Invoice

September 4, 2015 Invoice No: 11507419

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 August 31, 2015 **Professional Personnel** Amount Hours Rate Beck, Brian 7/29/2015 3.50 103.00 360.50 Storm Sampling Beck, Brian 8/6/2015 .30 103.00 30.90 Setting storm sampler 8/7/2015 3.10 103.00 319.30 Beck, Brian Collecting storm sample 278.10 8/27/2015 2.70 103.00 Beck, Brian **Routine Monitoring** Strom, Jeffrey 7/28/2015 2.50 130.00 325.00 Site visit to reset station and download data. Strom, Jeffrey 7/29/2015 .70 130.00 91.00 Storm event data download and processing. Totals 12.80 1,404.80 **Total Labor** 1,404.80

Unit Billing

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

96.61

Total Invoice Amount \$1,501.41

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