

2-4

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	8/31/2021
Account:	71878
Amount Paid:	
Amount Due:	
\$4,014.00	

MAHOMET TOWNSHIP
2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-40994	8/17/2021	SLS	HV-40994	\$4,014.00	\$4,014.00

Amount Due:	\$4,014.00
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Current	0-30 Days	31 - 60 Days	61 and Over
\$4,014.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

9-10-21
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Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



HISTORICAL

Invoice	HV-40994
Date	8/17/2021
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Set up delivery with Chris Doenitz (217) 637-8453

******INVOICE******

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878		T3-IL	MCI TRUCK	Net 30 Days	8/3/2021	HV-35893
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
5	5	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66		\$0.00	\$534.00	\$2,670.00
3	2	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66		\$0.00	\$672.00	\$1,344.00

Terms are net 30 days.
Delinquent accounts will
be charged a 1.5% late fee

Subtotal	\$4,014.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,014.00

2-4

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-40939
Date	8/3/2021
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Set up delivery with Chris Doenitz (217) 637-8453

*******INVOICE*******

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Order No.
		71878		T3-IL		MCI TRUCK		Net 30 Days		8/3/2021		HV-35893
Ordered	Shipped	B/O	Item Number	Description		Discount		Unit Price		Ext. Price		
5	5	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66		\$0.00		\$356.00		\$1,780.00		
3	1	2	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66		\$0.00		\$672.00		\$672.00		
5	5	0	201512	15" Dia Band 12" Wide		\$0.00		\$33.60		\$168.00		

Terms are net 30 days.
Delinquent accounts will
be charged a 1.5% late fee

Subtotal	\$2,620.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,620.00

4
8-13-21
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Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



HISTORICAL

Invoice	HV-40939
Date	8/3/2021
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Set up delivery with Chris Doenitz (217) 637-8453

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	8/3/2021	HV-35893
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
5	5	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66	\$0.00	\$356.00	\$1,780.00
3	1	2	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$672.00	\$672.00
5	5	0	201512	15" Dia Band 12" Wide	\$0.00	\$33.60	\$168.00

Terms are net 30 days.
Delinquent accounts will
be charged a 1.5% late fee

Subtotal	\$2,620.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,620.00

2-4

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	6/30/2021
Account:	71878

Amount Paid:	
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Amount Due:	\$667.50
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MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-40758	6/11/2021	SLS	HV-40758	\$667.50	\$667.50

Amount Due:	\$667.50
-------------	----------

Current	0-30 Days	31 - 60 Days	61 and Over
\$667.50	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

4
7-16-21
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Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



HISTORICAL

Invoice	HV-40758
Date	6/11/2021
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township -
Chris Doenitz (217) 637-8453 will pick this up
in Havana on Friday 6-11-21

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878	T3-IL	COUNTER PICK UP	Net 30 Days	6/11/2021	HV-35775
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	RVPL01216030200	Rivet Poly 12"Dia 16ga 30'L 2.66	\$0.00	\$667.50	\$667.50

Terms are net 30 days.
Delinquent accounts will
be charged a 1.5% late fee

Subtotal	\$667.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$667.50

2-4
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	5/31/2021
Account:	71878

Amount Paid:

Amount Due:
\$1,568.00

MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-40633	5/11/2021	SLS	HV-40633	\$1,568.00	\$1,568.00

Amount Due: \$1,568.00

Current	0-30 Days	31 - 60 Days	61 and Over
\$1,568.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

4
6-11-21
[Signature]

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Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	8/31/2019
Account:	71878

Amount Paid:

Amount Due:
\$4,185.00

MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-38455	8/9/2019	SLS	HV-38455	\$1,045.00	\$1,045.00
HV-38533	8/23/2019	SLS	HV-38533	\$2,240.00	\$3,285.00
HV-38534	8/23/2019	SLS	HV-38534	\$900.00	\$4,185.00

