

ESTABLISHED LOCAL PRESENCE

The Applicant claims three points for being an established local entity. It has been established and conducting business within 25 miles of the proposed community of license, Claremont, Minnesota, since 2011

The Applicant operates a plant and maintains its headquarters at 65742 Highway 56 in Dodge Center, Minnesota. At that location, the Applicant manufactures and assembles components to be shipped to international destinations to construct churches. To demonstrate the historical and on-going nature of these activities, a sampling of business documents (cancelled checks and invoices and delivery records for building materials) from the last ten years is attached.

The applicant has also operated its low power FM station, KCJL-LP, in Dodge Center, since the station went on the air on November 12, 2014. Commission records reflect that the Applicant has continued to operate the station since that time.

The reference coordinates for Claremont, Minnesota, the proposed community of license, are 44.044877, -92.997565. The coordinates at the Applicant's headquarters at 65742 Highway 56, Dodge Center, are 44.53757, -70.45727. The distance between these points is approximately 7.5 miles, well within the 25-mile radius required for an established local entity applicant.

1330

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507) 374-2500

STERLING STATE BANK
75-04-910

10/28/2012

PAY TO THE ORDER OF: McNeilus Steel, Inc. \$ 855.93

Eight Hundred Fifty-Five and 93/100 DOLLARS

McNeilus Steel, Inc.
Box 248
Dodge Center, MN 55927

MEMO

100133001 00919089441

Pay to the Order of
D.C. Hardware Bank
For Deposit Only
Citizens State Bank
5/14/2012

DDA Debits - 11/5/2012

DDA Debits - 11/5/2012

1300

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507) 374-2500

STERLING STATE BANK
75-04-910

9/28/2012

PAY TO THE ORDER OF: Dallas Jensen Construction \$ 887.50

Six Hundred Eighty-Seven and 50/100 DOLLARS

Dallas Jensen Construction
60901 195th Ave
Dodge Center, MN 55927

MEMO

Loading & Unloading Misc Containers

100130001 00919089441

Pay to the Order of
D.C. Hardware Bank
For Deposit Only
Citizens State Bank
5/14/2012

DDA Debits - 10/9/2012

DDA Debits - 10/9/2012

1243

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507) 374-2500

STERLING STATE BANK
75-04-910

7/20/2012

PAY TO THE ORDER OF: D.C. Hardware Bank \$ 99.79

Sixty-Nine and 79/100 DOLLARS

D.C. Hardware Bank
14 3rd Ave SW
P.O. Box 459
Dodge Center, MN 55927

MEMO

100124301 00919089441

Pay to the Order of
D.C. Hardware Bank
For Deposit Only
Citizens State Bank
5/14/2012

DDA Debits - 7/25/2012

DDA Debits - 7/25/2012

1219

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507) 374-2500

STERLING STATE BANK
75-04-910

5/14/2012

PAY TO THE ORDER OF: D.C. Hardware Bank \$ 2,482.71

Two Thousand Four Hundred Eighty-Two and 71/100 DOLLARS

D.C. Hardware Bank
14 3rd Ave SW
P.O. Box 459
Dodge Center, MN 55927

MEMO

100121901 00919089441

Pay to the Order of
D.C. Hardware Bank
For Deposit Only
Citizens State Bank
5/14/2012

DDA Debits - 5/18/2012

DDA Debits - 5/18/2012

1598

ONE-DAY CHURCH PROJECT, INC.
85742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-919

12/20/2013

PAY TO THE ORDER OF McNetus Steel, Inc. \$150,597.13

One Hundred Fifty Thousand Five Hundred Ninety Seven and 13/100 DOLLARS

McNetus Steel, Inc.
Box 249
Dodge Center, MN 55927

MEMO

100159810 10919009442 021

100159810 10919009442 021

100159810 10919009442 021

DDA Debits - 12/27/2013

1548

ONE-DAY CHURCH PROJECT, INC.
85742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-919

10/10/2013

PAY TO THE ORDER OF Arrow Building Center \$1,555.27

One Thousand Five Hundred Fifty Five and 27/100 DOLLARS

Arrow Building Center
102 1st Street NW
Kasson, MN 55944

MEMO

100154810 10919009442 021

DDA Debits - 12/27/2013

5411500780 10/15/2013

100154810 10919009442 021

DDA Debits - 10/16/2013

1511

ONE-DAY CHURCH PROJECT, INC.
85742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-919

8/14/2013

PAY TO THE ORDER OF D.C. Hardware Hank \$1,387.69

One Thousand Three Hundred Eighty Seven and 69/100 DOLLARS

D.C. Hardware Hank
14 3rd Ave SW
P.O. Box 459
Dodge Center, MN 55927

MEMO

100151110 10919009442 021

DDA Debits - 10/16/2013

100151110 10919009442 021

100151110 10919009442 021

DDA Debits - 8/20/2013

1440

ONE-DAY CHURCH PROJECT, INC.
85742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-919

5/3/2013

PAY TO THE ORDER OF AA Container Sales, Inc. \$18,950.00

Eighteen Thousand Nine Hundred Fifty and 00/100 DOLLARS

AA Container Sales, Inc.
2077 - Ronald Avenue
White Bear Lake, MN 55110

MEMO

100144010 10919009442 021

DDA Debits - 8/20/2013

5245652972

100144010 10919009442 021

DDA Debits - 5/9/2013

DDA Debits - 5/9/2013

1822

ONE-DAY CHURCH PROJECT, INC.
80742 STATE HWY 58
DODGE CENTER, MN 55827
(507) 274-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-94-919

