

Countryside Professional Land Services LLC

5180 S. Queens Rd
Rochelle, IL 61068

Invoice**Bill To**

Rochelle Municipal Utilities - Electric
Attn: Blake Toliver
420 N 6th Street
Rochelle IL. 61068

Phone 815-970-7358

Fax 815-562-7942

Email: countrysidedrainage@gmail.com

Thank You for the opportunity to serve you with the improvement of your land, if you have any questions please call us at 815-970-7358, if you are in agreement with this invoice please remit your check to:

**Countryside Professional Land Services LLC,
5180 S. Queens Rd., Rochelle, IL. 61068.**

Date	Invoice #
3/26/2025	2025429

Terms	Project
Net 30	Emergency Work

Item Code	Description	Quantity	Price Each	Amount
Misc.	Pull Digger and Bucket Trucks out at Flagg Road and Rte 38 By Pilot on Sunday 3-16-25 Pull Trucks out with 450 Case Quad Track - 3 Times and waiting throughout the day	1	1,000.00	1,000.00

Total	\$1,000.00
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Respectfully Submitted,

David Casey, Partner
Countryside Professional Land Services LLC

Dakota Matting & Environmental Solutions
11555 Heron Bay Blvd Ste 101
Coral Springs, FL 33076
+19549955474
accounting@dakotamats.com
www.dakotamats.com



BILL TO
City of Rochelle
420 N 6th St
Rochelle, IL 61068

SHIP TO
City of Rochelle
400 S. Stewart Rd
Rochelle, IN 61068

INVOICE 251264-01

DATE 03/27/2025 TERMS Net 30

DUE DATE 04/26/2025

CUSTOMER PROJECT/PO#
Hwy 251 Pole # 03112

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mat Rental & Freight	67	48.61	3,256.87
Access Services	67	295.10	19,771.70
SUBTOTAL			23,028.57
TAX			0.00
TOTAL			23,028.57
TOTAL DUE			\$23,028.57

A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Please include invoice number with payment. Any deduction made from this invoice will be rejected unless approved by Dakota. These commodities are licensed by the U.S. for ultimate arrival to above location.
receivables@dakotamats.com

**BRIDGEWELL
RESOURCES™**

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97281-1082 USA
Tel: 800-605-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE**0262342301****PLEASE REMIT TO:**

CHECKS	ACH & WIRES
Bridgewell Resources LLC PO Box 912368 Denver, CO 80291-2368	Wells Fargo Bank, NA Acct#: 4123821720 ABA #: 121000248 Swift #: WFBUS6S

Invoice Date: 03/26/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

P.O.#: 5460	Job #:	Ordered By:	Invoice Type: Direct
Ship Date: 03/25/25	Ship Via: Truck	B/L #:	Orig. Inv #:
Fr. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
		BL 522 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWP A Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
10	PC	UPOSPDC01040 1/40 Southern Pine, DCOI	10.0000	756.00 PC	7,560.00
14	PC	UPOSPDC01045 1/45 Southern Pine, DCOI	14.0000	910.00 PC	12,740.00
		Subtotal			20,300.00
		Sales Tax		7.0%	1,421.00
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/25/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE: **\$ 21,721.00**

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E.&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.

**BRIDGEWELL
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P.O. Box 231082
Tigard, OR 97281-1082 USA
Tel: 800-605-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE**0262342302**

Invoice Date: 03/26/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC PO Box 912368 Denver, CO 80291-2368	Wells Fargo Bank, NA Acct#: 4123821720 ABA #: 121000248 Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

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P.O.#: 5460	Job #:	Ordered By:	
Ship Date: 03/26/25	Ship Via: Truck	B/L #:	Invoice Type: Direct
Frt. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	Orig. Inv #:
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
27	PC	BL 523 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWP A Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
		UPOSPDC01045 1/45 Southern Pine, DCOI	27.0000	910.00 PC	24,570.00
		Subtotal			24,570.00
		Sales Tax		7.0%	1,719.91
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/25/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 26,289.91

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E.&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.

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Fax 503-238-2642
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INVOICE**0262342303**

Invoice Date: 03/28/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC PO Box 912368 Denver, CO 80291-2368	Wells Fargo Bank, NA Acct#: 4123821720 ABA #: 121000248 Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

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P.O.#: 5460	Job #:	Ordered By:	Invoice Type: Direct
Ship Date: 03/26/25	Ship Via: Truck	B/L #:	Orig. Inv #:
Fr. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
		BL 524 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWPAs Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
9	PC	UPOSPDC01045 1/45 Southern Pine, DCOI	9.0000	910.00 PC	8,190.00
10	PC	UPOSPDC01055 1/55 Southern Pine, DCOI	10.0000	1,338.00 PC	13,380.00
		Subtotal			21,570.00
		Sales Tax		7.0%	1,509.91
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THA YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/27/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 23,079.91

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.

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Fax 503-238-2642
www.bridgewellresources.com

INVOICE

0262342304

Invoice Date: 03/28/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC PO Box 912368 Denver, CO 80291-2368	Wells Fargo Bank, NA Acct#: 4123821720 ABA #: 121000248 Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

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Rochelle Municipal Utilities
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Rochelle, IL 61068

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P.O #: 5460		Job #:	Ordered By:		
Ship Date: 03/28/25		Ship Via: Truck	B/L #:	Invoice Type: Direct	
Frt. Term: Origin/FrtPpd		Ref. #:	Sales Agent: JGengler	Orig. Inv #:	
Named Place:					
QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
13	PC	BL 525 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWPAS Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
		UPOSPDC01055 1/55 Southern Pine, DCOI	13.0000	1,338.00 PC	17,394.00
		Subtotal			17,394.00
		Sales Tax		7.0%	1,217.59
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/27/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 18,611.59

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E.&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.