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 : 06/01/2022 - 06/30/2022
Project Description :

2022 - Pine Canyon

Invoice No : **INV-0622-938**
Invoice Date : 06/30/22
Payments Terms : NET 30
Contract Value : $14,510.00

Cost Category	Current Dollars	Dollars Billed to Date
Labor	$307.50	$12,955.00
Total Costs	**$307.50**	**$12,955.00**
Total Amount Due in US Dollars	**$307.50**	**$12,955.00**

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	06/11/22	1.50	$205.00	$307.50		Labor Hours
					1.50		**$307.50**		
Labor					**1.50**		**$307.50**		
Total					**1.50**		**$307.50**		

Task Summary

RESPEC Project ID & Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
03970.0002 - 2022 - Pine Canyon	1.50	$307.50	79.75	$12,955.00
Overall - Total	**1.50**	**$307.50**	**79.75**	**$12,955.00**