

Stephen C. Unger

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ATTORNEYS AT LAW

January 8, 2025

Via E-Mail: tbarker@whitestown.in.gov

Whitestown Redevelopment Commission Attn: Todd Barker, Director of Development Services

Re: Invoice for Legal Services Rendered

Todd:

Attached please find our current invoice for legal work and costs relating to the Redevelopment Commission and economic development projects. This invoice is a public record.

If you have any questions regarding this statement, please do not hesitate to contact me.

Sincerely,

Stephen C. Unger

SCU:lab Attachment



ATTORNEYS AT LAW

Whitestown Redevelopment Commission Attn: Todd Barker, Director of Development Services (via email - tbarker@whitestown.in.gov) January 8, 2025 Invoice No. 899305 Client Matter No. 037070-0001

Matter: General Legal Matters

Legal services rendered December 2024

TOTAL CURRENT BILLING: \$ 25,304.50



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Whitestown Redevelopment Commission Attn: Todd Barker, Director of Development Services (via email - tbarker@whitestown.in.gov) January 8, 2025 Invoice No. 899305 Client Matter No. 037070-0001

REMITTANCE COPY

Matter: General Legal Matters

Current Billing: \$ 25,304.50 Prior Outstanding Invoices: 0.00

Total Amount Due: \$ 25,304.50

PAYMENT OPTIONS:

REMIT CHECK TO:

Bose McKinney & Evans LLP 111 Monument Circle, Ste. 2700 Indianapolis, IN 46204

WIRE AND ACH INSTRUCTIONS:

Bank: BMO Harris Bank ABA No.: 071000288

Beneficiary: Bose McKinney & Evans LLP Account No.: 010075193 Swift Code: HATRUS44

Please reference Invoice number and Client Matter number on your payment Invoice questions: Contact Betsy Moore at (317) 684-5140 or bmoore@boselaw.com