ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
805	AIRGAS NORTH CENTRAL		55.56
	OXYGEN	55.56	
1526	ALLEGRA		224.05
	A SEVERSON BUSINESS CARDS	74.68	
	M RECKER BUSINESS CARDS	74.68	
	K PFEILER BUSINESS CARDS	34.35	
	K PFEILER BUSINESS CARDS	40.34	
2422	BAKER & TAYLOR		2,798.86
	BOOKS	867.46	
	BOOKS	1,614.54	
	BOOKS	316.86	
1008	BOUND TREE MEDICAL, LLC		871.34
	SUPPLIES	57.54	
	SUPPLIES	106.88	
	SUPPLIES	122.00	
	SUPPLIES	485.56	
	SUPPLIES	99.36	
837	CARPENTER UNIFORM & PROMO		172.32
	UNIFORMS	172.32	
2071	CASEY'S GENERAL STORES,		3,015.01
	FUEL	351.97	
	FUEL	190.93	
	FUEL	105.55	
	FUEL	2,157.11	
	FUEL	209.45	
159	CHIEF SUPPLY CORPORATION		22.26
	EQUIPMENT	22.26	
650	CITY LAUNDERING COMPANY		1,258.44
	UNIFORM & MAT SERVICE	197.68	
	UNIFORM & MAT SERVICE	21.96	
	UNIFORM & MAT SERVICE	551.70	
	UNIFORM & MAT SERVICE	352.56	
	UNIFORM & MAT SERVICE	134.54	
24	CITY OF CR TREASURER		11,774.01
	JULY-SEPT 2017 HOTSPOT	739.82	
	OCT-DEC 2017 HOTSPOT	1,029.19	
	MARCH SUBSIDY	10,005.00	
925	CLARK'S PHARMACY		285.90
	SUPPLIES--AMBULANCE	285.90	
3237	CLARK, DEB		125.00
	COMM CENTER RENTAL REFUND	125.00	
140	DEMCO, INC.		219.74
	OFFICE SUPPLIES	219.74	
2040	ELECTRIC EQUIPMENT SUPPLY		23.99
	EQUIPMENT	23.99	
931	EVER-GREEN LANDSCAPE NURS		1,232.00
	MULCH	1,232.00	
677	FIRE SERVICE TRAINING BUR		50.00
	D RASMUSSEN TRAINING	50.00	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES/CLEANING	42.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
3155	FUSION ARCHITECTS, INC		21,250.00
	FINAL CONSTRUCTION DOCUMENTS	21,250.00	
2190	GALE		50.03
	MATERIALS	50.03	
30	GAZETTE COMMUNICATIONS, I		376.55
	REGULAR MTG 2-21-18	158.31	
	NOTICE PH GCP BOND ISSUE	33.46	
	NOTICE PH ECP BOND ISSUE	31.96	
	REGULAR MTG 11-1-17	152.82	
75	GRAYBILL COMMUNICATIONS		4,739.33
	#500 INSTALLATION EQUIPMENT	170.00	
	#810 EQUIPMENT INSTALLATION	4,569.33	
33	HALL & HALL ENGINEERS, IN		2,962.98
	EMMONS ST PROJECT ADMIN	69.00	
	EMMONS ST PROJECT ADMIN	69.00	
	ENGINEERING EMMONS ST DESIGN	979.50	
	ENGINEERING EMMONS ST DESIGN	979.50	
	GENERAL ENGINEERING	279.48	
	GENERAL ENGINEERING	586.50	
2219	IA HISTORY JOURNAL		18.95
	MAGAZINE RENEWAL	18.95	
196	IA PRISON INDUSTRIES		297.00
	DETOUR SIGNS EDGEWOOD RD	297.00	
1629	IA PUBLIC PROCUREMENT ASN		25.00
	C KUDRNA TRAINING	25.00	
3238	IABO-MIKE BRUCE		390.00
	J GOERG TRAINING	130.00	
	J FISHER TRAINING	260.00	
1472	IMAGETEK, INC.		389.00
	MONTHLY SUBSCRIPTION/STORAGE	389.00	
1865	INTECONNECT, INC		2,325.40
	IT SERVICE	2,325.40	
14	INTERSTATE BATTERY CR		8.70
	BATTERIES	8.70	
2708	J & M DISPLAYS, INC		6,500.00
	2018 FUN FEST	6,500.00	
