

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.

1150

ONE-DAY CHURCH PROJECT, INC.
62742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-918

12/16/2011

PAY TO THE ORDER OF IFACS
Nine Hundred Thirty-Four and 85/100 \$ 934.85

IFACS
3750 N Cedar Ave
Owatonna, MN 55060

MEMO *Janet Farnell*
AUTHORIZED SIGNATURE

⑆001150⑆ [REDACTED] 02⑆

627
Owatonna Branch
DATE 2011-12-21
DIN 14393806

8814393806

DDA Debits - 12/23/2011

1114

ONE-DAY CHURCH PROJECT, INC.
62742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-918

9/23/2011

PAY TO THE ORDER OF McNeilus Steel, Inc.
Four Hundred Eighty-Four and 51/100 \$ 484.51

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

MEMO *Janet Farnell*
AUTHORIZED SIGNATURE

⑆001114⑆ [REDACTED] 02⑆

DDA Debits - 12/23/2011

Pay to the order of
STATE BANK & TRUST
Branch
Attn: [REDACTED]
Account # 00000000

DDA Debits - 9/28/2011

1073

ONE-DAY CHURCH PROJECT, INC.
62742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-918

6/28/2011

PAY TO THE ORDER OF Freerksen Trucking, Inc.
Seven Thousand Five Hundred Eighty-Nine and 80/100 \$ 7,589.80

Freerksen Trucking, Inc.
67253 240th Ave
Dodge Center, MN 55927

MEMO *Janet Farnell*
AUTHORIZED SIGNATURE

⑆001073⑆ [REDACTED] 02⑆

DDA Debits - 9/28/2011

WELLS FARGO BANK, N.A.
DODGE CENTER, MN 55927
9510000118
FREERKSEN TRUCKING, INC. ILL.
1908011579

DDA Debits - 7/8/2011

1047

ONE-DAY CHURCH PROJECT, INC.
62742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2000

STERLING STATE BANK
75-94-918

4/18/2011

PAY TO THE ORDER OF IFACS
Four Thousand Eight Hundred Forty and 80/100 \$ 4,840.80

IFACS
3750 N Cedar Ave
Owatonna, MN 55060

MEMO *Janet Farnell*
AUTHORIZED SIGNATURE

⑆001047⑆ [REDACTED] 02⑆

DDA Debits - 7/8/2011

8863516115

BoFD 091214627
United Prairie Bank
Owatonna Branch
DATE 2011-04-27
DIN 63518115

DDA Debits - 4/28/2011

DDA Debits - 4/28/2011

ONE-DAY CHURCH PROJECT, INC.
 85742 STATE HWY 56
 DODGE CENTER, MN 55927
 (507)774-2000

STERLING STATE BANK
 75-04-910

1330

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: *Janet F. [Signature]*

⑆001330⑆ ⑆091900944⑆ ⑆ [Redacted] ⑆

Pay to the Order of
 D.C. Hardware Bank
 For Deposit Only
 CITIZENS STATE BANK
 320-325

DDA Debits - 11/5/2012

DDA Debits - 11/5/2012

ONE-DAY CHURCH PROJECT, INC.
 85742 STATE HWY 56
 DODGE CENTER, MN 55927
 (507)774-2000

STERLING STATE BANK
 75-04-910

1300

9/28/2012

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

Six Hundred Eighty-Seven and 50/100 DOLLARS

Dallas Jensen Construction
 00901 195th Ave
 Dodge Center, MN 55927

MEMO: *Janet F. [Signature]*

⑆001300⑆ ⑆091900944⑆ ⑆ [Redacted] ⑆

Pay to the Order of
 D.C. Hardware Bank
 For Deposit Only
 CITIZENS STATE BANK
 320-325

DDA Debits - 10/9/2012

DDA Debits - 10/9/2012

ONE-DAY CHURCH PROJECT, INC.
 85742 STATE HWY 56
 DODGE CENTER, MN 55927
 (507)774-2000

STERLING STATE BANK
 75-04-910

1243

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 458
 Dodge Center, MN 55927

MEMO: *Janet F. [Signature]*

⑆001243⑆ ⑆091900944⑆ ⑆ [Redacted] ⑆

Pay to the Order of
 D.C. Hardware Bank
 For Deposit Only
 CITIZENS STATE BANK
 320-325

DDA Debits - 7/25/2012

DDA Debits - 7/25/2012

ONE-DAY CHURCH PROJECT, INC.
 85742 STATE HWY 56
 DODGE CENTER, MN 55927
 (507)774-2000

STERLING STATE BANK
 75-04-910

1219

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 458
 Dodge Center, MN 55927

MEMO: *Janet F. [Signature]*

⑆001219⑆ ⑆091900944⑆ ⑆ [Redacted] ⑆

Pay to the Order of
 D.C. Hardware Bank
 For Deposit Only
 CITIZENS STATE BANK
 320-325

DDA Debits - 5/18/2012

DDA Debits - 5/18/2012

1588

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

STERLING STATE BANK
75-34-919

12/20/2013

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

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

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

MEMO

Paul Frank
AUTHORIZED SIGNATURE

⑆001598⑆ ⑆091900944⑆ ⑆02⑆

Pay to the order of
Eastwood Bank
Arrow Building Center
Arrow Building Center
Arrow Building Center

5411500780 10/15/2013

CONSOLIDATED LUMBER CO DDA
ARROW BUILDING CENTER
ARROW BLDG

DDA Debits - 12/27/2013

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
75-34-919

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

Paul Frank
AUTHORIZED SIGNATURE

⑆001548⑆ ⑆091900944⑆ ⑆02⑆

5411500780 10/15/2013

CONSOLIDATED LUMBER CO DDA
ARROW BUILDING CENTER
ARROW BLDG

DDA Debits - 10/16/2013

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
75-34-919

01/14/2013

PAY TO THE ORDER OF D.C. Hardware Hank \$1,397.69

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

Paul Frank
AUTHORIZED SIGNATURE

⑆001511⑆ ⑆091900944⑆ ⑆02⑆

Pay to the order of
D.C. Hardware Hank
P.O. Box 459
Citizens State Bank
Dodge Center, MN 55927

DDA Debits - 8/20/2013

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
75-34-919

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

Paul Frank
AUTHORIZED SIGNATURE

⑆001440⑆ ⑆091900944⑆ ⑆02⑆

WELLS FARGO BANK NA
2155 2ND AVE SW, PT 24
50910-0001-94
5245652972

AA CONTAINER SALES INC.
2077 RONALD AVE
WHITE BEAR LAKE, MN 55110

DDA Debits - 5/9/2013

DDA Debits - 5/9/2013

1822

ONE-DAY CHURCH PROJECT, INC.
8742 STATE HWY 58
DODGE CENTER, MN 55827
(507)774-2000

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

12/15/2014

PAY TO THE ORDER OF McNellis Steel, Inc \$ **2,914.50

Two Thousand Nine Hundred Fourteen and 56/100 DOLLARS

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

MEMO

10016220 1091900944 020

VOID ELECTRONICALLY DEPOSITED VOID

PAY TO THE ORDER OF
FOR DEPOSIT ONLY
MEMORANDUM ONLY
CITIZENS STATE BANK
(507)750-1100

DDA Debits - 12/22/2014

DDA Debits - 12/22/2014

1783

ONE-DAY CHURCH PROJECT, INC.
8742 STATE HWY 58
DODGE CENTER, MN 55827
(507)774-2000

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

10/22/2014

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

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

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

MEMO

10017830 1091900944 020

PAY TO THE ORDER OF
D.C. HARDWARE HANK
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507)750-1100

DDA Debits - 10/15/2014

DDA Debits - 10/15/2014

1726

ONE-DAY CHURCH PROJECT, INC.
8742 STATE HWY 58
DODGE CENTER, MN 55827
(507)774-2000

STERLING STATE BANK
75-94-919

10/15/2014

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 - Ronald Avenue
White Bear Lake, MN 55110

MEMO

10017260 1091900944 020

1485633488

PAY TO THE ORDER OF
AA CONTAINER SALES INC
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507)750-1100

