

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47851**

Date 4/30/2011

Account 100779

Billing Address:

VAN NORMAN CONCRETE
LANCE VAN NORMAN
8991-160TH LANE NW
RAMSEY MN 55303

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
100779	VAN NORMAN CONCRETE (CUP)							
Credit Memo	1760	001	1/1/2001	BEGINNING BALANCE	299.67-			299.67-
Invoice	1131	001	3/31/2001	March postage	4.08			4.08
Invoice	1132	001	4/30/2001	April postage	.68			.68
Invoice	1307	001	6/22/2001	Prep pub hear	36.00			36.00
Invoice	1291	001	6/28/2001	Rev subm & prep comm	91.00			91.00
Invoice	1333	001	6/30/2001	June postage	4.42			4.42
Invoice	1387	001	7/2/2001	Site visit	45.50			45.50
Invoice	1388	001	7/5/2001	Draft P&Z case	45.50			45.50
Invoice	1432	001	7/11/2001	Parcel Search	25.00			25.00
Invoice	1389	001	7/12/2001	Attnd P&Z mtg	91.00			91.00
Invoice	1439	001	7/25/2001	ECM-publish notice	41.31			41.31
Invoice	1808	001	10/31/2001	Oct postage	5.10			5.10
Invoice	1832	001	11/5/2001	Attnd P&Z mtg	91.00			91.00
Invoice	1833	001	11/14/2001	Site visit	68.25			68.25
Invoice	1879	001	11/30/2001	Postage-Nov	1.82			1.82
Invoice	1919	001	12/11/2001	mtg/w city atty	45.50			45.50
Invoice	2312	001	3/20/2002	Refund escrow balance	17.59			17.59
Credit Memo	5085	001	3/20/2002	To correcty entry error	17.59-			17.59-
Invoice	3535	001	10/24/2002	CE: draft letter	45.50			45.50
Invoice	3950	001	12/2/2002	CE: draft ltr; review case	68.25			68.25
Invoice	4139	001	2/27/2003	CE: pc w/VanNorman	23.75			23.75
Invoice	4333	001	4/21/2003	CE: mtg w/VanNorman	23.75			23.75
Invoice	4334	001	4/24/2003	CE: ltr-VanNorman; pc	23.75			23.75
Invoice	4484	001	5/9/2003	CE: prepare CC case	190.00			190.00
Invoice	4485	001	5/30/2003	CE: onsite mtg & corresp	190.00			190.00
Invoice	4829	001	6/3/2003	ET: inspection	65.00			65.00
Invoice	4830	001	6/10/2003	ET: inspection	65.00			65.00
Invoice	4831	001	6/11/2003	ET: inspection	65.00			65.00
Invoice	4832	001	6/12/2003	ET: inspection	97.50			97.50
Invoice	4814	001	6/13/2003	CE: verify berm elevation	71.25			71.25
Invoice	4833	001	6/16/2003	ET: inspection	65.00			65.00
Invoice	4796	001	6/30/2003	Randall Dehn-legal fees	139.50			139.50
Invoice	5622	001	8/26/2003	ET: inspection	65.00			65.00
Invoice	5916	001	10/24/2003	CE: ltr-seeding & esc reduct	23.75			23.75
Invoice	7099	001	4/15/2004	ET: Inspectons	71.00			71.00
Invoice	7262	001	5/7/2004	ET: inspection	71.00			71.00
Invoice	7263	001	5/19/2004	ET: inspection	71.00			71.00
					1,731.49			1,731.49
					TOTAL BALANCE DUE			1,731.49

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47859**

Billing Address:
LONNY MENARD
121 CHANDELLE RD
FRANKSTON TX 75763-7900

Date 4/30/2011
Account 105863

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
105863 . MENARD, LONNY (ZONE AMEND)								
Unapplied	394	001	4/3/2003	Lonny Menard -zoning Amnd#5937	300.00-			300.00-
Cash								
Invoice	6815	001	2/24/2003	Randall Dehn-legal fees	18.60			18.60
Invoice	4424	001	4/15/2003	AS: public hearing notice	37.00			37.00
Invoice	4410	001	4/22/2003	AP: zone amnd cover&ord-PC	185.00			185.00
Invoice	4450	001	4/30/2003	Randall, Dehn-legal fees	139.50			139.50
Invoice	4465	001	4/30/2003	April postage charges	.60			.60
Invoice	4702	001	5/14/2003	ECM-publish legal notice	43.31			43.31
Invoice	4709	001	5/14/2003	Anoka County-parcel search	25.00			25.00
Invoice	4676	001	5/29/2003	AP: PC cse & revised ord	148.00			148.00
Invoice	4720	001	5/30/2003	Randall Dehn-legal fees	18.60			18.60
Invoice	4733	001	5/30/2003	May postage	.60			.60
Invoice	4793	001	6/30/2003	Randall Dehn-legal fees	18.60			18.60
Invoice	4806	001	6/30/2003	June postage	4.57			4.57
Invoice	4978	001	6/30/2003	AP: pc case	111.00			111.00
Invoice	5189	001	7/31/2003	Randall Dehn-legal fees	18.60			18.60
Invoice	5201	001	7/31/2003	July postage	.74			.74
Invoice	5429	001	8/31/2003	August postage charges	.60			.60
Invoice	5715	001	9/19/2003	CDD: CC case; finalize ord	111.00			111.00
Invoice	6028	001	11/18/2003	AP: cc case cover	74.00			74.00
Invoice	6049	001	11/30/2003	November postage	.60			.60
Invoice	6579	001	12/31/2003	December postage	.60			.60
Invoice	6724	001	1/30/2004	Randall Dehn-legal fees	18.60			18.60
					675.12			675.12
					TOTAL BALANCE DUE			675.12

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original
escrow deposit is not reflected on this Statement.

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Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE-NW
RAMSEY MN 55303

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**Statement Number
47873**

Date 4/30/2011

Account 107594

Billing Address:
JAMES LANG
PO BOX 452
EXCELSIOR MN 55331-0452

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
107594 LANG, JAMES (WILD OAKS)*								
Unapplied	889	001	6/7/2005	107594 RON TALLMAN SKETCH	1,000.00-			1,000.00-
Cash				PLAN				
Unapplied	1044	001	1/25/2006	107594 RON TALLMAN VAR	400.00-			400.00-
Cash								
Invoice	10564	001	6/24/2005	AS: public hearing notice	108.00			108.00
Invoice	10557	001	6/30/2005	AP: prepare PC case	132.00			132.00
Invoice	10577	001	6/30/2005	AS: case for agenda	13.50			13.50
Invoice	10637	001	6/30/2005	June postage	11.97			11.97
Invoice	10874	001	7/7/2005	AP: site plan case PC	44.00			44.00
Invoice	10916	001	7/13/2005	Anoka GIS-parcel search	26.63			26.63
Invoice	10996	001	7/31/2005	July postage	.74			.74
Invoice	12737	001	1/10/2006	AP: site pln rev; pp rev lette	22.75			22.75
Invoice	12738	001	1/12/2006	AP: pp review; letter prep	45.50			45.50
Invoice	12632	001	1/17/2006	ET4: inspections	81.00			81.00
Invoice	12633	001	1/20/2006	ET4: inspections	162.00			162.00
Invoice	12746	001	1/20/2006	AS: public hearing notice	165.00			165.00
Invoice	12634	001	1/23/2006	ET4: inspections	81.00			81.00
Invoice	12635	001	1/24/2006	ET4: inspections	243.00			243.00
Invoice	12724	001	1/24/2006	CDD: site visit w/R Tallman	68.25			68.25
Invoice	12636	001	1/25/2006	ET4: inspections	81.00			81.00
Invoice	12739	001	1/27/2006	AP: variance revw; PC cases	136.50			136.50
Invoice	12747	001	1/27/2006	AS: agenda case	13.75			13.75
Invoice	12765	001	1/31/2006	January postage	22.71			22.71
Invoice	12781	001	2/2/2006	CE: P&Z mtg-prep & attend	106.00			106.00
Invoice	12883	001	2/15/2006	ECM-publish legal notice	74.25			74.25
Invoice	12884	001	2/15/2006	ECM-publish legal notice/VAR	74.25			74.25
Invoice	12889	001	2/15/2006	Anoka County GIS-parcel search	26.63			26.63
Invoice	13201	001	4/12/2006	AP: PC case; revisions	91.00			91.00
Invoice	13210	001	4/21/2006	AS: hearing notices	110.00			110.00
Invoice	13219	001	4/21/2006	CDA: landscape/tree presv plan	45.50			45.50
Invoice	13060	001	4/25/2006	CE: prelim plat review	26.50			26.50
Invoice	13202	001	4/27/2006	AP: review & present case	45.50			45.50
Invoice	13211	001	4/28/2006	AS: agenda case	13.75			13.75
Invoice	13243	001	4/30/2006	April postage	11.55			11.55
Invoice	13427	001	5/4/2006	AP: PC present	22.75			22.75
Invoice	13415	001	5/9/2006	CDD: CC case & present/plat	91.00			91.00
Invoice	13416	001	5/9/2006	CDD: CC case & present/varianc	91.00			91.00
Invoice	13466	001	5/10/2006	ECM-publish legal notice/PP	76.50			76.50

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47873**

Date 4/30/2011

Account 107594

Billing Address:

JAMES LANG
PO BOX 452
EXCELSIOR MN 55331-0452

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	13467	001	5/10/2006	ECM-publish legal notice/VAR	72.00			72.00
Invoice	13700	001	6/15/2006	AS: exe fof & reso/pp req, var	55.00			55.00
Invoice	13733	001	6/22/2006	Goodrich-legal fees	20.60			20.60
Invoice	13750	001	6/30/2006	June postage	1.50			1.50
Invoice	14018	001	8/8/2006	CDD: prep & present CC case	182.00			182.00
Invoice	14019	001	8/22/2006	CDD: prep & present CC case	182.00			182.00
Invoice	14090	001	8/31/2006	August postage	2.86			2.86
Invoice	14170	001	9/11/2006	CDD: prep & present CC case	45.50			45.50
Invoice	14171	001	9/26/2006	CDD: prep & present CC case	136.50			136.50
Invoice	14223	001	9/30/2006	September postage	.63			.63
Invoice	14530	001	10/16/2006	Goodrich - legal fees	82.40			82.40
Invoice	14538	001	10/31/2006	Goodrich - legal fees	82.40			82.40
Invoice	14843	001	12/19/2006	AS: exe reso for Moratorium Ex	27.50			27.50
Invoice	15871	001	7/24/2007	ET2: Inspections	59.00			59.00
					1,915.37			1,915.37
					TOTAL BALANCE DUE			1,915.37

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47881**

Billing Address:

GADS PRAIRIE
GARY STRITESKY
5900-151ST LANE NW
RAMSEY MN 55303

Date 4/30/2011
Account 107975

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
107975 STRITESKY, GARY (GADS PRAIRIE)								
Unapplied	1054	001	2/3/2006	107975 MAJOR SUBD G.	1,000.00-			1,000.00-
Cash				STRITESKY				
Unapplied	1243	001	4/6/2007	107975 STRITESKY GADS	1,400.00-			1,400.00-
Cash				ADD/MJR				
Invoice	12879	001	2/17/2006	AS: sketch plan notice	165.00			165.00
Invoice	12859	001	2/22/2006	ACDD: PC case cover & letter	204.75			204.75
Invoice	12789	001	2/23/2006	CE: sketch plan review	53.00			53.00
Invoice	12880	001	2/24/2006	AS: agenda case	13.75			13.75
Invoice	12907	001	2/28/2006	February postage	51.09			51.09
Invoice	12947	001	3/2/2006	CDD: sketch plan	68.25			68.25
Invoice	12983	001	3/15/2006	Anoka GIS - parcel search	26.63			26.63
Invoice	13064	001	4/12/2006	CE: meeting w/developer	185.50			185.50
Invoice	13191	001	4/12/2006	ACDD: meeting w/developer	45.50			45.50
Invoice	13429	001	5/8/2006	AP: case revw; staff letter	182.00			182.00
Invoice	13430	001	5/22/2006	AP: 3 planning comm cases	182.00			182.00
Invoice	13446	001	5/24/2006	CDA: landscape/tree presv plan	91.00			91.00
Invoice	13294	001	5/25/2006	CE: pp comments	53.00			53.00
Invoice	13295	001	5/26/2006	CE: pp comments	79.50			79.50
Invoice	13491	001	5/31/2006	May postage	56.88			56.88
Invoice	13540	001	6/1/2006	CE: P&Z meeting	159.00			159.00
Invoice	13696	001	6/1/2006	AP: PC case presentation	22.75			22.75
Invoice	13721	001	6/14/2006	ECM-publish legal notice	76.50			76.50
Invoice	13723	001	6/14/2006	ECM-publish legal notice	76.50			76.50
Invoice	13697	001	6/15/2006	AP: revision revw; CC case	182.00			182.00
Invoice	13541	001	6/16/2006	CE: plan changes discussion	53.00			53.00
Invoice	13674	001	6/27/2006	CDD: CC case prep & present	91.00			91.00
Invoice	13755	001	6/30/2006	June postage	2.37			2.37
Invoice	13819	001	7/12/2006	AP: meeting w/developers	45.50			45.50
Invoice	13827	001	7/17/2006	AS: exe prelim plat reso	13.75			13.75
Invoice	13828	001	7/17/2006	AS: exe reso to rezone	13.75			13.75
Invoice	14691	001	11/15/2006	Bolton & Menk-traffic study	1,400.00			1,400.00
					1,193.97			1,193.97
					TOTAL BALANCE DUE		1,193.97	

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47883**

Date 4/30/2011

Account 108335

Billing Address:

