"LIST OF BILLS"

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Jul 1, 2012 to Jul 31, 2012

ITEM 3B

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/10/12	6453	20020001	Invoice: 578	931.50	
		10010000	MIKE BLAIR		931.50
7/10/12	6454	20020001	Invoice: 17554	6,792.50	
		10010000	BOND TRUST SERVICES		6,792.50
7/10/12	6455	20020001	Invoice: 590	615.94	
		10010000	CATHY IAGO		615.94
7/10/12	6456	20020001	Invoice: 566	372.24	
		10010000	IAGO CONSULTING LLC		372.24
7/10/12	6457	20020001	Invoice: 1055	519.95	
		10010000	INTERNAL REVENUE SERVICE		519.95
7/10/12	6458	20020001	Invoice: May general business	2,002.00	
		20020001	Invoice: May 12 Criminal/DUI	289.70	
		10010000	LEVANDER, GILLEN & MILLER		2,291.70
7/10/12	6459	20020001	Invoice: 6/10 Publication	84.38	
		10010000	LILLIE SUBURBAN NEWSPAPERS		84.38
7/10/12	6460	20020001	Invoice: Pd ended 6/15/12	1,072.70	
		10010000	LIVING SCULPTURE TREE & SHRUB CARE, INC		1,072.70
7/10/12	6461	20020001	Invoice: 530	70.00	
		10010000	MN DEPARTMENT OF REVENUE		70.00
7/10/12	6462	20020001	Invoice: 20309	703.69	
		20020001	Invoice: 20310	718.35	
		10010000	NORTHWEST ASSCOC CONSULTANTS		1,422.04
7/10/12	6463	20020001	Invoice: 542	154.40	
		10010000	PERA		154.40
7/10/12	6464	20020001	Invoice: 554	7,753.58	
		10010000	CITY OF WEST ST. PAUL		7,753.58
7/10/12	6465	20020001	Invoice: 6/15/12 Mowing	395.00	
		10010000	ROUGH CUTT		395.00
7/10/12	6466	20020001	Invoice: 518	150.00	
		10010000	ST. ANNE'S EPISCOPAL CHURCH		150.00
7/10/12	6467	20020001	Invoice: May Right of Way	1,062.00	
		20020001	Invoice: May 12 Services	1,791.50	
		20020001	Invoice: May Asset Mgmt	2,394.00	
		20020001	Invoice: May 12 MS4 Services	976.75	
		10010000	WSB & ASSOCIATES		6,224.25
7/10/12	6468	20020001	Invoice: May 12 Lighting	49.33	
		10010000	XCEL ENERGY		49.33
	Total			28,899.51	28,899.51

