

Remit To: Three Rivers Park District Revenue Department

3000 Xenium Lane North Plymouth, MN 55441 763-559-6715



INVOICE #: INVOICE DATE: CUSTOMER # AMOUNT DUE: 2300000426 10/03/2023 00014 32,658.84

AMOUNT PAID:\$

BASSETT CREEK WATERSHED MANAGEMENT COMM LAURA JESTER, ADMINISTRATOR

16145 HILLCREST LANE EDEN PRAIRIE, MN 55346

	-PAYMENT IS DUE UPON RECEIPT-	
	h this payment stub at the dotted line and remit it with your payment. Make chec.	ks
payable	e to Three Rivers Park District and write your invoice number on your check.	
DATE	DESCRIPTION AMO	DUNT

10/03/2023	OTHER AGENCY COST SHARING	12,103.70
10/03/2023	OTHER AGENCY COST SHARING	7,244.30
10/03/2023	OTHER AGENCY COST SHARING	13,310.84

Notes:

THIS INVOICE IS TO REQUEST REIMBURSEMENT FOR 83% OF THE MEDICINE LAKE CURLY-LEAF PONDWEED TREATMENT COST, PER THE COOPERATIVE WATER RESOURCES MANAGEMENT PROJECT JOINT POWERS AGREEMENT BETWEEN THREE RIVERS PARK DISTRICT AND BASSETT CREEK WATERSHED MANAGEMENT COMMISSION.

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT BRIAN VLACH, SENIOR WATER RESOURCES MANAGER, AT BRIAN.VLACH@THREERIVERSPARKS.ORG OR AT 763.694.7846.

THANK YOU.

		Total Invoice:	32,658.84
INVOICE #:	230000426	Credits Applied:	0.00
CUSTOMER #	00014	Payments Applied:	0.00
		Invoice Balance:	32,658.84

Thank you for your prompt attention to this invoice. We appreciate your patronage. -Three Rivers Park District-





Date:	5/22/2023
Invoice #:	2002052

PHONE: 218-270-3338 FAX: 866-527-6399 EMAIL: servicemw@plmcorp.net WEBSITE: www.plmcorp.net

Bill To Address Basset Creek Watershed Mgmt. Comm. City of Golden Valley 7800 Golden Valley Rd Golden Valley, MN 55427

Quantity	Description	Rate	Amount
824	Galleon Treatment of CLP on Medicine Lake	30.00	24,720.00
146.28	Diquat Treatment for CLP on Medicine Lake	100.00	14,628.00
ξ			
×			
Th	ere will be a \$25.00 fee charged for NSF checks.	TOTAL	\$39,348.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

