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

Invoice #: 10000018583
Invoice Date: 10/21/2016
Due Date: 11/20/2016
Amount Due: $687.50 USD

Bill to: Main Stem of Bassett Creek Restoration
Attn: Laura Jester
16145 Hillcrest Lane
Eden Prairie, MN 55346-
USA

R3201 00001000018583 0 1000018583ZZZZZZZZZZ 4 0000068750

Minnesota Pollution Control Agency
Invoice

VIC Reimbursements

Fees for the following:
146554

Main Stem of Bassett Creek Restoration
Address Unknown, Minneapolis, MN 55367-

Invoice Number: 10000018583
Invoice Date: 10/21/2016
Due Date: 11/20/2016
Amount: $687.50

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VIC Reimbursements. Ostby, Mark William - RAP/RA/CCP Review/Appr - 3.5 hours</td>
<td>$437.50</td>
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<td>2</td>
<td>VIC Reimbursements. Ostby, Mark William - Phase II/RI - 2 hours</td>
<td>$250.00</td>
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<td>Total for Invoice:</td>
<td>$687.50</td>
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</tbody>
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The Minnesota Pollution Control Agency shall charge simple interest or late payment fees on past due debt owed to the state.

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us