DDA Debits - 7/18/2014

DDA Debits - 7/18/2014

1693

ONE-DAY CHURCH PROJECT, INC.
8742 STATE HWY 58
DODGE CENTER, MN 55827
(507)774-2000

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

10016930 1091900944 020

8289707128

BCFD 0912344627
United Prairie Bank
Owatonna Branch
DATE 2014-06-05
DIN 08787128

PAY TO THE ORDER OF
IFACS
FOR DEPOSIT ONLY
CITIZENS STATE BANK
(507)750-1100

DDA Debits - 6/6/2014

DDA Debits - 6/6/2014

1979

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2020

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

11/17/2015

PAY TO THE ORDER OF Freerksen Trucking, Inc. \$2,168.00

Two Thousand One Hundred Sixty-Six and 00/100 DOLLARS

Freerksen Trucking, Inc.
67259 210th Ave
Dodge Center, MN 55927

MEMO

1001979 091900944

For Deposit Only in the Account of
Freerksen Trucking, Inc.
Branch #2047
Dodge Center, MN
559010416

DDA Debits - 11/24/2015

1953

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2020

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

11/27/2015

PAY TO THE ORDER OF D.C. Hardware Hank \$2,556.63

Two Thousand Five Hundred Fifty-Six and 63/100 DOLLARS

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

MEMO

1001953 091900944

DDA Debits - 11/24/2015

Citizens State Bank of Hayfield
>091904872<
10/14/2015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FOR DEPOSIT ONLY
CITIZENS STATE BANK
6201325

DDA Debits - 10/16/2015

1908

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2020

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

9/14/2015

PAY TO THE ORDER OF McNellis Steel, Inc \$355.49

Three Hundred Fifty-Five and 49/100 DOLLARS

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

MEMO

1001908 091900944

DDA Debits - 10/16/2015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FOR DEPOSIT ONLY
CITIZENS STATE BANK
6201325

0994082675 5016-08-24 null

DDA Debits - 8/26/2015

1858

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 58
DODGE CENTER, MN 55927
(507)374-2020

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

8/4/2015

PAY TO THE ORDER OF D.C. Hardware Hank \$235.45

Two Hundred Thirty-Five and 45/100 DOLLARS

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

MEMO

1001858 091900944

DDA Debits - 8/26/2015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FOR DEPOSIT ONLY
CITIZENS STATE BANK
6201325

DDA Debits - 3/11/2015

DDA Debits - 3/11/2015

2385

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507)754-2000

STERLING STATE BANK
75-04919

10/25/2020

PAY TO THE ORDER OF Metal Sales Mfg Corp \$ 12,723.07

Twelve Thousand Seven Hundred Twenty-Three and 07/100 DOLLARS

Metal Sales Mfg Corp
22831 Industrial Blvd
Rogers, MN 55374

MEMO Coaching Hills Inv 8620188187

⑆00 2385⑆ ⑆091900944⑆

10/25/2020

1580285533

1580285533

DDA Debits - 11/5/2020

DDA Debits - 11/5/2020

2377

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507)754-2000

STERLING STATE BANK
75-04919

8/7/2020

PAY TO THE ORDER OF IFACS \$ 7,833.40

Seven Thousand Eight Hundred Thirty-Three and 40/100 DOLLARS

IFACS
3780 N Cedar Ave
Owatonna, MN 55060

MEMO 5230778/5233465

⑆00 2377⑆ ⑆091900944⑆

091214627<

Dallas Realistic Bank - 14

020-06-23

001438338

Batch 228339955

1580285533

DDA Debits - 6/16/2020

DDA Debits - 6/16/2020

2366

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507)754-2000

STERLING STATE BANK
75-04919

1/19/2020

PAY TO THE ORDER OF Freerksen Trucking, Inc. \$ 1,050.00

One Thousand Fifty and 00/100 DOLLARS

Freerksen Trucking, Inc
67259 210th Ave
Dodge Center, MN 55927

MEMO 108434

⑆00 2366⑆ ⑆091900944⑆

01262020 240110800059150 096010415

deposit only

DDA Debits - 1/29/2020

DDA Debits - 1/29/2020

2362

ONE-DAY CHURCH PROJECT, INC.
65742 STATE HWY 56
DODGE CENTER, MN 55927
(507)754-2000

STERLING STATE BANK
75-04919

12/24/2019

PAY TO THE ORDER OF Metal Sales Mfg Corp \$ 4,270.28

Four Thousand Two Hundred Seventy and 28/100 DOLLARS

Metal Sales Mfg Corp
22831 Industrial Blvd
Rogers, MN 55374

MEMO Check to Replace 2354, not received

⑆00 2362⑆ ⑆091900944⑆

1580285533

Pay To The Order Of
Wells Fargo
For Deposit Only
Metal Sales Mfg Corp
4125505380

DDA Debits - 1/23/2020

DDA Debits - 1/23/2020



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

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 Size	Unit Price	Extended Price
Ordered Line #	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

200,000.00	200,000.00	0.00	EA		12N75UHW	EA	0.0223	4,460.00
1				1.0	#12 X 3/4 HWH SELF DRILLING ZN	1.0		
90,000.00	90,000.00	0.00	EA		12N100UH3/SW	EA	0.0355	3,195.00
2				1.0	#12-14 X 1 HWH SELF DRILL #3 PT ZN W/ SEALING WASHER	1.0		

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	Page
9/17/2019 10:59:30	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 Size	Unit Price	Extended Price
Ordered Line #	Shipped	Remaining	UOM Unit Size	Disc				

Carrier:

Tracking #:

8,000.00	8,000.00	0.00	EA		12N75UHW	EA	0.0223	178.40
1			1.0		#12 X 3/4 HWH SELF DRILLING ZN	1.0		

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 Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered Line #	Shipped	Remaining	UOM Unit Size	Qty.				

Carrier:

Tracking #:

1	24,000.00	24,000.00	0.00	EA	1.0	12N100UH3/SW #12-14 X 1 HWH SELF DRILL #3 PT ZN W/ SEALING WASHER	EA	1.0	0.0355	852.00
2	68,000.00	68,000.00	0.00	EA	1.0	12N75UHW #12 X 3/4 HWH SELF DRILLING ZN	EA	1.0	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

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

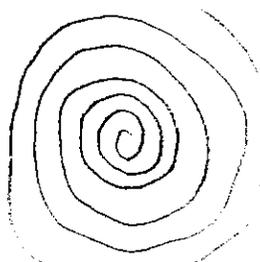
ONE DAY CHURCH PROJECT INC
65742 STATE HWY 56
DODGE CENTER, MN 55927
USA

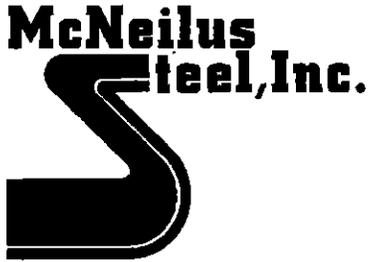
Total Amount Due:
89.20

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:				<u>89.20</u>		
				<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:	<u> </u>
					<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





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: 6/3/19 AMT TO PAY: 45,167.82
 PURPOSE OF EXPENSE: Steel ODC Africa
 EXPENSE AUTHORIZED BY: _____
 APPROVED BY: _____
 PAID BY: 2306 Check Credit Car
6/3/19

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.

45,167.82
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

INVOICE DATE 02/02/18 INVOICE NO. 01154339

01154339

REMIT 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

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

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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
McNeilus Steel
for ODC to ARN
2234
2/2/18

NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION

www.mcneilus.com

EQUAL OPPORTUNITY EMPLOYER

104291.20
 218610
 10447738



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

INVOICE DATE INVOICE NO.

12/28/17 01139523

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, 1.18% PER MONTH CARRYING CHARGE ON ALL
 INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE
 CANADIAN GST: 84977 9111-RT

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

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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

14 gauge
Foundation Stakes

NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION

www.mcneilus.com

EQUAL OPPORTUNITY EMPLOYER

12/18
2006.86
Foundation
Stakes ODC inventory

179.32

2186.18



MODE TRANSPORTATION

INVOICE

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

Fax:		FMC #1777NF	DATE 03/22/18	INVOICE NO. 7140005902-01-1
YOUR REFERENCE REF# TANCH2018 Inv# 20		TERMS 30 DAYS	DUE DATE 04/21/18	OUR 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				
Our Contact: CHICIMPORTS		GRAND TOTAL \$14,632.54		
<p>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.</p> <p style="text-align: center;"><i>Thank you for your business</i></p>				

DATE: 3/28/18 AMT TO PAY: 14,632.54
 PURPOSE OF EXPENSE Ocean Freight
4 ODC considers 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
 QUITCHA HILLS ACADEMY
 26 MADISON WAY
 AMITY AR 71921

TOTAL

\$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	936		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	2.490	2,330.64
2282526	812		28.08 SQ. CLASSIC RIB 29ga CF40 FRSTGR Pieces/ Feet Inch (Unit) Inches Piecemark Bundling 56 14 6.000 812.0	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 FUEL SURCHARGE		75.00 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: 5777.67
 PURPOSE OF EXPENSE: Onachute Hills Bldg

Garlic Bldg

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.

EXPENSE AUTHORIZED BY
 APPROVED BY
 PAID BY: 3398 Check Credit Ca
 3/28/21

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



MODE TRANSPORTATION

INVOICE

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

Fax:

FMC # 1777NF

YOUR REFERENCE REF# TANFE2 Inv# 20171		DATE 12/21/17	INVOICE NO. 7140005562-01-1
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			

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

REMARKS
.

Our Contact: CHICIMPORTS

DATE: 1/23/18 AMT TO PAY: 5,658.93
 PURPOSE OF EXPENSE: 40' Container Ocean Freight
 EXPENSE AUTHORIZED BY: _____
 APPROVED BY: _____
 PAID BY: _____ Check _____ Credit Card

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

108 S.WYNSTONE PARK DRIVE, SUITE 104 NORTH BARRINGTON, IL 60010

TEL: 708-478-4449

DATE	04/02/21	INVOICE NO.	7140010578-01-1
FMC # 17777NF		DUE DATE	05/02/21
REFERENCE	TERMS	OUR REF NO.	7140010578-01
Customer Reference: RI	30 DAYS		

ONE DAY PROJECT INC. 66742 STATE HIGHWAY 56 DODGE CENTER, MN 55927	REMIT 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. 40010578-01	DOCUMENTATION	\$50.00
SEL / FLIGHT CLIN BRIDGE 106E	AES FEE	\$25.00
DEPARTURE / DATE ARRIVED 04/03/21 05/08/21	DOCUMENT COURIER SERVICE	\$75.00
ORIGIN DEST. PIECES WT (KGS) ORF DURBAN 5,986 18,143	TRANSPORTATION INSURANCE	\$116.07
REGO DESCRIPTION MARITABLE 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 these charges.

Thank you for your business

MODE™

TRANSPORTATION

108 S. WYNSTONE PARK DRIVE, SUITE 104 NORTH BARRINGTON, IL 60010

Tel: 708-478-4449

Fax:

INVOICE

YOUR REFERENCE Customer Reference: RI		FMC # 1777NF	DATE 04/02/21	INVOICE NO. 7140010578-01-1
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
GRAND TOTAL	
\$2,996.96	

ir Contact: CHICIMPORTS

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
<i>A Finance Charge of 1.5% per month will be charged on balances over 30 days old. This is an annual rate of 18%</i>	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: 7/1/19 AMT TO PAY: 1330.00
 PURPOSE OF EXPENSE: Signs
O.D.C. to A.P.C.
 EXPENSE AUTHORIZED BY: _____
 APPROVED BY: _____
 PAID BY: _____ Check _____ Credit Card

Thank you for your business.

Total	\$1,330.00
Payments/Credits	\$0.00
Balance Due	\$1,330.00

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



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 K. L. B. A. K.
 EXPENSE AUTHORIZED BY: _____
 APPROVED BY: _____
 PAID BY: 2322 Check 7/14/19 _____ Credit Card

Thank you for your business.	Total	\$1,520.00
	Payments/Credits	\$0.00
<i>A Finance Charge of 1.5% per month will be charged on balances over 30 days old. This is an annual rate of 18%</i>	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: 11/6/19 AMT TO PAY: 1,710.00
 PURPOSE OF EXPENSE: Signs
 EXPENSE AUTHORIZED BY: Riverside
 APPROVED BY: Carson
 PAID BY: _____ Check _____ Credit Card

1 for your business.	Total	\$1,710.00
	Payments/Credits	\$0.00
	Balance Due	\$1,710.00

ance 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	PAGE
5/3/2021	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	
				<i>U.S. Dollars</i>		
-----Invoice Age in Days-----						
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:	_____
					<i>U.S. Dollars</i>	

Screws for Ouachita Hills

DATE: 5/16/21 AMT TO PAY: 511.95
PURPOSE OF EXPENSE Ouachita 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
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	

DATE 10/27/19 AMT TO PAY: 5300.00
 PURPOSE OF EXPENSE 20
for Rental Containers
 EXPENSE AUTHORIZED BY _____
 APPROVED BY _____
 PAID BY: _____ Check _____ Credit Card _____
 4600
 9,700

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