



COMMUNITY
DEVELOPMENT

FACADE IMPROVEMENT GRANT PROGRAM

FOR OFFICE USE ONLY:

DATE RECEIVED: 06/29/2026	AMOUNT REQUESTED:
DATE REVIEWED:	TAX ID NUMBER:

PROPERTY OWNER INFORMATION

☐ Check if Applicant

Name: Columbia Heights Center, LLC Year Purchased: Leased 2026
Address: 4065 Central Ave NE, Columbia Heights, MN
Telephone: 612-910- Email Address: @grootwassink.com

BUSINESS INFORMATION

☒ Check if Applicant

Business Name: One Reason Dance Studio
Primary Contact: Jose & Jenna Perez
Address: 4065 Central Ave NE, Columbia Heights, MN
Telephone: 612-532- Email Address: @onereasonchurch.com
Type of Business: Dance Studio, church, coffee shop, indoor playground

Check the appropriate type of ownership:

☐ The business owns the property ☒ The business leases the property

PROPOSED IMPROVEMENTS

Describe the Storefront Façade Improvements:

New signage, painting, and general improvements

Describe any other improvements, if applicable:

Estimated Cost of Improvements: \$20,000

Have you engaged the services of a Contractor, Designer, or Architect: ☒ Yes ☐ No

Would you be able to complete the improvements this year: ☒ Yes ☐ No

Would you allow the placement of surveillance cameras on your property or business: ☒ Yes ☐ No

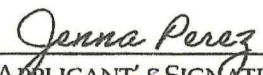
APPLICATION PROCESS

1. The following documents must accompany a completed application:
 - a. Proof of property ownership or lease.
 - b. Written consent from the property owner giving permission to conduct the façade improvements.
 - c. Color photographs of existing storefront façade conditions.
 - d. Two or more competitive proposals from contractors.
 - e. Other supporting documentation deemed necessary by the Columbia Heights Economic Development Authority (the "EDA"), the Columbia Heights Police Department, or the Applicant.
2. Process after application submission:
 - a. A meeting will take place to go over the submitted improvement proposal to discuss grant expectations and to address grant concerns.
 - b. The grant recipient or its contractor must commence the improvements sixty (60) days after an approved Grant Agreement.
 - c. After façade improvements are complete, the grant funds will be disbursed for reimbursement to the applicant after all of the following pieces of information have been submitted: Proof of Final Inspection by the Building Official or his or her designee, A copy of the Final Invoice Received from Contractor, Photographs of improvements, Proof of Payment to the Contractor (i.e. receipt, invoice, etc.)

APPLICANT ACKNOWLEDGEMENTS

1. The Applicant shall hold the EDA, its officers, consultants, attorneys, and agents harmless from any and all claims arising from or in connection with the Grant Program or its Application, including but not limited to, any legal or actual violations of any State or Federal laws.
2. The Applicant recognizes and agrees that the EDA retains absolute authority and discretion to decide whether or not to accept or deny any particular Grant Application, and that all expenditures, obligations, costs, fees, or liabilities incurred by the Applicant in connection with the Grant Application are incurred by the Applicant at its sole risk and expense.
3. The Applicant acknowledges that they have read the Façade Improvement Grant Program and Design Guidelines, and understands that if the proposal is approved, they will make the above referenced improvements to the property within the specific time allowed. Additionally, if identified by the Police Department that an Applicant qualifies for the installation of surveillance cameras, the Applicant shall be required to allow the City to place surveillance cameras on the front façade of certain buildings.

The undersigned, a duly authorized representative of the Applicant, hereby certifies that the foregoing information is true, correct, and complete as of the date hereof and agrees that the Applicant shall be bound by the terms and provisions herein.


APPLICANT'S SIGNATURE

5/21/2026

DATE

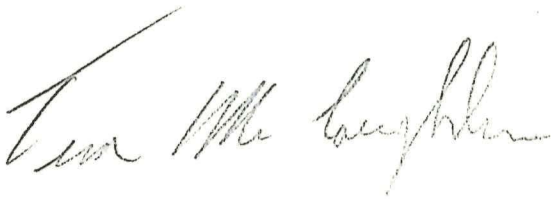

PROPERTY OWNER'S SIGNATURE

5-22-26
DATE

May 22, 2025

Re: The City of Columbia Heights
Façade Improvement Grant

Columbia Heights Center LLC acknowledges that approval has been given for One Reason Dance Studio at 4065 Central Ave NE, Columbia Heights, MN to apply for the façade improvement grant.

