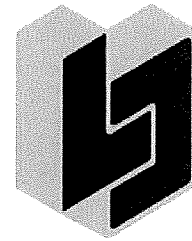


LinnCo, Inc.
 2 Second Ave S, Suite 160
 Sauk Rapids, MN 56379 US
 contact@linncoinc.com
 https://linncoinc.com



INVOICE

BILL TO
 City of Marshall, MN
 344 W Main St
 Marshall, MN 56258

INVOICE # 1010
DATE 09/18/2020
DUE DATE 09/18/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Original Contract		1	523,444.00	523,444.00
	Contract Adjustments	-Foundation Removals (3,080.25) -Water/Sewer Services (2,616.00) -Wing Wall Above Grade (3,701.00) -Adjacent Wall to Cafe (3,396.75) -Backfill Site (19,343.00) -Class 5 (7,260.00) -Omit Sidewalk and Alley Pavement (10,000.00) +Sawcut Wing Wall and Traffic Control 2,200.00	1	-49,270.00	-49,270.00
	Previously Paid		1	-	-410,755.20
				410,755.20	

BALANCE DUE

\$63,418.80