TO THE DIRECTOR, OFFICE OF AERONAUTICS:

Itemized statement of cash expenditures for which credit is claimed:

For period beginning ________________________________, 20__ ; ending ________________________________, 20__.

<table>
<thead>
<tr>
<th>Warrant Number</th>
<th>Date Issued</th>
<th>Name or Description</th>
<th>Unit</th>
<th>Rate</th>
<th>Total Time or Quantity</th>
<th>Amount</th>
</tr>
</thead>
</table>

Total Expenditures

*FINAL/PARTIAL (CIRCLE ONE)

NOTE: PLEASE SEPARATE ENGINEERING COSTS FROM OTHER COSTS.

Municipality ________________________________

By ________________________________

Title ________________________________

*FOR ALL ITEMS INCLUDED IN THIS AGREEMENT

(Complete Form On Reverse Side)
STATE OF ______________________
COUNTY OF _______________________

____________________________________________________, being first duly sworn, deposes and says that he/she is the ________________ of the Municipality of ____________________________, in the County of ____________________________, State of Minnesota; that he/she has prepared the foregoing Credit Application, knows the contents thereof, that the same is a true and accurate record of disbursements made, and that the same is true of his/her own knowledge; and that this application is made by authority of the municipal council (or board) of said Municipality.

_______________________________________
Signature

Subscribed and sworn to before me

day of , 20__.

________________________
NOTARY PUBLIC

My Commission Expires: ______________________