

**Invoice****Item 4Cv.  
BCWMC 11-19-14**

October 31, 2014  
Invoice No: 11405849

Wenck Associates, Inc.  
1800 Pioneer Creek Center  
P.O. Box 249  
Maple Plain, MN 55359-0249

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

Project 0647-04 2014 Outlet Monitoring Program

**Professional Services Through October 31, 2014****Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	10/29/2014	3.80	80.00	304.00	
Routine Monitoring					
Strom, Jeffrey	10/6/2014	.50	120.00	60.00	
Check on station.					
Strom, Jeffrey	10/29/2014	4.00	120.00	480.00	
Routine monitoring.					
Totals		8.30		844.00	
<b>Total Labor</b>					<b>844.00</b>

**Unit Billing**

Mileage MP 2006 Corolla RGC 668  
Mileage MP 2006 Silverado TDY 722

**83.44****Total Invoice Amount \$927.44**