



**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 4Cviii.  
 BCWMC 1-19-23

Reference Invoice Number with Payment

HDR Invoice No. 1200488321  
 Invoice Date January 4, 2023  
 Invoice Amount Due \$98.92  
 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: June 26, 2022 To: December 31, 2022

Task Number	Task Description	Invoice Amount
3.0	2022 Website Services	98.92
<b>Project Total</b>		<b>98.92</b>

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.50	126.98	63.49
Rodriguez, Christina Anne Rolfes	Graphic Designer 2	0.25	141.70	35.43
<b>Labor Total</b>		<b>0.75</b>		<b>98.92</b>

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

Invoice Total	98.92

BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$2,453.86
Fee Remaining	\$11,546.14

Total Invoice	98.92
<b>Amount Due this Invoice</b>	<b>98.92</b>



Invoice: 1200488321

Project Number : 10224567

Invoice Date: 01/04/2023

<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	07/09/2022	0.50	126.98	63.49
		<b>0.50</b>		<b>63.49</b>
Rodriguez, Christina Anne Rolfes	07/02/2022	0.25	141.70	35.43
		<b>0.25</b>		<b>35.43</b>
<b>Labor Total</b>		<b>0.75</b>		<b>98.92</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>