



INVOICE

Invoice No: 0001039725
Invoice Date: 12/29/14
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:

1/28/15

Bill To:

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

AMOUNT DUE:

\$ 3,380.00 USD

Amount Remitted

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

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	3,380.00	3,380.00

Subtotal:

3,380.00

Contract: 14R012

1 kit(s) at \$150 each. Quantity of lake sites: 5 at \$550. 1 at \$280. 1 at \$200. 1 at no charge.
2014 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)

Amount Due:

\$ 3,380.00