City of Blue Ridge
Jeff Stewart
480 West First Street
Blue Ridge, GA

Invoice number CTS21002-01
Date 09/10/2021

Project **CTS21002 City of Blue Ridge
Intersection #2**

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	0.00	3,896.00	3,896.00
Hourly - Additional Services	0.00	0.00	0.00
Reimbursable Expenses	0.00	0.00	0.00
Total	0.00	3,896.00	3,896.00

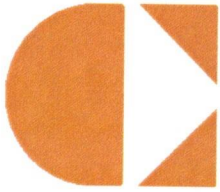
Description	Contract Amount	Percent Complete	Total Billed	Current Billed
Fixed Fee - Traffic Study	4,870.00	80.00	3,896.00	3,896.00
Total	4,870.00	80.00	3,896.00	3,896.00

Invoice total **3,896.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
CTS21002-01	09/10/2021	3,896.00	3,896.00				
	Total	3,896.00	3,896.00	0.00	0.00	0.00	0.00

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



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 CTS21001-01
Date 09/10/2021

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	0.00	3,896.00	3,896.00
Hourly - Additional Services	0.00	0.00	0.00
Reimbursable Expenses	0.00	0.00	0.00
Total	0.00	3,896.00	3,896.00

Description	Contract Amount	Percent Complete	Total Billed	Current Billed
Fixed Fee - Traffic Study	4,870.00	80.00	3,896.00	3,896.00
Total	4,870.00	80.00	3,896.00	3,896.00

Invoice total **3,896.00**

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				
	Total	3,896.00	3,896.00	0.00	0.00	0.00	0.00

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