Lynker Technologies, LLC
338 E Market Street
Suite 100
Leesburg, VA 20176

Invoice

Date	No.
10/17/22	SI010194

Billing Period 09/01/22 to 09/30/22
Period of Perf. 07/01/21 to 12/31/22

Bill To
Chatfield Watershed Authority
PO Box 460736
Glendale, Colorado 80246
USA

Prime Cont. No.	Contract Type	Funded	Funded Fee	% Rem.	Fund. Rem.	Project No.	Due Date
	TM	29,360		79.34	23,295.00	10112-001	11/16/22

Description		Current			ITD	
		Rate	Hrs	Billing	Hrs	Billing
Labor						
TASK 1 Model Discussions						
Joshua Sturtevant (Water Resource Scientist)		100.00			1.00	100.00
William Szafranski (Water Resource Scientist)		120.00			0.25	30.00
TASK 2 Simulate Watershed wo Discharges						
Cameron Wobus (Climate Change Project Lead)		180.00			1.25	225.00
William Szafranski (Water Resource Scientist)		120.00			28.50	3,420.00
TASK 3 Simultate Wasteload Allocation						
Nayoung Hur (Junior Water Resource Engineer)		100.00	10.00	1,000.00	10.00	1,000.00
William Szafranski (Water Resource Scientist)		120.00	3.75	450.00	10.75	1,290.00
	Labor Subtotal		**13.75**	**1,450.00**	**51.75**	**6,065.00**
	Withholding			**0.00**		**0.00**
	Invoice Subtotal		**13.75**	**1,450.00**	**51.75**	**6,065.00**
	Sales Tax			0.00		
	Invoice Total			**1,450.00**		
	Overpayment			-2125.00		
	Invoice Total			**675.00**		