



STATE OF MISSOURI
INVOICE

REMIT TO:

MODOT FINANCIAL SERVICES
VEN # I6053E40000
PO BOX 270; 105 W CAPITOL
JEFFERSON CITY MO 65102-0270
CONTACT: FINANCIAL SERVICES

INVOICE NUMBER
60500000022906

CUSTOMER ID
43601431300

INVOICE DATE
08/09/23

DUE DATE
09/08/23

573-526-2412

BILL TO:

CITY OF SUNSET HILLS
3939 S LINDBERGH BLVD
SAINT LOUIS MO 63127-1309

AMOUNT DUE
35,154.51

AMOUNT ENCLOSED

Make checks payable to:

DIR OF REV/CREDIT STATE RD FND

Return this portion with your payment.

Retain this portion for your records.

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INVOICE NUMBER	CUSTOMER ID	INVOICE DATE	DUE DATE	AMOUNT DUE
60500000022906	43601431300	08/09/23	09/08/23	35,154.51

LINE	DESCRIPTION	NUMBER	UNITS	MEASURE	UNIT PRICE	LINE AMOUNT
01	J6I3029B					35,154.51
AMOUNT DUE:						35,154.51

TO PAY BY CARD OR ECHECK,
CALL 573-526-4280
TO PAY ONLINE, GO TO
WWW.MODOT.ORG/FSPAY.HTM

RECEIVED
AUG 21 2023
CITY OF SUNSET HILLS

Check VISA # _____ EFT _____
Account #: 12 8000 6030
Description: Monet - Bridge
Project Code: _____
Dept Head: SB City Admin: _____
Do not mail, instead return to: _____



STATE OF MISSOURI
INVOICE

RECEIVED

JUN 21 2023

PAST DUE NOTICE

REMIT TO:

MODOT FINANCIAL SERVICES CITY OF SUNSET HILLS

VEN # I6053E40000
PO BOX 270; 105 W CAPITOL
JEFFERSON CITY MO 65102-0270
CONTACT: FINANCIAL SERVICES

INVOICE NUMBER
60500000022816

CUSTOMER ID
43601431300

INVOICE DATE
02/10/23
573-526-2412

DUE DATE
03/12/23

BILL TO:

CITY OF SUNSET HILLS
3939 S LINDBERGH BLVD
SAINT LOUIS MO 63127-1309

AMOUNT DUE
34,334.90

AMOUNT ENCLOSED

Make checks payable to:

DIR OF REV/CREDIT STATE RD FND

Return this portion with your payment.

Retain this portion for your records.

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PAST DUE NOTICE

INVOICE NUMBER	CUSTOMER ID	INVOICE DATE	DUE DATE	AMOUNT DUE
60500000022816	43601431300	02/10/23	03/12/23	34,334.90

LINE	DESCRIPTION	NUMBER	UNITS	MEASURE	UNIT PRICE	LINE AMOUNT
01	J6I3029B					34,334.90
AMOUNT DUE:						34,334.90

THIS INVOICE IS PAST DUE. IF NOT PAID, WE
MAY PURSUE OTHER COLLECTION ALTERNATIVES.
THANK YOU.

Check VISA # _____ EFT
Account #: _____
Description: Modot Peo Bridge
Project Code: _____
Dept Head: GB City Admin: _____
Do not mail, instead return to: _____