1582	JP GASWAY		188.75
	OFFICE SUPPLIES	80.21	
	OFFICE SUPPLIES	74.98	
	OFFICE SUPPLIES	33.56	
2755	JUNGE AUTOMOTIVE GROUP		273.17
	#800 REPAIRS	273.17	
2670	KROMMINGA MOTORS		81.35
	SUPPLIES	81.35	
1512	LEDERER WESTON CRAIG PLC		2,805.50
	LEGAL FEES	2,141.50	
	LEGAL FEES	165.00	
	LEGAL FEES	499.00	
454	LETTER PERFECT		77.10
	J LIBE AWARD	77.10	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
274	LINN CO RECORDER		22.00
	RECORDING FEES	22.00	
83	LINN CO RURAL ELECTRI		1,600.97
	ELECTRIC UTILITIES	698.96	
	ELECTRIC UTILITIES	902.01	
2125	LINN CO SECONDARY ROAD		255.74
	BLADE/GRADE EDGEWOOD RD	255.74	
129	LL PELLING CO.		368.05
	ASPHALT	368.05	
2104	LOWE'S		203.16
	SUPPLIES	66.08	
	SUPPLIES	104.44	
	SUPPLIES	3.12	
	SUPPLIES	29.52	
1647	MANCHESTER SIGNS		10.00
	BANNER UPDATES	10.00	
563	METRO STUDIOS, INC.		100.00
	MARCH MAINTENANCE	100.00	
50	MIDWAY OUTDOOR EQUIPMENT		49.00
	SUPPLIES	49.00	
307	MIDWEST BREATHING AIR SYS		364.93
	QUARTERLY TESTING	364.93	
497	MIDWEST JANITORIAL SUPPLY		977.32
	MARCH CLEANING	977.32	
222	MIDWEST WHEEL COMPANIES		11.06
	SUPPLIES	11.06	
180	MOLO OIL COMPANY		52.50
	CAR WASHES	3.50	
	CAR WASHES	49.00	
1710	NORTHEAST IOWA REGIONAL		25.00
	ANNUAL MEMBERSHIP DUES	25.00	
2194	OFFICE EXPRESS		470.22
	SUPPLIES	181.80	
	SUPPLIES	245.43	
	SUPPLIES	42.99	
2659	P.J.'S VAC		84.55
	SUPPLIES	84.55	
1730	PAT MCGRATH CHEVYLAND		155.17
	#800 REPAIRS	34.13	
	M12 REPAIRS	121.04	
721	PCC		2,413.32
	BILLING SERVICE--AMB	2,413.32	
1817	PIPE PRO, INC		282.82
	EQUIPMENT REPAIRS	282.82	
3063	PREMIER ELECTRICAL		104.50
	LIGHT REPAIRS	104.50	
2047	RELIANT FIRE APPARATUS		111.86
	SUPPLIES	111.86	
3239	SCHINSTOCK, TODD		142.79
	MILEAGE REIMBURSEMENT	142.79	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2368	SCHUMACHER ELEVATOR CO		308.04
	QUARTERLY MAINTENANCE	308.04	
3094	SENSOURCE		180.00
	ANNUAL DATA HOSTING FEE	180.00	
400	SHERWIN WILLIAMS		113.63
	PAINT SUPPLIES	56.81	
	PAINT SUPPLIES	56.82	
1246	STANDARD BEARINGS		73.82
	SUPPLIES	73.82	
1038	STERICYCLE, INC.		67.25
	SHARPS DISPOSAL	67.25	
155	TASTE OF HOME		19.50
	SUBSCRIPTION--LIBRARY	19.50	
2306	THE SHOPPER		188.69
	SUPPLIES	188.69	
842	UNIQUE MANAGEMENT SERVICE		44.75
	COLLECTION SERVICE--LIB	44.75	
2620	UNIVERSAL MEDIA CORP		92.50
	SUPPLIES	92.50	
2534	US BANK		675.52
	COPIER CONTRACT	675.52	
2256	USA BLUEBOOK		434.53
	SUPPLIES	144.84	
	SUPPLIES	144.84	
	SUPPLIES	144.85	
3240	USBORNE BOOKS & MORE		133.83
	BOOKS	133.83	
3241	USHER, MARY		703.00
	AMB PAYMENT REFUND	703.00	
661	WAPSIPINICON ALMANAC		9.00
	BOOKS	9.00	
			==========
	REPORT TOTAL		75,778.31