A handwritten signature in cursive script, reading "Tim McLaughlin".

Tim McLaughlin
Operations Manager

A handwritten signature in cursive script, reading "Thank you".

LEASE AGREEMENT

**ONE REASON DANCE STUDIO L.L.C,
A MINNESOTA LIMITED LIABILITY COMPANY
AND
ONE REASON CHURCH,
A MINNESOTA NON-PROFIT CORPORATION**

AND

**COLUMBIA HEIGHTS CENTER, LLC,
A MINNESOTA LIMITED LIABILITY COMPANY

(LANDLORD)**

FOR SPACE AT:

**4065 CENTRAL AVE NE
COLUMBIA HEIGHTS, MINNESOTA**

LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease") is made, entered and effective as of January 8, 2026 (the "Effective Date"), by and between **Columbia Heights Center, LLC, a Minnesota limited liability company** (hereinafter referred to as "LANDLORD"), and **One Reason Dance Studio L.L.C., a Minnesota limited liability company, and One Reason Church, a Minnesota non-profit corporation** (collectively hereinafter referred to as "TENANT").

1. **Leased Premises.** LANDLORD, in consideration of the rents and covenants herein contained, to be paid, kept and performed by TENANT, does hereby demise, lease and let unto TENANT and TENANT does hereby hire and take from LANDLORD the following (the "Leased Premises"):

Approximately 17,360 square feet of space in the shopping center located at **4065 Central Ave NE, Columbia Heights, Minnesota** (the "Building"), such space being measured from the outside walls to the center of the partition wall; all according to the floor plan attached hereto marked **Exhibit A** and made a part hereof.

The real property upon which the Building is situated shall be referred to herein as the "Land". The Building and Land are collectively referred to herein as the "Shopping Center".

2. **Term.** This Lease shall be for a term of seventy six months (the "Term"), commencing on February 1, 2026 (the "Commencement Date"), and ending May 31, 2032 (the "Termination Date"). In the event that TENANT commences its occupancy of the Leased Premises on a day other than the first day of a month (whether before or after the Commencement Date), the Rent for that month shall be pro-rated and adjusted accordingly.

3. **Use of Premises.** It is agreed that the Leased Premises shall be used by TENANT as a dance studio, church and certain ancillary office uses, as approved by LANDLORD and subject to all local, state, and federal regulations regarding the use of the Leased Premises and such rules and regulations as LANDLORD may enact from time-to-time that are generally applicable to all tenants of the Shopping Center. TENANT will not use or permit any part of the Leased Premises to be used for any dangerous, noxious, or offensive purpose, or cause or maintain any nuisance on the Leased Premises or the Shopping Center. TENANT agrees to confine its business activities to the Leased Premises and further agrees to use the Leased Premises in such manner so as not to disturb other tenants of the Shopping Center by excessive noise, emission of odors or fumes, or other disruptive or disagreeable activities. Notwithstanding any other term of this Lease, LANDLORD may terminate this Lease upon thirty (30) days' prior written notice upon TENANT's breach of this Section 3. Tenant must receive permission from Landlord prior to each band or concert event.

4. **Common Areas.** The term "Common Areas" shall be defined as that portion of Land and the Shopping Center improvements excepting that area which is presently or hereinafter available for lease to tenants. LANDLORD has made no representation as to identity, type, size or number of other tenancies in the Shopping Center, and LANDLORD reserves the unrestricted right to change the building perimeters, driveways, parking areas, and identity and type of other tenancies and add buildings and other structures provided only that the size of the Leased Premises and reasonable access to the Leased Premises shall not be substantially or materially impaired, subject to the provisions of Section 18 hereof.

LANDLORD hereby grants to TENANT, its employees, agents, customers and invitees, the nonexclusive right for and during the Term of this Lease and any renewal hereof to use the Common Areas from time to time constituted. Such use is to be in common with LANDLORD and all tenants of LANDLORD, its and their employees, agents, customers, invitees and others to whom LANDLORD has or may hereafter grant rights, except when the same are being repaired. LANDLORD agrees to manage, operate and maintain during the Term of this Lease all Common Areas. The manner in which such Common Areas shall be maintained shall be at the sole and absolute discretion of LANDLORD. LANDLORD shall have

IN WITNESS WHEREOF, the respective parties hereto have executed this instrument as of the Effective Date.

