



OQ Resources, LLC

89 BUCK RUNHUSTONVILLE, KY 40437
US
606.235.0790 earl.taylor@oqresources.com

<https://oqresources.com/>

INVOICE 1012

DATE 02/23/2019 TERMS Net 30

DUE DATE 03/25/2019

BILL TO

DRAKESBORO GAS
DEPARTMENT ATTN: MAYOR
MIKE JONES 212 WEST MOSE
RAGER BLVD. DRAKESBORO,
KY 42337

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2019	PROCTOR / EVALUATOR TIME - 4 DAYS/WEEK TWO WEEKS	4	660.00	2,640.00
02/23/2019	TRAVEL COST FOR PROCTOR / EVALUATOR - 4 DAYS/WEEK TWO WEEKS	4	125.00	500.00
02/23/2019	EXTENDED TRAVEL PER MILE - TWO WEEKS	175	1.00	175.00
02/23/2019	OVERNIGHT COSTS - HOTEL/MEALS - 4 DAYS/WEEK TWO WEEKS	4	135.00	540.00
02/23/2019	ITS MANUALS AND TESTS - 16 TASKS FOR WEEK TWO FOR TWO PERSONS	32	100.00	3,200.00

gas

PAID
3/13/19
\$1085

Thank you for choosing OQ Resources, LLC

TOTAL DUE **\$7,055.00**

CASH EXPRESS

888-899-0399

*We have til the
Due Date to
pay this bill*

Please Remit to:
OQ Resources, LLC.
Attn: Accounting Department
89 Buck Run
Hustonville, KY 40437

Loans

Checks Cashed



OQ Resources, LLC
89 BUCK RUN
HUSTONVILLE, KY 40437 US
606.235.0790
earl.taylor@oqresources.com
<https://oqresources.com/>

BILL TO

DRAKESBORO GAS
DEPARTMENT
ATTN: MAYOR MIKE JONES
212 WEST MOSE RAGER BLVD.
DRAKESBORO, KY 42337

INVOICE 1011

DATE 02/18/2019 **TERMS** Due on receipt

DUE DATE 02/18/2019

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2019	ITS MANUALS AND TESTS - 16 TASKS FOR 2 PERSONS WEEK ONE	32	100.00	3,200.00
02/18/2019	PROCTOR / EVALUATOR TIME - 4 DAYS/WEEK TWO WEEKS	4	660.00	2,640.00
02/18/2019	TRAVEL COST FOR PROCTOR / EVALUATOR - 4 DAYS/WEEK TWO WEEKS	4	125.00	500.00
02/18/2019	EXTENDED TRAVEL PER MILE - TWO WEEKS	175	1.00	175.00
02/18/2019	OVERNIGHT COSTS - HOTEL/MEALS - 4 DAYS/WEEK TWO WEEKS	4	135.00	540.00
02/18/2019	ITS MANUALS AND TESTS - 16 TASKS FOR WEEK TWO FOR TWO PERSONS	0	100.00	0.00
02/18/2019	EXTENDED TRAVEL PER MILE - TO PICK UP TRAINING MATERIALS WEEK ONE	250	1.00	250.00

Thank you for choosing OQ Resources, LLC

TOTAL DUE

\$7,305.00

PAID
3/1/19
#1071

Please Remit to:
OQ Resources, LLC.
Attn: Accounting Department
89 Buck Run
Hustonville, KY 40437

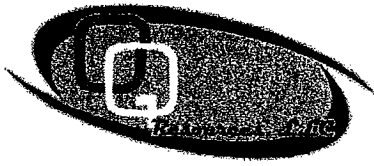
2-11-19

DRAKESBORO GAS DEPARTMENT OQ LIST 2-8-19

TASK NUMBER	B31Q NUMBER	DESCRIPTION
1	✓ 2-11 5741 ✓	M07.5741 PE: Prevent Accidental Ignition
2	✓ 2-11 5751 ✓	M11.5751 PE: Recognize and React to Generic Abnormal Operating Conditions
3	✓ 2-12 1231 ✓	M13.1231 PE: Inside Gas Leak Investigation
4	✓ 2-11 5811 --	M25.5811 Classifying Leaks
5	✓ 2-12 1241 ✓	M01.1241 PE: Outside Gas Leak Investigation
6	✓ 2-12 0721 ✓	H01.0721 PE: Joining of Pipe: Threaded Joints
7	✓ 2-12 1161 ✓	H01.1161 PE: Installation of Customer Meters and Regulators: Residential and Small Commercial
8	✓ 2-12 1171 ✓	H01.1171 PE: Installing Customer Meters: Large Commercial and Industrial
9	✓ 2-12 5781 ✓	H07.5781 Check for Irregularities In the Condition of Meter Installations
10	✓ 2-13 0141 --	I0.0141 PE: Visual Inspection For Atmospheric Corrosion
11	✓ 2-12 1291 ✓	M02.1291 PE: Locate Underground Pipelines
12	✓ 2-12 1301 ✓	M02.1301 PE: Install and Maintain Pipeline Markers
13	✓ 2-12 5101 ✓	M02.5101 PE: Temporarily Mark Underground Pipeline Facilities
14	2-14 5051 ✓	G01.5051 PE: Verified the Correct Marking of Permanently Marked Underground Pipeline Facilities
15	5061	G01.5061 PE: Verified the Correct Marking of Temporarily Marked Underground Pipeline Facilities
16	0981	G01.0981 PE: Backfilling
17	1321	G01.1321 PE: Damage Prevention During Excavation Activities by or on Behalf of the Operator
18	1331	G01.1331 PE: Damage Prevention Inspection During Third-Party Excavation or Encroachment Activities as Determined Necessary by the Operator
19	1341	G01.1341 PE: Provide or Ensure Adequate Pipeline Support During Operator-Initiated Excavation Activities
20	✓ 2-13-19 1201 ✓	H03.1201 PE: Temporary Isolation of Service Lines and Service Discontinuance
21	✓ 2-13-19 5251 ✓	H04.5251 PE: Install Service Line Valves Upstream of Customer Meter
22	2-14 5791 ✓	H08.5791 Restore Service
23	1651	L02.1651 PE: Purge-Flammable or Inert Gas
24	✓ 2-13-19 1211 ✓	L03.a.1211 PE: Colorization: Periodic Sampling
25	✓ 2-13-19 0561 ✓	M03.0561 PE: Pressure Test: Nonliquid Medium - MAOP Less Than 100 psi
26	✓ 2-13-19 0571 ✓	M03.0571 PE: Pressure Test: Nonliquid Medium - MAOP Greater Than or Equal to 100 psi
27	✓ 2-13-19 0591 ✓	M03.0591 PE: Leak Test at Operating Pressure

TASKS QUALIFIED = 27

EFV - 0



EVALUATOR: Earl Taylor *ET*

DATE: 2.12.19

EVALUATIONS

M13, M01, H01, H02 + M02

PARTICIPANTS NAME	SIGNATURE	LAST 4 SSN
<i>DONALD SIMS</i>	<i>Donald Sims</i>	<i>8308</i>
<i>JORDAN SHAW</i>	<i>Jordan Shaw</i>	<i>9392</i>

Vanguard Mapping Solutions LLC

8125 Anneta Rd.
Leitchfield, KY 42754

Phone # 2708990566

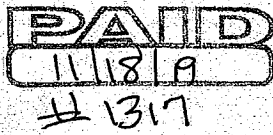
josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Invoice

Date	Invoice #
11/14/2019	1309

Bill To
City of Drakesboro ATTN: Mike Jones PO Box 129 Drakesboro, KY 42337 USA

P.O. No.	Terms	Project
	Due on the 1st	

Quantity	Description	Rate	Amount
	\$10,000, double payment for December. Due on December 1st, 2019.	10,000.00	10,000.00
			
Total			\$10,000.00

Vanguard Mapping Solutions LLC

8125 Anneta Rd.
Leitchfield, KY 42754

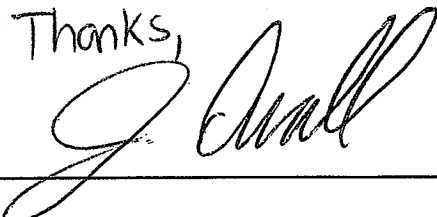
Phone # 2708990566 josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Date	Invoice #
6/11/2019	1272

10/28/19

Bill To
City of Drakesboro ATTN: Mike Jones PO Box 129 Drakesboro, KY 42337 USA

P. O. No.	Terms	Project
	Due on the 1st	

Quantity	Description	Rate	Amount
	Contractual payment by Drakesboro on the 1st of each calendar month. Payment #5. Originally due July 1st, 2019. New due date is August 1st, 2019.	5,000.00	5,000.00
33	\$200.00 per day late fee per contractual agreement.	0.00	0.00
33	Per day, 15% interest fee.	0.00	0.00
<p>Mike,</p> <p>As stated per our conversation, I included the per-day late fee and interest on this invoice. All fees and interest have not been charged, and if the full contract price is paid by the original agreed date of August 1st, 2020, all fees and interest will be waived.</p> <p>Thanks,</p> 		<p>PAID</p> <p>10/28/19</p> <p>#1303</p>	
		Total	\$5,000.00

Vanguard Mapping Solutions LLC

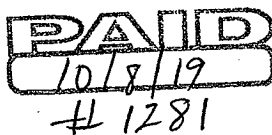
8125 Anneta Rd.
Leitchfield, KY 42754

Date	Invoice #
8/11/2019	1272

Phone # 2708990566 josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Bill To
City of Drakesboro ATTN: Mike Jones PO Box 129 Drakesboro, KY 42337 USA

P O No.	Terms	Project
	Due on the 1st	

Quantity	Description	Rate	Amount
	Contractual payment by Drakesboro on the 1st of each calendar month. Payment #5. Originally due July 1st, 2019. New due date is August 1st, 2019.	5,000.00	5,000.00
33	\$200.00 per day late fee per contractual agreement.	0.00	0.00
33	Per day, 15% interest fee.	0.00	0.00
PAYMENT #5 			
		Total	\$5,000.00

Vanguard Mapping Solutions LLC

8125 Anneta Rd.
Leitchfield, KY 42754

Phone # 2708990566 josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Date	Invoice #
4/16/2019	1250

Bill To
Mike Jones - City of Drakesboro PO Box 129 Drakesboro, KY 42337 USA

P O No	Terms	Project
	Due on the 1st	

Quantity	Description	Rate	Amount
1	Contractual payment by Drakesboro on the 1st of each calendar month. Payment #3. Due May 1st, 2019. <div style="text-align: right;"> <i>gas</i> <i>paid out w/BRI.</i> </div> <div style="text-align: center;"> PAID <i>4/29/19</i> </div> <div style="text-align: center;"> <i># 1165</i> </div>	5,000.00	5,000.00

Payment due on the 1st. Late payments are subject to a \$200 per day penalty, plus 15% interest.

