

Bill To: CITY OF RAMSEY
7550 SUNWOOD DR NW
DIANA LUND, FINANCE DIRCTOR
RAMSEY MN 55303-5137

Invoice	OTH0000126
Date	4/20/2017
Due Date	5/20/2017
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****Do not combine payment for this invoice with electric service payments or application may be delayed.****

Service Order No.	Customer ID	Payment Terms	Created By
SORD000W1630547	FIS00024	NET30	krislete

Quantity	U of M	Unit Price	Description	Ext. Price
1	EA	\$18,325.51	INCREMENTAL COST TO BUILD 440' OF UNDERGROUND	\$18,325.51

ENP 18 Riverdale Dr form Armstrong to Alpaca System improvements. Quote valid for 60 days. Please remit payment to **ATTN:** Becky Bergherr

Subtotal	\$18,325.51
Tax	\$0.00
Total	\$18,325.51

Detach Along Line

Please Remit with Payment!

Customer ID: FIS00024
Amount Due: \$18,325.51

Invoice: OTH0000126
Service Order: SORD000W1630547
Due Date: 5/20/2017

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

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