



INVOICE

Date: 10/02/2019 Division: Corporate Trust Invoice No.: 18481

TOWN OF MCCORDSVILLE
ATTN: CLERK-TREASURER
6280 WEST 800 NORTH
MCCORDSVILLE IN 46055

TOWN OF MCCORDSVILLE, INDIANA ECONOMIC
DEVELOPMENT REVENUE BONDS, SERIES 2014
(HRH PROJECT)

Account # 4082007604

Billing Period: 12/01/2019 - 11/30/2020

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$1,000.00	
AMOUNT RECEIVED:	\$1,000.00	

ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$1,000.00

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TOTAL DUE		\$1,000.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# 044000024
01891662889/Trust
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L - 3632
Columbus, Ohio 43260
**Account# Must be on Check or
Invoice Must Accompany Check

JOHN D ALEXANDER 317-686-5321

Terms: Invoices are payable upon receipt. There will be a late fee charge assessed if payment of the amount due is not received within 90 days of the invoice date.