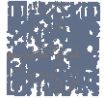


CLERK



Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency	Type	County	Section Number
Carroll Township Road District	Road District	Vermilion	09-03138-00-BR

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$19,742.82	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$19,742.82	

Comments

HLR Invoices - Township MFT
 No County MFT.

Local Public Agency Official	Date
<i>Adrian L. Greenwell</i>	3/12/21
Title	
COUNTY ENGINEER	

Approved

Regional Engineer Department of Transportation	Date
<i>James A. James</i>	03/12/21

Department of Transportation Use

Entered By	Date


Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No:

621906
~~621111~~

Department Name VC Highway Dept.		PO Form Generated By Mary S. Techtow			Date: 09/14/16
Vendor					Vendor Number 083505
Company: HLR					
Address 1: 380 SHEPARD Dr.					
Address 2:					
City: Elgin		State: IL	Zip: 60123-7010		
QTY	Unit Price	Description	Line Item No.	Price	
		09-01138-00-BK	061.830.00.04301	\$1,147.00	
			PO TOTAL	5	1,147.00
Budget Balance Verified			Purchase Approved		
Auditor's Office Signature			Signature of Department Head ***BLUE INK ONLY***		
					
Date:			Date:	09/14/16	

pd all Twp MFT

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



September 8, 2016
 Invoice No: 000020161510

TWP MFT

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.230 Vermilion County Carroll Road District Section 09-03138-00-BR Right-of-Way Plats

Payment request for engineering services provided to complete land surveying and prepare right-of-way plats for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014.

Professional Services through September 3, 2016

Professional Personnel

			Hours	Rate	Amount	
Engineer 1						
Potthast, Luke	8/30/2016		3.50	82.00	287.00	
Technician 2						
Burdell, David	8/30/2016		6.00	84.00	504.00	
Burdell, David	9/1/2016		1.50	84.00	126.00	
Technician 1						
Conkright, Lucas	8/11/2016		2.00	61.00	122.00	
Survey 2						
Sweet, John	8/12/2016		1.00	108.00	108.00	
	Totals		14.00		1,147.00	
	Total Labor					1,147.00
				Total this Invoice		\$1,147.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,147.00	3,695.00	4,842.00	
Consultant	0.00	450.00	450.00	
Totals	1,147.00	4,145.00	5,292.00	4,145.00

Vermilion County, Illinois

6 North Vermillion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: 622140

Department Name VC Highway Dept.		PO Form Generated By Mary S. Techtow		Date: 10/24/16
Vendor				Vendor Number 028517
Company: HLR				
Address 1:				
Address 2:				
City:		State:	Zip:	
QTY	Unit Price	Description	Line Item No.	Price
		10-00174-00-BR	062.850.00.04343	
		09-03138-00-BR	062.850.00.04343	\$682.00
		15-14141-00-BR	062.850.00.04343	
		09-04135-00-BR	062.850.00.04343	
		07-04132-00-BR	062.850.00.04343	
		13-01132-00-BR	062.850.00.04343	
		13-00202-00-BR	062.850.00.04343	
		<i>pd All Twp MF?</i>		
			PO TOTAL	S 682.00
Budget Balance Verified		Purchase Approved		
Auditor's Office Signature		Signature of Department Head ***BLUE INK ONLY***		
		<i>Mary S Techtow</i>		
Date:		Date:	10/24/16	

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



October 19, 2016
 Invoice No: 000020161836

Doug Stasko
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.130 Vermilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 100% complete. Project Development Report 100% complete. Plans 100% complete. Project 100% complete.

Professional Services through September 30, 2016
Professional Personnel

		Hours	Rate	Amount
Engineer 4				
Shoup, Scott	8/18/2016	5.50	124.00	682.00
Totals		5.50		682.00
Total Labor				682.00

Billing Limits	Current	Prior	To-Date
Total Billings	682.00	36,302.91	36,984.91
Limit			37,000.00
Remaining			15.09
		Total this Invoice	\$682.00

Billings to Date	Current	Prior	Total	Received
Labor	682.00	33,092.50	33,774.50	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	682.00	36,302.91	36,984.91	36,302.91

Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No:

520306

Department Name VC Highway Dept.		PO Form Generated By Mary S. Techtow		Date: 01/20/15
Company: HLR			Vendor Number	
Address 1:			NEW	
Address 2:				
City:	State:	Zip:		
QTY	Unit Price	Description	Line Item No.	Price
		09-03138-00-13P	061.830.00.04301	52,206.50
		CA	062.850.00.04343	
		CB	062.850.00.04343	
		pd 1/2 CB		
		pd 1/2 twsp mft		
			PO TOTAL	\$ 2,206.50
Budget Balance Verified		Purchase Approved		
Auditor's Office Signature		Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>		
Date:		Date:	01/20/15	

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



January 7, 2015
Invoice No: 000020150041

Doug Staske
Vermilion County Highway Department
2732 Batesown Road
Oakwood, IL 61858

Project 14.0200.130 Vermilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 90% complete. Project 35% complete.

Professional Services through December 31, 2014
Professional Personnel

		Hours	Rate	Amount
Engineer 3				
Frazeo, Joe	10/20/2014	1.00	116.00	116.00
Frazeo, Joe	10/21/2014	.75	116.00	87.00
Frazeo, Joe	11/17/2014	2.00	116.00	232.00
Frazeo, Joe	11/18/2014	3.50	116.00	406.00
Frazeo, Joe	11/19/2014	2.75	116.00	319.00
Frazeo, Joe	11/24/2014	1.75	116.00	203.00
Frazeo, Joe	11/25/2014	1.00	116.00	116.00
Frazeo, Joe	11/26/2014	3.00	116.00	348.00
Frazeo, Joe	12/1/2014	7.50	116.00	870.00
Frazeo, Joe	12/2/2014	6.00	116.00	696.00
Frazeo, Joe	12/9/2014	2.25	116.00	261.00
Engineer 1				
Allen, Theodore	12/2/2014	1.50	82.00	123.00
Technician 1				
Conkright, Lucas	10/21/2014	2.50	60.00	150.00
Conkright, Lucas	11/24/2014	1.00	60.00	60.00
Conkright, Lucas	12/8/2014	6.00	60.00	360.00
Hosick, Robert	12/9/2014	.50	60.00	30.00
Administration 1				
Kendall, Christina	12/9/2014	.50	72.00	36.00
Totals		43.50		4,413.00
Total Labor				4,413.00

Project 14.0200.130 VermillionCo CarrollRD Sec09-03138 Desig Invoice 000020150041

Billing Limits	Current	Prior	To-Date
Total Billings	4,413.00	8,385.41	12,798.41
Limit			37,000.00
Remaining			24,201.59

Total this Invoice \$4,413.00

Billings to Date

	Current	Prior	Total	Received
Labor	4,413.00	5,175.00	9,588.00	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	4,413.00	8,385.41	12,798.41	8,385.41

~~TBP = 3580.40~~
~~Co. BRG = 2206.50~~
~~TWP MFT = 206.50~~
 441.50

Co. BRG - 2206.50
 TWP. MFT - 2206.50

Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: 520445

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 02/10/15
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Company: HLR	Vendor	Vendor Number
---------------------	--------	---------------

Address 1:	Vendor Number 028517
Address 2:	
City:	

State:	Zip:
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QTY	Unit Price	Description	Line Item No.	Price
		09 03135-00-BR	062.850.00.04343	\$1,690.38
			062.850.00.04343	
			062.850.00.04343	
		pd 1/2 CB		
		pd 1/2 Tony MET		

PO TOTAL \$ 1,690.38

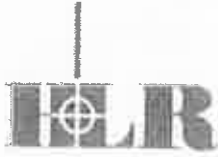
Budget Balance Verified	Purchase Approved
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Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>
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Date:	Date: 02/10/15
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Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



February 6, 2015

Invoice No: 000020150150

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14-0200.130 Vermilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 95% complete. Project Development Report 25% complete. Project 45% complete.

Professional Services through January 31, 2015**Professional Personnel**

		Hours	Rate	Amount
Engineer 3				
Frazer, Joe	1/8/2015	2.25	116.00	261.00
Frazer, Joe	1/9/2015	4.50	116.00	522.00
Frazer, Joe	1/12/2015	1.50	116.00	174.00
Frazer, Joe	1/13/2015	1.50	116.00	174.00
Frazer, Joe	1/14/2015	2.00	116.00	232.00
Frazer, Joe	1/15/2015	.50	116.00	58.00
Engineer 1				
Potthast, Luke	1/22/2015	1.50	82.00	123.00
Potthast, Luke	1/23/2015	1.50	82.00	123.00
Potthast, Luke	1/27/2015	2.00	82.00	164.00
Technician 2				
Kemp, Timothy	1/26/2015	3.00	84.00	252.00
Kemp, Timothy	1/27/2015	1.75	84.00	147.00
Technician 1				
Hosick, Robert	1/12/2015	6.50	61.00	396.50
Hosick, Robert	1/13/2015	1.00	61.00	61.00
Hosick, Robert	1/14/2015	6.00	61.00	366.00
Hosick, Robert	1/15/2015	1.00	61.00	61.00
Administration 1				
Kendall, Christina	1/12/2015	1.00	71.00	71.00
Kendall, Christina	1/15/2015	.75	71.00	53.25
Kendall, Christina	1/26/2015	1.00	71.00	71.00
Kendall, Christina	1/27/2015	1.00	71.00	71.00
Totals		40.25		3,380.75
Total Labor				3,380.75

Project 14.0200.130 VermillionCo CarrollRD Sec09-03138 Desig Invoice 000020150150

Billing Limits	Current	Prior	To-Date	
Total Billings	3,380.75	12,798.41	16,179.16	
Limit			37,000.00	
Remaining			20,820.84	
		Total this Invoice		\$3,380.75

Billings to Date

	Current	Prior	Total	Received
Labor	3,380.75	9,588.00	12,968.75	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	3,380.75	12,798.41	16,179.16	8,385.41

TWP MFT - \$1,690.37
 Co. Brg. - \$1,690.38

Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: 521337

Department Name VC Highway Dept.		PO Form Generated By Mary S. Techtow		Date: 06/23/15
Company: HLR			Vendor Number	
Address 1:			028517	
Address 2:				
City:	State:	Zip:		

QTY	Unit Price	Description	Line Item No.	Price
		09-03133-00-BR	062.850.00.04343	\$1,112.25
			062.850.00.04343	
			062.850.00.04343	
		2 1/2 CB		
		20 1/2 Temp MET		

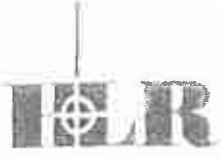
PO TOTAL \$ 1,112.25

Budget Balance Verified		Purchase Approved	
Auditor's Office Signature		Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>	
Date:		Date:	06/23/15

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700

June 16, 2015
Invoice No: 000020150637



TWP MPT

Doug Staske
Vernilion County Highway Department
2732 Batesown Road
Oakwood, IL 61858

Project 14.0200.130 Vernilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR In Carroll Road District, Vernilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 100% complete. Project Development Report 90% complete. Project 50% complete.

Professional Services through May 31, 2015

Professional Personnel

		Hours	Rate	Amount
Engineer 3				
Frazer, Joe	3/9/2015	1.00	116.00	116.00
Frazer, Joe	3/16/2015	1.00	116.00	116.00
Frazer, Joe	4/20/2015	.50	116.00	58.00
Frazer, Joe	5/5/2015	.75	116.00	87.00
Engineer 1				
Potthast, Luke	4/29/2015	1.00	82.00	82.00
Potthast, Luke	4/30/2015	1.00	82.00	82.00
Potthast, Luke	5/4/2015	1.00	82.00	82.00
Potthast, Luke	5/5/2015	1.50	82.00	123.00
Potthast, Luke	5/6/2015	1.00	82.00	82.00
Potthast, Luke	5/7/2015	.50	82.00	41.00
Potthast, Luke	5/8/2015	1.00	82.00	82.00
Potthast, Luke	5/13/2015	.50	82.00	41.00
Potthast, Luke	5/14/2015	2.50	82.00	205.00
Potthast, Luke	5/15/2015	1.50	82.00	123.00
Technician 2				
Kemp, Timothy	3/16/2015	1.00	84.00	84.00
Technician 1				
Conkright, Lucas	5/13/2015	4.00	61.00	244.00
Conkright, Lucas	5/14/2015	4.00	61.00	244.00
Conkright, Lucas	5/15/2015	1.00	61.00	61.00
Hosick, Robert	4/30/2015	1.00	61.00	61.00
Hosick, Robert	5/5/2015	.25	61.00	15.25

Project: 14.0200.130 Vocmillan Co. Control(R) Ser:09-03138 Desc: Invoice: 000020150637

Administration I

Kendall, Christina	3/16/2015	.50	71.00	35.50
Kendall, Christina	4/30/2015	1.25	71.00	88.75
Kendall, Christina	5/6/2015	.50	71.00	35.50
Kendall, Christina	5/19/2015	.50	71.00	35.50
Totals		28.75		2,224.50

Total Labor **2,224.50**

Billing Limits

	Current	Prior	To-Date
Total Billings	2,224.50	16,179.16	18,403.66
Limit			37,000.00
Remaining			18,596.34

Total this Invoice **\$2,224.50**

Billings to Date

	Current	Prior	Total	Received
Labor	2,224.50	12,968.75	15,193.25	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	2,224.50	16,179.16	18,403.66	16,179.16

Vermilion County, Illinois

The following number must appear on all related correspondence, shipping papers, and invoices:

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

Purchase Order No: 620383

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 02/01/16
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Company: HLR		Vendor Number
Address 1:		028517
Address 2:		
City:	State:	

QTY	Unit Price	Description	Line Item No.	Price
		14-09202-00-BR	062.850.00.04343	
		✓ 09-03138-00-BR	062.850.00.04343	✓ \$8,224.00
		15-14141-00-BR	062.850.00.04343	
		✓ 09-04135-00-BR	062.850.00.04343	✓ \$3,708.00
pd all CB				
Per invoice # 1/2 from Tring...				

PO TOTAL \$ 11,932.00

Budget Balance Verified	Purchase Approved
Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>
Date:	Date: 02/01/16

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



January 15, 2016

Invoice No: 00002016/0054

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.230 Vermilion County Carroil Road District Section 09-03138-00-BR Right-of-Way Plats

Payment request for engineering services provided to complete land surveying and prepare right-of-way plats for the improvement of Section 09-03138-00-BR in Carroil Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014.

Professional Services through December 31, 2015**Professional Personnel**

		Hours	Rate	Amount
Engineer 1				
Potthast, Luke	11/20/2015	2.50	82.00	205.00
Technician 1				
Conkright, Lucas	11/17/2015	2.00	61.00	122.00
Conkright, Lucas	11/18/2015	4.00	61.00	244.00
Survey 2				
Sweet, John	11/5/2015	2.00	101.00	202.00
Sweet, John	11/12/2015	5.00	101.00	505.00
Sweet, John	11/13/2015	2.00	101.00	202.00
Sweet, John	11/16/2015	3.00	101.00	303.00
Sweet, John	11/30/2015	1.00	101.00	101.00
Administration 1				
Hinkston, Debra	11/17/2015	1.00	71.00	71.00
	Totals	22.50		1,955.00
	Total Labor			1,955.00
			Total this Invoice	\$1,955.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,955.00	1,740.00	3,695.00	
Consultant	0.00	450.00	450.00	
Totals	1,955.00	2,190.00	4,145.00	2,190.00

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



January 15, 2016

Invoice No: 000020160053

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.130 Vermilion County Carroll Road District Section 09-03138-00 BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00 BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 100% complete. Project Development Report 95% complete. Plans 95%. Project 98% complete.

Professional Services through December 31, 2015**Professional Personnel**

		Hours	Rate	Amount
Engineer 6				
Mogginson, Steven	12/15/2015	5.00	158.00	790.00
Engineer 3				
Friesen, Joe	11/3/2015	1.50	116.00	174.00
Engineer 1				
Potthast, Luke	11/2/2015	1.50	82.00	123.00
Potthast, Luke	11/3/2015	2.00	82.00	164.00
Potthast, Luke	11/5/2015	3.50	82.00	287.00
Potthast, Luke	11/9/2015	8.00	82.00	656.00
Potthast, Luke	11/10/2015	1.50	82.00	123.00
Potthast, Luke	11/11/2015	.50	82.00	41.00
Potthast, Luke	11/18/2015	2.00	82.00	164.00
Potthast, Luke	12/21/2015	1.00	82.00	82.00
Potthast, Luke	12/22/2015	1.00	82.00	82.00
Potthast, Luke	12/29/2015	.50	82.00	41.00
Tempinson, Donald	11/3/2015	7.75	82.00	635.50
Tempinson, Donald	11/10/2015	3.75	82.00	307.50
Tempinson, Donald	11/19/2015	2.75	82.00	225.50
Technician 2				
Burdell, David	11/3/2015	.50	84.00	42.00
Burdell, David	12/14/2015	2.50	84.00	210.00
Kemp, Timothy	11/3/2015	1.25	84.00	105.00
Technician 1				
Hosick, Robert	11/16/2015	4.00	61.00	244.00
Hosick, Robert	11/17/2015	9.00	61.00	549.00
Hosick, Robert	11/18/2015	5.50	61.00	335.50
Hosick, Robert	11/20/2015	1.50	61.00	91.50