Total \$5,000.00

Vanguard Mapping Solutions LLC

8125 Anneta Rd.
Leitchfield, KY 42754

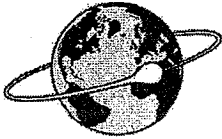
Phone # 2708990566 josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Date	Invoice #
5/15/2019	1255

Bill To
City of Drakesboro ATTN: Mike Jones PO Box 129 Drakesboro, KY 42337 USA

P O. No.	Terms	Project
	Due on the 1st	

Quantity	Description	Rate	Amount
1	Contractual payment by Drakesboro on the 1st of each calendar month. Payment #4. Due June 1st, 2019. <div style="text-align: center;"> <p><i>Rec.</i> 5/20/19</p> <p>PAID 5/28/19</p> <p>#1186</p> </div> <div style="text-align: right; margin-top: 20px;"> <p><i>out Water Acct</i></p> </div>	5,000.00	5,000.00
Payment due on the 1st. Late payments are subject to a \$200 per day penalty, plus 15% interest.		Total	\$5,000.00



ORBIT GAS TRANSMISSION, INC.



STATEMENT

Rec.
2/25/19

February 21, 2019

City of Drakesboro
P.O. Box 129
Drakesboro, KY 42377

Labor for one (1) field operator on February 8, 2019 - 5 hrs.	216.35
Odorant: 3 qts x 1.58lbs/qt x \$4.40	20.86
Mileage: 90 miles @ \$0.58/mile	<u>52.20</u>
TOTAL	\$289.41

Net - 10 days

PAID
3/21/19
1569

**PLEASE REMIT PAYMENT TO
P.O. BOX 2100
HENDERSON, KY 42419-2100**

Pay out of gas

1401 SPRINGBANK DR., SUITE 16
OWENSBORO, KY 42303
TEL. (270) 689-9554



Your Safety...Our Commitment

9030 Monroe Road
Houston TX 77061-5229
Phone: 713-844-1300
Fax: 713-844-1309
Email: billing@heathus.com

Invoice Date	Invoice Number	Page
4/23/2019	1039371	1 of 1
Due Date	Terms	Site: HQMFG
05/23/2019	Net 30 Days	Project ID:

Ship Date: 3/20/2019
Tracking Number: See Comments

PO Number: 1111

RECEIVED
7/3/19

Bill To:

City of Drakesboro
PO Box 129
Drakesboro KY 42337-2116
USA

Ship To:

City of Drakesboro
212 W Mose Rager Blvd
Drakesboro KY 42337-2116
USA

Comments:-UPS#1Z7263660342692956

ATTN: JASON GREEVER
270.427.0277

TECH-REPLACE LISTED PARTS-QA AND CALIBRATE UNIT
A.C.

PS#13932
SN#2000943012

G
4/16/21

PAID
7/5/19
1195

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	Service Call: 19237			
	Part No.	Serial No.	Problem Code	
	0705637-0 Odorator,Ng W/ Case	2000943012	Annual Calibration Due	
	22112110 Tubing,Tygon 3/16x5/16 OD	5.00	0.00	0.00
	0715632 Filter,In-line 5 Micron	1.00	0.00	0.00
Miscellaneous Charges				
	10.) FSC Labor Charge with Parts			375.00
	20.) Houston Freight Charges			41.21

City of Drakesboro - invoice 1037089 payment inquiry

2 messages

Celeste Cox <c.cox1@heathus.com>
To: "karents214@gmail.com" <karents214@gmail.com>

Tue, Jun 11, 2019 at 12:45 PM

Good Afternoon,

Please advise if this invoice was received and when payment date will be.

1037089 – PO 1111 - \$416.21

PAID
6/17/19
#1180

gas

Thank you



Your Safety... Our Commitment



Celeste M Cox |Credit/Collections Coordinator-Cash Desk

Heath Consultants Incorporated

9030 Monroe Road

Houston TX 77061

PH: 713.844.1324

www.heathus.com

Certified Women's Business Enterprise

Karen Ward <karents214@gmail.com>
To: Celeste Cox <c.cox1@heathus.com>

Tue, Jun 11, 2019 at 3:21 PM

Yes, we received it. Today we get payment out in a few days.
Karen Ward / Karen's Tax Service

125 Paradise Rd
Powderly KY 42367



Your Safety...Our Commitment

9030 Monroe Road
Houston TX 77061-5229
Phone: 713-844-1300
Fax: 713-844-1309
Email: billing@heathus.com

Table with 3 columns: Invoice Date, Invoice Number, Page. Rows include 2/21/2019, 1035119, 1 of 1, and Due Date, Terms, Site: HQMFG.

Ship Date: 2/19/2019
Tracking Number: See Comments

PO Number: 1111

RECEIVED
4/10/19

Bill To:

City of Drakesboro
212 W Mose Rager Blvd
Drakesboro KY 42337-2116
USA

Ship To:

City of Drakesboro
212 W Mose Rager Blvd
Drakesboro KY 42337-2116
USA

gas

Comments: UPS#1Z7263660342900551

ATTN JOSH DUVALL
270-899-0566

TECH: CHECKED UNIT, REPALCED LISTED PARTS, ZEROED AND CALIBRATED UNIT.-G.A.
PACK ID# 13086

Main invoice table with columns: Line, Part Number/Description, Quantity, Unit Price, Ext Price. Includes items for Service Call: 19260, GT40 PACKAGE, and various filters.

Miscellaneous Charges

- 10.) FSC Labor Charge with Parts
20.) Houston Freight Charges

PAID
4/12/19
\$1115

125.00
32.82

Unpaid Balances Subject to 2.0% Per Month Service Charge

Remit To:
Heath Consultants Incorporated
9030 Monroe Road
Houston TX 77061-5229
USA

Summary table with rows: Subtotal (187.82), Tax (3.77), Amount Due (191.59)

Please reference Invoice Number 1035119 on your payment.



