

MNDNR PERMITTING AND REPORTING SYSTEM (MPARS)

WATER PERMIT INVOICE

Permit Number 1976-6227

Invoice Date 01/28/2019

Payment Due Date 02/15/2019

BLAINE, CITY OF ATTN: GEORGE LINNGREN

1801 101ST AVE NE BLAINE, MN 55449 ** PAYMENT DUE 02/15/2019 **

Please pay the Total Due amount shown below:

#	Desci	Description				
1	Water Supply	\$19,015.46				
2	Summ 1,060,	\$31,821.01				
Comn	nents	-	TOTAL DUE	\$50,836.47		

Payment for the Total Due amount is due by February 15, 2019. 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 \$50,836.47 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

DNR Use Only			Payment Method: R29029 OMB EWR Waters		Permit #
Code	Amount	Received	Deposited	Entered	1976-6227
355	50,836.47		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	Amount
					Check #
	Consider the Trace				