Stantec	Invoic	INVOICE Invoice Number Invoice Date			Page 1 of 1 1956551 July 20, 2022	
	Custor	ase Order mer Number † Number			 165308 227704897	
Bill To Bassett Creek Watershed Me Laura Jester 16145 Hillcrest Lane Eden Prairie MN 55346 United States	anagement Commission	Please Remit To Stantec Consulting Service 13980 Collections Center D Chicago IL 60693 United States				
Project Outlet Monitoring Progra Project Manager Current Invoice Total (US	Wilkinson, Anne A D) 2,039.75				19,220.00 8,872.13 July 15, 2022	
Top Task 100	Monitoring					
<u>Professional Services</u> Category/Employee	Krautmann, Kurt Th Wilkinson, Anne A	Doerr, Sylvia Madelyn Krautmann, Kurt Thompson Wilkinson, Anne A Subtotal Professional Services		Rate 109.00 120.00 135.00	Current Amount 299.75 120.00 1,620.00 2,039.75	
Top Task Subtotal Monitoring			15.75	-	2,039.75	
Total Fees & Disbursements INVOICE TOTAL (USD) Watershed C Due upon receipt or in accordance with terms of the contract						

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		