



INVOICE

1955 Indianapolis Ave.
Lebanon, IN 46052
Phone 765-482-4550 Fax 765-483-4451

DATE: October 26, 2016
INVOICE # 102
FOR: Land Acquisitions

Bill To:
Town of Whitestown
ATTN: Jason Lawson
6210 S CR 700 E
Whitestown, IN 46075

DESCRIPTION	AMOUNT
Reimbursement for Land Acquisition Whitestown Match for Parcel #8 Hockett Real Estate, LP (20% of \$300,500.00)	\$ 60,100.00
Reimbursement for Land Acquisition Whitestown Match for Parcel #10 Braun Timber Industries, LLC (20% of \$47,300.00)	\$ 9,460.00
Reimbursement for Land Acquisition Whitestown Match for Parcel #12 Lietz (20% of \$7,800.00)	\$ 1,560.00
Reimbursement for Land Acquisition Whitestown Match for Parcel #13 Farrell (20% of \$18,047.00)	\$ 3,609.40
Reimbursement for Land Acquisition Whitestown Match for Parcel #14 MJF Properties, LLC (20% of \$20,311.00)	\$ 4,062.20
<p>Please let us know if you need further documentation.</p>	
TOTAL	\$ 78,791.60

Make all checks payable to Boone County Highway Department
If you have any questions concerning this invoice, contact Craig M. Parks, PE, 765-482-4550, cparks@co.boone.in.us