LANDLORD:

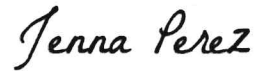
COLUMBIA HEIGHTS CENTER, LLC,
a Minnesota limited liability company



By: Lynette M. G. McLaughlin
Its: Vice President

TENANT:

ONE REASON DANCE STUDIO L.L.C.,
a Minnesota limited liability company



By: Jenna Perez
Its: Manager

ONE REASON CHURCH,
a Minnesota non-profit corporation



By: Jenna Perez
Its: Manager



By: Jose Perez
Its: Registered Agent

[Signature Page to Lease Agreement]









BMS SIGNS & PRINTING

3125 84th Ln NE
Blaine, MN 55449
612-545-
prinfms.com

Project Name:

ONE
REASON

Project Address:

Columbia Heights

Property Owner:

Not provided

All drawings and documents
appearing herein are the
property of BMS Signs & Printing
and may not be used, duplicated
or disclosed without the written
consent from
BMS Signs & Printing.
All Rights Reserved.

Mockup

Project Manager
Rad

Designed by
Abe

Initial Design
6/15/26

Revision 1

Revision 2

Page 04



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3125 84th Ln NE
Blaine, MN 55449
612-545-
printbms.com

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Rad

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Initial Design
6/15/26

Revision 1

Revision 2

Page 06



BMS SIGNS & PRINTING

3125 84th Ln NE
Blaine, MN 55449
612-845-
printbms.com

Project Name

**ONE
REASON**

Project Address

Columbia Heights

Property Owner

Not provided

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Mockup

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Initial Design
6/15/26

Revision 1

Revision 2

Page 07



PROPOSAL

260135-01

Date: 06/16/2026

Expires: 07/16/2026

Drawing Numbers:

Project: One Reason Church
4065 Central Ave NE
Columbia Heights, MN 55421

Client: One Reason Church
4065 Central Ave NE
Columbia Heights, MN 55421

Contact: Junior 612-532- [REDACTED] [REDACTED]@gmail.com

We are pleased to offer this proposal for the following services at the above location.

Project Description:

Item Total:

1: Illuminated Channel Letter Sign | Qty: 1 | Main Entrance Fabricate ONE (1) Set of Raceway-Mounted Illuminated Channel Lettering including: 2,325.00

- Letters | ONE | 21.75"
- Letters | REASON | 18
- Overall Size: 102" x 60"
- Pillbox | 102" x 14"
- 5" Black aluminum returns, 1" Black aluminum trim
- White Acrylic Faces w/ Full-Color Vinyl Overlay
- Premium Internal UL-Listed LED Illumination
- 5-Year Warranty: Parts & Labor
- Mounting: Extruded Aluminum Raceway Painted to Match Wall

2: Illuminated Channel Letter Sign | Qty: 1 | Side Entrance Fabricate ONE (1) Set of Raceway-Mounted Illuminated Channel Lettering including: 3,200.00

- Letters | 203" x 23"
- Logo | 32" x 32"
- Pillbox | BILINGUALR CHURCH | 100.75 x 15.25"
- Pillbox | LATIN DANCE STUDIO | 111.5" x 15.25"
- Overall Size: 240" x 53"
- 5" Black aluminum returns, 1" Black aluminum trim
- White Acrylic Faces w/ Full-Color Vinyl Overlay
- Premium Internal UL-Listed LED Illumination
- 5-Year Warranty: Parts & Labor
- Mounting: Extruded Aluminum Raceway Painted to Match Wall

2: Flat Pylon/Monument Inserts | Qty: 2 @ \$2100/ea 4,200.00
Fabricate TWO (2) Flat White Polycarbonate Faces Decorated with 1st Surface Digitally Printed

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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Contact: Junior 612-532-[REDACTED] [REDACTED]@gmail.com

Vinyl on Clear

- Estimated Size: 168" x 48" x .118"
- Graphics: Custom Full-Color Vinyl
- Face Type: Flat Polycarbonate
- Retainer Size: 1-Inch
- Quantity: 2

Sign Installation

2,125.00

Supply all the labor and equipment necessary to install the sign(s) described above.
Installation Service generally includes 1-2 professional installers with standard lift truck.

