Invoice

January 3, 2017

Invoice No: 11608734

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



Responsive partner. Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through December 31, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	12/30/2016	3.00	108.50	325.50	
Water Quality Grab sa	ample				
Strom, Jeffrey	12/5/2016	.50	137.00	68.50	
Check station online,	and correspondence with MCI	S.			
Totals		3.50		394.00	
Total Labor					394.00

Total Invoice Amount \$394.00