

**Centralized Fleet Management**
**Invoice Number:** FLEET-001050  
**Invoice Date:** 12/31/25  
**Page:** 1 of 1

**Please Remit To:**

 Ramsey County  
 Finance  
 121 7th Place East, Mail Stop 5100  
 St Paul MN 55101  
 USA

**Customer Number:** 004000  
**Payment Terms:** 30 Days  
**Due Date:** 1/30/26  
  
**AMOUNT DUE:** 17,718.06 USD

**Bill To:**

 ARDEN HILLS CITY OF  
 1245 WEST HWY 96  
 ARDEN HILLS MN 55112  
 United States

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**Amount Remitted**

For billing questions, please call 651-266-7100

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		EQUIPMENT, REPAIRS, SERVICES AND PARTS PROVIDED DURING DECEMBER 2025				
		Labor \$7,741.80 * Parts \$9,005.69 * Shop Fees \$70.00. * 10% Handling Fees on Parts \$900.57				
1		DECEMBER	1.00	EA	17,718.06	17,718.06
		<b>Subtotal:</b>				17,718.06
		<b>Amount Due:</b>				<b>17,718.06</b>

**Please return the top portion of the invoice with your check payable to Ramsey County.**  
**Ramsey County invoices may be paid online!**  
**Please visit [RamseyCountyMN.gov/PayInvoices](https://www.ramseycountymn.gov/PayInvoices) for more information.**  
**You will need your Customer Number and Invoice Number to complete your transaction.**