STEVE NESS
15911 ST ANDREWS COURT NW
RAMSEY MN 55303

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
108335	NESS, STEVE* (N FORK OFFICE CO)							
Unapplied	1136	001	8/4/2006	108335 STEVE NESS SKETCH	1,500.00-			1,500.00-
Cash				PLAN				
Invoice	14044	001	8/16/2006	AP: meeting w/Mike Walz	91.00			91.00
Invoice	14055	001	8/21/2006	AS: search & create labels	13.75			13.75
Invoice	14056	001	8/23/2006	AS: sketch plan notice	110.00			110.00
Invoice	13929	001	8/24/2006	CE: site plan subittals	53.00			53.00
				review				
Invoice	14045	001	8/31/2006	AP: PC sketch plan case	182.00			182.00
Invoice	14057	001	8/31/2006	AS: agenda case	13.75			13.75
Invoice	14098	001	8/31/2006	August postage	7.02			7.02
Invoice	14129	001	9/7/2006	CE: PC meeting	53.00			53.00
Invoice	14137	001	9/13/2006	CVE: design revw; stormwater	228.00			228.00
Invoice	14186	001	9/13/2006	AP: revw appl & s system	227.50			227.50
				plans				
Invoice	14187	001	9/18/2006	AP: staff letter;	136.50			136.50
				septic/fire				
Invoice	14190	001	9/20/2006	AS: notice; rezone & pp	165.00			165.00
				mailed				
Invoice	14196	001	9/20/2006	CDA: landscape plan review	91.00			91.00
Invoice	14188	001	9/25/2006	AP: PC plat & rezone case	227.50			227.50
				prep				
Invoice	14130	001	9/26/2006	CE: prelim plat submittal	212.00			212.00
				revw				
Invoice	14230	001	9/30/2006	September postage	8.76			8.76
Invoice	14283	001	10/2/2006	CE: review soils report	26.50			26.50
Invoice	14284	001	10/5/2006	CE: P&Z meeting	159.00			159.00
Invoice	14517	001	10/11/2006	ECM-publish legal notice	58.50			58.50
Invoice	14520	001	10/11/2006	ECM publish legal notice	54.00			54.00
Invoice	14492	001	10/24/2006	CDD: CC prep & present	91.00			91.00
Invoice	14686	001	11/17/2006	AP: final plat submittal	91.00			91.00
				revw				
Invoice	14668	001	11/20/2006	AP: revw letter; fnl plt	182.00			182.00
				revw				
Invoice	14569	001	11/28/2006	CE: final plt mtg	106.00			106.00
				w/developer				
Invoice	14669	001	11/29/2006	AP: dev agmnt; dev permit	91.00			91.00
Invoice	14762	001	12/6/2006	CE: Final plan review	159.00			159.00
Invoice	14835	001	12/6/2006	AP: dev agmnt & final plat	182.00			182.00
				cas				
Invoice	14763	001	12/7/2006	CE: Mtg w/dev; revw memo	212.00			212.00
				prep				
Invoice	14764	001	12/14/2006	CE: plan review	53.00			53.00

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47883**

Date 4/30/2011
Account 108335

Billing Address:

STEVE NESS
15911 ST ANDREWS COURT NW
RAMSEY MN 55303

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	14845	001	12/20/2006	AS: exe FOF reso-rezone	13.75			13.75
Invoice	14830	001	12/28/2006	CDD: prep & presnt CC case	182.00			182.00
Invoice	14903	001	12/30/2006	December postage	2.22			2.22
Invoice	14989	001	1/10/2007	AP: punchlist	47.00			47.00
Invoice	15140	001	3/5/2007	AS: exe final plat resolution	14.25			14.25
Invoice	15091	001	3/13/2007	CE: phone/developer	27.25			27.25
Invoice	15092	001	3/14/2007	CE: meeting w/developer	109.00			109.00
Invoice	15621	001	4/23/2007	ET4: inspections	166.00			166.00
Invoice	15408	001	5/14/2007	AP: revise final plat case	94.00			94.00
					2,440.25			2,440.25
					TOTAL BALANCE DUE			2,440.25

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47885**

Date 4/30/2011
Account 108692

Billing Address:

TOM ROLLINGS
267 PENDEYN HILL CT
WOODBURY MN 55125

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
108692 CBR DEVELOPMENT								
Unapplied	1200	001	12/8/2006	108692 CBR DEV HEARTHSIDE	1,000.00-			1,000.00-
Cash				HMS				
Invoice	14855	001	12/19/2006	AS: GIS search & labels	25.00			25.00
Invoice	14856	001	12/21/2006	AS: sketch pln lettr & mailing	220.00			220.00
Invoice	14838	001	12/27/2006	AP: case revw; staff letter	91.00			91.00
Invoice	14839	001	12/29/2006	AP: sketch pln case for PC	91.00			91.00
Invoice	14911	001	12/30/2006	December postage	43.29			43.29
Invoice	15006	001	1/31/2007	January 07 postage	.87			.87
Invoice	15423	001	5/25/2007	AS: public hearing notices	228.00			228.00
Invoice	15337	001	5/31/2007	CE: prelim plat rw; comments	218.00			218.00
Invoice	15411	001	5/31/2007	AP: zone & pp; staff revw lett	188.00			188.00
Invoice	15429	001	5/31/2007	EC: landscape & tree inventory	94.00			94.00
Invoice	15474	001	5/31/2007	May postage	45.92			45.92
Invoice	15734	001	6/1/2007	AS: agenda case	14.25			14.25
Invoice	15504	001	6/7/2007	CE: P&Z meeting prep	163.50			163.50
Invoice	15767	001	6/13/2007	ECM-publish legal notice	77.25			77.25
Invoice	15769	001	6/13/2007	ECM-publish legal notice/rezon	77.25			77.25
Invoice	15724	001	6/19/2007	AP: CC rezoning cases	188.00			188.00
Invoice	15707	001	6/26/2007	CDD: CC meeting prep	47.00			47.00
Invoice	15725	001	6/26/2007	AP: present CC case	23.50			23.50
Invoice	15788	001	6/30/2007	June postage	1.55			1.55
Invoice	16384	001	9/5/2007	AP: CC case for pp	94.00			94.00
Invoice	16369	001	9/11/2007	CDD: CC meeting	47.00			47.00
					978.38			978.38
					TOTAL BALANCE DUE			978.38

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47891**

Date 4/30/2011
Account 109425

Billing Address:

TSM DEVELOPMENT
3103-103RD LANE NE #100
MINNEAPOLIS MN 55449-5170

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
109425	TSM DEV (CNP/TSM MAJOR PLAT)							
Unapplied	1279	001	6/29/2007	CNP/TSM/SCHMITT MAJOR PLAT	1,800.00			1,800.00
Cash				APP				
Invoice	15921	001	7/20/2007	AP: CCWS case prep	94.00			94.00
Invoice	15939	001	7/20/2007	AS: public hearing & mailing	285.00			285.00
Invoice	15839	001	7/24/2007	CE: Land use proposal revw	109.00			109.00
Invoice	15922	001	7/24/2007	AP: CCWS case presentation	23.50			23.50
Invoice	15840	001	7/25/2007	CE: prep review for P&Z	109.00			109.00
Invoice	15947	001	7/25/2007	EC: site visit-existing trees	47.00			47.00
Invoice	15948	001	7/25/2007	EC: landscape/tree preser revw	94.00			94.00
Invoice	15923	001	7/26/2007	AP: site pln; plat; CPA; ZA	376.00			376.00
Invoice	15940	001	7/27/2007	AS: agenda case	28.50			28.50
Invoice	15974	001	7/31/2007	July postage	70.70			70.70
Invoice	15999	001	8/2/2007	CE: P&Z mtg prep & attend	218.00			218.00
Invoice	16234	001	8/15/2007	ECM-publish legal notice/rezon	107.25			107.25
Invoice	16235	001	8/15/2007	ECM-publish legal notice/varia	107.25			107.25
Invoice	16118	001	8/17/2007	AS: public hearing & mailing	285.00			285.00
Invoice	16000	001	8/20/2007	CE: pp review for CC case	54.50			54.50
Invoice	16103	001	8/24/2007	AP: CC pp & zoning cases	94.00			94.00
Invoice	16001	001	8/28/2007	CE: CC meeting	54.50			54.50
Invoice	16089	001	8/28/2007	CDD: CC case	141.00			141.00
Invoice	16244	001	8/29/2007	ECM-publish notice/pre-plat	107.25			107.25
Invoice	16104	001	8/30/2007	AP: PC-var; zone; CPA cases	282.00			282.00
Invoice	16255	001	8/30/2007	August postage	64.04			64.04
Invoice	16119	001	8/31/2007	AS: agenda case	14.25			14.25
Invoice	16264	001	8/31/2007	Balance due trans from #106825	488.50			488.50
Invoice	16379	001	9/6/2007	AP: present PC cases	47.00			47.00
Invoice	16403	001	9/12/2007	ECM-legal notice-zoning	107.25			107.25
Invoice	16404	001	9/12/2007	ECM-legal notice-comp plan	107.25			107.25
Invoice	16405	001	9/12/2007	ECM-legal notice-variance	53.63			53.63
Invoice	16380	001	9/19/2007	AP: CC cases	188.00			188.00
Invoice	16372	001	9/25/2007	CDD: CC meeting	47.00			47.00
Invoice	16381	001	9/25/2007	AP: present CC cases	47.00			47.00
Invoice	16394	001	9/26/2007	AS: exe findings-rezone	14.25			14.25
Invoice	16423	001	9/30/2007	September postage	4.10			4.10
Invoice	16538	001	10/2/2007	EC: revw revised landscape pln	94.00			94.00
Invoice	16465	001	10/4/2007	CE: cost est. & revw letter	163.50			163.50