Project	14.0200.130	Vermilion Co Carroll RD 09-03138 Design	Invoice	000020160053
Hosick, Robert	12/15/2015	5.00	61.00	305.00
Survey 2				
Haglund, Eric	11/19/2015	1.00	101.00	101.00
Administration 1				
Kendall, Christina	11/2/2015	2.00	71.00	142.00
Kendall, Christina	11/4/2015	1.50	71.00	106.50
Kendall, Christina	11/19/2015	1.50	71.00	106.50
Kendall, Christina	11/20/2015	.50	71.00	35.50
Totals		78.00		6,269.00

Total Labor **6,269.00**

Billing Limits	Current	Prior	To-Date
Total Billings	6,269.00	30,033.91	36,302.91
Limit			37,000.00
Remaining			697.09

Total this Invoice **\$6,269.00**

Billings to Date	Current	Prior	Total	Received
Labor	6,269.00	26,823.50	33,092.50	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	6,269.00	30,033.91	36,302.91	30,033.91

Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices.

Purchase Order No: 522094

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 11/17/15
--	--	--------------------------

Company: HLR	Vendor	Vendor Number 028517
Address 1:		
Address 2:		

City:	State:	Zip:
-------	--------	------

QTY	Unit Price	Description	Line Item No.	Price
		13-09202-00-BR	062.850.00.04343	\$2,639.50
		09-03138-00-BR	062.850.00.04343	\$7,063.25
		15-11111-00-BR	062.850.00.04343	\$9,230.75
		00-04135-00-BR	062.850.00.04343	\$370.00
		<i>Mail CB</i>		
		<i>Permittees & Union Time W/P</i>		

PO TOTAL \$ 19,303.50

Budget Balance Verified	Purchase Approved
Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>
Date:	Date: 11/17/15

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



November 12, 2015

Invoice No: 000020151312

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.130 Vermilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Preliminary Bridge Design & Hydraulic Report 100% complete. Project Development Report 95% complete. Plans 80%. Project 80% complete.

Professional Services through October 31, 2015

Professional Personnel

			Hours	Rate	Amount
Engineer 6					
Meggison, Steven	10/20/2015		4.00	158.00	632.00
Engineer 1					
Potthast, Luke	10/21/2015		3.50	82.00	287.00
Potthast, Luke	10/22/2015		.50	82.00	41.00
Potthast, Luke	10/29/2015		5.50	82.00	451.00
Potthast, Luke	10/30/2015		2.00	82.00	164.00
Tempinson, Donald	10/12/2015		4.75	82.00	389.50
Tempinson, Donald	10/21/2015		4.00	82.00	328.00
Tempinson, Donald	10/27/2015		9.00	82.00	738.00
Technician 2					
Burdell, David	10/20/2015		4.50	84.00	378.00
Burdell, David	10/26/2015		5.50	84.00	462.00
Burdell, David	10/27/2015		7.50	84.00	630.00
Burdell, David	10/28/2015		9.00	84.00	756.00
Technician 1					
Conkright, Lucas	10/19/2015		8.00	61.00	488.00
Conkright, Lucas	10/21/2015		4.50	61.00	274.50
Conkright, Lucas	10/22/2015		3.50	61.00	213.50
Conkright, Lucas	10/27/2015		3.00	61.00	183.00
Administration 1					
Kendall, Christina	10/21/2015		.25	71.00	17.75
Totals			79.00		6,433.25
Total Labor					6,433.25

Project 14.0200.130 Vermilion Co Carroll RD 09-03138 Design Invoice 09/02/15 1312

Billing Limits	Current	Prior	To-Date
Total Billings	6,433.25	23,600.66	30,033.91
Limit			37,000.00
Remaining			6,966.09
		Total this Invoice	\$6,433.25

Billings to Date	Current	Prior	Total	Received
Labor	6,433.25	20,390.25	26,823.50	
Consultant	0.00	2,400.00	2,400.00	
Expense	0.00	810.41	810.41	
Totals	6,433.25	23,600.66	30,033.91	23,600.66

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



November 12, 2015
 Invoice No: 000020151311

Doug Staske
 Vermillion County Highway Department
 2732 Ratestown Road
 Oakwood, IL 61858

Project 14.0200.236 Vermillion County Carroll Road District Section 09-03138-00-BR Right-of-Way Plats

Payment request for engineering services provided to complete land surveying and prepare right-of-way plats for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermillion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014.

Professional Services through October 31, 2015

Professional Personnel

		Hours	Rate	Amount
Technician I				
Conkright, Lucas	12/9/2014	3.00	60.00	180.00
Totals		3.00		180.00
Total Labor				180.00

Consultants

Vermillion County Title, Inc.				
10/27/2015	Vermillion County Title, Inc.	Porter, Dalenberge, Powell		450.00
		Search & Exam		
Total Consultants			450.00	450.00

Total this Invoice \$630.00

Billings to Date

	Current	Prior	Total	Received
Labor	180.00	1,560.00	1,740.00	
Consultant	450.00	0.00	450.00	
Totals	630.00	1,560.00	2,190.00	1,560.00

VERMILION COUNTY TITLE, INC.
112 North Vermilion Street
Danville, IL 61832
PH: 217/442-0510
FAX: 217/442-1026
INVOICE

10/27/15

HLR
Attn: Steve

RE Porter, Robert
Dalenberg, Milton & Nancy
Powell, Dennis & Chartruce

ORDER NO 194789

DESCRIPTION	AMOUNT
Search & Exam	450.00

Handwritten notes:
10/27/15
10/27/15

total \$ 450.00

Thank you for choosing Vermilion County Title, Inc.

