

Town of Zionsville  
Deliver via Email  
CPoore@zionsville-in.gov  
csharp@zionsville-in.gov  
zlutz@zionsville-in.gov  
ap@zionsville-in.gov

Re: Zionsville Redevelopment Commission  
Our Matter No. 009986.10001

**INVOICE SUMMARY**

For Services rendered through February 15, 2023

Professional Services	\$8,000.00
<b>Total Current Invoice</b>	<b>\$8,000.00</b>
Previous Balance Due	\$8,000.00
Total Balance Due	\$16,000.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



**New** payment option for you. You can now pay your invoice by **E-check**.

Find out more by contacting **PAYICE@icemiller.com**.

**PROFESSIONAL SERVICES**

Description	Amount
Pursuant to February 12, 2020 engagement letter, provided legal advice as special counsel with respect to TIF districts, general procedural requirements applicable to the Zionsville Redevelopment Commission, and attended public meetings.	\$8,000.00
<b>Total Invoice Balance Due</b>	<b>\$8,000.00</b>

**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
01/31/23	01-2188939	\$8,000.00	\$0.00	\$8,000.00
02/28/23	01-2193696	\$8,000.00	\$0.00	\$8,000.00
<b>Total Outstanding Balance Due</b>				<b>\$16,000.00</b>

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00

Payment Terms: Net 30. Interest charges may accrue on past due balance.

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).



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Invoice No. 01-2193696  
February 28, 2023

Re: Zionsville Redevelopment Commission  
Our Matter No. 009986.10001

**INVOICE SUMMARY**

For Services rendered through February 15, 2023

Professional Services	\$8,000.00
<b>Total Current Invoice</b>	<b>\$8,000.00</b>
Previous Balance Due	\$8,000.00
Total Balance Due	\$16,000.00

**Payment Options**

Online Payments:  
Click the logo below or visit  
[www.icemiller.com/firm/payment-portal](http://www.icemiller.com/firm/payment-portal).



Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 01-2193696**

Payment by check

Remit to: Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 01-2193696**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).