

Invoice

Item 4Dvi.
BCWMC 2-18-16



WENCK

February 5, 2016

Invoice No: 11600577

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

Responsive partner.
Exceptional outcomes.

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
Total Invoice Amount				\$567.60