

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
5/7/2021	17-6371

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Terms	Due Date	Project
Net 45	6/21/2021	GW Recharge Value Eng. Workshop

Description	Qty	U/M	Rate	Amount
PM: Coordinated meeting dates and times, setup doodle poll and invited Lindsey A. and John D. to participate in the workshop and provided instructions	1.75	hr	136.00	238.00
77-702-000-0123-6266				

We appreciate your prompt payment.	<b>Total</b>	\$238.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$238.00

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
5/7/2021	17-6372

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

<b>Terms</b>	<b>Due Date</b>	<b>Project</b>
Net 45	6/21/2021	Mn River Corridor Mgmt Plan

Description	Qty	U/M	Rate	Amount
PM: Issues review and trends classification	9.5	hr	136.00	1,292.00
Eng: Review and assistance with GIS mapping	1.25	hr	138.00	172.50
Env. Sci.: Issues refinement and GIS layers review	21.25	hr	75.00	1,593.75
77-702-000-0102-6266				

We appreciate your prompt payment.	<b>Total</b>	\$3,058.25
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,058.25

Young Environmental Consulting Group

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# Invoice

Date	Invoice #
5/7/2021	17-6373

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Education and Outreach	
CAC - PM - Review board update memo, bylaws and attend CAC meeting	2.5	hr	136.00	340.00		
CAC - Education Coord.: Draft and complete board update memo and bylaws, and develop CAC meeting agenda and summary	8.75	hr	85.00	743.75		
Signage - PM: Review signage locations and board memo	2.33	hr	136.00	316.88		
Signage - Education Coord.: Research, discuss and document DOT, DNR and Savage signage requirements.	3.25	hr	85.00	276.25		
Schools/NGO - PM: Review schools and NGO strategy and board update memo	3.25	hr	136.00	442.00		
Schools/NGO - Education Coord.: Coordinate curricula review, draft email to schools within the District and complete board update memo	14.25	hr	85.00	1,211.25		
Social Media - PM: Review social media plan	0.75	hr	136.00	102.00		
Social Media - Education Coord.: weekly review, update and maintenance of LMRWD social media sites and modify per administrators requests	11.75	hr	85.00	998.75		
Document Editors: CAC Bylaws, NGO and Schools and Signage Memos			154.63	154.63		
Total Reimbursable Expenses				154.63		
Markup			10.00%	15.46		
Total Reimbursable Expenses				170.09		

77-702-000-0113-6260

We appreciate your prompt payment.	<b>Total</b>	\$4,600.97
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,600.97

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
5/7/2021	17-6374

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

<b>Terms</b>	<b>Due Date</b>	<b>Project</b>
Net 45	6/21/2021	Area 3 - Phase 2

Description	Qty	U/M	Rate	Amount
PM: Review applicable permits and discuss preliminary alternatives memo	4.25	hr	136.00	578.00
Eng.: Coordinate weekly with Inter-Fluve, finalize workplan and review permitting matrix and preliminary review of alternatives memo	12.92	hr	138.00	1,782.96
23101028.11 - 3: Barr Eng. Co. Invoice (inclinometer reading)			1,240.96	1,240.96
Total Reimbursable Expenses				1,240.96
Markup			10.00%	124.10
Total Reimbursable Expenses				1,365.06
77-702-000-0105-6266				

We appreciate your prompt payment.	<b>Total</b>	\$3,726.02
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,726.02



# INVOICE

Barr Engineering Co.  
 4300 MarketPointe Drive, Suite 200  
 Minneapolis, MN 55435  
 Phone: 952-832-2600; Fax: 952-832-2601  
 FEIN #: 41-0905995 Inc: 1966

Della Schall Young  
 Young Environmental Consulting Group, LLC  
 Suite 4000  
 915 Main Street  
 Hopkins, MN 55343

May 4, 2021  
 Invoice No: 23101028.11 - 3

<b>Total this Invoice</b>	<b>\$1,240.96</b>
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**Regarding: Monitoring inclinometers and a piezometer at Area 3 slope stability site**

This invoice is for professional services, which include the following:

**Job 100 - Monitoring**

Task 020 - Ongoing Monitoring 2020

- Field work preparation
- Site visit and field work
- Data processing and memorandum development
- Memorandum Review

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,800.00	\$1,240.96	\$5,207.40	\$6,448.36	\$2,351.64

