

MNDNR PERMITTING AND REPORTING SYSTEM (MPARS)

WATER PERMIT INVOICE

Permit Number 2023-3032 Invoice Date 04/23/2024 Payment Due Date 05/23/2024

ERICA BOCK 6040 EARLE BROWN DRIVE BROOKLYN CENTER, MN 55430

PROJECT: Area 3 Bluff Toe Stabilization

** PAYMENT DUE **

Please pay the Total Due amount shown below:

#	Desc	Description					
1	Applic Cost, Ripra T116l	\$12,000.00					
Comments		-	TOTAL DUE	\$12,000.00			

Payment for the Total Due amount is due within 30 days of the Invoice Date. 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 payment must be received before we can take any further action on your permit application. Failure to pay within 60 days will result in your application being automatically withdrawn.

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 "2023-3032" 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 \$12,000.00 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	ONR Use Only		Payment Method: R29029 OMB EWR Waters			Permit #
Code	Amount		Received		Deposited	Er	ntered	2023-3032
351	12,000.	00						Amount
								Check #