



ALGONQUIN TOWNSHIP ROAD DISTRICT

3702 U.S. Highway 14
Crystal Lake, IL. 60014
(847) 639-2700
(847) 639-4529 Fax

~~2800~~
of tires
300614

INVOICE

Name: Cuba Township Road District
Address: 28000 W. Cuba Rd.
City: Barrington State: IL Zip: 60010

Invoice #: 051411
Date: May 14, 2011
P.O. Number _____

Qty.	Description	Unit Price	TOTAL
	4/26/11 - Hydro excavate slit trench and locate utility lines		\$ NO CHARGE
	Replacement Hose - (see attached)		\$ 284.97
67	Used Tire Disposal - (See attached)	\$ 3.16/tire	\$ 211.72
	40532		
TOTAL DUE			\$ 496.69 ✓

Please make checks payable to:
Algonquin Township Road District



The lower half of the page is mostly blank white space. There are some very faint, illegible marks and noise, possibly from the scanning process, but no text is discernible.



2033 WEST WALNUT STREET CHICAGO, IL 60612
 312/829-1919 FAX 312/829-6142

INVOICE

INTERNET: <http://www.standardequipment.com>
 E-MAIL: sales@standardequipment.com

DOCUMENT	INVOICE	CUSTOMER	DATE	PAGE
	C64668	01004	4/29/11	1

SOLD TO: ALGONQUIN TOWNSHIP HIGHWAY DEP
 3702 NORTHWEST HIGHWAY
 CRYSTAL LAKE, IL 60014

SHIP TO:

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						010		4/29/11

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VA	46564	Telephone 847/639-2700 DEBRIS HOSE, 8X62, RUB	28497	28497
				NON-TAXABLE MUNICIPAL E9995-0103-04			100

PAID
 MAY 11 2011
 BY:

20% restock charge applies to all returnable items MAY - 3 2011

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

counts over 30 days are subject to a 1 1/2% service charge (annual rate 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

	28497
CREDIT AMOUNT	

PLEASE REMIT TO:
 STANDARD EQUIPMENT COMPANY
 DEPT. CH19025
 PALATINE, IL 60055-9025

6560.006

Follow **Standard Equipment Company** on Facebook and Twitter to stay up to date on our promotions and specials!

Algonquin Township Road District Tire Recycling Program

Entity Name	Date	Number of Tires	Cheque # & Date Paid
Cuba Township	3/10/11	41	} 5/14/11 charged them.
Cuba Township	3/11/11	26	
Northfield Township	3/08/11	48	
Northfield Township	3/14/11	50	
Northfield Township	3/31/11	50	
Nunda Township	3/15/11	120	
Nunda Township			

5/14/11 \$3.16 / tire



ALGONQUIN TOWNSHIP ROAD DISTRICT

3702 U.S. Highway 14
Crystal Lake, IL. 60014
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40533

INVOICE

Name: Cuba Township Road District
Address: 28000 W. Cuba Road
City: Barrington State: IL. Zip: 60010

Invoice #: 101211
Date: October 12, 2011
P.O. Number _____

Qty.	Description	Unit Price	TOTAL
	8/11/11 Milling for Cuba Township Road District at various locations. Labor: 27 hrs.		NO CHARGE
71	Gals. Of Fuel: Off road diesel	\$ 2.424/gal.	\$ 172.10
180	Replacement Teeth for Bomag Mill		\$ 889.20
TOTAL DUE			\$ 1061.30

Please make checks payable to:
Algonquin Township Road District

WEST SIDE TRACTOR SALES



JOLIET (815) 730-9011
 NAPERVILLE (630) 355-7150
 ROCKFORD (815) 961-3160
 SO HOLLAND (708) 331-6362
 WAUCONDA (847) 526-7700

COPY

REMIT TO:
 WEST SIDE EXCHANGE
 DEPT. #4570
 P.O. BOX 87618
 CHICAGO, IL 60680-0618
 PHONE (630) 355-7150

PAGE: 1
 DATE: 08/31/11
 CUST#: 6392237815
 BRANCH: NAPERVILLE

STATEMENT

ALGONQUIN TOWNSHIP HWY DEPT
 3702 NORTHWEST HIGHWAY 14
 CRYSTAL LAKE IL 60014

Amount Enclosed \$ _____
 Please check the items being paid and return this portion with payment.

PAGE: 1
 DATE: 08/31/11
 CUST#: 6392237815 ALGON
 BRANCH: NAPERVILLE

<u>INVOICE#</u>	<u>DATE</u>	<u>BR</u>	<u>DESCRIPTION</u>	<u>BALANCE</u> <u>DUE</u>
W05445	08/11/11	02	INVOICE	889.20
<u>TOTALS</u>				
			CURRENT	889.20
			31-60	.00
			61-90	.00
			91-120	.00
			OVER 120	.00
			LATE CHG	.00
			TOTAL	889.20

<u>INVOICE#</u>	<u>BALANCE</u> <u>DUE</u>
W05445	889.20
<u>TOTALS</u>	
CURRENT	889.20
31-60	.00
61-90	.00
91-120	.00
OVER 120	.00
LATE CHG	.00
TOTAL	889.20

