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December 5, 2018

Ms. Cindy Kudrna
Finance Director
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Re: City of Hiawatha

Dear Ms. Kudrna:

Please find enclosed our invoices for services for the month of November 2018. Thank you for allowing our firm to represent the City of Hiawatha with its legal needs. Should you have any questions, please do not hesitate to give me a call.

Very truly yours,

LEDERER WESTON CRAIG PLC

Mark J. Parmenter

MJP/tb
Enclosures

118 Third Avenue SE, Suite 700
P.O. Box 1927 • Cedar Rapids, IA 52406
Phone: 319-365-1184 • Fax: 319-365-1186

4401 Westown Parkway, Suite 212
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Please respond to Cedar Rapids office

LWC

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Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
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November 30, 2018

Cindy Kudrna
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Invoice # 23391
Client # 000016158
Matter # 000000005
Billing through 11/30/2018

Municipal Traffic Matters

Balance forward as of invoice dated: 10/31/2018	$374.50
Payments received since last invoice	374.50
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

11|08|2018	MJP	Martinez: Draft subpoena and letter to Chief Marks accompany same	0.30 hrs	49.50
11|08|2018	MJP	Cronan: Draft two subpoenas and letter to Chief Marks to accompany same	0.40 hrs	66.00
11|12|2018	MJP	Cronan: Draft subpoenas to bus driver Tony Camenisch for both the pretrial hearing and trial; draft letter to Mr. Camenisch to accompany same	0.50 hrs	82.50
				$198.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	1.20	$198.00
			1.20	$198.00

Billing Summary

Total professional services	$198.00
Total of new charges for this invoice	$198.00
Plus net balance forward	+$0.00

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November 30, 2018

Cindy Kudrna
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Invoice # 23390
Client # 000016158
Matter # 000000002
Billing through 11/30/2018

General Matters

Balance forward as of invoice dated: 10/31/2018	$1,436.50
Payments received since last invoice	1,436.50
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

11|07|2018	MJP	Attend City Council meeting	0.90 hrs	148.50
11|15|2018	MJP	Deutsche Bank: Review several filings including Motion for Summary Judgment, Application for Default Judgment, Affidavits and other filings to confirm no default against Hiawatha has been entered and that Hiawatha's lien is properly prioritized in mortgage foreclosure	0.40 hrs	66.00
11|26|2018	MJP	Communications with City Administrator regarding employee matters	0.30 hrs	49.50
11|30|2018	MJP	Meeting with City Administrator to discuss various City matters	2.20 hrs	363.00
				$627.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	3.80	$627.00
			3.80	$627.00

Billing Summary

Total professional services	$627.00
Total of new charges for this invoice	$627.00
Plus net balance forward	+$0.00
Total balance now due	**$627.00**