

**BOSE
McKINNEY
& EVANS LLP**

ATTORNEYS AT LAW

Stephen C. Unger

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April 1, 2025

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

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

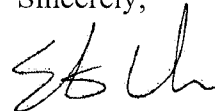
Re: Invoice for Legal Services Rendered

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
1004026



Whitestown Redevelopment Commission
Attn: Todd Barker, Director of Development Services
(via email - tbarker@whitestown.in.gov)

April 1, 2025
Invoice No. 906386
Client Matter No. 037070-0001

Matter: General Legal Matters

Legal services and costs relating to Redevelopment Commission and economic development projects.

TOTAL CURRENT BILLING: \$ 15,040.50

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Attn: Todd Barker, Director of Development Services
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April 1, 2025
Invoice No. 906386
Client Matter No. 037070-0001

REMITTANCE COPY

Matter: General Legal Matters

Current Billing:	\$	15,040.50
Prior Outstanding Invoices:		<u>20,938.50</u>
Total Amount Due:	\$	<u>35,979.00</u>

Prior Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Amount Billed</u>	<u>Amount Due</u>
02/11/25	902278	20,938.50	<u>20,938.50</u>
Prior Outstanding Invoices Total:			\$ <u>20,938.50</u>

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

Send remittance information to: accountsreceivable@boselaw.com

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