SEP 2 2011

WEST SIDE TRACTOR SALES



JOLIET T: (815) 730-9011 F: (815) 730-9036
 NAPERVILLE T: (630) 355-7150 F: (630) 355-7173
 ROCKFORD T: (815) 961-3160 F: (815) 965-1810
 SO HOLLAND T: (708) 331-6362 F: (708) 331-7334
 WAUCONDA T: (847) 526-7700 F: (847) 526-3565

REMIT TO:
 WEST SIDE EXCHANGE
 DEPT. #4570
 P.O. BOX 87618
 CHICAGO, IL 60680-0618
 PHONE (630) 355-7150

Ship to: SAME AS BELOW

Invoice to: ALGONQUIN TOWNSHIP HWY DEPT
 3702 NORTHWEST HIGHWAY 14
 CRYSTAL LAKE IL 60014

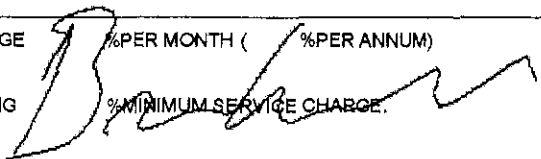
Branch WAUCONDA		CNNYYY
Date 08/11/11	Time 10:17:52 (O)	Page 01
Account No. 6392237815	Phone No. 847 6392237	Invoice No. W05445
Ship Via W/C	Purchase Order BM1300 STOCK	
Sales Tax License No. 9995010305	Federal Exemption No. 36-3015670	
F.E.I.N. No. 36-2484344	Salesperson RH	

DESCRIPTION

ORDER#: 095337

Part#	DESCRIPTION	Bin	ORD	ISS	SHF	B/O	UTT	Price	Amount
K6MW-1949-6866	TEETH	09C70	180	180	180			4.94	889.20
TOTAL CHARGE									889.20

AUG 15 2011

LATE CHARGE _____ %PER MONTH (_____ %PER ANNUM)
 RESTOCKING _____ %MINIMUM SERVICE CHARGE.
 SIGNATURE  DATE _____

TERMS: Parts and service invoices are due net 30 days from date of invoice. Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods are subject to a restocking charge. Parts and service are under warranty for ninety (90) days. Rentals and whole goods invoices are payable cash in advance or payable upon receipt of invoice if an open account accommodation has been granted. There is a \$25.00 service charge on all returned checks. Title to all items remains with West Side Tractor Sales until purchase price, interest and other charges are paid in full.



ALGONQUIN TOWNSHIP ROAD DISTRICT ✓
3702 U.S. Highway 14
Crystal Lake, IL. 60014
(847) 639-2700
(847) 639-4529 Fax

40534 ✓

INVOICE

Name: Cuba Township Road District
Address: 28000 W. Cuba Road
City: Barrington State: IL. Zip: 60010

Invoice #: 121211 ✓
Date: December 12, 2011 ✓
P.O. Number _____

Qty.	Description	Unit Price	TOTAL
1	1998 Freightliner FL80 Truck, complete with snowplow and spreader. ✓		
TOTAL DUE			\$ 10,000.00 ✓

Please make checks payable to:
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ALGONQUIN TOWNSHIP ROAD DISTRICT

3702 U.S. Highway 14
Crystal Lake, IL. 60014
(847) 639-2700
(847) 639-4529 Fax

Approved

John W. Good

*30630 ✓
Tires - 40531*

INVOICE

Name: Cuba Township Road District
Address: 28000 W. Cuba Road
City: Barrington State: IL Zip: 60010

Invoice #: 032912 ✓
Date: April 1, 2012 ✓
P.O. Number _____

Qty.	Description	Unit Price	TOTAL
31	6/10/11 Used Tires for Recycling		
26	8/23/11 Used Tires for Recycling		
40	10/20/11 Used Tires for Recycling		
55	4/23/12 Used Tires for Recycling		
	Total - 152	\$ 3.00/ea.	
TOTAL DUE			\$ 456.00 ✓

Please make checks payable to:
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Approved

John W. Hood

*30630 ✓
 Tires - 40531*

INVOICE

Name: Cuba Township Road District
 Address: 28000 W. Cuba Road
 City: Barrington State: IL Zip: 60010

Invoice #: 032912 ✓
 Date: April 1, 2012 ✓
 P.O. Number _____

Qty.	Description	Unit Price	TOTAL
31	6/10/11 Used Tires for Recycling		
26	8/23/11 Used Tires for Recycling		
40	10/20/11 Used Tires for Recycling		
55	4/23/12 Used Tires for Recycling		
	Total - 152	\$ 3.00/ea.	
TOTAL DUE			\$ 456.00 ✓

Please make checks payable to:
 Algonquin Township Road District



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 3702 U.S. Highway 14
 Crystal Lake, IL. 60014
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INVOICE

Name: Cuba Township Road District
 Address: 28000 W. Cuba Road
 City: Barrington State: IL Zip: 60010

Invoice #: 051613 ✓
 Date: May 16, 2013 ✓
 P.O. Number _____

Qty.	Description	Unit Price	TOTAL
	Disposal costs for paint recycling. (Cans & lids) See attached. <div style="text-align: center;"> <p>30630 ✓</p> <p>Approved for Payment</p> <p><u><i>[Signature]</i></u></p> </div>		
TOTAL DUE			\$ 396.68 ✓

Please make checks payable to:
 Algonquin Township Road District

Lowe Enterprises, Inc.

