

INVOICE

This is a reimbursement request for costs incurred by the Soil and Water Conservation District (SWCD) or other Local Government Unit (LGU) during implementation of the Minnesota Board of Water and Soil Resources (BWSR) Reinvest in Minnesota (RIM) Program. Use one form per easement, unless requesting reimbursement for boundary marking posts and/or hardware. For posts or post costs attach a list of posted easements. If "Other" is selected, write in additional text to describe. **Support all requests by attaching documentation of invoiced amount, payment amount, and payment date.**

SWCD/LGU Name

Easement Number

Address

City

State

Zip

Reimbursable Cost	Amount

TOTAL COST

SWCD/LGU Approval

Date

BWSR USE ONLY:

Invoice #

Supplier #

Appropriation ID	Purchase Order #	Receipt #	Amount

TOTAL

Easement Admin Approval

Date

Easement Section Manager Approval

Date