

**RDC Approval's as of 10/8/15**

<b>RDC Approval's as of 10/8/15</b>		
<b>301-018-349 Services</b>		
O.W. Krohn/Redevelopment	CRC09142015	\$ 633.75
<b>305-018-349</b>		
O.W. Krohn/Redevelopment	CRC09142015	\$ 400.00
<b>309-018-349 Eagletown Services</b>		
O.W. Krohn/Redevelopment	CRC09142015	\$ 125.00



231 E. Main Street  
Westfield, Indiana 46074

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INVOICE #CRC09142015

Cindy Gossard, Clerk Treasurer  
City of Westfield  
130 Penn Street  
Westfield, Indiana 46074

RE: CITY OF WESTFIELD - REDEVELOPMENT COMMISSION

For professional financial advisory services rendered in connection with the activities of the Redevelopment Commission and the City's TIF areas. Current activities included the following:

- Progress on preparation of the Pay 2016 TIF neutralizations calculations and forms for all Westfield TIF Areas.

PROGRESS BILLING:

Time summary through:	8/31/2015	<u>Hours</u>
CPA's - Partner		4.50
CPA's and Sr. Project Mgr.		2.25

Time charges through:	8/31/2015	<u>Amount</u>
Standard time charges		\$1,158.75
Out of pocket costs		0.00
INVOICE AMOUNT - SEE ATTACHED INVOICE ALLOCATIONS		<u><u>\$1,158.75</u></u>

2015 hourly billing rates amount to \$145 for CPA's & Sr. Project Managers time charges and \$185 for CPA's - Partner time charges.

City of Westfield Redevelopment Commission  
 Invoice #CRC09142015

Invoice Breakdown by Project	Hours			Total Cost by Project
	CPA - Partners	Consultants	Sr. Staff Accountants	
TIF Neutralizations	4.50	2.25		\$ 1,158.75
				<u>\$ 1,158.75</u>

NOTE: Covers all TIF areas; approximate split by area.

East Side	\$ 408.75	= 301-018-349
Grand Junction	400.00	= 305-018-349
Eagletown	125.00	= 309-018-349
Mainstreet	100.00	
Southside	125.00	> 301-018-349
	<u>\$ 1,158.75</u>	