



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

Akhilesh Pal  
 City of Oskaloosa  
 220 S Market Street  
 Oskaloosa, IA 52577-3133

January 15, 2019  
 Project No: 181596  
 Invoice No: 124046

Project 181596 Oskaloosa, IA- FY 2019 EPA Brownfields Assessment Grant Application

**Professional Services Through January 11, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
Junior Professional				
Prideaux, Stephen	21.50	115.00	2,472.50	
Prideaux, Stephen	16.00	118.00	1,888.00	
Totals	37.50		4,360.50	
<b>Total Labor</b>				<b>4,360.50</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	4,360.50	0.00	4,360.50	
Limit			6,100.00	
Remaining			1,739.50	
		<b>Total this Invoice</b>		<b>\$4,360.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,360.50	0.00	4,360.50
<b>Totals</b>	<b>4,360.50</b>	<b>0.00</b>	<b>4,360.50</b>

PAYMENT APPROVAL	
Item Rec'd OK	
Unit Price OK	
PO. No. 03722	
OK to Pay	
Extension & Footings OK FB	
Vendor No.	
Account No.	Amount
007-2010-12490	\$4360.50