

L# 195572 6/25/13

NOTE: No claim will be approved for payment unless original copy of this order or the Purchase Order Number is made a part of the claim.

Purchase Order LaPorte County LaPorte, Indiana

P.O. 31610

This number must be shown on invoice, claim and delivery memos.

TO: Friedman & Associates, P.C. VENDOR NO. 3202 DATE 6-18-13

ADDRESS 705 Lincolnway REQ. _____

CITY LaPorte, IN 46350 In Accordance with Bid or Contract _____

SHIP TO _____ DEPARTMENT Dated _____

SHIP VIA _____ DELIVERY _____ If subject to cash discount, please indicate on Invoice or Claim.

FOB _____ TERMS _____

Charge to Appropriation for Kids Project Appropriation Number 4001.20200.000.70

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|------|--|------------|------------|
| | | Acct No. 400120200000721 6/18/13 See attached invoice | | \$1,290.00 |
| <p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</p> <p>DATE _____</p> <p><i>[Signature]</i></p> | | | | |
| <p>ATTEST: _____ Auditor</p> <p>LA PORTE COUNTY, INDIANA</p> | | | | |

FILED
JUN 25 2013
[Signature]
LAPORTE COUNTY AUDITOR

This order issued in compliance with CHAPTER 99, ACTS 1945 and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER _____ \$ 1,290.00
 APPROPRIATION BALANCE _____ \$

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

Billing on this order must be according to prices shown above.

[Signature]
Auditor

ORDERED BY *[Signature]*
Secretary
Title

FILED
JUN 21 2013
[Signature]
LAPORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT
Certificate No. 003118673-001-8

BOARD OF COMMISSIONERS OF THE COUNTY OF LaPORTE
Purchasing Agent

Claim

STATE OF INDIANA, LaPORTE COUNTY:

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I, _____ of _____ Indiana hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____, 20_____

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____

_____, 20_____

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.

That it is based upon { contract. Statutory authority.

That it is apparently { correct. incorrect.

Account # _____
Vendor # _____
Claim & Docket # _____
P.O. # _____

IN FAVOR OF

Name _____
Street _____

City _____ State _____ Zip _____

\$ _____
ON ACCOUNT OF APPROPRIATION
for

Invoice #'s _____

Allowed _____, 20_____

In the sum of \$ _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE

Warrant No. _____ Issued in payment

FILED

Reinhardt

18-Jun-13

Invoice Submitted To:

LaPorte County Board of Commissioners

For services provided by Friedman & Associates, P.C.

from June 1, 2013 thru June 15, 2013

Kingsbury Industrial Park development issues

| | | | | |
|----------|---|------|----------|----------|
| 6/1/2013 | Review revised substitute parcel language; draft email to M. Reardon regarding consistency of language with prior negotiations; review Feldbaum modification; review Reardon follow-up and review Faccenda follow-up. | 1.25 | \$150.00 | \$187.50 |
| 6/3/2013 | Review M. Reardon inquiry to C. McGrath re: corporation entity form for Green Express; multiple emails with M. Reardon and A. Feldbaum regarding final language; issue of additional planned purchase by Green Express; review transmittal document to Halfwassen; review McGrath response regarding Green Express; send McGrath response to Feldbaum; review Attorney Mikes response re: corporate form of Green Express and research any corporate references to Green Express. | 2.1 | \$150.00 | \$315.00 |
| 6/4/2013 | Review draft resolution for meeting authorizing renegotiation of development agreement and change escrow account; travel to and from PNC for meeting with Attorney Faccenda; conference call with A. Feldbaum on final changes to resolution; review Halfwassen memo; review Faccenda response; draft follow-up to Reardon; review Reardon summary to Halfwassen and send to Feldbaum. | 2.5 | \$150.00 | \$375.00 |
| 6/5/2013 | Draft follow-up to M. Reardon regarding approval of amended development agreement; review Attorney Mikes follow-up regarding corporate structure for Green Express; review Halfwassen follow-up to Reardon message on revised language; review P. Faccenda email and draft reply. | 1.25 | \$150.00 | \$187.50 |

6/10/2013 Review revised listing of TIF parcels at KIP; review Florida corporate documentation regarding Green Express Company; review A. Feldbaum note re: need for actual purchase agreement; business plan and proposed time line; review B. Halfwassen email regarding revised approval agreement; review M. Reardon email regarding Building Trades meeting with KIP developers; draft resolution for Redevelopment Commission and draft email to P. Faccenda.

1.5 \$150.00 \$225.00

Total Billable Hours:

8.6

Total Billable Amount:

\$1,290.00