

Specialized Professional Services, Inc.
 300 Commercial Drive
 Washington, PA 15301
 P: 724-228-2700
 F: 724-228-2303



INVOICE

SPSI Project No: 0949-HME
 SPSI Invoice No: 0949HME-02
 Invoice Date: 11/3/2017

Customer Name: The County Commission of Wood County
 Billing Address: No. 1 Court Square, Suite 203
 Parkersburg, WV 26101
 Attn: Marty Seufer

Customer SPSI Vendor No:

Contract No: Verbal Authorization - Blair Couch, County Commissioner
 Project Reference No: Nylon Warehouse Fire (Broadway & Camden) Parkersburg
 Purchase/Delivery Order No: Verbal Authorization - Blair Couch, Agent for Wood County
 Project Site/Job Name: Warehouse Fire Response

Service Description: This invoice is for emergency response services in support of a large warehouse fire in Parkersburg, WV.

Request for Payment:

Misc. not previously invoiced	\$	140,417.59
(see supporting data enclosed)	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Total Amount Due, this invoice =	\$	<u>140,417.59</u>
<i>(refer to note section below)</i>		

Note(s) for this Invoice: Compensation amount requested is in U.S. Dollars.
 Please refer to attached supporting documentation.

Payment Terms: Payment terms net 15 days from date on this invoice.

Thank you for choosing SPSI

SAFETY QUALITY PERFORMANCE COST CONTROL

SPSI Job No: 0949-HME

Subcontractors, Rentals and/or Field Purchases not previously invoiced:

SUBC1	Excavator Mobilization (Hapchuk)	A-955197	\$ 1,620.00	1.2	\$ 1,944.00
SUBC1	Excavator Mobilization (Turning Point)	6881	\$ 2,707.50	1.2	\$ 3,249.00
SUBC1	Excavator Mobilization (Tom's)	3415	\$ 1,431.50	1.2	\$ 1,717.80
SUBC1	Excavator with Shear Mobilization (MacAdoo)	SPSI-001	\$ 1,950.00	1.2	\$ 2,340.00
SUBC1	Mobile Field Office/Command OPS Center (A & J)	1082	\$ 4,240.00	1.2	\$ 5,088.00
SUBC1	Hose Testing/Inspection (Waterways of Southwest)	Pa15102-1149	\$ 1,469.64	1.2	\$ 1,763.57
SUBC1	Excavator Demobilization (Tom's)	3409	\$ 1,400.00	1.2	\$ 1,680.00
SUBC1	Excavator Demobilization (McAdoo's)	SPSI-002	\$ 1,650.00	1.2	\$ 1,980.00
SUBC1	Excavator Demobilization (Hapchuk)	A-955742	\$ 2,767.50	1.2	\$ 3,321.00
SUBC1	Excavator Demobilization (Turning Point)	6950	\$ 2,080.00	1.2	\$ 2,496.00
RENT1	Pumps/Containment for Pumps (E-Tank)	0138590	\$ 22,952.52	1.2	\$ 27,543.02
FPURC1	Air Filters (NAPA)	952009	\$ 494.67	1.2	\$ 593.60
FPURC1	Air Filters (NAPA)	952489	\$ 365.63	1.2	\$ 438.76
FPURC1	Window Replacement for Excavator (Anderson)	82173	\$ 351.12	1.2	\$ 421.34
FPURC1	Filter for Excavator (Anderson)	21170895820	\$ 264.29	1.2	\$ 317.15
FPURC1	Decon Supplies (Lowes)	8107781	\$ 216.53	1.2	\$ 259.84
FPURC1	Filters for Tracked Machines (Allpower)	059949	\$ 75.74	1.2	\$ 90.89
FPURC1	Job Supplies (Tractor Supply)	059275	\$ 211.86	1.2	\$ 254.23
FPURC1	Job Supplies (Tractor Supply)	084389	\$ 145.78	1.2	\$ 174.94
FPURC1	Fuel for Skid Steer (Sheetz)	024424	\$ 30.00	1.2	\$ 36.00
FPURC1	Equipment Fuel (Marathon)	9100475	\$ 100.00	1.2	\$ 120.00
FPURC1	Equipment Fuel (Marathon)	9100474	\$ 46.12	1.2	\$ 55.34
FPURC1	Equipment Fuel (Marathon)	9100473	\$ 100.00	1.2	\$ 120.00
FPURC1	Fuel for Excavators and Fire Water Pumps (TSP Mineral Wells)	060599	\$ 40.01	1.2	\$ 48.01
FPURC1	Fuel for Excavators and Fire Water Pumps (TSP Mineral Wells)	094299	\$ 100.00	1.2	\$ 120.00
FPURC1	Fuel for Excavators and Fire Water Pumps (TSP Mineral Wells)	018426	\$ 100.00	1.2	\$ 120.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Go-Mart)	044374	\$ 110.25	1.2	\$ 132.30

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 www.callspsi.com

Service Cost Summary Sheet

	Fuel for Excavators and Fire Water Pumps					
FPURC1	(Go-Mart)	054549	\$ 187.50	1.2	\$	225.00
	Fuel for Rental Car					
FPURC1	(Go-Mart)	026949	\$ 52.00	1.2	\$	62.40
	Fuel for Fire Water Pumps					
FPURC1	(Go-Mart)	037588	\$ 54.11	1.2	\$	64.93
	Fuel for Fire Water Pumps					
FPURC1	(Go-Mart)	048520	\$ 75.00	1.2	\$	90.00
FPURC1	Gas for Boat (Go-Mart)	053937	\$ 46.29	1.2	\$	55.55
FPURC1	Gas for Boat (Go-Mart)	032764	\$ 39.26	1.2	\$	47.11
	Air Transportation					
FPURC1	(American)	EFWT01	\$ 203.01	1.2	\$	243.61
FPURC1	Luggage Fee (American)	093121	\$ 60.00	1.2	\$	72.00
FPURC1	Luggage Fee (American)	052234	\$ 310.00	1.2	\$	372.00
FPURC1	Luggage Fee (American)	099957	\$ 60.00	1.2	\$	72.00
	Air Transportation					
FPURC1	(American)	FWUAUZ	\$ 1,956.06	1.2	\$	2,347.27
	Air Transportation					
FPURC1	(Southwest)	L6R2NT	\$ 829.16	1.2	\$	994.99
FPURC1	Equipment Fuel (Coen)	027472	\$ 100.00	1.2	\$	120.00
FPURC1	Equipment Fuel (Coen)	009969	\$ 43.98	1.2	\$	52.78
FPURC1	Equipment Fuel (Coen)	091353	\$ 74.66	1.2	\$	89.59
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		024882	\$ 354.54	1.2	\$	425.45
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		036923	\$ 218.00	1.2	\$	261.60
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		037021	\$ 218.00	1.2	\$	261.60
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		020818	\$ 218.00	1.2	\$	261.60
	Gasoline for Boat					
FPURC1	(Speedway)	009027	\$ 100.00	1.2	\$	120.00
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		042060	\$ 100.00	1.2	\$	120.00
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		083064	\$ 289.08	1.2	\$	346.90
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		068204	\$ 277.00	1.2	\$	332.40
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		041539	\$ 100.00	1.2	\$	120.00
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		073949	\$ 216.43	1.2	\$	259.72
	Fuel for Excavators and Fire Water Pumps (Speedway)					
FPURC1		077570	\$ 100.00	1.2	\$	120.00

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Service Cost Summary Sheet

FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	016965	\$ 100.00	1.2	\$ 120.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	040335	\$ 100.00	1.2	\$ 120.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	066732	\$ 72.56	1.2	\$ 87.07
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	082839	\$ 300.00	1.2	\$ 360.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	004388	\$ 300.00	1.2	\$ 360.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	011212	\$ 50.00	1.2	\$ 60.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	073550	\$ 250.00	1.2	\$ 300.00
FPURC1	Fuel for Excavators and Fire Water Pumps (Speedway)	086812	\$ 100.00	1.2	\$ 120.00
FPURC1	Cleaning Supplies for Hose (Foodland)	041476	\$ 107.55	1.2	\$ 129.06
FPURC1	Calibration Gases for Meters (Premier)	11004640	\$ 668.03	1.2	\$ 801.64
FPURC1	Skid Steer Repairs (Columbus Equipment)	449990	\$ 247.46	1.2	\$ 296.95
FPURC1	Hotel Lodging (Holiday Inn)	124	\$ 398.72	1.2	\$ 478.46
FPURC1	Hotel Lodging (Holiday Inn)	126	\$ 897.12	1.2	\$ 1,076.54
FPURC1	Hotel Lodging (Holiday Inn)	201	\$ 99.68	1.2	\$ 119.62
FPURC1	Hotel Lodging (Holiday Inn)	205	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	206	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	207	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	210	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	211	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	212	\$ 897.12	1.2	\$ 1,076.54
FPURC1	Hotel Lodging (Holiday Inn)	213	\$ 797.44	1.2	\$ 956.93
FPURC1	Hotel Lodging (Holiday Inn)	216	\$ 897.12	1.2	\$ 1,076.54
FPURC1	Hotel Lodging (Holiday Inn)	218	\$ 133.28	1.2	\$ 159.94
FPURC1	Hotel Lodging (Holiday Inn)	220	\$ 133.28	1.2	\$ 159.94
FPURC1	Hotel Lodging (Holiday Inn)	221	\$ 133.28	1.2	\$ 159.94
FPURC1	Hotel Lodging (Holiday Inn)	222	\$ 133.28	1.2	\$ 159.94
FPURC1	Hotel Lodging (Holiday Inn)	223	\$ 266.56	1.2	\$ 319.87
FPURC1	Hotel Lodging (Holiday Inn)	324	\$ 897.12	1.2	\$ 1,076.54
FPURC1	Hotel Lodging (Holiday Inn)	326	\$ 897.12	1.2	\$ 1,076.54
FPURC1	Hotel Lodging (Holiday Inn)	123	\$ 119.88	1.2	\$ 143.86
FPURC1	Hotel Lodging (Holiday Inn)	211	\$ 119.88	1.2	\$ 143.86
RENT1	Rental Car (Avis)	692172810	\$ 984.50	1.2	\$ 1,181.40
FPURC1	Airport Parking	042668	\$ 149.00	1.2	\$ 178.80
FPURC1	Replacement Foam (Tyco)	1746395	\$ 46,192.92	1.2	\$ 55,431.50
FPURC1	Filters for Meters (Premier)	11004738	\$ 239.69	1.2	\$ 287.63
RENT1	Marooka Truck (Bridgeport)	1941937	\$ 3,042.13	1.2	\$ 3,650.56
Subtotal, Field Purchases:					\$ 140,417.59

0949-HME

HAPCHUK, INC.

226 Rankin Road
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034



Invoice

Billing Address
SPECIALIZED PROFESSIONAL SRVS. INC. ATTN: ACCOUNTS PAYABLE 300 COMMERCIAL DRIVE WASHINGTON, PA 15301

Service Address
WAREHOUSE FIRE 3900 CAMDEN AVENUE PARKERSBURG, WV 26101

Phone: (724) 228-2700

Fax: (724) 228-2303 FAX

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
11/22/2017	SPE3012606	27280	10/23/2017	SS	NET30		A-955197	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
10/23/2017 Transportation of SPSI's komatsu 160 and the operation trailer to the warehouse fire in Parkersburg, WV. Job# 949-HME	135.00	12			1,620.00
Total					1,620.00

THANK YOU FOR YOUR VALUED PATRONAGE

Statement as of 10/26/2017	Future: 0.00	Current: 1,620.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 1,620.00
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SPE3012606 Site #: 27280 Invoice #: 955197

From SPECIALIZED PROFESSIONAL SRVS. INC.
ATTN: ACCOUNTS PAYABLE
300 COMMERCIAL DRIVE
WASHINGTON, PA 15301

To HAPCHUK, INC.
226 Rankin Road
Washington, PA 15301

Invoice #	A-955197
Total Pre-Tax	1,620.00
Total Tax	0.00
Invoice Total	1,620.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,620.00



Turning Point Services, Inc.
 PO Box 141
 Hickory, PA 15340
 724-356-2869
 jbaker@turningpointservices.net

0949-HME

INVOICE

BILL TO

Specialized Professional
 Services, Inc
 300 Commercial Drive
 Washington, PA 15301

*(Long reach unit
 not included)*

INVOICE # 6881
 DATE 10/24/2017
 DUE DATE 11/23/2017
 TERMS Net 30

P.O. / BOL NUMBER
 0949-HME

TURNING POINT REP
 Willard Abel

ACTIVITY	QTY	RATE	AMOUNT
210 Tractor Trailer Charge 210	5	115.00	575.00
210 Tractor Trailer Charge 210 OVERSIZED	9.50	135.00	1,282.50
099 Permits WV	1	150.00	150.00
099 Permits OH	1	200.00	200.00
096 Escort	1	500.00	500.00

Pick up 160 at SPSI yard and deliver it to Parkersburg WV.
 Picked up long reach at Louisville and delivered it to Parkersburg WV

BALANCE DUE

\$2,707.50

PO #0949-HME

Tom's Towing & Transfer

Tom Steiner, Owner

0949-HME

110 Bank St. • P.O. Box 73

Creston, OH 44217

330-435-4663

No. 3415

CUSTOMER SPSI			DATE 10-23-17
MAKE Komatz	YR.	MODEL 138	LIC. # EXCAVATOR
MILEAGE	SER. #		

DESCRIPTION OF WORK PERFORMED

TRUCKING	CHARGE	TOWING	CHARGE
MATERIAL HAULED	1 Komatz	LABOR	81.50
TRUCKING TIME		TOWING	1,350.00
WAITING TIME		TOLLS	
TIME IN			
TIME OUT		TAX	
TIME OFF CLOCK		TOTAL	1,431.50

GENERAL DESCRIPTION OF WORK PERFORMED

Load Komatz 138 in Lodi SPSI yard
 Load 1 Bucket 45.00
 Haul from Lodi to Parkerburg, WV.
 Wait 1/2 hour 36.50
 Delivered to 3900 Camden Ave
 off load machine 3 Extra bucket

Authorized Signature

Bob Full

McAdoo's, Inc.

0949-AME

Invoice

P.O. Box 476
1225 Route 40 West
Claysville, PA 15323
(724) 663-5141 or (724) 484-7300

DATE	INVOICE #
10/30/2017	SPSI-001

Specialized Professional Services Inc. 300 Commerce Drive Washington PA 15301

Operator	P.O. NO.	TERMS	DUE DATE	REP
Danny		Same Day	10/30/2017	KDD

DESCRIPTION	QTY	RATE	AMOUNT
10/23/17-10/24/17 Hauling Service - loaded and secured one (1) Komatsu 220 Shear at SPSI's shop in Washington and delivered, under emergency clearances, to the Parkersburg Fire location on Broadway and Camden Street in Parkersburg WV.	11	150.00	1,650.00
Permit Fee (PA)	1	150.00	150.00
Permit Fee (WV)	1	150.00	150.00
Ordered by: Drew McCarty			
Contact: Ryan Tokarski tokarski@callspsi.com			

Total \$1,950.00

Payments/Credits \$0.00

Balance Due \$1,950.00

Fax #	E-mail
724-484-7399	mcadoosauto@comcast.net

Web Site	https://mcadoostowingandcrane.com
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A&J SPECIALTIES LLC
HICKORY, PA 15340

0949-HME

Invoice

Date 10/31/2017
Invoice # 1082

Bill To

Specialized Professional Services, Inc.
300 Commercial Drive
Washington, PA 15301

Ship To

Specialized Professional Services, Inc.
300 Commercial Drive
Washington, PA 15301

P.O. # 949-HME
Terms Net 15

Ship Date 10/24/2017
Due Date 11/15/2017

Service City & State	Washington, PA
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Item	Description	Qty	Price	Amount
Command Tr...	Use of speciality communications & command center trailer 10/24 - 10/31	8	500.00	4,000.00T
	949-HME			

A&J SPECIALTIES LLC

724 986 6571

Subtotal	\$4,000.00
Sales Tax (6.0%)	\$240.00
Total	\$4,240.00
Payments/Credits	\$0.00
Balance Due	\$4,240.00

Waterways of Southwest PA

3254 South Park Road
Bethel Park, PA 15102

Invoice

Date	Invoice #
11/1/2017	Pa15102-1149

Bill To
Specialized Professional Services Inc 300 Commercial Drive Washington, PA 15301

P.O. No.	Terms	Project
	Net 60	

Quantity	Description	Rate	Amount
5.862	Hose Inspection and testing	0.22	1,289.64
12	Appliance testing with out pressure relief valves.	15.00	180.00
<i>Fire Hoses utilized at Wood County car fire. (949-4mmE)</i>			
It's been a pleasure working with you!		Total	\$1,469.64

Tom's Towing & Transfer

Tom Steiner, Owner

110 Bank St. • P.O. Box 73
 Creston, OH 44217
 330-435-4663

0949-HME

No. 3409

CUSTOMER SPSI			DATE 11-1-17
MAKE Komatsu	YR	MODEL 138	LIC. # Exemption
MILEAGE	SER. #		

DESCRIPTION OF WORK PERFORMED

TRUCKING	CHARGE	TOWING	CHARGE
MATERIAL HAULED	1 Komatsu	LABOR	50.00
TRUCKING TIME		TOWING	1350.00
WAITING TIME		TOLLS	
TIME IN			
TIME OUT		TAX	
TIME OFF CLOCK		TOTAL	1400.00

GENERAL DESCRIPTION OF WORK PERFORMED

Pickup 138 in Parker Bruggill
 3900 Cambridge Ave
 Delivered to SPSI load yard
 in load

McAdoo's, Inc.

0949-HME

Invoice

P.O. Box 476
1225 Route 40 West
Claysville, PA 15323
(724) 663-5141 or (724) 484-7300

DATE	INVOICE #
11/2/2017	SPSI-002

Specialized Professional Services Inc. 300 Commerce Drive Washington PA 15301

Operator	P.O. NO.	TERMS	DUE DATE	REP
Danny		net 30 days	12/2/2017	KDD

DESCRIPTION	QTY	RATE	AMOUNT
11/1/17: Hauling Service - loaded and secured one (1) Komatsu 220 Shear a the Parkersburg Fire Site one Broadway/Camden Streets in Parkersburg WV and delivered to SPSI Shop in Washington PA	8	150.00	1,200.00
Permit Fee (PA0	1	150.00	150.00
Permit Fee (OH)	1	150.00	150.00
Permit Fee (WV)	1	150.00	150.00
sales tax		6.00%	0.00

Total		\$1,650.00
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Fax #	E-mail
724-484-7399	mcadoosauto@comcast.net

Payments/Credits	\$0.00
Balance Due	\$1,650.00

Web Site	https://mcadoostowingandcrane.com
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0949-HME

HAPCHUK, INC.

226 Rankin Road
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034



Invoice

Billing Address
SPECIALIZED PROFESSIONAL SRVS. INC. ATTN: ACCOUNTS PAYABLE 300 COMMERCIAL DRIVE WASHINGTON, PA 15301

Service Address
WAREHOUSE FIRE 3900 CAMDEN AVENUE PARKERSBURG, WV 26101

Phone: (724) 228-2700 Fax: (724) 228-2303 FAX

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
12/1/2017	SPE3012606	27280	11/1/2017	SS	NET30		A-955742	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
11/1/2017 November 1st Demobilization of the Morooka from Parkersburg to Bridgeport Rental. Marietta, OH. Demobilization of SPST's Komatsu excavator back to SPST's Shop.	135.00	20.5			2,767.50
November 2nd Demobilization of SPST's Kobelco excavator and the operation trailer from Parkersburg to SPST's Shop.					
Job# 949-HME					
Total					2,767.50

THANK YOU FOR YOUR VALUED PATRONAGE

Statement as of 11/2/2017	Future: 0.00	Current: 4,387.50	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 4,387.50
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SPE3012606 Site #:27280 Invoice #: 955742

From SPECIALIZED PROFESSIONAL SRVS. INC.
ATTN: ACCOUNTS PAYABLE
300 COMMERCIAL DRIVE
WASHINGTON, PA 15301

Invoice #	A-955742
Total Pre-Tax	2,767.50
Total Tax	0.00
Invoice Total	2,767.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	2,767.50

To HAPCHUK, INC.
226 Rankin Road
Washington, PA 15301



Turning Point Services, Inc.
 PO Box 141
 Hickory, PA 15340
 724-356-2869
 jbaker@turningpointservices.net

0949-HME

INVOICE

BILL TO

Specialized Professional
 Services, Inc
 300 Commercial Drive
 Washington, PA 15301

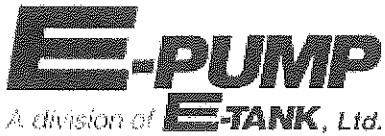
INVOICE # 6950
DATE 11/02/2017
DUE DATE 12/02/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
099 Ohio permit	1	200.00	200.00
099 WV permit	1	150.00	150.00
099 PA permit	1	150.00	150.00
096 Escort	1	500.00	500.00
201A Tractor Trailer Charge Oversized - 201A	8	135.00	1,080.00

Driver has to pick up Long Reach in Parkersburg and deliver it to The Washington Pa shop.

BALANCE DUE

\$2,080.00



0949-HME

Invoice

Invoice Number: 0138590
 Invoice Date: 10/31/2017
 Contract Number: R009361

3150 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.e-pump.net

Sold To:
 SPECIALIZED PROF. SERVICES INC
 Attn: Accounts Payable
 300 Commercial Drive
 Attn: Penny
 Washington, PA 15301

Project Name:
 CPU - SPSI
 Massillon, OH 44646

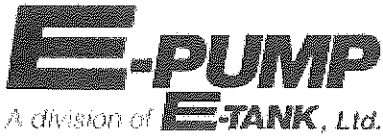
Ordered By: Mark Slack

Order Date 10/23/2017
 Ship Date 10/23/2017

Customer PO: 949-HME	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Description		Price	Extension
<i>CPU: 10/23/17</i>				
1.00	10" Vac Assist High Pressure-Solids Diesel Rental Period: 10/23/2017 to 11/1/2017 Daily 715.00 Weekly 2,145.00 Monthly 6,435.00	Serial Number: P139	2,145.00 per Week Rental Days: 10 ** Rent Ended **	4,290.00
<i>S: 10"MB D: 6"F</i>				
1.00	10" Vac Assist High Pressure-Solids Diesel Rental Period: 10/23/2017 to 10/31/2017 Daily 715.00 Weekly 2,145.00 Monthly 6,435.00	Serial Number: P209	2,145.00 per Week Rental Days: 9 ** Rent Ended **	3,575.00
<i>S: 10"MC D: 10"F</i>				
4.00	LD Suction Kanaflex Water 10x10 Camlock Rental Period: 10/23/2017 to 10/31/2017 Daily 38.00 Weekly 114.00 Monthly 342.00		114.00 per Week Rental Days: 9 ** Rent Ended **	760.00
4.00	HD Suction Water 10x10 Bauer Rental Period: 10/23/2017 to 10/31/2017 Daily 38.00 Weekly 114.00 Monthly 342.00		114.00 per Week Rental Days: 9 ** Rent Ended **	760.00
2.00	10" Suction Strainer Rental Period: 10/23/2017 to 10/31/2017 Daily 6.00 Weekly 18.00 Monthly 54.00		18.00 per Week Rental Days: 9 ** Rent Ended **	60.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF, UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY THE PUMP DIVISION MANAGER OR E-TANK, LTD'S PRESIDENT



3150 Millennium Blvd SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.e-pump.net

Invoice

Invoice Number: 0138590
 Invoice Date: 10/31/2017
 Contract Number: R009361

Sold To:
 SPECIALIZED PROF. SERVICES INC
 Attn: Accounts Payable
 300 Commercial Drive
 Attn: Penny
 Washington, PA 15301

Project Name:
 CPU - SPSI
 Massillon, OH 44646

Ordered By: Mark Slack

Order Date 10/23/2017
 Ship Date 10/23/2017

Customer PO: 949-HME	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Description		Price	Extension
1.00	10'x18' Pump Containment Berm Rental Period: 10/23/2017 to 10/31/2017 Daily 16.00 Weekly 48.00 Monthly 144.00	Serial Number: B10X18-002	48.00 per Week Rental Days: 9 ** Rent Ended **	80.00
1.00	10'x18' Pump Containment Berm Rental Period: 10/23/2017 to 10/31/2017 Daily 16.00 Weekly 48.00 Monthly 144.00	Serial Number: B10X18-014	48.00 per Week Rental Days: 9 ** Rent Ended **	80.00
DEL: 10/23/17				
1.00	Failed Hose Delivery		1.00 @ 339.00	339.00
DEL: 10/24/17				
1.00	10" Vac Assist High Pressure-Solids Diesel Rental Period: 10/24/2017 to 10/31/2017 Daily 715.00 Weekly 2,145.00 Monthly 6,435.00	Serial Number: P141	2,145.00 per Week Rental Days: 8 ** Rent Ended **	2,860.00
2.00	LD Suction Kanaflex Water 12x20 Bauer Rental Period: 10/24/2017 to 10/31/2017 Daily 102.00 Weekly 306.00 Monthly 918.00		306.00 per Week Rental Days: 8 ** Rent Ended **	816.00
1.00	12" Suction Strainer Rental Period: 10/24/2017 to 10/31/2017 Daily 8.00 Weekly 24.00 Monthly 72.00		24.00 per Week Rental Days: 8 ** Rent Ended **	32.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF, UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY THE PUMP DIVISION MANAGER OR E-TANK, LTD'S PRESIDENT



Invoice

Invoice Number: 0138590
 Invoice Date: 10/31/2017
 Contract Number: R009361

3150 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.e-pump.net

Sold To:
 SPECIALIZED PROF. SERVICES INC
 Attn: Accounts Payable
 300 Commercial Drive
 Attn: Penny
 Washington, PA 15301

Project Name:
 CPU - SPSI
 Massillon, OH 44646

Ordered By: Mark Slack

Order Date 10/23/2017
 Ship Date 10/23/2017

Customer PO: 949-HME	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Description	Price	Extension
1.00	10" to 12" Increaser Rental Period: 10/24/2017 to 10/31/2017 Daily 0.00 Weekly 0.00 Monthly 0.00	0.00 per Week Rental Days: 8 ** Rent Ended **	0.00
7.00	Labor Charge (\$65.00/hour)	7.00 @ 65.00	455.00
2.00	Delivery	2.00 @ 339.00	678.00
Pump Overtime Usage Charges			
1.00	P209 - Overage Charges	1.00 @ 1,787.50	1,787.50
1.00	P139 - Overage Charges	1.00 @ 2,145.00	2,145.00
1.00	P141 - Overage Charges	1.00 @ 1,430.00	1,430.00

ALL RENTALS SUBJECT TO THE "GENERAL TERMS AND CONDITIONS" ON THE REVERSE SIDE HEREOF, UNLESS MODIFIED BY WRITTEN AGREEMENT SIGNED BY THE PUMP DIVISION MANAGER OR E-TANK, LTD.'S PRESIDENT



Invoice

Invoice Number: 0138590
 Invoice Date: 10/31/2017
 Contract Number: R009361

3150 Millennium Blvd. SE
 Massillon, Ohio 44646
 Tel: 888-703-8265
 Fax: 330-837-3100
 www.e-pump.net

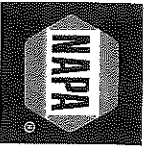
Sold To:
 SPECIALIZED PROF. SERVICES INC
 Attn: Accounts Payable
 300 Commercial Drive
 Attn: Penny
 Washington, PA 15301

Project Name:
 CPU - SPSI
 Massillon, OH 44646

Customer PO: 949-HME	Ship Via: E-Tank Delivery	F.O.B. Massillon, OH	Terms: Net 30
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Quantity	Description	Price	Extension
Pump Work Order: P209 Damages E-Tank replaced main seal, shaft sleeve and oil seal.			
5.00	Labor Charge (\$65.00/hour)	5.00 @ 65.00	325.00
1.00	Repair Charges	1.00 @ 1,126.76	1,126.76

Net Invoice: 21,599.26
 Sales Tax: 1,353.26
Order Total: 22,952.52



AUTO PARTS

EXTRA

100003582
SMITH'S AUTO SUPPLY
175 MCCARRELL AVE.
WASHINGTON, PA 15301
(724) 222-1080

Time: 13:07 Invoice Number 952009
Date: 10/23/2017
Page: 1/1

SOLD

11333
SPECIALIZED PROFESSIONAL SER.
300 COMMERCIAL DRIVE
WASHINGTON, PA 15301

Employee: 12, SCOTT
Sales Rep: 0, Salesman
Accounting Day: 23

APFhme
SM

Part Number	Line	Description	Quantity	Price	Net	Total
2919	FIL	AIR FIL	1.00	105.56	60.3100	60.31 T
2920	FIL	AIR FIL	1.00	66.80	38.1700	38.17 T
2330	FIL	AIR FILTER	1.00	100.00	57.1300	57.13 T
2816	FIL	AIR FILTER	1.00	63.04	36.0300	36.03 T
6562	FIL	AIR FIL	1.00	85.58	48.9000	48.90 T
6569	FIL	AIR FIL	1.00	49.88	28.5000	28.50 T
2216	FIL	NAPAGOLD AIR FILTER	1.00	209.52	119.7200	119.72 T
2217	FIL	NAPAGOLD AIR FILTER	1.00	136.34	77.9100	77.91 T
			Subtotal			466.67
			PA SALES 6.0000%			28.00

Delivery: Our Truck
Attention:
Tax Exemption:
PO#: JOHN PARKERSBURG
Terms: NO SERVICE CHG

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**15% RESTOCKING FEE
ON ALL RETURNS OF
SPECIAL ORDERED PARTS***

CUSTOMER COPY

Subtotal		466.67
PA SALES 6.0000%		28.00
Total	Charge Sale	494.67



AUTO PARTS

STORE

100003582
SMITH'S AUTO SUPPLY
175 MCCARRELL AVE.
WASHINGTON, PA 15301
(724) 222-1080

Time: 16:09

Invoice Number

952489

Date: 10/26/2017

Page: 1/1

11333

SPECIALIZED PROFESSIONAL SER.
300 COMMERCIAL DRIVE
WASHINGTON, PA 15301

Employee: 12, SCOTT
Sales Rep: 0, Salesman
Accounting Day: 26

999 - PJMG

Part Number	Line	Description	Quantity	Price	Net	Total
9	FIL	AIR FIL	1.00	105.56	60.3100	60.31 T
0	FIL	AIR FILTER	1.00	100.00	57.1300	57.13 T
2	FIL	AIR FIL	1.00	85.58	48.9000	48.90 T
6	FIL	NAPAGOLD AIR FILTER	1.00	209.52	119.7200	119.72 T
4	FIL	AIR FIL	1.00	103.02	58.8700	58.87 T

Delivery: Our Truck

Attention:

Tax Exemption:

PO# 1001

Terms: ~~NET 30~~ CHG

Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**15% RESTOCKING FEE
ON ALL RETURNS OF
SPECIAL ORDERED PARTS**

CUSTOMER COPY

Subtotal	344.93
PA SALES 6.0000%	20.70
Total	365.63
Charge Sale	365.63



PARTS ORDER

Corporate Office - Pittsburgh, PA

1000 WASHINGTON PIKE, BRIDGEVILLE, PA 15017 • 412-343-2300

Affiliate Locations

PA	NY	NH	ME
Clarion 814 226-4100	Albany 518 785-4500	Lancaster 603 788-5591	Bangor 207 942-0177
Clearfield 814 765-5311	Buffalo 716 877-1992	Manchester 603 627-7636	Gorham 207 591-5482
Somerset 814 443-2867	Endicott 607 749-3400	VT	
WV	Clisan 716 372-8822	East Montpelier 802 223-9689	
Charleston 304 756-2800	Rochester 585 334-6770		
Fairmont 304 366-3075	Syracuse 315 463-8673		
	Watertown 315 786-5512		

Customer Number	Order Number	Order Date	Date Required	Order Branch	Customer Purchase Order No.	Caller
82173	211709068	10/30/2017		BRIDGEVILLE, PA	949HME	JOHN MITCHELL

B	SPECIALIZED PROFESSIONAL SERVICES, INC.	S	SPECIALIZED PROFESSIONAL SERVICES, INC.
I	300 COMMERCIAL DR	H	WILL CALL
L	WASHINGTON, PA 15301-1383	I	
L		P	
T		T	
O		O	

Ship Via:	WILL CALL	Order Taker:	DAVID R.	Terms:	Net 30
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Line	Part Number	Description	Units	U/M	Unit Price	Extension
0001	PARTS FOR:	KOMATSU PC160LC-8 SN:25790 HRS: 2,269 OWNER EQUIPMENT#: D				
0002	DPC-D20Y-53-11520	GLASS, KOMATSU, PC-8 , FRONT U	1	EACH	262.50	262.50
0003		REQUESTED P/N: KAC-20Y-53-11520 GLASS				
0004	KAC-20Y-54-51531	SEAL	1	EACH	65.65	65.65
0005						
0006		PARTS TOTAL:				328.15
0007		FREIGHT CHARGES:				0.00
0008		7.00% SALES TAX				22.97
0009		TOTAL WITH TAX:				351.12

THIS IS NOT AN INVOICE

Thank You! WE APPRECIATE YOUR BUSINESS

TOTAL FOR THIS PARTS ORDER: \$351.12
INCLUDING FREIGHT AND TAXES



www.andersonequip.com

PARTS ORDER

Corporate Office - Pittsburgh, PA

1000 WASHINGTON PIKE, BRIDGEVILLE, PA 15017 • 412-343-2300

Affiliate Locations

PA	NY	NH	ME
Clarion 814 226-4100	Albany 518 785-4500	Lancaster 603 788-5591	Bangor 207 942-0177
Clearfield 814 765-5311	Buffalo 716 877-1992	Manchester 603 627-7696	Gorham 207 591-5482
Somerset 814 443-2867	Endicott 607 748-3400	VT	
WV	Olean 716 372-8822	East Montpelier 802 223-9689	
Charleston 304 756-2800	Rochester 585 334-6770		
Fairmont 304 366-3075	Syracuse 315 463-8673		
	Watertown 315 788-5512		

Customer Number	Order Number	Order Date	Date Required	Order Branch	Customer Purchase Order No.	Customer Name
82173	211709068	10/30/2017		BRIDGEVILLE, PA	949HME	JOHN M

B I L L T O	SPECIALIZED PROFESSIONAL SERVICES, INC. 300 COMMERCIAL DR WASHINGTON, PA 15301-1383	S H I P T O	SPECIALIZED PROFESSIONAL SERVICES, INC. WILL CALL
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Ship Via:	WILL CALL	Order Taker:	DAVID R.	Terms:	Net 30
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Line	Part Number	Description	Units	U/M	Unit Price
0001	PARTS FOR:	KOMATSU PC160LC-8 SN:25790 HRS: 2,269 OWNER EQUIPMENT#: D			
0002	DPC-D20Y-53-11520	GLASS, KOMATSU, PC-8 , FRONT U	1	EACH	262.50
0003		REQUESTED P/N: KAC-20Y-53-11520 GLASS			
0004	KAC-20Y-54-51531	SEAL	1	EACH	65.65
0005					
0006					PARTS TOTAL:
0007					FREIGHT CHARGES:
0008					7.00% SALES TAX
0009					TOTAL WITH TAX:

THIS IS NOT AN INVOICE

Thank You! WE APPRECIATE YOUR BUSINESS

**TOTAL FOR THIS PARTS ORDER: \$351.12
INCLUDING FREIGHT AND TAXES**



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INVOICE

Corporate Office - Pittsburgh, PA
1000 WASHINGTON PIKE. BRIDGEVILLE, PA 15017 • 412-343-2300

0949-HME

Affiliate Locations

PA	NY	NH	ME
Clarion 814-226-4100	Albany 518-785-4500	Lancaster 603-788-5591	Bangor 207-942-0177
Clearfield 814-765-5311	Buffalo 716-877-1992	Manchester 603-627-7696	Gorham 207-591-5482
Somerset 814-443-2867	Endicott 607-748-3400	VI	
WV	Olean 716-372-8822	E. Montpelier 802-223-9689	
Charleston 304-756-2800	Rochester 585-334-6770		
Fairmont 304-366-3075	Syracuse 315-463-8673		
	Watertown 315-788-5512		

Customer Number	Invoice Number	Invoice Date	Due Date	Invoicing Branch	Customer Purchase Order No.	Caller
82173	21170895820	10/27/2017	11/26/2017	BRIDGEVILLE, PA	949HME	JOHN MITCH

S SPECIALIZED PROFESSIONAL SERVICES, INC.
O 300 COMMERCIAL DR
L WASHINGTON, PA 15301-1383
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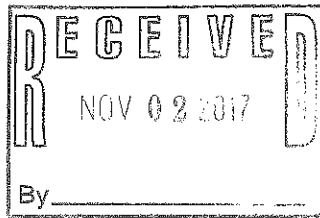
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S SPECIALIZED PROFESSIONAL SERVICES, INC.
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Shipped Via	WILL CALL	FOB	Terms	Net 30		
Line	Computer / Part Number	Description	Units	U/M	Price / Rate	Extension

0001		***** PARTS ORDER SEGMENT# 1 *****				
0002		KOMATSU PC138USLC-10 SN:40331 HRS: 2,360				
0003	KAC-ND145530-1210	HOLDER W/ELEMENT	1.00	EACH	49.69	49.69
0004		REQUESTED P/N: KAC-22B-979-2860 HOLDER W ELEMENT				
0005	KAC-17M-911-3530	ELEMENT, CAB AIR COND. +	1.00	EACH	38.99	38.99
0006	KAC-07020-00000	GREASE ZERK	5.00	EACH	2.32	11.60
0007	KAC-07020-00900	GREASE ZERK	5.00	EACH	3.52	17.60



Air filters for Komatsu excavator

Thank You! WE APPRECIATE YOUR BUSINESS

ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH - 12% ANNUALLY
DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF INVOICE



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INVOICE

Corporate Office - Pittsburgh, PA
 1000 WASHINGTON PIKE. BRIDGEVILLE, PA 15017 • 412-343-2300

Affiliate Locations

PA	NY	NH	ME
Clarion 814-226-4100	Albany 518-785-4500	Lancaster 603-788-5591	Bangor 207-942-0177
Clearfield 814-765-5311	Buffalo 716-877-1992	Manchester 603-627-7696	Gorham 207-591-5482
Somerset 814-443-2867	Endicott 607-748-3400	VI	
WV	Olean 716-372-8822	E. Montpelier 802-223-9689	
Charleston 304-756-2800	Rochester 585-334-6770		
Fairmont 304-366-3075	Syracuse 315-463-8673		
	Watertown 315-788-5512		

Customer Number	Invoice Number	Invoice Date	Due Date	Invoicing Branch	Customer Purchase Order No.	Caller
82173	21170895820	10/27/2017	11/26/2017	BRIDGEVILLE, PA	949HME	JOHN MITCH

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SPECIALIZED PROFESSIONAL SERVICES, INC.
 300 COMMERCIAL DR
 WASHINGTON, PA 15301-1383

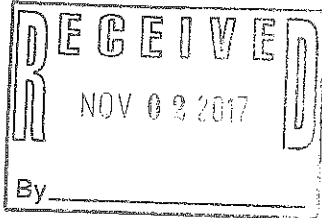
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SPECIALIZED PROFESSIONAL SERVICES, INC.
 WILL CALL

Shipped Via	WILL CALL	FOB	Terms	Net 30
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Line	Computer / Part Number	Description	Units	U/M	Price / Rate	Extension
0008		***** PARTS ORDER SEGMENT# 2 *****				
0009		KOMATSU PC160LC-8 SN:25790 HRS: 2,232 OWNER EQUIPMENT#: D				
0010	KAC-17M-911-3530	ELEMENT, CAB AIR COND. +	1.00	EACH	38.99	38.99
0011	KAC-208-979-7620	AIR FILTER	1.00	EACH	25.57	25.57



Thank You! WE APPRECIATE YOUR BUSINESS

ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH - 12% ANNUALLY
 DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF INVOICE

INVOICE

Corporate Office - Pittsburgh, PA
1000 WASHINGTON PIKE, BRIDGEVILLE, PA 15017 • 412-343-2300



www.andersonequip.com

Affiliate Locations

PA	NY	NH	ME
Clarion 814-226-4100	Albany 518-785-4500	Lancaster 603-788-5591	Bangor 207-942-0177
Clearfield 814-765-5311	Buffalo 716-877-1992	Manchester 603-627-7696	Gorham 207-591-5482
Somerset 814-443-2867	Endicott 607-748-3400	VT	
WV	Olean 716-372-8822	E. Montpelier 802-223-9689	
Charleston 304-756-2800	Rochester 585-334-6770		
Fairmont 304-366-3075	Syracuse 315-463-8673		
	Watertown 315-788-5512		

Customer Number	Invoice Number	Invoice Date	Due Date	Invoicing Branch	Customer Purchase Order No.	Caller
82173	21170895820	10/27/2017	11/26/2017	BRIDGEVILLE, PA	949HME	JOHN MITCH

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SPECIALIZED PROFESSIONAL SERVICES, INC.
300 COMMERCIAL DR
WASHINGTON, PA 15301-1383

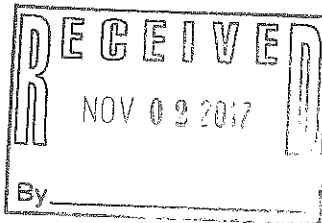
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SPECIALIZED PROFESSIONAL SERVICES, INC.
WILL CALL

Shipped Via	WILL CALL	FOB:	Terms:	Net 30		
Line	Computer / Part Number	Description	Units	U/M	Price / Rate	Extension
0012		***** PARTS ORDER SEGMENT# 3 *****				
0013		KOMATSU PC220LC-8 SN:A88095				
0014	KAC-208-979-7620	AIR FILTER	1.00	EACH	25.57	25.57
0015	KAC-17M-911-3530	ELEMENT, CAB AIR COND. +	1.00	EACH	38.99	38.99
0016		7.00% SALES TAX				17.29

PLEASE PAY THIS AMOUNT BY 11/26/2017: \$264.29
FOR TIMELY APPLICATION OF YOUR PAYMENT INCLUDE THIS INVOICE NUMBER ON YOUR CHECK: 21170895820
REMIT TO: ANDERSON EQUIPMENT COMPANY - PO BOX 823580 - PHILADELPHIA, PA 19182-3580



Thank You! WE APPRECIATE YOUR BUSINESS

ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH - 12% ANNUALLY
DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF INVOICE

RPE
Desert
Supplies for
(APR 2017)

949-HME



LOWE'S HOME CENTERS, LLC
2 WALTON DRIVE
PARKERSBURG, WV 26101 (304) 489-4370

- SALE -

SALES#: S2246AR7 2211004 TRANS#: 8107781 10-27-17

161932 5 GAL EZGRIP MEASURE RIGH		60.84
	13 @ 4.68	
510358 5/32INX50FT PARACORD BLU/		9.94
	2 @ 4.97	
656943 COVERT 5/16-IN ASST ALUM		19.24
	13 @ 1.48	
150275 121OZ STYLE SELECTION GER		3.98
790307 75-FL OZ DAWN APPLE BLOSS		8.98
857102 2-CT 8.8-FL OZ FEBREZE HV		6.48
604434 YS HINI FIREHANS NOZZLE		15.98
605106 NEVERKINK 5/8-IN X 75-FT		35.98
749936 39-GAL 38-CT HEFTY LAWN/L		27.96
	2 @ 13.98	
670555 12-CT SS PAPER TOWEL		12.98

SUBTOTAL: 202.36
TAX: 14.17
INVOICE 08305 TOTAL: 216.53
VISA: 216.53

VISA:XXXXXXXXXXXX0221 AMOUNT:216.53 AUTHCD:003254
CHIP REFID:224608095952 10/27/17 08:35:23
CUSTOMER CODE: 949hme

272-ICO

ALL POWER EQUIPMENT - ATIE
8880 UNITED LANE
ATHENS, OH 45701
740-507-3279

2

Merchant ID: 940000607
Term ID: 0251

MENT -

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7231

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000001

10/25/17

10:37:12

Inv#: 00000002

Appr Code: 059949

Total: \$

75.74

in
E, OIL FILTER *
MENT, OUTER
ENT, AIR INNER
R, FUEL
EJECTOR VALVE

Total

TVR: 0000000000
TSI: F000

Customer Copy

THANK YOU

≡

INDABLE

ORDER PARTS

272-ICO (Fuel Filter, Air Filter, Oil Filter)

Printed On: 10/25/2017 10:59:40 AM | Sales Rep: BWF | Contact ID: 129379

ALLPOWER EQUIPMENT -

Athens
 6680 United Lane
 ATHENS, Ohio 45701

Status: **Processed**
 Type: **Parts Sale**
 Contact ID: **131117**

Invoice # **48103**
 Date Paid: **10/25/2017**

spat
 419-506-3263 - Home

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
HH150-32430	CARTRIDGE, OIL FILTER *	1	1	\$11.50	\$11.50
TAG40-93230	ASSY ELEMENT, OUTER	1	1	\$24.38	\$24.38
TAG40-93220	ASSY ELEMENT, AIR PAPER	1	1	\$18.07	\$18.07
12587-43012	ASSY FILTER, FUEL	1	1	\$4.09	\$4.09
K1211-82340	END, DUST EJECTOR VALVE	1	1	\$7.65	\$7.65
Total Parts Requested: 5 Total Parts Delivered: 5					

- Disclaimer**
 NO REFUND WITHOUT THIS INVOICE
 ELECTRICAL PARTS ARE NON REFUNDABLE
 25% RESTOCKING FEE ON SPECIAL ORDER PARTS
 NO RETURN ON SPECIAL ORDER HONDA PARTS
 NO RETURN ON SPECIAL ORDER PARTS AFTER 30 DAYS
 ALL SPECIAL ORDERS IF NOT PICKED UP WILL BE FORFEITED AFTER 90 DAYS

Other Charges	
Item Total	\$70.79
Total Other Charges*	\$70.79

Totals	
Sub Total	\$70.79
Tax	\$4.95
*** Invoice Total	\$75.74
Amount Paid	\$75.74
*** Transaction Total	\$75.74
EMERSON OILS 30.00	

Deposit Paid \$0.00

Payment Details

Visa \$75.74

Tax Name

Athens (County) (PO)
 Ohio (PO)

Tax Amount

\$4.95
 \$4.07

Signature

10/25

TRACTOR SUPPLY CO

TractorSupply.com

101 TARR LN
PARKERSBURG WV 26101
304-489-1028

Ticket: 490820
Date: 10/25/17 Time: 6:54 PM
Store: 784 Register: 2
Cashier: Nicole

Item	Qty	Price	Amount
LEGACY MEGAPOWER 12V PISTOL L1380 3951195	1	99.99	99.99
GREASE HOSE 3/6IN GUARD L2285SP 1099574	1	19.99	19.99
GREASE JOINT REJUVENATOR 3950995	1	49.99	49.99
TRV EXTREME DUTY 14 OZ 1028447	10	2.99	29.90

Subtotal 199.87
Tax 11.99
Total 211.86

Visa - SALE 211.86
*****2340 - ENV CHIP
Authorization #: 059275
Terminal ID: 001700784000200
Cardholder ID: 262798975311101A
ATM: A000000031010
APP: VISA CREDIT
Signature Required: YES
Exp: 12/17 - 08/18

Change 0.00
I agree to pay the above amount according to my card issuer's agreement

For our Returns Policy, visit
TractorSupply.com/returns

10/25

USC TRACTOR SUPPLY CO *supplies*
TractorSupply.com

101 TARA LN
PARKERSBURG, WV 26101
304-489-1028

Ticket: 490813
Date: 10/25/17
Store: 784
Cashier: Nicole
Time: 1:37 PM
Register: 2

Item	Qty	Price	Amount
FRAM G2DP GAS FILTER 1036862	1	1.59 (WAS 3.99)	1.59
FRAM G3DP GAS FILTER 1035943	1	1.99 (WAS 4.99)	1.99
100Z GUMOUT 2X FUEL SYSTEM CLEANER 1022799	1	9.99	9.99
TRV 3/4IN SWIVEL CONNECTOR 1022641	1	21.99	21.99
TRV 3/4IN SWIVEL CONNECTOR 1022641	1	21.99	21.99
TRV 3/4 X 14 RETAIL HOSE 3958278	2	39.99	79.98

Subtotal 137.53
Tax 8.25
Total 145.78

Visa - SALE 145.78
*****2340 - EMV CHIP
Authorization #: 084389
Terminal ID: 001790784000200
Cryptogram: C378F8F488C04655
AID: A0000000031010
APP: VISA CREDIT

949 HMK

JR

Skid Steer

Sheetz 429
6 Cabela Drive
Triadelphia
WV 26059

Pump No: 11
Diesel S @ \$2.759/G
Volume: 10.875 Gal

Gas Total: \$30.00
Total \$30.00

Approval: 024424

Visa

XXXXXXXXXXXX0230

10/29/2017 19:53:08

949-HMC
Fuel Excavators

WELCOME
00000014654
MARATHON FOOD CENTER
116 POINT DRIVE
PARKERSBURG WV
26101
3044221576

DATE 11/01/17 10:28
TRAN# 9100475
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: diesel
GALLONS: 34.977
PRICE/G: \$ 2.859
FUEL SALE \$ 100.00
CREDIT \$100.00

USA
AUTH TIME: 102336
AUTH: 00
Ref #: 96000300341
APPROVAL#: 031572

DEALER#: 00000014654
Term ID: 05
Earn up to \$.50 on
purchases

949-HME Fuel
Ops Trailer
Kabota
skidsteer

WELCOME
00000014654
MARATHON FOOD CENTER
116 POINT DRIVE
PARKERSBURG WV
26101
3044221576

DATE 11/01/17 10:01
TRAN# 9100474
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: diesel
GALLONS: 16.133
PRICE/G: \$ 2.859
FUEL SALE \$ 46.12
CREDIT \$46.12

Fuel OPS Trailer
949-11ME Kubota
SKID STEER
Excavator
WELCOME

00000014654

MARATHON FOOD CENTER
116 POINT DRIVE
PARKERSBURG WV
26101
3044221576

DATE 11/01/17 09:59
TRAN# 9100473
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: diesel
GALLONS: 34.977
PRICE/G: \$ 2.859
FUEL SALE \$ 100.00
CREDIT \$100.00

949 HME/272-100

Eq. Fuel

PC160/PC138

TSP 823

00000203547

109 ELIZABETH PIKE

MINERAL WELLS, WV

10/24/2017 562421432

08:24:27 PM

7231

VISA

INVOICE 202206

AUTH 00-060599

REF550011024172022

PUMP# 12

DIESEL 14.396G

PRICE/GAL \$2.779

FUEL TOTAL \$ 40.01

CREDIT \$ 40.01

COMPLETION

SWIPE Exp. Date: xx/xx

Batch: 55 Seq Num: 1

Earn up to \$1.50 on

Marathon purchases

with Marathon Visa

999-HME/272-ICO
Eq. Fuel
PC160/PC138

TSP 823
00000203547
109 ELIZABETH PIKE
MINERAL WELLS, WV
10/24/2017 562421430
08:21:30 PM

7231
VISA

INVOICE 201717
AUTH 00-094299
REF540361024172017

PUMP# 12
DIESEL 35.984G
PRICE/GAL \$2.779

FUEL TOTAL \$ 100.00

CREDIT \$ 100.00

COMPLETION
SWIPE Exp. Date: **/**
Batch: 54 Seq Num: 35
Exp up to \$ 50.00

949-HME/272-ICO
Eq. Fuel

PC160/PC138

TSP 823
00000203547
109 ELIZABETH PIKE
MINERAL WELLS , WV
10/24/2017 562421428
08:16:39 PM

7231
VISA

INVOICE 201158
AUTH 00-018426
REF540351024172011

PUMP# 12
DIESEL 35.984G
PRICE/GAL \$2.779

FUEL TOTAL \$ 100.00

CREDIT \$ 100.00

COMPLETION
SWIPE Exp. Date: xx/xx
Batch: 54 Seq Num: 35
Earn up to \$1.50 on
Marathon purchases
with Marathon Visa

Fuel Cell #223
(E Tank Pumps)

Go-Mart 949 HME

128 Elizabeth Pike
Mineral Wells WV 26150
(304) 489-4242
(Customer Copy)

Off-Road Die	No. 18	
44.475 G @ \$2.479/ G		\$110.25
Prepay Adjustment	No. 18	
200.000 G		-\$200.00

Sub Total -\$89.75

Total -\$89.75

Visa: -\$89.75

=====
Change \$0.00

Visa
Refund
Card Num : XXXXXXXXXXXXX0230
Terminal : JD54022725001
Approval : 044374
Sequence : 047242

Fuel Cell #223

949 Home

(E-Tank Pumps)

Go-Mart

JR

128 Elizabeth Pike
Mineral Wells WV 26150
(304) 489-4242
(Customer Copy)

Off-Foad Die No. 18
75.637 G @ \$2.479/ G
Prepay Adjustment No. 18
220.000 G

\$187.50

-\$220.00

Sub Total -\$32.50

Total -\$32.50

Visa: -\$32.50

Change \$0.00

Visa
Refund : XXXXXXXXXXXXX0230
Card Num : JD54022725001
Terminal : 054549
Approval : 047708
Sequence :

Fuel Rental Car
South

0949-HME

Go-Mart
3308 Murdoch Ave
WV Parkersburg
26101

(304) 422-7472

Term: JD54145944001
Appr: 026946
Seq#: 056362

Regular Unl

PUMP No.	03
GALLONS	20.807
PRICE/G	\$2.499
TOTAL FUEL	\$52.00

Visa

Capture

XXXXXXXXXXXX3046

949-HME

Fuel Water Pumps

Go-Mart
128 Elizabeth Pike
WV Mineral Wells
26150
(304) 489-4242
Term: JD54022725001
Appr: 037588
Seq#: 051453

Diesel	
PUMP NO.	10
GALLONS	19.470
PRICE/G	\$2.779
TOTAL FUEL	\$54.11

Visa

Capture

XXXXXXXXXXXXE505

949-HME

Fuel Water Pumps

128 Go-Mart
WV Elizabeth Pike
Mineral Wells
26150

(304) 489-4242

Term: JD54022725001

Appr: 048520

Seq#: 051448

Diesel

PUMP No. 10

GALLONS 26.989

PRICE/G \$2.779

TOTAL FUEL \$75.00

Visa

Capture

XXXXXXXXXXXX8505

10/31/2017 06:31:48

Gas for Boat
(949-4ME)

Go-Mart
1810 Camden Avenue
WV Parkersburg
26101
(304) 424-3706
Term: J054022713001
Appr: 053937
Seq#: 045412

Premium
PUMP No. 04
GALLONS 15.966
PRICE/G \$2.899
TOTAL FUEL \$46.29
Visa
Capture
XXXXXXXXXXXX0221

11/01/2017 11:28:15

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TOTAL SALE \$46.29

THANK YOU
HAVE A NICE DAY

GAS
Refilled Work Boat
949-HMB

Go-Mart
206 Washington Blvd
OH Belpre

45714

(740) 401-0479
Term: J039001325001
Addr: 032764
Seq#: 027852

Premium	
PUMP NO.	03
GALLONS	14.653
PRICE/G	\$2.679
TOTAL FUEL	\$39.26

Visa
Capture
XXXXXXXXXXXX0221

10/21/2017 20:58:29

I agree to pay the
above total amount
according to Card
Issuer Agreement.

TOTAL SALE \$39.26

THANK YOU
HAVE A NICE DAY

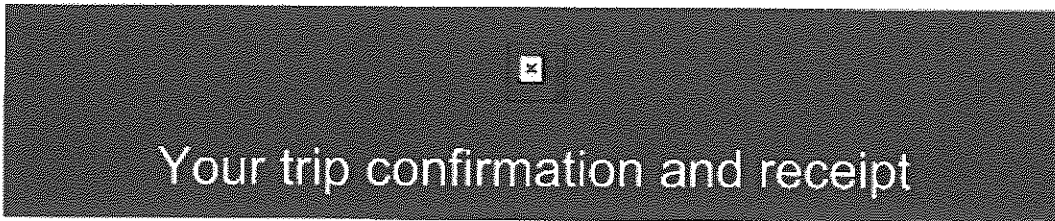
Tom Keefer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, October 23, 2017 8:43 PM
To: Tom Keefer
Subject: Your trip confirmation-EFWTOI 24OCT



Hello Thomas Keefer!

Issued: Oct 23, 2017



Record locator: **EFWTOI**

[View your trip](#)

Tuesday, October 24, 2017

MSY

7:09 AM

New Orleans

American Airlines 2003



CLT

10:08 AM

Charlotte

Seats: 1C

Class: Frst/biz (R)

Meals:

CLT

11:10 AM

Charlotte

American Airlines 5420

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CRW

12:11 PM

Charleston

Seats: 3D

Class: Economy (Q)

Meals:

Thomas
Keefe

AAdvantage # 0M9DF16 PLT
Ticket # 0012155064865

Your trip receipt



Exchange, Visa XXXXXXXXXXXXXXX2766

Thomas Keefe

FARE-USD	\$ 431.17
TAXES AND CARRIER-IMPOSED FEES	\$ 74.94
TICKET TOTAL	\$ 506.11
ADDITIONAL FARE COLLECTION	\$ 3.01

TOTAL CHARGE \$ 503.01

TICKET CHANGE	\$ 200.00
---------------	-----------

JOB # 0949-AME



Hotel offers »



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PASSENGER AND BAGGAGE CHECK IN



PASSENGER RECEIPT # 4

ISS. AGENT TO 24OCT17

2 REFUNDABLE ONLY WITH
6 RETAINED FLIGHT CPN
US RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

NAME OF PASSENGER (NOT TRANSFERABLE) **AMPLAIN/KELSEY** CLASS **Y** FLIGHT **AA** DATE **24OCT17** TIME **09:00** FARE BASIS **YAA** FOUR CODE **001**

ISSUES BY **TRANSPORTATION** PSGR TICKET **0012155091704**

MSYCLT-AA CLTRM-AA
01 UPT050LB 23KG AND62LI 25.00
01 UPT050LB 23KG AND62LI 35.00

0919-AME

FP BAXXXXXXXXXXXXX2870 093132

USD 60.00
NA
NA
NA
USD 60.00

0 001 0266482735 5

FOR CONDITIONS OF
CARRIER FLIGHT CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

PASSENGER AND BAGGAGE CHECK IN



PASSENGER RECEIPT 4
SS Agent ID: 24OCT17 093189406

0 REFUNDABLE ONLY WITH
US RETURNED FLIGHT CPN
6 THROUGHOUT YOUR JOURNEY

American Airlines

NAME OF PASSENGER (NOT TRANSPORTABLE)
HEWELL I/HERMAN
TO **NOT VALID FOR TRANSPORTATION*

MSY CSS FROM CLASS DATE TIME
MSY CSS FROM CLASS DATE TIME

PSGR TICKET 0012155091703

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

MSYCLT-AA CLTORM-AA
01 UPT050LB 23KG AND62LI
01 UPT050LB 23KG AND62LI
01 UPT070LB 32KG AND62LI

FP BAXXXXXXXXXXX2870 052234

0 001 2606482734 6



PASSENGER RECEIPT 4
SS Agent ID: 24OCT17 093189406

3 REFUNDABLE ONLY WITH
US RETURNED FLIGHT CPN
6 THROUGHOUT YOUR JOURNEY

American Airlines

NAME OF PASSENGER (NOT TRANSPORTABLE)
WHITE/TERRY
TO **NOT VALID FOR TRANSPORTATION*

MSY CSS FROM CLASS DATE TIME
MSY CSS FROM CLASS DATE TIME

PSGR TICKET 0012155091705

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

MSYCLT-AA CLTORM-AA
01 UPT050LB 23KG AND62LI
01 UPT050LB 23KG AND62LI

FP BAXXXXXXXXXXX2870 099957

0 001 0266482738 1

USD 60.00
NA
NA
NA

USD 60.00
NA
NA
NA

0919-HME

0919-HME

AIRFARE

HERMAN NEWELL; KESEY TAMPLAIN; TERRY WHITE



Plan Travel

Travel Information

AAAdvantage

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CRW=AME

Thank you for making your reservation on AA.com!



Are you ready to earn miles on this flight? AAAdvantage members use their miles for flights, hotels, cars and more.

JOIN NOW »

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

New Orleans to Charleston 3 Adults Tuesday October 24, 2017			Your Trip Price: \$1,956.06 USD
AA Record Locator FWUAUZ <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name MSY/CRW Status: Ticket Pending		
Flight	Depart	Arrive	Fare Amount
American Airlines 1957 Create Notification	New Orleans (MSY) October 24, 2017 09:15 AM On time Scheduled Time: 09:15 AM Estimated Time: 09:15 AM Actual Time: Terminal : Gate : C15 Travel Time : 1 h 56 m Class : Economy Seat : 14D , 14E , 14F	Charlotte (CLT) October 24, 2017 12:11 PM On time Scheduled Time: 12:11 PM Estimated Time: 12:11 PM Actual Time: Terminal : Gate : B16 Baggage Area : Booking Code : K Plane Type : 319	Adult 3 x \$560.93 USD \$1,682.79 USD Trip Options Main Cabin Extra \$63.16 USD Taxes & Carrier-Imposed Fees Taxes \$190.11 USD Carrier-Imposed Fees \$0.00 USD
	American Airlines 5233 <small>Operated by PSA Airlines As American Eagle</small> Create Notification	Charlotte (CLT) October 24, 2017 02:20 PM On time Scheduled Time: 02:20 PM Estimated Time: 02:20 PM Actual Time: Terminal : Gate : E4 Travel Time : 1 h 5 m Class : Economy Seat : 6C , 6D , 7C	Charleston (CRW) October 24, 2017 03:25 PM On time Scheduled Time: 03:25 PM Estimated Time: 03:25 PM Actual Time: Terminal : Gate : C2 Baggage Area : Booking Code : K Plane Type : CRJ

Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage		Cost (USD)	Size*	Weight
American Airlines	1st Bag	\$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
	2nd Bag	\$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

HERMAN NEWELL II

Ready for Check-in

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 Area Code and Number

Summary

All information required for online check-in has been provided.

Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

Online check-in will be available 24 hours prior to your departure.

KELSEY TAMPLAIN

Ready for Check-in

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 Area Code and Number

Summary

All information required for online check-in has been provided.

Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

Online check-in will be available 24 hours prior to your departure.

Penny Bongiorni

From: Herman Newell
Sent: Wednesday, November 01, 2017 2:19 PM
To: Penny Bongiorni
Subject: FW: Flight reservation (L6R2NT) | 02NOV17 | PIT-MSY | Newell/Herman Henry II, Tamplain/Kelsey Anthony

Herman H. Newell, II
AAR-C6 Customer Service Manager
Specialized Professional Services, Inc.
136 Power Blvd.
Reserve, LA 70084
Phone: 1-877-228-7774 Cell: 1-504-228-6679
newell@callspsi.com



From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, October 31, 2017 8:24 PM
To: Herman Newell <Newell@callspsi.com>
Subject: Flight reservation (L6R2NT) | 02NOV17 | PIT-MSY | Newell/Herman Henry II, Tamplain/Kelsey Anthony

Thanks for choosing Southwest® for your trip



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[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



[Air Itinerary](#)

AIR Confirmation: L6R2NT

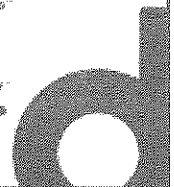
Confirmation Date: 10/31/2017

Rentals as low as \$15 per day.

+ earn 1,200 Rapid Rewards® points

dollar.

Book now >



Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
--------------	-----------------	----------	------------	--------------------

NEWELL/HERMAN H 20230972366 5268780252015 Nov 1, 2018 4374
ENRY II

TAMPLAIN/KELSEY [Join or Add #](#) 5268780252014 Nov 1, 2018 4374
ANTHONY

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/rapidrewards and sign up today!

Date	Flight	Business Select	Departure/Arrival
Thu Nov 2	1277		Depart PITTSBURGH, PA (PIT) on Southwest Airlines at 06:15 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 06:45 AM Business Select
	35		Change planes to Southwest Airlines in CHICAGO (MIDWAY), IL (MDW) at 08:20 AM Arrive in NEW ORLEANS, LA (MSY) at 10:35 AM Travel Time 5 hrs 20 mins Business Select

Bags fly free®: First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon items](#), free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.



Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

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Travel more
for less.

Exclusive deals for your
favorite destinations.

[Sign up and save >](#)

Southwest
Rapid Rewards®

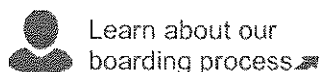
- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)

Air Cost: 829.16

Fare Rule(s): 5268780252015: NONTRANSFERABLE -BG WN
 5268780252014: NONTRANSFERABLE -BG WN
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

PIT WN X/CHI WN MSY364.45USD364.45END ZP PIT4.10MDW4.10 XF
 PIT4.5MDW4.5



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - L6R2NT

Base Fare	\$ 728.90	Payment Information
Excise Taxes	\$ 54.66	Payment Type: Visa XXXXXXXXXXXXX2870
September 11th Security Fee	\$ 11.20	Date: Oct 31, 2017
Segment Fee	\$ 16.40	Payment Amount: \$414.58
Passenger Facility Charge	\$ 18.00	
Total Air Cost	\$ 829.16	Payment Type: Visa XXXXXXXXXXXXX2870
		Date: Oct 31, 2017
		Payment Amount: \$414.58

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

949-HME
Fuel excavators

WELCOME
3368370
Coen Oil
1300 JEFFERSON AVE
WASHINGTON PA
15301

DATE 11/01/17 13:50
TRAN# 9084027
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: BIODSL
GALLONS: 31.259
PRICE/G: \$ 3.199
FUEL SALE \$ 100.00
Credit \$100.00

VISA
XXXXXXXXXXXX8505
Auth #: 027472
Ref: 72866027
Resp Code: 000
Term ID: 00008
Stan: 0114263000

SITE ID: 3368370

949-HME

Fuel excavator

WELCOME
3368370
Coen Oil
1300 JEFFERSON AVE
WASHINGTON PA
15301

DATE 11/01/17 13:54
TRAN# 9084028
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: BIODSL
GALLONS: 13.749
PRICE/G: \$ 3.199
FUEL SALE \$ 43.98
Credit \$43.98

VISA
XXXXXXXXXXXX8505
Auth #: 009969
Ref: 69866029
Resp Code: 000
Term ID: 00008
Stan: 0114263009

SITE ID: 3368370

Fuel Excavators

949-HME

WASHINGTONPA 15301-1

(724) 222-3989

Term: 102

Appr : 091353

DIESEL

PUMP No.

13

Gallons

23.121

PRICE/G

\$3.229

TOTAL FUEL

\$74.66

SALE

Visa

Card Num : (S)

XXXXXXXXXXXX8505

11/01/2017 14:14:17

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TOTAL SALE \$74.66

THANK YOU

HAVE A NICE DAY

Job # 949.hme - New
Collett

SPEEDWAY 0009301 - Parker Road,
415 Division St 26101-5610
(304) 424-3428 10/29/2017 9:29:10 PM
Trans# 55829158Reg: 3
Greg P.

3 SPEEDWAY SAE 15W40 OIL 5A	50.97
Freeway Pump & 1 Diesel #2	
103.484 Gallons @ 42.899/Gal	300.00
Sub. Total:	\$350.97
Tax:	\$0.57
Total:	\$351.54
Visa:	\$351.54
Change	\$0.00

CARD TYPE: VISA
Card Num : XXXXXXXXXXXX601
ENTRY METHOD: Chip Card

TERMINAL: 0050009381001
TRANS TYPE: AUTH
APPROVAL CODE: 024802

USD\$ 351.54

VISA CREDIT
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: F800
ARC: 00
TC: 70A1534373458563

APPROVED BY ISSUER

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.Speedway.com

FUEL CELL TRUCK #223

(E TANK PUMPS)

SPEEDWAY 0009381-Parkersburg,
415 Division St 26101-5518

(304)424-9428 10/25/2017 10:58:19 A

Trans# 39070958 Reg: 2

Michelle L.

949-HME

Prepay Fuel Sale

Pump # 2 Diesel #2

75.198 Gallons @ \$2.899/Gal 218.00

Speedy Rewards

Sub. Total: \$218.00

Tax: \$0.00

Total: \$218.00

Visa: \$218.00

Change \$0.00

Visa

Card Num :

XXXXXXXXXXXX6788

TERM: 0050009381001

TRANS TYPE: CAPTURE

APPR#: 036923

ENTRY METHOD: Chip

Card

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

FUEL CELL TRUCK #1223
(6 Pumps) 999 HME

SPEEDWAY 0009381 Parkersburg,
415 Division St 26101-9518
(304)424-9428 10/25/2017 2:40:11 PM
Trans# 39071146 Reg: 2

Nakitta L.

Prepay Pump # 2 Diesel #2
75.198 Gallons @ \$2.899/Gal 218.00
Speedy Rewards

Sub. Total: \$218.00

Tax: \$0.00

Total: \$218.00

Visa: \$218.00

Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX6788
ENTRY METHOD: Chip Card

TERMINAL: 0050009381001
TRANS TYPE: AUTH
APPROVAL CODE: 037021

USD\$ 218.00

VISA CREDIT
AID: A00000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: F800
ARC: 00
TC: CE043A28285CA8BA

APPROVED BY ISSUER

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

FUEL CELL (PUMP #2)
SPEEDWAY 797-HMC
415 Division St. 29701-5815
(304)424-9426 10/25/2011 12:47:12 PM
Trans# 55825300key: 1
Stephanie R.

Prepay Pump # 2 Diesel #2
75.198 Gallons @ \$2.899/Gal 218.00
Speedy Rewards

Sub. Total: \$218.00
Tax: \$0.00
Total: \$218.00
Visa: \$218.00
Change: \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX6788
ENTRY METHOD: Chip Card

TERMINAL: 0050009381001
TRANS TYPE: AUTH
APPROVAL CODE: 020818

USD\$ 218.00

VISA CREDIT
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: F800
ARC: 00
TC: DDDC043FBCE287AE

APPROVED BY ISSUER

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

FUEL CELL

TRUCK #223

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2075926
10/24/2017 6:38 PM

Pump 02
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX6788
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 009027
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

MAC 10/26

PUMPS

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2077804
10/26/2017 2:10 AM

Pump 01
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 042060
ENTRY METHOD: ICR

Speedy Rewards
Points Earned: 344
New Balance: 31654

WWW.SPEEDWAY.COM

MAC
10/30 FUEL EQUIP
AND PUMP

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2088332
10/30/2017 9:43 PM

Pump 01
Diesel #2
99.718 @ \$2.899/GAL
GAS TOTAL \$289.08
Merch \$0.00

TAX \$0.00
TOTAL \$289.08

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 083064
ENTRY METHOD: Chip
Card
WWW.SPEEDWAY.COM

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2082067
10/27/2017 9:01 PM

Pump 01
Diesel #2
92.601 @ \$2.899/GAL
GAS TOTAL \$268.45
Merch \$7.99

TAX \$0.56
TOTAL \$277.00

Visa

Card Num :

XXXXXXXXXXXX2340

TERM: 0050009381001

TRANS TYPE: CAPTURE

APPR#: 068204

ENTRY METHOD: Chip
Card

WWW.SPEEDWAY.COM

10/28 FUEL EQUIPMENT AND PUMP

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2084071
10/28/2017 8:47 PM

Pump 01
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 041539
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

0944 - HOME FUEL
+
MAC 10/25 FUEL
ADDITIVE

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 55825696
10/25/2017 10:35 PM

Pump 01
Diesel #2
62.488 @ \$2.899/GAL
GAS TOTAL \$181.15
Merch \$32.97

TAX \$2.31
TOTAL \$216.43

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 073949
ENTRY METHOD: Chip
Card
WWW.SPEEDWAY.COM

0944-1111
MAC 10/25

EQUIPMENT AND PUMPS

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2076180
10/25/2017 12:20 AM

Pump 02
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 077570
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

0747 TIME
MAC 10/25

FUEL FOR
EQUIPMENT/
PUMPS

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2076196
10/25/2017 12:27 AM

Pump 01
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 000009381001
TRANS TYPE: CAPTURE
APPR#: 016965
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

MAC

10/28

FUEL FOR
EQUIPMENT
AND PUMPS

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2083953
10/28/2017 8:42 PM

Pump 01
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 040335
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

049
MAC 10-26

EQUIPMENT/ PUMPS

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2077840
10/26/2017 2:14 AM

Pump 01
Diesel #2
25.028 @ \$2.899/GAL
GAS TOTAL \$72.56

TAX \$0.00
TOTAL \$72.56

Visa
Card Num :
XXXXXXXXXXXX2340
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 056732
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

(304)424-9428 10/31/2017 5:41:50 AM

Trans# 22131801 Reg: 1

Linda F.

Speedy Rewards

Prepay Pump # 1 Diesel #2

103.484 Gallons @ \$2.899/Gal 300.00

Sub. Total: \$300.00

Tax: \$0.00

Total: \$300.00

Visa: \$300.00

Change \$0.00

CARD TYPE: Visa

Card Num : XXXXXXXXXXXX2340

ENTRY METHOD: Chip Card

TERMINAL: 0050009381001

TRANS TYPE: AUTH

APPROVAL CODE: 082839

USD\$ 300.00

VISA CREDIT

AID: A0000000031010

TVR: 0000008000

IAD: 06010A03602002

TSI: F800

ARC: 00

TC: C04E0ABED7BEB875

APPROVED BY ISSUER

415 Division St 26101-5618

(304)424-9428 10/25/2017 4:33:53 AM

Trans# 2076381 Reg: 1

Linda F.

Prepay Pump # 1 Diesel #2

103.484 Gallons @ \$2.899/Gal 300.00

Sub. Total: \$300.00

Tax: \$0.00

Total: \$300.00

Visa: \$300.00

Change \$0.00

CARD TYPE: Visa

Card Num : XXXXXXXXXXXX2340

ENTRY METHOD: Chip Card

TERMINAL: 0050009381001

TRANS TYPE: AUTH

APPROVAL CODE: 004388

USD\$ 300.00

VISA CREDIT

AID: A0000000031010

IUR: 0000009000

IAD: 06010A03602002

TST: F800

ARC: 00

TC: D82637962D4618CC

APPROVED BY ISSUER

415 Division St 26101-5618
(304)424-9428 10/25/2017 12:29:50 A
Trans# 2076276 Reg: 1
Scarlett H.

Prepay Pump # 1 Diesel #2
17.247 Gallons @ \$2.899/Gal 50.00

Sub. Total: \$50.00
Tax: \$0.00
Total: \$50.00

Visa: \$50.00
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXX2340

ENTRY METHOD: Chip Card

TERMINAL: 0050009381001
TRANS TYPE: AUTH
APPROVAL CODE: 011212

USD\$ 50.00

VISA CREDIT
AID: A0000000031010
TYP: 0000008000
TRN: 06010A03602002
TS1: F800
ARC: 00
TC: 4FED15DA30008556

APPROVED BY ISSUER

Trans# 39070623 Reg: 2 10/25/2017 2:07:48 AM
Philip H.

Prepay Pump # 1 Diesel #2
86.237 Gallons @ \$2.899/Gal 250.00

Sub. Total: \$250.00
Tax: \$0.00
Total: \$250.00

Visa: \$250.00
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXXX2340
ENTRY METHOD: Chip Card

TERMINAL: 0050009381001
TRANS TYPE: AUTH
APPROVAL CODE: 073550

USD\$ 250.00

VISA CREDIT
AID: A00000000031010
TVR: 0000006000
IAD: 06010A03602002
TS1: FB00
ARC: 00
TC: 2226292DBE40FCD4

APPROVED BY ISSUER

949 HME
Fuel for Equipment

SPEEDWAY 0009381
Parkersbur WV 26101
TRAN#: 2078740
10/26/2017 1:37 PM

Pump 13
Diesel #2
34.495 @ \$2.899/GAL
GAS TOTAL \$100.00

TAX \$0.00
TOTAL \$100.00

Visa
Card Num :
XXXXXXXXXXXX7843
TERM: 0050009381001
TRANS TYPE: CAPTURE
APPR#: 086812
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

HENDERSON AVENUE FOOD
575 HENDERSON AVE
WASHINGTON, PA 15301

11/01/2017

11:17:37

CREDIT CARD

VISA SALE

D

Card #: XXXXXXXXXXXXX0230
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 002C
TC: 1FF6965EE4957CC4
SEQ #: 9
Batch #: 1043
INVOICE 9
Approval Code: 041476
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

ND
E

PAM
1:15am 003
7.75 T
7.75 T
5.96 T

SALE AMOUNT

\$107.55

949 HME

JR

101.46
\$6.09
107.55

CUSTOMER COPY

Cleaning Fire Hose

107.55
\$0.00



2 INDUSTRIAL PARK DR
OAKDALE, PA 15071-1287
PH 724-693-8699 FX 724-693-8698

REMIT TO
Premier Safety
PO Box 33757
Detroit MI 48232-3757

0949-HME

Reprint Sales Invoice

INVOICE #	11004640
LOCATION	11
DATE	10/31/17
PAGE	1 OF 1

BILL TO

0108335
SPECIALIZED PROFESSIONAL SERVICES IN
ATTN:ACCOUNTS PAYABLE
300 COMMERCIAL DR
WASHINGTON, PA 15301-1383

SHIP TO

SPECIALIZED PROFESSIONAL SERVIC
300 COMMERCIAL DR
WASHINGTON, PA 15301-1383

ORDER NUMBER 11003348	ORDER DATE 10/27/17	CUSTOMER P/O NUMBER 949-HME	PAYMENT TERMS NET 30 DAYS
ORDER ENTERED HEATHER OLIVEIRA PH: 724-693-8699	CONTACT PAYABLE ACCOUNTS		SHIP VIA UPS GROUND
FREIGHT TERMS PREPAY & ADD	JOB NUMBER		SALES PERSON MATT DENNIS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
ISC1810-9157 CYL,CAL GAS,H2S,CO,PENT,18%O2,	1	1	0	429.0000	EA	429.00
ISC18102939 CYL,CAL GAS,ISOBUTYLENE,100PPM	1	1	0	153.4500	EA	153.45

For Additional billing inquiries or concerns, please call 1-586-421-8196 or email ar@premiersafety.com.

MERCHANDISE TOTAL	FREIGHT & HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
582.45	41.88	0.00	43.70	668.03

PAYMENT APPLIED	0.00
CREDIT APPLIED	0.00
BALANCE DUE	668.03

Premier Safety The smart choice for safety and environmental solutions
Visit us online at www.PremierSafety.com

COLUMBUS EQUIPMENT CO.
1601 SHEPLER CHURCH AVE
CANTON, OH 44706

11/02/2017

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7376
Chip Card VISA CREDIT
AID: 40000000111010
ATC: 00AF
TC: 3F4DD9H7C2A84F5D
SEQ #: 282
Batch #: 3
INVOICE: 041879
Approval Code: Chip Read
Entry Method:
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$247.46

CUSTOMER COPY

ENT COMPANY

COLUMBUS, OH 43207

INABLE.
RIZATION.
RESTOCKING CHARGE.

BRANCHES AT:

- 1) COLUMBUS, OHIO 43207
614-449-6641 FAX 614-449-0182
- 2) PERRYBURG, OHIO 43561
419-872-7101 FAX 419-874-7413
- 3) CINCINNATI OHIO 45219
513-771-3922 FAX 513-771-1977
- 4) NICHFIELD, OHIO 44286
930-653-6881 FAX 330-650-4766
- 5) CADIZ, OHIO 43807
740-442-6671 FAX 740-942-3033
- 6) DAYTON, OHIO 45424
937-879-3154 FAX 937-879-0088
- 7) MASSILLON, OHIO 44646
330-833-2426 FAX 330-833-2425
- 8) ZANESVILLE, OHIO 43701
740-488-4036 FAX 740-488-4161
- 9) FAIRBANKS, OHIO 44077
440-352-0482 FAX 440-352-0730
- 10) PIKETON, OHIO 45661
740-289-3757 FAX 740-289-3747

paid
VISA

DATE SHIPPED	PULLED BY	CHECKED BY

DOCUMENT	REQUISITION	CUSTOMER	DATE	TIME	PG
449990		77777	11/02/17	10:52	1

** VISA/MC/AE **

Reprint

COD SALES
4646

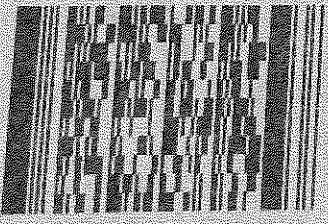
SHIP TO SHUTTLE TO MASSILLON PLEASE
MASSILLON OH 44646

PC138 CUTTING EDGE 2.0133
SKIN STEEL LIGHT
2014 DAMAGED FROM JOB
W272 FLO

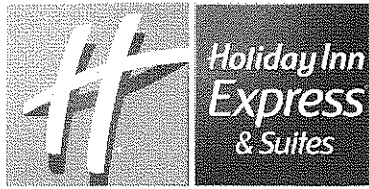
SHIP VIA

F.O.B. WILL CALL

SR	TRK	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE ORDERED
007		TK	TL230				010		11/01/17
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	LOCATION	UNIT PRICE	AMOUNT	
				Taken By Larry Nardi SHIP COMPLETE					
1	1		HL	134-72-61420	CUTTING EDGE		15535	15535	
8	8		BB	610-B	3/4X2 1/2 BOLTW/3	HF0707*	136	1088	
1	1		TK	1703006600	LAMP ASSY	5 TRNSFR*	3851	3851	
	1			SHIPPING CHARGES			2762	2762	
				STARK COUNTY					174
				OHIO SALES TAX					1336



TOTAL WEIGHT 80.0 lb	CREDIT AMOUNT	TOTAL AMOUNT 247.46
-------------------------	---------------	------------------------



949-4m5

DB

113

10-27-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123393	Room No. :	124
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	10-27-17
	Company :	Spsi	Conf. No. :	64986433
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 1

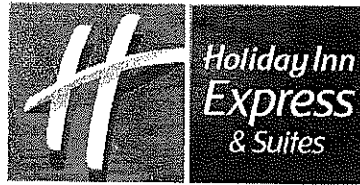
Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	Visa XXXXXXXXXXXXXXX0221		398.72

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	398.72	398.72
Balance	0.00	(out 10-27-17) DM

Guest Signature: _____

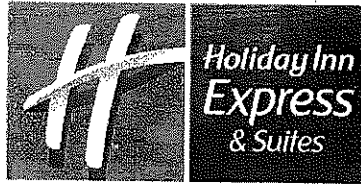
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123509	Room No. :	126
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	65014002
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXX0221		697.76
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

Holiday Inn Express Mineral Wells/Parkersburg
 80 Old Nicholette Rd.
 Mineral Wells, WV 26150
 Telephone: (304) 489-4111 Fax: (304) 489-4119



1

11-01-17

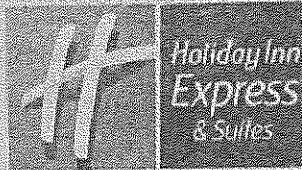
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123509	Room No. :	126
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	65014002
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	897.12
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Mineral Wells/Parkersburg
 80 Old Nicholette Rd.
 Mineral Wells, WV 26150
 Telephone: (304) 489-4111 Fax: (304) 489-4119



949 HME
D. Raynes 7145

103

11-01-17

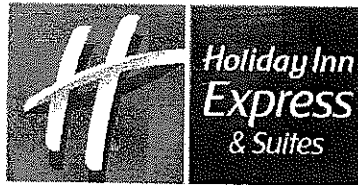
DAVID RAYNES	Folio No. :	Room No. : 201
4301	A/R Number :	Arrival : 10-31-17
Pittsburgh PA 15236	Group Code :	Departure : 11-01-17
United States	Company : Spsi	Conf. No. : 66416923
	Membership No. :	Rate Code : IDOTHRM
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa		99.68
Total		99.68	99.68
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Mineral Wells/Parkersburg
80 Old Nicholas Rd.
Mineral Wells, WV 26150
Telephone: (304) 489-4111 Fax: (304) 489-4119

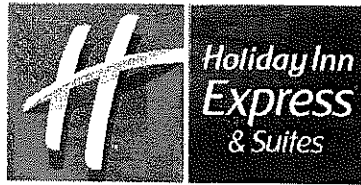


Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123511	Room No. :	205
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67425583
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	109.00	
10-24-17	State Tax	6.54	
10-24-17	City Tax	6.54	
10-25-17	*Accommodation	109.00	
10-25-17	State Tax	6.54	
10-25-17	City Tax	6.54	
10-26-17	*Accommodation	104.00	
10-26-17	State Tax	6.24	
10-26-17	City Tax	6.24	
10-27-17	Accommodation - Adj.	-55.00	
10-27-17	State Tax - Adj	-3.30	
10-27-17	City Tax - Adj	-3.30	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa		598.08
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

XXXXXXXXXXXX0221

Holiday Inn Express Mineral Wells/Parkersburg
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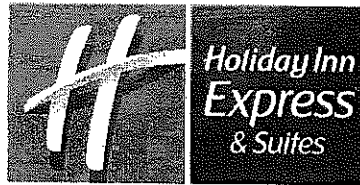
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123511	Room No. :	205
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67425583
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	797.44
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

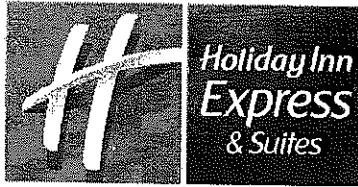
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 Mineral Wells, WV 26150
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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123502	Room No. :	206
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67425799
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	109.00	
10-24-17	State Tax	6.54	
10-24-17	City Tax	6.54	
10-25-17	*Accommodation	109.00	
10-25-17	State Tax	6.54	
10-25-17	City Tax	6.54	
10-26-17	*Accommodation	104.00	
10-26-17	State Tax	6.24	
10-26-17	City Tax	6.24	
10-27-17	Accommodation - Adj.	-55.00	
10-27-17	State Tax - Adj	-3.30	
10-27-17	City Tax - Adj	-3.30	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXX0221		598.08
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

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1

11-01-17

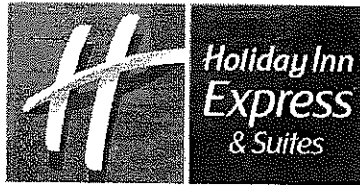
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123502	Room No. :	206
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67425799
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	797.44
		Balance	0.00

Guest Signature: _____

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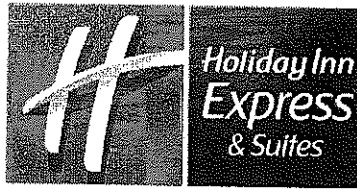
1

11-01-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123512	Room No. :	207
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67426026
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	109.00	
10-24-17	State Tax	6.54	
10-24-17	City Tax	6.54	
10-25-17	*Accommodation	109.00	
10-25-17	State Tax	6.54	
10-25-17	City Tax	6.54	
10-26-17	*Accommodation	104.00	
10-26-17	State Tax	6.24	
10-26-17	City Tax	6.24	
10-27-17	Accommodation - Adj.	-55.00	
10-27-17	State Tax - Adj	-3.30	
10-27-17	City Tax - Adj	-3.30	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa		598.08
	XXXXXXXXXXXX0221		
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

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11-01-17

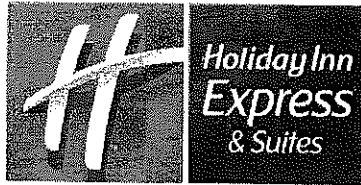
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123512	Room No. :	207
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67426026
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	797.44
		Balance	0.00

Guest Signature: _____

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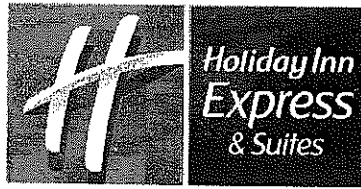
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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123513	Room No. :	210
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67426228
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	109.00	
10-24-17	State Tax	6.54	
10-24-17	City Tax	6.54	
10-25-17	*Accommodation	109.00	
10-25-17	State Tax	6.54	
10-25-17	City Tax	6.54	
10-26-17	*Accommodation	104.00	
10-26-17	State Tax	6.24	
10-26-17	City Tax	6.24	
10-27-17	Accommodation - Adj.	-55.00	
10-27-17	State Tax - Adj	-3.30	
10-27-17	City Tax - Adj	-3.30	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXXXXX0221		598.08
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

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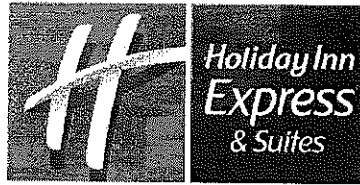


Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123513	Room No. :	210
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67426228
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.		Total	797.44
		Balance	0.00

Guest Signature: _____

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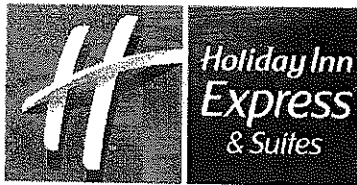
101

11-01-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123494	Room No. :	211
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	66526576
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXXXXX0221		598.08
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	

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101

11-01-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123494	Room No. :	211
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	66526576
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
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11-01-17	Visa XXXXXXXXXXXXX0221		199.36
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Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	797.44	797.44
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

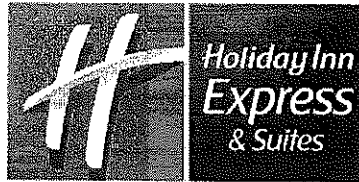
Holiday Inn Express Mineral Wells/Parkersburg
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 Mineral Wells, WV 26150
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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123491	Room No. :	212
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	64992194
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa		697.76
	XXXXXXXXXXXX0221		
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

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1

11-01-17

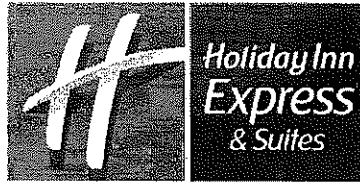
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No.	: 123491	Room No.	: 212
	A/R Number	:	Arrival	: 10-23-17
	Group Code	:	Departure	: 11-01-17
	Company	: Spsi	Conf. No.	: 64992194
	Membership No.	: PC 181567771	Rate Code	: IDOTHMGI
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
10-31-17	Visa XXXXXXXXXXXXXXX0221		99.68
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXXXX0221		99.68
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	897.12
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

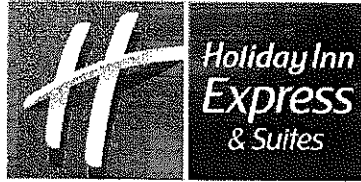
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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No.	: 123500	Room No.	: 213
	A/R Number	:	Arrival	: 10-24-17
	Group Code	:	Departure	: 11-01-17
	Company	: Spsi	Conf. No.	: 67426479
	Membership No.	: PC 181567771	Rate Code	: IDOTHMG!
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
10-24-17	*Accommodation	109.00	
10-24-17	State Tax	6.54	
10-24-17	City Tax	6.54	
10-25-17	*Accommodation	109.00	
10-25-17	State Tax	6.54	
10-25-17	City Tax	6.54	
10-26-17	*Accommodation	104.00	
10-26-17	State Tax	6.24	
10-26-17	City Tax	6.24	
10-27-17	Accommodation - Adj.	-55.00	
10-27-17	State Tax - Adj	-3.30	
10-27-17	City Tax - Adj	-3.30	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXXX0221		598.08
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

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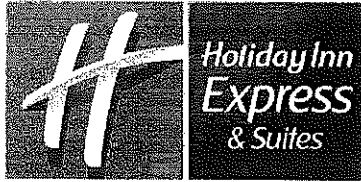


Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123500	Room No. :	213
	A/R Number :		Arrival :	10-24-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	67426479
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	797.44
		Balance	0.00

Guest Signature: _____

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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123514	Room No. :	216
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	64985487
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXXXXX0221		697.76
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

Holiday Inn Express Mineral Wells/Parkersburg
 80 Old Nicholette Rd.
 Mineral Wells, WV 26150
 Telephone: (304) 489-4111 Fax: (304) 489-4119

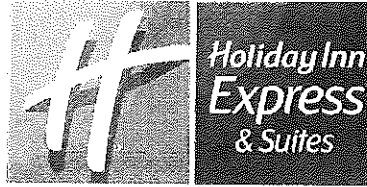


Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123514	Room No. :	216
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	64985487
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	897.12
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



949-HmE

DB/CH

10-22-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :		Room No. :	218
	A/R Number :		Arrival :	10-21-17
	Group Code :		Departure :	10-22-17
	Company :	Spsi	Conf. No. :	63626156
	Membership No. :	PC 181567771	Rate Code :	IKPT5
	Invoice No. :		Page No. :	1 of 1

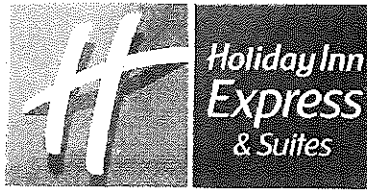
Date	Description	Charges	Credits
10-21-17	*Accommodation	119.00	
10-21-17	State Tax 6%	7.14	
10-21-17	City Tax 6%	7.14	
10-22-17	Visa		133.28
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	133.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Parkersburg East
 10057 Emerson Ave
 Parkersburg, WV 26104
 Telephone: (304) 916-7380 Fax: (304) 916-7381

Owned and Operated by Parkersburg Lodging LLC



949-HMS

Dm/JR

10-22-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :		Room No. :	220
	A/R Number :		Arrival :	10-21-17
	Group Code :		Departure :	10-22-17
	Company :	Spsi	Conf. No. :	63626155
	Membership No. :	PC 181567771	Rate Code :	IKPT5
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-21-17	*Accommodation	119.00	
10-21-17	State Tax 6%	7.14	
10-21-17	City Tax 6%	7.14	
10-22-17	Visa		133.28
		Total	133.28
		Balance	0.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

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 10057 Emerson Ave
 Parkersburg, WV 26104
 Telephone: (304) 916-7380 Fax: (304) 916-7381

Owned and Operated by Parkersburg Lodging LLC



949-4ms
BF

10-22-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :		Room No. :	221
	A/R Number :		Arrival :	10-21-17
	Group Code :		Departure :	10-22-17
	Company :	Spsi	Conf. No. :	63626139
	Membership No. :	PC 181567771	Rate Code :	IKPT5
	Invoice No. :		Page No. :	1 of 1

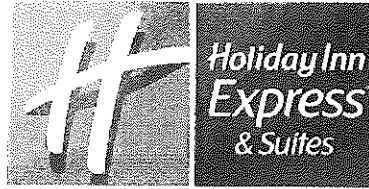
Date	Description	Charges	Credits
10-21-17	*Accommodation	119.00	
10-21-17	State Tax 6%	7.14	
10-21-17	City Tax 6%	7.14	
10-22-17	Visa		133.28
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	133.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Parkersburg East
 10057 Emerson Ave
 Parkersburg, WV 26104
 Telephone: (304) 916-7380 Fax: (304) 916-7381

Owned and Operated by Parkersburg Lodging LLC



949-um

DR/BW

10-22-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :		Room No. :	222
	A/R Number :		Arrival :	10-21-17
	Group Code :		Departure :	10-22-17
	Company :	Spsi	Conf. No. :	63626147
	Membership No. :	PC 181567771	Rate Code :	IKPT5
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-21-17	*Accommodation	119.00	
10-21-17	State Tax 6%	7.14	
10-21-17	City Tax 6%	7.14	
10-22-17	Visa		133.28
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	133.28
		Balance	0.00

Guest Signature: _____

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Holiday Inn Express and Suites Parkersburg East
 10057 Emerson Ave
 Parkersburg, WV 26104
 Telephone: (304) 916-7380 Fax: (304) 916-7381

Owned and Operated by Parkersburg Lodging LLC



949-AME
 CH. (right side)
~~CH. (left side)~~

4

10-24-17

Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	5365	Room No. :	223
	A/R Number :		Arrival :	10-22-17
	Group Code :		Departure :	10-24-17
	Company :	Spsi	Conf. No. :	63893091
	Membership No. :	PC 181567771	Rate Code :	IKPT5
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-22-17	*Accommodation	119.00	
10-22-17	State Tax 6%	7.14	
10-22-17	City Tax 6%	7.14	
10-23-17	Visa XXXXXXXXXXXXX0221		133.28
10-23-17	*Accommodation	119.00	
10-23-17	State Tax 6%	7.14	
10-23-17	City Tax 6%	7.14	
10-24-17	Visa XXXXXXXXXXXXX0221		133.28

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

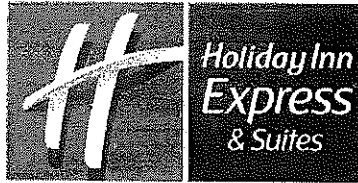
Total	266.56	266.56
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 Parkersburg, WV 26104
 Telephone: (304) 916-7380 Fax: (304) 916-7381