Vermilion County, Illinois

6 North Vermilion St.
Courthouse Annex
Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: 720255

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 02/22/17
Vendor		Vendor Number
Company: HLR		028517
Address 1:		
Address 2:		
City:	State:	

QTY	Unit Price	Description	Line Item No.	Price
		10-00174-00-BR	062.850.00.04343	
		09-03138-00-BR	062.850.00.04343	✓ \$576.75
		15-14141-00-BR	062.850.00.04343	
		09-04135-00-BR	062.850.00.04343	
		07-04132-00-BR	062.850.00.04343	✓ \$1,487.25
		13-01132-00-BR	062.850.00.04343	✓ \$3,122.75
		13-00202-00-BR	062.850.00.04343	
		<i>pd all CB</i>		
		<i>Reimbursed 1/2 from Tracymet</i>		

PO TOTAL \$ 5,186.75

Budget Balance Verified	Purchase Approved
Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** <i>Mary S Techtow</i>
Date:	Date: 02/22/17

Corrected PO #

Vermilion County, Illinois


6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: 720256

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 02/21/17
Vendor		Vendor Number 028517
Company: HLR		
Address 1:		
Address 2:		
City:	State:	Zip:

QTY	Unit Price	Description	Line Item No.	Price
		10-00174-00-BR	062.850.00.04343	
		09-03138-00-BR	062.850.00.04343	\$576.75
		15-14141-00-BR	062.850.00.04343	
		09-04135-00-BR	062.850.00.04343	
		07-01132-00-BR	062.850.00.04343	\$1,487.25
		13-01132-00 BR	062.850.00.04343	\$3,122.75
		13-00202-00 BR	062.850.00.04343	

Budget Balance Verified		Purchase Approved	
Auditor's Office Signature		Signature of Department Head ***BLUE INK ONLY***	
			
Date:	Date:	02/21/17	

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



February 13, 2017

Invoice No: 000020170202

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200.230 Vermilion County Carroll Road District Section 09-03138-00-BR Right-of-Way Plats

Payment request for engineering services provided to complete land surveying and prepare right-of-way plats for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014.

Professional Services through January 31, 2017**Professional Personnel**

		Hours	Rate	Amount	
Technician 1					
Hosick, Robert	12/7/2016	.75	61.00	45.75	
Hosick, Robert	1/3/2017	.25	61.00	15.25	
Survey 2					
Sweet, John	12/1/2016	3.50	108.00	378.00	
Sweet, John	12/9/2016	.50	108.00	54.00	
Administration 1					
Kendall, Christina	1/3/2017	.50	68.00	34.00	
Kendall, Christina	1/4/2017	.50	68.00	34.00	
Kendall, Christina	1/17/2017	.25	63.00	15.75	
Totals		6.25		576.75	
Total Labor					576.75
			Total this Invoice		\$576.75

Billings to Date

	Current	Prior	Total	Received
Labor	576.75	4,842.00	5,418.75	
Consultant	0.00	450.00	450.00	
Totals	576.75	5,292.00	5,868.75	5,292.00

Vermilion County, Illinois

6 North Vermilion St.
 Courthouse Annex
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No: **422041**


Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 09/23/14
-------------------------------------	---	-------------------

Vendor		Vendor Number
Company: HLR		1X
Address 1:		
Address 2:		
City:	State:	

QTY	Unit Price	Description	Line Item No.	Price
		✓ 09-03138-00-BR	062.850.00.04343	✓ \$1,550.00
		✓ 09-04135-00-BR	062.850.00.04343	✓ \$6,083.00
		✓ 09-03138-00-BR	062.850.00.04343	✓ \$8,385.41
<p>pd all out of CB then Reimburse CB for 1/2 of Total MTR</p>				

1560

PO TOTAL \$ 16,018.41

Budget Balance Verified	Purchase Approved
Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** 
Date:	Date: 09/23/14

Invoice

Hampton, Lenzini and Renwick, Inc.
 380 Shepard Drive
 Elgin, IL 60123-7010
 Phone (847) 697-6700



September 17, 2014

Invoice No: 000020140914

Doug Staske
 Vermilion County Highway Department
 2732 Batesown Road
 Oakwood, IL 61858

Project 14.0200.230 Vermilion County Carroll Road District Section 09-03138 00-BR Right-of-Way Plats

Payment request for engineering services provided to complete land surveying and prepare right-of-way plats for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County. Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014

Professional Services through August 31, 2014**Professional Personnel**

			Hours	Rate	Amount	
Survey 2						
	Sweet, John	7/8/2014	1.00	100.00	100.00	
	Sweet, John	7/9/2014	1.50	100.00	150.00	
	Sweet, John	7/10/2014	3.50	100.00	350.00	
	Sweet, John	7/14/2014	1.00	100.00	100.00	
	Sweet, John	7/16/2014	3.00	100.00	300.00	
Survey 1						
	Patten, Shawn	7/9/2014	1.50	70.00	105.00	
	Patten, Shawn	7/10/2014	3.50	70.00	245.00	
	Patten, Shawn	7/16/2014	3.00	70.00	210.00	
	Totals		18.00		1,560.00	
	Total Labor					1,560.00
				Total this Invoice		\$1,560.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,560.00	0.00	1,560.00	
Totals	1,560.00	0.00	1,560.00	0.00

Invoice

Hampton, Lenzini and Renwick, Inc.
380 Shepard Drive
Elgin, IL 60123-7010
Phone (847) 697-6700