9030 Monroe Rd
Houston, TX 77061
Toll-Free (800)-HEATHUS (432-8487) or (713) 844-1300
Fax: 713-844-1309
www.heathus.com



Quote Date	2/1/2019	Expiration Date	3/1/2019
Contact Name	Jordan Shaw	Quote Number	00007846
Email	drakesboro@comcast.net	Ship To Name	City of Drakesboro
Bill To Name	City of Drakesboro	Ship To	212 Mose Rager Blvd Drakesboro, KY 42337
Bill To	212 Mose Rager Blvd Drakesboro, KY 42337		
Phone	(270) 476-8986		

Heath Consultants Incorporated would like to thank you for your recent inquiry into our product(s). We look forward to your order. Below are the products and any recommended value added items if applicable.

Product	Product Code	Product Description	Quantity	Sales Price	Total Price
Filter Housing	0110164	ASSEM, FILTER HOUSING,PC, 25mm	1.00	\$97.00	\$97.00
Fitting, Quick Connect	101982-0	Fitting, Quick Connect (Female)	1.00	\$16.00	\$16.00
Grand Total				\$113.00	

PAID
2/1/19

Gas

150.62 Come out of account.

Price(s) quoted are valid for 30 days from the date of this letter and orders are shipped F.O.B. Houston, TX. Applicable tax and shipping are not included in grand total.

Once again, thank you for the opportunity to work with your company. If you have any questions or choose to place an order, feel free to contact me or visit our website at www.heathus.com to see the full line of Heath products.

Sincerely,

Qamar Abdilahi
International/Midstream and Upstream – Customer Service
Heath Consultants Incorporated
9030 Monroe Road
Houston, TX 77061
713-844-1251
(713) 844-1309
q.abdilahi@heathus.com
www.heathus.com

pd with
First Southern
National Bank Business
Debit
4913-6700-0904 8685

2/1/19

Terms & Conditions

GENERAL TERMS AND CONDITIONS FOR PRODUCT SALES

1. Offer and Acceptance: Heath Consultants Incorporated ("Heath") offers to sell and deliver products in accordance with the terms and conditions set forth herein. Acceptance of this offer is expressly limited to such terms. Heath hereby objects to and rejects any additional or different terms proposed by Buyer, including those contained in Buyer's purchase order, unless Heath expressly agrees to such terms in writing.
2. Title and Delivery: Shipments inside the U.S. shall be delivered F.O.B. Heath's shipping dock. Title and liability for loss or damage shall pass to Buyer upon Heath's delivery to Buyer's designated carrier. Any subsequent loss or damage shall not relieve Buyer from its contractual obligations. Heath shall not be liable for any damages, losses or expenses of any kind incurred by Buyer if Heath fails to meet estimated delivery dates.



9030 Monroe Rd
Houston, TX 77061
Toll-Free (800)-HEATHUS (432-8487) or (713) 844-1300
Fax: 713-844-1309
www.heathus.com



3. Payment Terms: F.O.B. Company's warehouse unless otherwise specified. No returns allowed unless authorized by this office in writing. Invoice due and payable in full in Houston, Harris County, Texas in U.S. currency. All invoices shall be due within 30 days of receipt. Interest shall accrue 30 days from the invoice date at the rate of 2% per month, or the maximum legal rate. Prices do not include applicable taxes or duties. Buyer is solely responsible for paying all applicable taxes and duties.
4. Contingencies: Heath shall not be in breach of this contract and shall not be liable for any non-performance or delay in performance if such non-performance or delay is due to a force majeure event of any kind or other circumstances beyond Heath's reasonable control, including but not limited to, shortages of labor, energy, fuel, machinery or materials, technical or yield failures, war, civil unrest, any government act, law or regulation, including any judicial order or decree, any communication or power failure, labor dispute, natural disaster, fire, flood, earthquake, explosion, terrorist act or Act of God.
5. Warranties and Related Remedies:
- 5.1 Heath warrants that Heath products will conform either to Heath's published specifications for such product or other mutually agreed upon written specifications signed by an authorized Heath representative. For finished products, this warranty lasts for one year after the date Heath ships such products to Buyer. Notwithstanding the foregoing, Heath shall not be liable for any defects that are caused by neglect, misuse or mistreatment by an entity other than Heath, including improper installation or testing, or for any products that have been altered or modified in any way by an entity other than Heath. Moreover, Heath shall not be liable for any defects that result from or relate to Buyer's design, specifications or instructions for such products. Testing and other quality control techniques are used to the extent Heath deems necessary in its sole discretion. Unless mandated by government requirements, Heath is under no obligation to, and may not, test all parameters of each product.
- 5.2 If any Heath products fail to conform to the warranty set forth above, Heath's sole liability shall be to repair or replace such products, or credit Buyer's account for such products, in Heath's sole discretion. Heath's liability under this warranty shall be limited to products that are returned during the warranty period (provided written notice is given within thirty (30) days of discovery of the alleged nonconformity) to the address designated by Heath and that are determined by Heath not to conform to such warranty. If Heath elects to repair or replace such products, in its sole discretion, Heath shall have a reasonable amount of time to repair such products or provide replacements. Repaired products shall be warranted for the remainder of the original warranty period. Replaced products shall be warranted for a new full warranty period.
- 5.3 EXCEPT AS SET FORTH ABOVE, PRODUCTS ARE PROVIDED "AS IS" AND "WITH ALL FAULTS." HEATH DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, REGARDING SUCH PRODUCTS, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 5.4 Buyer agrees that prior to using or distributing any systems that include Heath products, Buyer will thoroughly test such systems and the functionality of such Heath products as used in such systems. Heath may, at its option, provide technical, applications or design advice, or other services. Buyer agrees that providing these services shall not expand or otherwise alter Heath's warranties, as set forth above, and no additional obligations or liabilities shall arise from Heath providing such services.
6. Indemnity, Limitations, and Damages Disclaimer:
- 6.1 General Limitations. IN NO EVENT SHALL HEATH BE LIABLE FOR ANY SPECIAL, COLLATERAL, INDIRECT, PUNITIVE, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS CONTRACT OR THE USE OF THE GOODS PROVIDED HEREUNDER, REGARDLESS OF WHETHER HEATH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO CLAIM, SUIT OR ACTION SHALL BE BROUGHT AGAINST HEATH MORE THAN ONE YEAR AFTER THE RELATED CAUSE OF ACTION HAS OCCURRED.
- 6.2 Specific Limitations. IN NO EVENT SHALL HEATH'S AGGREGATE LIABILITY FROM ANY WARRANTY, INDEMNITY, OR OTHER OBLIGATION ARISING OUT OF OR IN CONNECTION WITH THIS CONTRACT, OR THE USE OF ANY HEATH PRODUCT PROVIDED HEREUNDER, EXCEED THE TOTAL AMOUNT PAID TO HEATH FOR THE PARTICULAR UNITS SOLD UNDER THIS CONTRACT WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. THE EXISTENCE OF MORE THAN ONE CLAIM AGAINST THE PARTICULAR UNITS SOLD TO BUYER UNDER THIS CONTRACT SHALL NOT ENLARGE OR EXTEND THIS LIMIT.
- 6.3 INDEMNITY. TO THE FULLEST EXTENT PERMITTED BY LAW, BUYER SHALL DEFEND, INDEMNIFY AND HOLD HEATH AND ITS AGENTS, EMPLOYEES, PARTNERS, PARENTS, SUBSIDIARIES, INSURERS AND AFFILIATES HARMLESS FROM ANY LOSSES, COSTS, CLAIMS (INCLUDING CLAIMS OF BUYER'S EMPLOYEES), EXPENSES (INCLUDING ATTORNEYS' FEES AND COURT COSTS), SUITS, ACTIONS, JUDGMENTS, FINES, PENALTIES OR DAMAGES OF EVERY NATURE AND DESCRIPTION (COLLECTIVELY "LOSSES") ARISING OUT OF OR RESULTING FROM THE PRODUCTS SUPPLIED BY HEATH UNDER THIS AGREEMENT, EXCEPT THAT BUYER'S OBLIGATION TO INDEMNIFY HEATH SHALL NOT APPLY TO ANY LOSSES OR LIABILITIES ARISING FROM HEATH'S SOLE NEGLIGENCE, OR THAT PORTION OF ANY LIABILITIES THAT ARISE OUT OF HEATH'S CONTRIBUTING NEGLIGENT ACTS OR NEGLIGENT OMISSIONS.
- HEATH SHALL DEFEND AND INDEMNIFY BUYER AND ITS AGENTS, EMPLOYEES, PARTNERS, PARENTS, SUBSIDIARIES, INSURERS AND AFFILIATES FROM ANY LOSSES, COSTS, CLAIMS (INCLUDING CLAIMS OF COMPANY'S EMPLOYEES), EXPENSES (INCLUDING ATTORNEYS' FEES AND COURT COSTS), SUITS, ACTIONS, JUDGMENTS, FINES, PENALTIES OR DAMAGES OF EVERY NATURE AND DESCRIPTION (COLLECTIVELY "LOSSES") ARISING OUT OF OR RESULTING FROM THE PRODUCTS SUPPLIED BY HEATH UNDER THIS AGREEMENT, EXCEPT THAT HEATH'S OBLIGATION TO INDEMNIFY BUYER SHALL NOT APPLY TO ANY LOSSES OR LIABILITIES ARISING FROM BUYER'S SOLE NEGLIGENCE, OR THAT PORTION OF ANY LIABILITIES THAT ARISE OUT OF BUYER'S CONTRIBUTING NEGLIGENT ACTS OR NEGLIGENT OMISSIONS.
- NOTHING IN THIS SECTION 6.3 ENTITLED "INDEMNITY" SHALL BE CONSTRUED TO EXPAND THE LIABILITY OF HEATH AS SET FORTH IN THIS AGREEMENT. SPECIFICALLY, NOTHING IN SECTION 6.3 SHALL BE CONSTRUED TO NEGATE ANY LIMITATION OF HEATH'S LIABILITY SET FORTH IN THIS AGREEMENT, INCLUDING SECTIONS 6.1 AND 6.2 OF THIS AGREEMENT.
7. Governing Law, Venue and enforceability: This contract shall be governed by and interpreted in accordance with the laws of the State of Texas, without reference to conflict-of-laws principles. Buyer agrees to comply with all appropriate legal, ethical and compliance requirements. If for any reason a court of competent jurisdiction finds any provision of this contract to be unenforceable, that provision will be enforced to the maximum extent possible to effectuate the intent of the parties, and the remainder of this contract will continue in full force and effect. Buyer agrees that exclusive jurisdiction for any dispute arising out of or relating to this contract lies within courts located in the State of Texas and consents to venue in Harris County, Texas. Notwithstanding the foregoing, any judgment may be enforced in any United States or foreign



9030 Monroe Rd
Houston, TX 77061
Toll-Free (800)-HEATHUS (432-8487) or (713) 844-1300
Fax: 713-844-1309
www.heathus.com



court, and Heath may seek injunctive relief in any United States or foreign court.

8. Assignment: This contract shall not be assignable by Buyer without Heath's prior agreed upon written consent.

9. Export Control. Buyer agrees to obtain any necessary export license or other documentation prior to the exportation or re-exportation of any product acquired from Heath under this contract. Accordingly, Buyer shall not sell, export, re-export, transfer, divert or otherwise dispose of any such product, technical data, software or software source code directly or indirectly to any person, firm, entity, country or countries prohibited by the United States ("U.S.") or applicable non-U.S. laws.

