



October 29, 2024

CITY OF BLOOMFIELD, IOWA  
CITY CLERK  
111 W. FRANKLIN ST.  
BLOOMFIELD, IA 52537

Invoice #: 876711  
Client #: 10227  
Matter #: 130  
Billing Attorney: SMN

**INVOICE SUMMARY**  
PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

RE: SEWER REV CLN SERIES 2020(SRF AMENDMENT)

For professional services rendered and costs advanced through October 15, 2024:

Professional Services	\$ 24,000.00
Expenses	<u>\$ 250.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ 24,250.00</b>

Check Remit To:  
AHLERS & COONEY, P.C.  
100 COURT AVENUE, SUITE 600  
DES MOINES, IA 50309-2231  
515-243-7611

Include Invoice # on Payment

Wire/ACH Transfer Remit To:  
BANKERS TRUST  
ABA: 073000642  
A/C: 031291  
accounting@ahlerslaw.com

Invoice #: 876711  
 SEWER REV CLN SERIES 2020(SRF AMENDMENT)

October 29, 2024

**PROFESSIONAL SERVICES**

**DESCRIPTION OF SERVICES RENDERED**

SERVICES RENDERED, INCLUDING CORRESPONDENCE AND CONFERENCES WITH ISSUER AND IOWA FINANCE AUTHORITY, PREPARATION AND REVIEW OF PROCEEDINGS, NOTICES AND OTHER ACTIONS COVERING THE CONDUCT OF AUTHORIZATION HEARING FOR THE ISSUANCE OF CAPITAL LOAN NOTES AND COVERING THE SALE, ISSUANCE AND DELIVERY OF TAXABLE SEWER REVENUE CAPITAL LOAN NOTES FOR SPONSORED PROJECT, INCLUDING THE PREPARATION OF A LOAN AGREEMENT, NOTE, CLOSING CERTIFICATES, AND THE FURNISHING OF AN OPINION OF BOND COUNSEL; PREPARATION AND REVIEW OF PROCEEDINGS AND OTHER ACTIONS COVERING THE AMENDMENT AND REISSUANCE OF OUTSTANDING SEWER REVENUE CAPITAL LOAN NOTES TO REDUCE THE INTEREST RATE, INCLUDING THE PREPARATION OF AN AMENDING RESOLUTION, AMENDMENT TO LOAN AGREEMENT, SUPPLEMENTAL TAX CERTIFICATE, FORM 8038-G, CLOSING CERTIFICATES, AND REVIEW OF THE APPLICATION OF FEDERAL INCOME TAX LAWS AND EXEMPTIONS; AND PREPARATION AND DELIVERY OF TRANSCRIPT

**TOTAL FEES** **\$ 24,000.00**

**EXPENSES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
EXPENSES	\$ 250.00

**TOTAL EXPENSES** **\$ 250.00**

**TOTAL THIS INVOICE** **\$ 24,250.00**