REMITTANCE

5/22/2023 2002052 Net 60 7/21/2023 \$39,348.00

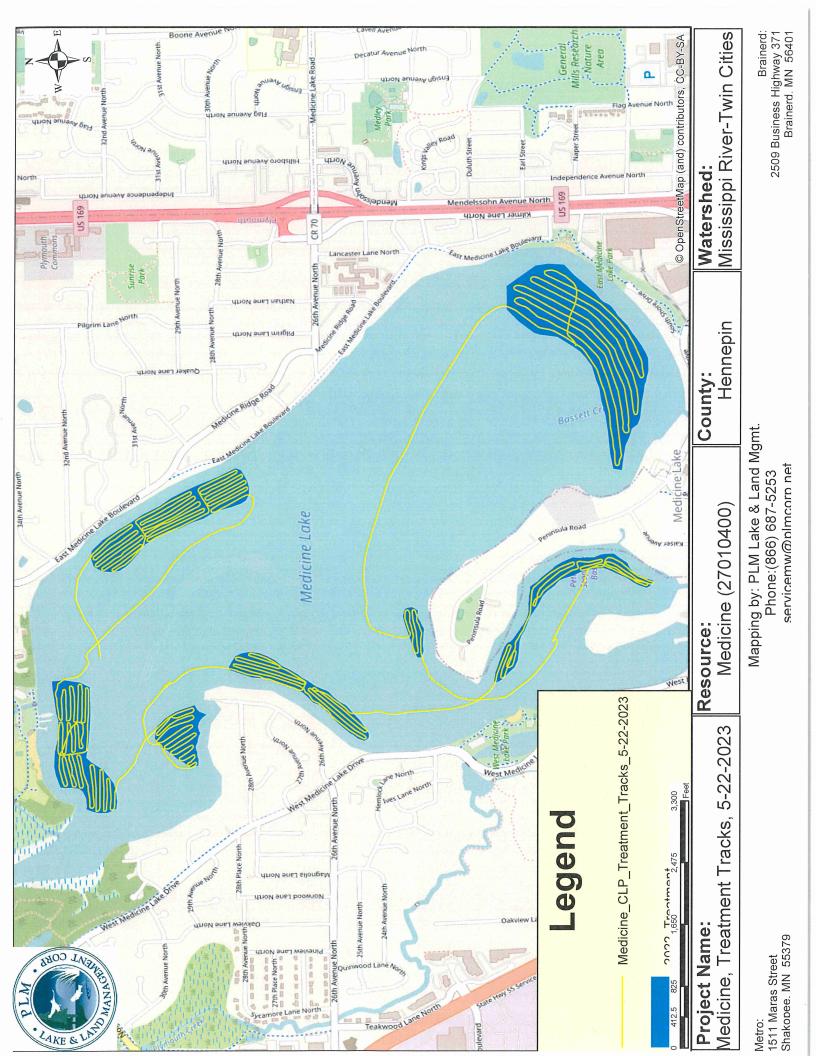
Bill To Address	Lake Address	Date:
Basset Creek Watershed Mgmt.	Medicine Lake	Invoice #:
Comm. City of Golden Valley	Hennepin County	Terms:
7800 Golden Valley Rd		Due Date:
Golden Valley, MN 55427 Please check box if address is incorrect or has changed and		Balance Due:
correct necessary changes.	correct of has changed and	AMT ENCLOSED:

To pay your invoice online please visit www.plmcorp.com/payinvoiceonline, or you may call 218-270-3338 to pay by phone. There will be a 4% card processing fee.



Pesticide Application Record					
Commercial Aquatic Pest Control Application					
PLM Lake and Land Management Corp. Preserving Our Precious Natural Resources					
Customer's NameCustomer's AddressBassett Creek Watershed Management Commission, Laura JesterCity of Golden Valley 7800 Golden Valley RdPhoneFaxCityStateZip952 2701990Golden ValleyMN55427			n Valley alley Rd State Zip		
CountyLake Name or OtherDNR Permit No.Units Treated(acres):Hennepin CountyMedicine (CLP)2017-0857119.550Describe Location of Application Site:Boat Access: 3401 E Medicine Lake Blvd Latitude: 45.017555 / Longitude: -93.426587					
Avg Depth of Treatment AreaWater TempLength6 Foot65()		Length () <u>Swimmers</u> Length	ensions Width () Itch Dimensions Width (ft)		
Applicator's Name Patrick Selter	Applicator's Signa Patrick M Selter	ature		_icense Number 088528	
Thomas Rapatz 20236580 Minnesota Statutes, Chapter 18B.37 Copyright PLM Lake and Land Management Corp. 2009					

Copyright PLM Lake and Land Management Corp. 2009





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3000 Xenium Lane North Plymouth, MN 55441 763-559-6715



INVOICE #: INVOICE DATE: CUSTOMER # AMOUNT DUE: 2300000427 10/03/2023 00014 5,000.00

5,000.00

AMOUNT PAID:\$

BASSETT CREEK WATERSHED MANAGEMENT COMM LAURA JESTER, ADMINISTRATOR

16145 HILLCREST LANE EDEN PRAIRIE, MN 55346

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10/03/2023 WATER QUALITY

Notes:

FINANCIAL SUPPORT FOR WATERCRAFT INSPECTION LEVEL II DECON STAFFING HOURS AT FRENCH REGIONAL PARK - MEDICINE LAKE

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT BRIAN VLACH, SENIOR WATER RESOURCES MANAGER, AT 763.694.7846 OR AT BRIAN.VLACH@THREERIVERSPARKS.ORG.

THANK YOU

			,
		Total Invoice:	5,000.00
INVOICE #:	2300000427	Credits Applied:	0.00
CUSTOMER #	00014	Payments Applied:	0.00
		Invoice Balance:	5,000.00

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