BOSE
McKINNEY
& EVANS LLP

ATTORNEYS AT LAW

Stephen C. Unger
Direct Dial: (317) 684-5465
Fax: (317) 223-0465
E-Mail: SUnger@boselaw.com

January 12, 2026

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

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& EVANS LLP

ATTORNEYS AT LAW

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

January 12, 2026
Invoice No. 930567
Client Matter No. 037070-0001

Matter: General Legal Matters

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

TOTAL CURRENT BILLING: $ 6,327.00

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

January 12, 2026
Invoice No. 930567
Client Matter No. 037070-0001

REMITTANCE COPY

Matter: General Legal Matters

Current Billing:	$	6,327.00
Prior Outstanding Invoices:		4,662.00
Total Amount Due:	**$**	**10,989.00**

Prior Outstanding Invoices

Invoice Date	Invoice No.	Amount Billed	Amount Due
12/05/25	927710	4,662.00	4,662.00
		Prior Outstanding Invoices Total:	**$ 4,662.00**

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