

CLAIM FOR PAYMENT					
				VENDOR NO:	2602
USE A SEPARATE FORM FOR EACH VENDOR				BOARD APPROVED:	11/05/08
				COMMITTEE NO:	01
				G/L DATE:	10/10/08
VENDOR	ZIMMERLY READY MIX				
ADDRESS	P.O. BOX 395			FUND:	821
CITY	PARIS			DEPT:	000
STATE	IL	ZIP	61944	ACCT:	9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
09/30/08	9677	READY MIX	\$133.13
		CHECK ON DEMAND	
		CK # 47519	
TOTAL CLAIMS			\$133.13

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	<i>Jimmy White</i>	DATE:	10/10/08
CO. CLERK	REBECCA R KRAEMER	DATE:	10-14-08
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

ZIMMERLY READY-MIX

MAIN OFFICE AND YARD - 1604 S. MARSHALL STREET
P.O. BOX 395 - PARIS, ILLINOIS 61944
PHONE 1-800-782-2599 or 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.

STATEMENT

Date

9/30/2008

To:

EDGAR CO. AIRPORT
15551 AIRPORT RD.
PARIS, IL. 61944

Amount Due

\$133.13

Date	Transaction				Amount	Balance
09/19/2008	INV #9677. Orig. Amount \$133.13.				133.13	133.13
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	133.13	0.00	0.00	0.00	\$133.13	

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

READY-MIX CONCRETE



MARSHALL
826-2412

ZIMMERLY READY MIX CO.

PARIS
465-7621

CHRISMAN
269-2621

P.O. BOX 395
PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO

DATE

9-19

20 08

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris Illinois 61944

SOLD BY	CASH	COD	CHARGE	ON ACCT	MDSE RETD	PAID OUT
			X			

QUAN	DESCRIPTION	PRICE	AMOUNT
1 1/2 cu yds	Ready mix 3500#	88 ⁷⁵	\$133 13
PARIS PLANT			
Delinquent invoices will be subject to a service charge of 2% a month, which is 24% a year. In addition, should it become necessary to turn the amount over to an attorney for collection, you will be responsible for the attorney's and any other collection costs incurred.			
Thank You! Please keep this copy for reference		TOTAL	

2% per month FINANCE CHARGE (24% ANNUAL PERCENTAGE RATE)
added to all accounts over 30 days old.

No. 9677

REC'D BY

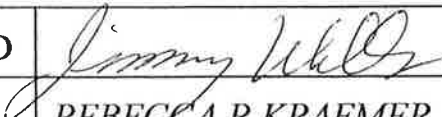
83233

CLAIM FOR PAYMENT				VENDOR NO: 2602		
				BOARD APPROVED: 01/14/09		
USE A SEPARATE FORM FOR EACH VENDOR				COMMITTEE NO: 01		
				G/L DATE: 01/14/09		
VENDOR	ZIMMERLY READY MIX					
ADDRESS	P.O. BOX 395				FUND:	821
CITY	PARIS				DEPT:	000
STATE	IL	ZIP	61944		ACCT:	9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
12/31/08	0543A	READY MIX	\$1572.92
		INVOICE 0393A-\$135.75	
		INVOICE 0543A-1466.50	
		DEDUCTION \$29.33	
TOTAL CLAIMS			\$1572.92

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD		DATE:	01/08/09
CO. CLERK	REBECCA R KRAEMER	DATE:	1-9-09
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

P.O. BOX 395
PARIS, ILLINOIS 61944

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE 12-31-2008

SOLD TO

Edwards County Abstract

ADDRESS

15551 Aubert Road

Paris, December 16, 1944

[illegible]

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 05437



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

PARIS
465-7621

P.O. BOX 395

PARIS, ILLINOIS 61944

CHRISMAN
269-2621

TOLL FREE 800-782-2599

**CUSTOMER'S
ORDER NO.**

DATE _____

11-26

2015

SOLD TO

Everett's Cup

ADDRESS

15551 Aubert Road

[illegible]

No. 0393 Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 03934

STATEMENT

**MAIN OFFICE AND YARD - 1604 S. MARSHALL STREET
P.O. BOX 395 - PARIS, ILLINOIS 61944
PHONE 1-800-782-2599 or 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.**

Date _____

12/31/2008

To:

EDGAR CO. AIRPORT
15551 AIRPORT RD.
PARIS, IL. 61944

					Amount Due	
					\$1,602.25	
Date	Transaction				Amount	Balance
11/26/2008	INV #393A. Orig. Amount \$135.75.				135.75	135.75
12/31/2008	INV #543A. Orig. Amount \$1,466.50. DEDUCT \$29.33 IF PAID BY 1-30-09				1,466.50	1,602.25
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,466.50		0.00	135.75	0.00	0.00	\$1,602.25

