

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115207
Customer: 12001
Inv Date: 11.25.08
Page Num: 1
Order :

Alg. Township

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

P/U NACE FOR ALGONQUIN
ALGONQUIN

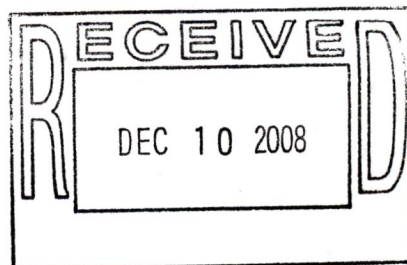
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.25.08 : N : N : NET30DAYS : P/U : 1 : 12.25.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	:T:	Extended
:	:	:Description	:Price	:	:X:	Amount

20.30	20.30	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2415.70



Subtotal	:	2415.70	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2415.70	:	
Payment	:	0.00	:	
Balance	:	2415.70	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115208
Customer: 12001
Inv Date: 12.01.08
Page Num: 1
Order :

Alg. Twnshp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

P/U NACE FOR ALGONQUIN
ALGONQUIN
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
12.01.08 : N : N : NET30DAYS : P/U : 1 : 12.31.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	:T:	Extended
:	:	:Description	:Price	:	:X:	Amount
19.65	19.65	BULK/CENTRAL BULK ROAD SALT	119.00		N	2338.35

Subtotal	:	2338.35	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2338.35	:	
Payment	:	0.00	:	
Balance	:	2338.35	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115209
Customer: 12001
Inv Date: 11.26.08
Page Num: 1
Order :

Alg. Twinslp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U NACE FOR ALGONQUIN
ALGONQUIN
P.O. 1059

60014

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.26.08 : N : N : NET30DAYS : P/U : 1 : 12.26.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	Extended
						X	Amount

22.40	22.40	BULK/CENTRAL					
		BULK ROAD SALT		119.00		N	2665.60

Subtotal	:	2665.60	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2665.60	:	
Payment	:	0.00	:	
Balance	:	2665.60	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115218
Customer: 12001
Inv Date: 11.26.08
Page Num: 1
Order :

Alg. Township

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

P/U NACE FOR ALGONQUIN
ALGONQUIN
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.26.08 : N : N : NET30DAYS : P/U : 1 : 12.26.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
19.00	19.00	BULK/CENTRAL BULK ROAD SALT	119.00	N	2261.00

Subtotal : 2261.00 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2261.00 :
Payment : 0.00 :
Balance : 2261.00 :
NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142
(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115219
Customer: 12001
Inv Date: 11.26.08
Page Num: 1
Order :

Alg. Twinsp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

P/O NACE FOR ALGONQUIN
ALGONQUIN

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.26.08 : N : N : NET30DAYS : P/U : 1 : 12.26.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	:	: T:	Extended
:	:	: Description	: Price	:	: X:	Amount

20.40	20.40	BULK/CENTRAL				
		BULK ROAD SALT	119.00	N		2427.60

Subtotal	:	2427.60	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2427.60	:	
Payment	:	0.00	:	
Balance	:	2427.60	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115220
Customer: 12001
Inv Date: 11.26.08
Page Num: 1
Order :

Alg. Township

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U NACE FOR ALGONQUIN
ALGONQUIN

60014 P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.26.08 : N : N : NET30DAYS : P/U : 1 : 12.26.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

20.90	20.90	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2487.10

ubtotal	:	2487.10	:	NATIONAL SALT SUPPLY, INC.
ales Tax	:	0.00	:	Post Office Box 489
reight	:	0.00	:	Huntley, IL 60142
nvoice Total:	:	2487.10	:	
ayment	:	0.00	:	
alance	:	2487.10	:	

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115173
Customer: 12001
Inv Date: 11.14.08
Page Num: 1
Order :

Algonquin Twp

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP VIA MARSHALL
LOWE FOR ALGONQUIN, IL

60014

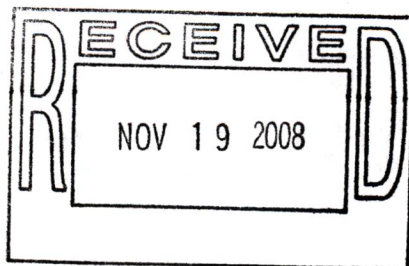
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.14.08 : N : N : NET30DAYS : P/U : 1 : 12.14.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

