



Item 4Cix.  
BCWMC 1-19-17

# Invoice

Reference Invoice Number with Payment

**HDR Engineering Inc.**  
Minneapolis, MN 55416  
Phone: (763) 591-5400

HDR Invoice No. 1200025355  
Invoice Date 08-DEC-2016  
Invoice Amount Due \$227.90  
Payment Terms 30 NET

**Bassett Creek Watershed Management Comm.**  
**Laura Jester**  
**Keystone Waters, LLC**  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Remit To PO Box 74008202  
Chicago, IL 60674-8202  
Wire Transfer To Bank of America ML US  
ABA# 081000032  
Account# 355004076604

[laura.jester@keystonewaters.com](mailto:laura.jester@keystonewaters.com)

2016 Website Services

PM: Kelly Spitzley

Professional Services  
From: 01-MAY-2016 To: 26-NOV-2016

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.50		177.00
Web Developer	0.50		43.50
	<b>2.00</b>		<b>\$220.50</b>
	<b>Total Professional Services</b>		<b>\$220.50</b>

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	2.00		7.40
			<b>\$7.40</b>
	<b>Total Expenses</b>		<b>\$7.40</b>

**Amount Due This Invoice (USD) \$227.90**

Fee Amount	\$4,420.00
Fee Invoiced to Date	\$884.93
Fee Remaining	\$3,535.07

HDR Internal Reference Only	
Client Number	9514
Cost Center	10111
Project Number	10028407

# Invoice

HDR Invoice No. 1200025355  
Invoice Date 08-DEC-2016

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-2016 Website Maintenance
Task Number:	000000000275207-002	Task Description:	BCWMC-2016-Monthly W

Professional Services		Hours	Billing Rate	Amount
Project Manager	Spitzley, Kelly A	1.50	118.00	177.00
Web Developer	Meszler, Christopher S	0.50	87.00	43.50
			<b>2.00</b>	<b>\$220.50</b>
			<b>Total Professional Services</b>	<b>\$220.50</b>

Expense		Qty	Billing Rate	Amount
Technology Charge		2.00	3.70	7.40
				<b>\$7.40</b>

**Total Expense \$7.40**

**Total Task \$227.90**