Amount Due:	\$4,185.00
-------------	------------

Current	0-30 Days	31 - 60 Days	61 and Over
\$4,185.00	\$0.00	\$0.00	\$0.00

Codes SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments



✓ GM
9-13-19

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-38534
Date	8/23/2019
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	8/15/2019	HV-34071
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	RVGV0151603020A	Rivet 15"Dia 16ga 30'L 2.66 Arch	\$0.00	\$450.00	\$900.00

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$900.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$900.00

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-38533
Date	8/23/2019
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

******INVOICE******

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Order No.		
		71878		T3-IL		COUNTER PICK UP		Net 30 Days		8/23/2019		HV-34020		
Ordered	Shipped	B/O	Item Number		Description				Discount		Unit Price		Ext. Price	
10	10	0	RVGV01216020200		Rivet 12"Dia 16ga 20L 2.66				\$0.00		\$224.00		\$2,240.00	

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$2,240.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,240.00

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-38455
Date	8/9/2019
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

*******INVOICE*******

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Order No.
		71878		T3-IL		MCI TRUCK		Net 30 Days		8/9/2019		HV-34008
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price		Ext. Price		
2	2	0	RVPL01816024200	Rivet Poly 18"Dia 16ga 24'L 2.66			\$0.00	\$501.60		\$1,003.20		
1	1	0	201824P	18" Dia Band 24" Wide Poly			\$0.00	\$41.80		\$41.80		

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$1,045.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,045.00

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Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	9/30/2019
Account:	71878

Amount Paid:	
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Amount Due:	\$3,360.00
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MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-38709	9/1/2019	SLS	HV-38709	\$3,360.00	\$3,360.00

Amount Due:	\$3,360.00
-------------	------------

Current	0-30 Days	31 - 60 Days	61 and Over
\$3,360.00	\$0.00	\$0.00	\$0.00

- Codes:

 - SLS = Sales / Invoices
 - SCP = Scheduled Payments
 - DR = Debit Memos
- FIN = Finance Charges
 - SVC = Service / Repairs
 - WRN = Warranties
- CR = Credit Memos
 - RTN = Returns
 - PMT = Payments

4
10-11-19
GM
[Redacted]

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



*** HISTORICAL ***

Invoice	HV-38709
Date	9/1/2019
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
~~They will try to pick-up on Monday 7-22-19~~
If not avail. ... delv to Central Culvert's yard

****INVOICE****

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878		T3-IL	COUNTER PICK UP	Net 30 Days	8/23/2019	HV-34020
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
10	10	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66		\$0.00	\$336.00	\$3,360.00
				Delivered on 8/23/19				

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$3,360.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$3,360.00

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



STATEMENT

Date:	10/31/2019
Account:	71878

Amount Paid:	
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Amount Due:	\$900.00
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MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-38803	10/22/2019	SLS	HV-38803	\$900.00	\$900.00

Amount Due:	\$900.00
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Current	0-30 Days	31 - 60 Days	61 and Over
\$900.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

[Redacted]
4
9-15-19
GM

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



HISTORICAL

Invoice	HV-38803
Date	10/22/2019
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Ship pipe to Central Culvert and Tile's yard
Ordered by Chris (217) 637-8453

****INVOICE****

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878		T3-IL	MCI TRUCK	Net 30 Days	10/11/2019	HV-34233
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
2	2	0	RVGV0151603020A	Rivet 15"Dia 16ga 30'L 2.66 Arch		\$0.00	\$450.00	\$900.00

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$900.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$900.00

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



2-4

Invoice	HV-36926
Date	6/4/2018
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township Order.

