



**Veridus Group, Inc.**  
6280 N. Shadeland Ave., Suite A  
Indianapolis, IN 46220  
317-598-6647

# INVOICE

Town of McCordsville  
6280 W 800 N  
McCordsville, IN 46055  
Tonya Galbraith

Invoice number 200755  
Date 12/01/2020

Project **2020.0107 McCordsville Redevelopment  
and Consulting Services**

## Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
WO.01 - IMPLEMENTATION STRATEGY	4,650.71	4,650.71	0.00
WO.02 - MUNICIPAL ADVISING	4,520.00	5,495.00	975.00
WO.03 - LAND STRATEGY	0.00	0.00	0.00
WO.04 - DEVELOPER/BROKER ROUND TABLES	1,495.44	2,402.94	907.50
WO.05 - DEVELOPER MANAGEMENT & NEGOTIATIONS	0.00	0.00	0.00
REIMBURSABLES	244.76	244.76	0.00
Total	10,910.91	12,793.41	1,882.50

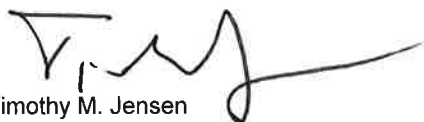
## Professional Fees

	Hours	Rate	Billed Amount
11/19/2020			
Timothy M. Jensen			
Meetings	1.00	165.00	165.00
McCordsville Notes			
11/23/2020			
Marlon M. Webb			
Project Management	2.50	145.00	362.50
Joint session discussion			
Joint session presentation draft			
Timothy M. Jensen			
Meetings	0.50	165.00	82.50
Presentation Discussion			
Subtotal	3.00		445.00
11/24/2020			
James F. Rawlinson			
Project Management	1.00	125.00	125.00
RDC presentation			
Marlon M. Webb			
Project Management	1.50	145.00	217.50
Update presentation			
Timothy M. Jensen			
Meetings	1.00	165.00	165.00

**Professional Fees**

	Hours	Rate	Billed Amount
11/24/2020			
Timothy M. Jensen			
Presentation			
Subtotal	3.50		507.50
11/29/2020			
Timothy M. Jensen			
Meetings	1.00	165.00	165.00
Presentation			
11/30/2020			
James F. Rawlinson			
Meetings	1.00	125.00	125.00
call with ryan			
Marlon M. Webb			
Project Management	1.00	145.00	145.00
Joint Session presentation meeting			
Update presentation slides			
Timothy M. Jensen			
Meetings	2.00	165.00	330.00
Presentation Prep			
Subtotal	4.00		600.00
Professional Fees subtotal	12.50		1,882.50
Invoice total			1,882.50

Approved by:



Timothy M. Jensen  
President/Owner

Thank you for your business! We appreciate your prompt payment.