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August 15, 2016

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 July 2016. 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 310
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Please respond to Cedar Rapids office

SS
PF

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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
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July 31, 2016

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

Invoice # 17378
Client # 000016158
Matter # 000000010
Billing through 07/31/2016

Condemnation Matters

Balance forward as of invoice dated: 06/30/2016	$32.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$32.00

PROFESSIONAL SERVICES

07|06|2016	MJP	Zoll: Research Linn County records to confirm that bank mortgage on the Zoll property has been released and that the release was recorded	0.20 hrs	32.00
				$32.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	0.20	$32.00
			0.20	$32.00

Billing Summary

Total professional services	$32.00
Total of new charges for this invoice	$32.00
Plus net balance forward	+$32.00
Total balance now due	**$64.00**

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July 31, 2016

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

Invoice #	17376
Client #	000016158
Matter #	000000003
Billing through	07/31/2016

General Real Estate Matters

Balance forward as of invoice dated: 06/30/2016	$469.80
Payments received since last invoice	0.00
Accounts receivable balance forward	$469.80

PROFESSIONAL SERVICES

07|07|2016	MJP	Langston Drive: Draft and prepare Quit Claim Deed, Groundwater Hazard Statement and Declaration of Value	1.00 hrs	160.00
				$160.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	1.00	$160.00
			1.00	$160.00

Billing Summary

Total professional services	$160.00
Total of new charges for this invoice	$160.00
Plus net balance forward	+$469.80
Total balance now due	**$629.80**

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July 31, 2016

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

Invoice #	17375
Client #	000016158
Matter #	000000002
Billing through	07/31/2016

General Matters

Balance forward as of invoice dated: 06/30/2016	$1,584.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$1,584.00

PROFESSIONAL SERVICES

07|05|2016	MJP	Exchange electronic communications with City Administrator regarding Annexation Moratorium Agreement; review and edit Annexation Moratorium Agreement	0.30 hrs	48.00
07|05|2016	MJP	Meeting at City Hall to discuss nuisance issue and revisions to Annexation Moratorium	1.50 hrs	240.00
07|06|2016	MJP	Attend City Council meeting	0.80 hrs	128.00
07|09|2016	MJP	Draft and prepare Waiver for Hiawatha Fun Fest	0.50 hrs	80.00
07|27|2016	MJP	Meeting with City Administrator regarding real estate matter and other City matters	0.40 hrs	64.00
				$560.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	3.50	$560.00
			3.50	$560.00

Billing Summary

Total professional services	$560.00
Total of new charges for this invoice	$560.00
Plus net balance forward	+$1,584.00
Total balance now due	**$2,144.00**

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