

INVOICE

Please Remit To:

Metropolitan Council
Environmental Services
SDS 12-1064
P.O. Box 86
Minneapolis MN 55486-1064

Page: 1
Invoice No: 0000915565
Invoice Date: 12/03/2009
Customer Number: 7172
Payment Terms: Due 30 dys
Due Date: 01/02/2010

Bill To:

BASSETT CREEK WMO
Attn: Amy Herbert
c/o Barr Engineering
4700 77th St, Suite 200
Minneapolis MN 55435

PAST DUE

AMOUNT DUE: 1,390.00

\$ _____
Amount Remitted



Please detach top portion of invoice and remit with payment. Please include invoice number on check.

For billing questions, please call (651) 602-1189

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		MSC	Miscellaneous	1.00	EA	1,390.00	1,390.00

2009 Citizen-Assisted Monitoring Program

Costs: 3 at \$550. 1 at \$280.

Credits: 2 at \$270 (South Rice, Westwood)

For questions about this bill, please contact Brian Johnson at 651-602-8743.

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)

SUBTOTAL: 1,390.00

TOTAL AMOUNT DUE : \$ 1,390.00