20.70	20.70	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2463.30



Subtotal	:	2463.30	:
Sales Tax	:	0.00	:
Freight	:	0.00	:
Invoice Total	:	2463.30	:
Payment	:	0.00	:
Balance	:	2463.30	:

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115136

Customer: 12001

Inv Date: 11.20.08

Page Num: 1

Order :

Algonguin
Twnshp

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

60014

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	Price	T	Extended
:	:	Description	:	:	X:	Amount
25.15	25.15	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2992.85

Subtotal : 2992.85 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total: 2992.85 :
Payment : 0.00 :
Balance : 2992.85 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115135
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
1.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	T: X	Extended Amount
21.90	21.90	BULK/CENTRAL				
		BULK ROAD SALT		119.00	N	2606.10

Subtotal	:	2606.10	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2606.10	:	
Payment	:	0.00	:	
Balance	:	2606.10	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115134
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Marshal Lowe
for Algonquin

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	:	T:	Extended
:	:	Description	Price	:	X:	Amount
20.50	20.50	BULK/CENTRAL BULK ROAD SALT	119.00	:	N	2439.50

Subtotal	:	2439.50	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2439.50	:	
Payment	:	0.00	:	
Balance	:	2439.50	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115133
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Marshall Lowe

for Algonquin

60014

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	:	: T:	Extended
:	:	: Description	: Price	:	: X:	Amount
20.45	20.45	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2433.55

Subtotal	:	2433.55	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2433.55	:	
Payment	:	0.00	:	
Balance	:	2433.55	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115132
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
20.30	20.30	BULK/CENTRAL BULK ROAD SALT	119.00	N	2415.70

Subtotal : 2415.70 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2415.70 :
Payment : 0.00 :
Balance : 2415.70 :
NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142
(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115129
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Marshal Lowe

for Algonquin

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T:	Extended
:	:	: Description	: Price	: X:	Amount
21.55	21.55	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2564.45

Subtotal	:	2564.45	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2564.45	:	
Payment	:	0.00	:	
Balance	:	2564.45	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115128

Customer: 12001

Inv Date: 11.20.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.

ROBERT MILLER

3702 NORTHWEST HWY

CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP

THANK YOU!

P.O. 1059

Marshal Lowe

for Algonquin

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T:	Extended
:	:	: Description	: Price	: X:	Amount

20.30	20.30	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2415.70

Subtotal	:	2415.70	:
Sales Tax	:	0.00	:
Freight	:	0.00	:
Invoice Total	:	2415.70	:
Payment	:	0.00	:
Balance	:	2415.70	:

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115127
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

P.O. 1059

Marshall Lowe
For Algonquin, IL

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
22.25	22.25	BULK/CENTRAL BULK ROAD SALT	119.00	N	2647.75

Subtotal	:	2647.75	:		NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:		Post Office Box 489
Freight	:	0.00	:		Huntley, IL 60142
Invoice Total	:	2647.75	:		
Payment	:	0.00	:		
Balance	:	2647.75	:		(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115126
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Marshal Lowe
For Algonquin

60014 P.O. 1059

Customer PO Number:

Ship Date: 11.20.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: P/U : Salesperson: 1 : Due Date: 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
-------------	-------------	-------------	-------------	------	-------	---	---	-----------------

20.00	20.00	BULK/CENTRAL						
		BULK ROAD SALT		119.00		N		2380.00

Subtotal	:	2380.00	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2380.00	:	
Payment	:	0.00	:	
Balance	:	2380.00	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115130
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Tax	Extended Amount
21.80	21.80	BULK/CENTRAL BULK ROAD SALT		119.00	N	2594.20

Subtotal	:	2594.20	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2594.20	:	
Payment	:	0.00	:	
Balance	:	2594.20	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115131
Customer: 12001
Inv Date: 11.20.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

