

**Bender Projects LLC**  
**PO Box 546 Vernon, IN 47282**

					<b>INVOICE</b>
Town of Vernon, Indiana P' O Box 233 Vernon, IN 47282					
LUMP SUM SERVICES PER AGREEMENT DATED APRIL 11, 2024					
Next Level Trail Project - NLT 02-08					
Project Management, Construction Adminstration & Observation Services					
Period of Work - September 28, 2024 to January 4, 2025					
					<b>LUMP SUM</b>
EMPLOYEE CLASS	THIS PERIOD	PREVIOUS	TOTAL	RATE	EXTENSION
PM, Construction Services, Admin	14.60%	17.56%	32.16%	\$39,800.00	\$12,799.85
Invoiced based on Contractors					
Percentage of work complete					
Reimbursable - Recording Maschino					\$50.00
Construction Contract	\$1,103,846.00				
Change Order to Date	\$14,031.00				
Current Contract Amount	\$1,117,877.00				
Contractor Pay App to Date	\$359,514.09			Total Work Performed	\$12,849.85
Percentage Complete	32.16%			Less Prior Invoices	
					\$3,383.58
					\$3,604.72
Please remit to:					
Bender Projects LLC					
P.O. Box 546					<b>Total Due This Invoice</b>
Vernon, IN 47282					<b>\$5,861.55</b>
Thank you, we appreciate your business					
					Contract Amount
					\$39,800.00
					Work to Date
					\$12,799.85
Dated:	1/9/2025			Balance to Finish	\$27,000.15
Invoice Number:	3				

Recorder of Jennings County  
Mary Dorsett Kilgore

10/11/2024 08:39:06A Trans #: 000161846  
Business Date: 10/11/2024 Rec By: MB

2024003302	8-0-4	08:39:06A
ID PROTECTION	\$1.00	
OFFICIALS TRAINING	\$1.00	
OVERSIZED PAGE	\$0.00	
RECORDING FEE	\$8.00	
RECORDER FEE	\$10.00	
SURVEYOR FEE	\$5.00	
ADDITIONAL REFERENCE	\$0.00	
Subtotal:	\$25.00	
2024003303	EASE	08:39:06A
ID PROTECTION	\$1.00	
OFFICIALS TRAINING	\$1.00	
OVERSIZED PAGE	\$0.00	
RECORDING FEE	\$8.00	
RECORDER FEE	\$10.00	
SURVEYOR FEE	\$5.00	
ADDITIONAL REFERENCE	\$0.00	
Subtotal:	\$25.00	
Receipt Totals:	\$50.00	

Paid By	Amount	Ref #
CHECK	\$50.00	0000001011
BRAD BENDER		

Rcvd From: BRAD BENDER

State Board of Account Approved