

**INVOICE PER LEGAL SERVICES AGREEMENT**  
**BRAND AND MORELOCK**  
**GREGG MORELOCK, OWNER**

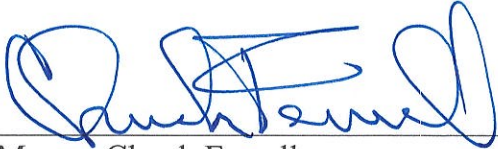
Let this notice serve as the invoice for partial payment for service rendered in 2022 per the legal services agreement between Gregg Morelock and the City of Greenfield, Indiana. "For all services related to the issuance of bonds, bond anticipation notes or other forms of indebtedness." (Reference: \$70,308,000 Sewage Works Revenue Bonds Series 2022 A, and \$5,692,000 Sewage Works Revenue Bonds Series 2022 B.)

The City of Greenfield agrees to pay Brand and Morelock a total of \$403,000 to be paid over two payments.

First Invoice of \$196,000 to be paid prior to 12-31-2022

Second Invoice of \$207,000 to be paid prior to 12-31-2023

Agreed to by:

  
\_\_\_\_\_  
Mayor, Chuck Fewell

Oct 31, 2022  
Date

  
\_\_\_\_\_  
Council President, Dan Riley

October 31, 2022  
Date

  
\_\_\_\_\_  
Gregg Morelock

10/31/22  
Date