



INVOICE

Invoice No: 0001103255
Invoice Date: 11/7/19
Page: 1 of 1

Item 4Cxi.
BCWMC
11-25-19

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: 12/7/19

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: \$ 6,460.00 USD

Amount Remitted

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

Table with 7 columns: Line, Identifier, Description, Quantity, UOM, Unit Amt, Original Net Amount. Row 1: 1, CAMP, Citizen-Assist-Monitor-Prj, 1.00, EA, 6,460.00, 6,460.00. Subtotal: 6,460.00. Includes a red box with text: 8 lakes @ \$780, 1 lake @ \$380.

Contract: 19R009

Quantity of lake sites: 8 at \$760 each. 1 at \$380 each.
2019 Citizen-Assisted Monitoring Program

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:

\$ 6,460.00