

2-2

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
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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

4  
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
<b>Total</b>	<b>\$4,014.00</b>

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



Invoice	HV-40939
Date	8/3/2021
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**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

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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
<b>Total</b>	<b>\$2,620.00</b>

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
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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

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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
<b>Total</b>	<b>\$667.50</b>

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:	
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Amount Due:	\$1,568.00
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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-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

Handwritten signature and date: 5/11/21

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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:	
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Amount Due:	\$4,185.00
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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-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	RVGV015160302OA	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
<b>Total</b>	<b>\$900.00</b>

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:	
Amount Due:	\$3,360.00

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-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 Delivered on 8/23/19		\$0.00	\$336.00	\$3,360.00

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
-------------	----------

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



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*



*SR*

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

*4*  
*6-15-18*

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

2-4



**STATEMENT**

Date:	6/30/2018
Account:	71878

Amount Paid:	
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Amount Due:	\$4,387.00
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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-36945	6/12/2018	SLS	HV-36945	\$4,387.00	\$4,387.00

Amount Due:	\$4,387.00
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*Handwritten initials: GM, CRB, DR*

<u>Current</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 and Over</u>
\$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

*Handwritten date: 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
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Bill To:

Mahomet Township  
2270 C.R. OE  
Mahomet IL 61853

Ship To:

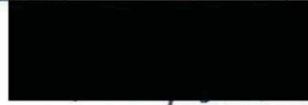
Mahomet Township

\*\*\*\*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
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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

2-12-18

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	Req 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	RVGV01216030200	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	RVGV01516030200	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
<b>Total</b>	<b>\$6,795.80</b>

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:**

Mahomet Township  
2270 C.R. OE  
Mahomet IL 61853

**Ship To:**

Mahomet Township  
~~Address~~  
Chris @ 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	7/25/2017	PAC-58178
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
10	10	0	RVGV01216020200	Rivet 12"Dia 16ga 20'L 2.66	\$0.00	\$197.00	\$1,970.00
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	RVGV01516020200	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$245.00	\$2,450.00
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
5	5	0	RVGV01816020200	Rivet 18"Dia 16ga 20'L 2.66	\$0.00	\$291.00	\$1,455.00
10	10	0	RVGV01816030200	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	RVGV02414020200	Rivet 24"Dia 14ga 20'L 2.66	\$0.00	\$468.00	\$2,340.00
5	5	0	RVGV02414030200	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*  
*GM*  
*89.17*

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
<b>Total</b>	<b>\$23,503.90</b>

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

*Del CM*

[Redacted]  
**PAID**  
9/15/17

*10*

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

<b>Subtotal</b>	\$1,295.80
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$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

SK  
[Redacted]  
1-12-18 GM

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

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

2-4

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



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

Phone: (573) 636-7312

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	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			

8/12/16

je  
mb  
GM  
@shill

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



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

Phone: (573) 636-7312

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

8/12/16

De  
G.M.  
8/8/16

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

Subtotal	\$582.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$582.00

2-4



**METAL CULVERTS, INC.**

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

**STATEMENT**

DATE

6/30/2016

ACCOUNT

71878

1

PAGE:

MAHOMET TOWNSHIP

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



AMOUNT DUE *GM* \$7,489.50

**MINIMUM PAYMENT**

\$0.00

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

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	

*DC*

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



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

Phone: (573) 636-7312

**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	RVGV01216030200	Rivet 12"Dia 16ga 30'L 2.66	\$0.00	\$295.50	\$1,477.50
5	5	0	RVGV01516020200	Rivet 15"Dia 16ga 20'L 2.66	\$0.00	\$245.00	\$1,225.00
5	5	0	RVGV01516030200	Rivet 15"Dia 16ga 30'L 2.66	\$0.00	\$367.50	\$1,837.50
2	2	0	RVGV03014020200	Rivet 30"Dia 14ga 20'L 2.66	\$0.00	\$582.00	\$1,164.00
2	2	0	RVGV03014030200	Rivet 30"Dia 14ga 30'L 2.66	\$0.00	\$873.00	\$1,746.00
3	3	0	RVGV03614020200	Rivet 36"Dia 14ga 20'L 2.66	\$0.00	\$696.00	\$2,088.00
1	1	0	RVGV03614030200	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
<b>Total</b>	<b>\$11,105.30</b>

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	RVGV01516030200	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	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

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

<b>Subtotal</b>	\$7,053.50
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$7,053.50

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



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

Phone: (573) 636-7312

**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
<b>Total</b>	<b>\$6,961.60</b>

2-4

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



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

Phone: (573) 636-7312

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

**PAID**  
6/10/2014  
GM  
DC  
MB

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



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

Phone: (573) 636-7312

**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			

MB  
DC

5/16/14

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
<b>Total</b>	<b>\$529.92</b>

2-4

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



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

Phone: (573) 636-7312

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	RVGV01216030200	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	RVGV01516030200	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

MB  
De  
5/16/14

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

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



Phone: (573) 636-7312

43

Invoice	HV-31641
Date	9/25/2013
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 (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

PAID  
9/25/13  
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
<b>Total</b>	<b>\$1,849.50</b>

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.

<b>Subtotal</b>	\$6,009.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$6,009.00

SLS Sales / Invoices	FIN Finance Charges	CR Credit Memos			
SCP Scheduled Payments	SVC Service / Repairs	RTN Returns			
DR Debit Memos	WRN Warranties	FMT Payments			
Current	0-30 Days	31 - 60 Days	61 and Over	\$0.00	\$0.00
				\$0.00	\$6,009.00

MINIMUM PAYMENT \$0.00

AMOUNT DUE

\$6,009.00

PAID  
 6/12/13  
 8/11/13  
 GW

Insure proper credit by returning top portion.

4-3

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-31245	6/12/2013	SLS	HV-31245	\$6,009.00		\$6,009.00



**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

MAHOMET TOWNSHIP

PAGE:

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
C-29825	5/7/2013	SLS	C-29825	\$1,698.00		\$1,698.00

~~4-4~~  
 2-4

GM  
 J.C.  
 MB

Insure proper credit by returning top portion.

PAID  
 6/28/13

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



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

**Bill To:**

**Ship To:**

Mahomet Township  
2270 C.R. OE  
Mahomet IL 61853

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

GA  
MB  
JC  
APR 4 2013

**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.

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
<b>Total</b>	<b>\$8,300.88</b>

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	RVPL02414040200	2 pcs Rivet Poly 24"Dia 14ga 40'L 2.66	\$0.00	\$32.77	\$2,621.60
70	70	0	RVPL04212035200	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

5/18/2012  
DChB  
GM

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	RVGV01216030200	10 pc Rivet 12"Dia 16ga 30'L 2.66	\$0.37	\$7.39	\$2,106.00
300	300	0	RVGV01516030200	10 pc Rivet 15"Dia 16ga 30'L 2.66	\$0.47	\$9.30	\$2,649.00

*D.C.*  
*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
<b>Total</b>	<b>\$4,755.00</b>



**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

PAGE: 1

MAHOMET TOWNSHIP

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-30015	11/10/2011	SLS	HV-30015	\$5,312.85		\$5,312.85

*PAID*  
*12/16/2011*  
*DC*

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

4-3



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

Phone: (573) 636-7312

**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	

**PAID**  
8/12/11  
8-10-11  
mb

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
<b>Total</b>	<b>\$4,679.00</b>



**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

PAGE: 1

MAHOMET TOWNSHIP

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-29029	10/25/2010	SLS	HV-29029 <b>2-4</b>	\$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  
 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
\$3,574.10	\$0.00	\$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  
 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	\$1,176.56		\$1,176.56
<p>2-4</p>						

20.  
 MB  
 PAID  
 10/15/10

Insure proper credit by returning top portion.

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	

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

Phone: (573) 636-7312

2-4



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:



\*\*\*\*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

Mr CC  
 DC

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

Subtotal	\$1,176.56
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,176.56

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
HV-28527	5/27/2010	SLS	HV-28527	2-4 \$4,147.20		\$4,147.20

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

Insure proper credit by returning top portion.

DC MB CC  
**PAID** (Signature)

AMOUNT DUE \$4,147.20

**MINIMUM PAYMENT**

SLS Sales / Invoices    FIN Finance Charges    CR Credit Memos  
 SCP Scheduled Payments    SVC Service / Repairs    RTN Returns  
 DR Debit Memos    WRN Warranties    PMT Payments    \$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
						<b>Subtotal</b>	\$4,147.20
						<b>Misc</b>	\$0.00
						<b>Tax</b>	\$0.00
						<b>Freight</b>	\$0.00
						<b>Trade Discount</b>	\$0.00
						<b>Total</b>	\$4,147.20

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