

Invoice

Item 4Cvii.
BCWMC 12-17-15



WENCK

December 7, 2015
Invoice No: 11510019

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 November 30, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	11/30/2015	.50	103.00	51.50	
Checking internal temperature of monitoring station					
Strom, Jeffrey	11/19/2015	2.00	130.00	260.00	
Routine sampling and sample delivery.					
Totals		2.50		311.50	
Total Labor					311.50

Unit Billing

Mileage MP 2012 Silverado 520 JNJ **26.45**

Total Invoice Amount \$337.95