

Invoice**Item 4Cv.
BCWMC 8-21-14**

July 31, 2014

Invoice No: 11403597

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 July 31, 2014**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|-----------|--------------|-------------|---------------|---------------|
| Beck, Brian | 7/23/2014 | .50 | 80.00 | 40.00 | |
| Prepping for field work | | | | | |
| Beck, Brian | 7/24/2014 | 3.50 | 80.00 | 280.00 | |
| Collecting Routine Grab Sample | | | | | |
| Beck, Brian | 7/25/2014 | 1.00 | 80.00 | 80.00 | |
| Resetting Bassett Creek Station after storm | | | | | |
| Strom, Jeffrey | 7/7/2014 | .50 | 120.00 | 60.00 | |
| Sampling planning and prep. | | | | | |
| Totals | | 5.50 | | 460.00 | |
| Total Labor | | | | | 460.00 |

Unit Billing

2014 Ford F-150 (14003) MP

47.60**Total Invoice Amount \$507.60**