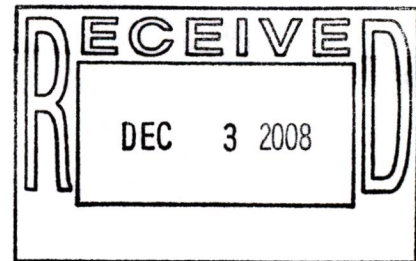
Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
11.20.08 : N : N : NET30DAYS : P/U : 1 : 12.20.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
25.10	25.10	BULK/CENTRAL BULK ROAD SALT	119.00	N	2986.90



Subtotal : 2986.90 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total: 2986.90 :
Payment : 0.00 :
Balance : 2986.90 :
NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142
(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-59

006

19.8500 +
20.1500 +
20.5500 +
21.1000 +
21.1000 +
20.4000 +

123.1500 *

*Tickets matched w/
original invoices*

Invoice : 115122
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

Alg. Twnshp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

P.O. 1059

MARSHALL LOWE FOR ALGO
ALGONQUIN, IL

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	Price	T	Extended
:	:	Description	:	:	X:	Amount

19.85	19.85	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2362.15

Subtotal : 2362.15 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2362.15 :
Payment : 0.00 :
Balance : 2362.15 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115121
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

Alg. Twelp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
20.15	20.15	BULK/CENTRAL BULK ROAD SALT	119.00	N	2397.85

Subtotal	:	2397.85	:	NATIONAL SALT SUPPLY, INC.
Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2397.85	:	
Payment	:	0.00	:	
Balance	:	2397.85	:	

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NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115123
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

Alg. Tursalp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

60014

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	T:	Extended
:	:	:Description	:Price	:	X:	Amount
20.55	20.55	BULK/CENTRAL BULK ROAD SALT	119.00		N	2445.45

Subtotal	:	2445.45	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2445.45	:	
Payment	:	0.00	:	
Balance	:	2445.45	:	(630) 773-4949

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NATIONAL SALT SUPPLY, INC.

Invoice

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice : 115153
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

alg. Twishp.

Bill-to:

Ship-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
21.10	21.10	BULK/CENTRAL BULK ROAD SALT	119.00	N	2510.90

Subtotal : 2510.90 :
Tax : 0.00 :
Freight : 0.00 :
Invoice Total: 2510.90 :
Payment : 0.00 :
Balance : 2510.90 :
NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142
(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115152
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

aeg. Twpshp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL

CRYSTAL LAKE, IL 60014 P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Tax	Extended Amount
21.10	21.10	BULK/CENTRAL	BULK ROAD SALT	119.00	N	2510.90

Subtotal	:	2510.90	:	NATIONAL SALT SUPPLY, INC.
Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2510.90	:	
Payment	:	0.00	:	
Balance	:	2510.90	:	(630) 773-4949

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NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 115154
Customer: 12001
Inv Date: 10.31.08
Page Num: 1
Order :

alg. Turshp.

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

P/U VIA MARSHALL LOWE FOR ALGO
FOR ALGONQUIN, IL
P.O. 1059

Customer PO Number:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
10.31.08 : N : N : NET30DAYS : P/U : 1 : 11.30.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

20.40	20.40	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2427.60

Subtotal	:	2427.60	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2427.60	:	
Payment	:	0.00	:	
Balance	:	2427.60	:	(630) 773-4949

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PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Pd 9/10/08

Algonquin 7
Road District

Invoice : 111096
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

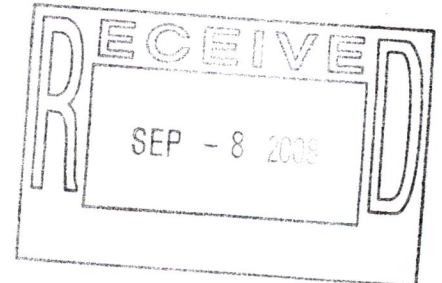
CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Tax	Extended Amount
20.25	20.25	BULK/CENTRAL	BULK ROAD SALT	119.00	N	2409.75



Subtotal : 2409.75 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2409.75 :
Payment : 0.00 :
Balance : 2409.75 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

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NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111097✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

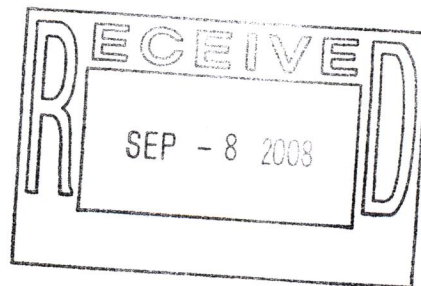
CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
		Description	Price	X	Amount

19.85	19.85	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2362.15



Subtotal	:	2362.15	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2362.15	:	
Payment	:	0.00	:	
Balance	:	2362.15	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

Invoice

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice : 111098 ✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

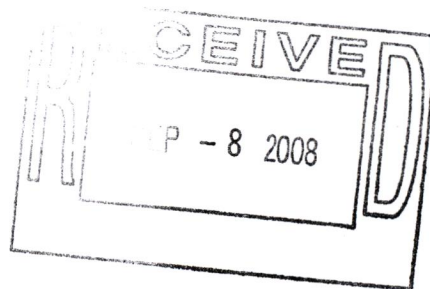
60014

Customer PO Number: 1059

Ship Date: 09.02.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.02.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T:	Extended
:	:	: Description	: Price	: X:	Amount

21.50	21.50	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2558.50



Subtotal	:	2558.50	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2558.50	:	
Payment	:	0.00	:	
Balance	:	2558.50	:	(630) 773-4949

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NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116106✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order: :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

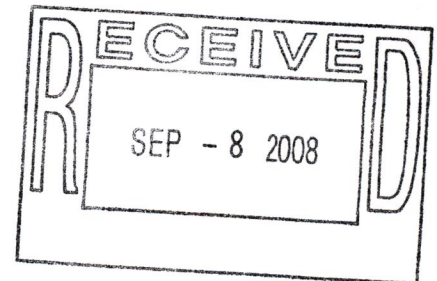
CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T:	Extended
:	:	: Description	: Price	: X:	Amount

22.30	22.30	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2653.70



Subtotal	:	2653.70	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2653.70	:	
Payment	:	0.00	:	
Balance	:	2653.70	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116107 ✓

Customer: 12001

Inv Date: 09.02.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

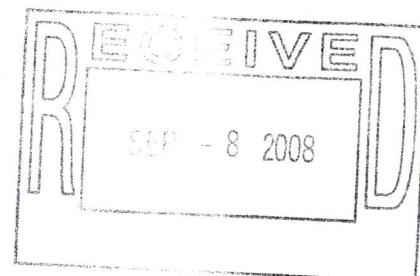
CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: 09.02.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
21.80	21.80	BULK/CENTRAL	BULK ROAD SALT	119.00	N			2594.20



Subtotal	:	2594.20	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2594.20	:	
Payment	:	0.00	:	
Balance	:	2594.20	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116109 ✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

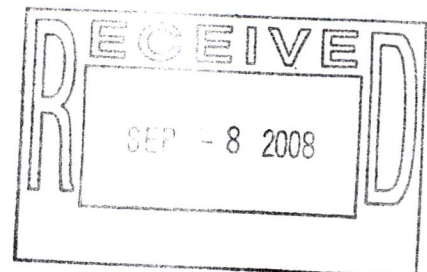
Ship-to:

CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	:	T:	Extended
:	:	Description	Price	:	X:	Amount
19.80	19.80	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2356.20



Subtotal	:	2356.20	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2356.20	:	
Payment	:	0.00	:	
Balance	:	2356.20	:	(630) 773-4949

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PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116127 ✓

Customer: 12001

Inv Date: 09.02.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.

ROBERT MILLER

3702 NORTHWEST HWY

CRYSTAL LAKE, IL

60014

Ship-to:

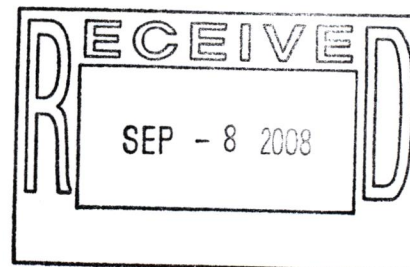
CUSTOMER PICK UP

THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
21.40	21.40	BULK/CENTRAL						
		BULK ROAD SALT		119.00		N		2546.60



Subtotal : 2546.60 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2546.60 :
Payment : 0.00 :
Balance : 2546.60 :

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PO Box 489

Huntley, Illinois 60142

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Invoice

Invoice : 116129 ✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

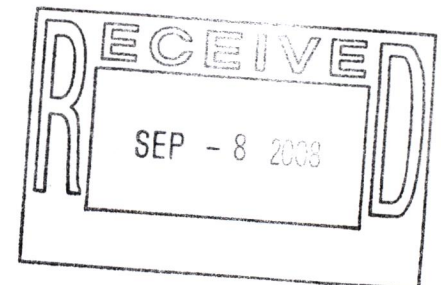
CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T	: Extended
:	:	: Description	: Price	: X	: Amount
21.55	21.55	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2564.45



Subtotal : 2564.45 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total: 2564.45 :
Payment : 0.00 :
Balance : 2564.45 :

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PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116130 ✓
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

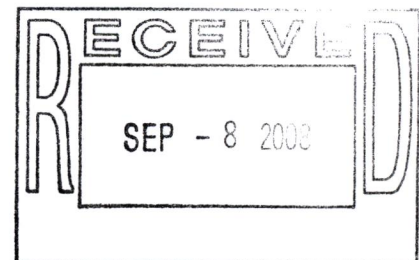
CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	:	T:	Extended
:	:	Description	Price	:	X:	Amount
21.95	21.95	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2612.05



Subtotal	:	2612.05	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2612.05	:	
Payment	:	0.00	:	
Balance	:	2612.05	:	(630) 773-4949

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PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116132
Customer: 12001
Inv Date: 09.02.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

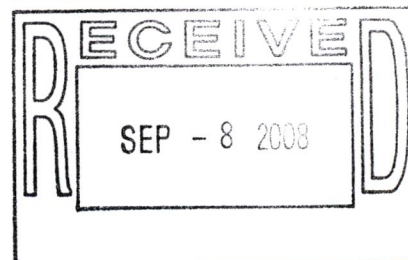
60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.02.08 : N : N : NET30DAYS : BARGE : 1 : 10.02.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

20.80	20.80	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2475.20



ubtotal : 2475.20 :
ales Tax : 0.00 :
reight : 0.00 :
nvoice Total: 2475.20 :
ayment : 0.00 :
alance : 2475.20 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

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PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Algonquin Township
9/24/08

Invoice : 111107
Customer: 12001
Inv Date: 09.09.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!
P.O. 1059

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.09.08 : N : N : NET30DAYS : P/U : 1 : 10.09.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
		Description	Price	X	Amount
19.75	19.75	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2350.25

Subtotal : 2350.25 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2350.25 :
Payment : 0.00 :
Balance : 2350.25 :

NATIONAL SALT SUPPLY, INC.
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Huntley, IL 60142

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NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111119

Customer: 12001

Inv Date: 09.09.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.09.08 : N : N : NET30DAYS : BARGE : 1 : 10.09.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T	: Extended
:	:	: Description	: Price	: X	: Amount

19.65	19.65	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2338.35

Subtotal	:	2338.35	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2338.35	:	
Payment	:	0.00	:	
Balance	:	2338.35	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111035
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
20.30	20.30	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2415.70

Subtotal	:	2415.70	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2415.70	:	
Payment	:	0.00	:	
Balance	:	2415.70	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116195

Customer: 12001

Inv Date: 09.05.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.

ROBERT MILLER

3702 NORTHWEST HWY

CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP

THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	T:	Extended
:	:	Description	:Price	:	X:	Amount
20.20	20.20	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2403.80

Subtotal	:	2403.80	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2403.80	:	
Payment	:	0.00	:	
Balance	:	2403.80	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice : 116199
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: 09.05.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	T	Extended Amount
20.85	20.85	BULK/CENTRAL	BULK ROAD SALT	119.00	N	2481.15

Subtotal : 2481.15 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2481.15 :
Payment : 0.00 :
Balance : 2481.15 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116197
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	:	: T:	Extended
:	:	: Description	: Price	:	: X:	Amount
20.00	20.00	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2380.00

Subtotal : 2380.00 : NATIONAL SALT SUPPLY, INC.
Sales Tax : 0.00 : Post Office Box 489
Freight : 0.00 : Huntley, IL 60142
Invoice Total: 2380.00 :
Payment : 0.00 :
Balance : 2380.00 : (630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116192

Customer: 12001

Inv Date: 09.05.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	:	: T:	Extended
:	:	: Description	: Price	:	: X:	Amount

21.20	21.20	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2522.80

Subtotal	:	2522.80	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2522.80	:	
Payment	:	0.00	:	
Balance	:	2522.80	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 116193

Customer: 12001

Inv Date: 09.05.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.

