## Invoice

July 28, 2015 Invoice No: 11504245

Ms. Laura Jester Bassett Creek Water Mgmt Commission 16145 Hillcrest Lane Eden Prairie, MN 55346



Responsive partner. Exceptional outcomes.

Project Manager

Jeffrey Strom

Project	B0647-0005	2015 Outlet N	2015 Outlet Monitoring Program			
Professional Services Through July 24, 2015						
Professional Personnel						
			Hours	Rate	Amount	
Beck, Brian		7/3/2015	.50	103.00	51.50	
Setting storm sampler						
Beck,	Brian	7/6/2015	.60	103.00	61.80	
Setting storm sampler and checking storm progress						
Beck,	Brian	7/7/2015	3.80	103.00	391.40	
Collecting stormwater samples						
Beck,	Brian	7/10/2015	3.60	103.00	370.80	
R	outine stream sampling					
Strom	, Jeffrey	7/6/2015	1.00	130.00	130.00	
Download storm data from station						
Chuom	leffrer	7/22/2015	FO	120.00		
	, Jeffrey	7/22/2015	.50	130.00	65.00	
PI	oject management					
	Totals		10.00		1,070.50	
Total Labor						1,070.50
			т	Total Invoice Amount		