



**I & S Group, Inc.**  
 115 E. Hickory St.  
 Suite 300  
 Mankato, MN 56001  
 507-387-6651  
 www.ISGinc.com



555 Lower Minnesota River Watershed District  
 112 East 5th Street  
 #102  
 Chaska, MN 55318

Invoice Number 95559  
 Date 07/31/2023

**Project 23-28902 Vernon Ave  
 Environmental Permitting - Savage,  
 MN**

Progress billing for professional services provided through date of invoice

Description	Contract Amount	Prior Billed	Current Billed
Project Initiation + Coordination	\$ 8,115.00	\$ 3,705.00	
Data Collection	\$ 6,700.00	\$ 2,466.75	\$ 840.00
Permitting + Submittals	\$ 4,360.00	\$ 575.00	\$ 640.00
Reimbursables			
	<b>\$ 19,175.00</b>	<b>\$ 6,746.75</b>	<b>\$ 1,480.00</b>
	<b>Invoice Amount</b>		<b>\$ 1,480.00</b>

Payment Terms: Net 30 days from invoice date. Past due balances are subject to late fees in the amount of 1.5% per month.  
 If you have a question regarding your invoice or are interested in receiving invoices electronically, please e-mail AR@ISGinc.com

**Automated Clearing House (ACH) Instructions**

Account Name: I&S Group, Inc.  
 ABA/Routing Number: 073000642  
 Account Number: 2348642289  
 Send Remittance to: AR@ISGinc.com

**Aging Summary**

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
92559	4/30/2023	\$0.00	\$0.00	\$0.00	\$940.00	\$940.00
93494	5/31/2023	\$0.00	\$0.00	\$5,336.75	\$0.00	\$5,336.75
94184	6/30/2023	\$0.00	\$470.00	\$0.00	\$0.00	\$470.00
95559	7/31/2023	\$1,480.00				\$1,480.00
<b>Total Outstanding</b>		<b>\$1,480.00</b>	<b>\$470.00</b>	<b>\$5,336.75</b>	<b>\$940.00</b>	<b>\$8,226.75</b>