Bill To:

Chatfield Watershed Authority
Attn: Diane Keilty
P.O. Box 460736
Denver, CO 80246

Remit Payment To:

RESPEC
Attn: Accounts Receivable
P.O. Box 725
Rapid City, SD 57709-0725
(605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : **03970.0002**
Client Contract No.
Client Purchase Order
Invoice Period : 11/01/2022 - 11/30/2022
Project Description :

2022 - Pine Canyon

Invoice No : **INV-1122-1053**
Invoice Date : 11/30/22
Payments Terms : NET 30
Contract Value : $14,510.00

Cost Category	Current Dollars	Dollars Billed to Date
Labor	$102.50	$13,057.50
Total Costs	**$102.50**	**$13,057.50**
Total Amount Due in US Dollars	**$102.50**	**$13,057.50**

Invoice Supporting Information

Cost Category	PLC Desc	RESPEC Project No.	Name	Week Ending Date	Hours	Billing Rate	Amount To Bill	Reference #	Description
Labor	Principal	03970.0002	Leak, Alan J	11/30/22	0.50	$205.00	$102.50		Labor Hours
					0.50		**$102.50**		
Labor					**0.50**		**$102.50**		
Total					**0.50**		**$102.50**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
03970.0002 - 2022 - Pine Canyon	0.50	$102.50	80.25	$13,057.50
Overall - Total	**0.50**	**$102.50**	**80.25**	**$13,057.50**