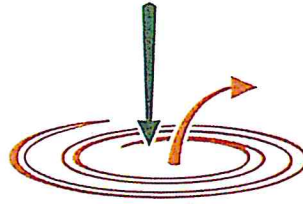


JUL 27 2017

Indian River County  
Landfill



**kessler consulting inc.**  
innovative waste solutions

<b>BILL TO</b>
Indian River County 1325 74th Avenue SW Vero Beach, FL 32968 Attn: Himanshu Mehta

<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	20170321R

<b>PROJECT</b>
73-05.00

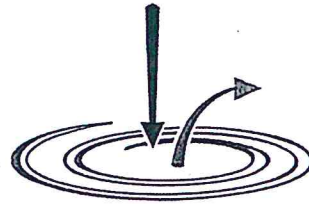
DESCRIPTION	HOURS	RATE	AMOUNT
73-05 IRC Alternative Processing Procurement			
Amount to close original PO.		28.62	28.62
Amount for additional services and to close out project including attending BOCC meeting on July 18th.		2,000.00	2,000.00
<b>TOTAL AMOUNT INVOICED</b>			<b>2,028.62</b>
<i>Activities for this period are described on the reverse.</i>			
All work is complete on this PO!	<b>Total</b>		<b>\$2,028.62</b>

14620 North Nebraska Ave., Bldg D, Tampa, FL 33613  
Phone: 813-971-8333 Fax: 813-971-8582

Received by SWDD

JUN 27 2017

Indian River County  
Landfill



**kessler consulting inc.**  
innovative waste solutions

BILL TO
Indian River County 1325 74th Avenue SW Vero Beach, FL 32968 Attn: Valerie Lemons via email

DATE	INVOICE #
5/31/2017	20170298

PROJECT
73-04.00

DESCRIPTION	HOURS	RATE	AMOUNT
Below are the expenses incurred by Kessler Consulting, Inc. during the period of May 2017.			
LABOR			
Mitch Kessler, Project Director	0.5	185.00	92.50
Robin Mitchell, Project Manager	6.25	140.00	875.00
Nikki McNew, Technical Support	1	50.00	50.00
TOTAL LABOR COSTS			1,017.50
Courtesy invoice adjustment		-461.40	-461.40
<i>Activities for this period are described on the reverse.</i>			
All work is complete on this PO!	<b>Total</b>		\$556.10

14620 North Nebraska Ave., Bldg D, Tampa, FL 33613  
Phone: 813-971-8333 Fax: 813-971-8582

**Indian River County, FL  
KCI Project No. 73-04.00  
Collection Procurement & Additional Technical Assistance**

Below are the activities conducted by Kessler Consulting, Inc. in May 2017:

**Tasks 8 – Additional Technical Assistance**

- Revised final technical memorandum regarding recycling opportunities based on additional comments provided by client and transmitted final to client on 5/3/17.
- Reviewed changes made to the PowerPoint presentation by client.
- Emailed comments on PowerPoint revisions to client and discussed by phone.
- Reviewed the draft SWDD Board Agenda memorandum prepared by client and Utility Director's comment on the memorandum; discussed with client.
- Reviewed revised SWDD Board Agenda memorandum and provided written comments to client on 5/4/17.
- Reviewed additional revisions to SWDD Board Agenda memorandum and discussed with client.
- Maintained communication with client regarding project status.