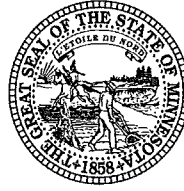


DEED
ATTN: FINANCIAL SERVICES
PO BOX 75842
ST. PAUL, MN 55175
United States



State of Minnesota
INVOICE

Customer No: 0000000106
Payment Terms: Due in 30
Due Date: 3/6/2013
Invoice: 00000122165
Invoice Date: 2/4/2013
From: 2/4/2013 To 6/30/2013
Purchase order:
Page: 1 of 1

Bill To:
City of Ramsey
7550 Sunwood Drive NW
Ramsey 55303

AMOUNT DUE: 2,950.00 USD

For billing questions, please call: 651-259-7298

Original

Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Shovel Ready - City of Ramsey From: 2/4/2013 To 6/30/2013	1.00	DO		2,950.00	2,950.00

Shovel Ready Certification Fee
City of Ramsey - \$2950.00

FOR INTERNAL USE ONLY:
B22CONFER, 55352, SHO

Subtotal: 2,950.00

AMOUNT DUE: 2,950.00 USD

Bill To:
City of Ramsey
7550 Sunwood Drive NW
Ramsey 55303

Customer No: 0000000106
Payment Terms: Due in 30
Due Date: 3/6/2013

Address Change? If yes, check box.
Write correct address on back.

Please Remit To:
DEED
ATTN: FINANCIAL SERVICES
PO BOX 75842
ST. PAUL MN 55175

AMOUNT DUE: 2,950.00 USD

Amount Remitted