

Invoice

Item 4Cv.
BCWMC 1-15-15

December 31, 2014
Invoice No: 11407015



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

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Maple Plain, MN 55390
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Project Manager Jeffrey Strom

Project 0647-04 2014 Outlet Monitoring Program

Professional Services Through December 31, 2014

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	12/8/2014	.50	80.00	40.00	
Scanning and emailing field sheets to MCES					
Beck, Brian	12/29/2014	.50	80.00	40.00	
Field prep					
Beck, Brian	12/30/2014	4.50	80.00	360.00	
Routine Sampling and Site Maintenance					
Strom, Jeffrey	12/1/2014	.50	120.00	60.00	
Check station online, sample planning.					
Totals		6.00		500.00	
Total Labor					500.00
			Total Invoice Amount		\$500.00

INVOICES ARE DUE UPON PRESENTATION. Invoice balances not paid within 30 days of invoice are subject to 1-1/2% 18% annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-15