

**Young Environmental Consulting Group, LLC**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

**Invoice #:** 17-6163  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** Dakota Count...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
PM: Review the annotated outline, coordination on the revele study and monitoring coordination with Keylor Andrews (DNR)	7	hr	125.00	875.00
Env. Sci 2 - Sustainability Plan Development (writing and data evaluation)	24.81	hr	85.00	2,108.85
Env. Sci (GIS) - Maps development	9.25	hr	85.00	786.25
TechEditor - Annotated Outline	0.25	hr	60.00	15.00
Dakota County Fens				
PM - Annotated outline and document review.	3	hr	125.00	375.00
Env. Sci 2 - Sustainability plan development (writing and data evaluation)	72	hr	85.00	6,120.00
Env. Sci (GIS) - Maps development	20	hr	85.00	1,700.00
TechEditor - Annotated Outline	0.75	hr	60.00	45.00

We appreciate your prompt payment.

**Total** \$12,025.10

**Payments/Credits** \$0.00

**Balance Due** \$12,025.10

**Young Environmental Consulting Group, LLC**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974    della@youngecg.com  
Fax # (763) 400-7747    www.youngecg.com

**Invoice #:** 17-6164  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** Dredge Mgmt...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
PM: Plan/ survey coordination with Barr	0.75	hr	125.00	93.75
Barr Eng. Co - Invoice # 23701082.00 - 8			989.50	989.50
Total Reimbursable Expenses				989.50
Markup			10.00%	98.95
Total Reimbursable Expenses				1,088.45

We appreciate your prompt payment.

<b>Total</b>	\$1,182.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,182.20



# 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  
 4309 Edinbrook Terrace North  
 Brooklyn Park, MN 55443

July 3, 2019  
 Invoice No: 23701082.00 - 8

<b>Total this Invoice</b>	<b>\$989.50</b>
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### Regarding: LMRWD Dredge Site

This invoice is for professional services related to Task Order 1, the LMRWD Dredge Site project, which included the following jobs and tasks:

### Job 200 – Engineering Design

#### Task 100 – Engineering Design

- Continue work on construction specifications and USACE permit application
- Meet internally to discuss progress

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Invoiced to Date</b>	<b>Remaining Budget</b>
162,900.00	989.50	116,229.22	117,218.72	45,681.28

### Professional Services from June 1, 2019 to June 28, 2019

Job: 200 Engineering Design

Task: 100 Engineering Design

### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal				
Hanson, John	1.30	170.00	221.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	3.50	135.00	472.50	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	5.60		769.50	
<b>Subtotal Labor</b>				<b>769.50</b>
				<b>Task Subtotal</b>
				<b>\$769.50</b>

Task: 200 Geotechnical Analysis

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.

**Labor Charges**

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Hochscheidt, Michael	2.00	110.00	220.00	
	2.00		220.00	
<b>Subtotal Labor</b>				<b>220.00</b>
		<b>Task Subtotal</b>		<b>\$220.00</b>
		<b>Job Subtotal</b>		<b>\$989.50</b>
		<b>Total this Invoice</b>		<b>\$989.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>989.50</b>	<b>116,229.22</b>	<b>117,218.72</b>	<b>112,790.22</b>	<b>4,428.50</b>

**Outstanding Invoices**

Invoice	Date	Balance
7	6/6/2019	3,439.00
<b>Total</b>		<b>3,439.00</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at [jweiss@barr.com](mailto:jweiss@barr.com).

**Young Environmental Consulting Group, LLC**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974    della@youngecg.com  
Fax # (763) 400-7747    www.youngecg.com

**Invoice #:** 17-6165  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** SpringCk\_Asst...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
WR Sci - Prep for and visit to the project site.	2.75	hr	65.00	178.75
Barr Eng. Co. - Invoice # 23101028.05 - 1			745.12	745.12
Total Reimbursable Expenses				745.12
Markup			10.00%	74.51
Total Reimbursable Expenses				819.63

We appreciate your prompt payment.

**Total** \$998.38

**Payments/Credits** \$0.00

**Balance Due** \$998.38



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**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  
 4309 Edinbrook Terrace North  
 Brooklyn Park, MN 55443

July 3, 2019  
 Invoice No: 23101028.05 - 1

<b>Total this Invoice</b>	<b>\$745.12</b>
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### Regarding: Spring Creek Assessment

This invoice is for professional services related to Task Order #5, the Spring Creek Assessment project, which included the following jobs and tasks:

#### Job 100 – Spring Creek Assessment

Task 200 – Site Visit

- Site visit with Shane Soukup on June 21 to assess the sites and visit with landowners

Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
5,500.00	745.12	0.00	745.12	4,754.88

#### Professional Services from June 1, 2019 to June 28, 2019

Job:	100	Spring Creek Assessment
Task:	100	Site Visit

#### Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	3.10	135.00	418.50
Engineer / Scientist / Specialist I Doeden, Kallie	2.70	95.00	256.50
Support Personnel II Nypan, Nyssa	.50	95.00	47.50
	6.30		722.50
<b>Subtotal Labor</b>			<b>722.50</b>

#### Expense Charges

Travel 6/21/2019	Doeden, Kallie	Mileage	22.62
	<b>Subtotal Expenses</b>		<b>22.62</b>

**Task Subtotal \$745.12**

**Job Subtotal \$745.12**

**Total this Invoice \$745.12**

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	745.12	0.00	745.12	0.00	745.12

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at [jweiss@barr.com](mailto:jweiss@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**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

**Invoice #:** 17-6166  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** East Chaska C...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
PM: Coordination and project details review with Barr	0.75	hr	125.00	93.75
Barr Eng. Co. - Invoice # 23101028.02 - 7			5,461.50	5,461.50
Total Reimbursable Expenses				5,461.50
Markup			10.00%	546.15
Total Reimbursable Expenses				6,007.65

We appreciate your prompt payment.

<b>Total</b>	\$6,101.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,101.40



# 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  
 4309 Edinbrook Terrace North  
 Brooklyn Park, MN 55443

July 3, 2019  
 Invoice No: 23101028.02 - 7

<b>Total this Invoice</b>	<b>\$5,461.50</b>
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### Regarding: LMRWD East Chaska Creek

This invoice is for professional services related to Task Order #2, the East Chaska Creek project, which included the following jobs and tasks:

#### Job 200 – Design

Task 400 – 60% Design

- Site visit to review initial stabilization layout
- Revisions to stabilization plans
- CAD edits to 60% plans

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	5,461.50	15,137.16	20,598.66	21,301.34

#### Professional Services from June 1, 2019 to June 28, 2019

Job: 200 Design

Task: 400 60% Design

#### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Tix, Daniel	3.50	145.00	507.50	
Weiss, Jeffrey	11.50	135.00	1,552.50	
Engineer / Scientist / Specialist I				
Beck, Samantha	3.60	80.00	288.00	
Technician I				
Fitzgerald, Eric	32.50	90.00	2,925.00	
Mans, Matthew	1.00	65.00	65.00	
Support Personnel II				
Nypan, Nyssa	1.30	95.00	123.50	
	53.40		5,461.50	
<b>Subtotal Labor</b>				<b>5,461.50</b>
				<b>Task Subtotal</b>
				<b>\$5,461.50</b>
				<b>Job Subtotal</b>
				<b>\$5,461.50</b>

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.



**Total this Invoice** **\$5,461.50**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>5,461.50</b>	<b>15,137.16</b>	<b>20,598.66</b>	<b>10,743.86</b>	<b>9,854.80</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
6	6/6/2019	4,393.30
<b>Total</b>		<b>4,393.30</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at [jweiss@barr.com](mailto:jweiss@barr.com).

Young Environmental Consulting Group, LLC

Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

**Invoice #:** 17-6167  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** Veg. Mgmt Plan  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
WR Sci - Veg. Mgmt review and executive summary development	3.75	hr	65.00	243.75

We appreciate your prompt payment.

<b>Total</b>	\$243.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$243.75

**Young Environmental Consulting Group, LLC**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

**Invoice #:** 17-6168  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** Geomorphic A...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
PM: Review scouting report on assumption, eagle and Kennelly creek, and coordinate permitting with U.S.FWS	12	hr	125.00	1,500.00
Env. Sci (GIS): Maps development	3.5	hr	85.00	297.50
WR Sci: Cross section and longitudinal survey of eagle creek and assumption creek and spreadsheet data review and evaluation	35.75	hr	65.00	2,323.75
3 Interns: trout stream scouting, surveying (cross section and longitudinal) and reporting (spreadsheet and maps)	401.51	hr	40.00	16,060.40
Barr Eng. Co. - Invoice # 23101028.03 - 5			677.00	677.00
Watershed Recovery, LLC - Invoice #2			5,700.35	5,700.35
Total Reimbursable Expenses				6,377.35
Markup			10.00%	637.74
Total Reimbursable Expenses				7,015.09

We appreciate your prompt payment.

**Total** \$27,196.74

**Payments/Credits** \$0.00

**Balance Due** \$27,196.74



# 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  
 4309 Edinbrook Terrace North  
 Brooklyn Park, MN 55443

July 3, 2019  
 Invoice No: 23101028.03 - 5

<b>Total this Invoice</b>	<b>\$677.00</b>
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### Regarding: Trout Stream Geomorphic Assessment

This invoice is for professional services related to Task Order #3, the Trout Stream Geomorphic Assessments project, which included the following jobs and tasks:

#### Job 100 – Desktop Analysis

##### Task 300 – Support Field Work

- Meetings with Della Schall Young and Shane Soukup to discuss the project and field work
- Team meetings with summer interns in Barr meeting rooms

##### Task 400 – Database Development

- Spreadsheet modifications to support the database
- Sharing information and spreadsheets with Shane Soukup
- Internal meeting to discuss web map

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Total Invoiced</b>	<b>Budget Remaining</b>
10,000.00	677.00	8,343.00	9,020.00	980.00

### Professional Services from June 1, 2019 to June 28, 2019

Job: 100 Desktop Analysis

Task: 300 Support Field Work

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer / Scientist / Specialist III Weiss, Jeffrey	2.00	135.00	270.00	
Support Personnel II Nypan, Nyssa	1.30	95.00	123.50	
	3.30		393.50	
<b>Subtotal Labor</b>				<b>393.50</b>
				<b>Task Subtotal</b>
				<b>\$393.50</b>

Task: 400 Database Development

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer / Scientist / Specialist III Weiss, Jeffrey	1.50	135.00	202.50

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

Engineer / Scientist / Specialist II				
McFarlane, Maureen	.30	100.00	30.00	
Engineer / Scientist / Specialist I				
Anderson, Edward	.60	85.00	51.00	
	2.40		283.50	
<b>Subtotal Labor</b>				<b>283.50</b>
				<b>Task Subtotal</b>
				<b>\$283.50</b>
				<b>Job Subtotal</b>
				<b>\$677.00</b>
				<b>Total this Invoice</b>
				<b>\$677.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>677.00</b>	<b>8,343.00</b>	<b>9,020.00</b>	<b>4,162.50</b>	<b>4,857.50</b>
<b>Outstanding Invoices</b>					
<b>Invoice</b>	<b>Date</b>	<b>Balance</b>			
4	6/6/2019	4,180.50			
<b>Total</b>		<b>4,180.50</b>			

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at [jweiss@barr.com](mailto:jweiss@barr.com).

# WATERSHED RECOVERY, LLC



*A Systems Thinking Approach to Watershed Management –  
Joe Magner, Ph.D, P.H., P.S.S., P.Hg. W5433 890<sup>th</sup> Ave, Baldwin, WI 54002*

## **Lower MN River Watershed District Data Collection** (Invoice #2 for June 2019)

Objective: Plan, train, and collect geomorphic and habitat data on selected streams

<b>Description</b> (Project Planning)	<b>Itemized Cost</b>
1. Project management (6 hr x \$77/hr)	\$462
2. Field/follow-up Training (8 hr x \$77/hr)	\$616
3. Mileage to Eagle Creek (130 x 0.58 cents/mile)	\$75.40

<b>Description</b> (labor crew data collection and processing)	<b>Itemized Cost</b>
1. 5 undergrads w/varying hours x 265 total hours x \$14/hour	\$3,710
2.	
3.	

<b>Description</b> (Habitat Prep and Training – Brenda)	<b>Itemized Cost</b>
1. Brenda (23.25 hours x \$35/hour) + Miles (40 x 0.58 cents/mile)	\$836.95
Contract total = \$20,000 – \$11,745.10 = remaining balance \$8,254.90	
<b>GRAND TOTAL for invoice 2</b>	<b>\$5,700.35</b>



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** July 7, 2019  
**Re:** General Engineering Services

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Below is a summary of activities completed June 1 - 30, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 15.33 hours
  - a. Administrator and consultant meetings
  - b. Area 3 – Eden Prairie Meeting
  - c. Monthly Board Meeting
  
3. Project Reviews – 56.67 hours
  - a. Flying Cloud Drive site visit and reporting
  - b. Fort Snelling Project
  - c. CenterPoint Energy Training Facility
  - d. MnDOT1901-192 & TH3 Loan Oak Roundabout
  - e. MnDOT 494 Project
  
7. Rules – 36.13 hours
  - a. Rules flow chart modification and general permit applications update, City of Chanhassen meeting preparation, email response and meeting attendance, review of City of Savage Ordinance and review of comments and development of comment/response log. aft Rules presentation preparation and TAC meeting

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BROOKLYN PARK, MN 55443

Phone # (651) 249-6974    della@youngecg.com  
Fax # (763) 400-7747    www.youngecg.com

**Invoice #:** 17-6169  
**Invoice Date:** 7/7/2019  
**Due Date:** 8/21/2019  
**Project:** Gen. Eng  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Task 1: OnCall Services - Proj. Mgr	15.33	hr	125.00	1,916.25
Task 3: Project Reviews - Proj. Mgr	24.28	hr	125.00	3,035.00
Task 3: Project Reviews - WR Scientist	30.49	hr	65.00	1,981.85
Task 3: Project Reviews - Research Assistant	1.9	hr	45.00	85.50
Task 7: Rules - Proj Mgr	2.25	hr	125.00	281.25
Task 7: Rules - Sr. Eng	2	hr	152.00	304.00
Task 7: Rules - WR Scientist	31.88	hr	65.00	2,072.20
Mileage: June 7 - Rules meeting with City of Chanhassen, June 13 - Flying Cloud Drive and Barr for Area 3 meeting, June 19 - Board Mtg, June 25 - Admin and 494 Mtg and June 26 - Flying Cloud Drive	254	mi	0.58	147.32
Barr Eng. Co - Invoice # 23101028.00 - 7			357.50	357.50
Total Reimbursable Expenses				357.50
Markup			10.00%	35.75
Total Reimbursable Expenses				393.25

We appreciate your prompt payment.

**Total** \$10,216.62

**Payments/Credits** \$0.00

**Balance Due** \$10,216.62





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**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  
 4309 Edinbrook Terrace North  
 Brooklyn Park, MN 55443

July 3, 2019  
 Invoice No: 23101028.00 - 7

<b>Total this Invoice</b>	<b>\$357.50</b>
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### Regarding: LMRWD General Services

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

### Job 2019 – 2019 General Services

#### Task 001 – 2019 General Services

- Review the logic and outline of the database with Shane Soukup
- Project management and invoicing

Total 2019 Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining 2019 Budget
\$10,000.00	\$357.50	\$6,230.50	\$6,588.00	\$3,412.00

### Professional Services from June 1, 2019 to June 28, 2019

Job:	2019	2019 General Services
Task:	001	2019 General Services

### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Tix, Daniel	.40	145.00	58.00	
Engineer / Scientist / Specialist II Phelps, Richard	1.60	110.00	176.00	
Support Personnel II Nypan, Nyssa	1.30	95.00	123.50	
	3.30		357.50	
<b>Subtotal Labor</b>				<b>357.50</b>
				<b>Task Subtotal</b>
				<b>\$357.50</b>
				<b>Job Subtotal</b>
				<b>\$357.50</b>
				<b>Total this Invoice</b>
				<b>\$357.50</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	357.50	6,835.50	7,193.00	5,977.00	1,216.00

### Outstanding Invoices

Invoice	Date	Balance
6	6/6/2019	858.50
<b>Total</b>		<b>858.50</b>

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