

**Invoice**

September 30, 2014

Invoice No: 11404854

Item 4Cv.  
BCWMC 10-16-14Wenck 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 September 30, 2014****Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	9/29/2014	.50	80.00	40.00	
Purchasing and printing labels for sample bottles					
Beck, Brian	9/30/2014	4.00	80.00	320.00	
Routine Sampling and site maintenance					
Strom, Jeffrey	9/5/2014	1.00	120.00	120.00	
project management and sample planning.					
Strom, Jeffrey	9/30/2014	4.00	120.00	480.00	
Sampling.					
Totals		9.50		960.00	
<b>Total Labor</b>					<b>960.00</b>
<b>Total Invoice Amount</b>					<b>\$960.00</b>