



100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300 · Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-1659181

CLIENT: Adams County Board of Commissioners

CLIENT ID: 024002
INVOICE DATE: December 10, 2025
INVOICE NO.: 2091282

Adams County Board of Commissioners
215 North Cross Street, Suite 102
West Union, OH 45693

INVOICE SUMMARY

For Consulting Services Rendered Through: November 30, 2025

Attorney: Public Finance

Invoice Date: 12/10/25

Matter Name
Argus - Project Galaxy

Matter ID
232485

Matter Amount
\$ 1,313.75

Total Due This Invoice: \$ 1,313.75

Previous Balance Outstanding: \$ 0.00

INVOICES REVIEWED
ITEMS RECEIVED
OR SERVICES PERFORMED
APPROVED FOR PAYMENT
Rae Vogler

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
38 Fountain Square Plaza, Cincinnati, OH 45263
ABA Routing: 042000314
Account: 79002737
Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.



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PRIVATE AND CONFIDENTIAL

For Consulting Services Rendered Through: November 30, 2025

Matter: Argus - Project Galaxy
 Matter ID: 232485

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
11/07/25	M. Jacoby	Participate in call with Paul Worley and Robbie Spoor	0.75	240.00
11/07/25	R. Spoor	Phone call with Adams County team walking through initial Project Galaxy incentive analysis and major deal points.	0.75	251.25
11/07/25	R. Spoor	Revision of CRA and property tax projections to reflect new 30 year 100% abatement structure without TIF.	0.50	167.50
11/12/25	M. Jacoby	Prep for and participate in a call with Paul Worley, Robbie Spoor and David Gifford to discuss the CRA program and share Robbie's projections for project Galaxy.	1.00	320.00
11/12/25	R. Spoor	Phone call with Adams County Auditor to discuss summary information regarding datacenter abatement projections.	0.50	167.50
11/13/25	R. Spoor	Revision and distribution of updated CRA and property tax cashflow model	0.50	167.50
Total Hours/Fees			4.00	\$ 1,313.75
Total This Invoice				\$ 1,313.75