



DONAN
TO BE SURE.

INVOICE

INVOICE NUMBER	DONAN PROJECT ID	INVOICE DATE	DUE DATE	TOTAL AMOUNT DUE
SIN091275	52-20070014-0	07-23-2020	08-22-2020	\$1,995.85
CLAIM NUMBER		LOSS NAME		
614663		JARINETH VELEZ		

BILL TO	REMIT TO	TIN
Brittane Nelson Stillwater Insurance Group 12500 I Street, Suite 100 Omaha, Nebraska 68137	Donan Engineering Co., Inc. P.O. Box 639053 Cincinnati, OH 45263-9053	31-1160377 We accept Visa, MasterCard, Discover, and American Express. Please call 1-800-482-5611 Ext. 2010 to pay by credit card.

STANDARD FEES

NAME	DESCRIPTION	AMOUNT
Mileage - Site Study	178 miles @ 0.575 per mile	\$102.35
Travel - Site Study	3.25 hours @ \$169.75 per hour	\$551.69
Report - Comprehensive		\$875.00
SUBTOTAL		\$1,529.04

SERVICES

DATE	TITLE	NAME	ACTIVITY	DESCRIPTION	RATE	HOURS	AMOUNT
07-17-20	Forensic Engineer I	James Irwin	Site Study		\$169.75	2.75	\$466.81
SUBTOTAL							\$466.81

SUBTOTAL	\$1,995.85
PAYMENTS / CREDITS	\$0.00
TOTAL AMOUNT DUE	\$1,995.85