**Professional Services from April 3, 2021 to April 30, 2021**

Job: 100 Monitoring  
 Task: 020 Ongoing Monitoring 2020

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Bayrd, Garrett	6.00	165.00	990.00
Engineer / Scientist / Specialist II Sharpe, Jacob	2.00	115.00	230.00
Turpin-Nagel, Katelyn	.10	120.00	12.00
	8.10		1,232.00
<b>Subtotal Labor</b>			<b>1,232.00</b>

**Expense Charges**

Travel			
4/22/2021	Sharpe, Jacob	Mileage	8.96
<b>Subtotal Expenses</b>			<b>8.96</b>

**Task Subtotal \$1,240.96**

**Job Subtotal \$1,240.96**

**Total this Invoice \$1,240.96**

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,240.96	5,207.40	6,448.36	5,207.40	1,240.96

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at [kturpin-nagel@barr.com](mailto:kturpin-nagel@barr.com).

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
5/7/2021	17-6375

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Terms	Due Date	Project
Net 45	6/21/2021	East Chaska Creek Proj.

Description	Qty	U/M	Rate	Amount
Eng: Regular construction coordination with Barr and City, and schedule May site visit.	2.75	hr	138.00	379.50

77-702-000-0124-6266

We appreciate your prompt payment.	<b>Total</b>	\$379.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$379.50

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
4/15/2021	17-6377

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
Task 1: OnCall Services - Proj. Mgr	29.75	hr	136.00	4,046.00		
Task 1: OnCall Services - Sr. Eng.	26.26	hr	138.00	3,623.88		
Task 1: OnCall Services - WR Scientist	4.5	hr	85.00	382.50		
Task 3: Project Reviews - Proj. Mgr	11.75	hr	136.00	1,598.00		
Task 3: Project Reviews - Sr. Eng.	111.64	hr	138.00	15,406.32		
Task 3: Project Reviews - WR Scientist	30	hr	75.00	2,250.00		
Task 5: Local Water Plan Review - Proj. Mgr	3	hr	136.00	408.00		
Task 5: Local Water Plan Review - WR Scientist	6.5	hr	75.00	487.50		
23101028.00 - 25: Barr Eng. Co. Invoice			583.00	583.00		
Total Reimbursable Expenses				583.00		
Markup			10.00%	58.30		
Total Reimbursable Expenses				641.30		
Document Editors: Project Reviews Burnsville Industrial, Stage Coach, Cretex, Summerland Place, Canterbury Parking Lot, and Shakopee Recon. Projects			440.51	440.51		
Technical Editors: City of Savage Local Water Management Plan Review Memo			38.76	38.76		
Total Reimbursable Expenses				479.27		
Markup			10.00%	47.93		
Total Reimbursable Expenses				527.20		

We appreciate your prompt payment.	<b>Total</b>	\$29,370.70
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$29,370.70

77-702-000-0122-6266 = 895.50  
 7725 = 8,693.68  
 77-702-000-0126-6266 = 19,781.52  
29,370.70



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 4300 MarketPointe Drive, Suite 200  
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Della Schall Young  
 Young Environmental Consulting Group, LLC  
 Suite 4000  
 915 Main Street  
 Hopkins, MN 55343

May 4, 2021  
 Invoice No: 23101028.00 - 25

<b>Total this Invoice</b>	<b>\$583.00</b>
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### Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks:

#### Job 2021 – 2021 General Services

##### Task 001 – 2021 General Services

- Communications with Young Environmental regarding fen releve and general services task orders and Area 3 review needs
- Follow-up coordination meetings with project teams

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$20,000.00	\$583.00	\$14,980.00	\$15,563.00	\$4,437.00

<sup>1</sup> Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), and 2021-03 (\$5,000)

### Professional Services from April 3, 2021 to April 30, 2021

Job: 2021 2021 General Services

#### Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	2.20	185.00	407.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.80	120.00	96.00	
Support Personnel II				
Nypan, Nyssa	.80	100.00	80.00	
	3.80		583.00	
<b>Subtotal Labor</b>				<b>583.00</b>
				<b>Job Subtotal</b>
				<b>\$583.00</b>
				<b>Total this Invoice</b>
				<b>\$583.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	583.00	29,599.50	30,182.50	27,611.00	2,571.50

#### Outstanding Invoices

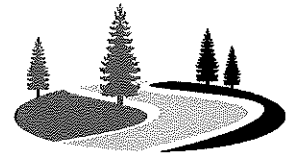
Invoice	Date	Balance
24	4/6/2021	1,988.50
<b>Total</b>		<b>1,988.50</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at [kturpin-nagel@barr.com](mailto:kturpin-nagel@barr.com).

