

Invoice

March 2, 2016

Invoice No: 11600891

Ms. Laura Jester
Bassett Creek Water Mgmt Commission
c/o Kennedy & Graven
470 Pillsbury Ctr., 200 So. 6th St.
Minneapolis, MN 55402

Item 4Cv.
BCWMC 3-17-16



WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through February 29, 2016

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	3.00	108.50	325.50	
Totals	3.00		325.50	
Total Labor				325.50
Total Invoice Amount				\$325.50