

Invoice

June 30, 2014

Invoice No: 11403109

**Item 4Cviii.
BCWMC 7-17-14****Wenck**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
16145 Hillcrest Lane
Eden Prairie, MN 55346

Project 0647-04 2014 Outlet Monitoring Program

Professional Services Through June 30, 2014**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	6/2/2014	3.20	80.00	256.00	
Collecting Stormwater composite sample					
Beck, Brian	6/13/2014	.50	80.00	40.00	
Setting autosampler for storm event					
Beck, Brian	6/17/2014	.50	80.00	40.00	
Checking progress of storm sample					
Strom, Jeffrey	6/17/2014	.50	120.00	60.00	
Check on station					
Totals		4.70		396.00	
Total Labor					396.00

Unit Billing

Mileage MP 2006 Silverado TDY 722

47.60**Total Invoice Amount \$443.60**