ROBERT MILLER

3702 NORTHWEST HWY

CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP

THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
19.05	19.05	BULK/CENTRAL BULK ROAD SALT	119.00	N	2266.95

Subtotal	:	2266.95	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2266.95	:	
Payment	:	0.00	:	
Balance	:	2266.95	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116191
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: 09.05.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.05.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T	: Extended
:	:	: Description	: Price	: X	: Amount

21.20	21.20	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2522.80

Subtotal	:	2522.80	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2522.80	:	
Payment	:	0.00	:	
Balance	:	2522.80	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

Invoice

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice : 116188
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

Ship-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

21.50	21.50	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2558.50

Subtotal	:	2558.50	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2558.50	:	
Payment	:	0.00	:	
Balance	:	2558.50	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Price

Invoice : 116185
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	: Qty Shipped	: Item Number	: Unit	: T:	Extended
:	:	: Description	: Price	: X:	Amount

21.20	21.20	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2522.80

Subtotal	:	2522.80	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2522.80	:	
Payment	:	0.00	:	
Balance	:	2522.80	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116172

Customer: 12001

Inv Date: 09.05.08

Page Num: 1

Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

20.80	20.80	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2475.20

Subtotal	:	2475.20	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2475.20	:	
Payment	:	0.00	:	
Balance	:	2475.20	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116171
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
19.25	19.25	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2290.75

Subtotal	:	2290.75	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total:	:	2290.75	:	
Payment	:	0.00	:	
Balance	:	2290.75	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116167
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount

21.50	21.50	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2558.50

Subtotal	:	2558.50	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2558.50	:	
Payment	:	0.00	:	
Balance	:	2558.50	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116144
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.05.08 : N : N : NET30DAYS : BARGE : 1 : 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	T:	Extended
:	:	Description	:Price	:	X:	Amount

20.10	20.10	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2391.90

Subtotal	:	2391.90	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2391.90	:	
Payment	:	0.00	:	
Balance	:	2391.90	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 116147
Customer: 12001
Inv Date: 09.05.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!

Customer PO Number: 1059

Ship Date: 09.05.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.05.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
21.00	21.00	BULK/CENTRAL	BULK ROAD SALT	119.00		N		2499.00

Subtotal : 2499.00 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total: 2499.00 :
Payment : 0.00 :
Balance : 2499.00 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice : 111177

Customer: 12001

Inv Date: 09.10.08

Page Num: 1

Order :

Bill-to: -

Ship-to:

ALGONQUIN TWP.

ROBERT MILLER

3702 NORTHWEST HWY

CRYSTAL LAKE, IL 60014

CUSTOMER PICK UP

THANK YOU!

P.O. 1059

Customer PO Number: 1059

Ship Date: 09.10.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: P/U : Salesperson: 1 : Due Date: 10.10.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
21.60	21.60	BULK/CENTRAL	BULK ROAD SALT		119.00	N		2570.40

Subtotal	:	2570.40	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2570.40	:	
Payment	:	0.00	:	
Balance	:	2570.40	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489
Huntley, Illinois 60142
630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111176
Customer: 12001
Inv Date: 09.10.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014 P.O. 1059

Customer PO Number: 1059

Ship Date: 09.10.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: P/U : Salesperson: 1 : Due Date: 10.10.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	Extended
						X	Amount
20.15	20.15	BULK/CENTRAL	BULK ROAD SALT		119.00	N	2397.85

Subtotal	:	2397.85	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2397.85	:	
Payment	:	0.00	:	
Balance	:	2397.85	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111166
Customer: 12001
Inv Date: 09.10.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

Ship-to:

CUSTOMER PICK UP
THANK YOU!
P.O. 1059

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.10.08 : N : N : NET30DAYS : P/U : 1 : 10.10.08 :

Qty Ordered	Qty Shipped	Item Number	Unit	T	Extended
:	:	Description	Price	X	Amount
21.05	21.05	BULK/CENTRAL			
		BULK ROAD SALT	119.00	N	2504.95

Subtotal	:	2504.95	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2504.95	:	
Payment	:	0.00	:	
Balance	:	2504.95	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111162

Customer: 12001

Inv Date: 09.10.08

Page Num: 1

Order :

Bill-to:

Ship-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL 60014

CUSTOMER PICK UP
THANK YOU!

