

Thursday May 8, 2014

Attention: Dennis Bergheim – County of St. Paul

Old Landfill – Groundwater
St. Paul Landfill
Omni-McCann Consultants Ltd.
Cost Share
Town of St. Paul 70%
County of St. Paul 30%

In our review of this file we noticed that we have not invoiced the County from 2008 going forward as per enclosures.

Invoices from Evergreen:

| <u>Date</u> | <u>Invoice #</u> | <u>Amount</u> |
|-----------------------|------------------|--------------------|
| April 22/08 | 1674 | \$ 2,260.70 |
| Dec. 29/08 | 2079 | \$ 690.05 |
| April 20/09 | 2202 | \$ 1,125.59 |
| Aug 28/09 | 2442 | \$ 818.88 |
| April 20/10 | 2795 | \$ 970.77 |
| Sept 29/10 | 3041 | \$ 778.20 |
| April 1/11 | 3301 | \$ 1,390.70 |
| Oct 26/11 | 3599 | \$ 1,144.93 |
| April 17/12 | 3823 | \$ 1,506.93 |
| Nov 16/12 | 4319 | \$ 1,233.42 |
| April 5/13 | 4511 | \$ 2,564.15 |
| Mar 31/14 (Fall 2013) | 5167 | \$ 1,837.49 |
| April 28/14 | 5239 | <u>\$ 1,204.71</u> |
| | | \$16,321.81 |

County 30% = \$5,257.96

Town 70% = \$12,268.56

Please find enclosed our invoice to the County for \$5,257.96.

Yours Truly



Ron Boisvert
CAO



Town of St. Paul
A People Kind of Place

For Account Inquiries please call: 780.645.4481
or visit our office at: 5101 - 50 Street, Box 1480, St. Paul, AB T0A 3A0

I N V O I C E

Page #
1

| | | | |
|----------------------------|-------------------|---------------------|----------------------------------|
| Invoice Date 2014/05/08 | Customer # 949 | Invoice # 122367 | GST Registration # R108130139 |
|----------------------------|-------------------|---------------------|----------------------------------|

Invoice Total: \$ 5,257.96

Account Holder:
COUNTY OF ST PAUL #19

Tax Codes: E=Exempt; T=Taxable; I=Included

| Invoice Description | Quantity | Unit Price | Tax Cd | GST | Amount |
|----------------------|----------|------------|--------|-----|----------|
| RECLAMATION-LANDFILL | 1.000 | 5,257.96 | E | .00 | 5,257.96 |

.00 5,257.96

Invoice Note:

Messages:

TERMS: NET 30 DAYS - 1% CHARGE PER MONTH ON AMOUNT PAST DUE



Town of St. Paul

Please make cheques payable to:
Town of St. Paul

| | | | |
|----------------------------|-------------------|---------------------|---------------------------|
| Invoice Date 2014/05/08 | Customer # 949 | Invoice # 122367 | Amount Due \$ 5,257.96 |
|----------------------------|-------------------|---------------------|---------------------------|

COUNTY OF ST PAUL #19
5015 - 49 AVE
ST PAUL AB T0A 3A4

Amount Paid
\$



949