Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

City of Bloomfield, IA
111 W Franklin
Bloomfield, IA 52537

September 28, 2022
Project No: 220325
Invoice No: 156026
Invoice Total: \$16,350.00


Fee
Total Fee
Percent Complete

Billing Limits
Total Billings
Limit
Remaining

29,000.00
70.00 Total Earned

Previous Fee Billing
Current Fee Billing 2,900.00
Total Fee

| Current | Prior | To-Date |
| ---: | ---: | ---: |
| $2,900.00$ | $17,400.00$ | $20,300.00$ |
|  |  | $29,000.00$ |
|  |  | $8,700.00$ |

Total this Phase
\$2,900.00



Payment is due within 30 days unless prior arrangements are made. Interest of $1.5 \%$ per month will be levied on overdue balances.