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.





Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** May 17, 2021  
**Re:** General Engineering Services

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Below is a summary of activities completed April 1 - 30, 2021 to provide services under the professional engineering services contract.

1. On-Call Services – 60.51 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. University of Minnesota Student Project Coordination
  - d. Municipal Coordination meetings
2. Project Reviews – 153.39 hours (See Table 1)
5. Local Water Plan Review – 9.5 hours
  - a. City of Savage
  - b. City of Chanhassen

<b>CSAH 11   LMRWD No. 2020-110   City of Carver</b>	
<b>Approved</b>	
12/16/20	Board conditionally approved permit; contingent on NPDES permit, final SWPPP, contact information for inspector, and CCWMO approval
12/21/20	Provided notification of conditional approval and outstanding items
3/5/21	Follow-up email requesting outstanding items needed for permit issuance; applicant responded that project is waiting on formal approval from CCWMO before submitting final information to LMRWD
4/8/21	Received CCWMO conditional approval
4/9/21	Received NPDES permit coverage, contact information, and updated SWPPP
4/13/21	Issued final permit to applicant
<b>77th Street Underpass   LMRWD No. 2020-132   City of Richfield</b>	
<b>Conditional Approval:</b> Conditional approval provided at 12/16/2020 board meeting; contingent on NPDES permit, contact information of inspector, and MnDOT responsibility of BMP	
12/21/20	Notification of conditional approval and outstanding items
3/5/21	Follow-up email requesting outstanding items needed for permit issuance
4/30/21	Called applicant; project on hold while MnDOT works out project funding; applicant will check if NPDES permit has been received and provide permit to LMRWD; hopes project will start construction this summer
<b>Canterbury Crossings   LMRWD No. 2020-135   City of Shakopee</b>	
<b>Conditional Approval:</b> Conditional approval provided at 12/16/2020 board meeting; contingent on revised SWPPP, NPDES permit, and contact information of inspector	
12/16/20	Board conditionally approved project—pending
12/21/20	Follow-up email requesting outstanding items needed for permit issuance
4/5/21	Received revised stormwater management plan, SWPPP, and construction drawings from applicant; acknowledged receipt; received email from City stating ponds are under MS4 program, no maintenance agreement is needed
4/16/21	Discussed project with City of Shakopee; City has not issued approval yet and is waiting on same items as LMRWD
<b>Southwest Logistics Center   LMRWD No. 2021-003   City of Shakopee</b>	
<b>Approved</b>	
3/17/21	Board conditionally approved
3/24/21	Notified applicant that project was conditionally approved, pending final revised stormwater management plan, NPDES permit, contract information, and Utility Facilities Agreement draft
4/1/21	Received revised stormwater plan submittal from applicant
4/16/21	Coordinated with City of Shakopee to confirm applicant had addressed open comments
4/21/21	Issued final permit to applicant

