County ©	lerk's Office Use Only		2150	,					1024
		Vendor#	3459	Check# 🙋	2831	Date Paid ⁽	9-23-20		
1	SEP 1 5 2020	Name	S. Shaf	er Excavating In	corporated				
FRAN	Arg Noole D IKLIN COUNTY CLERK	Address		4212 Sam's Ro	ad				
			Por	ntoon Beach, IL	62040		VS. COUNTY (OF FRANKLIN	
Claim No.		_						Budget Number	· C
							74/65/410.076	euge (inumber	
Invoice No.	Invoice Date		Description			 		A	* A==
mvoice (vo.	IIIVOICE DALE		Description			Amount Due	Amount (1)	Amount (2)	Amount (3)
3292	8/24/2020		See Attached	· · · · · · · · · · · · · · · · · · ·		\$119,000.00	\$119,000.00		
		·							
					TOTALS	\$119,000.00			
l just and true, ar	Randall Crocke		tify that the above supplie ty is due and unpaid after		st credits, and a	s substantiated b	y attached invoices	S.	
Date:	9/17/2020	Signature	of Department Head	or Designee	_Kandal	e Crocken	Department	Franklin Co	ounty Board
Approved on		Ву:	J 2 2 1	enta	HH (AD Y	gur af	· · · · · · · · · · · · · · · · · · ·	
Comments o	n claim not approved								
						Signed			

S. Shafer Excavating Incorporated

4212 Sam's Road Pontoon Beach, IL 62040

Invoice

Date	Invoice #
8/24/2020	3292

Bill To	
Franklin County Board Franklin County, Illinois 901 Public Square Benton, IL. 62812	

P.O. No.	Terms	Project
	Due on receipt	

Quantity			Description			Rate	Amount
1	Benton, Illin	and Removal of The Fra lois 3/14/2020 per bid and co		ourthouse 100 Public Squations	are	119,000.00	119,000.0
		v _o					
		<i>,</i>					
už							
Ph	one#	Fax#		E-mail	7	Total	\$119,000.0

Phone # Fax # E-mail
618-931-6237 618-931-8810 shaferexcine@att.net

	LLINOIS REGIONAL LAND	PFILL 866-855-1126	SHE	TICKET # 1110	411 CE	^{LL} 89.257.	L7w/37.83
Desoto,	IL 62924		WEIGHN	Terr	i M.		
STOMER901430			DATE/TI	ME IN 8/11/20	8:47 am DA	TE/TIME OUT 8/11/20	9:21 am
	R EXCAVATING SAMS RD		VEHICLE	ssh21t7		NTAINER	, , , , , , , , , , , , , , , , , , ,
PONTOC	N BEACH, IL 62040		REFERE		ina		
Contract:	3223_Shafer Excavatin	g_C&D	BILL OF	LADING		· · · · · · · · · · · · · · · · · · ·	
	CALE IN GRÖSS WEIGHT	71,280 NET TONS 15.	.74			INBOUND	
SCA	LE OUT TARE WEIGHT	39,800 NET WEIGHT 31,	480			INVOICE	
OTY. UNIT		DESCRIPTION		(RATE)	EXTENSION	TAX	TOTAL
0.00 YD 15.74 tn	Tracking QTY	Origin:FRANKLIN, IL 1008		\$28.00	\$440.72	\$0.00	\$440.72
			en Significant Significant				
	Signature	190 ₁ 98.70					
2 2 2	Signature				Payment(s)	. l	
*						Ī	\$440.72
							TENDERED
		ent on behalf of Customer acknowledges that he o		I and understands the	terms and conditio	ns	CHANGE \$0.00
on the reve	erse side and that he or she has the a	authority to sign this document on behalf of the cu	stomer.			-	CHECK#
S-F042UPR (04/	19)	SIGNATURE				\	1000
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TICKET # SITSOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 1110421 .89.25717w/37,83 DeSoto, IL 62924 WEIGHMASTER Terri M. DATE/TIME IN 8/11/20 DATE/TIME OUT 8/11/20 CUSTOMER 01430 10:07 am 9:30 am SHAFER EXCAVATING VEHICLE CONTAINER shafer90t10 4212 SAMS RD PONTOON BEACH, IL 62040 REFERENCE shane kline Contract:3223_Shafer Excavating_C&D BILL OF LADING SCALE IN GROSS WEIGHT 79,500 NET TONS 20.84 INBOUND SCALE OUT TARE WEIGHT INVOICE 37,820 NET WEIGHT 41,680 EXTENSION DE LETAX DE LO TOTAL DESCRIPTION QTY2 UNIT 0.00 Ϋ́D Tracking QTY 20.84 Origin: FRANKLIN, IL 100 tn C&D \$28.00 \$583.52 \$0.00 \$583.52 Signature Payment(s) Link Carl \$583.52 TENDERED The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHANGE \$0.00 CHECK# SIGNATURE RS-F042UPR (04/19)

