## **Invoice**

February 5, 2016

Invoice No: 11600577

Item 4Dvi.
BCWMC 2-18-16

WENCK

Responsive partner. Exceptional outcomes.

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

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

## **Professional Services Through January 31, 2016**

## **Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian		4.60	108.50	499.10	
Strom, Jeffrey	/	.50	137.00	68.50	
	Totals	5.10		567.60	
	Total Labor				567.60
		1	Total Invoice Amount		

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com