



Date: 01/04/24
Invoice #: PWM-24-001

**2023 Monitoring Season** 

To: Linda Loomis

Lower Minnesota River Watershed District

112 East Fifth St., Suite 102

Chaska, MN 55318

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Quantity	Description	Unit Price	Line Total
Ecoli Sampling and Reporting			
24	E.coli Field Labor	\$50.00	\$1,200.00
5	E.coli Analysis and Reporting	\$50.00	\$250.00
Stream Sampling and Reporting			
61	Stream Field Labor	\$50.00	\$3,050.00
5	Stream Analysis and Reporting	\$50.00	\$250.00
Lake Sampling and Reporting			
60	Lake Field Sampling Labor	\$50.00	\$3,000.00
5	Lake Analysis and Reporting	\$50.00	\$250.00
Seminary Fen Sampling			
28	Seminary Fen Sampling Labor	\$50.00	\$1,400.00
1	Seminary Fen Analysis	\$50.00	\$50.00
Lab Costs			
1	RMB Labs Analysis	\$12,938.46	\$12,938.46
Education			
65	Education Staff Time	\$50.00	\$3,250.00
	Total		\$ 25,638.46

Please make checks payable to Carver County

## Return with remittance slip to:

Carver County
Financial Services Division
PO Box 69
Chaska, MN 55318

Due Before: 2/28/2023 Amount Due: \$ 25,638.46 Acct: 01-123-126-1567-5280

Mail to: Carver County Financial Services Division PO Box 69 Chaska, MN 55318