

County Clerk's Office Use Only

FILED

FEB 26 2020

Angie Proskel
FRANKLIN COUNTY CLERK

Claim No. 488845

Vendor # 218 Check # 10915 Date Paid 3-5-2020

3996

Name Energy Culvert Company LLC

Address PO Box 640, 501 E. College St.
Energy, IL 62933-0640

VS. COUNTY OF FRANKLIN

Budget Numbers	
Fund 74	
65/476.075	

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
20020-2-25	2/20/2020	Benton Evening News - Parking area	\$745.00	\$745.00		
TOTALS			\$745.00			

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 2/27/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: *[Signature]*

Comments on claim not approved

Signed _____

Energy Culvert Company, LLC

PO Box 640
501 E College St
IL 62933-0640

Invoice

Date	Invoice #
2/20/2020	2020-2-25

Bill To
Franklin County Hwy Dept. 13034 Oddfellow Lane Benton Il. 62812

Ship To
E9997-0422-06 927-6823 Don

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
114120	Net 30		2/20/2020	ECC	114120	

Quantity	Item Code	Description	Price Each	Amount
2	W20017.5309	17.5 ft. x 309 ft. 4 oz. ground stabilization fabric	350.00	700.00
1	9YEC9300	6 in. round top staples	45.00	45.00

Any balances not paid w/in 30 days of invoice shall accumulate interest at the rate of 18% per annum.	Total	\$745.00
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UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable.

Shipper's No. **114120**
 Agent's No. **2-25**

Company

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,
 at **P.O. BOX 640 ENERGY, ILL.** **2/20 2010** from **ENERGY CULVERT COMPANY, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not published by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - for purposes of notification only.)

Consigned to **Franklin Co Newy**

Destination _____ State of _____ County of _____

Route _____

Delivering Carrier _____ No return on special orders or ent items. All other returns subject to 25% restocking fee. Customer Pays all Attorney and Court fees if applicable

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr)	Class or Rate	Clkck Column
2	Rolls W-200 17.5x309	350 ⁰⁰	700	00
1	Box Round Tops	45 ⁰⁰	45	00
			745	00

Subject to Section 7 of conditions; if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statements:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: _____

\$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of transportation.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____
 *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification."
 †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENERGY CULVERT COMPANY, INC. Shipper, Per _____ Agent, Per _____ **2**
 Permanent post-office address of shipper, **P.O. BOX 640 ENERGY, ILL.**