September 17, 2014
 Invoice No: 000020140913

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0200 130 Vermilion County Carroll Road District Section 09-03138-00-BR Design

Payment request for engineering services provided to prepare preliminary bridge design, hydraulic report, final contract plans, specifications and estimates for the improvement of Section 09-03138-00-BR in Carroll Road District, Vermilion County Invoice calculated in accordance with the Preliminary Engineering Services Agreement approved June 12, 2014. Survey & Borings 100% complete. Project 25% complete

Professional Services through August 31, 2014

Professional Personnel

		Hours	Rate	Amount	
Technician 1					
Conkright, Lucas	7/16/2014	9.00	60.00	540.00	
Conkright, Lucas	8/12/2014	2.50	60.00	150.00	
Conkright, Lucas	8/13/2014	6.50	60.00	390.00	
Conkright, Lucas	8/14/2014	2.00	60.00	120.00	
Survey 2					
Sweet, John	7/8/2014	1.00	100.00	100.00	
Sweet, John	7/9/2014	3.00	100.00	300.00	
Sweet, John	7/10/2014	6.50	100.00	650.00	
Sweet, John	7/11/2014	6.50	100.00	650.00	
Sweet, John	7/16/2014	6.00	100.00	600.00	
Sweet, John	7/21/2014	1.00	100.00	100.00	
Survey 1					
Patten, Shawn	7/9/2014	3.00	70.00	210.00	
Patten, Shawn	7/10/2014	6.50	70.00	455.00	
Patten, Shawn	7/11/2014	4.00	70.00	280.00	
Patten, Shawn	7/16/2014	6.00	70.00	420.00	
Patten, Shawn	7/17/2014	3.00	70.00	210.00	
Totals		66.50		5,175.00	
Total Labor					5,175.00

Consultants

Geocon Professional Services, LLC					
8/25/2014	Geocon Professional Services, LLC	Geotechnical Services		2,400.00	
Total Consultants				2,400.00	2,400.00

Reimbursable Expenses

Sweet, John					
7/9/2014	Sweet, John	Left Elgin 6:30 am		21.00	
7/10/2014	Sweet, John	Lodged in Danville		28.00	

Project	14.0200.130	VermilionCo CarrollRD Sec09-03138 Desig	Invoice	000020140913
7/11/2014	Sweet, John	Returned to Elgin 12pm	21.00	
7/16/2014	Sweet, John	lodged in Bloomington	28.00	
Patten, Shawn				
7/9/2014	Patten, Shawn	Left Elgin 6:30am	21.00	
7/10/2014	Patten, Shawn	lodged in Danville	28.00	
7/11/2014	Patten, Shawn	Returned to Elgin 4pm	21.00	
7/16/2014	Patten, Shawn	LODGE IN BLOOMINGTON	28.00	
Chase Card Services				
7/29/2014	Chase Card Services	Days INN - Sweet	91.83	
7/29/2014	Chase Card Services	Days INN - Patten	183.66	
Miscellaneous				
7/31/2014	Record credit card payable	Sweet Baymont Inn & Suites Stay	169.46	
7/31/2014	Record credit card payable	Patten Baymont Inn & Suites Stay	169.46	
Total Reimbursables			810.41	810.41
Billing Limits			Current	Prior
Total Billings			8,385.41	0.00
Limit				37,000.00
Remaining				28,614.59
			Total this Invoice	\$8,385.41
Billings to Date				
	Current	Prior	Total	Received
Labor	5,175.00	0.00	5,175.00	
Consultant	2,400.00	0.00	2,400.00	
Expense	810.41	0.00	810.41	
Totals	8,385.41	0.00	8,385.41	0.00

Invoice



Remit Payment To:
17000 South Park Avenue
South Holland, IL 60473

Mr. Steve Megginson
Hampton, Lenzini, & Renwick, Inc.
3085 Stevenson Drive
Suite 201
Springfield, IL 62703

August 21, 2014
Project No: 14-G420
Invoice No: 201408173

Project: 14-G420 Bridge Borings Carrol township, Vermillion County, IL

Project Location:
E 1300 N Road
Carrol Township, Vermillion County

Geotechnical Services, Lump sum

2,400.00
Please Pay This Amount \$2,400.00



#5203 Billable
14,200.130 PBAIR
SM 8/25/14

Detailed Expense Report

Tuesday, July 15, 2014

12:12:43 PM

Employee 0109 Sweet, John H.

Signed

Sweet, John H.

Approved

Lyon, Refena H.

Approved

Expense Report:		July 11-2014			Report Date:		7/11/2014		
Date	Category	Description	Project	Phase	Bill	Account	Supporting Document	Amount	
7/9/2014	Meals - Per Diem	Left Elgin 6:30 am	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00	
			VermilionCo CarrollRD Sec09-03138 Desig						
7/10/2014	Meals - Per Diem	Lodged in Danville	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102.02		28.00	
			VermilionCo CarrollRD Sec09-03138 Desig						
7/11/2014	Meals - Per Diem	Returned to Elgin 12pm	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00	
			VermilionCo CarrollRD Sec09-03138 Desig						
					Total Expenses				70.00
					Total Due				70.00

Detailed Expense Report

Wednesday, July 23, 2014
8:55:47 AM

Employee: 0109 Sweet, John H.

Signed: Sweet, John H.