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
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**Statement Number
47891**

Date 4/30/2011

Account 109425

Billing Address:

TSM DEVELOPMENT
3103-103RD LANE NE #100
MINNEAPOLIS MN 55449-5170

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	16510	001	10/4/2007	AP: site pln/rezone case	94.00			94.00
Invoice	16511	001	10/9/2007	AP: present CC cases	47.00			47.00
Invoice	16531	001	10/10/2007	AS; exe reso-CPA; rez; fnl plt	42.75			42.75
Invoice	16512	001	10/18/2007	AP: site pland case	47.00			47.00
Invoice	16466	001	10/19/2007	CE: CC meeting	54.50			54.50
Invoice	16513	001	10/23/2007	AP: present CC case	47.00			47.00
Invoice	16562	001	10/31/2007	October postage	2.28			2.28
Invoice	16649	001	11/5/2007	AP: punchlist	188.00			188.00
Invoice	16679	001	11/30/2007	November postage	2.40			2.40
					2,852.15			2,852.15
					*TOTAL BALANCE DUE			2,852.15

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47898**

Date 4/30/2011

Account 110465

Billing Address:

TIMOTHY E. HOLM
17762-97TH STREET SE
BECKER MN 55308-8892

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
110465 HOLM, TIM (EBONY WOODS)								
Unapplied	1365	001	3/13/2008	TIMOTHY E. HOLM MINOR PLAT	700.00-			700.00-
Cash				APP				
Unapplied	1369	001	4/21/2008	110465 HOLM TIM MINOR PLAT	500.00-			500.00-
Cash								
Unapplied	1387	001	5/22/2008	110465 T HOLM (EBONY WOODS)	1,287.00-			1,287.00-
Cash								
Unapplied	1416	001	8/5/2008	110465 HOLM TIM (EBONY WOODS)	95.17-			95.17-
Cash								
Unapplied	1573	001	1/7/2010	110465 EBONY WOODS T.C.	744.20-			744.20-
Cash				TITLE				
Invoice	17017	001	3/17/2008	CDI: case; letter; MN DNR info	97.00			97.00
Invoice	17018	001	3/19/2008	CDI: sketch pln revw letter	48.50			48.50
Invoice	17002	001	3/21/2008	CDS: hearing notices & mailing	147.50			147.50
Invoice	17007	001	3/22/2008	EC: landscape & tree pres revw	97.00			97.00
Invoice	16960	001	3/25/2008	CE: sketch plan review letter	56.00			56.00
Invoice	17019	001	3/26/2008	CDI: BOA var; PC sketch pln	97.00			97.00
Invoice	17020	001	3/27/2008	CDI: PC sketch plan review	97.00			97.00
Invoice	17003	001	3/28/2008	CDS: prepare agenda case	14.75			14.75
Invoice	17045	001	3/31/2008	March postage	22.39			22.39
Invoice	17132	001	4/9/2008	ECM-publish legal notice	66.63			66.63
Invoice	17123	001	4/10/2008	CDI: var reso to DNR-certifica	48.50			48.50
Invoice	17138	001	4/30/2008	April 2008 postage	2.11			2.11
Invoice	17143	001	4/30/2008	JE-bal trans from #107989	1,609.53			1,609.53
Invoice	17305	001	6/3/2008	CE: prepare CC agenda case	56.00			56.00
Invoice	17434	001	6/4/2008	EC:landscape/tree pres plan re	48.50			48.50
Invoice	17413	001	6/12/2008	AP: amend case&submit-CC	48.50			48.50
Invoice	17414	001	6/17/2008	AP: present CC case	24.25			24.25
Invoice	17445	001	6/30/2008	June 2008 Postage	1.01			1.01
Invoice	17564	001	7/2/2008	AP: dev agmnt/send to applican	97.00			97.00
Invoice	17565	001	7/21/2008	AP: adj dev agmnt per request	97.00			97.00
Invoice	17586	001	7/22/2008	Goodrich-June legal fees	103.00			103.00
Invoice	17591	001	7/23/2008	Anoka Cty-June filing fee/Var	46.00			46.00
Invoice	17646	001	8/12/2008	AP: dev agmnt changes; PC	97.00			97.00

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47898**

Date 4/30/2011
Account 110465

Billing Address:
TIMOTHY E. HOLM
17762-97TH STREET SE
BECKER MN 55308-8892

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	17659	001	8/22/2008	Legal/Goodrich-July 2008	41.20			41.20
Invoice	17793	001	9/11/2008	Goodrich-August 08 legal fees	20.60			20.60
Invoice	17777	001	9/25/2008	CDS: exe reso-addendum to	14.75			14.75
Invoice	17778	001	9/30/2008	CDS: address mylar	118.00			118.00
Invoice	17779	001	9/30/2008	CDS: address mylar copies	175.00			175.00
Invoice	18457	001	8/26/2009	CE: revw utility credit reques	115.00			115.00
Invoice	18439	001	8/30/2009	August 2009 postage	.44			.44
Invoice	18622	001	10/22/2009	AP: draf&prsnt assess to CC	100.00			100.00
Invoice	18700	001	11/30/2009	CDS: exe assesmnt resolution	15.00			15.00
Invoice	18751	001	12/30/2009	AP: closing prep; distr mylars	50.00			50.00
Invoice	18772	001	12/31/2009	Goodrich-Dec legal fees	121.00			121.00
Invoice	18819	001	1/31/2010	January Postage	23.96			23.96
					490.75			490.75
					TOTAL BALANCE DUE			490.75

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47901**

Billing Address:

DAVID & LYNETTE RANDALL
7960 171ST LANE NW
RAMSEY MN 55303

Date 4/30/2011
Account 110590

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
110590 RANDALL, DAVID & LYNETTE (CUP)								
Unapplied	1389	001	5/29/2008	RANDALL D & L (CUP) CH#14935	400.00-			400.00-
Cash								
Unapplied	1486	001	4/6/2009	110590 D RANDALL (CUP)	100.00-			100.00-
Cash								
Unapplied	1498	001	5/8/2009	110590 RANDALL D (CUP)	100.00-			100.00-
Cash								
Invoice	17431	001	6/20/2008	CDS: CUP hearing&mailing	118.00			118.00
Invoice	17432	001	6/27/2008	CDS: agenda case	14.75			14.75
Invoice	17448	001	6/30/2008	June 2008 Postage	5.21			5.21
Invoice	17570	001	7/1/2008	AP: revw & draft case-5 dogs	145.50			145.50
Invoice	17580	001	7/9/2008	ECM-publish notice/CUP	61.50			61.50
Invoice	17571	001	7/10/2008	AP: site visit/pull PC case	97.00			97.00
Invoice	17598	001	7/31/2008	July postage	.42			.42
Invoice	17651	001	8/22/2008	CDS: public hearing notice	118.00			118.00
Invoice	17670	001	8/31/2008	August postage	5.21			5.21
Invoice	17771	001	9/4/2008	AP: case; present to PC	97.00			97.00
Invoice	17790	001	9/9/2008	ECM-publish legal notice	56.38			56.38
Invoice	17768	001	9/23/2008	ACDD: present case to CC	24.25			24.25
Invoice	17808	001	9/30/2008	September postage	.59			.59
Invoice	17848	001	10/30/2008	CDS: exe & record fof & CUP	44.25			44.25
Invoice	17879	001	10/31/2008	October postage	1.17			1.17
Invoice	18027	001	12/31/2008	December 2008 postage	1.01			1.01
Invoice	18044	001	12/31/2008	Anoka County recording fee	46.00			46.00
					236.24			236.24
					TOTAL BALANCE DUE			236.24

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47906**

Date 4/30/2011
Account 110892

Billing Address:

A-1 CUSTOM SIGNS AND SERVICE
MARK MCCLINE
4650 LEXINGTON AVE NE
HAM LAKE MN 55304

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
110892	A-1 CUSTOM SIGNS (SUNFISH COMM)							
Unapplied	1431	001	9/9/2008	110892 SUNFISH COMMONS (CUP)	400.00-			400.00-
Cash								
Invoice	17784	001	9/19/2008	CDS: public hearing & mailing	118.00			118.00
Invoice	17774	001	9/25/2008	AP: research; case; mtg w/appl	194.00			194.00
Invoice	17785	001	9/26/2008	CDS: agenda case	14.75			14.75
Invoice	17813	001	9/30/2008	September postage	3.95			3.95
Invoice	17844	001	10/2/2008	AP: present PC case	97.00			97.00
Invoice	17834	001	10/8/2008	ACE: plan revw & as-built	95.00			95.00
Invoice	17872	001	10/15/2008	ECM-publish legal notice	61.50			61.50
Invoice	17887	001	10/21/2008	ACE: utility locate & site mtg	95.00			95.00
Invoice	17845	001	10/23/2008	AP: draft CC case	97.00			97.00
Invoice	17884	001	10/31/2008	October postage	.59			.59
Invoice	17991	001	12/10/2008	ACE: revised site location rev	47.50			47.50
Invoice	17999	001	12/22/2008	AP: discuss w/client-easmnt ag	24.25			24.25
Invoice	18063	001	1/5/2009	ACE: mtg/sign-encroach agmnt	51.00			51.00
Invoice	18241	001	5/31/2009	May postage	1.17			1.17
Invoice	18310	001	6/24/2009	Anoka County filing fees	92.00			92.00
					592.71			592.71
					TOTAL BALANCE DUE			592.71

NET DUE UPON RECEIPT

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STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47911**

Date 4/30/2011
Account 111449

Billing Address:

ANATOLIY V LOGINOV
6830-150TH AVE NW
RAMSEY MN 55303-4200

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
111449	LOGINOV, ANATOLIY (HOC)							
Unapplied	1509	001	6/12/2009	HOME OCCUPATION APP AND ESCROW	600.00-			600.00-
Cash								
Invoice	18373	001	7/20/2009	AP: reveiw case; draft report	100.00			100.00
Invoice	18386	001	7/24/2009	CDS: prep & mail hearing riotic	120.00			120.00
Invoice	18387	001	7/31/2009	CDS: prepare agenda case	15.00			15.00
Invoice	18413	001	7/31/2009	July 2009 postage	7.21			7.21
Invoice	18471	001	8/6/2009	AP: prsnt staff report to PC	100.00			100.00
Invoice	18472	001	8/19/2009	AP: Staff report for CC	50.00			50.00
Invoice	18473	001	8/25/2009	AP: prsnt staff rept to CC	100.00			100.00
Invoice	18433	001	8/26/2009	ECM-publish legal notice	61.50			61.50
Invoice	18440	001	8/30/2009	August 2009 postage	.61			.61
Invoice	18556	001	9/11/2009	CDS: exe&record fof & HOP	45.00			45.00
Invoice	18571	001	9/30/2009	Sept 2009 postage	1.22			1.22
Invoice	19614	001	12/30/2010	December postage	1.05			1.05
Invoice	19697	001	2/23/2011	Anoka County-filing fees	46.00			46.00
Credit Memo	28626	001	3/31/2011	JE-reverse postage/close acct	1.59-			1.59-
					46.00			46.00
					TOTAL BALANCE DUE			46.00

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:
 CITY OF RAMSEY
 7550 SUNWOOD DRIVE NW
 RAMSEY MN 55303

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**Statement Number
 47865**

Date 4/30/2011
 Account 107232

Billing Address:
 MARATHON REALTY

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
107232 MARATHON REALTY (RUM RVR MEADO)								
Unapplied	1155	001	8/30/2006	RUM RIVER MEADOWS ESCROW	25,071.00-			25,071.00-
Cash				FEEES				
Invoice	13715	001	6/1/2006	Goodrich-legal fees	97.85			97.85
Invoice	13698	001	6/15/2006	AS: exe final plat resolution	13.75			13.75
Invoice	13726	001	6/15/2006	LRRMO/Potassium St	54.11			54.11
Invoice	13736	001	6/22/2006	Goodrich-legal fees	164.80			164.80
Invoice	13739	001	6/28/2006	Tinklenberg Group	825.00			825.00
Invoice	13747	001	6/30/2006	June postage	1.11			1.11
Invoice	13846	001	7/12/2006	LRRWMO-City of Anoka	35.74			35.74
Invoice	13853	001	7/25/2006	Goodrich-legal fees	755.43			755.43
Invoice	13871	001	7/26/2006	Tinklenberg Group	450.00			450.00
Invoice	14065	001	8/9/2006	LRRWMO-Potassium St reconstruc	48.00			48.00
Invoice	14082	001	8/22/2006	Goodrich - legal fees	242.05			242.05
Invoice	14085	001	8/23/2006	Tinklenberg Group	375.00			375.00
Invoice	14089	001	8/31/2006	August postage	2.70			2.70
Invoice	14203	001	9/13/2006	LRRWMO-Potassium St reconstruc	68.00			68.00
Invoice	14207	001	9/19/2006	Goodrich-legal fees	149.95			149.95
Invoice	14547	001	10/5/2006	Release Escrow	25,071.00			25,071.00
Invoice	14524	001	10/11/2006	LRRWMO permit/Potassium ST	216.00			216.00
Invoice	14528	001	10/16/2006	Goodrich - legal fees	66.95			66.95
Invoice	14540	001	10/31/2006	Goodrich - legal fees	139.05			139.05
Invoice	14693	001	11/15/2006	LRRWMO-Postassium St	36.00			36.00
Invoice	14874	001	12/28/2006	Goodrich-legal fees (Oct)	113.30			113.30
Invoice	14884	001	12/28/2006	Goodrich-legal fees (Nov)	133.90			133.90
Invoice	15263	001	4/27/2007	CDD: meeting w/Abed	47.00			47.00
Invoice	15591	001	4/27/2007	ET4: inspections	83.00			83.00
Invoice	15592	001	5/3/2007	ET4: inspections	124.50			124.50
Invoice	15593	001	5/14/2007	ET4: inspections	83.00			83.00
Credit Memo	19544	001	7/31/2007	JE-Potassium St charges	2,461.00-			2,461.00-
Invoice	16307	001	9/7/2007	ET4: Inspections	124.50			124.50
Invoice	16464	001	10/31/2007	CE: street lighting layout	54.50			54.50
					2,044.19			2,044.19
TOTAL BALANCE DUE								2,044.19

