

**Invoice**



**Consulting Engineering Services Inc.**

811 Middle Street  
Middletown, CT. 06457  
(860) 632-1682

*ACH Remittance Information:*

Liberty Bank  
315 Main St.  
Middletown, CT 06457  
(888) 570-0773

Routing No: 211170282  
Acct. No.: 6578169518

Town of Bethel  
1 School Street  
Bethel, CT 06801

February 29, 2024  
Invoice No: 2023352.00 - 0000002

Project 2023352.00 Bethel PD Firing Range HVAC Cx

PM: Dan Carter (Town), Evan Pfenninger (STV)

Note for the PS&BC: This invoice references the Police Station Training Range

**Professional Services from January 28, 2024 to February 24, 2024**

Task 0000G Commissioning  
Document Development and follow up for scheduling x2

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Document Development	1,200.00	20.00	240.00
Remote Meetings (3-4)	1,800.00	12.00	216.00
Functional Testing	8,000.00	0.00	0.00
Deferred/Seasonal Testing(Cooling)	4,000.00	0.00	0.00
<b>Total Fee</b>	<b>15,000.00</b>		<b>456.00</b>
	Previous Fee Billing		216.00
	Current Fee Billing		240.00
	<b>Total Fee</b>		<b>240.00</b>
		<b>Total this Task</b>	<b>\$240.00</b>
		<b>Total this Invoice</b>	<b>\$240.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000001	1/31/2024	216.00	
<b>Total</b>		<b>216.00</b>	
		<b>Total Now Due</b>	<b>\$456.00</b>

# Statement

Consulting Engineering Services, Inc.  
Middletown, CT 06457  
(860)632-1682

February 29, 2024

Town of Bethel  
1 School Street  
Bethel CT, 06801

## Outstanding Invoices

Number	Date	Invoiced	Balance Due
<b>2023352.00 - Bethel PD Firing Range HVAC Cx</b>			
0000001	01/31/2024	216.00	216.00
0000002	02/29/2024	240.00	240.00
<b>Totals for Project:2023352.00</b>		<b>\$456.00</b>	<b>\$456.00</b>
<b>Statement Totals:</b>		<b>\$456.00</b>	<b>\$456.00</b>

REMIT TO ADDRESS: 811 Middle Street, Middletown CT 06457  
Please reference CES Project No. and Invoice No. on check stub

Please email ACCOUNTING@CESENG.COM with remit info. when making ACH/EFT payment to ensure proper account credit.

January 31, 2024

Re: CES New Credit Card Payment Portal

Dear Valued Client,

CES is no longer requiring submission of our credit card authorization form for payment processing. We have set up a new credit card payment portal for your use.

You are now able to follow the link, or scan the QR code below, to make a credit card payment. The link will be included within the body of the email you receive each cycle as well. Please note there is a \$10,000 limit per transaction. Also, please make sure you reference CES's project# - Invoice# for proper application of your payment.

Please email [accounting@ceseng.com](mailto:accounting@ceseng.com) with any issues making your payment.

<https://bit.ly/cesccpmt>







Scan For CC Pmt

Snap shot of CES new payment portal for reference.

Consulting Engineering Services Inc.  
811 Middle St.  
Middletown, CT 06457  
(860) 632-1682  
<http://www.cesct.com>

**Order Info**  
CES - Payments

Pay by Credit Card    

**Account Information** \* Indicates a Required Field

Payment Amount \*

Card Number \*

CVV2 \*

Expiration Date \*  /

Zip \*

**Billing Information**

Contact Name \*

Address \*

Address 2

City \*

State \*

Zip \*

Cell Phone #

Telephone #


Email

Project - Invoice 1 \*

Project - Invoice 2

Project - Invoice 3

Send Email Receipt

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Transaction: For your protection, this website is secured with the highest level of SSL Certificate encryption.