

**S&P Global**  
Ratings

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

Invoice No.: 11390922  
Customer No.: 1000111001  
Invoice Date: 04/28/20  
Tax Exempt No.:  
Page No.: 1  
Print Date: 04/28/20

0201

MS. TONYA GALBRAITH  
TOWN OF MCCORDSVILLE  
6280 W 800  
MCCORDSVILLE IN 46055

	Description of Services	Amount
101321	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: US\$5,465,000 Mccordsville, Indiana, Sewage Works Revenue Bonds, Series 2020, dated: Date of delivery, due: July 01, 2040	\$20,000.00

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: 04/28/20

INVOICE TOTAL \$20,000.00 USD

Make Checks Payable To:

**S&P Global**  
Ratings

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Federal I.D.: 26- 3740348

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Billed To:  
MS. TONYA GALBRAITH  
TOWN OF MCCORDSVILLE  
6280 W 800  
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

10001110016 11390922 02000000 1 700 10 07 0420 3

TOTAL AMOUNT DUE:  
\$20,000.00 USD  
AMOUNT ENCLOSED: