



INVOICE

CUSTOMER NUMBER : 1004780
INVOICE NUMBER : 90299809
AMOUNT :\$65.06
DATE :03/31/2026

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

CITY OF BAXTER
13190 MEMORYWOOD DRIVE
BAXTER MN 56425
USA

FOR FURTHER INFORMATION:
VERONICA GONZALES
(817)352-0719
VERONICA.GONZALES@BNSF.COM

BNSF TIN NO.41-6034000

CONTRACT NO: BF10016744

TO PAY BY WIRE/ACH:
BANK: NORTHERN TRUST-CHICAGO IL
SWIFT # CNORUS 44
BANK ABA # 071000152
BNSF ACCOUNT # 31099171

If paying by wire/ACH, please send the remit detail to cashapps@bnsf.com

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

LS 27 Mp 232.827 CONSULTANT SERVICES FOR diagnostic AT PROPOSED NEW CROSSING WITH TRAFFIC LIGHT
INTERCONNECT PROMARY FUNDING SOURCE IS fhwa

WBS# 7-0451-20

Partial#5

100% Billable City of Baxter

FINAL BILL
BILL PREP CHARGES FOR LAST INVOICE; 90252774

Total Costs:	\$65.06
Billable Pct :	100.00 %
Invoice Total :	\$65.06

This bill represents only charges posted to the identified WBS as of the last day of the month preceding the invoice date. Unless otherwise explicitly stated, further billings may be issued, should additional costs be identified for this WBS or other WBS' related to work at this location.

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Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	1.000	39.46

LABOR, BILL PREPARATION TOTAL: 39.46

LABOR ADDITIVE, BILL PREP 65.36 %: 25.80

WBS 7043622 TOTAL: 65.26

Billable Percentage 100.00 %: 65.26

INVOICE SUBTOTAL: 65.26

INVOICE TOTAL: 65.26