

Invoice

Item 4Cv.
BCWMC 10-15-15



WENCK

October 5, 2015
Invoice No: 11508059

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 Monitoring Program

Professional Services Through September 30, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	9/24/2015	2.50	103.00	257.50	
Collecting Routine Sample					
Totals		2.50		257.50	
Total Labor					257.50

Unit Billing

Mileage MP 2012 Malibu 974 HYB
Mileage MP 2012 Silverado 520 JNJ

83.38

Total Invoice Amount \$340.88