City of Sunfish Lake

City of Sunfish Lake **related withholdings**

Detail of compensation and related withholdings

Earned Paid	**Annual**	**Monthly**	**Earned Paid**	**Dec Jan**	**Jan Feb**	**Feb Mar**	**Cum'l 1st qtr**	**Mar April**	**April May**	**May June**	**Cum'l 2nd qtr**	**June July**	**Cum'l 2012**	
Independent-"Iago Consulting, LLC														
Contractor-Adminstrator	4,467	372.24		364.94	372.24	372.24	1,109.42	372.24	372.24	372.24	1,116.72	372.24	2,598.38	**Check 6456**
							-				-			
Wages-City Clerk	10,632	886.00		868.63	886.00	886.00	2,640.63	886.00	886.00	886.00	2,658.00	886.00	6,184.63	
Withholding							-				-			
FICA				49.08	50.06	50.06	149.20	50.06	50.06	50.06	150.18	50.06	349.43	
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	1,225.00	
State Income Tax				45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	45.00	315.00	
Pera-Iago-exempt							-				-		-	
Total Withholdings				269.08	270.06	270.06	809.20	270.06	270.06	270.06	810.18	270.06	1,889.43	
Net Check				599.55	615.94	615.94	1,831.43	615.94	615.94	615.94	1,847.82	615.94	4,295.20	**Check 6455**
	Per hour	66.30												
Wages-Treasurer				1,170.00	1,193.40	1,193.40	3,556.80	1,342.58	1,243.13	1,127.10	3,712.81	1,143.68	8,413.29	
Withholding							-				-		-	
FICA				66.11	67.43	67.43	200.96	75.86	70.24	63.68	209.77	64.62	475.35	
Federal Income Tax				75.00	75.00	75.00	225.00	75.00	75.00	75.00	225.00	75.00	525.00	
State Income Tax				25.00	25.00	25.00	75.00	25.00	25.00	25.00	75.00	25.00	175.00	
Pera-6.250%				73.14	74.60	74.60	222.33	83.92	77.71	70.45	232.08	71.49	525.90	
Total Withholdings				239.24	242.02	242.02	723.29	259.78	247.94	234.13	741.85	236.11	1,701.25	
Net wages				930.76	951.38	951.38	2,833.51	1,082.80	995.19	892.97	2,970.96	907.57	6,712.04	
Postage				14.56	11.20	10.32	36.08	11.20	11.20	11.82	34.22	10.32	80.62	
Supplies				10.80	9.60	10.40	30.80	11.60	11.60	12.20	35.40	13.60	79.80	
Net check				956.12	972.18	972.10	2,900.39	1,105.60	1,017.99	916.99	3,040.58	931.49	6,872.46	**Check 6453**
Taxable Wages-minus PERA				1,096.87	1,118.80	1,118.80	3,334.47	1,258.66	1,165.42	1,056.65	3,480.73	1,072.19	7,887.39	
Consolidated														
Wages				2,038.63	2,079.40	2,079.40	6,197.43	2,228.58	2,129.13	2,013.10	6,370.81	2,029.68	14,597.92	
Withholding				-	-	-	-	-	-	-	-	-	-	
FICA				115.18	117.49	117.49	350.15	125.91	120.30	113.74	359.95	114.68	824.78	
Federal Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	1,750.00	
State Income Tax				70.00	70.00	70.00	210.00	70.00	70.00	70.00	210.00	70.00	490.00	
Pera				73.14	74.60	74.60	222.33	83.92	77.71	70.45	232.08	71.49	525.90	
Total Withholdings				508.32	512.08	512.08	1,532.48	529.84	518.00	504.19	1,552.03	506.17	3,590.68	
Net Check				1,530.31	1,567.32	1,567.32	4,664.95	1,698.74	1,611.13	1,508.91	4,818.78	1,523.51	11,007.24	
Unemployment-not required-only payment when a claim is filed														
PERA														
PERA-Blair Withholding				73.14	74.60	74.60		83.92	77.71	70.45		71.49	525.90	
PERA-City contribution-7.25%-Blair only				84.83	86.52	86.52	257.87	97.34	90.13	81.71	269.18	82.92	609.96	
Total PERA contribution				**157.96**	**161.12**	**161.12**	480.20	**181.26**	**167.83**	**152.17**	501.26	**154.41**	1,135.86	**Check 6463**
IRS														
Iago Fica withholding				49.08	50.06	50.06		50.06	50.06	50.06		50.06	349.43	
Blair Fica withholding				66.11	67.43	67.43		75.86	70.24	63.68		64.62	475.35	
Iago withholding				175.00	175.00	175.00		175.00	175.00	175.00		175.00	1,225.00	
Blair withholding				75.00	75.00	75.00		75.00	75.00	75.00		75.00	525.00	
FICA-city contribution				155.97	159.08	159.08	474.13	170.50	162.89	154.01	487.40	155.28	1,116.84	
Total IRS deposit				**521.15**	**526.57**	**526.57**	1,574.29	**546.41**	**533.18**	**517.75**	1,597.35	**519.96**	3,691.62	**Check 6457**
State														
Iago withholding				45.00	45.00	45.00		45.00	45.00	45.00		45.00	315.00	
Blair withholding				25.00	25.00	25.00		25.00	25.00	25.00		25.00	175.00	
Due State				**70.00**	**70.00**	**70.00**	210.00	**70.00**	**70.00**	**70.00**	210.00	**70.00**	490.00	**Check 6461**

H. Michael Blair
Certified Public Accountant
13677 Crosscliffe Place
Rosemount, MN 55068
651-408-5897
h.blair@prodigy.net

6/21/2012 11:04

INVOICE

City of Sunfish Lake

Accounting services for the period ended June 15, 2012.

Bank deposits	05/24/12				
	25-May				
	06/06/12				
	06/13/12				
			Hours		
Trips to Bank-including deposit preparation		4	1.0		
Monthly activities					
Accounts Payable-review, input and matching			1.5		
Payroll wage accounting including PERA, 941, State, Unemployment, etc.			2.5		
Preparation for Council meeting-agenda/minutes, etc			1.0		
Investments-Smith Barney/Wells Fargo/Wells Fargo Advisors			1.0		
Accounts Receivable-inc Planner/Inspector/Statements			2.0		
Financial statements-preparation by fund			1.0		
Reconciliations-accounts receivable, payables and cash			1.5		
Employment related activities-taxes-efile PERA,IRS,STATE			0.5		
Correspondence-monthly transmittal			1.0		
Attend monthly City Council meeting			1.8		
Telephone calls with Council/Consultants			0.5		
Cash flow/cash reconciliation/projection/fund accounting			2.0		Rate-$66.30
				17.25	1,143.68
Postage expense					10.32
Supplies-printing-$ .10 per copy					13.60
		Subtotal			1,167.60
Less Federal Income tax withheld			75.00		
Less FICA			64.62		
Less PERA withheld 6.25%			71.48		
Less State tax withheld			25.00		
Total Withholdings					(236.10)
		Net check			931.50

Reconciliation to Treasurer Expense

Services	1,143.68
City FICA 7.65%	87.49
City Pera-7.25%	82.92
Total Treasurer	1,314.08