Approved

Approved: Lyon, Rajena H

Expense Report: 18 July 2014

Report Date: 7/18/2014

Date	Category	Description	Project	Phase	Bill	Account	Supporting Document	Amount
7/14/2014	Meals - Per Diem	Lodged in Bloomington	14 0199 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00
McLean Co Arteman Bridge Design								
7/15/2014	Meals - Per Diem	Lodged in Bloomington	14 0199 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		28.00
McLean Co Arteman Bridge Design								
7/16/2014	Meals - Per Diem	Lodged in Bloomington	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		28.00
Vernon Co Carroll RD Sec 09-03158 Desig								
7/17/2014	Meals - Per Diem	Lodged in Bloomington	14 0198 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		23.00
McLean Co Fifer Bridge CH29 Joint Repair								
7/18/2014	Meals - Per Diem	Lodged in Bloomington	14 0196 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00
McLean Co Fifer Bridge CH29 Joint Repair								
7/18/2014	Field Supplies	July cell phone	01 0500 000		<input type="checkbox"/>	6241 01		50.00
General Overhead								

Business Reason: cell phone monthly

Total Expenses 176.00
Total Due 176.00

Detailed Expense Report

Tuesday, July 15, 2014
12:17:37 PM

Employee 0231 Patten, Shawn T

Signed _____
Lyon, ReJena H.

Approved _____
Lyon, ReJena H.

Approved

Expense Report: 7/13/14 SPATTEN

Report Date: 7/13/2014

Date	Category	Description	Project	Phase	Bill	Account	Supporting Document	Amount
7/13/2014	Field Supplies	JUNE AND JULY PHONE REIMBURSEMENT	01 0000 000		<input type="checkbox"/>	6241 01		100.00
		General Overhead						
7/9/2014	Meals - Per Diem	Left Elgin 8:30am	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00
		VermilionCo CarrollRD Sec09-03138 Desig						
7/10/2014	Meals - Per Diem	Triged in Danville	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		28.00
		VermilionCo CarrollRD Sec09-03138 Desig						
7/11/2014	Meals - Per Diem	Returned to Elgin 4pm	14 0200 130	SURVEY	<input checked="" type="checkbox"/>	5102 02		21.00
		VermilionCo CarrollRD Sec09-03138 Desig						
Total Expenses								170.00
Total Due								170.00

Detailed Expense Report

Tuesday, July 29, 2014
10:19:24 AM

Employee 0231 Patten, Shawn T

Signed

Patten, Shawn T

Approved

Approved

Lyon, Rojena H.

Expense Report: 7/27/14 SPATTEN

Report Date: 7/27/2014

Date	Category	Description	Project	Phase	Bill	Account	Supporting Document	Amount
7/14/2014	Meals - Per Diem	LEFT HOUSE AT 6:30, LODGE IN BLOOMINGTON	14.0199.130	SURVEY	<input checked="" type="checkbox"/>	5102.02		21.00
McLean Co Arteman Bridge Design								
7/15/2014	Meals - Per Diem	LODGE IN BLOOMINGTON	14.0199.130	SURVEY	<input checked="" type="checkbox"/>	5102.02		28.00
McLean Co Arteman Bridge Design								
7/16/2014	Meals - Per Diem	LODGE IN BLOOMINGTON	14.0200.130	SURVEY	<input checked="" type="checkbox"/>	5102.02		28.00
Vermilion Co Carroll RD Sec09-03130 Desig								
7/17/2014	Meals - Per Diem	LODGE IN BLOOMINGTON	14.0198.130	SURVEY	<input checked="" type="checkbox"/>	5102.02		28.00
McLean Co Fifer Bridge CH29 Joint Repair								
7/18/2014	Meals - Per Diem	ARRIVED BACK TO HOUSE AT 3:30	14.0198.130	SURVEY	<input checked="" type="checkbox"/>	5102.02		21.00
McLean Co Fifer Bridge CH29 Joint Repair								
							Total Expenses	126.00
							Total Due	126.00



14.0200.130

1 NIGHT TO
14.0007.130
ONLY FOR
ME

DAYS INN DANVILLE

77 NORTH GILBERT STREET
DANVILLE, IL 61832 US

Phone: 217-443-6600

Fax: 217-443-2345

Email: info.dayshotel.danville@gmail.com

Printed: 7/11/2014 5:56:08 AM

Folio (Detailed)

Name: SWEET, JOHN
 Address: 380 SHEPPARD DR
 ELGIN, IL 60123 US
 Room: 117
 Rate Plan: RACK
 Arrival: 7/9/2014 (Wed)

Room Type: BNK1,
 Daily Rate: \$81.99 + \$9.84 Tax
 Departure: 7/11/2014 (Fri)

Confirmation Number: 43371154
 Account Number: 704 315094

Nights: 2
 Guest: 1/0
 GTD: VI - VISA
 XXXX XXXX XXXX 4836

Room Rate:
 7/9/2014 (Wed) - 7/10/2014 (Thu) \$81.99 + \$9.84 Tax per night.

Date	Code	Description	Amount	Balance
7/9/2014	RM	ROOM CHARGE	\$81.99	\$81.99
7/9/2014	TAX1	LOCAL TAX	\$4.92	\$86.91
7/9/2014	TAX2	STATE TAX	\$4.92	\$91.83
7/10/2014	RM	ROOM CHARGE	\$81.99	\$173.82
7/10/2014	TAX1	LOCAL TAX	\$4.92	\$178.74
7/10/2014	TAX2	STATE TAX	\$4.92	\$183.66
7/11/2014	VI	VISA XXXX XXXX XXXX 4836	(183.66)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$163.98	\$19.68	\$0.00	\$0.00	(\$183.66)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



14.0200.130

DAYS INN DANVILLE

77 NORTH GILBERT STREET
DANVILLE, IL 61832 US

Phone: 217-443-6600

Fax: 217-443-2345

Email: info.dayshotel.danville@gmail.com

Printed: 7/11/2014 6:01:43 AM

Folio (Detailed)

Name: PATTEN, SHAWN

Confirmation Number: 43373446

Account Number: 707-128998

Address: 380 SHEPPARD
ELGIN, IL 60123 US

Room: 209

Room Type: NK1,

Nights: 2

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$81.99 + \$9.84 TAX

GTID: VI VISA

Arrival: 7/9/2014 (Wed)

Departure: 7/11/2014 (Fri)

XXXX XXXX XXXX 4836

Room Rate:

7/9/2014 (Wed) - 7/10/2014 (Thu) \$81.99 + \$9.84 Tax per night.