10. Entire Agreement: This contract constitutes the entire agreement between the parties relating to the sale of the products and supersedes all previous communications, representations, or agreements, either oral or written, with respect to the subject matter hereof. No prior representations or statements relating to the sale of the products made by any Heath representatives, which are not stated herein, shall be binding on Heath. No addition to or modification of any provision of this contract shall be binding upon Heath unless made in writing and signed by a duly authorized Heath representative. No course of dealing or trade usage or course of performance shall be relevant to explain or supplement any term in this contract. These terms and conditions shall prevail notwithstanding any different, conflicting or additional terms and conditions that may appear on any purchase order or other writing not expressly incorporated herein, including but not limited to data sheets, application notes and purchase order acknowledgements. The section headings contained in this contract are for reference purposes only and shall not affect in any way the meaning or interpretation of this contract.

6/01/19 B
6/26/19 I 223799

Applies to: .00
Applies to: 8.75

Gas

PAID
7/10/19
1203

CODES: I= INVOICE D= DEBIT MEMO C= CREDIT MEMO B= BALANCE FORWARD
P= PAYMENT A= DISCOUNT ALLOWED F= FINANCE CHARGE

PLEASE PAY

8.75

Current

Over 30 days

Over 60 days

Over 90 days

8.75

.00

.00

.00



Ace Supply Company, Inc.
PLUMBING & ELECTRICAL SUPPLIES

SALES INVOICE

423 HOPKINSVILLE STREET
GREENVILLE, KY. 42345
PHONE (270) 338-4441

No. 223799

City of Drakesboro
S CITY OF DRAKESBORO
O P O BOX 129
L DRAKESBORO, KY 42337
D

H
I
P
T
O

DATE 7/26/19

CUSTOMER ORDER NO.

SOLD BY

CASH CHARGE C.O.D.

TERMS Net 30 Day

ACCOUNT NO. 498986

DELIVERY DATE 6/26/19

ORDERED 1 SHIPPED 1

DESCRIPTION

UNIT PRICE

AMOUNT

2x34 Gal. Cojig

8.75

8.75

SUBTOTAL 8.75

TAX 0.00

TOTAL 8.75

1-1/2% per month INTEREST on accounts 30 days past due. This is an ANNUAL RATE OF 18%
MINIMUM SERVICE CHARGE \$1.00
MINIMUM CHARGE SALE \$5.00

THANK YOU FOR THIS ORDER. WE LOOK FORWARD TO SERVING YOU AGAIN.

MERCHANDISE NOT RETURNABLE
WITHOUT THIS SLIP

RECEIVED THE ABOVE IN GOOD CONDITION

BY

**CITY OF DRAKESBORO
GAS OPERATION & MAINTENANCE**

PO BOX 129
DRAKESBORO, KY 42337

FIRST SOUTHERN NATIONAL BANK
WWW.FSNB.NET

1202

73-240/421

PAY TO THE
ORDER OF

Postmaster

\$ 341.-

DOLLARS

MEMO

⑈001202⑈ ⑈042102403⑈ ⑈0000113107⑈

CASH EXPRESS

888-899-0399

PSC
Brochures

Gas only

OK for postages

Loans

Checks Cashed

Customer Receipt

(For use by Rural Carriers and Highway Contract Routes only)

Amount (Written Out)

Three hundred forty-one and no

/100 Dollars

Check Here for Temporary Receipt
(Payment Received -- Total Cost Not
Yet Calculated)

Amount (In Numbers)

\$ 341.00

Purpose

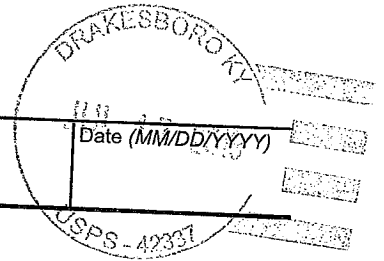
postage

By (Signature)

Lane A. Name

Date (MM/DD/YYYY)

PS Form 1096, October 2009 PSN 7530-02-000-7346



Statement


Statement Date 06/30/19

Malone Lumber Company
 204 W Depot
 Greenville, KY 42345

DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO KY 42337

Customer No.: 14035

Current Terms: NET 10TH

Date	Invoice No.	Due Date	Reference	Charge	Credit	Previous Balance
						Balance Fwd
						611.61
06/21/19			Payment		60.00	551.61
06/21/19			Payment		106.25	445.36
06/21/19			Payment		278.52	166.84
06/21/19			Payment		166.84	0.00
06/27/19	1538216	07/10/19	DEE S. <i>G.</i>	14.99		14.99
						
Current		1-30	31-60	61-90	Over 90	
14.99		0.00	0.00	0.00	0.00	

Total Due 14.99

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts. Charge accounts that are over 31 days past due will be closed until the balance is paid in full.

INVOICE SUMMARY

Customer No.:

Invoice No. **1538216**

Date 06/27/19

P.O. DEE S.

Non Taxable SubTot	14.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.99



Qty	Item No.	Description	List	Price	Extended
1	703163	* 1/4X100 YL REFLCTIV ROPE	\$14.99	\$14.99	\$14.99

Malone Lumber Company

INVOICE

Invoice No. **1538216**

104 W Depot
 Greenville, KY 42345
 (770)338-3252



Sold To: DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO, KY 42337

Ship To: DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO, KY 42337

(270)476-8986

Date	Cashier	Payment Terms	Source Document	Customer #
06/27/19 08:14:55	ROBERT	NET 10TH		14035

Qty	Item No.	Description	Price	Extended
1.000EA-1	703163	* 1/4X100 YL REFLECTIV ROPE	\$14.99	\$14.99
Payment:	Method	Amount		
	Account Charge PO: DEE S.	14.99		

Dee S.