(SITE) SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 TICKET # CELL 89.25717w/37 1110436 -DeSoto, IL 62924 WEIGHMASTER Terri M. DATE/TIME IN 8/11/20 DATE/TIME OUT 8/11/20 сиѕтомево 1430 11:16 am 11:16 am SHAFER EXCAVATING CONTAINER ssh18t11 4212 SAMS RD REFERENCE PONTOON BEACH, IL 62040 rich Contract: 3223_Shafer Excavating_C&D BILL OF LADING INBOUND 14.73 NET TONS SCALE IN GROSS WEIGHT 65,540 INVOICE TARE OUT NET WEIGHT TARE WEIGHT 36,080 29,460 EXTENSION CITY: UNIT 0.00 YD Tracking QTY 14.73 C&D Origin: FRANKLIN, IL 100% \$28.00 \$412.44 \$0.00 \$412.44 tn Signature 4 6 1 A NETAMOUNT D Payment(s) \$412.44 TENDERED CHANGE The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions \$0.00 on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHECK# RS-F042UPR (04/19) SIGNATURE

DeSc STOMER 90 SF 42	Oto, 1 01430 HAFER 212 SA	LINOIS REGIONAL LANDI IL 62924 EXCAVATING AMS RD N BEACH, IL 62040 223_Shafer Excavating	The state of the s	SITE TICKET# CELL 01						
	TA	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	37,820 NET WEIGHT 40,	. 26 520			INBOUND			
0.00 20.26	YD tn	Tracking QTY C&D	Origin:FRANKLIN, IL 100%		\$28.00	\$567.28	\$0.00	**************************************		
		Signature				·Payment(s)		(S-ANSWAMOUN)		
r. y			·-			<u> </u>		\$567.28 TENDERED		
The on t	he revers	se side and that he or she has the au	t on behalf of Customer acknowledges that he thority to sign this document on behalf of the c SIGNATURE	istomer.	understands the to	erms and conditions	; 	CHANGE \$0.00 CHECK#		

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изтоме	1430	CL 62924 EXCAVATING		grage de la composition della composition de la composition della composition della composition della composition della composition della composition della	DATE/TIME IN	Terr:	1:23 pm	BATE/TIME OUT 8/11/20 CONTAINER	1:23 pm
42 PO	12 SA NTOON	MS RD BEACH, IL 62040 223_Shafer Excavatin	ig_C&D		REFERENCE BILL OF LADI	rich shan	fer ·		
		E IN GROSS WEIGHT	Light Being in Grant	ET WEIGHT 38	9.33 ,660		EXTENSIO	INBOU INVOI	CE
QTY.	UNIT		DESCRIPTI	ON		BATE	(Signex) ENSIO	N TAG	
0.00 19.33	YD tn	Tracking QTY	Origin:FRAN	KLIN, IL 100%		\$28.00	\$541.2	\$0.00	\$541.24
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			4						
						Americal to the		, j	
	1 × 1	Signature					Payment	(s)	S-NETAMOUR
e.,									\$541.24 TENDERED
Tt or	e unders	signed individual signing this doct erse side and that he or she has th	ment on behalf of Custo e authority to sign this c	omer acknowledges that hocument on behalf of the	e or she has read an customer.	d understands the	e terms and cond	ditions	CHANGE \$0.00 CHECK#
RS-F042U	PR (04/	19)		SIGNATU	RE			·	

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TICKET # # 89.25717w/37 1210487 SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 WEIGHMASTER -DeSoto, IL 62924 Terri M. DATE/TIME IN 8/11/20 DATE/TIME OUT 8/11/20 сиѕтомев 01430 1:59 pm 1:59 pm CONTAINER SHAFER EXCAVATING VEHICLE shafer90t10 4212 SAMS RD REFERENCE PONTOON BEACH, IL 62040 shay kline Contract:3223_Shafer Excavating_C&D BILL OF LADING INBOUND TET TONS 25.26 88,340 SCALE IN GROSS WEIGHT INVOICE \$0,520 NET WEIGHT 37,820 TARE OUT TARE WEIGHT RATE DESCRIPTION OTY. 0.00 Tracking QTY \$707.28 \$0.00 \$707.28 \$28.00 Origin: FPANKLIN, IL 100% 25.26 C&D tn Signature G SANSA TOURING Payment(s) \$707.25 TENDERED CHANGE The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. \$0.00 CHECK# SIGNATURE _ RS-F042UPR (04/19)

CELL TICKET # SITE 01 SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 89.25717w/37 1210504 WEIGHMASTER -DeSoto, IL 62924 Terri M. DATE/TIME OUT 8/11/20 DATE/TIME IN 8/11/20 CUSTOMER 01430 3:27 pm 3:27 pm CONTAINER VEHICLE SHAFER EXCAVATING ssh18t11 4212 SAMS RD REFERENCE PONTOON BEACH, IL 62040 rich Contract:3223 Shafer Excavating_C&D BILL OF LADING INBOUND NET TONS 22.40 SCALE IN GROSS WEIGHT 80,880 INVOICE TARE OUT 36,080 NET WEIGHT 44,800 TARE WEIGHT DESCRIPTION TAX TOTAL QTY. UNIT 0.00 YD Tracking QTY \$627.20 \$0.00 \$28.00 \$627.20 Origin: FRANKLIN, IL 100% 22.40 C&D tn NETAMOUNT -Signature_ Payment(s) \$627.20

RS-F042UPR (04/19)

SIGNATURE

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

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\$0.00 CHECK#

SITE 1 CELL TICKET # ...89,25652w/37 1110526 SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 -DeSoto, IL 62924 WEIGHMASTER Terri M. DATE/TIME IN 8/12/20 **СИSTOMEB**01430 DATE/TIME OUT 20 7:32 am. 7:32 am SHAFER EXCAVATING VEHICLE CONTAINER shafer20t14 4212 SAMS RD PONTOON BEACH, IL 62040 REFERENCE robert Contract: 3223_Shafer Excavating_C&D BILL OF LADING INBOUND SCALE IN GROSS WEIGHT NET TONS 85,760 23.67 INVOICE TARE OUT TARE WEIGHT 38,420 NET WEIGHT 47,340 DESCRIPTION RATE EXTENSION TAX TOTAL OTY: UNIT 0.00 YD Tracking QTY 23.67 C&D Origin: FRANKLIN, IL 100% \$28.00 \$662.76 \$0.00 \$662.76 Signature NET AMOUNT Payment(s) \$662.76 TENDERED CHANGE \$0.00 The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHECK# SIGNATURE RS-F042UPR (04/19)

-DeS	oto,	LLINOIS REGIONAL LA IL 62924	NDFILL 866	-855-1126		SITE TICK		0533 CELL	89.	25652w/37
USTOMEB (01430	,	 	,		DATE/TIME IN	/12/20	B:43 am DATE	/TIME OUT 8/12/20	8:43 am
SH	HAFER	EXCAVATING				VEHICLE	·		AINER	, J143 dill
	212 SA	MS RD BEACH, IL 62040				REFERENCE	ssh18t11		 	
		223_Shafer Excavati	ng C&D				rich	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
		_			J	BILL OF LADIN	G			
		E IN GROSS WEIGHT OUT TARE WEIGHT	94,020 36,080	NET TONS	28.97 57,940				INBOU	
OTY.	UNIT	Lásakaskaskas	DESC	HIPTION.			RATE	EXTENSION	TAX	TOTAL
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:										
		Signature								
,		olgriature			<u>-</u>			Fayment(s)	· .	NET AMOUNT
									_	\$811.16
										TENDÉRED
Th	e undersi	gned individual signing this docu	ument on behalf of	Customer acknowledge	s that he or sh	e has read and t	understands the	terms and conditions	Γ	CHANGE \$0.00
on	the reve	se side and that he or she has th	e authority to sign	this document on bena	if of the custon	ler.	•		ļ-	CHECK#
RS-F042U	PR (04/1	9)		SI	GNATURE		. "			

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OUTHERN ILLINOIS REC -DeSoto, IL 62924	CIONAL LANDFILL	866-855-1126		SITE 01 WEIGHMA	STER	10541 ri M.	CELL 89	.25652w/37
омев 01430			$\overline{}$	DATE/TIM	E IN 8/12/20	9:38 am	DATE/TIME OUT 8/12/20	9:38 am
SHAFER EXCAVATING		g = 0		VEHICLE			CONTAINER	7 7700 411
4212 SAMS RD PONTOON BEACH, IL	62040	4 F 4		REFEREN	ssh21t7			·
Contract: 3223_Shafer				BILL OF L	ryan			
SCALE IN GROSS	WEIGHT 68,14 WEIGHT 39,80		14.17 28,340				INVO	
TY UNIT	767- 7 6265471466	DESCRIPTION ///	并包括		RATE	EXTENS	ION TAX	TOTAL
.00 YD Tracking Q1		gin:FRANKLIN, IL 100%			\$28.00	\$396	.76 \$0.00	\$396.76
Signatu	re		•		<u> </u>	Paymen	t(s)	\$396.76
								TENDERED
The undersigned individual si on the reverse side and that h	gning this document on bel e or she has the authority to	naif of Customer acknowledges th o sign this document on behalf of	at he or shi the custom	has read er.	and understands ti	ne terms and co	nditions	,CHANGE \$0.00 CHECK#
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			NDFILL 866-855-1126		01		0567	CELL	89.25652w/37
		IL 62924	**************************************		WEIGHMAS	Terr	Гм. ``	ight of the second	
42	AFER 12 SA	EXCAVATING	0 · · · ·		VEHICLE	ssh21t7	1:19 am	DATE/TIME OUT 8/12/ CONTAINER	20 11:19 am
		BEACH, IL 62040 223_Shafer Excavati	ng_C&D	6	BILL OF LA	ryan		* * * *	å.
,	TARE	LE IN GROSS WEIGHT OUT TARE WEIGHT	80,040 NET TONS 39,800 NET WEIGHT	20.12 40,240				INV	
.00	, TINU		DESCRIPTION			HATE	EXTENSION	ON SOME TA	X TOTAL
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		Signature				634			S MERAMOUNT
				a * v"	,,	ester . (Payment	<u>(s)</u>	\$563.36 TENDERED
The on	e undersi the reve	igned individual signing this docu rse side and that he or she has th	ment on behalf of Customer acknowledges e authority to sign this document on behalf	that he or sh of the custon	e has read a ler.	and understands the	terms and con	ditions	CHANGE \$0.00 CHECK#
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SIT SOUTHERN ILL'INOIS REGIONAL LANDFILL 866-855-1126 SHE TICKET # CELL 89.25652w/37.83. 1110607 DeSoto, IL 62924 Terri M. DATE/TIME IN 8/12/20 CUSTOMER 01430 2:23 pm 2:23 pm SHAFER EXCAVATING CONTAINER 4212 SAMS RD shafer20t14 PONTOON BEACH, IL 62040 REFERENCE robert Contract: 3223_Shafer Excavating C&D BILL OF LADING SCALE IN GROSS WEIGHT 85,540 NET TONS 23.56 INBOUND TARE OUT TARE WEIGHT INVOICE 38,420 NET WEIGHT 47,120 DESCRIPTION TAX TOTAL 0.00 ΥD Tracking OTY 23.56 tn C&D Origin: FRANKLIN, IL 1009 \$28.00 \$659.68 \$0.00 \$659.68 Signature Payment(s) AP CLAMBOURS \$659.68 TENDERED CHANGE \$0.00 The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHECK# RS-F042UPR (04/19) SIGNATURE .

		INOIS REGIONAL LAND	FILL 866-	855-1126	SIZE	TICKET #	1110	617	CELL 8	39,25652	w/37.83.
DeSoto	, IL	62924			WEIGHM	IASTER	Terr		1.03		
4212 PONT	ER EX SAM!	KCAVATING S RD BEACH, IL 62040 3_Shafer Excavating	3 ? _C&D'		VEHICLE REFERE BILL OF	NCE rich	8t11	2:49 pm	DATE/TIM 8 CONTAIN	/12/20	2:49 pm
· ·	SCALI TARE	E IN GROSS WEIGHT OUT TARE WEIGHT	90,000 36,080		. 96 .920		· .			BOUND VOICE	
άτν. Ευ	NIT.		DESC	RIPTION	1100 Per 1812	202 (52)	RATE	EXTENS	ON .	TAX	TOTAL
		Tracking QTY C&D	Origin:E	FRANKLIN, IL 1008		\$:	28.00	\$754.	.88 \$	ΰ,00	\$754.8 ⁸
, , ,	34,	Signature	· ·		erest est	↓		Payment	. <u>(s)</u>		NETAMOUNIA \$754.88
The un	dersigne reverse	ed Individual signing this documer side and that he or she has the au	nt on behalf of C Ithority to sign t	Customer acknowledges that he his document on behalf of the co	ustomer.	d and unders	tands the	terms and con	ditions		CHANGE \$0.00 CHECK#

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CELL 89.25652w/37.83 SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-112 REPRINT TICKET # **1110646** (8) 36 DeSoto, IL 62924 Terri M. DATE/TIME IN 8/13/20 CUSTOMER901430 DATE/TIME OUT 8/13/20 7:40 am ...7:40 am SHAFER EXCAVATING CONTAINER 4212 SAMS RD shafer90t10 PONTOON BEACH, IL 62040 REFERENCE shae kline Contract:3223_Shafer Excavating_C&D BILL OF LADING INBÖUND MANUAL IN GROSS WEIGHT 101,820 NET TONS 32:00 TARE OUT TARE WEIGHT INVOICE 37,820 64,000 NET WEIGHT τ ΩΤΥ.΄΄ DESCRIPTION PARTIE OF PARTIE OF PARTIES OF P UNIT 0.00 Tracking QTY 32.00 tn C&D Origin: FRANKLIN, IL 100% \$28:00 \$896.00 \$0.00 \$896.00 Signature Fayment(s) \$896.00 TENDERED CHANGE The undersigned Individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. \$0.00 CHECK# RS-F042UPR (04/19) SIGNATURE.

SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 -DeSoto, IL 62924					·	SITE 01 TICKET # 1119669 WEIGHMASTER Terri M.					
CUSTOMEB01430 SHAFER EXCAVATING 4212 SAMS RD PONTOON BEACH, IL 62040 Contract:3223_Shafer Excavating_C&D						8/13/20 10:11 am			DATE/TIME OUT 8/13/20 10:11 am		
						REFERENCE shae kline BILL OF LADING					
		LE IN GROSS WEIGHT	72,840 37,820	NET TONS NET WEIGHT	17.51 35,020	4 - 2 -			INBOU INVOI	CE	
QTY.	₹UNIT %		DESC	RIPTION			RATE	EXTENSIO	N. TAX	TOTAL	
0.00	YD tn	Tracking QTY C&D	Origin:I	FRANKLIN, IL 100			\$28.00	\$490.2	\$0.00	\$490.28	
		Signature								SE NE AUGUN	
4	٠. •							Payment(<u>s)</u>	\$490.28 TENDERED	
on	the rever	igned individual signing this docur se side and that he or she has the	ment on behalf of (authority to sign t	this document on behalf	of the custom	er	*		Iltions	CHANGE \$0.00 CHECK#	
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SITE OUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 1110694 89.25652w/37.83 . DeSoto, IL 62924 WEIGHMASTER Terri M. CUSTOMER901430 DATE/TIME IN DATE/TIME OUT 8/13/20 8/13/20 12:30 pm SHAFER EXCAVATING 12:30 pm VEHICLE 4212 SAMS RD CONTAINER shafer90t10 PONTOON BEACH, IL 62040 REFERENCE shae kline Contract:3223_Shafer Excavating_CaD: BILL OF LADING SCALE IN GROSS WEIGHT 70,920 NET TONS 16.55 INBOUND TARE OUT TARE WEIGHT 37,820 NET WEIGHT 33,100 INVOICE "QTY. UNIT DESCRIPTION RATE EXTENSION TOTAL 0.00 Tracking QTY 16.55 tn C&D Origin: FRANKLIN, IL 100 \$28.00 \$463.40 \$0.00 \$463.40 Signature The filling of the Payment(s) AS EVERAMEUM \$463.40 TENDERED The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHANGE \$0.00 CHECK# RS-F042UPR (04/19) SIGNATURE _