## **Invoice**

July 9, 2018

Invoice No: 11804433

Ms. Laura Jester Bassett Creek Water Mgmt Commission c/o Kennedy & Graven 470 Pillsbury Ctr., 200 So. 6th Street Minneapolis, MN 55402



Responsive partner. Exceptional outcomes.

Project Manager Diane Spector

Project B0647-0010 Review Golden Valley Local Water Management Plan

Professional Services Through June 30, 2018

**Professional Personnel** 

	Hours	Rate	Amount
Spector, Diane	7.70	186.00	1,432.20
Walden, Brittany	.50	95.00	47.50
Totals	8.20		1,479.70
Total Labor			

1,479.70

Total Invoice Amount \$1,479.70

Current Prior Total Billing Summary 1,479.70 0.00 1,479.70