



## Invoice

Mr. James Woods  
City of Hogansville  
400 East Main Street  
Hogansville, GA 30320

June 20, 2012  
Invoice Number: 30341

Project: 311776.001 Water System Map and Model  
City of Hogansville - Water System Improvements

Engineering services provided for developing an up-to-date map and computer based hydraulic model of the City's water distribution system for the City of Hogansville, in accordance with proposal signed December 6, 2011.

Engineering Services for the Period: December 19, 2011 to June 8, 2012

Contract Amount: 7,600.00

Percent Complete	90.00
Total Earned	6,840.00
Previous Fee Billing	0.00
Current Fee Billing	6,840.00

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**Total Invoice Amount** **\$6,840.00**

# AR Trial Balance

Turnipseed Engineers

Job-to-Date through 9/30/2018

Invoice	Invoice Date	Receipt Detail	Total
<b>City of Hogansville - Water System Improvements</b>			
<b>311776.001 Water System Map and Model / Project Manager: Poje</b>			
<b>Client</b>		<b>HOGANSVILLE City of Hogansville</b>	
<b>30341</b>			
30341	6/20/2012	Mod 06/2013 58	6,840.00
30341	10/11/2012	Rept 013369	(6,840.00)
<b>Project Billed</b>			<b>6,840.00</b>
<b>Project Received</b>			<b>(6,840.00)</b>
<b>Project Retainage</b>			
<b>Total for 311776.001</b>			
<b>Total for City of Hogansville - Water System Improvements</b>			

THE CITY OF HOGANSVILLE  
GENERAL FUND  
400 EAST MAIN STREET  
HOGANSVILLE, GA 30230

COMMUNITY BANK & TRUST  
LA GRANGE, GA

13369

64-321/611

PAY  
TO THE  
ORDER OF

\$

13369

10/2/2012

\$7,514.26

DOLLARS

Pay Exactly \*\*\*7514\*\*\* Dollars And 26 Cents

G. BEN TURNIPSEED ENGINEERS

2255 CUMBERLAND PKWY, BLDG 400  
ATLANTA, GA 30339

*Thomas Pike*  
AUTHORIZED SIGNATURE

*John Wood*  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013369⑈ ⑆061103218⑆ 103 63 513⑈

Check: 13369 Amount: \$7,514.26 Date: 10/12/2012  
Run: 1, Batch: 2, Seq: 138, Source: Historical Data - IMSLYN7\_

ENDORSE HERE

PAY TO THE ORDER OF  
SUNTRUST BANK  
061000104  
FOR DEPOSIT ONLY  
G. BEN TURNIPSEED ENGINEERS  
100008834004

FOR DEPOSIT ONLY  
RECEIVED FOR FINANCIAL INSTITUTION USE \*

FD-117 (RPT) STATE OF GEORGIA  
FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.

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\* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.

Check: 13369 Amount: \$7,514.26 Date: 10/12/2012  
Run: 1, Batch: 2, Seq: 138, Source: Historical Data - IMSLYN7\_

Invoices 30341 - 6840.00  
30356 - 185.63  
30355 - 115.00  
30402 - 393.63