



**HDR Engineering Inc.**  
**Saint Louis Park MN 55416-3400**

Bill To:  
**Bassett Creek Watershed Management Comm.**  
**c/o 16145 Hillcrest Lane**  
**Eden Prairie, MN 55346**

Customer Number: 9514  
 Prime Contract Number/Customer PO:  
 Project Number: 10224567  
 Project Name: BCWMC 2020-2022 Web Services  
 Project Manager: Spitzley, Kelly A

# Invoice

Item 4Cvii.  
 BCWMC 2-17-22

Reference Invoice Number with Payment

HDR Invoice No. 1200405660  
 Invoice Date February 3, 2022  
 Invoice Amount Due \$138.21  
 Payment Terms 30 NET

Remit to PO Box 74008202  
 Chicago, IL 60674-8202  
 ACH/EFT Payments Bank of America ML US  
 ABA #081000032  
 Account #355004076604

## Project Summary

For Professional Services  
 From: March 28, 2021 To: January 29, 2022

Task Number	Task Description	Invoice Amount
2.0	2021 Website Services	138.21
<b>Project Total</b>		<b>138.21</b>

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.50	116.48	58.24
Spitzley, Kelly A	Graphic Designer 2	0.50	159.94	79.97
<b>Labor Total</b>		<b>1.00</b>		<b>138.21</b>

Non-Labor Total	Current Amount
	<b>0.00</b>

Invoice Total	138.21

BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$1,808.81
Fee Remaining	\$12,191.19

Total Invoice	138.21
<b>Amount Due this Invoice</b>	<b>138.21</b>

Website 4020



Invoice: 1200405660

Project Number : 10224567

Invoice Date: 02/03/2022

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	04/03/2021	0.50	116.48	58.24
		<b>0.50</b>		<b>58.24</b>
Spitzley, Kelly A	05/29/2021	0.50	159.94	79.97
		<b>0.50</b>		<b>79.97</b>
<b>Labor Total</b>		<b>1.00</b>		<b>138.21</b>

<b>Project Non - Labor Supporting Schedule</b>			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
<b>Non - Labor Total</b>			<b>0.00</b>