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	6/4/2018	0
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
7	7	0	RVGV01516020200	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$266.00	\$1,862.00
10	10	0	201212	12" Dia Band 12" Wide	\$0.00	\$16.05	\$160.50

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Paul GM

[Redacted Signature]

SR

Subtotal	\$2,022.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,022.50

4
6-15-18

2-4
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2113



STATEMENT

Date:	6/30/2018
Account:	71878

Amount Paid:

Amount Due:
\$4,387.00

Payment Terms: Net 30 Days
Finance Charge APR: 18.00%

MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

^Please return this portion with your payment ^

Document No.	Date	Code	Description	Transaction Amount	Balance
HV-36945	6/12/2018	SLS	HV-36945	\$4,387.00	\$4,387.00

Amount Due: \$4,387.00

GM
GRH
DK

Current	0-30 Days	31 - 60 Days	61 and Over
\$4,387.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCP = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

4
7-13-18

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 681-2713



HISTORICAL

Invoice	HV-36945
Date	6/12/2018
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township Order.
Ship To: Chris Doenitz 217-637-8453
at Central Culvert and Tile

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	6/4/2018	HV-32986
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
7	7	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$321.00	\$2,247.00
10	10	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66	\$0.00	\$214.00	\$2,140.00

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$4,387.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,387.00

2-4
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-37290
Date	8/31/2018
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

*****INVOICE*****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.		
		71878		T3-IL		MCI TRUCK		Net 30 Days		8/10/2018		0		
Ordered	Shipped	B/O	Item Number		Description				Discount		Unit Price		Ext. Price	
1	1	0	RVPL0421204020A		Rivet Poly 42"Dia 12ga 40'L 2.66 Arch				\$0.00		\$3,516.00		\$3,516.00	

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$3,516.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$3,516.00

9-14-18

2-4
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-37220
Date	8/16/2018
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

*****INVOICE*****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	8/10/2018	0
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
5	5	0	RVGV01816030200	Rivet 18"Dia 16ga 30'L 2.66	\$0.00	\$475.50	\$2,377.50
5	5	0	RVGV01816020200	Rivet 18"Dia 16ga 20'L 2.66	\$0.00	\$317.00	\$1,585.00
5	5	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$399.00	\$1,995.00
5	5	0	RVGV01516020200	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$266.00	\$1,330.00
5	5	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$321.00	\$1,605.00
5	5	0	201812	18" Dia Band 12" Wide	\$0.00	\$23.78	\$118.90
5	5	0	201512	15" Dia Band 12" Wide	\$0.00	\$19.95	\$99.75
5	5	0	201212	12" Dia Band 12" Wide	\$0.00	\$16.05	\$80.25

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$9,191.40
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$9,191.40

9-14-18

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-37576
Date	11/9/2018
Page	1/1

4-3

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

******INVOICE******

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
		71878		T3-IL	MCI TRUCK	Net 30 Days	1/19/2018	HV-33381
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
5	5	0	202424	24" Dia Band 24" Wide		\$0.00	\$51.00	\$255.00
5	5	0	RVGV02414020200	Rivet 24"Dia 14ga 20'L 2.66		\$0.00	\$510.00	\$2,550.00
12	12	0	RVGV01216040200	Rivet 12"Dia 16ga 40'L 2.66		\$0.00	\$428.00	\$5,136.00

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$7,941.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$7,941.00



2-14-18

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-35496
Date	4/7/2017
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
SHIP TO: Central Culvert & Tile's yard.
Chris at (217) 202-1910 or (217) 637-8453
Mahomet IL

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	3/31/2017	PAC-56529
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	RVGV012160302OO	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$2,955.00
5	5	0	201212	12" Dia Band 12" Wide	\$0.00	\$14.78	\$73.90
10	10	0	RVGV015160302OO	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$3,675.00
5	5	0	201512	15" Dia Band 12" Wide	\$0.00	\$18.38	\$91.90

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$6,795.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,795.80

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-35929
Date	7/14/2017
Page	1

Bill To:

Ship To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Mahomet Township
~~Chris @ 217-202-1910 or 217-637-8453~~
Chris @ 217-202-1910 or 217-637-8453
Mahomet IL

