

## Sam Schwartz Consulting, LLC

322 Eighth Avenue  
Fifth Floor  
New York, NY 10001  
Accounts Receivable

### Town of Munster, IN

1005 Ridge Road  
Munster, IN 46321  
Dustin Anderson

## INVOICE

No. 79320  
05/09/2022

### Munster RAISE Grant Assistance 22-03-0470

For Services Rendered Through 4/29/2022

## Professional Services

	Hours	Rate	Amount
<b>001 Grant Content Development</b>			
Groh, Michael	1.50	118.13	\$177.19
Meekins, Stacey	5.50	211.60	\$1,163.79
Orenchuk, Matthew	3.00	207.68	\$623.05
Robertson, Jennifer	42.00	127.20	\$5,342.27
Thomas, Jesse	24.50	93.58	\$2,292.76
<b>Total for 001 Grant Content Development</b>	<b>76.50</b>		<b>\$9,599.06</b>
<b>002 Benefit Cost Analysis</b>			
Meekins, Stacey	1.00	211.60	\$211.60
Robertson, Jennifer	8.50	127.20	\$1,081.17
<b>Total for 002 Benefit Cost Analysis</b>	<b>9.50</b>		<b>\$1,292.77</b>
<b>Total Professional Services</b>	<b>86.00</b>		<b>\$10,891.83</b>
<b>Invoice Amount</b>			<b>\$10,891.83</b>

**BANKING INFORMATION FOR WIRE TRANSFERS:**

HSBC

Routing Number: 022000020

Account Number: 914024469

Wire Transfer Number: 021001088

Swift Code Number: MRMDUS33