



# Braun Property Development

1155 Parkway Dr  
Zionsville, IN 46077  
317.268.8917  
abraun@braunpd.com

# Invoice

Invoice Number: 1  
Invoice Date: Oct 27, 2023  
Due Date: Nov 26, 2023

## Bill To:

Town of Whitestown  
6210 Veterans Dr  
Whitestown, IN

## Job Site:

---

Reference: -

---

### Billing Details:

Description	Amount
Park Impact Fee Reimbursement	504,668.00
Lot Sale Credits	(447,256.00)
Subtotal	57,412.00
Retainage	0.00
Tax	0.00
<b>Total</b>	<b>\$57,412.00</b>

Invoice for Park Impact Fee Credit in consideration of Park Land Transfer to Whitestown. Total compensation from town is \$504,668 paid as a credit of \$1511 per lot for 296 lots (\$447,256) and a \$57,412 lump payment.

Sales Tax Number: