



# Invoice

Invoice Number: **220626**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

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<b>BILL TO:</b>
Susan Virnig Bassett Creek Watershed Management Commission 7800 Golden Valley Rd Golden Valley MN 55427
<b>REMIT TO:</b>
3535 VADNAIS CENTER DR ST PAUL MN 55110

Pay This Amount	<b>\$497.45</b>
Due Date	06-SEP-09
Invoice Date	07-AUG-09
Bill Through Date	31-JUL-09
Terms	30 NET
SEH Client #	1305
Client Project #	
Client PO #	ABCWMC070100

<b>Project Manager / Email / Phone</b>
Ron Leaf / rleaf@sehinc.com / 651-490-2000
<b>Client Service Manager / Email / Phone</b>
Ron Leaf / rleaf@sehinc.com / 651-490-2000
<b>Accounting Representative / Email / Phone</b>
Alizabeth McJames / amcjames@sehinc.com / 651-490-2000

Project #	Project Name	Project Description
ABCWMC070100	BASSETT CREEK WMC-SWEENEY LAKE	SWEENEY LAKE TMDL STUDY

**Notes:**



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## Task: 8 - Project Coordination / Meetings

### Direct

Personnel	Hours	Rate	Amount
<b>Principal/Project Manager</b>			
Leaf, Ronald B (Ron)	3.00	150.00	\$450.00
<b>Administrative/Word Processor</b>			
McJames, Alizabeth W	0.25	60.00	\$15.00
	<b>3.25</b>		<b>\$465.00</b>

### Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$32.45
	<b>\$32.45</b>

### Billing Summary

	Current	Prior	To Date
Direct	\$465.00	\$10,243.50	\$10,708.50
Reimbursed - Expenses	\$32.45	\$88.58	\$121.03
<b>Totals</b>	<b>\$497.45</b>	<b>\$10,332.08</b>	<b>\$10,829.53</b>

Task # 8 Total: \$497.45

Invoice total \$497.45



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## Billing Backup

### Task: 8 - Project Coordination / Meetings

#### Direct

Personnel	Date	Hours	Rate	Amount
<b>Principal/Project Manager</b>				
Leaf, Ronald B (Ron)	08-JUL-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	09-JUL-09	0.50	150.00	\$75.00
Leaf, Ronald B (Ron)	16-JUL-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	21-JUL-09	0.50	150.00	\$75.00
<b>Administrative/Word Processor</b>				
McJames, Alizabeth W	14-JUL-09	0.25	60.00	\$15.00
		<u>3.25</u>		<b>\$465.00</b>

#### Reimbursed - Expenses

Date	Name	Comment	Amount
<b>Mileage</b>			
16-JUL-09	Leaf, Ronald B (Ron)	Meeting at Golden Valley	\$32.45
			<b>\$32.45</b>

**Task # 8 Total: \$497.45**