Non Taxable SubTot	14.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	14.99
Total Due	14.99

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts

STATEMENT

LEADER-NEWS
 P.O. BOX 471
 CENTRAL CITY, KY 42330
 UNITED STATES
 (270)-754-3000

PAGE 1
 DATE 8/31/2019
 ACCOUNT NO CIT002

ATTN: CITY OF DRAKESBORO
 P.O. BOX 129
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

AMOUNT DUE 703.25

TERMS 10th EOM Prox

Payment accepted by cash, check, VISA or Mastercard.
 All collection fees, attorney fees, and/or court costs of unresolved
 accounts is the customer's responsibility.

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
7/23/2019	1249077 <i>Ar</i>	Inv		67.06	0.00	<i>pd</i> 67.06
8/6/2019	1249285 <i>W/S</i>	Inv	<i>108.75</i>	217.50	0.00	217.50
8/6/2019	1249284 <i>Gas</i>	Inv		217.50	0.00	217.50
8/20/2019	1249380 <i>Ar</i>	Inv	<i>32.63</i>	130.50	0.00	130.50
8/22/2019	1249077	Pmt	8189	0.00	16.77	-16.77
8/22/2019	1249077	Pmt	1227	0.00	16.77	-16.77
8/22/2019	1249077	Pmt	1242	0.00	33.52	-33.52
8/27/2019	1249453 <i>Ar</i>	Inv	<i>34.44</i>	137.75	0.00	137.75

*City 67.07
 Gas 284.57
 Water 175.81
 Sewer 175.80* } *351.61*

PAID
 9/3/19
 # 1247

WE APPRECIATE YOUR BUSINESS!
 Activity after 8/31/2019 will be reflected on your next statement.

YTD Finance Charges added to your account		2.18		New Finance Charges		0.00
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE	
703.25	0.00	0.00	0.00	0.00	703.25	

To avoid additional charges pay by Closing Date 9/10/2019

5520

STATEMENT

LEADER-NEWS
P.O. BOX 471
CENTRAL CITY, KY 42330
UNITED STATES
(270)-754-3000

PAGE 1
DATE 6/30/2019
ACCOUNT NO CIT002

ATTN: CITY OF DRAKESBORO
P.O. BOX 129
212 MOSE RAGER BLVD.
DRAKESBORO, KY 42337

AMOUNT DUE 563.69
TERMS 10th EOM Prox

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
6/11/2019	1248645	Inv		257.38	0.00	257.38
6/11/2019	1248644	Inv		38.06	0.00	38.06
6/25/2019	1248783	Inv		121.44	0.00	121.44
6/25/2019	1248751	Inv		146.81	0.00	146.81

PAID
7/10/19

C, Gas, W/S
140.92 | 281.84 # 1224
8165 | 140.92 # 1205

WE APPRECIATE YOUR BUSINESS!

Activity after 6/30/2019 will be reflected on your next statement.

YTD Finance Charges added to your account				2.18	New Finance Charges		0.00
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE		
563.69	0.00	0.00	0.00	0.00	563.69		

To avoid additional charges pay by Closing Date 7/10/2019

The Times-Argus

Invoice

P.O. BOX 31
 CENTRAL CITY, KY 42330
 270-754-2331

Date	Invoice #
7/1/2019	33238

timesargus@bellsouth.net

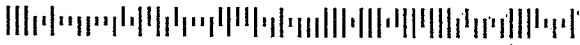
Bill To
CITY OF DRAKESBORO P.O. BOX 129 DRAKESBORO, KY 42337

Item	Description	Inches	Rate	Amount
DISPLAY AD	JUNE 26 - 4X21 - WATER QUALITY	84	4.50	378.00
DISPLAY AD	JUNE 26 - 4X8.5 - ORDINANCE	34	4.50	153.00
DISPLAY AD	JUNE 26 - 4X6.5 - BUDGET	26	4.50	117.00
<p><i>Budget is C, W, G, S 29.25</i></p> <p>PAID 7/10/19</p> <p><i>City 182.25 # 8167</i></p> <p><i>W W 40.25 # 436.50 # 1221</i></p> <p><i>S 29.25 #</i></p> <p><i>G 29.25 # 1208</i></p>				

Thank you for being our valued customer!

Total \$648.00

Messenger-Inquirer, Favorite, Messenger, The Leader,
 Sun Commercial, Daily Clarion, Register, The Standard,
 Times, News Gazette, News Democrat
 1401 Frederica St
 Owensboro KY 42301



*****AUTO**ALL FOR AADC 476
 CITY OF DRAKESBORO
 212 Mose Rager Blvd
 PO Box 129
 Drakesboro KY 42337-0129

BILLING DATE	TERMS OF PAYMENT
08/4/2019	Standard Terms

BILLED ACCOUNT NO	AGENCY/CLIENT
00057686	00057686
NAME OF AGENCY/CLIENT	
CITY OF DRAKESBORO	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
07/20/2019	00667061	301544235	Balance Forward. REQUEST FOR QUALIFICATIONS T - 21MI Messenger-Inquirer - REQUEST 81MI, Owensboro Online - REQUEST			0.00 598.00	0.00 598.00
			<p style="text-align: center;">w/s/G</p> <p style="text-align: center;">Gas 199.33</p> <p style="text-align: center;">PAID 8/15/19 #1239</p>				

PERIOD 7 2019	AGING			
	Period 6 2019	Period 5 2019	Period 4 2019	Period 3 2019
\$ 598.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 598.00

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [] Visa [] Mastercard [] Discover [] American Express
 Acct# _____ Exp Date: _____
 Signature _____

BILLED ACCOUNT NO	BILLED ACCOUNT NAME	AMOUNT DUE
113 00057686	CITY OF DRAKESBORO	\$ 598.00

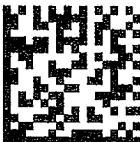
REMIT TO

Owensboro Messenger-Inquirer
 c/o Paxton Media Group
 PO Box 1350
 Paducah KY 42002-1350

Phone: 270-575-8731
 Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

BM
 EOC
 BOC
 SAF



Remittance Advice

Billing Date
 08/5/2019

00057686000000000059800

STATEMENT

PARAGON PRINTING
 P.O. Box 471
 Central City, KY 42330
 UNITED STATES
 (270)-754-3000

PAGE 1
 DATE 7/31/2019
 ACCOUNT NO CIT001

ATTN: CITY OF DRAKESBORO
 P.O. BOX 129
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

AMOUNT DUE 195.00
 TERMS 10th EOM Prox

Payment accepted by cash, check, VISA or Mastercard.
 All collection fees, attorney fees, and/or court costs of unresolved
 accounts is the customer's responsibility.

