



Item 4Cxi.
BCWMC 1-18-18

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-1821
Phone: (763) 591-5400

HDR Invoice No. 1200095545
Invoice Date 08-JAN-2018
Invoice Amount Due \$702.42
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

2017 Website Services

PM: Kelly Spitzley

Professional Services
From: 02-APR-2017 To: 30-DEC-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	2.50		305.00
Staff Accountant 2	1.50		157.62
Web Developer	0.75		66.34
	4.75		\$528.96
Total Professional Services			\$528.96

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	4.75		17.58
			\$17.58
Miscellaneous			155.88
Total Expenses			\$173.46

Amount Due This Invoice (USD) \$702.42

Fee Amount	\$16,790.00
Fee Invoiced to Date	\$2,113.34
Fee Remaining	\$14,676.66

Invoice

HDR Invoice No. 1200095545
Invoice Date 08-JAN-2018

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

Invoice

HDR Invoice No. 1200095545
 Invoice Date 08-JAN-2018

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance
Task Number:	000000000275207-001	Task Description:	BCWMC-2016-Project M

Professional Services	Hours	Billing Rate	Amount
Staff Accountant 2 Voelker, Susan M	0.50	124.62	62.31
	0.50		\$62.31
	Total Professional Services		\$62.31

Expense	Qty	Billing Rate	Amount
Technology Charge	0.50	3.70	1.85
			\$1.85
	Total Expense		\$1.85
	Total Task		\$64.16

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

Professional Services	Hours	Billing Rate	Amount
Project Manager Spitzley, Kelly A	1.00	122.00	122.00
	1.00		\$122.00
	Total Professional Services		\$122.00

Expense	Qty	Billing Rate	Amount
Technology Charge	1.00	3.70	3.70
			\$3.70
	Total Expense		\$3.70
	Total Task		\$125.70

Invoice

HDR Invoice No. 1200095545
Invoice Date 08-JAN-2018

Professional Services and Expense Detail				
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance	
Task Number:	4	Task Description:	BCWMC 2017 Website Maintenance	
Professional Services		Hours	Billing Rate	Amount
Project Manager	Spitzley, Kelly A	1.50	122.00	183.00
Staff Accountant 2	Garcia, Paul Jr	1.00	95.31	95.31
Web Developer	Meszler, Christopher S	0.75	88.45	66.34
		3.25		\$344.65
		Total Professional Services		\$344.65
Expense		Qty	Billing Rate	Amount
Technology Charge		3.25	3.70	12.03
				\$12.03
Miscellaneous				155.88
		Total Expense		\$167.91
		Total Task		\$512.56

Thanks for your order!

BILLING INFORMATION

Emily Hyland
 HDR, Inc
 701 Xenia Ave S, Suite 600
 Golden Valley, MN 55416

PAYMENT DETAILS

Payment Method: VISA 1427
 Transaction Type:
 PRIOR_AUTH_CAPTURE

RECEIPT DETAILS

Receipt Number: 35642963
 Status: Paid
 Date: 09 August 2017

DESCRIPTION	DOMAIN	TERM	EXPIRATION	PRICE
Plus Hosting	bassettcreekwmo.org	12 months	24 August 2018	\$155.88
Sitelock Security - Lite	bassettcreekwmo.org	1 year	24 August 2018	\$0.00

Subtotal: \$155.88

Total: \$155.88

This will be billed as "bassettcreekwmo.org" on your credit card statement.

10 Corporate Drive, Suite 300, Burlington, MA 01803