City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Jan 1, 2013 to Jan 31, 2013

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/8/13	6581	20020001	Invoice: 10923	2,954.00	
		10010000	ACE BLACKTOP		2,954.00
1/8/13	6582	20020001	Invoice: Plaques 12/3/12	153.19	
		20020001	Invoice: Supplies 12/4/12	10.99	
		20020001	Invoice: 584	972.13	
		10010000	MIKE BLAIR		1,136.31
1/8/13	6583	20020001	Invoice: 18794	39,792.50	
		20020001	Invoice: 8681	550.00	
		10010000	BOND TRUST SERVICES		40,342.50
1/8/13	6584	20020001	Invoice: 2767	47.59	
		10010000	DAKOTA CO PROPERTY, TAXATION & RECORDS		47.59
1/8/13	6585	20020001	Invoice: ESCROW REFUND	166.32	
		10010000	STUART GISH		166.32
1/8/13	6586	20020001	Invoice: Consultants mtg 12/4	79.70	
		20020001	Invoice: 12/21/2012	212.11	
		10010000	CATHERINE IAGO		291.81
1/8/13	6587	20020001	Invoice: 596	615.94	
		10010000	CATHY IAGO		615.94
1/8/13	6588	20020001	Invoice: 572	372.24	
		10010000	IAGO CONSULTING LLC		372.24
1/8/13	6589	20020001	Invoice: 1061	500.00	
		10010000	INTERNAL REVENUE SERVICE		500.00
1/8/13	6590	20020001	Invoice: ESCROW REFUND	8.77	
		10010000	SUSAN KIMMEL		8.77
1/8/13	6591	20020001	Invoice: Nov 2012 services	2,382.60	
		20020001	Invoice: 11/12 Criminal/DUI	289.00	
		10010000	LEVANDER, GILLEN & MILLER		2,671.60
1/8/13	6592	20020001	Invoice: PD ENDED 12/15/12	1,481.22	
		10010000	LIVING SCULPTURE TREE & SHRUB CARE, INC		1,481.22
1/8/13	6593	20020001	Invoice: 536	70.00	
		10010000	MN DEPARTMENT OF REVENUE		70.00
1/8/13	6594	20020001	Invoice: ESCROW REFUND	19.11	
		10010000	JIM NAYES		19.11
1/8/13	6595	20020001	Invoice: 20587	2,215.35	
		10010000	NORTHWEST ASSCOC CONSULTANTS		2,215.35
1/8/13	6596	20020001	Invoice: 548	176.72	

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Jan 1, 2013 to Jan 31, 2013

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10010000	PERA		176.72
1/8/13	6597	20020001	Invoice: ESCROW REFUND	490.15	
		10010000	GORDON PETERS		490.15
1/8/13	6598	20020001	Invoice: 257392	245.00	
		10010000	PLAZA INSURANCE COMPANY		245.00
1/8/13	6599	20020001	Invoice: 560	7,986.88	
		10010000	CITY OF WEST ST. PAUL		7,986.88
1/8/13	6600	20020001	Invoice: 524	165.00	
		10010000	ST. ANNE'S EPISCOPAL CHURCH		165.00
1/8/13	6601	20020001	Invoice: ESCROW REFUND	6.60	
		10010000	JEFFREY WARD		6.60
1/8/13	6602	20020001	Invoice: 167	1,399.50	
		10010000	WSB & ASSOCIATES		1,399.50
1/8/13	6603	20020001	Invoice: 11/12 Lighting	55.25	
		10010000	XCEL ENERGY		55.25
	Total			63,417.86	63,417.86

City of Sunfish Lake

City of Sunfish Lake **l related withholdings**

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	
Independent-"Iago Consulting, LLC							
Contractor-Adminstrator	4,467	372.24	372.24			372.24	**Check 6588**
						-	
Wages-City Clerk	10,632	886.00	886.00			886.00	
Withholding						-	
FICA			50.06			50.06	
Federal Income Tax			175.00			175.00	
State Income Tax			45.00			45.00	
Pera-Iago-exempt						-	
Total Withholdings			270.06	-	-	270.06	
Net Check			615.94	-	-	615.94	**Check 6587**
	Per hour	66.30					
Wages-Treasurer			1,193.40			1,193.40	
Withholding						-	
FICA			67.43			67.43	
Federal Income Tax			75.00			75.00	
State Income Tax			25.00			25.00	
Pera-6.250%			74.59			74.59	
Total Withholdings			242.01	-	-	242.01	
Net wages			951.39	-	-	951.39	
Postage			10.15			10.15	
Supplies			10.60			10.60	
Net check			972.14	-	-	972.14	**Check 6582**
Taxable Wages-minus PERA			1,118.81	-	-	1,118.81	
Consolidated							
Wages			2,079.40	-	-	2,079.40	
Withholding			-	-	-	-	
FICA			117.49	-	-	117.49	
Federal Income Tax			250.00	-	-	250.00	
State Income Tax			70.00	-	-	70.00	
Pera			74.59	-	-	74.59	
Total Withholdings			512.07	-	-	512.07	
Net Check			1,567.33	-	-	1,567.33	
Unemployment-not required-only payment when a claim is filed							
PERA							
PERA-Blair Withholding			74.59	-	-		
PERA-City contribution-7.25%-Blair only			86.52	-	-	86.52	
Total PERA contribution			**161.11**	-	-	161.11	**Check 6596**
IRS							
Iago Fica withholding			50.06	-	-		
Blair Fica withholding			67.43	-	-		
Iago withholding			175.00	-	-		
Blair withholding			75.00	-	-		
FICA-city contribution			159.08	-	-	159.08	
Total IRS deposit			**526.57**	-	-	526.57	**Check 6589**
State							
Iago withholding			45.00	-	-		
Blair withholding			25.00	-	-		
Due State			**70.00**	-	-	70.00	**Check 6593**

ACE BLACKTOP INC

7280 DICKMAN TRAIL
INVER GROVE HEIGHTS, MN 55

STATEMENT

Number: 10923
Date: 12/26/2012

WSB & ASSOCIATES
701 XENIA AVE. S. SUITE 300
MINNEAPOLIS, MN 55416

CUSTOMER #	DUE DATE	PAYMENT METHOD	INCOME JOB	JOB LOCATION
WSB001	1/20/2013	Cash/Check	750	SUNFISH LAKE TOWNSHIP

DATE	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
12/8/2012	SALT/SAND DELIVERED & APPLIED	2.50	TN	$55.00	$137.50
12/8/2012	SALT TRUCK WITH OPERATOR	1.50	HR	$82.00	$123.00
12/9/2012	LOADER/OPERATOR RENTAL	7.00	HR	$120.00	$840.00
12/10/2012	LOADER/OPERATOR RENTAL	5.00	HR	$120.00	$600.00
12/12/2012	GRADER/OPERATOR RENTAL	3.00	HR	$115.00	$345.00
12/12/2012	SALT/SAND DELIVERED & APPLIED	2.50	TN	$55.00	$137.50
12/12/2012	SALT TRUCK WITH OPERATOR	1.50	HR	$82.00	$123.00
12/14/2012	LOADER/OPERATOR RENTAL	3	HR	$120.00	$360.00
12/18/2012	SALT/SAND DELIVERED & APPLIED	3	TN	$55.00	$165.00
12/18/2012	SALT TRUCK WITH OPERATOR	1.5	HR	$82.00	$123.00
				BALANCE DUE:	**$2,954.00**

*** A CHARGE OF 1 1/2 % WILL BE APPLIED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS**

PLEASE REMIT PAYMENT TO: ACE BLACKTOP INC., 7280 DICKMAN TRAIL, INVER GROVE HEIGHTS, MN 55076

PHONE: 651-450-1237 FAX: 651-450-9057 WWW.ACEBLACKTOP.COM

Thank you for your business!

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

12/17/2012 12:59 **INVOICE**

City of Sunfish Lake

Accounting services for the period ended December 15, 2012.
Bank deposits

12/05/12
11/28/12

			Hours			
Trips to Bank-including deposit preparation	2		0.5			
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			2.5			
Financial statements-preparation by fund			1.0			
Reconciliations-accounts receivable, payables and cash			2.5			
Employment related activities-taxes-efile PERA,IRS,STATE			0.5			
Correspondence-monthly transmittal			1.0			
Attend monthly City Council meeting/Consultants Meeting			2.0			
Telephone calls with Council/Consultants			0.5			
Cash flow/cash reconciliation/projection/fund accounting			1.5		Rate-$66.30	
				18.00		1,193.40
Postage expense						10.15
Supplies-printing-$ .10 per copy						10.60
	Subtotal					1,214.15
Less Federal Income tax withheld			75.00			
Less FICA			67.43			
Less PERA withheld 6.25%			74.59			
Less State tax withheld			25.00			
Total Withholdings						(242.01)
	Net check					972.14

Reconciliation to Treasurer Expense

Services	1,193.40
City FICA 7.65%	91.30
City Pera-7.25%	86.52
Total Treasurer	1,371.22

Dakota Awards & Engraving

14525 South Robert Trail
Rosemount, MN 55068

Invoice

Date	Invoice #
12/3/2012	12964

Bill To
City of Fish Lake Att: Micheal Blair 1377 Crosscliffe Place Rosemount MN 545068

Ship To
651-768-7542

P.O. No.	Terms	Event Date

Description	Qty	Rate	Amount
6 x 8 black coated brass on 7 x 9 walnut plaques	3	41.00	123.00T
Artwork Service Charge	1	20.00	20.00T

Cub
My neighborhood. My Cub.™

8432 Tamarack Village
Woodbury, MN 55125
(651) 730-8148
Pharmacy (651) 702-1032

Cashier:fastlane
12/04/12 16:57:44

GROCERY
1 @ 2/ 5.00
ICE MOUNTAIN WATER 8304600817 2.50 F
1 @ 2/ 5.00
ICE MOUNTAIN WATER 8304600817 2.50 F
BAKERY
OATMEAL COOKIES 21967800000 5.99 F
SUBTOTAL 10.99
TOTAL TAX .00
TOTAL 10.99
Cash TENDER 11.00
Cash CHANGE .01
NUMBER OF ITEMS 3

Trx:129 Oper 349 Term: 49 Store: 3123
12/04/12 16:58:53

THANK YOU FOR SHOPPING

Subtotal	$143.00
Sales Tax (7.125%)	$10.19
Total	$153.19
Payments/Credits	$0.00
Balance Due	$153.19

Phone #	
(651) 322-10	s.com

PD WITH PERSONAL CREDIT CARD

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 #: 18794
Invoice Date: December 13, 2012

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

Due:	CUSIP	Principal	Interest	Total Due
02-01-2013	CUSIP = 867349AL6	$33,000.00	$6,792.50	**$39,792.50**

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
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

BOND TRUST SERVICES
CORPORATION

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

Paying Agent Fee Invoice

City of Sunfish Lake
13677 Crosscliffe Place
Rosemount, MN 55068

Attn: Mike Blair, City Treasurer

Invoice #: 8681
Invoice Date: December 13, 2012

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

Invoice for Paying Agent Services for period 02-02-2013 to 02-01-2014

Due Date: 02-01-2013

Paying agent fee	=	$450.00
Term bond fee	=	$100.00
Total Amount Due	**=**	**$550.00**

Payment Instructions

Make check payable to:

Bond Trust Services Corporation
Ref: 34960-PA

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

DAKOTA COUNTY PROPERTY TAXATION & RECORDS
DAKOTA COUNTY ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033

INVOICE FOR PAYMENT

2012 TRUTH IN TAXATION

INVOICE # 2167

DATE: 12-4-12

TO: City of Sunfish Lake
Cathy Iago
7378 Jordan Avenue S
Cottage Grove, MN 55016

Dakota County prepared parcel specific notices for Truth in Taxation. The Truth in Taxation law adopted by the State provides that the County can pro-rate the costs involved in preparing these notices. Listed below is an itemized statement of our costs:

OUTSOURCED COSTS: (Includes mail services, postage, envelopes and forms)	**$66,442.23**
SALARIES:	**$ 7,540.00**
INFORMATION TECH PROGRAMMING	**$ 9,750.00**
TOTAL PAYABLE 2012 TNT COSTS:	***$83,732.23***

***Dakota County, municipalities, and school districts each pay 1/3 of the total costs (1/3 = 27,910.74)**
TOTAL DAKOTA COUNTY PARCELS: 146,036

NUMBER OF PARCELS: 249 **PERCENT OF COST:** .001705

YOUR SHARE OF THE TRUTH IN TAXATION COST IS:

$ 47.59

PLEASE SUBMIT PAYMENT TO:

PROPERTY TAXATION & RECORDS
ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033
ATTN: SHARI FINK

If you have any questions regarding this invoice, please call AMY at (651) 438-4370.

p:truthtax

City of Sunfish Lake, MN

Aged Receivables

As of Dec 31, 2012

Filter Criteria includes: 1) IDs from GISHSTUART to GISHSTUART; 2) Names from to ; 3) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
GISHSTUART	586				-400.00	-400.00	4/22/09
STUART GISH	590				113.20	113.20	5/23/09
	592				120.48	120.48	6/18/09
GISHSTUART STUART GISH					-166.32	-166.32	
Report Total					-166.32	-166.32	

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 02, 2009

In Reference To:
May 2009 Technical Assistance - Private Projects

Invoice No. 18620

		Hrs/Rate	Amount
09.03 GISH MINOR REVIEW 35 Woodridge Lane			
LS	4/27/09 Draft minor review report/prepare exhibits/prepare for mailing	1.20 72.00/hr	86.40
	Secretarial	0.20 42.50/hr	8.50
	Expenses (mileage, communications, supplies, etc.)		25.58
TOTAL AMOUNT DUE THIS INVOICE:		1.40	$120.48

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

May 01, 2009

In Reference To:
April 2009 Technical Assistance - Private Projects

Invoice No. 18550

			Hrs/Rate	Amount
09.03 GISH MINOR REVIEW 35 Woodridge Lane				
LS	4/16/09	Review plans for deck addition/review aerial maps/draft staff transmittal/review property file	0.70 72.00/hr	50.40
LS	4/20/09	Draft property owner notice/prepare site map exhibit	0.60 72.00/hr	43.20
		Expenses (mileage, communications, supplies, etc.)		19.60
Sub-Total of this Project:			[1.30	113.20]
TOTAL AMOUNT DUE THIS INVOICE:			1.30	$113.20

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

12/7/2012 9:40

INVOICE

Services rendered for the month of December 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

TK's Coffee llc
www.tkscoffee.com
1-651-552-7105

CHECK# 623
Closed to Cash

DATE/TIME: 12/4/2012 4:30:56 PM
SERVER: Tony
STATION: 01

Item Count: 0

12 FULL SANDWICH*	$74.40
Subtotal	$74.40
Tax	$5.30
GRAND TOTAL	$79.70
Cash	$79.70
Amt Tendered	$100.00
Change	$20.30

$90 SFL Newsletter Postage

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0096
(800)275-8777
12/12/2012 11:15:20 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) Four Flags Coil/100	1	$45.00	$45.00
(Forever) Four Flags Coil/100	1	$45.00	$45.00
(Forever) Santa and Sleigh PSA Bklt/20	1	$9.00	$9.00
(Forever) Madonna of the Candelabra DblSd PSA Bklt	1	$9.00	$9.00
			$108.00

Total: $108.00

Paid by:
VISA
Account #: XXXXXXXXXXXX9100
Approval #: 220379
Transaction #: 425
23 903340255

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****
****

Bill#: 1000404655028
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

SFL Newsletter

122.11
+ 90
$212.11

OfficeMax

OfficeMax #1227
9010 JAMAICA AVE SOUTH
COTTAGE GROVE, MN 55016
(651) 769-9619

1227 09 8333 12/11/12 02:37:41 PM

SALE

998100000122	
FS B&W LTR SS 20#Wh/3H	
Qty 200 @ $0.09	$18.00
998100000900	
Color FS Ltr 24# Laser	
Qty 200 @ $0.49	$98.00
998100001969	
Folding-Machine	
Qty 200 @ $0.03	$6.00
072782081607	$11.99
Lbl 1x2-5/8 Wht IJ 750pk	
400216569771	$0.01
OMX Ink Recycle	
Deal 166210100 Savings	($0.01)
YOU PAY	**$0.00**

Transaction Savings

$20 off $100 purchase ($20.00)
2234421111926913

TOTAL SAVINGS ($20.01)

SubTotal	$113.99
Tax 7.125%	$8.12
TOTAL	$122.11
Cash	$123.00
Change	$0.89

MaxPerks Number XXXXX7489

MaxPerks Qualified Purchase Balance as of (7/29/2012): $423.36

Petty Cash Reimbursement $212.11

City of Sunfish Lake, MN
Aged Receivables
As of Dec 31, 2012

Filter Criteria includes: 1) IDs from KIMMEL/SHAVER to KIMMEL/SHAVER; 2) Names from to ; 3) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
KIMMEL/SHAVER SUSAN KIMMEL	705 708				-400.00 391.23	-400.00 391.23	2/23/11 3/24/11
KIMMEL/SHAVER SUSAN KIMMEL					-8.77	-8.77	
Report Total					-8.77	-8.77	

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

March 01, 2011

In Reference To:
February 2011 Technical Assistance - Private Projects

Invoice No. 19670

		Hrs/Rate	Amount
11.01 SHAVER MINOR SITE PLAN REVIEW (7 Salem Lane)			
CF	2/14-2/15/11 Review survey and building plans/calculate existing building, deck, porch square footage/email applicant re: net increase in square footage/phone call and email with applicant/preapre building plans and transmittal to staff for review/review cantilever details	2.30 60.00/hr	138.00
CF	2/16-2/18/11 Prepare neighbor notice of site plan review and prepare map for notice/review setbacks/measure building height/phone call with surveyor/email to applicant re: cantilever/receive updated survey	1.40 60.00/hr	84.00
CF	2/23-2/25/11 Draft planning report/receive email from City Engineer with comments and forward comments, addendum to applicant and Building Official	1.50 60.00/hr	90.00
	Secretarial	0.60 43.50/hr	26.10
	Expenses (mileage, communications, supplies, etc.)		53.13
Sub-Total of this Project:		[5.80	391.23]
TOTAL AMOUNT DUE THIS INVOICE:		5.80	$391.23

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2012
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
4,497.88	2,279.00	103.60	0.00	-4,497.88	$2,382.60

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
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ATTORNEYS AT LAW

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

November 30, 2012
Client # 18305-00000E
Statement # 262

General Business

For Services Through 11/25/12

		RATE	HOURS	
10/26/2012	Telephone conference with Sunfish Lake planning office; review correspondence from planner on setback variance.	130.00	0.30	39.00
10/29/2012	Telephone conference with Alan Brixius re property split relating to boundary line issue.	130.00	0.40	52.00
	Telephone conference with citizen Richard Braun re release of City under deer management program.	130.00	0.40	52.00
	Research and investigation concerning Burke - Silverman boundary line split.	130.00	1.50	195.00
10/31/2012	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.30	169.00
	Telephone conference with Sunfish Lake citizen re election procedures.	130.00	0.30	39.00
11/01/2012	Prepare Sunfish Lake agenda items; review of planning and staff reports.	130.00	1.00	130.00
11/07/2012	Preparation for Sunfish Lake Council meeting.	130.00	1.40	182.00
	Regular Sunfish Lake Council meeting; follow-up.	130.00	1.00	130.00
	Telephone conference with Clerk re upcoming Sunfish Lake meeting.	130.00	0.30	39.00
11/08/2012	Follow-up to Sunfish Lake agenda item.	130.00	1.00	130.00
	Legal research on point of sale transaction responsibilities			

City of Sunfish Lake

Client # 18305-00000E
Statement # 262

General Business

		RATE	HOURS	
	for well, septic system and structure; memo on responsibilities.	130.00	1.00	130.00
	Memo on church zoning issue.	130.00	0.40	52.00
11/12/2012	Research on St. Anne's zoning issue.	130.00	0.50	65.00
11/19/2012	Prepare Sunfish Lake agenda materials.	130.00	1.00	130.00
	Timothy J. Kuntz		11.80	1,534.00
11/15/2012	St. Anne's research.	130.00	0.30	39.00
	Bridget McCauley Nason		0.30	39.00
10/29/2012	Prepare City Council Memo re Resolution Approving Bureau of Criminal Apprehension's Criminal Justice Data Network Master Joint Powers Agreement and Court Services Subscriber Amendment for November 7th City Council meeting; review and revise Resolution Approving Bureau of Criminal Apprehension's Criminal Justice Data Network Master Joint Powers Agreement and Court Services Subscriber Amendment; prepare e-mail correspondence to BCA requesting execution copies of Joint Powers Agreement and Court Services Subscriber Amendment.	85.00	0.80	68.00
10/30/2012	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching agenda materials re Joint Powers Agreement with BCA; perform property records research on Dakota County Real Estate Inquiry re 2154 Charlton Road.	85.00	0.40	34.00
10/31/2012	Review and revise Memo to Mayor and Councilmembers re Resolution Approving Bureau of Criminal Apprehension's Criminal Justice Data Network Master Joint Powers Agreement and Court Services Subscriber Amendment; review and revise Resolution Approving Bureau of Criminal Apprehension's Criminal Justice Data Network Master Joint Powers Agreement and Court Services Subscriber Amendment; prepare agenda materials related to same for distribution to Mayor, Councilmembers and Consultants; revise execution copies of Joint Powers Agreement and Court Services Subscriber Amendment to include signature block for City; prepare execution copies of agreements and resolutions for November 7th Council meeting; review and analysis of e-mail correspondence re fees related to accessing			

City of Sunfish Lake

Client # 18305-00000E
Statement # 262

General Business

		RATE	HOURS	
	e-charging; conference to discuss same.	85.00	1.80	153.00
11/01/2012	Prepare and assemble distribution copies of agenda materials for November 7th meeting; prepare Memo to Mayor and Councilmembers re 2013 Tax Levy and 2013 General Fund Operating Budget; prepare Resolution Adopting the General Fund Operating Budget for the City of Sunfish Lake for the Year 2013; prepare Resolution Levying and Adopting the Tax Levy for Collection in the Year 2013.	85.00	0.60	51.00
11/06/2012	Review and analysis of recycling agreement file to locate Joint Powers Agreement with Dakota County from 1992; prepare e-mail correspondence to City Clerk re same.	85.00	0.20	17.00
11/07/2012	Conference call with City Clerk re issues pertaining to November 7th City Council meeting and agenda item for December 4th City Council meeting.	85.00	0.20	17.00
11/08/2012	Review and analysis of Sunfish Lake City Council meeting materials; conference to review and discuss agenda items from November 7th City Council meeting and follow-up needed related to same; prepare e-mail correspondence re issues pertaining to St. Anne's Church using existing home on church property for social ministry program; perform research in City Code and Zoning Code re septic system requirements at time of sale of existing home; prepare e-mail correspondence to Sunfish Lake resident providing City Code and statute information related to same.	85.00	1.50	127.50
11/12/2012	Perform research on Dakota County Real Estate Inquiry re St. Anne's Church; review and analysis of St. Anne's Church website to locate information re history of home on property; conference to discuss issues pertaining to same; prepare Memo to Mayor and Councilmembers re 2013 City Council meeting dates; prepare Resolution Approving 2013 City Council meeting dates; prepare e-mail correspondence to City Clerk attaching same; prepare Resolution Approving 2013 Planning Commission meeting dates; prepare e-mail correspondence to City Planner attaching same; prepare letters to newly elected officials Steven Bulach, Cathy DeCourcy and Molly Park re meeting with City Attorney.	85.00	1.80	153.00
11/15/2012	Meeting with City Clerk to review November City Council			

		RATE	HOURS	
	meeting and obtain executed copies of resolutions.	85.00	0.20	17.00
11/19/2012	Review and revise Resolution Levying and Adopting the Tax Levy for Collection in the Year 2013; review and revise Resolution Adopting the General Fund Operating Budget for the City of Sunfish Lake for the Year 2013; prepare e-mail correspondence to Mike Blair re same; review and revise Memo re Resolution Setting the Dates of the Regular City Council Meetings for the Year 2013; review and analysis of City Council meeting minutes from November 7th City Council meeting.	85.00	0.50	42.50
	Leah M. Rose		8.00	680.00
10/31/2012	Discussion regarding preparation for Sunfish Lake to execute Joint Powers Agreement for access to Bureau of Criminal Apprehension databases and also execute Court Data Services Subscriber Amendment for access to court information and e-charging service.	130.00	0.20	26.00
	David S. Kendall		0.20	26.00
	FOR CURRENT SERVICES RENDERED		20.30	2,279.00
10/31/2012	Photocopy(s)			94.00
11/13/2012	Photocopy(s)			9.60
	TOTAL EXPENSES			103.60
	PREVIOUS BALANCE			$4,497.88
11/08/2012	Payment Received			-3,026.40
12/07/2012	Payment Received			-1,471.48
	TOTAL PAYMENTS			-4,497.88
	BALANCE DUE			$2,382.60

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2012
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
594.00	123.00	0.00	0.00	-594.00	$123.00
93000-20000 Criminal - Traffic					
111.20	131.50	0.00	0.00	-111.20	$131.50
93000-30000 Criminal - Violent Crime/Persons					
327.70	0.00	0.00	0.00	-327.70	$0.00
93000-50000 Criminal - Miscellaneous					
57.50	34.50	0.00	0.00	-57.50	$34.50
1,090.40	289.00	0.00	0.00	-1,090.40	$289.00

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LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2012

Client # 93000-10000E

Statement # 202

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

Criminal - DUI

For Services Through 11/25/12

		RATE	HOURS	
10/29/2012	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
10/30/2012	Conduct MNCIS research to determine court dates re Davis and Sawyer.	85.00	0.20	17.00
11/06/2012	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
	Tam Casey		0.40	34.00
10/26/2012	Receive and review correspondence re Frederick; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.10	8.50
11/02/2012	Preparation to resolve remaining source code cases; e-mail correspondence and telephone conferences with opposing counsel regarding conveyance of offers; appearance in Dakota County District Court for settlement conference regarding Fredrich DWI case.	115.00	0.70	80.50
	David S. Kendall		0.70	80.50
	FOR CURRENT SERVICES RENDERED		1.20	123.00
	PREVIOUS BALANCE			$594.00
11/08/2012	Payment Received			-145.00
12/07/2012	Payment Received			-449.00
	TOTAL PAYMENTS			-594.00

City of Sunfish Lake

November 30, 2012

Client # 93000-10000E

Statement # 202

Criminal - DUI

BALANCE DUE	$123.00

Client # 93000-20000E

Statement # 208

Criminal - Traffic

		RATE	HOURS	
11/05/2012	Receive telephone call from prosecutor in court re Galteco; telephone Minnesota State Patrol; receive and review correspondence; draft note to file.	85.00	0.10	8.50
11/06/2012	Review prosecutor's notes re Galteco; research MNCIS; prepare file for hearing; draft note to file.	85.00	0.10	8.50
11/15/2012	Receive and review correspondence re Sorkilmo; prepare file for hearing; draft victim notice and note to file; research MNCIS re Campeau; draft note to file; receive and review correspondence re Frazier; draft note to file.	85.00	0.40	34.00
	Teresa M. Miklya		0.60	51.00
11/02/2012	Analyze and prepare case for jury trial in Galteco case.	115.00	0.10	11.50
11/05/2012	Appearance in Dakota County District Court in Hastings for jury trial in Galteco case.	115.00	0.60	69.00
	Bridget McCauley Nason		0.70	80.50
	FOR CURRENT SERVICES RENDERED		1.30	131.50
	PREVIOUS BALANCE			$111.20
11/08/2012	Payment Received			-25.50
12/07/2012	Payment Received			-85.70
	TOTAL PAYMENTS			-111.20
	BALANCE DUE			$131.50

City of Sunfish Lake

Client # 93000-30000E
Statement # 110

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$327.70
11/08/2012	Payment Received	-267.70
12/07/2012	Payment Received	-60.00
	TOTAL PAYMENTS	-327.70
	BALANCE DUE	$0.00

Client # 93000-50000E
Statement # 188

Criminal - Miscellaneous

		RATE	HOURS	
10/30/2012	Analysis of October prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$57.50
11/08/2012	Payment Received			-23.00
12/07/2012	Payment Received			-34.50
	TOTAL PAYMENTS			-57.50
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$289.00

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

December 19, 2012

Invoice for Sunfish Lake City Forester Consultant Through 12-15 -2012

11/16	Spot spray buckthorn, mark oak wilt oaks for removal, and collect and store watering buckets in Musser Park -- 3 hr	$127.29
11/19	Pick up logs along Salem Church and Angell Roads, check brush pile on Roanoke Road, check garbage situation near 205 Salem Church Road, answered emails regarding brush and garbage, and issued McCue burn permit – 3.25 hr	$137.90
11/20	Spot spray buckthorn, honeysuckle and ash stumps along Angell Road, Sunny Side Road, and Charlton Road. Consult with Lee regarding oak wilt and other tree issues – 5 hr	$212.15
11/27	Research and prepare Tree City Application and Arbor Day Proclamation -- 3 hr	$127.29
11/27	Spot spray buckthorn, honeysuckle and ash stumps along Salem Church Road -- 4 hr	$169.72
12/4	Preparation for annual review, Consultants Annual Review meeting and Council Meeting – 4 hr	$169.72
12/10	Purchase Element Herbicide (trichlopyr) to spot spray buckthorn, etc.	$176.49
12/13	Contacted residents that had recently requested brush burning permits to let them know that burning restrictions had ended and that permits were available again. Issued burning permit to Hovey – 2.5 hr	$106.08
12/14	Oak wilt tree removals in Musser Park – 6 hr.	$254.58
Total Due		$1481.22

SERVICES 1,304.73
EXPENSES 176.49
1,481.22

Regards,

Jim Nayes

Purchased for City of Sunfish Lake 12/10/12

PAGE NO 1

JRK SEED BRAND
FORMULATED & PUT UP BY
FIRST QUALITY GRASS SEED BLENDS

1980 Seneca Dr
Eagan, Mn 55122 651-686-6756

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1461	000		ORDR # 31936	NET 30 DAYS	SYANG	12/10/12 3:23

SOLD TO:
LIVING SCULPTURE TREE CARE
Jim Nayes
5900 Zehnder RD
Sunfish Lake MN 55077

SHIP TO:

TERMINAL: 554
ORDER: 31936
DEL. DATE: 12/4/12
SALESPERSON: KM KEVIN MANLEY
TAX: DAK DAKOTA COUNTY

INVOICE: A32543

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	CP12135	ELEMENT 4A 2.5 GAL.		1	164.75 /EA	164.75
2					P/U TUES, 12-4-12				

** PAID IN FULL ** 176.49

TAXABLE	164.75
NON-TAXABLE	0.00
SUBTOTAL	164.75
TAX AMOUNT	11.74
TOTAL	**176.49**

BANKCARD PAYMENT 176.49
BKCRD# XXXXXXXXXXXX3993

TOT WT: 0.00

X
Received By

12/11/12 at 14:51:40.24

City of Sunfish Lake, MN

Aged Receivables

As of Dec 31, 2012

Filter Criteria includes: 1) IDs from NAYESJAMES to NAYESJAMES; 2) Names from to ; 3) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
NAYESJAMES	422				-1,050.00	-1,050.00	9/9/06
JAMES NAYES	426				120.48	120.48	9/12/06
	439				729.56	729.56	10/21/06
	442				75.00	75.00	11/18/06
	444				105.85	105.85	11/18/06
NAYESJAMES JAMES NAYES					-19.11	-19.11	
Report Total					-19.11	-19.11	

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

November 01, 2006

In Reference To:
October 2006 Technical Assistance - Private Projects

Invoice No. 15989

		Hrs/Rate	Amount
06.08 NAYES MAJOR REVIEW - 5900 Zehnder Road			
LS	10/4-10/5/06 Draft findings from City Council meeting/calls to Russ Wahl and Don Sterna re: pre-construction meeting inspection	1.20 55.00/hr	66.00
LS	10/16/06 Draft pre-construction inspection report/prepare for mailing	0.70 55.00/hr	38.50
	Communications		1.35
Sub-Total of this Project:		[1.90	105.85]
TOTAL AMOUNT DUE THIS INVOICE:		1.90	$105.85

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 Michael Blair
13677 Crosscliffe Place
Rosemount, MN 55068

Date: November 1, 2006
Job No: 211.03
Invoice No: 15991

FEE FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF OCTOBER 2006 WITH REGARD TO SITE INSPECTIONS.

HRS	RATE	DESCRIPTION	AMOUNT
		<u>06.04 - Nayes Pre-Construction Inspection</u>	
		Planner (L.S.)	
2.5		10/09/06 Attended Nayes pre-construction site inspection, prepare inspection report.	75.00
		TOTAL AMOUNT DUE THIS INVOICE.........................	**$75.00**

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

October 03, 2006

In Reference To:
September 2006 Technical Assistance - Private Projects

Invoice No. 15901

		Hrs/Rate	Amount
06.08 NAYES MAJOR REVIEW - 5900 Zehnder Road			
DL	9/12/06 Review report and discuss with Ms. Shives	1.00 95.00/hr	95.00
LS	9/5-9/8/06 Draft public notice for publish in newspaper/fax to newspaper/publish notices at City Hall/draft planning report	4.80 55.00/hr	264.00
LS	9/11-9/12/06 Finish drafting planning report/submit to staff for review and comments/revise per staff comments/prepare exhibits/prepare for sending	4.00 55.00/hr	220.00
LS	9/22/06 Draft findings for Planning Commission meeting and email to Cathy Iago/prepare for mailing to other staff and Planning Commission Chair and applicant	1.50 55.00/hr	82.50
	Secretarial	0.30 38.00/hr	11.40
	Communications		3.11
	Photocopies		53.55
Sub-Total of this Project:		[11.60	729.56]
TOTAL AMOUNT DUE THIS INVOICE:		11.60	$729.56

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

September 06, 2006

In Reference To:
August 2006 Technical Assistance - Private Projects

Invoice No. 15818

		Hrs/Rate	Amount
06.08 NAYES MAJOR REVIEW - 5900 Zehnder Road			
LS	8/28/06 Prepare staff transmittal/draft property owner notices and send out	1.70 55.00/hr	93.50
	Communications		20.53
	Photocopies		6.45
Sub-Total of this Project:		[1.70	120.48]
TOTAL AMOUNT DUE THIS INVOICE:		1.70	$120.48

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

December 04, 2012

In Reference To:

November 2012 Technical Assistance - City Projects

Invoice No. 20587

GENERAL

		Hrs/Rate	Amount
AB	10/30/12 Review road requirements for 1 Windy Road/email to Mike Kampmeyer	0.60 118.50/hr	71.10
AB	10/30/12 Research easement question for 2154 Charlton/phone call with Tim Kuntz/email response to Paul Dorn	1.10 118.50/hr	130.35
AB	10/30/12 Respond to questions on 2600 Delaware re: new application	0.20 118.50/hr	23.70
AB	11/7/12 Discuss City Council agenda with staff	0.40 118.50/hr	47.40
AB	11/12/12 Review and finalize Planning Commission packet	0.60 118.50/hr	71.10
AB	11/12-11/14/12 Review and finalize development application schedule	0.50 118.50/hr	59.25
AB	11/13-11/14/12 Research Planning Commission terms/finalize Planning Commission packet/discuss with staff/correspondence with Cathy Iago	0.60 118.50/hr	71.10
AB	11/15-11/16/12 Correspondence with Mike Kampmeyer re: private road	0.60 118.50/hr	71.10
AB	11/19/12 Consultant review/review City Council minutes/discuss with staff/correspondence with Cathy Iago	0.60 118.50/hr	71.10

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

		Hrs/Rate	Amount
AB	11/19-11/21/12 Review Planning Commission packet/correspondence from Planning Commission Chair/direct staff to contact Planning Commission members re: meeting availability/cancel meeting	0.20 118.50/hr	23.70
AB	11/19/12 Discuss application escrows with staff to identify escrows to be released	0.20 118.50/hr	23.70
AB	11/19-11/21/12 Discuss accessory building inquiry of staff/direction on response	0.40 118.50/hr	47.40
AB	11/29/12 Direction to staff on consultant review memo	0.70 118.50/hr	82.95
AB	11/27-11/29/12 Email and phone conversation with Mike Kampmeyer/phone call with Tim Kuntz re: private streets on Horseshoe Lane	0.60 118.50/hr	71.10
AB	11/27-11/30/12 Phone calls from Paul Dorn re: 2154 Charlton Road easement and lot line adjustment, subdivision process	0.40 118.50/hr	47.40
AB	11/27-11/28/12 Review City Council report and agenda	0.80 118.50/hr	94.80
AB	11/27-11/28/12 Research St. Anne's Church institutional zoning and transitional housing/phone call with Tim Kuntz	0.90 118.50/hr	106.65
MB	10/29-10/30/12 Integrate staff comments into 2600 Delaware report/meet with NAC staff to discuss planning update including 2154 Charlton Road garage expansion inquiry	0.90 55.00/hr	49.50
MB	10/29/12 Research inquiry regarding subdivision of 24 Windy Hill Road and include information in planning update memo	0.50 55.00/hr	27.50
MB	10/30-11/1/12 Final revisions to planning update/discuss with NAC re: City Council meeting	0.30 55.00/hr	16.50
MB	11/1/12 Assemble Planning Commission packet/email to Cathy Iago re: 2013 application schedule/review Planning Commission packet materials with staff and finalize	1.00 55.00/hr	55.00
MB	11/6-11/7/12 Prepare for City Council meeting/review agenda items and minutes/discuss with staff	1.50 55.00/hr	82.50

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		Hrs/Rate	Amount
MB	11/7/12 Prepare for and attend staff meeting	0.50 55.00/hr	27.50
MB	11/7/12 Attend City Council meeting	1.20 55.00/hr	66.00
MB	11/7/12 Review newly submitted draft plans for 345 Salem Church road in preparation for City Council update	1.00 55.00/hr	55.00
MB	11/8/12 Research St. Anne's Rectory transitional home inquiry via request through Cathy Iago/review relevant ordinances	1.00 55.00/hr	55.00
MB	11/19-11/20/12 Email Planning Commission members re: canceling meeting/review November City Council minutes, revise and email to Cathy Iago	0.50 55.00/hr	27.50
MB	11/20-11/21/12 Review 2400 Delaware inquiry and ordinance re: additional accessory building in front yard/meet with NAC staff to discuss implications and inquiry/email to project architect	1.10 55.00/hr	60.50
MB	11/21/12 Email Cathy Iago and Tim Kuntz re: inquiry about transition home and discuss ordinance implications with NAC staff/phone call with Cathy Iago re: minutes	0.70 55.00/hr	38.50
MB	11/26/12 Email correspondence/discussion re: City Council packet/review planning schedule	0.80 55.00/hr	44.00
MB	11/26-11/27/12 Finalize City Council packet	1.00 55.00/hr	55.00
MB	11/27-11/29/12 Draft memo re: consultant review	1.60 55.00/hr	88.00
MB	11/28/12 Meeting at NAC office with 2250 Delaware clients to discuss possible application to rebuild home/discuss ordinance and site review process	1.20 55.00/hr	66.00
MB	11/28-11/29/12 Background research on St. Anne's Church property re: rezoning and CUP history/email information to Tim Kuntz	1.00 55.00/hr	55.00
MB	11/28/12 Meet with NAC staff to discuss consultant review memo and questions/discuss St. Anne's Church property	0.50 55.00/hr	27.50

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

		Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)			204.95
Subtotal of this Project:	[	25.70	2,215.35]
TOTAL AMOUNT DUE THIS INVOICE:		25.70	$2,215.35

City of Sunfish Lake, MN

Aged Receivables

As of Dec 31, 2012

Filter Criteria includes: 1) IDs from PETERSGORDON to PETERSGORDON; 2) Names from to ; 3) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
PETERSGORDON	582				-1,650.00	-1,650.00	2/21/09
GORDON L. PETERS	585				406.53	406.53	3/13/09
	588				437.53	437.53	4/27/09
	591				111.96	111.96	6/18/09
	713				75.00	75.00	5/31/11
	719				-1,450.00	-1,450.00	6/22/11
	756				29.70	29.70	7/22/11
	764				1,549.13	1,549.13	8/24/11
PETERSGORDON GORDON L. PETERS					-490.15	-490.15	
Report Total					-490.15	-490.15	

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

August 02, 2011

In Reference To:
July 2011 Technical Assistance - Private Projects

Invoice No. 19888-4

		Hrs/Rate	Amount
11.09 PETERS MAJOR SITE & BLDG REVIEW - 336 Salem Church Rd			
SG	7/5-7/6/11 Review case material/finalize notes for public hearing notice/prepare description and forward to staff for publication	1.50 142.00/hr	213.00
SG	7/11-7/14/11 Discuss project issues with staff/review draft report for Planning Commission agenda/edit and complete staff report/finalize with staff for mailing	1.20 142.00/hr	170.40
SG	7/28/11 Review Planning Commission action/prepare findings of fact for City Council agenda	0.80 142.00/hr	113.60
BK	7/12-7/13/11 Discussion with NAC staff/review file and applicatin materials/draft planning report/discuss gate issue with staff/prepare exhibits and finalize report	7.10 121.00/hr	859.10
	Secretarial	2.30 43.50/hr	100.05
	Expenses (mileage, communications, supplies, etc.)		92.98
Sub-Total of this Project:		[12.90	1,549.13]
TOTAL AMOUNT DUE THIS INVOICE:		12.90	$1,549.13

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

July 06, 2011

In Reference To:
June 2011 Technical Assistance - Private Projects

Invoice No. 19845-6

	Hrs/Rate	Amount
11.09 PETERS MAJOR SITE & BLDG REVIEW - 336 Salem Church Rd		
Secretarial	0.50 43.50/hr	21.75
Expenses (mileage, communications, supplies, etc.)		7.95
Sub-Total of this Project:	[0.50	29.70]
TOTAL AMOUNT DUE THIS INVOICE:	0.50	$29.70

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

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

May 03, 2011

In Reference To:
April 2011 Technical Assistance - Inspections

Invoice No. 19754

		Hrs/Rate	Amount
11.01 PETERS POST CONSTRUCTION INSPECT-336 Salem Church Rd			
CF	4/7-4/14/11 Phone call with contractor re: inspection/emails with staff to set up inspection/phone call with contractor re: time/conduct post construction inspection at Peter's residence with David Neameyer/draft inspection report/email with Tim Hanson re: conditions of CUP approval	2.30	75.00
Sub-Total of this Project:		[2.30	75.00]
TOTAL AMOUNT DUE THIS INVOICE:		2.30	$75.00

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 02, 2009

In Reference To:
May 2009 Technical Assistance - Private Projects

Invoice No. 18620

			Hrs/Rate	Amount
09.01 PETERS MAJOR REVIEW/CUP 336 Salem Church Rd				
LS	5/7/09	Draft City Council and Planning Commission findings of fact	1.50 72.00/hr	108.00
		Expenses (mileage, communications, supplies, etc.)		3.96
TOTAL AMOUNT DUE THIS INVOICE:			1.50	$111.96

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

April 01, 2009

In Reference To:
March 2009 Technical Assistance - Private Projects

Invoice No. 18490

		Hrs/Rate	Amount
09.01 PETERS MAJOR REVIEW/CUP 336 Salem Church Rd			
LS	3/2-3/6/09 Continue reviewing plans and draft planning report/send public notice to St. Anne's for posting and newspaper for publication/review City Engineer report	3.70 72.00/hr	266.40
LS	3/9-3/11/09 Finish drafting planning report/prepare exhibits	1.20 72.00/hr	86.40
	Secretarial	0.50 42.50/hr	21.25
	Expenses (mileage, communications, supplies, etc.)		63.48
Sub-Total of this Project:		[5.40	437.53]
TOTAL AMOUNT DUE THIS INVOICE:		5.40	$437.53

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

March 02, 2009

In Reference To:
February 2009 Technical Assistance - Private Projects

Invoice No. 18429

		Hrs/Rate	Amount
09.01 PETERS MAJOR REVIEW/CUP 336 Salem Church Rd			
LS	2/18-2/19/09 Draft property owner notice and create list of property owners to be contacted/draft public notice/review plans/begin drafting planning report	3.50 72.00/hr	252.00
LS	2/25/09 Continue reviewing plans and drafting planning report	2.00 72.00/hr	144.00
	Expenses (mileage, communications, supplies, etc.)		2.70
	Expenses (mileage, communications, supplies, etc.)		7.83
Sub-Total of this Project:		[5.50	406.53]
TOTAL AMOUNT DUE THIS INVOICE:		5.50	$406.53

Invoice Number: 257392
Invoice Date: 12/17/2012

WORKERS' COMPENSATION INSURANCE INVOICE

Policy Number: PC-MN-000299-1

Policy Period: 01/14/2013 - 01/14/2014

Questions? Please contact:

Billing: RTW: Customer Service
Phone: 1-877-482-1174

Coverage Agency: Robert A. Schneider Agency, Inc.
Phone: 952-938-0655

City Of Sunfish Lake
c/o Michael Blair
13677 Crosscliffe Place
Rosemount, MN 55068-

Plaza Insurance Company
SDS 12 - 0964
P.O. Box 86
Minneapolis, MN 55486-0964

Description	Type	Amount
Premium Deposit	BI	$241.00
Special Compensation Fund Surcharge	BI	$3.00
WCRA Assessment	BI	$1.00

Invoice Total	$245.00
Past Due Amount	$0.00
***Minimum Amount Due**	$245.00
***Premium Balance (Est.)**	
*Please pay either amount	
***Payment Due Date**	01/14/2013
Cancellation Efective Date	1/31/2013

You must maintain workers' compensation insurance, or obtain permission to self-insure for workers' compensation from the Minnesota Department of Commerce. Failure to maintain workers' compensation coverage is a violation of Minnesota Statute, Section 176.181, and could result in criminal prosecution and civil penalties of up to $1,000 per week per uninsured employee.

Unless the total minimum amount due is received by the date indicated, we will, regretfully, exercise the right to cancel your Workers' Compensation Insurance coverage.

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS

Please detach and return the bottom portion with a check payable to: Plaza Insurance Company

---

Invoice Number: 257392

Policy Number: PC-MN-000299-1

Insured Name: City Of Sunfish Lake

Remit Payment To:

Plaza Insurance Company
SDS 12-2885
P.O. Box 86
Minneapolis, Minnesota 55486-2885

Payment Due Date: **01/14/2013**

Minimum Amount Due: $245.00

Amount Enclosed:

Premium Invoice Policy

Fees and Charges

Administration Fee: A service fee charged by Plaza Insurance Company (PIC) to policies with a payment plan other than payment in full. This fee covers the extra cost of processing and sending payment notices. This fee is waived for accounts enrolled in EFT. Currently charged only in the state of Minnesota.

Non-Sufficient Funds Fee: A fee charged for each check or EFT that is returned for non-sufficient funds to PIC. This fee will be assessed based upon the fee we are charged by our bank.

How we process your payments

When you receive an invoice, always pay at least the minimum payment to ensure that your workers' compensation insurance coverage does not terminate.

Any amount that you pay above the minimum payment will be applied toward the remaining balance on the account.

What happens if we do not receive payment?

If we do not receive your minimum payment by the due date, your policy will be subject to cancellation. A cancellation notice will be sent to be effective according to the law in the state where coverage is provided.

If payment on all past due balances is not received by 12:01 A.M. on the effective date shown on the cancellation notice, coverage will terminate. Please allow sufficient mailing time for your payment to arrive at PIC prior to the effective date of cancellation.

After a third notice of cancellation, we will invoice you for the remaining premium due on the policy. This balance must be paid in full by the cancellation effective date or your policy will be canceled.

Refunds and credits due to policy cancellation/expiration

If your policy is canceled, either by you or PIC, outstanding credits will be used to reduce the full payment amount and/or be held until completion of a final audit. Any credits produced by a final audit will first be applied to any unpaid invoices and the difference will then be returned to the policyholder.

Any premium changes due to policy or coverage changes will be reflected on your next invoice. Remaining installments on the policy will be adjusted accordingly. Invoices already sent will not be adjusted to reflect the changes. Minimum payment will be expected.

Customer Service

Please call our customer service line at 1-877-482-1174 or 952-897-5545 with any questions concerning your invoice, cancellation notices or payment history.

Please include your policy number on all checks and correspondence. Do not send correspondence with your payment. Please mail your payment in the return envelope provided. Mail all correspondence to: PIC, P.O. Box 390327, Minneapolis, MN, 55439.

All of the above requirements are subject to state law and may or may not apply to you.

Key Terms

Payment Due Date: Date on which payment must be received by PIC.

EFT: Electronic Funds Transfer

Payment Options

Minimum Amount Due: Includes the premium due, assessment or second injury fund fees, administration fees and any other charges due.

Premium Balance (Est): Your account balance as of the date of the bill. This is premium only and does not include assessment or second injury fund fees, administration fees or any other charges due.

CITY OF WEST ST. PAUL

1616 HUMBOLDT AVENUE, WEST ST. PAUL, MN 55118-3972

MUNICIPAL CENTER	651-552-4100	POLICE	651-552-4200
PARKS/RECREATION	651-552-4150	FIRE	651-552-4176
FAX	651-552-4190	TDD	651-322-2323

December 26, 2012

City of Sunfish Lake
C/O Mr. Mike Blair
13677 Crosscliffe Place
Rosemount, MN 55068-3558

Dear Mike;

As requested, I am sending you the information regarding the amount due in 2013 for police services provided by the City of West St. Paul for Sunfish Lake. The increase is based upon the CPI-W for the Minneapolis/St. Paul Metro area for the 12 month period ending June 30. As of June 30th, 2012 the change in the CPI-W was 3%. The 2013 contract amount is $95,843, with monthly installments of $7,986.88.

The City of West St. Paul is looking forward to working with Sunfish Lake in 2013. Please contact me if you have any questions.

Best Regards,

Joan Carlson

Joan Carlson
Finance Director
651-552-4123

City of Sunfish Lake, MN

Aged Receivables

As of Dec 31, 2012

Filter Criteria includes: 1) IDs from WARD, to WARD,; 2) Names from to ; 3) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
WARD, JEFFREY & TRACIE WARD	767 768				-400.00 393.40	-400.00 393.40	11/2/11 11/16/11
WARD, JEFFREY & TRACIE WARD					-6.60	-6.60	
Report Total					-6.60	-6.60	

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

November 01, 2011

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

In Reference To:

October 2011 Technical Assistance - Private Projects

Invoice No. 20010

		Hrs/Rate	Amount
	11.10 WARD MINOR REVIEW - 1 Windy Hill Court		
AB	10/20-10/21/11 Review info submitted by Excel Construction for exterior finish remodeling/draft report/correspondence with Building Official and contractor	1.40 142.00/hr	198.80
AB	10/26/11 Prepare property owner notification/report finalized for City Council packet	0.30 142.00/hr	42.60
SG	10/11-10/13/11 Correspondence re: siding replacement project/review ordinance and project scope/prepare notes on process	0.30 142.00/hr	42.60
RH	10/25/11 Create site location aerial map	0.50 50.00/hr	25.00
	Secretarial	1.30 43.50/hr	56.55
	Expenses (mileage, communications, supplies, etc.)		27.85
	Subtotal of this Project:	[3.80	393.40]
	TOTAL AMOUNT DUE THIS INVOICE:	3.80	$393.40

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

November 15, 2012

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

Re: November, 2012 Invoice

Dear Michael:

Enclosed is the invoice for professional engineering services during the month of November 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 Molly Park

kc

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

December 12, 2012
Project No: 01011-990
Invoice No: 167

Miscellaneous City Engineer Services

Professional Services from November 01, 2012 to November 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	1.50	137.00	205.50	
engineers report				
Sterna, Donald	2.00	137.00	274.00	
Engineers Report Preparation				
Sterna, Donald	1.00	137.00	137.00	
watershed coordination				
Voll, Tom	1.00	114.00	114.00	
Meeting prep, discussions with Don				
Meetings				
Montague, Sharon	.75	72.00	54.00	
Review and revise Engineer's Report for Sunfish Council Meeting and e-mail to Council members.				
Montague, Sharon	.75	72.00	54.00	
Review and revise Engineer's Report, e-mail, copy and send.				
Sterna, Donald	3.00	137.00	411.00	
Street Naming & Addressing Meeting with Dakota County				
Totals	10.00		1,249.50	
Total Labor				**1,249.50**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,399.50**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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	12/31/2012	$55.25 Thank You!	

AT 01 045828 27647B163 A**3DGT

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

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

31 51123112 65223378 00000003908000000005525

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	$16.17
No Payment Through 12/03	$0.00
Balance As Of 12/03	**$16.17**
Street Light Service 12/03	$39.08
Total	**$55.25**

Current Charges

Other Charges

Invoice No. 449406143
Bill Period 11/03/2012 to 12/02/2012 Install No. 177988
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
100 WATT HPS CO OWN OVERHEAD

Quantity	1	StreetLgt Co Owned	9.52	$9.52
Usage	50 Kwh			
			Fuel Cost Charge	$1.01
			Resource Adjustment	$0.17
			State Tax	$0.73
			Total Amount	$11.43

Invoice No. 449407600
Bill Period 11/03/2012 to 12/02/2012 Install No. 177986
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
200 WATT HPS CUST OWN ORN FX

Quantity	3	StreetLgt Cust Own	4.22	$12.66
Usage	301 Kwh			
			200 W HPS FX Only	$6.45
			Fuel Cost Charge	$6.09
			Resource Adjustment	$1.09
			State Tax	$1.36
			Total Amount	$27.65

045828 1/1

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	12/31/2012	$55.25

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: 12/03/12

Statement # 349307005 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	12/21/2012	$16.17 Thank You!	

AT 01 042791 21735B148 A**3DGT
SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

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

31 51122112 65223378 000000008970000001617

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	$67.01
Payment Received as of 11/26	$59.81 CR
Balance As Of 11/26	**$7.20**
Nite Lite Service 11/26	$8.97
Total	**$16.17**

Current Charges

Other Charges
Invoice No. 448454134
Bill Period 10/25/2012 to 11/24/2012 Install No. 144519
2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737
100 WATT HPS AREA CO OWN

Quantity	1	Auto Protective Lgt	7.21	$7.21
Usage	50 Kwh			
		Fuel Cost Charge		$1.01
		Resource Adj		$0.17
		State Tax		$0.58
		Total Amount		$8.97

042791 1/1

Thank you for your payment.

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	12/21/2012	$16.17

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: 11/26/12

Statement # 348487620 6