

# Invoice

Item 4Cv.  
BCWMC 12-15-16



# WENCK

December 1, 2016

Invoice No: 11607902

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 November 30, 2016**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Strom, Jeffrey	11/3/2016	1.00	137.00	137.00	
Met Council Flow monitoring workshop.					
Strom, Jeffrey	11/30/2016	3.00	137.00	411.00	
Routine monitoring.					
Totals		4.00		548.00	
<b>Total Labor</b>					<b>548.00</b>
<b>Total Invoice Amount</b>					<b>\$548.00</b>