Invoice

Project

May 31, 2015 Invoice No: 11503043

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

B0647-0005

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

Item 4Cv. BCWMC 6-18-15

Project Manager

Responsive partner. Exceptional outcomes.

Jeffrey Strom

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Professional Services Through May 31, 2015				
Professional Personnel				
		Hours	Rate	Amount
Beck, Brian	5/11/2015	.80	103.00	82.40
Checking storm sampler p	progress			
Beck, Brian	5/12/2015	3.00	103.00	309.00
Collecting stormwater sar	nple			
Beck, Brian	5/13/2015	.50	103.00	51.50
Visiting field site due to c	onnection problems			
Strom, Jeffrey	5/5/2015	.50	130.00	65.00
Setup station online.				
Strom, Jeffrey	5/7/2015	.50	130.00	65.00
Check station online.				
Strom, Jeffrey	5/8/2015	.50	130.00	65.00
Check station online.				
Strom, Jeffrey	5/11/2015	.50	130.00	65.00
Setup station online.				
Strom, Jeffrey	5/12/2015	.50	130.00	65.00
Download and process sta	ation data.			
Strom, Jeffrey	5/26/2015	.50	130.00	65.00
Sampling prep and check	station online.			
Strom, Jeffrey	5/28/2015	3.70	130.00	481.00
Routine monitoring.				
Totals		11.00		1,313.90

2015 Outlet Monitoring Program

Total Labor

Total Invoice Amount \$1,313.90



1,313.90