Date	Code	Description	Amount	Balance
7/9/2014	RM	ROOM CHARGE	\$81.99	\$81.99
7/9/2014	TAX1	LOCAL TAX	\$4.92	\$86.91
7/9/2014	TAX2	STATE TAX	\$4.92	\$91.83
7/10/2014	RM	ROOM CHARGE	\$81.99	\$173.82
7/10/2014	TAX1	LOCAL TAX	\$4.92	\$178.74
7/10/2014	TAX2	STATE TAX	\$4.92	\$183.66
7/11/2014	VI	VISA XXXX XXXX XXXX 4836	(\$183.66)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$163.98	\$19.68	\$0.00	\$0.00	(\$183.66)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



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BAYMONT BLOOMINGTON
 604 1/2 I.A.A. DRIVE BLOOMINGTON, IL 61701
 Phone: (309) 662-2800
 Fax: (309) 662-2811
 Email: Laymont.bloomington@hotmail.com
 Printed: 7/18/2014 12:53:10 AM

Folio (Detailed)

Name: SWEET, JOHN Confirmation Number: 45373391
 Account Number: 119-450953

Address: 53 LEXINGTON AVE
 SOUTH ELGIN, IL 60177 US

Room: 235 Room Type: NK1, 1 KING NSMK Nights: 4 Guests: 1/0
 Rate Plan: SR2 Daily Rate: \$75.65 + \$9.08 Tax GTD: VI - VISA
 Arrival: 7/14/2014 (Mon) Departure: 7/18/2014 (Fri) XXXX XXXX XXXX 4836

Room Rate:
 7/14/2014 (Mon) - 7/17/2014 (Thu) \$75.65 + \$9.08 Tax per night.

Date	Code	Description	Amount	Balance
7/14/2014	RM	ROOM CHARGE	\$75.65	\$75.65
7/14/2014	TAX1	CITY TAX	\$4.54	\$80.19
7/14/2014	TAX2	STATE TAX	\$4.54	\$84.73
7/15/2014	RM	ROOM CHARGE	\$75.65	\$160.38
7/15/2014	TAX1	CITY TAX	\$4.54	\$164.92
7/15/2014	TAX2	STATE TAX	\$4.54	\$169.46
7/16/2014	RM	ROOM CHARGE	\$75.65	\$245.11
7/16/2014	TAX1	CITY TAX	\$4.54	\$249.65
7/16/2014	TAX2	STATE TAX	\$4.54	\$254.19
7/17/2014	RM	ROOM CHARGE	\$75.65	\$329.84
7/17/2014	TAX1	CITY TAX	\$4.54	\$334.38
7/17/2014	TAX2	STATE TAX	\$4.54	\$338.92
7/18/2014	VI	VISA XXXX XXXX XXXX 4836	(\$338.92)	\$0.00

2 NIGHTS
 \$169.76

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$302.60	\$36.32	\$0.00	\$0.00	(\$338.92)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Thank You for staying at the Baymont Inn & Suites. This is your receipt, please Dial 0 to let the Front Desk Staff know you are leaving



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BAYMONT BLOOMINGTON
 604 1/2 L.A.A. DRIVE BLOOMINGTON, IL 61701
 Phone: (309) 662-2800
 Fax: (309) 662-2811
 Email: baymont.bloomington@hotmail.com
 Printed: 7/18/2014 12:52:15 AM

Folio (Detailed)

Name: SWEET, JOHN
 Confirmation Number: 45373681
 Account Number: 228-603903

Address: 53 LEXINGTON AVE
 SOUTH ELGIN, IL 60177 US

Room: 242 Room Type: NK1, 1 KING NSMK Nights: 4 Guests: 1/0
 Rate Plan: SR2 Daily Rate: \$75.65 + \$9.08 Tax GTD: VI VISA
 Arrival: 7/14/2014 (Mon) Departure: 7/18/2014 (Fri) XXXX XXXX XXXX 4836

Room Rate:
 7/14/2014 (Mon) - 7/17/2014 (Thu) \$75.65 + \$9.08 Tax per night.

Date	Code	Description	Amount	Balance
7/14/2014	RM	ROOM CHARGE	\$75.65	\$75.65
7/14/2014	TAX1	CITY TAX	\$4.54	\$80.19
7/14/2014	TAX2	STATE TAX	\$4.54	\$84.73
7/15/2014	RM	ROOM CHARGE	\$75.65	\$160.38
7/15/2014	TAX1	CITY TAX	\$4.54	\$164.92
7/15/2014	TAX2	STATE TAX	\$4.54	\$169.46
7/16/2014	RM	ROOM CHARGE	\$75.65	\$245.11
7/16/2014	TAX1	CITY TAX	\$4.54	\$249.65
7/16/2014	TAX2	STATE TAX	\$4.54	\$254.19
7/17/2014	RM	ROOM CHARGE	\$75.65	\$329.84
7/17/2014	TAX1	CITY TAX	\$4.54	\$334.38
7/17/2014	TAX2	STATE TAX	\$4.54	\$338.92
7/18/2014	VI	VISA XXXX XXXX XXXX 4836	(\$338.92)	\$0.00

2 NIGHTS
\$169.46

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$302.60	\$36.32	\$0.00	\$0.00	(\$338.92)	\$0.00	\$0.00

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Thank You for staying at the Baymont Inn & Suites. This is your receipt, please Dial 0 to let the Front Desk Staff know you are leaving