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*Bill To:*
**Mr. Ryan Crum, AICP, CPM**
**Assistant Town Manager - Planning & Development**
**Town of McCordsville**
**6280 W 800 N**
**McCordsville, Indiana 46055**
rcrum@mccordsville.org

| | |
|---|---|
| **Date** | 9/7/2022 |
| **Invoice No.** | 17777 |
| **Job No.** | 22101S |
| **P.O. Number** | **Contract** |
| **Terms** | Net 30 |

*Please remit payment to:*
**A&F Engineering**
**8365 Keystone Crossing**
**Suite 201**
**Indianapolis, IN 46240**
**317-202-0864**
sfehribach@af-eng.com

**Re: Road Impact Fee Study**
**McCordsville, Indiana**

| | |
|---|---|
| **Current Invoice** | **$8,137.50** |
| **Past Due Balance** | $0.00 |
| **Total Due** | **$8,137.50** |

| Description | Contract Amt | Percent Complete | Prior Billed | Total Billed | Current Billed |
|---|---|---|---|---|---|
| Traffic Volume Data Collection | $ 23,250.00 | 35% | $ - | $ 8,137.50 | $8,137.50 |
| Traffic data Analysis & Report | $ 53,230.00 | | $ - | $ - | $0.00 |
| Total | $ 76,480.00 | | $ - | $ 8,137.50 | $8,137.50 |
| | | | | **Current Invoice Total** | **$8,137.50** |