*****INVOICE*****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	7/25/2017	PAC-58178
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	RVGV012160202OO	Rivet 12"Dia 16ga 20'L 2.66	\$0.00	\$197.00	\$1,970.00
10	10	0	RVGV012160302OO	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$2,955.00
10	10	0	201212	12" Dia Band 12" Wide	\$0.00	\$14.78	\$147.80
10	10	0	RVGV015160202OO	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$245.00	\$2,450.00
10	10	0	RVGV015160302OO	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$3,675.00
10	10	0	201512	15" Dia Band 12" Wide	\$0.00	\$18.38	\$183.80
5	5	0	RVGV018160202OO	Rivet 18"Dia 16ga 20'L 2.66	\$0.00	\$291.00	\$1,455.00
10	10	0	RVGV018160302OO	Rivet 18"Dia 16ga 30'L 2.66	\$0.00	\$436.50	\$4,365.00
10	10	0	201812	18" Dia Band 12" Wide	\$0.00	\$21.83	\$218.30
5	5	0	RVGV024140202OO	Rivet 24"Dia 14ga 20'L 2.66	\$0.00	\$468.00	\$2,340.00
5	5	0	RVGV024140302OO	Rivet 24"Dia 14ga 30'L 2.66	\$0.00	\$702.00	\$3,510.00
5	5	0	202424	24" Dia Band 24" Wide	\$0.00	\$46.80	\$234.00

Ad
8/11/17
[Redacted Signature]

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$23,503.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$23,503.90

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-36131
Date	8/30/2017
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
[REDACTED]
Chris at (217) 202-1910 or (217) 637-8453
Mahomet IL

*******INVOICE*******

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		8/30/2017		PAC-58919	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
1	1	0	RVPL024140382OA	Rivet Poly 24"Dia 14ga 38'L 2.66 Arch					\$0.00	\$1,295.80	\$1,295.80		
<div>Del CM</div> <div></div> <div>PAID 9/15/17</div>													

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$1,295.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,295.80

4-3
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102
Phone: (573) 636-7312



Invoice	HV-36458
Date	12/15/2017
Page	1/1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	12/15/2017	0
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	UD0618200	6" Underdrain 18ga 20'L Non-Perf	\$0.00	\$105.60	\$1,056.00
10	10	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66	\$0.00	\$196.00	\$1,960.00
10	10	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$294.00	\$2,940.00

Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

SK
[Redacted Signature]
✓ 1-12-18 GM

Subtotal	\$5,956.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,956.00

Phone: (573) 636-7312



Invoice	HV-34675
Date	7/29/2016
Page	1

Ship To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Mahomet Township
SHIP TO: Central Culvert & Tile's yard.
Chris at (217) 202-1910 or (217) 637-8453
Mahomet IL 61853

*****INVOICE*****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		5/20/2016		PAC-52413	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
2	2	0	RVGV02414030200	Rivet 24"Dia 14ga 30'L 2.66				\$0.00	\$702.00	\$1,404.00			
10	3	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66				\$0.00	\$295.50	\$886.50			

8/12/14

MB

GM

8/14/14

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$2,290.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,290.50

2-4

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-34586
Date	7/13/2016
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
SHIP TO: Central Culvert & Tile's yard.
Chris at (217) 202-1910 or (217) 637-8453
Mahomet IL 61853

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	5/20/2016	PAC-52413
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	RVGV01816020200	Rivet 18"Dia 16ga 20'L 2.66	\$0.00	\$291.00	\$582.00
					5/12/16		
					De MB Gm 5/12/16		

**METAL CULVERTS, INC.**

P.O. BOX 330
JEFFERSON CITY, MO 65102
PHONE 573-636-7312
FAX 573-634-8729

2-4

STATEMENT

DATE

6/30/2016

ACCOUNT

71878

MAHOMET TOWNSHIP

PAGE: 1

2270 C.R. OE
MAHOMET IL 61853

Amount Paid \$ _____
Payment Terms: Net 30 Days
Finance Charge Currency Amount \$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-34438	6/8/2016	SLS	HV-34438	\$7,489.50		\$7,489.50

SLS Sales / Invoices FIN Finance Charges CR Credit Memos
SCP Scheduled Payments SVC Service / Repairs RTN Returns
DR Debit Memos WRN Warranties PMT Payments