LWC
LEDERER WESTON CRAIG PLC
www.lwclawyers.com

March 8, 2018

Allyson F. Aden
James P. Craig
Kent A. Gummert
Kimberly K. Hardeman
Gregory M. Lederer
Mark J. Parmenter
Shannon M. Powers
Meredith Rich-Chappell
Brenda K. Wallrichs
Benjamin M. Weston
J. Michael Weston
Lu Ann White

Writer's E-mail:
mparmenter@lwclawyers.com
Direct Dial: 319-861-5338

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 February 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
West Des Moines, IA 50266
Phone: 515-224-3911 • Fax: 515-224-2698

Please respond to Cedar Rapids office

LWC

LEDERER WESTON CRAIG PLC

Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
Phone: 319-365-1184 Fax: 319-365-1186
TIN# 20-8617329
www.lwclawyers.com

February 28, 2018

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

Invoice # 21513
Client # 000016158
Matter # 000000002
Billing through 02/28/2018

General Matters

Balance forward as of invoice dated: 01/31/2018	$2,739.00
Payments received since last invoice	2,739.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

02|05|2018	MJP	Attend Special City Council meeting including closed session	1.50 hrs	247.50
02|06|2018	MJP	Draft and prepare supplemental agreement with Rathje Construction for intersection work	1.00 hrs	165.00
02|07|2018	MJP	Conference at City Hall with City Administrator regarding various City matters	1.30 hrs	214.50
02|08|2018	MJP	Telephone conference with City Engineer regarding Supplement Agreement on intersection project and necessity for same	0.30 hrs	49.50
02|09|2018	MJP	Review electronic communications regarding Fire Department policy; telephone conference with City Administrator regarding same	0.40 hrs	66.00
02|12|2018	MJP	Telephone conference with Chief Marks regarding how the City wishes to handle simple misdemeanors when Defendant pleads to a State Charge	0.00 hrs	0.00

02|12|2018	MJP	Attend Special City Counsel meeting including Closed Session; discussion with City Administrator regarding City matters	1.70 hrs	280.50
02|13|2018	MJP	Telephone conference with City Administrator regarding Forest Green issue and other matters	0.40 hrs	66.00
02|21|2018	MJP	Meeting at City Hall with City Administrator regarding various City matters	1.50 hrs	247.50
02|22|2018	MJP	Meeting at City Hall with City Administrator to discuss various City matters	0.00 hrs	0.00
02|26|2018	MJP	Attend Special City Council Meeting including Closed Session and follow up discussions with City Administrator	1.30 hrs	214.50
02|27|2018	SMP	Begin Researching Iowa and Federal law regarding restriction of sale/possession of bumpstocks and assault rifles, specifically focusing on preemption and ability to pass zoning restrictions.	0.60 hrs	93.00
02|28|2018	MJP	Review revisions to Hiawatha Chapters 52.07, 131, 46 and Iowa Code Chapter 321; draft electronic communication to City Staff with opinions regarding same	0.40 hrs	66.00
02|28|2018	MJP	Review and edit memorandum, including Iowa Code citations and case law, prepared by attorney Powers regarding possible regulation of firearms and/or accessories in Hiawatha; draft electronic communication to the City Administrator and the Police Chief regarding same	0.50 hrs	82.50
02|28|2018	MJP	Receipt of three letters from City Administrator regarding Town Village development; revised and edit same as requested and forward to City Administrator for consideration	0.60 hrs	99.00
02|28|2018	SMP	Continue researching Iowa and Federal law regarding restricting the sale of bump stocks/assault weapons. Consider and begin drafting legal memoranda in conjunction with research performed.	1.61 hrs	250.00
				$2,141.50

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	10.90	$1,798.50
Shannon M Powers	Associate	155.00	2.21	$343.00
			13.11	$2,141.50

Billing Summary

Total professional services	$2,141.50
Total of new charges for this invoice	$2,141.50
Plus net balance forward	+$0.00
Total balance now due	**$2,141.50**

LWC
LEDERER WESTON CRAIG PLC
Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
Phone: 319-365-1184 Fax: 319-365-1186
TIN# 20-8617329
www.lwclawyers.com

February 28, 2018

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

Invoice # 21514
Client # 000016158
Matter # 000000003
Billing through 02/28/2018

General Real Estate Matters

Balance forward as of invoice dated: 01/31/2018	$2,195.10
Payments received since last invoice	2,195.10
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

02|02|2018	MJP	Hodge Property: Receipt of recorded Warranty Deed and Groundwater Hazard Statement; draft letter to City Administrator to accompany documents	0.20 hrs	33.00
02|26|2018	MJP	Communications with City Administrator regarding minor revisions to Dog Park Agreement; revise and edit same and forward to City Administrator and Level 22's attorney for approval of same	0.30 hrs	49.50
02|19|2018	MJP	Follow up electronic communication with Level 22's attorney regarding status of Agreement with copy of same to City Administrator	0.20 hrs	33.00
02|20|2018	MJP	Telephone conference with attorney for Level 22 regarding agreement; electronic communication to City Administrator regarding same	0.30 hrs	49.50
				$165.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	1.00	$165.00
			1.00	$165.00

Billing Summary

Total professional services	$165.00
Total of new charges for this invoice	$165.00
Plus net balance forward	+$0.00
Total balance now due	**$165.00**

LWC

LEDERER WESTON CRAIG PLC

Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
Phone: 319-365-1184 Fax: 319-365-1186
TIN# 20-8617329
www.lwclawyers.com

February 28, 2018

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

Invoice # 21515
Client # 000016158
Matter # 000000005
Billing through 02/28/2018

Municipal Traffic Matters

Balance forward as of invoice dated: 01/31/2018	$1,615.00
Payments received since last invoice	1,615.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

02|19|2018	MJP	Higdon: Letter to Chief Marks to accompany Order Setting Trial and Subpoena; draft Subpoena	0.30 hrs	49.50
02|22|2018	SMP	Luke Henry Martin: Prepare and send letter and subpoena to Chief Marks regarding trial set for this case.	0.30 hrs	46.50
02|22|2018	SMP	Luke Henry Martin: Request all relevant evidence in this traffic stop to provide to defense counsel.	0.30 hrs	46.50
02|22|2018	SMP	Jason Trey Ashley: Prepare and send letter and subpoena to Chiek Marks and Officer Kirkpatrick regarding trial in this case.	0.30 hrs	46.50
02|23|2018	SMP	Luke Henry Martin: Review dash cam video. Correspond with Mr. Martin's counsel letting her know she could come and get a copy of the dash cam video, or review in our office.	0.50 hrs	77.50

02|23|2018	SMP	Kimberly Markiyah Harper: Review police report, defendant's plea of not guilty and begin drafting outline for hearing.	0.50 hrs	77.50
02|26|2018	SMP	Mellissa Oxley - Draft and file Motion to Dismiss. Discuss with the Defendant that I will send her a copy. She agreed. After receiving file-stamped copy, I forwarded on to her.	0.50 hrs	77.50
02|26|2018	SMP	Kimberly Markiya Harper - Prepare subpeona and letter accompanying the same.	0.30 hrs	46.50
02|28|2018	SMP	Melissa Oxley: Correspond with Defendant regarding whether she needs to pay the entire fine associated with the ticket or only court costs. Advised to call the clerk's office to see what they recommend.	0.20 hrs	31.00
				$499.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	0.30	$49.50
Shannon M Powers	Associate	155.00	2.90	$449.50
			3.20	$499.00

Billing Summary

Total professional services	$499.00
Total of new charges for this invoice	$499.00
Plus net balance forward	+$0.00
Total balance now due	**$499.00**

HALL & HALL ENGINEERS, INC.

