

TRUCKING, LLC

Invoice

Date	Invoice #
6/30/2016	1466

City of St Paul
Safety & Inspections
375 Jackson St, Suite 220
St. Paul, MN 55101

P.O. No.	Terms
1-6633	Due on rec...

Quantity	Description	Rate	Amount
1	Demolition of 390/392 Fry St	19,300.00	19,300.00
1	Asbestos Abatement	3,200.00	3,200.00
1	Payment of outstanding water bill	272.28	272.28
	Less payment received	-21,772.28	-21,772.28
	<i>Ok - 7/1/16</i> <i>JSA</i>		
Total			\$1,000.00

P. O. Box 787, Stillwater, MN 55082 (651) 439-0022 (651) 439-8653 Fax



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

July 01, 2016

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for 390 FRY ST
PO No # 6633

Pay to Contractor: \$ 1000.00

Attached please find:

Bill for final payment of the contract amount. **Requisition may be closed.**

Signed off bill for partial payment of the contract amount because there will be additional payments for contract work. **Please do not close this requisition.**

Signed off bill for partial payment of contract amount. No further payments will be made. **Please close this requisition.**

This requisition may be cancelled because no contract work or payments are required.

=====