Contractor's A	C:4 £ D			Owner	s Project No :		200292
Owner:	City of Baxter HR Green, Inc.			Owner's Project No.: Engineer's Project No.: Contractor's Project No.:		200292 200292.02 NA	
Engineer:							
Contractor:	MNL	Cupali Ctarn	nuctor Improveme		ctor's Project N	··· –	IVA
Project: Contract:			nwater Improveme nwater Improveme				
					40/24/2024		
Application		2		ation Date:	10/24/2024		
Application	Period:	From	7/26/2024	to	10/8/2024		
1. Ori	ginal Cont	tract Price				\$	119,342.30
2. Ne	t change b	y Change Oi	rders			\$	
3. Cui	rrent Cont	ract Price (Li	ine 1 + Line 2)			\$	119,342.30
4. Tot	al Work c	ompleted ar	nd materials stored	to date			
(Su	m of Colu	mn G Lump	Sum Total and Colu	mn J Unit Price	e Total)	\$	97,657.75
5. Ret	tainage						
а	. 5%	X \$	97,657.75 Work (	Completed		\$	4,882.89
b	40	X \$	- Stored	Materials		\$	pasi sulli sas
c	. Total Re	tainage (Line	e 5.a + Line 5.b)			\$ \$ \$	4,882.89
6. Am	ount eligi	ble to date (	Line 4 - Line 5.c)			\$	92,774.86
	s previous	s payments (	Line 6 from prior ap	plication)		\$	86,504.86
/. Les	D P. C. 1. C.						
		this applicat	ion			\$	6,270.00
8. Am 9. Bal  Contractor's The undersign	nount due ance to fir Certificat	nish, includir tion ctor certifies,	ng retainage (Line 3 to the best of its know	vledge, the follo	wing: -k done under the	\$	21,684.55
8. Am 9. Bal  Contractor's The undersign (1) All previous applied on acception Applicat (2) Title to all Application for encumbrance liens, security (3) All the Word defective.	Certificate ance to file ance to file ance to file ance Contractes progress count to distinct for Parwork, mater Payment, s (except so interest, our k covered	nish, includir tion ctor certifies, payments rec scharge Contr yment; erials and equ , will pass to C uch as are cov r encumbranc by this Applic	to the best of its know elived from Owner on actor's legitimate oblations ipment incorporated owner at time of paynatered by a bond accep	vledge, the follo account of Wor igations incurred in said Work, or nent free and clo stable to Owner	k done under the d in connection w totherwise listed ear of all liens, sec indemnifying Ow	\$ Contraith the in or cocurity inner again	21,684.55 act have been Work covered by overed by this interests, and ainst any such
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Date:

Date:





## **HEAL THE EARTH!**

BILLING ADDRESS
City of Baxter C/O Trevor Walter 13190 Memorywood Drive Baxter, MN 56425

## SHIPPING ADDRESS

Whiskey Creek Stormwater Improvements Golf Course DriveN/Universal Drive N Baxter, MN 56425

BILLING DATE	INVOICE #
10/24/2024	49012

TERMS	DUE DATE	CUST. PO NO.	
Net 30	11/23/2024		

PROJECT	PROJECT#
Whiskey Creek	

QTY	U/M	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
3		Each	Weed Cont	2024 weed control visits 1, 2, 3 on 8/28/24, 9/17/24, 10/8/24	2,200.00	6,600.00
				0/20/21, 9/17/21, 10/0/21	6.875%	0.00

Thank you for your business. Please place the invoice number on your check.

Any amount remaining unpaid beyond the due date, will incur a 1.5% per

Payments/Credits

month finance charge.

Phone: (763) 295-0010

www.MNLcorp.com

AP@MNLcorp.com

Payments/Credits\$0.00Balance Due\$6,600.00

\$6,600.00