Lynker Technologies, LLC
202 Church St SE #536
Leesburg, VA 20175

Invoice

Date	No.
09/15/22	SI010008

Billing Period 08/01/22 to 08/31/22
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		84.28	24,745.00	10112-001	10/15/22

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						
William Szafranski (Water Resource Scientist)		120.00	1.00	120.00	7.00	840.00
	Labor Subtotal		**1.00**	**120.00**	**38.00**	**4,615.00**
	Withholding			**0.00**		**0.00**
	Invoice Subtotal		**1.00**	**120.00**	**38.00**	**4,615.00**
	Sales Tax			0.00		
	Invoice Total			**120.00**		
	Overpayment			-2245.00		
	Invoice Total			**2125.00**		