Minnesota Pollution Control Agency
Fiscal Services
520 Lafayette Road
St. Paul, MN 55155-4194

Invoice #: 10000018935
Invoice Date: 11/17/2016
Due Date: 12/17/2016
Amount Due: $687.50 USD

Please remit to:
MPCA
PO Box 64893
St. Paul, MN 55164-0893

Bill to: Bassett Creek Main Stem
Attn: Laura Jester
16145 Hillcrest Lane
Eden Prairie, MN 55346-USA

R3201 00001000018935 0 10000018935ZZZZZZZZZZ 1 0000068750

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Minnesota Pollution Control Agency
Invoice

PBP Reimbursements

Fees for the following:
191835
Bassett Creek Main Stem
2nd Ave, Freemont, Thomas, Cedar, Humbolt, Irving, Dupont, Minneapolis, MN 55408-

Invoice Number: 10000018935
Invoice Date: 11/17/2016
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Amount: $687.50

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Petroleum Brownfields Reimbursement. Koplitz, Mark E - RAP/RA/CCP Review/Appr - 3.5 hours</td>
<td>$437.50</td>
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<td>2</td>
<td>Petroleum Brownfields Reimbursement. Toso, Mark - RAP/RA/CCP Review/Appr - 2 hours</td>
<td>$250.00</td>
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<td></td>
<td>Total for Invoice:</td>
<td>$687.50</td>
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The Minnesota Pollution Control Agency shall charge simple interest or late payment fees on past due debt owed to the state.

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us