

S&P Global
Ratings

Standard & Poor's Financial Services, LLC
Federal I.D.: 26- 3740348

Invoice No.: 11439162
Customer No.: 1000116923
Invoice Date: 07/12/22
Tax Exempt No.:
Page No.: 1
Print Date: 07/18/22

0201

MR. TIM GROPP
TOWN OF MCCORDSVILLE
6280 WEST 800 NORTH
MCCORDSVILLE IN 46055

	Description of Services	Amount
101011	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: US\$6,060,000 Town Of Mccordsville, Indiana, Economic Development Lease Rental Revenue Bonds, Series 2022, dated: August 02, 2022, due: February 01, 2047	\$17,750.00

** REPRINT **

FOR INQUIRIES PLEASE CONTACT: ROHIT RAMAN
COLLECTIONSUSRATINGS@SPGLOBAL.COM
PHONE: 1-800-767-1896 EXT #6
FAX: 1-212-438-5178

For inquiries contact the client services representative listed on this invoice. Do not return it or direct any inquiries about the invoice to credit ratings analysts. S&P Global Ratings maintains a separation of commercial and analytical activities. Please note that our credit ratings analysts are not permitted to communicate, negotiate, arrange or collect credit rating fees.

Please reference invoice or statement number on all checks and wire transfers

This Invoice Due and Payable As Of: 07/12/22

INVOICE TOTAL \$17,750.00 USD

Make Checks Payable To:

S&P Global
Ratings

Standard & Poor's Financial Services, LLC
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Billed To:

MR. TIM GROPP
TOWN OF MCCORDSVILLE
6280 WEST 800 NORTH
MCCORDSVILLE IN 46055

Wire Transfer To:

Please include invoice #
Bank of America
S&P Global Ratings
Account # 12334-02500
ABA # 0260-0959-3
Or E-mail: cashapps@spglobal.com

Remit To:

S&P GLOBAL RATINGS
2542 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

10001169238 11439162 01775000 1 700 10 07 0722 3

TOTAL AMOUNT DUE:
\$17,750.00 USD
AMOUNT ENCLOSED: