

WATER PERMIT INVOICE

 Permit Number
1976-6227

 Invoice Date
02/02/2018

 Payment Due Date
02/15/2018

 BLAINE, CITY OF
ATTN: GEORGE LINNGREN
1801 101ST AVE NE
BLAINE, MN 55449

**** PAYMENT DUE 02/15/2018 ****

Please pay the Total Due amount shown below:

#	Description	Amount
1	Water Use (2017), 2,543,537,582 gallons X \$8.00 per million gallons, Municipal/Public Water Supply, Anoka County	\$20,348.30
2	Summer Surcharge 585,492,167 gallons X \$30.00 per million gallons for Jun-Aug overages	\$17,564.77
Comments	-	TOTAL DUE \$37,913.07

Payment for the Total Due amount is due by February 15, 2018. If the due date falls on a weekend or holiday, payment must be received by the state's regular business day prior to the weekend and/or holiday. You can pay online or by mail.

Please be advised that water use reports are not considered complete until fees are paid. Failure to pay is grounds for termination of your permit.

PAY ONLINE (Visa, MasterCard, Discover, or automatic transfer from checking account)


- ☞ Sign-In to your MPARS account or create an account at <https://webapps11.dnr.state.mn.us/mpars/public>
- ☞ Click on the Financial tab
- ☞ Find the permit number "1976-6227" and select "Make Online Payment" from the "Action" column

PAY BY MAIL

- ☞ Make checks payable to: **MN DNR Ecological and Water Resources**
- ☞ Mail a copy of this invoice and your payment of **\$37,913.07** to:
MINNESOTA DEPARTMENT OF NATURAL RESOURCES - OMB
500 LAFAYETTE ROAD, BOX 10
ST. PAUL, MN 55155-4010

 ☞ **A COPY OF THIS INVOICE MUST BE INCLUDED WITH YOUR CHECK**

If you have any questions, please contact the Minnesota DNR by telephone (651-259-5678) or by email - MPARS.dnr@state.mn.us

 DEPARTMENT OF NATURAL RESOURCES		DNR Use Only		Payment Method: R29029 OMB EWR Waters		Permit # 1976-6227
Code 355	Amount 37,913.07	Received	Deposited	Entered	Amount	
					Check #	