

Public Works

Invoice Number: PUBW-022015  
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: 26,733.60 USD**

**Bill To:**  
ARDEN HILLS CITY OF  
1245 WEST HWY 96  
ARDEN HILLS MN 55112  
United States

**Amount Remitted**

For billing questions, please call 651-266-7100

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount	Original	
		INVOICE IS FOR SALT AND BRINE SOLUTION PURCHASED DURING JANUARY 2025 THROUGH DECEMBER 2025						
1		SALT AND BRINE 2025	1.00	GAL	26,733.60	26,733.60		
		<b>Subtotal:</b>				26,733.60		
		<b>Amount Due:</b>				<b>26,733.60</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 for more information. You will need your Customer Number and Invoice Number to complete your transaction.**

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**Date**