

County Clerk's Office Use Only

FILED

FEB 11 2020

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FRANKLIN COUNTY CLERK

Claim No. 318694

Vendor # 1057 Check # 1085 Date Paid _____ 3884 //

Name McVicker Excavating Inc.

Address 816 E Clark Trl, Herrin, IL 62948

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/476.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
8644	2/6/2020	Per demolition contract	\$16,780.00	\$16,780.00		
		Reimbursement for EPA notification	\$150.00	\$150.00		
TOTALS			\$16,930.00			

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: 2/13/2020

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

Approved on _____

By: *Jr [Signature]*

Comments on claim not approved

Signed _____



McVICKER EXCAVATING, INC.

Herrin IL 62948

Invoice

Date	Invoice #
2/6/2020	8644

Bill To
Franklin County Alan Price 100 Public Square Benton, IL 62812

P.O. No.	Terms	Due Date	Total Account Balance
		2/6/2020	

Item	Quantity	Service Date/Description	Rate	Amount
Miscellaneous	1	2/6/20 - Per contract for demolition of Benton Evening News Bldg /111 E. Church Betnon IL	16,780.00	16,780.00
Miscellaneous	1	EPA 10-day working notification emaled 2/6/20	150.00	150.00

Thank you for your Business www.mcvickerexcavating.com	Total	\$16,930.00
We reserve the right to impose a late fee of 2.0% per month on all accounts which are past due and to suspend credit limit of any account at any time with proper notification. Further, any seriously past due unpaid accounts forwarded to collections are the responsibility of the customer to pay all attorney fees incurred.	Payments/Credits	\$0.00
	Balance Due	\$16,930.00

Phone #	Fax #	E-mail	Web Site
618.942-6104		mcvickerexcavating@gmail.com	www.mcvickerexcavating.com