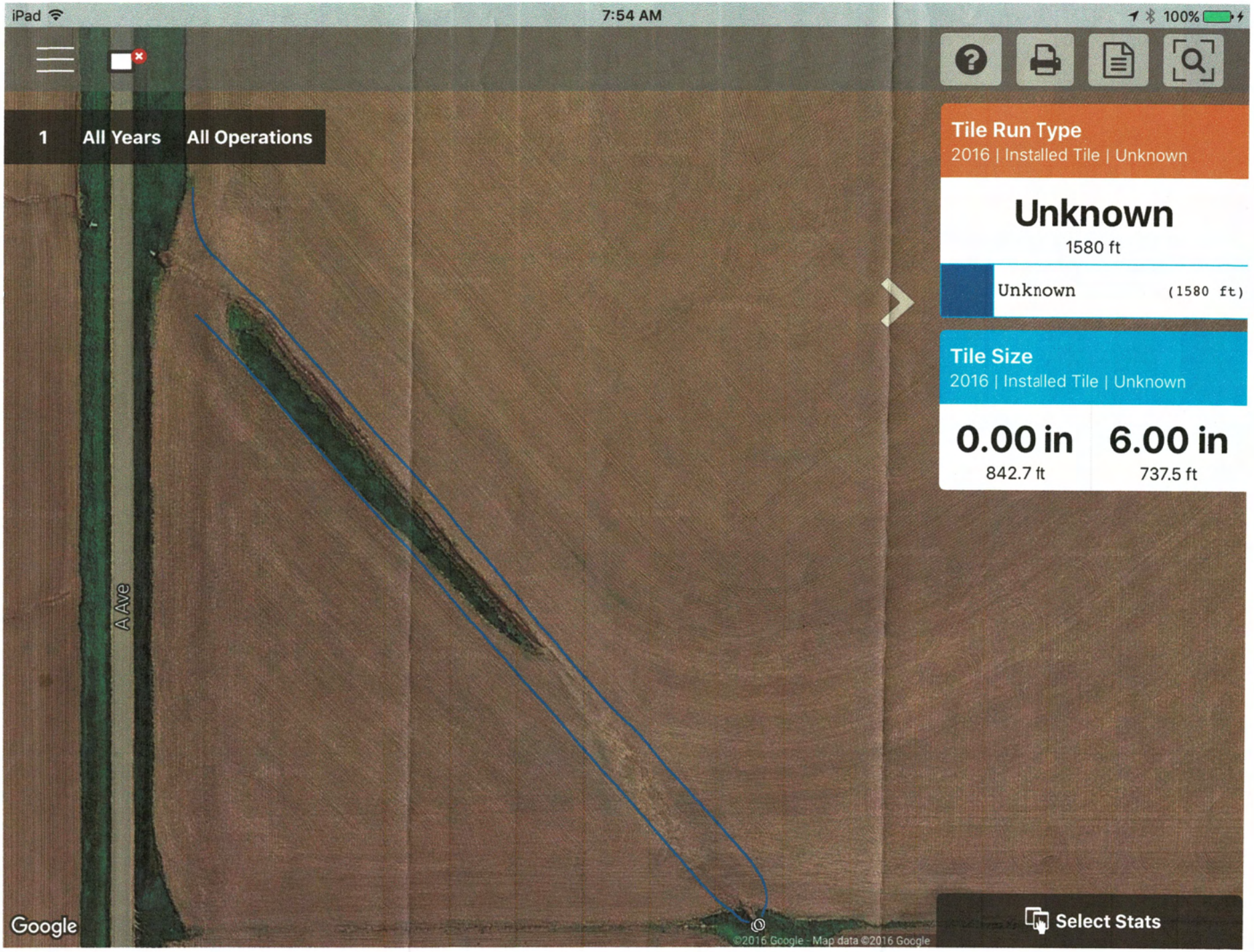

iPad
7:54 AM
100%
1 All Years All Operations
A Ave
Tile Run Type
2016 | Installed Tile | Unknown
Unknown
1580 ft
Unknown (1580 ft)
Tile Size
2016 | Installed Tile | Unknown
0.00 in
842.7 ft
6.00 in
737.5 ft
Select Stats
Google
©2016 Google - Map data ©2016 Google

TenCorp Inc.

8343 Buchanan Trail
Norwalk, IA 50211

Invoice

Bill To:

John Peters
4703 J Ave
Cleghorn, IA 51014

Ship To

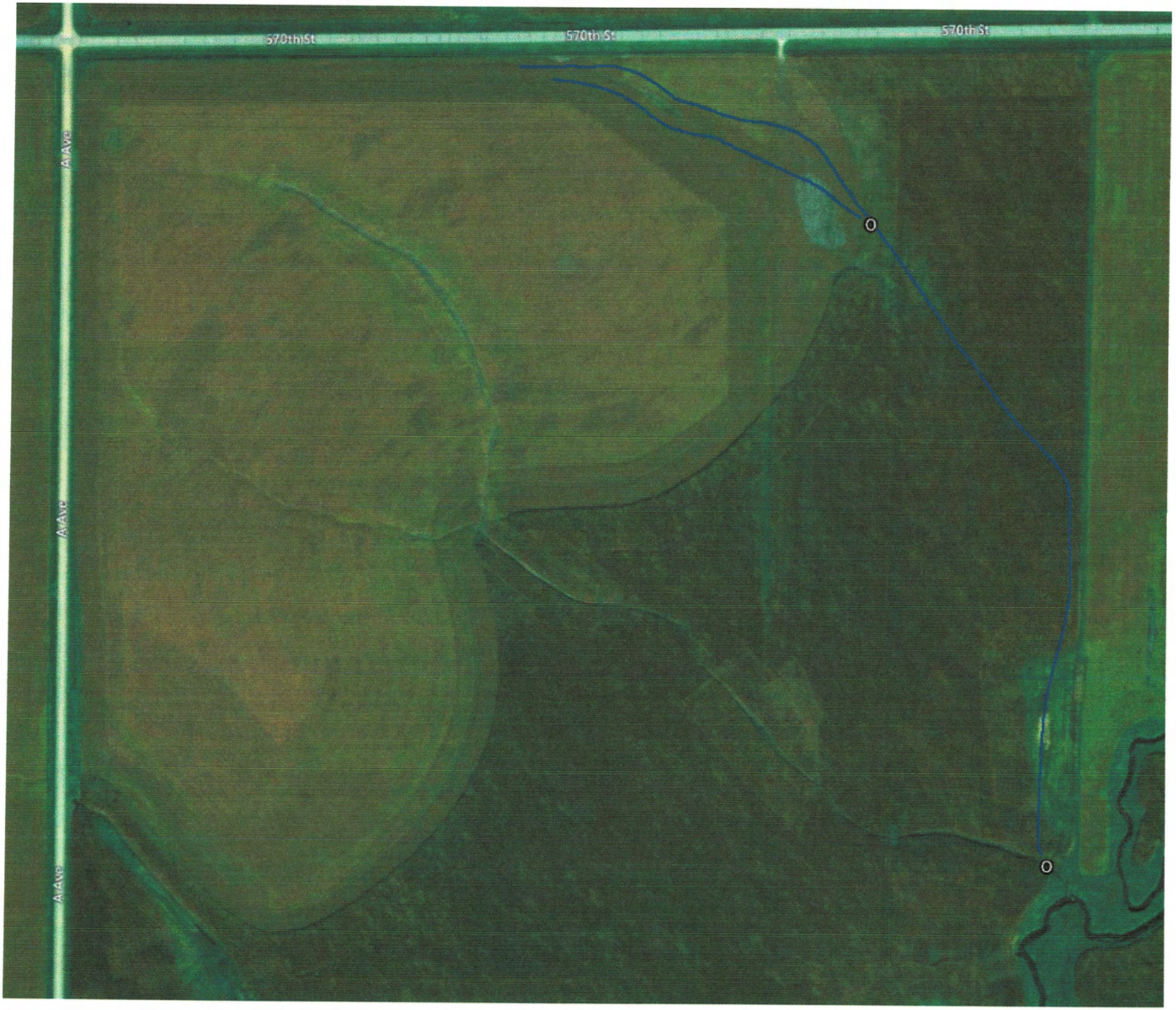
Date	Invoice No.	Project
11/27/16	934	

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB
	Due on receipt		11/27/16		

Item	Description	Quantity	Price Each	Amount
Rental	6 inch tile	1,580	2.35	3,713.00
Tiling	2 outlets	2	150.00	300.00
Tiling	Cleaning waterway with dozer	800	3.00	2,400.00

9635
16 099 08
8360

Total **$6,413.00**


570th St
570th St
570th St
A Ave
A Ave
A Ave

TEN CORP., INC.

PO Box 467
Marcus, IA 51035

Invoice

Date	Invoice #
4/23/2019	1064

Bill To

Farmers National Company
Scott M. Louscher, AFM
P. O. Box 631
Paullina, IA 51046

P.O. No.	Terms	Due Date	Account #	Project
2019 S. Tiling	Due on receipt	4/23/2019		

Description	Qty	Rate	Amount
2019 Spring Tiling John Peters: location of Almond Ave & C44 (Storey Farm)			
5' Tile	1,008	2.01	2,026.08
6' Tile	2,953	2.35	6,939.55
Tile Connections	1	150.00	150.00
Tile Outlet	1	150.00	150.00

