



February 3, 2020

Lori Streich
City of Nowthen
8188 199th Ave. N.W.
Nowthen, MN 55330

Re: **Connect Anoka County Site 124 – Nowthen Fire Station #3**
Customer Accounts: 130876 - City of Nowthen / 130878 - City of Ramsey

Dear Ms. Streich,

Per your recent phone conversation with Susan Vreeland, the City of Nowthen has given approval for Anoka County to bill the City of Nowthen for the above referenced site \$75.00 per month for 100Mb fiber service. Effective January 1, 2020, invoices will be directly billed to the City of Nowthen for site 124 starting with the January 2020 invoice. A revised invoice is enclosed.

Should you have any questions, please contact me at 763-324-4112 or at connectanokacounty@co.anoka.mn.us.

Thank you and we appreciate your continued partnership with the Connect Anoka County project.

Sincerely,

Roxann Wardarski

Roxann Wardarski
Administrative Services Assistant

Attachment

Cc: Susan Vreeland, Director of Information Technology
Kurt Ulrich, City of Ramsey Administrator
Fire Chief Matt Kohner



Anoka County MINNESOTA

Respectful, Innovative, Fiscally Responsible

Customer/Division Code: BRBD

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CITY OF RAMSEY 7550 SUNWOOD DR NW RAMSEY, MN 55303	<h3>Customer Invoice</h3> <p>As of: 2/5/2020 Customer: 130878 Amount Due: \$984.00 Due By: 3/6/2020 Questions? Please Contact: 763-324-1700</p>
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<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Balance</u>
Prior Balance for BRBD as of 1/21/2020:			\$0.00
Invoice: B20012101M			
01/21/2020	SITE 124 FEB 2020 CAC FIBER	\$37.50	
01/21/2020	SITE 132 FEB 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 133 FEB 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 134 FEB 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 137 FEB 2020 CAC FIBER	\$267.00	
02/04/2020	SITE 124 TO NOWTHEN	(\$37.50)	
Invoice: B20012101M Total:			\$492.00 \$492.00
Invoice: B202120M			
01/21/2020	SITE 124 JAN 2020 CAC FIBER	\$37.50	
01/21/2020	SITE 132 JAN 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 133 JAN 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 134 JAN 2020 CAC FIBER	\$75.00	
01/21/2020	SITE 137 JAN 2020 CAC FIBER	\$267.00	
02/04/2020	SITE 124 TO NOWTHEN	(\$37.50)	
Invoice: B202120M Total:			\$492.00 \$984.00

Current	31 - 60 days	61 - 90 days	over 90 days	Total Due
\$984.00	\$0.00	\$0.00	\$0.00	\$984.00

Amount Due By: 3/6/2020

Customer: **130878** Balance: **\$984.00** Due By: **3/6/2020** Payment Amount: \$ _____

Make Checks Payable To:

Anoka County Treasury Office
2100 3rd Ave Suite 300
Anoka, MN 55303-5029