

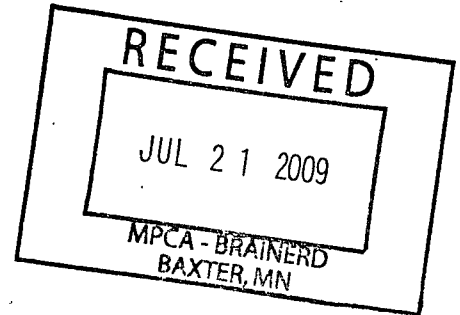
North American
state bank

Belgrade Office
PO Box 189
Belgrade, MN 56312-0189
Phone: 320.254.8271
Toll-Free: 888.254.8271
Fax: 320.254.8274
Website: www.nasbank.com

~~December 13, 2008~~

July 20, 2009

Amy Ness, Project Manager
MPCA Brainerd Office
7678 College Road #105
Baxter, MN 56425



RE: Leak #14698, Former KCs Kwik Stop

Ms. Ness,

Enclosed are invoices we received from the Minnesota Department of Health concerning wells associated with the above reference leak site.

According to our previous conversations, MPCA would take responsibility for any invoices related to this site from September, 2008 onward.

Yours truly,

Brian
Brian Borgerding, President

Thank you. Brian



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial data and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in entering data into the system, including the use of standardized codes and the importance of double-checking entries for accuracy.

3. The final part of the document provides a summary of the key points discussed and offers recommendations for ongoing monitoring and improvement of the recording process.



Minnesota Department of Health
 Well Management Section
 P.O. Box 64502
 St. Paul, Minnesota 55164-0502
 For Customer Service call 651/201-4588 or 800/383-9808

MDH Use Only

Date Received _____
 Amount Received _____
 Check No. _____
 Deposit No. _____
 Monitoring Well \$175 ____ (4900)
 Monitoring Well Gov't \$50 ____ (4994)
 Retail Outlet Site \$175 ____ (4902)
 Billing Date: 7/14/2009 Page 1 of 1

MAINTENANCE PERMIT INVOICE

Billing Address:

NORTH AMERICAN STATE BANK
 P.O. BOX 189 BELGRADE MN 56312

Retail Outlet Site or Monitoring Well Permit Number	Original Expiration Date	Current Expiration Date	Check Box if all Wells are Sealed for this Permit or there is a new Well Owner and See Instructions	Amount Due	Amount Paid
672950	04/30/2004	04/30/2009	<input type="checkbox"/>	\$175.00	_____

Billing Notice Number: 2

Well Owner: NORTH AMERICAN STATE BANK
 ATTN: BRIAN BORGERDING P.O. BOX 189 BELGRADE MN 56312

Property Owner: BROOTEN, CITY OF
 ATTN: MIKE ROONEY P.O. BOX 81 BROOTEN MN 56316

Well or Boring Location Address: 100 S WESTERN AVENUE BROOTEN 56316

Location Lot Information: Twp No 124 Rng 35 Sec 31 SE SW

Total Amount Due: \$175.00 _____