P.O. 1059

Customer PO Number: 1059

Ship Date: 09.10.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: P/U : Salesperson: 1 : Due Date: 10.10.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
22.05	22.05	BULK/CENTRAL	BULK ROAD SALT		119.00	N		2623.95

Subtotal	:	2623.95	:	NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:	Post Office Box 489
Freight	:	0.00	:	Huntley, IL 60142
Invoice Total	:	2623.95	:	
Payment	:	0.00	:	
Balance	:	2623.95	:	(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111147
Customer : 12001
Inv Date: 09.08.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
09.08.08 : N : N : NET30DAYS : BARGE : 1 : 10.08.08 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:	T:	Extended
:	:	Description	:Price	:	X:	Amount

19.55	19.55	BULK/CENTRAL				
		BULK ROAD SALT	119.00		N	2326.45

Subtotal	:	2326.45	:		NATIONAL SALT SUPPLY, INC.
Sales Tax	:	0.00	:		Post Office Box 489
Freight	:	0.00	:		Huntley, IL 60142
Invoice Total	:	2326.45	:		
Payment	:	0.00	:		
Balance	:	2326.45	:		(630) 773-4949

ALL SALES ARE FINAL

NATIONAL SALT SUPPLY, INC.

PO Box 489

Huntley, Illinois 60142

630-773-4949 FAX 847-515-5913

Invoice

Invoice : 111130
Customer: 12001
Inv Date: 09.09.08
Page Num: 1
Order :

Bill-to:

ALGONQUIN TWP.
ROBERT MILLER
3702 NORTHWEST HWY
CRYSTAL LAKE, IL

Ship-to:

CUSTOMER PICK UP
THANK YOU!

60014

Customer PO Number: 1059

Ship Date: 09.09.08 : Drp: N : Resle: N : Terms: NET30DAYS : Ship Via: BARGE : Salesperson: 1 : Due Date: 10.09.08 :

Qty Ordered	Qty Shipped	Item Number	Description	Unit	Price	T	X	Extended Amount
19.35	19.35	BULK/CENTRAL	BULK ROAD SALT		119.00	N		2302.65

Subtotal : 2302.65 :
Sales Tax : 0.00 :
Freight : 0.00 :
Invoice Total : 2302.65 :
Payment : 0.00 :
Balance : 2302.65 :

NATIONAL SALT SUPPLY, INC.
Post Office Box 489
Huntley, IL 60142

(630) 773-4949

ALL SALES ARE FINAL

Simple Solutions, Inc.

3510 N. Kingston Dr., Suite 22
Peoria, IL 61604-1197
309.682.0074 fax 309.682.0077

Invoice No.

1581

INVOICE

Customer

Name Algonquin Township Road District
Address 3702 U.S. Highway 14
City Crystal Lake State IL ZIP 60014
Phone 847-875-4649, Fax 847-639-4529

Date 1/22/2009
Order No. _____
Contact Bob Miller
email bobmiller@mc.net

Qty	Description	Unit Price	TOTAL
	Bulk Rock Salt		
413.76	Bulk Rock Salt - Actual Amount Delivered Per P.O. Dated January 13, 2009	\$125.00	\$51,720.00
<i>Pd. 1/22/09</i> <i>Cheque # 7563 \$50,000.⁰⁰</i> <i>Balance Due \$1,720.⁰⁰</i>			

Payment Details

- ☐ Cash
☒ Check
☐

Terms: Payment due in full upon receipt of
last truck load.

SubTotal	\$51,720.00
Shipping & Handling	
Taxes State	
TOTAL	\$51,720.00

Office Use Only

Please make checks payable to Simple Solutions.

Thank you!