

County Clerk's Office Use Only

**FILED**

MAR 10 2021

*Aug Hooley*  
FRANKLIN COUNTY CLERK

Claim No. 882166

Vendor # 3437 Check # 62873 Date Paid 3-17-21

Name Southern Illinois Storage

Address 208 E. Railroad St.

PO Box 86

Buckner, IL 62819

VS. COUNTY OF FRANKLIN

Budget Numbers

|                       |            |            |
|-----------------------|------------|------------|
| Fund 74<br>65/476.076 |            |            |
| Amount (1)            | Amount (2) | Amount (3) |

| Invoice No. | Invoice Date | Description                           | Amount Due |
|-------------|--------------|---------------------------------------|------------|
| 6326        | 2/20/2021    | Monthly rent 2/17/2021 Thru 3/16/2021 | \$175.00   |
|             |              |                                       |            |
|             |              |                                       |            |
|             |              |                                       |            |
|             |              |                                       |            |
|             |              |                                       |            |

**TOTALS** \$175.00

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 1/28/2021

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on \_\_\_\_\_

By: RE: Budget for M.K. - J.M. 9/20

Comments on claim not approved

Signed \_\_\_\_\_

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| UNIT  | DATE      | ITEM/SERVICE   | AMOUNT      | TAX  | DUE    |
|-------|-----------|----------------|-------------|------|--------|
| PS015 | 2/17/2021 | Rent 2/17-3/16 | 175.00      | 0.00 | 175.00 |
|       |           |                | Subtotal    |      | 175.00 |
|       |           |                | Taxes       |      | 0.00   |
|       |           |                | Balance Due |      | 175.00 |

Please remit the total due amount of 175.00 to the above address.

NOTICE: Rent due on the first (1st) for unit price above.  
If payment not received by the fifth (5th) your unit will be double locked  
and a five (\$5) late fee will be added until paid in cash or money order.  
If paid by check you must wait for check to clear to access unit. All late  
fees will be carried over to next bill and access denied until account  
is current. Questions please call Aaron at 618-724-9238  
Pay by credit card online at: [www.SouthernIllinoisStorage.com](http://www.SouthernIllinoisStorage.com)

**Thank you so much for your business!** Visit [SouthernIllinoisStorage.com/reviews](http://SouthernIllinoisStorage.com/reviews)

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