Sign Permit Procurement Fee

150.00

Fee covers the cost to prepare all the necessary documentation required to process the permits for the sign(s) listed above. Fee does *not* cover the final permit fees charged by the city, which will be added to the final invoice at cost.

Deposit Rate: 50%
Deposit: 6,000.00

Subtotal: 12,000.00

Total: 12,000.00

Company (BMS Signs & Printing) and Customer enter into the following contractual agreement ("Contract") regarding services provided for the Job Number identified above and more specifically described in the Customer-approved Quote provided alongside this Contract, hereafter collectively referred to as "Project", and agree to the following terms and conditions regarding said Project:

STANDARD SPECIFICATIONS: The Project shall be completed in accordance with the sign drawing and elevation specifications corresponding to the Job Number listed above which are approved by Customer ("Standard Specifications"), unless changes to the Standard Specifications are approved by the parties in writing in accordance with the Change Order process described below.

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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Contact: Junior 612-532-[REDACTED] [REDACTED]@gmail.com

CONTRACT AMOUNT: Customer shall pay Company for the Project as invoiced by Company in the amount and in increments listed above ("Contract Amount"). Unless the Customer agrees to pay the Contract Amount in full, a 50% deposit is required to begin permitting and fabrication with the remaining balance due within 15 days of installation. Time is of the essence with regard to Customer's payment obligation. The Contract Amount applies only to the job referenced above and described in the Customer-approved quote. Void if not accepted within 30 days.

ADDITIONAL WORK: Unless stated as part of the Contract Amount on the reverse side of this Contract, Customer shall pay an additional amount for the Project in the event that: (i) abnormal soil conditions or underground obstructions exist, including, without limitation, existence of solid rock, pipes, underground wires, etc.; (ii) Company must perform services related to obtaining a variance; (iii) Company is required to provide documentation to obtain permits and approvals for the Project other than the Standard Specifications described above, including, without limitation, shop drawings, samples, design layouts and modifications to architectural site plans; (iv) Company is required to remove free-standing signs or prior signs on a structure located on or near the installation site; (v) Company must obtain permits or approvals; or (vi) Company is requested or required to do any other additional work related to the Project that is not described in the Services section on the reverse side of this Contract. The Customer shall not be obligated to pay for any of the additional work specified in this paragraph unless the Company has received the Customer's advance written agreement to pay for such additional work.

TAXES: Customer agrees to pay all taxes that are due or may become due by Customer or that may be levied upon Company in connection with the Project, including without limitation, all sales, use, and rental taxes levied by any federal, state, county or municipal authority or political subdivision thereof.

LATE FEES: Customer agrees that all amounts not paid by due date stated on invoice sent by Company are subject to a late fee of 18% per annum or the maximum rate allowable by law, and Customer agrees to pay such late fee.

OWNERSHIP OF SIGNAGE PROPERTY: Company shall contribute parts and materials to manufacture the signage related to the Project ("Signage Property"). Customer acknowledges and agrees that all Signage Property is owned by the Company until receipt of final payment for the Project. Customer expressly agrees

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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that title to the Signage Property is retained by Company and in Company's name until Customer's full payment for the Project is received. Customer further agrees that if Customer fails to make payment in full for the Project within 90 days of completion of the Project, then Company, or Company's representative, in its sole discretion, shall have the right, and is hereby authorized and empowered to take and remove the Signage Property from the installation site and resume possession of the Signage Property, wherever found, without any liability for damages or other claim whatsoever, with or without process of law, and without prejudice to further enforcement of any balance of such obligation or expenses remaining due.

OWNERSHIP OF COMPANY DESIGNS: Company may provide Customer with designs and artwork created by the Company in connection with the Project ("Company Designs"). All right, title and interest in and to the Company Designs is owned exclusively, through the world, and in perpetuity by the Company (including all copyrights and patents, derivatives, renewals and extensions thereof). Any and all use of the Company Designs by Customer, its employees or agents is expressly prohibited without the written consent of the Company; and such written consent is subject to payment in full for the Project and the Company's design service. Until payment in full is received, the Company shall have the sole and exclusive right to use the Company Designs, in whole or in part, in whatever manner the Company may desire, including without limitation, the right to cut, edit, revise, alter and/or otherwise modify the Company Designs and to freely use, perform, distribute, exhibit and exploit such materials and license others to do so in any and all media now known or hereafter devised and shall have the sole and exclusive right to copyright or patent the Contract Work Product in the Company's name, as the owner and author thereof. **PERMITS AND LICENSES:** Unless otherwise stated on the reverse side of this Contract, the Company shall obtain all necessary installation permits related to the Project. Customer shall be responsible for maintaining all necessary permits or variances from public authorities.