7635
19 099 8363

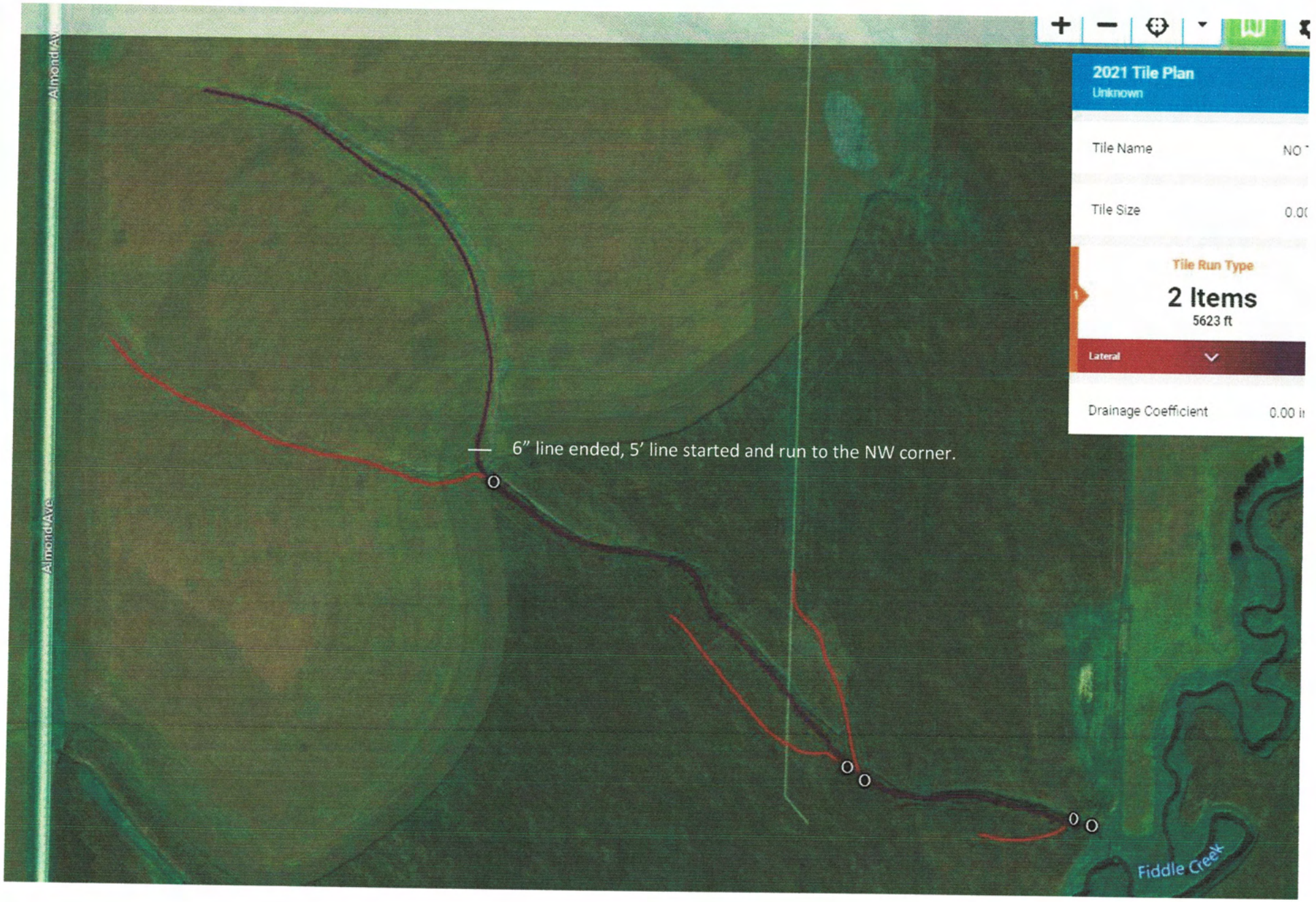
We appreciate your prompt payment.

Thank you for your business.

Total	$9,265.63
Payments/Credits	$0.00
Balance Due	$9,265.63

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge; 18% per annum.

Phone 712.376.2222 - Fax 712.376.2233 - leann@tencorpinc.com


2021 Tile Plan
Unknown
Tile Name
NO
Tile Size
0.0(
Tile Run Type
2 Items
5623 ft
Lateral
Drainage Coefficient
0.00 i
6" line ended, 5' line started and run to the NW corner.
Almond Ave
Fiddle Creek

TEN CORP INC.
P.O. Box 467
Marcus, IA 51035

Invoice

Date	Invoice #
11/18/21	2060

Bill To

Farmers National Company
Scott M. Louscher, AFM
P. O. Box 631
Paullina, IA 51046

P.O. No.	Terms	Project
Phase #3	Due on receipt	

Quantity	Description	Rate	Amount
	A Ave and 570th Story Farm Phase 3 Field Tile Project		
1,610	6" Tile, GPS Installed	2.69	4,330.90
3,757	5" Tile, GPS Installed	2.23	8,378.10
1	Tile Outlet including equipment and labor to install	175.00	175.00
4	Tile Connections including equipment and labor to install	175.00	700.00
	Estimate does not include: Dirt work for excessive water, Bull Dozer, Excavator or access problems, or any additional labor, equipment or supplies not indicated above.		

7635
21 099 8363

Payments	$0.00
Total	$13,584.00
Balance Due	$13,584.00

We appreciate your business, Thank you

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge; 18% annum.

Phone: 712-376-2222 Email: leann@tencorpinc.com Website: www.tencorpinc.com
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