

Invoice

June 30, 2013

Invoice No: 1302858

**Item 4Cvi.
BCWMC 7-18-13**Wenck Associates, Inc.
1800 Pioneer Creek Center
P.O. Box 249
Maple Plain, MN 55359-0249(763) 479-4200
Fax (763) 479-4242
e-mail: accounting@wenck.comMs. Laura Jester
Bassett Creek Water Mgmt Commission
Barr Engineering
4700 West 77th Street
Minneapolis, MN 55435

Project 0647-03 Outlet Monitoring Program

Professional Services Through June 30, 2013**Professional Personnel**

	Hours	Rate	Amount	
Beck, Brian 6/17/2013	2.00	90.00	180.00	
Collecting Composite Sample and Cleaning Site for tour				
Totals	2.00		180.00	
Total Labor				180.00

Reimbursable Expenses

Postage and Shipping			57.46	
Total Reimbursables			57.46	57.46

Total Invoice Amount	\$237.46
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