



INVOICE

Invoice No: 0001062036
Invoice Date: 12/16/16
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:

1/15/17

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:

\$ 4,050.00 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
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1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	4,050.00	4,050.00
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Subtotal:

4,050.00

****This invoice is to replace invoice 0001062012 due to incorrect billing amount.****

Contract: 16R006

Quantity of lake sites: 7 at \$550. 1 at \$200.

2016 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.

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)

PAYMENTS ACCEPTED VIA CHECK, CREDIT CARD, OR ACH/EFT

> CHECK: use the remit address at the top of this invoice

> CARD: visit <http://metcar.metc.state.mn.us/>

> EFT/ACH: provide your EFT/Direct Deposit enrollment form to metcar@metc.state.mn.us

Amount Due:

\$ 4,050.00