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

CLAIM FOR PAYMENT

VENDOR NO: 2602

USE A SEPARATE FORM FOR EACH VENDOR

BOARD APPROVED: 06/08/09

COMMITTEE NO: 01

G/L DATE: 06/08/09

VENDOR	ZIMMERLY READY MIX					
ADDRESS	P.O. BOX 395				FUND:	821
CITY	PARIS				DEPT:	000
STATE	IL	ZIP	61944		ACCT:	9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
05/04/08	1213A	READY MIX	\$88.75
TOTAL CLAIMS			\$88.75

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	<i>Jimmy White</i>	DATE:	06/02/09
CO. CLERK	REBECCA R KRAEMER	DATE:	6-3-09
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

ZIMMERLY READY-MIX

MAIN OFFICE AND YARD - 1604 S. MARSHALL STREET
P.O. BOX 395 - PARIS, ILLINOIS 61944
PHONE 1-800-782-2599 or 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.

STATEMENT

Date

5/28/2009

To:

EDGAR CO. AIRPORT
15551 AIRPORT RD.
PARIS, IL. 61944

Amount Due

\$88.75

Date	Transaction				Amount	Balance
05/04/2009	INV #1213A. Orig. Amount \$88.75.				88.75	88.75
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	88.75	0.00	0.00	0.00	\$88.75	

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

READY-MIX CONCRETE



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

P.O. BOX 395
PARIS, ILLINOIS 61944

PARIS
465-7621

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE

5-4

2009

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris, Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
			X					
QUAN.	DESCRIPTION					PRICE	AMOUNT	
1	cu yd Ready mix 3000#					88 ⁷⁵ / ₁₀₀	\$	88 75
	PARIS PLANT							

No. 1213A

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

CLAIM FOR PAYMENT

VENDOR NO: 2602

USE A SEPARATE FORM FOR EACH VENDOR

BOARD APPROVED: 12/09/09

COMMITTEE NO: 01

G/L DATE: 12/09/09

VENDOR ZIMMERLY READY MIX

ADDRESS P.O. BOX 395

CITY PARIS

STATE IL ZIP 61944

FUND: 821

DEPT: 000

ACCT: 9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
11/30/09	3267A	READY MIX	\$854.88
		INVS. 3265A & 3267A	
TOTAL CLAIMS			\$854.88

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	<i>Jimmy Kelly</i>	DATE:	12/03/09
CO. CLERK	REBECCA R KRAEMER	DATE:	12-7-09
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

ZIMMERLY READY-MIX

**MAIN OFFICE AND YARD - 1604 S. MARSHALL STREET
P.O. BOX 395 - PARIS, ILLINOIS 61944
PHONE 1-800-782-2599 or 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.**

STATEMENT

Date
11/30/2009

Date
11/30/2009

To:
EDGAR CO. AIRPORT 15551 AIRPORT RD. PARIS, IL. 61944

To:
EDGAR CO. AIRPORT 15551 AIRPORT RD. PARIS, IL. 61944

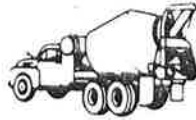
Amount Due
\$854.88

Amount Due
\$854.88

Date	Transaction				Amount	Balance
11/24/2009	INV #3265A. Orig. Amount \$88.88.				88.88	88.88
11/24/2009	INV #3267A. Orig. Amount \$766.00.				766.00	854.88
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	854.88	0.00	0.00	0.00	\$854.88	

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

READY-MIX CONCRETE



MARSHALL
826-2412

ZIMMERLY READY MIX CO.

P.O. BOX 395
PARIS, ILLINOIS 61944

PARIS
465-7621

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE

11-24

20 09

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris, Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			X				
QUAN.	DESCRIPTION					PRICE	AMOUNT
8	cu yds Ready mix 4000 Edgar Co. Airport 7144					95 ⁷⁵	\$766.00
	PARIS PLANT						
						</	

No. 3267A

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

PARIS
465-7621

TOLL FREE 800-782-2599

DATE _____

11-24

20 29

SOLD TO

ADDRESS

Thank You! Please keep this copy for reference.