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
7/31/2019	10096	Inv		195.00	0.00	195.00

Gas

PAID
 8/12/19
 #1229

WE APPRECIATE YOUR BUSINESS!

Activity after 10/31/2019 will be reflected on your next statement.

YTD Finance Charges added to your account		New Finance Charges			AMOUNT DUE
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	
195.00	0.00	0.00	0.00	0.00	195.00

To avoid additional charges pay by Closing Date 8/10/2019

PARAGON PRINTING
P.O. Box 471
Central City, KY 42330
UNITED STATES
(270)-754-3000

PAGE 1

INVOICE DATE 7/31/2019
INVOICE NO 10096

S
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T
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CIT001
CITY OF DRAKESBORO
P.O. BOX 129
212 MOSE RAGER BLVD.
DRAKESBORO, KY 42337

S
H
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T
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CIT001
CITY OF DRAKESBORO
P.O. BOX 129
212 MOSE RAGER BLVD.
DRAKESBORO, KY 42337

TOTAL DUE 195.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		8/10/2019	7/31/2019	00010580	7/31/2019	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
10th EOM Prox			7/31/2019

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
98390 - 800 -- COLOR BROCHURES - FOLDED	0		1.00	1.00	195.00	195.00

Customer

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	195.00	0.00	0.00	0.00	195.00
TOTAL DUE					195.00

Carbon Resources, LLC dba

Four Seasons Outdoor Power Eqp
 3296 State Route 181 South
 Greenville, KY 42345
 Phone: (270) 338-4326 Fax: (270) 338-7725

Invoice

85677

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special orders/non stocking items must be paid for up front in full. NO RETURNS OR EXCHANGES ON SPECIAL ORDER PARTS.

Bill To			Ship To		
CITY OF DRAKESBORO P.O. BOX 129 Drakesboro, KY 42337					

Customer	Contact	Customer Tax Number	Phone	Cell Phone	PO Number
5325		CT-89-104	(270) 476-8986		
Counter Person	Sales Person	Invoice Date	Reference	Transaction	Department
4-JIMMY	4-JIMMY	06/04/19	97069	Charge	Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
0000 930 2289	STIP	5 LB .105IN TRIMMER L	2		2	\$52.95	\$52.95	\$105.90

Invoice Total \$105.90

Tax Type	Tax Rate	Tax Amount
KY state sales tax	6.0000%	\$0.00
Sales Tax Total		\$0.00

Grand Total \$105.90

*water / sewer
gas*

3 5.30 each

PAID
6/17/19

*# 1177 gas
1194 w/s 70.60*

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special orders/non stocking items must be paid for up front in full. NO RETURNS OR EXCHANGES ON SPECIAL ORDER PARTS.

Notes:



Customer acknowledges receipt thereof:

Ship To:

City of Drakesboro
102 JONES AVE
DRAKESBORO, KY 42337-2090

Order ID: 114-8189334-5382633

Thank you for buying from ARC Sports on Amazon Marketplace.

Shipping Address: City of Drakesboro 102 JONES AVE DRAKESBORO, KY 42337-2090	Order Date: Sat, Sep 7, 2019	Shipping Service: Standard	Buyer Name: City of Drakesboro	Seller Name: ARC Sports
--	--	--------------------------------------	--	-----------------------------------

Quantity	Product Details	Unit price	Order Totals
1	Fox Valley Super Stripe Traffic Inverted Aerosol Spray Paint (1-Case/12-Cans) (Yellow) SKU: TYU2SD ASIN: B0797YQZSW Condition: New Listing ID: 0327V2S6DNW Order Item ID: 52461092081818	\$79.95	Item subtotal \$79.95 Item total \$79.95

Grand total: \$79.95

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

gas
D.C.

PAID
9/17/19
1262



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19831

DATE
29-Mar-19

BILL TO:
City of Drakeboro 212 Mose Rager Street Drakeboro, Ky 42167
ATTENTION: Mayor Mike Jones

karents214@gmail.com drakesboro@comcast.net

Job Number
250-19

DESCRIPTION	QTY	RATE	TOTAL
City of Drakesboro Natural Gas Leak Survey Required by Public Service Commision March 19-22, 2019 1. Leak Survey Tech 2. Vehicle	32.5	59	\$1,917.50
	32.5	30.0	\$975.00

**Payment Due
Upon Receipt**

PAID
4-2-19
H/1101

TOTAL

\$2,892.50



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones

karents214@gmail.com drakesboro@comcast.net

Invoice # 19843

DATE
23-Apr-19

Job Number
250-19

DESCRIPTION	QTY	RATE	TOTAL
City of Drakesboro Natural Gas Leak Survey Required by Public Service Commission March 24-30 & April 14-22, 2019 Pay Application #2			
1. Leak Survey Tech	87.5	59	\$5,162.50
2. Vehicle	87.5	30.0	\$2,625.00

**Payment Due
 Upon Receipt**

PAID
 4/24/19

#1144

TOTAL \$7,787.50