<b>Burnsville Cemetery Expansion   LMRWD No. 2021-007   City of Burnsville</b>	
<b>On hold</b>	
3/5/21	Received applicant email requesting preliminary meeting from administrator
3/19/21	Received online permit application
3/26/21	Sent notification that permit application had been received
4/2/21	Sent applicant incomplete notice (permit fee, NPDES permit, stormwater runoff increases, contact information for erosion control inspections)
4/6/21	Coordinated with applicant to schedule preliminary review meeting
4/13/21	Preliminary review meeting with applicant—waiting on comments from City; will provide updated plans and permit fee in June
<b>Burnsville Industrial Phase IV   LMRWD No. 2021-009   City of Burnsville</b>	
<b>Under review:</b> No formal permit application has been received	
3/5/21	Received applicant email requesting preliminary meeting from administrator
3/23/21	Received online permit application
3/26/21	Sent notification that permit application had been received
4/2/21	Emailed preliminary findings to applicant and City
4/8/21	Exchanged Emails and conversations with applicant, City of Burnsville, and City of Burnsville's consultant (AE2S) regarding adequacy of stormwater treatment pond and necessary requirements for permit approval
4/9/21	Emailed applicant summary of conversations from 4/8/21; discussed permit surety requirements with LMRWD legal counsel
4/12/21	Received email from Burnsville Public Works Director with information to review regarding regional pond design and analysis
4/13/21	Emailed City and AE2S clarification questions regarding regional pond design analysis provided
4/14/21	Received NPDES permit from R.J. Ryan for United Properties construction; received responses from AE2S to initial questions regarding regional pond design; sent AE2S United Properties plans and application at United Properties' request; coordinated with United Properties
4/15/21	Coordinated with City and applicant regarding regional pond review and project surety requirements
4/16/21	Coordinated with LMRWD attorney to review surety requirements
<b>2021 Street Project   LMRWD No. 2021-011   City of Shakopee</b>	
<b>Complete:</b> City of Shakopee's 2021 Capital Improvement Plan (CIP) street project; includes public streets adjacent to previously approved LMRWD Permit No. 2020-123A and will utilize same regional BMP to treat new impervious area generated	
3/30/21	Received call from City of Shakopee notifying District that 2021 CIP street project was currently out for bid and scheduled to start construction at end of April; City submitted online application for LMRWD Rule B
3/31/21	Received call from City of Shakopee to confirm receipt of application
4/16/21	Sent completeness notification; will need NPDES permit and contractor info
4/21/21	Board conditionally approved project pending receipt of NPDES permit and contractor information
4/22/21	Notified applicant of conditional approval and outstanding items
4/28/21	Received NPDES permit and contractor information; issued permit to applicant

<b>Canterbury Park Parking Lot Phase 2   LMRWD No. 2021-012   City of Shakopee</b>	
<b>Conditional approval</b>	
4/1/21	Applicant called to discuss project
4/2/21	Received online permit application
4/9/21	Email coordination with City of Shakopee regarding permit review; phone call with applicant to discuss weir modifications
4/15/21	Called City to confirm proposed weir modifications
4/20/21	Received revised stormwater management plan from City of Shakopee
4/21/21	Board conditionally approved project pending receipt of NPDES permit and contractor information
4/22/21	Notified applicant of conditional approval and outstanding items
<b>Summerland Place   LMRWD No. 2021-013   City of Shakopee</b>	
<b>Conditional approval:</b> Permit was issued on condition of financial surety	
4/8/21	Received online permit application
4/12/21	Received voicemail from applicant requesting confirmation of receipt of application; emailed official confirmation of receipt to owner and agent
4/15/21	Called agent, noticed email address provided in application was incorrect; left voicemail; applicant called and asked for expedited permit; said City reviewed and applicant was addressing City comments; said facility utility agreement is being required by City
4/16/21	Meeting with City; City has been working with applicant since March 2020 and was unaware applicant had not applied for LMRWD permit; City has comments on stormwater management plan but no major concerns with erosion control; project is subject to Dean Lake discharge restriction 0.25 cfs per acre
4/16/21	Notified applicant of outstanding permit fee
4/19/21	Request from applicant to reduce financial surety amount because City is also requiring a surety; coordination with administrator and LMRWD legal counsel
4/20/21	Coordinated with applicant and LMRWD legal counsel regarding financial surety requirements
4/21/21	Coordinated with applicant and LMRWD legal counsel regarding financial surety requirements; board of managers conditionally approved at meeting
4/22/21	Notified applicant of board conditional approval
4/23/21	Coordinated with applicant regarding financial surety
4/26/21	Permit issued to applicant
<b>Quarry Lake Outlet Project   LMRWD No. 2021-014   City of Shakopee</b>	
<b>On hold</b>	
4/9/21	Received online permit application
4/16/21	Meeting with City; not bidding project yet; still working on easement agreement; City wanted to start conversation with LMRWD on permitting
4/26/21	Incomplete application notification; applicant needs to provide fill below 100-year elevation, no-rise documentation, geotechnical borings, NPDES permit, and contractor contact information
4/27/21	Received MPARS notice for comments on project; comments due 5/23/2021