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original

STATEMENT OF ACCOUNT

Remit To:
 CITY OF RAMSEY
 7550 SUNWOOD DRIVE NW
 RAMSEY MN 55303

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**Statement Number
47867**

Date 4/30/2011
 Account 107419

Billing Address:
 OSBORNE BUILDERS INC.

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
107419	OSBORNE BLDRS (KELLY ACRES)							1,300.00-
Unapplied	845	001	3/9/2005	SKETCH PLAN OSBORNE BLDRS	1,300.00-			
Cash								88.00
Invoice	9748	001	3/18/2005	CDD: mtg w/J Osborne	88.00			108.00
Invoice	9940	001	4/8/2005	AS: sketch pln notice & mail	108.00			44.00
Invoice	9911	001	4/14/2005	CDD: mtg w/Osborne & Nat'l Gro	44.00			88.00
Invoice	9927	001	4/15/2005	AP: PC sketch plan case	88.00			26.62
Invoice	9975	001	4/27/2005	Anoka County GIS-parcel search	26.62			12.21
Invoice	10006	001	4/30/2005	April postage	12.21			108.00
Invoice	10194	001	5/20/2005	AS: sketch plan notice	108.00			88.00
Invoice	10179	001	5/24/2005	AP: PC case	88.00			13.50
Invoice	10196	001	5/27/2005	AS: agenda case	13.50			13.41
Invoice	10312	001	5/31/2005	May postage	13.41			44.00
Invoice	10548	001	6/2/2005	AP: present sketch plan case	44.00			91.00
Invoice	12860	001	2/14/2006	AP: revw applic; staff letter	91.00			162.00
Invoice	12819	001	2/17/2006	ET4: inspections	162.00			137.50
Invoice	12869	001	2/17/2006	AS: public hearing notice	137.50			81.00
Invoice	12820	001	2/22/2006	ET4: inspections	81.00			162.00
Invoice	12821	001	2/23/2006	ET4: inspections	162.00			113.75
Invoice	12861	001	2/23/2006	AP: PC case; review	113.75			13.75
Invoice	12870	001	2/24/2006	AS: agenda case	13.75			25.00
Invoice	12909	001	2/28/2006	February postage	25.00			22.75
Invoice	12957	001	3/2/2006	AP: PC meeting	22.75			26.63
Invoice	12987	001	3/15/2006	Anoka County GIS-parcel search	26.63			49.50
Invoice	12991	001	3/15/2006	ECM-publish legal notice	49.50			26.50
Invoice	13054	001	4/6/2006	CE: prelim plat review	26.50			26.50
Invoice	13055	001	4/7/2006	CE: prelim plat review	26.50			273.00
Invoice	13179	001	4/11/2006	CDD: prep & prsnt CC case	273.00			1.26
Invoice	13239	001	4/30/2006	April postage	1.26			13.75
Invoice	13435	001	5/2/2006	AS: exe prelim plat resolution	13.75			952.80
Invoice	13498	001	5/24/2006	16%-traffic study/Bolton&Menk	952.80			182.00
Invoice	13690	001	6/23/2006	AP: fnl plt ; CC case; dev agm	182.00			318.50
Invoice	13671	001	6/27/2006	CDD: CC case; prep & present	318.50			2.61
Invoice	13748	001	6/30/2006	June postage	2.61			121.50
Invoice	14164	001	8/22/2006	ET4: Inspections	121.50			40.50
Invoice	14791	001	12/4/2006	ET4: Inspections	40.50			

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

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**Statement Number
47867**

Date 4/30/2011
Account 107419

Billing Address:
OSBORNE BUILDERS INC.

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	14792	001	12/5/2006	ET4: Inspections	162.00			162.00
Invoice	14793	001	12/13/2006	ET4: Inspections	81.00			81.00
Invoice	14794	001	12/19/2006	ET4: Inspections	121.50			121.50
					2,542.04			2,542.04
					TOTAL BALANCE DUE			<u>2,542.04</u>

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47879**

Date 4/30/2011
Account 107944

Billing Address:
MN SKYLINE PARTNERS, LLC

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
107944	MN SKYLINE PTNRS (SKYLINE PT)							2,200.00-
Unapplied	1025	001	1/3/2006	107944 MN SKYLINE PARTNERS	2,200.00-			
Cash								1,200.00-
Unapplied	1103	001	5/17/2006	107944 REZONE & SITE PLAN	1,200.00-			
Cash								612.68-
Unapplied	1141	001	8/8/2006	107944 MN SKYLINE PARTNERS	612.68-			
Cash								756.00-
Unapplied	1185	001	11/7/2006	107944 MN SKYLINE PARTNERS	756.00-			
Cash								1,606.22-
Unapplied	1198	001	12/5/2006	107944 MN SKYLINE PARTNERS	1,606.22-			
Cash								53.00
Invoice	12658	001	1/10/2006	CE: developmnt review meeting	53.00			
Invoice	12757	001	1/20/2006	AS: public hearing notice	220.00			220.00
Invoice	12659	001	1/24/2006	CE: sketch plan review	53.00			53.00
Invoice	12759	001	1/26/2006	CDI: sketch pln; comp pln amen	364.00			364.00
Invoice	12758	001	1/27/2006	AS: agenda case	13.75			13.75
Invoice	12660	001	1/31/2006	CE: PC w/LHB	26.50			26.50
Invoice	12772	001	1/31/2006	January postage	23.58			23.58
Invoice	12785	001	2/2/2006	CE: P&Z mtg-prep & attend	106.00			106.00
Invoice	12857	001	2/2/2006	ACDD: sketch plan to PC	45.50			45.50
Invoice	12786	001	2/14/2006	CE: developmnt review meeting	53.00			53.00
Invoice	12886	001	2/15/2006	ECM-publish legal notice	114.75			114.75
Invoice	12890	001	2/15/2006	Anoka County GIS-parcel search	26.63			26.63
Invoice	12881	001	2/24/2006	CDI: CC work sess-revised plan	136.50			136.50
Invoice	12787	001	2/28/2006	CE: PC w/LHB	26.50			26.50
Invoice	12934	001	3/9/2006	CE: prelim plat submittal rew	79.50			79.50
Invoice	13062	001	4/11/2006	CE: development revw meeting	53.00			53.00
Invoice	13063	001	4/17/2006	CE: rew & authorize traffic	26.50			26.50
Invoice	13213	001	4/21/2006	AS: hearing notices-comp; rezo	220.00			220.00
Invoice	13214	001	4/25/2006	AS: hearing cancellation notic	13.75			13.75
Invoice	13247	001	4/30/2006	April postage	.87			.87
Invoice	13287	001	5/8/2006	CE: review pp submittals	79.50			79.50
Invoice	13288	001	5/9/2006	CE: review pp submittals	53.00			53.00
Invoice	13289	001	5/10/2006	CE: PC Nick D	26.50			26.50
Invoice	13468	001	5/10/2006	ECM-publish legal notice/PP	114.75			114.75
Invoice	13469	001	5/10/2006	ECM-publish legal notice/ZONE	114.75			114.75

STATEMENT OF ACCOUNT

Remit To:
 CITY OF RAMSEY
 7550 SUNWOOD DRIVE NW
 RAMSEY MN 55303

Page: 2

**Statement Number
47879**

Date 4/30/2011
 Account 107944

Billing Address:
 MN SKYLINE PARTNERS, LLC

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	13470	001	5/10/2006	ECM-publish legal not/COMP PLN	114.75			114.75
Invoice	13290	001	5/19/2006	CE: review pp submittals	53.00			53.00
Invoice	13291	001	5/22/2006	CE: PC Tim K; pp review	79.50			79.50
Invoice	13292	001	5/23/2006	CE: review pp submittals	132.50			132.50
Invoice	13293	001	5/24/2006	CE: meeting w/LHB	265.00			265.00
Invoice	13479	001	5/24/2006	ECM-publish legal notice/PP	.20.25			20.25
Invoice	13480	001	5/24/2006	ECM-publish legal notice/ZONE	22.50			22.50
Invoice	13481	001	5/24/2006	ECM-publish legal not/COMP PLN	24.75			24.75
Invoice	13448	001	5/25/2006	CDI: mtg w/LHB-prelim plat	136.50			136.50
Invoice	13488	001	5/31/2006	May postage	1.17			1.17
Invoice	13693	001	6/7/2006	AP: revw applctns; staff lette	91.00			91.00
Invoice	13535	001	6/12/2006	CE: grading plan review	79.50			79.50
Invoice	13536	001	6/13/2006	CE: development revw meeting	53.00			53.00
Invoice	13537	001	6/13/2006	CE: plan submittal review	53.00			53.00
Invoice	13705	001	6/21/2006	AS: GIS label search	13.75			13.75
Invoice	13706	001	6/22/2006	AS: public hearing mailing	137.50			137.50
Invoice	13694	001	6/26/2006	AP: PC case; applic review	182.00			182.00
Invoice	13712	001	6/27/2006	CDA: revw Indsape & tree prese	136.50			136.50
Invoice	13538	001	6/30/2006	CE: pp review; P&Z case	159.00			159.00
Invoice	13695	001	6/30/2006	AP: comp pln amnd/rezone	182.00			182.00
Invoice	13753	001	6/30/2006	June postage	30.68			30.68
Invoice	13793	001	7/10/2006	CE: P&Z meeting	265.00			265.00
Invoice	13817	001	7/10/2006	AP: present to CC/PC	22.75			22.75
Invoice	13818	001	7/17/2006	AP: revision revw; letter	22.75			22.75
Invoice	13857	001	7/26/2006	ECM-publish legal notice	148.50			148.50
Invoice	13859	001	7/26/2006	ECM-publish legal notice	148.50			148.50
Invoice	13861	001	7/26/2006	ECM-publish legal notice	148.50			148.50
Invoice	14040	001	8/2/2006	AP: rezone; pp; CPA; revision	364.00			364.00
Invoice	13923	001	8/8/2006	CE: CC meeting	79.50			79.50
Invoice	14041	001	8/8/2006	AP: present CC case	45.50			45.50
Invoice	13924	001	8/9/2006	CE: revw sight dist-151st Lane	53.00			53.00
Invoice	14124	001	9/6/2006	CE: P&Z meeting prep	106.00			106.00
Invoice	14135	001	9/6/2006	CVE: meeting	152.00			152.00
Invoice	14172	001	9/6/2006	CDD: traffic/subdiv meeting	91.00			91.00
Invoice	14125	001	9/8/2006	CE: Staff meeting-plat issues	106.00			106.00

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 3

**Statement Number
47879**

Date 4/30/2011
Account 107944

Billing Address:
MN SKYLINE PARTNERS, LLC

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	14136	001	9/8/2006	CVE: meeting	152.00			152.00
Invoice	14173	001	9/8/2006	CDD: meeting w/LHB	91.00			91.00
Invoice	14184	001	9/8/2006	AP: meeting w/developers	91.00			91.00
Invoice	14185	001	9/19/2006	AP: CC cases: pp, rezone, CPA	273.00			273.00
Invoice	14225	001	9/30/2006	September postage	2.22			2.22
Invoice	14539	001	10/31/2006	Goodrich - legal fees	120.00			120.00
Invoice	14690	001	11/15/2006	Bolton & Menk-traffic study	8,100.00			8,100.00
Invoice	14844	001	12/19/2006	AS: exe resos-comp pln & pp	27.50			27.50
Invoice	16107	001	8/21/2007	AP: CC-extension to pp case	94.00			94.00
Invoice	15996	001	8/28/2007	CE: attend CC meeting	54.50			54.50
Invoice	16087	001	8/28/2007	CDD: CC case	47.00			47.00
Invoice	16393	001	9/26/2007	AS: exe reso-1yr extension	14.25			14.25
Invoice	16548	001	10/19/2007	Goodrich - legal fees	41.20			41.20
					8,498.45			8,498.45
					TOTAL BALANCE DUE			8,498.45

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47886**

Billing Address:
HACK REAL ESTATE ASSOCIATES USA LLC

Date 4/30/2011
Account 108754

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
108754 HACK REAL EST (COMMERCIAL CENT								
Unapplied	1211	001	1/26/2007	ESC. HACK REAL ESTATE ASSOC.	800.00-			800.00-
Cash								
Unapplied	1241	001	4/3/2007	108754 HACK REAL EST SKETCH	700.00-			700.00-
Cash				PL				
Invoice	14988	001	1/25/2007	AP: PC & CCWS cases	94.00			94.00
Invoice	15046	001	2/1/2007	AP: prsnt PC concept plan case	23.50			23.50
Invoice	15047	001	2/22/2007	AP: meeting w/Pioneer	94.00			94.00
Invoice	15066	001	2/28/2007	February postage	.87			.87
Invoice	15134	001	3/19/2007	AP: MNDOT letter	23.50			23.50
Invoice	15143	001	3/20/2007	AS: mailing labels	25.00			25.00
Invoice	15144	001	3/23/2007	AS: prep & mail sketch pln not	228.00			228.00
Invoice	15149	001	3/26/2007	EC: landscape plan review	94.00			94.00
Invoice	15097	001	3/27/2007	CE: site plan review	54.50			54.50
Invoice	15098	001	3/28/2007	CE: sketch & site plan review	218.00			218.00
Invoice	15135	001	3/30/2007	AP: PC site & sketch pln cases	235.00			235.00
Invoice	15169	001	3/31/2007	March postage	95.25			95.25
Invoice	15274	001	4/5/2007	AP: present PC case	47.00			47.00
Invoice	15265	001	4/10/2007	CDD: prep & present to CC	70.50			70.50
Invoice	15210	001	4/16/2007	CE: access comments meeting	81.75			81.75
Invoice	15287	001	4/18/2007	EC: landscape plan review	94.00			94.00
Invoice	15275	001	4/19/2007	AP: prepare CC case	141.00			141.00
Invoice	15276	001	4/24/2007	AP: present CC case	47.00			47.00
Invoice	15308	001	4/30/2007	April postage	1.22			1.22
Invoice	15470	001	5/24/2007	Goodrich-April legal fees	206.00			206.00
Invoice	15505	001	6/5/2007	CE: plan review	109.00			109.00
					483.09			483.09
					TOTAL BALANCE DUE			483.09

