



HDR Engineering Inc.  
Saint Louis Park MN 55416-3400

# Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200402422  
Invoice Date January 11, 2022  
Invoice Amount Due \$409.87  
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

Bill To:  
Lower MN River Watershed District  
Lowe Minnesota River Watershed District  
112 E 5th Street, #102  
Chaska, MN 55318

Customer Number: 4098  
Prime Contract Number/Customer PO:  
Project Number: 10209045  
Project Name: LMRWD Web Services  
Project Manager: Spitzley, Kelly A

### Project Summary

For Professional Services  
From: June 27, 2021 To: December 25, 2021

Task Number	Task Description	Invoice Amount
2.0	2021 Website Services	409.87
<b>Project Total</b>		<b>409.87</b>

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.50	116.48	58.24
Jungers, Kristy Jo	Project Accountant 2	0.25	126.98	31.75
Spitzley, Kelly A	Graphic Designer 2	2.00	159.94	319.88
<b>Labor Total</b>		<b>2.75</b>		<b>409.87</b>

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

<b>Invoice Total</b>	<b>409.87</b>
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LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$9,224.02
Fee Remaining	\$1,393.09

Total Invoice	409.87
Amount Due this Invoice	409.87



Invoice: 1200402422

Project Number : 10209045

Invoice Date: 01/11/2022

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	07/10/2021	0.50	116.48	58.24
Jungers, Kristy Jo	12/25/2021	0.25	126.98	31.75
		<u>0.75</u>		<u>89.99</u>
Spitzley, Kelly A	10/23/2021	2.00	159.94	319.88
		<u>2.00</u>		<u>319.88</u>
<b>Labor Total</b>		<b>2.75</b>		<b>409.87</b>

Project Non - Labor Supporting Schedule			
<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>