Invoice

March 31, 2015 Invoice No: 11501405

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

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.wer Web www.wenck.com



Project Manager



Responsive partner. Exceptional outcomes.

Jeffrey Strom

Project	B0647-0005	2015 Outlet Monitoring Program			
Professional Services Through March 31, 2015					
Professional Personnel					
			Hours	Rate	Amount
Beck, Brian		3/9/2015	.50	103.00	51.50
Contacting met council to discuss site equipment					
Beck, Brian		3/10/2015	3.70	103.00	381.10
Collecting routine sample					
Beck, Brian		3/11/2015	.30	103.00	30.90
Contact	ting MCES				
Beck, Brian		3/13/2015	1.50	103.00	154.50
Visiting site to reset bubbler and downloading data					
Beck, Brian		3/16/2015	1.10	103.00	113.30
Checking site via dial modem and contacting MCES					
Strom, Jeffi	rey	3/10/2015	1.00	130.00	130.00
Planning and check station online.					
Strom, Jeffi	rey	3/11/2015	.50	130.00	65.00
Download station data.					
	Totals		8.60		926.30
	Total Labor				
Unit Billing					

Mileage MP 2006 Silverado TDY 722

Total Invoice Amount \$995.30

69.00

926.30