

**INVOICE****Invoice No:**
Invoice Date:
Page:0001006003
12/20/12
1 of 1**Please Remit To:**Metropolitan Council
Environmental Services
SDS 12-1064
P.O. Box 86
Minneapolis MN 55486-1064
United States**Customer Number:**

7172

Payment Terms:

Due 30 dys

Due Date:

1/19/13

Bill To:BASSETT CREEK WMO
AMY HERBERT
c/o Barr Engineering
4700 77th St, #200
Minneapolis MN 55435
United States**AMOUNT DUE:****3,030.00 USD**

Amount RemittedFor billing questions, please call BRIAN 651-602-8743
or email: Hope.Falkenstein@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	CAMP	CAMP: Quantity of Lake Sites	5.00	EA	550.00	2,750.00
2	CAMP	CAMP: Quantity of Lake Sites	1.00	EA	280.00	280.00
3	CAMP	CAMP: Quantity of Lake Sites	1.00	EA	0.00	0.00
Subtotal:						<hr/> 3,030.00

2012 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 & EFT. Use the remit address at the top of this invoice for mailed payments.
For questions about payment procedures or account balance: Hope.Falkenstein@metc.state.mn.us or 651-602-1018**Amount Due:****3,030.00**