BOND TRUST SERVICES
CORPORATION

3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113
(651) 209-1010

Debt Service Invoice

City of Sunfish Lake
13677 Crosscliffe Place
Rosemount, MN 55068

Attn: Mike Blair, City Treasurer

Invoice #: 17554
Invoice Date: June 12, 2012

Re: **$350,000.00 General Obligation Improvement Bonds, Series 2009A**

Due: 08-01-2012	Principal	Interest	Total Due
	$0.00	$6,792.50	**$6,792.50**

Payment Instructions

If remitted by wire transfer, must be received 1 business day prior to due date:

Bremer Bank, N. A., St. Paul, MN
ABA# 096010415
BNF: Bond Trust Services Corp.
Account #: 6685514
Ref: 34960

If remitted by check, must be received 5 business days prior to due date:

Make check payable to:

Bond Trust Services Corporation
Ref: 34960

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

Remaining Debt Service Schedule

Date Due	CUSIP	Principal	Interest	Total P&I
02-01-2013	867349AL6	$33,000.00	$6,792.50	$39,792.50
08-01-2013		$0.00	$6,008.75	$6,008.75
02-01-2014	867349AL6	$34,000.00	$6,008.75	$40,008.75
08-01-2014		$0.00	$5,201.25	$5,201.25
02-01-2015	867349AL6	$34,000.00	$5,201.25	$39,201.25
08-01-2015		$0.00	$4,393.75	$4,393.75
02-01-2016	867349AL6	$35,000.00	$4,393.75	$39,393.75
08-01-2016		$0.00	$3,562.50	$3,562.50
02-01-2017	867349AL6	$36,000.00	$3,562.50	$39,562.50
08-01-2017		$0.00	$2,707.50	$2,707.50
02-01-2018	867349AL6	$37,000.00	$2,707.50	$39,707.50
08-01-2018		$0.00	$1,828.75	$1,828.75
02-01-2019	867349AL6	$38,000.00	$1,828.75	$39,828.75
08-01-2019		$0.00	$926.25	$926.25
02-01-2020	867349AL6	$39,000.00	$926.25	$39,926.25

Catherine Iago
City Administrator, City of Sunfish Lake
City Clerk, City of Sunfish Lake

6/21/2012 10:53

INVOICE

Services rendered for the month of June 2012

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2012			**$ 372.24**
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/3/2012			$ 886.00
	City FICA 7.65%		67.78
	Total Cost City Clerk-month		**953.78**
Calculation of net Check-City Clerk			
	Monthly services per employment agreement		886.00
	Less Federal Income tax withheld	$ (175.00)	
	Less FICA withheld	(50.06)	
	Less State tax withheld	(45.00)	
	Total Withholdings		(270.06)
		Net check	$ 615.94

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Page: 1
May 31, 2012

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,435.60	2,002.00	0.00	53.14	0.00	$3,490.74

pd

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

May 31, 2012
Client # 18305-00000E
Statement # 256

General Business

For Services Through 05/25/12

		RATE	HOURS	
05/01/2012	Preparation for Sunfish Lake Council meeting and legal research on public expenditures for water quality improvements; telephone conference with bond counsel; telephone conference with general counsel for League of Cities.	130.00	1.50	195.00
	Sunfish Lake Council meeting; follow-up.	130.00	1.50	195.00
05/02/2012	Telephone conference with Steve Bubul re authority of city to conduct a Chapter 429 public improvement on a public water body.	130.00	0.40	52.00
	Legal research on procedure to fill Sunfish Lake Council vacancy.	130.00	0.50	65.00
05/07/2012	Review of Sunfish Lake easements for culverts.	130.00	0.30	39.00
	Legal research on water quality issues for Sunfish Lake.	130.00	0.30	39.00
05/09/2012	Meeting with Sunfish Lake Clerk concerning upcoming agenda items.	130.00	0.50	65.00
	Legal research on street naming ordinance and policy.	130.00	0.50	65.00
	Timothy J. Kuntz		5.50	715.00
05/07/2012	Conference to review and discuss follow-up related to May 1st Council meeting.	85.00	0.40	34.00
05/08/2012	Prepare e-mail correspondence to Don Sterna re providing original executed easements re Angell Road Culvert Project;			

		RATE	HOURS	
	review and analysis of file re same; telephone call from City Clerk re request by Dakota County Law Library for code updates from 2011.	85.00	0.30	25.50
05/09/2012	Prepare substitution pages for City Code book for Ordinance No. 11-05; prepare e-mail correspondence to City Clerk and City Planner attaching chart showing City Code amendment substitution pages prepared by City Attorney and pages prepared by City Planner; meeting with City Clerk to review and discuss issues pertaining to Joint Powers Agreement between the City and County re street naming and numbering system.	85.00	1.80	153.00
05/10/2012	Prepare e-mail correspondence to Dakota County Law Library re request for City Code updates for 2011.	85.00	0.20	17.00
05/14/2012	Prepare substitution pages for City Code book related to Ordinance No. 11-01, 11-02 and 11-05; review and reply to e-mail correspondence received from City Planner re same; prepare e-mail correspondence to Dakota County Law Library attaching substitution pages for City Code book, City Zoning Code book and City Subdivision Code book.	85.00	1.00	85.00
05/21/2012	Prepare Ordinance and Resolution re Street Naming Policy for June 5th Council meeting.	85.00	0.50	42.50
05/22/2012	Prepare memo to Mayor, Councilmembers and Consultants enclosing substitution pages for City Code Book re 2011 ordinances.	85.00	0.40	34.00
05/23/2012	Prepare memo to Mayor and Councilmembers re issues pertaining to resignation of Councilmember Paul Burke and process for filing Council vacancy; conference to discuss issues pertaining to same; prepare e-mail correspondence to Don Sterna re issues pertaining to street naming and City street map.	85.00	0.60	51.00
	Leah M. Rose		5.20	442.00
05/01/2012	Conduct legal research re definition of public waters, effect on public rights in public waters.	130.00	0.90	117.00
05/02/2012	Conduct legal research re definition of public waters, extent of public rights, whether and when statutory city can			

		RATE	HOURS	
	undertake public improvement in public waters.	130.00	0.80	104.00
05/04/2012	Conduct legal research re statutory city's ability to undertake public improvements in public waters or to create lake improvement district or to undertake lake improvement programs, status of Sunfish Lake as public water, definition of public water, extent of public rights in public waters, when private owners have exclusive rights to use and enjoy abutting public water, whether Sunfish Lake is "meandered" lake; prepare memo summarizing conclusions.	130.00	4.30	559.00
05/07/2012	Prepare memo re statutory city's ability to undertake public improvements in public waters or to create lake improvement district or to undertake lake improvement programs, extent of public rights in Sunfish Lake.	130.00	0.50	65.00
	David B. Gates		6.50	845.00
	FOR CURRENT SERVICES RENDERED		17.20	2,002.00
05/04/2012	Westlaw charges			53.14
	TOTAL ADVANCES			53.14
	PREVIOUS BALANCE			$1,435.60
	BALANCE DUE			$3,490.74

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

May 31, 2012
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
151.00	88.00	2.00	0.00	0.00	$241.00
93000-20000 Criminal - Traffic					
159.50	156.50	0.20	0.00	0.00	$316.20
93000-50000 Criminal - Miscellaneous					
51.50	43.00	0.00	0.00	0.00	$94.50
362.00	287.50	2.20	0.00	0.00	$651.70

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289.70

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

May 31, 2012
Client # 93000-10000E
Statement # 196

Criminal - DUI

For Services Through 05/25/12

		RATE	HOURS	
05/01/2012	Conduct MNCIS research to determine court date re Evenson.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
05/02/2012	Receive and review correspondence re Difronzo; review police report; correspond with defense attorney; draft note to file.	85.00	0.30	25.50
05/09/2012	Receive and review correspondence re Difranzo; draft letter to BCA and note to file; research MNCIS.	85.00	0.20	17.00
05/18/2012	Receive and review correspondence re Difronzo; receive telephone call from BCA; correspond with BCA and Minnesota State Patrol; draft note to file.	85.00	0.20	17.00
05/23/2012	Review file notes re Difranzo; prepare file for hearing; correspond with Minnesota State Patrol; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.80	68.00
05/09/2012	Review files and prepare for June 13 pretrials, approve defendant's retesting of urine sample for Difronzo DWI file.	115.00	0.10	11.50
	David B. Gates		0.10	11.50
	FOR CURRENT SERVICES RENDERED		1.00	88.00
05/11/2012	Photocopy(s)			2.00
	TOTAL EXPENSES			2.00

City of Sunfish Lake

Client # 93000-10000E
Statement # 196

Criminal - DUI

PREVIOUS BALANCE	$151.00
BALANCE DUE	$241.00

Client # 93000-20000E
Statement # 202

Criminal - Traffic

		RATE	HOURS	
04/26/2012	Receive and review correspondence re Galteco; review prosecutor's notes; correspond with court; draft note to file.	85.00	0.20	17.00
04/30/2012	Review prosecutor's notes and police report re Galteco; correspond with Mendota Heights City Attorney; draft note to file.	85.00	0.20	17.00
05/08/2012	Prepare Johnson file for trial; review police report and case evidence; draft officer notice and note to file; correspond with Minnesota State Patrol; receive and review correspondence.	85.00	0.30	25.50
05/09/2012	Receive and review correspondence re Varner; prepare file for court trial; research MNCIS and DVS website; draft officer notice; correspond with Minnesota State Patrol; draft note to file.	85.00	0.20	17.00
05/10/2012	Prepare Difronzo file for hearing; receive and review correspondence; review police report and prosecutor's notes; draft Motion to Amend and Order and note to file; correspond with defense attorney.	85.00	0.40	34.00
	Teresa M. Miklya		1.30	110.50
04/26/2012	Appearance in Dakota County District Court in West St. Paul re arraignments.	115.00	0.10	11.50
	Appearance in Dakota County District Court in West St. Paul re pretrials.	115.00	0.20	23.00

City of Sunfish Lake

May 31, 2012

Client # 93000-20000E

Statement # 202

Criminal - Traffic

		RATE	HOURS	
04/27/2012	Prepare offer for file tracking with other cases.	115.00	0.10	11.50
	Bridget McCauley Nason		0.40	46.00
	FOR CURRENT SERVICES RENDERED		1.70	156.50
05/10/2012	Photocopy(s)			0.20
	TOTAL EXPENSES			0.20
	PREVIOUS BALANCE			$159.50
	BALANCE DUE			$316.20

Client # 93000-50000E

Statement # 182

Criminal - Miscellaneous

		RATE	HOURS	
05/09/2012	Analysis of April prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
05/24/2012	Receive and review correspondence re Brown; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.40	43.00
	PREVIOUS BALANCE			$51.50
	BALANCE DUE			$94.50
	TOTAL BALANCE DUE			$651.70

INVOICE

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES

2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

Lillie News

JUNE 15, 2012

Date	Number
	PAGE 1 OF 1

ACCT NO 004800

DUE BY JULY 25, 2012

CITY OF SUNFISH LAKE
ATTN: MICHAEL BLAIR
13677 CROSSCLIFFE PLACE
ROSEMOUNT MN 55068

Amount Paid $__________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
06/10	Z	9.00	I	6/10 ORDINANCE NO. 12-03	F	6.2500	$56.25
06/10	Z	4.50	I	6/10 NOTICE-ST ANNE'S	F	6.2511	$28.13
						SALES TAX:	$0.00
					INVOICE	TOTAL DUE:	$84.38

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!*****

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5 % Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota } SS
County of Dakota

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed ORDINANCE NO. 12-03

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 10TH day of JUNE, 2012, and was thereafter printed and published on every ________ to and including ________, the ______ day of __________, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 11TH day of JUNE, 2012.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space .... $25.00 per col. inch

(2) Maximum rate allowed by law for the above matter .... $25.00 per col. inch

(3) Rate actually charged for the above matter .... $ per col. inch

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 10TH day of JUNE, 2012, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20____; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
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(1) Lowest classified rate paid by commercial users for comparable space..........$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter..........$25.00 per col. inch

(3) Rate actually charged for the above matter..........$ per col. inch

1/12

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

June 18, 2012

Invoice for Sunfish Lake City Forester Consultant Through 6-15 -2012

5/22	Issued Burning Permit to Larkin – .5 hr	$21.22
5/29	Mow trails in Musser Park and Harmon Park – 4 hr	$169.72
5/31	Removed deer protection tubes from new Musser Park trees, staked or restaked new trees that were leaning due to recent storms, mow around new trees, treat poison ivy with herbicide on trail and adjacent areas – 8 hr	$339.44
5/31	Collected samples from possible oak wilt trees – 2 hr	$84.86
6/2	Issued Burning Permit to Svendsen – .5 hr	$21.22
6/5	Delivered possible oak wilt samples to U of M disease lab – 1.5 hr	$63.65
6/5	Council meeting preparation, Consultant meeting and Council meeting – 3 hr	$127.29
6/11	Check for storm damage to trees near streets – 1 hr	$42.43
6/15	Prune or remove branches or trees that were obstructing stop sign visibility at various locations in the City – 1.5 hr	$63.65
6/15	Issued Burning Permit to Jennings – .5 hr	$21.22
Invoices for oak wilt samples 2 X $59.00 = $118.00 please see other attachments		$118.00
Total Due		$1072.70

Regards,

Jim Nayes

UNIVERSITY OF MINNESOTA

Twin Cities Campus

Plant Disease Clinic

Department of Plant Pathology
College of Food, Agricultural and
Natural Resource Sciences

495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Office: 612-625-1275
Fax: 612-625-9728
Email: pdc@umn.edu
http://pdc.umn.edu

PLANT DISEASE CLINIC REPORT

Lab Identification Number:	12-253
Date:	June 12, 2012
Client:	City of Sunfish Lake Jim Nayes 5900 Zehnder Road Sunfish Lake, MN 55077
Date Submitted:	June 5, 2012
Sample:	Red Oak, Bancroft
Diagnosis:	The sample was cultured and the causal organism of oak wilt, *Ceratocystis fagacearum*, was isolated. This means that the sample was **positive for oak wilt.**

Please refer to the enclosed invoice for payment information.

Feel free to contact us at (612) 625-1275 if you have any other questions.

Thank you for your business.

DMollov

Dimitre Mollov

UNIVERSITY OF MINNESOTA

Twin Cities Campus

Plant Disease Clinic

Department of Plant Pathology
College of Food, Agricultural and
Natural Resource Sciences

495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Office: 612-625-1275
Fax: 612-625-9728
Email: pdc@umn.edu
http://pdc.umn.edu

PLANT DISEASE CLINIC

INVOICE

DATE: June 12, 2012
DUE DATE: July 12, 2012
NAME: City of Sunfish Lake, Jim Nayes

Invoice #: 12-253 (PLEASE INCLUDE # ON CHECK)

Date Submitted	**Test Performed**	**Fee**
June 5, 2012	Oak Wilt Testing x 1	$ 59 x 1
	Total Balance Due	**$ 59**

Please make checks payable to the University of Minnesota (or U of MN), and send to the following address:

Plant Disease Clinic
495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Thank you.

UNIVERSITY OF MINNESOTA

Twin Cities Campus

Plant Disease Clinic

Department of Plant Pathology
College of Food, Agricultural and
Natural Resource Sciences

495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Office: 612-625-1275
Fax: 612-625-9728
Email: pdc@umn.edu
http://pdc.umn.edu

PLANT DISEASE CLINIC REPORT

Lab Identification Number:	12-254
Date:	June 12, 2012
Client:	City of Sunfish Lake Jim Nayes 5900 Zehnder Road Sunfish Lake, MN 55077
Date Submitted:	June 5, 2012
Sample:	Red Oak, Flynn
Diagnosis:	The sample was cultured and the causal organism of oak wilt, *Ceratocystis fagacearum*, was isolated. This means that the sample was **positive for oak wilt.**

Please refer to the enclosed invoice for payment information.

Feel free to contact us at (612) 625-1275 if you have any other questions.

Thank you for your business.

D Mollov

Dimitre Mollov

UNIVERSITY OF MINNESOTA

Twin Cities Campus

Plant Disease Clinic

Department of Plant Pathology
College of Food, Agricultural and
Natural Resource Sciences

495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Office: 612-625-1275
Fax: 612-625-9728
Email: pdc@umn.edu
http://pdc.umn.edu

PLANT DISEASE CLINIC

INVOICE

DATE: June 12, 2012
DUE DATE: July 12, 2012
NAME: City of Sunfish Lake, Jim Nayes

Invoice #: 12-254 (PLEASE INCLUDE # ON CHECK)

Date Submitted	**Test Performed**	**Fee**
June 5, 2012	Oak Wilt Testing x 1	$ 59 x 1
	Total Balance Due	**$ 59**

Please make checks payable to the University of Minnesota (or U of MN), and send to the following address:

Plant Disease Clinic
495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Thank you.

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o H. Michael Blair
13577 Crosscliffe Place
Rosemount, MN 55068

June 05, 2012

In Reference To:

May 2012 Technical Assistance - Private Projects

Invoice No. 20309

		Hrs/Rate	Amount
12.01 PRANGE/KLARER MAJOR REVIEW/VARIANCE - 2144 Charlton			
AB	5/14/12 Receipt of development application/check for completeness	0.40 142.00/hr	56.80
AB	5/29-5/30/12 Transmit application to DNR hydrologist and draft letter/discuss public hearing notice and property notification letters with staff	1.20 142.00/hr	170.40
BK	6/1/12 Staff discussion/review application materials	2.00 121.00/hr	242.00
RH	5/16/12 Create site location map for property notice/create address labels for property owner notice	2.00 50.00/hr	100.00
	Secretarial	2.70 43.50/hr	117.45
	Expenses (mileage, communications, supplies, etc.)		17.04
Subtotal of this Project:		[8.30	703.69]
TOTAL AMOUNT DUE THIS INVOICE:		8.30	$703.69

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

June 05, 2012

CITY OF SUNFISH LAKE
c/o H. Michael Blair
13577 Crosscliffe Place
Rosemount, MN 55068

In Reference To:

May 2012 Technical Assistance - City Projects

Invoice No. 20310

		Hrs/Rate	Amount
GENERAL			
AB	5/4/12 Meeting with property owners and architect re: plans for 2144 Charlton Road	1.20 118.50/hr	142.20
AB	5/10-5/11/12 Correspondence with Karin Klarer and John Prange	0.50 118.50/hr	59.25
AB	5/14/12 Discuss ordinance amendment for City website	0.20 118.50/hr	23.70
AB	5/22-5/24/12 Respond to zoning inquiry re: raising chickens/email to Jim Nayes	0.70 118.50/hr	82.95
AB	5/25/12 Phone call with architect re: swimming pool regulations, accessory buildings and site plan review criteria for 2400 Delaware	0.30 118.50/hr	35.55
AB	5/29/12 Review swimming pool and accessory building requirements and email to Daniel Green re: 2400 Delaware Avenue	1.20 118.50/hr	142.20
AB	5/29-5/30/12 Draft planning update report for City Council packet/correspondence with Ron Wasmund re: 2400 Delaware	0.80 118.50/hr	94.80
	Secretarial	2.50 36.00/hr	90.00
	Expenses (mileage, communications, supplies, etc.)		47.70

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

CITY OF SUNFISH LAKE

	Hrs/Rate	Amount
Subtotal of this Project:	[7.40	718.35]
TOTAL AMOUNT DUE THIS INVOICE:	7.40	$718.35

ROUGH CUTT

"We make weeds look good."

Todd Fossand
4220 155th Street West
Rosemount, MN 55068
651-423-5648
651-343-9891 (mobile)

Cutting Done For:
City of Sunfish LK
Jim Maze

Date Mowed: 6-15-12

Location of Cutting:
through out
Sunfish lake
Roadsides

Cutting of noxious weeds and high grasses on private property.

Extras:
fuel Cost

Extras: $5.00

TOTAL DUE: $395.00

Not liable for any damage caused as a result of property variances (e.g., sprinkler heads, well caps) which are not marked.

WSB
& Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

June 20, 2012

H. Michael Blair
City of Sunfish Lake
13677 Crosscliff Place
Rosemount, MN 55068

Re: May, 2012 Invoice(s)

Dear Michael:

Enclosed are invoices for professional engineering services during the month of May for the City of Sunfish Lake.

If you have any questions, please contact me at 763/541-4800.

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard Williams, Jr.

cp

WSB & Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

June 20, 2012
Project No: 01011-690
Invoice No: 3

Right of Way & Easement Establishment

Professional Services from May 01, 2012 to May 31, 2012

Professional Personnel

	Hours	Rate	Amount	
Base Mapping				
Pittman, Bryan	1.00	79.00	79.00	
Culvert Map Update				
Pittman, Bryan	3.00	79.00	237.00	
Easements/Photos/Culvert Map Update				
Pittman, Bryan	2.00	79.00	158.00	
Subdivisions/Plats				
Research/Data Collection				
Hansen, Justin	3.00	89.00	267.00	
Setup Cartegraph Database				
Office Survey				
Helder, Peter	3.00	107.00	321.00	
Totals	12.00		1,062.00	
Total Labor				**1,062.00**
			Total this Invoice	**$1,062.00**

Billings to Date

	Current	Prior	Total
Labor	1,062.00	2,234.00	3,296.00
Totals	**1,062.00**	**2,234.00**	**3,296.00**

Comments: ____________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.
Engineering ▮ Planning ▮ Environmental ▮ Construction
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

June 20, 2012
Project No: 01011-710
Invoice No: 2

2012 Asset Management Update

Professional Services from May 01, 2012 to May 31, 2012

Professional Personnel

	Hours	Rate	Amount	
Research/Data Collection				
Malszycki, Michael	4.00	99.00	396.00	
Pavement Ratings				
Pavement Management				
Azary, Andrea	1.00	79.00	79.00	
Going through Sunfish Lake Pictures with Gary/Working with Tom on Culvert Data				
Azary, Andrea	3.00	79.00	237.00	
Math for Segment Ratings and Entering in Pavement Ratings into Cartegraph				
Azary, Andrea	5.00	79.00	395.00	
Meet with Gary to go over inspections, organize sign/culvert data, create segment data and map for Mike M to do pavement management				
Totals	13.00		1,107.00	
Total Labor				**1,107.00**

Field Services Billing

Construction Observation			
	13.0 Hours @ 99.00	1,287.00	
Total Field Services		**1,287.00**	**1,287.00**

Total this Invoice **$2,394.00**

Billings to Date

	Current	Prior	Total
Labor	1,107.00	137.00	1,244.00
Field Services	1,287.00	0.00	1,287.00
Totals	**2,394.00**	**137.00**	**2,531.00**

Comments: ______________________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.
Engineering ▮ Planning ▮ Environmental ▮ Construction
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

June 20, 2012
Project No: 01011-990
Invoice No: 161

Miscellaneous City Engineer Services

Professional Services from May 01, 2012 to May 31, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	.50	137.00	68.50	
Charlton Road Repair Coordination				
Sterna, Donald	.50	137.00	68.50	
Mis. engineering coordination				
Voll, Tom	2.50	114.00	285.00	
CIP update, revised figures and cost estimates				
Voll, Tom	2.50	114.00	285.00	
Culvert Inventory Update, maps, recommendations, costs				
Design				
Sterna, Donald	1.00	137.00	137.00	
CIP update				
Drawings/Layouts				
Kochmann, Charles	1.00	107.00	107.00	
Pittman, Bryan	2.00	79.00	158.00	
Culvert Map Update				
Pittman, Bryan	1.50	79.00	118.50	
Culvert Map/Subdivision Map Updates				
Meetings				
Voll, Tom	3.00	114.00	342.00	
Administrative				
Buckley, Susan	1.00	72.00	72.00	
Complete culvert inspection form for TJV.				
Totals	15.50		1,641.50	
Total Labor				**1,641.50**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,791.50**

Comments: ______________________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

June 20, 2012
Project No: 02092-570
Invoice No: 1

MS4 Services

Professional Services from May 01, 2012 to May 31, 2012

Professional Personnel

	Hours	Rate	Amount	
General				
Fristed, Travis	.50	84.00	42.00	
Project Management/Coordination				
Leeson, Brett	1.75	62.00	108.50	
Drawings/Layouts				
Pittman, Bryan	2.00	79.00	158.00	
SWPPP				
Carlson, Jesse	6.75	99.00	668.25	
Totals	11.00		976.75	
Total Labor				**976.75**
			Total this Invoice	**$976.75**

Billings to Date

	Current	Prior	Total
Labor	976.75	0.00	976.75
Totals	**976.75**	**0.00**	**976.75**

Comments: ______________________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

Xcel Energy®
RESPONSIBLE BY NATURE™

Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	06/22/2012	$49.33 Thank You!	49.33

MB 01 055990 95062 B 208 A

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

P.O. BOX 9477
MPLS, MN 55484-9477

51062212H65223378H0000000089200000004933

Detach and Retain This Portion For Your Records

Questions: Call
Please Call: **(800) 481-4700**
Hearing Impaired: **(800) 895-4949**
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	$40.41
No Payment Through 05/25	$0.00
Balance As Of 05/25	**$40.41**
Nite Lite Service 05/25	$8.92
Total	**$49.33**

Current Charges

Other Charges

Invoice No. 423699263
Bill Period 04/25/2012 to 05/24/2012 Install No. 144519
2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737
100 WATT HPS AREA CO OWN

Quantity	1	Auto Protective Lgt	7.13	$7.13
Usage	31 Kwh			
		Environmt Imprvmt Rider		$0.10
		Fuel Cost Charge		$0.50
		Resource Adj		$0.28
		Interim Rate Adj		$0.33
		State Tax		$0.58
		Total Amount		$8.92

055990 1/1

Interim electric rates were reduced from 7.58% down to 4.49% effective May 1, 2012. Questions? Contact us at 1-800-481-4700 or inquire@xcelenergy.com.

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	06/22/2012	$49.33

See back of bill for more information.

Account #: 51-6522337-8

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.

Statement Date: 05/25/12

Statement # 326738008 6

Xcel Energy®
RESPONSIBLE BY NATURE™

Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	06/29/2012	$83.67 Thank You!	

AT 01 049776 99689B199 A**3DGT

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

P.O. BOX 9477
MPLS, MN 55484-9477

51062912H6522337BH00000003434000000008367

Detach and Retain This Portion For Your Records

Questions: Call
Please Call: **(800) 481-4700**
Hearing Impaired: **(800) 895-4949**
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	$49.33
No Payment Through 06/04	$0.00
Nuclear Fuel Settlement 05/29	$0.14 CR
Nuclear Fuel Settlement 05/29	$0.14 CR
Nuclear Fuel Settlement 05/29	$0.89 CR
Balance As Of 06/04	**$48.16**
Street Light Service 06/04	$35.51
Total	**$83.67**

Current Charges

Other Charges

Invoice No. 424707705
Bill Period 05/03/2012 to 06/02/2012 Install No. 177988
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
100 WATT HPS CO OWN OVERHEAD

Quantity	1	StreetLgt Co Owned	9.30	$9.30
Usage	31 Kwh			
			Environmt Imprvmt Rider	$0.10
			Fuel Cost Charge	$0.50
			Resource Adj	$0.33
			Interim Rate Adj	$0.42
			State Tax	$0.73
			Total Amount	$11.38

Invoice No. 424708264
Bill Period 05/03/2012 to 06/02/2012 Install No. 177986
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
200 WATT HPS CUST OWN ORN FX

Quantity	3	StreetLgt Cust Own	3.79	$11.37
Usage	190 Kwh			
			200 W HPS FX Only	$6.45
			Environmt Imprvmt Rider	$0.63

049776 1/2

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	06/29/2012	$83.67

See back of bill for more information.

Account #: 51-6522337-8

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.

Statement Date: 06/04/12

Statement # 327607789

*

Xcel Energy®
RESPONSIBLE BY NATURE™

Current Charges (continued)

	Fuel Cost Charge	$3.07
	Resource Adj	$0.96
	Interim Rate Adj	$0.51
	State Tax	$1.14
	Total Amount	$24.13

Other Charges	
Nuclear Fuel Settlement	$0.14 CR
Nuclear Fuel Settlement	$0.89 CR
Nuclear Fuel Settlement	$0.14 CR

The Minnesota Public Utilities Commission has approved a customer credit for funds received as part of a settlement with the U. S. Department of Energy regarding nuclear fuel storage. Your credit is shown as "Nuclear Fuel Settlement" on this billing statement. Questions? Contact us at 1-800-895-4999.

Thank you for your payment.

049776 2/2

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	06/29/2012	$83.67

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.

See back of bill for more information.

Account #: 51-6522337-8

Statement Date: 06/04/12

Statement # 327607789 6