MINIMUM PAYMENT

\$0.00

Current	0-30 Days	31 - 60 Days	61 and Over
\$7,489.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	

AMOUNT DUE *GM* \$7,489.50*DR*

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



2-4

Invoice	J-33567
Date	8/31/2015
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
SHIP TO: Central Culvert & Tile's Yard
Chris at (217) 202-1910 or (217) 637-8453
Mahomet IL

*****INVOICE*****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	8/31/2015	PAC-48570
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
5	5	0	RVGV012160302OO	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$1,477.50
5	5	0	RVGV015160202OO	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$245.00	\$1,225.00
5	5	0	RVGV015160302OO	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$1,837.50
2	2	0	RVGV030140202OO	Rivet 30"Dia 14ga 20'L 2.66	\$0.00	\$582.00	\$1,164.00
2	2	0	RVGV030140302OO	Rivet 30"Dia 14ga 30'L 2.66	\$0.00	\$873.00	\$1,746.00
3	3	0	RVGV036140202OO	Rivet 36"Dia 14ga 20'L 2.66	\$0.00	\$696.00	\$2,088.00
1	1	0	RVGV036140302OO	Rivet 36"Dia 14ga 30'L 2.66	\$0.00	\$1,044.00	\$1,044.00
10	10	0	201212	12" Dia Band 12" Wide	\$0.00	\$14.78	\$147.80
10	10	0	201512	15" Dia Band 12" Wide	\$0.00	\$18.38	\$183.80
2	2	0	203012	30" Dia Band 12" Wide	\$0.00	\$43.65	\$87.30
2	2	0	203612	36" Dia Band 12" Wide	\$0.00	\$52.20	\$104.40

MB
DC
Gm
9/11/15

TERMS ARE NET 30 DAYS.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$11,105.30
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$11,105.30

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-33020
Date	4/24/2015
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Ship to: Central Culvert's yard
Call Chris at (217) 202-1910 or (217) 637-8453

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	3/31/2015	PAC-45663
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	RVGV015160302OO	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$3,675.00
15	15	0	201512	15" Dia Band 12" Wide	\$0.00	\$18.38	\$275.70
10	10	0	RVGV012160302OO	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$2,955.00
10	10	0	201212	12" Dia Band 12" Wide	\$0.00	\$14.78	\$147.80
					Subtotal	\$7,053.50	
					Misc	\$0.00	
					Tax	\$0.00	
					Freight	\$0.00	
					Trade Discount	\$0.00	
					Total	\$7,053.50	

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-32662
Date	10/13/2014
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Chris [REDACTED]
Mahomet Township

****INVOICE****

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
	71878	T3-IL	MCI TRUCK	Net 30 Days	9/25/2014	PAC-43665

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$2,955.00
10	10	0	201212	12" Dia Band 12" Wide	\$0.00	\$14.78	\$147.80
10	10	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$3,675.00
10	10	0	201512	15" Dia Band 12" Wide	\$0.00	\$18.38	\$183.80

PAID
11/14/14

GM
MB
DC

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$6,961.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,961.60

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



2-4

Invoice	C-31073
Date	6/10/2014
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris 217-637-2236
2270 CR #OE
Mahomet IL 61853

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	6/4/2014	PAC-42065
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	RVGV0181604620A	Rivet 18"Dia 16ga 46'L 2.66 Arch	\$0.00	\$724.96	\$1,449.92
<div>PAID 6/11/2014 GM DC MB</div>							

TERMS ARE NET 30 DAYS.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$1,449.92
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,449.92

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-32128
Date	5/9/2014
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
217-637-2236

*****INVOICE*****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		5/14/2014		PAC-41587	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
1	1	0	RVGV01816040200	Rivet 18"Dia 16ga 40'L 2.66					\$0.00	\$529.92	\$529.92		
<div>MB DC 5/16/14</div>													

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$529.92
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$529.92

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



2-4

Invoice	HV-32125
Date	5/9/2014
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
217-637-2236
Their Yard