TOTAL

No. 3265A

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

CLAIM FOR PAYMENT

VENDOR NO: 2602

USE A SEPARATE FORM FOR EACH VENDOR

BOARD APPROVED: 06/14/10

COMMITTEE NO: 01

G/L DATE: 06/14/10

VENDOR ZIMMERLY READY MIX

ADDRESS P.O. BOX 395

FUND: 821

CITY PARIS

DEPT: 000

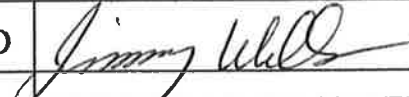
STATE IL ZIP 61944

ACCT: 9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
05/27/10	4328A	EXPANSION JOINT	\$13.50
05/27/10	4332A	FLUME	\$182.16
TOTAL CLAIMS			\$195.66

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD		DATE:	06/08/10
CO. CLERK	REBECCA R KRAEMER	DATE:	6-9-10
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

READY-MIX CONCRETE



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

PARIS
465-7621

P.O. BOX 395

PARIS, ILLINOIS 61944

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE _____

5-87

2012

SOLD TO

Edson County Airport

ADDRESS

15551 Airport Road

Baris Ilumais 6/1944

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	AMOUNT
QUAN.	DESCRIPTION						PRICE	
				X				
99	tons flume						1840	\$182.16
	PARS PLANT							
Thank You! Please keep this copy for reference.							TOTAL	

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 4332A

19371



ZIMMERLY READY MIX CO.

PARIS
465-7621

MARSHALL
826-2412

**P.O. BOX 395
PARIS, ILLINOIS 61944**

CHRISMAN
269-2621

TOLL FREE 800-782-2599

**CUSTOMER'S
ORDER NO.**

DATE _____

585

2010

SOLD TO

Edgar County Airport

ADDRESS

10551 Airport Road

[illegible]

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

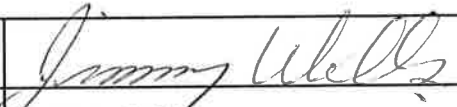
No. 4328A

CLAIM FOR PAYMENT				VENDOR NO: 2602		
				BOARD APPROVED: 09/14/10		
USE A SEPARATE FORM FOR EACH VENDOR				COMMITTEE NO: 01		
				G/L DATE: 09/14/10		
VENDOR	ZIMMERLY READY MIX					
ADDRESS	P.O. BOX 395				FUND:	821
CITY	PARIS				DEPT:	000
STATE	IL	ZIP	61944		ACCT:	9000.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
08/30/10	5309A	GRAVEL, FLUME,	\$2774.13
		REINFORCING STEEL & READY MIX	
		INVS 5193A, 5206A, 5260A,	
		5275A & 5309A	
TOTAL CLAIMS			\$2774.13

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD		DATE:	09/08/10
CO. CLERK	REBECCA R KRAEMER	DATE:	9-9-10
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

READY MIX CONCRETE

**MAIN OFFICE AND YARD – 1604 S. MARSHALL ST.
P.O. BOX 395 – PARIS, IL. 61944
PHONE: 1-800-782-2599 OR 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.**

STATEMENT

Date _____

8/30/2010

To:

EDGAR CO. AIRPORT
15551 AIRPORT RD.
PARIS, IL. 61944

					Amount Due
					\$2,774.13
Date	Transaction				Balance
08/05/2010	INV #5193A. Orig. Amount \$206.08.				206.08
08/06/2010	INV #5206A. Orig. Amount \$308.05.				308.05
08/11/2010	INV #5260A. Orig. Amount \$34.00.				34.00
08/12/2010	INV #5275A. Orig. Amount \$1,113.00.				1,113.00
08/16/2010	INV #5309A. Orig. Amount \$1,113.00.				1,113.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,774.13	0.00	0.00	0.00	\$2,774.13

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

P.O. BOX 395

PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE _____

8-10

SOLD TO

Edgar County, Illinois

ADDRESS

1555/ Gifford Road

Coris glauca 6/9/44

[illegible]

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 5206

10379



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

P.O. BOX 395

PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE _____

60

SOLD TO

Edgar County Court

ADDRESS

15551 Aubert Road

Pos. Id. 61944

[illegible]

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 5193A

19371



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

CHRISMAN
269-2621

P.O. BOX 395
PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

PARIS
465-7621

CUSTOMER'S
ORDER NO.

DATE

8-12

20 10

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
			X			

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

12 cu yd Ready Mix 4000# 92.75 \$1113.00

PARIS PLANT

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 5275A



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

CHRISMAN
269-2621

P.O. BOX 395
PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

PARIS
465-7621

CUSTOMER'S
ORDER NO.

DATE

8-11

20 10

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
			X			

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

40 lb Reinforcing Steel 1/2" cut .85 \$34.00

PARIS PLANT

Thank You! Please keep this copy for reference.

