

CITY OF OAKDALE ACCOUNTS RECEIVABLE INVOICE

1584 HADLEY AVE N
OAKDALE, MN 55128-5407
PHONE (651) 730-2712

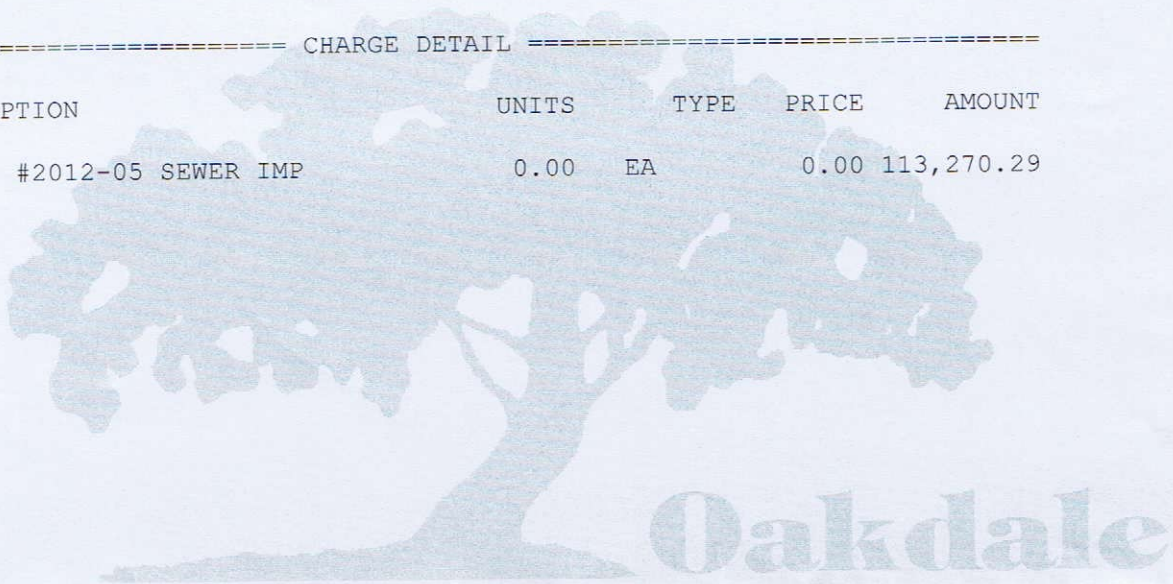


CITY ADMINISTRATOR
CITY OF LAKE ELMO
3800 LAVERNE AVENUE NORTH
LAKE ELMO MN 55042

CUSTOMER#: 57-LAKELM
INVOICE#: 201412104505
INVOICE DATE: 12/10/2014
DUE DATE : 1/09/2015
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
71% OF CP11 #2012-05 SEWER IMP	0.00	EA	0.00	113,270.29



CITY ADMINISTRATOR

57-LAKELM

INVOICE#: 201412104505

TOTAL DUE : \$113,270.29

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

2012-05

DATE	NAME/VENDOR	REF #	CONTRACTOR	ENGINEER/ ARCHITECT	LEGAL FISCAL	OTHER	YTD
							0.00
10/18/2013	Dave Perkins Contracting	064884	118,707.25	0.00	0.00	0.00	118,707.25
6/7/2013	S E H	063423		3,270.00			121,977.25
6/23/2013	S E H	0636.31		3,270.00			125,247.25
7/19/2013	S E H	063972		4,360.00			129,607.25
11/22/2013	S E H	065256		5,040.00			134,647.25
12/026/2013	S E H	065379		1,680.00			136,327.25
4/19/2013	Kennedy & Graven	062928		0.00	80.00		136,407.25
5/24/2013	Kennedy & Graven	063292		0.00	120.00		136,527.25
8/9/2013	Kennedy & Graven	064093		0.00	720.00		137,247.25
10/4/2013	Kennedy & Graven	064702		0.00	40.00		137,287.25
4/5/2013	Lillie Suburban	062787				193.50	137,480.75
6/21/2013	Lillie Suburban	063545				116.92	137,597.67
7/19/2013	Lillie Suburban	063942				69.00	137,666.67
							137,666.67
10/24/2014	S E H			1,680.00			139,346.67
							139,346.67
10/1/2014	Final		20,188.95				159,535.62
							159,535.62
							159,535.62

2013	118,707.25	17,620.00	960.00	379.42	137,666.67
2014	20,188.95	1,680.00	0.00	0.00	21,868.95

159,535.62

71% 113,270.29

Additional Charges Incurred By Oakdale			
Charge for Administration 2%		3,056.00	3,056.00
Charge for Engineer 4%	6,112.00		9,168.00