TheELAMGroup

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July 12, 2017

Indiana Department of Environmental Management
Office of Land Quality
State Cleanup Section, Attn: Kenneth C. McDaniel
100 N Senate Avenue, IGCN, Room 1101
Indianapolis, Indiana 46204-2251

Re: Notice of Liability and Information Request

Dear Mr. McDaniel:

The Environmental Liability & Asset Management Group, LLC (dba The ELAM Group) is responding on behalf of Indiana Transportation Museum, Inc. (ITM) to provide you with some of the information requested in Attachment B of IDEM's Notice of Liability and Information Request letter, dated 6/9/17 (Notice). We are continuing to review your requests and will supplement this response as additional information becomes available. The narrative below contains each of IDEM's questions followed by The ELAM Group's response.

Owner and Operation Information

1. *Identify the Potential Responsible Person (PRP) for which you are answering, identify the person responding to this Information Request, provide his/her contact information and describe the relationship that the person has (or had) with the PRP to which this information request is directed.*

   A: The ELAM Group is an environmental consultant answering on behalf of the ITM. The ITM's point of contact with The ELAM Group is:

James P. Hogan, LPG
President & CEO
The ELAM Group
176 W. Logan Street, Suite 147
Noblesville, IN 46060
james.hogan@elamusa.com
(888) 510-3526 x102

In addition, the ITM has retained Barnes & Thornburg LLP as its legal counsel in this matter. The ITM's point of contact at Barnes & Thornburg is:

David Gillay, Esq.
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204-3535
david.gillay@BTLaw.com
(317) 231-7474

2. *Please state whether you have personal knowledge of the information being provided. If not, please identify all persons contacted to gain such information along with their contact information. If you have relied upon documents to obtain the information, please provide copies of such documents.*

A: The ELAM Group has personal knowledge of the site stemming from site visits conducted on 6/9/17, 6/13/17, 6/20/17 and 6/22/17. During those visits, The ELAM Group identified the following persons with personal knowledge of site operations:

Mr. John McNichols, Chair
Mr. Les McConnell, Vice-Chair
Indiana Transportation Museum Board of Directors
136 S. 9th Street, Suite 105
Noblesville, IN 46060

Messrs. McNichols and McConnell should be contacted through Barnes & Thornburg LLP.

In addition, The ELAM Group interviewed Messrs. McNichols and McConnell, reviewed files from IDEM's Virtual File Cabinet (VFC), the State of Indiana's Secretary of State's Business Entity search website, the Indiana Department of Natural Resources' (IDNR's) water well search website and Hamilton County's GIS website to support its responses below. The foregoing responses synthesize the information obtained from these resources.

3. *Please confirm that the PRP owned or owns the property located 1077 Cicero Road, 825 Park Drive, Noblesville, Hamilton County ("the Property") and the dates of ownership.*

   A: The ITM has never owned the Property, which is shown in a regional setting in Attachment C. IDEM identified the site as 1077 Cicero Road and 825 Park Avenue in Noblesville, Indiana, which relate to parcels 11-06-25-00-00-020.000 and 11-06-26-0-00-007.000, respectively (Property[1]) including all areas to which contamination has migrated (collectively referred to as the site).

   A legal description of the ITM's leased premises is included in Attachment A. A map depicting the perimeter of the Property as described in the legal description will be provided upon completion of a licensed surveyor's review of the legal description.

4. *If the PRP did not own the Property, please provide information regarding whether there is a successor-in-interest to the named PRP. Please describe.*

   A: The ITM leases the Property from the Noblesville Parks and Recreation Board, Hamilton County, Indiana. The ITM first leased the Property in 1973. There is no successor-in-interest to the ITM.

5. *If the current owner of the Property is a trust, please provide the contact information for the trustee.*

[1] The ELAM Group is conducting a legal survey of the Property and will provide the same to IDEM upon completion.

A: The current owner is not a Trust.

6. *Describe the business that was conducted at the site during the ownership of the Property by the PRP. Was manufacturing involved? If so, please describe that process.*

   A: The Property was not used for manufacturing. The Property was used for operation and maintenance of the nonprofit heritage railroad. The ITM's industry is categorized under the Standard Industrial Classification (SIC) Code *8412 Museums and Art Galleries*. As described by SIC, this industry is comprised of establishments primarily engaged in the operation of museums and art galleries.

   SIC Codes for activities conducted by the ITM necessary to operate the heritage railroad include: *401 Railroads*, *4011 Line Haul Operating* and *4013 Switching and Terminal Services*.

7. *Who operated that business? If the operator is a different entity than the PRP, please provide all relevant information you may have that pertains to the operator. If you are aware of a contact person for that entity please provide all contact information.*

   A: The business was operated by the ITM, a Non-Profit Domestic Corporation, formed in September of 1960. The ITM is the parent corporation for three wholly owned limited liability corporations (LLCs) as follows:

   a. ITM Railroad Operations LLC
   b. ITM Assets LLC
   c. ITM Holdings LLC

8. *At the time you acquired or operated the Site, did you know or have reason to know that any hazardous substance was disposed of on, or at the Property? Describe all investigations of the Property you undertook prior to acquiring the Site and all of the facts on which you base the answer to the preceding question.*

   A: At the time of the ITM's lease, the Property was a wooded area with a

localized lowland.

9. *Did you ever use, purchase, generate, store, treat, dispose, or otherwise handle at the Property any hazardous substances or petroleum? If the answer to the preceding question is anything but an unqualified "no," identify:*

   A: Yes.

   The information requested by the Owner and Operation Information Questions 9a-9g is provided below and has been summarized and documented to the extent currently known in Attachment B.1.

   a. *In general terms, the nature and quantity of the non-hazardous substances and/or petroleum transported, used, purchased, generated, stored, treated, disposed, or otherwise handled.*

      A: Petroleum products were generally purchased in 55-gallon drums or 275-gallon totes from Miller Fluids, Jackson Oil, Reladyne, North Central Co-op in Wabash Indiana or Crystal Flash, or donated. Some supplies were purchased in small quantities from local big box stores (Lowes, Home Depot, Tractor Supply, NAPA Auto Parts), or donated.

   b. *The chemical composition, characteristics, physical state (e.g., solid, liquid) of each hazardous substance transported, used, purchased, generated, stored, treated, disposed, or otherwise handled.*

      A: These records are unavailable with the exception of a waste manifest associated with the ITM, which is included in Attachment B.3.

   c. *Identify the supplier(s) of the hazardous substances and provide any copies of material safety data sheets, contracts, service orders, shipping manifests, invoices, receipts, canceled checks and other documents pertaining to the supplying of the materials.*

      A: Paints and cleaners were generally purchased from Sherwin Williams, and some paints were donated by Citizens Energy. Welding gases were

purchased from Indiana Oxygen. Other supplies were purchased in small quantities from big box stores (Lowes, Home Depot, Tractor Supply, NAPA Auto Parts) and donated. The available waste manifest associated with the ITM is included in Attachment B.3.

d. *Describe how each such hazardous substance was used, purchased, generated, stored, treated, transported, disposed or otherwise handled. Describe briefly the purpose for which the material was used at the facility. If more than one use, describe each purpose and the time period of each use. State whether the substances were delivered to the facility in bulk or in closed containers and describe how the materials were transferred and where on the Property it was transferred to the storage containers or tank(s) including any equipment used and by whom. Also include a description of how the materials were transported from the on-site storage to the point where it was applied or used or handled and in what amounts, and whether this was done using containers, hoses, piping or other equipment.*

A: The ITM is staffed and managed primarily by volunteers. Staff contracted by the ITM perform maintenance activities included McCormack Contracting Corporation and Mr. Tim Taylor. The records associated with the generation, transportation and disposal of any waste products associated with the ITM is included in Attachment B.2.

The ITM generally stores its chemicals proximate to where they are used. As a result, petroleum and other chemicals have been stored in the maintenance building, in several rail cars and in the maintenance yard. Additional detail regarding usage is as follows:

- ITM used welding gases which were stored in cylinders rented from Indiana Oxygen.
- ITM used a variety of motor oils and diesel fuel for locomotive maintenance and auto or tractor maintenance. Oils were stored in 55-gallon drums or 275-gallon totes. Containers were transported to the location of the rail car/truck or vehicle in need of maintenance and pumped from containers with pneumatic pumps.

- Oils in consumer containers were stored in the original containers and carried to the vehicle in need of maintenance.
- ITM used paints and paint thinners purchased from Sherwin Williams. Some paints were donated by Citizens Energy.
- ITM used oil filter pads for journal oil in boxes mounted to rail trucks. Used filter pads were stored in 55-gallon drums in the maintenance yard.
- ITM used weed killers purchased from Home Depot or Lowes and stored in the original containers.

e. *Identify when each such hazardous substance was used, purchased, generated, stored, treated, transported, disposed or otherwise handled.*

A: The available waste manifest associated with the ITM is included in Attachment B.3.

f. *Identify where each such hazardous substance was used, purchased, generated, stored, treated, transported, disposed or otherwise handled. If stored in a tank, indicate the kind and size of containers or tank(s), the storage area, pad or enclosure, or site of any underground storage tanks, the approximate average volume stored at the Property, and if the storage practice changed during the period, state how and when.*

A: The ITM generally stores its chemicals proximate to where they are used. As a result, petroleum and other chemicals have been stored in the maintenance building, in several rail cars and in the maintenance yard.

g. *Identify the quantity of each such hazardous substance used, purchased, generated, stored, treated, transported, disposed or otherwise handled. Include how frequently the material was delivered to the facility and in what volume on the average (estimate if exact frequency and volumes are not known).*

A: The available waste manifest associated with the ITM is included in Attachment B.3.

h. *Illustrate all hazardous material or petroleum storage, transfer and disposal areas on a site map.*

A: The known areas for material storage, transfer and disposal are shown in Attachment C.

i. *If you have any reason to believe that there may be persons able to provide a more detailed or complete response to any sub-question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information that they may have*.

A: The ITM subcontracted the McCormacks to perform general maintenance, most of which was conducted within the northern portion of the maintenance yard.

10. *Provide a list of any hazardous substances used or produced in any manufacturing processes employed onsite or in any sludges, liquids, or other production wastes or materials resulting from the manufacturing process. Summarize in a short narrative the equipment or process used to dispose of or treat such waste materials.*

A: The ITM did not perform any manufacturing processes.

11. *Provide a list of all local, state and federal environmental permits ever granted for the Site or any part thereof (e.g., Resource Conservation and Recovery Act [RCRA] permits, National Pollutant Discharge Elimination System [NPDES] permits, etc.).*

A: No environmental permits have ever been requested by or granted to the ITM. However, the ITM has conducted an Environmental Compliance Audit and is currently working with applicable state and federal environmental agencies to obtain any applicable permits.

12. *Did the Property ever file a Hazardous Waste Activity Notification under the Resource Conservation and Recovery Act (RCRA)? If so, provide a copy of such*

notification.

A: The ITM was a Conditionally Exempt Small Quantity Generator (CESQG) as shown on the available waste manifest associated with the ITM, which is included in Attachment B.3.

13. *Provide information about the Property, including but not limited to the following:*

A: In addition to the responses below for questions 13a through 13g, the legal description of the leased property is provided in Attachment A. A map depicting the perimeter of the leased premises is under review with a licensed surveyor and will be provided upon completion.

a. *Property boundaries, including a written legal description;*

A: The Property is bounded on the north, south and east by Forest Park. The Property is bounded on the west by the east line of the right-of-way of Norfolk & Western Railroad.

b. *Location of underground utilities (telephone, electrical, sewer, water main, etc.);*

A: ITM has no knowledge of any underground utilities on the Property.

c. *Surface structures (e.g., buildings, tanks, etc.);*

A: Buildings are indicated on the site map.

d. *Ground water supply wells and monitoring wells, including drilling logs;*

A: ITM has no knowledge of any groundwater wells or monitoring wells on the Property. A map of groundwater wells within 1 mile of the Property and the associated well logs are included in Attachment D.

e. *Storm water drainage system, and sanitary sewer system, past and present, including floor drains, drainages tiles, septic tank(s), subsurface*

disposal field(s), sewer lines and other underground structures; and where, when and how such systems are emptied;

A: ITM has no knowledge any sanitary sewer system, floor drains or other underground structures. Surface water drainage across the entire site has not been fully investigated or mapped. Mr. McNichols and Mr. McConnell indicated that stormwater generally puddles and remains at the site in several areas around the maintenance building. A partial system of ditches and underground drainage tiles that collect surface water and water pumped from the maintenance pits has been identified on the northern portion of the property. According to Mr. McNichols and Mr. McConnell, these ditches drain to a swale north of the City Maintenance Building, located just north of the site.

f. *Any and all additions, demolitions or changes of any kind on, under or about the Property, its physical structures or to the Property itself (e.g., excavation work); and any planned additions, demolitions or other changes to the Property; and*

A: The ITM reported that the Property had not been used prior to the ITM's original lease. After leasing the property, the ITM imported soil, constructed a large maintenance building, and added rail spurs. There are no planned additions, demolitions or other changes to the Property at this time.

g. *The above utilities, features or structures must also be documented on a site map.*

A: The known utilities, features or structures are shown in Attachment C.

14. *Identify all leaks, spills, or releases into the environment of any hazardous substances, pollutants, or contaminants that have occurred at or from the Site. In addition, identify:*

a. *When such releases occurred;*

b. *How the releases occurred (e.g. when the substances were being stored, delivered by a vendor, transported or transferred (to or from any tanks, drums, barrels, or recovery units), and treated).*
c. *The amount of each hazardous substances, pollutants, or contaminants released;*
d. *Where such release(s) occurred. Location(s) must also be documented on a site map;*
e. *Any and all activities undertaken in response to each such release or threatened release, including the notification of any agencies or governmental units about the release.*
f. *Any and all investigations of the circumstances, nature, extent or location of each release or threatened release including, the results of any soil, water (ground and surface), or air testing undertaken; and,*
g. *All persons with information relating to these releases.*

A: No spills have been reported or investigated, nor were any records of spill incidents identified in the IDEM Virtual File Cabinet (VFC). Mr. McNichols stated that other persons who may have information include the McCormacks.

15. *[Drains inside/under a building] Was there ever a spill, leak, release or discharge of hazardous substances into any subsurface disposal system or floor drain inside or under the building? If the answer to the preceding question is anything but an unqualified "no", identify:*

a. *Where the disposal system or floor drains were located;*
b. *When the disposal system or floor drains were installed;*
c. *Whether the disposal system or floor drains were connected to pipes;*
d. *Where such pipes were located and emptied;*
e. *When such pipes were installed;*
f. *How and when such pipes were replaced, or repaired; and,*
g. *Whether such pipes ever leaked or in any way released hazardous substances into the environment.*
h. *The location of the spill, leak, release or discharge of hazardous substances into any subsurface disposal system or floor drain inside or under the must also be documented on a site map.*

A: The ITM reported that no drains exist under the maintenance building.

16. *Has any contaminated soil ever been excavated or removed from the Property? Unless the answer to the preceding question is anything besides an unequivocal "no", identify:*

    a. *Amount of soil excavated;*
    b. *Location of excavation. The location of the excavation must also be documented on a site map;*
    c. *Manner and place of disposal and/or storage of excavated soil;*
    d. *Dates of soil excavation;*
    e. *Identity of persons who excavated or removed the soil;*
    f. *Reason for soil excavation;*
    g. *Whether the excavation or removed soil contained hazardous substances and why the soil contained such substances;*
    h. *All analyses or tests and results of analyses of the soil that was removed from the Property;*
    i. *All persons, including contractors, with information about (a) through (h) of this request.*

    A: The ITM reported that no contaminated soil has ever been excavated from the Property.

17. *Provide all reports, information or data related to soil, water (ground and surface), or air quality and geology/hydrogeology at and about the Property. Provide copies of all documents containing such data and information, including both past and current aerial photographs as well as documents containing analysis or interpretation of such data.*

    A: The ITM has no knowledge that any previous investigations have been performed on the Property. The ITM has retained the services of The ELAM Group to perform necessary investigations related to soil, water, air quality and geology/hydrogeology.

18. *Please provide any aerial photographs that you may have of the Property during the period of your ownership.*

    A: Aerial photographs will be provided with the Initial Site Assessment.

19. *Identify the source of drinking water for the Property and for adjacent properties.*

    A: Persons working on the Property use bottled water. Information regarding the source of drinking water was provided by Mr. Tim Stottlemyer of the City of Noblesville. The ELAM Group provided an *Indiana DNR Water Well Viewer Map,* that identified four water wells on Forest Park Golf course to Mr. Stottlemyer. Mr. Stottlemyer informed The ELAM Group that Forest Park, not including the golf course, is entirely on city water as of 1991, through work performed by Hardey Construction. In response to The ELAM Group's inquiry about four specific wells indicated on the *Indiana DNR Water Well Viewer Map*, Mr. Stottlemyer responded that none of the four wells are visible or located. The City of Noblesville has no record of the wells being capped or decommissioned. The golf course uses a well for irrigation which is just north and outside of the June 20, 2017, *Indiana DNR Water Well Viewer Map*. The City of Noblesville has no knowledge of any active wells other than the irrigation well used by the golf course. The *Indiana DNR Water Well Viewer Map* depicted four water wells on Forest Park Golf Course is included in Attachment C.

20. *Identify any public water supply wells located less than 3,000 feet from the Property.*

    A: According to the *IDEM Wellhead Proximity Indicator*, the Property is within a Wellhead Protection Area. A map produced by the *IDEM Wellhead Proximity Indicator* on 6/29/17, is included in Attachment C.

    Additionally, a map produced by the *DNR Water Well Viewer Map* on 7/11/17 identifies 70 water wells, including three (3) significant withdrawal wells, within 1 mile of the Property. Well logs for all wells within 1 mile of the Property are included in Attachment D. This search remains ongoing and will be complete for the *Initial Site Investigation*.

21. *Identify any susceptible populations surrounding the Property, including but not limited to daily care facilities (e.g. childcare facilities, schools and senior citizen facilities).*

A: The Property is bounded on the east, north and south by a recreational facility known as Forest Park. Legacy Christian School is located on adjacent property to the west of the Norfolk & Western Railway that bounds the Property on the west. Riverview Hospital is located within one half mile south of the ITM. This search remains ongoing and will be complete for the *Initial Site Investigation*.

22. *List all names under which the PRP that you are involved with at this Property has been known or operated under. For each name, provide the following information:*

    a. *Whether the company or business continues to exist, indicating the date and means by which it ceased operations (e.g. dissolution, bankruptcy, sale) if it is no longer in business. Please provide all documentation regarding the cessation of operations and/or any transfer of liability.*
    b. *If the PRP was dissolved, please provide any information and documentation of the distribution of assets;*
    c. *Names, addresses and telephone numbers of all registered agents, officers and operations management personnel; and*
    d. *Names, addresses and telephone numbers of all subsidiaries, unincorporated divisions or operating units, affiliates and parent corporations, if any, of the PRP.*

    A: Please see the response to Question 7. The ITM is an active corporation according to records of the Indiana Secretary of State. The contact person for the ITM is Mr. John McNichols. Mr. McNichols should be contacted through Barnes & Thornburg LLP. The Indiana Secretary of State Business Entity Reports are included in Attachment E.

23. *Was the PRP with which you were involved ever affiliated in any way with any of the other PRPs named in this Notice? If so, please explain the relationship in detail.*

A: The other PRP named in this notice is the City of Noblesville. The ITM is not affiliated with the City of Noblesville.

24. *Did the PRP ever lease the premises to any person or entity during the time of ownership? If so, please provide a list of lessees, type of business operations and time periods for each lease. Please provide contact information for the lessee if available.*

    A: The ITM never owned the Property. Additionally, the ITM never subleased the Property to any person or entity.

25. *If the PRP is currently the owner of the Property(s), please provide a listing of all current lessees, the type of business they operate and their contact information.*

    A: The ITM does not own the Property.

26. *Provide IDEM with the name(s) of any party or parties of which you are aware that are not named in this Notice that may have information regarding the contamination or may have contributed to the contamination of the Property and the associated groundwater plume.*

    A: The ITM reported that other persons who may have information include the McCormacks.

Insurance Policy Information

1. *Provide copies of all casualty, liability and/or pollution insurance policies, and any other insurance contracts referencing the site or facility (including, but not limited to, Environmental Impairment Liability, Pollution Legal Liability, Cleanup Cost Cap or Stop Loss Policies, Institutional Controls and Post Remediation Care Insurance). Include any and all policies providing the Respondent with liability insurance relating to the Site property since you first owned and operated the Site.*

A: The information discovered thus far is provided in Attachment F.

2. *To the extent not provided in Question 1 above, provide copies of all insurance policies that may potentially provide you with insurance for bodily injury, property damage and/or environmental contamination in connection with the Site and/or business operations. Include, without limitation, all comprehensive general liability, primary, excess, and umbrella policies.*

   A: The information discovered thus far is provided in Attachment F.

3. *To the extent not identified in Questions 1 or 2 above, provide all other evidence of casualty, liability and/or pollution insurance issued to Respondent for the period being investigated as identified in Question 1.*

   A: The information discovered thus far is provided in Attachment F.

4. *If there are any such policies from Questions 1, 2, or 3 above of which you are aware but neither possess copies, nor are able to obtain copies, identify each such policy to the best of your ability by identifying:*

   a. *The name and address of each insurer and of the insured;*
   b. *The type of policy and policy numbers;*
   c. *The per occurrence policy limits of each policy; and,*
   d. *The effective dates for each policy.*

      A: The information discovered thus far is provided in Attachment F.

5. *Identify all insurance brokers or agents who placed insurance for the Respondent at any time during the period being investigated as identified in Question 1, and identify the time period during which such broker or agent acted in this regard. Identify by name and title, if known, individuals at the agency or brokerage most familiar with the property, pollution and/or liability insurance program of the Respondent and the current whereabouts of each individual, if known.*

   A: The information discovered thus far is provided in Attachment F.

6. *Identify all previous settlements by the Respondent (or predecessors) with any insurer which relates in any way to environmental liabilities and/or to the policies referenced in Questions 1-4 above, including:*

    a. *The date of the settlement;*
    b. *The scope of release provided under such settlement;*
    c. *The amount of money paid by the insurer pursuant to such settlement. Provide copies of all such settlement agreements.*

    A: Information and documentation has not been discovered regarding any settlements.

7. *Identify all communications and provide all documents that evidence, refer, or relate to claims made by or on behalf of the Respondent under any insurance policy referenced in Questions 1-4 above. Include any responses from the insurer with respect to any claims*.

    A: The information discovered thus far is provided in Attachment F.

8. *Identify any and all insurance, accounts paid or accounting files that identify the Respondent's insurance policies.*

    A: The information discovered thus far is provided in Attachment F.

9. *List all named insured on property, pollution and/or casualty liability insurance providing coverage to the Respondent during the period being investigated as identified in Question 1, and the date such named insured appeared on the policies.*

    A: The information discovered thus far is provided in Attachment F.

10. *Identify any person or organization requiring evidence of Respondent's casualty, liability and/or pollution insurance during the period being investigated as identified in Question 1, including the nature of the insurance requirement and the years when the evidence was required.*

A: To the best of Mr. McNichol's knowledge, no person or organization has required evidence of ITM's insurance.

11. *Identify the Respondent's policy with respect to document retention.*

A: The ITM does not have a policy with respect to document retention.

Please feel free to contact me at (888) 510-3526 or by e-mail at james.hogan@elamusa.com if you have any questions with regard to the above-referenced information.

Sincerely,

TheELAMGroup

Digitally signed by James Hogan
Date: 2017.07.12 23:32:46 -04'00'

James P. Hogan, LPG

Enclosures

cc: Mr. David Gillay, Esq., Barnes & Thornburg LLP

Attachment A

Legal Description of the Property

EXHIBIT A

Parcel A

Beginning at the northwest corner of that part of Forest Park purchased from Horace G. Brown and wife and run thence south along with east line of the right-of-way of Norfolk & Western Railroad 1450 feet, more or less, to a point directly west of a fence line along the north side of what is known as the Forest Park Cabin site; run thence east 210 feet, more or less, to the edge of the existing blacktop road; run thence northerly along the west edge of said blacktop road 660 feet, more or less, to the south edge of what is known as the Trash Dump Road; thence westerly to a point 30 feet east of the east line of the right-of-way of the Norfolk & Western Railroad; thence northerly and 30 feet distant from said east right-of-way line to a point due east of the place of beginning; thence west 30 feet to the place of beginning.

Parcel B

A strip of land 30 to 35 feet wide depending on terrain; beginning at the north fence line of what is known as the Forest Park Cabin; measuring right-of-way width east from the east line of the Norfolk & Western Railroad right-of-way; and extending southerly to State Route 19 along the east line of the Norfolk & Western right-of-way excluding the Parks storage building.

Attachment B

Materials Inventory & Supporting Documentation

Attachment B.1

Materials Inventory

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
1	Spray Staining	16-oz aerosol	8 cans	L	Dykem			Area C - Storage Pod 1				Y	N	Y	N	R
2	Steel Blue Layout Fluid	12-oz aerosol	8 cans	L	Dykem			Area C - Storage Pod 1				Y	N	Y	N	R
3	Steel Blue Layout Fluid	2 oz	8 bottles	L	Dykem	OLATHE, KS		Area C - Storage Pod 1				N	N	N	N	G
4	Remover, cleaner & thinner	31.5 oz	4 bottles	L	Dykem			Area C - Storage Pod 1				Y	N	Y	N	R
5	Cutting & Tapping Fluid	1 gal	1 1/2 cans	L	Monroe Fluid Technology	Hilton, NY		Area C - Storage Pod 1				Y	N	Y	N	R
6	Degreaser	1 gal	1/2 bottle	L	EnvirOx			Area C - Storage Pod 1				Y	N	Y	N	R
7	Rust Preventative	12-oz aerosol	9 cans	L	Budget Molders Supply	Macedonia, OH		Area C - Storage Pod 1				Y	N	Y	N	R
8	Layout Fluid Remover	12.75 oz aerosol	4 cans	L	Sprayson	Cleveland, OH		Area C - Storage Pod 1				Y	N	Y	N	R
9	Drilling & Tapping Fluid	16 oz plastic	3 bottles	L	Butterfield	Ashville, NC		Area C - Storage Pod 1				Y	N	Y	N	R
10	Bacterracide & Fungicide	1 gal	1 bottle	L	--			Area C - Storage Pod 1				N	N	Y	N	R
11	Enamel Spray Paint	12 oz aerosol	1 can	L	Proven Brands			Area C - Storage Pod 1				Y	N	Y	N	R
12	Furniture cleaner	15 oz aerosol	1 can	L	Johnson	Racine, WI		Area C - Storage Pod 1				Y	N	Y	N	R
13	Spray Paint	18 oz aerosol	1 can	L	Rustoleum	Vernon HIlls, IL		Area C - Storage Pod 1				Y	N	Y	N	R
14	glass cleaner	19 oz aerosol	1 can	L	Gleme			Area C - Storage Pod 1				N	N	Y	N	R
15	spray paint	15 oz aerosol	1 can	L	Precision Color	WI		Area C - Storage Pod 1				Y	N	Y	N	R
16	Transformer		1 unit	S	General Signal	Brazil		Area C - Storage Pod 2				N	N	N	Y	R
17	Single use sand crucible	2 gal pail	2 units	S	--		10-29-2013	Area C - Storage Pod 2			Y	N	N	N	N	R
18	Electrical ballast		1 unit	S	--			Area C - Storage Pod 3				N	N	Y	N	R
19	Windex	2 qt	10 oz	L	Johnson, S.C.			Area C - Storage Pod 3				N	N	N	N	G
20	WD-40	12 oz aerosol	2 cans	L	WD-40 Co	Sandiego, CA		Area C - Storage Pod 3				N	N	N	N	G
21	Armoral	16 oz Iplastic	1 bottle	L	Armoral, Stp	Danbury, CT		Area C - Storage Pod 3				N	N	N	N	G
22	LPS-3 Rust Inhibitor	11-oz aerosol	1 bottle	L	LPS Labs	Tucher, GA		Area C - Storage Pod 3				N	N	N	N	G
23	Belt Dressing	6 oz aerosol	e can	L	Prestone	Lake Forest, IL		Area C - Storage Pod 3				N	N	N	N	G
24	PB-Blaster	13 oz aerosol	3 cans	L	Blaster Corp	Cleveland, OH		Area C - Storage Pod 3				N	N	N	N	G
25	Starting fluid	11 oz aerosol	1 can	L	Automotive Redistribution	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
26	Liquid wrench	11 oz aerosol	2 cans	L	RSL Chemical Solutions	Indian Trail, NC		Area C - Storage Pod 3				N	N	N	N	G
27	Chain & Cable Lube	12.25 oz aerosol	1 can	L	Automotive Redistribution	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
28	Macs Belt Dressing	11.5 oz aerosol	1 can	L	Automotive Redistribution	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
29	glass cleaner	19 oz aerosol	1 can	L	Aquapel	Pittsburg, PA		Area C - Storage Pod 3				N	N	N	N	G
30	Dry Film Lube	14 oz aerosol	5 cans	L	Molly Inc	Atlanta, GA		Area C - Storage Pod 3				N	N	N	N	G

Materials Inventory

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
31	Antifreeae & Rust Guard	32 oz	1 can	L	Gunk			Area C - Storage Pod 3				N	N	N	N	G
32	NAPA Glass Cleaner	18 oz aerosol	1 can	L	Automotive Redistribution	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
33	Chain & Bar Lube	32 oz	1 bottle	L	TT: NA, Inc.	Pickens, SC		Area C - Storage Pod 3				N	N	N	N	G
34	Oil Marvel Myglass	32 oz	1 bottle	L	Marvel	Willowbrooke, IL		Area C - Storage Pod 3				N	N	N	N	G
35	Turtle Wax	14 oz plastic	1 can	S	Turtle Wax	Chicago, IL		Area C - Storage Pod 3				N	N	N	N	G
36	NAPA thread Sealant	4 oz bottle	1 bottle	L	Permatex	Solond, OH		Area C - Storage Pod 3				N	N	N	N	G
37	Electron.2 Cleaner	11 oz aerosol	1 can	L	NAPA	Atlanta, GA		Area C - Storage Pod 3				N	N	N	N	G
38	Thread Locker	1.22 oz	3 bottles	L	Loctite	Cleveland OH		Area C - Storage Pod 3				N	N	N	N	G
39	Anti Sieze Lube	8 oz	3 bottles	L	Permatex	Solond, OH		Area C - Storage Pod 3				N	N	N	N	G
40	Ball Paint Marker	2 oz	1 bottle	L	LA-CO Industries	Chicago, IL		Area C - Storage Pod 3				N	N	N	N	G
41	Hydraulic Sealant	6 oz	1 bottle	L	Fel-Pro	Skokie, IL		Area C - Storage Pod 3				N	N	N	N	G
42	Airtool Lube	4 oz plastic	1 bottle	L	Coil House	Middlesex, NJ		Area C - Storage Pod 3				N	N	N	N	G
43	Penetrant	4 oz metal	1 can	L	BallKemp	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
44	Silicone Gasket	3.35 oz metal	1 tube	L	Loctite	Cleveland OH		Area C - Storage Pod 3				N	N	N	N	G
45	50/50 antifreeze	1 gal plastic	2 bottle	L	Prestone	Lake Forest, IL		Area C - Storage Pod 3				N	N	N	N	G
46	STP coolant/antifreeze	1 gal	1 bottle	L	STP	Montreal, Toronto		Area C - Storage Pod 3				N	N	N	N	G
47	Antifreeze/coolant	1 gal	1 bottle	L	TSC	Brentwood, IN		Area C - Storage Pod 3				N	N	N	N	G
48	Worm Gear oil ISO #460	5 gal	1 bucket	L	American Lube Co	Dayton, OH		Area C - Storage Pod 3				N	N	N	N	G
49	BlueMax Mulitpoupose grease	5 gal	1 bucket	L	Primrose Oil	Dallas, TX		Area C - Storage Pod 3				N	N	N	N	G
50	Sanded oil base	100 lbs	1 bag	S	Lotto-Waxo	St. Louis, MI		Area C - Storage Pod 3				N	N	N	N	G
51	NAPA oil asorbant	25 lbs	1 bag	S	Moltan Co	Memphis, TN		Area C - Storage Pod 3				N	N	N	N	G
52	Hydraulic oil, premium AV46	55 gal drum	1 drum	L	All Fleet	Cincinnati, OH		Area C - Storage Pod 3				N	N	N	N	G
53	Battery	-	1 unit	S				Area C - Storage Pod 3				N	N	N	N	G
54	NAPA Carb Cleaner	5 gal	1 bucket	L	Ballkemp	Indianapolis, IN		Area C - Storage Pod 3				N	N	N	N	G
55	Fire Extinguisher	20 lb	16 units	L	International	Louisville, KY		Area C - Storage Pod 4		various	Y	N	N	N	N	R
56	*1 paint	.78 gal	47 cans	L	International	Louisville, KY		Area C - Storage Pod 4				Y	N	Y	N	R
57	*1 paint	.40 pint	10 cans	L	International	Louisville, KY		Area C - Storage Pod 4				Y	N	Y	Y	R
58	*1 paint	1 qt	12 cans	L	Tannergas	St. Joe, MN		Area C - Storage Pod 4				Y	N	Y	Y	R
59	Liquid antifreeze	5 gal metal	2 cans	L	Exon	Fairfax, VA		Area C - Storage Pod 4				N	N	N	N	G
60	Rones Extra duty 2 oil	5 gal pl.	1 bucket	L	KEndall	Philadelphia, PA		Area C - Storage Pod 4				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
61	5th Wheel grease	5 gal	1 bucket	S	Ingersol Brand			Area C - Storage Pod 4				N	N	N	N	G
62	Compressor Lube XL 740 HT	5 gal	3 buckets	L	Texico	Ontario		Area C - Storage Pod 4				N	N	N	N	G
63	Texico Rustproof Comp L	35 lbs metal	17 buckets	L	International	Louisville, KY		Area C - Storage Pod 4				N	N	N	N	G
64	Paint *1	5 gal	16 buckets	L	International	Louisville, KY		Area C - Storage Pod 4				N	N	Y	N	R
65	Synthetic engine oil	5 gal pail	1 bucket		American Lube Co	Dayton, OH		Area C - Storage Pod 4				N	N	N	N	G
66	All temp oil #2	5 gal pail	2 buckets		American Lube Co	Dayton, OH		Area C - Storage Pod 4				N	N	N	N	G
67	Single Use Crucible w sand m	2 gal pail	2 units	S		Brazil	10/27/2010	Area C - Storage Pod 4		10/27/13	Y	N	N	Y	N	R
68	Blue drum (west)	55 gal	5 gal	L				Area A				N	Y	N	Y	R
69	Blue drum (east)	55 gal	55 gal	L				Area A				N	Y	N	Y	R
70	traffic lights/signals		16 units	S				Area A								G
71	traffic lights/signals		9 units	S				Area B								G
72	Railroad ties		12 units	S				Area B								G
73	Junk engine w/ compressor		1 unit	S				Area B							Y	R
74	BLue drum *2	55 gal	1 drum	L	Rieskamp	Indianapolis, IN		Area B				N	N	N	Y	R
75	Blue Drum *2	55 gal	55 gal	L	Rieskamp	Indianapolis, IN		Area B				N	N	N	Y	R
76	Blue Drum *2	33 gal	20 gal	L	Rieskamp	Indianapolis, IN		Area B				N	N	N	Y	R
77	Transformer		1 unit	S`				Area C				N	N	N	Y	R
78	Car wash motors		4 motors	S	Toshiba	Japan		Area C				N	N	N	Y	R
79	Grease Boxes		11 boxes	S	Portec	Chicago, IL		Area C				N	Y	Y	Y	R
80	old engine		1 unti	S	Red Seal/Farv Co	Los Angeles, CA		Area C				Y	N	N	Y	R
81	Transformer		1 unit	S				Area C				N	N	N	Y	R
82	Grease vat		i unit	S				Area C				Y	Y	Y	Y	R
83	Lg electrical box		1 unit	S				Area C				N	Y	N	Y	R
84	Fans/motor		2 units	S				Area C				N	Y	Y	Y	R
85	Old Motor	on pallet	1 unit	S				Area C				N	Y	Y	Y	R
86	Cam 2 Hydraulic OIl	5 gal plastic	1 qt	L	CAM International	Vicksburg, MS		Area C				N	N	N	Y	R
87	Unk grease	5 gal metal	3	S				Area B				Y	Y	Y	Y	R
88	Unk grease	5 gal plastic	1	S				Area B				Y	Y	Y	Y	R
89	Unk grease	25 gal metal	6	S				Area B				Y	Y	Y	Y	R
90	open top drum (GREASE)	55 gal	3	S				Area C				Y	Y	Y	Y	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
91	empty drum	55 gal		-				Area C				N	Y	Y	Y	R
92	Hydraulic fluid AW32	55 gal	3 gal	L	Service pro			Area C				N	N	N	Y	R
93	battery EO-120		2 unit	s	Edison			Area C under 083				N	N	Y	Y	R
94	Blk. metal pails (GREASE)	5 gal metal	19 buckets	S				Area D				N	Y	N	N	R
95	water (?) Blue drum	55 gal	40 gal	L				Area D				N	Y	Y	Y	R
96	AW-32 Hydraulic oil	55 GAL	2 EMPTY	L	OIl Distribution Co			Area D				N	N	Y	Y	R
97	Quikrete	50 lbs	250 lbs	S				Area D				N	N	Y	Y	R
98	batteries, covered	ED-120/240	4 units	S	Edison			Area D				N	N	Y	Y	R
99	batteries, blue top	Ironclad	18 units	S	Exide			Area D				N	N	Y	Y	R
100	batteries, metal		17 units	S				Area D				N	N	Y	Y	R
101	traffic lights/signals		8 units	S				Area D								G
102	Priority WR32 Hydraulic oil	55 gal drum	0 gal	L				Area D				N	N	Y	Y	R
103	35 gal white plstc drum	35 gal	35 gal	L				Area E				N	Y	N	N	R
404	Zeptide AP cleaner	55 gal drum	55 gal	L				Area E				N	N	N	Y	R
104	Oxygen tank	4 ft tall		G	Indiana Oxygen	Indianapolis, IN		Area E				N	N	N	N	G
105	Pressure washer, disrepair			S	Landa			Area E				N	N	N	Y	R
106	AW-32 Hydraulic oil	55 gal	0 gal	L				Area E				N	N	Y	Y	R
107	fuel tank, tank	150 gal	0 gal	L				Area E				N	N	N	Y	R
108	UNK EQUIPMENT		1 UNIT	S				Area E				N	Y	N	Y	R
109	box of oily trash		1 unit	S				Area E				Y	Y	Y	Y	R
110	air brake air compressors		3 units	S	Westinghouse			Area E				N	N	N	Y	R
111	tote	275 gal	-0 gal	L				Area E				N	N	N	Y	R
112	brake lube boxes		4 units	S				Area E				Y	Y	Y	N	R
113	unk equIPMENT		4 units	S				Area E				N	Y	Y	Y	R
114	AW-32 Hydraulic oil	55 gal	40 gal	L				Area E				N	N	N	N	G
115	unk content	55 gal	40 gal	L				Area E				N	Y	N	Y	R
116	unk content	35 gal	20 gal	L				Area E				N	Y	Y	N	R
117	heavy engine oil	55 gal	35 gal	L				Area E				N	N	N	N	G
118	unk content	35 gal	5 gal	L				Area E				N	Y	Y	N	R
119	hydraulic fluid	5 gal	0.5 gal	L				Area E				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
120	tote, 710 LE 20W40	300 gal	0 gal	L				Area E				Y	N	N	N	R
121	yellow box, unk contents	6 gal		L				Area E				N	Y	N	Y	R
122	tote, SAE 40 oil	275 gal	150 gal	L				Area E				N	N	Y	N	R
123	tote, unk contents	275 gal	150 gal	L				Area E				N	Y	N	N	R
124	red/brn fluid	1 gal jug	1 gal	L				Area E				Y	Y	Y	Y	R
125	Journal oil RR62	55 gal drum	55 gal	L				Area E				N	N	N	N	G
126	D/E starting battery		2 units	S				Area J				N	N	N	N	G
127	Blue welder bax		1 unit	S				Area J				N	N	N	N	G
128	tote soap	300 gal	0 gal	L				Area J				N	N	N	N	R
129	ink contents	35 gal	35 gal	L				Area J				N	Y	N	N	R
130	grease	5 GAL	5 GAL	s				Area J				N	Y	Y	N	R
131	compressed gas cylinder, unk	100 lbs		G				Area J				N	Y	Y	N	R
132	tote soap	300 gal	0 gal	L				Area J				N	Y	N	Y	R
133	parts washer			L				Area J				N	N	Y	N	R
134	unk equipment			S				Area J				N	Y	N	Y	R
135	tote LSO 9TBN engine oil	275 GAL	35 GAL	L				Area J				N	N	N	N	G
136	Diesel tank w. secondary conta	500 gal AST	unk	L	(hole in 2ry cntnmnt, can keep if repaired			Area J				N	N	N	N	G
137	white drum unk contents	35 gal plastic	~22 gal	L				Area F				N	Y	N	N	R
138	white drum unk contents	35 gal plastic	~35 gal	L				Area F				N	Y	N	N	R
139	white drum unk contents	35 gal plastic	~25 gal	L				Area F				N	Y	N	N	R
140	rusted drum, unk contents	55 gal metal	<5 gal	L				Area F				N	Y	N	N	R
141	blue drum, unk contents	55 gal plastic	~40 gal	L				Area F				N	Y	Y	N	R
142	Red AST fuel oil	300 gal	unk	L				Area F				N	Y	N	N	R
143	AW-32 Hydraulic oil	55 gal metal	10 drums	L				Area F				N	N	Y	Y	R
144	unk equipment		10 units	S				Area F				N	Y	Y	Y	R
145	unk equipment		1 unit	S				Area F				N	Y	Y	Y	R
146	Grease Boxes		~15 units	S				Area F				N	Y	Y	N	R
147	RR ties		~21 units	S				Area F				N	Y	N	Y	R
148	drum of bricks		2 units	S				Area F				N	Y	Y	Y	R
149	traffic signals		3 units	S				Area F								G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
150	fuel tank	~50 gal	unk	L				Area F				N	Y	Y	Y	R
151	tube lights	4 ft	6 units	S	Sylvania			Area F				N	N	N	Y	R
152	work truck, yellow							Area F								R
153	RR ties		~6 units	S				Area F				N	Y	N	Y	R
154	Small push mower		1 unit	S				Area F				N	N	N	Y	R
155	Motor		1 unit	S				Area F				N	Y	N	Y	R
156	unk equipment		1 unit	S				Area G				N	Y	Y	Y	R
157	unk equipment		1 unit	S				Area G				N	Y	N	Y	R
158	fan assembly		i unit					Area G				N	Y	Y	Y	R
159	parts washer ?		1 unit	S				Area G				N	Y	Y	Y	R
160	welder		1 unit	S				Area G				N	N	N	Y	R
161	radiator		1 unit	S				Area G				N	Y	Y	Y	R
162	unk equipment		1 unit	S				Area G				N	Y	Y	Y	R
163	fuel tank	100 gal	unk	L				Area G				N	Y	Y	Y	R
164	pressure tank?	100 gal	unk	L/G				Area G				N	Y	Y	Y	R
165	tote, empty	275 gal	0 gal	L				Area G				N	Y	N	Y	R
166	tub of drill cuttings		1 unit	S				Area G				N	Y	Y	Y	R
167	radiators		2 units	s				Area G				N	Y	Y	Y	R
168	RR ties		~450 units	S				Area G				N	Y	N	Y	R
169	unk tank	~75 gal	ink	L/G				Area G				N	Y	Y	Y	R
170	unk tank	~25 gal	unk	L/G				Area G				N	Y	Y	Y	R
171	Unk machine		1 unit	S				Area G				N	Y	N	Y	R
172	Unk machine		1 unit	S	Dreis & Krump	Chicago IL		Area G				N	Y	N	Y	R
173	Unk tank	~5 gal	unk	L/G				Area G				N	Y	Y	Y	R
174	unk machine		1 unit	S	Mimik			Area G				N	N	N	Y	R
175	ink machine		1 unit	S				Area G				N	N	N	Y	R
176	radiators		3 units	S				Area G				N	Y	Y	Y	R
177	unk equipment		1 unit	S				Area G				N	Y	Y	Y	R
178	large fan assembly		1 unit	S				Area G				N	N	N	Y	R
179	oily trash		1 jar	L/S				Area G				N	Y	N	Y	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
180	unk equipment		1 unit	S				Area G				N	Y	Y	N	R
181	large band saw		1 unit	S				Area G				N	N	N	Y	R
182	Quikrete		3 bags	S				Area G				N	N	Y	Y	R
183	rust inhibitor	11 oz aerosol	1 can	L	LPS Labs	Tucker, GA		Area G				N	N	N	N	G
184	milling machine		1 unit	S	Cincinnati Press	Cincinnati, OH		Area G				N	N	Y	N	R
185	unk machine		1 unit	S				Area G				N	Y	N	Y	R
186	air blaster tank		1 unit	G				Area G				N	N	Y	Y	R
187	fan assembly		1 unit	S				Area G				N	Y	Y	N	R
188	propane tank	3 ft tall, 1.5 ft	1 unit	G				Area G		12/95	Y	N	N	N	Y	R
189	white barrel, unk contents	35 gal	~2 gal	L				Area H				N	Y	Y	Y	R
190	RR ties		~45 units	S				Area H				N	Y	N	N	R
191	Paint (?)	5 gal metal	5 gal	L				Area H				N	Y	N	N	R
192	Bleach (?) bottle	1 gal	~100 ml	L				Area H				N	Y	N	N	R
193	green drum	55 gal	empty	L				Area I				N	Y	Y	Y	R
194	green drum	55 gal	empty	L				Area I				N	Y	Y	Y	R
195	blue/white drum used as trash	55 gal	1/3 full	S				Area I				N	Y	Y	Y	R
196	green drum	55 gal	empty	S				Area I				N	Y	Y	Y	R
197	green drum	55 gal	empty	S				Area I				N	Y	Y	Y	R
198	propane tank	47.7 lbs	0 lbs 3 units	L				Area I				N	Y	N	Y	R
199	AW-32 Hydraulic oil	55 gal drum	~40 gal	L				Area I				N	N	N	N	G
200	power washer		1 unit	S				Area I				N	N	N	N	G
201	T3HDSAE15W40	55 gal drum (cnsdr b	~30 gal	L	Shell Rotella	Canada		Maintenance Garage (MG)	manual pump			N	N	N	N	G
202	orange 5 gal bucket	5 gal	empty	L				MG				N	Y	N	Y	R
203	oil can	1 pt metal	1pt	L				MG				N	Y	N	N	R
204	oven cleaner degreaser	24 OZ AEROSOL	12 OZ	L	Reckitt Benckiser	Parsippony, NJ		MG				N	N	N	N	G
205	chemical container	25 gal plastic	~22 gal	L				MG				N	Y	N	N	R
206	SAE 15W40 oil	1 gal plastic	~2 gal	L				MG				N	N	N	N	G
207	Dr. Film Lube	18 oz aerosol	~3 oz	L	Pure Corp			MG				N	N	N	N	G
208	unk machine		1 unit	S				MG				N	N	N	N	G
209	fire extinguisher	5-15 lb	8 units	S				MG		2013	Y	N	N	N	Y	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
210	condenser coil cleaner	1 gal pail	1/4 gal	L	Nu-Calgon	St. Louis, MO		MG				N	N	N	N	G
211	Hirail Hydraulic Oil	33 lb metal	~1 lb	L	Readyline Cincinnati	Cincinnati, OH		MG				N	N	N	Y	R
212	propane tank	4 ft tall 1.5 ft	~2/3 full	L				MG				N	N	N	N	G
213	Quikrete	50 lb bag	~25 lbs	S				MG				N	N	Y	Y	R
214	metal part protector	14 oz	~2 oz	L				MG				Y	N	Y	Y	R
215	B660	35 lbs	~10 lbs	S				MG				N	N	N	N	G
216	tube lights	4 units	3 ft	S				Area H				N	Y	N	Y	R
217	fire extinguisher	1 unit		S				Area H				N	Y	N	Y	R
218	glass protective enamel	6 cans	12 oz aerosol	L	Rustoleum	Vernon Hills, IL		Railcar 25011				N	N	N	N	G
219	SAA	1 can	16 oz aerosol	L	SAA	SAA		Railcar 25011				N	N	N	N	G
220	Fast dry spray paint	3 cans	10 oz aerosol	:	Wal-Mart	Bentonville, Ar		Railcar 25011				N	N	N	N	G
221	2 cycle engine oil	2 cans	8 oz metal	L	Townsend Saw Chain Co	Columbia, SC		Railcar 25011				N	N	N	N	G
222	turpentine	1 can	1 pt	L	Hercules Powder Co.	Wilmington, DE		Railcar 25011				N	N	N	N	G
223	Bodyguard Liquid Car wax	1 can	12 oz	L	Simoniz Co	Chicago, IL		Railcar 25011				N	N	N	N	G
224	Spray paint	1 can	12 oz	L	Krylon			Railcar 25011				N	Y	N	N	R
225	Acrylic Enamel, 7933	1 can	1 pt	L	E.I. DuPont Nemours & Co	Wilmington, De		Railcar 25011				N	N	N	N	G
226	Dulux Plus 775	1 can	1 pt	L	SAA	SAA		Railcar 25011				N	N	N	N	G
227	Acrylic Enamel	1 can	12 oz	L	Dupli-Color	Cleveland, OH		Railcar 25011				N	N	N	N	G
228	Phosphorescent Spray Paint	1 can	12 oz	L	Fox Valley Systems, Inc.	Cory, IL		Railcar 25011				N	N	N	N	G
229	Lacquer Spray	1 can	12 oz	L	Krylon/Sherwin Williams	Solon, OH		Railcar 25011				N	N	N	N	G
230	Flourescent Spray paint	1 can	11 oz	L	SAA	SAA		Railcar 25011				N	N	N	N	G
231	Protective Coating	1 can	16 oz	L	Parts Associates, Inc.	Cleveland, OH		Railcar 25011				N	N	N	N	G
232	Influx 3 C355-112	15 cans	1 qt	S	Prat & Lambert	Wichita KS		Railcar NAD 405				Y	N	Y	Y	R
233	Turpex Turpentine	1 can	128 oz	L	NASCO	Medina, OH		Railcar NAD 405				N	N	N	N	G
234	Water Seal	1 can	128 oz	L	Thompsons	Memphos, TN		Railcar NAD 405				N	N	N	N	G
235	Print Deglosser	1 can	128 oz	L	EE Zimmerman	Pittsburg		Railcar NAD 405				N	N	N	Y	R
236	Acrylic Lacquer	1 can	128 oz	L:	PPG Industries	Detroit MI		Railcar NAD 405				N	N	N	Y	R
237	Euthane Retarder Thinner	2 cans	128 oz	L	Prat & Lambert	Wichita KS		Railcar NAD 405				N	N	Y	Y	R
238	Unk canister	1 can	128 oz	L	unknown	unknown		Railcar NAD 405				N	Y	Y	Y	R
239	Unk canister	1 can	128 oz	S/L	unknown	Unknown		Railcar NAD 405				Y	Y	Y	Y	R

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
240	Maintenance Coatings	1 can	128 oz	S	MAV	Unknown		Railcar NAD 405				Y	N	Y	Y	R
241	Lacquer Putty	1 can	3 ft	S	Dupont	Wellington DE		Railcar NAD 405				N	N	N	N	G
242	Alumilastic	2 cans	128 oz	S	Parrinc	Cleveland, OH		Railcar NAD 405				Y	N	Y	N	R
243	Automotive Finish Acrylic enan	2 cans	128 oz	L	NAPA	Countryside, IL		Railcar NAD 405				N	N	N	N	G
244	Wood Glo	2 cans	128 oz	L	Albert Constantine	Bronx NY		Railcar NAD 405				N	Y	N	Y	R
245	Bright Chain Lubricant	1 bottle	128 oz	L	STEEHL	Virginia Beach VA		Railcar NAD 405				N	N	N	N	G
246	Gorilla Hair Water Proof	1 can	128 oz	S	Clausen Co	Fords NJ		Railcar NAD 405				N	N	N	Y	R
247	Unknown	2 cans	128 oz	S	unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
248	Polyester Body Filler	1 can	12 lbs	S	NAPA Martin Sr. Co	Chicago IL		Railcar NAD 405				N	N	N	Y	R
249	Body Filler	1 can	7.5 lbs	S	Bondo Corp	Atlanta, GA		Railcar NAD 405				N	N	Y	Y	R
250	Parts Solvent (mislableled can	5 gal can	Empty	--	Superior Solvents	Indianapolis, IN		Railcar NAD 405				N	N	N	Y	R
251	Dichloro-diflouro methane (R-1	4 ft cylinder	unknown	G	Unknown	Unknown		Railcar NAD 405				N	N	N	UNKNOWN	R
252	Rust-oleum protective enamel	2 cans	128 oz	L	Rustoleum	Vernon Hills IL		Railcar NAD 405				Y	N	Y	Y	R
253	Protective Enamel	1 can	128 oz	L	Rustoleum	Vernon Hills IL		Railcar NAD 405				N	N	N	N	G
254	Freon-22	1 can	50 lbs	G/empty	DuPont	Wellington DE		Railcar NAD 405				N	N	N	Y	R
255	Fleetline 205	1 25-gal drum	5 gal	L	Oaklite	Unknown		Railcar NAD 405				N	N	Y	N	R
256	5 gal canister	3 cans	5 gal	emply	Unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
257	Unlabeled	1	128 oz	L	Costa Mesa	Costa Mesa CA		Railcar NAD 405				N	Y	N	Y	R
258	Oil/grease pail	2 gallon			Unknown	Unknown		Railcar NAD 405				Y	Y	Y	Y	R
259	Unknown (flammable)	5 gallon	5 gal	L	the Valspar Corp	Unknown		Railcar NAD 405				Y	Y	Y	Y	R
260	Unlabeled bucket	5 gal	5 gal	L	Valspar Corp	Unknown		Railcar NAD 405				N	Y	N	Y	R
261	Diesel Engine Oil 15W40	(2) 2.5 gal. cont	0.75 gal	L	Shell	Houston TX		Railcar NAD 405				N	N	N	N	G
262	Washoff Acid	5 gallon	1 gal	L	Unknown	Unknown		Railcar NAD 405				N	N	Y	Y	R
263	Unknown	5 gallon	2 gal	L	Unknown	Unknown		Railcar NAD 405				N	Y	Y	Y	R
264	Cleaning compound	5 gal	3 gal	L	jenny PRoducts	Summerset PA		Railcar NAD 405				N	N	N	N	G
265	Electrolyte Nickel	250 kg	250 kg	S	Inco LTd	Canada		Railcar NAD 405				N	N	N	N	G
266	Pureplex 203	10 gal	7 gal	S	PureLube	Unknown		Railcar NAD 405				Y	N	Y	Y	R
267	Lubricating oil SAE-90	5 gal	5 gal	S	Dagearguard	Unknown		Railcar NAD 405				Y	N	Y	Y	R
268	Aluminum Cleaner	10 gal	3 gal	L	Chemsearch	Irving TX		Railcar NAD 405				N	N	N	N	G
269	Unlabeled bucket	5 gal	4 gal	L	Unknown	Unknown		Railcar NAD 405				N	Y	N	N	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
270	Unlabeled canister	15 gal	7 gal	L	Unknown	Unknown		Railcar NAD 405				N	Y	Y	N	R
271	Empty bucket							Railcar NAD 405				-	-	Y	Y	R
272	lacquer thinner	5 gal	empty	Sherwin williams	Cleveland OH			Railcar NAD 405				N	N	Y	Y	R
273	Laquer Thinner	5 gal	empty	Klean strip	Memphis TN			Railcar NAD 405				N	N	Y	Y	R
274	Unlabeled	2.5 gal	empty					Railcar NAD 405				N	Y	N	Y	R
275	Paint thinner	5 gal	0.75 gal	L	Du Pont	Wellington, DE		Railcar NAD 405				N	N	Y	Y	R
276	propane tank	50 lbs	empty	L	Bluefin Gas Corp	Blufton IN		Railcar NAD 405				N	N	N	Y	R
277	propane tank	17 lbs	full	L	Unknown	Unknown		Railcar NAD 405				N	N	N	N	G
278	Propane Blue Rind	17 lbs	empty	L	Blue Rino	Unknown		Railcar NAD 405				N	N	N	Y	R
279	Filter sand	50 lbs	50 lbs	S	Quikrete	Unknown		Railcar NAD 405				Y	N	Y	Y	R
280	Tar Remover	11 oz	empty	L	Du Pont	Wellington, DE		Railcar NAD 405				N	N	N	Y	R
281	Liquid Gold Polish	aerosol 10 oz	full	L	Scotts Liquid Gold Inc	Denver CO		Railcar NAD 405				N	N	N	N	G
282	Latex Paint	1 gal	1.2 gal	L	Duthc Boy	Unknown		Railcar NAD 405				N	N	N	N	G
283	Acid Cleaner	1 gal	0.15 gal	L	Mid State Chemical	Unknown		Railcar NAD 405				N	N	N	Y	R
284	Unlabeled	1 gal	0.2 gal	L	Unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
285	Finish Coating Aluminum	4 1-gal	1 gal	L	Rust Lastic MAP	Unknown		Railcar NAD 405				N	N	Y	Y	R
286	Tar Remover	11 oz	5 oz	L	Du Pont	Wellington, DE		Railcar NAD 405				N	N	N	N	G
287	Brasso Chromium POlish	7 oz	full	L	Brasso	ROchester NY		Railcar NAD 405				N	N	N	N	G
288	VM&P Naphthe Paint Solvent	1 qt	empty	-	Parks Corp	Summerset MD		Railcar NAD 405				N	N	N	Y	R
289	Unknown	2 1-gal	full	L	Unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
290	Unknown Vial (green fluid)		1 oz	L	Unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
291	Bronze paint	3 oz	3 oz	L	Klondike	Bear Brothers NY		Railcar NAD 405				N	N	N	N	G
292	FLat Plack paint	1/2 pint	full	L	Smith Alsop	Terre Haute IN		Railcar NAD 405				N	N	N	N	G
293	Paint Remover Wash-88	1 pint	empty	L	Red Devil	Mt Vernon NYU		Railcar NAD 405				N	N	N	Y	R
294	Wax Coat	1 pint	1/2 pint	L	Gerrys Labs	Buffalo NY		Railcar NAD 405				N	N	N	N	G
295	OIl Stain	8 oz	4 oz	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	N	Y	R
296	Unknown	3 8-oz	full	L	Unknown	Unknown		Railcar NAD 405				N	Y	N	Y	R
297	Liquid Kleener	1 pint	2 oz	S	Simoniz Corp	Chicago IL		Railcar NAD 405				N	N	Y	Y	R
298	Rustoleum Regal Red 7765	8 oz	4 oz	S	Rustoleum	Vernon Hills		Railcar NAD 405				N	N	N	Y	R
299	Wood Finish	2 8-oz cans	6 oz	L	Minwax Company	Montvale NJ		Railcar NAD 405				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
300	Plastic Wood	2 4-oz cans	4 OZ	s	Boyle-Midway Inc	New York NY		Railcar NAD 405				N	N	N	N	G
301	Ashwood Dough	4 OZ	4 OZ	s	DAP Inc	Dayton OH		Railcar NAD 405				N	N	N	N	G
302	Finishing Wax	2 16-oz cans	16 oz	S	Minwax Company	Montvale NJ		Railcar NAD 405				N	N	Y	Y	R
303	Paste Spackling	8 oz	full	S	Gypsum	Chicago IL		Railcar NAD 405				N	N	Y	Y	R
304	Rubbing Compound	12 oz	full	S	Simoniz Corp	Chicago IL		Railcar NAD 405				N	N	Y	Y	R
305	Met-all FOrm 1187	16 oz	full	S	Met-all	Long Island NY		Railcar NAD 405				N	N	N	N	G
306	Atlantic Red MO-2-3070 N011	1 pint	3/4 full	L/S	Gildden	Cleveland OH		Railcar NAD 405				Y	N	Y	Y	R
307	Finish Coating	1 pint	full	S	MAB Rustlastic	Philadelphia PA		Railcar NAD 405				N	N	N	Y	R
308	Paint thinner 021-192	1 pint	full	L	MAB Rustlastic	Philadelphia PA		Railcar NAD 405				Y	N	Y	Y	R
309	Unknown Unlabeled (paint?)	1 pint	full	L	Unknown	Unknown		Railcar NAD 405				Y	Y	Y	Y	R
310	White Paint	1 pint	full	L	Porter Paint	Lousville KY		Railcar NAD 405				N	N	Y	Y	R
311	Unlabeled	1 pint	full	L	Unknown	Unknown		Railcar NAD 405				N	Y	Y	Y	R
312	Lettering Enamel	1 qt	1 qt	L	Sign Painters	Gary IN		Railcar NAD 405				Y	N	Y	Y	R
313	Unlabeled	1 qt	1 qt	L	Unknown	Unknown		Railcar NAD 405				N	Y	Y	Y	R
314	Unlabeled	1 qt	1 qt	L	Unknown	Unknown		Railcar NAD 405				N	Y	Y	Y	R
315	Paint Remover Wash-88	1 pint		L	Sears			Railcar NAD 405				Y	N	Y	Y	R
316	Surface Prep	1 qt	1 qt	L/S	Flood Company	Hutson OH		Railcar NAD 405				N	N	Y	Y	R
317	Alcohol Solvent	32 oz	empty	L	pUBLICKER	Pittsburg PA		Railcar NAD 405				N	N	N	Y	R
318	8508 S Dryer Reducer	1 gal	0.25 gal	L	Du Pont	Wellington DE		Railcar NAD 405				Y	N	Y	Y	R
319	Urethane Reducer 173 Slow	1 gal	.75 gal	L	Valspar	Picayune MA		Railcar NAD 405				N	N	Y	Y	R
320	8022S Mid Temp Reducer	3 1-gal cans	empty	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	Y	R
321	Acrylic Enamel 45284A	1 gal	.25 gal	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	Y	Y	R
322	Dulux Enamel	1 gal	full	S	Du Pont	Wellington DE		Railcar NAD 405				Y	N	Y	Y	R
323	Fiber Plastic Roof Cement	1 gal	.25 gal	S	Gibson Homens	Twinsburg OH		Railcar NAD 405				y	n	y	y	r
324	Dulux Enamel	1 gal	.5 gal	S	Du Pont	Wellington DE		Railcar NAD 405				N	N	Y	Y	R
325	Unlabeled	8 1-gal cans	full	S	Unknown	unknown		Railcar NAD 405				Y	Y	Y	Y	R
326	Acrylic Paint	1 gal	.5 gal	S	Image Paint	Lousville KY		Railcar NAD 405				N	N	Y	Y	R
327	Acrylic Latex Semi Gloss	1 gal	.25 gal	S	Image Paint	Lousville KY		Railcar NAD 405				Y	N	Y	Y	R
328	Unlabeled	3 1-gal cans	1 gal	S	Unknown	unknown		Railcar NAD 405				Y	Y	Y	Y	R
329	Industrial Enamel	3 1-gal cans	1 gal	S	Sherwin williams	Cleveland OH		Railcar NAD 405				Y	N	Y	Y	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
330	All Surface	1 qt	1 qt	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	N	N	G
331	unlabeled	4 1-gal cans	1 gal	L	Unknown	unknown		Railcar NAD 405				Y	Y	Y	N	R
332	Storm King Paint	5 1-gal cans	1 gal	L	Parr	Cleveland OH		Railcar NAD 405				Y	N	Y	N	R
333	Pitch Black 99A	1 gal	1 gal	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	N	G
334	unlabeled	8 oz	8 oz	S	Unknown	unknown		Railcar NAD 405				N	Y	N	Y	R
335	Acrylic Enamel	2 1-gal cans	.25 gal	S	Du Pont	Wellington DE		Railcar NAD 405				Y	N	Y	Y	R
336	Proer Alky Enamel	7 1-gal cand	full	S	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	Y	R
337	Industrial Coating	1 gal	full	S	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	Y	R
338	Coffee Can (paint)	32 oz		S	Unknown	unknown		Railcar NAD 405				N	Y	N	Y	R
339	Various paints/enamel	6 1-gal cans	1 gal	S	Unknown	unknown		Railcar NAD 405				Y	Y	Y	Y	R
340	Paint Thinner	1-gal	empty	-	Startex	USA		Railcar NAD 405				N	N	N	Y	R
341	unlabeled	2 1-gal cans	1 gal	S	unknown	unknown		Railcar NAD 405				N	Y	Y	Y	R
342	Enamel (label messed up)	1 gal	1 gal	L	Pratt & Lambert	Wichita		Railcar NAD 405				N	Y	N	N	R
343	Reflex III Enamel	2 1-gal cans	1 gal	L	Pratt & Lambert	Wichita		Railcar NAD 405				N	N	N	N	G
344	Polyurethane floor enamel	2 1-gal cans	1/2 gal	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	N	R
345	Dulux Enamel	1-gal	1 gal	S	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	Y	R
346	Industrial Coating 29-616	1 gal	3/4 gal	L	Sherwin williams	Cleveland OH		Railcar NAD 405				Y	N	Y	N	R
347	Tire Clad II Enamel	1 gal	3/4 gal	L	4 Seasons	Orlando FL		Railcar NAD 405				N	N	Y	N	R
348	33-Glazing	32 oz	3/4 fukk	S	DAP	Dayton, OH		Railcar NAD 405				N	N	Y	Y	R
349	Primer Sealer	1 gal	1/2 full	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	Y	N	R
350	Dulux Plus	1 pint	full	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	N	G
351	EPDM Bonding W56 35	5 gal	1/2 full	S	Firestone	Indianapolis IN		Railcar NAD 405				N	N	N	N	G
352	Laquer Thinner	5 gal	1/3 full	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	N	R
353	Epoxy Primer	1 gal	full	L/S	Pratt & Lambert	Wichita		Railcar NAD 405				Y	N	Y	Y	R
354	Dulux Plus 77S	16 oz	full	K	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	N	G
355	Wood Primer	1 gal	1/2 gal	L	Dutch Boy			Railcar NAD 405				N	N	N	N	G
356	Various Paint & enamel (glued	12 1-gal cans		-	-	-		Railcar NAD 405				Y	N/Y	Y	Y	R
357	All purpose enamel	2 1-gal cans	3/4 gal	L	MAB	Philadelphia PA		Railcar NAD 405				N	N	N	N	G
358	ICE Industrial Coating enamel	1 gal	1 gal	I	Big A Rodgers	Cleveland OH		Railcar NAD 405				N	N	N	N	G
359	All purpose enamel 15-2317	1 gal	.25 gal	S	MAB	Philadelphia PA		Railcar NAD 405				N	N	Y	Y	R

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
360	Polyurethans	1 gal	.5 gal	S	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	Y	R
361	Industrial Enamel	1 gal	.25 gal	S	Sherwin williams	Cleveland OH		Railcar NAD 405				Y	N	Y	Y	R
362	Unknown Tar Like substance	6 5-gal cans	5 gal	L	unknown	Unknown		Railcar NAD 405				Y	Y	Y	Y	R
363	Muriatic Acid	1 gal	1 gal	L	Martin Distributing	Indianapolis IN		Railcar NAD 405				N	N	Y	Y	R
364	Methyl Ethyl Ketone	1 gal	3/4 gal	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	N	R
365	Promar 200 154-8734	1 gal	1/2 gal	S	Sherwin williams	Cleveland OH		Railcar NAD 405				Y	N	Y	Y	R
366	Martin Secur Paints	2 1-gal cans	1/2 gal	L	NAPA	Chicago IL		Railcar NAD 405				N	N	N	N	R
367	unlabeled 90T3575	1 gal	3/4 gal	L	unknown	Unknown		Railcar NAD 405				N	Y	N	N	R
368	Linseed Oil	1 gal	empty		E-Z			Railcar NAD 405				N	N	Y	Y	R
369	Finish Coating	1 gal	.25 gal	L	MAB	Philadelphia		Railcar NAD 405				N	N	N	N	G
370	Enamel Classic 99	1 gal	less almost empt	L	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	N	Y	R
371	unlabeled	1 gal	.25 gal	S	unknown	unknown		Railcar NAD 405				Y	Y	Y	Y	R
372	Martin Secur Paints Chrome pa	1 qt tote	1 oz	L	NAPA	Chicago IL		Railcar NAD 405				N	N	N	Y	R
373	Industrial enamel	1 gal	.25 gal	S	Sherwin williams	Cleveland OH		Railcar NAD 405				N	N	Y	Y	R
374	Oil/tar trash	3 gal bucket	-	-	-	-		Railcar NAD 405				-	-	-	-	R
375	Lacquer 30 S	1 gal	.2 gal		Du Pont	Wellington DE		Railcar NAD 405				Y	N	Y	N	R
376	Xylol 530-6139 R2 KY	2 1-gal cans	.2 gal		Sherwin williams	Cleveland OH		Railcar NAD 405				Y	N	Y	Y	R
377	Laquer Seal	1 gal	1/2 gal	L	Du Pont	Wellington DE		Railcar NAD 405				N	N	N	N	G
378	Rust Aluminum Enamel	1 gal	3/4 gal	L	Rustoleum	Vernon Hills		Railcar NAD 405				Y	N	Y	N	R
380	Oil Tar 7715	5-gallon bucket	2 gal					Railcar NAD 405				-	-	-	-	R
379	Unlabeled	2.5 gallon bucket	empty					Railcar NAD 405				-	Y	-	Y	R
381	grease filled mop heads	2						Railcar NAD 405				-	-	-	Y	R
382	unlabeled	2.5 gal	full	L	unknown	unknown		Railcar NAD 405				N	Y	N	N	R
383	Hydrolytic Arm Tube							Railcar NAD 405				N	-	N	-	R
384	Pureplex 203	10-gallon	full	L	Pure Lube			Railcar NAD 405				N	N	N	N	G
385	Powdex ammonia	10-gal	full	L	Gaver Chemical	Union NJ		Railcar NAD 405				N	N	Y	N	R
386	Unknown Unlabeled	5-gal	1.5 gal	L	unknown	unknown		Railcar NAD 405				N	Y	N	N	R
387	unlabeled	1-gal	1/3 gal	L	unknown	unknown		Railcar NAD 405				N	Y	N	N	R
388	Liquified Petroleum gas tank	3 ft cylinder	empty	L	unknown	unknown		Railcar NAD 405				N	Y	N	N/Y	R
389	mineral spirits	5-gal	3 gal	L	Sherwin Williams	Cleveland OH		Railcar NAD 405				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
390	unlabeled RIK4	5-gal	empty		unknown	unknown		Railcar NAD 405				N	Y	N	Y	R
391	unlabeled	2.5-gal	2 gal	L	unknown	unknown		Railcar NAD 405				N	Y	N	N	R
392	unlabeled (purple) (yellow buck	5-gal	4 gal	L	unknown	unknown		Railcar NAD 405				Y	Y	Y	Y	R
393	(blue) Fuel Canister	2-gal	empty					Railcar NAD 405				N	Y	N	N	R
394	unlabeled	5-gal	empty					Railcar NAD 405				N	Y	Y	N	R
395	Lubriko Grease	25 lbs	15 lbs	S	Master Lubricants Co	Philadelphia PA		Railcar NAD 405				N	N	Y	N	R
396	Kerosene	5-gal	full	L	Bob & Doug Inc	Danville IL		Railcar NAD 405				N	N	N	N	G
397	DA Supertreated II Diesel Oil	5-gal	full	L	DA Lubricants			Railcar NAD 405				Y	N	Y	N	R
398	Bucket oil/water	5-gal	full		unknown	unknownn		Railcar NAD 405				N	N	Y	N	R
399	Empty unlabeled buckets	4 5-gal	empty					Railcar NAD 405				-	N	N	Y	R
400	empty water canister	6-gal	empty					Railcar NAD 405				-	-	-	Y	R
401	hand pump canister							Railcar NAD 405				-	Y	-	-	R
403	plastic drum unlabeled	35-gal	10 gals (?)	L	unknown	unknown		Railcar NAD 405				N	Y	Y	N	R
402	Fuel canister	5-gal	2 gal	L	unknown	unknown		Railcar NAD 405				N	Y	N	N	R
405	Red Bucket Compressor Oil	5 gal	emtpy	NA	Interlube Corp	Cincinnati OH		MG				-	N	N	Y	R
406	Wasp & Hornet Killer	20 oz	10 oz	Aerosol	Spectracide, United Industries Corp	St. Louis		MG			N	N	N	N	N	G
407	Spray Paint	12 oz	6 oz	Aerosol	Rustoleum	Vernon HIlls IL		MG			N	N	N	N	N	G
408	NASPA Starting Fluid	11 oz	8 oz	Aerosol	Automotive Redistributing	Indianapolis		MG			N	N	N	N	N	G
409	Aluminum Dade	50 obs	50 lbs	S	Marco	Dallas TX		MG			N	N	N	N	N	G
410	Oxygen	4 ft cylinder	4 ft	G	Sutter Garter	Indianapolis		MG			N	N	N	N	N	G
411	Acelyleve	3 ft Cylinder	3 ft	G	Indiana Oxygen	Indianapolis		MG			N	N	N	N	N	G
412	5 fire extinguishers	various	various	S	Amerex	Trussville AL		MG			Y	N	N	N	N	R
413	Thread Cutting Oil	1 gal	.25 gal	L	the Ridge Tool Co	Elyna OH		MG			N	N	N	N	N	G
414	gasoline	2 gal	.75 gal	L	unknown	unknown		MG			N	N	N	N	N	G
415	Quad Sealant	10 oz	10 oz	S	Henkel Corp	Rockyhill CT		MG			N	N	N	N	N	G
416	Roundup	1.1 gal	empty	NA	Monsanto	Marysville OH		MG			N	N	N	N	Y	R
417	Polyurethane Red Insulator	20 oz	20 oz	Aerosol	John C Dolph	Mammoth Junction NJ		MG			N	N	N	N	N	G
418	Outboard Oil	23 oz	8 oz	L	Amoco	Chicago IL		MG			N	N	N	N	N	G
419	Cutting Fluid	16 oz	1 oz	L	Stenco Corp	unknown		MG			N	N	N	N	N	G

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
420	BOdy Filler	1.9 lb	1 lb	S	Martin Seron Corp	Cleveland OH		MG			N	N	N	N	N	G
421	Body Filler	7 lb	4 ob	S	Bondo Corp	Atlanta GA		MG			N	N	N	N	N	G
422	thopsons Water Seal	1 gal	1 gal	L	Thompsons	Cleveland OH		MG			N	N	N	N	N	G
423	Thread Lubricant C-55	141 lb	10 lb	S	Bestolife Corp	Dallas TX		MG			N	N	N	N	N	G
424	Nalco Tech Clean	5 gal	5 gal	L	Nalco	Jackson MI		MG			N	N	N	N	N	G
425	Featherup Disc Adhesive	5 oz	4 oz	S	3M	St Paul MN		MG			N	N	N	N	N	G
426	KEROSENE	5 GAL	5 GAL	:L	unknown	Unknown		MG			N	N	N	N	N	G
427	Diesel Fuel	5 gal	0	L	unknown	Unknown		MG			N	N	N	N	N	G
428	Diesel Fuel	5 gal	0	L	unknown	Unknown		MG			N	N	N	N	N	G
429	Spray Enamel	2 12-oz	2 12-oz	Aerosol	Rustoleum	Vernon HIlls IL		MG			N	N	N	N	N	G
430	Dry Graphite	9 oz	5 oz	Aerosol	Automotive Redistributing	Indianapolis		MG			N	N	N	N	N	G
431	unknown	1 gal	.5 gal	L	unknown	Unknown		MG			UNK	N	Y	N	Y	R
432	Compress Gas 75 Argon 25 C	3 ft	3 ft	G	Indiana Oxygen	Indianapolis		MG			-	N	N	N	N	G
433	unlabeled	5-gal bucket	.residue	NA	NA	NA		MG				N	Y	N	N	R
434	850 corrosion inhibitor	5 gal	.25 gal	L	Sealcote	Plymouth MA		MG				N	N	N	Y	R
435	high heat enamel	32 oz	24 oz	L	Rustoleum	Vernon HIlls IL		MG				N	N	N	N	G
436	Oil base enamel	1 gal	.25 gal	L	Yenker Majic	Columbus OH		MG				N	N	N	N	G
437	Metal Bucket w/ oily residue	5 gal	greasy residue	NA	unknown	Unknown		MG				N	Y	Y	Y	R
438	oil can	2 gal	0	NA	unknown	Unknown		MG				N	Y	N	N	G
439	OIL BASED ENAMEL	2 32-OZ	1 FULL 1 10.8	L	unknown	Unknown		MG				N	N	N	N	G
440	OIL BASED ENAMEL	32 OZ	8 OZ	L	1 SHOT LLC	Chicago IL		MG				N	N	N	N	G
441	OIL BASED ENAMEL	32 OZ	32 OZ	L	Yenken Majic	Columbus OH		MG				N	N	N	N	G
442	THREAD CUTTING OIL	16 OZ	4 OZ	L	DATEY	Cleveland OH		MG				N	N	N	N	G
443	POLYSULFIDE JOINT SEALA	1.5 GAL	1 GAL	S	POLYSPEC	HOUSTON TX		MG				N	N	N	N	G
444	XYLENE	5 GAL	4 GAL	L	SHERWIN WILLIAMS	Cleveland OH		MG				N	N	N	N	G
445	VALVE GRINDING COMPOUI	4 OZ	2 OZ	S	NAPA/BALKARP	Indianapolis		MG				N	N	N	N	G
446	unlabeled	55 GAL DRUM	75%	L	unknown	Unknown		MG				N	Y	Y	Y	R
447	unlabeled	55 GAL DRUM	55 GAL	L	unknown	Unknown		MG				N	Y	N	Y	R
448	OILY RESIDUE	1 GAL CAN	.25 GAL	S	unknown	Unknown		MG				N	Y	Y	Y	R
449	METAL PRIMER	32 OZ	24 OZ	L	Rustoleum	Vernon HIlls IL		MG				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
450	PETROL PAINT CONDITIONE	1 GAL	.5 GAL	S/L	FLOOD	HUDSON OH		MG				N	N	N	Y	R
451	MINERAL SPIRITS	5 GAL	3 GAL	L	SHERWIN WILLIAMS	Cleveland OH		MG				N	N	N	N	G
452	PARTS WASHER	UNKNOWN	UNKNOWN	L	CHRYSTAL CLEAN	CCDD		MG				N	N	N	N	G
453	OIL CAN	/5 GAL	0	L	unknown	Unknown		MG				N	Y	N	N	G
454	OIL CAN	1 GAL	0	L	unknown	Unknown		MG				N	Y	N	N	G
455	CATALYST HARDENER	8 OZ	6 OZ	L	YENKEN MAJIC	Columbus OH		MG				N	N	N	N	G
456	RUST REFOMER	16 OZ	16 OZ	L	Rustoleum	Vernon HIlls IL		MG				N	N	N	N	G
457	unknown	16 OZ	UNKNOWN	S	unknown	Unknown		MG				N	Y	Y	Y	R
458	unknown	16 OZ	8 OZ	S	unknown	Unknown		MG				N	Y	N	Y	R
459	CLOVER CORPART	2 16-OZ	2 12-OZ	S	LOCTITE	ROCKY HILL CT		MG				N	N	N	N	G
460	ISC 7537 UP	5 GAL	0	L	ISC WATER SOLUTIONS	HARVEY IL		MG				N	N	N	Y	R
461	METAL PRIMER	1 GAL	1 GAL	L	SHERWIN WILLIAMS	FT WAYNE IN		MG				N	N	N	N	G
462	BRAKE CLEANER LUBRICAN	5 GAL	4 GAL	L	TEXACO	HOUSTON TX		MG				N	N	N	N	G
463	AIR COMPRESSOR OIL	1 GAL	1 GAL	L	unknown	Unknown		MG				N	N	N	N	G
464	SPRAY PAINT	12 OZ	6 OZ	AErosol	WALMART	BENTANVILLE AK		MG				N	N	N	N	G
465	OIL CAN	2 GAL	.25 GAL	L	unknown	Unknown		MG				N	Y	N	N	G
466	METAL STRIPPER	1 GAL	1 GAL	L	KLEAN STRIP/BARR	MEMPHIS TN		MG				N	N	N	N	G
467	mAGUIRES PLASTX	1 OZ	10 OZ	L	MEGUIARS	IRVINE CA		MG				N	N	N	N	G
468	SULFUIZED CUTTING OIL	1 GAL	.5 GAL	L	MOBIL OIL	FAIRFAX VA		MG				N	N	N	N	G
469	WATER SOL CUTTING OIL	1 GAL	1 GAL	L	MOBIL OIL	FAIRFAX VA		MG				N	N	N	N	G
470	FIRE EXTINGUISHER			S	BRINK	Unknown		MG		1998		N	Y	N	Y	R
471	SPRAY ENAMEL	12 OZ	12 OZ	AErosol	SHERWIN WILLIAMS	Cleveland OH		MG				N	N	N	N	G
472	Polyurethane	12 OZ	12 OZ	AErosol	MINWAX	UPPER SADDLE RIVER NJ		MG				N	N	N	N	G
473	SPRAY PAINT	2 16-0Z	0	AErosol	Rustoleum	Vernon HIlls IL		MG				N	N	N	Y	R
474	SPRAY PAINT	11 OZ	0	AErosol	KRYLON	SOLAR OH		MG				N	N	N	Y	R
475	SPRAY PAINT	12 OZ	3 OZ	AErosol	Rustoleum	Vernon HIlls IL		MG				N	N	N	N	G
476	LAQUER SPRAY	12 OZ	9 OZ	AErosol	KRYLON	SOLAR OH		MG				N	N	N	N	G
477	SPRAY PAINT	12 OZ	12 OZ	AErosol	Rustoleum	Vernon HIlls IL		MG				N	N	N	N	G
478	ENAMAL PAINT	32 OZ	8 OZ	L	YENKIN MAJIC	COlumbus OH		MG				N	N	N	N	G
479	SPRAY METAL PROTECTOR	16 OZ	4 OZ	L	ZEP	Atlanta GA		MG				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
480	AERO KROIL	10 OZ	2 OZ	AErosol	RANO LABORATORIES	NASHVILLE TN		MG				N	N	N	N	G
481	LUBRICATING OIL	16 OZ	0	L	VALVOLINE	COVINGTON KY		MG				N	N	N	Y	R
482	AW68 HYDRAULIC OIL	5 GAL	1 GAL	L	NAPA/BALKARP	Indianapolis		MG				N	N	N	N	G
483	unlabeled	1 GAL	1 GAL	PINK L	unknown	Unknown		MG				N	Y	N	N	R
484	UNIVERSAL GP CLEANE	5 GAL	.5 GAL	L	ZEP	Atlanta GA		MG				N	N	N	N	G
485	DIESEL STARTER BATTERY				CROWN			MG				N	N	Y	N	R
486	GLASS CLEANER	32 OZ	1 OZ	L	ZEP	ATLANTA GA		MG				N	N	N	Y	R
487	BLACK BEAUTY	50 LB	30 LB	S	SLAG PRODUCTS	HIGHLAND IN		MG				N	N	Y	N	G
488	ALUMINUM CLEANER	7 GAL	2 GAL	L	PURE CORP	INDIANAPOLIS IN		MG				N	N	N	N	G
489	UNABLE TO READ	7 GAL	7 GAL	L	PURE CORP	INDIANAPOLIS IN		MG				N	N	N	N	G
490	UNLABELED BAGS	6 20-OZ	6 20-OZ	L B/R	unknown	UNKNOWN		MG				N	Y	N	N	R
491	UNLABELED BAGS	~10 GAL	10 GAL	L CLEAR	unknown	UNKNOWN		MG				N	Y	N	N	R
492	METAL PRIMER	1 GAL	.75 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
		4 CAN	4 CAN													
493	INDUSTRIAL ENAMEL	3 1-GAL	3 .75 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
494	PROMAR 200	1 GAL	1 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
495	INDUSTRIAL ENAMEL	2 1-GAL	2 1-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
496	PROTECTIVE ENAMEL	1 GAL	.5 GAL	L	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	Y	R
497	INDUSTRIAL ENAMEL	5 GAL	.5 GAL	S	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	Y	R
498	INDUSTRIAL ENAMEL	2 5-GAL	2 5-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
499	MEGA BOND	50 LB	25 OB	S	LATICRETE	BETHANY CT		MG				N	N	Y	Y	R
500	NEWL AP CLEANER	2 1-GAL	2 1-GAL	L	NEWL PRODUCTS	TEMPE AZ		MG				N	N	N	N	G
501	PROMAR 200	2 1-GAL	2 1-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
502	SPRAY PAINT	12 OZ	12 OZ	AEROSOL	KRYLON	SOLON OH		MG				N	N	N	N	G
503	ACRYLIC ENAMEL	1 GAL	.25 GAL	L	VALSPAR	PICAYNE MS		MG				N	N	N	N	G
504	PRIMER	32 OZ	32 OZ	L	MAB	TERRE HAUTE IN		MG				N	N	N	N	G
505	SPRAY ENAMEL	1 12-OZ	2 12-OZ	AEROSOL	PROVEN BRANDS	UNKNOWN		MG				N	N	N	N	G
506	SPRAY ENAMEL	16 OZ	16 OZ	AEROSOL	DUPONT	WELLINGTON DE		MG				N	N	N	N	G
507	SPRAY ENAMEL	12 OZ	6 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
508	ELECTRIC MOTOR CONTAC	20 OZ	16 oz	AEROSOL	RADATO SPECIALTY	CHARLOTTE NC		MG				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
509	ENAMEL	32 OZ	3 CANS	L	CT FARM & COUNTRY	UNKNOWN		MG				N	N	N	N	G
510	SPRAY VARNISH	32 OZ	16 OZ	L	MCCOSKEY	WHEELING IL		MG				N	N	N	N	G
511	SPRAY ENAMEL	16 OZ	2 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
512	SOLV 2000	4 14.5-OZ	4 14.5-OZ	AEROSOL	UZ ENGINEERED PRID	CLEVELAND OH		MG				N	N	N	N	G
513	WALNT	50 LBS	25 LBS	S	UNKNOWN	UNKNOWN		MG				N	N	N	N	G
514	SPRAY PRIMER	12 OZ	12 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
515	UNKNOWN	5 GAL	2 GAL	UNKNOWN	UNKNOWN	UNKNOWN		MG				N	N	N	Y	R
516	NUTS OFF PENETRATING LU	11 OZ	6 OZ	AEROSOL	SPRAY PRODUCTS	UNKNOWN		MG				N	N	N	N	G
517	DICHLORO DIFLOURO METH	4 FT	0 ?	G	MITTLER SUPPLY	SOUTH BEND IN		MG				N	N	N	Y	R
518	R-12 ?	4 FT	4 FT	G	UNKNOWN	UNKNOWN		MG				N	Y	N	N	R
519	METAL GAS CAN	5 GAL	0	L	UNKNOWN	UNKNOWN		MG				N	Y	Y	N	R
520	ELECTRO SOLVENT	5 GAL	0	L	KORDULA SUPPLY	LAFAYETTE IN		MG				N	N	N	Y	R
521	EYE WASH STATION	20 GAL	0	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
522	INDUSTRIAL ENAMEL	5 GAL	1.5 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
523	ACTIVATOR	32 OZ	0	L	VALSPAR	UNKNOWN		MG				N	N	N	Y	R
524	METAL PRIMER	1 GAL	.25 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	Y	N	R
525	POWDER	19 5-GAL	19 5-GAL	S	GRAVER CHEMICAL	UNION NJ		MG				N	N	Y	N	G
526	KROMER 200	3 1-GAL	3 .25-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
527	BANDAY PRIMER	1 GAL	.5 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
528	UNLABELED SPRAYER	3 GAL	2 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	N	R
529	UNKNOWN	1 GAL	1 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
530	AMMONIA	1 GAL	.5 GAL	L	ENBRICH PRODUCTS	INDIANAPOLIS IN		MG				N	N	N	N	G
531	GERM O SOLV 2	1 GAL	.75 GAL	L	ROCHESTER MIDLAND	ROCHESTER NY		MG				N	N	N	N	G
532	LINSEED OIL	1 GAL	.5 GAL	L	SPENSER KELLOGG	BUFFALO NY		MG				N	N	N	N	G
533	LINSEED OIL	1 GAL	1 GAL	L	KLEAN STOP	MEMPHIS TN		MG				N	N	N	N	G
534	PRIME N SEAL ACTIVATOR	1 GAL	1 GAL	L	DUPONT	WILMINGTON DE		MG				N	N	N	N	G
535	UNKNOWN	1 GAL	.25 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
536	UNKNOWN	1 GAL	.75 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
537	BODY FILLER	7 OB	2 OB	S	BONDO 3M	ST PAUL MN		MG				N	N	N	N	G
538	METAL PRIMER	1 GAL	.5 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
539	RUST NEUTRALIZER	8 OZ	8 OZ	L	LOCTITE	ROCKY HILL CT		MG				N	N	N	N	G
540	OIL BASED ENAMEL	2 32-OZ	2 24-OZ	L	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
541	JAPAN DRIER	32 OZ	32 OZ	L	PARKS	FALL RIVER MA		MG				N	N	N	N	G
542	ALL LSURFACE ENAMEL	3 32-OZ	3 24 OZ	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
543	ENAMEL	1 GAL	.5 GAL	L	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
544	WOOD CLEANER	16 OZ	16 OZ	AEROSOL	SCOTTS	DENVER CO		MG				N	N	N	N	G
545	METAL PRIMER	15 OZ	10 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
546	SPRAY PAINT	11 OZ	6 OZ	AEROSOL	YENKIN MAJIK	COLUMBUS		MG				N	N	N	N	G
547	NEOPRENE SUPER FLASH	10 OZ	10 OZ	S	GLENOLINE GIBSON	TAMPA FL		MG				N	N	N	N	G
548	SEAM SEALER	10 OZ	5 OZ	S	3M AUTO	ST PAUL MN		MG				N	N	N	N	G
549	CATALYST HARDENER	4 8-0Z	4 8-OZ	L	YENKIN MAJIK	COLUMBUS		MG				N	N	N	N	G
550	AIRCRAFT REMOVER	32 OZ	24 OZ	I	KLEAN STOP	MEMPHIS TN		MG				N	N	N	N	G
551	SUNCRYL HARDENER	3 16-OZ	3 16-OZ	L	VALSPAR	PICAYNE MS		MG				N	N	N	N	G
552	SPRAY ADHESIVE	11 OZ	10 OZ	AEROSOL	ELMERS	COLUMBUS		MG				N	N	N	N	G
553	SPRAY VINYL	12 OZ	4 OZ	AEROSOL	PLASTIKOTE	MEDINA OH		MG				N	N	N	N	G
554	HI Q LAQUER	12 OZ	8 OZ	AEROSOL	TRUTEST	CARY IL		MG				N	N	N	N	G
555	COPPER CLEANER	10 OZ	10 OZ	S	CAMEO/PUREX	LAKE WOOD CA		MG				N	N	Y	N	R
556	ENAMEL	8 0Z	8 0z	L	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
557	CLEAR COAT	32 OZ	32 OZ	L	RONAN PAINT	NEW YORK NY		MG				N	N	N	N	G
558	SPRAY ENAMEL	3 3-0Z	3 3/1/1	AEROSOL	TESTER	ROCKFORD IL		MG				N	N	N	N	G
559	SPRAY CHROME	8 0Z	6 OZ	AEROSOL	KRYLON	CLEVELAND OH		MG				N	N	N	N	G
560	GLOSS HARDNER	16 OZ	16 OZ	L	DUPONT	WILMINGTON DE		MG				N	N	N	N	G
561	SPRAY ENAMEL	11 OZ	0	AEROSOL	NEW YORK POWDER E	BENSONVILLE IL		MG				N	N	N	Y	R
562	CLEAR SPRAY COATING	12 OZ	10 OZ	AEROSOL	BORDON	COLUMBUS		MG				N	N	N	N	G
563	SPRAY ENAMEL	11 OZ	5 OZ	AEROSOL	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
564	SPRAY PAINT	2 13-OZ	2 12-OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	N	G
565	SPRAY PAINT	10 OZ	0	AEROSOL	COLOR PLACE	WALMART BENTONVILLE AK		MG				N	N	N	Y	R
566	SPRAY PAINT	12 OZ	0	AEROSOL	RUSTOLEUM	VERNON HILLS IL		MG				N	N	N	Y	R
567	OIL BASED ENAMEL	3 1-GAL	3 2-GAL	L	YENKIN MAJIK	COLUMBUS		MG				N	N	N	N	G
568	BODY FILLER	7 LB	7 LB	S	3M	ST PAUL MN		MG				N	N	N	N	G

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											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
569	WATER PUTTY	4 LB	2 LB	S	DURHAM	DES MOINES IA		MG				N	N	N	N	G
570	OIL BASE VARNISH	32 OZ	16 OZ	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				N	N	N	N	G
571	UNKNOWN	1 GAL	1 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
572	WAX STRIPPER	1 GAL	.25 GAL	L	ROCHESTER GERMICI	ROCHESTER NY		MG				N	N	N	N	G
573	PAINT	16 OZ	16 OZ	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
574	INDUSTRIAL ENAMEL	1 GAL	.25 GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		MG				Y	N	Y	Y	R
575	URETHANE REDUCER	1 GAL	.75 GAL	L	VALSPAR	PICAYNE MS		MG				N	N	N	N	G
576	LA 175 ALKALINE CLEANER	5 GAL	2.5 GAL	L	ROCHESTER MIDLAND	ROCHESTER NY		MG				N	N	N	N	G
577	MOLD MILDEW REMOVER	32 OZ	32 OZ	L	WALMART	BENTONVILLE AK		MG				N	N	N	N	G
578	ALL PURPOSE CLEANER	32 OZ	1 OZ	L	LYSOL	PARSIPPANY NJ		MG				N	N	N	N	G
579	MULITPURPOSE CLEANER	32 OZ	16 OZ	L	LYSOL	PARSIPPANY NJ		MG				N	N	N	N	G
580	LIME AWAY	2 22-OZ 1 16-OZ	2 16-OZ 1 16-OZ	L	RECKITT BENCKINWE	PARSIPPANY NJ		MG				N	N	N	N	G
581	ORANGE OIL	16 OZ	4 OZ	L	HOWAD	PASO ROBLES CA		MG				N	N	Y	N	R
582	WOOD CLEAN & POLISH	16 OZ	16 OZ	L	CHURCH & DWIGHT	PRINCETON NJ		MG				N	N	N	N	G
583	MURPHY OIL SOAP	22 OZ	20 OZ	L	COLGATE PALMOLIVE	NEW YORK NY		MG				N	N	N	N	G
584	SPRAY PAINT	3 12-OZ	3 12-OZ	AEROSOL	KRYLON	SOLON OH		MG				N	N	N	N	G
585	ODOR ABSORBER GEL	15 OZ	15 OZ	S	PCC	AUBURN HILLS MI		MG				N	N	N	N	G
586	UNKNOWN	5 GAL	4 GAL	L	UNKNOWN	UNKNOWN		MG				N	Y	N	Y	R
587	SUPER LIME SOL ACID CLEA	1 GAL	0.1 GAL	L	UNKNOWN	UNKNOWN		MG				Y	N	Y	Y	R
588	EASYT SURFACE PREP	32 OZ	8 OZ	L	FLOOK	HUDSON OH		25011				N	N	N	N	G
589	ENGINE ENAMEL	11OZ	6 OZ	AEROSOL	PLASTIKOTE	MEDINA OH		25011				N	N	N	N	G
590	CLEAN METAL PRIMER	12 OZ	6 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		25011				N	N	N	N	G
591	OIL PAINT	32 OZ	32 OZ	L	GLIDDEN	STRONGSULLE OH		25011				N	N	N	N	G
592	SPRAY PAINT	16 OZ	11 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		25011				N	N	N	N	G
593	ENAMEL	32 OZ	32 OZ	L	BEHR	SANTA ANNA CA		25011				N	N	N	N	G
594	CONTROLS RUST	12 OZ	6 OZ	AEROSOL	SHERWIN WILLIAMS	CLEVELAND OH		25011				N	N	N	N	G
595	SPRAY PAINT	11 OZ	2 OZ	AEROSOL	PLASTIKOTE	MEDINA OH		25011				N	N	N	N	G
596	SPRAY ENAMEL	8.5 OZ	2 OZ	AEROSOL	MIRACID	GOODLETSVILLE TH		25011				N	N	N	N	G
597	VIP VINYL CLEANER	32 OZ	1 OZ	L	VIP	CHICAGO IL		25011				N	N	N	N	G
598	OIL BASED ENAMEL	2 32-OZ	2 8-OZ	L	RUSTOLEUM	VERNON HILLS IL		25011				N	N	N	N	G

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
599	WHEEL BEARING GREASE	14 OZ	14 OZ	S	ASHLAND INC	RUSSELL KY		25011				N	N	N	N	G
600	GEAR OIL	32 OZ	16 OZ	L	VALVOLINE	LEXINGTON KY		25011				N	N	N	N	G
601	LAQUER THINNER	1 GAL	.5 GAL	L	EZ ZIMMERMAN	PITTSBURG PA		25011				N	N	N	N	G
602	ENAMEL	32 OZ	32 OZ	L	CT FARM & FAMILY	UNKNOWN		25011				N	N	N	N	G
603	WHEEL BEARING GREASE	16 OZ	10 OZ	S	VALVOLINE	ASHLAND KY		25011				N	N	N	N	G
604	SPRAY PAINT	12 OZ	12 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		25011				N	N	N	N	G
605	DIESEL FUEL ANTI GEL	15 OZ	15 OZ	L	GUNK	CHARLOTTE NC		25011				N	N	N	N	G
606	GREASE	10 OZ	10 OZ	S	LUBRIPLATE	TOLEDO OH		25011				N	N	N	N	G
607	NOALOX JOINT COMPOUND	5 OZ	3 OZ	L	IDEAL INDUSTRIES	AJAX CT		25011				N	N	N	N	G
608	OIL CAN	4 OZ	4 OZ	L	UNKNOWN	UNKNOWN		25011				N	N	N	N	G
609	PIPE JOINT COMPOUND	15 OZ	10 OZ	L	MITEC	DAYTON OH		25011				N	N	N	N	G
610	PAINT & FINISH REMOVER	12 OZ	0	L	STAR BRONZE CO	ALLIANCE OH		25011				N	N	N	N	G
611	TFE PASTE	4 OZ	3 OZ	L/S	HARVEYS	OMAHA NE		25011				N	N	N	N	G
612	PIPE THREAD SEALANT	8 OZ	8 OZ	L/S	RETERSEAL	? TX 77055		25011				N	N	N	N	G
613	THREAD SEALANT	1.7 OZ	1 OZ	L	PERMTEX	SOLON OH		25011				N	N	N	N	G
614	LOCTITE WELD	1 OZ	.75 OZ	L	LOCTITE	CLEVELAND OH		25011				N	N	N	N	G
615	GASKET MAKER	3.35 OZ	3.35 OZ	L	PERMATEX	SOLON OH		25011				N	N	N	N	G
616	C5-A ANTISEIZE	2.5 LB	2 LB	S	FEL-PRO	SKOKIE IL		25011				N	N	N	N	G
617	PLASTIC CLEANER	16 OZ	12 OZ	L	PERMATEX	KANSAS OH		25011				N	N	N	N	G
618	SPRAY PAINT	2 12-OZ	2 12-OZ	AEROSOL	CUMMINS	COLUMBUS IN		25011				N	N	N	N	G
619	BRAKE PARTS CLEANER	15 OZ	8 OZ	AEROSOL	PARTS ASSOCIATED	CLEVELAND OH		25011				N	N	N	N	G
620	GASKT REMOVER	18 OZ	4 OZ	AEROSOL	PERMATEX	NEWINGTON CT		25011				N	N	N	N	G
621	FAST FLUXH	12 OZ	12 OZ	L	BORDEN	COLUMBUS OH		25011				N	N	N	N	G
622	WATER PUMP LUBE	11 OA	11 OZ	L	GUNK	CHARLOTTE NC		25011				N	N	N	N	G
623	TRIGGER SPRAY	32 OZ	8 OZ	L	STAR BRONZE CO	ALLIANCE OH		25011				N	N	N	N	G
624	OIL SURE NEATSFOOT COM	4 OZ	4 OZ	L	UNKNOWN	UNKNOWN		25011				N	N	N	N	G
625	HYDRAULIC JACK OIL	32 OZ	32 OZ	L	BALKAMP	INDIANAPOLIS IN		25011				N	N	N	N	G
626	ADHESIVE CLEANER	32 OZ	16 OZ	L	3M	ST PAUL MN		25011				N	N	N	N	G
627	OIL GUN	4 OZ	4 OZ	L	UNKNOWN	UNKNOWN		25011				N	Y	N	N	G
628	OIL GUN	6 OZ	6 OZ	L	UNKNOWN	UNKNOWN		25011				N	Y	N	N	G

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
629	ZEP 45 NC	2 18-OZ	2 18-OZ	AEROSOL	ZEP	ATLANTA GA		25011				N	N	N	N	G
630	EZ BREAK ANTI SEIZE	20 OZ	16 oz	L/S	LA CO	CHICAGO IL		25011				N	N	N	N	G
631	N-1000	2 LB	2 OB	S	FEL-PRO	SKOKIE IL		25011				N	N	N	N	G
632	MOTOR OIL	2-32 OZ	2 32-OZ	L	ASHLAND INC	COVINGTON KY		25011				N	N	N	N	G
633	NC BRAKE CLEANER	15 OZ	15 OZ	AEROSOL	APPLIED	CLEVELAND OH		25011				N	N	N	N	G
634	SPRAY PAINT	16 OZ	8 OZ	AEROSOL	PARTS ASSOCIATES	CLEVELAND OH		25011				N	N	N	N	G
635	ENGINE ENAMEL	12 OZ	8 OZ	AEROSOL	DUPLI COLOR	UNKNOWN		25011				N	N	N	N	G
636	NC BRAKE CLEANER	15 OZ	10 OZ	AEROSOL	SERVICE PRO	MONTROSE CO		25011				N	N	N	N	G
637	PENETRANT	16 OZ	8 OZ	L	PETROLEUM SOLVENT	LONG ISLAND ny		25011				N	N	N	N	G
638	MARVEL MYSTERY OIL	32 OZ	24 OZ	L	EMEROL	NEW YORK NY		25011				N	N	N	N	G
639	SPRAY PAINT	12 OZ	12 OZ	AEROSOL	CAT	PEONA IL		25011				N	N	N	N	G
640	BRAKE CLEANER	17 OZ	17 OZ	AEROSOL	PRESTONE	DUNBURY CT		25011				N	N	N	N	G
641	WIRE ROPE LUBE	12 OZ	6 OZ	AEROSOL	SPRAYON	CLEVELAND OH		25011				Y	N	N	Y	R
642	BRAKE CYLINDER LUBE	5 GAL	0	L	TEXACO	HOUSTON TX		25011				N	N	N	Y	R
643	UNKNOWN	5 GAL	2 GAL	L	UNKNOWN	UNKNOWN		25011				N	Y	N	Y	R
644	MOTOR OIL	32 OZ	12 OZ	L	ASHLAND INC	COVINGTON KY		25011				N	N	N	N	G
645	RUST VETO	6 12-OZ	6 12 OZ	AEROSOL	COSMOLVE	VALLEY FORGE PA		25011				N	N	N	N	G
646	THREAD SEALANT	2 OZ	1.5 OZ	L	GASOILA	CLEVELAND OH		25011				N	N	N	N	G
647	EPOZY REPAIR PUTTY	6.5 OZ	6.5 OZ	S	DEVCON	DANVERS MA		25011				N	N	N	N	G
648	WHEEL BEARING GREASE	1 GAL	.5 GAL	S	UNKNOWN	UNKNOWN		25011				N	Y	N	Y	R
649	LATEX GLOSS	4 5-GAL	4 5-GAL	L	QUALITYS	NORTH MUSKEGAN MI		25011				N	N	N	N	G
650	HYDRAULIC OIL	5 GAL	2.5 GAL	L	UNKNOWN	UNKNOWN		25011				N	Y	Y	Y	R
651	PAINT	5 GAL	4 GAL	L	GUARDIAN	WHEELING IL		25011				N	N	N	N	G
652	PRIMER	12 OZ	12 OZ	AEROSOL	RUSTOLEUM	VERNON HILLS IL		25011				N	N	N	N	G
653	POLYURETHANE	3 5-GAL	3 5-GAL	L	VALSPAR	PICAYNE MS		25011				N	N	N	N	G
654	CHEN DIP CARB CLEANER	1 GAL	.75 GAL	L	BERRYMA	ARLINGTON TX		25011				N	N	N	N	G
655	PRIMER	32 OZ	24 OZ	L	ACE HARDWARE	OAKBROOK IL		25011				N	N	N	N	G
656	ACRYLIC ENAMEL	5 16-OZ	5 16-OZ	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
657	ACRYLIC ENAMEL	2 1-GAL	2 1-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
658	MEDIUM EVAPORATOR RED	2 5-GAL	2 5-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
659	ACRYLIC ENAMEL	4 1-GAL	4 1-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
660	SANDBLASTING SAND	1 GAL	1 GAL	S	UNKNOWN	UNKNOWN		25011				N	Y	N	N	G
661	ETCHING FILLER	2 1-GAL	2 1-GAL	L	ACME	CLEVELAND OH		25011				N	Y	N	N	G
662	CANVAL PRESERVATIVE	1 GAL	.75 GAL	L	BUCKEYE FALONE	COSHTON OH		25011				N	N	N	N	G
663	SOLVET CLEANER	2 1-AL	2 1-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
664	ACRYIC ENAMEL REDUCER	2 1-GAL	2 1-GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
665	OVER ACTIVATOR	2 1-GAL	2 1-GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
666	REDUCER ACTIVATOR	2 1-GAL	2 1-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
667	MIDTEMP REDUCER	1 GAL	.75 GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
668	VARIPRIME CONVERTER	1 GAO	.75 GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
669	MED EVAP THINNER	1 GAL	.25 GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
670	TOLUENE	1 GAL	.1 GAL	L	MARTIN	INDIANAPOLIS IN		25011				N	N	N	N	G
671	BREAKAWAY	1 GAL	.5 GAL	L	CYCLO IND	PALM BEACH GARDENS FL		25011				N	N	N	N	G
672	PRIMER	16 OZ	12 OZ	L	MAB	TERRE HAUTE IN		25011				N	N	N	N	G
673	BLACK JACK ROOF CEMENT	2 29 OZ	2 29-OZ	S	GIBSON HOMAS	TWINSBURG OH		25011				N	N	N	N	G
674	BLACK JACK ROOF CEMENT	29 OZ	15 OZ	S	GIBSON HOMAS	TWINSBURG OH		25011				N	N	Y	Y	R
675	LACQUER PRIMER	5 1-GAL	5 1-GAL	L	ACME	CLEVELAND OH		25011				N	N	N	N	G
676	ACRYLIC ENAMEL	2 1-GAL	2 1-GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
677	ENAMEL	2 1-GAL	2 .5-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		25011				N	N	N	N	G
678	PRIME SEALER	5 1-GAL	5 1-GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
679	EPOXY SEALER	32 OZ	16 OZ	L	MAGICOLOR	UNKNOWN		25011				N	N	N	N	G
680	ENAMEL	1 GAL	.75 GAL	L	QUALITYS	N MUSKEGAN MI		25011				N	N	N	N	G
681	SPLICE ADHESIVE	1 GAL	.5 GAL	L	FIRESTONE	CARMEL IN		25011				N	N	N	N	G
682	ALIPHATIC POLYRETHANE	1 GAL	.75 GAL	L	AMERON	BREA CA		25011				N	N	N	N	N
683	UNLABELED	6 1-GAL	2 0.5-GAL, 2 0.75	L	UNKNOWN	UNKNOWN		25011				N	Y	N	Y	R
684	ENAMEL	1 GAL	1 GAL	L	QUALITYS	N MUSKEGAN MI		25011				N	N	N	N	G
685	RUST STOP	2 1-GAL	2 1-GAL	L	ACE HARDWARE	OAKBROOK IL		25011				N	N	N	N	G
686	OIL BASE PAINT	2 1-GAL	2-1-GAL	L	SHERWIN WILLIAMS	CLEVELAND OH		25011				N	N	N	N	G
687	SELF ETCH PRIMER	1 GAL	.75 GAL	L	DUPONT	WILMINGTON DE		25011				N	N	N	N	G
688	ENAMEL	1 GAL	.75 GAL	L	MAB	TERRE HAUTE IN		25011				N	N	N	N	G

Materials Inventory

Item Number	Chemical Name	Container type/size	Remaining Amount	Physical State (L/S/G)	Manufacturer	Chemical Place of Origin	Date Manufactured	Storage Location	Transfer Mechanism	Manufacturer Expiration Date	Waste Evaluation					Sticker Color (G/R)
											Expired (Y/N)	Leaking (Y/N)	Unlabeled (Y/N)	Unsealed (Y/N)	Known Waste (Y/N)	
689																
690																

*1 Interzone 990, Interzone 954, Interseal 385, Interseal 385 converter, Interzone 308, several leaking

*2 Unknown Contents

Date:_____

Attachment B.2

Chemical Invoices and Receipts

INDIANA TRANSPORTATION MUSEUM

10038

Jackson Oil

12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2013	Bill	000835602	2,698.14	2,698.14		2,698.14
12/16/2013	Bill	000836339	3,807.05	3,807.05		3,807.05
12/20/2013	Bill	000837250	2,746.02	2,746.02		2,746.02
12/26/2013	Bill	000837693	3,037.90	3,037.90		3,037.90
					Check Amount	12,289.11

PAYMENT RECORD

Keybank Checking-Ra

12,289.11

29706 646513 (6/13)

018721

Rev 11/11

62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD				
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,693.07	$0.00
LUST		L.U.S.T. TAX	0.001		776.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		776.10	$1.47

Date Due: 12/21/2013 Invoice Total: $2,698.14

Please pay from invoice and remit to address above.

8787
CK 10038
pd 12/30/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000835602
Order No: 103721200
Purchase Order No: .
Bill of Lading No: 000022087

Invoice Date: 12/11/2013
Load Date: 12/11/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.470	776.10	776.10	$2,693.07
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,693.07	$0.00
LUST		L.U.S.T. TAX	0.001		776.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		776.10	$1.47

Date Due: 12/21/2013

Invoice Total: $2,698.14

Please pay from invoice and remit to address above.

8787
CK 10038
pd 12/30/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000836339
Order No: 103786400
Purchase Order No: .
Bill of Lading No: 000022511

Invoice Date: 12/16/2013
Load Date: 12/16/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.530	1,076.80	1,076.80	$3,801.10
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,801.10	$0.00
LUST		L.U.S.T. TAX	0.001		1,076.80	$1.08
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,076.80	$2.05

Date Due: 12/26/2013

Invoice Total: $3,807.05

Please pay from invoice and remit to address above.

8787

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000837250
Order No: 103879100
Purchase Order No: .
Bill of Lading No: 000023166

Invoice Date: 12/20/2013
Load Date: 12/20/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.550	772.10	772.10	$2,740.96
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,740.96	$0.00
LUST		L.U.S.T. TAX	0.001		772.10	$0.77
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		772.10	$1.47

Date Due: 12/30/2013

Invoice Total: $2,746.02

Please pay from invoice and remit to address above.

8787

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000837693
Order No: 103917300
Purchase Order No: .
Bill of Lading No: 000023504

Invoice Date: 12/26/2013
Load Date: 12/26/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.600	842.40	842.40	$3,032.64
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,032.64	$0.00
LUST		L.U.S.T. TAX	0.001		842.40	$0.84
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		842.40	$1.60

Date Due: 01/05/2014

Invoice Total: $3,037.90

Please pay from invoice and remit to address above.

8787

INDIANA TRANSPORTATION MUSEUM

10031

Jackson Oil

12/15/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/27/2013	Bill	000833541	4,488.32	4,488.32		4,488.32
12/2/2013	Bill	000834046	3,225.34	3,225.34		3,225.34
					Check Amount	7,713.66

PAYMENT RECORD

Keybank Checking-Ra

7,713.66

29706 646513 (6/13)

018721

Rev 11/11

85L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,219.60	$0.00
LUST		L.U.S.T. TAX	0.001		1,007.70	$1.01
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,007.70	$1.91

Date Due: 12/12/2013 Invoice Total: $3,225.34

Please pay from invoice and remit to address above.

8730

CK 10031
PD 12/15/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000834046
Order No: 103569200
Purchase Order No: .
Bill of Lading No: 000021166

Invoice Date: 12/02/2013
Load Date: 12/02/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.195	1,007.70	1,007.70	$3,219.60
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,219.60	$0.00
LUST		L.U.S.T. TAX	0.001		1,007.70	$1.01
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,007.70	$1.91

Date Due: 12/12/2013

Invoice Total: $3,225.34

Please pay from invoice and remit to address above.

8730

CK 10031
PD 12/15/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000833541
Order No: 103516800
Purchase Order No: .
Bill of Lading No: 000020895

Invoice Date: 11/27/2013
Load Date: 11/27/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	1,410.80	1,410.80	$4,481.41
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,481.41	$0.00
LUST		L.U.S.T. TAX	0.001		1,410.80	$1.41
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,410.80	$2.68

Date Due: 12/07/2013

Invoice Total: $4,488.32

Please pay from invoice and remit to address above.

8730

INDIANA TRANSPORTATION MUSEUM

10008

Jackson Oil

11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2013	Bill	000826145	3,503.04	3,503.04		3,503.04
					Check Amount	3,503.04

PAYMENT RECORD

Keybank Checking-Ra 000826145 3,503.04

29706 646513 (6/13)

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Rev 11/11

NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC

99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,497.01	$0.00
LUST		L.U.S.T. TAX	0.001		1,107.00	$1.11
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,107.00	$2.10

Date Due: 10/25/2013 Invoice Total: $3,503.04

Please pay from invoice and remit to address above.

8730
CK 10008
PD 11/14/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000826145
Order No: 102813600
Purchase Order No: .
Bill of Lading No: 000016845

Invoice Date: 10/15/2013
Load Date: 10/15/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00008

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.159	1,107.00	1,107.00	$3,497.01
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,497.01	$0.00
LUST		L.U.S.T. TAX	0.001		1,107.00	$1.11
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,107.00	$2.10

Date Due: 10/25/2013

Invoice Total: $3,503.04

Please pay from invoice and remit to address above.

8730
CK 10008
PD 11/14/13

INDIANA TRANSPORTATION MUSEUM

10000

Jackson Oil

11/1/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2013	Bill	000824247	1,999.35	1,999.35		1,999.35
					Check Amount	1,999.35

Keybank Checking-Ra 000824247 1,999.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.208	621.80	621.80	$1,994.73
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,994.73	$0.00
LUST		L.U.S.T. TAX	0.001		621.80	$0.62
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		621.80	$1.18

Date Due: 10/13/2013 Invoice Total: $1,999.35

Please pay from invoice and remit to address above.

873
CK 10000
PD 11/1/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000824247
Order No: 102629500
Purchase Order No: .
Bill of Lading No: 000015823

Invoice Date: 10/03/2013
Load Date: 10/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00001

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.208	621.80	621.80	$1,994.73
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,994.73	$0.00
LUST		L.U.S.T. TAX	0.001		621.80	$0.62
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		621.80	$1.18

Date Due: 10/13/2013

Invoice Total: $1,999.35

Please pay from invoice and remit to address above.

8730
CK 10000
pd 11/1/13

INDIANA TRANSPORTATION MUSEUM

9994

Jackson Oil

10/18/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2013	Bill	000822675	5,399.35	5,399.35		5,399.35
					Check Amount	5,399.35

Keybank Checking-Ra 000822675 5,399.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,391.66	$0.00
LUST		L.U.S.T. TAX	0.001		1,678.60	$1.68
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,678.60	$3.19

Date Due: 10/04/2013 Invoice Total: $5,399.35

Please pay from invoice and remit to address above.

8730
OK 9994
PD 10/18/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000822675
Order No: 102483900
Purchase Order No: .
Bill of Lading No: 000014997

Invoice Date: 09/24/2013
Load Date: 09/24/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.212	1,678.60	1,678.60	$5,391.66
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,391.66	$0.00
LUST		L.U.S.T. TAX	0.001		1,678.60	$1.68
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,678.60	$3.19

Date Due: 10/04/2013

Invoice Total: $5,399.35

Please pay from invoice and remit to address above.

8730
OC 9994
PD 10/18/13

INDIANA TRANSPORTATION MUSEUM

9975

Jackson Oil

9/7/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/29/2013	Bill	818674	3,603.61	3,603.61		3,603.61
					Check Amount	3,603.61

Keybank Checking-Ra 818674 3,603.61

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

8730
CR 9975
BD 9/7/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

STATEMENT

Date: 08/31/2013
Account: 200653

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Reference	Date	Code	Description	Amount	Balance
9967	08/26/2013	P	PAYMENT - THANK YOU	-0.06	-0.06
818674	08/29/2013	I	DYED #2 DIESEL FUE .	3,603.67	3,603.61

No discount currently available. PLEASE PAY: $3,603.61 Total: $3,603.61

Finance Charge Info: Periodic Rate = 2.000%, Annual Rate = 24.000%

8730
CK 9975
9/7/13
BD

INDIANA TRANSPORTATION MUSEUM

9967

Jackson Oil

8/22/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/7/2013	Bill	000815244	173.97	173.97		173.97
8/7/2013	Bill	000815306	1,842.04	1,842.04		1,842.04
8/9/2013	Bill	000815747	2,322.87	2,322.87		2,322.87
8/9/2013	Bill	000815783	173.32	173.32		173.32
8/12/2013	Bill	000815989	3,604.58	3,604.58		3,604.58
8/14/2013	Bill	000816338	2,447.92	2,447.92		2,447.92
8/16/2013	Bill	000816777	2,230.77	2,230.77		2,230.77
8/16/2013	Bill	000816830	181.84	181.84		181.84
					Check Amount	12,977.31

Keybank Checking-Ra

12,977.31

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

10773780 3	VALV PREM BLUE 15W40 [5]	19.550	9.00		
INSX	IN SALES TAX EXEMPT	0.000 %		173.97	$0.00

Date Due: 08/17/2013 Invoice Total: $173.97

Please pay from invoice and remit to address above.

8730 34

CK 9967
PD 8/23/13
$ 12,977.31

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815244
Order No: 101749500
Purchase Order No: 0
Bill of Lading No: 0

Invoice Date: 08/07/2013
Load Date: 08/07/2013
Reference No: 0
Shipped Via: JACKSON OIL GEN DEL.

1PUT IN GNERATOR CAR

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
10773780	3	VALV PREM BLUE 15W40 [3]	19.330	3.00	9.00	$173.97
INSX		IN SALES TAX EXEMPT	0.000 %		173.97	$0.00

Date Due: 08/17/2013 — Invoice Total: $173.97

Please pay from invoice and remit to address above.

CK 9967
PD 8/23/13
$ 12,977.31

8734

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815306
Order No: 101776900
Purchase Order No: .
Bill of Lading No: 000010864

Invoice Date: 08/07/2013
Load Date: 08/07/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.116	589.70	589.70	$1,837.51
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,837.51	$0.00
LUST		L.U.S.T. TAX	0.001		589.70	$0.59
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		589.70	$1.12

Date Due: 08/17/2013

Invoice Total: $1,842.04

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815747
Order No: 101824300
Purchase Order No: .
Bill of Lading No: 000011089

Invoice Date: 08/09/2013
Load Date: 08/09/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.0745	753.90	753.90	$2,317.87
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,317.87	$0.00
LUST		L.U.S.T. TAX	0.001		753.90	$0.75
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		753.90	$1.43

Date Due: 08/19/2013

Invoice Total: $2,322.87

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815783
Order No: 101827900
Purchase Order No: .
Bill of Lading No: 000011160

Invoice Date: 08/09/2013
Load Date: 08/10/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00008

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1085	54.80	54.80	$170.35
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		170.35	$0.00
LUST		L.U.S.T. TAX	0.001		54.80	$0.05
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		54.80	$0.10

Date Due: 08/20/2013

Invoice Total: $173.32

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815989
Order No: 101838900
Purchase Order No: .
Bill of Lading No: 000011209

Invoice Date: 08/12/2013
Load Date: 08/12/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.1085	1,157.60	1,157.60	$3,598.40
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,598.40	$0.00
LUST		L.U.S.T. TAX	0.001		1,157.60	$1.16
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,157.60	$2.20

Date Due: 08/22/2013 Invoice Total: $3,604.58

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816338
Order No: 101874200
Purchase Order No: .
Bill of Lading No: 000011473

Invoice Date: 08/14/2013
Load Date: 08/14/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1395	778.10	778.10	$2,442.84
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,442.84	$0.00
LUST		L.U.S.T. TAX	0.001		778.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		778.10	$1.48

Date Due: 08/24/2013

Invoice Total: $2,447.92

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816777
Order No: 101914800
Purchase Order No: .
Bill of Lading No: 000011680

Invoice Date: 08/16/2013
Load Date: 08/16/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.188	698.20	698.20	$2,225.86
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,225.86	$0.00
LUST		L.U.S.T. TAX	0.001		698.20	$0.70
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		698.20	$1.33

Date Due: 08/26/2013

Invoice Total: $2,230.71

Please pay from invoice and remit to address above.

8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816830
Order No: 101920100
Purchase Order No: .
Bill of Lading No: 000011835

Invoice Date: 08/16/2013
Load Date: 08/17/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00013

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.188	56.10	56.10	$178.85
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		178.85	$0.00
LUST		L.U.S.T. TAX	0.001		56.10	$0.06
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		56.10	$0.11

Date Due: 08/27/2013 Invoice Total: $181.84

Please pay from invoice and remit to address above.

3784

INDIANA TRANSPORTATION MUSEUM

9949

Jackson Oil

8/8/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2013	Bill	000814529	3,699.76	3,699.76		3,699.76
8/2/2013	Bill	000814785	232.69	232.69		232.69
8/5/2013	Bill	000814936	4,456.52	4,456.52		4,456.52
					Check Amount	8,388.97

Keybank Checking-Ra 8,388.97

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.2335	1,142.30	1,142.30	$3,693.63
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,693.63	$0.00
LUST		L.U.S.T. TAX	0.001		1,142.30	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,142.30	$2.17

Date Due: 08/11/2013 Invoice Total: $3,699.76

Please pay from invoice and remit to address above.

CK 9949
PD 8/8/13
Mailed 8/14/13
8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814529
Order No: 101700800
Purchase Order No: .
Bill of Lading No: 000010418

Invoice Date: 08/01/2013
Load Date: 08/01/2013
Reference No: 0
Shipped Via: JACKSON OIL #69

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.2335	1,142.30	1,142.30	$3,693.63
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,693.63	$0.00
LUST		L.U.S.T. TAX	0.001		1,142.30	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,142.30	$2.17

Date Due: 08/11/2013

Invoice Total: $3,699.76

Please pay from invoice and remit to address above.

CK 9949
PO 8/8/13
Mailed 8/14/13

8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814785
Order No: 101723100
Purchase Order No: .
Bill of Lading No: 000010522

Invoice Date: 08/02/2013
Load Date: 08/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	72.30	72.30	$229.66
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		229.66	$0.00
LUST		L.U.S.T. TAX	0.001		72.30	$0.07
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		72.30	$0.14

Date Due: 08/13/2013

Invoice Total: $232.69

Please pay from invoice and remit to address above.

8730

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814936
Order No: 101739400
Purchase Order No: .
Bill of Lading No: 000010568

Invoice Date: 08/05/2013
Load Date: 08/05/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	1,400.80	1,400.80	$4,449.64
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,449.64	$0.00
LUST		L.U.S.T. TAX	0.001		1,400.80	$1.40
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,400.80	$2.66

Date Due: 08/15/2013

Invoice Total: $4,456.52

Please pay from invoice and remit to address above.

8784

INDIANA TRANSPORTATION MUSEUM

9935

Jackson Oil

7/27/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2013	Bill	000810381	3,654.64	3,654.64		3,654.64
					Check Amount	3,654.64

Keybank Checking-Ra 000810381 3,654.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,648.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,191.50	$1.19
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,191.50	$2.26

Date Due: 07/13/2013 Invoice Total: $3,654.64

Please pay from invoice and remit to address above.

8730

CK 9935
Pd 7/27/13
Mailed 8/3/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000810381
Order No: 101298200
Purchase Order No: .
Bill of Lading No: 000008372

Invoice Date: 07/03/2013
Load Date: 07/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.062	1,191.50	1,191.50	$3,648.37
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,648.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,191.50	$1.19
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,191.50	$2.26

Date Due: 07/13/2013

Invoice Total: $3,654.64

Please pay from invoice and remit to address above.

8730

Ck 9935
Pd 7/22/13
Mailed 8/3/13

INDIANA TRANSPORTATION MUSEUM

9927

Jackson Oil

7/11/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2013	Bill	000805055	3,257.98	3,257.98		3,257.98
					Check Amount	3,257.98

Keybank Checking-Ra 000805055 3,257.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

68L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.171	1,025.60	1,025.60	$3,252.18
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,252.18	$0.00
LUST		L.U.S.T. TAX	0.001		1,025.60	$1.03
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,025.60	$1.95

Date Due: 06/08/2013 Invoice Total: $3,257.98

Please pay from invoice and remit to address above.

8730
OR 9927
pd 7/11/12

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000805055
Order No: 100788300
Purchase Order No: .
Bill of Lading No: 000005274

Invoice Date: 05/29/2013
Load Date: 05/29/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.171	1,025.60	1,025.60	$3,252.18
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,252.18	$0.00
LUST		L.U.S.T. TAX	0.001		1,025.60	$1.03
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,025.60	$1.95

Date Due: 06/08/2013

Invoice Total: $3,257.98

Please pay from invoice and remit to address above.

8730
OR 9927
pd 7/11/12

INDIANA TRANSPORTATION MUSEUM

9908

Jackson Oil

5/18/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/8/2013	Bill	000801921	3,386.41	3,386.41		3,386.41
					Check Amount	3,386.41

Keybank Checking-Ra 000801921 3,386.41

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	[illegible]	[illegible]	[illegible]	[illegible]
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,380.69	$0.00
LUST		L.U.S.T. TAX	0.001		997.40	$1.00
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		997.40	$1.90

Date Due: 05/18/2013 Invoice Total: $3,386.41

Please pay from invoice and remit to address above.

8730
CK 9908
pd 5/18/13
mailed 6/17/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000801921
Order No: 100488500
Purchase Order No: .
Bill of Lading No: 596106

Invoice Date: 05/08/2013
Load Date: 05/08/2013
Reference No: 0
Shipped Via: JACKSON OIL #69

1DD MERGE / BATCH # 00691

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.3895	997.40	997.40	$3,380.69
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,380.69	$0.00
LUST		L.U.S.T. TAX	0.001		997.40	$1.00
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		997.40	$1.90

Date Due: 05/18/2013

Invoice Total: $3,386.41

Please pay from invoice and remit to address above.

8730
CK 9908
pd 5/18/13
Mailed 6/17/13

INDIANA TRANSPORTATION MUSEUM

9918

Indiana Filter Supply, Inc.

6/13/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2013	Bill	83826	484.00	484.00		484.00
				Check Amount		484.00

Keybank Checking-Ra 83826 484.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

050713	Net 30	HOUSE	5/7/2013	DELIVERED	

Quantity	Item Code	Description	Price Each	Amount
300	. FREIGHT	20 X 20 X 2, POLY PAD (BUNDLED IN QTY OF 25 PCS) FREIGHT CALL PAUL A FEW HOURS PRIOR TO DELIVERY TO MAKE SURE THAT HE IS THERE. 317-258-6384 OR 317-253-6384	1.53 25.00	459.00 25.00

8720
OK 9918
PD 6/13/13

	Total	$484.00

INDIANA FILTER SUPPLY, INC.

Invoice

5850 Kopetsky Drive, Suite F
Indianapolis, IN 46217
T - 317-788-2897
F - 317-788-6302

Date	Invoice #
5/7/2013	83826

Bill To
INDIANA TRANSPORTATION MUSEUM ACCOUNTS PAYABLE P.O. BOX 83 NOBLESVILLE, IN 46061

Ship To
INDIANA TRANSPORTATION MUSEUM ATTN: PAUL MISTER 325 CICERO RD. (STATE RD 19) NOBLESVILLE, IN 46061-0083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
050713	Net 30	HOUSE	5/7/2013	DELIVERED	S/P	

Quantity	Item Code	Description	Price Each	Amount
300	. FREIGHT	20 X 20 X 2, POLY PAD (BUNDLED IN QTY OF 25 PCS) FREIGHT CALL PAUL A FEW HOURS PRIOR TO DELIVERY TO MAKE SURE THAT HE IS THERE. 317-258-6384 OR 317-253-6384	1.53 25.00	459.00 25.00

8720
UR 9918
PD 6/13/13

	Total	$484.00

Dept. 32-2505849764
PO BOX 790340
ST. LOUIS MO 63179-0340

INVOICE

Invoice Number: 2024061

Account Number: 6035322505849764
Amount Due: $ 20.95
Payment Due Date: 12-01-12
Store: 000002017
NOBLESVILLE IN

Please Pay From This Invoice.

Bill To:

John McNichols

MWBB
8295 COURTNEY DRIVE
FISHERS IN 46038

CES

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement No.
		MCNICHOLS S JOHN	ITM072	11-03-12	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000110788	SPRAY PAINT	1.0000	EA	5.27	5.27
0000113385	NAVY SPRAY	1.0000	EA	3.98	3.98
0000110788	SPRAY PAINT	1.0000	EA	5.27	5.27
0000000000	DISCOUNT	1.0000	EA	2.98	2.98-
0000110788	SPRAY PAINT	1.0000	EA	5.27	5.27
0000750190	SPRAY HANDLE	1.0000	EA	2.77	2.77

SUBTOTAL:	19.58
TAX	1.37
Total Tax:	1.37
Total:	20.95

7515
CK 1131
PD 1/21/13

This Account Issued by Citibank, N.A.

For questions about your account:

(800) 395-7363
(877) 969-6751 - Fax
GO TO WWW.MYHOMEDEPOTACCOUNT.COM

6035322505849764000000002095000

INVOICE NUMBER	TOTAL BALANCE	AMOUNT ENCLOSED
2024061	$ 20.95	$

FOR PROPER CREDIT, PLEASE WRITE 6035 3225 0584 9764 ON YOUR CHECK AND ENCLOSE WITH THIS STUB

Please make checks payable to: HOME DEPOT CREDIT SERVICES

MWBB
8295 COURTNEY DRIVE
FISHERS IN 46038

MAIL PAYMENTS TO:

HOME DEPOT CREDIT SERVICES
Dept. 32-2505849764
PO BOX 183176
COLUMBUS OH 43218-3176
T CREDIT SERVI

Please mark this box if there is a new address or billing contact and write the changes above

☐

HOME DEPOT

More saving.
More doing.℠

3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00002 14684 11/24/12 01:39 PM
CASHIER DARON - DAG0591

0413 001323 1IN TUFF-R <A>
1IN 4X8 SUPER TUFF-R R-6.5
2@17.98 35.96
032167990085 GREASE <A> 4.47
BLASTER 11OZ WHITE LITHIUM GREASE

SUBTOTAL	40.43
SALES TAX	2.83
TOTAL	$43.26
XXXXXXXXXXXX9764 HOME DEPOT	43.26
AUTH CODE 024869/1020197	TA

P.O.#/JOB NAME: L AND N DINER

MWBB
MCNICHOLS JOHN

7515

2017 02 14684 11/24/2012 4220

RETURN POLICY DEFINITIONS
CY ID DAYS POLICY EXPI

HOME
LIMIT
RET

CHA

Your

DE GANAR

ID:
74 29659

Password:
12574 29657

es must be entered by 12/24/2012.
nts must be 18 or older
complete rules on websit
purchase necessary.

NEVER STOP
IMPROVING

LOWE'S HOME CENTERS, INC.
14598 LOWES WAY
CARMEL, IN 46033 (317) 566-8124

- SALE -

SALES#: S1525JM3 1142098 TRANS#: 13333507 09-22-12

84027 15 OZ PRO SPRAY GRAY PRIM 15.90
5.58 DISCOUNT EACH -0.28
3 @ 5.30

8136

SUBTOTAL: 15.90
TAX: 1.11
INVOICE 13425 TOTAL: 17.01
LCC: 17.01
TOTAL DISCOUNT: 0.84

LCC:XXXXXXXXXXX2350 AMOUNT:17.01 AUTHCD:000518
SWIPED REFID:333526152513 09/22/12 13:05:26
LBA/PO: ITM72

STORE: 1525 TERMINAL: 13 09/22/12 13:05:44
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT KREBS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* *
* REGISTER BY [illegible]TING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 13425 1525 266 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 1525 TERMINAL: 13 09/22/12 13:05:44

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3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00002 82111 11/03/12 11:42 AM
CASHIER JOHN - JEK3340

020066772383 NAVY SPRAY <A> 3.98
STOPS RUST HI GLOSS NAVY SPRAY 12OZ
RSN: 4 NEW AMT 1.00 MKDN -2.98
MAX REFUND VALUE $1.00
020066758288 SPRAY PAINT <A>
R/O PRO GREY PRIMER SPRAY 15OZ
3@5.27 15.81
020066170585 SPRAY HANDLE <A> 2.77
SPRAY GRIP

SUBTOTAL 19.58
SALES TAX 1.37
TOTAL $20.95
XXXXXXXXXXXX9764 HOME DEPOT 20.95
AUTH CODE 003737/2024061 TA
P.O.#/JOB NAME: ITM072

MWBB
MCNICHOLS S JOHN

2017 02 82111 11/03/2012 8836

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/01/2013
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
166528 164513

Password:
12553 164511

Entries must be entered by 12/03/2012. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

INDIANA TRANSPORTATION MUSEUM

1131

John McNichols

12/31/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2012	Bill	Paint & Supplies	20.95	20.95		20.95
12/15/2012	Bill	Heater	172.28	172.28		172.28
12/31/2012	Bill	Super Tuff-R	43.26	43.26		43.26
12/31/2012	Bill	Spray Gray Primer	17.01	17.01		17.01
					Check Amount	253.50

PAYMENT RECORD

KeyBank Ck-Income

253.50

620517 (11/11)

015421

Rev 10/11

INDIANA TRANSPORTATION MUSEUM

1246

4/28/2013

John McNichols

Cell 317 439-3630

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2013	Bill	Expenses	183.22	183.22		183.22
					Check Amount	183.22

5/18/2013

PAYMENT RECORD

Submitted	
6	29-Apr
4	29-Apr
4	29-Apr
0	29-Apr
8	29-Apr

1108 Key Bank-Muse Expenses

183.22

620518 (11/11)

017851

Rev 10/11

$ 183.22

Ck 1246
5/18/13

AOP

Please remit reimbursement to:
John McNichols
8295 Courtney Dr
Fishers, IN 46038

Indiana Transportation Museum
Reimbursement Request

4/28/2013
Cell 317 439-3630

Date	From	Charge Description	Account	Amt	Submitted
4/6/2013	Home Depot	Primer and brushes for Wabash	7556	$ 40.86	29-Apr
3/23/2013	Home Depot	Mold Killer, brushes and tarp for Wabash box car w	7556	$ 63.44	29-Apr
4/19/2013	Home Depot	Saw blade for shop table saw	7515	$ 39.44	29-Apr
4/12/2013	Lowes	Brushes and sand paper for wabash box car	7556	$ 31.20	29-Apr
4/7/2013	Tractor Supply	Pin for HiRail gear	8511	$ 8.28	29-Apr
4-12-13	Lowes	Wabash	7556	1.54	

$ 183.22

184.78 1.54

CK 1246
PD 5/18/13

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[redacted] CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00005 48792 04/06/13 01:25 PM
CASHIER ENEDELIA - EPB9W4

030699351909 ROUND TABLE <A> 10.67
36"X1/2"X1/16" ALUMINUM ROUND TUBE
6953781016057 3"UTLTYBRUSH <A>
ECON 3.0 FLAT BRUSH
2@3.77 7.54
051652097399 KILZ GALLON <A> 19.98
KILZ COMPLETE PRIMERL101201 LVOC GAL

SUBTOTAL	38.19
SALES TAX	2.67
TOTAL	$40.86
XXXXXXXXXXXX9764 HOME DEPOT	40.86
AUTH CODE 006992/8052791	TA

P.O.#/JOB NAME: WABASH

MWBB
MCNICHOLS JOHN

Wabash

2017 05 48792 04/06/2013 8631

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/05/2013
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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TO WIN A $5,000
HOME DEPOT GIFT
CARD!

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www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
99890 97878

Password:
13206 97873

Entries must be entered by 05/06/13.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

THE HOME DEPOT®

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3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00002 74100 03/23/13 02:04 PM
CASHIER ENEDELIA - EPB9W4

059647911026 HDX GERMICID <A>	2.99
HDX 121 OZ. GERMICIDAL BLEACH	
079423029776 PAINT TOOLS <A>	4.47
HYDE 5 IN 1 PAINTERS TOOL	
037064121440 LONG BRUSH <A>	4.87
WORKFORCE SCRUB BRUSH LONG HDL EXTEN	
9506000010021 TARP <A>	13.98
9'X12' GEN PURPOSE BLUE TARP	
9506000015101 12X16 TARP <A>	32.98
12'X16' HVY DTY SILVER/BROWN TAR	
SUBTOTAL	59.29
SALES TAX	4.15
TOTAL	$63.44
XXXXXXXXXXXX9764 HOME DEPOT	63.44
	TA

AUTH CODE 023084/2025282
P.O.#/JOB NAME: WALBASH

MWBB
MCNICHOLS JOHN

201 02 74100 03/23/2013 8667

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/21/2013

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

****

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TO WIN A $5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
150506 148491

Password:
13173 148489

Entries must be entered by 04/22/201
Entrants must be 18 or older to ente
See complete rules on website. No purchase necessary.

1284

INDIANA TRANSPORTATION MUSEUM

John McNichols

Date	Type	Reference
8/7/2013	Bill	Expenses

Original Amt.	Balance Due	Discount
1,196.35	1,196.35	

8/8/2013

Payment
1,196.35
1,196.35

Check Amount

PAYMENT RECORD

1,196.35

1108 Key Bank-Muse Expenses

29702 639936 (1/13)

017851

Rev 11/11

Indiana Transportation Museum
Reimbursement Request

8/7/2013
Cell 317 439-3630

e Description	Account	Amt	Submitted
ools- Hydralic compression tools	7515	$ 202.58	7-Aug
ools- Extended Warranty and discount clut	7515	$ 29.99	7-Aug
r and supplies for Fishers Partitions	7780	$ 214.13	7-Aug
for fork lift	8116	$ 21.35	7-Aug
nd supplies for Wabash Box car	7556	$ 68.61	7-Aug
eel for Flat Car Bolster	7551	$ 121.98	7-Aug
h Paint supplies	7556	$ 13.34	7-Aug
rship Renewal	6100	$45.00	7-Aug
mmercial water hose	8720	$ 26.98	7-Aug
r for Wabash wood piles	7556	$ 23.39	7-Aug
p items for Fair Train	5200	$ 429.00	7-Aug
		$ 1,196.35	

OK 1284
PD 8/8/13

Please remit reimbursement to:
John McNichols
8295 Courtney Dr
Fishers, IN 46038

Indiana Transportation Museum
Reimbursement Request

8/5/2013
Cell 317 439-3630

Date	From	Charge Description	Account	Amt	Submitted
8/3/2013	Harbor Freight	Shop tools- Hydralic compression tools	7515	$ 202.58	7-Aug
8/3/2013	Harbor Freight	Shop Tools- Extended Warranty and discount clut	7515	$ 29.99	7-Aug
8/4/2013	Lowes	Lumber and supplies for Fishers Partitions	7780	$ 214.13	7-Aug
7/26/2013	Swartz Bait	LP gas for fork lift	8116	$ 21.35	7-Aug
6/29/2013	Home Depot	Paint and supplies for Wabash Box car	7556	$ 68.61	7-Aug
6/5/2013	Warner Steel	Plate steel for Flat Car Bolster	7551	$ 121.98	7-Aug
6/7/2013	Lowes	Wabash Paint supplies	7556	$ 13.34	7-Aug
7/12/2013	Sams Club	Membership Renewal	6100	$45.00	7-Aug
7/12/2013	Sams Club	150' commercial water hose	8720	$ 26.98	7-Aug
5/27/2013	Home Depot	Ant killer for Wabash wood piles	7556	$ 23.39	7-Aug
8/1/2013	Discount Mugs	Gift shop items for Fair Train	5200	$ 429.00	7-Aug
				$ 1,196.35	

1108 Key

CLUB MANAGER RYAN SIMPSON
(317) 585-1619
INDIANAPOLIS, IN
Visit SamsClub.com
07/12/13 18:38 5130 8168 009 2106
X MEMBER 101-*******2001

THANK YOU,
INDIANA TRANSPORTATION MUSEUM

101 RENMBRSHIP 45.00 N
AUTORENEW APPLIED
496843 GARDEN HOSE 26.98 E
SUBTOTAL 71.98
TOTAL 71.98
DEBIT TEND 71.98
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
.98 TOTAL PURCHASE
ACC T # **** **** **** 7564 S
REF # 319300013441
NETWORK ID. 0087 APPR CODE 140438
TERMI # MX757496

07/12/13 18:39:13

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ITEMS SOLD 2

TC 89 4988 0754 5199 588

Please tell us about your shopping experience
http://www.survey.samsclub.com
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Must be 18 or older and a legal resident of
DC to enter. No purchase necessary to
enter without purchase and for off
www.entry.survey.sams
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official rules. Survey in
TWO week
Esta en esta también
página

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07/12/13

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3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00002 88795 05/27/13 12:05 PM
CASHIER MELIS - ML61HP

071549019693 HMDEFWAND <A>	14.92
ORTHO HOME DEFENSE MAX 1.33 GAL WAND	
071121539403 INSECT GRAN <A>	6.94
SPECTRACIDE TRIAZICIDE GRANULE 10LB	
SUBTOTAL	21.86
SALES TAX	1.53
TOTAL	$23.39
XXXXXXXXXXXX9764 HOME DEPOT	23.39
AUTH CODE 027438/7021040	TA

MWBB
MCNICHOLS JOHN

P.O.#/JOB NAME: ITM WALBASH

More saving.
More doing.

3300 Conner Street
NOBLESVILLE, IN 46060 [illegible] 3087

2017 00002 49961 [illegible] 12:34 PM
CASHIER ENEDELIA [illegible]9WH

051652097399 KILZ GALLON <A> 19.97
KILZ COMPLETE PRIMERL101201 LVO [illegible]
MAX REFUND VALUE $18.98
078477819029 PORC KEYLS <A> [illegible]
PORCELAIN KEYLESS LAMP HOLDER
MAX REFUND VALUE $1.42
046677417086 PLC18WCFLT <A,S> 7.47
PLC 18W=75W CFL SOFT WHITE BULB 4PK
MAX REFUND VALUE $7.10
756847000467 16/3 50' WF <A> 11.97
16/3 50' WORKFORCE EXTENSION CORD
NLP Savings $1.32
MAX REFUND VALUE $11.37
050169991495 ROMEX CONN. <A> 1.47
NM CLAMP CONNECTOR 3/8" PK5
MAX REFUND VALUE $1.40
070798186569 ALEXPLUS WHT <A> 25.12
ALEX PLUS PRO PACK WHITE (12)
MAX REFUND VALUE $23.85
----------5% Off Credit Offer----------
No Deferred
67.50 5% Off Credit Offer -3.38
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 64.12
SALES TAX 4.49
TOTAL $68.61
[illegible](XXXXXX9[illegible] HOME DEPOT 68.61
[illegible]

John McNichols 8/8/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/7/2013	Bill	Expenses	1,196.35	1,196.35		1,196.35
					Check Amount	1,196.35

1108 Key Bank-Muse Expenses 1,196.35

INDIANA TRANSPORTATION MUSEUM 1420

Indiana Oxygen Co. 12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2013	Bill	08267316	80.97	80.97		80.97
12/10/2013	Bill	01085435	27.31	27.31		27.31
					Check Amount	108.28

PAYMENT RECORD

1108 Key Bank-Muse 30773 108.28

29702 639936 (1/13) 017851 Rev 11/11

OX 110	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 110CF @ 16.5173/100CF	CYL	18.169	18.17
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.19	4.19
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		27.31
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

CK 1420
$ 12/30/13

Visit us at facebook or on the
web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01085435
INVOICE DATE: 12/10/13
ORDER: 01905970-00 P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 27.31

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01085435	**ORDER:**	01905970-00
INV DATE:	12/10/13	**ORD DATE:**	12/09/13
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	TFS
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 27.31

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 110	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	18.169	18.17
					110CF @ 16.5173/100CF			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.19	4.19
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
					Subtotal			27.31
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

CK 1420
PD 12/30/13

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01085435
INVOICE DATE: 12/10/13
ORDER: 01905970-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 27.31

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER: 30773	PAGE: 1
INVOICE: 08267316	
INV DATE: 11/30/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 80.97

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			0	2	2	0	0	0	.389	.00
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN			9	3	2	10	3	202	.349	70.50
											TAX:	.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08267316
INVOICE DATE: 11/30/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 80.97

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CESQG

2. Page 1 of: 1

3. Emergency Response Phone: 1-800-424-9300 CHEMTREC CODE LIWR

4. Manifest Tracking Number: 005351472 JJK

GENERATOR

5. Generator's Name and Mailing Address
INDIANA TRANSPORTATION MUSEUM
701 CICERO ROAD
NOBLESVILLE, IN 46060
Generator's Phone: 785 642-1681

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: Liquid Waste Removal, Incorporated
U.S. EPA ID Number: IND985046499

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
ENVIRONMENTAL ENTERPRISES INCORPORATED
4650 SPRING GROVE AVENUE
CINCINNATI, OH 45232
Facility's Phone: (513) 541-1823
U.S. EPA ID Number: OHD083377010

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, HAZARDOUS WASTE SOLIDS, N.O.S., 9, NA3077, PG III(LEAD)	002	DM	550	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval #A. X84463
E.R. Guide #: A. 171
1.09-01816-18

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: NEAL GRAHAM
Signature: X Neal A Graham
Month: 08 Day: 18 Year: 09

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Joseph D. Shafer
Signature: Joseph D Shafer
Month: 08 Day: 18 Year: 09

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
See attached Agent
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Steve McClellan
Signature: Steve McClellan
Month: 08 Day: 26 Year: 09

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Environmental Enterprises,

Date: 9/1/2009
Manifest: 5351472JJK
Profile:

Manifest Discrepancy Report

Date 08/26/09 Description:

Generator: Indiana Transportation Museum Contact: Attn: EH&S Manager

Address: 825 Park Drive Noblesville, IN 460610083

Broker Name: Liquid Waste Removal, Inc. Contact: Mr. Gary Bush Phone: (317) 881-9754

Transporter: Liquid Waste Removal, Inc

Discrepancy Details

Drum Count discrepancy

No. Drums Manifested: No. Drums Actual:

Comments:

Incomplete / Incorrect Manifest

Specify: CHANGE ITEM 5, GENERATOR ADRESS TO 825 Park Drive Noblesville, IN 46061-0083.

Analytical

Specify:

Other

Specify:

By:

Corrective Action Taken:

Company Contact: Phone:

Date: 9/1/2009 By: Phone: Other:

Contacted By:

This facility considers this discrepancy to be resolved. If you do not agree, please contact Environmental Enterprises, Inc. immediately at (513) 541 - 1823. We must notify the EPA within 15 days of any unresolved discrepancies.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CESQG
2. Page 1 of 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 005351472 JJK

5. Generator's Name and Mailing Address
INDIANA TRANSPORTATION MUSEUM
701 CICERO ROAD
NOBLESVILLE, IN 46060
Generator's Phone: [illegible]

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: Liquid Waste Removal, Incorporated
U.S. EPA ID Number: IND985048499

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
ENVIRONMENTAL ENTERPRISES INCORPORATED
4600 SPRING GROVE AVENUE
CINCINNATI, OH 45232
Facility's Phone: [illegible]
U.S. EPA ID Number: OHD083377010

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NC, HAZARDOUS WASTE SOLIDS, N.O.S., 9, NA3077, PG III(LEAD)	002	DM	550	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval #A X84463 E.R. Code # A 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: [illegible]

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: [illegible]

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

INDIANA TRANSPORTATION MUSEUM 1379

Indiana Oxygen Co. 12/15/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2013	Bill	08263129	77.13	77.13		77.13
11/8/2013	Bill	01075236	186.49	186.49		186.49
12/1/2013	Bill	01081120	95.07	95.07		95.07
					Check Amount	358.69

PAYMENT RECORD

1108 Key Bank-Muse 30773 358.69

29702 639936 (1/13) 017851 Rev 11/11

R	ARG	ARGON	1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES	1	1	1	1	0	31	.349	10.82
R	OXY	OXYGEN	10	5	6	9	3	190	.349	66.31

Ck 1379
pd 12/15/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08263129
INVOICE DATE: 10/31/13
TOTAL CYL VALUE: 3300.00 P/O:

TOTAL ▶ 77.13

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER: 30773	PAGE: 1
INVOICE: 08263129	
INV DATE: 10/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 77.13

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			0	2	2	0	0	0	.389	.00
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	1	1	1	0	31	.349	10.82
R	OXY	OXYGEN			10	5	6	9	3	190	.349	66.31

CK 1379
pd 12/15/13

TAX: .00

TOTAL ▶ 77.13

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08263129
INVOICE DATE: 10/31/13
TOTAL CYL VALUE: 3300.00 **P/O:**

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	PAGE:	1
INVOICE:	01075236	ORDER:	01894229-00
INV DATE:	11/08/13	ORD DATE:	11/08/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	NKP 587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 186.49

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	2	0	2	1	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.3559/100CF	CYL	24.983	49.97
AL L	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 323CF @ 39.4440/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/-------/-------/ (180-397CF/CYL)	CYL	127.404	127.40
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.17	4.17
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		186.49
	TOTAL CYLINDERS				SHIPPED: 3 RETURNED: 2			

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01075236
INVOICE DATE: 11/08/13
ORDER: 01894229-00 **P/O:** NKP 587

AMOUNT THIS INVOICE INCLUDING TAX 186.49

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01081120	**ORDER:**	01901354-00
INV DATE:	11/26/13	**ORD DATE:**	11/26/13
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 95.07

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	24.983	24.98
					220CF @ 11.3559/100CF			
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001	CYL	60.966	60.97
					125CF @ 48.7728/100CF			
					RECORD "ACTUAL" CUBIC FOOTAGE			
					CF			
					CF			
					-------/-------/-------/-------/			
					(60-175CF/CYL)			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.17	4.17
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		95.07
	TOTAL CYLINDERS				SHIPPED: 2 RETURNED: 2			

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01081120
INVOICE DATE: 11/26/13
ORDER: 01901354-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 95.07

INDIANA TRANSPORTATION MUSEUM 10007

Indiana Oxygen Co. 11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2013	Bill	01068277	97.68	97.68		97.68
11/4/2013	Bill	01072960	83.38	83.38		83.38
					Check Amount	181.06

PAYMENT RECORD

Keybank Checking-Ra 30773 181.06

29706 646513 (8/13) 018721 Rev 11/11

VIC0333-0304	1	0	2-GPN PROPANE TWO TIPS ...			
			GPN/ LPTIPS			
OKIWESQDB10	1	0	Q/D SET HOSE TO TORCH	EA	65.24	65.24
				Subtotal		97.68

ck 10007
PD 11/14/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 0106827?
INVOICE DATE: 10/21/13
ORDER: 0188509? 00 P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 97.68

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01068277	ORDER:	01885097-00
INV DATE:	10/21/13	ORD DATE:	10/21/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

$85.17

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 97.68

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
VIC0333-0304	1	0			2-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	32.44	32.44
OKIWESQDB10	1	0			Q/D SET HOSE TO TORCH	EA	65.24	65.24
					Subtotal			97.68

ck 10007
PD 11/14/13

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web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01068277
INVOICE DATE: 10/21/13
ORDER: 01885097-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 97.68

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

8531

CUSTOMER:	30773	PAGE:	1
INVOICE:	01072960	ORDER:	01884476-00
INV DATE:	11/04/13	ORD DATE:	10/18/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 83.38

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
VIC0333-0401	2	0			2-3-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	29.20	58.40
OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	24.983	24.98
					220CF @ 11.3559/100CF			
						Subtotal		83.38
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01072960
INVOICE DATE: 11/04/13
ORDER: 01884476-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 83.38

INDIANA TRANSPORTATION MUSEUM 1356

Indiana Oxygen Co. 11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2013	Bill	01067782	105.87	105.87		105.87
11/1/2013	Bill	01070812	50.47	50.47		50.47
					Check Amount	156.34

PAYMENT RECORD

1108 Key Bank-Muse 30773 156.34

29702 639936 (1/13) 017851 Rev 11/11

OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 220CF @ 11.3559/100CF	CYL	24.983	24.98
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 147CF @ 48.7728/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/- - - - / (60-175CF/CYL)	CYL	71.696	71.70
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
					Subtotal			105.87

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

CR 1356
pd 11/14/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01067782
INVOICE DATE: 10/18/13
ORDER: 01884582 00 P/O: BOB

AMOUNT THIS INVOICE INCLUDING TAX 105.87

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	PAGE:	1
INVOICE:	01067782	ORDER:	01884582-00
INV DATE:	10/18/13	ORD DATE:	10/18/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	BOB		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 105.87

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 220CF @ 11.3559/100CF	CYL	24.983	24.98
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 147CF @ 48.7728/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/- - - - / /	CYL	71.696	71.70
					(60-175CF/CYL)			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
					Subtotal			105.87
					TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2			

CR 1356
pd 11/14/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01067782
INVOICE DATE: 10/18/13
ORDER: 01884582 00
P/O: BOB

AMOUNT THIS INVOICE INCLUDING TAX 105.87

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	PAGE:	1
INVOICE:	01070812	ORDER:	01888526-00
INV DATE:	10/28/13	ORD DATE:	10/28/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	2728 587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 50.47

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
AC 144	1	0	1	1	COMPRESSED GASES, N.O.S., 2.2 UN1956	CYL	41.278	41.28
					144CF @ 28.6653/100CF			
					(75% ARGON 25% CARBON DIOXIDE)			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		50.47

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01070812
INVOICE DATE: 10/28/13
ORDER: 01888526-00 **P/O:** 2728 587

AMOUNT THIS INVOICE INCLUDING TAX 50.47

INDIANA TRANSPORTATION MUSEUM

1338

Indiana Oxygen Co.

11/1/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2013	Bill	08258904	83.76	83.76		83.76
10/7/2013	Bill	01063199	34.17	34.17		34.17
10/11/2013	Bill	01065288	170.18	170.18		170.18
10/18/2013	Bill	01067757	30.91	30.91		30.91
					Check Amount	319.02

PAYMENT RECORD

1108 Key Bank-Muse 30773

319.02

29702 639936 (1/13)

017851

Rev 11/11

R	MIX	MIX GASES			1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN			10	0	0	10	3	210	.349	73.29

CR 1338
PD 11/1/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08258904
INVOICE DATE: 09/30/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 83.76

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08258904	
INV DATE: 09/30/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 83.76

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN			10	0	0	10	3	210	.349	73.29

CR 1338
PD 11/1/13

TAX: .00

TOTAL ▶ 83.76

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08258904
INVOICE DATE: 09/30/13
TOTAL CYL VALUE: 3600.00 P/O:

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7529

CUSTOMER:	30773	PAGE:	1
INVOICE:	01063199	ORDER:	01878217-00
INV DATE:	10/07/13	ORD DATE:	10/04/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	.		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 34.17

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	1	0	1	2	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	24.983	24.98
					220CF @ 11.3559/100CF			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
					Subtotal			34.17
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 2			

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web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01063199
INVOICE DATE: 10/07/13
ORDER: 01878217-00 **P/O:** .

AMOUNT THIS INVOICE INCLUDING TAX 34.17

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER:	30773	PAGE:	1
INVOICE:	01065288	ORDER:	01881417-00
INV DATE:	10/11/13	ORD DATE:	10/11/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	.		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 170.18

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	2	0	2	2	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.3559/100CF	CYL	24.983	49.97
AL L	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 220CF @ 39.4441/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/-------/-------/ (180-397CF/CYL)	CYL	86.777	86.78
TNWKCP29078	1	0			8040 CLEAR VISOR SHIELD 3002806 KCP29078	EA	6.23	6.23
TNWKCP14940	1	0			170SB HEADGEAR ADJUST-O-LOK 3002436 07420020 JACKSON	EA	18.01	18.01
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		170.18

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01065288
INVOICE DATE: 10/11/13
ORDER: 01881417-00
P/O: .

AMOUNT THIS INVOICE INCLUDING TAX 170.18

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01067757	ORDER:	01884461-00
INV DATE:	10/18/13	ORD DATE:	10/18/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

7528

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 30.91

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 110	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	18.169	18.17
					110CF @ 16.5173/100CF			
PFD85056	1	0			3X7 WELDERS TOOTHBRUSH - BRASS WIRE, WOODEN BLOCK	EA	3.55	3.55
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.24	4.24
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		30.91

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01067757
INVOICE DATE: 10/18/13
ORDER: 01884461-00 **P/O:** PETE

AMOUNT THIS INVOICE INCLUDING TAX 30.91

INDIANA TRANSPORTATION MUSEUM 1311

Indiana Oxygen Co. 9/26/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2013	Bill	08254699	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773 86.55

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	0	0	10	3	217	.349	75.73

Ck 1311
Pd 9/26/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08254699
INVOICE DATE: 08/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08254699	
INV DATE: 08/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

7459

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	0	0	10	3	217	.349	75.73

Ck 1311
Pd 9/26/13

TAX: .00

TOTAL ▶ 86.55

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08254699
INVOICE DATE: 08/31/13
TOTAL CYL VALUE: 3600.00 **P/O:**

INDIANA TRANSPORTATION MUSEUM 1291

Indiana Oxygen Co. 8/22/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2013	Bill	08250481	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773 86.55

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	0	0	10	3	217	.349	75.73

Ck 1291
Pd 8/23/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08250481
INVOICE DATE: 07/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER: 30773	PAGE: 1
INVOICE: 08250481	
INV DATE: 07/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
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NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	0	0	10	3	217	.349	75.73
											TAX:	.00

Ck 1291
Pd 8/23/13

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08250481
INVOICE DATE: 07/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA TRANSPORTATION MUSEUM

9966

Indiana Oxygen Co. 8/22/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/2/2013	Bill	01040313	6.44	6.44		6.44
					Check Amount	6.44

Keybank Checking-Ra 30773 6.44

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

OKIFUL3001	2	0	SPARK LIGHTER (10/BX) STRIKER	EA	3.22	6.44
				Subtotal		6.44

ck 9966
pd 8/23/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01040313
INVOICE DATE: 08/02/13
ORDER: 01848738-00 **P/O:** 1

AMOUNT THIS INVOICE INCLUDING TAX 6.44

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

8/14

CUSTOMER:	30773	PAGE:	1
INVOICE:	01040313	ORDER:	01848738-00
INV DATE:	08/02/13	ORD DATE:	08/01/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	1		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
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MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 6.44

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
OKIFUL3001	2	0			SPARK LIGHTER (10/BX)	EA	3.22	6.44
					STRIKER			
						Subtotal		6.44

ck 9966
pd 8/23/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01040313
INVOICE DATE: 08/02/13
ORDER: 01848738-00 **P/O:** 1

AMOUNT THIS INVOICE INCLUDING TAX 6.44

INDIANA TRANSPORTATION MUSEUM 1265

~~Indiana~~ Oxygen Co. 7/11/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2013	Bill	08246247	83.76	83.76		83.76
					Check Amount	83.76

PAYMENT RECORD

1108 Key Bank-Muse 30773 83.76

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN	10	0	0	10	3	210	.349	73.29

PO 7/11/13 ck 1265

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08246247
INVOICE DATE: 06/30/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 83.76

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08246247	
INV DATE: 06/30/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 83.76

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN			10	0	0	10	3	210	.349	73.29

PO 7/11/12
CK 1265

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08246247
INVOICE DATE: 06/30/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 83.76

INDIANA TRANSPORTATION MUSEUM 1256

Indiana Oxygen Co. 6/13/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1~~/2013~~	Bill	08242017	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773 86.55

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	0	0	10	3	217	.349	75.73

7520
CK 1256
BD 6/13/13
Mailed 6/28/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08242017
INVOICE DATE: 05/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08242017	
INV DATE: 05/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	0	0	10	3	217	.349	75.73

7520
CK 1256
80 6/13/13
Mailed 6/28/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08242017
INVOICE DATE: 05/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA TRANSPORTATION MUSEUM 1251

Indiana Oxygen Co. 5/18/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2013	Bill	08237800	83.76	83.76		83.76
5/1/2013	Bill	01001810	199.70	199.70		199.70
					Check Amount	283.46

PAYMENT RECORD

1108 Key Bank-Muse 30773 283.46

29702 639936 (1/13) 017851 Rev 11/11

OX 220	2	0	2	2	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.3559/100CF	CYL	24.983	49.97
LIFEX7018332	50	0			7018 MR 3/32 X 50# EXCALIBUR 7018MR3/32 70183/32	LB	2.81	140.50
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.28	4.28
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
					Subtotal			199.70

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

ck 1251
PO 05/15/13
Mailed 6/17/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01001810
INVOICE DATE: 04/12/13
ORDER: 01772182-00 P/O: NKP587-2728

AMOUNT THIS INVOICE INCLUDING TAX 199.70

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520
AOF

CUSTOMER:	30773	PAGE:	1
INVOICE:	01001810	ORDER:	01772182-00
INV DATE:	04/12/13	ORD DATE:	04/12/13
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	NKP587-2728		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 199.70

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 220	2	0	2	2	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.3559/100CF	CYL	24.983	49.97
LIFEX7018332	50	0			7018 MR 3/32 X 50# EXCALIBUR 7018MR3/32 70183/32	LB	2.81	140.50
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.28	4.28
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	4.95	4.95
						Subtotal		199.70

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

ck 1251
PD 5/13/13
Mailed 6/17/13

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01001810
INVOICE DATE: 04/12/13
ORDER: 01772182-00 P/O: NKP587-2728

AMOUNT THIS INVOICE INCLUDING TAX 199.70

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520 ADK

CUSTOMER: 30773	PAGE: 1
INVOICE: 08237800	
INV DATE: 04/30/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 83.76

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.349	10.47
R	OXY	OXYGEN			10	2	2	10	3	210	.349	73.29

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08237800
INVOICE DATE: 04/30/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 83.76

INDIANA TRANSPORTATION MUSEUM 1239

Indiana Oxygen Co. 4/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2013	Bill	08233595	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773 86.55

620518 (11/11) 017851 Rev 10/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	0	0	10	3	217	.349	75.73

CR 1239
PD 4/30/13
Mailed 5/21/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08233595
INVOICE DATE: 03/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08233595	
INV DATE: 03/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

7520

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	0	0	10	3	217	.349	75.73

CK 1739
PD 4/30/13
Mailed 5/21/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08233595
INVOICE DATE: 03/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA TRANSPORTATION MUSEUM

1227

~~Indiana~~ Oxygen Co.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/1/2013	Bill	08229422	78.17	78.17		78.17
					Check Amount	78.17

3/28/2013

PAYMENT RECORD

1108 Key Bank-Muse 30773

78.17

620518 (11/11)

017851

Rev 10/11

R	ARG	ARGON								
R	MIX	MIX GASES	1	0	0	1	0	28	.349	9.77
R	OXY	OXYGEN	10	0	0	10	3	196	.349	68.40

7520 – Restoration supplies (all projects)
Adf 3/27/2013

CK 1227
PD 3/28/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08229422
INVOICE DATE: 02/28/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 78.17

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08229422	
INV DATE: 02/28/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 78.17

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	28	.349	9.77
R	OXY	OXYGEN			10	0	0	10	3	196	.349	68.40

7520 – Restoration supplies (all projects)
Adf 3/27/2013

OK 1227
PO 3/28/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08229422
INVOICE DATE: 02/28/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 78.17

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08229422	
INV DATE: 02/28/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 78.17

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	28	.349	9.77
R	OXY	OXYGEN			10	0	0	10	3	196	.349	68.40

7520

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08229422
INVOICE DATE: 02/28/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 78.17

INDIANA TRANSPORTATION MUSEUM 1222

Indiana Oxygen Co. 2/28/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2013	Bill	08225290	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773 86.55

620518 (11/11) 017851 Rev 10/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	0	0	10	3	217	.349	75.73

ok 7520
WHS
2-23-13
CK 1232
PD 2/28/13

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08225290
INVOICE DATE: 01/31/13
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08225290	
INV DATE: 01/31/13	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	0	0	10	3	217	.349	75.73

ok 7520
WHS
2-23-13
CK 1232
PO 2/28/13

TAX: .00

TOTAL ▶ 86.55

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08225290
INVOICE DATE: 01/31/13
TOTAL CYL VALUE: 3600.00 P/O:

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08221179	
INV DATE: 12/31/12	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 84.07

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			0	1	1	0	0	0	.379	.00
R	ARG	ARGON			1	0	0	1	1	0	.339	.00
R	MIX	MIX GASES			1	1	1	1	0	31	.339	10.51
R	OXY	OXYGEN			10	2	2	10	3	217	.339	73.56

2012

ok 7520
MHG
1-15-13

Ck 1214
Pd 1/21/13

TAX: .00

TOTAL ▶ 84.07

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08221179
INVOICE DATE: 12/31/12
TOTAL CYL VALUE: 3600.00 P/O:

...TATION MUSEUM

...RENTAL INVOICE

Oxygen Co.

Type	Reference	Original Amt.	Balance Due	Discount	Payment
2012 Bill	08221179	84.07	84.07	1/20/2013	84.07
				Check Amount	84.07

1214

PAYMENT RECORD

1108 Key Bank-Muse 30773

620518 (11/11)

84.07

017851

Rev 10/11

R	ARG	ARGON									
R	MIX	MIX GASES		1	1	1					
R	OXY	OXYGEN		10	2	2	10	3	217	.339	[illegible]

2012

ok 7520

1-15-13

CK 1214

Pd 1/21/13

TAX: .00

TOTAL ▶ 84.07

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08221179
INVOICE DATE: 12/31/12
TOTAL CYL VALUE: 3600.00 P/O:

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

INDIANA TRANSPORTATION MUSEUM

1202

Indiana Oxygen Co.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/5/2012	Bill	00867369	212.41	212.41	1/3/2013	212.41
					Check Amount	212.41

PAYMENT RECORD

1108 Key Bank-Muse 30773

212.41

820518 (11/11)

017851

Rev 10/11

STW70S6035X11	22	0			70S6 .035 X 11# SPEC			
					70S6035X11			
OX 220	2	0	2	2	OXYGEN, COMPRESSED, 2.2	CYL	24.255	48.51
					UN1072			
					440CF @ 11.0250/100CF			
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1	CYL	65.178	65.18
					UN1001			
					147CF @ 44.3388/100CF			
					RECORD "ACTUAL" CUBIC FOOTAGE			
					CF			
					CF			
					-------/--------/ /			
					(60-175CF/CYL)			
AC 144	1	0	1	1	COMPRESSED GASES, N.O.S., 2.2	CYL	39.69	39.69
					UN1956			
					144CF @ 27.5625/100CF			
					(75% ARGON 25% CARBON DIOXIDE)			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.48	4.48
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	3.95	3.95
						Subtotal		212.41

TOTAL CYLINDERS SHIPPED: 4 RETURNED: 4

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7551 CR 1202 1/3/13

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 00867369
INVOICE DATE: 12/05/12
ORDER: 01717291 00 P/O: 2728

AMOUNT THIS INVOICE INCLUDING TAX 212.41

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	00867369	ORDER:	01717291-00
INV DATE:	12/05/12	ORD DATE:	12/05/12
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	2728		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 212.41

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
STW70S6035X11	22	0			70S6 .035 X 11# SPL. 70S6035X11	LB	2.30	50.60
OX 220	2	0	2	2	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.0250/100CF	CYL	24.255	48.51
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 147CF @ 44.3388/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF --------/--------/--------/ (60-175CF/CYL)	CYL	65.178	65.18
AC 144	1	0	1	1	COMPRESSED GASES, N.O.S., 2.2 UN1956 144CF @ 27.5625/100CF (75% ARGON 25% CARBON DIOXIDE)	CYL	39.69	39.69
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.48	4.48
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	3.95	3.95
					Subtotal			212.41
		TOTAL CYLINDERS			SHIPPED: 4 RETURNED: 4			

Visit us at facebook or on the web at www.indianaoxygen.com

7551
CR 1202
12/13/13

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 00867369
INVOICE DATE: 12/05/12
ORDER: 01717291 00 **P/O:** 2728

AMOUNT THIS INVOICE INCLUDING TAX 212.41

SEND INQUIRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

11/30/13
ACCT # 948528
PAY THIS AMOUNT $835.52

8515

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 12/20/2013.

INDIANA TRANSPORTATION MUSEUM 10039

North Central Co-op 12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2013	Bill	X70983	81.76	81.76		81.76
12/1/2013	Bill	X71814	80.20	80.20		80.20
12/1/2013	Bill	X73774	78.36	78.36		78.36
12/1/2013	Bill	X73837	39.84	39.84		39.84
12/1/2013	Bill	X77580	74.81	74.81		74.81
12/1/2013	Bill	X83238	140.12	140.12		140.12
12/1/2013	Bill	X85234	57.92	57.92		57.92
12/1/2013	Bill	X87234	68.98	68.98		68.98
12/1/2013	Bill	X87237	19.77	19.77		19.77
12/1/2013	Bill	X89567	72.14	72.14		72.14
12/1/2013	Bill	X92209	83.54	83.54		83.54
12/1/2013	Bill	913334	0.56	0.56		0.56
					Check Amount	798.00

PAYMENT RECORD

Keybank Checking-Ra 798.00

29706 646513 (6/13) 018721 Rev 11/11

11/18/13 10012 250		PAYMENT - THANK YOU				815.25-	392.49
11/18/13 X83238 256		Trans #6379			140.12		532.61
		Card # 8019366 IND TRANS MUSEU					
	46.6560 GAL	87 E-10 PLUS	3.0033	140.12			
11/20/13 X85234 256		Trans #6714			57.92		590.53
		Card # 8019366 IND TRANS MUSEU					
	19.2860 GAL	87 E-10 PLUS	3.0033	57.92			
11/22/13 X87234 256		Trans #7105			68.98		659.51
		Card # 8019366 IND TRANS MUSEU					
	21.8080 GAL	87 E-10 PLUS	3.1631	68.98			
11/22/13 X87237 256		Trans #7106			19.77		679.28
		Card # 8019366 IND TRANS MUSEU					

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						

CONTINUED

SEND INQUIRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
11/30/13
ACCT # 948528
PAY THIS AMOUNT $835.52

8515

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 12/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
										1,385.30
)/31/13				BALANCE FORWARD						
1/02/13	X70983 256			Trans #4072				81.76		1,467.06
				Card # 8019366 IND TRANS MUSEU						
		25.5450	GAL	87 E-10 PLUS	3.2004	81.76				
1/04/13	X71814 256			Trans #4267				80.20		1,547.26
				Card # 8019366 IND TRANS MUSEU						
		25.0590	GAL	87 E-10 PLUS	3.2004	80.20				
1/05/13	10002 250			PAYMENT - THANK YOU					532.53-	1,014.73
11/06/13	X73774 256			Trans #4604				78.36		1,093.09
				Card # 8019366 IND TRANS MUSEU						
		25.8430	GAL	87 E-10 PLUS	3.0322	78.36				
11/06/13	X73837 256			Trans #4616				39.84		1,132.93
				Card # 8019367 IND TRANS MUSEU						
		13.9880	GAL	87 E-10 PLUS	2.8482	39.84				
11/11/13	X77580 256			Trans #5416				74.81		1,207.74
				Card # 8019366 IND TRANS MUSEU						
		25.7880	GAL	87 E-10 PLUS	2.9014	74.81				
11/18/13	10012 250			PAYMENT - THANK YOU					815.25-	392.49
11/18/13	X83238 256			Trans #6379				140.12		532.61
				Card # 8019366 IND TRANS MUSEU						
		46.6560	GAL	87 E-10 PLUS	3.0033	140.12				
11/20/13	X85234 256			Trans #6714				57.92		590.53
				Card # 8019366 IND TRANS MUSEU						
		19.2860	GAL	87 E-10 PLUS	3.0033	57.92				
11/22/13	X87234 256			Trans #7105				68.98		659.51
				Card # 8019366 IND TRANS MUSEU						
		21.8080	GAL	87 E-10 PLUS	3.1631	68.98				
11/22/13	X87237 256			Trans #7106				19.77		679.28
				Card # 8019366 IND TRANS MUSEU						

CR10039
Pd 12/30/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	
IF PAYMENT NOT RECEIVED BY:						

CONTINUED

DATE / INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
	5.5870	GAL	PREMIUM UNLEAD GASO	3.5369	19.77				
							72.14		751.42
			Trans #7551						
/13 X89567 256			Card # 8019366 IND TRANS MUSEU						
	23.3600	GAL	87 E-10 PLUS	3.0883	72.14				
							83.54		834.96
			Trans #8059						
9/13 X92209 256			Card # 8019366 IND TRANS MUSEU						
	28.1500	GAL	87 E-10 PLUS	2.9677	83.54				
							.56		835.52
/13 913334 256			SERVICE CHARGE						

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$797.44			
QTY					261.09			

DIT TERMS

FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

IF PAYMENT NOT RECEIVED BY: 12/20/13

AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	
798.00	37.52	.00	.00	835.52

UR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

INDIANA TRANSPORTATION MUSEUM 10012

North Central Co-op 11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2013	Bill	X46001	61.21	61.21		61.21
11/1/2013	Bill	X47690	73.44	73.44		73.44
11/1/2013	Bill	X49706	94.16	94.16		94.16
11/1/2013	Bill	X51988	71.05	71.05		71.05
11/1/2013	Bill	X53020	64.08	64.08		64.08
11/1/2013	Bill	X56981	84.42	84.42		84.42
11/1/2013	Bill	X58536	70.86	70.86		70.86
11/1/2013	Bill	X61350	72.36	72.36		72.36
11/1/2013	Bill	X63333	67.38	67.38		67.38
11/1/2013	Bill	X66009	75.04	75.04		75.04
11/1/2013	Bill	X68685	72.70	72.70		72.70
11/1/2013	Bill	913304	8.55	8.55		8.55
					Check Amount	815.25

PAYMENT RECORD

Keybank Checking-Ra 815.25

29706 646513 (6/13) 018721 Rev 11/11

10/05/13 X47690 256		Trans #9489			73.44	704.70
		Card # 8019366 IND TRANS MUSEU				
	24.7550 GAL	87 E-10 PLUS	2.9668	73.44		
10/08/13 X49706 256		Trans #9936			94.16	798.86
		Card # 8019366 IND TRANS MUSEU				
	28.9160 GAL	87 E-10 PLUS	3.2565	94.16		
10/10/13 X51988 256		Trans #0328			71.05	869.91
		Card # 8019366 IND TRANS MUSEU				
	21.8200 GAL	87 E-10 PLUS	3.2565	71.05		
10/11/13 X53020 256		Trans #0507			64.08	933.99
		Card # 8019366 IND TRANS MUSEU				
	19.6780 GAL	87 E-10 PLUS	3.2565	64.08		
10/16/13 X56981 256		Trans #1359			84.42	1,018.41
		Card # 8019366 IND TRANS MUSEU				
	25.1990 GAL	87 E-10 PLUS	3.3500	84.42		
10/18/13 X58536 256		Trans #1627			70.86	1,089.27
		Card # 8019366 IND TRANS MUSEU				
	21.1530 GAL	87 E-10 PLUS	3.3500	70.86		
10/22/13 X61350 256		Trans #2151			72.36	1,161.63
		Card # 8019366 IND TRANS MUSEU				
	23.0830 GAL	87 E-10 PLUS	3.1350	72.36		
10/24/13 X63333 256		Trans #2539			67.38	1,229.01
		Card # 8019366 IND TRANS MUSEU				
	21.4930 GAL	87 E-10 PLUS	3.1350	67.38		

CK 10012
11/14/13

CREDIT TERMS

FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE

IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
				CONTINUED

ADMINISTRATIVE OFFICE

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
10/31/13
ACCT # 948528
PAY THIS AMOUNT $1,385.30

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

8515

PAYMENT DUE: 11/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
09/30/13				BALANCE FORWARD						570.05
10/03/13	X46001 256			Trans #9087				61.21		631.26
				Card # 8019366 IND TRANS MUSEU						
		20.6300	GAL	87 E-10 PLUS	2.9668	61.21				
10/05/13	X47690 256			Trans #9489				73.44		704.70
				Card # 8019366 IND TRANS MUSEU						
		24.7550	GAL	87 E-10 PLUS	2.9668	73.44				
10/08/13	X49706 256			Trans #9936				94.16		798.86
				Card # 8019366 IND TRANS MUSEU						
		28.9160	GAL	87 E-10 PLUS	3.2565	94.16				
10/10/13	X51988 256			Trans #0328				71.05		869.91
				Card # 8019366 IND TRANS MUSEU						
		21.8200	GAL	87 E-10 PLUS	3.2565	71.05				
10/11/13	X53020 256			Trans #0507				64.08		933.99
				Card # 8019366 IND TRANS MUSEU						
		19.6780	GAL	87 E-10 PLUS	3.2565	64.08				
10/16/13	X56981 256			Trans #1359				84.42		1,018.41
				Card # 8019366 IND TRANS MUSEU						
		25.1990	GAL	87 E-10 PLUS	3.3500	84.42				
10/18/13	X58536 256			Trans #1627				70.86		1,089.27
				Card # 8019366 IND TRANS MUSEU						
		21.1530	GAL	87 E-10 PLUS	3.3500	70.86				
10/22/13	X61350 256			Trans #2151				72.36		1,161.63
				Card # 8019366 IND TRANS MUSEU						
		23.0830	GAL	87 E-10 PLUS	3.1350	72.36				
10/24/13	X63333 256			Trans #2539				67.38		1,229.01
				Card # 8019366 IND TRANS MUSEU						
		21.4930	GAL	87 E-10 PLUS	3.1350	67.38				

ck 10012
$ 11/14/13

CREDIT TERMS

FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE

IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT

CONTINUED

ADMINISTRATIVE OFFICE

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 2
10/31/13
ACCT # 948528
PAY THIS AMOUNT $1,385.30

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 11/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
10/28/13	X66009 256			Trans #3086				75.04		1,304.05
				Card # 8019366 IND TRANS MUSEU						
		25.4560	GAL	87 E-10 PLUS	2.9481	75.04				
10/30/13	X68685 256			Trans #3625				72.70		1,376.75
				Card # 8019366 IND TRANS MUSEU						
		22.7160	GAL	87 E-10 PLUS	3.2004	72.70				
10/31/13	913304 256			SERVICE CHARGE				8.55		1,385.30

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$806.70			
QTY					254.91			

CREDIT TERMS

FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

IF PAYMENT NOT RECEIVED BY: 11/20/13

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
815.25	551.24	18.81	.00	1,385.30

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

SEND INQUIRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op 8513

STATEMENT

CHECK NUMBER	AMOUNT PAID

INDIANA TRANSPORTATION MUSEUM 10002

North Central Co-op 11/1/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2013	Bill	X21893	72.84	72.84		72.84
10/1/2013	Bill	X26965	65.63	65.63		65.63
10/1/2013	Bill	X29694	77.92	77.92		77.92
10/1/2013	Bill	X33532	75.63	75.63		75.63
10/1/2013	Bill	X35632	82.84	82.84		82.84
10/1/2013	Bill	X39464	79.63	79.63		79.63
10/1/2013	Bill	X41652	78.04	78.04		78.04
					Check Amount	532.53

PAYMENT RECORD

Keybank Checking-Ra 532.53

29706 646513 (6/13) 018721 Rev 11/11

09/13/13 X29694 256		Trans #5648			82.76		549.25
		Card # 8019366 IND TRANS MUSEU					
	24.0660 GAL	87 E-10 PLUS	3.2378	77.92			
		SALES TAX		4.84			
09/18/13 X33532 256		Trans #6617			80.36		629.61
		Card # 8019366 IND TRANS MUSEU					
	22.3250 GAL	87 E-10 PLUS	3.3874	75.63			
		SALES TAX		4.73			
09/20/13 X35632 256		Trans #6993			82.84		712.45
		Card # 8019366 IND TRANS MUSEU					
	24.4550 GAL	87 E-10 PLUS	3.3874	82.84			
09/25/13 X39464 256		Trans #7756			79.63		792.08
		Card # 8019366 IND TRANS MUSEU					
	24.0390 GAL	87 E-10 PLUS	3.3126	79.63			
09/27/13 X41652 256		Trans #8189			78.04		870.12
		Card # 8019366 IND TRANS MUSEU					
	24.2440 GAL	87 E-10 PLUS	3.2191	78.04			
09/30/13 913273 256		SERVICE CHARGE			.50		870.62
09/30/13 9983 250		PAYMENT - THANK YOU				300.57-	570.05

CK 10002 $ 11/1/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						CONTINUED

SEND INQUIRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op

8513

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
09/30/13
ACCT # 948528
PAY THIS AMOUNT $570.05

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 10/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
/31/13				BALANCE FORWARD						319.38
/04/13	X21893 256			Trans #4115				77.40		396.78
				Card # 8019366 IND TRANS MUSEU						
		21.1540	GAL	87 E-10 PLUS	3.4434	72.84				
				SALES TAX		4.56				
/10/13	X26965 256			Trans #5180				69.71		466.49
				Card # 8019366 IND TRANS MUSEU						
		20.0370	GAL	87 E-10 PLUS	3.2752	65.63				
				SALES TAX		4.08				
09/13/13	X29694 256			Trans #5648				82.76		549.25
				Card # 8019366 IND TRANS MUSEU						
		24.0660	GAL	87 E-10 PLUS	3.2378	77.92				
				SALES TAX		4.84				
09/18/13	X33532 256			Trans #6617				80.36		629.61
				Card # 8019366 IND TRANS MUSEU						
		22.3250	GAL	87 E-10 PLUS	3.3874	75.63				
				SALES TAX		4.73				
09/20/13	X35632 256			Trans #6993				82.84		712.45
				Card # 8019366 IND TRANS MUSEU						
		24.4550	GAL	87 E-10 PLUS	3.3874	82.84				
09/25/13	X39464 256			Trans #7756				79.63		792.08
				Card # 8019366 IND TRANS MUSEU						
		24.0390	GAL	87 E-10 PLUS	3.3126	79.63				
09/27/13	X41652 256			Trans #8189				78.04		870.12
				Card # 8019366 IND TRANS MUSEU						
		24.2440	GAL	87 E-10 PLUS	3.2191	78.04				
09/30/13	913273 256			SERVICE CHARGE				.50		870.62
09/30/13	9983 250			PAYMENT - THANK YOU					300.57-	570.05

CK 10002 #0 11/1/13

CREDIT TERMS

FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE

IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
				CONTINUED

NO.	QUANTITY	U / M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
mary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv	
AMOUNT					$550.74				
QTY					160.33				

E OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

T RECEIVED BY: 10/20/13

948528 THANK YOU... North Central Co-op

PO BOX 299

WABASH, IN 46992

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
551.24	18.81	.00	.00	570.05

INDIANA TRANSPORTATION MUSEUM

9983

North Central Co-op

9/26/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2013	Bill	X00433	34.83	34.83		34.83
9/1/2013	Bill	X02768	88.70	88.70		88.70
9/1/2013	Bill	X06330	82.80	82.80		82.80
9/1/2013	Bill	X17727	94.24	94.24		94.24
					Check Amount	300.57

Keybank Checking-Ra

300.57

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$319.38			
QTY					87.30			

ck 9983
PD 9/26/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 09/20/13		319.38	.00	.00	.00	319.38

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
			BALANCE FORWARD						636.60
13 X00433 256			Trans #9654				37.01		673.61
			Card # 8019366 IND TRANS MUSEU						
	10.0310	GAL	87 E-10 PLUS	3.4715	34.83				
			SALES TAX		2.18				
08/12/13 X02768 256			Trans #0183				94.24		767.85
			Card # 8019366 IND TRANS MUSEU						
	26.1850	GAL	87 E-10 PLUS	3.3874	88.70				
			SALES TAX		5.54				
08/15/13 X06330 256			Trans #0897				87.97		855.82
			Card # 8019366 IND TRANS MUSEU						
	24.4440	GAL	87 E-10 PLUS	3.3874	82.80				
			SALES TAX		5.17				
08/26/13 9969 250			PAYMENT - THANK YOU					636.60-	219.22
08/29/13 X17727 256			Trans #3271				100.16		319.38
			Card # 8019366 IND TRANS MUSEU						
	26.6440	GAL	87 E-10 PLUS	3.5369	94.24				
			SALES TAX		5.92				

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$319.38			
QTY					87.30			

ck 9983
PD 9/26/13

CREDIT TERMS

FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

IF PAYMENT NOT RECEIVED BY: 09/20/13

AGED ANALYSIS OF BALANCE

CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
319.38	.00	.00	.00	319.38

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

SEND INQUIRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

8515

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

07/31/13
ACCT # 948528
PAY THIS AMOUNT $636.60

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 08/20/2013.

INDIANA TRANSPORTATION MUSEUM

9969

North Central Co-op 8/22/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2013	Bill	W79263	36.03	36.03		36.03
8/1/2013	Bill	W82942	36.66	36.66		36.66
8/1/2013	Bill	W84963	38.44	38.44		38.44
8/1/2013	Bill	W90088	35.15	35.15		35.15
8/1/2013	Bill	W91537	100.00	100.00		100.00
8/1/2013	Bill	W92786	42.57	42.57		42.57
8/1/2013	Bill	W92993	132.26	132.26		132.26
8/1/2013	Bill	W93838	177.68	177.68		177.68
8/1/2013	Bill	W95106	37.81	37.81		37.81
					Check Amount	636.60

Keybank Checking-Ra 636.60

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

		SALES TAX		2.07		
07/26/13 W91537 256		Trans #7587			100.00	436.17
		Card # 8019366 IND TRANS MUSEU				
	28.3380 GAL	87 E-10 PLUS	3.3219	100.00		
		SALES TAX		5.87		
07/29/13 W92786 256		Trans #7913			42.57	478.74
		Card # 8019366 IND TRANS MUSEU				
	12.0630 GAL	87 E-10 PLUS	3.3219	42.57		
		SALES TAX		2.50		
07/29/13 W92993 256		Trans #7952			132.26	611.00
		Card # 8019366 IND TRANS MUSEU				
	37.4760 GAL	87 E-10 PLUS	3.3219	132.26		
		SALES TAX		7.76		

CR 9969 8/23/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						CONTINUED

INDIANA TRANSPORTATION MUSEUM

9920

North Central Co-op

6/13/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2013	Bill	W28442	44.40	44.40		44.40
6/1/2013	Bill	W34215	25.11	25.11		25.11
6/1/2013	Bill	W40664	45.13	45.13		45.13
				Check Amount		114.64

Keybank Checking-Ra

114.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Ser.	Mg Ser.
AMOUNT					$114.64			
QTY					30.68			

8515
ck 9920
pd 6/13/13
Drop @ office 6/25/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 06/20/13		114.64	.00	.00	.00	114.64

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
			BALANCE FORWARD						216.31
13 9898	250		PAYMENT - THANK YOU					20.02-	196.29
05/08/13 W28442	256		Trans #3361				44.40		240.69
			Card # 8019366 IND TRANS MUSEU						
	12.0020	GAL	87 E-10 PLUS	3.4808	44.40				
			SALES TAX		2.62				
05/15/13 W34215	256		Trans #4615				25.11		265.80
			Card # 8019366 IND TRANS MUSEU						
	6.7360	GAL	87 E-10 PLUS	3.5089	25.11				
			SALES TAX		1.48				
05/22/13 9909	250		PAYMENT - THANK YOU					196.29-	69.51
05/23/13 W40664	256		Trans #6089				45.13		114.64
			Card # 8019366 IND TRANS MUSEU						
	11.9420	GAL	87 E-10 PLUS	3.5556	45.13				
			SALES TAX		2.67				

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$114.64			
QTY					30.68			

8515
CK 9920
pd 6/13/13
Drop @ office 6/24/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 06/20/13		114.64	.00	.00	.00	114.64

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

9909

INDIANA TRANSPORTATION MUSEUM

5/18/2013

North ~~Central~~ Co-op

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2013	Bill	W00490	50.04	50.04		50.04
5/1/2013	Bill	W00706	25.04	25.04		25.04
5/1/2013	Bill	W20339	120.71	120.71		120.71
5/1/2013	Bill	913120	0.50	0.50		0.50
					Check Amount	196.29

196.29

Keybank Checking-Ra

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Feed Serv Ag Serv

$195.79

QTY 53.60

8575
OK 9909
pd 5/18/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 05/20/13		196.29	20.02	.00	.00	216.31

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

			UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
		BALANCE FORWARD						20.02
[illegible] 256		Trans #7698				50.04		70.06
		Card # 8019366 IND TRANS MUSEU						
	13.3110 GAL	87 E-10 PLUS	3.5369	50.04				
		SALES TAX		2.96				
04/03/13 W00706 256		Trans #7745				25.04		95.10
		Card # 8019366 IND TRANS MUSEU						
	6.6590 GAL	87 E-10 PLUS	3.5369	25.04				
		SALES TAX		1.48				
04/29/13 W20339 256		Trans #1686				120.71		215.81
		Card # 8019366 IND TRANS MUSEU						
	33.6320 GAL	87 E-10 PLUS	3.3780	120.71				
		SALES TAX		7.10				
04/30/13 913120 256		SERVICE CHARGE				.50		216.31

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$195.79			
QTY					53.60			

8575
CK 9909
pd 5/18/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 05/20/13		196.29	20.02	.00	.00	216.31

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

DATE	NO.	QUANTITY	/	DESCRIPTION	UNIT	EXTENDED	DUE

IRIES TO: **ADMINISTRATIVE OFFICE**

IRIES TO: **ADMINISTRATIVE OFFICE**

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
12/31/12
ACCT # 948528
PAY THIS AMOUNT $233.83

9877

INDIANA TRANSPORTATION MUSEUM

1/20/2013

North Central Co-op

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2012	Bill	V10864	50.09	50.09		50.09
12/31/2012	Bill	V11583	56.57	56.57		56.57
12/31/2012	Bill	V19207	50.05	50.05		50.05
12/31/2012	Bill	V19300	26.00	26.00		26.00
12/31/2012	Bill	V22368	30.09	30.09		30.09
12/31/2012	Bill	V27568	21.03	21.03		21.03
					Check Amount	233.83

233.83

Keybank Checking-Ra

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

	15.4050 GAL	87 E-10 PLUS	3.0603	50.05			
		SALES TAX		2.91			
12/12/12 V19300 256		Trans #0170			26.00		454.29
		Card # 8019366 IND TRANS MUSEU					
	8.0050 GAL	87 E-10 PLUS	3.0603	26.00			
		SALES TAX		1.51			
12/17/12 V22368 256		Trans #0816			30.09		484.38
		Card # 8019366 IND TRANS MUSEU					
	9.5870 GAL	87 E-10 PLUS	2.9575	30.09			
		SALES TAX		1.74			
12/24/12 V27568 256		Trans #2086			21.03		505.41
		Card # 8019366 IND TRANS MUSEU					
	6.4550 GAL	87 E-10 PLUS	3.0696	21.03			
		SALES TAX		1.22			
12/27/12 9869 250		PAYMENT - THANK YOU				271.58-	233.83

CK 9877
PD 1/21/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						CONTINUED

SEND INQUIRIES TO:

ADMINISTRATIVE OFFICE

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

8515

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

07/31/13

ACCT # 948528

PAY THIS AMOUNT $636.60

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 08/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
06/30/13				BALANCE FORWARD						304.53
07/02/13	9920 250			PAYMENT - THANK YOU					114.64-	189.89
07/11/13	W79263 256			Trans #4933				36.03		225.92
				Card # 8019366 IND TRANS MUSEU						
		9.5840	GAL	87 E-10 PLUS	3.5369	36.03				
				SALES TAX		2.13				
07/16/13	W82942 256			Trans #5746				36.66		262.58
				Card # 8019366 IND TRANS MUSEU						
		9.4050	GAL	87 E-10 PLUS	3.6677	36.66				
				SALES TAX		2.17				
07/18/13	W84963 256			Trans #6159				38.44		301.02
				Card # 8019366 IND TRANS MUSEU						
		9.8610	GAL	87 E-10 PLUS	3.6677	38.44				
				SALES TAX		2.28				
07/25/13	W90088 256			Trans #7257				35.15		336.17
				Card # 8019366 IND TRANS MUSEU						
		9.5040	GAL	87 E-10 PLUS	3.4808	35.15				
				SALES TAX		2.07				
07/26/13	W91537 256			Trans #7587				100.00		436.17
				Card # 8019366 IND TRANS MUSEU						
		28.3380	GAL	87 E-10 PLUS	3.3219	100.00				
				SALES TAX		5.87				
07/29/13	W92786 256			Trans #7913				42.57		478.74
				Card # 8019366 IND TRANS MUSEU						
		12.0630	GAL	87 E-10 PLUS	3.3219	42.57				
				SALES TAX		2.50				
07/29/13	W92993 256			Trans #7952				132.26		611.00
				Card # 8019366 IND TRANS MUSEU						
		37.4760	GAL	87 E-10 PLUS	3.3219	132.26				
				SALES TAX		7.76				

CR 9969
8/23/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						

CONTINUED

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
										REMITTANCE ↓
/30/13	9937	250		PAYMENT - THANK YOU					189.89-	421.11
/30/13	W93838	256		Trans #8122				177.68		598.79
				Card # 8019366 IND TRANS MUSEU						
		50.3490	GAL	87 E-10 PLUS	3.3219	177.68				
				SALES TAX		10.43				
0/31/13	W95106	256		Trans #8380						
				Card # 8019366 IND TRANS MUSEU				37.81		636.60
		10.0600	GAL	87 E-10 PLUS	3.5369	37.81				
				SALES TAX		2.23				

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$636.60			
QTY					176.64			

EDIT TERMS

FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

IF PAYMENT NOT RECEIVED BY: 08/20/13

R ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	
636.60	.00	.00	.00	636.60

IRIES TO: ADMINISTRATIVE OFFICE

North Central Co-op

P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

12/31/12

ACCT # 948528

PAY THIS AMOUNT $233.83

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

Account 8515 - MoW fuel

PAYMENT DUE: 01/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
11/30/12				BALANCE FORWARD						546.61
12/01/12	V10864 256			Trans #8362				50.09		596.70
				Card # 8019366 IND TRANS MUSEU						
		14.7380	GAL	87 E-10 PLUS	3.2004	50.09				
				SALES TAX		2.93				
12/03/12	V11583 256			Trans #8519				56.57		653.27
				Card # 8019366 IND TRANS MUSEU						
		16.6460	GAL	87 E-10 PLUS	3.2004	56.57				
				SALES TAX		3.30				
12/12/12	9864 250			PAYMENT - THANK YOU					275.03-	378.24
12/12/12	V19207 256			Trans #0147				50.05		428.29
				Card # 8019366 IND TRANS MUSEU						
		15.4050	GAL	87 E-10 PLUS	3.0603	50.05				
				SALES TAX		2.91				
12/12/12	V19300 256			Trans #0170				26.00		454.29
				Card # 8019366 IND TRANS MUSEU						
		9.0050	GAL	87 E-10 PLUS	3.0603	26.00				
				SALES TAX		1.51				
12/17/12	V22368 256			Trans #0816				30.09		484.38
				Card # 8019366 IND TRANS MUSEU						
		9.5870	GAL	87 E-10 PLUS	2.9575	30.09				
				SALES TAX		1.74				
12/24/12	V27568 256			Trans #2086				21.03		505.41
				Card # 8019366 IND TRANS MUSEU						
		6.4550	GAL	87 E-10 PLUS	3.0696	21.03				
				SALES TAX		1.22				
12/27/12	9869 250			PAYMENT - THANK YOU					271.58-	233.83

OK 9877
PD 1/21/13

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						CONTINUED

-op

.BASH, IN 46992-0299
-8381 FAX (260) 563-3021

NORTH CENTRAL CO-OP

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
12/31/12
ACCT # 948528
PAY THIS AMOUNT $233.83

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 01/20/2013.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
11/30/12				BALANCE FORWARD						546.61
12/01/12	V10864 256			Trans #8362				50.09		596.70
				Card # 8019366 IND TRANS MUSEU						
		14.7380	GAL	87 E-10 PLUS	3.2004	50.09				
				SALES TAX		2.93				
12/03/12	V11583 256			Trans #8519				56.57		653.27
				Card # 8019366 IND TRANS MUSEU						
		16.6460	GAL	87 E-10 PLUS	3.2004	56.57				
				SALES TAX		3.30				
12/12/12	9864 250			PAYMENT - THANK YOU					275.03-	378.24
12/12/12	V19207 256			Trans #0147				50.05		428.29
				Card # 8019366 IND TRANS MUSEU						
		15.4050	GAL	87 E-10 PLUS	3.0603	50.05				
				SALES TAX		2.91				
12/12/12	V19300 256			Trans #0170				26.00		454.29
				Card # 8019366 IND TRANS MUSEU						
		[illegible]0050	GAL	87 E-10 PLUS	3.0603	26.00				
				SALES TAX		1.51				
12/17/12	V22368 256			Trans #0816				30.09		484.38
				Card # 8019366 IND TRANS MUSEU						
		9.5870	GAL	87 E-10 PLUS	2.9575	30.09				
				SALES TAX		1.74				
12/24/12	V27568 256			Trans #2086				21.03		505.41
				Card # 8019366 IND TRANS MUSEU						
		6.4550	GAL	87 E-10 PLUS	3.0696	21.03				
				SALES TAX		1.22				
12/27/12	9869 250			PAYMENT - THANK YOU					271.58-	233.83

CREDIT TERMS

FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE

IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
				CONTINUED

...PTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE

Fert Seed Petro Hardware Feed Serv Ag Serv

$233.83

70.86

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 01/20/13		233.83	.00	.00	.00	233.83

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

Ray's
TRASH SERVICE, INC.

Ray's Trash Service, Inc.

Drawer I, Clayton, IN 46118
Tel: (317) 539-2024 1-800-531-6752
Fax: (317) 539-5962
www.raystrash.com

INVOICE

INVOICE NO.	0003069729
PAGE	1
DATE	Dec-25-12
CUSTOMER NO.	186987
SITE NO.	13
REFERENCE NO.	

TO:

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
		Balance forward :			$0.00
		Payments :			$0.00
		Adjustments :			$0.00
		Invoices :			$0.00
		(0013) PO.#POLAR EXPRESS			
		INDIANA TRANSPORTATION MUSEUM			
		11601 MUNICIPAL DRIVE, NOBLESVILLE IN			
		Serv #002 Roll Off (Open Top) 20.00			
17 - Dec		Final Pull	SARAH	1.00	$135.00
		WO#: 1157646			
17 - Dec		Disposal	34-603730	1.00 TN	$32.00
17 - Dec		Trip - Fuel Surcharge	SC2602034		$12.00

2012
ok 7120
WMS
1-15-13

CK 1215
PD 1/21/13

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
$179.00	$0.00	$0.00	$0.00

TOTAL THIS INVOICE $179.00

PLEASE PAY THIS AMOUNT $179.00

ORTATION MUSEUM

1215

rash Service

1/20/2013

	Type	Reference	Original Amt.	Balance Due	Discount	Payment
J12	Bill	0003069729	179.00	179.00		179.00
					Check Amount	179.00

PAYMENT RECORD

1108 Key Bank-Muse 0003069729 179.00

620518 (11/11)

017851

Rev 10/11

11601 MUNICIPAL DRIVE, NOBLESVILLE IN

Serv #002 Roll Off (Open Top) 20.00

17 - Dec	Final Pull WO#: 1157646	SARAH	1.00	$135.00
17 - Dec	Disposal	34-603730	1.00 TN	$32.00
17 - Dec	Trip - Fuel Surcharge	SC2602034		$12.00

Ray's

2012
ok 7120
WMG
1-15-13

CK 1215
PD 1/21/13

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
$179.00	$0.00	$0.00	$0.00

TOTAL THIS INVOICE $179.00

PLEASE PAY THIS AMOUNT $179.00

Advance Auto Parts

Service is our best part.

Store # 06201
(317) 773-5127
17760 Noblesville Commons Driv
Noblesville IN 46060
1/12/2013 15:50:13 REG 03
Cashier: Kevin O.

ITEM	QTY	PRICE	TOTAL
ANTFRZ EXT LIFE 50/50 1 7020019			
AF7502	1	$10.99	$10.99
STARTING FLUID 11 OZ PY 7060068			
PYSFR11	1	$2.99	$2.99
SEAFOAM 16 OZ SEAFM 6410004			
SF16	1	$10.99	$10.99
BRAKE FLUID DOT 3 12 OZ 7060378			
WLBFD3122W200	2		$3.19 T1

Buy 1 Get 1 free
You saved $3.19

Sub Total		$28.16
T1 Tax @	7.0000%	$1.97
Total		$30.13
Cash		$40.00
CHANGE ====>		9.87

****
Your advertised savings today!
$3.19
****

Scan to RETURN items
22K4T1DHMS1J2N

Transaction #5062
Thank you for shopping at Advance Auto Parts

WARRANTY INFORMATION AVAILABLE AT STORE

Join Our Winning Team!
Go to AdvanceAutoParts.Jobs
or
espanol.AdvanceAutoParts.Jobs
Choose the position and location you're rested in and follow the instructions to apply!
$$
CUSTOMER COPY

Paul, these are for items purchased for the repair/moving of a hy-rail truck in the Back. I had to make two trips, but will be seeking re-imbarsement for 1.

Total: $30.13

Will

Account 8511 - MoW Equip. Parts

CK 9880
PD 1/21/13

INDIANA TRANSPORTATION MUSEUM

9880

William Cate

1/20/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2013	Bill	Repair Expenses	30.13	30.13		30.13
					Check Amount	30.13

Keybank Checking-Ra Repair Expenses 30.13

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Pete McCormick 4/19/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/19/2013	Bill	Advanced Expenses	500.00	500.00		500.00
					Check Amount	500.00

PAYMENT RECORD

KeyBank Ck-Income Advanced Expenses 500.00

620517 (11/11) 015421 Rev 10/11

John,

Pete McCormack is scheduled to attend some training in Chicago in a couple of weeks. He is asking for a cash advance to pay for his hotel and meals.

I wanted to check with you and see if this is possible and what we need to do. He is asking for $500.

Please let me know when you get a chance.

Paul Brankle

From: John McNichols <jmcnichols@mwbb.net>
Sent: Wednesday, April 03, 2013 8:34 PM
To: Paul Brankle
Cc: Tom Nichols
Subject: Re: Cash advance

Paul, I spoke with Pete about the advance. He is going to contact Lusco to empty the scrap dumpster, which will put some cash in our coffers. If we can get this done this week, I will work with our bookkeeper to get him an advance.

John McNichols
317 439-3630

Paul Brankle <pbrankle@hotmail.com> wrote:

John,

Pete McCormack is scheduled to attend some training in Chicago in a couple of weeks. He is asking for a cash advance to pay for his hotel and meals.

I wanted to check with you and see if this is possible and what we need to do. He is asking for $500.

Please let me know when you get a chance.

Paul Brankle

INDIANA TRANSPORTATION MUSEUM

10038

Jackson Oil

12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2013	Bill	000835602	2,698.14	2,698.14		2,698.14
12/16/2013	Bill	000836339	3,807.05	3,807.05		3,807.05
12/20/2013	Bill	000837250	2,746.02	2,746.02		2,746.02
12/26/2013	Bill	000837693	3,037.90	3,037.90		3,037.90
					Check Amount	12,289.11

PAYMENT RECORD

Keybank Checking-Ra

12,289.11

29706 646513 (6/13)

018721

Rev 11/11

62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD				
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,693.07	$0.00
LUST		L.U.S.T. TAX	0.001		776.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		776.10	$1.47

Date Due: 12/21/2013 Invoice Total: $2,698.14

Please pay from invoice and remit to address above.

8787
CK 10038
pd 12/30/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000835602
Order No: 103721200
Purchase Order No: .
Bill of Lading No: 000022087

Invoice Date: 12/11/2013
Load Date: 12/11/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.470	776.10	776.10	$2,693.07
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,693.07	$0.00
LUST		L.U.S.T. TAX	0.001		776.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		776.10	$1.47

Date Due: 12/21/2013

Invoice Total: $2,698.14

Please pay from invoice and remit to address above.

8787
CK 10038
pd 12/30/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000836339
Order No: 103786400
Purchase Order No: .
Bill of Lading No: 000022511

Invoice Date: 12/16/2013
Load Date: 12/16/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.530	1,076.80	1,076.80	$3,801.10
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,801.10	$0.00
LUST		L.U.S.T. TAX	0.001		1,076.80	$1.08
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,076.80	$2.05

Date Due: 12/26/2013

Invoice Total: $3,807.05

Please pay from invoice and remit to address above.

8787

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000837250
Order No: 103879100
Purchase Order No: .
Bill of Lading No: 000023166

Invoice Date: 12/20/2013
Load Date: 12/20/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.550	772.10	772.10	$2,740.96
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,740.96	$0.00
LUST		L.U.S.T. TAX	0.001		772.10	$0.77
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		772.10	$1.47

Date Due: 12/30/2013

Invoice Total: $2,746.02

Please pay from invoice and remit to address above.

8787

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000837693
Order No: 103917300
Purchase Order No: .
Bill of Lading No: 000023504

Invoice Date: 12/26/2013
Load Date: 12/26/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.600	842.40	842.40	$3,032.64
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,032.64	$0.00
LUST		L.U.S.T. TAX	0.001		842.40	$0.84
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		842.40	$1.60

Date Due: 01/05/2014

Invoice Total: $3,037.90

Please pay from invoice and remit to address above.

8787

INDIANA TRANSPORTATION MUSEUM

10031

Jackson Oil

12/15/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/27/2013	Bill	000833541	4,488.32	4,488.32		4,488.32
12/2/2013	Bill	000834046	3,225.34	3,225.34		3,225.34
					Check Amount	7,713.66

PAYMENT RECORD

Keybank Checking-Ra

7,713.66

29706 646513 (6/13)

018721

Rev 11/11

85L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,219.60	$0.00
LUST		L.U.S.T. TAX	0.001		1,007.70	$1.01
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,007.70	$1.91

Date Due: 12/12/2013 Invoice Total: $3,225.34

Please pay from invoice and remit to address above.

8730

CK 10031
PD 12/15/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000834046
Order No: 103569200
Purchase Order No: .
Bill of Lading No: 000021166

Invoice Date: 12/02/2013
Load Date: 12/02/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.195	1,007.70	1,007.70	$3,219.60
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,219.60	$0.00
LUST		L.U.S.T. TAX	0.001		1,007.70	$1.01
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,007.70	$1.91

Date Due: 12/12/2013

Invoice Total: $3,225.34

Please pay from invoice and remit to address above.

8730

CK 10031
PD 12/15/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000833541
Order No: 103516800
Purchase Order No: .
Bill of Lading No: 000020895

Invoice Date: 11/27/2013
Load Date: 11/27/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	1,410.80	1,410.80	$4,481.41
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,481.41	$0.00
LUST		L.U.S.T. TAX	0.001		1,410.80	$1.41
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,410.80	$2.68

Date Due: 12/07/2013

Invoice Total: $4,488.32

Please pay from invoice and remit to address above.

8730

INDIANA TRANSPORTATION MUSEUM

10008

Jackson Oil

11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2013	Bill	000826145	3,503.04	3,503.04		3,503.04
					Check Amount	3,503.04

PAYMENT RECORD

Keybank Checking-Ra 000826145 3,503.04

29706 646513 (6/13)

018721

Rev 11/11

NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC

99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,497.01	$0.00
LUST		L.U.S.T. TAX	0.001		1,107.00	$1.11
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,107.00	$2.10

Date Due: 10/25/2013 Invoice Total: $3,503.04

Please pay from invoice and remit to address above.

8730
CK 10008
PD 11/14/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000826145
Order No: 102813600
Purchase Order No: .
Bill of Lading No: 000016845

Invoice Date: 10/15/2013
Load Date: 10/15/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00008

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.159	1,107.00	1,107.00	$3,497.01
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,497.01	$0.00
LUST		L.U.S.T. TAX	0.001		1,107.00	$1.11
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,107.00	$2.10

Date Due: 10/25/2013

Invoice Total: $3,503.04

Please pay from invoice and remit to address above.

8730
CK 10008
PD 11/14/13

INDIANA TRANSPORTATION MUSEUM

10000

Jackson Oil

11/1/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/3/2013	Bill	000824247	1,999.35	1,999.35		1,999.35
					Check Amount	1,999.35

Keybank Checking-Ra 000824247 1,999.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.208	621.80	621.80	$1,994.73
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,994.73	$0.00
LUST		L.U.S.T. TAX	0.001		621.80	$0.62
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		621.80	$1.18

Date Due: 10/13/2013 Invoice Total: $1,999.35

Please pay from invoice and remit to address above.

873
CK 10000
PD 11/1/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000824247
Order No: 102629500
Purchase Order No: .
Bill of Lading No: 000015823

Invoice Date: 10/03/2013
Load Date: 10/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00001

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.208	621.80	621.80	$1,994.73
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,994.73	$0.00
LUST		L.U.S.T. TAX	0.001		621.80	$0.62
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		621.80	$1.18

Date Due: 10/13/2013

Invoice Total: $1,999.35

Please pay from invoice and remit to address above.

8730
CK 10000
pd 11/1/13

INDIANA TRANSPORTATION MUSEUM

9994

Jackson Oil

10/18/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2013	Bill	000822675	5,399.35	5,399.35		5,399.35
					Check Amount	5,399.35

Keybank Checking-Ra 000822675 5,399.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,391.66	$0.00
LUST		L.U.S.T. TAX	0.001		1,678.60	$1.68
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,678.60	$3.19

Date Due: 10/04/2013 Invoice Total: $5,399.35

Please pay from invoice and remit to address above.

8730
OK 9994
PD 10/18/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000822675
Order No: 102483900
Purchase Order No: .
Bill of Lading No: 000014997

Invoice Date: 09/24/2013
Load Date: 09/24/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.212	1,678.60	1,678.60	$5,391.66
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,391.66	$0.00
LUST		L.U.S.T. TAX	0.001		1,678.60	$1.68
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,678.60	$3.19

Date Due: 10/04/2013

Invoice Total: $5,399.35

Please pay from invoice and remit to address above.

8730
OC 9994
PD 10/18/13

INDIANA TRANSPORTATION MUSEUM

9975

Jackson Oil

9/7/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/29/2013	Bill	818674	3,603.61	3,603.61		3,603.61
					Check Amount	3,603.61

Keybank Checking-Ra 818674 3,603.61

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

8730
CR 9975
BD 9/7/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

STATEMENT

Date: 08/31/2013
Account: 200653

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Reference	Date	Code	Description	Amount	Balance
9967	08/26/2013	P	PAYMENT - THANK YOU	-0.06	-0.06
818674	08/29/2013	I	DYED #2 DIESEL FUE .	3,603.67	3,603.61

No discount currently available. PLEASE PAY: $3,603.61 Total: $3,603.61

Finance Charge Info: Periodic Rate = 2.000%, Annual Rate = 24.000%

8730
CK 9975
9/7/13
BD

INDIANA TRANSPORTATION MUSEUM

9967

Jackson Oil

8/22/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/7/2013	Bill	000815244	173.97	173.97		173.97
8/7/2013	Bill	000815306	1,842.04	1,842.04		1,842.04
8/9/2013	Bill	000815747	2,322.87	2,322.87		2,322.87
8/9/2013	Bill	000815783	173.32	173.32		173.32
8/12/2013	Bill	000815989	3,604.58	3,604.58		3,604.58
8/14/2013	Bill	000816338	2,447.92	2,447.92		2,447.92
8/16/2013	Bill	000816777	2,230.77	2,230.77		2,230.77
8/16/2013	Bill	000816830	181.84	181.84		181.84
					Check Amount	12,977.31

Keybank Checking-Ra

12,977.31

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

10773780 3	VALV PREM BLUE 15W40 [5]	19.550	9.00		
INSX	IN SALES TAX EXEMPT	0.000 %		173.97	$0.00

Date Due: 08/17/2013 Invoice Total: $173.97

Please pay from invoice and remit to address above.

8730 34

CK 9967
PD 8/23/13
$ 12,977.31

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815244
Order No: 101749500
Purchase Order No: 0
Bill of Lading No: 0

Invoice Date: 08/07/2013
Load Date: 08/07/2013
Reference No: 0
Shipped Via: JACKSON OIL GEN DEL.

1PUT IN GNERATOR CAR

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
10773780	3	VALV PREM BLUE 15W40 [3]	19.330	3.00	9.00	$173.97
INSX		IN SALES TAX EXEMPT	0.000 %		173.97	$0.00

Date Due: 08/17/2013 — Invoice Total: $173.97

Please pay from invoice and remit to address above.

CK 9967
PD 8/23/13
$ 12,977.31

8734

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815306
Order No: 101776900
Purchase Order No: .
Bill of Lading No: 000010864

Invoice Date: 08/07/2013
Load Date: 08/07/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.116	589.70	589.70	$1,837.51
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,837.51	$0.00
LUST		L.U.S.T. TAX	0.001		589.70	$0.59
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		589.70	$1.12

Date Due: 08/17/2013

Invoice Total: $1,842.04

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815747
Order No: 101824300
Purchase Order No: .
Bill of Lading No: 000011089

Invoice Date: 08/09/2013
Load Date: 08/09/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.0745	753.90	753.90	$2,317.87
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,317.87	$0.00
LUST		L.U.S.T. TAX	0.001		753.90	$0.75
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		753.90	$1.43

Date Due: 08/19/2013

Invoice Total: $2,322.87

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815783
Order No: 101827900
Purchase Order No: .
Bill of Lading No: 000011160

Invoice Date: 08/09/2013
Load Date: 08/10/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00008

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1085	54.80	54.80	$170.35
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		170.35	$0.00
LUST		L.U.S.T. TAX	0.001		54.80	$0.05
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		54.80	$0.10

Date Due: 08/20/2013

Invoice Total: $173.32

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000815989
Order No: 101838900
Purchase Order No: .
Bill of Lading No: 000011209

Invoice Date: 08/12/2013
Load Date: 08/12/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.1085	1,157.60	1,157.60	$3,598.40
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,598.40	$0.00
LUST		L.U.S.T. TAX	0.001		1,157.60	$1.16
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,157.60	$2.20

Date Due: 08/22/2013 Invoice Total: $3,604.58

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816338
Order No: 101874200
Purchase Order No: .
Bill of Lading No: 000011473

Invoice Date: 08/14/2013
Load Date: 08/14/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1395	778.10	778.10	$2,442.84
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,442.84	$0.00
LUST		L.U.S.T. TAX	0.001		778.10	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		778.10	$1.48

Date Due: 08/24/2013

Invoice Total: $2,447.92

Please pay from invoice and remit to address above.

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816777
Order No: 101914800
Purchase Order No: .
Bill of Lading No: 000011680

Invoice Date: 08/16/2013
Load Date: 08/16/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.188	698.20	698.20	$2,225.86
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,225.86	$0.00
LUST		L.U.S.T. TAX	0.001		698.20	$0.70
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		698.20	$1.33

Date Due: 08/26/2013

Invoice Total: $2,230.71

Please pay from invoice and remit to address above.

8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000816830
Order No: 101920100
Purchase Order No: .
Bill of Lading No: 000011835

Invoice Date: 08/16/2013
Load Date: 08/17/2013
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00013

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.188	56.10	56.10	$178.85
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		178.85	$0.00
LUST		L.U.S.T. TAX	0.001		56.10	$0.06
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		56.10	$0.11

Date Due: 08/27/2013 Invoice Total: $181.84

Please pay from invoice and remit to address above.

3784

INDIANA TRANSPORTATION MUSEUM

9949

Jackson Oil

8/8/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2013	Bill	000814529	3,699.76	3,699.76		3,699.76
8/2/2013	Bill	000814785	232.69	232.69		232.69
8/5/2013	Bill	000814936	4,456.52	4,456.52		4,456.52
					Check Amount	8,388.97

Keybank Checking-Ra 8,388.97

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.2335	1,142.30	1,142.30	$3,693.63
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,693.63	$0.00
LUST		L.U.S.T. TAX	0.001		1,142.30	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,142.30	$2.17

Date Due: 08/11/2013 Invoice Total: $3,699.76

Please pay from invoice and remit to address above.

CK 9949
PD 8/8/13
Mailed 8/14/13
8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814529
Order No: 101700800
Purchase Order No: .
Bill of Lading No: 000010418

Invoice Date: 08/01/2013
Load Date: 08/01/2013
Reference No: 0
Shipped Via: JACKSON OIL #69

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.2335	1,142.30	1,142.30	$3,693.63
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,693.63	$0.00
LUST		L.U.S.T. TAX	0.001		1,142.30	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,142.30	$2.17

Date Due: 08/11/2013

Invoice Total: $3,699.76

Please pay from invoice and remit to address above.

CK 9949
PO 8/8/13
Mailed 8/14/13

8784

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814785
Order No: 101723100
Purchase Order No: .
Bill of Lading No: 000010522

Invoice Date: 08/02/2013
Load Date: 08/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	72.30	72.30	$229.66
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		229.66	$0.00
LUST		L.U.S.T. TAX	0.001		72.30	$0.07
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		72.30	$0.14

Date Due: 08/13/2013

Invoice Total: $232.69

Please pay from invoice and remit to address above.

8730

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000814936
Order No: 101739400
Purchase Order No: .
Bill of Lading No: 000010568

Invoice Date: 08/05/2013
Load Date: 08/05/2013
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1765	1,400.80	1,400.80	$4,449.64
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,449.64	$0.00
LUST		L.U.S.T. TAX	0.001		1,400.80	$1.40
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,400.80	$2.66

Date Due: 08/15/2013

Invoice Total: $4,456.52

Please pay from invoice and remit to address above.

8784

INDIANA TRANSPORTATION MUSEUM

9935

Jackson Oil

7/27/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2013	Bill	000810381	3,654.64	3,654.64		3,654.64
					Check Amount	3,654.64

Keybank Checking-Ra 000810381 3,654.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,648.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,191.50	$1.19
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,191.50	$2.26

Date Due: 07/13/2013 Invoice Total: $3,654.64

Please pay from invoice and remit to address above.

8730

CK 9935
Pd 7/27/13
Mailed 8/3/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000810381
Order No: 101298200
Purchase Order No: .
Bill of Lading No: 000008372

Invoice Date: 07/03/2013
Load Date: 07/03/2013
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.062	1,191.50	1,191.50	$3,648.37
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,648.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,191.50	$1.19
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,191.50	$2.26

Date Due: 07/13/2013

Invoice Total: $3,654.64

Please pay from invoice and remit to address above.

8730

Ck 9935
Pd 7/22/13
Mailed 8/3/13

INDIANA TRANSPORTATION MUSEUM

9927

Jackson Oil

7/11/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2013	Bill	000805055	3,257.98	3,257.98		3,257.98
					Check Amount	3,257.98

Keybank Checking-Ra 000805055 3,257.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

68L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.171	1,025.60	1,025.60	$3,252.18
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,252.18	$0.00
LUST		L.U.S.T. TAX	0.001		1,025.60	$1.03
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,025.60	$1.95

Date Due: 06/08/2013 Invoice Total: $3,257.98

Please pay from invoice and remit to address above.

8730
OR 9927
pd 7/11/12

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000805055
Order No: 100788300
Purchase Order No: .
Bill of Lading No: 000005274

Invoice Date: 05/29/2013
Load Date: 05/29/2013
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00010

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.171	1,025.60	1,025.60	$3,252.18
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,252.18	$0.00
LUST		L.U.S.T. TAX	0.001		1,025.60	$1.03
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,025.60	$1.95

Date Due: 06/08/2013

Invoice Total: $3,257.98

Please pay from invoice and remit to address above.

8730
OR 9927
pd 7/11/12

INDIANA TRANSPORTATION MUSEUM

9908

Jackson Oil

5/18/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/8/2013	Bill	000801921	3,386.41	3,386.41		3,386.41
					Check Amount	3,386.41

Keybank Checking-Ra 000801921 3,386.41

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	[illegible]	[illegible]	[illegible]	[illegible]
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,380.69	$0.00
LUST		L.U.S.T. TAX	0.001		997.40	$1.00
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		997.40	$1.90

Date Due: 05/18/2013 Invoice Total: $3,386.41

Please pay from invoice and remit to address above.

8730
CK 9908
pd 5/18/13
mailed 6/17/13

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000801921
Order No: 100488500
Purchase Order No: .
Bill of Lading No: 596106

Invoice Date: 05/08/2013
Load Date: 05/08/2013
Reference No: 0
Shipped Via: JACKSON OIL #69

1DD MERGE / BATCH # 00691

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
69L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.3895	997.40	997.40	$3,380.69
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,380.69	$0.00
LUST		L.U.S.T. TAX	0.001		997.40	$1.00
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		997.40	$1.90

Date Due: 05/18/2013

Invoice Total: $3,386.41

Please pay from invoice and remit to address above.

8730
CK 9908
pd 5/18/13
Mailed 6/17/13

INDIANA TRANSPORTATION MUSEUM

9918

Indiana Filter Supply, Inc.

6/13/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2013	Bill	83826	484.00	484.00		484.00
				Check Amount		484.00

Keybank Checking-Ra 83826 484.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

050713	Net 30	HOUSE	5/7/2013	DELIVERED	

Quantity	Item Code	Description	Price Each	Amount
300	. FREIGHT	20 X 20 X 2, POLY PAD (BUNDLED IN QTY OF 25 PCS) FREIGHT CALL PAUL A FEW HOURS PRIOR TO DELIVERY TO MAKE SURE THAT HE IS THERE. 317-258-6384 OR 317-253-6384	1.53 25.00	459.00 25.00

8720
OK 9918
PD 6/13/13

	Total	$484.00

INDIANA FILTER SUPPLY, INC.

Invoice

5850 Kopetsky Drive, Suite F
Indianapolis, IN 46217
T - 317-788-2897
F - 317-788-6302

Date	Invoice #
5/7/2013	83826

Bill To
INDIANA TRANSPORTATION MUSEUM ACCOUNTS PAYABLE P.O. BOX 83 NOBLESVILLE, IN 46061

Ship To
INDIANA TRANSPORTATION MUSEUM ATTN: PAUL MISTER 325 CICERO RD. (STATE RD 19) NOBLESVILLE, IN 46061-0083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
050713	Net 30	HOUSE	5/7/2013	DELIVERED	S/P	

Quantity	Item Code	Description	Price Each	Amount
300	. FREIGHT	20 X 20 X 2, POLY PAD (BUNDLED IN QTY OF 25 PCS) FREIGHT CALL PAUL A FEW HOURS PRIOR TO DELIVERY TO MAKE SURE THAT HE IS THERE. 317-258-6384 OR 317-253-6384	1.53 25.00	459.00 25.00

8720
UR 9918
PD 6/13/13

	Total	$484.00

INDIANA TRANSPORTATION MUSEUM

9921

PowerRail Distribution

6/13/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2013	Bill	2013-178556	191.33	191.33		191.33
					Check Amount	191.33

Keybank Checking-Ra 2013+178556 191.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Quantity	Item	Description	Backorder Qty	Prior Ship	Unit Price USD	Extension
2	850COR-5	Water Treatment Cooling System Inhibitor Liquid	0	0	$65.67	$131.34

Sub Total **$131.34**
Freight **$59.99**
Payment Credit Applied **$0.00**
Total $ U.S. Dollar **$191.33**

please call Dan Roxbury 1-317-727-5285 prior to delivery.

8720
CK 9921
BD 6/13/13

PowerRail Distribution
205 Clark Road
Duryea, PA 18642
Voice :**570-883-7005**
Fax :**570-883-7006**
Email:**sales@epowerrail.com**

Invoice

INV2013-178556
Date Issued
5/14/2013

Sold To:
Indiana Transportation Museum
Accounts Payable
P.O. Box 83
Noblesville , IN 46061

Ship To:
Indiana Transportation Museum
701 Cicero Road

Noblesville , IN 46061

Customer ID	Customer PO	Payment Terms	Sales Order Ref #
INDMUSM-01	**426200**	**Net 30 Days**	**SO2013-177845**
Track Number	Shipping Method	Ship Date	Pack List #
1Z2791W30353921208	**UPS Ground**	**5/14/2013**	**PL2013-190276**

Quantity	Item	Description	Backorder Qty	Prior Ship	Unit Price USD	Extension
2	850COR-5	Water Treatment Cooling System Inhibitor Liquid	0	0	$65.67	$131.34

Sub Total **$131.34**
Freight **$59.99**
Payment Credit Applied **$0.00**
Total $ U.S. Dollar **$191.33**

please call Dan Roxbury 1-317-727-5285 prior to delivery.

8720
CK 9921
BD 6/13/13

INDIANA TRANSPORTATION MUSEUM 10011

Miller Industrial Fluids, Inc. 11/14/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2013	Bill	16132	2,385.00	2,385.00		2,385.00
					Check Amount	2,385.00

PAYMENT RECORD

Keybank Checking-Ra 16132 2,385.00

29706 646513 (6/13) 018721 Rev 11/11

9/26/13	Miller Industrial Fluids	DELIVERED	Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
092313	Bob Morwick	9/23/13	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
225	1 GAL BULK	225 GAL	RD Multigrade LSO 9TBN (RRDEO) 10121BH0000 RD Multigrade LSO 9TBN (RRDEO)	10.60 / GAL	2,385.00
			Merchandise SubTotal		2,385.00
			Total Invoice		**2,385.00**

CR 10011
RD 11/14/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

MILLER
MILLER INDUSTRIAL FLUIDS, LLC

Invoice Number	Invoice Date
16132	9/26/13
Order Number	Due Date
17965	10/26/13

1751 W. Raymond St.
Indianapolis, IN 46221 USA

Phone: (317) 634-7300 Fax: (317) 636-6761

8730

INVOICE

Sold To:

Indiana Transportation Museum
P. O. Box 83
Noblesville, IN 46060
USA

Ship To:

Indiana Transportation Museum
825 Park Drive
Noblesville, IN 46061
USA

Ship Date	Shipped Via	Freight Terms	Payment Terms
9/26/13	Miller Industrial Fluids	DELIVERED	Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
092313	Bob Morwick	9/23/13	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
225	1 GAL BULK	225 GAL	RD Multigrade LSO 9TBN (RRDEO) 10121BH0000 RD Multigrade LSO 9TBN (RRDEO)	10.60 / GAL	2,385.00
			Merchandise SubTotal		2,385.00
			Total Invoice		**2,385.00**

CR 10011
RD 11/14/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

INDIANA TRANSPORTATION MUSEUM

9982

Miller Industrial Fluids, Inc.

9/26/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2013	Bill	15427	202.21	202.21		202.21
					Check Amount	202.21

Keybank Checking-Ra 15427 202.21

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

8/6/13 Miller Industrial Fluids

Purchase Order Number	Sales Agent	Order Date	Customer Number
73113	Bob Morwick	7/31/13	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
1	1 ECH CASE	1 ECH	Chevron TMGL Premium 14056CH4801 Chevron TMGL Premium 48 lb case	202.21 / ECH	202.21
			Merchandise SubTotal		202.21
			Total Invoice		**202.21**

Ck 9982
pd 9/26/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

Invoice Number	Invoice Date
15427	8/27/13
Order Number	Due Date
16655	9/26/13

MILLER
MILLER INDUSTRIAL FLUIDS, LLC

1751 W. Raymond St.
Indianapolis, IN 46221 USA

Phone: (317) 634-7300 Fax: (317) 636-6761

D30

INVOICE

Sold To:

Indiana Transportation Museum
P. O. Box 83
Noblesville, IN 46060
USA

Ship To:

Indiana Transportation Museum
825 Park Drive
Noblesville, IN 46061
USA

Ship Date	Shipped Via	Freight Terms	Payment Terms
8/6/13	Miller Industrial Fluids		Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
73113	Bob Morwick	7/31/13	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
1	1 ECH CASE	1 ECH	Chevron TMGL Premium 14056CH4801 Chevron TMGL Premium 48 lb case	202.21 / ECH	202.21
			Merchandise SubTotal		202.21
			Total Invoice		**202.21**

Ck 9982
pd 9/26/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

INDIANA TRANSPORTATION MUSEUM

9951

Miller Industrial Fluids, Inc.

8/8/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/2/2013	Bill	14886	556.25	556.25		556.25
					Check Amount	556.25

Keybank Checking-Ra 14886

556.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Ship Date			
8/6/2013	Miller Industrial Fluids	DELIVERED	Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
73113	Bob Morwick	7/31/2013	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
55	55 GAL DR-S	55 GAL	Journal Oil RR 62 17013MI0055 Journal Oil RR 62	9.75 / GAL	536.25
				Merchandise SubTotal	536.25
				Total Container Deposit	20.00
				Total Invoice	**556.25**

CK 9951
Pd 8/8/13
Mailed 8/24/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

Invoice Number	Invoice Date
14886	8/2/2013
Order Number	**Due Date**
16650	9/1/2013

MILLER
MILLER INDUSTRIAL FLUIDS, LLC

1751 W. Raymond St.
Indianapolis, IN 46221 USA

Phone: (317) 634-7300 Fax: (317) 636-6761

~~8750~~ 8730

INVOICE

Sold To:

Indiana Transportation Museum
P. O. Box 83
Noblesville, IN 46060
USA

Ship To:

Indiana Transportation Museum
825 Park Drive
Noblesville, IN 46061
USA

Ship Date	Shipped Via	Freight Terms	Payment Terms
8/6/2013	Miller Industrial Fluids	DELIVERED	Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
73113	Bob Morwick	7/31/2013	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
55	55 GAL DR-S	55 GAL	Journal Oil RR 62 17013MI0055 Journal Oil RR 62	9.75 / GAL	536.25
				Merchandise SubTotal	536.25
				Total Container Deposit	20.00
				Total Invoice	**556.25**

CK 9951
pd 8/8/13
Mailed 8/24/13

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

INDIANA TRANSPORTATION MUSEUM

9956

Sherwin Williams Co.

8/8/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2013	Bill	4287-5	52.19	52.19		52.19
7/31/2013	Bill	5593-0	94.75	94.75		94.75
					Check Amount	146.94

Keybank Checking-Ra 146.94

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Thank You
receipt required for refund

SUBTOTAL	***52.19***
NO TAX SALES TAX:4-154622400	***0.00***
CHARGE	***$52.19***

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOHN JOHNSON

CK 9956
8/8/13
Mailed 8/14/13

__ RD ST
46224 3794

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3927
(317) 247-5538

JOB 01 INDIANA TRANS MUSEUM

CHARGE INVOICE No. 4287-5

ACCOUNT: **6654-7406-0**

8136

PAGE 1 OF 1
PO#

INDIANA TRANS MUSEUM
PO BOX 83
NOBLESVILLE IN 46061 0083

DATE: 07/30/2013
TIME: 05:26 PM
2-0100
E99/17347

(317) 773-6000

TERMS: NET PAYMENT DUE ON AUG. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
631-1138	GALLON	E41N1	KROMIK METAL PRIMER	1	52.19	52.19N

Thank You
receipt required for refund

SUBTOTAL	**52.19**
NO TAX SALES TAX:4-154622400	**0.00**
CHARGE	**$52.19**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOHN JOHNSON

CK 9956
8/8/13
8/14/13

+0060 1313

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1916
(317) 773-1284

JOB 01 INDIANA TRANS MUSEUM

CHARGE INVOICE No. 5593-0

ACCOUNT: **6654-7406-0**

8136

PAGE 1 OF 1
PO# 83-A

DATE: 07/31/2013
TIME: 12:42 PM
2-0100
E15/11296

INDIANA TRANS MUSEUM
PO BOX 83
NOBLESVILLE IN 46061 0083

(317) 773-6000

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON AUG. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2331	5 GAL	R1K215E	MIN SPIRITS-5-SW	5	20.19	100.95N
			DISCOUNT (% 15.00)			-15.14
153-4957	EACH	104118	CP66SW-72MM MASKTAPE	2	4.47*	8.94N

Thank You
receipt required for refund

SUBTOTAL	**94.75**
NO TAX SALES TAX:4-154606007	**0.00**
CHARGE	**$94.75**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVE

INDIANA TRANSPORTATION MUSEUM

1350

Sherwin Williams Co.

11/1/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2013	Bill	8341-1	100.68	100.68		100.68
10/1/2013	Credit	8340-3	-50.00	-50.00		-50.00
					Check Amount	50.68

PAYMENT RECORD

1108 Key Bank-Muse 8341-1 50.68

29702 639936 (1/13)

017851

Rev 11/11

154-2398	*5 GAL*	*R2K4E*	*XYLENE 5-SW*	*5*	*23.69*	*118.45N*
			DISCOUNT (% 15.00)			*-17.77*

Thank You
receipt required for refund

SUBTOTAL	***100.68***
NO TAX SALES TAX:4-154606007	***0.00***
CHARGE	***$100.68***

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CRAIG

CK 1350
PD 11/1/13

LIAMS CO.
RD
E IN 46060 1313

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1916
(317) 773-1284

CHARGE INVOICE No. 8341-1

ACCOUNT: **6654-7406-0**

JOB 01 INDIANA TRANS MUSEUM

PAGE 1 OF 1
PO#

INDIANA TRANS MUSEUM
PO BOX 83
NOBLESVILLE IN 46061 0083

7556

DATE: 10/01/2013
TIME: 01:57 PM
2-0100
E37/11296

(317) 773-6000

TERMS: NET PAYMENT DUE ON NOV. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2398	5 GAL	R2K4E	XYLENE 5-SW	5	23.69	118.45N
			DISCOUNT (% 15.00)			-17.77

Thank You
receipt required for refund

SUBTOTAL	**100.68**
NO TAX SALES TAX:4-154606007	**0.00**
CHARGE	**$100.68**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CRAIG

CK 1350
PD 11/1/13

,ILLIAMS CO.
√ RD
_LE IN 46060 1313

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1916
(317) 773-1284

JOB 01 INDIANA TRANS MUSEUM

CHARGE
CREDIT
No. 8340-3

ACCOUNT: **6654-7406-0**

APPRVL

7556

INDIANA TRANS MUSEUM
PO BOX 83
NOBLESVILLE IN 46061 0083

PAGE 1 OF 1
PO#

DATE: 10/01/2013
TIME: 01:55 PM
2-0100
E37/11296

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2331	5 GAL	R1K215E	MIN SPIRITS-5-SW	5	-10.00	-50.00N

ORIGINAL
TERM: 11296
TRAN: 78205
DATE: 09/18/2013
REASON: WRONG PRODUCT

Thank You
receipt required for refund

SUBTOTAL	**-50.00**
NO TAX SALES TAX:4-154606007	**0.00**
DUE CUSTOMER	
CHARGE CREDIT	**$-50.00**

CRAIG

S-W SIGNATURE

INDIANA TRANSPORTATION MUSEUM

9984

Peine Engineering

9/26/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
~~8/27/20~~13	Bill	19595	828.65	828.65		828.65
					Check Amount	828.65

Keybank Checking-Ra 19595 828.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE MCBEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com PRINTED IN U.S.A. A

Ticket #	Qty	Unit Meas	Description	Unit Price	Extended Price

W/O # - B30731001

INSPECT 2 TRAINS
7/30 INSPECTED PASSENGER CAR #3078. FOUND LOW OIL PRESSURE ALARM ON A/C SYSTEM ONCE CAR WAS POWERED UP. RESET ALARM & OBSERVED OPERATION. OIL PRESSURE SAFETY SWITCH OPERATED PROPERLY AND TRIPPED IN APP. 5 MIN. OF INITIAL RUNNING TIME. NET OIL PRESSURE WAS 8 PSI AT TIME OF FAULT. OIL SPLASHING WAS VISIBLE IN SIGHT GLASS, BUT NO LEVEL WAS VISIBLE. CONTACTED LOCAL SUPPLIERS FOR INFO ON OIL COMPATIBLE WITH R-12/R-414B. PURCHASED OIL. CHARGED COMPRESSOR SUMP WITH OIL UNTIL NORMAL SUMP LEVEL WAS REACHED DURING NORMAL OPERATION. FINAL NET OIL PRESSURE WAS 42 PSI. UNIT RAN FOR ONE HOUR. NO PROBLEMS OBSERVED DURING TRIAL RUN PERIOD ONCE OIL ISSUE WAS CORRECTED. LEFT REMAINING OIL WITH CUSTOMER FOR SPARE. UNIT CAPABLE OF 21 DEGREE DELTA TEMP. INSPECTED PASSENGER CAR #3081. NORMAL PRESSURES & TEMPS OBSERVED. NO PROBLEMS FOUND ON THIS UNIT. UNIT CAPABLE OF 19° DELTAL TEMP. RE-CHECKED PASSENGER CAR #3099 PER ON SITE REQUEST. PRESSURES & TEMPS SHOWED SLIGHT IMPROVEMENT FROM PREVIOUS INSPECTION. HOWEVER, INTERNAL CAPACITY CONTROL IS STILL STICKING. SYSTEM STILL OPERATES, BUT COMPRESSOR REBUILD MAY BE NEEDED SOON. CLEANED CONDENSER COILS ON PASSENGER CARS #3093 AND #3072 WITH CHEMICAL AND RINSED CLEAN. DEMONSTRATED COIL CLEANING PROCESS FOR CUSTOMERS ON SITE FOR MAINTENANCE TRAINING PURPOSES.

Ck 9984 pd 9/26/13

Payments By Credit or Debit Cards - Charged 3% Processing Fee

B30731001	1.00	EA	1501G-NRI OIL	8138 →	61.732	61.73
	8.00	HR	Phil Sluka		84.00	672.00
	1.00	GA	NUBRITE COIL CLEANER	8138 →	29.92	29.92
	1.00	EA	TRUCK CHARGE		65.00	65.00

Rec'd 8150

Gross	Tax	Net Amount
828.65	.00	828.65

Thank you for your business

Accounts over 30 days will be charged 1 1/2% per month.

...30TH STREET
...ANAPOLIS, IN 46208
...none (317) 921-8000
Fax (317) 921-8011

PEINE ENGINEERING

Invoice No.	19595
Page	1

BILL TO	SITE
INDIANA TRANSPORTATION MUSEUM PO BOX 83 FOREST PARK NOBLESVILLE IN	INDIANA TRANSPORTATION MUSEUM PO BOX 83 FOREST PARK NOBLESVILLE IN

Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
08/27/13	19595	IND890	NET 30 DAYS	

Ticket #	Qty	Unit Meas	Description	Unit Price	Extended Price
			W/O # - B30731001		
			INSPECT 2 TRAINS 7/30 INSPECTED PASSENGER CAR #3078. FOUND LOW OIL PRESSURE ALARM ON A/C SYSTEM ONCE CAR WAS POWERED UP. RESET ALARM & OBSERVED OPERATION. OIL PRESSURE SAFETY SWITCH OPERATED PROPERLY AND TRIPPED IN APP. 5 MIN. OF INITIAL RUNNING TIME. NET OIL PRESSURE WAS 8 PSI AT TIME OF FAULT. OIL SPLASHING WAS VISIBLE IN SIGHT GLASS, BUT NO LEVEL WAS VISIBLE. CONTACTED LOCAL SUPPLIERS FOR INFO ON OIL COMPATIBLE WITH R-12/R-414B. PURCHASED OIL. CHARGED COMPRESSOR SUMP WITH OIL UNTIL NORMAL SUMP LEVEL WAS REACHED DURING NORMAL OPERATION. FINAL NET OIL PRESSURE WAS 42 PSI. UNIT RAN FOR ONE HOUR. NO PROBLEMS OBSERVED DURING TRIAL RUN PERIOD ONCE OIL ISSUE WAS CORRECTED. LEFT REMAINING OIL WITH CUSTOMER FOR SPARE. UNIT CAPABLE OF 21 DEGREE DELTA TEMP. INSPECTED PASSENGER CAR #3081. NORMAL PRESSURES & TEMPS OBSERVED. NO PROBLEMS FOUND ON THIS UNIT. UNIT CAPABLE OF 19° DELTAL TEMP. RE-CHECKED PASSENGER CAR #3099 PER ON SITE REQUEST. PRESSURES & TEMPS SHOWED SLIGHT IMPROVEMENT FROM PREVIOUS INSPECTION. HOWEVER, INTERNAL CAPACITY CONTROL IS STILL STICKING. SYSTEM STILL OPERATES, BUT COMPRESSOR REBUILD MAY BE NEEDED SOON. CLEANED CONDENSER COILS ON PASSENGER CARS #3093 AND #3072 WITH CHEMICAL AND RINSED CLEAN. DEMONSTRATED COIL CLEANING PROCESS FOR CUSTOMERS ON SITE FOR MAINTENANCE TRAINING PURPOSES. Payments By Credit or Debit Cards - Charged 3% Processing Fee		
B30731001	1.00	EA	1501G-NRI OIL	8138 → 61.732	61.73
	8.00	HR	Phil Sluka	84.00	672.00
	1.00	GA	NUBRITE COIL CLEANER	8138 → 29.92	29.92
	1.00	EA	TRUCK CHARGE	65.00	65.00

Ck 9984 9/26/13 PD

Ref 8150

Thank you for your business

Gross	Tax	Net Amount
828.65	.00	828.65

Accounts over 30 days will be charged 1 1/2% per month.

PEINE ENGINEERING
1440 West 30th St
Indianapolis, IN 46208
317-921-8000

Service Work Order

Work Order Number: B30731001 **Site:** Indiana Transportation Museum
Date Schedule: **PH:**
Tech/Crew: **Contact:**
Make: **Model #:** **Serial #:**

WORK PERFORMED	QTY	Material Used
Inspected passenger car #3078. Found low oil pressure alarm on	1	1501G NRI OIL 1 GAL 3GS
A/C system once car was powered up. Reset alarm and obeserved		**PO# 983464**
operation. Oil pressure safety switch operated properly and tripped		
in approximately 5 minutes of initial running time. Net oil pressure	1	4291-08 Nu-Brite Coil Cleaner Gallon
was 8 psi at time of fault. Oil splashing was visible in sight glass, but		**Shop Stock**
no level was visible. Contacted local suppliers for information on		
oil compatible with R-12/R-414B. Purchased oil from supplier.		
Charged compressor sump with oil until normal sump level was		
reached during normal operation. Final net oil pressure was 42 psi.		
Unit ran for approximately one hour. No problems observed during		
trial run period once oil issue was corrected. Left remaining oil with		
customer for spare. Unit capable of 21 degree delta temperature.		
Inspected passenger car #3081. Normal pressures and temperatures		
were observed. No problems found on this unit. Unit capable of		
nineteen degree delta temperature.		
Re-checked passenger car #3099 per on-site customer request.		
Pressures and temperatures showed slight improvement from		
previous inspection. However, internal capacity control is still		
sticking. System still operates, but compressor rebuild may be		
needed soon.		
Cleaned condenser coils on passenger cars #3093 and #3072 with		
chemical and rinsed clean. Demonstrated coil cleaning process for		
customers on site for mainenance training purposes.		

DATE	SERVICE TECH		DATE	SERVICE TECH
7/30/2013	Phil S.	8hrs.		

Work Order Completed: YES [X] NO [ ]
T&M: [X] **Quoted:** [ ] **Service Contract:** [ ] **Warranty:** [ ]

Customer Signature: **Date:**

INDIANA TRANSPORTATION MUSEUM 1325

John Johnson 10/3/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2013	Bill	Expenses	398.31	398.31		398.31
					Check Amount	398.31

PAYMENT RECORD

1108 Key Bank-Muse Expenses 398.31

29702 639936 (1/13) 017851 Rev 11/11

Subtotal								$ 145.52
12	7/29/2013	Wal Mart	1	Body filler, auto	Engine 83 paint	Equip. maint	16.88	
13	7/30/2013	Wal Mart	4	Body filler, auto & spreaders	Engine 83 paint	Equip. maint	32.12	
14	8/2/2013	Wal Mart	1	Electric dryer	Engine 83 paint	Equip. maint	9.84	
Subtotal								58.84
15	8/4/2013	Lowes 1191	10	Lumber	Panels, movable - Fishers	Museum ops	36.27	
16	8/4/2013	Lowes 1191	5	Lumber, cont. cement	Panels, movable - Fishers	Museum ops	31.79	
17	8/9/2013	Lowes 1191	2	Contact cement, Qt.	Panels, movable - Fishers	Museum ops	13.85	
Subtotal								81.91
18	5/9/2013	FdX Ofc	4	Copies, lg + prsnt. Matls	Board finance presentation	Museum ops	24.85	
19	8/2/2013	Staples	3	Foam board, knife	Direction signs, Fishers	Museum ops	16.02	
20	8/2/2013	FdX Ofc	12	B&W copies, large	Direction signs, Fishers	Museum ops	9.63	
21	8/3/2013	FdX Ofc	12	B&W copies, large	Direction signs, Fishers	Museum ops	6.74	
22	8/3/2013	Staples	4	Foam board	Direction signs, Fishers	Museum ops	21.36	
23	8/10/2013	Staples	2	Brochure holders, plastic	Marketing	Museum ops	8.54	
24	8/10/2013	FdX Ofc	3	B&W copies, large	Direction signs, Fishers	Museum ops	10.11	
25	8/10/2013	Lowes 0635	3	Wire and sign hang'g matl.	Museum store signs. Fishers	Museum store	5.44	
26	8/16/2013	FdX Ofc	100	Questionnaires	Marketing	Museum ops	9.35	
Subtotal								112.04

TOTAL **$ 398.31**

ck 1325
10/3/13

...sement Request

...itted: 9/15/2013

Pay to: John Johnson

412 H North New Jersey St.
Indpls. In 46204
jsjohnson@att.net

Supporting documentation attached (purchse receipts)

Ref. No.	Purchase Date	Vendor	Qty	Item	Project	Account	Amount	
1	5/4/2013	Staples	1	Tally counter	TEA grant ties	Track maint	12.29	
2	5/4/2013	Lowes 0635	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
3	5/8/2013	Lowes 0635	3	Marking paint, spray	TEA grant ties	Track maint	15.99	
4	5/14/2013	Lowes 0635	4	Marking paint, spray	TEA grant ties	Track maint	21.31	
5	5/17/2013	Lowes 0635	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
6	5/21/2013	Lowes 2319	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
7	5/25/2013	Lowes 0635	4	Marking paint, spray	TEA grant ties	Track maint	21.31	
8	5/27/2013	Lowes 0635	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
9	9/8/2013	Lowes 0288	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
10	9/8/2013	Lowes 0635	2	Marking paint, spray	TEA grant ties	Track maint	10.66	
11	9/9/2013	Lowes 0288	2	Marking paint, spray	TEA grant ties 8533	Track maint	10.66	
Subtotal								$ 145.52
12	7/29/2013	Wal Mart	1	Body filler, auto	Engine 83 paint	Equip. maint	16.88	
13	7/30/2013	Wal Mart	4	Body filler, auto & spreaders	Engine 83 paint	Equip. maint	32.12	
14	8/2/2013	Wal Mart	1	Electric dryer	Engine 83 paint 7556	Equip. maint	9.84	
Subtotal								58.84
15	8/4/2013	Lowes 1191	10	Lumber	Panels, movable - Fishers	Museum ops	36.27	
16	8/4/2013	Lowes 1191	5	Lumber, cont. cement	Panels, movable - Fishers	Museum ops	31.79	
17	8/9/2013	Lowes 1191	2	Contact cement, Qt.	Panels, movable - Fishers 7784	Museum ops	13.85	
Subtotal								81.91
18	5/9/2013	FdX Ofc	4	Copies, lg + prsnt. Matls	Board finance presentation 7025	Museum ops	24.85	
19	8/2/2013	Staples	3	Foam board, knife	Direction signs, Fishers	Museum ops	16.02	
20	8/2/2013	FdX Ofc	12	B&W copies, large	Direction signs, Fishers 7784	Museum ops	9.63	
21	8/3/2013	FdX Ofc	12	B&W copies, large	Direction signs, Fishers	Museum ops	6.74	
22	8/3/2013	Staples	4	Foam board	Direction signs, Fishers	Museum ops	21.36	
23	8/10/2013	Staples	2	Brochure holders, plastic	Marketing 7660	Museum ops	8.54	
24	8/10/2013	FdX Ofc	3	B&W copies, large	Direction signs, Fishers 7784	Museum ops	10.11	
25	8/10/2013	Lowes 0635	3	Wire and sign hang'g matl.	Museum store signs. Fishers 7784	Museum store	5.44	
26	8/16/2013	FdX Ofc	100	Questionnaires	Marketing 7660	Museum ops	9.35	
Subtotal								112.04
						TOTAL		**$ 398.31**

ck 1325
PD 10/3/13

CHARGE ITM

SHERWIN-WILLIAMS.

INDIANAPOLIS-SPEEDWAY Store 3927

5841 CRAWFORDSVILLE RD ST
INDIANAPOLIS IN 46224 3794
(317)247-5538
Fax (317)487-1145
www.sherwin-williams.com

CHARGE 5:26pm
Tran # 4287-5 07/30/13
E99/17347 11
JOSEPH

INDIANA TRANS MUSEUM
Account XXXX-7406-0
Job 1 INDIANA

Bill To:
INDIANA TRANS MUSEUN
PO BOX 83
NOBLESVILLE, IN 46061 0083
(317)773-6000

PRIMER #83 Eq 83 @ MTL.

631-1138 GALLON E41N1
KROMIK METAL PRIMER
No Tax 1.00 @ 52.19 52.19

SUBTOTAL 52.19
TAX 4-154622400 0.00
TOTAL $52.19

Charged

Merchandise Received in Good Order by:

Do not Reduce

JOHN JOHNSON Date

NET PAYMENT DUE ON AUG. 20th

(Centralized Invoice)

LOWE'S
LOWE'S HOME CENTERS, INC.
6002 NORTH RURAL STREET
NAPOLIS, IN 46220 (317) 202-9142

(2)

- SALE -
STLANE2 13 TRANS#: 61697937 05-04-13

~~3 FOR $5 LEATHER PALM GLO~~ ~~5.00~~
15OZ SP FLR PNK MRK PR R- 9.96
2 @ 4.98

SUBTOTAL: 14.96
TAX: 1.05
IVOICE 36669 TOTAL: 16.01
M/C: 16.01

Paint 10.66 w/TAX

XXXXXXX7887 AMOUNT:16.01 AUTHCD:49589B
REFID:697955063536 05/04/13 16:05:55
5 TERMINAL: 36 05/04/13 16:05:56
ITEMS PURCHASED: 3
FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
E REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JIMMY COLLIER

HAVE THE LOWEST PRICES, GUARANTEED!
ND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
YOUR OPINIONS COUNT! *
REGISTER FOR A CHANCE TO WIN A *
$5,000 LOWE'S GIFT CARD! *
... PROPIUNIDAD DE GANAR UNA *

STAPLES

(1)

that was easy.
Low prices. Every item. Every day.
6101 North Keystone,Suite 1200-C
INDIANAPOLIS, IN 46220
(317) 722-9853

SALE 1598835 10 002 75594
1281 05/04/13 03:52

QTY	SKU	PRICE
1	TLLY COUNTR 1EA	
	039956651189	11.49
	SUBTOTAL	11.49
	Standard Tax 7.00%	0.80
	TOTAL	$12.29
	MasterCard	12.29

Card No.: XXXXXXXXXXXX7887 [S]
Auth No.: 44828B

TOTAL ITEMS 1

LOWE'S
LOWE'S HOME CENTERS, INC.
6002 NORTH RURAL STREET
INDIANAPOLIS, IN 46220 (317) 202-9142

(3)

- SALE -
SALES#: FSTLANE2 13 TRANS#: 61038801 05-08-13

429760 15OZ SP FLR PNK MRK PR R- 14.94
3 @ 4.98

SUBTOTAL: 14.94
TAX: 1.05
INVOICE 36359 TOTAL: 15.99
DEBIT: 15.99

DEBIT:XXXXXXXXXXXX1860 AMOUNT:15.99 AUTHCD:02609
SWIPED REFID:038818063536 05/08/13 14:46:58
TRACE:00789982
PURCHASE CASH BACK TOTAL DEBIT
15.99 0.00 15.99

STORE: 0635 TERMINAL: 36 05/08/13 14:47:
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JIMMY COLLIER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%
SEE STORE FOR DETAILS.

LOWE'S
LOWE'S HOME CENTERS, INC.
6002 NORTH RURAL STREET
INDIANAPOLIS, IN 46220 (317) 202-9142

5

- SALE -
SALES#: FSTLANE3 13 TRANS#: 8564730 05-14-13

35534 DRP(429752) 15 OZ RED-ORG 9.96
2 @ 4.98
429752 15OZ FLR RED-ORNG MRKG R- 9.96
2 @ 4.98

SUBTOTAL: 19.92
TAX: 1.39
INVOICE 35191 TOTAL: 21.31
M/C: 21.31

M/C:XXXXXXXXXXX7687 AMOUNT:21.31 AUTHCD:47119B
SWIPED REFID:564748063535 05/14/13 16:52:28
STORE: 0635 TERMINAL: 35 05/14/13 16:52:29
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JIMMY COLLIER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 35191 0635 134

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey.

STORE: 0635 TERMINAL: 35 05/14/13 16:52:29

LOWE'S
LOWE'S HOME CENTERS, INC.
6002 NORTH RURAL STREET
INDIANAPOLIS, IN 46220 (317) 202-9142

4

- SALE -
SALES#: FSTLANE2 13 TRANS#: 61828016 05-17-13

429752 15OZ FLR RED-ORNG MRKG R- 9.96
2 @ 4.98

SUBTOTAL: 9.96
TAX: 0.70
INVOICE 36969 TOTAL: 10.66
M/C: 10.66

M/C:XXXXXXXXXXX7887 AMOUNT:10.66 AUTHCD:44484B
SWIPED REFID:828035063536 05/17/13 18:00:35
STORE: 0635 TERMINAL: 36 05/17/13 18:00:37
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JIMMY COLLIER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 36969 0635 137

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0635 TERMINAL: 36 05/17/13 18:00:37

LOWE'S
LOWE'S HOME CENTERS, INC.
4444 SOUTH EMERSON AVENUE
INDIANAPOLIS, IN 46203 (317) 405-0221

6

- SALE -
SALES#: FSTLANE2 13 TRANS#: 5174060 05-21-13

429752 15OZ FLR RED-ORNG MRKG R- 9.96
2 @ 4.98

SUBTOTAL: 9.96
TAX: 0.70
INVOICE 05254 TOTAL: 10.66
M/C: 10.66

M/C:XXXXXXXXXXX7887 AMOUNT:10.66 AUTHCD:85631B
SWIPED REFID:174065231905 05/21/13 18:07:45
STORE: 2319 TERMINAL: 05 05/21/13 18:07:47
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PAT WADDELL

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
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¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 05254 2319 141

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2319 TERMINAL: 05 05/21/13 18:07:47

LOWE'S®
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9

LOWE'S HOME CENTERS, INC.
8002 NORTH SHADELAND AVE.
INDIANAPOLIS, IN 46250 (317) 578-2200

- SALE -

SALES#: S0288KJ1 1684713 TRANS#: 88581598 09-08-13

429758 15OZ YELLOW MRKG PAINT RO 9.96
2 @ 4.98

SUBTOTAL:	9.96
TAX:	0.70
INVOICE 17668 TOTAL:	10.66
M/C:	10.66

M/C:XXXXXXXXXXXX7887 AMOUNT:10.66 AUTHCD:671748
SWIPED REFID:681604028817 09/08/13 19:06:44
STORE: 0288 TERMINAL: 17 09/08/13 19:06:46
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TODD BYCZEK

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

8

LOWE'S
LOWE'S HOME CENTERS, INC
6002 NORTH RURAL STREET
INDIANAPOLIS, IN 46220 (317) 202-914[illegible]

- SALE -

[illegible]: FSTLANE1 13 TRANS# [illegible]

[illegible] 15OZ FLR RED [illegible]
2 @ 4.9[illegible]

SUBTOTAL:	9.96
TAX:	0.70
INVOICE 37329 TOTAL:	10.66
M/C:	10.66

[illegible]XXXXXXXXX7887 AMOUNT:10.66 AUTHCD:44367B
[illegible]EFID:682347063537 05/27/13 15:19 07
[illegible] TERMINAL: 37 05/27/13 15:19:10
[illegible] PURCHASED: [illegible]

[illegible] SIDE FOR RETURN POLICY.
[illegible] MANAGER: JIMMY COLLIER

WE HAVE THE LOWEST PRICES, GUARANTEED!
[illegible] FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 37329 0635 147

NO PURCHASE NECESSARY TO ENTER OR WIN
[illegible] PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
[illegible] RULES & WINNERS AT: www.lowes.com/survey

[illegible] 05/27/13 15:19:10

7

LOWE'S
[illegible]

SALE
[illegible]LANE2 13 TRANS#: 61506486 05-25-13

4[illegible]752 15OZ FLR RED-ORNG MRKG R- 19.92
4 @ 4.98

SUBTOTAL:	19.92
TAX:	1.39
INVOICE 36628 TOTAL:	21.31
M/C:	21.31

[illegible]XXXXXXXXXXX7[illegible]

[illegible] FOR RETURN POL[illegible]

WE HAVE [illegible]
IF YOU FIND A LOWER [illegible]
SEE STORE FOR DETAILS

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

[illegible] BY COMPLETING A GUEST SATISFACTION SURVEY
[illegible] ONE WEEK AT www.lowes.com/survey
[illegible] 0635 145

[illegible] PROHIBITED [illegible]
[illegible]IAL RULES & WINNERS AT: www.[illegible]

STORE 0635 TERMINAL: 36 05/25/13 14[illegible]

LOWE'S®

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LOWE'S HOME CENTERS, INC.
8002 NORTH SHADELAND AVE.
INDIANAPOLIS, IN 46250 (317) 578-2200

11

- SALE -

SALES#: S0288AD5 1818287 TRANS#: 10740515 09-09-13

429758 150Z YELLOW MRKG PAINT RO	9.96
2 @ 4.98	
SUBTOTAL:	9.96
TAX:	0.70
INVOICE 27837 TOTAL:	10.66
M/C:	10.66

M/C:XXXXXXXXXXX7887 AMOUNT:10.66 AUTHCD:92007B
SWIPED REFID:740524028827 09/09/13 11:28:44
STORE: 0288 TERMINAL: 27 09/09/13 11:28:46
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TODD BYCZEK

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****

LOWE'S
LOWE'S HOME CENTERS, INC.
6002 NORTH RURAL STREET
INDIANAPOLIS, IN 46220 (317) 202-9142

10

- SALE -

SALES#: FSTLANE2 13 TRANS#: 61666390 09-08-13

~~184240 LEATHER PALM GLOVE W/SAFE~~ X	~~3.96~~
~~2 @ 1.98~~	
429758 150Z YELLOW MRKG PAINT RO	9.96
2 @ 4.98	
SUBTOTAL:	13.92 Paint
TAX:	0.97 10.66
INVOICE 36031 TOTAL:	14.89 W/TAX
M/C:	14.89

M/C:XXXXXXXXXXX7887 AMOUNT:14.89 AUTHCD:644268
SWIPED REFID:666405063536 09/08/13 14:53:25
STORE: 0635 TERMINAL: 36 09/08/13 14:53:27
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JIMMY COLLIER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 36031 0635 251

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****
STORE: 0635 TERMINAL: 36 09/08/13 14:53:27

Walmart
Save money. Live better.

(317) 773 - 5212
MANAGER DOUG CERMAK
16865 CLOVER RD
NOBLESVILLE IN 46060

Paint #83
Elec. Dryer

ST# 0923 OP# 00000146 TE# 07 TR# 02303

RV DRYER	076131805034	9.84 X
RV DRYER	076131805034	9.84 X
60 CACAO CHP	074759961274 F	2.88 X
WC BT 4 S	006132835704	2.36 X
	SUBTOTAL	24.92
TAX 1	7.000 %	1.74
	TOTAL	26.66
	VISA TEND	26.66

ACCOUNT # **** **** **** 1860 S
APPROVAL # 109054
REF # 321400607264
TRANS ID - 283214147054619
VALIDATION - 63FF
PAYMENT SERVICE - E
TERMINAL # 09002603

(14)

08/02/13 00:05:01

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 2040 6862 4482 2343 5837

Ask a Pharmacy Sales Associate how you can save money on pet medications!
08/02/13 00:05:01

CUSTOMER COPY

Walmart
Save money. Live better.

(317) 773 - 5212
MANAGER DOUG CERMAK
16865 CLOVER RD
NOBLESVILLE IN 46060

ST# 0923 OP# 00000106 TE# 23 TR# 08732

FILLER GAL	007630800265	15.78 X
BONDO	007630800764	39.94 X
** VOIDED ENTRY **		
BONDO	007630800764	39.94-X
	SUBTOTAL	15.78
TAX	7.000 %	1.10
	TOTAL	16.88
	DEBIT TEND	16.88
	CHANGE DUE	0.00

(13)

EFT DEBIT PAY FROM PRIMARY
16.88 TOTAL PURCHASE
ACCOUNT # **** **** **** 1860 S
REF # 3210007 1925
NETWORK ID. 0087 APPR CODE 379310
TERMINAL # 14000968

07/29/13 16:13:12

ITEMS SOLD 1

TC# 1203 0308 1613 3616 3274

Ask a Pharmacy Sales Associate how you can save money on pet medications!
07/29/13 16:13:14

Walmart
Save money. Live better.

(317) 328 - 0325
MANAGER COREY LANGSTON
4545 LAFAYETTE RD
INDIANAPOLIS IN 46254

ST# 3781 OP# 00000436 TE# 13 TR# 08617

FILLER GAL	007630800265	21.97 X
SPREADER	007630800357	2.74 X
SPREADER	007630800357	2.74 X
HARDNER	007630800913	2.57 X
	SUBTOTAL	30.02
TAX 1	7.000 %	2.10
	TOTAL	32.12
	MCARD TEND	32.12

ACCOUNT # **** **** **** 7887 S
APPROVAL # 11762B
REF # 321100888142
TERMINAL # MX289199

(12)

07/30/13 16:56:37

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 0987 9992 7199 8719 8870

Ask a Pharmacy Sales As[illegible] how you can save money [illegible] cations!
07/30/13 [illegible]

LOWE'S
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

17

- SALE -

SALES#: S1191MH3 1428157 TRANS#: 85091700 08-09-13

142569 DAP QT CONTACT CEMENT OR	12.94
2 @ 6.47	
SUBTOTAL:	12.94
TAX:	0.91
INVOICE 01923 TOTAL:	13.85
M/C:	13.85

M/C:XXXXXXXXXXX7887 AMOUNT:13.85 AUTHCD:93303B
SWIPED REFID:091706119101 08/09/13 19:41:46
STORE: 1191 TERMINAL: 01 08/09/13 19:41:48

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DALE KELLEY

LOWE'S
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

16

- SALE -

SALES#: S1191AB2 1745879 TRANS#: 85642423 08-04-13

10106 QUART GEL CONTACT CEMENT	24.94
2 @ 12.47	
336937 GR 6 OZ 1-IN BLCK PANELBO	2.47
104023 PROJECT SOURCE 2-IN CHIP	2.30
2 @ 1.15	
SUBTOTAL:	29.71
TAX:	2.08
INVOICE 01734 TOTAL:	31.79
M/C:	31.79

M/C:XXXXXXXXXXX7887 AMOUNT:31.79 AUTHCD:707858
SWIPED REFID:642432119101 08/04/13 14:53:52

STORE: 1191 TERMINAL: 01 08/04/13 14:54:09

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DALE KELLEY

LOWE'S
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

15

- SALE -

SALES#: S1191TT1 1736302 TRANS#: 85653213 08-04-13

940 1X4X8 #2 TOP CHOICE WHTWD	28.96
8 @ 3.62	
336931 GR 6 OZ 1-IN MED BRWN PNL	4.94
2 @ 2.47	
SUBTOTAL:	33.90
TAX:	2.37
INVOICE 01792 TOTAL:	36.27
M/C:	36.27

M/C:XXXXXXXXXXX7887 AMOUNT:36.27 AUTHCD:482...
SWIPED REFID:653219119101 08/04/13 17:53:39

STORE: 1191 TERMINAL: 01 08/04/13 17:53:47

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DALE KELLEY

INDIANA TRANSPORTATION MUSEUM

10010

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2013	Bill	Britton Street	3,414.00	3,414.00	11/14/2013	3,414.00
					Check Amount	3,414.00

PAYMENT RECORD

Keybank Checking-Ra Britton Street Cicero

3,414.00

29706 646513 (6/13)

018721

Rev 11/11

Indiana Transportation Museum
Noblesville IN

$3,414 pd

Invoice for repairs to Britton Street in Cicero due to loose crossing timbers and rail in street crossing. Project required removal of asphalt, drive screws, timbers and old stone to allow access to remove old spikes plug holes and respike rails. Crossing retamped, and regraded, for new Asphalt. 5 loads of old Asphalt hauled to Frash landfill in Noblesville, Crossing timbers delivered to ITM Museum for disposal or reuse. worksite cleaned up and street reopened.

52 Man hrs. Skilled Labor	$32.00 per Hr.
	$1664.00
50 Man hrs. General Labor	$21.00 per Hr.
	$1050.00
14 Hrs. Single axle dump truck with driver	$50.00 per hr.
	$700.00
Total Due	
$3414.00	

CK 10010
PD 11/14/13

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

From: John McCormack <j.p.mccormack@sbcglobal.net>
Sent: Tuesday, November 12, 2013 11:33 PM
To: jmnichols@mwbb.net; bmagersmbs@comcast.net
Subject: Britton Street Crossing Invoice

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
11-11-13

Invoice for repairs to Britton street crossing in Cicero IN.

Indiana Transportation Museum
Noblesville IN

~~$~~ 853 per Kirk

Invoice for repairs to Britton Street in Cicero due to loose crossing timbers and rail in street crossing. Project required removal of asphalt, drive screws, timbers and old stone to allow access to remove old spikes plug holes and respike rails. Crossing retamped, and regraded, for new Asphalt. 5 loads of old Asphalt hauled to Frash landfill in Noblesville, Crossing timbers delivered to ITM Museum for disposal or reuse. worksite cleaned up and street reopened.

52 Man hrs. Skilled Labor	$32.00 per Hr. $1664.00
50 Man hrs. General Labor	$21.00 per Hr. $1050.00
14 Hrs. Single axle dump truck with driver	$50.00 per hr. $700.00
Total Due $3414.00	

ck 100D
PD 11/14/13

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

...se Window

Subject: FW: Britton Street Crossing Invoice
From: Linda and Pete <jetmel4two@live.com>
Date: Wed, Nov 13, 2013 11:46 am
To: "info@itm.org" <info@itm.org>

From: j.p.mccormack@sbcglobal.net
To: jmnichols@mwbb.net; bmagersmbs@comcast.net
Subject: Britton Street Crossing Invoice
Date: Tue, 12 Nov 2013 23:33:09 -0500

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
11-11-13

Invoice for repairs to Britton street crossing in Cicero IN.

Indiana Transportation Museum
Noblesville IN

Invoice for repairs to Britton Street in Cicero due to loose crossing timbers and rail in street crossing Project required removal of asphalt, drive screws, timbers and old stone to allow access to remove c spikes plug holes and respike rails. Crossing retamped, and regraded, for new Asphalt. 5 loads of ol Asphalt hauled to Frash landfill in Noblesville, Crossing timbers delivered to ITM Museum for dispos reuse. worksite cleaned up and street reopened.

52 Man hrs. Skilled Labor	$32.00 per Hr. $1664.00
50 Man hrs. General Labor	$21.00 per Hr. $1050.00
14 Hrs. Single axle dump truck with driver hr.	$50.00 per $700.00
Total Due	**$3**

Track Labor I did Grade Crossing

$3,414

8541

Correct Change this

Thank you for your business
from McCormack Contracting
John P. McCormack

INDIANA TRANSPORTATION MUSEUM 1436

Robert Charles Duguay 12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2013	Bill	Labor	200.00	200.00		200.00
					Check Amount	200.00

PAYMENT RECORD

1108 Key Bank-Muse Labor 200.00

INDIANA TRANSPORTATION MUSEUM

1437

Robert Duguay

12/30/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2013	Bill	Lowes	29.39	29.39		29.39
					Check Amount	29.39

PAYMENT RECORD

1108 Key Bank-Muse Lowes 29.39

29702 639936 (1/13)

017851

Rev 11/11

Dinner

29.39
+8x25
229.39

715

LOWE'S®
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
8650 SOUTH MADISON AVE.
INDIANAPOLIS, IN 46227 (317) 881-0050

- SALE -

SALES#: S0442AB4 1773921 TRANS#: 66532822 12-08-13

206566 CROWN QT DENATURED ALCOHO	7.29
19044 STAN 1000-CT 1/2-IN 18G B	0.72
2 @ 0.36	
80956 PVC BEAD BRD 1/2INX13/32I	19.46
7 @ 2.78	
SUBTOTAL:	27.47
TAX:	1.92
INVOICE 12228 TOTAL:	29.39
VISA:	29.39

VISA:XXXXXXXXXXXX4254 AMOUNT:29.39 AUTHCD:030015
SWIPED REFID:532853044212 12/08/13 15:00:53

STORE: 0442 TERMINAL: 12 12/08/13 15:01:03
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRYCE.N.MCGUIRE@STORE.LOWES

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

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REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 12228 0442 342

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

0442 TERMINAL: 12 12/08/13 15:01:03

Robert
Duguay

4 windows

8 HRS $25/hr

Dinner

ITM

CR 1436 + 1437
12/30/13

121 Charing Cross
IND IN 46217

317 531 7192

Picked up 5
more
windows

INDIANA TRANSPORTATION MUSEUM 1480

John McNichols 3/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2014	Bill	Expenses	50.00	50.00		50.00
					Check Amount	50.00

PAYMENT RECORD

1108 Key Bank-Muse Expenses 50.00

29702 639936 (1/13)

017851

Rev 11/11

Wabash
Barn Paint

TRACTOR SUPPLY Co
TractorSupply.com

01 2375 EAST PLEASANT ST., RT
NOBLESVILLE, IN 46060
317 776-1883

Ticket: 196376
Date: 3 8/14 Time: 36 AM
Store: Register: 1
Cashier: 60213010
Customer: ~~PAUL MEISTER~~ Michael's
Phone #: 3177736000
INDIANA TRANSPORTATION MUSEUM

	Qty	Price	Amount	
[illegible] BARN FENCE PAINT GAL RED				
3450068	5	10.00	50	E

Subtotal	50.00
Tax	0.00
Total	50.00

Visa
[illegible]
Auth # [illegible]

Change 0.00

CR 1480
AR 3/26/14

[illegible] PAUL MEISTER
Address BOX 83
[illegible] NOBLESVILLE, IN
[illegible] 46060
[illegible] 317 [illegible]

[illegible] Date
[illegible] Holder

INDIANA TRANSPORTATION MUSEUM

10064

John McNichols

3/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2014	Bill	Mailing	112.69	112.69		112.69
					Check Amount	112.69

PAYMENT RECORD

Keybank Checking-Ra Mail to Pittsburg Air Brake

112.69

29706 646513 (6/13)

018721

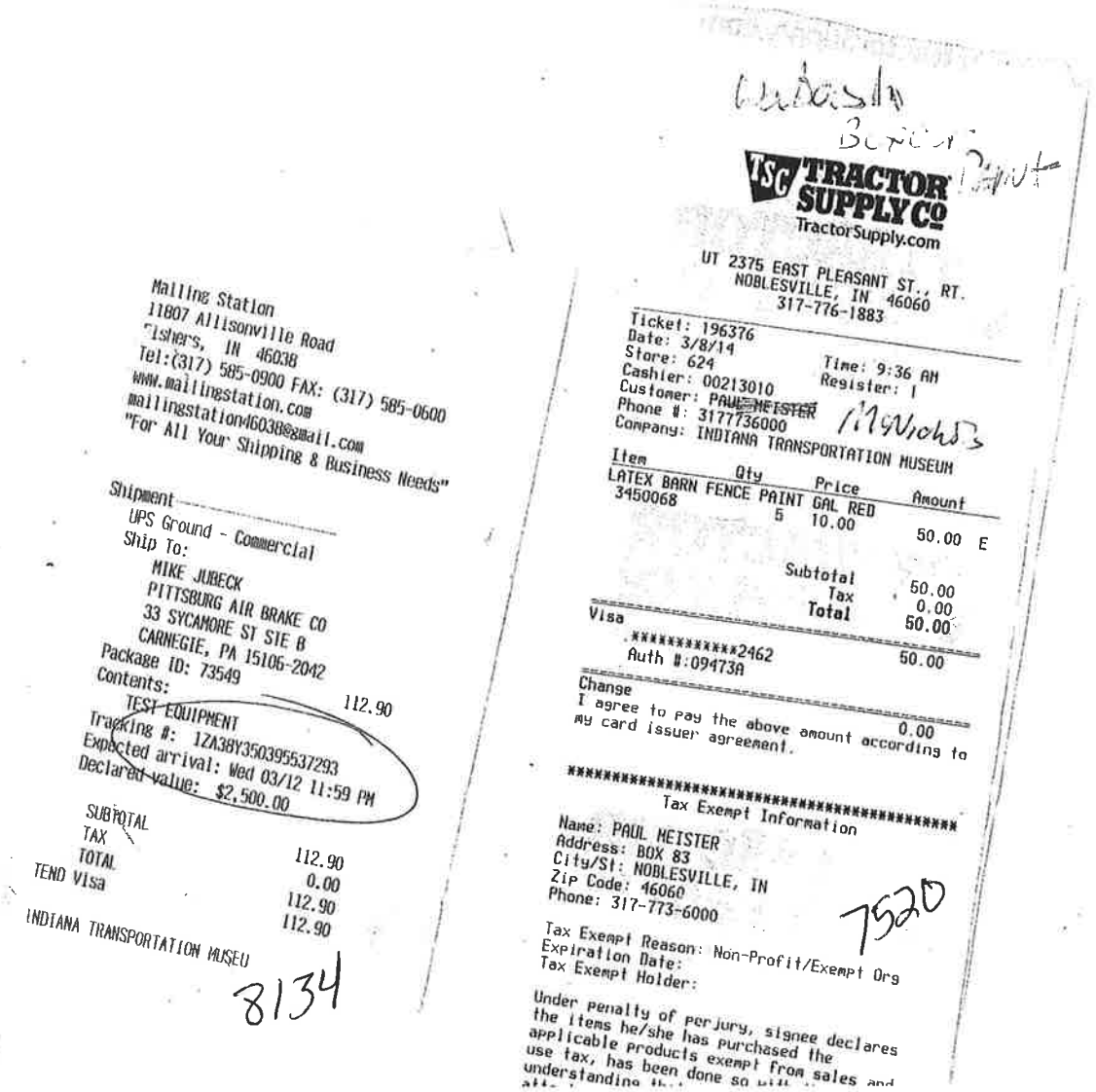
Rev 11/11

[illegible] ation
[illegible] Ar[illegible]sonville [illegible]
[illegible]
[illegible] 585-0600
[illegible] mailing [illegible]
mailing [illegible]
"For All Your [illegible] Business Needs"

Shipment
UPS [illegible]
Ship to:
MIKE JUBECK
PITTSBURG AIR BRA[illegible] CO
33 SYCAMORE ST STE B
CARNEGIE, PA 15106-2042
Package ID: [illegible]
Contents:
TEST EQUIPMENT
Tracking #: 1ZA38Y3503
[illegible]
Declared value $[illegible]

SUBTOTAL [illegible]
TAX
[illegible]

[illegible]ANA [illegible]



Mailing Station
11807 Allisonville Road
Fishers, IN 46038
Tel:(317) 585-0900 FAX: (317) 585-0600
www.mailingstation.com
mailingstation46038@gmail.com
"For All Your Shipping & Business Needs"

Shipment
UPS Ground - Commercial
Ship To:
MIKE JUBECK
PITTSBURG AIR BRAKE CO
33 SYCAMORE ST STE B
CARNEGIE, PA 15106-2042
Package ID: 73549
Contents: 112.90
TEST EQUIPMENT
Tracking #: 1ZA38Y350395537293
Expected arrival: Wed 03/12 11:59 PM
Declared value: $2,500.00

SUBTOTAL	112.90
TAX	0.00
TOTAL	112.90
TEND Visa	112.90

INDIANA TRANSPORTATION MUSEU

8134

Wabash
Boxes
Paint

TSC TRACTOR SUPPLY CO
TractorSupply.com

UT 2375 EAST PLEASANT ST., RT.
NOBLESVILLE, IN 46060
317-776-1883

Ticket: 196376
Date: 3/8/14
Store: 624
Time: 9:36 AM
Register: 1
Cashier: 00213010
Customer: PAUL MEISTER
Phone #: 3177736000
Company: INDIANA TRANSPORTATION MUSEUM

McNichols

Item	Qty	Price	Amount
LATEX BARN FENCE PAINT GAL RED 3450068	5	10.00	50.00 E

Subtotal	50.00
Tax	0.00
Total	50.00

Visa
**********2462 50.00
Auth #:09473A

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

****
Tax Exempt Information

Name: PAUL MEISTER
Address: BOX 83
City/St: NOBLESVILLE, IN
Zip Code: 46060
Phone: 317-773-6000

7520

Tax Exempt Reason: Non-Profit/Exempt Org
Expiration Date:
Tax Exempt Holder:

Under penalty of perjury, signee declares the items he/she has purchased the applicable products exempt from sales and use tax, has been done so with ...
understanding th...

Beth Magers

From: John McNichols <Jmcnichols@crosspointkinetics.com>
Sent: Wednesday, March 19, 2014 5:29 PM
To: 'adam f <moonshot421@yahoo.com> (moonshot421@yahoo.com)'; suzq2u@yahoo.com
Cc: 'bmagersmbs@comcast.net'
Subject: Receipts
Attachments: Wabash n single car test shipping rec.pdf

Adam and Suzie, attached are a couple of receipts. One is for Wabash Boxcar paint from TSC, for Museum Ops, and the other is a receipt to ship our single car brake tester to Pittsburg Air Brake for its annual calibration. Bruce has already picked this up from them. Please add these to your payables, for the next round, thanks.

John McNichols
Educate * Preserve * Experience

INDIANA Transportation Museum
www.itm.org

317 439-3630

1457

INDIANA TRANSPORTATION MUSEUM

John McNichols

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/6/2014	Bill	Expenses	39.15	39.15		39.15
					Check Amount	39.15

1/16/2014

PAYMENT RECORD

1108 Key Bank-Muse Expenses 39.15

29702 639936 (1/13)

017851

Rev 11/11

TARJETA DE REGALO DE LOWE'S DE $5000!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 01975 1191 362
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
STORE: 1191 TERMINAL: 01 12/28/13 10:27:45

INVOICE
****

EXTENSION
26.99CN

Ck 1457
pd
1/16/14

MID:1679792442 APP:826492 XR:455849

** PAYMENT RECEIVED **
** PAID IN FULL **

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX8044
(JOHN MCNICHOLS)

26.99	TAXABLE	0.00
	NON-TAXABLE	26.99
	SUB-TOTAL	26.99
26.99	TAX AMOUNT	0.00
	TOTAL INVOICE	26.99

X
Received By

Noblesville Ace Hardware
603 Westfield Road
Noblesville, IN 46060

PHONE: (317) 770-5223

INDIANA TRANSPORTATION MUSEUM
701 CICERO ROAD

NOBLESVILLE IN 46060
(317) 773-6000
MC NICHOLS/JOHN

Wabash Box Car

CUST # 405
TERMS: NET EOM

RES. # 0003137031-001

DUE DATE: 1/31/14

INV # E55849
DATE : 12/21/13
CLERK: JENNIFER
TERM # 558

TIME :10:18
****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	55553	HDG CARR SCRW 1/2X4	29.99	26.991/EA	26.99CN

1457
CK 1/16/14

MID:1679792442 APP:826492 XR:455849

** PAYMENT RECEIVED **
** PAID IN FULL **

BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX8044
(JOHN MCNICHOLS)

26.99	TAXABLE	0.00
	NON-TAXABLE	26.99
	SUB-TOTAL	26.99
26.99	TAX AMOUNT	0.00
	TOTAL INVOICE	26.99

X _____
Received By

McNichols Wabash Box

LOWE'S

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LOWE'S HOME CENTERS, INC.
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

- SALE -

SALES#: S1191DB1 1793577 TRANS#: 85244435 12-28-13

304103 PROJECT SOURCE 4-IN CHIP	3.78
3.98 DISCOUNT EACH	-0.20
235018 WHIZZ 6-IN MULTI-PRPOSE R	7.58
7.98 DISCOUNT EACH	-0.40
SUBTOTAL:	11.36
TAX:	0.80
INVOICE 01975 TOTAL:	12.16
LCC:	12.16
TOTAL DISCOUNT:	**0.60**

LCC:XXXXXXXXXXXX2350 AMOUNT:12.16 AUTHCD:000609
SWIPED REFID:244447119101 12/28/13 10:27:27
LBA/PO: WABASH

STORE: 1191 TERMINAL: 01 12/28/13 10:27:45

 # OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS.

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO WIN A** *
* **$5,000 LOWE'S GIFT CARD!** *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
*
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 01975 1191 362 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 1191 TERMINAL: 01 12/28/13 10:27:45

INDIANA TRANSPORTATION MUSEUM

1472

John McNichols

2/17/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/11/2014	Bill	Expenses	110.05	110.05		110.05
					Check Amount	110.05

PAYMENT RECORD

1108 Key Bank-Muse Expenses 110.05

29702 639936 (1/13)

017851

Rev 11/11

Goodwill Rewa
thanks for y

Check rewards
www.goodwill
1-855-GWREWA

Tell us about
www.goodwill

Rewards Membe

MWBB
MCNICHOLS JOHN

P.O.#/JOB NAME: WABASH

2017 18 [illegible] 01/11/2014 2011

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/11/2014
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
161870 159871

Password:
14061 159853

Entries must be entered by 02/10/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

More saving. More doing.℠

3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00018 79782 01/11/14 10:59 AM
CASHIER LISA - LRT2654

051652097399 KILZ GALLON <A>
KILZ COMPLETE PRIMERL101201 LVOC GAL 39.96
2@19.98 54.97
033287144037 18V BATTERY <A>
RYOBI 18V LITHIUM+ COMPACT BATTERY

SUBTOTAL	94.93
SALES TAX	6.65
TOTAL	$101.58
XXXXXXXXXXXX9764 HOME DEPOT	101.58
AUTH CODE 011843/8183383	TA

MWBB
MCNICHOLS JOHN

P.O.#/JOB NAME: WABASH

2017 18 79782 01/11/2014 2011

CK 1472
PD 2/17/14

THE HOME DEPOT

More saving.
More doing.™

3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00018 79782 01/11/14 10:59 AM
CASHIER LISA - LRT2654

051652097399 KILZ GALLON <A>
KILZ COMPLETE PRIMERL101201 LVOC GAL
2@19.98 39.96
033287144037 18V BATTERY <A> 54.97
RYOBI 18V LITHIUM+ COMPACT BATTERY

SUBTOTAL	94.93
SALES TAX	6.65
TOTAL	$101.58
XXXXXXXXXXXX9764 HOME DEPOT	101.58
AUTH CODE 011843/0183383	TA

MWBB
MCNICHOLS JOHN

P.O.#/JOB NAME: WABASH

2017 18 79782 01/11/2014 2311

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/11/2014

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
161870 159871

Password:
14061 159853

Entries must be entered by 02/10/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

INDIANA TRANSPORTATION MUSEUM

10208

North Central Co-op

12/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2014	Bill	A0036440	16.23	16.23		16.23
11/1/2014	Bill	A0040405	40.00	40.00		40.00
11/1/2014	Bill	A0046016	39.18	39.18		39.18
11/1/2014	Bill	A0052139	60.44	60.44		60.44
11/1/2014	Bill	00914304	8.34	8.34		8.34
					Check Amount	164.19

PAYMENT RECORD

Keybank Checking-Ra

164.19

29706 646513 (6/13)

018721

Rev 11/11

			Card # 8019366 IND TRANS MUSEU				
	12.4250 GAL		87 E-10 PLUS with U	3.21900	40.00		
10/15/14 A0046016 256			Trans #00004130			39.19	1,344.24
			Card # 8019366 IND TRANS MUSEU			39.18	
	12.3260 GAL		87 E-10 PLUS with U	3.17900	39.18		
10/22/14 A0052139 256			Trans #00001275			60.44 ✓	1,404.68
			Card # 8019366 IND TRANS MUSEU				
	20.8480 GAL		87 E-10 PLUS with U	2.89900	60.44		
10/28/14 00010186 002			PAYMENT - THANK YOU			672.69-	731.99
10/28/14 DISC 002			SALES DISCOUNT			.01-	731.98
10/31/14 00914304 256			SERVICE CHARGE			8.34	740.32

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$175.86			
QTY					56.65			

$730
Shayne

Ck 10208
pd 12/15/14

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500%	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY: 11/20/14		184.20	556.12	.00	.00	740.32

YOUR ACCT# IS 0000948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

Central Co-op

#299 • WABASH, IN 46992-0299
(260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CHECK NUMBER	AMOUNT PAID

PAGE 1
10/31/14
ACCT # 0000948528
PAY THIS AMOUNT $740.32

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 11/20/2014.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
09/30/14				BALANCE FORWARD						1,228.82
10/03/14	A0036440 256			Trans #00001816				36.23		1,265.05
				Card # 8019366 IND TRANS MUSEU						
		11.0510	GAL	87 E-10 PLUS with U	3.27900	36.24				
10/08/14	A0040405 256			Trans #00002569				40.00 ✓		1,305.05
				Card # 8019366 IND TRANS MUSEU						
		12.4250	GAL	87 E-10 PLUS with U	3.21900	40.00				
10/15/14	A0046016 256			Trans #00004130				39.19		1,344.24
				Card # 8019366 IND TRANS MUSEU				39.18		
		12.3260	GAL	87 E-10 PLUS with U	3.17900	39.18				
10/22/14	A0052139 256			Trans #00001275				60.44 ✓		1,404.68
				Card # 8019366 IND TRANS MUSEU						
		20.8480	GAL	87 E-10 PLUS with U	2.89900	60.44				
10/28/14	00010186 002			PAYMENT - THANK YOU					672.69-	731.99
10/28/14	DISC 002			SALES DISCOUNT					.01-	731.98
10/31/14	00914304 256			SERVICE CHARGE				8.34		740.32

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$175.86			
QTY					56.65			

E730
Slayne

OK 10208
PD 12/15/14

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%		CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:	11/20/14	184.20	556.12	.00	.00	740.32

YOUR ACCT# IS 0000948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

INDIANA TRANSPORTATION MUSEUM 10202

North Central Co-op 12/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2014	Bill	A0011539	95.25	95.25		95.25
9/30/2014	Bill	A0015413	243.53	243.53		243.53
9/30/2014	Bill	A0023553	166.64	166.64		166.64
9/30/2014	Bill	A0030636	40.60	40.60		40.60
9/30/2014	Bill	00914273	10.10	10.10		10.10
					Check Amount	556.12

PAYMENT RECORD

Keybank Checking-Ra 556.12

29706 646513 (6/13) 018721 Rev 11/11

		Card # 8019366 IND TRANS MUSEU			
	66.5570 GAL	87 E-10 PLUS with U 3.65900	243.53		
09/18/14 A0023553 256		Trans #00008776		166.63	1,178.12
		Card # 8019366 IND TRANS MUSEU			
	49.0260 GAL	87 E-10 PLUS with U 3.39900	166.64		
09/26/14 A0030636 256		Trans #00000529		40.60	1,218.72
		Card # 8019366 IND TRANS MUSEU			
	11.9440 GAL	87 E-10 PLUS with U 3.39900	40.60		
09/30/14 00914273 256		SERVICE CHARGE		10.10	1,228.82

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$546.02			
QTY					154.74			

Ck 10202
PD 12/5/14
OK Sharpe 8730

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%		CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:	10/20/14	556.12	672.70	.00	.00	1,228.82

YOUR ACCT# IS 0000948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

North Central Co-op
P. BOX #299 • WABASH, IN 46992-0299
HONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CHECK NUMBER	AMOUNT PAID

PAGE 1
09/30/14
ACCT # 0000948528
PAY THIS AMOUNT $1,228.82

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 10/20/2014.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
08/31/14				BALANCE FORWARD					Aug →	672.70
09/04/14	A0011539 256			Trans #00006068				95.25		767.95
				Card # 8019366 IND TRANS MUSEU						
		27.2220	GAL	87 E-10 PLUS with U	3.49900	95.25 ✓				
09/09/14	A0015413 256			Trans #00006962				243.54		1,011.49
				Card # 8019366 IND TRANS MUSEU						
		66.5570	GAL	87 E-10 PLUS with U	3.65900	243.53 ✓				
09/18/14	A0023553 256			Trans #00008776				166.63		1,178.12
				Card # 8019366 IND TRANS MUSEU						
		49.0260	GAL	87 E-10 PLUS with U	3.39900	166.64 ✓				
09/26/14	A0030636 256			Trans #00000529				40.60		1,218.72
				Card # 8019366 IND TRANS MUSEU						
		11.9440	GAL	87 E-10 PLUS with U	3.39900	40.60 ✓				
09/30/14	00914273 256			SERVICE CHARGE				10.10		1,228.82

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$546.02			
QTY					154.74			

Ck 10202
PD 12/5/14

OK
S Payne
8730

CREDIT TERMS

FINANCE CHARGE OF 1.500%
IF PAYMENT NOT RECEIVED BY: 10/20/14

ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%

AGED ANALYSIS OF BALANCE

CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
556.12	672.70	.00	.00	1,228.82

YOUR ACCT# IS 0000948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

INDIANA TRANSPORTATION MUSEUM 10147

North Central Co-op 8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	Z41905	107.26	107.26		107.26
7/1/2014	Bill	Z43807	106.29	106.29		106.29
7/1/2014	Bill	Z44658	57.12	57.12		57.12
7/1/2014	Bill	Z46913	77.41	77.41		77.41
7/1/2014	Bill	Z55171	80.07	80.07		80.07
7/1/2014	Bill	Z59970	103.11	103.11		103.11
7/1/2014	Bill	Service Charge	8.09	8.09		8.09
7/1/2014	Bill	Z22365	79.50	79.50		79.50
7/1/2014	Bill	Z26167	105.09	105.09		105.09
7/1/2014	Bill	Z28847	82.82	82.82		82.82
7/1/2014	Bill	Z32218	85.64	85.64		85.64
7/1/2014	Bill	Z36071	37.91	37.91		37.91
7/1/2014	Bill	Service Charge	2.20	2.20		2.20
8/1/2014	Bill	Z66539	107.20	107.20		107.20
8/1/2014	Bill	Z69620	87.99	87.99		87.99

Keybank Checking-Ra 1,662.41

PAYMENT RECORD

Payment Stub

Check Date:	8/16/2014
Check No.:	10147
Check Amount:	1,662.41

Indiana Transportation Museum, Inc.
Forest Park
PO Box 83
Noblesville, IN 46061-0083

Paid To: North Central Co-op
P.O. Box #299
Wabash, IN 46992-0299

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
7/1/2014	Bill	Z41905	107.26	107.26		107.26
7/1/2014	Bill	Z43807	106.29	106.29		106.29
7/1/2014	Bill	Z44658	57.12	57.12		57.12
7/1/2014	Bill	Z46913	77.41	77.41		77.41
7/1/2014	Bill	Z55171	80.07	80.07		80.07
7/1/2014	Bill	Z59970	103.11	103.11		103.11
7/1/2014	Bill	Service Charge	8.09	8.09		8.09
7/1/2014	Bill	Z22365	79.50	79.50		79.50
7/1/2014	Bill	Z26167	105.09	105.09		105.09
7/1/2014	Bill	Z28847	82.82	82.82		82.82
7/1/2014	Bill	Z32218	85.64	85.64		85.64
7/1/2014	Bill	Z36071	37.91	37.91		37.91
7/1/2014	Bill	Service Charge	2.20	2.20		2.20
8/1/2014	Bill	Z66539	107.20	107.20		107.20
8/1/2014	Bill	Z69620	87.99	87.99		87.99
8/1/2014	Bill	Z742275	91.34	91.34		91.34
8/1/2014	Bill	Z76728	95.87	95.87		95.87
8/1/2014	Bill	Z80025	92.69	92.69		92.69
8/1/2014	Bill	Z81433	69.51	69.51		69.51
8/1/2014	Bill	Z82926	80.60	80.60		80.60
8/1/2014	Bill	Z84453	88.52	88.52		88.52
8/1/2014	Bill	914212	16.18	16.18		16.18

-op
• WABASH, IN 46992-0299
(260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PAGE 1
06/30/14
ACCT # 948528
PAY THIS AMOUNT $1,079.27

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 07/20/2014

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
05/31/14				BALANCE FORWARD						539.92
06/05/14	Z41905 256			Trans #7055				107.26		647.18
				Card # 8019366 IND TRANS MUSEU						
		30.0100	GAL	87 E-10 PLUS	3.5743	107.26				
06/07/14	Z43807 256			Trans #7586				106.29		753.47
				Card # 8019366 IND TRANS MUSEU						
		28.2600	GAL	87 E-10 PLUS	3.7612	106.29				
06/09/14	Z44658 256			Trans #7825				57.12		810.59
				Card # 8019366 IND TRANS MUSEU						
		15.1890	GAL	87 E-10 PLUS	3.7612	57.12				
06/11/14	Z46913 256			Trans #8288				77.41		888.00
				Card # 8019366 IND TRANS MUSEU						
		20.5810	GAL	87 E-10 PLUS	3.7612	77.41				
06/21/14	Z55171 256			Trans #0411				80.07		968.07
				Card # 8019366 IND TRANS MUSEU						
		21.9420	GAL	87 E-10 PLUS	3.6490	80.07				
06/27/14	Z59970 256			Trans #1591				103.11		1,071.18
				Card # 8019366 IND TRANS MUSEU						
		29.9440	GAL	87 E-10 PLUS	3.4434	103.11				
06/30/14	914181 256			SERVICE CHARGE				8.09		1,079.27

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$531.26			
QTY					145.92			

S Payne
No Rec Doc

CK 10147
8/16/14
$ 1662.41

CREDIT TERMS

FINANCE CHARGE OF 1.500%
IF PAYMENT NOT RECEIVED BY: 07/20/14

ENTIRE ACCOUNT IS SUBJECT TO
PER MONTH-ANNUAL RATE 18.00%

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
539.35	393.16	146.76	.00	1,079.27

YOUR ACCT# IS 948528 THANK YOU... *** End of Month - N/C ***

-op
• WABASH, IN 46992-0299
(260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PAGE 1
05/31/14
ACCT # 948528
PAY THIS AMOUNT $539.92

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 06/20/2014

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
04/30/14				BALANCE FORWARD						146.76
05/12/14	Z22365 256			Trans #2453				79.50		226.26
				Card # 8019366 IND TRANS MUSEU						
		23.0850	GAL	87 E-10 PLUS	3.4434	79.50				
05/16/14	Z26167 256			Trans #3286				105.09		331.35
				Card # 8019366 IND TRANS MUSEU						
		28.6540	GAL	87 E-10 PLUS	3.6677	105.09				
05/20/14	Z28847 256			Trans #3946				82.82		414.17
				Card # 8019366 IND TRANS MUSEU						
		22.5820	GAL	87 E-10 PLUS	3.6677	82.82				
05/23/14	Z32218 256			Trans #4641				85.64		499.81
				Card # 8019366 IND TRANS MUSEU						
		23.3500	GAL	87 E-10 PLUS	3.6677	85.64				
05/29/14	Z36071 256			Trans #5635				37.91		537.72
				Card # 8019366 IND TRANS MUSEU						
		10.0810	GAL	87 E-10 PLUS	3.7612	37.91				
05/31/14	914151 256			SERVICE CHARGE				2.20		539.92

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$390.96			
QTY					107.75			

S Layne
No Rec Doc

CREDIT TERMS

FINANCE CHARGE OF 1.500%
IF PAYMENT NOT RECEIVED BY: 06/20/14

ENTIRE ACCOUNT IS SUBJECT TO
PER MONTH-ANNUAL RATE 18.00%

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
393.16	146.76	.00	.00	539.92

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

o-op

299 • WABASH, IN 46992-0299
(260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CHECK NUMBER	AMOUNT PAID

PAGE 1
07/31/14
ACCT # 948528
PAY THIS AMOUNT $1,809.17

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 08/20/2014.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
06/30/14				BALANCE FORWARD						1,079.27
07/07/14	Z66539 256			Trans #3447				107.20		1,186.47
				Card # 8019366 IND TRANS MUSEU						
		28.9800	GAL	87 E-10 PLUS with U	3.6990	107.20				
07/10/14	Z69620 256			Trans #4107				87.99		1,274.46
				Card # 8019366 IND TRANS MUSEU						
		24.4470	GAL	87 E-10 PLUS with U	3.5990	87.99				
07/16/14	Z74475 256			Trans #5397				91.34		1,365.80
				Card # 8019366 IND TRANS MUSEU						
		26.7120	GAL	87 E-10 PLUS with U	3.4190	91.34				
07/19/14	Z76728 256			Trans #6158				95.87		1,461.67
				Card # 8019366 IND TRANS MUSEU						
		26.9360	GAL	87 E-10 PLUS with U	3.5590	95.87				
07/24/14	Z80025 256			Trans #6988				92.69		1,554.36
				Card # 8019366 IND TRANS MUSEU						
		27.5930	GAL	87 E-10 PLUS with U	3.3590	92.69				
07/25/14	Z81433 256			Trans #7371				69.51		1,623.87
				Card # 8019366 IND TRANS MUSEU						
		21.5950	GAL	87 E-10 PLUS with U	3.2190	69.51				
07/28/14	Z82926 256			Trans #7854				80.60		1,704.47
				Card # 8019366 IND TRANS MUSEU						
		25.0380	GAL	87 E-10 PLUS with U	3.2190	80.60				
07/30/14	Z84453 256			Trans #8281				88.52		1,792.99
				Card # 8019366 IND TRANS MUSEU						
		25.2990	GAL	87 E-10 PLUS with U	3.4990	88.52				
07/31/14	914212 256			SERVICE CHARGE				16.18		1,809.17

8730

CREDIT TERMS

FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE

IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT

CONTINUED

o-op

_99 • WABASH, IN 46992-0299
_ (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CHECK NUMBER	AMOUNT PAID

PAGE 2
07/31/14
ACCT # 948528
PAY THIS AMOUNT $1,809.17

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 08/20/2014.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$713.72			
QTY					206.61			

Shayne
Need Receipts
But Process

CREDIT TERMS

FINANCE CHARGE OF 1.500%
IF PAYMENT NOT RECEIVED BY: 08/20/14

ENTIRE ACCOUNT IS SUBJECT TO
PER MONTH-ANNUAL RATE 18.00%

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
729.90	539.35	393.16	146.76	1,809.17

YOUR ACCT# IS 948528 THANK YOU... *** End of Month - N/C ***

INDIANA TRANSPORTATION MUSEUM

10123

North Central Co-op

8/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	Z03247	73.37	73.37		73.37
7/1/2014	Bill	Z12559	73.39	73.39		73.39
					Check Amount	146.76

PAYMENT RECORD

Keybank Checking-Ra

146.76

29706 646513 (6/13)

018721

Rev 11/11

Card # 8019366 IND TRANS MUSEU

20.5860 GAL	87 E-10 PLUS	3.5649	73.39

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$146.76			
QTY					40.80			

Shop
No Rec Doc.

CK 10123
Pd 8/1/14

CREDIT TERMS		AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.500% IF PAYMENT NOT RECEIVED BY: 05/20/14	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE 18.00%	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
		146.76	.00	.00	.00	146.76

YOUR ACCT# IS 948528 THANK YOU... *** End of Month - N/C ***

entral o-op

#299 • WABASH, IN 46992-0299
E (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

0515

04/30/14
ACCT # 948528
PAY THIS AMOUNT $146.76

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 05/20/2014

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
03/31/14				BALANCE FORWARD						.00
04/18/14	Z03247 256			Trans #5411				73.37		73.37
				Card # 8019366 IND TRANS MUSEU						
		20.2080	GAL	87 E-10 PLUS	3.6304	73.37				
04/30/14	Z12559 256			Trans #0138				73.39		146.76
				Card # 8019366 IND TRANS MUSEU						
		20.5860	GAL	87 E-10 PLUS	3.5649	73.39				

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$146.76			
QTY					40.80			

Shayne
No Rec Doc.

CR 10123
Pd 8/1/14

CREDIT TERMS

FINANCE CHARGE OF 1.500% ENTIRE ACCOUNT IS SUBJECT TO 18.00% PER MONTH-ANNUAL RATE
IF PAYMENT NOT RECEIVED BY 05/20/14

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
146.76	.00	.00	.00	146.76

YOUR ACCT# IS 948528 THANK YOU... *** End of Month - N/C ***

INDIANA TRANSPORTATION MUSEUM

UNIT	EXTENDED	DUE	CHARGES	PAYMENTS	BALANCE

10050

North Central Co-op

1/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/1/2014	Bill	X94633	190.98	190.98		190.98
1/1/2014	Bill	X95347	110.17	110.17		110.17
1/1/2014	Bill	Y07966	71.58	71.58		71.58
1/1/2014	Bill	913365	12.53	12.53		12.53
				Check Amount		385.26

PAYMENT RECORD

Keybank Checking-Ra

385.26

29706 646513 (6/13)

018721

Rev 11/11

Ck 10050
PD 1/16/14

	M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
		BALANCE FORWARD						835.52
X94633 256		Trans #8540				190.98		1,026.50
		Card # 8019366 IND TRANS MUSEU						
	67.1240 GAL	87 E-10 PLUS	2.8453	190.98				
12/04/13 X95347 256		Trans #8678				110.17		1,136.67
		Card # 8019366 IND TRANS MUSEU						
	38.7210 GAL	87 E-10 PLUS	2.8453	110.17				
12/20/13 Y07966 256		Trans #1187				71.58		1,208.25
		Card # 8019366 IND TRANS MUSEU						
	23.0350 GAL	87 E-10 PLUS	3.1070	71.58				
12/31/13 913365 256		SERVICE CHARGE				12.53		1,220.78

Summary	Feed/Grain	Chem	Fert	Seed	Petro	Hardware	Feed Serv	Ag Serv
AMOUNT					$372.73			
QTY					128.88			

8515

Ck 10050
PD 1/16/14

CREDIT TERMS			AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE		CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:	1.50%	18.00%					
	01/20/14		385.26	798.00	37.52	.00	1,220.78

YOUR ACCT# IS 948528 THANK YOU... North Central Co-op PO BOX 299 WABASH, IN 46992

INDIANA TRANSPORTATION MUSEUM

10217

Indiana Oxygen Co.

Date	Type	Reference	Original Amt.	Balance Due	12/30/2014 Discount	Payment
11/30/2014	Bill	08318341	96.93	96.93		96.93
					Check Amount	96.93

PAYMENT RECORD

Keybank Checking-Ra 30773

96.93

29706 646513 (6/13)

018721

Rev 11/11

R	ARG	ARGON	1	0	0	1	0	30	.359	10.77
R	MIX	MIX GASES	1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN	11	3	3	11	3	240	.359	86.16

CK 10217
PD 12/30/14
8110
OK
Stamps

TAX: .00

TOTAL ▶ 96.93

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08318341
INVOICE DATE: 11/30/14
TOTAL CYL VALUE: 3900.00 P/O:

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08318341	
INV DATE: 11/30/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION MUSEUM
825 PARK DR. (GATE CODE 1158)
** INSIDE FOREST PARK **
NOBLESVILLE IN 46060

INVOICE AMOUNT: 96.93

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			1-	0	0	1-	0	0	.399	.00
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN			11	3	3	11	3	240	.359	86.16

CR 10257
PD 12/30/14
8110
OK
Shayne

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08318341
INVOICE DATE: 11/30/14
TOTAL CYL VALUE: 3900.00 P/O:

TOTAL ▶ 96.93

INDIANA TRANSPORTATION MUSEUM

1651

Indiana Oxygen Co.

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
~~11/14/2014~~	Bill	01213066	110.68	110.68		110.68
					Check Amount	110.68

PAYMENT RECORD

1108 Key Bank-Muse 30773

110.68

29702 653402 (12/13)

017851

Rev 11/11

OX 220	3	0	3	3	OXYGEN, COMPRESSED, 2.2 UN1072 660CF @ 11.3559/100CF	CYL	24.983	74.95
FSCFUEL SURCHRG	1	0			TEMP DIESEL SURCHARGE OUR TRUCK	EA	4.80	4.80
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
*** CALL MICHELLE 796-5542 FOR FURTHER INSTRUCTIONS **********								
*** GATE CODE 1158 ***								
						Subtotal		85.70
					TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3			

CK 1651
PD 12/18/14

Visit us at facebook or on the web at www.indianaoxygen.com

Delivery Charge 24.98

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01213066
INVOICE DATE: 11/14/14
ORDER: 02058231-00 **P/O:** SHOP

AMOUNT THIS INVOICE INCLUDING TAX 110.68

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459 ROP

CUSTOMER:	30773	PAGE:	1
INVOICE:	01213066	ORDER:	02058231-00
INV DATE:	11/14/14	ORD DATE:	11/12/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	SHOP		
TERMS:	COD		
SHIP VIA:	Our Truck		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION MUSEUM
825 PARK DR.
** INSIDE FOREST PARK **
NOBLESVILLE IN 46060

INVOICE AMOUNT: 110.68

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: W **								
OX 220	3	0	3	3	OXYGEN, COMPRESSED, 2.2 UN1072 660CF @ 11.3559/100CF	CYL	24.983	74.95
FSCFUEL SURCHRG	1	0			TEMP DIESEL SURCHARGE OUR TRUCK	EA	4.80	4.80
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
*** CALL MICHELLE 796-5542 FOR FURTHER INSTRUCTIONS **************************								
*** GATE CODE 1158 ***								
					Subtotal			85.70
	TOTAL CYLINDERS				SHIPPED: 3 RETURNED: 3			
Visit us at facebook or on the web at www.indianaoxygen.com					Delivery Charge			24.98
Taxable amount:		0.00						

ck 1651
PD 12/18/14

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01213066
INVOICE DATE: 11/14/14
ORDER: 02058231-00 P/O: SHOP

AMOUNT THIS INVOICE INCLUDING TAX: 110.68

INDIANA TRANSPORTATION MUSEUM

1629

Indiana Oxygen Co.

12/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/10/2014	Bill	01199483	160.50	160.50		160.50
					Check Amount	160.50

PAYMENT RECORD

1108 Key Bank-Muse 30773

160.50

29702 653402 (12/13)

017851

Rev 11/11

LIFFW5P+18	50	0	6010 5P+1/8X50# FW5P+1/8 5P+/ 60105P+1/8	LB	3.21	160.50
				Subtotal		160.50

CK 1629
PD 12/11/14

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01199483
INVOICE DATE: 10/10/14
ORDER: 02043456-00 P/O: NOT 587

AMOUNT THIS INVOICE INCLUDING TAX 160.50

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459 PO#

CUSTOMER:	30773	PAGE:	1
INVOICE:	01199483	ORDER:	02043456-00
INV DATE:	10/10/14	ORD DATE:	10/10/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	NOT 587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 160.50

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
LIFFW5P+18	50	0			6010 5P+1/8X50# FW5P+1/8 5P+/ 60105P+1/8	LB	3.21	160.50
					Subtotal			160.50

CK 16229
PD 12/11/14

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01199483
INVOICE DATE: 10/10/14
ORDER: 02043456-00
P/O: NOT 587

AMOUNT THIS INVOICE INCLUDING TAX 160.50

INDIANA TRANSPORTATION MUSEUM

1605

Indiana Oxygen Co.

12/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2014	Bill	08314068	100.16	100.16		100.16
					Check Amount	100.16

PAYMENT RECORD

1108 Key Bank-Muse 30773 100.16

29702 653402 (12/13)

017851

Rev 11/11

R	ARG	ARGON	1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES	1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN	11	1	1	11	3	248	.359	89.03

chk 1605
PD 12/5/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08314068
INVOICE DATE: 10/31/14
TOTAL CYL VALUE: 3900.00 P/O:

TOTAL ▶ 100.16

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08314068	
INV DATE: 10/31/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

7459 ADA

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 100.16

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			1-	0	0	1-	0	0	.399	.00
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			11	1	1	11	3	248	.359	89.03
											TAX:	.00

CK 1605
PD 12/5/14

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08314068
INVOICE DATE: 10/31/14
TOTAL CYL VALUE: 3900.00 **P/O:**

TOTAL ▶ 100.16

INDIANA TRANSPORTATION MUSEUM

10191

Indiana Oxygen Co.

11/7/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/2/2014	Bill	01183655	115.12	115.12		115.12
9/9/2014	Bill	01186831	30.28	30.28		30.28
9/29/2014	Bill	01194231	114.53	114.53		114.53
					Check Amount	259.93

PAYMENT RECORD

Keybank Checking-Ra 30773

259.93

29706 646513 (6/13)

018721

Rev 11/11

VIC0333-0305	1	0			3-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	[illegible]	
VIC0333-0402	1	0			3-3-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	33.41	33.41
VIC0330-0002	1	0			3-1-101 CUTTING TIP	EA	28.03	28.03
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 155CF @ 13.0774/100CF	CYL	20.27	20.27
					Subtotal			115.12

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

ck 10191
Pd 11/7/14

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Dk S Payne
8116

Taxable amount: 0.00

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01183655
INVOICE DATE: 09/02/14
ORDER: 02012391-00 **P/O:** PETE

AMOUNT THIS INVOICE INCLUDING TAX 115.12

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01183655	ORDER:	02012391-00
INV DATE:	09/02/14	ORD DATE:	08/05/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 115.12

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
VIC0333-0305	1	0			3-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	33.41	33.41
VIC0333-0402	1	0			3-3-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	33.41	33.41
VIC0330-0002	1	0			3-1-101 CUTTING TIP	EA	28.03	28.03
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 155CF @ 13.0774/100CF	CYL	20.27	20.27
					Subtotal			115.12
	TOTAL CYLINDERS				SHIPPED: 1 RETURNED: 1			

ck 10191
pd 11/7/14

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Dk S Rayne
8116

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01183655
INVOICE DATE: 09/02/14
ORDER: 02012391-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 115.12

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01186831	**ORDER:**	02028400-00
INV DATE:	09/09/14	**ORD DATE:**	09/09/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	MMG
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 30.28

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 155CF @ 13.0774/100CF	CYL	20.27	20.27
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.06	4.06
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
					Subtotal			30.28
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

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OK Sparpe 8/14

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01186831
INVOICE DATE: 09/09/14
ORDER: 02028400-00

AMOUNT THIS INVOICE INCLUDING TAX 30.28

P/O: PETE

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01190676
INVOICE DATE: 09/18/14
ORDER: 02033032-00 P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 141.78

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01194231	ORDER:	02036088-00
INV DATE:	09/29/14	ORD DATE:	09/25/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	MICHELLE		
TERMS:	COD		
SHIP VIA:	Our Truck		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION MUSEUM
825 PARK DR.
** INSIDE FOREST PARK **
NOBLESVILLE IN 46060

INVOICE AMOUNT: 114.53

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: A **								
OX 220	3	0	3	3	OXYGEN, COMPRESSED, 2.2 UN1072 660CF @ 11.9236/100CF	CYL	26.232	78.70
FSCFUEL SURCHRG	1	0			TEMP DIESEL SURCHARGE OUR TRUCK	EA	4.90	4.90
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
*** CALL MICHELLE 796-5542 FOR FURTHER INSTRUCTIONS **********								
**** GATE CODE 1158 **********								
						Subtotal		89.55
					TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3			
						Delivery Charge		24.98

8116 Shayne 10-7-14

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1591

Indiana Oxygen Co.

11/7/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2014	Bill	08309781	96.93	96.93		96.93
					Check Amount	96.93

PAYMENT RECORD

1108 Key Bank-Muse 30773 96.93

29702 653402 (12/13) 017851 Rev 11/11

R	ARG	ARGON	1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES	1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN	11	6	6	11	3	240	.359	86.16

CK 1591
PD 11/7/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08309781
INVOICE DATE: 09/30/14
TOTAL CYL VALUE: 3900.00 P/O:

TOTAL ▶ 96.93

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459 DDP

CUSTOMER: 30773	PAGE: 1
INVOICE: 08309781	
INV DATE: 09/30/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 96.93

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			1-	1	1	1-	0	0	.399	.00
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN			11	6	6	11	3	240	.359	86.16

OK 1591
PO 11/7/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08309781
INVOICE DATE: 09/30/14
TOTAL CYL VALUE: 3900.00 **P/O:**

TOTAL ▶ 96.93

INDIANA TRANSPORTATION MUSEUM 10182

Indiana Oxygen Co. 10/27/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/18/2014	Bill	01190676	141.78	141.78		141.78
					Check Amount	141.78

PAYMENT RECORD

Keybank Checking-Ra 30773 141.78

29706 646513 (6/13) 018721 Rev 11/11

SHIP VIA: Will Call

RELEASE #:

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 141.78

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 155CF @ 13.0774/100CF	CYL	20.27	20.27
OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072 220CF @ 11.9236/100CF	CYL	26.232	26.23
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001 147CF @ 51.2122/100CF RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/-------/-------/ (60-175CF/CYL)	CYL	75.282	75.28
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.06	4.06
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
DDIRS-1-16-MSHK	1	0			RATCHET STRAP-UTILITY 1" X 16' W/ S-HOOKS	EA	9.99	9.99
					Subtotal			141.78

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

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8116 Payne 10-7-14

CK 10182 PD 10/27/14

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01190676	ORDER:	02033032-00
INV DATE:	09/18/14	ORD DATE:	09/18/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 141.78

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	20.27	20.27
					155CF @ 13.0774/100CF			
OX 220	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	26.232	26.23
					220CF @ 11.9236/100CF			
AL S	1	0	1	1	ACETYLENE, DISSOLVED, 2.1 UN1001	CYL	75.282	75.28
					147CF @ 51.2122/100CF			
					RECORD "ACTUAL" CUBIC FOOTAGE			
					CF			
					CF			
					-------/-------/-------/-------/			
					(60-175CF/CYL)			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.06	4.06
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
DDIRS-1-16-MSHK	1	0			RATCHET STRAP-UTILITY 1" X 16' W/ S-HOOKS	EA	9.99	9.99
						Subtotal		141.78

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

Visit us at facebook or on the web at www.indianaoxygen.com

8116
S Payne
10-7-14

CK 10182
PD 10/27/14

1575

Indiana Oxygen Co.

Date	Type	Reference	Original Amt.	Balance Due	9/29/2014 Discount	Payment
9/1/2014	Bill	08305500	100.16	100.16		100.16
9/5/2014	Bill	01185618	139.50	139.50		139.50
					Check Amount	239.66

PAYMENT RECORD

1108 Key Bank-Muse 30773

239.66

29702 653402 (12/13)

017851

Rev 11/11

R	ARG	ARGON	1	0	0	1	1	0	.359	
R	MIX	MIX GASES	1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN	11	2	2	11	3	248	.359	89.03

ck 1575
pd 9/29/14

TAX: .00

TOTAL ▶ 100.16

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08305500
INVOICE DATE: 08/31/14
TOTAL CYL VALUE: 3900.00 P/O:

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER: 30773	PAGE: 1
INVOICE: 08305500	
INV DATE: 08/31/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

7459

AOB

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 100.16

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			1-	0	0	1-	0	0	.399	.00
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			11	2	2	11	3	248	.359	89.03

CK 1575
BD 9/29/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08305500
INVOICE DATE: 08/31/14
TOTAL CYL VALUE: 3900.00 P/O:

TOTAL ▶ 100.16

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459 ADS

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01185618	**ORDER:**	02026952-00
INV DATE:	09/05/14	**ORD DATE:**	09/05/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	MMG
P/O:	.		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 139.50

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
LIFEX701818	50	0			7018MR 1/8X50# EXCALIBUR 7018MR1/8 70181/8	LB	2.79	139.50
					Subtotal			139.50

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web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01185618
INVOICE DATE: 09/05/14
ORDER: 02026952-00 **P/O:** .

AMOUNT THIS INVOICE INCLUDING TAX 139.50

INDIANA TRANSPORTATION MUSEUM 10157

Indiana Oxygen Co. 8/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/7/~~2014~~	Bill	01174569	30.34	30.34		30.34
					Check Amount	30.34

PAYMENT RECORD

Keybank Checking-Ra 30773 30.34

29706 646513 (6/13) 018721 Rev 11/11

155CF @ 13.0774/100CF

FSCFUEL SRCHGWC	1	0	TEMP DIESEL SURCHARGE W/C	EA	4.12	4.12
HMCHAZ MAT CHG	1	0	HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95

Subtotal 30.34

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

OK Sprague 8/16

CK 10157 PD 8/30/14

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01174569
INVOICE DATE: 08/07/14
ORDER: 02013633-00 P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 30.34

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

INDIANA OXYGEN COMPANY

P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

CUSTOMER:	30773	PAGE:	1
INVOICE:	01174569	ORDER:	02013633-00
INV DATE:	08/07/14	ORD DATE:	08/07/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	MMG
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 30.34

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
OX 150	1	0	1	1	OXYGEN, COMPRESSED, 2.2 UN1072	CYL	20.27	20.27
					155CF @ 13.0774/100CF			
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.12	4.12
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
					Subtotal			30.34
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

OK Sprague 8/16

CK 10157 PD 8/30/14

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01174569
INVOICE DATE: 08/07/14
ORDER: 02013633-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 30.34

INDIANA TRANSPORTATION MUSEUM

1549

Indiana Oxygen Co.

8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2014	Bill	01170595	88.43	88.43		88.43
8/1/2014	Bill	08301218	91.55	91.55		91.55
8/5/2014	Bill	01173502	128.99	128.99		128.99
					Check Amount	308.97

PAYMENT RECORD

1108 Key Bank-Muse 30773 308.97

29702 653402 (12/13)

017851

Rev 11/11

OX 220	2	0	2	1	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.9236/100CF	CYL	26.232	52.46
FSCFUEL SURCHRG	1	0			TEMP DIESEL SURCHARGE OUR TRUCK	EA	5.04	5.04
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
** Location: W **								
AL S	0	0	0	1	ACETYLENE, DISSOLVED, 2.1 UN1001 0CF @ ** N/A ** RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/-------/-------/ (60-175CF/CYL)	CYL	51.212	0.00
							Subtotal	63.45
		TOTAL CYLINDERS			SHIPPED: 2 RETURNED: 2			
							Delivery Charge	24.98

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cr 1549 8/16/14 $308.97

Taxable amount: 0.00

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01170595
INVOICE DATE: 07/29/14
ORDER: 02006916-00 P/O: MICHELLE

AMOUNT THIS INVOICE INCLUDING TAX 88.43

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER:	30773	PAGE:	1
INVOICE:	01170595	ORDER:	02006916-00
INV DATE:	07/29/14	ORD DATE:	07/24/14
SALESPERSON:	000	TERR:	007
BRANCH:	004	INT:	DAB
P/O:	MICHELLE		
TERMS:	COD		
SHIP VIA:	Our Truck		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION MUSEUM
825 PARK DR.
** INSIDE FOREST PARK **
NOBLESVILLE IN 46060

INVOICE AMOUNT: 88.43

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	A **							
OX 220	2	0	2	1	OXYGEN, COMPRESSED, 2.2 UN1072 440CF @ 11.9236/100CF	CYL	26.232	52.46
FSCFUEL SURCHRG	1	0			TEMP DIESEL SURCHARGE OUR TRUCK	EA	5.04	5.04
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
** Location:	W **							
AL S	0	0	0	1	ACETYLENE, DISSOLVED, 2.1 UN1001 0CF @ ** N/A ** RECORD "ACTUAL" CUBIC FOOTAGE CF CF -------/-------/-------/-------/ (60-175CF/CYL)	CYL	51.212	0.00
					Subtotal			63.45
		TOTAL CYLINDERS			SHIPPED: 2 RETURNED: 2			
					Delivery Charge			24.98

CK 1549
PD 8/16/14
$308.97

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01170595
INVOICE DATE: 07/29/14
ORDER: 02006916-00
P/O: MICHELLE

AMOUNT THIS INVOICE INCLUDING TAX 88.43

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08301218	
INV DATE: 07/31/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 91.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ALY	ACETYLENE			0	0	1	1-	0	0	.399	.00
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			10	2	1	11	3	224	.359	80.42

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08301218
INVOICE DATE: 07/31/14
TOTAL CYL VALUE: 3900.00 P/O:

TOTAL ▶ 91.55

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01173502	**ORDER:**	02012384-00
INV DATE:	08/05/14	**ORD DATE:**	08/05/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	DAB
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 128.99

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
OX 150	1	0	1	0	OXYGEN, COMPRESSED, 2.2 UN1072 155CF @ 13.0774/100CF	CYL	20.27	20.27
OX 110	0	0	0	1	OXYGEN, COMPRESSED, 2.2 UN1072 0CF @ ** N/A **	CYL	19.077	0.00
VIC0333-0304	1	0			2-GPN PROPANE TWO PIECE TIP GPN/ LPTIPS	EA	33.41	33.41
OKIWESQDB10	1	0			Q/D SET HOSE TO TORCH	EA	65.24	65.24
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.12	4.12
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
					Subtotal			128.99
		TOTAL CYLINDERS			SHIPPED: 1 RETURNED: 1			

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01173502
INVOICE DATE: 08/05/14
ORDER: 02012384-00 **P/O:** PETE

AMOUNT THIS INVOICE INCLUDING TAX 128.99

INDIANA TRANSPORTATION MUSEUM

1536

Indiana Oxygen Co.

7/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	08296910	86.16	86.16		86.16
					Check Amount	86.16

PAYMENT RECORD

1108 Key Bank-Muse 30773

86.16

29702 653402 (12/13)

017851

Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN	10	0	0	10	3	210	.359	75.39

CK 1536
pd 7/18/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08296910
INVOICE DATE: 06/30/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 86.16

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08296910	
INV DATE: 06/30/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.16

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN			10	0	0	10	3	210	.359	75.39

CK 1536
pd 7/18/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08296910
INVOICE DATE: 06/30/14
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 86.16

INDIANA TRANSPORTATION MUSEUM

1533

Indiana Oxygen Co.

7/6/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/6/2014	Bill	01151927	136.50	136.50		136.50
6/6/2014	Bill	01151875	19.50	19.50		19.50
					Check Amount	156.00

PAYMENT RECORD

1108 Key Bank-Muse 30773

156.00

29702 653402 (12/13)

017851

Rev 11/11

SAI22021	50	0	DT 4-1/2 X .045 X 7/8 A603	
			Subtotal	136.50

CR 1533
PD 7/6/14

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Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01151927
INVOICE DATE: 06/06/14
ORDER: 01985653-00 P/O: NKP587

AMOUNT THIS INVOICE INCLUDING TAX 136.50

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7554 A07

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01151927	**ORDER:**	01985653-00
INV DATE:	06/06/14	**ORD DATE:**	06/06/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	DAB
P/O:	NKP587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 136.50

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
SAI22021	50	0			DT 4-1/2 X .045 X 7/8 A60S	EA	2.73	136.50
					Subtotal			136.50

CK 1533
PD 7/16/14

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web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01151927
INVOICE DATE: 06/06/14
ORDER: 01985653-00
P/O: NKP587

AMOUNT THIS INVOICE INCLUDING TAX 136.50

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7554 ADP

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01151875	**ORDER:**	01985403-00
INV DATE:	06/06/14	**ORD DATE:**	06/06/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	DAB
P/O:	587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 19.50

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
LIFFW180332X5	1	0			6011 3/32 X 5# PK FW180 3/32 X 5 FW1803/32X5 60113/32X5	PKG	19.50	19.50
					Subtotal			19.50

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01151875
INVOICE DATE: 06/06/14
ORDER: 01985403-00 **P/O:** 587

AMOUNT THIS INVOICE INCLUDING TAX 19.50

INDIANA TRANSPORTATION MUSEUM

1522

Indiana Oxygen Co.

6/22/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2014	Bill	08292617	89.03	89.03		89.03
					Check Amount	89.03

PAYMENT RECORD

1108 Key Bank-Muse 30773 89.03

29702 653402 (12/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN	10	0	0	10	3	217	.359	77.90

CR 1522
PD 6/22/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08292617
INVOICE DATE: 05/31/14
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 89.03

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08292617	
INV DATE: 05/31/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 89.03

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			10	0	0	10	3	217	.359	77.90

CK 1522
PD 6/22/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08292617
INVOICE DATE: 05/31/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 89.03

INDIANA TRANSPORTATION MUSEUM 1496

Indiana Oxygen Co. 5/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	08288345	86.16	86.16		86.16
5/1/2014	Bill	01138059	115.29	115.29		115.29
					Check Amount	201.45

PAYMENT RECORD

1108 Key Bank-Muse 30773 201.45

29702 639936 (1/13) 017851 Rev 11/11

OX 220	4	0	4	4	OXYGEN, COMPRESSED, 2.2 UN1072 880CF @ 11.9236/100CF	CYL	26.232	104.93
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.41	4.41
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
						Subtotal		115.29
		TOTAL CYLINDERS			SHIPPED: 4 RETURNED: 4			

Ck 1496
PD 5/9/14

Visit us at facebook or on the
web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01138059
INVOICE DATE: 05/01/14
ORDER: 01967865-00 P/O: 587

AMOUNT THIS INVOICE INCLUDING TAX 115.29

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01138059	**ORDER:**	01967865-00
INV DATE:	05/01/14	**ORD DATE:**	04/30/14
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	DAB
P/O:	587		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 115.29

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	D **							
OX 220	4	0	4	4	OXYGEN, COMPRESSED, 2.2 UN1072 880CF @ 11.9236/100CF	CYL	26.232	104.93
FSCFUEL SRCHGWC	1	0			TEMP DIESEL SURCHARGE W/C	EA	4.41	4.41
HMCHAZ MAT CHG	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.95	5.95
					Subtotal			115.29
		TOTAL CYLINDERS			SHIPPED: 4 RETURNED: 4			

CK 1496
PD 5/9/14

Visit us at facebook or on the
web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01138059
INVOICE DATE: 05/01/14
ORDER: 01967865-00 **P/O:** 587

AMOUNT THIS INVOICE INCLUDING TAX 115.29

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08288345	
INV DATE: 04/30/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.16

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	30	.359	10.77
R	OXY	OXYGEN			10	0	0	10	3	210	.359	75.39
											TAX:	.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08288345
INVOICE DATE: 04/30/14
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 86.16

INDIANA TRANSPORTATION MUSEUM 1485

Indiana Oxygen Co. 4/25/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2014	Bill	08284104	89.03	89.03		89.03
					Check Amount	89.03

PAYMENT RECORD

1108 Key Bank-Muse 30773 89.03

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES		1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN		10	0	0	10	3	217	.359	77.90

Ck 1485
PD 4/25/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08284104
INVOICE DATE: 03/31/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 89.03

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08284104	
INV DATE: 03/31/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 89.03

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			10	0	0	10	3	217	.359	77.90

Ck 1485
Pd 4/25/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08284104
INVOICE DATE: 03/31/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 89.03

INDIANA TRANSPORTATION MUSEUM 1479

Indiana Oxygen Co. 3/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/1/2014	Bill	08279893	80.41	80.41		80.41
					Check Amount	80.41

PAYMENT RECORD

1108 Key Bank-Muse 30773 80.41

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES		1	0	0	1	0	28	.359	10.05
R	OXY	OXYGEN		10	0	0	10	3	196	.359	70.36

CK 1479
PD 3/26/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08279893
INVOICE DATE: 02/28/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 80.41

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	PAGE: 1
INVOICE: 08279893	
INV DATE: 02/28/14	
SALESPERSON: 000	TERR: 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 80.41

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	28	.359	10.05
R	OXY	OXYGEN			10	0	0	10	3	196	.359	70.36

CR 1479
PD 3/28/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08279893
INVOICE DATE: 02/28/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 80.41

INDIANA TRANSPORTATION MUSEUM

10059

Indiana Oxygen Co.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2014	Bill	01102241	157.14	157.14		157.14
					Check Amount	157.14

2/17/2014

PAYMENT RECORD

Keybank Checking-Ra 30773

157.14

29706 646513 (6/13)

018721

Rev 11/11

REPGAS	1	0	REPAIR-GAS APPARATUS	REP	157.14	157.14
P.O. 19421						
TAG 44582						
CALL PETE WHEN IN 289-3515**						
				Subtotal		157.14

ck 10059
PD 2/17/14

Visit us at facebook or on the web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01102241
INVOICE DATE: 01/31/14
ORDER: 01901767-00 **P/O:** PETE

AMOUNT THIS INVOICE INCLUDING TAX 157.14

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

ORIGINAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

8116

CUSTOMER:	30773	**PAGE:**	1
INVOICE:	01102241	**ORDER:**	01901767-00
INV DATE:	01/31/14	**ORD DATE:**	11/27/13
SALESPERSON:	000	**TERR:**	007
BRANCH:	004	**INT:**	MMG
P/O:	PETE		
TERMS:	COD		
SHIP VIA:	Will Call		
RELEASE #:			

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 157.14

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: D **								
REPGAS	1	0			REPAIR-GAS APPARATUS	REP	157.14	157.14
P.O. 19421								
TAG 44582								
CALL PETE WHEN IN 289-3515**								
						Subtotal		157.14

ck 10059
PD 2/17/14

Visit us at facebook or on the
web at www.indianaoxygen.com

Taxable amount: 0.00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01102241
INVOICE DATE: 01/31/14
ORDER: 01901767-00
P/O: PETE

AMOUNT THIS INVOICE INCLUDING TAX 157.14

INDIANA TRANSPORTATION MUSEUM 1471

Indiana Oxygen Co. 2/17/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2014	Bill	08275669	89.03	89.03		89.03
					Check Amount	89.03

PAYMENT RECORD

1108 Key Bank-Muse 30773 89.03

29702 639936 (1/13) 017851 Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN	10	0	0	10	3	217	.359	77.90

Ck 1471
PO 2/17/14
Mailed 2/22/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08275669
INVOICE DATE: 01/31/14
TOTAL CYL VALUE: 3600.00 P/O:

TOTAL ▶ 89.03

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7459

CUSTOMER: 30773	**PAGE:** 1
INVOICE: 08275669	
INV DATE: 01/31/14	
SALESPERSON: 000	**TERR:** 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 89.03

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.359	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.359	11.13
R	OXY	OXYGEN			10	0	0	10	3	217	.359	77.90

CK 1471
PO 2/17/14
Mailed 2/22/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08275669
INVOICE DATE: 01/31/14
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 89.03

1455

Indiana Oxygen Co.

1/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2013	Bill	08271479	86.55	86.55		86.55
					Check Amount	86.55

PAYMENT RECORD

1108 Key Bank-Muse 30773

86.55

29702 639936 (1/13)

017851

Rev 11/11

R	MIX	MIX GASES	1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN	10	1	1	10	3	217	.349	75.73

OK 1455
1/16/14

TAX: .00

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08271479
INVOICE DATE: 12/31/13
TOTAL CYL VALUE: 3600.00 **P/O:**

TOTAL ▶ 86.55

INDIANA OXYGEN COMPANY • P.O. BOX 78588 • INDIANAPOLIS, IN • 46278-0588

CYLINDER RENTAL INVOICE

INDIANA OXYGEN COMPANY
P.O. BOX 78588
INDIANAPOLIS, IN 46278-0588
317-290-0003

7520

CUSTOMER: 30773	**PAGE:** 1
INVOICE: 08271479	
INV DATE: 12/31/13	
SALESPERSON: 000	**TERR:** 007
BRANCH: 004	
P/O:	
TERMS: COD	

BILL TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

INVOICE AMOUNT: 86.55

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	ARG	ARGON			1	0	0	1	1	0	.349	.00
R	MIX	MIX GASES			1	0	0	1	0	31	.349	10.82
R	OXY	OXYGEN			10	1	1	10	3	217	.349	75.73

OK 1455
1/16/14

TAX: .00

TOTAL ▶ 86.55

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 08271479
INVOICE DATE: 12/31/13
TOTAL CYL VALUE: 3600.00 **P/O:**

INDIANA TRANSPORTATION MUSEUM

10219

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/28/2014	Bill	12/28/14	2,698.00	2,698.00		2,698.00
					Check Amount	2,698.00

12/30/2014

PAYMENT RECORD

Keybank Checking-Ra 12/28/14 2,698.00

29706 646513 (6/13)

018721

Rev 11/11

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
12-28-14

Invoice

Indiana Transportation Museum
Noblesville IN

CK 10219
PD 12/30/14

Invoice for rerailing train car at highway 19 bridge.

10 Man Hrs. Skilled labor	$32 per Hr.	$320.00

Invoice for installing gauge rods, 100 new ties installed, gauging of tracks at derailment site.

46 Man Hrs. Skilled Labor	$32 per Hr.	$1472.00
26 Man Hrs. General Labor	$ 21 per Hr.	$546.00
Total due		**$2018.00**

;

	Suzie Payne <suzq2u@yahoo.com>
Sent:	Monday, December 29, 2014 7:44 AM
To:	Beth Magers
Subject:	Re: Invoice pay period ending 12-28-14

This is approved.

Suzie

Sent from Yahoo Mail on Android

From:"John McCormack" <j.p.mccormack@sbcglobal.net>
Date:Mon, Dec 29, 2014 at 12:20 AM
Subject:Invoice pay period ending 12-28-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
12-28-14

Invoice

Indiana Transportation Museum
Noblesville IN

chk 10259
PD 12/30/14

Invoice for rerailing train car at highway 19 bridge.

10 Man Hrs. Skilled labor	$32 per Hr.	$320.00

Invoice for installing gauge rods, 100 new ties installed, gauging of tracks at derailment site.

46 Man Hrs. Skilled Labor	$32 per Hr.	$1472.00
26 Man Hrs. General Labor	$ 21 per Hr.	$546.00
Total due		**$2018.00**

;

Invoice for Rental of 98 Chevy 3500 High Rail Truck during track inspections during 2014 operating seas board members

Track inspection	12-20-14	$120 per Inspection day	$120.00
Track inspection	12-23-14	$120 per Inspection day	$120.00
Track inspection	12-26-14	$120 per Inspection day	$120.00
Total Due			**$360.00**

Rerailing service	$320.00
Track work invoice	$2018.00
Track inspections	$360.00
Total Due this Invoice	**$2698.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10193

McCormack Contracting 11/7/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/23/2014	Bill	09/23/14	2,809.00	2,809.00		2,809.00
11/2/2014	Bill	High Rail Truck	240.00	240.00		240.00
					Check Amount	3,049.00

PAYMENT RECORD

Keybank Checking-Ra 3,049.00

29706 646513 (6/13) 018721 Rev 11/11

From: John McCormack
Sent: Monday, September 22, 2014 9:24 PM
To: suzq2u@yahoo.com ; Dan Roxbury ; Tom Nichols ; kirk_demaree@hotmail.com
Subject: Invoice 9-23-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
9-23-14

Invoice for pay period ending 9-23-14

Indiana Transportation Museum
Noblesville IN

8541
OK 10193
PD 11/7/14

Invoice for Track work

jkehler@cohs.org
Thursday, October 23, 2014 9:16 AM
McNichols, John; Beth Magers; Payne, Susan
Subject: Fwd: Fw: Invoice 9-23-14

23 Oct 2014
Next invoice from John McCormack
Jeff

---------- Original Message ----------
From: John McCormack <j.p.mccormack@sbcglobal.net>
To: jkehler@cohs.org
Date: October 22, 2014 at 7:24 PM
Subject: Fw: Invoice 9-23-14

From: John McCormack
Sent: Monday, September 22, 2014 9:24 PM
To: suzq2u@yahoo.com ; Dan Roxbury ; Tom Nichols ; kirk_demaree@hotmail.com
Subject: Invoice 9-23-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
9-23-14

Invoice for pay period ending 9-23-14

Indiana Transportation Museum
Noblesville IN

8541
CK 10193
PD 11/7/14

Invoice for Track work

14 Pickup scrap rail
8 man hrs. Skilled labor $32 per hr. $256.00
8 man hrs general labor $21 per hr. $168.00

9/10/14 Pickup scrap rail
8 man hrs. Skilled Labor $32 per hr. $256.00
8 man hrs General labor $21 per hr. $168.00

9/11/14 Load relay rail and deliver to Hobbs
8 man hrs. Skilled labor $32 per hr. $256.00
8 man hrs General labor $21 per hr. $168.00

9/12/14 Load scrap rail in Dumpster
7 man hrs. Skilled labor $32 per hr. $224.00
7 man hrs. General labor $21 per hr. $147.00

9/16/14 Load and deliver relay rail to Hobbs
8 man hrs Skilled labor $32 per hr. $256.00
8 man hrs General labor $21 per hr. $168.00

9/17/14 Load and deliver relay rail to Hobbs
8 man hrs Skilled labor $32 per hr. $256.00

man hrs General labor $21

$168.00

/18/14 Clean up relay rail inventory at Hobbs

6 man hrs Skilled labor $32 per hr. $192.00

6 man hrs General labor $21 per hr. $126.00

53 Total Skilled Hours this Invoice	**$32 per hr.**	**$1696.00**
53 Total General Labor Hours this Invoice	**$21 per hr.**	**$1113.00**

Total Due this billing

$2809.00

Thank you for your business

from McCormack Contracting

John P. McCormack

765-524-0248

ers

	Suzie Payne <suzq2u@yahoo.com>
ent:	Sunday, November 02, 2014 1:07 PM
To:	Beth Magers
Subject:	Fw: Invoice 11-2-14

Hi Beth,

This is approved. I don't have the account code for it.

Thanks,
Suzie

----- Forwarded Message -----
From: John McCormack <j.p.mccormack@sbcglobal.net>
To: suzq2u@yahoo.com; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; kirk_demaree@hotmail.com
Sent: Sunday, November 2, 2014 12:21 PM
Subject: Invoice 11-2-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
11-2-14

Invoice for Use of High Rail truck

Indiana Transportation Museum
Noblesville IN

8544

Invoice for Rental of 98 Chevy 3500 High Rail Truck during track inspections during 2014 operating season as approved by operating board members

Track inspection 10-24-14	$120 per Inspection day	$120.00
Track inspection 10-31-14	$120 per Inspection day	$120.00

INDIANA TRANSPORTATION MUSEUM

1287

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	10/1/2014 Discount	Payment
10/1/2014	Bill	08/26/14	1,004.00	1,004.00		1,004.00
					Check Amount	1,004.00

PAYMENT RECORD

KeyBank Ck-Income 8/26/14 1,004.00

29697 058538 (4/14)

015421

Rev 11/11

From: John McCormack
Sent: Tuesday, August 26, 2014 11:09 PM
To: suzq2u@yahoo.com ; Dan Roxbury ; Tom Nichols ; kirk_demaree@hotmail.com
Subject: Invoice Cleanup at 71st. street station

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-26-14

Invoice for pay period ending 8-26-14

Indiana Transportation Museum
Noblesville IN

chk 1287
pd 10/27/14

Invoice for cleanup and hauling off Debris left from ditch cleaning at 71st. street station.
Repairs made to Deere 110 found damaged upon arrival at train station.

6999

jkehler@cohs.org
Thursday, October 23, 2014 9:18 AM
McNichols, John; Beth Magers; Payne, Susan
Subject: Fwd: Fw: Invoice Cleanup at 71st. street station

23 Oct 2014
The invoice from John McCormack for 71st St. work.
Jeff

---------- Original Message ----------
From: John McCormack <j.p.mccormack@sbcglobal.net>
To: jkehler@cohs.org
Date: October 22, 2014 at 7:26 PM
Subject: Fw: Invoice Cleanup at 71st. street station

From: John McCormack
Sent: Tuesday, August 26, 2014 11:09 PM
To: suzq2u@yahoo.com ; Dan Roxbury ; Tom Nichols ; kirk_demaree@hotmail.com
Subject: Invoice Cleanup at 71st. street station

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-26-14

Invoice for pay period ending 8-26-14

Indiana Transportation Museum
Noblesville IN

ck 1287
pd 10/27/14

Invoice for cleanup and hauling off Debris left from ditch cleaning at 71st. street station.
Repairs made to Deere 110 found damaged upon arrival at train station.

6999

...ve damaged tie rod upon arrival. part ordered from Reynolds. Part
...ctor on sight.

...abor		$32 per
	$192.00	

Cleanup and Load 4 tri axle loads of spoil material on contract Dump trucks. Material hauled to Frash Landfill Noblesville IN.

10 Man Hrs. General Labor		$21 per	
hr.	$210.00		
4 Tri Axle loads Haul off		$140 per	
load	$560.00		
2 Man hrs Finish Grading		$21 per	
hr.	$ 42.00		
Total this project			**$812.00**

Tractor repairs	**$192.00**
Cleanup work	**$812.00**

Total Due this Invoice **$1004.00**

Thank you for your business from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10164

McCormack Contracting 9/15/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2014	Bill	Howard Street	4,860.20	4,860.20		3,000.00
					Check Amount	3,000.00

INDIANA TRANSPORTATION MUSEUM 10170

McCormack Contracting 9/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2014	Bill	Howard Street	4,860.20	1,860.20		1,860.20
					Check Amount	1,860.20

PAYMENT RECORD

Keybank Checking-Ra Howard Street 1,860.20

29706 646513 (6/13) 018721 Rev 11/11

Thank you,

Tom Nichols
Chairman, Railroad Operations Board LLC

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
6-12-14

Invoice for repairs to Howard Street Crossing
Code# 8542

CR 10164
9/15/14
Pd $3000.00

Indiana Transportation Museum
Noblesville IN

Repairs to Howard Street Crossing due to a lowboy trailer bending rail. Repairs include removal of old asphalt, unspiking of damaged rail re rail, replace rail with 39' rail cut and drill for new bolts. respike crossing grade stone and repave crossing.

Mobilization fee	$1000	$1000.00
4.01 tons Asphalt binder	$60 per ton	$240.60

CR 10170
Pd 9/29/14

Suzie Payne <suzq2u@yahoo.com>
Wednesday, September 10, 2014 9:16 AM
Beth Magers
Re: invoice for Howard St (Arcadia) repairs

is is ok to pay.

Suzie

Sent from Yahoo Mail on Android

From:"Tom Nichols" <thomas.a.nichols@gmail.com>
Date:Tue, Sep 9, 2014 at 11:21 PM
Subject:invoice for Howard St (Arcadia) repairs

Hi, Suzie,

Please include the invoice below in Wednesday's batch of invoices for payment. This is the McCormack's personal ex pertaining to the emergency repairs that they performed on the Howard St crossing in Arcadia the week of June 2nd.

Track Committee: please verify with Suzie the correct account number this should be charged to.

Thank you,

Tom Nichols
Chairman, Railroad Operations Board LLC

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
6-12-14

Invoice for repairs to Howard Street Crossing
Code# 8542

CR 10164
PD 9/15/14
$3000.00

Indiana Transportation Museum
Noblesville IN

Repairs to Howard Street Crossing due to a lowboy trailer bending rail. Repairs include removal of old asphalt, unspiking of damaged rail re rail, replace rail with 39' rail cut and drill for new bolts. respike crossing grade stone and repave crossing.

Mobilization fee	$1000	$1000.00
4.01 tons Asphalt binder	$60 per ton	$240.60

CR 10170
Pd 9/29/14

1.84 tons Asphalt Surface	$65 per ton	$119.60
Hi Rail truck an tools 20 hrs	$20 per hr.	$400.00
Dump truck 14 hrs.	$20 per hr.	$320.00
Supervisory Labor 20 hrs.	$55 per hr.	$1100.00
General Labor 40 hrs.	$42 per hr.	$1680.00
Total Due		**$4860.20**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10159

McCormack Contracting 8/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/26/2014	Bill	08/26/14	1,815.00	1,815.00		1,815.00
					Check Amount	1,815.00

PAYMENT RECORD

Keybank Checking-Ra 08/26/14 1,815.00

29706 646513 (6/13) 018721 Rev 11/11

Subject: Invoice 8-26-14
Sent: Wed, Aug 27, 2014 3:50:50 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-26-14

Invoice for pay period ending 8-26-14

Indiana Transportation Museum
Noblesville IN

CK 10159
pd 8/30/14

Invoice for Track work and repairs to Track machinery

8-13-14 Broken rail replaced at mile post 17.3. Rail Hauled in from ITM stock. Broken rail returned to ITM stock

9 hrs. Skilled Labor	$32 per hr.	$288.00
9 hrs. General Labor	$21 per hr.	$189.00

~~886~~ 8541?

Sent: Suzie Payne <suzq2u@yahoo.com>
Wednesday, August 27, 2014 9:06 PM
To: Beth Magers
Subject: Re: Invoice 8-26-14

This is approved.

Suzie

Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <kirk_demaree@hotmail.com>;
Subject: Invoice 8-26-14
Sent: Wed, Aug 27, 2014 3:50:50 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-26-14

Invoice for pay period ending 8-26-14

Indiana Transportation Museum
Noblesville IN

CR 10159
8/30/14
pd

Invoice for Track work and repairs to Track machinery

8-13-14 Broken rail replaced at mile post 17.3. Rail Hauled in from ITM stock. Broken rail returned to ITM stock

9 hrs. Skilled Labor	$32 per hr.	$288.00
9 hrs. General Labor	$21 per hr.	$189.00

~~886~~ 8541?

s to Scarifier including replacing drive coupling for air compressor.
Man Hrs. Skilled Labor $32 per hr. $384.00 8513 2.

-14 Replace broken Joint bars MP 26.0 to 27.0
8 Man Hrs. Skilled Labor $32 per hr. $256.00 8541 2,
8 Man Hrs. General Labor $21 per hr. $168.00

8-20-14 Replace broken Joint bars MP 9 to 10
7 Man Hrs. Skilled Labor $32 per
hr. $224.00 8541 2.
7 Man Hrs. General Labor $21 per hr. $147.00

8-25-14 Trim trees and replace broken Joint bar in Neal Street Cicero IN.
3 Man Hrs. Skilled Labor $32 per hr. $96.00 8541
3 Man Hrs. General Labor $21 per hr. $63.00

39 Total Skilled Hours this Invoice **$32 per hr.** **$1248.00**
27 Total General Labor Hours this Invoice **$21 per hr.** **$567.00**
Total Due this billing **$1815.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10143

8/16/2014

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/12/2014	Bill	08/12/14	3,499.00	3,499.00		3,499.00
					Check Amount	3,499.00

PAYMENT RECORD

Keybank Checking-Ra 8/12/14 3,499.00

29706 646513 (6/13) 018721 Rev 11/11

Ive not heard back from you on this yet. Can you verify this work was done?

Suzie

Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <kirk_demaree@hotmail.com>;
Subject: Track work Invoice 8-12-14
Sent: Wed, Aug 13, 2014 1:32:51 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-12-14

Invoice for pay period ending 8-12-14

Indiana Transportation Museum
Noblesville IN

CK 10143
PD 8/16/14

From: J. Kirk <kirk_demaree@hotmail.com>
Sent: Friday, August 15, 2014 8:23 PM
To: Suzie Payne
Cc: Dan Roxbury; Tom Nichols; Beth Magers
Subject: Re: Track work Invoice 8-12-14

Yes, work completed.

KD

Sent from my iPhone

On Aug 15, 2014, at 6:42 PM, "Suzie Payne" <suzq2u@yahoo.com> wrote:

> Dan or Kirk
>
> Ive not heard back from you on this yet. Can you verify this work was done?
>
> Suzie
>
> Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <kirk_demaree@hotmail.com>;
Subject: Track work Invoice 8-12-14
Sent: Wed, Aug 13, 2014 1:32:51 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-12-14

Invoice for pay period ending 8-12-14

Indiana Transportation Museum
Noblesville IN

CK 10143
PD 8/16/14

Invoice for Track work in preparation for State fair train and repairs during State Fair.

7-30-14 Repair broken Comp. Joint Bars at mile post 13.2. Tighten bolts same area.

9 hrs Skilled labor	$32 per hr.	$288.00
9 hrs. General labor	$21 per hr.	$189.00

7-31-14 Load Relay Rail at Fishers Haul to Noblesville

7 hrs. Skilled labor	$32 per hr.	$224.00
7 hrs. Skilled labor	$21 per hr.	$147.00

8-2-14 Callout and investigation for possible broken rail.

2 hrs. Skilled labor	$32	$64.00

8-4-14 Unload Relay Rail at Noblesville. Tighten bolts MP 7.8 to 8.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-5-14 Change broken Joint bars, tighten bolts MP 8.3 to 9.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-6-14 Change Broken joint bars, tighten bolts MP 8.0 to 8.3

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-7-14 Change Broken joint bars, tighten bolts MP 6.0 to 6.3

8 hrs. Skilled labor	$32	$256.00
8 hrs. General labor	$21	$168.00

8-11-14 Mobilize, Investigate, repair broken rail under train traffic MP 6.8

15 hrs. Skilled labor	$32	$480.00
12 hrs. General labor	$21	$252.00

8541

Total Skilled labor	**68 hrs**	**$2176.00**
Total General labor	**63 hrs**	**$1323.00**

	Dan Roxbury <dr_rox@att.net>
...nt:	Friday, August 15, 2014 8:19 PM
To:	Suzie Payne; Tom Nichols; kirk_demaree@hotmail.com
Cc:	Beth Magers
Subject:	Re: Track work Invoice 8-12-14

Go head and pay John. If you would please keep track of this number along with the other work that Pete and Tim have done to finish up the work that didn't get done in the HHPA grant last fall.
We won't get any money but we can let them know how much we had to spend completing the project.. DR

On Friday, August 15, 2014 6:42 PM, Suzie Payne <suzq2u@yahoo.com> wrote:

Dan or Kirk
Ive not heard back from you on this yet. Can you verify this work was done?
Suzie
Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <kirk_demaree@hotmail.com>;
Subject: Track work Invoice 8-12-14
Sent: Wed, Aug 13, 2014 1:32:51 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-12-14

Invoice for pay period ending 8-12-14

Indiana Transportation Museum
Noblesville IN

Invoice for Track work in preparation for State fair train and repairs during State Fair.

broken Comp. Joint Bars at mile post 13.2. Tighten bolts same area.

d labor	$32 per hr.	$288.00
General labor	$21 per hr.	$189.00

7-31-14 Load Relay Rail at Fishers Haul to Noblesville

7 hrs. Skilled labor	$32 per hr.	$224.00
7 hrs. Skilled labor	$21 per hr.	$147.00

8-2-14 Callout and investigation for possible broken rail.

2 hrs. Skilled labor	$32	$64.00

8-4-14 Unload Relay Rail at Noblesville. Tighten bolts MP 7.8 to 8.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-5-14 Change broken Joint bars, tighten bolts MP 8.3 to 9.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-6-14 Change Broken joint bars, tighten bolts MP 8.0 to 8.3

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-7-14 Change Broken joint bars, tighten bolts MP 6.0 to 6.3

8 hrs. Skilled labor	$32	$256.00
8 hrs. General labor	$21	$168.00

8-11-14 Mobilize, Investigate, repair broken rail under train traffic MP 6.8

15 hrs. Skilled labor	$32	$480.00
12 hrs. General labor	$21	$252.00

Total Skilled labor	**68 hrs**		**$2176.00**
Total General labor hrs	**63**	**$1323.00**	
Total Due			**$3499.00**

Thank you for your business

Sent: Suzie Payne <suzq2u@yahoo.com>
Friday, August 15, 2014 6:42 PM
To: Dan Roxbury; Tom Nichols; kirk_demaree@hotmail.com
Cc: Beth Magers
Subject: Re: Track work Invoice 8-12-14

Dan or Kirk

Ive not heard back from you on this yet. Can you verify this work was done?

Suzie

Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <kirk_demaree@hotmail.com>;
Subject: Track work Invoice 8-12-14
Sent: Wed, Aug 13, 2014 1:32:51 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
8-12-14

Invoice for pay period ending 8-12-14

Indiana Transportation Museum
Noblesville IN

Invoice for Track work in preparation for State fair train and repairs during State Fair.

7-30-14 Repair broken Comp. Joint Bars at mile post 13.2. Tighten bolts same area.		
9 hrs Skilled labor	$32 per hr.	$288.00
9 hrs. General labor	$21 per hr.	$189.00

ad Relay Rail at Fishers Haul to Noblesville

. Skilled labor	$32 per hr.	$224.00
hrs. Skilled labor	$21 per hr.	$147.00

8-2-14 Callout and investigation for possible broken rail.

2 hrs. Skilled labor	$32	$64.00

8-4-14 Unload Relay Rail at Noblesville. Tighten bolts MP 7.8 to 8.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-5-14 Change broken Joint bars, tighten bolts MP 8.3 to 9.0

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-6-14 Change Broken joint bars, tighten bolts MP 8.0 to 8.3

9 hrs. Skilled labor	$32	$288.00
9 hrs. General labor	$21	$189.00

8-7-14 Change Broken joint bars, tighten bolts MP 6.0 to 6.3

8 hrs. Skilled labor	$32	$256.00
8 hrs. General labor	$21	$168.00

8-11-14 Mobilize, Investigate, repair broken rail under train traffic MP 6.8

15 hrs. Skilled labor	$32	$480.00
12 hrs. General labor	$21	$252.00

Total Skilled labor	**68 hrs**	**$2176.00**
Total General labor	**63 hrs**	**$1323.00**
Total Due		**$3499.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM

10088

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2014	Bill	05/20/14	3,605.00	3,605.00		3,605.00
					Check Amount	3,605.00

5/25/2014

PAYMENT RECORD

Keybank Checking-Ra 05/20/14

3,605.00

29705 646513 (6/13)

018721

Rev 11/11

Sent: Wed, May 21, 2014 3:45:23 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
5-20-14

Invoice for pay period ending 5-20-14

Indiana Transportation Museum
Noblesville IN

Ck# 10088
Pd 5/25/14
Mailed

Invoice for work performed on track repair machinery Code #8513

Repairs to hydraulic leaks on Tie Exchanger. Remove and reinstall manifold on travel circuit
3 Hrs. Skilled Labor
8 Hrs General Labor

Ballast regulator Complete spring service and repair of numerous air leaks
20 Hrs. General Labor
Spiker Replace hydraulic line to fix leak.

5 Hrs. General Labor
2 Hrs Skilled Labor

Sent: Suzie Payne <suzq2u@yahoo.com>
Wednesday, May 21, 2014 10:48 AM
To: Beth Magers
Subject: Re: Invoice Billing period 5-14 through 5-20-14

This is approved. Use same code as before.

Suzie

Sent from Yahoo Mail on Android

From: John McCormack <j.p.mccormack@sbcglobal.net>;
To: <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Tom Nichols <thomas.a.nichols@gmail.com>; <paulmeister@att.net>; <kirk_demaree@hotmail.com>;
Subject: Invoice Billing period 5-14 through 5-20-14
Sent: Wed, May 21, 2014 3:43:23 AM

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
5-20-14

Invoice for pay period ending 5-20-14

Indiana Transportation Museum
Noblesville IN

Dr 10088
Pd 5/25/14
Mailed

Invoice for work performed on track repair machinery Code #8513

Repairs to hydraulic leaks on Tie Exchanger. Remove and reinstall manifold on travel circuit
3 Hrs. Skilled Labor
8 Hrs General Labor

Ballast regulator Complete spring service and repair of numerous air leaks
20 Hrs. General Labor
Spiker Replace hydraulic line to fix leak.

5 Hrs. General Labor
2 Hrs Skilled Labor

..ıg service and complete lubrication.
..s. General labor

5 Hrs Skilled Labor	$32 per Hr.	$160.00
45 Hrs General Labor	$21 per Hr.	$945.00
Total Due		$1105.00

3rd Invoice for Tie replacement through Cicero In. Code #8542 8541
Ties installed through Cicero Mile post 27 to 28
125 New 6"x8" Ties installed $20.00 per tie $2500.00
Total Due $2500.00

Invoice for machinery service and repairs Code # 8513 $1105.00
Invoice for Tie replacement Code #8542 $2500.00
Total Due this billing period   **$3605.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM

10079

McCormack Contracting

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/6/2014	Bill	05/06/14	5,819.00	5,819.00		5,819.00
					Check Amount	5,819.00

5/9/2014

PAYMENT RECORD

Keybank Checking-Ra 05/06/14

5,819.00

29706 646513 (6/13)

018721

Rev 11/11

Indiana Transportation Museum
Noblesville IN

Invoice for Assistance to signal department, investigation and repairs to 8th street in Noblesville

5 Hours Skilled labor	$32.00 per hour	$160.00
Total due		**$160.00**

8551

Invoice for work performed on track repair machinery
Repairs to hydraulic leaks on Tie Exchanger. replace Hydraulic fitting on Travel Circuit.

3 Hours Skilled Labor	$32 per hour	$96.00
3 Hours General Labor	$21 per hour	$63.00
Total Due		**$159.00**

8513

Second Invoice for Tie replacement through Cicero In.
Ties installed through Cicero Mile post 28 to 28.4

CR 10079
BD 5/9/14

Bob Magers

From: John McCormack <j.p.mccormack@sbcglobal.net>
Sent: Wednesday, May 07, 2014 5:48 AM
To: bmagersmbs@comcast.net; jmnichols@mwbb.net; moonshot421@yahoo.com; suzq2u@yahoo.com; Dan Roxbury
Subject: Invoice for billing cycle ending 5-06-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
5-6-14

Invoice for pay period ending 5-6-14

Indiana Transportation Museum
Noblesville IN

Invoice for Assistance to signal department, investigation and repairs to 8th street in Noblesville

5 Hours Skilled labor	$32.00 per hour	8551	$160.00
Total due			**$160.00**

Invoice for work performed on track repair machinery
Repairs to hydraulic leaks on Tie Exchanger. replace Hydraulic fitting on Travel Circuit.

3 Hours Skilled Labor	$32 per hour		$96.00
3 Hours General Labor	$21 per hour	8513	
	$63.00		
Total Due			**$159.00**

Second Invoice for Tie replacement through Cicero In.
Ties installed through Cicero Mile post 28 to 28.4

CR 10079
BD 5/9/14

...w 6"x8" Ties installed	$20.00 per	
tie	$5500.00	
Total Due	8541	**$5500.00**

Invoice for Signal repairs 00	$160.
Invoice for machinery service	$159.00
Invoice for Tie replacement 00.00	$55
Total Due this billing period	**$5819.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10072

McCormack Contracting 4/25/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/22/2014	Bill	04/22/14	5,635.00	5,635.00		5,635.00
					Check Amount	5,635.00

PAYMENT RECORD

Keybank Checking-Ra 4/22/14 5,635.00

29706 646513 (6/13) 018721 Rev 11/11

Indiana Transportation Museum
Noblesville IN

Invoice for Assistance replacing bond and signal wires damaged during tie contract work performed last year.

17.5 Hours Skilled labor		$32.00 per	
hour	$560.00		
19 Hours General Labor		$21.00 per	
hour	$399.00		
Total			
due			**$959.00**

8541

Invoice for service work performed on track repair machinery
Oil changes on Tie exchanger, Tie Crane, Scarifier and Spiker. Repair oil leaks, Inspection, lubrication and general maintenance

56 Hours General Labor	$21 per	
hour	$1176.00	
Total		
Due		**$1176.00**

8513

...an Magers

From: John McCormack <j.p.mccormack@sbcglobal.net>
Sent: Wednesday, April 23, 2014 12:00 AM
To: bmagersmbs@comcast.net; jmnichols@mwbb.net; moonshot421@yahoo.com; suzq2u@yahoo.com
Subject: Invoice for Pay period Ending 4-22-14

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
4-22-14

Invoice for pay period ending 4-22-14

Indiana Transportation Museum
Noblesville IN

Invoice for Assistance replacing bond and signal wires damaged during tie contract work performed last year.

17.5 Hours Skilled labor		$32.00 per	
hour	$560.00		
19 Hours General Labor		$21.00 per	
hour	$399.00		
Total			
due			**$959.00**

8541

Invoice for service work performed on track repair machinery

Oil changes on Tie exchanger, Tie Crane, Scarifier and Spiker. Repair oil leaks, Inspection, lubrication and general maintenance

56 Hours General Labor	$21 per	
hour	$1176.00	
Total		
Due		**$1176.00**

8513

...oice for Tie replacement through Cicero In.
...ies installed through Cicero Mile post 28 to 28.3
175 New 6"x8" Ties installed $20.00 per tie $3500.00

8541

Total Due **$3500.00**

Invoice for Bond wire repairs $959.00

Invoice for machinery service $1176.00

Invoice for Tie replacement $3500.00

Total Due this billing period **$5635.00**

Thank you for your business
from McCormack Contracting
John P. McCormack
765-524-0248

for Assistance replacing bond and signal wires damaged during tie contract work performed last year.

17.5 Hours Skilled labor $32.00 per hour $560.00
19 Hours General Labor $21.00 per hour $399.00
Total due
$959.00 ;

Invoice for service work performed on track repair machinery
Oil changes on Tie exchanger, Tie Crane, Scarifier and Spiker. Repair oil leaks, Inspection, lubrication and general maintenance
56 Hours General Labor $21 per hour $1176.00
Total Due
$1176.00

First Invoice for Tie replacement through Cicero In.
Ties installed through Cicero Mile post 28 to 28.3
175 New 6"x8" Ties installed $20.00 per tie $3500.00
Total Due
$3500.00

Invoice for Bond wire repairs
$959.00
Invoice for machinery service
$1176.00
Invoice for Tie replacement
$3500.00

INDIANA TRANSPORTATION MUSEUM 10053

McCormack Contracting 1/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/23/2014	Bill	Keystone Ave	265.00	265.00		265.00
					Check Amount	265.00

PAYMENT RECORD

Keybank Checking-Ra Keystone Ave Crossing 265.00

29706 646513 (6/13) 018721 Rev 11/11

Indiana Transportation Museum
Noblesville IN

Invoice for Removal of damaged rubber Crossing Mat from Keystone Ave. north bound center lane and replace with Asphalt Patch from Quickcrete. Damage appears to be from being hit by a Snow Plow.

5 Man Hrs. Skilled Labor		$32 per Hr.
	$160.00	
5 Man Hrs General Labor		$21 per Hr.
	$105.00	
Total due this pay period		**$265.00**

8541
CK 10053 1/31/14
PD

Thank you for your business from McCormack Contracting
John P. McCormack
765-524-0248

Beth Magers

From: John McCormack <j.p.mccormack@sbcglobal.net>
Sent: Thursday, January 23, 2014 6:56 AM
To: jmcnichols@mwbb.net; bmagersmbs@comcast.net

McCormack Contracting Corporation
1204 Sunset Drive
New Castle IN 47362
1-23-14

Invoice for repairs to Keystone Ave. Crossing

Indiana Transportation Museum
Noblesville IN

Invoice for Removal of damaged rubber Crossing Mat from Keystone Ave. north bound center lane and replace with Asphalt Patch from Quickcrete. Damage appears to be from being hit by a Snow Plow.

5 Man Hrs. Skilled Labor Hr.	$160.00	$32 per
5 Man Hrs General Labor Hr.	$105.00	$21 per
Total due this pay period		**$265.00**

8541
CR 10053
PD 1/31/14

Thank you for your business from McCormack Contracting
John P. McCormack
765-524-0248

INDIANA TRANSPORTATION MUSEUM 10180

NAPA Auto Parts of Noblesville 10/10/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	Bill	957707	93.18	93.18		93.18
9/1/2014	Bill	9623	62.90	62.90		62.90
9/1/2014	Bill	959649	36.48	36.48		36.48
					Check Amount	192.56

PAYMENT RECORD

Keybank Checking-Ra 192.56

29706 646513 (6/13) 018721 Rev 11/11

[redacted] (317) 773-3180 Page: 1/1

SOLD TO
3185
INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46061-0083

Employee: 65 , Josh
Sales Rep: 41 , HOUSE
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
1810	FIL	NAPAGOLD OIL FILTER	3.00	58.89	34.8900	104.67

Anticipated Time:
Attention:
Tax Exemption:
PO#: 8511041514dr
Terms: NET 10

Subtotal	104.67
INDIANA 7.0000%	0.00
Total	104.67
Charge Sale	104.67

Bal Due 93.18

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

STORE COPY

8511
Shayne
10-7-14

CK 10180
PD 10/10/14

Shayne
10-7-14

NAPA AUTO PARTS

STORE

100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 15:04
Date: 04/30/2014
Page: 1/1

Invoice Number 959649

SOLD TO

3185
INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46061-0083

Employee: 65 , Josh
Sales Rep: 41 , HOUSE
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
ASD24	NCB	ALUMASEAL STOP LEAK	24.00	1.94	1.5200	36.48

Anticipated Time:
Attention:
Tax Exemption:
PO#: 426-514
Terms: NET 10

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

STORE COPY

Subtotal	36.48
INDIANA 7.0000%	0.00
Total	36.48
Charge Sale	36.48

$120

INDIANA TRANSPORTATION MUSEUM 10185

NAPA Auto Parts of Noblesville 10/27/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	Bill	972249	3.32	3.32		3.32
					Check Amount	3.32

PAYMENT RECORD

Keybank Checking-Ra 972249 3.32

29706 646513 (6/13) 018721 Rev 11/11

NOBLESVILLE, IN 46061 0000

Part Number	Line	Description	Quantity	Price	Net	Total
82-1035	GRO CONNECT		1.00	3.32	3.3200	3.32

Anticipated Time:
Attention:
Tax Exemption:
PO#: 70414-dr Gavi Sgt
Terms: NET 10

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

STORE COPY

Subtotal	3.32
INDIANA 7.0000%	0.00
Total	**3.32**
Charge Sale	3.32

Ck 10185
PD 10/27/14

Shaupe
10-7-14

an Payne susanpayne212@gmail.com
nvoices 2
: October 8, 2014 at 5:51 PM
To: bmagersmbs@comcast.net

NAPA AUTO PARTS

STORE #

100006630
NAPA Auto Parts
Noblesville & Westfield
317-773-3180 & 317-896-5615
Noblesville, IN 46060-2597
(317) 773-3180

Time: 15:09
Date: 08/04/2014
Page: 1/1

Invoice Number 972249

3185
INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46061-0083

Employee: 23 , JAMIE
Sales Rep: 41 , HOUSE
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
82-1035	GRO CONNECT		1.00	5.99	3.3200	3.32

Anticipated Time:
Attention:
Tax Exemption:
PO#: 70419-dr
Terms: NET 10

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

STORE COPY

Subtotal	3.32
INDIANA 7.0000%	0.00
Total	**3.32**
Charge Sale	3.32

OK 10/85
PD 10/27/14

Shayne
10-7-14

INDIANA TRANSPORTATION MUSEUM

10122

NAPA Auto Parts of Noblesville

8/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	961552	12.39	12.39		12.39
7/1/2014	Bill	962376	82.97	82.97		82.97
7/1/2014	Bill	961623	84.92	84.92		84.92
7/1/2014	Bill	961551	34.89	34.89		34.89
					Check Amount	215.17

PAYMENT RECORD

Keybank Checking-Ra

215.17

29706 646513 (6/13)

018721

Rev 11/11

PO#: 8511 051514 .P.M.
Terms: NET 10

Pete McConnell

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

Total	12.39
Charge Sale	12.39

Sharpie

CK 10122
PD 8/1/14

AUTO PARTS

STORE 100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 14:26
Date: 05/21/2014
Page: 1/1

Invoice Number 962376

, TRANSPORTATION MUSEUM
BOX 83
ESVILLE, IN 46061-0083

Employee: 80 , Bob
Sales Rep: 41 , HOUSE
Accounting Day: 18

8511

Part Number	Line	Description	Quantity	Price	Net	Total
ST51	ECH	SOLENOID	1.00	78.26	49.4900	49.49
08180	MMM	BRAKE CLEANER	12.00	9.40	2.7900	33.48
		Above Item on Sale				

TIE INSERTER

Delivery:
Attention:
Tax Exemption:
PO#: 8511-052114-pm
Terms: NET 10

Pete McCann

Customer Signature

Subtotal	82.97
INDIANA 7.0000%	0.00
Total	**82.97**
Charge Sale	82.97

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

S Payne

AUTO PARTS

STORE
100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 14:40
Date: 05/15/2014
Page: 1/1

Invoice Number 961623

A TRANSPORTATION MUSEUM
BOX 83
ESVILLE, IN 46061-0083

Employee: 3 , MICHAEL
Sales Rep: 41 , HOUSE
Accounting Day: 13

8511

Part Number	Line	Description	Quantity	Price	Net	Total
RTU1GAL	NAF	1GAL RTU ANTIFREEZE	1.00	17.58	11.4300	11.43
HD2424C	TWD	AIR BRAKE CHAMBER	1.00	118.02	73.4900	73.49

Regulator

Delivery:
Attention:
Tax Exemption:
PO#: 8511 051514 P.M.
Terms: NET 10

Pete Michaels
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

Subtotal	84.92
INDIANA 7.0000%	0.00
Total	84.92
Charge Sale	84.92

S Payne

INDIANA TRANSPORTATION MUSEUM

10080

NAPA Auto Parts of Noblesville

5/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	916903	11.49	11.49		11.49
5/1/2014	Bill	957021	115.08	115.08		115.08
5/1/2014	Bill	957125	127.09	127.09		127.09
5/1/2014	Bill	957128	10.77	10.77		10.77
5/1/2014	Bill	957235	199.82	199.82		199.82
5/1/2014	Bill	957276	33.63	33.63		33.63
5/1/2014	Bill	957335	57.54	57.54		57.54
5/1/2014	Bill	957645	36.90	36.90		36.90
5/1/2014	Bill	957691	22.05	22.05		22.05
5/1/2014	Bill	957741	78.85	78.85		78.85
5/1/2014	Bill	958104	16.59	16.59		16.59
5/3/2014	Bill	960056	29.93	29.93		29.93
					Check Amount	739.74

PAYMENT RECORD

Keybank Checking-Ra

739.74

29706 646513 (6/13)

018721

Rev 11/11

PO#: 4112-gr
Terms: NET 10

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 1212 W MAIN ST
LEBANON, IN 46052-2324

OK S Payne

CUSTOMER COPY

Pd 5/9/14

Total 11.49

Charge Sale 11.49

ARTS

STORE
100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 10:35
Date: 04/11/2014
Page: 1/1

Invoice Number 957276

NSPORTATION MUSEUM
ILLE, IN 46061-0083

Employee: 3 , MICHAEL
Sales Rep: 41 , HOUSE
Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total
16PB	NCB	BLASTER PENETRANT	1.00	11.38	6.1100	6.11
091848	CRC	POWER LUBE 11OZ	1.00	12.22	4.9900	4.99
		Above Item on Sale				
0957	NCB	GOJO ORANGE 14OZ	1.00	7.15	3.5600	3.56
770-6996	BK	GAUGE REPLACEMENT	1.00	11.65	9.3900	9.39
90-676SS	NTH	ADAPTER	1.00	2.24	1.6900	1.69
765-1188	BK	PTEX THREAD SEAL	1.00	10.00	7.8900	7.89

Delivery:
Attention:
Tax Exemption:
PO#: 8511 4 11 14 P.M.
Terms: NET 10

Subtotal 33.63
INDIANA 7.0000% 0.00

Total 33.63
Charge Sale 33.63

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

NAPA

STORE

100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 10:32
Date: 04/15/2014
Page: 1/1

Invoice Number 957645

ANSPORTATION MUSEUM
83
VILLE, IN 46061-0083

Employee: 3 , MICHAEL
Sales Rep: 41 , HOUSE
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
57	CIT	TUBE RT2 RED GREASE	10.00	0.00	3.6900	36.90

Row Equip Maint

Delivery:
Attention:
Tax Exemption:
PO#: 8511 04 15 14 p.m.
Terms: NET 10

854
OK Shayne

Subtotal	36.90
INDIANA 7.0000%	0.00
Total	**36.90**
Charge Sale	36.90

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

957645

PARTS

STORE

100006630
NAPA Auto Parts of Noblesville
56 S 6TH ST
317 773 3180
NOBLESVILLE, IN 46060-2597
(317) 773-3180

Time: 13:49
Date: 04/15/2014
Page: 1/1

Invoice Number 957691

ANSPORTATION MUSEUM
83
VILLE, IN 46061-0083

Employee: 65 , Josh
Sales Rep: 41 , HOUSE
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
715-2000	BK	GREASE FITTING	2.00	6.22	4.0900	8.18
715-1151	BK	COUPLER	1.00	5.62	3.5900	3.59
715-2013	BK	GREASE FITTING	1.00	6.22	4.0900	4.09
7152011	BK	GREASE FITTING KIT	1.00	10.50	6.1900	6.19

Road Equip Maint

Delivery:
Attention:
Tax Exemption:
PO#: 8511041514pm
Terms: NET 10

Subtotal 22.05
INDIANA 7.0000% 0.00

Total 22.05
Charge Sale 22.05

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

25% RESTOCK FEE
REMIT TO: 56 S. 6TH ST
NOBLESVILLE, IN 46060

CUSTOMER COPY

Confirmation | Make a Payment

Your payment to NAPA Auto Parts of Noblesville for $158.28 will be sent on 03/04/2014 and guaranteed to arrive by 03/10/2014.

Confirmation number **3BY9P2IN**

Pay to	**NAPA Auto Parts, ...3185**
Amount	**$158.28**
Send on	**03/04/2014**
Guaranteed by	**03/10/2014**
Status:	**Scheduled**
Payment type:	**Check**

Did you know?

We can remind you to pay NAPA Auto Parts of Noblesville, ...3185 next time.

A great personal assistant
Your life is busy and we want to help. Let us remind you when that important payment needs to be made.

What is a reminder?

Magers

From: Suzie Payne <suzq2u@yahoo.com>
Sent: Monday, March 03, 2014 7:44 PM
To: Beth Magers
Subject: Re: RE: FW: IMI past due bill

Thanks Beth!

On Monday, March 3, 2014 12:56 PM, Beth Magers <bmagersmbs@comcast.net> wrote:
Suzie,

I will get these two issued and drop them off at the office.

Just to let you know. All but two of our utilities are paid by auto pay online. This would be all the Duke, AT&T and PSI. These are a large amount of our monthly bills in the winter time.

I'm going to check into bill payment online to see what the cost would be. That might help with getting Tim paid sooner.

Thank you,
Beth

From: Suzie Payne [mailto:suzq2u@yahoo.com]
Sent: Monday, March 03, 2014 12:32 PM
To: Beth Magers
Subject: Re: RE: FW: IMI past due bill

Hi Beth
Napa invoice. Code 8120. Rail ops misc
Irving Materials. Museum ops. Code 7140 grounds maint.
Checks can be sign this saturday or sooner if we notify jeff to stop and signn
If you need anything else let me know.
Suzie
Sent from Yahoo Mail on Android

From: Beth Magers <bmagersmbs@comcast.net>;
To: 'Suzie Payne' <suzq2u@yahoo.com>;
Subject: RE: FW: IMI past due bill
Sent: Thu, Feb 27, 2014 9:20:55 PM

Suzie,

Attached is the chart of accounts and the vendor list. Let me know if you need anything else.

Thanks,
Beth

From: Suzie Payne [mailto:suzq2u@yahoo.com]
Sent: Thursday, February 27, 2014 6:36 AM
To: Beth Magers

INDIANA TRANSPORTATION MUSEUM

10074

Tim Taylor

4/25/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/14/2014	Bill	Erico Expenses	451.00	451.00		451.00
					Check Amount	451.00

PAYMENT RECORD

Keybank Checking-Ra Erico Expenses 451.00

29706 646513 (6/13)

018721

Rev 11/11

PD IN FULL BY CREDIT CARD
CREDIT CARD STATEMENTS

NO	PART NUMBER / DESCRIPTION / CUSTOMER PART NO	ORDER QUANTITY	SHIP QUANTITY	UNIT PRICE	UM	EXTENDED AMOUNT
			DESCRIPTION/COMMENTS			
			VISA APPROVAL 011337			
			MATERIAL TOTAL $451.00			
			TIMOTHY D TAYLOR 317/289-4294			
			PRR1361@GMAIL.COM			
			SHIPPING # 001 #PACKAGES = 1 WEIGHT = 24.40			
			TRACKING# 600661472690			
001	SBS24882	100	100	4.510	EA	451.00
	BOND,JOINT HEAD,3/16X6 1/					

PAYMENT TERMS: PAY IMMEDIATELY
DELIVERY TERMS:

TAX AMOUNT	.00
TOTAL AMOUNT	451.00

8553

Ck 10074
PD 4/25/14

emit To: ERICO®
3138 Paysphere Circle
Chicago IL 60674
United States

Phone: 800-813-3378
Local: 440-248-0100
Fax: 440-248-0723

PAGE 1
INVOICE 04378132
DATE 4/14/14

SOLD TO:

INDIANA TRANSPORTATION MUSEUM
TIMOTHY TAYLOR
5948 HILLSIDE AVE WEST DR
INDIANAPOLIS IN 46220
UNITED STATES OF AMERICA

SHIP TO:

INDIANA TRANSPORTATION MUSEUM
TIM TAYLOR 317/289-4294
2329 N OLIVE CHURCH ROAD
PARAGON IN 46166
UNITED STATES OF AMERICA

YOUR PURCHASE ORDER: 8553-41114-TT
CUSTOMER: 910194
SHIP VIA: TO BE DETERMINED
CURRENCY: US DOLLARS
TAX ID:

ORDER NUMBER: M71961-00 DATE: 4/11/14
GROUND SHIPMENT DATE: 4/14/14
CARRIER NAME: FEDERAL EXPRESS
PRO NUMBER: 600661472690

PD IN FULL BY CREDIT CARD
CREDIT CARD STATEMENTS

NO	PART NUMBER / DESCRIPTION / CUSTOMER PART NO	ORDER QUANTITY	SHIP QUANTITY	UNIT PRICE	UM	EXTENDED AMOUNT
			DESCRIPTION/COMMENTS			
			VISA APPROVAL 011337 MATERIAL TOTAL $451.00 TIMOTHY D TAYLOR 317/289-4294 PRR1361@GMAIL.COM SHIPPING # 001 #PACKAGES = 1 WEIGHT = 24.40 TRACKING# 600661472690			
001	SBS24882 BOND,JOINT HEAD,3/16X6 1/	100	100	4.510	EA	451.00

PAYMENT TERMS: PAY IMMEDIATELY
DELIVERY TERMS:

TAX AMOUNT .00
TOTAL AMOUNT 451.00

8553

Ck 10074
PD 4/25/14

INDIANA TRANSPORTATION MUSEUM

10068

Tim Taylor

3/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2014	Bill	0214-02	400.00	400.00		400.00
3/4/2014	Bill	0314-01	350.00	350.00		350.00
3/24/2014	Bill	0314-02	1,100.00	1,100.00		1,100.00
					Check Amount	1,850.00

PAYMENT RECORD

Keybank Checking-Ra

1,850.00

29706 646513 (6/13)

018721

Rev 11/11

	0.00
Total	**400.00**

8551

CK10068

3/26/14

.imothy D. Taylor

2329 N Olive Church Rd
Paragon, IN 46166

317-289-4294
prr1361@gmail.com

INVOICE

26 February 2014
Invoice #0214-02

Indiana Transportation Museum

#	Item Description	Quantity	price/rate	Total
1	2/13/14 Transfer and install donated batteries	8	25.00	200.00
2	Park, 146th, 38th			-
3	2/19/14 FRA 4 year relay test; Park, SR19	8	25.00	200.00
4	Move battery from 116th to 38th			-
Subtotal				**400.00**
				0.00
Total				**400.00**

8551
CK 100668
3/26/14

.imothy D. Taylor

2329 N Olive Church Rd
Paragon, IN 46166

317-289-4294
prr1361@gmail.com

INVOICE

4 March 2014
Invoice # 0314-01

Attn: Suzie Payne
Indiana Transportation Museum

#	Item Description	Quantity	price/rate	Total
1	2/25/14 - Bond wire repair from TEA grant - 71st St.	8	25.00	200.00
2	3/4/14 - Bond wire repair from TEA grant - 71st St.	6	25.00	150.00
Subtotal				**350.00**
				0.00
Total				**350.00**

8551

.imothy D. Taylor

2329 N Olive Church Rd
Paragon, IN 46166

(317) 289-4294
prr1361@gmail.com

INVOICE

24-March-2014
Invoice #0314-02

Attn: Suzie Payne
Indiana Transportation Museum

#	Item Description	Quantity	Unit price ($)	Total ($)
1	3/11/14 - Bond wire repairs from TEA grant,			-
2	56th, Kessler	12	25.00	300.00
3	3/13/14 - FRA Inspections and repairs			-
4	146th (started)	10	25.00	250.00
5	3/18/14 - Bond wire repairs from TEA grant			-
6	Kessler, Allisonville	12	25.00	300.00
7	3/20/14 - FRA inspections and repairs			-
8	146th (completed)	10	25.00	250.00
Subtotal				**1100.00**
				0.00
Total				**1100.00**

8551

INDIANA TRANSPORTATION MUSEUM

10218

Jackson Oil

12/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/5/~~2014~~	Bill	000893146	194.54	194.54		194.54
12/5/2014	Bill	000893145	4,259.50	4,259.50		4,259.50
12/15/2014	Bill	000894256	2,565.13	2,565.13		2,565.13
12/15/2014	Bill	000894257	258.52	258.52		258.52
12/19/2014	Bill	000895437	1,890.15	1,890.15		1,890.15
12/19/2014	Bill	000895439	227.28	227.28		227.28
12/23/2014	Bill	000895897	2,104.39	2,104.39		2,104.39
12/23/2014	Bill	000895899	160.56	160.56		160.56
					Check Amount	11,660.07

PAYMENT RECORD

Keybank Checking-Ra

11,660.07

29706 646513 (6/13)

018721

Rev 11/11

85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.050		62.80	
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		191.54	$0.00
LUST		L.U.S.T. TAX	0.001		62.80	$0.06
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		62.80	$0.12

Date Due: 12/15/2014 Invoice Total: $194.54

Please pay from invoice and remit to address above.

CK 10218
PD 12/30/14

8730
OK SPayne

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000893146
Order No: 109065700
Purchase Order No: .
Bill of Lading No: 053218194

Invoice Date: 12/05/2014
Load Date: 12/05/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.050	62.80	62.80	$191.54
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		191.54	$0.00
LUST		L.U.S.T. TAX	0.001		62.80	$0.06
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		62.80	$0.12

Date Due: 12/15/2014 — Invoice Total: $194.54

Please pay from invoice and remit to address above.

CK 10218
PD 12/30/14

8720
OK SPayne

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000893145
Order No: 109065600
Purchase Order No: .
Bill of Lading No: 000050248

Invoice Date: 12/05/2014
Load Date: 12/05/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.030	1,403.50	1,403.50	$4,252.61
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,252.61	$0.00
LUST		L.U.S.T. TAX	0.001		1,403.50	$1.40
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,403.50	$2.67

Date Due: 12/15/2014

Invoice Total: $4,259.50

Please pay from invoice and remit to address above.

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JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000894256
Order No: 109166800
Purchase Order No: .
Bill of Lading No: 000051109

Invoice Date: 12/15/2014
Load Date: 12/12/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00007

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	2.960	864.80	864.80	$2,559.81
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,559.81	$0.00
LUST		L.U.S.T. TAX	0.001		864.80	$0.86
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		864.80	$1.64

Date Due: 12/22/2014

Invoice Total: $2,565.13

Please pay from invoice and remit to address above.

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JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000894257
Order No: 109166900
Purchase Order No: .
Bill of Lading No: 000051110

Invoice Date: 12/15/2014
Load Date: 12/12/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00007

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	2.960	86.30	86.30	$255.45
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		255.45	$0.00
LUST		L.U.S.T. TAX	0.001		86.30	$0.09
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		86.30	$0.16

Date Due: 12/22/2014 Invoice Total: $258.52

Please pay from invoice and remit to address above.

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S Payne

...SON OIL & SOLVENTS, INC.

...# 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000895437
Order No: 109281000
Purchase Order No: .
Bill of Lading No: 000051572

Invoice Date: 12/19/2014
Load Date: 12/19/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	2.580	730.70	730.70	$1,885.21
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,885.21	$0.00
LUST		L.U.S.T. TAX	0.001		730.70	$0.73
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		730.70	$1.39

Date Due: 12/29/2014 — Invoice Total: $1,890.15

Please pay from invoice and remit to address above.

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...SON OIL & SOLVENTS, INC.

...# 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000895439
Order No: 109281200
Purchase Order No: .
Bill of Lading No: 000051573

Invoice Date: 12/19/2014
Load Date: 12/19/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	2.580	86.90	86.90	$224.20
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		224.20	$0.00
LUST		L.U.S.T. TAX	0.001		86.90	$0.09
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		86.90	$0.17

Date Due: 12/29/2014

Invoice Total: $227.28

Please pay from invoice and remit to address above.

...SON OIL & SOLVENTS, INC.

...C # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000895897
Order No: 109319100
Purchase Order No: .
Bill of Lading No: 000051825

Invoice Date: 12/23/2014
Load Date: 12/23/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	2.155	973.90	973.90	$2,098.75
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,098.75	$0.00
LUST		L.U.S.T. TAX	0.001		973.90	$0.97
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		973.90	$1.85

Date Due: 01/02/2015

Invoice Total: $2,104.39

Please pay from invoice and remit to address above.

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...SON OIL & SOLVENTS, INC.

...C # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000895899
Order No: 109319300
Purchase Order No: .
Bill of Lading No: 053247536

Invoice Date: 12/23/2014
Load Date: 12/23/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00006

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	2.155	73.10	73.10	$157.53
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		157.53	$0.00
LUST		L.U.S.T. TAX	0.001		73.10	$0.07
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		73.10	$0.14

Date Due: 01/02/2015

Invoice Total: $160.56

Please pay from invoice and remit to address above.

INDIANA TRANSPORTATION MUSEUM

10207

Jackson Oil

12/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/9/2014	Bill	000883420	2,902.61	2,902.61		2,902.61
10/24/2014	Bill	000886022	4,048.68	4,048.68		4,048.68
					Check Amount	6,951.29

PAYMENT RECORD

Keybank Checking-Ra

6,951.29

29706 646513 (6/13)

018721

Rev 11/11

85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.270	886.00	886.00	$2,897.22
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,897.22	$0.00
LUST		L.U.S.T. TAX	0.001		886.00	$0.89
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		886.00	$1.68

Date Due: 10/19/2014 Invoice Total: $2,902.61

Please pay from invoice and remit to address above.

CK 10207

PD 12/11/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Page 1

Invoice No: 000883420
Order No: 108153800
Purchase Order No: .
Bill of Lading No: 000045292

Invoice Date: 10/09/2014
Load Date: 10/09/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.270	886.00	886.00	$2,897.22
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,897.22	$0.00
LUST		L.U.S.T. TAX	0.001		886.00	$0.89
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		886.00	$1.68

Date Due: 10/19/2014

Invoice Total: $2,902.61

Please pay from invoice and remit to address above.

CK 10207
PD 12/11/14

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 85
Driver: (4147) TERRY PALMER

Customer Arrival Time : 10/09/2014 09:54:32
Delivery Start Time : 10/09/2014 09:54:58
Delivery Complete Time: 10/09/2014 10:57:30

Sales Order: D000004572
BoL :
Account : 2006531

Ship To Address:
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 46060

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2ULS PREM DIESEL OFF-ROAD

EPA Message:
NA1993, FUEL OIL 3 PGIII COMBUSTIBLELIQUID THIS PRODUCT IS DYED DIESEL FUELNON-TAXABLE USE ONLY PENALTY FOR TAXABLEOFF HIGHWAY USE, 15 PPM SULFUR

From Unit ID	Gross	End Time
1	886.0	10:56:44

Product 1 Delivered Volume: 886.0

Delivery Demurrage:
Arrival Time : 10/09/2014 09:54:32
Departure Time : 10/09/2014 10:57:30
Demurrage Minutes : 3
Lat / lon : 40.0569 / -86.021
Reason : Fueled multiple tanks
Notes :

Total Delivered Volume: 886.0

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...SON OIL & SOLVENTS, INC.

...SC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000886022
Order No: 108394400
Purchase Order No: .
Bill of Lading No: 000046739

Invoice Date: 10/24/2014
Load Date: 10/24/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.140	1,287.30	1,287.30	$4,042.12
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,042.12	$0.00
LUST		L.U.S.T. TAX	0.001		1,287.30	$1.29
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,287.30	$2.45

Date Due: 11/03/2014

Invoice Total: $4,048.68

Please pay from invoice and remit to address above.

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 85
Driver: (4147) TERRY PALMER

Customer Arrival Time : 10/24/2014 10:15:48
Delivery Start Time : 10/24/2014 10:16:12
Delivery Complete Time: 10/24/2014 11:29:02

Sales Order: D0000046739
BoL :
Account : 2006531

Ship To Address:
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 46060

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2ULS PREM DIESEL OFF-ROAD

EPA Message:
NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUELNON-TAXABLE USE ONLY PENALTY FOR TAXABLEOFF HIGHWAY USE, 15 PPM SULFUR

From Unit ID	Gross	End Time
1	1287.3	11:28:14

Product 1 Delivered Volume: 1287.3

Delivery Demurrage:
Arrival Time : 10/24/2014 10:15:48
Departure Time : 10/24/2014 11:29:03
Demurrage Minutes : 13
Lat / Lon : 40.0583 / -86.0204
Reason : Fueled multiple tanks
Notes :

Total Delivered Volume: 1287.3

Received By:

S Payne
8730

INDIANA TRANSPORTATION MUSEUM 10199

Jackson Oil

12/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2014	Bill	000880803	5,539.90	5,539.90		5,539.90
					Check Amount	5,539.90

PAYMENT RECORD

Keybank Checking-Ra 000880803 5,539.90

29706 646513 (6/13) 018721 Rev 11/11

90AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.250	1,702.20	1,702.20	$5,532.15
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,532.15	$0.00
LUST		L.U.S.T. TAX	0.001		1,702.20	$1.70
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,702.20	$3.23

Date Due: 10/04/2014 Invoice Total: $5,539.90

Please pay from invoice and remit to address above.

8730
CK 10199
PD 12/5/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000880803
Order No: 107912700
Purchase Order No: .
Bill of Lading No: 000043965

Invoice Date: 09/24/2014
Load Date: 09/24/2014
Reference No: 0
Shipped Via: JACKSON OIL #90

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
90AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.250	1,702.20	1,702.20	$5,532.15
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		5,532.15	$0.00
LUST		L.U.S.T. TAX	0.001		1,702.20	$1.70
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,702.20	$3.23

Date Due: 10/04/2014

Invoice Total: $5,539.90

Please pay from invoice and remit to address above.

8730
CK 10199
PD 12/5/14

Taxable amount:	0.00									

INDIANA TRANSPORTATION
MUSEUM
PO BOX 83
NOBLESVILLE IN 46060

CUSTOMER: 30773
INVOICE: 01194231
INVOICE DATE: 09/29/14
ORDER: 02036088-00 **P/O:** MICHELLE

AMOUNT THIS INVOICE INCLUDING TAX 114.53

INDIANA OXYGEN COMPANY • P.O. BOX 78588• INDIANAPOLIS, IN • 46278-0588

Jackson Oil & Solvents

SALE NUMBER	279
METER NUMBER	1
UNIT ID	90
02AP DYED #2ULS PREM D	DISTILLAT1
TIME START	09/24/14 09:22:59
TIME END	09/24/14 11:27:20
START COUNT	0.0 GALLONS
END GROSS COUNT	1702.2 GALLONS
GROSS DELIVERY	1702.2 GALLONS
START TOTAL GROSS	5806815.7 GALLONS
END TOTAL GROSS	5808517.9 GALLONS

Product 1: DYED #2ULS PREM DIESEL OFF-ROAD

EPA Message:
NA1993, FUEL OIL 3 PGIII COMBUSTIBLELIQUID THIS PRODUCT IS DYED DIESEL FUELNON-TAXABLE USE ONLY PENALTY FOR TAXABLEOFF HIGHWAY USE, 15 PPM SULFUR

From

Unit ID	Gross	End Time
1	1702.2	11:23:43

Product 1 Delivered Volume: 1702.2

Delivery Demurrage:

Arrival Time	: 09/24/2014 09:18:54
Departure Time	: 09/24/2014 11:24:06
Demurrage Minutes	: 65
Lat / Lon	: 0 / 0
Reason	: Wait for equipment
Notes	:

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Total Delivered Volume: 1702.2

Received By:

Units: 90
Driver: (4122) HUGO MERCADO

Customer Arrival Time : 09/24/2014 09:18:54
Delivery Start Time : 09/24/2014 09:19:18
Delivery Complete Time: 09/24/2014 11:24:05

Sales Order: D0000043965
BoL :
Account : 2006531

tr

Lat: 0 Lon: 0

Ship To Address:
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 46060

INDIANA TRANSPORTATION MUSEUM 10192

Jackson Oil 11/7/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	Bill	000874620	2,515.11	2,515.11		2,515.11
					Check Amount	2,515.11

PAYMENT RECORD

Keybank Checking-Ra 000874620 2,515.11

29706 646513 (6/13) 018721 Rev 11/11

83L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.123	803.70	803.70	$2,509.96
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,509.96	$0.00
LUST		L.U.S.T. TAX	0.001		803.70	$0.80
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		803.70	$1.53

Date Due: 08/25/2014 Invoice Total: $2,515.11

Please pay from invoice and remit to address above.

CK 10192
PD 11/7/14

9/9/14
Sent 8/18/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000874620
Order No: 107328400
Purchase Order No: .
Bill of Lading No: 000041161

Invoice Date: 08/15/2014
Load Date: 08/15/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00001

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.123	803.70	803.70	$2,509.96
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,509.96	$0.00
LUST		L.U.S.T. TAX	0.001		803.70	$0.80
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		803.70	$1.53

Date Due: 08/25/2014 Invoice Total: $2,515.11

Please pay from invoice and remit to address above.

CR 10192
PO 11/7/14

9/9/14
Sent 8/18/14

TICKET NUMBER 3874
Jackson Oil Solvents

SALE NUMBER 3338
METER NUMBER 2
UNIT ID 63
02L2 DYED #2DIESEL FUE DISTILLAT1
TIME START 08/15/14 02:10:17
TIME END 08/15/14 02:42:41
START COUNT 0.0 GALLONS
END GROSS COUNT 803.7 GALLONS
GROSS DELIVERY 803.7 GALLONS
START TOTAL GROSS 1131011.4 GALLONS
END TOTAL GROSS 1131815.1 GALLONS

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 63
Driver: (4471) BRUCE GOBLE

Customer Arrival Time : 08/15/2014 02:05:18
Delivery Start Time : 08/15/2014 02:05:59
Delivery Complete Time:

Sales Order: D0000041161
BoL :
Account : 2006532

Ship To Address:
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 46038

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2DIESEL FUEL LOW SULFUR

EPA Message:
NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI,DYED DIESEL,NON TAXABLE USE,PENALTY FORTAXABLE USE,15 PPM SULFUR MEETS EPA REQUFOR SULFUR & CETANE INDEX OR AROMATIC

From

Vehicle ID	Gross	End Time	Odometer
200	381.8	02:38:21	0
426	290.6	02:16:08	0
genset	131.3	02:28:35	0

Product 1 Delivered Volume: 803.7

Total Delivered Volume: 803.7

Received By:

Lat: 39.9596 Lon: -86.0148

Fair Trainfuel

SPayne
8784

INDIANA TRANSPORTATION MUSEUM

10197

Jackson Oil

Date	Type	Reference	Original Amt.	Balance Due		Payment
9/4/2014	~~Bill~~	000877565	2,443.72	2,443.72	11/24/2014 Discount	2,443.72
					Check Amount	2,443.72

PAYMENT RECORD

Keybank Checking-Ra 000877565 2,443.72

29706 646513 (6/13)

018721

Rev 11/11

		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,438.65	$0.00
LUST		L.U.S.T. TAX	0.001		775.90	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		775.90	$1.47

Date Due: 09/14/2014 Invoice Total: $2,443.72

Please pay from invoice and remit to address above.

8730
CK 10197
AD 11/24/14

...SON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000877565
Order No: 107605800
Purchase Order No: .
Bill of Lading No: 000042659

Invoice Date: 09/04/2014
Load Date: 09/04/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00013

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.143	775.90	775.90	$2,438.65
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,438.65	$0.00
LUST		L.U.S.T. TAX	0.001		775.90	$0.78
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		775.90	$1.47

Date Due: 09/14/2014

Invoice Total: $2,443.72

Please pay from invoice and remit to address above.

8730
CK 10197
PD 11/24/14

Departure Time : 10/09/2014 10:57:30
Demurrage Minutes : 3
Lat / Lon : 40.0569 / -86.021
Reason : Fueled multiple tanks
Notes :

Total Delivered Volume: 886.0

OK
Stamps
8730

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636 4421

Units: 63
Driver: (4570) MICHAEL KLEPFER

Customer Arrival Time : 09/04/2014 10:36:16
Delivery Start Time : 09/04/2014 10:37:10
Delivery Complete Time: 09/04/2014 11:25:46

Sales Order: D0000042659
BOL :
Account : 2006531

Ship To Address:
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 46060

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2DIESEL FUEL LOW SULFUR

EPA Message:
NA1993,FUEL OIL,3,PG III COMBUSTIBLE LIQUI,DYED
DIESEL,NON TAXABLE USE,PENALTY FORTAXABLE
USE,15 PPM SULFUR MEETS EPA REQUIR SULFUR &
CETANE INDEX OR AROMATIC

From Vehicle ID	Gross	End Time	Odometer
200	300.3	10:59:59	0
426	233.2	11:21:22	0
50	49.0	11:25:23	0
gen	150.0	11:06:45	0
tank	43.4	10:41:54	0

Product 1 Delivered Volume: 775.9

Total Delivered Volume: 775.9

Received By:

OK
Signature
8730

INDIANA TRANSPORTATION MUSEUM

10179

Jackson Oil

Date	Type	Reference	Original Amt.	Balance Due	10/10/2014 Discount	Payment
9/1/2014	Bill	000872603	4,166.75	4,166.75		4,166.75
					Check Amount	4,166.75

PAYMENT RECORD

Keybank Checking-Ra 000872603

4,166.75

29706 646513 (6/13)

018721

Rev 11/11

63L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,160.10	$0.00
LUST		L.U.S.T. TAX	0.001		1,319.20	$1.32
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,319.20	$2.51

Date Due: 08/14/2014 Invoice Total: $4,166.75

Please pay from invoice and remit to address above.

8784
CK 10179
pd 10/10/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000872603
Order No: 107146700
Purchase Order No: .
Bill of Lading No: 000040294

Invoice Date: 08/04/2014
Load Date: 08/04/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1535	1,319.20	1,319.20	$4,160.10
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,160.10	$0.00
LUST		L.U.S.T. TAX	0.001		1,319.20	$1.32
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,319.20	$2.51

Date Due: 08/14/2014 Invoice Total: $4,166.75

Please pay from invoice and remit to address above.

8784
CK 10179
pd 10/10/14

INDIANA TRANSPORTATION MUSEUM 10183

Jackson Oil 10/27/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	~~Bill~~	000873734	3,129.31	3,129.31		3,129.31
					Check Amount	3,129.31

PAYMENT RECORD

Keybank Checking-Ra 000873734 3,129.31

29706 646513 (6/13) 018721 Rev 11/11

83L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.1725	984.60	984.60	$3,123.64
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,123.64	$0.00
LUST		L.U.S.T. TAX	0.001		984.60	$0.98
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		984.60	$1.87

Date Due: 08/21/2014 Invoice Total: $3,129.31

Please pay from invoice and remit to address above.

CK 10183
PD 10/27/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000873734
Order No: 107250000
Purchase Order No: .
Bill of Lading No: 000040795

Invoice Date: 08/11/2014
Load Date: 08/11/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1725	984.60	984.60	$3,123.64
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,123.64	$0.00
LUST		L.U.S.T. TAX	0.001		984.60	$0.98
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		984.60	$1.87

Date Due: 08/21/2014 Invoice Total: $3,129.31

Please pay from invoice and remit to address above.

CK 10183
PD 10/27/14

TICKET NUMBER 3853
Jackson Oil Solvents

SALE NUMBER 3317
METER NUMBER 2
UNIT ID 63
02L2 DYED #2DIESEL FUE DISTILLAT1
TIME START 08/11/14 02:59:13
TIME END 08/11/14 03:39:38
START COUNT 0.0 GALLONS
END GROSS COUNT 984.6 GALLONS
GROSS DELIVERY 984.6 GALLONS
START TOTAL GROSS 1122178.1 GALLONS
END TOTAL GROSS 1123162.7 GALLONS

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 63
Driver: (4471) BRUCE GOBLE

Customer Arrival Time : 08/11/2014 02:54:27
Delivery Start Time : 08/11/2014 02:55:01
Delivery Complete Time:

Sales Order: D0000040795
BoL :
Account : 2006532

Ship To Address:
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 46038

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2DIESEL FUEL LOW SULFUR

EPA Message:
NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI,DYED DIESEL,NON TAXABLE USE,PENALTY FORTAXABLE USE,15 PPM SULFUR MEETS EPA REQUFOR SULFUR & CETANE INDEX OR AROMATIC

From

Vehicle ID	Gross	End Time	Odometer
200	357.0	03:35:24	0
426	417.0	03:07:27	0
genset	210.6	03:24:54	0

Product 1 Delivered Volume: 984.6

Total Delivered Volume: 984.6

Received By:

Please Don't Closed and Lock This side of Gen, Car,

Lat: 39.9596 Lon: -86.0148

THank You

Fair Train Fuel
8784

SPayne

INDIANA TRANSPORTATION MUSEUM

10168

Jackson Oil

9/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	Bill	000872056	179.82	179.82		179.82
9/1/2014	Bill	000874185	2,518.85	2,518.85		2,518.85
					Check Amount	2,698.67

PAYMENT RECORD

Keybank Checking-Ra

2,698.67

29706 646513 (6/13)

018721

Rev 11/11

10773780	3	VALV PREM BLUE 15W40 [3]	19.980	3.00	9.00	$179.82
INSX		IN SALES TAX EXEMPT	0.000 %		179.82	$0.00

Date Due: 08/10/2014 Invoice Total: $179.82

Please pay from invoice and remit to address above.

$179.82

Beth

Sent to SP on 8/4/14 for approval. + 8/15/14 + 9/9/14

dr 10168
pd 9/29/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000872056
Order No: 107077100
Purchase Order No: 0
Bill of Lading No: 0

1

Invoice Date: 07/31/2014
Load Date: 07/31/2014
Reference No: 0
Shipped Via: JACKSON OIL GEN DEL.

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
10773780	3	VALV PREM BLUE 15W40 [3]	19.980	3.00	9.00	$179.82
INSX		IN SALES TAX EXEMPT	0.000 %		179.82	$0.00

Date Due: 08/10/2014 — Invoice Total: $179.82

Please pay from invoice and remit to address above.

$179.82

Beth

Sent to SP on 8/4/14 for approval. + 8/15/14 + 9/9/14

dr 10168
pd 9/29/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000874185
Order No: 107291200
Purchase Order No: .
Bill of Lading No: 000040985

Invoice Date: 08/13/2014
Load Date: 08/13/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00007

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.123	804.90	804.90	$2,513.70
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,513.70	$0.00
LUST		L.U.S.T. TAX	0.001		804.90	$0.80
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		804.90	$1.53

Date Due: 08/23/2014

Invoice Total: $2,518.85

Please pay from invoice and remit to address above.

sent 8/14/14 + 9/9/14

INDIANA TRANSPORTATION MUSEUM 10158

Jackson Oil 8/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/21/2014	Bill	000875497	4,417.20	4,417.20		4,417.20
					Check Amount	4,417.20

PAYMENT RECORD

Keybank Checking-Ra 000875497 4,417.20

29706 646513 (6/13) 018721 Rev 11/11

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.096	1,424.50	1,424.50	$4,410.25
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,410.25	$0.00
LUST		L.U.S.T. TAX	0.001		1,424.50	$1.42
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,424.50	$2.71

Date Due: 08/31/2014 Invoice Total: $4,417.20

Please pay from invoice and remit to address above.

8730
CR 10158
PD 8/30/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000875497
Order No: 107414400
Purchase Order No: .
Bill of Lading No: 000041584

Invoice Date: 08/21/2014
Load Date: 08/21/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.096	1,424.50	1,424.50	$4,410.25
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,410.25	$0.00
LUST		L.U.S.T. TAX	0.001		1,424.50	$1.42
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,424.50	$2.71

Date Due: 08/31/2014

Invoice Total: $4,417.20

Please pay from invoice and remit to address above.

8730
CK 10158
PD 8/30/14

INDIANA TRANSPORTATION MUSEUM 10139

Jackson Oil

8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2014	Bill	0008663367	4,415.28	4,415.28		4,415.28
7/16/2014	Bill	000869625	4,407.76	4,407.76		4,407.76
8/1/2014	Bill	000872169	2,683.26	2,683.26		2,683.26
8/6/2014	Bill	000873025	2,378.82	2,378.82		2,378.82
8/8/2014	Bill	000873530	2,783.85	2,783.85		2,783.85
					Check Amount	16,668.97

PAYMENT RECORD

Keybank Checking-Ra 16,668.97

29706 646513 (6/13) 018721 Rev 11/11

63AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.1305	1,408.20	1,408.20	$4,408.37
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,408.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,408.20	$1.41
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,408.20	$2.68

Date Due: 07/05/2014 Invoice Total: $4,415.28

Please pay from invoice and remit to address above.

CK 10139
Pd 8/16/14
$ 16,668.97

8730
OK 6-25-14
SPayne

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000866337
Order No: 106573400
Purchase Order No: .
Bill of Lading No: 000037668

Invoice Date: 06/25/2014
Load Date: 06/25/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.1305	1,408.20	1,408.20	$4,408.37
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,408.37	$0.00
LUST		L.U.S.T. TAX	0.001		1,408.20	$1.41
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,408.20	$2.68

Date Due: 07/05/2014

Invoice Total: $4,415.28

Please pay from invoice and remit to address above.

CK 10139
8/16/14
PD
$16,668.97

8730
OK 6-25-14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000869625
Order No: 106872900
Purchase Order No: .
Bill of Lading No: 000039012

Invoice Date: 07/16/2014
Load Date: 07/16/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00003

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	2.960	1,486.70	1,486.70	$4,400.63
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		4,400.63	$0.00
LUST		L.U.S.T. TAX	0.001		1,486.70	$1.49
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,486.70	$2.82

Date Due: 07/26/2014

Invoice Total: $4,407.76

Please pay from invoice and remit to address above.

8730

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000872169
Order No: 107107200
Purchase Order No: .
Bill of Lading No: 000039986

Invoice Date: 07/31/2014
Load Date: 07/31/2014
Reference No: 0
Shipped Via: JACKSON OIL #85

1DD MERGE / BATCH # 00011

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
85L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1775	842.80	842.80	$2,678.00
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,678.00	$0.00
LUST		L.U.S.T. TAX	0.001		842.80	$0.84
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		842.80	$1.60

Date Due: 08/10/2014

Invoice Total: $2,683.26

Please pay from invoice and remit to address above.

1
Jackson Oil

SALE NUMBER	3209
METER NUMBER	2
UNIT ID	85
02L2 DYED #2DIESEL FUE	DISTILLATI
TIME START	07/31/14 08:16:59
TIME END	07/31/14 09:26:54
START COUNT	0.0 GALLONS
END GROSS COUNT	842.8 GALLONS
GROSS DELIVERY	842.8 GALLONS
START TOTAL GROSS	1001637.7 GALLONS
END TOTAL GROSS	1002480.5 GALLONS

JACKSON
OIL & SOLVENTS, INC.
1970 KENTUCKY AVENUE
INDIANAPOLIS, IN 46221

157445

EMERGENCY RESPONSE NUMBER: 317-636-4421

DATE	7-31	20 14	TRUCK #	85
NAME	Indian Transport			
DELIVERY ADDRESS	Noblesville			

PRODUCT	COMPARTMENT #	GALLONS
NA 1993, DIESEL FUEL, 3, PGIII ULTRA LOW SULFUR DIESEL #1 L1		
NA1993, DIESEL FUEL, 3, PGIII ULTRA LOW SULFER DYED #2 L2		
UN 1223, KEROSENE, 3, PGIII CLEAR K1		
NA 1993, DIESEL FUEL, 3, PGIII ULTRA LOW SULFUR #2 D2		
NA 1993, DIESEL FUEL, 3, PGIII PREMIUM OFF ROAD DYED AP	2-3	842.8
NA1993, DIESEL FUEL, 3, PGIII PREMIUM ON-ROAD CLEAR DP		
UN1203, GASOLINE, 3 PGII GASOLINE		
UN 1203, GASOLINE, 3, PGII 90 REC		

☐ 02-KENTUCKY AVE ☐ 25-86th STREET ☐ 26-GREENFIELD ☐ 28-N WEBSTER

	METER READING
READING AT START OF DELIVERY →	
READING AT END OF DELIVERY →	

Received: _____
Signature

Indianapolis • Fort Wayne • Greenfield • North Webster

Wayne
8730

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000873025
Order No: 107185900
Purchase Order No: .
Bill of Lading No: 000040535

Invoice Date: 08/06/2014
Load Date: 08/06/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00004

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 460380000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC	3.1825	745.90	745.90	$2,373.83
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,373.83	$0.00
LUST		L.U.S.T. TAX	0.001		745.90	$0.75
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		745.90	$1.42

Date Due: 08/16/2014

Invoice Total: $2,378.82

Please pay from invoice and remit to address above.

TICKET NUMBER 3815
Jackson Oil Solvents

SALE NUMBER 3279
METER NUMBER 2
UNIT ID 63
02L2 DYED #2DIESEL FUE DISTILLATI
TIME START 08/06/14 02:27:37
TIME END 08/06/14 02:57:40
START COUNT 0.0 GALLONS
END GROSS COUNT 745.9 GALLONS
GROSS DELIVERY 745.9 GALLONS
START TOTAL GROSS 1108628.0 GALLONS
END TOTAL GROSS 1109373.9 GALLONS

Shape 8730

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 63
Driver: (4471) BRUCE GOBLE

Customer Arrival Time : 08/06/2014 02:22:30
Delivery Start Time : 08/06/2014 02:23:35
Delivery Complete Time: 08/06/2014 02:54:04

Sales Order: D0000040535
BoL :
Account : 2006532

Ship To Address:
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 46038

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2DIESEL FUEL LOW SULFUR

EPA Message:
NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI,DYED DIESEL,NON TAXABLE USE,PENALTY FORTAXABLE USE,15 PPM SULFUR MEETS EPA REQUFOR SULFUR & CETANE INDEX OR AROMATIC

From Vehicle ID	Gross	End Time	Odometer
426	250.3	02:53:36	0
83	358.2	02:34:54	0
genset	137.4	02:41:19	0

Product 1 Delivered Volume: 745.9

Total Delivered Volume: 745.9

Received By:

WIP

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000873530
Order No: 107230300
Purchase Order No: .
Bill of Lading No: 000040687

Invoice Date: 08/08/2014
Load Date: 08/08/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.204	867.20	867.20	$2,778.51
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,778.51	$0.00
LUST		L.U.S.T. TAX	0.001		867.20	$0.87
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		867.20	$1.65

Date Due: 08/18/2014 — Invoice Total: $2,783.85

Please pay from invoice and remit to address above.

SP on 8/13 for approval

TICKET NUMBER 3837
Jackson Oil Solvents

SALE NUMBER 3301
METER NUMBER 2
UNIT ID 63
02L2 DYED #2DIESEL FUE DISTILLAT1
TIME START 08/08/14 02:06:24
TIME END 08/08/14 02:25:18
START COUNT 0.0 GALLONS
END GROSS COUNT 327.8 GALLONS
GROSS DELIVERY 327.8 GALLONS
START TOTAL GROSS 1116263.4 GALLONS
END TOTAL GROSS 1116591.2 GALLONS

TICKET NUMBER 3838
Jackson Oil Solvents

SALE NUMBER 3302
METER NUMBER 2
UNIT ID 63
02L2 DYED #2DIESEL FUE DISTILLAT1
TIME START 08/08/14 02:26:06
TIME END 08/08/14 02:46:39
START COUNT 0.0 GALLONS
END GROSS COUNT 539.4 GALLONS
GROSS DELIVERY 539.4 GALLONS
START TOTAL GROSS 1116591.2 GALLONS
END TOTAL GROSS 1117130.6 GALLONS

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

Units: 63
Driver: (4471) BRUCE GOBLE

Customer Arrival Time : 08/08/2014 02:01:37
Delivery Start Time : 08/08/2014 02:02:18
Delivery Complete Time:

Sales Order: D0000040687
BoL :
Account : 2006532

Ship To Address:
INDIANA TRANSPORTATION
116TH ST & MUNICIPAL DR
FISHERS, IN 46038

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2DIESEL FUEL LOW SULFUR

EPA Message:
NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI,DYED DIESEL,NON TAXABLE USE,PENALTY FORTAXABLE USE,15 PPM SULFUR MEETS EPA REQUFOR SULFUR & CETANE INDEX OR AROMATIC

From

Vehicle ID	Gross	End Time	Odometer
426	327.8	02:21:11	0
83	405.3	02:42:32	0
genset	134.1	02:29:42	0

Product 1 Delivered Volume: 867.2

Total Delivered Volume: 867.2

Received By:

Shayne
8730

INDIANA TRANSPORTATION MUSEUM 10112

Jackson Oil 7/19/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2014	Bill	000861981	3,798.32	3,798.32		3,798.32
					Check Amount	3,798.32

PAYMENT RECORD

Keybank Checking-Ra 000861981 3,798.32

29706 646513 (6/13) 018721 Rev 11/11

63AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.330	1,138.80	1,138.80	$3,792.20
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,792.20	$0.00
LUST		L.U.S.T. TAX	0.001		1,138.80	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,138.80	$2.16

Date Due: 06/08/2014 Invoice Total: $3,798.32

Please pay from invoice and remit to address above.

CR 10112
PD 7/19/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000861981
Order No: 106160400
Purchase Order No: .
Bill of Lading No: 000035402

Invoice Date: 05/29/2014
Load Date: 05/29/2014
Reference No: 0
Shipped Via: JACKSON OIL #63

1DD MERGE / BATCH # 00005

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
63AP	00	DYED #2 ULS PREM DIESEL OFF-ROAD	3.330	1,138.80	1,138.80	$3,792.20
		NA1993, FUEL OIL 3 PGIII COMBUSTIBLE LIQUID THIS PRODUCT IS DYED DIESEL FUEL				
		NON-TAXABLE USE ONLY PENALTY FOR TAXABLE OFF HIGHWAY USE, 15 PPM SULFUR				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		3,792.20	$0.00
LUST		L.U.S.T. TAX	0.001		1,138.80	$1.14
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		1,138.80	$2.16

Date Due: 06/08/2014 — Invoice Total: $3,798.32

Please pay from invoice and remit to address above.

CR 10112
PD 7/19/14

Jackson Oil
1970 Kentucky Ave
Indianapolis, IN 46221
317-636-4421

8730

Units: 63
Driver: (4570) MICHAEL KLEPFER

Customer Arrival Time : 05/29/2014 10:25:36
Delivery Start Time : 05/29/2014 10:26:05
Delivery Complete Time: 05/29/2014 11:56:25

Sales Order: D0000035402
BoL :
Account : 2006531

Ship To Address:
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 46060

Customer ID: 200653
Customer Address:
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Product 1: DYED #2ULS PREM DIESEL OFF-ROAD

EPA Message:
NA1993, FUEL OIL 3 PGIII COMBUSTIBLELIQUID THIS PRODUCT IS DYED DIESEL FUELNON-TAXABLE USE ONLY PENALTY FOR TAXABLEOFF HIGHWAY USE, 15 PPM SULFUR

From Unit ID	Gross	End Time
1	1138.8	11:52:57

Product 1 Delivered Volume: 1138.8

Delivery Demurrage:
Arrival Time : 05/29/2014 10:25:36
Departure Time : 05/29/2014 11:56:25
Demurrage Minutes : 31
Lat / Lon : 40.057 / -86.021
Reason : Fueled multiple tanks
Notes :

Total Delivered Volume: 1138.8

Received By:

OK Shaupa

INDIANA TRANSPORTATION MUSEUM 10099

Jackson Oil 6/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/6/2014	Bill	000858488	1,876.81	1,876.81		1,876.81
					Check Amount	1,876.81

PAYMENT RECORD

Keybank Checking-Ra 000858488 1,876.81

29706 646513 (6/13) 018721 Rev 11/11

62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1225	599.60	599.60	$1,872.25
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,872.25	$0.00
LUST		L.U.S.T. TAX	0.001		599.60	$0.60
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		599.60	$1.14

Date Due: 05/16/2014 Invoice Total: $1,876.81

Please pay from invoice and remit to address above.

8730

Chk 10099
PR 6/22/14

.N OIL & SOLVENTS, INC.

43
.415000
.VILLE, TN 37241-5000
7) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000858488
Order No: 105826900
Purchase Order No: .
Bill of Lading No: 000033687

Invoice Date: 05/06/2014
Load Date: 05/06/2014
Reference No: 0
Shipped Via: JACKSON OIL #62

1DD MERGE / BATCH # 00009

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
62L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.1225	599.60	599.60	$1,872.25
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		1,872.25	$0.00
LUST		L.U.S.T. TAX	0.001		599.60	$0.60
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		599.60	$1.14

Date Due: 05/16/2014 — Invoice Total: $1,876.81

Please pay from invoice and remit to address above.

8730

CK 10099
PD 6/22/14

INDIANA TRANSPORTATION MUSEUM 10071

Jackson Oil 4/25/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2014	Bill	000856364	2,652.71	2,652.71		2,652.71
4/23/2014	Bill	000856313	117.48	117.48		117.48
					Check Amount	2,770.19

PAYMENT RECORD

Keybank Checking-Ra 2,770.19

29706 646513 (6/13) 018721 Rev 11/11

10773780 3	VALV PREM BLUE 15W40 [3]	19.580	2.00	6.00		$117.48
INSX	IN SALES TAX EXEMPT	0.000 %		117.48		$0.00

Date Due: 05/03/2014 Invoice Total: $117.48

Please pay from invoice and remit to address above.

Ck 10071
PD 4/25/14
Mailed 5/14/14

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000856313
Order No: 105597200
Purchase Order No: 0
Bill of Lading No: 0

Invoice Date: 04/23/2014
Load Date: 04/23/2014
Reference No: 0
Shipped Via: JACKSON OIL #68

1GOES WITH FUEL

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
10773780	3	VALV PREM BLUE 15W40 [3]	19.580	2.00	6.00	$117.48
INSX		IN SALES TAX EXEMPT	0.000 %		117.48	$0.00

Date Due: 05/03/2014 — Invoice Total: $117.48

Please pay from invoice and remit to address above.

Ck 10071
PD 4/25/14
Mailed 5/14/14

10071

GREENFIELD • NORTH WEBSTER
JIL & SOLVENTS, INC.
entucky Avenue • Indianapolis, IN 46221
6-4421 • Toll Free: 800-221-4603 • Fax: 317-685-2403
WWW.JOS.US.COM
EMERGENCY RESPONSE NO. (317) 636-4421

Please pay from this invoice. Remit to:
MSC # 410743
Jackson Oil & Solvents, Inc.
P.O. Box 415000
Nashville, TN 37241-5000

8730

6 pumps 5/6/14

BILL TO
INDIANA TRANSPORTATION MUSEU
PO BOX 63
NOBLESVILLE IN 46060

SHIP TO
INDIANA TRANSPORTATION M
300 CICERO RD
KURT-697-9264
NOBLESVILLE IN 460600000

Ship Via: JACKSON OIL GEM DEL Ship To Phone #:

Invoice No.	Description	Price	Ordered	Delivered	Extension
0/13780	3 VALV PREM BLUE 15W40 [3]	LG 58000	2.0		117.48
	Sub Total				117.48
	TN SALES TAX EXEMPT	0.000000	117.48		
	Order Total				117.48

Kirk Dawson

PLEASE VISIT US ON THE WEB
WWW.JOS.US.COM

CUSTOMER COPY

JACKSON OIL & SOLVENTS, INC.

MSC # 410743
P.O. BOX 415000
NASHVILLE, TN 37241-5000
(317) 636-4421 * (800) 221-4603

Original Invoice

Invoice No: 000856364
Order No: 105631700
Purchase Order No: .
Bill of Lading No: 000032814

Invoice Date: 04/23/2014
Load Date: 04/23/2014
Reference No: 0
Shipped Via: JACKSON OIL #68

1DD MERGE / BATCH # 00002

Bill To: 200653
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46060

Ship To: 200653
INDIANA TRANSPORTATION M
701 CICERO RD
NOBLESVILLE, IN 460600000

Product		Description	Price	Order Qty	Ship Qty	Extended Price
68L2	00	DYED #2 DIESEL FUEL LOW SULFUR	3.2505	814.50	814.50	$2,647.53
		NA1993,FUEL OIL,3,PGIII COMBUSTBLE LIQUI ,DYED DIESEL,NON TAXABLE USE,PENALTY FOR TAXABLE USE,15 PPM SULFUR MEETS EPA REQU FOR SULFUR & CETANE INDEX OR AROMATIC				
99RCC	EA	REGULATORY COMPLIANCE CHARGE	2.820	1.00	1.00	$2.82
INSX		IN SALES TAX EXEMPT	0.000 %		2,647.53	$0.00
LUST		L.U.S.T. TAX	0.001		814.50	$0.81
SFD		FEDERAL OIL SPILL DISTIL. FEE	0.0019		814.50	$1.55

Date Due: 05/03/2014 — Invoice Total: $2,652.71

Please pay from invoice and remit to address above.

8730

INDIANA TRANSPORTATION MUSEUM

1483

Cameron Nichols

4/25/2014

~~Date~~	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/21/2014	Bill	Mileage	111.30	111.30		111.30
4/21/2014	Bill	Mileage & Expense	32.94	32.94		32.94
					Check Amount	144.24

PAYMENT RECORD

1108 Key Bank-Muse

144.24

29702 639936 (1/13)

017851

Rev 11/11

useum Expense Report

For Office Use Only

4/21/2014

Position: N/A
Manager: N/A

SSN: N/A
Employee ID: N/A

Hotel	Mileage	Fuel	Meals	Phone	Entertainment	Misc.	Total
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
	$ 7.42						$ 7.42
$ -		$ -	$ -	$ -	$ -	$ -	
						Subtotal	$ 111.30
						Advances	
						Total	$ 111.30

NOTES: Home - Museum = 53 miles round trip
Home - Fishers = 19 miles

7220
CR 1483
PP 4/25/14

For Office Use Only

Indiana Transportation Museum

Expense Report

4/21/2014

EMPLOYEE INFORMATION:

Name	Cameron Nichols	Position	N/A	SSN	N/A
Department	N/A	Manager	N/A	Employee ID	N/A

Date	Account	Description	Hotel	Mileage	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/18/2014		72		$ 7.42						$ 7.42
2/22/2014		72		$ 7.42						$ 7.42
2/23/2014		72		$ 7.42						$ 7.42
3/1/2014		72		$ 7.42						$ 7.42
3/8/2014		72		$ 7.42						$ 7.42
3/16/2014		72		$ 7.42						$ 7.42
3/17/2014		72		$ 7.42						$ 7.42
3/22/2014		72		$ 7.42						$ 7.42
3/30/2014		72		$ 7.42						$ 7.42
4/5/2014		72		$ 7.42						$ 7.42
4/6/2014		72		$ 7.42						$ 7.42
4/10/2014		72		$ 7.42						$ 7.42
4/12/2014		72		$ 7.42						$ 7.42
4/13/2014		72		$ 7.42						$ 7.42
4/17/2014		72		$ 7.42						$ 7.42
			$ -		$ -	$ -	$ -	$ -	$ -	
									Subtotal	$ 111.30
									Advances	
									Total	$ 111.30

APPROVED: _____

NOTES: Home - Museum = 53 miles round trip
Home - Fishers = 19 miles

7220
CR 1483
PR 4/25/14

For Office Use Only

Indiana Transportation Museum

Expense Report

4/21/2014

EMPLOYEE INFORMATION:

Name	Cameron Nichols	Position	N/A	SSN	N/A
Department	N/A	Manager	N/A	Employee ID	N/A

Date	Account	Description	Hotel	Mileage	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/19/2014		72		$ 7.42						$ 7.42
4/20/2014		72		$ 7.42						$ 7.42
4/12/2014		Engine 83 General Maintenance							$ 18.10	$ 18.10

Subtotal	$ 32.94
Advances	
Total	$ 32.94

APPROVED: _____

NOTES: Home - Museum = 53 miles round trip
Home - Fishers = 19 miles

7220
+
7520

3300 CONNER STREET
NOBLESVILLE, IN 46060 (317)774-8087

2017 00057 18291 04/12/14 12:01 PM
CASHIER SELF CHECK OUT - SCOT57

020066777654 BLK ENAMEL <A>
STOPS RUST FLAT BLACK 1QT
208.46 16.92

SUBTOTAL	16.92
SALES TAX	1.18
TOTAL	$18.10
XXXXXXXXXXXX2282 MASTERCARD	18.10
AUTH CODE 120228/7571276	TA

2017 57 18291 04/12/2014 4558

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/11/2014

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX3 38888 36928

Password:
14212 36871

Entries must be entered by 05/12/2014.

INDIANA TRANSPORTATION MUSEUM

1547

Grainger Parts

8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2014	Bill	9482102747	214.80	214.80		214.80
7/3/2014	Bill	9482446839	66.84	66.84		66.84
7/3/2014	Bill	9482971059	17.18	17.18		17.18
					Check Amount	298.82

PAYMENT RECORD

1108 Key Bank-Muse

298.82

29702 653402 (12/13)

017851

Rev 11/11

FOREST PARK
NOBLESVILLE IN 46060-0000 **

4T889	FIRE EXTINGUISHER,DRY CHEMICAL MANUFACTURER # 46620420 Delivery# 6264314321 Date shipped: 07/02/2014	2	107.40	214.80	

ck 1547
pd 8/16/14
$ 298.82

INVOICE SUB TOTAL 214.80

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibitied.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 214.80

ORIGINAL INVOICE

...PORATION DR.
...NAPOLIS, IN 46256-1017
...w.grainger.com

7025

GRAINGER ACCOUNT NUMBER	849451059
INVOICE NUMBER	9482102747
INVOICE DATE	07/02/2014
DUE DATE	08/01/2014
AMOUNT DUE	214.80

Ship to information is listed below in the description section

BILL TO
MDG2014 00013276 1 AB 0406

INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

PO NUMBER:	FISHERS TENT
CALLER:	MICHELLE YERKESON
CUSTOMER PHONE:	(317) 796-5542
ORDER NUMBER:	1212155574
INCO TERMS:	FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: INDIANA TRANSPORT MUSEUM FOREST PARK NOBLESVILLE IN 46060-0000			
	4T889	FIRE EXTINGUISHER,DRY CHEMICAL MANUFACTURER # 46620420 Delivery# 6264314321 Date shipped: 07/02/2014	2	107.40	214.80

Ck 1547
PD 8/16/14
298.82

**

INVOICE SUB TOTAL 214.80

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibitied.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 214.80

ORIGINAL INVOICE

...PORATION DR.
...NAPOLIS, IN 46256-1017
...w.grainger.com

GRAINGER ACCOUNT NUMBER	849451059
INVOICE NUMBER	9482446839
INVOICE DATE	07/03/2014
DUE DATE	08/02/2014
AMOUNT DUE	66.84

Ship to information is listed below in the description section

BILL TO
MDG2014 00009676 1 AB 0406

INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

7/20

PO NUMBER:	FISHERS TENT
CALLER:	MICHELLE YERKESON
CUSTOMER PHONE:	(317) 796-5542
ORDER NUMBER:	1212155574
INCO TERMS:	FOB ORIGIN

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THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: INDIANA TRANSPORT MUSEUM FOREST PARK NOBLESVILLE IN 46060-0000			
	1NL35	EXIT SIGN,7 X 10IN,R/WHT,EXIT,ENG,TEXT MANUFACTURER # 80215	3	12.83	38.49
	15J047	SIGN,10X7,NO SMOKING, PLASTIC MANUFACTURER # 15J047 Delivery# 6264335474 Date shipped: 07/03/2014	3	9.45	28.35
				INVOICE SUB TOTAL	66.84

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 66.84

ORIGINAL INVOICE

.PORATION DR.
.NAPOLIS, IN 46256-1017
.w.grainger.com

GRAINGER ACCOUNT NUMBER	849451059
INVOICE NUMBER	9482971059
INVOICE DATE	07/03/2014
DUE DATE	08/02/2014
AMOUNT DUE	17.18

Ship to information is listed below in the description section

BILL TO
MDG2014 00009676 1 AB 0406

INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

PO NUMBER:	FISHERS TENT
CALLER:	MICHELLE YERKESON
CUSTOMER PHONE:	(317) 796-5542
ORDER NUMBER:	1212225445
INCO TERMS:	FOB ORIGIN

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THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: INDIANA TRANSPORT MUSEUM FOREST PARK NOBLESVILLE IN 46060-0000			
	4T307	FIRE EXTINGUISHER WALL HANGER,2.5-2.75LB MANUFACTURER # 46640120 Delivery# 6264376719 Date shipped: 07/03/2014	2	8.59	17.18
		7025			
				INVOICE SUB TOTAL	17.18

**

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibitied.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 17.18

INDIANA TRANSPORTATION MUSEUM

1495

Grainger Parts

5/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	9401810057	68.70	68.70		68.70
					Check Amount	68.70

PAYMENT RECORD

1108 Key Bank-Muse 9401810057

68.70

29702 639936 (1/13)

017851

Rev 11/11

ORIGINAL INVOICE

CORPORATION DR.
INDIANAPOLIS, IN 46256-1017
www.grainger.com

GRAINGER ACCOUNT NUMBER	849451059
INVOICE NUMBER	9401810057
INVOICE DATE	03/28/2014
DUE DATE	04/27/2014
AMOUNT DUE	68.70

Ship to information is listed below in the description section

BILL TO
MDG2014 00012529 1 AB 0406

INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

#72 engine restoration 7551?

PO NUMBER:	ITM 072
CALLER:	JOHN MCNICHOLS
CUSTOMER PHONE:	(317) 439-3630
ORDER NUMBER:	1204794481
INCO TERMS:	FOB ORIGIN

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THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JOHN MCNICHOLS INDIANA TRANSPORT MUSEUM FOREST PARK NOBLESVILLE IN 46060-0000			
	5H904	SPRAY PAINT,LIGHT MACHINE GRAY,15 OZ. MANUFACTURER # V2183838 Delivery# 6255524411 Date shipped: 03/28/2014	6	11.45	68.70
				INVOICE SUB TOTAL	68.70

**

Museum Op's for Bathroom Car

CR 14/95 PD 5/9/14

These items are sold for domestic co
assumes full responsibility for compl

PAYMENT TERMS NET 30 DAYS. I ... RS.

AMOUNT DUE 68.70

BILL TO:
INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

REMIT TO:
GRAINGER
DEPT. 849451059
PALATINE, IL 60038-0001

849451059943748237610000064621000000010000000100000014060894

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
849451059	05/09/2014	9437482376	64.62

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 YNN 0018570 P

...k.
46256-1017
...com

...hip to information is listed below in the description section

BILL TO
MDG2014 00011907 1 AB 0406

INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

8136

GRAINGER ACCOUNT NUMBER	849451059
INVOICE NUMBER	9437482376
INVOICE DATE	05/09/2014
DUE DATE	06/08/2014
AMOUNT DUE	64.62

PO NUMBER:	ITM072
CALLER:	JOHN MCNICHOLS
CUSTOMER PHONE:	(317) 439-3630
ORDER NUMBER:	1208204565
INCO TERMS:	FOB ORIGIN

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THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: INDIANA TRANSPORT MUSEUM 135 S 9TH ST STE 105 NOBLESVILLE IN 46060-2620			
	5H904	SPRAY PAINT,LIGHT MACHINE GRAY,15 OZ. MANUFACTURER # V2183838 Delivery# 6259580554 Date shipped: 05/09/2014 Carrier: UPS GROUND No. of pkgs: 1 Wt: 7.20 Trk#: 1Z6Y07A40384066446	6	10.77	64.62

S Payne
No Rea Doc

**

INVOICE SUB TOTAL 64.62

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 64.62

▲ PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. ▲

BILL TO:
INDIANA TRANSPORT MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061-0083

REMIT TO:
GRAINGER
DEPT. 849451059
PALATINE, IL 60038-0001

849451059943748237610000064621000000010000000100000014060894

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
849451059	05/09/2014	9437482376	64.62

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 YNN 0018570 P

INDIANA TRANSPORTATION MUSEUM 1498

Michelle Yerkeson 5/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2014	Bill	Expenses	56.27	56.27		56.27
5/7/2014	Bill	Expenses	42.90	42.90		42.90
5/7/2014	Bill	Expenses	87.70	87.70		87.70
5/7/2014	Bill	Expenses	102.70	102.70		102.70
5/7/2014	Bill	Expenses	139.54	139.54		139.54
5/7/2014	Bill	Expenses	13.88	13.88		13.88
5/7/2014	Bill	Expenses	30.00	30.00		30.00
					Check Amount	472.99

PAYMENT RECORD

1108 Key Bank-Muse 472.99

29702 639936 (1/13)

017851

Rev 11/11

HOBBS FLOWERS & NEW MAIL BOX

71.50

MICHELLE

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

- SALE -

SALES#: S1191CR1 1847064 TRANS#: 69955627 05-01-14

113395 HM 12-IN X 17-IN THE INFO	10.96
208676 6 PACK W/HDL PETUNIA PREM	23.94
3 @ 7.98	
421930 12-PACK PETUNIA 466893	8.00
9.98 DISCOUNT EACH	-1.98
SUBTOTAL:	42.90
TAX:	0.00
INVOICE 20866 TOTAL:	42.90
VISA:	42.90

TOTAL DISCOUNT: 1.98

VISA:XXXXXXXXXXXX0553 AMOUNT:42.90 AUTHCD:01504C
SWIPED REFID:955636119120 05/01/14 10:47:16

STORE: 1191 TERMINAL: 20 05/01/14 10:47:31

 # OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 20866 1191 121

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1191 TERMINAL: 20 05/01/14 10:47:31

FLAT CAR 7520

MICHELLE TERVESON

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

- SALE -

SALES#: S1191MM2 1914229 TRANS#: 67459455 04-25-14

67407 MPB121BC 2.5X1.5 DW CORN	39.50
10 @ 3.95	
123524 HM #9 X 2-IN XL-STAR SS O	7.31
123462 HM #8 X 1-1/4-IN XL-STAR	7.31
63398 HM 1-CT 3/8-IN X 5-IN Z H	1.95
5 @ 0.39	
63308 HM 1-CT 3/8-IN ZINC FLAT	0.20
5 @ 0.04	
SUBTOTAL:	56.27
TAX:	0.00
INVOICE 11229 TOTAL:	56.27
VISA:	56.27

VISA:XXXXXXXXXXXX0553 AMOUNT:56.27 AUTHCD:02301C
SWIPED REFID:459462119111 04/25/14 16:57:42

STORE: 1191 TERMINAL: 11 04/25/14 16:57:55

 # OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS

JC 14.98
PA 5.98
5/9/14

WE HAVE THE LOWEST PRICES, GUARANTEED
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

ISTER BY COMPLETING A GUEST SATISFACTION SURVEY
ITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 11229 1191 115

O PURCHASE NECESSARY TO ENTER OR WIN.
PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
RULES & WINNERS AT: www.lowes.com/survey

1191 TERMINAL: 11 **04/25/14 16:57:55**

Flowers for Jerry Marrkett

MCNAMARA FLORIST 7230
11840 ALLISONVILLE RD
FISHERS, IN 46038
(317) 579-7900

Mode: Online Reg Id: F1 Store #: 257

Payment Type: CREDIT CARD
Account Num: 00147612
Trans Number: 03357612
Date/Time: 04/07/2014 12:51pm
Salesperson: 0777-LINDA H
Delivery Method: Outgoing

Qty	Description	Price
1	FRESH ARRANGEMENT - AND CHEERY	75.[illegible]
	2nd Choice: AS SIMILAR AS Po[illegible]	

Sub Tot[illegible]	75.[illegible]
Delivery [illegible]	12.99
Relay	7.99
Tax Am[illegible]	7[illegible]
Total [illegible]	102.70

Customer: [illegible], ERKESON
Recipient: [illegible] FAMILY OF JERRY MAR

C[illegible]: VI
Credit Card [illegible]: XXXX XXX[illegible] XXXX 0553
Expiration Date: XX/XX

Ship To: 840 W Gerking Dr
Nineveh, IN 46164

Type: Purchase
Avs: No Address Match
Auth Code: 03641C
Authorized Amount: 102.70

APPROVED

RECEIPTS ARE REQUIRED
FOR RETURNS
MUST BE RETURNED WITH[illegible]
30 DAYS***
THANK YOU FOR SHOPPING
AT MCNAMARA FLORIST!!

***** Customer Copy *****

Michelle

NKP 587 - MICHELLE

TRACTOR SUPPLY Co 7554
TractorSupply.com

01 2375 EAST PLEASANT ST., RT.
NOBLESVILLE, IN 46060
317-776-1883

Ticket: 200667
Date: 4/26/14 Time: 10:29 AM
Store: 624 Register: 1
Cashier: 00114968

Item	Qty	Price	Amount
HOSE 1/4X50 TWIN OXY ACET			
3895836	1	49.99	49.99
BRUSH 3X5/8X11 KNOT WIRECUP			
3822192	1	13.99	13.99
BRUSH 3X5/8X11 KNOT WIRECUP			
3822192	1	13.99	13.99
CUT-OFF WHEEL 7X.055X7/8 FLAT			
3910424	1	3.99	3.99

Subtotal	81.96
Tax	5.74
Total	**87.70**

Visa 87.70
**********0553
Auth #:021[illegible]C

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

****
Go to TractorSupplySurvey.com or Call 1-877-789-1443 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a $2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2014
****
For complete details or to participate without purchase or survey, go to TractorSupply.com/customersurvey
****

Enter Store #: 0624
Enter Reference #: 01200667
SOLD ITEM COUNT = 4

T1X131GFRY4AMJQM

Please call 877-872-7721 for Customer Service.
****
Sign up now for ads, news, and [illegible]
TractorSupply.com
Customer Copy

INDIANA TRANSPORTATION MUSEUM 1550

Michelle Yerkeson 8/16/2014

Date	Type	Referer	Balance Due	Discount	Payment
8/13/2014	Bill	Expens	76.51		76.51
				Check Amount	76.51

7554
Propane for shop.
PIS Pay Michelle Yerkeson

SCHWARTZ'S
BAIT & TACKLE
118 CICERO ROAD
NOBLESVILLE, IN 46060
(317) 776-0129

OK 13.50 8/14/14

L.P. GAS X1	$71.50
SUBTOTAL	$76.51
TAXABLE1	$71.50
TAX1 AMOUNT	$5.01
CHARGE	$76.51
14:26	07-26-2014
082203	00

THANK YOU

PAYMENT RECORD

1108 Key Bank-Muse Exp 76.51

29702 653402 (12/13) 017851 Rev 11/11

...IANA TRANSPORTATION MUSEUM

1705

Michelle Yerkeson

12/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2014	Bill	Expenses	4,959.96	4,959.96		4,959.96
					Check Amount	4,959.96

PAYMENT RECORD

1108 Key Bank-Muse Expenses 4,959.96

29702 653402 (12/13)

017851

Rev 11/11

WAL-MART	181.60	3313.04
HOBBY - LOBBY	99.33	
MENARDS	161.55	
HOME DEPOT	121.55	
MENARDS	694.79	
T3 SIGNS	118.95	1195.97
	$ 4509.06	
PERSONAL CREDIT CARD USE FEE. (10%)	$ 450.90	
	$ 4959.96	

CK 1705
PD 12/30/14

PLEASE REMIT TO:

MICHELLE YERKESON
12267 TOP ROCK CT
FISHERS, IN 46037

LARGE TREES @HOBBS

LOWE'S®

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

- SALE -

SALES#: S1191HS1 1969287 TRANS#: 67477923 11-08-14

22079 LOWES 36-IN WOODEN YARDST	12.74
13 @ 0.98	
167368 MEDIUM MOVING BOX 18-IN X	22.40
20 @ 1.12	
53004 QT ENAMEL GLOSS CHERRY VA	9.29
315660 STAN 4-CT 1-IN ZN CRN BRC	5.91
3 @ 1.97	
150688 PLASTI DIP 11 OZ WHITE SP	5.98
23030 TRUSS COMBO MS 8-32X3/4 5	0.98
58092 WING NUTS 6/32 3CT	0.98
23030 TRUSS COMBO MS 8-32X3/4 5	0.98
91428 ARW 1250-CT 3/8-IN T50 ST	3.22

SUBTOTAL:	62.48
TAX:	0.00
INVOICE 11870 TOTAL:	62.48
VISA:	62.48

VISA:XXXXXXXXXXXX3921 AMOUNT.62.48 AUTHCD:05572C
SWIPED REFID:477931119111 11/08/14 15:18:51

STORE: 1191 TERMINAL: 11 11/08/14 15:19:01

OF ITEMS PURCHASED: 42

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUN
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 11870 1191 312

NO PURCHASE NECESSARY TO ENTER OR WIN

INDIANA TRANSPORTATION MUSEUM 1506

Derek Zollinger 5/25/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2014	Bill	LP Gas	29.95	29.95		29.95
					Check Amount	29.95

PAYMENT RECORD

1108 Key Bank-Muse LP Gas 29.95

29702 653402 (12/13)

017851

Rev 11/11

IMAGINE
FISHERS
A GREAT PLACE TO RAISE YOUR BUSINESS

7520

LP GAS FOR FORKLIFT

DEREK ZOLLINGER

REIMBUSEMENT

"Connecting People for Success"
www.FishersChamber.com
317.578.0700

RESTRICTED /587

SCHWARTZ'S [illegible] TACKLE
138 [illegible]
NOBLESVILLE [illegible]

Merchant ID: [illegible]5689 Ref #: 0012

Sale

XXXXXXXXXXX5724
DISC

Entry Method: Swiped

Total: $ 29.95

05/20/14 [illegible]:53
Inv #: 000012 Appr Code: 020168
Aprvd. Online Batch#: 000508

Customer Copy

THANK YOU!

COUPON -2.10
SUBTOTAL $29.95
TAXABLE1 $29.95
TAX1 AMOUNT $2.10
CHARGE $29.95
14:29 05-20-2014
074150 00
THANK YOU

INDIANA TRANSPORTATION MUSEUM

1519

Derek Zollinger

6/22/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2014	Bill	Expenses	29.73	29.73		29.73
6/18/2014	Bill	Expenses	3.97	3.97		3.97
6/18/2014	Bill	Expenses	3.20	3.20		3.20
					Check Amount	36.90

PAYMENT RECORD

1108 Key Bank-Muse

36.90

Derek Zollinger 2720 Dining car prep

LOWE'S
NEVER STOP IMPROVING

7551

LOWE'S HOME CENTERS, LLC
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

- SALE -

SALES#: S1191DC3 1258043 TRANS#: 85258525 06-08-14

548858 DW SH HP STAINLESS KNOT C	23.98
104023 PROJECT SOURCE 2-IN CHIP	5.75
5 @ 1.15	
SUBTOTAL:	29.73
TAX:	0.00
INVOICE 01770 TOTAL:	29.73
DISC:	29.73

DISC:XXXXXXXXXXXX5724 AMOUNT:29.73 AUTHCD:00836R
SWIPED REFID:258533119101 06/08/14 16:15:33

STORE: 1191 TERMINAL: 01 **06/08/14 16:15:59**

 # OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO WIN A** *
* **$5,000 LOWE'S GIFT CARD!** *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *

Yard Upkeep Trolley Main pole saw

TRACTOR SUPPLY CO
TractorSupply.com

7150

01 2375 EAST PLEASANT ST., RT.
NOBLESVILLE, IN 46060
317-776-1883

Ticket: 205313
Date: 6/15/14 Time: 1:25 PM
[illegible] 624 Register: 1
[illegible] 00240476

Item	Qty	Price	Amount
[illegible]			
[illegible]			1.89
[illegible]			
[illegible]	1	[illegible]	6.99
[illegible]			
1948546	1	2.99	2.99

Subtotal 11.87
Tax .83
Total 12.70

Discover 12.70
[illegible]
Auth # 01533R

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

****
Go to TractorSupplySurvey.com or Call 1-877-789-1443 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a $2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2014
****
For complete details or to participate without purchase or survey, go to TractorSupply.com/CustomerSurvey
****

Enter Store #: 0624
Enter Reference #: 01205313
SOLD ITEM COUNT = 3

!1X131GMNM4AMLN7

Please call 877-872-7721 for Customer Service
****
Sign up now for ads, news, and more at

Yard Upkeep
Trolley Main pole saw fuel
7150

KROGER
#957

6/15/14 1:07 PM
Term: 011898395
Appr: 01533R

PUMP# 03 CREDIT/	
UNL @	$3.959/G
VOLUME	1.002 GAL
GAS TOTAL	$3.97
GRAND TOTAL	$3.97

****
JUNE POINTS=61
MAY POINTS=43

EACH MONTH POINTS
DO NOT COMBINE
****

YOU SAVED 0.00 /GAL

Discover
XXXXXXXXXXXX5724

06/15/2014 13:06:19

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

THANK YOU FROM
YOUR STORE MANAGER

Derek Zollinger
CR 1519
PA 6/22/14

INDIANA TRANSPORTATION MUSEUM

10149

RelaDyne

8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2014	Bill	0166735-IN	765.97	765.97		765.97
7/1/2014	Bill	0171333-IN	839.05	839.05		839.05
					Check Amount	1,605.02

PAYMENT RECORD

Keybank Checking-Ra

1,605.02

29706 646513 (6/13)

018721

Rev 11/11

5/13/2014 6/12/2014

CK 10149
PD 8/16/14
$1605.02

6-25-14
OK
Slayne

Amount Due: 765.97

Current	1 Days	15 Days	30 Days	60 Days	Balance Due
765.97	0.00	0.00	0.00	0.00	765.97

GO PAPERLESS! Send your email address or fax number to reladyne.accounting.CIN@reladyne.com

RelaDyne
Reliability in Motion

Statement

Page: 1

8112

Statement Date: 5/30/2014
Salesperson: MARK SIZEMORE

Customer #: 12-0002650

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
Noblesville, IN 46060

Remit Payment to:
Four-O Corporation
 # 774646
4646 Solutions Center
Chicago IL 60677-4006
Phone: 513-941-2800
Fax: 513-467-3486

Contact: paula brankle

Account Balance: $ 765.97

Date	Due Date	Reference	Charge	Credit	Balance
5/13/2014	6/12/2014	0166735-IN	765.97		765.97

CK 10149
PD 8/16/14
$765.02

6-25-14
OK
Shayne

Amount Due: 765.97

Current	1 Days	15 Days	30 Days	60 Days	Balance Due
765.97	0.00	0.00	0.00	0.00	765.97

GO PAPERLESS! Send your email address or fax number to reladyne.accounting.CIN@reladyne.com

pd Lock Code 5870

Paul 317-258-6384

SALES ORDER/DELIVERY TICKET

Order Number: 0166735

Order Date: 5/9/2014
Salesperson: MARK SIZEMORE
Cust Serv Rep: ERIC.HEDRICK

Bardstown Warehouse
601 Wilson Pkwy
Bardstown, KY 40004
Phone: 502-337-3477

Cincinnati Warehouse
5228 River Rd
Cincinnati, OH 45233-1643
Phone: 513-941-2800
Toll Free: 1-800-786-2803
Fax: 513-467-3486

Columbus Warehouse
2181 Hardy Pkwy
Grove City, OH 43123-1219
Phone:614-871-1500
Toll Free: 1-800-428-6210
Fax: 614-539-9568

Indianapolis Warehouse
5231 Ivy Tech Dr
Indianapolis, IN 46268-1016
Phone:317-228-9690
Fax: 317-228-9691

Paducah Warehouse
1008 S 8th St
Paducah, KY 42003
Phone: 270-441-9009
Fax: 270-442-7975

Sold To: 12-0002650

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
Noblesville, IN 46060
(317) 773-6000

Ship To: 1000

INDIANA TRANSPOR 325 CICERO RD
325 CICERO RD
FOREST PARK
NOBLESVILLE, IN 46060

TR#2695

Ordered To:
paula brankle

Comment:

SHIP DATE: 5/13/2014

Customer P.O.	Truck	Driver	Terms
5914			Net 30 Days

HM	Item # & Description	Supplier #	Whse	Unit	Ordered	Shipped	Backordered	Price	Amount
	950470032000810 AFL PRM AW HYD 32 DR		D12	D55	2.00	2		354.1065	708.21
	Fuel/Delivery Fee - Indy								7.65

Paul
Customer Signature

5.13.14
Date

PRINT CUSTOMER NAME

Driver Signature

5-13-14
Date

Pulled by / Checked by

Net Order:	715.86
Freight:	0.00
Sales Tax:	50.11
Order Total:	**765.97**

EMERGENCY RESPONSE: 1-800-535-5053 (INFO-TRAC)
IN CASE OF FIRE, SPILLS, LEAKS OR ACCIDENT WITH HAZARDOUS MATERIALS DURING DELIVERY.

Printed: 5/12/2014 11:42:50AM
(SO_SALESORDERPRINTING\LOGO\SO_SalesOrder2.RPT)
Updated 5/9/2014 by: eric.hedrick at 4:21 PM

Invoice

Invoice Number:	0166735-IN
Invoice Date:	5/13/2014
Invoice Due Date:	6/12/2014
Order Number:	0166735
Order Date:	5/9/2014
Salesperson:	MARK SIZEMORE
Cust Serv Rep:	EH

Motion in Motion

8112

Remit Payment to:
Four-O Corporation
774646
4646 Solutions Center
Chicago IL 60677-4006
Phone: 513-941-2800
Fax: 513-467-3486

Bill To: 12-0002650
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
Noblesville, IN 46060
(317) 773-6000

Ship To: 1000
INDIANA TRANSPOR 325 CICERO RD
325 CICERO RD
FOREST PARK
NOBLESVILLE, IN 46060

Payments not received by the due date will be assessed interest at a rate of 1 1/2% per month.

Confirm To:
paula brankle

Comment:

Customer P.O.	Truck	Driver	Terms
5914	TR2695	DB	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
950470032000810	D55	2.00	2.00	0.00	354.1065	708.21
AFL PRM AW HYD 32 DR			Whse: D12			
Fuel/Delivery Fee - Indy						7.65

Shayne
No Rec Doc

Go Paperless!
Send your email address or fax number and account information to: reladyne.accounting.cin@reladyne.com and receive all of your invoices and statements electronically.
Want to pay by ACH? Contact our credit department at 513-467-3128 to send your payments electronically.

Net Invoice:	715.86
Freight:	0.00
Sales Tax::	50.11
Invoice Total:	**765.97**

Invoice

Invoice Number: 0171333-IN
Invoice Date: 6/3/2014
Invoice Due Date: 7/3/2014
Order Number: 0171333
Order Date: 5/29/2014
Salesperson: MARK SIZEMORE
Cust Serv Rep: DLC

Mobility in Motion

Remit Payment to:
Four-O Corporation
774646
4646 Solutions Center
Chicago IL 60677-4006
Phone: 513-941-2800
Fax: 513-467-3486

8112

Bill To: 12-0002650
INDIANA TRANSPORTATION MUSEUM
PO BOX 83
Noblesville, IN 46060
(317) 773-6000

Ship To: 1000
INDIANA TRANSPOR 325 CICERO RD
325 CICERO RD
FOREST PARK
NOBLESVILLE, IN 46060

Payments not received by the due date will be assessed interest at a rate of 1 1/2% per month.

Confirm To:
paula brankle

Comment:

Customer P.O.	Truck	Driver	Terms
52914	TR2833	DB	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
500271540T30810	D55	1.00	1.00	0.00	776.5120	776.51
SHL ROT T3 15W40 DR		550019911	Whse: D12			
Fuel/Delivery Fee - Indy						7.65

DRIVER GATE LOCK 1158 - DELIVER DRUM TO BACK YARD

Shayne
No Rec Doc

Go Paperless!
Send your email address or fax number and account information to: reladyne.accounting.cin@reladyne.com and receive all of your invoices and statements electronically.
Want to pay by ACH? Contact our credit department at 513-467-3128 to send your payments electronically.

Net Invoice:	784.16
Freight:	0.00
Sales Tax::	54.89
Invoice Total:	**839.05**

Printed: 6/5/2014 9:21:59AM (SO_INVOICEPRINTING\LOGO\SO_Invoice2.rpt)

INDIANA TRANSPORTATION MUSEUM 10151

Stella-Jones Corporation 8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	UWI00812052	9,739.80	9,739.80		9,739.80
7/1/2014	Bill	UWI00811197	9,739.80	9,739.80		9,739.80
7/31/2014	Bill	UWI00809867	9,692.00	9,692.00		9,692.00
					Check Amount	29,171.60

PAYMENT RECORD

Keybank Checking-Ra 29,171.60

29706 646513 (6/13) 018721 Rev 11/11

Shipment #	Shipped Date	Carrier / Unit	Freight Terms
00260131	2014/5/30	ROWE TRANSPORT, INC.	Delivered

Product Description	Quantity	Price	Amount USD
6" #3 8'6" CROSSTIE CREO	252	38.65/ EA	9,739.80

Shayne
NW Rec Doc

Ck 10151
Pd 8/16/14
$ 29,171.60

Remit To: Stella-Jones Corporation
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,739.80
SALES TAX:	0.00
INVOICE TOTAL:	9,739.80

US FUNDS

ORIGINAL

8533

Invoice # **UWI00812052**

Invoice Date **2014/5/30**

BILL TO: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
ATTN: RR OPERATIONS ACCOUNTS PAYABLE
NOBLESVILLE, IN 46060 USA

SHIP TO: INDIANA TRANSPORTATION MUSEUM
BUCKEYE ST @ RR TRACKS

CICERO, IN 46034 USA

Telephone: 317-289-3515

Telephone: 317-289-3515

		Customer #	Customer PO#	Payment Terms
		INDIANATR	8533-51414DR	NET 30 days
Adjustment #	**Adjustment Date**			
Sales Order #	**Order Date**	**Salesperson**		**BOL Truck Booking #**
00475637	2014/5/15	Mike Neidert		
Shipment #	**Shipped Date**	**Carrier / Unit**		**Freight Terms**
00260131	2014/5/30	ROWE TRANSPORT, INC.		Delivered

Product Description	Quantity	Price	Amount USD
6" #3 8'6" CROSSTIE CREO	252	38.65/ EA	9,739.80

Shayne
No Rec Doc

Ck 10151
Pd 8/16/14
$ 29,171.60

Remit To: **Stella-Jones Corporation**
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,739.80
SALES TAX:	0.00
INVOICE TOTAL:	9,739.80

US FUNDS

Corporation

INVOICE
ORIGINAL

8533

Invoice # UWI00811197
Invoice Date 2014/5/19

BILL TO: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
ATTN: RR OPERATIONS ACCOUNTS PAYABLE
NOBLESVILLE, IN 46060 USA

SHIP TO: INDIANA TRANSPORTATION MUSEUM
BUCKEYE STREET AT RR TRACKS

CICERO, IN 46034 USA

Telephone: 317-289-3515

Telephone: 317-289-3515

		Customer #	Customer PO#	Payment Terms
		INDIANATR	8533-51414DR	NET 30 days
Adjustment #	**Adjustment Date**			
Sales Order # 00475633	**Order Date** 2014/5/15	**Salesperson** Mike Neidert		**BOL Truck Booking #**
Shipment # 00258998	**Shipped Date** 2014/5/19	**Carrier / Unit** ROBERT WAGLER		**Freight Terms** Delivered

Product Description	Quantity	Price	Amount USD
6" #3 8'6" CROSSTIE CREO	252	38.65/ EA	9,739.80

Shipped
N Rec Doc

Remit To: **Stella-Jones Corporation**
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,739.80
SALES TAX:	0.00
INVOICE TOTAL:	9,739.80

US FUNDS

...ies Corporation

BILL OF LADING

Shipment Number 00258998

8533

Shipment #	Shipment Date	Sales Order #	Customer PO#	Freight Terms
00258998	2014/5/19	00475633	8533-51414DR	Delivered

Ship To: INDIANA TRANSPORTATION MUSEUM
BUCKEYE STREET AT RR TRACKS

CICERO, IN 46034 USA
Telephone: 317-289-3515

Sold To: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
ATTN: RR OPERATIONS ACCOUNTS PAYAE
NOBLESVILLE, IN 46060 USA
Telephone: 317-289-3515

Shipping Instructions PETE 317-289-3515 OR DAN 317-727-5285

* Call Pete when loaded

Product Description	Quantity
6" #3 8'6" CROSSTIE CREO 10096 EP	252 EA
PETE 317-289-3515 OR DAN 317-727-5285	
BUNDLES MUST BE LESS THAN 3300 LBS EACH	
Shipment #1 Indiana Transportation Museum Buckeye St. at RR tracks Cicero In. Attn: Pete Mccormack Cell: 317-289-3515, e-mail jetmel4two@live.com or Dan Roxbury 317-727-5285, e-mail dr_rox@att.net Please notify of delivery 48 hrs in advance.	
Cicero Driving Instructions: Ind. St. route 19 North from Noblesville to Cicero. Buckeye St. is one block South of the traffic light on Rt. 19. Also there is a Dairy Queen on the corner of Rt.19 & Buckeye. Turn West on Buckeye, the RR Tracks are about 300ft. ahead. Will unload from the street	NAME: Robert Wagler CELL: 812 486 5463 CARRIER: LRW Trucking TIME IN: 9:05am TIME OUT: DATE: 5/19/14

Place of Lading Winslow, IN 47598 US	**Destination** CICERO, IN 46034 USA	**Carrier** ROBERT WAGLER
Mode Truck	**Car / Truck No.**	White-Office, Yellow- Shipper, Pink-Truck, Gold-Customer
Restrictions:		
Route:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
Signature / Date	Robert Wagler 5-19-14 -Driver Name / Signature / Date	Name / Signature / Date

Corporation

INVOICE
ORIGINAL

8533

Invoice # UWI00809867
Invoice Date 2014/4/30

BILL TO: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46060 USA

SHIP TO: INDIANA TRANSPORTATION MUSEUM
BUCKEYE STREET - RR TRACKS
CICERO, IN 46034 USA

Telephone: 317-289-3515

Telephone: 317-289-3515

		Customer #	Customer PO#	Payment Terms
		INDIANATR	8533-42314DR	NET 30 days
Adjustment #	**Adjustment Date**			
Sales Order #	**Order Date**	**Salesperson**		**BOL Truck Booking #**
00474586	2014/4/23	Mike Neidert		
Shipment #	**Shipped Date**	**Carrier / Unit**		**Freight Terms**
00256845	2014/4/30	CATHEDRAL TRANSFER		Delivered

Product Description	Quantity	Price	Amount USD
6" #3 8'6" CROSSTIE CREO	200	38.65/ EA	7,730.00
7" INDUSTRIAL GRADE 8'6" CREO	40	49.05/ EA	1,962.00

4,165
8533

Remit To: **Stella-Jones Corporation**
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge
Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,692.00
SALES TAX:	0.00
INVOICE TOTAL:	9,692.00

US FUNDS

Stella-Jones Corporation

INVOICE

ORIGINAL

INDIANA TRANSPORTATION MUSEUM

10101

~~Stella-~~Jones Corporation

6/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	UWI00807962	9,447.48	9,447.48		700.00
					Check Amount	700.00

INDIANA TRANSPORTATION MUSEUM

10109

Stella-Jones Corporation

7/6/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	UWI00807962	9,447.48	8,747.48		8,747.48
					Check Amount	8,747.48

PAYMENT RECORD

Keybank Checking-Ra UWI00807962 8,747.48

29706 646513 (6/13)

018721

Rev 11/11

PD $700.00 6/20/14
CK 10101

CK 10109
PD 7/6/14

$533
OK SPayne

Remit To: **Stella-Jones Corporation**
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,447.48
SALES TAX:	0.00
INVOICE TOTAL:	9,447.48

US FUNDS

Stella-Jones Corporation

INVOICE
ORIGINAL

Invoice # **UWI00807962**
Invoice Date **2014/4/1**

BILL TO: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83

NOBLESVILLE, IN 46060 USA

SHIP TO: INDIANA TRANSPORTATION MUSEUM
BUCKEYE STREET AT RR TRACKS
PETE 317-289-3515 OR
DAN 317-727-5285
CICERO, IN 46034 USA

Telephone: 317-289-3515

Telephone: 317-289-3515

		Customer #	Customer PO#	Payment Terms
		INDIANATR	**8533-32414DR**	NET 30 days
Adjustment #	**Adjustment Date**			
Sales Order #	**Order Date**	**Salesperson**		**BOL Truck Booking #**
00473184	2014/3/25	Mike Neidert		
Shipment #	**Shipped Date**	**Carrier / Unit**	**Freight Terms**	
00253411	2014/4/1	STAN VAAL TRUCKING LLC	Delivered	

Product Description	Quantity	Price	Amount USD
6" #3 8'6" CROSSTIE CREO	252	37.49/ EA	9,447.48

8533
OK SPayne

PD $700.00 6/20/14
CK 10101

CK 10109
PD 7/16/14

Remit To: **Stella-Jones Corporation**
BOX 347115
Pittsburgh, PA 15251-4115
Fax: 412-325-0208

Please Pay From this Invoice
No Statement Will Be Issued.
Subject To Late Payment Charge
Of 1.5% Per Month.

SUBTOTAL AMOUNT:	9,447.48
SALES TAX:	0.00
INVOICE TOTAL:	9,447.48

US FUNDS

ella-Jones Corporation

BILL OF LADING

Shipment Number 00253411

Shipment #	Shipment Date	Sales Order #	Customer PO#	Freight Terms
00253411	2014/3/31	00473184	8533-32414DR	Delivered

Ship To: INDIANA TRANSPORTATION MUSEUM
BUCKEYE STREET AT RR TRACKS
PETE 317-289-3515 OR
DAN 317-727-5285
CICERO, IN 46034 USA
Telephone: 317-289-3515

Sold To: INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46060 USA
Telephone: 317-289-3515

Shipping Instructions PETE 317-289-3515 OR DAN 317-727-5285

Product Description	Quantity
6" #3 8'6" CROSSTIE CREO 1009 EP Ship To: Indiana Transportation Museum Buckeye St. at RR tracks Cicero In. Attn: Pete Mccormack Cell: 317-289-3515, e-mail jetmel4two@live.com or Dan Roxbury 317-727-5285, e-mail dr_rox@att.net Please notify of delivery 48 hrs in advance. Driving Instructions: Ind. St. route 19 North from Noblesville to Cicero. Buckeye St. is one block South of the traffic light on Rt. 19. Also there is a Dairy Queen on the corner of Rt.19 & Buckeye. Turn West on Buckeye, the RR Tracks are about 300ft. ahead. Will unload from the street. **DRIVER TO CALL PETE @ 317-289-3515 ** DO NOT DELIVER BEFORE 9:00 AM ON 04-01-14 NAME: Stan Vaal CELL: 812-631-0082 CARRIER: Stan Vaal Trucking TIME IN: 4:55 TIME OUT: DATE: 4/1/14	252 EA

Place of Lading	Destination	Carrier
Winslow, IN 47598 US	CICERO, IN 46034 USA	STAN VAAL TRUCKING LLC
Mode Truck	**Car / Truck No.**	White-Office Pink-Truck Yellow- Shipper Gold-Customer
Restrictions:		
Route:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
Signature / Date	Driver Name / Signature / Date	Name / Signature / Date

INDIANA TRANSPORTATION MUSEUM

10096

Don's Garage

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2014	Bill	35974	101.00	101.00	6/20/2014	101.00
					Check Amount	101.00

PAYMENT RECORD

Keybank Checking-Ra 35974

101.00

29706 646513 (6/13)

018721

Rev 11/11

			Past invoice labor april 11			70	00
			8511	S Payne	OR 10096 PD 6/20/14		
					TAX		
					TOTAL	$ 101	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

RECEIVED BY Pete M[illegible]

NOTICE — AFTER 30 DAYS

FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTHLY BILLING CYCLE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING ALL PAYMENTS AND CREDITS DURING BILLING CYCLE.

TO AVOID FINANCE CHARGES, PAY THIS ACCOUNT WITHIN 30 DAYS FROM _____.

MINIMUM FINANCE CHARGE .50 CENTS

CHECK ~~NEED~~ TO GO TO →

DON'S GARAGE
16995 Cherry Tree Ave.
Noblesville, IN 46060
(317) 773-4597
Fax (317) 774-1860

No. 35974

SOLD TO ITM

STREET PO BOX 83

CITY NOBLESVILLE IN 46061

CASH	DEPT.	
CHARGE	C.O.D.	MDSE. RETURNED

DATE apr 29, 14 SALESMAN Strauss ORDER NO. TERMS VIA

ORDERED	BACK ORDERED	SHIPPED	NUMBER	ITEM DESCRIPTION	LIST	NET	AMOUNT
		2	27-525 013-0	spring	1.50		3.00
		2	27-504-015-0	washer	1.50		3.00
		1	27 526 001-0	plate			15.00
				gas additive			10.00
				Past invoice labor	april 11		70.00
						TAX	
						TOTAL	$101.00

8511

Sharpe

CR 10096
PD 6/20/14

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

RECEIVED BY Pete M- [illegible]

NOTICE — AFTER 30 DAYS

FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTHLY BILLING CYCLE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING ALL PAYMENTS AND CREDITS DURING BILLING CYCLE.

TO AVOID FINANCE CHARGES, PAY THIS ACCOUNT WITHIN 30 DAYS FROM _____.

MINIMUM FINANCE CHARGE .50 CENTS

INDIANA TRANSPORTATION MUSEUM

10127

Tractor Supply Company

8/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2014	Bill		229.00	229.00		229.00
					Check Amount	229.00

PAYMENT RECORD

Keybank Checking-Ra

229.00

29706 646513 (6/13)

018721

Rev 11/11

INDIANA TRANSPORTATION MUSEUM

10116

Tractor Supply Company

7/27/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2014	Bill	Fuel Tank	349.99	349.99		349.99
					Check Amount	349.99

PAYMENT RECORD

Keybank Checking-Ra Fuel Tank

349.99

29706 646513 (6/13)

018721

Rev 11/11

Suzie Payne <suzq2u@yahoo.com>
Friday, July 25, 2014 7:53 PM
To: Beth Magers
Subject: Re: RE: Gen Set Fuel Tank

Here you go!

Sent from Yahoo Mail on Android

From: J. Kirk <kirk_demaree@hotmail.com>;
To: Jeff Kehler <jkehler@cohs.org>; John McNichols <jmcnichols@mwbb.net>; Tom Nichols <thomas.a.nichols@gmail.com>; 'Suzie Payne' <suzq2u@yahoo.com>; Dan Roxbury <dr_rox@att.net>; Jay Harmon <nkp426@juno.com>;
Subject: RE: Gen Set Fuel Tank
Sent: Fri, Jul 25, 2014 8:43:01 PM

Sorry, my iphone message didn't copy the link to the TSC website for some reason. In-store price is $349.99.

http://www.tractorsupply.com/en/store/delta-steel-transfer-tank-100-gal

The listed full capacity is 107 gallons, and they consider 96 gallons the "safe fill" level, product signage says 100 gallon tank.

Make check out to "Tractor Supply Co.". I can pick up the tank with my trailer.

This is all assuming Tom's cousin who farms doesn't have a tank available to loan us, but I wanted to get this deal in the works so we can get the tank in time to be able to install it.

Thanks!

Kirk

8720

Date: Fri, 25 Jul 2014 15:10:36 -0400
From: jkehler@cohs.org
To: jmcnichols@mwbb.net; thomas.a.nichols@gmail.com; suzq2u@yahoo.com; kirk_demaree@hotmail.com; dr_rox@att.net; nkp426@juno.com
Subject: RE: Gen Set Fuel Tank

If a check gets written over the weekend or early next week I can be available to sign it; since John will be out of town.
Call me at home over the weekend: (317) 913-0363
Or, at the office during the workday next week: (317) 806-1077
Beth will need to know the amount required for the check.
Jeff

> On July 25, 2014 at 2:39 PM John McNichols <jmcnichols@mwbb.net> wrote:

INDIANA TRANSPORTATION MUSEUM 10148

Ray's Trash Service 8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	0003765859	939.99	939.99		939.99
					Check Amount	939.99

PAYMENT RECORD

Keybank Checking-Ra 0003765859 939.99

29706 646513 (6/13) 018721 Rev 11/11

02 - Jun	Haul WO#: 1456311	P MCCORMICK	1.00	$175.00
02 - Jun	Disposal	DL-1340291	7.28 TN	$274.82
02 - Jun	Trip - Fuel Surcharge	SC3468061		$13.00
09 - Jun	Final Pull WO#: 1459529	PETE	1.00	$175.00
09 - Jun	Disposal	34-688814	7.66 TN	$289.17
09 - Jun	Trip - Fuel Surcharge	SC3468062		$13.00

CK 10148
PD 8/16/14

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

TOTAL THIS INVOICE $939.99

CURRENT	31- 60 DAYS	61- 90 DAYS	OVER 90 DAYS
$1,426.59	$909.41	$0.00	$0.00

PLEASE PAY THIS AMOUNT $2,336.00

Tear off at this perforation and return bottom portion with your remittance please.

INVOICE NO.	0003765859
PAGE	1
DATE	Jun-10-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

Please Remit to:

Ray's Trash Service, Inc.
Drawer I, Clayton, IN 46118

AMOUNT OF REMITTANCE

INDIANA TRANSPORTATION MUSEUM

REMARKS
This Is your Invoice/ Due Upon Receipt
On-line Bill Pay Available:Go to WWW.RAYSTRASH.COM, Click on the GO GREEN Symbol

Ray's Trash Service, Inc.

ERVICE, INC.

Drawer I, Clayton, IN 46118
Tel: (317) 539-2024 1-800-531-6752
Fax: (317) 539-5962
www.raystrash.com

INVOICE

INVOICE NO.	0003765859
PAGE	1
DATE	Jun-10-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

TO:

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061

$535 8531 Shane

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
		Balance forward :			$1,396.01
		Payments :			$0.00
		Adjustments :			$0.00
		Invoices :			$0.00
		(0014) PO.#8535-050614PM			
		INDIANA TRANSPORTATION MUSEUM			
		STATE RD 19 BTWN SPRING & BUCKEYE ST, CICERO IN			
		Serv #001 Roll Off (Open Top) 30.00			
02 - Jun		Haul WO#: 1456311	P MCCORMICK	1.00	$175.00
02 - Jun		Disposal	DL-1340291	7.28 TN	$274.82
02 - Jun		Trip - Fuel Surcharge	SC3468061		$13.00
09 - Jun		Final Pull WO#: 1459529	PETE	1.00	$175.00
09 - Jun		Disposal	34-688814	7.66 TN	$289.17
09 - Jun		Trip - Fuel Surcharge	SC3468062		$13.00

CK 10148
pd 8/16/14

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

TOTAL THIS INVOICE	$939.99

CURRENT	31- 60 DAYS	61- 90 DAYS	OVER 90 DAYS
$1,426.59	$909.41	$0.00	$0.00

PLEASE PAY THIS AMOUNT	$2,336.00

Tear off at this perforation ⬆ and return bottom portion with your remittance please.

INVOICE NO.	0003765859
PAGE	1
DATE	Jun-10-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

Please Remit to:

Ray's Trash Service, Inc.
Drawer I, Clayton, IN 46118

AMOUNT OF REMITTANCE	

INDIANA TRANSPORTATION MUSEUM

REMARKS

This is your Invoice/ Due Upon Receipt
On-line Bill Pay Available:Go to WWW.RAYSTRASH.COM, Click on the GO GREEN Symbol

INDIANA TRANSPORTATION MUSEUM

10124

Ray's Trash Service

8/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	0003760323	486.60	486.60		486.60
7/1/2014	Bill	0003734915	909.41	909.41		909.41
					Check Amount	1,396.01

PAYMENT RECORD

Keybank Checking-Ra

1,396.01

29706 646513 (6/13)

018721

Rev 11/11

Serv #001 Roll Off (Open Top) 30.00

08 - May	Haul WO#: 1442818	P MCCORMICK	1.00	$175.00
08 - May	Disposal	DL-1337060	7.91 TN	$298.60
08 - May	Trip - Fuel Surcharge	SC3462232		$13.00

Ray's

Spayne CK 10124 8D 8/1/14

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

TOTAL THIS INVOICE **$486.60**

CURRENT	31- 60 DAYS	61- 90 DAYS	OVER 90 DAYS
$1,396.01	$0.00	$0.00	$0.00

PLEASE PAY THIS AMOUNT $1,396.01

Tear off at this perforation ⬆ and return bottom portion with your remittance please.

INVOICE NO.	0003760323
PAGE	1
DATE	May-25-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

Please Remit to:

Ray's Trash Service, Inc.
Drawer I, Clayton, IN 46118

AMOUNT OF REMITTANCE

INDIANA TRANSPORTATION MUSEUM

REMARKS

This is your Invoice/ Due Upon Receipt
On-line Bill Pay Available:Go to WWW.RAYSTRASH.COM, Click on the GO GREEN Symbol

Ray's Trash Service, Inc.

Drawer I, Clayton, IN 46118
Tel: (317) 539-2024 1-800-531-6752
Fax: (317) 539-5962
www.raystrash.com

...ASH SERVICE, INC.

INVOICE

INVOICE NO.	0003760323
PAGE	1
DATE	May-25-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

TO:

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061

8533
(OLD TIE REMOVAL)

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
		Balance forward :			$909.41
		Payments :			$0.00
		Adjustments :			$0.00
		Invoices :			$0.00
		(0014) PO.#8535-050614PM INDIANA TRANSPORTATION MUSEUM STATE RD 19 BTWN SPRING & BUCKEYE ST, CICERO IN Serv #001 Roll Off (Open Top) 30.00			
08 - May		Haul WO#: 1442818	P MCCORMICK	1.00	$175.00
08 - May		Disposal	DL-1337060	7.91 TN	$298.60
08 - May		Trip - Fuel Surcharge	SC3462232		$13.00

Ray's

Spayne ck 10124 pd 8/1/14

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

TOTAL THIS INVOICE	$486.60

CURRENT	31- 60 DAYS	61- 90 DAYS	OVER 90 DAYS
$1,396.01	$0.00	$0.00	$0.00

PLEASE PAY THIS AMOUNT $1,396.01

Tear off at this perforation ⬆ and return bottom portion with your remittance please.

INVOICE NO.	0003760323
PAGE	1
DATE	May-25-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

Please Remit to:

Ray's Trash Service, Inc.
Drawer I, Clayton, IN 46118

AMOUNT OF REMITTANCE

INDIANA TRANSPORTATION MUSEUM

REMARKS
This is your Invoice/ Due Upon Receipt
On-line Bill Pay Available:Go to WWW.RAYSTRASH.COM, Click on the GO GREEN Symbol

Ray's Trash Service, Inc.

Drawer I, Clayton, IN 46118
Tel: (317) 539-2024 1-800-531-6752
Fax: (317) 539-5962
www.raystrash.com

INVOICE

...E, INC.

INDIANA TRANSPORTATION MUSEUM
PO BOX 83
NOBLESVILLE, IN 46061

INVOICE NO.	0003734915
PAGE	1
DATE	May-10-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

8531 Sharp

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
		Balance forward :			$0.00
		Payments :			$0.00
		Adjustments :			$0.00
		Invoices :			$0.00
		(0014) PO.#8535-050614PM INDIANA TRANSPORTATION MUSEUM STATE RD 19 BTWN SPRING & BUCKEYE ST, CICERO IN Serv #001 Roll Off (Open Top) 30.00			
07 - May		Haul WO#: 1442005	P MCCORMICK	1.00	$175.00
07 - May		Disposal	34-683110	7.86 TN	$296.72
07 - May		Trip - Fuel Surcharge	SC3415709		$13.00
09 - May		Final Pull WO#: 1444210	PETE MCCORMICK	1.00	$175.00
09 - May		Disposal	DL-1336910	6.27 TN	$236.69
09 - May		Trip - Fuel Surcharge	SC3415708		$13.00

1.5% per month late charge on balances over 60 days from date of invoice.
To ensure proper credit, please include account number on your check and include the bottom portion of this invoice.

TOTAL THIS INVOICE	$909.41

CURRENT	31- 60 DAYS	61- 90 DAYS	OVER 90 DAYS
$909.41	$0.00	$0.00	$0.00

PLEASE PAY THIS AMOUNT	$909.41

Tear off at this perforation ⬆ and return bottom portion with your remittance please.

INVOICE NO.	0003734915
PAGE	1
DATE	May-10-14
CUSTOMER NO.	186987
SITE NO.	14
REFERENCE NO.	

Please Remit to:

Ray's Trash Service, Inc.
Drawer I, Clayton, IN 46118

AMOUNT OF REMITTANCE	

INDIANA TRANSPORTATION MUSEUM

REMARKS
This is your Invoice/ Due Upon Receipt
On-line Bill Pay Available:Go to WWW.RAYSTRASH.COM, Click on the GO GREEN Symbol

INDIANA TRANSPORTATION MUSEUM 10121

JMA Rail Products Co 8/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	21158	192.05	192.05		192.05
					Check Amount	192.05

PAYMENT RECORD

Keybank Checking-Ra 21158 192.05

29706 646513 (6/13) 018721 Rev 11/11

Quantity	Item Code	Description	Price Each	Amount
2	JMA-7537UP Liq...	Liquid Corrosion Inhibitor, 5 gallon pail #CH850-5	67.25	134.50
6	8350968	Traction Motor Lead Boot	7.56	45.36
	Freight	Freight	12.19	12.19

Ck 10121
Pd 8/1/14

SPayne
Rec Doc

Total	$192.05
Payments/Credits	$0.00
Balance Due	$192.05

THIS INVOICE WILL BE DUE IN 30 DAYS. A finance charge of 1-1/2% per month may be added to all accounts over the terms stated.
Please remit payment to:
JMA Rail Products
Dept 20-5037
PO Box 5988
Carol Stream, IL 60197-5988

...ODUCTS CO.
...10th Street
...eymour, IN 47274
Ph. 812-522-9200
Fx. 812-522-9233

8135

PLEASE NOTE NEW REMITTANCE ADDRESS BELOW.

Invoice

Date	Invoice #
5/28/2014	21158

Bill To	Ship To
Indiana Transportation Museum Attn: John McNichols P.O. Box 83 Noblesville, IN 46060	Indiana Transportation Museum Bruce Jarrett 5848 E. 71st Street Indianapolis, IN 46220

P.O. NUMBER	Terms	Rep	Ship Date	Ship Via	F.O.B.
8135-5145	NET 30	MK	5/28/2014	UPS	

Quantity	Item Code	Description	Price Each	Amount
2	JMA-7537UP Liq...	Liquid Corrosion Inhibitor, 5 gallon pail #CH850-5	67.25	134.50
6	8350968	Traction Motor Lead Boot	7.56	45.36
	Freight	Freight	12.19	12.19

CK 10121
Pd 8/1/14

S Payne
Rec Doc'd

Total	$192.05
Payments/Credits	$0.00
Balance Due	$192.05

THIS INVOICE WILL BE DUE IN 30 DAYS. A finance charge of 1-1/2% per month may be added to all accounts over the terms stated.
Please remit payment to:
JMA Rail Products
Dept 20-5037
PO Box 5988
Carol Stream, IL 60197-5988

RAIL PRODUCTS CO.
10th St.
Seymour, IN 47274
Ph. 812-522-9200
Fx. 812-522-9233

8135

PACKING LIST

DATE	Customer PO#
5/6/2014	8135-5145

Ship To
Indiana Transportation Museum Bruce Jarrett 5848 E. 71st Street Indianapolis, IN 46220

P.O. NO.	EXPECTED SHIP	SHIP VIA	FOB
JD21158-1	5/9/2014	Local Pickup	

ITEM	DESCRIPTION	QTY
JMA-7537UP Liquid	Liquid Corrosion Inhibitor, 5 gallon pail #CH850-5	2

...eet
..., IN 47274
...12-522-9200
Fax. 812-522-9233

8135

PLEASE NOTE NEW REMITTANCE ADDRESS BELOW.

Invoice

Date	Invoice #
5/28/2014	21158

Bill To	Ship To
Indiana Transportation Museum Attn: John McNichols P.O. Box 83 Noblesville, IN 46060	Indiana Transportation Museum Bruce Jarrett 5848 E. 71st Street Indianapolis, IN 46220

P.O. NUMBER	Terms	Rep	Ship Date	Ship Via	F.O.B.
8135-5145	NET 30	MK	5/28/2014	UPS	

Quantity	Item Code	Description	Price Each	Amount
2	JMA-7537UP Liq...	Liquid Corrosion Inhibitor, 5 gallon pail #CH850-5	67.25	134.50
6	8350968	Traction Motor Lead Boot	7.56	45.36
	Freight	Freight	12.19	12.19

S Payne
Rec Doc

Total	$192.05
Payments/Credits	$0.00
Balance Due	$192.05

THIS INVOICE WILL BE DUE IN 30 DAYS. A finance charge of 1-1/2% per month may be added to all accounts over the terms stated.
Please remit payment to:
JMA Rail Products
Dept 20-5037
PO Box 5988
Carol Stream, IL 60197-5988

INDIANA TRANSPORTATION MUSEUM 10144

Miller Industrial Fluids, Inc. 8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2014	Bill	22812	2,279.00	2,279.00		2,279.00
					Check Amount	2,279.00

PAYMENT RECORD

Keybank Checking-Ra 22812 2,279.00

29706 646513 (6/13) 018721 Rev 11/11

Purchase Order Number	Sales Agent	Order Date	Customer Number
v/kirk demaree 7282014	Bob Morwick	7/28/2014	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
215.	1 GAL BULK	215. GAL	RD Multigrade LSO 9TBN (RRDEO) 10121BH0000 RD Multigrade LSO 9TBN (RRDEO)	10.60 / GAL	2,279.00
			Merchandise SubTotal		2,279.00
			Total Invoice		**2,279.00**

Sr Payne 8/10

CK 10144 8/16/14

Please Remit Payment To: **Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA**

LLER
INDUSTRIAL FLUIDS, LLC

Invoice Number	Invoice Date
22812	7/30/2014
Order Number	Due Date
25139	8/29/2014

W. Raymond St.
Indianapolis, IN 46221 USA
Phone: (317) 634-7300 Fax: (317) 636-6761

INVOICE

Sold To:

Indiana Transportation Museum
P. O. Box 83
Noblesville, IN 46060
USA

Ship To:

Indiana Transportation Museum
825 Park Drive
Noblesville, IN 46061
USA

Ship Date	Shipped Via	Freight Terms	Payment Terms
7/31/2014	Miller Industrial Fluids	DELIVERED	Net 30

Purchase Order Number	Sales Agent	Order Date	Customer Number
v/kirk demaree 7282014	Bob Morwick	7/28/2014	INDTRASMU

Qty Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
215.	1 GAL BULK	215. GAL	RD Multigrade LSO 9TBN (RRDEO) 10121BH0000 RD Multigrade LSO 9TBN (RRDEO)	10.60 / GAL	2,279.00
			Merchandise SubTotal		2,279.00
			Total Invoice		2,279.00

S Payne 8/10

CK 10144 8/18/14

Please Remit Payment To:	Miller Industrial Fluids, LLC · 1751 W. Raymond St. · Indianapolis, IN · 46221 USA

INDIANA TRANSPORTATION MUSEUM

10146

National Railway Supply, Inc.

8/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	77497	2,467.00	2,467.00		2,467.00
					Check Amount	2,467.00

PAYMENT RECORD

Keybank Checking-Ra 77497 2,467.00

29706 646513 (6/13)

018721

Rev 11/11

ck 10146
pd 8/16/14

Subtotal	$2,360.00
Freight	$107.00
Tax	$0.00
Total	$2,467.00

Thank you for your business!

A finance charge of 1 1/2% per month will be made on all past due accounts

3% convenience fee is added to all invoices paid with credit card

E-MAIL: INFO@NRSGA.COM

.ailway Supply, LLC
P.O. Box 13727
Savannah, GA 31416
TEL: 912-920-4575
Fax: 912-920-4576
FedID#: 26-3738794

INVOICE

Invoice No.	77497
Date	6/20/2014
Customer ID	INTRANS

8553

Bill To:

INDIANA TRANSPORTATION MUSEUM

ACCTS PAYABLE
P.O. BOX 83
NOBLESVILLE, IN 46060

Ship To:

INDIANA TRANSPORTATION MUSEUM

TIM TAYLOR 317-773-6000
825 PARK DRIVE
NOBLESVILLE, IN 46060

Customer PO #	Customer ID	Sales Rep	Shipping Method	Payment Terms
20140520	INTRANS		TRUCK PREPAID & ADD	NET 30 DAYS

Item Number	QTY	Description	Unit Price	Ext. Price
403764	8	ELM-240 IRONCLAD BATTERY	$295.00	$2,360.00

ck 10146
pd 8/16/14

Subtotal	$2,360.00
Freight	$107.00
Tax	$0.00
Total	$2,467.00

Thank you for your business!

A finance charge of 1 1/2% per month will be made on all past due accounts

3% convenience fee is added to all invoices paid with credit card

E-MAIL: INFO@NRSGA.COM

INDIANA TRANSPORTATION MUSEUM

1581

Jason Hardistor

10/10/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/8/2014	Bill	Expenses	38.84	38.84		38.84
					Check Amount	38.84

PAYMENT RECORD

1108 Key Bank-Muse Expenses 38.84

7/50

LOWE'S®

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
16800 MERCANTILE BLVD
NOBLESVILLE, IN 46060 (317) 774-1826

CR1581
10/10/24

- SALE -

SALES#: S1191KD1 1398998 TRANS#: [illegible] 10-14

120413 CUTTER 16-OZ BACKYARD FOG		11.96
2 @	5.98	
61391 KW BB ENTRY KNB TYLO		9.97
53750 RE-KEYING SERVICE		5.00
25933 DISPOSABLE YELLOWJACKET T		9.94
2 @	4.97	
71877 #66 KWIKSET KEY		1.97
SUBTOTAL:		38.84
TAX:		0.00
INVOICE 11132 TOTAL:		38.84
CHECK:		38.84

STORE: 1191 TERMINAL: 11 09/18/14 10:29:54

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MITCH POTTS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!

¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D # 11132 1191 261

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

****

STORE: 1191 TERMINAL: 11 09/18/14 10:29:54

- SALE -

SALES#: S1191LH1 1941123 TRANS#: 67755373 09-03-14
TE#: 119100146 INDIANA TRANSPORTATION MUS
190359 SP 16 OZ CARP BEE & GROUN 7.94
2 @ 3.97
200906 SPEC 18 OZ COMMERCIAL WS 11.91
3 @ 3.97
SUBTOTAL: 19.85
TAX: 0.00
INVOICE 11413 TOTAL: 19.85
VISA: 19.85
VISA XXXXXXXXXXXX1891 XXXX XXXXXX
SWIPED

1191 11 09/03/14 10:43:07 REF#: 413
CUSTOMER: INDIANA TRANSPORTATION MUS

INDIANA TRANSPORTATION MUSEUM 10186

North Central Co-op 10/27/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/1/2014	Bill	Z88003	99.01	99.01		99.01
9/1/2014	Bill	Z89818	75.48	75.48		75.48
9/1/2014	Bill	Z93770	76.16	76.16		76.16
9/1/2014	Bill	Z98830	76.48	76.48		76.48
9/1/2014	Bill	Z01182	77.01	77.01		77.01
9/1/2014	Bill	A04357	90.77	90.77		90.77
9/1/2014	Bill	A05965	177.78	177.78		177.78
					Check Amount	672.69

PAYMENT RECORD

Keybank Checking-Ra 672.69

29706 646513 (6/13) 018721 Rev 11/11

	28.9590 GAL	87 E-10 PLUS with U 3.4190	99.01			
08/06/14 Z89818 256		Trans #9728		75.49		1,836.91
		Card # 8019366 IND TRANS MUSEU		75.48 Receipt $		
	22.2080 GAL	87 E-10 PLUS with U 3.3990	75.49			
08/11/14 Z93770 256		Trans #0841		76.16 ✓		1,913.07
		Card # 8019366 IND TRANS MUSEU				
	21.3980 GAL	87 E-10 PLUS with U 3.5590	76.16			
08/18/14 Z98830 256		Trans #2187		76.48 ✓		1,989.55
		Card # 8019366 IND TRANS MUSEU				
	22.5010 GAL	87 E-10 PLUS with U 3.3990	76.48			
08/19/14 10147 002		PAYMENT - THANK YOU			1,662.41-	327.14
08/20/14 Z01182 256		Trans #2812		77.01 ✓		404.15
		Card # 8019366 IND TRANS MUSEU				
	22.6570 GAL	87 E-10 PLUS with U 3.3990	77.01			
08/26/14 A04357 256		Trans #4126		90.77 ✓		494.92
		Card # 8019366 IND TRANS MUSEU				
	25.9430 GAL	87 E-10 PLUS with U 3.4990	90.77			
08/28/14 A05965 256		Trans #4565		177.78 ✓		672.70
		Card # 8019366 IND TRANS MUSEU				
	52.6150 GAL	87 E-10 PLUS with U 3.3790	177.78			

OK Shayne $730 672.69

OK 10186 10/27/14

CREDIT TERMS		AGED ANALYSIS OF BALANCE				CONTINUED
FINANCE CHARGE OF	ENTIRE ACCOUNT IS SUBJECT TO PER MONTH ANNUAL RATE	CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT
IF PAYMENT NOT RECEIVED BY:						

ADMINISTRATIVE OFFICE
North Central Co-op
P.O. BOX #299 • WABASH, IN 46992-0299
PHONE (260) 563-8381 FAX (260) 563-3021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

STATEMENT

CHECK NUMBER	AMOUNT PAID

PAGE 1
08/31/14
ACCT # 948528
PAY THIS AMOUNT $672.70

INDIANA TRANSPORTATION MU
P O BOX 83
NOBLESVILLE IN 46061

PAYMENT DUE: 09/20/2014.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE DATE	INVOICE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DUE DATE	CHARGES	PAYMENTS	BALANCE
07/31/14				BALANCE FORWARD						1,809.17
08/04/14	10123 002			PAYMENT - THANK YOU					146.76-	1,662.41
08/04/14	Z88003 256			Trans #9246				99.01		1,761.42
				Card # 8019366 IND TRANS MUSEU						
		28.9590	GAL	87 E-10 PLUS with U	3.4190	99.01				
08/06/14	Z89818 256			Trans #9728				75.49 75.48 Receipt #		1,836.91
				Card # 8019366 IND TRANS MUSEU						
		22.2080	GAL	87 E-10 PLUS with U	3.3990	75.49				
08/11/14	Z93770 256			Trans #0841				76.16		1,913.07
				Card # 8019366 IND TRANS MUSEU						
		21.3980	GAL	87 E-10 PLUS with U	3.5590	76.16				
08/18/14	Z98830 256			Trans #2187				76.48		1,989.55
				Card # 8019366 IND TRANS MUSEU						
		22.5010	GAL	87 E-10 PLUS with U	3.3990	76.48				
08/19/14	10147 002			PAYMENT - THANK YOU					1,662.41-	327.14
08/20/14	Z01182 256			Trans #2812				77.01		404.15
				Card # 8019366 IND TRANS MUSEU						
		22.6570	GAL	87 E-10 PLUS with U	3.3990	77.01				
08/26/14	A04357 256			Trans #4126				90.77		494.92
				Card # 8019366 IND TRANS MUSEU						
		25.9430	GAL	87 E-10 PLUS with U	3.4990	90.77				
08/28/14	A05965 256			Trans #4565				177.78		672.70
				Card # 8019366 IND TRANS MUSEU						
		52.6150	GAL	87 E-10 PLUS with U	3.3790	177.78				

OK S Payne 8730 672.69

ck 10186
PD 10/27/14

CREDIT TERMS
FINANCE CHARGE OF ENTIRE ACCOUNT IS SUBJECT TO PER MONTH-ANNUAL RATE
IF PAYMENT NOT RECEIVED BY:

AGED ANALYSIS OF BALANCE				
CURRENT	1 - 30 DAYS	31 - 90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT

CONTINUED

INDIANA TRANSPORTATION MUSEUM 10198

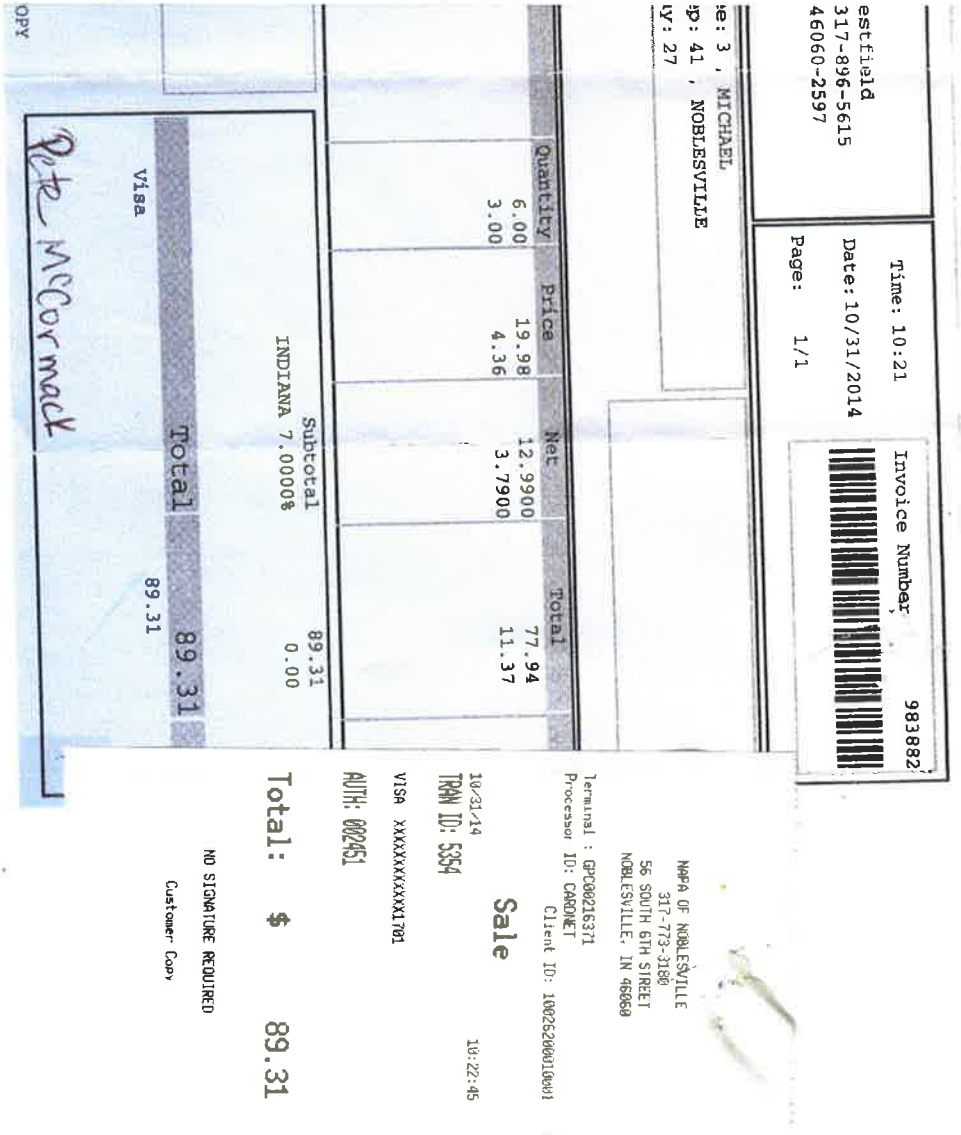
Pete McCormick 11/24/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/6/2014	Bill	Expenses	89.31	89.31		89.31
					Check Amount	89.31

PAYMENT RECORD

Keybank Checking-Ra Expenses - NAPA 89.31

29706 646513 (6/13) 018721 Rev 11/11



estfield
317-896-5615
46060-2597

Time: 10:21
Date: 10/31/2014
Page: 1/1

Invoice Number 983882

e: 3 , MICHAEL
p: 41 , NOBLESVILLE
y: 27

Quantity	Price	Net	Total
6.00	19.98	12.9900	77.94
3.00	4.36	3.7900	11.37

Subtotal 89.31
INDIANA 7.0000% 0.00

Total 89.31

Visa 89.31

Pete McCormack

OPY

NAPA OF NOBLESVILLE
317-773-3180
56 SOUTH 6TH STREET
NOBLESVILLE, IN 46060

Terminal : GPC00216371
Processor ID: CARDNET
Client ID: 10026200010001

Sale

10/31/14 10:22:45
TRAN ID: 5354
VISA XXXXXXXXXXXX1701
AUTH: 002451

Total: $ 89.31

NO SIGNATURE REQUIRED
Customer Copy

Pay Pete McCormack
8110
S Payne

OK 10198
PD 11/24/14

NAPA AUTO PARTS

STORE
100006630
NAPA Auto Parts
Noblesville and Westfield
317-773-3180 and 317-896-5615
Noblesville, IN 46060-2597
(317) 773-3180

Time: 10:21
Date: 10/31/2014
Page: 1/1

Invoice Number 983882

SOLD TO
3185
INDIANA TRANSPORTATION MUSEUM
P.O. BOX 83
NOBLESVILLE, IN 46061-0083

Employee: 3 , MICHAEL
Sales Rep: 41 , NOBLESVILLE
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total
1GAL	NAF	NAPA ANTIFREEZE GAL	6.00	19.98	12.9900	77.94
7216	MAC	PREM START FL 11OZ	3.00	4.36	3.7900	11.37

Delivery:
Attention:
Tax Exemption:
PO#: .
Terms: NET 10
CUSTOMER TO SIGN BOTH INVOICE COPIES

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

CUSTOMER COPY

Subtotal	89.31
INDIANA 7.0000%	0.00
Total	89.31
Visa	89.31

Pete McCormack

NAPA OF NOBLESVILLE
317-773-3180
56 SOUTH 6TH STREET
NOBLESVILLE, IN 46060

Terminal : GPC00216371
Processor ID: CARDNET
Client ID: 100252000100001

Sale

10/31/14 10:22:45
TRAN ID: 5354

VISA XXXXXXXXXXXX1701

AUTH: 002451

Total: $ 89.31

NO SIGNATURE REQUIRED

Customer Copy

Pay Pete McCormack

8110 SPayne

OK 10/28
PR 11/24/14

Attachment B.3

Waste Manifests

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CESQG

2. Page 1 of: 1

3. Emergency Response Phone: 1-800-424-9300 CHEMTREC CODE LIWR

4. Manifest Tracking Number: 005351472 JJK

GENERATOR

5. Generator's Name and Mailing Address
INDIANA TRANSPORTATION MUSEUM
701 CICERO ROAD
NOBLESVILLE, IN 46060
Generator's Phone: 785 642-1681

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: Liquid Waste Removal, Incorporated
U.S. EPA ID Number: IND985046499

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
ENVIRONMENTAL ENTERPRISES INCORPORATED
4650 SPRING GROVE AVENUE
CINCINNATI, OH 45232
Facility's Phone: (513) 541-1823
U.S. EPA ID Number: OHD083377010

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, HAZARDOUS WASTE SOLIDS, N.O.S., 9, NA3077, PG III(LEAD)	002	DM	550	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Approval #A. X84463
E.R. Guide #: A. 171
1.09-01816-18

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: NEAL GRAHAM
Signature: X Neal A Graham
Month: 08 Day: 18 Year: 09

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Joseph D. Shafer
Signature: Joseph D Shafer
Month: 08 Day: 18 Year: 09

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
See attached Agent
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Steve McClellan
Signature: Steve McClellan
Month: 08 Day: 26 Year: 09

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Environmental Enterprises,

Date: 9/1/2009
Manifest: 5351472JJK
Profile:

Manifest Discrepancy Report

Date 08/26/09 Description:

Generator: Indiana Transportation Museum Contact: Attn: EH&S Manager

Address: 825 Park Drive Noblesville, IN 460610083

Broker Name: Liquid Waste Removal, Inc. Contact: Mr. Gary Bush Phone: (317) 881-9754

Transporter: Liquid Waste Removal, Inc

Discrepancy Details

Drum Count discrepancy

No. Drums Manifested: No. Drums Actual:

Comments:

Incomplete / Incorrect Manifest

Specify: CHANGE ITEM 5, GENERATOR ADRESS TO 825 Park Drive Noblesville, IN 46061-0083.

Analytical

Specify:

Other

Specify:

By:

Corrective Action Taken:

Company Contact: Phone:

Date: 9/1/2009 By: Phone: Other:

Contacted By:

This facility considers this discrepancy to be resolved. If you do not agree, please contact Environmental Enterprises, Inc. immediately at (513) 541 - 1823. We must notify the EPA within 15 days of any unresolved discrepancies.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CESQG
2. Page 1 of 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 005351472 JJK

5. Generator's Name and Mailing Address
INDIANA TRANSPORTATION MUSEUM
701 CICERO ROAD
NOBLESVILLE, IN 46060
Generator's Phone: [illegible]

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: Liquid Waste Removal, Incorporated
U.S. EPA ID Number: IND985048499

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
ENVIRONMENTAL ENTERPRISES INCORPORATED
4600 SPRING GROVE AVENUE
CINCINNATI, OH 45232
Facility's Phone: (513) 541-[illegible]
U.S. EPA ID Number: OHD083377010

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NC, HAZARDOUS WASTE SOLIDS, N.O.S., 9, NA3077, PG III(LEAD)	002	DM	550	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Approval #A X84463 E.R. Code # A 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: [illegible]

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: [illegible]

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Attachment C

Site Map

Area Map

Aerial Map with Surface Contours

IDNR Water Well Viewer - Forest Park Golf Course

IDEM Wellhead Proximity Map

All Wells in 1-Mile Radius Map

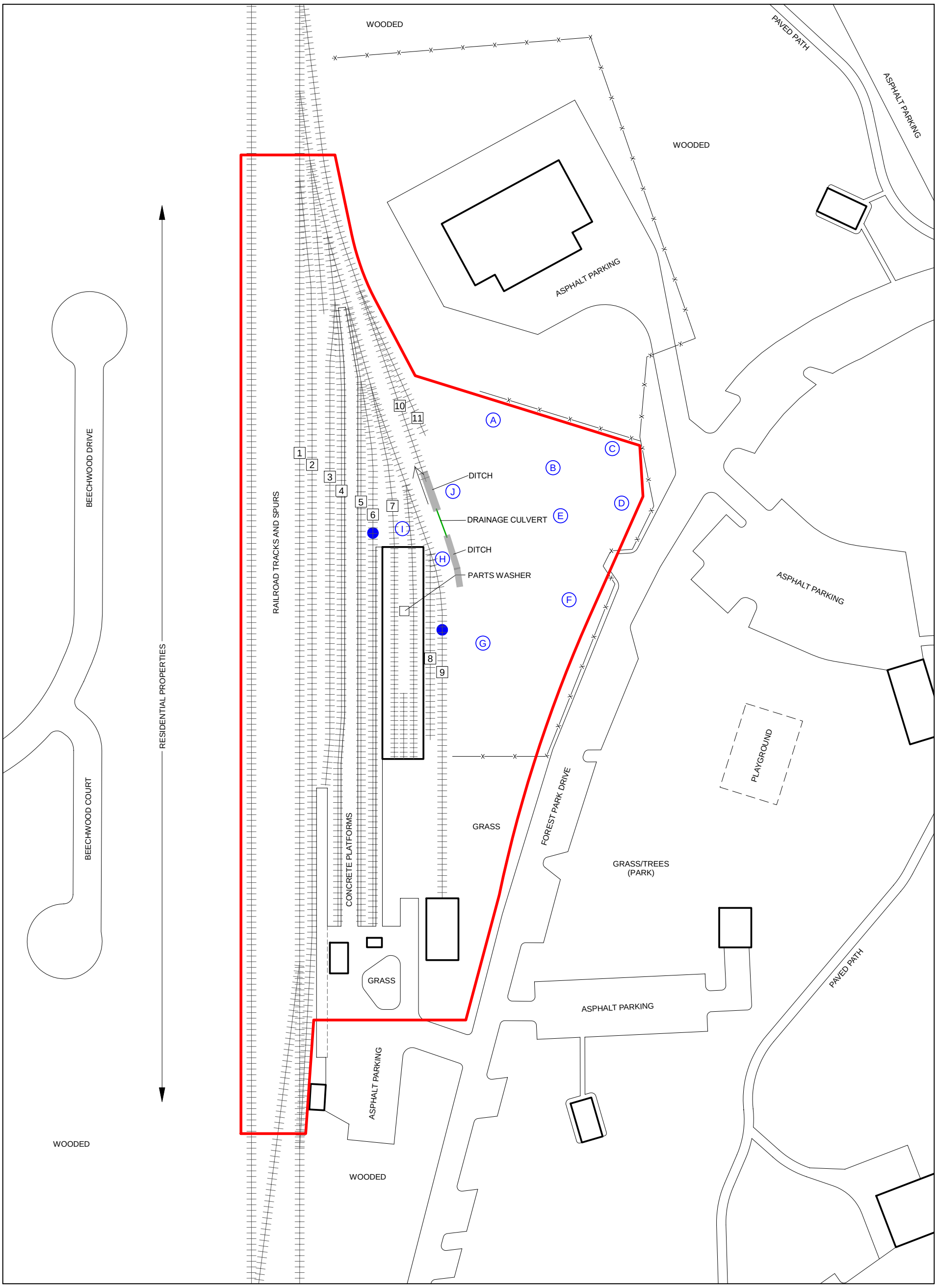


Figure No: 1	
Title: Site Map	
Scale: 1" = 100'	
Project No: INHN825P	
Report: Preliminary Assessment Report	
Drawn by: The ELAM Group	
Date: 6/21/17	

LEGEND

- 1 — Track Number
- A — Storage Area Designation
- Area of Inspection
- Rail Car Maintenance Pit

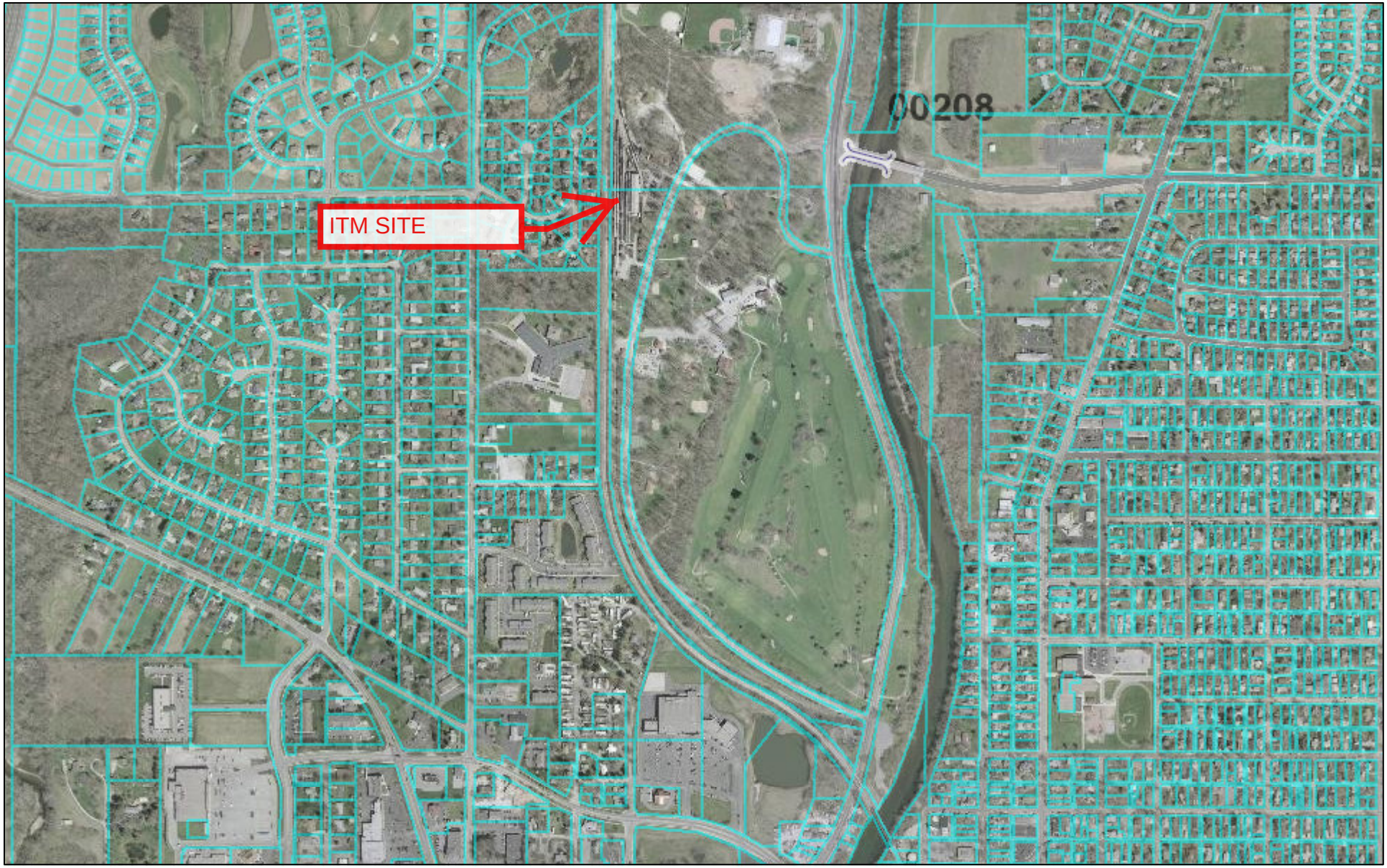
Notes:

N

0 50 100 feet

TheELAMGroup

Area Map



June 29, 2017

Parcels

Bridges

N

1:9,600

0 0.075 0.15 0.3 mi

0 0.125 0.25 0.5 km

Basemap information here

Aerial Map with Surface Contours

July 11, 2017

N

1:2,400

0 0.02 0.04 0.08 mi

0 0.0325 0.065 0.13 km

- contour_spot_elev_2016
- <all other values>
- <all other values>
- Free Representation
- Index
- Intermediate
- <all other values>
- Index
- Intermediate
- Parcels
- Bridges

Basemap information here

IDNR Water Well Viewer - Forest Park Golf Course

June 20, 2017

1:2,257

0 0.02 0.04 0.08 mi

0 0.02 0.04 0.08 km

Unconsolidated Wells

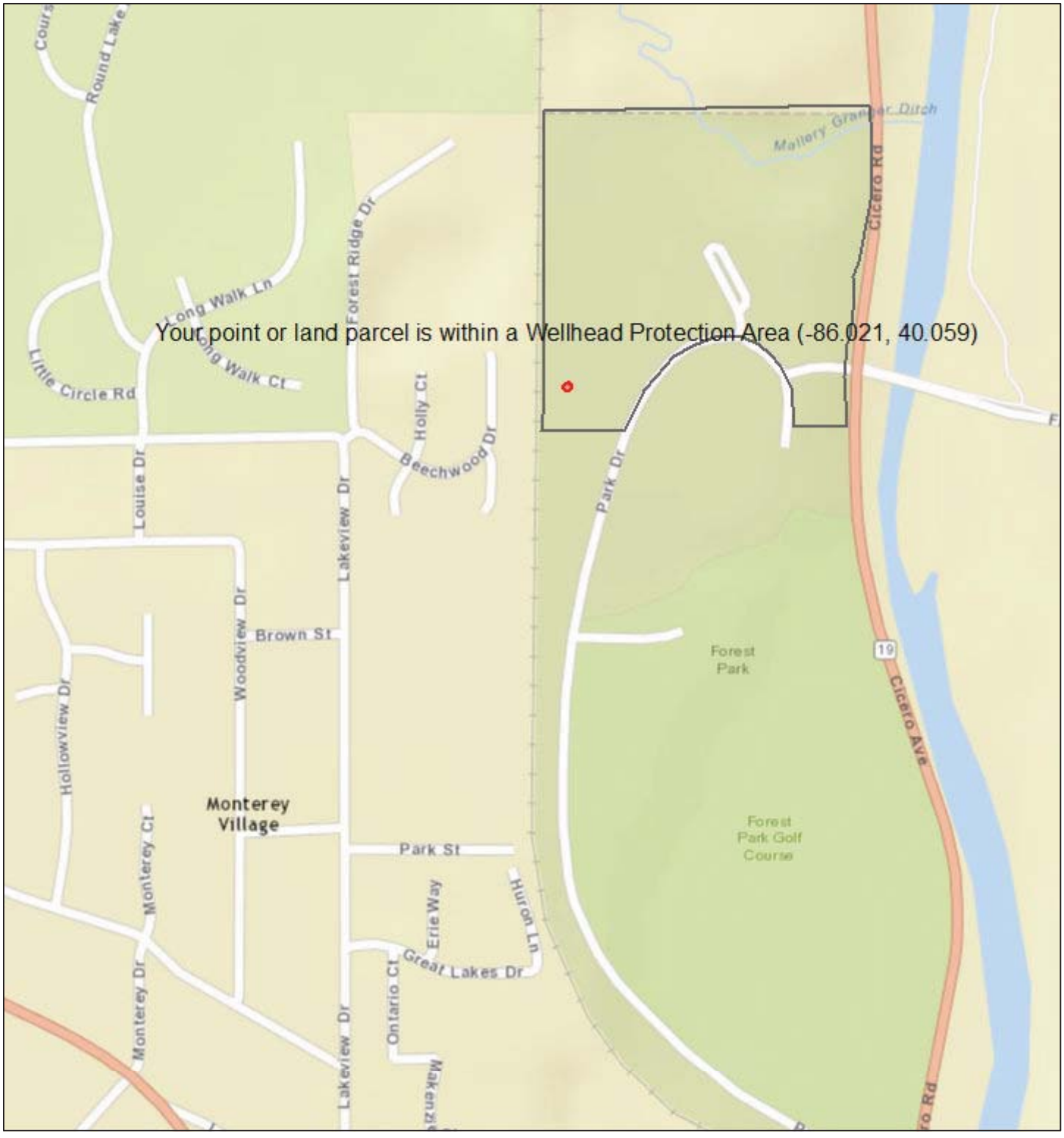
- Other
- Field Located

Unspecified Well Type

- Other
- Red: Red
- Green: Green
- Blue: Blue

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

IDEM Wellhead Proximity



June 8, 2017

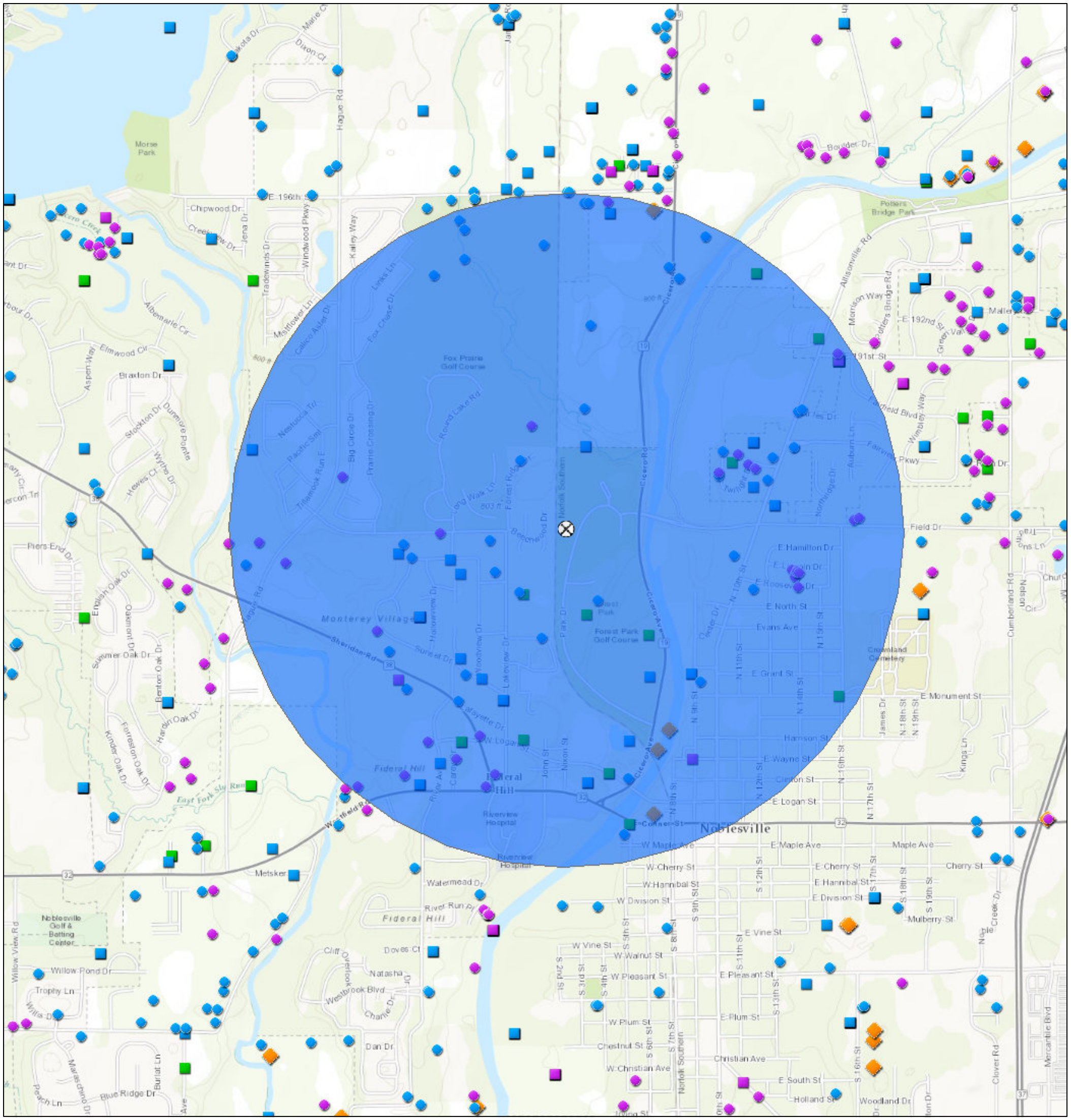
1:9,028

0 0.075 0.15 0.3 mi

0 0.1 0.2 0.4 km

Indiana Department of Natural Resources
Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

All Wells in 1-Mile Radius Map



July 10, 2017

1:24,000

0 0.225 0.45 0.9 mi

0 0.225 0.45 0.9 km

Output Polygons

Boreholes Drilled to Bedrock

- Other
- Field Located

Unconsolidated Wells

- Other
- Field Located

Unspecified Well Type

- Other
- Significant Withdraw Wells

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

The ELAM Group
IN Dept. of Natural Resources 2016

Attachment D

IDNR Water Well Logs within 1-Mile Radius

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
15039	N OF THE HOSPITAL IN NOBLESVILLE	Aug 21, 1985

Owner-Contractor	Name	Address	Telephone
Owner	CLARENCE SHERRILL	316 PARK ST NOBLESVILLE IN	
Driller	LARRY B. FOX,HARRY H. FOX& SON	RR 6 BOX 192 SHELBYVILLE IN	
Operator	GARY DEBAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 64.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 61.15	**Material:**	**Diameter:** 4.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 3.85 **Slot size:** 20

Well Capacity Test

Type of test: Bailing **Test rate:** 10.0 gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 40.0 ft. **Bailer Drawdown** 0.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of the SW of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: EL **on:** Jun 02, 1993
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: 1950.0 **Ft N of SL:** **Ft E of WL:** **Ft S of NL:** 1600.0
Ground elevation: 786.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 722.0
UTM Easting: 583410.0 **UTM Northing:** 4433950.0

Well Log

Top	Bottom	Formation
0.0	2.0	TOPSOIL
2.0	43.0	YELLOW GRAVELY CLAY
43.0	56.0	GRAY GRAVELY CLAY
56.0	64.0	GRAVEL

Comments MC 722, WELL VERIFIED BY OWNER, LOCATION 10FT S OF SW CORNER OF HOUSE

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
15040	649 SUNSET DR NOBLESVILLE IN	Jan 27, 1984

Owner-Contractor	Name	Address	Telephone
Owner	PATRICK PICKETT	649 SUNSET DR NOBLESVILLE IN	
Driller	PERRY WELL DRILLING	ANDERSON IN	
Operator	JIM PERRY	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth:	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 48.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 4.0	**Material:**	**Diameter:** 5.0 **Slot size:** 60

Well Capacity Test

Type of test: Pumping **Test rate:** 20.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 33.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SW of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: EL **on:** Jun 02, 1993
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 850.0 **Ft S of NL:** 1750.0
Ground elevation: 791.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 739.0
UTM Easting: 582680.0 **UTM Northing:** 4433880.0

Well Log

Top	Bottom	Formation
0.0	9.0	BROWN CLAY
9.0	15.0	SAND AND GRAVEL
15.0	28.0	GRAY CLAY
28.0	52.0	GRAVEL

Comments WELL VERIFIED BY MAILBOX, LOCATION 30FT NW OF HOUSE IN FRONT YARD

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
19967	N US 31 TO SR 32, TAKE SR 32 E TO GRASSY BRANCH, N GRASSY BRANCH TO 186TH, W 186TH APPROX 1.25MI N SIDE OF 186TH	Aug 20, 1992

Owner-Contractor	Name	Address	Telephone
Owner	MARK DOWNS	2802 186TH ST WESTFIELD IN	
Driller	BEECHER WELL DRILLING	10211 E 116TH FISHERS IN	(317) 849-2535
Operator	SCOTT BEECHER	License: 340	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 98.0	**Pump setting depth:** 80.0	**Water quality:**
Casing	**Length:** 94.0	**Material:** PVC	**Diameter:** 4.0
Screen	**Length:** 4.0	**Material:** PVC	**Diameter:** 4.0 **Slot size:** 40

Well Capacity Test **Type of test:** Air **Test rate:** 20.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information **Material:** BENSEAL **Depth:** from 90.0 to 0.0
Installation Method: PRESSURE **Number of bags used:** 3.0

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 25 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	2.0	TOPSOIL
2.0	15.0	YELLOW TILL
15.0	21.0	SAND
21.0	51.0	GRAY TILL
51.0	53.0	SAND
53.0	71.0	GRAY TILL
71.0	71.5	SAND
71.5	90.0	GRAY TILL
90.0	98.0	GRAY GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
23416	W SIDE OF NOBLESVILLE ON THE NE CORNER OF INTERSECTION OF SR 38 AND SR 32, 111 LAKEVIEW DR	Jan 01, 1993

Owner-Contractor	Name	Address	Telephone
Owner	MARATHON OIL CO	1304 OLIN AVE INDPLS IN	(317) 244-9551
Driller	ALT & WITZIG ENG INC	3405 W 96TH ST INDPLS IN	(317) 875-7000
Operator	STEVE SIKORA	License: 300	

Construction Details

Well	**Use:** Test	**Drilling method:** Other	**Pump type:**
	Depth: 50.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 40.0	**Material:** PVC	**Diameter:** 2.0
Screen	**Length:** 10.0	**Material:** PVC	**Diameter:** 2.0 **Slot size:** .01

Well Capacity Test

Type of test: Bailing **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 41.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENT **Depth:** from 0.0 to 20.0
Installation Method: POUR **Number of bags used:** 4.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	18.0	LOAM, SANDY LOAM
18.0	50.0	SAND & GRAVEL

Comments SKETCH MAP

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148698	68871 9TH ST, NOBLESVILLE	Jan 11, 1964

Owner-Contractor	Name	Address	Telephone
Owner	JAMES WHITE	1190 N 9TH STREET, NOBLESVILLE	
Driller	WILLARD ENGLISH & SON	RR 1, CLAYTON, IND.	
Operator	DESTER HARNESS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 48.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 48.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 2.5	**Material:**	**Diameter:** 4.0 **Slot size:** 80

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: ft. **Static water level:** 25.0 ft. **Bailer Drawdown** 42.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the SW of the NW of Section 31 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: LES **on:** Jun 11, 1965
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 765.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	10.0	CLAY GRAY
10.0	30.0	SAND BROWN
30.0	42.0	CLAY BLUE
42.0	48.0	SAND BLUE

Comments MAILBOX LOCATION

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147764	ACROSS RIVER IN PARK FARM WATER PLANT; 150'W OF ROAD #19 N OF ROAD #32 .5 MILE	Jun 12, 1968

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	INDIANA CITIES WATER CORP.		
Driller	LAYNE NORTHERN		
Operator	LEON ENGLISH	License: null	

Construction Details

Well	**Use:**	**Drilling method:** Rotary	**Pump type:**
	Depth: 72.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:** 8.0
Screen	**Length:**	**Material:**	**Diameter:** 8.0 **Slot size:**

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SE of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: HCK **on:** Nov 01, 1971
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	7.0	FILL DIRT
7.0	25.0	CLAY (SANDY STREAKS)
25.0	50.0	SANDS (CRS MED GRAVELS)
50.0	67.0	SANDS (CRS LARGE GRAVELS)
67.0	72.0	SANDS (VERY FINE)

Comments DRILLED TEST 5' THEN ENLARGED HOLE AND SET 8' PIPE AND SCREEN;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147769	PLAYGROUND AREA OF FORREST PARK NOBLESVILLE,IN. DEMONSTRATION WELL DRILLED FOR THE STATE OF IND. ASSOCIATION OF SANITARIUMS	Oct 05, 1972

Owner-Contractor	Name	Address	Telephone
Owner	NOBLESVILLE PARK DEPT.	NOBLESVILLE,IN.	
Driller	BUSBY DRILLING CO.	R.R. #6 BOX 345 ANDERSON,IN.	
Operator	WILLIAM B. HOBBS JR.	License: null	

Construction Details

Well	**Use:** Public Supply	**Drilling method:** Rotary	**Pump type:**
	Depth: 81.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 75.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 6.0	**Material:**	**Diameter:** 5.0 **Slot size:** 60

Well Capacity Test **Type of test:** Pumping **Test rate:** 40.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 20.0 ft. **Static water level:** 49.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of the NE of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: HCK **on:** Feb 01, 1973
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: 1100.0 **Ft N of SL:** **Ft E of WL:** **Ft S of NL:** 1000.0
Ground elevation: 780.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 699.0
UTM Easting: 583678.0 **UTM Northing:** 4434131.0

Well Log

Top	Bottom	Formation
0.0	18.0	RED CLAY
18.0	25.0	GRAY CLAY
25.0	38.0	S & G
38.0	63.0	GRAY CLAY
63.0	81.0	WATER BEARING GRAV

Comments GRAV PACK ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147779	WELL WAS FOR A NEW SCHOOL AT THE N.W. EDGE OF NOBLESVILLE,IN.	Aug 26, 1960

Owner-Contractor	Name	Address	Telephone
Owner	LIBERTY HILL SCHOOL	NOBLESVILLI,IN.	
Driller	BUSBY DRILLING,CO.	R.R. #6 BOX 345 ANDERSON,IN.	
Operator	WM. HOBBS & CHAS. DUCKWORTH	License: null	

Construction Details

Well	**Use:** Industry	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 243.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 191.0	**Material:**	**Diameter:** 6.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: Pumping **Test rate:** 60.0 gpm for 13.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 20.0 ft. **Static water level:** 45.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of the NW of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 790.0 **Depth to bedrock:** 190.0 **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	20.0	CLAY
20.0	42.0	GRAV
42.0	59.0	CLAY
59.0	65.0	GRAV
65.0	77.0	CLAY
77.0	80.0	DIRTY GRAV
80.0	98.0	RED CLAY
98.0	145.0	GREY CLAY
145.0	191.0	RED STICKY CLAY
191.0	243.0	LS

Comments APPROX. LOCATION;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147784	LAKEVIEW DR. , NOBLESVILLE	Apr 29, 1974

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	JIM REISTER		
Driller	HAMILTON BROS.INC.	4025 ROCKVILLE RD.	
Operator	LESTER HARNESS	License: null	
Company	FRASH INC.	PO BOX 130 NOBLESVILLE	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 69.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 64.0	**Material:**	**Diameter:** 6.0
Screen	**Length:** 5.0	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** Pumping **Test rate:** gpm for 10.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: BRUNS **on:** Feb 26, 1976
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation

Comments SEE MAP;

Record of Water Well

Indiana Department of Natural Resources

Reference Number
147789

Driving directions to well
NONE

Date completed

Owner-Contractor **Name** **Address** **Telephone**
Driller KINNIMAN

Construction Details
Well **Use:** **Drilling method:** **Pump type:**
Depth: 120.0 **Pump setting depth:** **Water quality:**
Casing **Length:** **Material:** **Diameter:**
Screen **Length:** **Material:** **Diameter:** **Slot size:**

Well Capacity Test **Type of test:** **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative **County:** HAMILTON **Township:** 19N **Range:** 4E
Section: NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	100.0	CLAY
100.0	120.0	LIMESTONE

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number **147794**

Driving directions to well

Date completed May 26, 1976

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	DR. W.A. TENCATE		
Driller	HAMILTON BROS. INC.	INDIANAOPLIS, IN.	
Company	PEDIGO CORP.		

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 70.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 68.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 2.0	**Material:**	**Diameter:** 4.0 **Slot size:** .060

Well Capacity Test **Type of test:** **Test rate:** 10.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of the SE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: WDH **on:** Jul 23, 1976
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 1950.0 **Ft S of NL:** 2450.0
Ground elevation: 790.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 720.0
UTM Easting: 583017.0 **UTM Northing:** 4433644.0

Well Log

Top	Bottom	Formation
0.0	22.0	CLAY
22.0	27.0	SAND
27.0	62.0	CLAY
62.0	70.0	GRAVEL

Comments VERIFICATION BY OWNER; MC;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147800	SR38 NW OF NOBLESVILLE	Jun 12, 1985

Owner-Contractor	Name	Address	Telephone
Owner	NOIE BIRGE	614 SHERIDAN RD, NOBLESVILLE, IN	
Driller	PERRY WELL DRILLING	1330 LONE OAK RD, ANDERSON	
Operator	J. PERRY	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth:	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 69.0	**Material:**	**Diameter:** 5.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** **Test rate:** 50.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 26.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	10.0	YEL CLAY
10.0	25.0	S & G
25.0	40.0	GRAY CLAY
40.0	45.0	GRAV
45.0	67.0	GRAY CLAY
67.0	82.0	STONE

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number
147804

Driving directions to well
NOBLESVILLE.

Date completed

Owner-Contractor | **Name** | **Address** | **Telephone**
Owner | PUBLIC SERVICE CO. OF IND.

Construction Details

Well | **Use:** Public Supply | **Drilling method:** | **Pump type:**
Depth: 300.0 | **Pump setting depth:** | **Water quality:**
Casing | **Length:** | **Material:** | **Diameter:** 6.0
Screen | **Length:** | **Material:** | **Diameter:** **Slot size:**

Well Capacity Test | **Type of test:** | **Test rate:** gpm for hrs. | **BailTest rate:** gpm for hrs.
Drawdown: ft. | **Static water level:** 20.7 ft. | **Bailer Drawdown** ft.

Grouting Information | **Material:** | **Depth:** from to
Installation Method: | **Number of bags used:**

Well Abandonment | **Sealing material:** | **Depth:** from to
Installation Method: | **Number of bags used:**

Administrative

County: HAMILTON | **Township:** 19N **Range:** 4E
Section: SE of the SE of Section 36 | **Topo map:** NOBLESVILLE
Grant Number:
Field located by: | **on:**
Courthouse location by: | **on:**
Location accepted w/o verification by: | **on:**
Subdivision name: | **Lot number:**
Ft W of EL: | **Ft N of SL:** | **Ft E of WL:** | **Ft S of NL:**
Ground elevation: 770.0 | **Depth to bedrock:** | **Bedrock elevation:** | **Aquifer elevation:**
UTM Easting: | **UTM Northing:**

Well Log

Top	Bottom	Formation

Comments APPROX. LOCATION.

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147805	864 WOODVIEW DR. , NOBLESVILLE ,IN.	Dec 28, 1960

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	MICHOLE TIJUNIN	R.R. #1 NOBLESVILLE	
Driller	HAROLD MCCUBBINS	948 S. 9TH. ST. NOBLESVILLE	
Operator	HAROLD MCCUBBINS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 109.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 109.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 3.75 **Slot size:** 6

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 20.0 gpm for 3.0 hrs.
Drawdown: ft. **Static water level:** 35.0 ft. **Bailer Drawdown** 0.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NW of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: RLB **on:** Jun 10, 1962
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 1200.0 **Ft S of NL:** 200.0
Ground elevation: 780.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 669.0
UTM Easting: 582743.0 **UTM Northing:** 4434391.0

Well Log

Top	Bottom	Formation
0.0	10.0	TOP SOIL
10.0	38.0	S & G
38.0	60.0	GRAY CLAY
60.0	68.0	SAND
68.0	75.0	GRAY CLAY
75.0	77.0	SAND
77.0	100.0	GRAY CLAY
100.0	109.0	WATER S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147809	SUNSET LANE MONTERAY VILLAGE, NOBLESVILLE , IN.	Sep 18, 1967

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	MONTE JESSOP		
Driller	EARL H. MERRITT WELL DRILLING	2998 WESTLANE RD. NEW AUGUSTA	
Operator	DONALD KENNEDY	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 104.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 104.0	**Material:**	**Diameter:** 4.25
Screen	**Length:** 4.0	**Material:**	**Diameter:** 3.0 **Slot size:** 6

Well Capacity Test

Type of test: Pumping **Test rate:** 36.0 gpm for 1.5 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 15.0 ft. **Static water level:** 40.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERAY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	8.0	BR CLAY
8.0	45.0	BR GRAV DRY- WATER AT 22'
45.0	52.0	YEL GRAV - LITTLE WATER
52.0	85.0	YEL GRAV
85.0	87.0	GRAY GRAV - SOME WATER 2 GPM
87.0	100.0	GRAY GRAV & CLAY
100.0	104.0	GRAY S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147814	LOT 30, MONTEREY VILLAGE, NOBLESVILLE, IN.	Mar 20, 1960

Owner-Contractor	Name	Address	Telephone
Owner	CAPITAL LUM. CO.		
Driller	LEONARD DEBAUN	RRT. #6, SHELBYVILLE, IN.	
Operator	LEONARD DEBAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth:	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 63.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 3.5	**Material:**	**Diameter:** 3.25 **Slot size:** 16

Well Capacity Test

Type of test: **Test rate:** 12.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 7.0 ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the SE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: STEEN **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTEREY VILLAGE **Lot number:** 90
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 790.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 725.0
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	2.0	TOP SOIL
2.0	18.0	BLUE CLAY
18.0	19.0	SAND
19.0	27.0	GRAY CLAY
27.0	28.0	HARD PAN
28.0	46.0	BLUE CLAY
46.0	60.0	GRAVELY BLUE CLAY
60.0	65.0	BLUE CLAY

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147815	NEW FORREST HILL SCHOOL , .5 MI. N. OF NOBLESVILLE HOSPITAL	Oct 08, 1961

Owner-Contractor	Name	Address	Telephone
Owner	FORREST HILL SCHOOL	NOBLESVILLE,IN.	
Driller	BUSBY DRILLING,CO.	R.R. #6 BOX 345 ANDERSON,IN.	
Operator	W.B. HOBBS	License: null	

Construction Details

Well	**Use:** Public Supply	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 109.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 101.0	**Material:**	**Diameter:** 6.0
Screen	**Length:** 10.0	**Material:**	**Diameter:** 6.0 **Slot size:** 60

Well Capacity Test

Type of test: Pumping **Test rate:** 80.0 gpm for 6.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 20.0 ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of the NW of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: RDB **on:** Jun 10, 1962
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** 4300.0 **Ft E of WL:** 3000.0 **Ft S of NL:**
Ground elevation: 785.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 676.0
UTM Easting: 583304.0 **UTM Northing:** 4434167.0

Well Log

Top	Bottom	Formation
0.0	40.0	GREY CLAY
40.0	42.0	SAND
42.0	100.0	GREY CLAY
100.0	109.0	GRAV

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147818	JCT. SR #32 & 38 IN NOBLESVILLE , TAKE 38 W. , 10TH. HOUSE ON S. SIDE OF RD.	Feb 04, 1963

Owner-Contractor	Name	Address	Telephone
Owner	NEIL PLACEK	565 SHERIDAN RD.	
Driller	HAROLD MCCUBBINS	948 S. 9TH. ST. NOBLESVILLE	
Operator	HAROLD MCCUBBINS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 62.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 62.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 62.0	**Material:**	**Diameter:** 3.75 **Slot size:** 6

Well Capacity Test

Type of test: Pumping **Test rate:** 25.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 36.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the SW of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** 2850.0 **Ft E of WL:** 1200.0 **Ft S of NL:**
Ground elevation: 785.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 723.0
UTM Easting: 582766.0 **UTM Northing:** 4433698.0

Well Log

Top	Bottom	Formation
0.0	4.0	TOP SOIL
4.0	12.0	SAND
12.0	38.0	GRAY HARD PAN
38.0	55.0	BR S & G FN
55.0	62.0	GRAY S & G

Comments VERIFY BY MAILBOX ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number
147819

Driving directions to well
MONTERAY VILLAGE - NOBLESVILLE

Date completed
Apr 15, 1960

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	CAPITOL LUM. CO		
Driller	LEONARD DE BAUN	R.R. #6 SHELBYVILLE	
Operator	LEONARD DE BAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 55.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 53.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 3.25	**Material:**	**Diameter:** 3.5 **Slot size:** 16

Well Capacity Test
Type of test: Pumping **Test rate:** 12.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 5.0 ft. **Static water level:** 26.0 ft. **Bailer Drawdown** ft.

Grouting Information
Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment
Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: UCH **on:** Jul 01, 1967
Subdivision name: MONTERAY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 790.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	1.0	TOP SOIL
1.0	6.0	YEL CLAY
6.0	8.0	HARDPAN
8.0	16.0	YEL SAND
16.0	28.0	YEL CLAY
28.0	46.0	BLUE CLAY
46.0	50.0	BLUE SAND
50.0	55.0	GRAV

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147820	HWY 32 & LAKEVIEW, N TOLL LAKE VIEW TURN W 1ST ST S LOUISE DR TO WOODVIEW DR E, S SIDE OF RD, 1ST RED BRICK	May 20, 1988

Owner-Contractor	Name	Address	Telephone
Owner	WILLIS SADDIS MCQUERRY	2222 WESTFIELD RD, NOBLESVILLE	(000) 773-6445
Driller	WALLACE WELL DRILLING, INC.	5821 W US40, GREENFIELD, IN	
Operator	PAT TAYLOR	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 40.0	**Pump setting depth:** 32.0	**Water quality:** CLEAR
Casing	**Length:** 37.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 3.0	**Material:**	**Diameter:** 4.0 **Slot size:** 40

Well Capacity Test

Type of test: Air **Test rate:** 15.0 gpm for 0.5 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 25.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: JN **on:** May 15, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 2380.0 **Ft S of NL:** 50.0
Ground elevation: 788.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 748.0
UTM Easting: 583160.0 **UTM Northing:** 4434415.0

Well Log

Top	Bottom	Formation
0.0	20.0	CLAY
20.0	40.0	GRAV

Comments VERIFICATION BY MAILBOX; SEE MAP;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147823	W EDGE OF NOBLESVILLE. N FROM HOSPITAL ON SR38 ABOUT .25 MI ON THE E SIDE OF RD.	Oct 31, 1967

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	PITTS CONSTR. CO.	RR#3, SHERIDAN IN	
Driller	ENGLISH & SON, INC.	RR#3, CLAYTON IN	
Operator	DESTER HARNESS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 64.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 59.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 2.5	**Material:**	**Diameter:** 4.0 **Slot size:** 80

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: ft. **Static water level:** 38.0 ft. **Bailer Drawdown** 16.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	1.0	BLANK
1.0	56.0	CLAY HARD
56.0	64.0	SAND BLUE

Comments APPROX LOCATION;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147824	LOT IN MONTERAY ADDITION ON THE W. SIDE OF NOBLESVILLE	Nov 06, 1969

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	EARL HARDIN	4515 RADNOR RD. INDPLS,IN.	
Driller	ENGLISH & SON,INC.	R.R. #1 CLAYTON,IN.	
Operator	DESTER HARNESS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 72.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 67.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 2.5	**Material:**	**Diameter:** 4.0 **Slot size:** 80

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: ft. **Static water level:** 30.0 ft. **Bailer Drawdown** 30.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTEREY **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
1.0	20.0	CLAY YEL
20.0	60.0	SAND BR
60.0	72.0	SAND BLUE

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147828	3303 WESTFIELD RD, SR32	Jun 17, 1987

Owner-Contractor	Name	Address	Telephone
Owner	BERNARD HOBBS	3303 WESTFIELD RD, NOBLESVILLE	
Driller	PERRY WELL DRILLING	ANDERSON	
Operator	RON SPARKS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 95.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 92.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 3.0	**Material:**	**Diameter:** 5.0 **Slot size:** 60

Well Capacity Test

Type of test: **Test rate:** 40.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 27.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	8.0	YEL CLAY
8.0	18.0	SAND & GRAV
18.0	70.0	GRAY CLAY
70.0	95.0	S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147829	N. OF HOSPITAL ON W. SIDE OF NOBLESVILLE TO LOT #149 IN MONTERAY ADDITION	Nov 06, 1969

Owner-Contractor	Name	Address	Telephone
Owner	DAVID SHANKS	721 EMERSON CARMEL, IN.	
Driller	ENGLISH & SON,INC.	R.R. #1 CLAYTON,IN.	
Operator	DESTER HARNESS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 59.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 54.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 2.5	**Material:**	**Diameter:** 4.0 **Slot size:** 80

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: ft. **Static water level:** 39.0 ft. **Bailer Drawdown** 11.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTEREY **Lot number:** 149
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
1.0	35.0	CLAY GRAY
35.0	59.0	SAND BR

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147834	SUNSET LANE MONTERAY VILLAGE, NOBLESVILLE,IN.	Sep 20, 1967

Owner-Contractor	Name	Address	Telephone
Owner	MONTE JESSOP		
Driller	EARL H. MERRITT WELL DRILLING	2998 WESTLINE RD. NEW AUGUSTA	
Operator	DONALD KENNEDY	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 97.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 97.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 4.0	**Material:**	**Diameter:** 3.0 **Slot size:** 8

Well Capacity Test

Type of test: Pumping **Test rate:** 10.0 gpm for 1.5 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 30.0 ft. **Static water level:** 45.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERAY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	8.0	BR CLAY
8.0	45.0	BR GRAV (LITTLE WATER)
45.0	80.0	YEL GRAV & SAND
80.0	93.0	GRAY SAND & CLAY
93.0	97.0	GRAY S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147839	W. EDGE OF NOBLESVILLE, N. FROM THE HOSPITAL ON SR #38 TO THE 2ND. STREET W. , W. TO LOT #144 IN THE MONTERAY ADDITION.	Apr 22, 1968

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	PITTS CONSTR. CO.	R.R. #3 SHERIDAN,IN.	
Driller	ENGLISH & SON,INC.	R.R. #1 CLAYTON,IN.	
Operator	DESTER HARNESS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 65.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 60.0	**Material:**	**Diameter:** 4.5
Screen	**Length:** 2.5	**Material:**	**Diameter:** 4.0 **Slot size:** 80

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 10.0 gpm for hrs.
Drawdown: ft. **Static water level:** 35.0 ft. **Bailer Drawdown** 19.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTEREY **Lot number:** 144
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
1.0	5.0	CLAY GRAY
5.0	65.0	SAND BR

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147843		Feb 07, 1991

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	KENTUCKY FRIED CHICKEN	400 N SHERIDAN, NOBLESVILLE	
Driller	DEAN WELL DRILLING	841 W SUMNER AVE INDPLS, IND	(317) 787-4146
Operator	JOHN AUFDERHEIDE	License: 231	
Company	MCFARLAND FOODS	6440 E 82ND ST INDPLS, IND	(317) 841-0140

Construction Details

Well	**Use:** Public Supply	**Drilling method:**	**Pump type:** Submersible
	Depth: 120.0	**Pump setting depth:** 84.0	**Water quality:** CLEAR
Casing	**Length:**	**Material:** BLK STEEL	**Diameter:** 4.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: BENTONITE **Depth:** from 0 to 120
Installation Method: TREMMIE **Number of bags used:** 3.0

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation

Comments

ABANDONED WELL 4 INCHES STEEL CASING WELL APPROX 120 FT DEEP PUMPED 150 LBS BENTONITE THRU TREMMIE & CAPPED WITH 96 LBS PORTLAND CEMENT APPROX 4 FT BELOW GRADE

Record of Water Well

Indiana Department of Natural Resources

Reference Number
147844

Driving directions to well

Date completed
Jul 25, 1968

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	DAVIS HOMES	353 W. 16TH. ST. PLACE,INDPLS,IN.	
Driller	BILL CLORE WELL DRILLING	611 - 10 CT. CHESTERFIELD , IN.	
Operator	ED SPARKS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 68.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:** 4.5
Screen	**Length:** 30.0	**Material:**	**Diameter:** 3.0 **Slot size:** 6

Well Capacity Test
Type of test: Pumping **Test rate:** 6.7 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 25.0 ft. **Bailer Drawdown** ft.

Grouting Information
Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment
Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERAY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	2.0	TOP SOIL
2.0	20.0	RED CLAY
20.0	50.0	GREY CLAY
50.0	68.0	GRAV

Comments SEE MAP ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147849	MONTEREY VILLAGE LOT #140, NOBLESVILLE, NORTH OF HOSPITAL	Oct 25, 1967

Owner-Contractor	Name	Address	Telephone
Owner	RUSSELL BYRUM CONTR.	ANDERSON, IN.	
Driller	PERRY WELL DRILLING	ANDEROSN, IN.	
Operator	JIM PERRY	License: null	
Company	RUSSELL BYRUM CONTR.	ANDERSON, IN.	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 72.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 72.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 24.0	**Material:**	**Diameter:** 3.0 **Slot size:** 50

Well Capacity Test

Type of test: **Test rate:** 15.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 32.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTEREY **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	4.0	BROWN CLAY
4.0	42.0	BROWN SAND
42.0	60.0	GRAY CLAY
60.0	70.0	SAND
70.0	72.0	GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147854	SEE ATTACHED MAP	Sep 15, 1969

Owner-Contractor	Name	Address	Telephone
Owner	J.F. BONEBRAKE	R.R. #1 BOX 49B WESTFIELD	
Driller	ELWOOD NORRIS WELL DRILLING	7044 S. MAIN ST. ANDERSON,IN.	
Operator	R.E. SPARKS	License: null	
Company	DAVIS HOMES INC.		

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 172.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:**
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** Pumping **Test rate:** 3.33 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 120.0 ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERAY **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	2.0	TOP SOIL
2.0	16.0	GRAY CLAY
16.0	24.0	DRY S & G
24.0	67.0	HARD PAN
67.0	85.0	DRY SAND
85.0	96.0	BLUE CLAY
96.0	103.0	MD GREEN STONE
103.0	146.0	SOFT GRAY STONE
146.0	172.0	MD LIGHT GRAY STONE

Comments SEE MAP;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147858	2 MILES WEST OF OLD SR##37 ON 238	Jan 02, 1960

Owner-Contractor	Name	Address	Telephone
Owner	CARL ABBOTT	RRT. #1, NOBLESVILLE, IN.	
Driller	LEONARD DEBAUN	RRT. #6, SHELBYVILLE, IN.	
Operator	ARTEE DEBAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 100.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 98.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 4.5	**Material:**	**Diameter:** 3.0 **Slot size:** 8

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 12.0 gpm for 2.0 hrs.
Drawdown: ft. **Static water level:** 10.0 ft. **Bailer Drawdown** 5.0 ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of the NE of the SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: STEEN **on:** Apr 27, 1960
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 790.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	2.0	FILL DIRT
2.0	3.0	TOP SOIL
3.0	18.0	YELLOW CLAY
18.0	92.0	SAND
92.0	100.0	GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147859	LOT #137 MONTEREY VILL. NOBLESVILLE	Mar 25, 1960

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	ELMER JAY		
Driller	LEONARD DEBAUN	R.R. #6 SHELBVILLE	
Operator	ARTIE DEBAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 60.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 59.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 4.5	**Material:**	**Diameter:** 3.25 **Slot size:** 8

Well Capacity Test

Type of test: Pumping **Test rate:** 10.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 4.0 ft. **Static water level:** 36.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NW of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: DEAN **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERAY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 780.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 720.0
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	1.0	TOP SOIL
1.0	10.0	BR CLAY
10.0	18.0	SANDY CLAY
18.0	46.0	BLUE CLAY
46.0	58.0	GREY CLAY
58.0	60.0	GRAV

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147868	MCKINNEY BOAT SHOP ON SR##19 AT NORTH BRIDGE OVER WHITE RIVER IN NOBLESVILLE	May 28, 1976

Owner-Contractor	Name	Address	Telephone
Owner	C.G. MCKINNEY	132 SOUTH 6TH,	
Driller	BUSBY DRILLING CO.	RRT. #6, BOX 345, ANDERSON, IN.	
Operator	WILLIAM B. HOBBS, JR.	License: null	

Construction Details

Well	**Use:** Industry	**Drilling method:** Rotary	**Pump type:**
	Depth: 65.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 61.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 5.0 **Slot size:** #60

Well Capacity Test

Type of test: **Test rate:** 100.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 17.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the NE of the SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: RDB **on:** Oct 01, 1973
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: 500.0 **Ft N of SL:** 1400.0 **Ft E of WL:** **Ft S of NL:**
Ground elevation: 760.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 695.0
UTM Easting: 583832.0 **UTM Northing:** 4433283.0

Well Log

Top	Bottom	Formation
0.0	20.0	FILL
20.0	25.0	GRAVEL
25.0	36.0	CLAY
36.0	65.0	WATER BEARING GRAVEL

Comments MC;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147869	531 B LAKEVIEW DR. NOBLESVILLE LOT #6	Oct 26, 1963

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	JAMES DUVALL BUILDERS	R.R. #1 NOBLESVILLE	
Driller	HAROLD MCCUBBINS	923 S. 6TH. ST. NOBLESVILLE,IN.	
Operator	HAROLD MCCUBBINS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 66.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 66.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 3.75 **Slot size:** 6

Well Capacity Test

Type of test: Pumping **Test rate:** 25.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 28.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: LES **on:** Jun 11, 1965
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 1500.0 **Ft S of NL:** 500.0
Ground elevation: 792.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 726.0
UTM Easting: 583187.0 **UTM Northing:** 4434262.0

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	22.0	BR CLAY
22.0	36.0	GRAY HARD PAN
36.0	42.0	SAND (WATER)FINE
42.0	48.0	GRAY HARD PAN
48.0	59.0	WATER SAND FN
59.0	66.0	WATER GRAV CRS

Comments APPROX. LOCATION ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
147874	722 WOODVIEW DR. NOBLESVILLE IN. R.G.L. ANDERSON	Oct 09, 1963

Owner-Contractor	Name	Address	Telephone
Owner	DON CHANCE	549 SUNSET DR.	
Driller	HAROLD MCCUBBINS	923 S. 6TH. ST. NOBLESVILLE	
Operator	HAROLD MCCUBBINS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 54.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 54.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 3.75 **Slot size:** 6

Well Capacity Test

Type of test: Pumping **Test rate:** 25.0 gpm for 3.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 24.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NW of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: LES **on:** Jun 11, 1965
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 1400.0 **Ft S of NL:** 400.0
Ground elevation: 785.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 730.0
UTM Easting: 582787.0 **UTM Northing:** 4434328.0

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	40.0	S & G
40.0	54.0	WATER S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147878	ACROSS RIVER IN PARK FROM WATER PLANT 125 FT E OF RD 19 200 FT N OF NORTH WELL	Jul 16, 1968

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	INDIANA CITIES WATER CORP		
Driller	LAYNE NORTHERN		
Operator	H FOSTER	License: null	

Construction Details

Well	**Use:**	**Drilling method:** Reverse Rotary	**Pump type:**
	Depth: 52.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 40.0	**Material:**	**Diameter:** 24.0
Screen	**Length:** 10.0	**Material:**	**Diameter:** 24.0 **Slot size:** 4

Well Capacity Test

Type of test: Pumping **Test rate:** 1000.0 gpm for 8.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 36.0 ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the SE of the NE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: HCK **on:** Aug 01, 1968
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 750.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	25.0	CLAY
25.0	35.0	SAND
35.0	40.0	SAND
40.0	50.0	SAND
50.0	55.0	SAND

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
147879	.5 MI. NW OF NOBLESVILLE , 534 SUNSET DRIVE, NBLSV.	Sep 04, 1962

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	WM. PRICE	JOB #62 - 352	
Driller	J.B. ORTMAN & SONS	R. # 1 KOKOMO,IN.	
Operator	NED ORTMAN	License: null	
Company	HOME BUILDING	353 W. 16TH. ST. PLACE,INDPLS.	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 78.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 75.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 3.0	**Material:**	**Diameter:** 4.5 **Slot size:** 8

Well Capacity Test **Type of test:** Pumping **Test rate:** 125.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the SE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 2200.0 **Ft S of NL:** 2200.0
Ground elevation: 785.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 705.0
UTM Easting: 583049.0 **UTM Northing:** 4433772.0

Well Log

Top	Bottom	Formation
0.0	10.0	YEL CLAY
10.0	30.0	YEL GRAV
30.0	50.0	BLUE CLAY
50.0	70.0	GRAY S & G
70.0	80.0	GRAV

Comments VERIFY BY MAILBOX ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148560	1/2 BLOCK NORTH OF NOBLESVILLE CITY LIMIT ON SR37A, EAST SIDE OF STREET	Nov 09, 1967

Owner-Contractor	Name	Address	Telephone
Owner	H.G. FUNSETT	RR 3, NOBLESVILLE	
Driller	BUSBY DRILLING CO.	RR 6 BOX 345, ANDERSON, IND.	
Operator	DON CALLAHAN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 45.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 42.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 5.0 **Slot size:** #6

Well Capacity Test

Type of test: **Test rate:** 20.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 2.0 ft. **Static water level:** 22.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the SE of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	10.0	RED CLAY
10.0	45.0	SAND & GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148595	.25 MILE NORTH OF NOBLESVILLE ON SR37A IN STRADUST VILLAGE LOT #27	Aug 14, 1961

Owner-Contractor	Name	Address	Telephone
Owner	VIRGIL DANIELS	NOBLESVILLE, IND.	
Driller	V. PORTER & SON	BOX 131, WINDFALL, IND.	
Operator	V. PORTER & SON	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 75.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:**
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: **Test rate:** 10.0 gpm for 4.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 25.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: NW of the SE of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: STEIN **on:** Oct 01, 1961
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:** 27
Ft W of EL: **Ft N of SL:** 1100.0 **Ft E of WL:** 1600.0 **Ft S of NL:**
Ground elevation: 770.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 695.0
UTM Easting: 584507.0 **UTM Northing:** 4434824.0

Well Log

Top	Bottom	Formation
0.0	3.0	BLACK TOP SOIL
3.0	25.0	YELLOW HARD PAN W/ ROCKS
25.0	40.0	GRAY MUD
40.0	70.0	YELLOW MUD SAND
70.0	75.0	GRAY PEA GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
148601	.25 MILE N ON RD 37, NOBLESVILLE	Aug 01, 1967

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	HELEN DANIELS	NOBLESVILLE	
Driller	HAMILTON BROTHERS		
Operator	VICTOR W. BAILEY	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 72.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 70.0	**Material:**	**Diameter:** 4.25
Screen	**Length:** 2.0	**Material:**	**Diameter:** 4.0 **Slot size:** #60

Well Capacity Test

Type of test: **Test rate:** 15.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	36.0	CLAY
36.0	72.0	SAND & GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148611	GREEN VALLEY ESTATES, NORTH EAST OF NOBLESVILLE, IND.	Aug 15, 1968

Owner-Contractor	Name	Address	Telephone
Owner	FRANKLIN & CLARK (CONTR.)	4733 WEST 81ST PLACE, INDIANAPOLIS, IND.	
Driller	BUSBY DRILLING CO.	RR 6 BOX 345, ANDERSON, IND.	
Operator	CHARLES DUCKWORTH	License: null	
Company	FRANKLIN & CLARK	4733 WEST 81ST PLACE, INDIANAPOLIS, IND.	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 80.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 53.0	**Material:**	**Diameter:** 5.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** **Test rate:** 50.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 7.0 ft. **Static water level:** 21.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	45.0	CLAY
45.0	53.0	SAND
53.0		LIMESTONE

Comments SUBDIV: STARDUST VILLAGE

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
148614	BILLS DRIVE INN 37A NORTH OF NOBLESVILLE APP. .25 MI	Jan 14, 1961

Owner-Contractor	**Name**	**Address**	**Telephone**
Driller	ROY E. MATLOCK	RR 4, NOBLESVILLE, IND.	
Operator	ROY E. MATLOCK	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 76.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 76.0	**Material:**	**Diameter:** 4.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: **Test rate:** 12.0 gpm for 3.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 5.0 ft. **Static water level:** 25.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SE of the NW of the NW of Section 31 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: SS **on:** Jun 03, 1961
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 900.0 **Ft S of NL:** 800.0
Ground elevation: 770.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 694.0
UTM Easting: 584328.0 **UTM Northing:** 4434352.0

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	14.0	BROWN GRIT -CLAY-SAND
14.0	30.0	DRY PACKED SAND-GRAVEL
30.0	40.0	BLUE CLAY & GRIT
40.0	76.0	SAND & GRAVEL

Comments FE 0.4 PPM; CL 19 PPM/ PH 7.2; HDN 184 PPM

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
148621	.25 NORTH OF NOBLESVILLE ON SR37A IN STARDUST VILLAGE LOT #21	Aug 23, 1961

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	VIRGIL DANIELS	NOBLESVILLE, IND.	
Driller	V. PORTER & SONS	BOX 131, WINDFALL, IND.	
Operator	V. PORTER & SON	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 115.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:**
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** **Test rate:** 50.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 3.0 ft. **Static water level:** 15.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 5E
Section: NE of the SW of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: STEIN **on:** Oct 01, 1961
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:** 21
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	1.0	BLACK TOP SOIL
1.0	25.0	YELLOW HARD PAN B/ ROCKS
25.0	45.0	DRY MUD
45.0	75.0	YELLOW MUD SAND
75.0	100.0	BROWN SOFT MUD
100.0	110.0	GRAY SOFT MUD
110.0	115.0	BLUE SOFT LIMESTONE LIGHT

Comments SUBDIV: STARDUST VILLAGE LOT 21

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148631	1/4 M N OF NOBLESVILLE ON SR37A IN STARDUST VILLAGE LOT #1	Apr 10, 1962

Owner-Contractor	Name	Address	Telephone
Owner	J. L. SWANK	NOBLESVILLE IN	
Driller	V PORTER AND SON	BOX 131, WINDFALL IN	
Operator	V PORTER & SON	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 70.0	**Pump setting depth:** 100.0	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:**
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: **Test rate:** 20.0 gpm for 4.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: NW of the SE of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: LES **on:** Jun 17, 1965
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:** 1
Ft W of EL: **Ft N of SL:** 650.0 **Ft E of WL:** 1600.0 **Ft S of NL:**
Ground elevation: 775.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 705.0
UTM Easting: 584483.0 **UTM Northing:** 4434720.0

Well Log

Top	Bottom	Formation
0.0	30.0	YELLOW HARDPAN W BOULDERS
30.0	50.0	BLUE SOFT MUD
50.0	60.0	BROWN MUD SAND
60.0	7.0	BLUE PEA GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148641	N ON ALLISONVILLE RD TO STARDUST DR; LEFT ON STARDUST TO TWILIHGT DR;	Oct 31, 1984

Owner-Contractor	Name	Address	Telephone
Owner	BOB HIDAY	1320 TWILIGHT DR NOBLESVILE	
Driller	BEECHLER WELL DRILLING	R5 NOBLESVILLE	
Operator	SCOTT BEECHLER	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth:	**Pump setting depth:** 20.0	**Water quality:** CLEAR
Casing	**Length:** 30.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 4.0	**Material:**	**Diameter:** 4.0 **Slot size:** 40

Well Capacity Test

Type of test: Air **Test rate:** 1.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: NE of the SW of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: J NOWARD **on:** May 12, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** 750.0 **Ft E of WL:** 750.0 **Ft S of NL:**
Ground elevation: 760.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 730.0
UTM Easting: 584250.0 **UTM Northing:** 4434735.0

Well Log

Top	Bottom	Formation
0.0	10.0	TOP SOIL
10.0	20.0	SAND
20.0	30.0	GRAV

Comments VERIFIED BY MAILBOX; SEE MAP;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148646	1515 N 10TH ST., NOBLESVILLE, 10TH ST & SR57A	May 15, 1973

Owner-Contractor	Name	Address	Telephone
Owner	NOBLESVILLE DAY CENTER		
Driller	HAMILTON BROS. INC.		
Operator	LESTER HARNESS	License: null	

Construction Details

Well	**Use:** Public Supply	**Drilling method:** Rotary	**Pump type:**
	Depth: 70.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 68.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 2.0	**Material:**	**Diameter:** 4.0 **Slot size:** 060

Well Capacity Test

Type of test: **Test rate:** 10.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the SE of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: HCK **on:** Nov 01, 1973
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	20.0	CLAY
20.0	70.0	SAND & GRAVEL

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148661	FROM HWYS 32 & 37 IN NOBLESVILLE TAKE 32 W TO 2ND STOP LIGHT TURN R GO TO STARDUST VILLAGE 1300 TWILIGHT DR	May 18, 1989

Owner-Contractor	Name	Address	Telephone
Owner	BEASLEY	1300 TWILIGHT DR NOBLESVILLE, IND	
Driller	RICHARD NORRIS WELL DRILLING	3004 HELMS RD ANDERSON, IND	(317) 644-4537
Operator	RICHARD NORRIS	License: 819	
Company	BILL ASHPAUGH	603 LITTLE EAGLE DR NOBLESVILLE, IND	(317) 773-5710

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:** Submersible
	Depth: 61.0	**Pump setting depth:** 50.0	**Water quality:** CLEAR
Casing	**Length:** 57.0	**Material:** STEEL	**Diameter:** 4.5
Screen	**Length:** 4.0	**Material:** PVC	**Diameter:** 3.0 **Slot size:** 40

Well Capacity Test

Type of test: Pumping **Test rate:** 40.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: 5.0 ft. **Static water level:** 20.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENSEAL **Depth:** from 0.0 to 59.0
Installation Method: FUNNELL **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: NE of the SW of the SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: JN **on:** May 14, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: STARDUST VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** 1175.0 **Ft E of WL:** 800.0 **Ft S of NL:**
Ground elevation: 762.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 701.0
UTM Easting: 584270.0 **UTM Northing:** 4434850.0

Well Log

Top	Bottom	Formation
0.0	2.0	TOP SOIL
2.0	12.0	GRAY CLAY
12.0	19.0	GRAY SAND
19.0	32.0	GRAY CLAY
32.0	61.0	S & G

Comments VERIFIED BY OWNER

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148693	654 NORTH 9TH ST, NOBLESVILLE, IND.	Apr 07, 1970

Owner-Contractor	Name	Address	Telephone
Owner	DARRYL BREWER	654 N. 9TH ST., NOBLESVILLE, IND.	
Driller	BUSBY DRILLING CO.	RR 6 BOX 375, ANDRESON, IND.	
Operator	CHARLES DUCKWORTH	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 63.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 60.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 5.0 **Slot size:** #80

Well Capacity Test

Type of test: **Test rate:** 12.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 20.0 ft. **Static water level:** 21.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the SW of the NW of Section 31 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: JN **on:** May 14, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 450.0 **Ft S of NL:** 2475.0
Ground elevation: 768.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 702.0
UTM Easting: 584175.0 **UTM Northing:** 4433750.0

Well Log

Top	Bottom	Formation
0.0	5.0	CLAY
5.0	25.0	GRAVEL
25.0	57.0	CLAY
57.0	63.0	WATER BEARING GRAVEL

Comments MC 702

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
148708	NORTH OUT OF NOBLESVILLE ON OLD 37 TO BOLLING ALLEY-EAST 2ND HOUSE ON SOUTH SIDE OF STREET	Jul 05, 1960

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	SEA BEALS		
Driller	LEONARD DEBAUN	R 6, SHELBYVILLE, IND.	
Operator	ARTIE DEBAUN	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 43.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 41.0	**Material:**	**Diameter:** 4.0
Screen	**Length:** 4.5	**Material:**	**Diameter:** 3.75 **Slot size:** 6

Well Capacity Test

Type of test: **Test rate:** 10.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 5.0 ft. **Static water level:** 18.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the NE of the NW of Section 31 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: SS **on:** Jul 03, 1961
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** 1300.0 **Ft S of NL:** 950.0
Ground elevation: 770.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 727.0
UTM Easting: 584422.0 **UTM Northing:** 4434192.0

Well Log

Top	Bottom	Formation
0.0	1.0	TOP SOIL
1.0	12.0	GRAVELY YELLOW CLAY
12.0	18.0	DRY GRAVEL
18.0	27.0	BLUE CLAY
27.0	38.0	GREY CLAY
38.0	43.0	GRAY GRAVEL

Comments FE 0.1 PPM; CL 23 PPM; PK 7.8; HDN 244 PPM

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
148718	FOREST PARK WELL FIELD 50 FT S OF #2 WELL	Nov 22, 1991

Owner-Contractor	Name	Address	Telephone
Owner	INDIANA CITIES WATER CORP	NOBLESVILLE, IND	
Driller	BASTIN LOGAN	FRANKLIN, IND	
Operator	KEVIN POLSTON	License: null	

Construction Details

Well	**Use:** Test	**Drilling method:** Cable Tool	**Pump type:**
	Depth: 50.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 49.0	**Material:**	**Diameter:** 6.75
Screen	**Length:** 5.0	**Material:** PVC	**Diameter:** 5.0 **Slot size:** .060

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 17.5 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENTONITE **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of the SW of the NW of Section 31 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	1.0	TOP SOIL
1.0	6.0	FILL
6.0	13.0	SAND
13.0	49.5	S & G
49.5	51.0	BRN SHALE

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
152443	US 31 TO SR 32 & GO E. PAST NOBLESVILLE HOSP. AT 2ND STOPLIGHT GO LEFT 5 OR 6 BLOCKS THRU 4 WAY STOP TO JUST BEFORE CULDESAC ON LEFT.	Feb 16, 1984

Owner-Contractor	Name	Address	Telephone
Owner	CASSION	827 FOREST RIDGE DR.	
Driller	MATLOCK WELL DRILLING	4701 W. MORRIS	
Operator	JERRY OAKLEY	License: null	
Company	ARBUCKLE PLUMBING		

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth:	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 100.0	**Material:**	**Diameter:** 6.0
Screen	**Length:** 9.0	**Material:**	**Diameter:** 6.0 **Slot size:** #6

Well Capacity Test

Type of test: **Test rate:** gpm for hrs. **BailTest rate:** 30.0 gpm for 1.0 hrs.
Drawdown: ft. **Static water level:** 35.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of the SW of the SE of Section 25 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: JM **on:** May 14, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** 1150.0 **Ft E of WL:** 2875.0 **Ft S of NL:**
Ground elevation: 789.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 680.0
UTM Easting: 583300.0 **UTM Northing:** 4434800.0

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	92.0	CLAY
92.0	109.0	GRAVEL

Comments MC 680: VERIFIED BY NEIGHBOR: SEE MAP:

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
152483	32 WEST TO 19 GO NORTH PASS GOLF COURSE, ON WEST SIDE OF ROAD.	Apr 26, 1989

Owner-Contractor	Name	Address	Telephone
Owner	FORREST MOSEBAUGH	1345 CICERO RD., NOBLESVILLE	
Driller	PERRY WELL DRILLING	5440 NICHLL AVE.	
Operator	RON SPARKS	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 104.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 100.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 4.0	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: **Test rate:** 40.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 34.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NW of the SE of Section 25 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: JM **on:** May 20, 1992
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: 1340.0 **Ft N of SL:** 1960.0 **Ft E of WL:** **Ft S of NL:**
Ground elevation: 785.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:** 681.0
UTM Easting: 583605.0 **UTM Northing:** 4435050.0

Well Log

Top	Bottom	Formation
0.0	7.0	YEL CLAY
7.0	14.0	RED S& G
14.0	45.0	GRAY CLAY
45.0	66.0	RED S & G
66.0	74.0	BR CLAY
74.0	91.0	GRAY HARDPAN
91.0	104.0	S & G

Comments MC 681: VERIFIED BY OWNER: SEE MAP:

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
201979	SR 38 E OF SR 32 JT 1/2 MILE TO NEW GRAY MODULAR HOME ON N SIDE OF SR 38 ACROSS FROM STONEY CREEK FRAM	Feb 02, 1995

Owner-Contractor	Name	Address	Telephone
Owner	DONALD SWINFORD	11688 ST RD 38E NOBLESVILLE, IN	
Driller	JACKSON WELL DRILLING	P.O. BOX 45 MAXWELL, IN	(317) 326-3675
Operator	GUS JACKSON	License: 38	
Company	RED BUD ESTATES MODULAR HM	1800 W 38TH ST ANDERSON, IN	(317) 326-2751

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 220.0	**Pump setting depth:** 200.0	**Water quality:** CLEAR
Casing	**Length:** 126.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 5.0	**Material:** RUBBER PACK	**Diameter:** 5.0 **Slot size:**

Well Capacity Test

Type of test: Air **Test rate:** 10.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 175.0 ft. **Static water level:** 100.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: GOUT WELL **Depth:** from 75.0 to 100.0
Installation Method: WIDEN AIR PUMP **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	15.0	BR CLAY
15.0	44.0	BLUE CLAY
44.0	49.0	LS SHELF
49.0	123.0	BLUE CLAY
123.0	126.0	PACKER
126.0	220.0	LS

Comments 3' POCKET IN STONE W/5" RUBBER FORMATIONSEE MAP

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
201984	SW CORNER OF LOUISE & WOODVIEW 673 WOODVIEW DR	Feb 28, 1995

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	JOHN PETRO	673 WOODVIEW DR, NOBLESVILLE,IN	
Driller	PERRY WELL DRILLING	4946 SR 32 W ANDERSON, IN	(217) 642-7105
Operator	JEFF FLEMING	License: 1074	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 91.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 87.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 4.0	**Material:** PVC	**Diameter:** 5.0 **Slot size:** .060

Well Capacity Test **Type of test:** Air **Test rate:** 30.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 35.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** BNSL **Depth:** from 80.0 to 55.0
Installation Method: TREM **Number of bags used:** 3.0

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	12.0	BR CLAY
12.0	43.0	S & G
43.0	46.0	BR CLAY
46.0	54.0	S & G
54.0	63.0	GRAY CLAY
63.0	90.0	S & G
90.0	91.0	GRAY CLAY

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
201999	SR 38W OF SR 32 ON W SIDE OF NOBLESVILLE TO 2ND ST ON R ON NW CORNER 450 LAFAYETTE RD, NOBLESVILLE, IN	Dec 19, 1994

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	DR WAITT	450 LAFAYETTE RD NOBLESVILLE, IN	
Driller	PERRY WELL DRILLING	4946 SR 32 W ANDERSON, IN	(219) 642-7105
Operator	JEFF FLEMING	License: 1074	
Company	BOWEN ENGINEERING	10315 ALLISONVILLE RD, FISHERS, IN	(219) 841-4250

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth:	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 90.0	**Material:** PVC	**Diameter:**
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** **Test rate:** gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 0.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment **Sealing material:** BENTANITE **Depth:** from 242 to 0
Installation Method: POUR-IN **Number of bags used:** 5.0

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	8.0	BR CLAY
8.0	40.0	S 7 G
40.0	61.0	GRAY CLAY
61.0	64.0	S & G
64.0	78.0	GRAY CLAY
78.0	84.0	GRAY CLAY W/SAND
84.0	87.0	BROKEN SOFT STONE
87.0	242.0	STONE

Comments ABANDONED WELL

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
202000	450 LAFAYETTE RD SR 38 W OF SR32 ON W SIDE OF NOBLESVILLE TO 2ND ST ON R ON NW CORNERE	Dec 21, 1994

Owner-Contractor	Name	Address	Telephone
Owner	DR. WIATT	450 LAFQAYETTE RD NOBLESVILLE, IN	
Driller	PERRY WELL DRILLING	4946 SR 32 W ANDERSON. IN	(219) 642-7105
Operator	JEFF FLEMING	License: 1074	
Company	BOWEN ENGINEERING	10315 ALLISONVILLE RD, FISHERS, IN	(219) 841-4250

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 78.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 75.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 4.0	**Material:** PVC	**Diameter:** 4.0 **Slot size:** .060

Well Capacity Test **Type of test:** Air **Test rate:** 80.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 32.0 ft. **Bailer Drawdown** ft.

Grouting Information **Material:** BNSL **Depth:** from 68.0 to 43.0
Installation Method: TREM **Number of bags used:** 3.0

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	8.0	BR CLAY
8.0	38.0	S 7 G
38.0	69.0	GRAY CLAY
69.0	78.0	S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
202011	N SR37 TO SR37 W, W 32-38 TO SR 38N, N 38 TO MONTERY VILLAGE	Dec 04, 1994

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	WARD MOSBAUGH	SUNSET CT. NOBLESVILLE IN	
Driller	BEECHLER WELL DRILLING	10211 E 116TH ST FISHURDS IN	(317) 849-2535
Operator	SCOTT BEECHLER	License: 340	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 105.0	**Pump setting depth:** 55.0	**Water quality:** CLEAR
Casing	**Length:** 101.0	**Material:** PVC	**Diameter:** 4.0
Screen	**Length:** 4.0	**Material:** PVC	**Diameter:** 4.0 **Slot size:** .040

Well Capacity Test

Type of test: Air **Test rate:** 12.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 5.0 ft. **Static water level:** 25.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BNSL **Depth:** from 95.0 to 0.0
Installation Method: PRESS **Number of bags used:** 4.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the NW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: MONTERY VILLAGE **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	3.0	TOP SOIL
3.0	11.0	YEL TILL
11.0	22.0	SAND
22.0	35.0	GRAY TILL
35.0	50.0	SAND
50.0	96.0	GRAY TILL
96.0	105.0	S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
226552	111 LAKEVIEW DRIVE	May 25, 1995

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	BRUCE BOLTMAN		
Driller	HAMILTON BROS.INC.	4025 ROCKVILLE,RD. INDPLS,IN.	(000) 241-2571
Operator	MARK A. MYERS	License: 726	
Company	ALT & WITZIG ENG.	3405 W. 96 TH. STREET INDPLS,IN.	(000) 875-7000

Construction Details

Well	**Use:** Other	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 54.0	**Pump setting depth:** 54.0	**Water quality:** CLEAR
Casing	**Length:** 44.0	**Material:** PVC	**Diameter:** 6.0
Screen	**Length:** 10.0	**Material:** PVC	**Diameter:** 6.0 **Slot size:** .060

Well Capacity Test

Type of test: Bailing **Test rate:** 4.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 10.0 ft. **Static water level:** 44.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: ENVIROPLUG **Depth:** from 0.0 to 44.0
Installation Method: TREMMIE **Number of bags used:** 4.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	10.0	TOPSOIL & CLAY
10.0	30.0	SAND
30.0	35.0	GRAV
35.0	52.0	SAND
52.0	54.0	CLAY
54.0		LS

Comments SEE MAP ;

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
266593	.75 MI W OF CUMBERLAND ON 186TH ST ON N SIDE	Aug 19, 1995

Owner-Contractor	Name	Address	Telephone
Owner	NANCY MCSHANE	1232 FIELD DR NOBLESVILLE, IN	(000) 773-5013
Driller	PERRY WELL DRILLING	4946 SR 32W ANDERSON, IN	(000) 642-7105
Operator	JEFF FLEMING	License: 1074	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 34.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 32.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 2.0	**Material:** PVC	**Diameter:** 5.0 **Slot size:** .060

Well Capacity Test

Type of test: Air **Test rate:** 60.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 16.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BNSL **Depth:** from 34.0 to 4.0
Installation Method: TREM **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	3.0	TOPSOIL
3.0	9.0	BR CLAY
9.0	34.0	S & G

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number
272269

Driving directions to well
W OF NOBLESVILLE ON SR 32 ABOUT 5/8 MI W OF SR 38 AND SR 32 ON N SIDE OF SR 32 ABOUT 80' N OF RD

Date completed
Oct 21, 1994

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	NOBLESVILLE SEWAGE	NOBLESVILLE	
Driller	ORTMAN DRLG INC	241N 300W KOKOMO	(317) 459-4125
Operator	RICK O/VAN K/BRAD C	License: 330	
Company	BOWEN ENGINEERING	PO BX 40729 INDY	(317) 842-2616

Construction Details

Well	**Use:** Other	**Drilling method:** Rotary	**Pump type:**
	Depth: 148.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 145.0	**Material:** SS	**Diameter:** 6.0
Screen	**Length:** 5.0	**Material:** SS WW	**Diameter:** 5.0 **Slot size:** .040

Well Capacity Test
Type of test: Air **Test rate:** 100.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 15.0 ft. **Bailer Drawdown** ft.

Grouting Information
Material: BNSL **Depth:** from 105.0 to 0.0
Installation Method: **Number of bags used:** 9.0

Well Abandonment
Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	8.0	BR CLAY BOULDER & GRAV
8.0	12.0	DK GRAY CLAY
12.0	17.0	BR CLAY
17.0	33.0	DK GRAY CLAY
33.0	50.0	FN MD GRAV CRS SAND COBBLES
50.0	72.0	MD CRS SAND W/ TRC FN GRAV
72.0	95.0	MD CRS SAND DM FN GRAV
95.0	110.0	FN CRS SAND & TRACE SILT
110.0	115.0	FN MD GRAV & MD CRS SAND
115.0	125.0	MD CRS SAND
125.0	130.0	FN GRAV & MD CRS SAND
130.0	145.0	MD CRS SAND
145.0	155.0	FN MD GRAV & CRS SAND

155.0	160.0	MD CRS SAND TRC FN GRAV
160.0	170.0	FN MD GRAV & SM CRS S&G
170.0	180.0	FN CRS GRAV & TRC CRS SAND

Comments TOOK A LOT OF WATER AND MUD 50 GAL GRAV FROM 148 TO 110 GRAVEL PACK

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
278097	N OF 32 W ON SR 19 BACK NEAR THE NEAR VIADUCT PARK OFFICE	Apr 01, 1981

Owner-Contractor	Name	Address	Telephone
Owner	HAMILTON COUNTY PARKS	FORREST PARK NOBLESVILLE	
Driller	PERRY & SONS WELL DRLG	ANDERSON IN	
Operator	JAMES PERRY JR	License: null	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 99.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:** 95.0	**Material:**	**Diameter:** 5.0
Screen	**Length:** 5.0	**Material:**	**Diameter:** 4.0 **Slot size:** 60

Well Capacity Test

Type of test: Air **Test rate:** 50.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 0.0 ft. **Static water level:** 37.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 25 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	10.0	CLAY
10.0	17.0	GRAV
17.0	75.0	CLAY & HARDPAN
75.0	99.0	GRAV

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
295853	.25 MI. W. OF RIVER RD. , ON S. SIDE OF SR#32 IN NOBLESVILLE,IN.	Aug 01, 1997

Owner-Contractor	Name	Address	Telephone
Owner	NOBLESVILLE W. OFFICE BLDG.	865 WESTFIELD RD., NOBLESVILLE,IN.	
Driller	BUSBY DRILLING,CO.INC.	7515 W. 8TH. ST. ANDERSON,IN.	(765) 642-2092
Operator	KENT WATSON	License: 1221	

Construction Details

Well	**Use:** Other	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 310.0	**Pump setting depth:** 80.0	**Water quality:** CLEAR
Casing	**Length:** 37.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: Air **Test rate:** 100.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 303.0 ft. **Static water level:** 7.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENSEAL **Depth:** from 0.0 to 37.0
Installation Method: PUMPED **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	7.0	BR CLAY
7.0	29.0	S & G
29.0	310.0	LS

Comments SEE MAP ; WELL #2 SOUTH WELL;

Record of Water Well

Indiana Department of Natural Resources

Reference Number
312289

Driving directions to well
OLD ICE PLANT WELL

Date completed

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	IND. GAS & WATER CO.		
Driller	FRED EDWARDS		

Construction Details

Well	**Use:** Other	**Drilling method:**	**Pump type:**
	Depth: 265.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:** 8.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:** OPEN HOLE

Well Capacity Test
Type of test: **Test rate:** 300.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 25.3 ft. **Bailer Drawdown** ft.

Grouting Information
Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment
Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of the SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: 770.0 **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation

Comments SEE MAP; HAMILTON 2 OBS. WELL

Record of Water Well

Indiana Department of Natural Resources

Reference Number
312290

Driving directions to well
NOBLESVILLE, WATER PLANT; ON E BANK OF WHITE RIVER

Date completed

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	PUB. SER. CO.		

Construction Details

Well	**Use:**	**Drilling method:**	**Pump type:**
	Depth: 65.0	**Pump setting depth:**	**Water quality:**
Casing	**Length:**	**Material:**	**Diameter:** 8.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test
Type of test: **Test rate:** gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 2.3 ft. **Bailer Drawdown** ft.

Grouting Information
Material: **Depth:** from to
Installation Method: **Number of bags used:**

Well Abandonment
Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 4E
Section: SE of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation

Comments HAMILTON 1 OBS. WELL

Record of Water Well

Indiana Department of Natural Resources

Reference Number **352831**

Driving directions to well

Date completed

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	JAMES DESHANE	12985 E 186TH ST., NOBLESVILLE, IN	
Driller	LISTER DRILLING	10835 E 121ST ST., FISHERS, IN	(317) 598-1251
Operator	STEVE LISTER	License: 1596	

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 115.0	**Pump setting depth:** 80.0	**Water quality:** CLEAR
Casing	**Length:** 25.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: Air **Test rate:** 10.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 30.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BETN **Depth:** from 25.0 to 0.0
Installation Method: PUMP **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	4.0	TOP
4.0	8.0	BRKN STONE, CLAY
8.0	115.0	STONE

Comments SEE MAP

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
379513	500S OF 191ST ST ON THE E SD OF N 10TH ST, 1660 N 10TH ST	Mar 08, 2004

Owner-Contractor	Name	Address	Telephone
Owner	LINDA WEILS	1660 N 10TH ST, NOBLESVILLE, IN	
Driller	PERRY WELL DRILLING INC	4946 SR 32 W, ANDERSON, IN	(765) 642-7105
Operator	STEVE PERRY	License: 79	
Company	PLUMP WORKS	1104 S 8TH ST, NOBLESVILLE, IN	(317) 773-7201

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 255.0	**Pump setting depth:**	**Water quality:** SLGHT SLPHR ODR
Casing	**Length:** 73.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test **Type of test:** Air **Test rate:** 15.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** ft. **Bailer Drawdown** ft.

Grouting Information **Material:** BNSL **Depth:** from 0.0 to 65.0
Installation Method: TREMMIE **Number of bags used:** 3.0

Well Abandonment **Sealing material:** **Depth:** from to
Installation Method: **Number of bags used:**

Administrative
County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** 70.0 **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	6.0	BROWN CLAY
6.0	30.0	S & G
30.0	48.0	GRAY CLAY
48.0	70.0	SANDY YELLOW GRAVEL
70.0	255.0	LS

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
389102	ON THE SOUTH SIDE OF SR 32 @ JUNCTION OF SR 38 WOMEN'S PAVILLION 395 WESTFIELD ROAD	Aug 14, 2003

Owner-Contractor	Name	Address	Telephone
Owner	RIVERVIEW HOSPITAL	395 WESTFIELD ROAD NOBLESVILLE, IN	
Driller	PERRY WELL DRILLING, INC	4946 SR 32 W ANDERSON, IN	(765) 642-7105
Operator	STEVE PERRY	License: 79	

Construction Details

Well	**Use:** Public Supply	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 300.0	**Pump setting depth:**	**Water quality:** CLEAR
Casing	**Length:** 48.0	**Material:** PVC	**Diameter:** 6.0
Screen	**Length:**	**Material:**	**Diameter: Slot size:**

Well Capacity Test

Type of test: Air **Test rate:** 50.0 gpm for hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 21.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENSEAL **Depth:** from 0.0 to 40.0
Installation Method: TREMMIE **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: NE of the SE of the SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** 45.0 **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	25.0	FILL
25.0	36.0	GRAY CLAY
36.0	42.0	YELLOW GRAVEL
42.0	45.0	GRAY CLAY
45.0	300.0	LIMESTONE

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	**Driving directions to well**	**Date completed**
393123		Aug 14, 1997

Owner-Contractor	**Name**	**Address**	**Telephone**
Owner	M & N ENTERPRISES	6896 CARTERS GROVE NOBLESVILLE	
Driller	DEAN WELL DRILLING, INC	841 W SUMNER AVE INDPLS	(317) 787-4146
Operator	JOHN AUFDERSHEIDE	License: 231	

Construction Details

Well	**Use:** Other	**Drilling method:** Rotary	**Pump type:** Submersible
	Depth: 69.0	**Pump setting depth:** 65.0	**Water quality:** CLEAR
Casing	**Length:** 66.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 3.0	**Material:** STAINLESS ST	**Diameter:** 5.0 **Slot size:** .050

Well Capacity Test

Type of test: Air **Test rate:** 50.0 gpm for 2.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: 15.0 ft. **Static water level:** 40.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENTONITE **Depth:** from 0.0 to 60.0
Installation Method: TREMIE **Number of bags used:** 5.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 4E
Section: SW of Section 36 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	14.0	SANDY BROWN CLAY
14.0	19.0	SAND & GRAVEL
19.0	21.0	BOULDER
21.0	24.0	SANDY YELLOW CLAY
24.0	29.0	SANDY RED CLAY
29.0	46.0	SAND & GRAVEL
46.0	56.0	SANDY YELLOW CLAY
56.0	80.0	SAND & GRAVEL (DIDN'T BOTTOM O

Comments

Record of Water Well

Indiana Department of Natural Resources

Reference Number	Driving directions to well	Date completed
420382	1414 ARLES DR., NOBLESVILLE, IN 46060 CENTER OF NOBLESVILLE GO NORTH 1 MILE TO ARLES DR ON EAST SIDE GO 1000 FT ON NORTH SIDE	

Owner-Contractor	Name	Address	Telephone
Owner	CHARLES HAYS	1414 ARLES DR NOBLESVILLE, IN	
Driller	RUTLEDGE WELL DRLG AND PUMP SV	3340 WEST 600 SOUTH ATLANTS, IN	(317) 292-2315

Construction Details

Well	**Use:** Home	**Drilling method:** Rotary	**Pump type:**
	Depth: 70.0	**Pump setting depth:** 0.0	**Water quality:** CLEAR
Casing	**Length:** 66.0	**Material:** PVC	**Diameter:** 5.0
Screen	**Length:** 4.0	**Material:** PLASTIC	**Diameter:** 5.0 **Slot size:** .040

Well Capacity Test

Type of test: Air **Test rate:** 50.0 gpm for 1.0 hrs. **BailTest rate:** gpm for hrs.
Drawdown: ft. **Static water level:** 34.0 ft. **Bailer Drawdown** ft.

Grouting Information

Material: BENSEAL **Depth:** from 25.0 to 0.0
Installation Method: PUMP **Number of bags used:** 2.0

Well Abandonment

Sealing material: **Depth:** from to
Installation Method: **Number of bags used:**

Administrative

County: HAMILTON **Township:** 19N **Range:** 5E
Section: SW of Section 30 **Topo map:** NOBLESVILLE
Grant Number:
Field located by: **on:**
Courthouse location by: **on:**
Location accepted w/o verification by: **on:**
Subdivision name: **Lot number:**
Ft W of EL: **Ft N of SL:** **Ft E of WL:** **Ft S of NL:**
Ground elevation: **Depth to bedrock:** **Bedrock elevation:** **Aquifer elevation:**
UTM Easting: **UTM Northing:**

Well Log

Top	Bottom	Formation
0.0	19.0	BROWN CLAY
19.0	70.0	BROWN GRAVEL

Comments

Attachment E

Business Entity Records

INDIANA BUSINESS ENTITY REPORT

Indiana Secretary of State

12/26/2013 11:36:30 PM

Filer Name
JOHN P MCCORMACK

Filer Title
PRESIDENT

Years Filed
2013/2014

Entity name and current principal office address
MCCORMACK CONTRACTING CORPORATION
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

Entity Creation Date
7/2/2009 5:47:39 PM

Domicile State
INDIANA

Entity Type
FOR-PROFIT DOMESTIC CORPORATION

Current registered agent and registered address
JOHN P MCCORMACK
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

Current principal(s) and address(es)

PRESIDENT

JOHN P MCCORMACK
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

NOTICE OF CHANGE OF PRINCIPAL OFFICE AND ~~OR RESIDENT AGENT~~ 2483

of Indiana Museum of Transport & Communication, Inc. 4269 17 07

the undersigned officers of Indiana Museum of Transport & Communication, Inc., an Indiana (CROSS OUT) Corporation for profit/not for profit (CROSS OUT ONE), desiring to give notice of change of Principal Office and Resident Agent as required by law, hereby certify:

FILED

NOV 25 1968

Edgar D. Whitcomb

State of Indiana

1. The postoffice address of the Principal Office of the Corporation is NOW P O Box 83, Noblesville, Ind.
2. The Resident Agent of the Corporation is NOW David W. Peat ~~(no change)~~ 1225 Carroll White Drive, Indpls, Ind. 46219
3. The above changes have been authorized by the Board of Directors of the Corporation, amending Article(s) _____ of the Corporation.

Dave Peat
PRESIDENT OR VICE PRESIDENT

[signature]
SECRETARY OR ASSISTANT SECRETARY

NOTARY INFORMATION: State of Indiana County of Hamilton

Subscribed and sworn before me, a Notary Public in and for this County and State this

5 day of November 19 68

Howard E. Church
NOTARY PUBLIC

Dec 5 19 68
MY COMMISSION EXPIRES

→ CHANGE OF ADDRESS FEE IS $2.00 IN ADDITION TO FILING FEE — SEND THIS LOWER PORTION TO SECY. OF STATE!

9

INSTRUCTIONS:

1) Please complete each part of the annual report which is applicable to the corporation.

2) Report must be signed by the proper officers before a notary public.

3) Report *must* be accompanied by a $1.00 filing fee.

4) If more space is necessary list on separate 8½ x 11 sheet.

Penalties - Pursuant to the Acts of 1943, Chapt. 147 and Acts 1943, Chapt. 146.

1) If reports are not filed for two or more consecutive years proper action will be taken by either the Secretary of State or Attorney General to involuntarily dissolve such delinquent corporation.

INDIANA BUSINESS ENTITY REPORT

Indiana Secretary of State

9/15/2009 4:56:43 PM

Filer Name
CRAIG R. PRESLER

Filer Title
SECRETARY

Years Filed
2009

Entity name and current principal office address
INDIANA TRANSPORTATION MUSEUM INC
P O BOX 83
NOBLESVILLE, IN 46060

Entity Creation Date
9/1/1960

Domicile State
INDIANA

Entity Type
NON-PROFIT DOMESTIC CORPORATION

Current registered agent and registered address
ART HALL
499 S. 9TH STREET
NOBLESVILLE, IN 46060

Current principal(s) and address(es)

PRESIDENT
ART HALL
325 CICERO RD.
NOBLESVILLE, IN 46060

Indiana Secretary of State
Packet: 194269-172
Filing Date: 09/24/2009
Effective Date: 09/24/2009

APPROVED AND FILED
IND. SECRETARY OF STATE

RECEIVED
CORPORATIONS DIV.
09 SEP 24 PM 3:37

ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF INDIANA TRANSPORTATION MUSEUM, INC.

The undersigned officer of Indiana Transportation Museum, Inc. (the "Corporation"), existing pursuant to the Indiana Nonprofit Corporation Act of 1991, as amended (the "Act"), gives notice of amendment to its Articles of Incorporation and certifies the following facts:

ARTICLE I

NAME AND DATE OF INCORPORATION

Section 1. Name. The name of the Corporation, prior to and following this amendment, is Indiana Transportation Museum, Inc.

Section 2. Date of Incorporation. The date of incorporation of the Corporation is September 1, 1960.

ARTICLE II

TEXT OF AMENDMENTS

Section 1. The exact text of Article V of the Articles of Incorporation is now as follows:

ARTICLE V

No Members

The Corporation shall have no members.

Section 2. The exact text of NEW Article X of the Articles of Incorporation is now as follows:

ARTICLE X

Distribution of Assets on Dissolution

In the event of the complete liquidation, dissolution of the Corporation, or the winding up of its affairs, after paying or making provision for the payment of all the liabilities of the Corporation, the Board of Directors in accordance with the Corporation's Bylaws and the Indiana Nonprofit Corporation Act of 1991, as amended, shall distribute all the assets of the Corporation to such organization or organizations organized and operated exclusively for charitable, educational, religious or scientific purposes as shall at the time

Indiana Secretary of State
Packet: 194269-172
Filing Date: 09/24/2009
Effective Date: 09/24/2009

qualify as an exempt organization or organizations under IRC Section 501(c)(3). Any such assets not so disposed of shall be disposed of by the Judge of the Circuit Court of Hamilton County, Indiana, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE III

MANNER AND DATE OF ADOPTION AND VOTE

Section 1. Action by Directors. At a duly called meeting held on July 9, 2009, at which a quorum was present, the Board of Directors of the Corporation duly adopted resolutions approving the amendment to the Articles of Incorporation as set forth above and recommending same to the Members of the Corporation at a meeting to be held on September 20, 2009.

Section 2. Action by Members. At a duly called meeting held on September 20, 2009, at which a quorum was present in person or by proxy, the Members of the Corporation duly adopted resolutions approving the amendment to the Articles of Incorporation as set forth above. The resolutions were duly adopted by a majority of the votes cast by each class of Members of the Corporation having voting rights, as follows:

IF APPROVAL OF MEMBERS WAS REQUIRED:	Total	MEMBERS ENTITLED TO VOTE AS A CLASS			
		1. INDIVIDUAL	2. FAMILY	3. LIFE	4. PATRON
MEMBERS ENTITLED TO VOTE	312	113	149	47	3
MEMBERS VOTED IN FAVOR	136	57	62	14	3
MEMBERS VOTED AGAINST	29	11	13	5	0

Section 3. Compliance with Legal Requirements. The manner of the adoption of these Articles of Amendment to the Articles of Incorporation and the votes by which they were adopted constitute full legal compliance with the provisions of the Act, the Articles of Incorporation, and the Bylaws of the Corporation.

I hereby verify, subject to penalties of perjury, that the facts contained herein are true.

Signed and dated this 21st day of September, 2009.

Art Hall

Art Hall, Chairperson

This instrument was prepared by Thomas H. Ristine, Lewis & Kappes, P.C., One American Square, Suite 2500, Indianapolis, Indiana 46282.

State of Indiana
Office of the Secretary of State

CERTIFICATE OF AMENDMENT

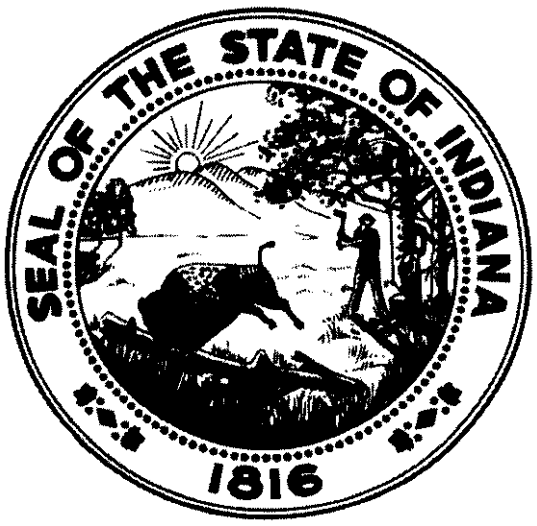
of

INDIANA TRANSPORTATION MUSEUM INC

I, TODD ROKITA, Secretary of State of Indiana, hereby certify that Articles of Amendment of the above Non-Profit Domestic Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Nonprofit Corporation Act of 1991.

Indiana Secretary of State
Packet: 194269-172
Filing Date: 09/24/2009
Effective Date: 09/24/2009

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, September 24, 2009.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, September 24, 2009.

TODD ROKITA,
SECRETARY OF STATE

194269-172 / 2009092539573

INDIANA BUSINESS ENTITY REPORT

Filer Name
JEFFREY S. KEHLER

Filer Title
PRESIDENT

Years Filed
2015

Entity name and current principal office address
INDIANA TRANSPORTATION MUSEUM INC
P O BOX 83
NOBLESVILLE, IN 46060

Entity Creation Date
9/1/1960

Domicile State
INDIANA

Entity Type
NON-PROFIT DOMESTIC CORPORATION

Current registered agent and registered address
CRAIG R. PRESLER
136 S 9TH ST, SUITE 105
NOBLESVILLE, IN 46060

Current principal(s) and address(es)

PRESIDENT
JEFF KEHLER
601 SUNBLEST BLVD. SOUTH
FISHERS, IN 46038-1450

TREASURER
JOHN MCNICHOLS
8295 COURTNEY DR
FISHERS, IN 46038

SECRETARY
CRAIG R. PRESLER
325 N 9TH STREET
NOBLESVILLE, IN 46060

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
09/28/2016 12:26 PM

CHANGE OF PRINCIPAL OFFICE ADDRESS

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID	194269-172
BUSINESS TYPE	Domestic Nonprofit Corporation
BUSINESS NAME	INDIANA TRANSPORTATION MUSEUM INC
PRINCIPAL OFFICE ADDRESS	P O BOX 83, Noblesville, IN, 46061 - 0083, USA

EFFECTIVE DATE

EFFECTIVE DATE	09/28/2016

SIGNATURE

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **September 28**, **2016**

SIGNATURE	Jeffrey S. Kehler
TITLE	President

Business ID : 194269-172
Filing No. : 7406047

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
09/28/2016 02:28 PM

BUSINESS ENTITY REPORT

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID	194269-172
BUSINESS TYPE	Domestic Nonprofit Corporation
BUSINESS NAME	INDIANA TRANSPORTATION MUSEUM INC
PRINCIPAL OFFICE ADDRESS	P O BOX 83, Noblesville, IN, 46061 - 0083, USA

YEARS FILED

YEARS	2016/2017

REGISTERED OFFICE AND ADDRESS

NAME	CRAIG R. PRESLER
ADDRESS	136 S 9TH ST, SUITE 104, NOBLESVILLE, IN, 46060, USA

PRINCIPAL(S)

TITLE	President
NAME	JEFF KEHLER
ADDRESS	601 SUNBLEST BLVD. SOUTH, FISHERS, IN, 46038 - 1450, USA
TITLE	Treasurer
NAME	John McNichols
ADDRESS	8295 Courtney dr, Fishers, IN, 46038, USA
TITLE	Secretary
NAME	Craig R. Presler
ADDRESS	325 N 9th Street, Noblesville, IN, 46060, USA

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
09/28/2016 02:28 PM

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **September 28**, **2016**

SIGNATURE	Jeffrey S. Kehler
TITLE	President

Business ID : 194269-172
Filing No. : 7406247

State of Indiana
Office of the Secretary of State

CERTIFICATE OF INCORPORATION

of

MCCORMACK CONTRACTING CORPORATION

I, Todd Rokita, Secretary of State of Indiana, hereby certify that Articles of Incorporation of the above For-Profit Domestic Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented confirms to law as prescribed by the provisions of the Indiana Business Corporation Law.

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, July 02, 2009.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 06, 2009

TODD ROKITA,
SECRETARY OF STATE

2009070600056 / 2009070620326

RECEIVED 07/02/2009 05:47 PM

APPROVED AND FILED
TODD ROKITA
INDIANA SECRETARY OF STATE
7/2/2009 5:47 PM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Business Corporation Law.

ARTICLE I – NAME AND PRINCIPAL OFFICE

MCCORMACK CONTRACTING CORPORATION
1204 Sunset Drive, New Castle, IN 47362-1973

ARTICLE II – REGISTERED OFFICE AND AGENT

John P McCormack
1204 Sunset Drive, New Castle, IN 47362-1973

ARTICLE III – INCORPORATORS

John P McCormack
1204 Sunset Drive, New Castle, IN 47362
Signature: John P McCormack

John P McCormack
1204 Sunset Drive, New Castle, IN 47362
Signature: John P McCormack

ARTICLE IV – GENERAL INFORMATION

Effective Date: 7/2/2009
Number of Shares: 100

INDIANA BUSINESS ENTITY REPORT

Indiana Secretary of State

12/26/2013 11:36:30 PM

Filer Name
JOHN P MCCORMACK

Filer Title
PRESIDENT

Years Filed
2013/2014

Entity name and current principal office address
MCCORMACK CONTRACTING CORPORATION
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

Entity Creation Date
7/2/2009 5:47:39 PM

Domicile State
INDIANA

Entity Type
FOR-PROFIT DOMESTIC CORPORATION

Current registered agent and registered address
JOHN P MCCORMACK
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

Current principal(s) and address(es)

PRESIDENT

JOHN P MCCORMACK
1204 SUNSET DRIVE
NEW CASTLE, IN 47362-1973

INDIANA BUSINESS ENTITY REPORT

Indiana Secretary of State

9/17/2014 5:29:27 PM

Filer Name
LAURA MCCORMICK

Filer Title
PRESIDENT

Years Filed
2014/2015

Entity name and current principal office address
MCCORMICK & ASSOCIATES INC.
2037 TREVING DR.
CICERO, IN 46034

Entity Creation Date
9/10/2012

Domicile State
INDIANA

Entity Type
FOR-PROFIT DOMESTIC CORPORATION

Current registered agent and registered address
LAURA MCCORMICK
2037 TREVING DR.
CICERO, IN 46034

Current principal(s) and address(es)

PRESIDENT
LAURA MCCORMICK
2037 TREVING DR.
CICERO, IN 46034

Packet: 2012091000299

DCN: 2014091701006

Attachment F

Insurance Policies

Attachment F. Insurance Policy Summary

Start Date	End Date	Policy No.	Insurer
8/28/08	8/28/09	EXR000964103	Arch Specialty Insurance Company
8/28/10	8/28/11	EXR000964104	Arch Specialty Insurance Company
8/28/11	8/28/12	EXR000964106	Arch Specialty Insurance Company
8/28/11	8/28/12	QT-660-9023N843-TIL-11	Travelers Property Casualty Company of America
8/28/12	8/28/13	QT-660-9023N843-TIL-12	Travelers Property Casualty Company of America
8/28/13	8/28/14	QT-660-9023N843-TIL-13	Travelers Property Casualty Company of America
8/28/14	8/28/15	QT-660-9023N843-TIL-15	Travelers Property Casualty Company of America
8/28/16	8/28/17	QT-660-9023N843-TIL-16	Travelers Property Casualty Company of America