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January 8, 2019

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – December 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through December 31, 2018. The items addressed include:

4089GEN-18:1 General Engineering Services ($138.00)
We researched files and had email correspondence with Kim.

If you have any questions about this invoice or any of the items we have been working on, please don't hesitate to give me a call.

Sincerely,

Matt Johnson, P.E.

CIVIL ENGINEERING * LAND SURVEYING * LAND DEVELOPMENT PLANNING * LANDSCAPE ARCHITECTURE
1860 Boyson Road * Hiawatha, IA 52233 * Ph: 319.362.9548 * Fx: 319.362.7595
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Invoice

CINDY KUDRNA
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: Dec 31, 2018
Invoice Num: 114052
Billing Through: Dec 31, 2

HIAWATHA GENERAL SERVICES - GENERAL (4089GEN-18:1) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
			Total Service Amount:	**$0.00**

Reimbursable Expenses:

Date	Description	Amount
12/13/2018	CONTRACTED SERVICES	$138.00
	Total Expenses:	**$138.00**

AMOUNT DUE THIS INVOICE: $138.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Am
$ 3,144.25	$ 305.64	113971	11/30/2018	$ 138.00	$ 138.00	$ 0.00

Total Amount Due Including This Invoice: $138.00

A 4% surcharge will be added for all credit card payments.
Credit Card Type(check one): ____ Visa ____ MasterCard
Credit Card Account #: _____
Credit Card V-Card # (back of card): _____
Credit Card Expiration Date): _____
Name as it Appears on Credit Card: _____
Payment Amount: $ (US Dollars): _____