

709-0072



Illinois Department of Transportation

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FY10

Invoice

Illinois Commerce Commission  
RAIL SAFETY SECTION

Date 7/17/09

Central Office Use Only

Schedule No.: 459997

Item No.: 01

Payable:

Christy Township  
RR2 Box63  
Sumner, IL 62466

**APPROVED**

JUL 22 2009  
Darrell Lewis DB  
Dept. of Transportation

Engineer of Local Roads and Streets

Payment No.: 1 and Final 019 FUND

Obligation No.: XP10002

Service Dates (From, To): 6/24/09 6/24/09

Agreement Date: 6/27/09

Job No.: T09-0072 (C-97-090-09) 152849P

Section No.: \_\_\_\_\_

Improvement Location: 020E Rd

Improvement Description: Incentive payment for voluntary closure

Max. Reimbursement: \$50,000.00

Previous Reimbursement: \$0.00

Total Amount: \$50,000.00

Invoice Amount: \$50,000.00

District Local Roads and Streets Engineer

**DOCKETED**

AUG - 4 2009

BLR 05620 (Rev 11/06)

7/17/09