



Bill To: CITY OF BLAINE
 18801 TOWN SQUARE DRIVE
 BLAINE MN 55449

Invoice	OTH0000131
Date	6/28/2017
Due Date	7/28/2017
Page	1

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

Service Order No.		Customer ID	Payment Terms	Created By
SORD000W1501043		FIS00021	NET30	krislete
Quantity	U of M	Unit Price	Description	Ext. Price
1	EA	\$339,541.00	BURY OVERHEAD FACILITIES	\$339,541.00

IP 14-11
 RECEIVED
 JUN 30 2017
 COPY

The summer of 2017 along 105th Ave from Hwy 65
 East to Radisson Road on WO#W1501043

Subtotal	\$339,541.00
Tax	\$0.00
Total	\$339,541.00

Detach Along Line

Please Remit with Payment!

Customer ID: FIS00021
Amount Due: \$339,541.00

Invoice: OTH0000131
Service Order: SORD000W1501043
Due Date: 7/28/2017

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

CITY OF BLAINE
 18801 TOWN SQUARE DRIVE
 BLAINE MN 55449