



**INVOICE**

**Invoice No:** 0001050374  
**Invoice Date:** 12/14/15  
**Page:** 1 of 1

**Please Remit To:**

Metropolitan Council  
Environmental Services  
PO Box 856513  
Minneapolis MN 55485-6513  
United States

**Customer Number:**

7172

**Payment Terms:**

Due 30 dys

**Due Date:**

1/13/16

**Bill To:**

BASSETT CREEK WATERSHED MGMT COMMISSION  
LAURA JESTER  
c/o Keystone Waters LLC  
16145 Hillcrest Ln  
Eden Prairie MN 55346  
United States

**AMOUNT DUE:**

**\$ 3,500.00 USD**

Amount Remitted

For account questions: [metcar@metc.state.mn.us](mailto:metcar@metc.state.mn.us)

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	3,500.00	3,500.00

**Subtotal:**

3,500.00

Contract: 15R005

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1 kit(s) at \$150 each. Quantity of lake sites: 5 at \$550. 3 at \$200.  
2015 Citizen-Assisted Monitoring Program

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For questions about this bill, please contact Brian Johnson at 651-602-8743 or [Brian.Johnson@metc.state.mn.us](mailto:Brian.Johnson@metc.state.mn.us).

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ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

**Amount Due:**

**\$ 3,500.00**