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Mr. Barry Lofton
Town of Danville
49 North Wayne Street
Danville, IN 46122

May 07, 2025

Project No: 25101

Invoice No: 2505023

Invoice Total	\$5,500.00
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Project 25101 Danville Contiguity On Call Services

Professional Services through May 03, 2025

Phase 0113 Contiguity & Annexation Services

Fee

Total Fee 5,500.00

Percent Complete 100.00 Total Earned 5,500.00

Previous Fee Billing 0.00

Current Fee Billing 5,500.00

Total Fee 5,500.00

Total this Phase \$5,500.00

TOTAL THIS INVOICE \$5,500.00