<b>Stagecoach Road Improvements   LMRWD No. 2021-015   City of Shakopee</b>	
<b>Complete</b>	
4/12/21	Received online permit application
4/16/21	Meeting with City, new pond to be constructed; pond will be oversized to accommodate future Hentges Industrial Park development
4/23/21	Incomplete notification to applicant; applicant needs to provide staging areas, grading plan with contours, water quality calculations, NPDES permit, and contractor contact information
4/26/21	Applicant provided requested information
4/29/21	Clarification questions provided to applicant
4/30/21	Discussed project with applicant; confirmed NPDES permit status; project determined complete and meets LMRWD rules
<b>Whispering Waters   LMRWD No. 2021-016   City of Shakopee</b>	
<b>On hold:</b> Previously reviewed in 2020 as part of WCA TEP review (LMRWD No. 2020-107)	
3/3/21	City of Shakopee said project would be coming soon and to contact them if LMRWD receives permit application in next week or two
4/14/21	Received online permit application
4/16/21	Meeting with City, City has reviewed several times; concerned about runoff from south and overtopping of Pike Lake Trail
4/21/21	Incomplete notification to applicant; meeting with City to discuss impacts to Prior Lake Outlet Channel
<b>Capstone 35   LMRWD No. 2021-017   City of Burnsville</b>	
<b>Under review</b>	
4/20/21	Received online permit application; sent acknowledgement
4/28/21	Incomplete notice to applicant; missing: permit fee, property owner, staging areas, final stabilization, stormwater plan, maintenance agreement, NPDES permit, and contractor information
4/28/21	Meeting with applicant to discuss outstanding items
<b>Jefferson Court   LMRWD No. 2021-018   City of Shakopee</b>	
<b>Under review</b>	
4/22/21	Received online permit application
4/23/21	Sent acknowledgement email
<b>Cretex Site   LMRWD No. 2021-019   City of Shakopee</b>	
<b>Under review</b>	
4/23/21	Notified of project and construction without LMRWD permit; coordinated with City and LMRWD's legal counsel
4/26/21	Received online permit application; coordinated with applicant and City
4/29/21	Additional information provided by City; coordination with City to determine current erosion control stabilization status
4/30/21	Notification to applicant regarding outstanding items (permit fee, NPDES permit, and contractor information); applicant provided NPDES permit information

Young Environmental Consulting Group

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Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
4/15/2021	17-6378

<b>Bill To</b>
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

<b>Terms</b>	<b>Due Date</b>	<b>Project</b>
Net 45	5/30/2021	Seminary Fen Mgmt Plan

Description	Qty	U/M	Rate	Amount
23101028.12 - 1: Barr Eng. Co. Invoice (Seminary Fen Releve Prep)			1,334.00	1,334.00
Total Reimbursable Expenses				1,334.00
Markup			10.00%	133.40
Total Reimbursable Expenses				1,467.40
77-702-000-0123-6266				

We appreciate your prompt payment.	<b>Total</b>	\$1,467.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,467.40



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 4300 MarketPointe Drive, Suite 200  
 Minneapolis, MN 55435  
 Phone: 952-832-2600; Fax: 952-832-2601  
 FEIN #: 41-0905995 Inc: 1966

Della Schall Young  
 Young Environmental Consulting Group, LLC  
 Suite 4000  
 915 Main Street  
 Hopkins, MN 55343

May 4, 2021  
 Invoice No: 23101028.12 - 1

<b>Total this Invoice</b>	<b>\$1,334.00</b>
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### Regarding: Fen Releve Surveys 2021

This invoice is for professional services, which include the following:

- Survey planning
- Prepare draft DNR research permit application

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$21,100.00	\$1,334.00	\$0.00	\$1,334.00	\$19,766.00

### Professional Services from April 3, 2021 to April 30, 2021

Job: 100 Seminary Fen Assessments  
 Task: 101 Planning

### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Tix, Daniel	4.50	155.00	697.50	
Engineer / Scientist / Specialist I				
Anderson, Nicolas	6.90	85.00	586.50	
Support Personnel II				
Nypan, Nyssa	.50	100.00	50.00	
	11.90		1,334.00	
<b>Subtotal Labor</b>				<b>1,334.00</b>
				<b>Task Subtotal</b>
				<b>\$1,334.00</b>
				<b>Job Subtotal</b>
				<b>\$1,334.00</b>
				<b>Total this Invoice</b>
				<b>\$1,334.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,334.00	0.00	1,334.00	0.00	1,334.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Dan Tix, your Barr project manager, at 952.832.2918 or email at [dtix@barr.com](mailto:dtix@barr.com).

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.