CHANGE ORDERS: Any changes to the Standard Specifications that are requested by Customer shall be agreed to by the parties in a Client Change Order Contract, which, upon signature by all parties shall be made part of this Contract. Company may, in its sole discretion, stop all work in connection with the Project until the Client Change Order Contract is signed by Customer.

CUSTOMER DELAY: Company shall not be liable for any delay in the performance of this Contract caused by or resulting from Customer's acts, omissions, or delays in its obligations under this Contract.

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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Contact: Junior 612-532- [REDACTED] [REDACTED]@gmail.com

TERMINATION: In the event that this Contract is terminated by customer, Customer shall pay Company for all work in progress related to the Project up to date of termination plus a cancellation fee of 25% of the total Contract Amount.

LIMITED WARRANTY: ALL SIGNAGE PROPERTY AND SERVICES PROVIDED BY COMPANY IS GUARANTEED FOR A PERIOD OF FIVE YEARS AGAINST ELECTRICAL AND MECHANICAL DEFECTS. The warranty period begins at the date of installation. Expressly excluded from this warranty are acts of God, vandalism, customer modification or defects due to Customer negligence and any other causes beyond the control of the Company. All warranties are void with respect to portions of Project not manufactured, performed or serviced by Company, its employees or agents. The Company recommends the Customer any signage to their business or property insurance policy to cover accidental damages. Lighting components including LED modules, LED power supplies and wiring is backed up by a 5-year manufacturer warranty which the Company passes on to the client. Should any of the aforementioned issues occur within the period covered in the warranty mentioned above, the Company will service the aforementioned sign(s) within a timely manner free of charge. Any service required after the aforementioned warranty has expired, will be billed to the Customer in accordance with the materials and labor necessary to complete the job upon the clients request and approval.

DISCLAIMER OF WARRANTIES: THIS CONTRACT IS MADE WITH THE UNDERSTANDING THAT THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES OTHER THAN THOSE CONTAINED IN THIS CONTRACT AND THAT THERE ARE NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, THAT THE GOODS SHALL BE MERCHANTABLE OR FIT FOR ANY PARTICULAR USE OR PURPOSE OTHER THAN THOSE SPECIFICALLY MENTIONED HEREIN.

FORCE MAJEURE: Company shall not be liable for failure of or delays in the performance of the terms of this Contract resulting from strikes, breakage, fire, labor disputes, unforeseen commercial delays, war, acts of God, or other causes beyond the control of the Company. In addition, the Customer shall not hold the Company responsible, and Company shall not be liable for any damage to landscaping that occurs during installation.

MECHANICS LIEN: Customer acknowledges and agrees that the Company shall provide services and furnish materials and labor to manufacture signage related to the Project and further agrees that such materials or labor is for improvement of real property. Therefore, unless otherwise prohibited by state law, Customer authorizes Company to file a Mechanic's Lien for any amounts due under this Contract. The Customer further

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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Columbia Heights, MN 55421

Contact: Junior 612-532- [REDACTED] [REDACTED]@gmail.com

agrees to pay Company an administration fee for all costs incurred in filing of a Mechanic's Lien, and further agrees to pay all legal fees and court costs in connection with the enforcement of a Mechanic's Lien.

INDEMNIFICATION: The Customer shall indemnify and hold Company, and its employees and agents harmless from and against any and all claims, damages, losses expenses, including, without limitation, attorneys' fees and court costs arising out of or resulting from the performance of the services, if any claims, damage, loss or expense is caused in whole or in part by any act or omission of the Customer, or Customer's employees or agents.

INDEPENDENT CONTRACTOR STATUS: In this Contract, Company shall be deemed an independent contractor. It is the intention of the parties that: (i) the Company shall specifically not occupy the status of an agent, servant, or employee of the Customer; and (ii) the relationship between the Company and the Customer shall specifically not be that of a partnership, joint venture, or other similar association. During the progress of performance of the Project, Customer will not, without Company's prior written consent, direct or attempt to direct the employees, agents, or subcontractors involved in performance of services related to the Project or the installation of the Signage Property.

