



Invoice

Date	Invoice #
4/16/2018	2018-005

Bill To
Lower Minnesota River Watershed District 112 East Fifth Street Suite 102 Chaska, MN 55318 Attn: Linda Loomis

Terms
Net 30 Days

Description	Hours	Rate *	Amount
For Services from January 1, 2018 - March 31, 2018			
TASK I - Monitoring			
Water Quality Flow - Eagle Creek	39.5	58.75	2,320.63
Water Quality Flow - Dean's Lake	31	57.50	1,782.50
Thermal Monitoring	5.5	57.00	313.50
Courier Charges		256.29	256.29
Metropolitan Council		223.50	223.50
Presentation Prep & Delivery	30.5	57.00	1,738.50
TASK II - Technical Assistance & Cost Share			
Technical Assistance	5	57.00	285.00

*Rates may be averaged for activities performed by multiple staff	Subtotal	\$6,919.92
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	Sales Tax (6.875%)	\$0.00
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	Total	\$6,919.92
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	Payments/Credits	\$0.00
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	Balance Due	\$6,919.92
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Please Send Payments To:

**Scott Soil and Water Conservation District
7151 West 190th Street
Suite 125
Jordan, MN 55352
952-492-5425**