P.O. Box 307 Cary, IL 60013-0307

Page 1 of 1

Date
04/30/2013

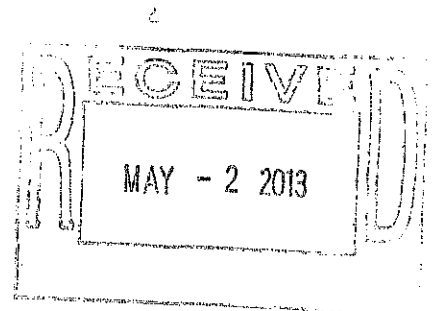
Invoice #
40240

ALGONOUIN TOWNSHIP
3702 RT 14

CRYSTAL LAKE, IL 60014

Account No. ALGTWSP

Tkt #	Date	Location	Quantity	Unit	\$	Material	Tax	Other	Total
EXEMPT		E9995-0103-04							
Material:	DEMO								
224167	4/26/13		3.630	tn	47.00	\$170.61			\$170.61
CONST. DEMO. DEBRIS			3.630	tn		\$170.61			\$170.61



Material	\$170.61
Other	\$0.00
Sub-ttls	\$170.61
Tax	\$0.00
Invoice Total	\$170.61

TERMS NET 10 DAYS 1 1/2% financial charge per month (18% annual rate) after 30 days.

LOWE ENTERPRISES INC.

P.O. BOX 307 CARY, IL 60013

TELEPHONE (847) 639-2775 FAX (847) 639-2791 IDOT PRODUCER #51115-03

TICKET #	DATE	TIME	ORDER #	TRK NO.
CUSTOMER NAME	CARRIER NAME		TRK NO.	
ORDER #	CARRIER NAME		TRK NO.	

	POUNDS	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	TAX	AMOUNT DUE
GROSS								
TARE								
NET								

DRIVER	CUSTOMER
--------	----------

NOT RESPONSIBLE FOR PROPERTY DAMAGE BEYOND CURB LINE

Lowes Enterprises, Inc.

P.O. Box 307 Cary, IL 60013-0307

Page 1 of 1

Date
04/20/2013

Invoice #
40163

ALGONQUIN TOWNSHIP
3702 RT 14

CRYSTAL LAKE, IL 60014

Account No. ALGTWSP

Tkt #	Date	Location	Quantity	Unit	Material	Tax	Other	Total
EXEMPT		E9995-0103-04						
Material:	DEMO							
223865	4/17/13		4.810	tn	47.00	\$226.07		\$226.07
CONST. DEMO. DEBRIS			4.810	tn		\$226.07		\$226.07

APR 23 2013

Material	\$226.07
Other	\$0.00
<hr/>	
Sub-ttls	\$226.07
Tax	\$0.00
Invoice Total	\$226.07

TERMS NET 10 DAYS 1 1/2% financial charge per month (18% annual rate) after 30 days.



ALGONQUIN TOWNSHIP ROAD DISTRICT ✓

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Crystal Lake, IL. 60014
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AUG 30 2013

INVOICE

Name: Cuba Township Road District
Address: 28000 W. Cuba Road
City: Barrington State: IL Zip: 60010

Invoice #: 082713 ✓
Date: August 27, 2013 ✓
P.O. Number _____

Qty.	Description	Unit Price	TOTAL
	6/26/13 and 6/27/13 12 Hours of milling at Tower Lakes Mill & Labor:	\$ 250.00/hr.	\$ 3,000.00
	<p>40518 ✓ Paving</p> <p>APPROVED <u>MS</u></p> <p>BY _____</p> <p>DATE <u>9/4/13</u></p>		
TOTAL DUE			\$ 3,000.00 ✓

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INVOICE

Name: Cuba Township Road District
 Address: 28000 W. Cuba Road
 City: Barrington State: IL Zip: 60010

Invoice #: 121313
 Date: December 13, 2013
 P.O. Number _____

Qty.	Description	Unit Price	TOTAL
	10/23/13 Clean catch basins in Tower Lakes Labor: 2 employees for 18.5 hrs. Equipment: Unit #458 for 18.5 hrs.	\$ 80.00/hr. \$ 100.00/hr.	\$ 1,480.00 \$ 1,850.00
	11/19/13 Clean catch basins in Tower Lakes Labor: 1 employee for 6 hrs. Equipment: Unit #458 for 6 hrs.	\$ 40.00/hr. \$ 100.00/hr.	\$ 240.00 \$ 600.00
DEC 16 2013			
APPROVED <u>[Signature]</u> BY _____ DATE <u>12/16/13</u>			
<u>[Signature]</u> 16A		<u>[Signature]</u> 30602	
TOTAL DUE			\$ 4,170.00

Please make checks payable to:
 Algonquin Township Road District