

Invoice

Item 4Dv.
BCWMC 2-19-15



WENCK

January 31, 2015
Invoice No: 11500519

Responsive partner.
Exceptional outcomes.

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

Project Manager Jeffrey Strom

Project B0647-0005 2015 Outlet Monitoring Program

Professional Services Through January 31, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	1/12/2015	4.50	103.00	463.50	
Routine Sample Collection					
Beck, Brian	1/30/2015	.70	103.00	72.10	
Checking on WOMP station					
Fierst, Lisa	1/6/2015	.50	121.00	60.50	
Administrative assistance					
Strom, Jeffrey	1/5/2015	1.00	130.00	130.00	
2015 sample planning and budgets.					
Strom, Jeffrey	1/30/2015	1.00	130.00	130.00	
Check on station.					
Totals		7.70		856.10	
Total Labor					856.10

Unit Billing

Mileage MP 2012 Silverado 520 JNJ **108.68**

Total Invoice Amount \$964.78

INVOICES ARE 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