

Item 4Cviii.
BCWMC 3-17-22

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

Invoice #: 10000133660
Invoice Date: 2/19/2022
Due Date: 3/20/2022
Amount Due: \$375.00 USD
Amount Paid: _____

Address change?
If yes, check here: _____
Write new address on back.

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

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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: 10000133660
Invoice Date: 2/19/2022
Due Date: 3/20/2022
Amount: **\$375.00**

Item	Description	Amount
1	Petroleum Brownfields Reimbursement. Koplitz, Mark E - RAP/RA Implementation - 1.5 hours	\$225.00
2	Petroleum Brownfields Reimbursement. Koplitz, Mark E - Report Review - 1 hours	\$150.00
Total for Invoice:		\$375.00

CIP Project: 2017CRM Main Stem Cedar
Lk Road to Dupont