

Invoice

Item 4Cv.
BCWMC 7-16-15



WENCK

June 30, 2015
Invoice No: 11503497

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 June 30, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	6/5/2015	1.00	103.00	103.00	
Setting Storm samplers					
Beck, Brian	6/10/2015	.50	103.00	51.50	
Setting sampler for storm event					
Beck, Brian	6/11/2015	.50	103.00	51.50	
Checking on storm sample progress					
Beck, Brian	6/22/2015	.50	103.00	51.50	
Checking storm samplers					
Beck, Brian	6/29/2015	.40	103.00	41.20	
Setting storm sampler					
Beck, Brian	6/30/2015	.50	103.00	51.50	
Checking storm sampler					
Strom, Jeffrey	6/4/2015	1.00	130.00	130.00	
Check station.					
Strom, Jeffrey	6/8/2015	3.30	130.00	429.00	
Sample collection.					
Strom, Jeffrey	6/15/2015	.50	130.00	65.00	
Check station.					
Strom, Jeffrey	6/22/2015	.40	130.00	52.00	
Check station, sample prep.					
Strom, Jeffrey	6/23/2015	4.00	130.00	520.00	
Routine monitoring.					
Totals		12.60		1,546.20	
Total Labor					1,546.20

Unit Billing

Mileage MP 2012 Silverado 520 JNJ					93.73
				Total Invoice Amount	\$1,639.93

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 Wenck Associates, Inc. - 1800 Pioneer Creek Center - PO Box 249 - Maple Plain, MN 55359-0249 Toll Free 800-472-2232 Main 763-479-4200 E-mail accounting@wenck.com Web www.wenck.com