*****INVOICE*****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		5/14/2014		PAC-41502	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
10	10	0	RVGV012160302OO	Rivet 12"Dia 16ga 30'L 2.66					\$0.00	\$266.10	\$2,661.00		
5	5	0	201212	12" Dia Band 12" Wide					\$0.00	\$13.31	\$66.55		
10	10	0	RVGV015160302OO	Rivet 15"Dia 16ga 30'L 2.66					\$0.00	\$334.80	\$3,348.00		
5	5	0	201512	15" Dia Band 12" Wide					\$0.00	\$16.74	\$83.70		
<div>MB De 5/16/14</div>													

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$6,159.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,159.25

Phone: (573) 636-7312



Invoice	HV-31641
Date	9/25/2013
Page	1

Ship To:

Mahomet Township
Ship to Central Culvert's yard
Call Chris (217) 202-1910 / (217) 637-8453

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	9/6/2013	PAC-39107
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	RVPL03014045200	Rivet Poly 30"Dia 14ga 45'L 2.66	\$0.00	\$1,849.50	\$1,849.50

① 9/6/13

PAID 9/11/13

MB
GM
DC

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$1,849.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,849.50

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-31245
Date	6/12/2013
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Central Culverts Yard (217) 637-8453

******INVOICE******

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		5/30/2013		PAC-37374	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
10	10	0	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66					\$0.00	\$266.10	\$2,661.00		
10	10	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66					\$0.00	\$334.80	\$3,348.00		

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$6,009.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,009.00

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
-----------------	------	------	-------------	--------	---------	---------

HV-31245

6/12/2013

SLS

HV-31245

\$6,009.00

\$6,009.00

4.3

Insure proper credit by returning top portion.

PAID
8/14/13
6/12/13
6 W

AMOUNT DUE

\$6,009.00

MINIMUM PAYMENT
\$0.00

SLS Sales / Invoices
CR Credit Memos
FIN Finance Charges
SVC Service / Repairs
RTN Returns
FMT Payments

Current
0-30 Days
31 - 60 Days
61 and Over

\$6,009.00
\$0.00
\$0.00
\$0.00

**METAL CULVERTS, INC.**

P.O. BOX 330
JEFFERSON CITY, MO 65102
PHONE 573-636-7312
FAX 573-634-8729

STATEMENT

DATE

5/31/2013

ACCOUNT

71878

1

MAHOMET TOWNSHIP

PAGE:

2270 C.R. 0E

MAHOMET IL 61853

Amount Paid \$
Payment Terms: Net 30 Days
Finance Charge Currency Amount \$0.00

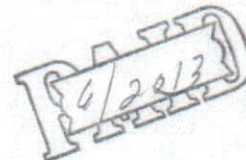
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
C-29825	5/7/2013	SLS	C-29825	\$1,698.00		\$1,698.00

~~4-24~~
2-4

Insure proper credit by returning top portion.

GM
D.C.
MB



AMOUNT DUE

\$1,698.00

SLS Sales / Invoices	FIN Finance Charges	CR Credit Memos
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns
DR Debit Memos	WRN Warranties	PMT Payments

MINIMUM PAYMENT

\$0.00

Current	0-30 Days	31 - 60 Days	61 and Over
\$1,698.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



43

Invoice	C-29722
Date	4/5/2013
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris Doenitz (217) 202-1910 / (217) 637-8453
SHIP AND BILL AFTER APRIL 1ST.
Mahomet IL 61853

****INVOICE****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		4/2/2013		PAC-36429	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
84	84	0	RVPL054140423OA	2pc Rivet Poly 54"Dia 14ga 42'L 3x1 Arch				\$0.00	\$86.35	\$7,253.40			
1	1	0	205424P	54" Dia Band 24" Wide Poly ARCH				\$0.00	\$172.70	\$172.70			
1	1	0	FES54ARCH	54" Flared End Section Arch w/ toe plate				\$0.00	\$874.78	\$874.78			
<div>GA MB JC APR 4 2013</div> <div>Notice to Owner The Law Requires That The Contractor Shall Submit A Sworn Statement Of Persons Furnishing Materials And Labor Before Any Payments Are Required To Be Made To The Contractor.</div>													

