

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-06-28	227704897	100	Direct - Regular	DOERR, SYLVIA MADELYN	1.25	109.00	136.25	Collect routine WOMP sampling from Bassett Creek	
2022-07-13	227704897	100	Direct - Regular	DOERR, SYLVIA MADELYN	1.50	109.00	163.50	Collect storm WOMP sampling from Bassett Creek	
2022-07-15	227704897	100	Direct - Regular	KRAUTMANN, KURT THOMPSON	1.00	120.00	120.00	Collect routine WOMP sampling from Bassett Creek	
2022-06-28	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Routine monitoring at Bassett Creek, delivery to MCES lab and project management	
2022-07-13	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Storm monitoring at Bassett Creek, delivery to MCES lab	
2022-07-15	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Routine monitoring at Bassett Creek, delivery to MCES lab and project management	
Total Professional Services					15.75		\$2,039.75		
Total Top Task 100					15.75		\$2,039.75		
Total Project					15.75		\$2,039.75		