



**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 200478  
 Date 03/09/2020

Project **2020.0107 McCordsville Redevelopment and Consulting Services**

## Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
WO.01 - IMPLEMENTATION STRATEGY	712.50	1,866.25	1,153.75
WO.02 - MUNICIPAL ADVISING	0.00	145.00	145.00
REIMBURSABLES	13.92	60.90	46.98
<b>Total</b>	<b>726.42</b>	<b>2,072.15</b>	<b>1,345.73</b>

## Professional Fees

	Hours	Rate	Billed Amount
<b>12/03/2019</b>			
Marlon M. Webb			
Meetings	1.00	145.00	145.00
<i>Call with Mayor Goodnight Proposal Draft</i>			
<b>01/22/2020</b>			
Timothy M. Jensen			
Meetings	1.50	165.00	247.50
<i>Meeting with Staff to talk next steps</i>			
<b>02/04/2020</b>			
Marlon M. Webb			
Meetings	2.00	145.00	290.00
<i>Travel RDC Meeting</i>			
<b>02/11/2020</b>			
Marlon M. Webb			
Meetings	2.50	145.00	362.50
<i>Travel Town Council Meeting</i>			
<b>02/12/2020</b>			
Marlon M. Webb			
Research/Due Diligence	0.50	145.00	72.50
<i>Follow up with Greg Goodnight</i>			
<b>02/25/2020</b>			
Marlon M. Webb			
Research/Due Diligence	0.75	145.00	108.75

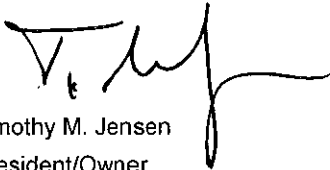
**Professional Fees**

	Hours	Rate	Billed Amount
02/25/2020 Marlon M. Webb <i>Draft next steps for implementation</i> <i>Set up next meeting</i>			
02/27/2020 Marlon M. Webb Research/Due Diligence <i>Review applied economics options</i>	0.50	145.00	72.50
Professional Fees subtotal	8.75		1,298.75

**Reimbursables**

	Units	Rate	Billed Amount
Mileage	81.00	0.58	46.98
Invoice total			<b>1,345.73</b>

Approved by:



Timothy M. Jensen  
President/Owner

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