



*Communication + Education = Effective Planning*

From:  
K.K. Gerhart-Fritz, FAICP, President

**The Planning Workshop, Inc.**

7829 Wawasee CT. 317-501-1988  
Indianapolis, IN 46250 [KK@theplanningworkshop.com](mailto:KK@theplanningworkshop.com)

**Invoice**

Number: 2023-L5  
Date: 6/20/2023

**EIN 27-0702497**

**Payment Due: 30 Days**

**To:** Paula Lee, Deputy Clerk-Treasurer  
Town of Lapel  
825 N Main Street  
PO Box 999  
Lapel, IN 46051-0999

**THANK YOU FOR YOUR BUSINESS!**

Description –Lapel On-Call Planning Services, from The Planning Workshop, Inc.	Amount Due (See Note)	Amount Paid	Status
Invoice 2023 L-1, for January 2023 and February 2023	0.00	5,135.04	Paid
Invoice 2023-L3, for April 1 – 19, 2023	\$5,352.51	0.00	60 days
Invoice 2023-L2, For March 2023	\$5,577.51	0.00	75 days
<b>Total Still Due</b>	<b>\$10,930.02</b>		

**Note:** Contract signed by Town Council President Noah Bozell on 10/20/2022 was for an hourly rate of \$150.00 per hour for miscellaneous planning consulting services, plus expenses. For detail, see task breakdowns submitted with original invoices.

Roundtrip distance to Lapel is 42 miles. Federal Business Milage Rate for 2023 is \$0.655 per mile: 42 x \$0.655 = \$27.51 mileage expense per trip

**Please Remit Payment To:**  
**The Planning Workshop, Inc.**  
K.K. Gerhart-Fritz, FAICP, President  
7829 Wawasee Court  
Indianapolis, IN 46250

*If you have questions concerning this invoice, please call: 317-501-1988 or e-mail :[KK@theplanningworkshop.com](mailto:KK@theplanningworkshop.com)*

**THANK YOU FOR YOUR ATTENTION TO THIS INVOICE!**