



City Of Minneapolis

INVOICE

Page: 1 of 1
Invoice: 901093701088
Invoice Date: 12/8/25
Customer No: 612100220
Payment Terms: Due in 30
Due Date: 1/7/26

Please Remit To:

CITY OF MINNEAPOLIS
PO BOX 77038
MINNEAPOLIS, MN 55480-7738

Bill To: CITY OF COLUMBIA HEIGHTS
ATTN: ROCHELLE WIDMER
3989 CENTRAL AVE NE
COLUMBIA HEIGHTS, MN
55421

Invoice Amount: 1,045,229.17 USD

For billing questions, please call 612-673-2555

Table with 6 columns: Line, Description, Quantity, UOM, Unit Amt, Net Amount. Row 1: 1, Joint Powers Agreement, 1.00, DLR, 1,045,229.17, 1,045,229.17

37th Avenue NE Reconstruction Project -
Central Ave NE to Stinson Blvd
Contract #COM0006824

Invoice Amount: 1,045,229.17

TOTAL AMOUNT DUE: 1,045,229.17 USD

Please detach and return with payment



City Of Minneapolis

Invoice Date: 12/8/25
Due Date: 1/7/26
Customer No: 612100220
Invoice: 901093701088
Invoice Amount: 1,045,229.17

Amount Enclosed

Form for amount enclosed with dollar sign and boxes for digits: \$ [][][], [][][] . [][][]

Check here and see reverse for address correction

Make Checks Payable to Minneapolis Finance Department

CITY OF COLUMBIA HEIGHTS
ATTN: ROCHELLE WIDMER
3989 CENTRAL AVE NE
COLUMBIA HEIGHTS, MN
55421

CITY OF MINNEAPOLIS RECEIVABLES
PO BOX 77038
MINNEAPOLIS, MN 55480-7738