TERMS ARE NET 30 DAYS.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$8,300.88
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$8,300.88

2-4

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-30384
Date	5/18/2012
Page	1

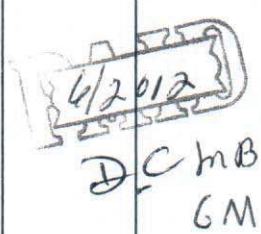
Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris 217-637-2236

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	5/10/2012	PAC-32547
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
80	80	0	RVPL024140402OO	2 pcs Rivet Poly 24"Dia 14ga 40'L 2.66	\$0.00	\$32.77	\$2,621.60
70	70	0	RVPL042120352OO	2 pcs Rivet Poly 42"Dia 12ga 35'L 2.66	\$0.00	\$77.83	\$5,448.10
1	1	0	204224	42" Dia Band 24" Wide	\$0.00	\$155.66	\$155.66
							

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$8,225.36
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$8,225.36

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-30098
Date	1/6/2012
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris Doenitz (217) 202-1910 / 217-637-8453

****INVOICE****

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	COUNTER PICK UP	Net 30 Days	1/6/2012	PAC-31132
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
300	300	0	RVGV012160302OO	10 pc Rivet 12"Dia 16ga 30'L 2.66	\$0.37	\$7.39	\$2,106.00
300	300	0	RVGV015160302OO	10 pc Rivet 15"Dia 16ga 30'L 2.66	\$0.47	\$9.30	\$2,649.00

2-5-12
PAID
2/14/2012

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$4,755.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,755.00



METAL CULVERTS, INC.
P.O. BOX 330
JEFFERSON CITY, MO 65102
PHONE 573-636-7312
FAX 573-634-8729

4-3

STATEMENT

DATE

11/30/2011

ACCOUNT

71878

MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

PAGE: 1

Amount Paid \$

Payment Terms: Net 30 Days

Finance Charge Currency Amount \$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-30015	11/10/2011	SLS	HV-30015	\$5,312.85		\$5,312.85
<div data-bbox="441 1333 701 1543"></div>						

Insure proper credit by returning top portion.

AMOUNT DUE

\$5,312.85

SLS Sales / Invoices FIN Finance Charges CR Credit Memos
SCP Scheduled Payments SVC Service / Repairs RTN Returns
DR Debit Memos WRN Warranties PMT Payments

MINIMUM PAYMENT

\$0.00

Current 0-30 Days 31 - 60 Days 61 and Over
\$5,312.85 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-29669
Date	7/29/2011
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris 217-637-8453

****INVOICE****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		7/29/2011		PAC-28919	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
150	150	0	RVGV01216030200	5 pcs Rivet 12"Dia 16ga 30'L 2.66					\$0.00	\$7.39	\$1,108.50		
10	10	0	201212	12" Dia Band 12" Wide					\$0.00	\$11.09	\$110.90		
360	360	0	RVGV01516030200	12 pcs Rivet 15"Dia 16ga 30'L 2.66					\$0.00	\$9.30	\$3,348.00		
8	8	0	201512	15" Dia Band 12" Wide					\$0.00	\$13.95	\$111.60		
<div>PAID 8/12/11 8-12-11 mb</div>													

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.

Subtotal	\$4,679.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,679.00



METAL CULVERTS, INC.
P.O. BOX 330
JEFFERSON CITY, MO 65102
PHONE 573-636-7312
FAX 573-634-8729

STATEMENT
DATE 10/31/2010
ACCOUNT 71878

MAHOMET TOWNSHIP

2270 C.R. OE
MAHOMET IL 61853

PAGE: 1

Amount Paid \$ _____
Payment Terms: Net 30 Days
Finance Charge Currency Amount \$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-29029	10/25/2010	SLS	HV-29029 2-4	\$3,574.10		\$3,574.10

Insure proper credit by returning top portion.