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 5260A

READY-MIX CONCRETE



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

P.O. BOX 395
PARIS, ILLINOIS 61944

PARIS
465-7621

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE

8-16

20 10

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
			X					
QUAN.	DESCRIPTION					PRICE	AMOUNT	
12	cu yds Ready Mix 4000#					92 ⁷⁵	\$113	00
	PARIS PLANT							

No. 5309A

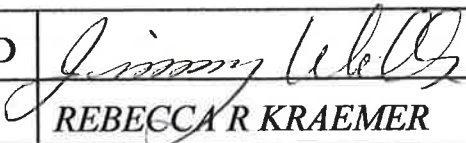
Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

CLAIM FOR PAYMENT						
				VENDOR NO:	2602	
USE A SEPARATE FORM FOR EACH VENDOR				BOARD APPROVED:	07/14/10	
				COMMITTEE NO:	01	
				G/L DATE:	07/14/10	
VENDOR	ZIMMERLY READY MIX					
ADDRESS	P.O. BOX 395				FUND:	100
CITY	PARIS				DEPT:	038
STATE	IL	ZIP	61944		ACCT:	7015.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
06/29/10	4476A	READY MIX	\$963.37
		INVS. 4374A, 4439A & 4476A	
TOTAL CLAIMS			\$963.37

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD		DATE:	07/08/10
CO. CLERK	REBECCA R KRAEMER	DATE:	7-9-10
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

READY MIX CONCRETE

P.O. BOX 395 - PARIS, IL. 61944

PHONE: 1-800-782-2599 OR 217-465-7621

PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.

Date _____

6/29/2010

To:

15551 AIRPORT RD.

PARIS, IL. 61944

Date	Transaction				Amount	Balance
06/01/2010	INV #4374A. Orig. Amount \$271.88.				271.88	271.88
06/07/2010	INV #4439A. Orig. Amount \$207.74.				207.74	479.62
06/09/2010	INV #4476A. Orig. Amount \$483.75.				483.75	963.37
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	963.37	0.00	0.00	0.00	\$963.37	

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

READY-MIX CONCRETE



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

CHRISMAN
269-2621

P.O. BOX 395
PARIS, ILLINOIS 61944

TOLL FREE 800-782-2599

PARIS
465-7621

CUSTOMER'S
ORDER NO.

DATE

6-7

2010

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Paris Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
			X					
QUAN.	DESCRIPTION					PRICE	AMOUNT	
11.29	tax flumes					18.40	\$	207.74
	PARIS PLANT							

No. 4439A

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

READY-MIX CONCRETE

ITE



1-46-
17-826-
17-269

MARSHALL
826-2412

ZIMMERLY READY MIX CO.

P.O. BOX 395
PARIS, ILLINOIS 61944

PARIS
465-7621

CHRISMAN
269-2621

TOLL FREE 800-782-2599

CUSTOMER'S
ORDER NO.

DATE

6-9

2010

SOLD TO

Copier County Airport

ADDRESS

15551 Airport Road

Paris, Illinois 61944

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT		
			X					
QUAN.	DESCRIPTION					PRICE	AMOUNT	
5	C&G Ready Mix 4" 12"					12.50	46.50	
5	C&G Ready Mix 4" 4"					4.50	22.50	
						5.45		
	PARIS PLANT							

Thank You! Please keep this copy for reference.

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No. 4476A

CLAIM FOR PAYMENT				VENDOR NO: 2602		
USE A SEPARATE FORM FOR EACH VENDOR				BOARD APPROVED: 08/11/10		
				COMMITTEE NO: 01		
				G/L DATE: 08/11/10		
VENDOR	ZIMMERLY READY MIX					
ADDRESS	P.O. BOX 395				FUND:	100
CITY	PARIS				DEPT:	038
STATE	IL	ZIP	61944		ACCT:	7020.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
07/30/10	5035A	GRAVEL	\$158.33
TOTAL CLAIMS			\$158.33

NOTE* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	<i>Jimmy Webb</i>	DATE:	08/04/10
CO. CLERK	REBECCA R KRAEMER	DATE:	8-5-10
CO. TREAS.		DATE:	

COUNTY CLERK COUNTY TREASURER OFFICE HEAD

READY-MIX CONCRETE



ZIMMERLY READY MIX CO.

MARSHALL
826-2412

PARIS
465-7621

P.O. BOX 395

PARIS, ILLINOIS 61944

CHRISMAN
269-2621

TOLL FREE 800-782-2599

**CUSTOMER'S
ORDER NO.**

DATE _____

2010

SOLD TO

Edgar County Airport

ADDRESS

15551 Airport Road

Caris, Dennis 61944

[illegible]

Thank You! Please keep this copy for reference.

No. 5035 Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

No. 50354

19371

ZIMMERLY

READY MIX CONCRETE

MAIN OFFICE AND YARD – 1604 S. MARSHALL ST.
P.O. BOX 395 – PARIS, IL. 61944
PHONE: 1-800-782-2599 OR 217-465-7621
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.

STATEMENT

Date

7/30/2010

To:

EDGAR CO. AIRPORT
15551 AIRPORT RD.
PARIS, IL. 61944

Amount Due

\$158.33

Date	Transaction				Amount	Balance
07/26/2010	INV #5035A. Orig. Amount \$158.33.				158.33	158.33
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	158.33	0.00	0.00	0.00	\$158.33	

Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.