MISCELLANEOUS: The parties hereby agree that: (i) This Contract shall be governed by and construed in accordance with the laws of the State of principal office (Minnesota) without regard to choice of law principles, and Customer hereby irrevocably submits to the jurisdiction of the state and federal courts in such state for all disputes or legal claims arising from this Contract; (ii) In any legal action brought by or against the Company in relation to this Contract, the prevailing party shall be entitled to recover its costs and reasonable attorney fees in addition to any other relief that may be awarded; (iii) If a court should find one or more of the terms of this Contract unenforceable, the remaining terms will nonetheless remain binding on the parties; (iv) This Contract is the complete agreement between the parties regarding the subject matter set forth herein, and this Contract supersedes all previous oral or written agreements regarding this subject matter; (v) This Contract cannot be voided or amended without the written agreement by an officer of the Company; and (vi) Customer shall not make any assignment of this Contract, but the Company may assign this Contract in its sole discretion.

AGREEMENT: If the Terms and Conditions outlined above are agreeable to the Customer ("Buyer"), the Company ("Seller") requests they sign and date below. It is understood that in doing so, the terms and

Salesperson: Abshir Abdi

Buyer _____ Seller _____



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Contact: Junior 612-532- [REDACTED] [REDACTED]@gmail.com

condition of this Contract become legally binding upon both parties.

Salesperson: Abshir Abdi

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

ONE REASON

Signage Proposal / Estimate

Date: June 28, 2026

Prepared By: Mathey Sign

Contact: Corey Welke | 763-270-██████

Description	Amount
Front LED Illuminated Sign (Approx. 47" x 189" with Logo) Channel Letters on Raceway	\$4,945.00
Side LED Illuminated Sign (Approx. 31.5" x 134", No Logo) Channel Letters on Raceway	\$4,250.00
Pan-Formed Polycarbonate Pylon Sign Face with Vinyl Graphics	\$1,880.00
Installation of All Signs	\$1,200.00
Subtotal	\$12,275.00
Sales Tax	Additional
City Permit Fees	Additional

Notes

- Electrical work is by others and is not included.
- Applicable sales tax and city permit fees will be added.
- Final renderings and dimensions are subject to approval prior to fabrication.

SALES QUOTE 1490

North Star Sign

Quality Signs Affordable Prices, Licensed-Bonded-Insured

732 Gannon Way

Victoria, MN 55386

Phone 651.398.

██████████@yahoo.com

DATE JUNE 26, 2026

SOLD TO ONE REASON SHIP TO SAME
40 TH AVE. NE.
COLUMBIA HEIGHTS. MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
SEAN		NSS	NC	NA	50% DOWN BAL. COD	NA

ITEM #	QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	NORTH ELEVATION VR2- CHANNEL LETTER SIGN PER ARTWORK 44" X 225" LETTERS AND LOGO MOUNTED ON RACEWAYS. UL LISTED ON /OFF SAFTY SWITCH	\$9890.00		\$9890.00
2	1	NORTH ELEVATION V3- CHANNEL LETTER SIGN PER ARTWORK 44" X 225" LETTERS, LOGO AND CAPSOLE MOUNTED ON RACEWAYS. UL LISTED ON/OFF SAFTY SWITCH	\$8030.00		\$8030.00
3	1	WEST ELEVATION V1- CHANNEL LETTER SIGN PER ARTWORK 30" X 173"LETTERS AND LOGO MOUNTED ON RACEWAYS. UL LISTED ON/OFF SAFTY SWITCH	\$7620.00		\$7620.00
4	1	WEST ELEVATION V2- CHANNEL LETTER SIGN PER ARTWORK 30" X 173" LETTERS, LOGO AND CAPSOLE MOUNTED ON RACEWAYS. UL LISTED ON/OFF SAFTY SWITCH	\$5975.00		\$5975.00
5	1	WEST ELEVATION LARGE PAINTED LOGO	\$1800.00		\$1800.00
		TOTAL DISCOUNT			
		SUBTOTAL			
		SALES TAX			0

MAKE CHECKS PAYABLE TO NORTH STAR SIGN
THANK YOU FOR YOUR BUSINESS