

INVOICE

Customer Name

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STATE BANK OF BIRD ISLAND

Remit to:
 MN POLLUTION CONTROL AGENCY
 FISCAL SERVICES
 520 LAFAYETTE ROAD NORTH
 ST. PAUL MN 55155-4194

Customer Number 0000027335	Invoice Number R32-34300001014	Invoice Date 10/18/96
Amount Due 240.00	Due Date 11/17/96	Amount Enclosed

Bill to:
 STATE BANK OF BIRD ISLAND
 205 S MAIN
 BIRD ISLAND MN 55310

Method of Payment: (Check Appropriate Box)
 Check Money Order

Please write INVOICE No. on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed.
 Write correct address on back of stub and enclose with payment.

Please detach the above stub and return with your remittance payable to: MN POLLUTION CONTROL AGENCY

The State of Minnesota

INVOICE

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Federal Tax ID: 41-6007162

Customer Number 0000027335	Billing Code 32PA	Orig. Inv. Date
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Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	CHARGES/CREDIT
01	TECHNICAL ASSISTANCE	09/01/96	4.00	HRS	60.000	240.00
ATTN: GERALD WOHLER RE: LEAK00001950, WEIS OIL COMPANY, FAIRFAX TANK REMOVAL VERIFICATION LETTER.						
INVOICE TOTAL:						240.00

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: 612/297-8499
 CONTACT: LINDA CARROLL