PAID 11/12/10
mb
J.C.

AMOUNT DUE \$3,574.10

SLS Sales / Invoices	FIN Finance Charges	CR Credit Memos	MINIMUM PAYMENT
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns	
DR Debit Memos	WRN Warranties	PMT Payments	
Current	0-30 Days	31 - 60 Days	61 and Over
\$3,574.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	

**METAL CULVERTS, INC.**

P.O. BOX 330
JEFFERSON CITY, MO 65102
PHONE 573-636-7312
FAX 573-634-8729

STATEMENT

DATE

8/31/2010
ACCOUNT

71878

MAHOMET TOWNSHIP

PAGE: 1

2270 C.R. OE

MAHOMET IL 61853

Amount Paid \$ _____

Payment Terms: Net 30 Days

Finance Charge Currency Amount \$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-28757	8/9/2010	SLS	HV-28757 2-4	\$1,176.56		\$1,176.56
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns	DR Debit Memos	WRN Warranties	PMT Payments	

Insure proper credit by returning top portion.

20.
MB
PAID
10/15/10

AMOUNT DUE

\$1,176.56

SLS Sales / Invoices FIN Finance Charges CR Credit Memos
SCP Scheduled Payments SVC Service / Repairs RTN Returns
DR Debit Memos WRN Warranties PMT Payments

MINIMUM PAYMENT

\$0.00

Current	0-30 Days	31 - 60 Days	61 and Over
\$1,176.56	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	

2-4
Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-28757
Date	8/9/2010
Page	1

Why redact who this was delivered to?

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

[Redacted Address]

****INVOICE****

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Packing No.	
		71878		T3-IL		MCI TRUCK		Net 30 Days		8/19/2010		PAC-24751	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
40.000	40.000	0.000	RVGV030140402OO	1 pc Rivet 30"Dia 14ga 40'L 2.66				\$0.00	\$21.45	\$858.00			
40	40	0	RVGV010160202OO	2 pc Rivet 10"Dia 16ga 20'L 2.66				\$0.00	\$7.24	\$289.60			
4	4	0	201007	10" Dia Band 7" Wide				\$0.00	\$7.24	\$28.96			

HV-28527	5/27/2010	SLS	HV-28527	2-4 \$4,147.20		\$4,147.20
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SCS SCHEDULED PAYMENTS SCS SERVICE / REPAIRS FIN FINANCE CHARGES
 DR DEBIT MEMOS WRN WARRANTIES CR CREDIT MEMOS

INSURE PROPER CREDIT BY RETURNING TOP PORTION.

DC MB CC
PAID

SLS Sales / Invoices	FIN Finance Charges	CR Credit Memos
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns
DR Debit Memos	WRN Warranties	PMT Payments

AMOUNT DUE \$4,147.20

MINIMUM PAYMENT

\$0.00

Current	0-30 Days	31 - 60 Days	61 and Over
\$4,147.20	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	

Metal Culverts, Inc.
P.O. Box 330
Jefferson City MO 65102

Phone: (573) 636-7312



Invoice	HV-28527
Date	5/27/2010
Page	1

Bill To:

Mahomet Township
2270 C.R. OE
Mahomet IL 61853

Ship To:

Mahomet Township
Chris 217-202-1910

******INVOICE******

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Packing No.
		71878	T3-IL	MCI TRUCK	Net 30 Days	5/26/2010	PAC-23652
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
280	280	0	RVGV01816040200	7 pcs Rivet 18"Dia 16ga 40'L 2.66	\$0.00	\$12.96	\$3,628.80
40	40	0	RVGV01816020200	2 pcs Rivet 18"Dia 16ga 20'L 2.66	\$0.00	\$12.96	\$518.40
						Subtotal	\$4,147.20
						Misc	\$0.00
						Tax	\$0.00
						Freight	\$0.00
						Trade Discount	\$0.00
						Total	\$4,147.20

Havana, IL
Terms are net 30 days.
Delinquent accounts will be
charged a 1.5% late fee.