

Outdoor Lighting New Construction

| | |
|-----------------------|-----------------|
| Quote Number | LGT0000026 |
| Date | 4/8/2015 |
| Customer ID | 444931 |
| Service Order | SORD000W1402939 |
| Representative | beckberg |
| Page | 1 |

Bill To: RAMSEY CITY OF *
7550 SUNWOOD DR

ANOKA MN 55303

Re: Outdoor Lighting System at: STREET LIGHTS

This invoice/quote includes the costs of all materials and labor for your outdoor lighting system. If you accept the quote and elect to move forward with this project, full payment is required prior to the installation.

Installation of your outdoor lighting system is subject to the enclosed Conditions of Service. Please review these documents and return your payment, the payment voucher below, and a signed copy of the Conditions of Service.

****Do not combine payment for this invoice with electric service payments or application may be delayed.****

| Quantity | U of M | Unit Price | Description | Ext. Price |
|----------|--------|-------------|---------------------------|-------------|
| 1 | EA | \$48,867.18 | LIGHTING SYSTEM PER QUOTE | \$48,867.18 |
| 1 | EA | \$25.00 | PERMIT ADMINISTRATION FEE | \$25.00 |

beckberg 4/8/2015 9:08:42 AM
Center Street lights revision 4

| | |
|------------------|-------------|
| Subtotal: | \$48,892.18 |
| Tax: | \$0.00 |
| Total: | \$48,892.18 |

Detach Along Line

Please Remit with Payment!

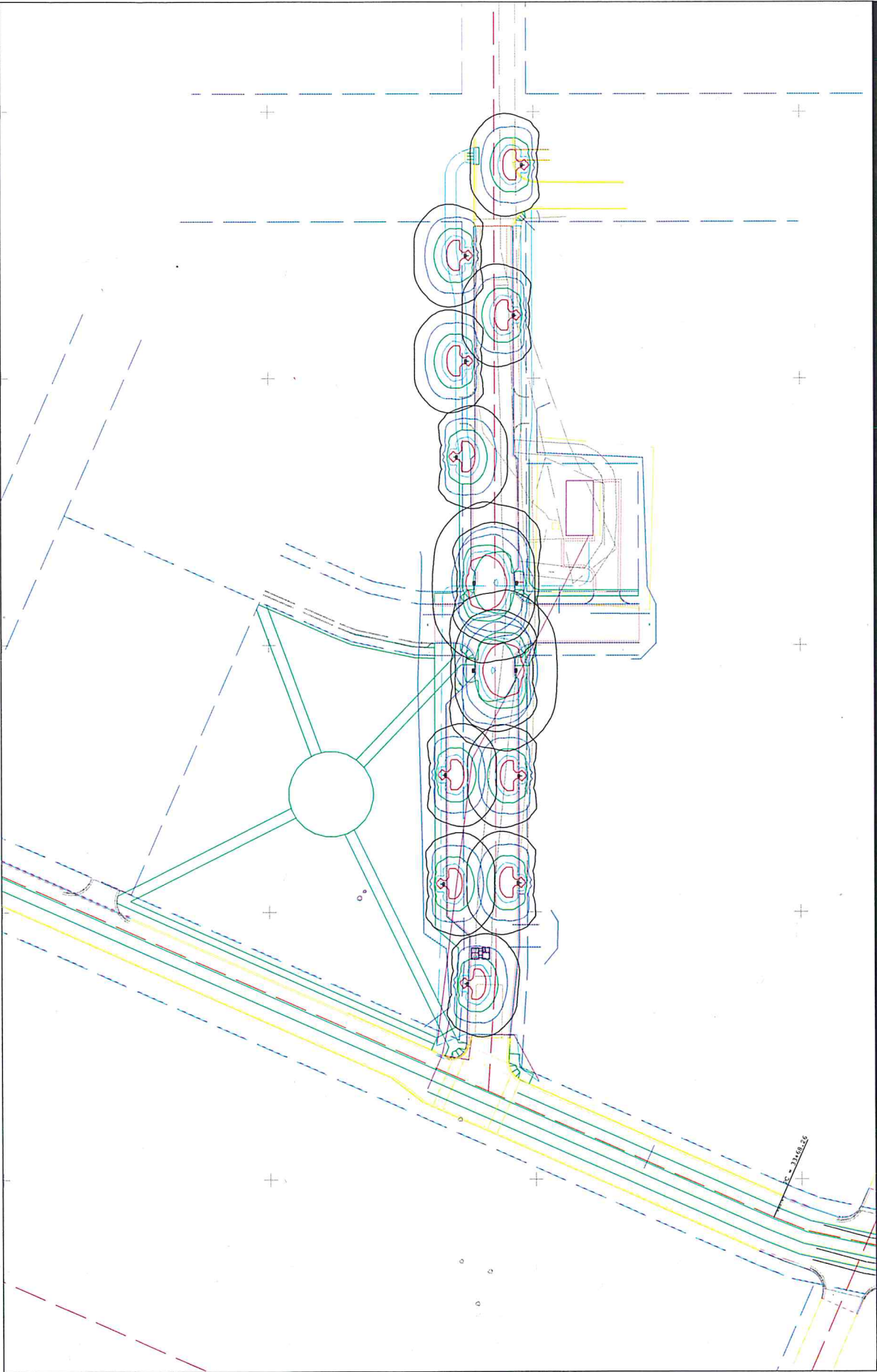
Customer Number: 444931
Amount Due: \$48,892.18

Quote: LGT0000026
Service Order: SORD000W1402939
Due Date: 4/8/2015

RAMSEY CITY OF *
7550 SUNWOOD DR

Remit To: Connexus Energy
Attn: AR Accounting
14601 Ramsey Blvd
Ramsey, MN 55303

ANOKA MN 55303



CENTER ST, RAMSEY - LIGHTING

REVISION 4 TO PROPOSED LIGHTS PER CITY REQUEST



4/8/2015