12/15/2014

PAY TO THE ORDER OF McNellis Steel, Inc. \$ **2,914.58

Two Thousand Nine Hundred Fourteen and 58/100 DOLLARS

McNellis Steel, Inc.
Box 245
Dodge Center, MN 55827

MEMO

1001622# 1091900944# 02#

VOID ELECTRONICALLY DEPOSITED VOID

PAY TO THE ORDER OF
D.C. HARDWARE HARK
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507) 150-1500

DDA Debits - 12/22/2014

1783

ONE-DAY CHURCH PROJECT, INC.
80742 STATE HWY 58
DODGE CENTER, MN 55827
(507) 274-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-94-919

10/22/2014

PAY TO THE ORDER OF D.C. Hardware Hark \$ **2,249.34

Two Thousand Two Hundred Forty-Nine and 34/100 DOLLARS

D.C. Hardware Hark
14 3rd Ave SW
P.O. Box 458
Dodge Center, MN 55827

MEMO

1001783# 1091900944# 02#

DDA Debits - 12/22/2014

PAY TO THE ORDER OF
D.C. HARDWARE HARK
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507) 150-1500

DDA Debits - 10/15/2014

1726

ONE-DAY CHURCH PROJECT, INC.
80742 STATE HWY 58
DODGE CENTER, MN 55827
(507) 274-2000

STERLING STATE BANK
75-94-919

7/11/2014

PAY TO THE ORDER OF AA Container Sales, Inc. \$ **4,700.00

Four Thousand Seven Hundred and 00/100 DOLLARS

AA Container Sales, Inc.
2077 - Rosend Avenue
White Bear Lake, MN 55110

MEMO

1001726# 1091900944# 02#

DDA Debits - 10/15/2014

1485633408

PAY TO THE ORDER OF
AA CONTAINER SALES INC
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507) 150-1500

DDA Debits - 7/18/2014

1693

ONE-DAY CHURCH PROJECT, INC.
80742 STATE HWY 58
DODGE CENTER, MN 55827
(507) 274-2000

STERLING STATE BANK
75-94-919

6/30/2014

PAY TO THE ORDER OF IFACS \$ **1,399.75

One Thousand Three Hundred Ninety-Nine and 75/100 DOLLARS

IFACS
3750 N Cedar Ave
Owatonna, MN 55080

MEMO

1001693# 1091900944# 02#

DDA Debits - 7/18/2014

8258707128

BCFD 091214627
United Prairie Bank
Owatonna Branch
DATE 2014-06-05
DIB 08787128

DDA Debits - 6/6/2014

DDA Debits - 6/6/2014

2208

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 55
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-34-919

10/3/2017

PAY TO THE ORDER OF: D.C. Hardware Hank \$1,662.16

One Thousand Six Hundred Sixty-Two and 16/100 DOLLARS

D.C. Hardware Hank
14 3rd Ave SW
P.O. Box 459
Dodge Center, MN 55927

MEMO: KIBIDULA TANZANIA

002208 091900944 2

Citizens State Bank of Hayfield
>091904872<
10/10/2017

PAY TO THE ORDER OF
CITIZENS STATE BANK
FOR DEPOSIT ONLY
DO NOT WRITE
ON THIS CHECK

DDA Debits - 10/11/2017

2195

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 55
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-34-919

7/23/2017

PAY TO THE ORDER OF: AA Container Sales, Inc. \$4,250.00

Four Thousand Two Hundred Fifty and 00/100 DOLLARS

AA Container Sales, Inc.
2077 - Ronald Avenue
White Bear Lake, MN 55110

MEMO: 47 SESU 4008009 Inv 20770

002195 091900944 2

DDA Debits - 10/11/2017

3544340251

DO NOT WRITE ON THIS CHECK
FOR DEPOSIT ONLY
DO NOT WRITE
ON THIS CHECK

DDA Debits - 8/7/2017

2178

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 55
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-34-919

8/17/2017

PAY TO THE ORDER OF: IFACS \$458.70

Four Hundred Fifty-Eight and 70/100 DOLLARS

IFACS
3750 N Cedar Ave
Owatonna, MN 55050

MEMO:

002178 091900944 2

DDA Debits - 8/7/2017

>091214627<
United Prairie Bank - 12
2017-03-24
001203355
Batch 102003430

DO NOT WRITE ON THIS CHECK
FOR DEPOSIT ONLY
DO NOT WRITE
ON THIS CHECK

DDA Debits - 3/27/2017

2168

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 55
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
SOUTH BRANCH
ROCHESTER, MN 55904
75-34-919

2/28/2017

PAY TO THE ORDER OF: Freerksen Trucking, Inc. \$2,143.20

Two Thousand One Hundred Forty-Three and 20/100 DOLLARS

Freerksen Trucking, Inc.
57259 210th Ave
Dodge Center, MN 55927

MEMO: MWLU160175-4 Tanzania

002168 091900944 2

DDA Debits - 3/27/2017

For Deposit Only in the Account of
Freerksen Trucking Operating
562071207
562071207
20010115

DO NOT WRITE ON THIS CHECK
FOR DEPOSIT ONLY
DO NOT WRITE
ON THIS CHECK

DDA Debits - 2/28/2017

DDA Debits - 2/28/2017

☐ PAY TO THE ORDER OF
 WELLS FARGO BANK, N.A.
 001000110
 FEDERAL RESERVE
 MA COMMUNIST BAKERS INC.
 272510716Z
 02/25/01
 CHECK NUMBER 1467934569
 DATE 02/25/01
 02 FEB 2001 11:00 PM
 02 FEB 2001 11:00 PM

DDA Debits - 12/17/2018

☐ ENDORSE NAME
 PAY TO THE ORDER OF
 CITIZENS STATE BANK
 CHICAGO, ILL
 DO NOT WRITE
 880697
☐ CHECK NINE AFTER HOURS ON REGULAR DEPOSIT
 D. R. _____
 DO NOT WRITE IN OR ON THE FOLLOWING LINE

DDA Debits - 8/17/2018

CLOSURE HERE
 Use Paper Only
 Use Ink

☐ CHECK HERE AFTER MONEY ON RESERVE DEPOSIT
 Date _____
 PAY TO THE ORDER OF _____
 \$ _____

CREDITED TO ACCT
 NUMBER _____
 RETURN ACCT IMMEDIATELY

A CHECKED, TYPED, SIGNED OR STAMPED INDICATION OF
 THE DATE OF DEPOSIT MUST BE MADE IN THE SPACE
 PROVIDED

DDA Debits - 7/23/2018

[illegible]

DDA Debits - 4/20/2018

[illegible]

DDA Debits - 12/3/2019

[illegible]

DDA Debits - 10/31/2019

PAY TO THE ORDER
 CITIZENS STATE BANK
 OF NEW YORK
 CHECK HERE AFFRONT
 D/F: _____
 10/18/2019

DDA Debits - 10/21/2019

[illegible]

DDA Debits - 7/25/2019

ONE-DAY CHURCH PROJECT, INC.
85745 STATE HWY 28
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94919

8/15/2021

PAY TO THE ORDER OF D.C. Hardware Bank \$ 170.01

One Hundred Seventy and 01/100 DOLLARS

D.C. Hardware Bank
14 3rd Ave SW
P.O. Box 459
Dodge Center, MN 55927

MEMO
Items for ASI Invoice 170597

100240901 009190094412

Citizens State Bank of Hayfield
>091504872<
8/19/2021

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/20/2021

ONE-DAY CHURCH PROJECT, INC.
85745 STATE HWY 28
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94919

8/19/2021

PAY TO THE ORDER OF Arrow Building Center \$ 53.40

Five Three and 40/100 DOLLARS

Arrow Building Center
102 1st Street NW
Kasson, MN 55944

MEMO
Inv 5435937

100241001 009190094412

DDA Debits - 8/20/2021

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/18/2021

ONE-DAY CHURCH PROJECT, INC.
85745 STATE HWY 28
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94919

5/18/2021

PAY TO THE ORDER OF IFACS \$ 511.95

Five Hundred Eleven and 95/100 DOLLARS

IFACS
3750 N Cedar Ave
Owatonna, MN 55080

MEMO
Invoice 5264605/5265124

100240001 009190094412

DDA Debits - 8/18/2021

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DDA Debits - 5/26/2021

ONE-DAY CHURCH PROJECT, INC.
85745 STATE HWY 28
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94919

3/14/2021

PAY TO THE ORDER OF Arrow Building Center \$ 8,767.00

Eight Thousand Seven Hundred Sixty-Seven and 00/100 DOLLARS

Arrow Building Center
102 1st Street NW
Kasson, MN 55944

MEMO
Invoice 5297288

100239701 009190094412

DDA Debits - 5/26/2021

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DDA Debits - 3/19/2021

DDA Debits - 3/19/2021



3750 N CEDAR AVE
OWATONNA, MN 55060
USA
507-455-1409

Bill To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Check out our new web site at www.ifacs.biz

INVOICE

INVOICE	
5223932	
Invoice Date	Page
6/4/2019 12:52:06	1 of 1
ORDER NUMBER	
1197307	

Ship To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Customer ID: 32246

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
kabadula					Net 30		7/4/2019		7/4/2019		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
5/23/2019 08:24:38		3227015			MIKE BELINA					MBELINA		
Quantities					Item ID Item Description				Pricing UOM	Unit Price		Extended Price
Ordered Line #	Shipped	Remaining	UOM Unit Size	Disp.					Unit Size			

Carrier: MATT J

Tracking #:

120,000.00	28,000.00	0.00	EA	12N75UHW	EA	0.0223	624.40
2			1.0	#12 X 3/4 HWH SELF DRILLING ZN		1.0	

Total Lines: 1

SUB-TOTAL: 624.40
TAX: 0.00
AMOUNT DUE: 624.40

U.S. Dollars

DATE: 6/17/19 AMT TO PAY: 7,828.00
PURPOSE OF EXPENSE: Inventory
renew
EXPENSE AUTHORIZED BY: _____
APPROVED BY: _____
PAID BY: _____ Check _____ Credit Card

ORIGINAL



3750 N CEDAR AVE
OWATONNA, MN 55060
USA

507-455-1409

Bill To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Check out our new web site at www.ifacs.biz

INVOICE

INVOICE	
5233463	
Invoice Date	Page
10/29/2019 11:53:47	1 of 1
ORDER NUMBER	
1206373	

Ship To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Customer ID: 32246

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
clint/riverside					Net 30	11/28/2019	11/28/2019	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
10/28/2019 12:35:02		3236980		MIKE BELINA			MBELINA		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered Line #	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			
Carrier:					Tracking #:				
1	200,000.00	200,000.00	0.00	EA	1.0	12N75UHW #12 X 3/4 HWH SELF DRILLING ZN	EA	0.0223	4,460.00
2	90,000.00	90,000.00	0.00	EA	1.0	12N100UH3/SW #12-14 X 1 HWH SELF DRILL #3 PT ZN W/ SEALING WASHER	EA	0.0355	3,195.00
Total Lines: 2					SUB-TOTAL: 7,655.00				
					TAX: 0.00				
					AMOUNT DUE: 7,655.00				
					U.S. Dollars				

*** REPRINT ***

INVOICE



3750 N CEDAR AVE
OWATONNA, MN 55060
USA

507-455-1409

Bill To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Check out our new web site at www.ifacs.biz

INVOICE

5230778

Invoice Date

9/17/2019 10:59:30

Page

1 of 1

ORDER NUMBER

1203718

Ship To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Customer ID: 32246

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
chad					Net 30	10/17/2019	10/17/2019	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
9/12/2019 11:01:05		3233894		MIKE BELINA			MBELINA	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered Line #	Shipped	Remaining	UOM Unit Size	Dis.		Unit Size		
Carrier:					Tracking #:			
1	8,000.00	8,000.00	0.00 EA	1.0	12N75UHW #12 X 3/4 HWH SELF DRILLING ZN	EA	0.0223	178.40
Total Lines: 1					SUB-TOTAL:		178.40	
					TAX:		0.00	
					AMOUNT DUE:		178.40	
					U.S. Dollars			

*** REPRINT ***



3750 N CEDAR AVE
OWATONNA, MN 55060
USA

507-455-1409

INVOICE

INVOICE	
5259555	
Invoice Date	Page
12/22/2020 11:06:08	1 of 1
ORDER NUMBER	
1229208	

Bill To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Ship To:

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Customer ID: 32246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
clint	Net 30	1/21/2021	1/21/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/16/2020 15:01:26	3263820	MIKE BELINA	MBELINA

Quantities					Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Item Description	UOM	Price	Price
				Unit Size		Unit Size		

Carrier:

Tracking #:

1	24,000.00	24,000.00	0.00	EA	12N100UH3/SW #12-14 X 1 HWH SELF DRILL #3 PT ZN W/ SEALING WASHER	EA	0.0355	852.00
2	68,000.00	68,000.00	0.00	EA	12N75UHW #12 X 3/4 HWH SELF DRILLING ZN	EA	0.0223	1,516.40

Total Lines: 2

SUB-TOTAL: 2,368.40

TAX: 0.00

AMOUNT DUE: 2,368.40

DATE: 12/27/20 AMT TO PAY: 2368.40
PURPOSE OF EXPENSE: DOC
Screws
EXPENSE AUTHORIZED BY: _____
APPROVED BY: _____
PAID BY: _____ Check _____ Credit Card _____

ORIGINAL

Statement As of Date: 6/2/2021

Customer ID: 32246



IFACS
3750 N CEDAR AVE
OWATONNA, MN 55060
USA
507-455-1409

Statement

CUSTOMER ID

32246

AS OF DATE

PAGE

6/2/2021

1 of 1

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

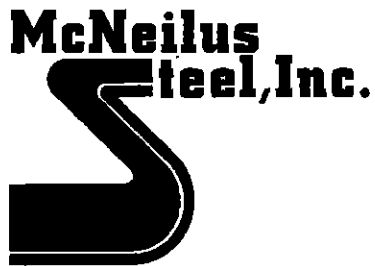
Total Amount Due:

89.20

507-374-2000

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
5270107	6/2/2021	7/2/2021	Tennessee	89.20	5270107	
Total Amount Due:				89.20		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
89.20	0.00	0.00	0.00	0.00		
Total Amount Due:					89.20	
Amount Enclosed:						
					<i>U.S. Dollars</i>	

DATE: 6/13/20 AMT TO PAY: 89.20
 PURPOSE OF EXPENSE Inventory
 EXPENSE AUTHORIZED BY _____
 APPROVED BY _____
 PAID BY: _____ Check _____ Credit Card



STATEMENT

PAGE 1

REMIT TO: McNeilus Steel, Inc.
PO Box 857008
Minneapolis, MN 55485-7008
Phone: 1-800-430-6110

MONTH ENDED

06/01/19

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927

Customer # 0110468

Terms: Net 30 Days from Invoice Date

Invoice Number	Invoice Date	Your Purchase Order Number	Unapplied Credits	Current	Past Due
01359288	05/24/19	VERBAL		45,167.82	
			DATE <u>6/3/19</u> AMT TO PAY <u>45,167.82</u>		
			PURPOSE OF EXPENSE <u>Steel ODC Africa</u>		
			EXPENSE AUTHORIZED BY _____		
			APPROVED BY _____		
			PAID BY <u>2306</u> Check <input type="checkbox"/> Credit Card <input type="checkbox"/>		
			<u>6/3/19</u>		
				45,167.82	

Finance Charge Information: Service charge on amounts over 30 days is 1-1/3 % per month (16% annually) or the maximum allowed by law, whichever is lower.

Pay This Amount --> 45,167.82

McNeilus Steel, Inc.

DODGE CENTER, MINNESOTA • PHONE (800) 733-6336 • FAX (800) 254-6660
 FARGO, NORTH DAKOTA • PHONE (888) 577-0007 • FAX (701) 277-0008
 FOND DU LAC, WISCONSIN • PHONE (866) 223-1277 • FAX (920) 923-1910

PAGE 1

INVOICE DATE INVOICE NO.

01154339

02/02/18 01154339

REFRUIT TO: McNeilus Steel, Inc.
 PO Box 857008
 Minneapolis, MN 55485-7008

Love worketh no ill to his neighbour:
 therefore love is the fulfilling of
 the law. ROMANS 13:10

TERMS: NET 30, 1.13% PER MONTH CARRYING CHARGE ON ALL
 INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE
 CANADIAN GST: 84977 9111-RT

ONE-DAY CHURCH PROJECT, INC.
 65742 STATE HWY 56
 DODGE CENTER, MN 55927

ONE-DAY CHURCH PROJECT, INC.
 65742 STATE HWY 56
 DODGE CENTER, MN 55927
 (507) 374-2000

TERMS		PURCHASE ORDER NO.		CUSTOMER NO.	SALES NO.	SOLD BY	SHIPPING DATE	RECEIVING DATE	DRIVER	
NET 30 DAYS		VERBAL		0110468	0120	ROGER RHE	02/02/18	EMAIL	120 A	
ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION			PRICE	UNITS	WEIGHT	NET
0634G	226720	226720		COIL GALV 16GA 48" G-90 A653			46.0000	CWT	226720	104291.20
				BILLING ONLY						
				TOTAL WEIGHT					226720	104291.20
				ORDER AMOUNT						

2/2/18 Steel for ODC to ARN

2234

2/2/18

NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION

www.mcneilus.com

EQUAL OPPORTUNITY EMPLOYER

104291.20
 218610
 10447732



DODGE CENTER, MINNESOTA • PHONE (800) 733-6336 • FAX (800) 254-6660
FARGO, NORTH DAKOTA • PHONE (888) 577-0007 • FAX (701) 277-0008
BOND DU LAC, WISCONSIN • PHONE (866) 223-1277 • FAX (920) 923-1910

01139523

PAGE 1
INVOICE DATE 12/28/17 INVOICE NO. 01139523

REMIT TO: McNeilus Steel, Inc.
PO Box 857008
Minneapolis, MN 55485-7008

Merry Christmas and Happy New Year
From all of us at McNeilus Steel Inc.
We will be closed the following days:
Dec. 22-25 and Dec.29-Jan.1

TERMS NET 30, 1.13% PER MONTH CARRYING CHARGE ON ALL
INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE
CANADIAN GST: 84977 9111-RT

S
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D

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927

S
H
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P

L&B MFG.
101 VERNA STREET
SARGEANT, MN 55973
(507)273-2071

TERMS			PURCHASE ORDER NO.		CUSTOMER NO.	SALES NO.	SOLD BY	SHIPPING DATE	RECEIVING DATE	DRIVER	
NET 30 DAYS			Tracy		0110468	0120	KEITH SCH	12/28/17	EMAIL	100 D	
ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	DESCRIPTION				PRICE	UNITS	WEIGHT	NET
G1450	24	24		GALV SHEET 14GA 5 X 10 G90 A653				50.9600	CWT	3938	2006.86
				FREIGHT CHARGE							.00
				TOTAL WEIGHT						3938	
				ORDER AMOUNT							2006.86
<div>14 gauge</div> <div>Foundation Stakes</div>											
NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION				www.mcneilus.com				EQUAL OPPORTUNITY EMPLOYER			

12/18 2006.86
Stakes ODC inventory
Foundation

179.32

2186.18



MODE TRANSPORTATION

INVOICE

108 S.WYNSTONE PK DR, STE 104 N. BARRINGTON,
Tel: (708) 478-4449
Fax:

FMC #1777NF

DATE
03/22/18INVOICE NO.
7140005902-01-1YOUR REFERENCE
REF# TANCH2018 Inv# 20TERMS
30 DAYSDUE DATE
04/21/18OUR REF NO.
7140005902-01

TO ONE DAY PROJECT INC.
66742 STATE HIGHWAY 56
DODGE CENTER, MN 55927

REMIT TO
MODE TRANSPORTATION, LLC.
Harris Bank
P.O. Box 71188
Chicago, IL 60694-1188

AWB / B/L NO. 7140005902-01				DESCRIPTION OF CHARGES		AMOUNT
HAWB NO. 7140005902-01				OCEAN FREIGHT CHARGES (4) 20' SOC		\$13,984.00
VESSEL / FLIGHT MSC ANNICK S010				DOCUMENTATION		\$50.00
DEPARTURE / DATE ARRIVED 03/18/18 05/06/18				AES FEE		\$25.00
ORIGIN		DEST.	PIECES	WT (KGS)	DOCUMENT COURIER SERVICE	\$100.00
USNORF		TANGA	21,757	79,833	TRANSPORTATION INSURANCE	\$473.54
CARGO DESCRIPTION CHARITABLE DO (2014), CHARITAB						
REMARKS						

IMPORTANT:
MODE TRANSPORTATION, LLC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

Thank you for your business

DATE: 3/28/18 AMT TO PAY: 14,632.54
PURPOSE OF EXPENSE Ocean Freight
4 OPC containers to Kibduta
EXPENSE AUTHORIZED BY _____
APPROVED BY _____
PAID BY: _____ Check _____ Credit Card

ATTN. CREDIT DEPARTMENT
METAL SALES MANUFACTURING CORP.
545 S. 3RD ST. / SUITE 200
LOUISVILLE, KY 40202

RETURN SERVICE REQUESTED

Invoice

06632219

03/19/21

Sold To
6201000
ONE-DAY CHURCH PROJECT. I
65742 STATE HIGHWAY 56
DODGE CENTER, MN 55927-7750



793 1 MB 0.450
*****MIXED AADC 400
ONE-DAY CHURCH PROJECT. I
65742 STATE HIGHWAY 56
DODGE CENTER, MN 55927-7750

793 553

Ship To

TOTAL

QUITCHA HILLS ACADEMY
26 MADISON WAY
AMITY AR 71921

\$5,777.67

Order	PO #	Job	Shipping Method	Tracking No.	Discount Date	Discount Amount
4991187	QUITCHA HILLS	QUITCHA HILLS A	JOBSITE DIRECT FROM		03/29/2021	\$ 28.60
Terms	Sales Rep	Branch	Memo	Customer ID		
0.5% 10. Net 30	6010	ROGERS	AMANDA/SM/CE	6201000		

Item	Quantity	Back Ordered	Description	Unit Price	Amount
2282525			CLASSIC RIB 29ga CF40 ASHGRY		
			Pieces/ Feet Inch (Unit) Inches Piecemark Bundling		
			56 11 616.0		
			4 13 52.0		
			4 14 6.000 58.0		
			4 16 64.0		
			4 17 6.000 70.0		
			4 19 76.0		
	936			2.490	2,330.64
2282526			28.08 SQ. CLASSIC RIB 29ga CF40 FRSTGR		
			Pieces/ Feet Inch (Unit) Inches Piecemark Bundling		
			56 14 6.000 812.0		
	812			2.490	2,021.88
4202326	9		24.36 SQ. U/RIDGE 14in 10-6 FRSTGR	21.060	189.54
4216325	5		CORNER O/S 10-6 ASHGRY	17.010	85.05
4226525	29		ANGL BASE/RAT GRD 10-6 ASHGRY	7.580	219.82
4227425	29		J-CHANNEL 10-6 ASHGRY	7.880	228.52
8220325	2500		SELF DRILL 12 X 1 1/2in ASHGRY	.120	300.00
8220326	2250		SELF DRILL 12 X 1 1/2in FRSTGR	.120	270.00
1			21JOBSITE DELIVERY		75.00
			FUEL SURCHARGE		57.22

Subtotal 5,777.67
Tax Total 0.00

The sale of material\goods described above is subject to the Terms and conditions found at
<http://www.metalsales.us.com/terms-and-conditions>. I certify that I have read the terms
and conditions.

DATE: 3/28/21 Total AMT TO PAY: 5,777.67
PURPOSE OF EXPENSE: Onachty Hills Bldg
EXPENSE AUTHORIZED BY: [Signature]
APPROVED BY: [Signature]
PAID BY: 3398 Check Credit Ca
3/28/21

SERVICE CHARGE WILL BE COMPUTED MONTHLY ON DELINQUENT AMOUNTS AT THE RATE OF TWO (2%) PERCENT PER MONTH OR THE
MAXIMUM INTEREST RATE ALLOWED BY LAW, WHICHEVER IS LESS.
Prior approval is required on all returned material.

Remit Payment to:
Metal Sales
PO Box 203502
Dallas, TX 75320-3502

Comments:
X519444 - FT SMITH -, DIRECT. XXXXXXXXXXXXXXXXXXXXXXXX
JOBSITE DIRECT FROM FORT. SMITH BRANCH. XXXXXXXXXXXXXXXXXXXXXXXX
HARRIET CLARK870-223-1838

1 of



MODE TRANSPORTATION

INVOICE

108 S.WYNSTONE PK DR, STE 104 N. BARRINGTON,
Tel: (708) 478-4449

Fax:

FMC # 1777NF

DATE
12/21/17

INVOICE NO.
7140005562-01-1

YOUR REFERENCE
REF# TANFE2 Inv# 20171

TERMS
DUE

DUE DATE
12/21/17

OUR REF NO.
7140005562-01

TO ONE DAY PROJECT, INC.
65742 STATE HIGHWAY 56
DODGE CENTER, MN 55927

REMIT TO
MODE TRANSPORTATION, LLC.
Harris Bank
P.O. Box 71188
Chicago, IL 60694-1188

AWB / B/L NO.
7140005562-01

HAWB NO.
7140005562-01

VESSEL / FLIGHT
MAERSK KOBE 751E

DEPARTURE / DATE ARRIVED
12/20/17 02/19/18

ORIGIN	DEST.	PIECES	WT (KGS)
USBAL	TANGA	4,599	21,423

CARGO DESCRIPTION
CHARITABLE DONATIONS

REMARKS

DESCRIPTION OF CHARGES	AMOUNT
OCEAN FREIGHT (1) 40' SOC	\$4,964.00
SHIPPER OWNED CONTAINER SURCHARGE	\$200.00
DOCUMENTATION	\$50.00
AES FEE	\$25.00
TRANSPORTATION INSURANCE	\$344.93
DOCUMENT COURIER SERVICE	\$75.00

DATE: 1/23/18 AMT TO PAY: 5658.93
PURPOSE OF EXPENSE: 40' Container Ocean Freight
EXPENSE AUTHORIZED BY: _____
APPROVED BY: _____
PAID BY: _____ Check _____ Credit Card

Our Contact: CHICIMPORTS

GRAND TOTAL
\$5,658.93

IMPORTANT:
MODE TRANSPORTATION, LLC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

Thank you for your business

**INVOICE**MODE TRANSPORTATION
108 S.WYNSTONE PARK DRIVE, SUITE 104 NORTH BARRINGTON, IL 60010

Tel: 708-478-4449

Fax: FMC # 17777NF

DATE
04/02/21INVOICE NO.
7140010578-01-1REFERENCE
Customer Reference: RITERMS
30 DAYSDUE DATE
05/02/21OUR REF NO.
7140010578-01ONE DAY PROJECT INC.
66742 STATE HIGHWAY 56
DODGE CENTER, MN 55927REMIT TO
MODE TRANSPORTATION, LLC.
PO Box 654371
Dallas, TX 75265-4371

3 / B/L NO.				DESCRIPTION OF CHARGES	AMOUNT
10010578-01				OCEAN FREIGHT CHARGES (1) 20' SOC	\$2,730.89
VB NO.				DOCUMENTATION	\$50.00
40010578-01				AES FEE	\$25.00
SEL / FLIGHT				DOCUMENT COURIER SERVICE	\$75.00
CLIN BRIDGE 106E				TRANSPORTATION INSURANCE	\$116.07
ARTURE / DATE ARRIVED					
04/03/21 05/08/21					
ORIGIN	DEST.	PIECES	WT (KGS)		
ORF	DURBAN	5,986	18,143		
RGO DESCRIPTION					
ARITABLE DO (2014)					
MARKS					
RISTENSEN					
Contact: CHICIMPORTS				GRAND TOTAL	\$2,996.96

IMPORTANT: MODE TRANSPORTATION, LLC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to the charges.

Thank you for your business

MODETM

TRANSPORTATION

108 S.WYNSTONE PARK DRIVE, SUITE 104 NORTH BARRINGTON, IL 60010
Tel: 708-478-4449

INVOICE

Fax:

FMC # 17777NF

DATE

04/02/21

INVOICE NO.

7140010578-01-1

YOUR REFERENCE

Customer Reference: RI

TERMS

30 DAYS

DUE DATE

05/02/21

OUR REF NO.

7140010578-01

TO
ONE DAY PROJECT INC.
66742 STATE HIGHWAY 56
DODGE CENTER, MN 55927

REMIT TO

MODE TRANSPORTATION, LLC.
PO Box 654371
Dallas, TX 75265-4371

AWB / B/L NO.

7140010578-01

HAWB NO.

7140010578-01

VESSEL / FLIGHT

BERLIN BRIDGE 106E

DEPARTURE / DATE ARRIVED

04/03/21 05/08/21

ORIGIN

DEST.

PIECES

WT (KGS)

SNORF

DUREAN

5,986

18,143

CARGO DESCRIPTION

CHARITABLE DO (2014)

REMARKS

CHRISTENSEN

DESCRIPTION OF CHARGES

AMOUNT

OCEAN FREIGHT CHARGES (1) 20' SOC \$2,730.89

DOCUMENTATION \$50.00

AES FEE \$25.00

DOCUMENT COURIER SERVICE \$75.00

TRANSPORTATION INSURANCE \$116.07

ir Contact: CHICIMPORTS

GRAND TOTAL

\$2,996.96

IMPORTANT:

MODE TRANSPORTATION, LLC. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

Thank you for your business



National Fleet Graphics

507-374-7069

318 South St SE
PO Box 193
Dodge Center, MN 55927

Invoice

Date	Invoice #
6/11/2019	27946

Bill To
One Day Church Project 65742 State Highway 56 Dodge Center, MN 55927

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
70	40 x 10" Seventhday Swahili Church Decals & Installed on Signs	19.00	1,330.00
70	6.5 x 8" Limefadhiliwa na Kibidula Patches for Signs	4.00	280.00

DATE: 6/17/19 AMT TO PAY: 1,610.00
PURPOSE OF EXPENSE: Signs
ODC
EXPENSE AUTHORIZED BY: _____
APPROVED BY: _____
PAID BY: _____ Check _____ Credit Card _____

Thank you for your business.

Total \$1,610.00

Payments/Credits \$0.00

A Finance Charge of 1.5% per month will be charged on balances over 30 days old. This is an annual rate of 18%

Balance Due \$1,610.00



National Fleet Graphics

507-374-7069

318 South St SE
PO Box 193
Dodge Center, MN 55927

Invoice

Date	Invoice #
6/20/2019	28020

Bill To
One Day Church Project 65742 State Highway 56 Dodge Center, MN 55927

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
35	40 x 10" Kansia La Waadventista Decals & Installed on Signs	19.00	665.00
35	40 x 10" Fiagonana Advantista Decals & Installed on Signs	19.00	665.00
		DATE: <u>7/1/19</u> AMT TO PAY: <u>1330.00</u>	
		PURPOSE OF EXPENSE <u>Signs</u>	
		<u>O.D.C. to A.F.C.</u>	
		EXPENSE AUTHORIZED BY _____	
		APPROVED BY _____	
		PAID BY: _____ Check _____ Credit Card _____	

Thank you for your business.

Total \$1,330.00

Payments/Credits \$0.00

A Finance Charge of 1.5% per month will be charged on balances over 30 days old. This is an annual rate of 18%

Balance Due \$1,330.00



National Fleet Graphics

507-374-7069

318 South St SE
PO Box 193
Dodge Center, MN 55927

Invoice

Date	Invoice #
7/12/2019	28157

Bill To
One Day Church Project 65742 State Highway 56 Dodge Center, MN 55927

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
80	Furnish & Installed Swahili One Day Church Decals to Customer Supplied Blanks	19.00	1,520.00

DATE: 7/14/19 AMT TO PAY: 1520.00
PURPOSE OF EXPENSE Church Signs
EXPENSE AUTHORIZED BY K. L. B. A. K.
APPROVED BY _____
PAID BY: 2322 Check 7/14/19 Credit Card

Thank you for your business.

Total \$1,520.00

Payments/Credits \$0.00

A Finance Charge of 1.5% per month will be charged on balances over 30 days old. This is an annual rate of 18%

Balance Due \$1,520.00



318 South St SE
PO Box 193
Dodge Center, MN 55927

ational Fleet Graphics

507-374-7069

Invoice

Date	Invoice #
11/1/2019	28869

Bill To

One Day Church Project
65742 State Highway 56
Dodge Center, MN 55927

		P.O. No.	Terms
			Net 30
Quantity	Description	Rate	Amount
90	40 x 10" Kansia La Waadventista Decals & Installed on Signs	19.00	1,710.00
		DATE: <u>11/6/19</u>	AMT TO PAY: <u>1,710.00</u>
		PURPOSE OF EXPENSE <u>Signs</u>	
		EXPENSE AUTHORIZED BY <u>Rev. Riverside</u>	
		APPROVED BY <u>Carson</u>	
		PAID BY: <u>Check</u>	<u>Credit Card</u>
		Total	\$1,710.00
		Payments/Credits	\$0.00
		Balance Due	\$1,710.00

1 for your business.

ice Charge of 1.5% per month will be charged on
s over 30 days old. This is an annual rate of 18%

National Fleet Graphics, LLC
318 South Street SE
Dodge Center, MN 55927
507-374-7069
accounting@nationalfleetgraphics.
com
www.nationalfleetgraphics.com

Invoice 31552



BILL TO

One Day Church
One Day Church Project
65742 State Highway 56
Dodge Center, MN 55927

DATE
12/22/2020

PLEASE PAY
\$627.00

DUE DATE
01/21/2021

DESCRIPTION	QTY	RATE	AMOUNT
40 x 10" Flangonana Advantista Decals & Installed on Customer Supplied Signs	33	19.00	627.00

TOTAL DUE \$627.00

THANK YOU.

DATE: 12/27/20 AMT TO PAY: 627.00
PURPOSE OF EXPENSE: ODC
Signs
EXPENSE AUTHORIZED BY _____
APPROVED BY _____
PAID BY: _____ Check _____ Credit Card

Statement As of Date: 5/3/2021

Customer ID: 32246



IFACS
3750 N CEDAR AVE
OWATONNA, MN 55060
USA
507-455-1409

Statement

CUSTOMER ID

32246

AS OF DATE

5/3/2021

PAGE

1 of 1

ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

Total Amount Due:

511.95

507-374-2000

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 01 IFACS						
5264605	3/16/2021	4/15/2021	clint	359.59	5264605	
5265124	3/23/2021	4/22/2021	clint	152.36	5265124	
Total Amount Due:				511.95		
-----Invoice Age in Days -----				U.S. Dollars		
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	511.95	0.00	0.00	0.00		
				Total Amount Due:	511.95	
				Amount Enclosed:		
				U.S. Dollars		

DATE: 5/16/21 AMT TO PAY: 511.95
 PURPOSE OF EXPENSE Quachita Hills
 EXPENSE AUTHORIZED BY _____
 APPROVED BY _____
 PAID BY: _____ Check _____ Credit Card



INVOICE #: 341097
DATE: 9/11/19
DUE DATE: DUE UPON RECEIPT
ACCOUNT #: 79179000
AMOUNT DUE: \$5,300.00

ONE DAY CHURCH
 65742 STATE HIGHWAY 56
 DODGE CENTER, MN 55927

Location: ONE DAY CHURCH
 132 31ST AVENUE NORTH
 MINNEAPOLIS, MN 55418

Job Name: TKI INTERMODAL

REFERENCE	PO #	DESCRIPTION	QTY	AMOUNT	TOTAL
235407		20FT STORAGE CONTAINER	1.00	\$2,650.00	\$2,650.00
235408		20FT STORAGE CONTAINER	1.00	\$2,650.00	\$2,650.00
			DATE <u>10/27/19</u> AMT TO PAY: <u>5300.00</u> PURPOSE OF EXPENSE <u>20 Containers</u> EXPENSE AUTHORIZED BY _____ APPROVED BY _____ PAID BY: _____ Check _____ Credit Card _____ <div style="text-align: right;"> 4,600 <u>9,700</u> </div>		
USED 2 20FT CONTAINERS 01399-3 AND KHFU 200290-0			CHARGES: \$5,300.00 SURCHARGE: \$0.00 SALES TAX: \$0.00 INVOICE TOTAL: \$5,300.00		

EMIT TO: TOM KRAEMER, INC.
 PO BOX 443
 COLD SPRING, MN 56320
 PH: 320-685-8226 Fax: 320-685-4231

ACCOUNT #: 79179000
INVOICE #: 341097



INVOICE #: 333468
DATE: 7/1/19
DUE DATE: DUE UPON RECEIPT
ACCOUNT #: 79179000
AMOUNT DUE: \$5,300.00

Bill To: ONE DAY CHURCH
 65742 STATE HIGHWAY 56
 DODGE CENTER, MN 55927

Location: ONE DAY CHURCH
 132 31ST AVENUE NORTH
 MINNEAPOLIS, MN 55418

Job Name: TKI INTERMODAL

DATE	REFERENCE	PO #	DESCRIPTION	QTY	AMOUNT	TOTAL
7/1/19	235405		20FT STORAGE CONTAINER	1.00	\$2,650.00	\$2,650.00
7/1/19	235406		20FT STORAGE CONTAINER	1.00	\$2,650.00	\$2,650.00
<u>PAID</u>						
PURCHASED 2 20FT CONTAINERS....PICKED UP 7-1-2019 CICU 858467-4 AND CICU 858482-2				CHARGES: \$5,300.00 SURCHARGE: \$0.00 SALES TAX: \$0.00 INVOICE TOTAL: \$5,300.00		

REMIT TO: TOM KRAEMER, INC.
 PO BOX 443
 COLD SPRING, MN 56320
 PH: 320-685-8226 Fax: 320-685-4231

ACCOUNT #: 79179000
INVOICE #: 333468