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47894**

Billing Address:
ASSET RESOURCES & ACQUISITION LLC

Date 4/30/2011
Account 109929

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
109929 ASSET RESOURCES & ACQUISITIONS								
Unapplied Cash	1324	001	11/6/2007	109929 TRISTAR HMS D MUNDT	800.00-			800.00-
Unapplied Cash	1356	001	2/21/2008	109929 INSPECTION FEE - TRISTAR	2,500.00-			2,500.00-
Invoice	16655	001	11/13/2007	AP: site plan review	94.00			94.00
Invoice	16656	001	11/26/2007	AP: staff review letter	94.00			94.00
Invoice	16603	001	11/27/2007	CE: site plan review	54.50			54.50
Invoice	16664	001	11/27/2007	EC: landscape plan review	94.00			94.00
Invoice	16657	001	11/29/2007	AP: staff report/case	141.00			141.00
Invoice	16660	001	11/30/2007	AS: agenda case	14.25			14.25
Invoice	16741	001	12/6/2007	CE: P&Z prep & meeting	163.50			163.50
Invoice	16764	001	12/6/2007	AP: present PC case	23.50			23.50
Invoice	16765	001	12/14/2007	AP: meeting w/developer	47.00			47.00
Invoice	16772	001	12/20/2007	EC: site inspection	47.00			47.00
Invoice	16835	001	1/2/2008	EC: revw revised landscape pln	48.50			48.50
Invoice	16810	001	1/3/2008	CE: phone w/B Wilkinig; case	56.00			56.00
Invoice	16827	001	1/3/2008	AP: CC case & dev permit	145.50			145.50
Invoice	16828	001	1/8/2008	AP: present CC case	48.50			48.50
Invoice	16841	001	1/31/2008	January 2008 postage	.58			.58
Invoice	16906	001	1/31/2008	ET4: Inspections	86.00			86.00
Invoice	16907	001	2/5/2008	ET4: Inspections	215.00			215.00
Invoice	16959	001	3/25/2008	CE: building permit review	84.00			84.00
Invoice	17363	001	4/2/2008	ET4: Inspections	86.00			86.00
Invoice	17364	001	4/4/2008	ET4: Inspections	172.00			172.00
Invoice	17110	001	4/7/2008	ET2: inspections	63.00			63.00
Invoice	17365	001	4/7/2008	ET4: Inspections	129.00			129.00
Invoice	17111	001	4/8/2008	ET2: inspections	63.00			63.00
Invoice	17366	001	4/8/2008	ET4: Inspections	86.00			86.00
Invoice	17367	001	4/9/2008	ET4: Inspections	86.00			86.00
Invoice	17368	001	4/14/2008	ET4: Inspections	86.00			86.00
Invoice	17162	001	5/1/2008	ACE: sani sewer serv review	47.50			47.50
Invoice	17185	001	5/7/2008	ET2: Inspections	126.00			126.00
Invoice	17369	001	5/7/2008	ET4: Inspections	129.00			129.00
Invoice	17186	001	5/8/2008	ET2: Inspections	126.00			126.00
Invoice	17370	001	5/8/2008	ET4: Inspections	86.00			86.00
Invoice	17187	001	5/9/2008	ET2: Inspections	126.00			126.00
Invoice	17371	001	5/9/2008	ET4: Inspections	86.00			86.00
Invoice	17372	001	5/15/2008	ET4: Inspections	86.00			86.00
Invoice	17188	001	5/27/2008	ET2: Inspections	252.00			252.00
Invoice	17373	001	5/27/2008	ET4: Inspections	172.00			172.00

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 2

**Statement Number
47894**

Billing Address:
ASSET RESOURCES & ACQUISITION LLC

Date 4/30/2011
Account 109929

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
Invoice	17189	001	5/28/2008	ET2: Inspections	252.00			252.00
Invoice	17374	001	5/28/2008	ET4: Inspections	172.00			172.00
Invoice	17190	001	5/30/2008	ET2: Inspections	126.00			126.00
Invoice	17375	001	5/30/2008	ET4: Inspections	86.00			86.00
Invoice	17398	001	6/3/2008	ET2: Inspections	63.00			63.00
Invoice	17399	001	6/4/2008	ET2: Inspections	63.00			63.00
Invoice	17503	001	7/7/2008	ET4: Inspections	86.00			86.00
Invoice	17541	001	7/7/2008	ET2: Inspections	63.00			63.00
Invoice	17542	001	7/8/2008	ET2: inspections	63.00			63.00
Invoice	17504	001	7/22/2008	ET4: inspections	129.00			129.00
Invoice	17505	001	7/24/2008	ET4: inspections	86.00			86.00
Invoice	17561	001	7/25/2008	AP: pavement issue	24.25			24.25
Invoice	17506	001	7/28/2008	ET4: inspections	86.00			86.00
Invoice	17705	001	8/1/2008	ET4: inspections	86.00			86.00
Invoice	17743	001	8/1/2008	ET2: inspections	63.00			63.00
Invoice	17940	001	10/24/2008	ET2: Inspections	63.00			63.00
					1,675.58			1,675.58
					TOTAL BALANCE DUE			1,675.58

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
47895**

Billing Address:
FIRST CLASS AUCTIONS & EVENTS

Date 4/30/2011
Account 110380

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
110380 MONSTER AUCTIONS* (IUP)								
Unapplied	1346	001	1/28/2008	110380 FIRST CLASS	400.00-			400.00-
Cash				ACTIONS/EVE				
Unapplied	1401	001	7/1/2008	110380 MONSTER AUCTIONS IUP	571.81-			571.81-
Cash								
Invoice	16932	001	2/18/2008	CDI: case review	97.00			97.00
Invoice	16925	001	2/20/2008	CDS: public hearing&mailing	177.00			177.00
Invoice	16933	001	2/25/2008	CDI:cse revw	48.50			48.50
				w/applicant;updat				
Invoice	16934	001	2/27/2008	CDI: PC agenda case	194.00			194.00
Invoice	16926	001	2/29/2008	CDS: agenda case prep	14.75			14.75
Invoice	16940	001	2/29/2008	February 2008 postage	32.15			32.15
Invoice	17008	001	3/6/2008	CDI: PC case prep & present	97.00			97.00
Invoice	17023	001	3/12/2008	ECM - publish legal notice	61.50			61.50
Invoice	17009	001	3/18/2008	CDI: CC meeting prep	97.00			97.00
Invoice	17010	001	3/20/2008	CDI: CC case; amendments	24.25			24.25
Invoice	16982	001	3/25/2008	ACDD: present CC case	24.25			24.25
Invoice	17039	001	3/31/2008	March postage	1.16			1.16
Invoice	17147	001	4/8/2008	Goodrich- Feb legal fees	72.10			72.10
Invoice	17119	001	4/10/2008	CDS: execute FOF & IUP	29.50			29.50
Invoice	17136	001	4/30/2008	April 2008 postage	1.65			1.65
Invoice	17269	001	5/31/2008	May Postage	1.17			1.17
Invoice	17589	001	7/23/2008	Goodrich-June legal fees	113.30			113.30
					114.47			114.47
					TOTAL BALANCE DUE			114.47

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.