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www.halleng.com

March 6, 2018

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – February 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through February 28, 2018. The items addressed include:

4089GEN-18 General Engineering Services - Streets ($865.98)

Storm Water (586.50) - We reviewed drainage concerns at Fisher Group and drainage calculations. We drafted a rough concept plan for improvements.

Streets (279.48) – We made minor revisions to the STBG funding application for Tower Terrace Road Interchange per request from CMPO. We attended the TTAC meeting to discuss project applications.

4089-18-01 Emmons Street Reconstruction ($2,097.00)

We prepared base CAD files and began work on preliminary design of improvements.

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
250 12th Avenue * Coralville, IA 52241 * Ph: 319.338.2240 * Fx: 319.362.7595
IOWA * ILLINOIS * WISCONSIN * MINNESOTA * NEBRASKA * MISSOURI
COLORADO * N. DAKOTA * S. DAKOTA * MAINE * KANSAS

HALL & HALL ENGINEERS, INC.

Civil Engineering • Landscape Architecture • Land Surveying • Land Development

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Invoice

Invoice Date: Feb 28, 2018
Invoice Num: 112979
Billing Through: Feb 28, 2018

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

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

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-18:7	STORM WATER				$0.00	$0.00	$586.50
Date	**Description**				**Hours**	**Rate**	**Amount**
2/22/2018	PROJECT ADMINISTRATION				1.50	$138.00	$207.00
2/23/2018	PROJECT ADMINISTRATION				2.75	$138.00	$379.50
4089GEN-18:8	STREETS				$189.50	$141.48	$138.00
Date	**Description**				**Hours**	**Rate**	**Amount**
2/16/2018	PROJECT ADMINISTRATION				1.00	$138.00	$138.00

Amount Due This Invoice: **$865.98**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 1,055.48	$ 154.25	$ 901.23

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): _____
Cardholder Signature:_____ Date: _____

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Tel: 319-362-9548 • Fax: 319-362-7595
www.halleng.com • Info@Halleng.com

www.halleng.com

Invoice

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

Invoice Date: Feb 28, 2018
Invoice Num: 112978
Billing Through: Feb 28, 2018

EMMONS STREET - DESIGN (4089-18-01:C) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $29,576.00

Services	Date	Hours	Rate	Amount
DRAFTING/CAD				
▶ CIVIL ENGINEERING TECH III	2/7/2018	1.50	$103.00	$154.50
▶ CIVIL ENGINEERING TECH III	2/15/2018	2.75	$103.00	$283.25
▶ CIVIL ENGINEERING TECH III	2/16/2018	6.00	$103.00	$618.00
▶ CIVIL ENGINEERING TECH III	2/26/2018	0.50	$103.00	$51.50
▶ CIVIL ENGINEERING TECH III	2/27/2018	3.75	$103.00	$386.25
▶ CIVIL ENGINEERING TECH III	2/28/2018	0.50	$103.00	$51.50
DRAFTING/CAD Total:		**15.00**		**$1,545.00**
P.O.I.				
▶ PROJECT MANAGER III	2/26/2018	3.00	$138.00	$414.00
P.O.I. Total:		**3.00**		**$414.00**

Total Service Amount: **$1,959.00**

AMOUNT DUE THIS INVOICE: **$1,959.00**

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 Amt
$ 1,959.00	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$1,959.00**

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): _____
Cardholder Signature: _____ Date: _____

HALL & HALL ENGINEERS, INC.

Civil Engineering • Landscape Architecture • Land Surveying • Land Development

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1860 Boyson Road, Hiawatha, IA 52233
Tel: 319-362-9548 • Fax: 319-362-7595
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www.halleng.com

Invoice

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

Invoice Date: Feb 28, 2018
Invoice Num: 112977
Billing Through: Feb 28, 2018

EMMONS STREET - PROJECT ADMINISTRATION (4089-18-01:A) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $6,530.00

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	2/9/2018	1.00	$138.00	$138.00
PROJECT ADMINISTRATION Total:		**1.00**		**$138.00**

Total Service Amount: **$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 Amt
$ 345.00	$ 0.00	112946	1/31/2018	$ 207.00	$ 207.00	$ 0.00

Total Amount Due Including This Invoice: **$138.00**

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): _____
Cardholder Signature: _____ Date: _____