

Invoice

Date	Invoice #
4/22/2021	2021-108

Bill To

Lower Minnesota River Watershed District 112 East Fifth Street Suite 102

Chaska, MN 55318 Attn: Linda Loomis

	Terms			
	Net 30 Days			
Description	Amoun	t		
For Services Provided from 1/1/2021 - 3/31/2021				
TASK I				
Water Quality - Eagle Creek		2,417.00		
Water Quality - Thermal		904.50		
Water Quality - Dean's Lake		1,742.00		
Water Quality - Report Prep and Presentation		2,082.00		
Well Monitoring		469.00		
Metropolitan Council - Lab Analysis (Invoice #1122096)		223.50		
TASK II				
Technical Assistance and Cost Share Activities		253.00		
TASK III				
SCWEP		155.00		
Please Send Payments To:	Subtotal	\$8,246.00		
riease send rayments to.	Sales Tax (6.875%)	\$0.00		
Scott Soil and Water Conservation District 7151 West 190th Street	Total	\$8,246.00		
Suite 125 Jordan, MN 55352 952-492-5425	Payments/Credits	\$0.00		
	Balance Due	\$8,246.00		



Lower Minnesota River Watershed District 2021 Scott SWCD Budget Summary of Services as of 3/31/2021

Billed to Date		Balance	
Budget	as of 3/31/2021	as of 3/31/2021	
\$7,600.00	\$2,417.00	\$5,183.00	
\$6,900.00	\$1,965.50	\$4,934.50	
\$2,300.00	\$469.00	\$1,831.00	
\$2,900.00	\$904.50	\$1,995.50	
\$2,300.00	\$2,082.00	\$218.00	
\$4,000.00	\$253.00	\$3,747.00	
\$2,200.00	\$0.00	\$2,200.00	
\$4,100.00	\$155.00	\$3,945.00	
\$750.00	\$0.00	\$750.00	
622 OE0 00	¢0 246 00	\$24,804.00	
	\$7,600.00 \$6,900.00 \$2,300.00 \$2,900.00 \$2,300.00 \$2,200.00 \$4,000.00 \$2,200.00	\$7,600.00 \$2,417.00 \$6,900.00 \$1,965.50 \$2,300.00 \$904.50 \$2,300.00 \$2,082.00 \$2,300.00 \$2,082.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 \$2,00	