

**Invoice**

Item 4Cvi.  
BCWMC 1-21-16



**WENCK**

January 5, 2016  
Invoice No: 11510381

Ms. Laura Jester  
Bassett Creek Water Mgmt Commission  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Responsive partner.  
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0005 2015 Outlet Monitoring Program

**Professional Services Through December 31, 2015**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	12/22/2015	1.30	103.00	133.90	
Collecting routine sample and meeting new WOMP coordinator					
Totals		1.30		133.90	
<b>Total Labor</b>					<b>133.90</b>

**Unit Billing**

Mileage MP 2012 Silverado 520 JNJ **5.75**

**Total Invoice Amount \$139.65**