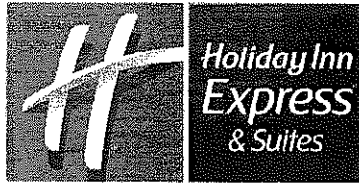
Owned and Operated by Parkersburg Lodging LLC



Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123515	Room No. :	324
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	65013867
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa XXXXXXXXXXXXXXX0221		697.76
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

Holiday Inn Express Mineral Wells/Parkersburg
 80 Old Nicholette Rd.
 Mineral Wells, WV 26150
 Telephone: (304) 489-4111 Fax: (304) 489-4119



Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123515	Room No. :	324
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	65013867
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	897.12
		Balance	0.00

Guest Signature: _____

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Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No.	: 123516	Room No.	: 326
	A/R Number	:	Arrival	: 10-23-17
	Group Code	:	Departure	: 11-01-17
	Company	: Spsi	Conf. No.	: 64987169
	Membership No.	: PC 181567771	Rate Code	: IDOTHMGI
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
10-23-17	*Accommodation	89.00	
10-23-17	State Tax	5.34	
10-23-17	City Tax	5.34	
10-24-17	*Accommodation	89.00	
10-24-17	State Tax	5.34	
10-24-17	City Tax	5.34	
10-25-17	*Accommodation	89.00	
10-25-17	State Tax	5.34	
10-25-17	City Tax	5.34	
10-26-17	*Accommodation	89.00	
10-26-17	State Tax	5.34	
10-26-17	City Tax	5.34	
10-27-17	*Accommodation	89.00	
10-27-17	State Tax	5.34	
10-27-17	City Tax	5.34	
10-28-17	*Accommodation	89.00	
10-28-17	State Tax	5.34	
10-28-17	City Tax	5.34	
10-29-17	*Accommodation	89.00	
10-29-17	State Tax	5.34	
10-29-17	City Tax	5.34	
10-30-17	Visa		697.76
	XXXXXXXXXXXX0221		
10-30-17	*Accommodation	89.00	
10-30-17	State Tax	5.34	
10-30-17	City Tax	5.34	

Holiday Inn Express Mineral Wells/Parkersburg
80 Old Nicholette Rd.
Mineral Wells, WV 26150
Telephone: (304) 489-4111 Fax: (304) 489-4119



1

11-01-17

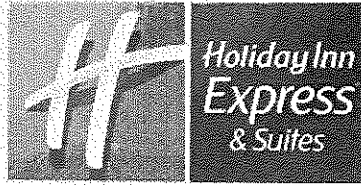
Drew Mccarty 31 Grandview Ave Hickory PA 15340-1122 United States	Folio No. :	123516	Room No. :	326
	A/R Number :		Arrival :	10-23-17
	Group Code :		Departure :	11-01-17
	Company :	Spsi	Conf. No. :	64987169
	Membership No. :	PC 181567771	Rate Code :	IDOTHMGI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
10-31-17	*Accommodation	89.00	
10-31-17	State Tax	5.34	
10-31-17	City Tax	5.34	
11-01-17	Visa XXXXXXXXXXXXX0221		199.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	897.12
		Balance	0.00

Guest Signature: _____

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Holiday Inn Express Mineral Wells/Parkersburg
 80 Old Nicholette Rd.
 Mineral Wells, WV 26150
 Telephone: (304) 489-4111 Fax: (304) 489-4119



*Reset Traveland
0929-HME*

11-02-17

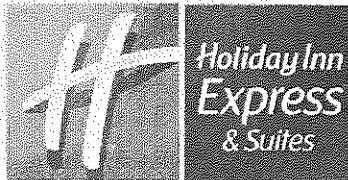
Herman Newell Specialized Professional Services Specialized Professional Services	Folio No. :	Room No. : 123
	A/R Number :	Arrival : 11-01-17
	Group Code :	Departure : 11-02-17
	Company : Specialized Professional Services	Conf. No. : 66480641
	Membership No. : PC 651062603	Rate Code : IDARP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-01-17	*Accommodation	108.00	
11-01-17	State Tax 6%	6.48	
11-01-17	Occupancy Tax 5%	5.40	
11-02-17	Visa		119.88
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	119.88
		Balance	0.00

Guest Signature: _____

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Holiday Inn Express and Suites Washington
 810 Highlands Meadow Drive
 Washington, PA 15301
 Telephone: (724)884-0556 Fax: (724)825-4500



*Herman Newell
0049-AME*

11-02-17

Herman Newell Specialized Professional Services Specialized Professional Services	Folio No. : A/R Number : Group Code : Company : Specialized Professional Services Membership No. : PC 651062603 Invoice No. :	Room No. : 211 Arrival : 11-01-17 Departure : 11-02-17 Conf. No. : 66481652 Rate Code : IDARP Page No. : 1 of 1
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Date	Description	Charges	Credits
11-01-17	*Accommodation	108.00	
11-01-17	State Tax 6%	6.48	
11-01-17	Occupancy Tax 5%	5.40	
11-02-17	Visa		119.88
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	119.88
		Balance	0.00

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Holiday Inn Express and Suites Washington
810 Highlands Meadow Drive
Washington, PA 15301
Telephone: (724)884-0556 Fax: (724)825-4500

BEKAL
CAR

RECEIPT *09/19/17*

Rental Agreement Number 602172810
Vehicle Number 86467080

YOUR INFORMATION

NEWELL, HERMAN
PAYMENT METHOD VISA XX2870

YOUR RENTAL

Picked up CRW
Date/Time OCT 24 2017@03:12PM
Returned PIT
Date/Time NOV 02 2017@04:39AM
Veh. Group Full-Size SUV-8 Pass
Veh. Charged Full-Size SUV-8 Pass
Vehicle CHEVROLET TAHOE 4WD
Odometer Out 15602
Odometer In 15796
Fuel Reading 1/8

YOUR VEHICLE CHARGES

2 DYE 72 49 144 98
1 WKE 434 99 434 99
YOUR TIME AND MILEAGE 579 97

YOUR TAXABLE FEES

**10.00% FEE 58 00
FUEL SERVICE 222 72
CUST FAC CHARGE 4 00/DY 36 00
STATE SURCH 1 00/DY 9 00
VLF 9 00
ENERGY RECOVERY 0 60/DY 5 40

YOUR SUBTOTAL

TAXABLE SUBT01 920 09
TAX 7.000% 64 41

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 984 50
NET CHARGES USD 984 50
YOUR TOTAL DUE 0 00

PAID ON VISA XX2870

**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

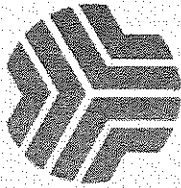
For inquiries or e-receipt visit
www.avis.com

**NEW ORLEANS INTERNATIONAL AIRPORT
Receipt**

0054-042688-03:03:52 11/02/17 11:16-000.00-\$149.00

Parking Fee 0949-HME

842046
SOUTHLAND PRINTING
SHREVEPORT, LA.



Managed By: New South Parking





Tyco Fire Products, LP
One Stanton St.
Marinette, WI 54143
Tele: 715-735-7411x*

Order Acknowledgement 1746395
Date Issued: OCT 31, 2017

We are pleased to send you a sales order confirmation, please advise if there are any discrepancies. The scheduled ship date below is the date the product is scheduled to ship from our distribution center. The scheduled ship date is subject to change if modifications, additions or incomplete information is provided. Tyco Fire Protection Products may, without liability, withhold delivery for financial or credit reasons. **IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a previously executed agreement between the parties, products provided hereunder are provided pursuant to the Tyco Fire Protection Products General Terms and Conditions of Sale. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AVAILABLE AT: http://www.tycosbp.com/TFPPTerms_of_Sale/.**

Sold To: 6008279
 SPECIALIZED PROFESSIONAL SERVICES, INC.
 300 COMMERCIAL DR
 WASHINGTON, PA 15301-1383
 USA
PO Number: 949-HME

Ship To
 SPECIALIZED PROFESSIONAL SERVICES, INC.
 300 COMMERCIAL DR
 WASHINGTON, PA 15301-1383
 USA
Final Destination: USA

Contact Information
Contact: DREW MCCARTY
Phone number: 724 986 6571-
Fax number:
Email: mccarty@callspsi.com

Information
Created By: Katie FRANK
Date Created: OCT 31, 2017
Net Weight: 11,197.3 Lbs
Quote Number: 20501536

Terms of Payment	Terms of Delivery	Inco Terms	Shipping Conditions	Route
Net 30 Days		EXW SHIPPING POINT	11 Standard	Fedex Freight Priority LT

We are pleased to send you our order confirmation. We kindly ask you to check below mentioned specifications and advise in case of any discrepancies.

Item	Material	Description	Qty/UM	List Price	Disc%	Net Price	Extended Value	Ship State
10	432852	3X6 FP ARC 265 GAL TOTE	2 EA	22,317.00	57.59	9,465.75	18,931.50	WI
		ANSULITE ARC 3% or 6% FREEZE PROTECTED AR-AFFF CONCENTRATE AT 6% 265 GALLONS TOTE (1000 LITRES) UL 162 LISTED FM APPROVED Expected Shipping Date: Pending						
20	415245	ANSULITE 3X6 ARC FP 5 GAL	48 EA	442.00	57.65	187.20	8,985.60	WI
		ANSULITE ARC 3% or 6% FREEZE PROTECTED AR-AFFF CONCENTRATE AT 6% 5 GALLONS PAIL (19 LTR) UL 162 LISTED FM APPROVED Expected Shipping Date: JAN 04, 2018 Qty: 48						



Tyco Fire Products, LP
 One Station St.
 Marinette, WI 54143
 Tele:715-735-7411x*

Order Acknowledgement 1746395

Date Issued: OCT 31, 2017

PO Number 949-HME Terms Of Payment Net 30 Days

Item	Material	Description	Qty/UM	List Price	Disc%	Net Price	Extended Value	Ship State
30	415246	ANSULITE 3X6 ARC FP 55 GL	8 EA	4,616.00	57.59	1,957.64	15,661.12	WI

ANSULITE ARC 3% or 6% FREEZE PROTECTED
 AR-AFFF CONCENTRATE AT 6%
 55 GALLONS DRUM (208 LTR)
 UL 162 LISTED FM APPROVED
Expected Shipping Date: JAN 04, 2018 Qty: 8

Subtotal	43,578.22
Surcharge	0.00
Shipping and Handling Charge	0.00
Est Sales Tax: PA 6.000 %	2,614.70
Total Amount (USD)	46,192.92



2 INDUSTRIAL PARK DR
OAKDALE, PA 15071-1287
PH 724-693-8699 FX 724-693-8698

REMIT TO
Premier Safety
PO Box 33757
Detroit MI 48232-3757

0949-HME

Reprint Sales Invoice

INVOICE #	11004738
LOCATION	11
DATE	11/02/17
PAGE	1 OF 1

BILL TO

0108335
SPECIALIZED PROFESSIONAL SERVICES IN
ATTN:ACCOUNTS PAYABLE
300 COMMERCIAL DR
WASHINGTON, PA 15301-1383

SHIP TO

SPECIALIZED PROFESSIONAL SERVIC
300 COMMERCIAL DR
WASHINGTON, PA 15301-1383

ORDER NUMBER 11003394	ORDER DATE 10/31/17	CUSTOMER P/O NUMBER 949-HME	PAYMENT TERMS NET 30 DAYS
ORDER ENTERED HEATHER OLIVEIRA PH: 724-693-8699	CONTACT PAYABLE ACCOUNTS		SHIP VIA UPS GROUND
FREIGHT TERMS PREPAY & ADD	JOB NUMBER	SALES PERSON MATT DENNIS	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
ISC17058157 DUST FILTER/WATER STOP, IBRID MX6	25	25	0	8.5000	EA	212.50

For Additional billing inquiries or concerns, please call 1-586-421-8196 or email ar@premiersafety.com.

MERCHANDISE TOTAL	FREIGHT & HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
212.50	11.50	0.00	15.69	239.69

PAYMENT APPLIED	0.00
CREDIT APPLIED	0.00
BALANCE DUE	239.69

Premier Safety The smart choice for safety and environmental solutions
Visit us online at www.PremierSafety.com



15 Acme Street
 Marietta, OH 45750
 Phone: (740) 373-6686
 Fax: (740) 373-3895

Bridgeport, OH (740) 635-1129
 New Martinsville, WV (304) 455-6686
 Pennsboro, WV (304) 659-2917
 Bidwell, OH (740) 446-2412
 Huntington, WV (304) 736-2120
 Wurtland, KY (606) 833-1408
 Charleston, WV (304) 744-0555
 Pomeroy, OH (740) 992-1438
 Ripley, WV (304) 373-0400
 Website: www.bridgeportequip.com
 Email: info@bridgeportequip.com

0949-HME



JOHN DEERE

INVOICE TO: 100327

USED AT:

RENTAL INVOICE

SPECIALIZED PROFESSIONAL SERVICES
 INC.
 300 COMMERCIAL DR
 WASHINGTON PA 15301
 US

DREW 724-986-6571
 AMES BUILDING

Invoice No: 1941937
 Invoice Date: 10/24/2017
 Contract No: 125869
 Billing Cycle: Weekly
 Payment Type: Credit Card
 Prior Invoices: 0
 Page: 1 of 1

Invoice Period: 10/24/2017 to 10/30/2017

Next Invoice Date: 10/31/2017

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
65599	TERRAMAC	TRACK TRUCK	9C0096	10/24/2017 - 10/30/2017	\$2650.00	\$2650.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
Adjustment Notes:						

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind
Pickup and Delivery	N	Value	\$200.00	\$200.00	N

CONTRACT INVOICE NOTES

Customer PO No:
 Tax Exempt No:
 Salesperson: Andrew Beaver

Rental Income: \$2,650.00
 Adjustment Amount: \$0.00
 Additional Charge Total: \$200.00
 Sales Tax: \$192.13
 Less Deposit: \$0.00
 Invoice Total: \$3,042.13

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month will be added to all past due invoices. ALL Credit Memos are VOID if not taken within 12 months.

RETURN MACHINES CLEAN, FULL OF FUEL, AND WITH KEY(S)

Received by: Date: