



McJunkin Red Man Corporation



Invoice No: 7929710001
Order No: 7929710
Page: 1 of 1

Customer Order No: 15-2721-031

REL/REQ No:

Ordered By:

Date Shipped: 04/29/2015

Invoice Date: 04/30/2015

Customer Service Rep: ERIC DUTY

Phone: (304)562-5724

Terms: NET 30 DAYS

Customer No: 37683-0009

Servicing Branch: 002 - NITRO WV

Shipped Via: UPS AIR ND

Sold To:

C J HUGHES CONSTRUCTION CO
BOX 7308
HUNTINGTON WV 25776

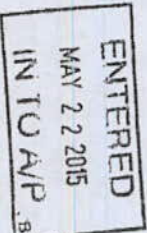
Ship To:

C J HUGHES CONSTRUCTION CO
623 OHIO AVENUE
ATTN JUSTIN CAMPBELL
HUNTINGTON WV 25701

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
THANK YOU
ALL MATERIAL MUST HAVE MILL TEST REPORTS
III

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNTS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	21719722	3 X 2 3/8" Z/PLTD CS SMLS CONC SWAGE NIPPLE TBE A234 WFB SP95 POD: 7929710001	2	EA	88.67		88.67	177.34



REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$3.43 State: \$20.63	Misc: \$0.00 Freight: \$166.38 Tax Total:	Sub-Total: \$177.34 Tax Total: \$24.06 Invoice Total: \$367.78



1601

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to: TERRY BROGAN
304-348-1647

If data order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated credits are subject to McJunkin Red Man Corporation's Order General Terms and Conditions of Sale effective as the date of the order found at www.mrcenergy.com. *When Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at CustomerService@mrcenergy.com.



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	51834782-001
ACCOUNT NO.	108266
INVOICE DATE	5/12/15
PAGE	1 of 1

INVOICE TO

162 - 1068 - 1287
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305



JOB ADDRESS
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354
 304-690-5170

RECEIVED BY SKEENS, DANNY	CONTRACT NO. 51834782
PURCHASE ORDER NO. R527210141	
JOB NO. 14- C J HUGHES CONST	
BRANCH FINDLAY PC206 1780 ROMICK PKWY FINDLAY, OH 45840-5464 419-427-0030	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	3" GAS TRASH PUMP 342591 Make: MQ Model: QP3TH Ser #: 18477	50.00	50.00	175.00	495.00	495.00
1	3" GAS TRASH PUMP 626792 Make: MQ Model: QP3TH Ser #: 3TH-25050	50.00	50.00	175.00	495.00	495.00
2	3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	220.00
4	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	272.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL BILLED FOR FOUR WEEKS 4/20/15 THRU 5/17/15.	EA	24.740	24.74

RECEIVED
 MAY 18 2015
 BY: _____

ENTERED
 P. Strelis

ok To Pay
 Po R52721-0141
 Job 114-2700
 dl 15-2721
 g/l 5810 - 1608.44

ENTERED
 MAY 22 2015
 IN TO A/P

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	1,506.74
SALES TAX	101.70
INVOICE TOTAL	1,608.44

4 WEEK BILL



Invoice

330-995-5500
 330-995-9600 (fax)
 cfe_sales@mcmaster.com

Billed to
 C. J. HUGHES CONSTRUCTION CO
 P O BOX 7305
 HUNTINGTON WV 25776

Shipped to
 C. J. Hughes Construction Co
 623 Ohio Ave
 Huntington WV 25701-1037

Justin Campbell placed this order.

Purchase Order	15-2721-035
Total	\$44.71
Invoice	28936245
Invoice Date	4/29/15
Payment Terms	2% 10, Net 30
Deduct \$0.77 on merchandise if paid by 5/9/15	

Mail Payment to
 McMaster-Carr
 PO Box 7690
 Chicago IL 60690-7690

Your Account
 52895300

Line	Product	Ordered	Shipped	Balance	Price	Total
1	80005A11 Plastic Welding Electrode Carrier	3	3	0	12.76	38.28
		Each			Each	
	Merchandise					38.28
	Shipping					6.43
	Total					\$44.71

Packing List Shipped Weight Carrier Tracking
 2722590-01 4/29/15 4 lb UPS Ground 1Z0600830347409455

ENTERED
 MAY 22 2015
 IN TO A/P .B



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

Invoice Number: 0096181

Invoice Date: 5/21/2015

Contract:

SALES INVOICE

Page: 1

Bill To:	Ship To Address:
C. J. Hughes PO BOX 7305 Huntington, WV 25776	C. J. Hughes 623 Ohio Ave. Huntington, WV 25701

Customer PO:	Return Freight	Ship Via:	FOB:	Terms:
R52721-0048		Fed-Ex Freight	Ex Works Tulsa	Net 30 Days

Item Number	Ordered	Shipped	Short	Back Ordered	Unit Price	Extension
FREIGHT	1	1	0	0	730.40	730.40

Freight
Return Freight From Findlay, OH to Tulsa, OK
8" Lined Bending Set
8" Hyd Wedge Mandrel
Accessories

RECEIVED
MAY 28 2015
BY: _____

THANK YOU FOR YOUR BUSINESS

Net Order: 730.40
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 730.40



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

RENTAL INVOICE

Invoice Number: 0096180
Invoice Date: 5/21/2015
Contract: R011894

Page: 1

Bill To: C.J. Hughes PO BOX 7305 Huntington, WV 25776	Ship To Address: C.J. Hughes 623 Ohio Ave. Attn Patrick Bloss Huntington, WV 25701
Billing Cycle	
5/13/2015 5/25/2015	

Customer PO: R52721-0048	pbloss@esa-c.com	Ship Via: Fed-Ex Freight	FOB: Ex Works Tulsa	Terms: Net 30 Days
------------------------------------	-------------------------	------------------------------------	-------------------------------	------------------------------

Item Number	Shipped	Returned	Short	Balance	Unit Price	Extension
08X20LBS 8x20" Lined Bending Set Serial Number: 2082014	1	1	0	0	870.00	-348.00
50018 8" Hydraulic Wedge Mandrel (HWM6-8) Set on .375 WT 40' Joints Customer going to be doing some .500 WT also. Set up mandrel so he can remove shims to make it .500 WT when they need to in the field. Serial Number: 50859	1	1	0	0	2,905.00	-1,162.00
MH1 ACCESSORY KIT, 8" WM, 40' PIPE (6) 50670-Reach Rod (\$49.00 ea) (1) 60032-Control End Assembly ((175.40) (1) 50634-Hook End Assembly (170.85) (2) 13102-125' Hydraulic Hose Assembly (519.50 ea) Accessories Not Returned With Rental Items Will Be Charged	1	1	0	0	0.00	0.00

RECEIVED
MAY 28 2015
BY: _____

THANK YOU FOR YOUR BUSINESS

Net Order: -1,510.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: -1,510.00

Ohio



900 Ken-Mar Industrial Pkwy, Cleveland, OH 44147
CLEVELAND PSD (440) 526-6200

Rental Invoice

Invoice RR2000020225

Invoice Amount: \$2,523.50
Invoice Date: 05/27/2015
Date Out: 04/30/2015 Thu 08:00 AM
Date In: 05/05/2015 Tue 09:13 AM

Reference #: F13903-01

Jobsite: PSD/FINDLAY OH
Contact: PATRICK BLOSS
Phone: 304-730-3796
FINDLAY OH
CJ HUGHES
700 GLESSNER AVE
FINDLAY OH

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Signed By:
Order By: PATRICK BLOSS

Written By: PMOLNAR
Sales Rep: BRAD ALEXANDER
PO #: R52721-0170

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	MODEL: C1600HAF DESCRIPTION: COMPRESSOR, 1600CFM HA ID NUMBER: F21911R SERIAL NUMBER: ERAJ0039.0EM0301 Shift: Single	\$950	\$1,900	\$5,700	1,900.00
	HRS OUT: 7934.0 CURRENT SMU: 7934.0 Total: 0.0				
2.	MODEL: 2AIRHOSE50 DESCRIPTION: 2" AIR HOSE 50FT ID NUMBER: 2AIRHOS50 SERIAL NUMBER: 2AIRHOS50	\$25	\$50	\$100	100.00

CUSTOMERS ARE RESPONSIBLE FOR CALLING & RELEASING
EQUIPMENT AT END OF THE RENTAL

NET DUE UPON RECEIPT OF INVOICE
ANY CABLES, TAILS DAMAGED OR NOT RETURNED ARE
SUBJECT TO ADDITIONAL CHARGES

ANY UNIT NOT FULL WILL BE REFUELED AT \$6.00/GAL

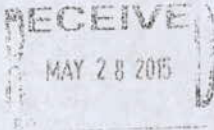
ANY USAGE OVER SINGLE SHIFT RATES (SEE SHIFT RATES
BELOW) ARE SUBJECT TO SHIFT RENTAL RATES

SHIFT RENTAL RATES - ONLY APPLY TO GENERATORS OR
ANY OTHER DIESEL ENGINE EQUIPMENT

SINGLE SHIFT RATES: ALLOWS 0-40 HRS PER WEEK AND
0-176 PER MONTH

DOUBLE SHIFT RATES: (SINGLE X 1.5) ALLOWS 41-80 HRS
PER WEEK AND 177-352 HRS PER MONTH

TRIPLE SHIFT RATES: (SINGLE X 2) ALLOWS UNLIMITED
USAGE





900 Ken-Mar Industrial Pkwy, Cleveland, OH 44147
 CLEVELAND PSD (440) 526-6200

Rental Invoice

Invoice RR2000020225

Invoice Amount: \$2,523.50
 Invoice Date: 05/27/2015
 Date Out: 04/30/2015 Thu 08:00 AM
 Date In: 05/05/2015 Tue 09:13 AM

Customer: 2459090
 Bill to: C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

Reference #: F13903-01
 Jobsite: PSD/FINDLAY OH
 Contact: PATRICK BLOSS
 Phone: 304-730-3796
 FINDLAY OH
 CJ HUGHES
 700 GLESSNER AVE
 FINDLAY OH

Signed By:
 Order By: PATRICK BLOSS

Written By: PMOLNAR
 Sales Rep: BRAD ALEXANDER
 PO #: R52721-0170

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
	NOTE: EVERY 250 AND 500 HOURS INTERVAL THE DIESEL ENGINE EQUIPMENT NEEDS TO BE SERVICED. CUSTOMERS MAY CHOOSE TO PERFORM THIS SERVICE OR OHIO CAT CAN PROVIDE THIS SERVICE FOR YOU AT THE CURRENT LISTED LABOR RATES.				
					Rental Subtotal: 2,000.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				28.50
1	ROUND TRIP FREIGHT				495.00

Please Remit Payment To:
 Ohio CAT
 Box 774439 4439 Solutions Center
 Chicago, IL 60677-4004

Invoice Total 2,523.50
 PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase
 PLEASE PAY FROM THIS INVOICE



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354

PARTIAL RETURN



C#: 304-399-6309 J#: 304-690-5170

Invoice #... 51834782-002
 Invoice date 5/21/15
 Date out.... 4/20/15 9:20 AM
 Date in.... 5/21/15 11:26 AM
 Job Loc.... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210141
 Ordered By.. SKEENS, DANNY
 NET DUE UPON RECEIPT

Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS TRASH PUMP 626792 Make: MQ Model: QP3TH Ser #: 3TH-25050 PUMP TRASH 3",MQ,QP3TH,GAS,WHL Billed from 5/18/15 thru 5/21/15	50.00	50.00	175.00	495.00	175.00
1.00	3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	36.00
2.00	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	44.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	4.370	4.37		
1	ENVIRONMENTAL					
1	RF	EA		N/C		
1	RETURNED FULL					
1	RF	EA		N/C		
1	RETURNED FULL					
1	RF	EA		N/C		
1	RETURNED FULL					
Sub-total:						259.37
Tax:						17.50
Total:						276.87
Billing period: 5/18/15 09:20 AM THRU 5/21/15 11:26 AM.						

RECEIVED
 MAY 29 2015

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
<p>1. The total charges are an estimate based on the estimated rental period provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.</p> <p>4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.</p> <p>5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.</p> <p>6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge</p> <p>7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.</p> <p>8. For operations in California, Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.html). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan _____ (Customer initials)</p>		
Customer Signature _____	Date _____	Name Printed _____
		Delivered By _____
		Date _____



PC#: 206
1780 ROMICK PKWY
FINDLAY, OH 45840-5464
419-427-0030

SUNBELT RENTALS, INC.

Job Site:
MARATHON TANK FARM
709 GLESSNER RD
FINDLAY, OH 45840-2364

RENTAL RETURN



C#: 304-399-6309 J#: 304-690-5170

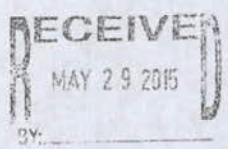
Invoice #... 52462781-002
Invoice date 5/22/15
Date out.... 5/18/15 3:30 PM
Date in..... 5/22/15 9:16 AM
Job Loc..... 709 GLESSNER RD, FINDLAY OH
Job No..... 14- C J HUGHES CONST
P.O. #..... R527210216
Ordered By.. BLOSS, PATRICK
NET DUE UPON RECEIPT

Customer: 108266
CJ HUGHES CONST CO
PO BOX 7305
HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 449870 Make: MAGNUM Model: MLT3060 Ser #: 1212601 LIGHT TOWER 4000W, MAGNUM, MLT3060, DSL HR OUT: 2255.500 HR IN: 2263.900 TOTAL: 8.400 Billed from 5/18/15 thru 5/22/15	125.00	125.00	345.00	740.00	345.00

SALES ITEMS:	Qty	Item number	Unit	Price	
ENVIRONMENTAL	1		EA	4.830	4.83
ENVIRONMENTAL					
RF	1		EA		N/C
RETURNED PULL					
Sub-total:					349.83
Tax:					23.62
Total:					373.45

FINAL BILL: 5/18/15 03:30 PM THRU 5/22/15 09:16 AM.



Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.html). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan (Customer Initials)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354

 C#: 304-399-6309 J#: 304-690-5170

PARTIAL RETURN



Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

Invoice #... 52462781-001
 Invoice date 5/21/15
 Date out.... 5/18/15 3:30 PM
 Date in..... 5/21/15 11:21 AM
 Job Loc..... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210216
 Ordered By.. BLOSS, PATRICK
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 449874 Make: MAGNUM Model: MLT3060 Ser #: 1212567 LIGHT TOWER 4000W, MAGNUM, MLT3060, DSL HR OUT: 3871.400 HR IN: 3888.000 TOTAL: 16.600 Billed from 5/18/15 thru 5/21/15	125.00	125.00	345.00	740.00	345.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	4.830			4.83
1	RP	EA				N/C
	RETURNED FULL					
Sub-total:						349.83
Tax:						23.62
Total:						373.45
Billing period: 5/18/15 03:30 PM THRU 5/21/15 11:21 AM.						

RECEIVED
 MAY 29 2015

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS		
<p>1. The total charges are an estimate based on the estimated rental period provided by Customer. 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment. 3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment. 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately. 5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death. 6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/termsandconditions. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt. 8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.aik.ca.gov/portable/portable.html). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan _____ (Customer Initials)</p>				
Customer Signature	Date	Name Printed	Delivered By	Date



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354

RENTAL RETURN

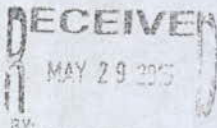


C#: 304-399-6309 J#: 304-690-5170

Invoice #... 52411829-001
 Invoice date 5/21/15
 Date out.... 5/15/15 9:00 AM
 Date in..... 5/21/15 9:55 AM
 Job Loc..... 709 GLESSNER RD, FINDLAY OH
 Job No..... 14- C J HUGHES CONST
 P.O. #..... R527210216
 Ordered By.. BLOSS, PATRICK
 NET DUE UPON RECEIPT

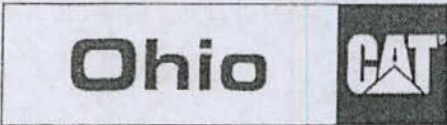
Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 718129 Make: MAGNUM Model: MLT6SK Ser #: 1502602 LIGHT TOWER 4000W, MAGNUM, MLT6SK, DSL, VERTICAL HR OUT: .200 HR IN: 2.000 TOTAL: 1.800 Billed from 5/15/15 thru 5/21/15	125.00	125.00	315.00	725.00	315.00
SALES ITEMS:						
Qty	Item number	Unit	Price			N/C
1	RF	EA				
	RETURNED FULL					
Sub-total:						315.00
Tax:						21.26
Total:						336.26
FINAL BILL: 5/15/15 09:00 AM THRU 5/21/15 09:55 AM.						



Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
<p>1. The total charges are an estimate based on the estimated rental period provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired under the influence of drugs or alcohol, to use the Equipment.</p> <p>4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.</p> <p>5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.</p> <p>6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup surcharge fee explanation is available at www.sunbeltrentals.com/surcharge</p> <p>7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually received by Sunbelt.</p> <p>8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the tag provided with the Equipment as required by PERP and returning the tag with the Equipment (see www.arb.ca.gov/portable/portable.html). By signing this Contract, the Customer acknowledges receipt of those documents. Customer is declining Rental Protection Plan (Customer initials)</p>		
Customer Signature	Date	Name Printed
		Delivered By
		Date



25970 State Route 25, Perrysburg, OH 43551
 PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300024100

Invoice Amount: \$3,609.73
 Invoice Date: 05/28/2015
 Date Out: 04/15/2015 Wed 10:00 AM
 Billed From: 05/13/2015 Wed 10:00 AM
 Date In: 05/22/2015 Fri 11:00 AM
 Reference #: G13042-02

Jobsite: MARATHON 2
 Contact: DANNY SKEENS
 Phone: 304-751-0725
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

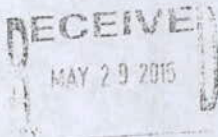
Bill to: Customer: 2459090
 C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

Signed By: DANNY SKEENS
 Order By: DANNY SKEENS

Written By: KBUHL-RANEY
 Sales Rep: TYLER TRESIZE
 PO #: R52721-0127

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	CATERPILLAR MODEL 316EL 316EL HYDRAULIC EXCAVATOR ID NO: R79352 SERIAL NO: 0DZW00461	\$780	\$1,755	\$5,220	3,315.00*
HRS OUT: 1658.0 CURRENT SMU: 1842.0 Total: 184.0					
1	CATERPILLAR MODEL 316 CLCPR ID NO: R80117A SERIAL NO: 0WAF00321				
1.	CATERPILLAR MODEL 316 36"GD ID NO: R62533A SERIAL NO: 0MHJ12889	\$0	\$0	\$0	
Rental Subtotal:					3,315.00
Miscellaneous Items					
1	ENVIRO DISPL FEE				49.73
1	PICK-UP FREIGHT				245.00



Please Remit Payment To:
 Ohio CAT
 Box 774439 4439 Solutions Center
 Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase

PLEASE PAY FROM THIS INVOICE

Invoice Total 3,609.73
 PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-2721 DATE 5-26-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. Mech	Danny Steens	10	Operator	Terry Steens	10
Foreman Labor 3	Jeremy Marcum	10	Operator	Greg Stevens	13
Welder	Jeff Ross	10	Oiler	Cathy Haubert	10
Welder			OPER	CHARLES WANDTKE	10
Welder Helper	Jerome Burton	10	PEND. ENG	Doug Keaton	10
Welder Helper	Peter Swanson	10	Labor	Doug Keaton II	10
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brian Ruffitt	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T250	Utility Truck	10	314	Trailer (Tag along) Tool	10	2 Rolls	Plastic
T-47	Utility Truck	10		Tool House		10 Rolls	Duct Tape
79360	Track Exc. (size) 316	10	T264	PIU	10		
90493	Track Exc. (size) 316	10	T239	PIU	10		
JR	Welding Rig	10	IC-75	Maruka	10		
	Welding Rig			3 Porta Jons	10		
78275	Rubber Tire Backhoe	10		42 Swamp Mats	10		
512	Air Compressor	10		316 Trac. Exc.			
70543	Tractor Lowdrag	10	JD	160 Trac. Exc. JD	10		
C0-8	Dozer (size) 650	10	AC371	AIR COMP	10		
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Starting Stripping out 8" line to backfilling
Welder to Helper had nothing to do because no Vac. Truck.

Contract Lead Person James Mason
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-0721 DATE 5-27-15
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Mech	Danny Steens	10	Operator	Terry Steens	10
Foreman Labor 3	Jeremy Marcum	10	Operator	Charles Wankelce	10
Welder	Jeff Rass	10	Oiler	Cathy Haubert	10
Welder					
Welder Helper	Jerome Buxton	10	Pipe Bender	Doug Keaton	10
Welder Helper	Peter Swanson	10	Operator	Greg Stephens	10
Truck Driver	Tim Dieble	12	Lab	Brian Ruffert	10
Truck Driver			Fire Watch	Joanna	10
Lab	Ronnie Oney	10			
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	312	Trailer (tag along) Tool	10		
T-47	Utility Truck	10		Tool House			
79360	Truck Exc. (size) 316	10	T-204	PLU	10		
70493	Truck Exc. (size) 316	10	T-239	PLU	10		
JR	Welding Rig	10	FC75	Marulca	10		
	Welding Rig		JD	160 Truck Exc.	10		
78275	Rubber Tire Backhoe	10		3 Porta Jons	10		
512	Air Compressor	10	26	swamp mats	10		
70543	Tractor Lowdrag	10	509	Air Compressor	10		
CD-8	Dozer (size) 650	10	1405	Tractor	10/2		
T-816	Dump Truck (size)	10	357	Lowdrag	10/2		
	ATV 4x4						

COMMENTS/EXTRAS: Stripped out on 8" line. Removed coating every 40 feet & drilled hole every 40 feet to check for LFL.
Loaded out 16 swamp mats

Contract Lead Person Jeremy Marcum
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH WO. # HIS-2721 DATE 5-28-15

MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Fore.	mech Duany Skeens	10	Operator	Terry Stucker	10
Foreman	Luboz Jeremy Matam	10	Operator	Charles Wurdle	10
Welder	Jeff Ross	10	Oiler	Cathy Hauke	10
Welder					
Welder Helper	Jerome Burton	10	Pir. Bndel.	Doug Keton	10
Welder Helper	XXXXXXXXXX	10	Apprent	greg. stephens	10
Truck Driver	XXXXXXXXXX		Lab	Brian RAPP	10
Truck Driver			Helper	Joanna Chadwell	10
Lab	Route Oney	10		XXXXXXXXXX	
Lab	Jeff Miller	10			
Lab	Brent Smith	10			
Lab	Doug Henton	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (tag along) Tool	10	3R16	Duct Tape
T-47	Utility Truck	10		Tool House			
79360	Track Exc. (size) 316	10	T-239	PU	10		
80493	Track Exc. (size) 316	10	T-204	PU	10		
JR	Welding Rig	10	JD	160 Track Exc.	10		
	Welding Rig		IC-75	Maruka	10		
78225	Rubber Tire Backhoe	10		3 Porta Jons	10		
512	Air Compressor	10		30 Swamp Mats	10		
70543	Tractor Lowdrag	10	509	Air Compressor	10		
CD-8	Dozer (size) 650	10	1462	Tractor			
T-816	Dump Truck (size)	10	410	Low Drag			
1504	XXXXXXXXXX		6014	Lowdrag			

COMMENTS/EXTRAS: Cut up 8" line & wrapped it on South Side of ROW
Started cutting up 5" line on North ROW
Loaded up 12 swamp mats

Contract Lead Person Jeremy Matam
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15 2721 DATE 5-29-15

MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore Mech	Danny Skeens	10	Operator	Terry Skeens	10
Foreman Labor 3	Jeremy Marcus	10	Operator	Charles Wandtke	10
Welder	Jeff Ross	10	Oiler	Cathy Haubert	10
Welder					
Welder Helper	Jerane Burton	10	Pipe Bender	Doug Keaton	10
Welder Helper	Joanna Chadwell	10	Operator	Greg Stephens	10
Truck Driver			Labor	Brent Smith	10
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Brian ReFFert	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	312	Trailer (Tag-along) Tool	10	2 Ribs	Plastic
T-47	Utility Truck	10		Tool House		3 Ribs	Duct Tape
79360	Track Exc. (size) 316	10	T204	PU	10		
80493	Track Exc. (size) 316	10	T239	PU	10		
JR	Welding Rig	10	IC-75	Manulky	10		
	Welding Rig		JD	160 Trac Exc	10		
78275	Rubber Tire Backhoe	10		3 Porec Jons	10		
512	Air Compressor	10		26 Swamp Mats	10		
70543	Tractor Lowdrag	10	509	Air Compressor	10		
CD-8	Dozer (size) 650	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Made Tap on Old 6" line. Wrapped plastic on 8" line on north ROW. Back filled & Dressed up road on south side of railroad tracks. Cold cut 6" line.

City of Findlay engineering dept. wanted us to use gual fittings at damage PVC Line.

Contract Lead Person Jeremy Marcus
 Inspector [Signature]

290 Seaks Run Road • Glen Rock, PA 17327-9594

phone: 717.235.6830 • fax: 717.235.0101



Invoice

1012.1

C.J. Hughes Construction Company Inc.
Attn: Mr. Matt Hill
PO Box 7305
Huntington, WV 25776

DATE : 5/14/15
Invoice # : 1012.1
Subcontract #: R55721-0052

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
		Rock Trencher for the Finlay, OH project		
		Work completed from 4/13/15 - 4/15/13		
1,803.0	lf	Trenching 32" wide by 6' deep	30.42	\$ 54,847.26
1.0	ls	Mobilization	22,000.00	\$ 22,000.00
11.0	ea	Carbide Tipped Bits TS31X	43.02	\$ 473.22
7.0	ea	Carbide Tipped Bits TSX40	36.87	\$ 258.09
1.0	ls	Deduction for Labor Costs	(6,163.74)	\$ (6,163.74)
		TOTAL AMOUNT OF THIS INVOICE	>>>>>>>	\$ 71,414.83

Bugners Sewer Septic & Portable Restrooms

P O Box 230
Fostoria, OH 44830-0230
1-800-560-3977

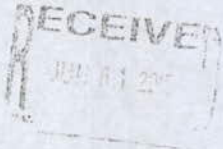
Invoice

Date Invoice #
6/1/2015 26782

Bill To
C J Hughes
P O Box 7305
Huntington WV 25776

P.O. No. Terms Project
15-2721-002 Net 30

Quantity	Description	Rate	Amount
2	Portable Restroom		
	For:	85.00	170.00T
	5/10 to 6/10/15 - 2 units		
	Location: 700 Glessner Ave., Findlay OH		
	Sales Tax	6.75%	11.48



Thank you for your business.

Total \$181.48

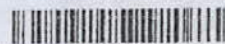


PC#: 206
1780 ROMICK PKWY
FINDLAY, OH 45840-5464
419-427-0030

SUNBELT RENTALS, INC.

Job Site:
MARATHON TANK FARM
709 GLESSNER RD
FINDLAY, OH 45840-2354

RENTAL RETURN



C#: 304-399-6309 J#: 304-690-5170

Invoice #... 51834782-003
Invoice date 5/27/15
Date out.... 4/20/15 9:20 AM
Date in..... 5/27/15 9:41 AM
Job Loc..... 709 GLESSNER RD, FINDLAY OH
Job No..... 14- C J HUGHES CONST
P.O. #..... R527210141
Ordered By.. SKEENS, DANNY
NET DUE UPON RECEIPT

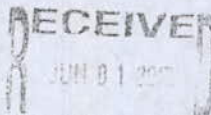
Customer: 108266
CJ HUGHES CONST CO
PO BOX 7305
HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS TRASH PUMP 342591 Make: MQ Model: QP3TH Ser #: 18477 PUMP, MQ, QP3TH, GAS Billed from 5/18/15 thru 5/27/15	50.00	50.00	175.00	495.00	275.00
1.00	3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	64.00
2.00	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	80.00

SALES ITEMS:			
Qty	Item number	Unit	Price
1	ENVIRONMENTAL ENVIRONMENTAL	EA	6.870
1	RF RETURNED FULL	EA	

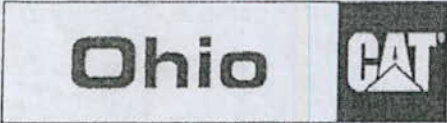
Sub-total:	425.87
Tax:	28.74
Total:	454.61

FINAL BILL: 5/18/15 09:20 AM THRU 5/27/15 09:41 AM.



Rate your rental experience www.sunbeltrentals.com/survey

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Customer Signature _____	Date _____	Name Printed _____
		Delivered By _____
		Date _____



25970 State Route 25, Perrysburg, OH 43551
 PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300024134

Invoice Amount: \$5,298.30
 Invoice Date: 05/29/2015
 Date Out: 04/06/2015 Mon 08:30 AM
 Billed From: 05/04/2015 Mon 08:30 AM
 Billed Thru: 06/01/2015 Mon 08:30 AM
 Reference #: G12457-03

Bill to: Customer: 2459090
 C J HUGHES CONSTRUCTION CO
 PO BOX 7305
 HUNTINGTON WV 25776-7305

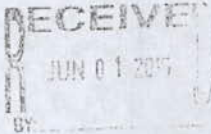
Jobsite: MARATHON 2
 Contact: DANNY SKEENS
 Phone: 304-399-2547
 MARATHON SUB STATION
 700 GLESSNER AVE
 FINDLAY, OHIO

Signed By:
 Order By: PATRICK BLOSS

Written By: IRS CYCLE PGM
 Sales Rep: TYLER TRESIZE
 PO #: R52721-0085

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R80493 SERIAL NO 0DZW00990	\$780	\$1,755	\$5,220	5,220.00*
	HRS OUT: 772.0				
1.	CATERPILLAR MODEL 316 CLCPR ID NO: R61454A SERIAL NO: H12952				
1.	CATERPILLAR MODEL 316 36"GP ID NO: R75505A SERIAL NO: H01837A	\$0	\$0	\$0	
	Rental Subtotal:				5,220.00
Miscellaneous Items					
1.	ENVIRO DISPL FEE				78.30



Billed for 4 weeks from 5/4/2015 8:30 AM thru 6/1/2015 8:30 AM

Please Remit Payment To:
 Ohio CAT
 Box 774439 4439 Solutions Center
 Chicago, IL 60677-4004

Invoice Total **5,298.30**
 PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase
 PLEASE PAY FROM THIS INVOICE



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:

MARATHON PIPELINE
 LIMA AVE
 BYAL AVE
 FINDLAY, OH 45840
 C#: 304-399-6309 J#: 304-751-7612

RENTAL RETURN



Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

Invoice #... 52207990-001
 Invoice date 5/08/15
 Date out.... 5/06/15 9:38 AM
 Date in.... 5/08/15 3:42 PM
 Job Loc..... LIMA AVE, FINDLAY
 Job No..... 4 - MARATHON PIPELIN
 P.O. #..... R52721-0185
 Ordered By.. ONEY, RONNIE
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	300# ABRASIVE BLASTER 149230 Make: BLASTRAC Model: 3.5 CF BLAST BLASTRAC, 3.5 CF BLAST, 300# ABRASIVE BLASTER Billed from 5/06/15 thru 5/08/15	155.00	155.00	395.00	1035.00	310.00
1.00	SANDBLAST HOSE	31.00	31.00	74.00	225.00	62.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	4.340			4.34
Sub-total:						376.34
Tax:						25.41
Total:						401.75
FINAL BILL: 5/06/15 09:38 AM THRU 5/08/15 03:42 PM.						

Rate your rental experience www.sunbeltrentals.com/survey

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Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

** www.sunbeltrentals.com **



P.O. Box 1220
Beaver, WV 25813
(304) 255-1525
(304) 252-9806 Fax

P.O. Box 1547
Elkins, WV 26241
(304) 636-6421
(304) 636-3516 Fax

8331 Meade Springer Rd.
Ashland, KY 41102
(606) 928-3477
(606) 928-6845 Fax

P.O. Box 3540
Pikeville, KY 41502
(606) 432-0321
(606) 432-5918 Fax

P.O. Box 629
Cowen, WV 26206
(304) 226-3299
(304) 226-3067 Fax

19 Goff Crossing Drive
Cross Lanes, WV 25313
(304) 204-1818
(304) 204-1811 Fax

105 Tennis Center Drive
Marietta, OH 45750
(740) 373-5255
(740) 373-5570 Fax

284 Van Kirk Drive
Fairmont, WV 26554
(304) 534-5454
(304) 534-5888 Fax

*** DOCUMENT COPY ***

RENTAL INVOICE

INVOICE TO: 206407

C J HUGHES CONST CO INC
ENERGY SERV./ACCT PAYABLE
P.O. BOX 7305
HUNTINGTON WV 25776
US

Invoice No: 338120
Invoice Date: 05/14/2015
Contract No: 156266
Billing Cycle: Monthly
Payment Method: Account
Next Invoice Date: 06/10/2015
Previous Invoices: 3
Page: 1 of 1

Invoice Period: 05/13/2015 to 06/09/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
17853	JOHN DEERE	160GL	1FF160GXVFE056118	05/13/2015 - 06/09/2015	\$4300.00	\$4300.00	Y
17257	JOHN DEERE	AT390718	JD 17257	05/13/2015 - 06/09/2015	\$0.00	\$0.00	Y
8193	TAG	36"EXC	TAG 0775985	05/13/2015 - 06/09/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

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

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

FINDLAY, HANCOCK CO., OH
RENTAL AGREEMENT SIGNED BY: PATRICK BLOSS
OHIO 6.75% SALES TAX CHARGED

ENTERED
7/20 5/14/15

ok To Pay
To R52721-0029
705 H14-2700
CLC 15-2721
GLC 5810-4590.25

Customer PO No: R52721-0029
Tax Exempt No:
Salesperson: PETE CULICERTO

Rental Income: \$4,300.00
Adjustment Amount: \$0.00
Additional Charge Total: \$0.00
Sales Tax: \$290.25
Less Deposit: \$0.00
Invoice Total: \$4,590.25

ENTERED
MAY 21 2015
IN 10:44 P. 9

RECEIVED
MAY 14 2015

Signature:

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023866

Invoice Amount: \$5,190.00
Invoice Date: 05/13/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 04/21/2015 Tue 08:00 AM
Billed Thru: 05/19/2015 Tue 08:00 AM
Reference #: G11702-02

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0028

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
Rental Items					
1.	CATERPILLAR MODEL 420E IT 420E IT BACKHOE LOADER ID NO: R78275 SERIAL NO: 0DAN00429	\$495	\$1,260	\$3,240	3,240.
	HRS OUT: 1503.9				
1.	CATERPILLAR MODEL 420 24"HD ID NO: R82677A SERIAL NO: BL130718019	\$0	\$0	\$0	
1.	CATERPILLAR MODEL 420 BA25H ID NO: R83029A SERIAL NO: 07AW02502	\$210	\$550	\$1,500	1,500.
1.	CATERPILLAR MODEL 420 54"FK ID NO: R83213A SERIAL NO: 140500578	\$90	\$158	\$450	450.
1.	CATERPILLAR MODEL 420 MCPLR ID NO: R76660A SERIAL NO: MC6CT18745				

nk to pay
PO R52721-0028
Job H14-2700
CL 15-2721
GL 5810-5190.00

ENTERED
905 5/13/15

Billed for 4 weeks from 4/21/2015 8:00 AM thru 5/19/2015 8:00 AM

ENTERED
MAY 21 2015
INV TO WP B

Please Remit Payment To:
Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

RECEIVED
MAY 14 2015

Invoice Total 5,190.0
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



UCO Equipment Inc.

4045 Highway 5
Cabot, AR 72023

(501) 941-4330



Invoice

Date	Invoice #
4/30/2015	0021933

Bill To
C.J. Hughes Construction P.O. Box 7305 Huntington, WV 25776

Ship To
C.J. Hughes Construction 700 Glessner Ave. Findley, OH

Rep	P.O. Number	Terms	Due Date	Project
RWM	R52721-0086	NET 30 DAYS	5/30/2015	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	RTDB-3297	R-Trac Dump Bed IC-75 S/N: CA003297		6,800.00	6,800.00
1	FREIGHT	Delivery Freight Charge		350.00	350.00
		Rental Period: April 10, 2015 - May 7, 2015			
		Out of State Tax			0.00

RECEIVED
MAY 13 2015
BY: _____

ENTERED
MAY 13 2015

ok To Pay
Po R52721-0086
Job H14-2700
CL 15-2721
Gk 5810-7150.7

ENTERED
MAY 21 2015
in file

Total	\$7,150.00
Payments/Credits	\$0.00
Balance Due	\$7,150.00

Payment is due within 30 days of the invoice date. All past due accounts will be assessed a 1.5% per month FINANCE CHARGE, which is a 18% ANNUAL RATE.



UCO Equipment Inc.

4045 Highway 5

Cabot, AR 72023

(501) 941-4330



Invoice

Date	Invoice #
5/8/2015	0021970

Bill To
C.J. Hughes Construction P.O. Box 7305 Huntington, WV 25776

Ship To
C.J. Hughes Construction 700 Glessner Ave. Findley, OH

Rep	P.O. Number	Terms	Due Date	Project
RWM	R52721-0086	NET 30 DAYS	6/7/2015	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	RTDB-3297	R-Trac Dump Bed 1C-75 S/N: CA003297		6,800.00	6,800.00
		Rental Period 5/8/2015 thru 6/4/2015			
		Out of State Tax			0.00

ENTERED
500 5/8/15

ok To Pay

PO R52721-0086
Job 114-2700
CL 15-2721
6k 5810-6800.00

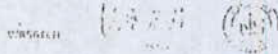
ENTERED
MAY 21 2015
11:30 AM '15

RECEIVED
MAY 13 2015
BY: _____

Total	\$6,800.00
Payments/Credits	\$0.00
Balance Due	\$6,800.00

Payment is due within 30 days of the invoice date. All past due accounts will be assessed a 1.5% per month FINANCE CHARGE, which is a 18% ANNUAL RATE.

COMPANIES



Phone: 877-768-9244

PAGE	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
Page 1 of 1	IN0311158		May 13, 2015	100104
INVOICE			SALES ORDER NO	BO
			ORD470531	

SOLD TO	CJ HUGHES CONST. CO., INC. P.O. BOX 7305 HUNTINGTON, WV. 25776 USA	SHIP TO	CJ HUGHES CONST. CO. INC MARATHON PETROLEUM C/O CH HUGHES 700 GLESSNER AVE ATTEN DANNY 304-751-0725 FINDLAY, OH 45840 USA
----------------	---	----------------	---

ORDER DATE	PO NUMBER	JOB #	SALESPERSON
May 11, 2015	15-2721-044		House

LOCATION	TERMS	BUYER	F.O.B.	SHIP VIA	TERRITORY
PA 10	NET 30	JUSTIN	SHIPPING POINT	UPS GROUND	PA

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY BACK ORD	QTY SHIPPED	UNIT PRICE	AMOUNT
KMP-5B B	PIG, 8" SQUEEGE DRYING	8		8	18.47	147.76
99P	PREPAID PACKAGE					23.94

RECEIVED
RY:

NATIONAL ACCOUNT: CJ HUGHES CONST. CO., INC. ORDER TAKEN BY: KACIE KAY WE APPRECIATE YOUR BUSINESS Please Remit To: PSS Companies 1010 Lamar Ste. 710 Houston, TX 77002	SUBTOTAL	171.70
	TOTAL SALES TAX	11.59
	LESS PAYMENT	
	AMOUNT DUE	183.29

INVOICE
IN0311158

INVOICE

PSS COMPANIES



Phone: 877-768-9244

PAGE	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
Page 1 of 1	IN0310393		May 08, 2015	100104
INVOICE			SALES ORDER NO	EO
			ORD466853	

SOLD TO CJ HUGHES CONST. CO., INC. P.O. BOX 7305 HUNTINGTON, WV. 25776 USA	SHIP TO CJ HUGHES CONST. CO., INC 623 OHIO AVE HUNTINGTON, WV 25701
---	---

ORDER DATE	PO NUMBER	JOB #	SALESPERSON
Apr 29, 2015	162721-032		Brian Parrish
LOCATION	TERMS	BUYER	F.O.B.
PA16	NET 30	JUSTIN CAMPBELL	
		SHIP VIA	TERRITORY
		N.D.A. - UPS	

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY BACK ORD	QTY SHIPPED	UNIT PRICE	AMOUNT
NS	PRESSURE GAUGE, 0-1000 PSI, LIQUID FILLED, 4" 1/4" NPT LOWER MOUNT, 213.53-4-1000-1/4LM-C4	1		1	54.16	54.16
NS	CALIBRATION PAPERS/SERVICE CHARGE	1		1	55.00	55.00
99FFF	UPS OVERNIGHT SERVICE TO ARRIVE ON MAY 1, 2					48.84

COMMENTS: NATIONAL ACCOUNT: CJ HUGHES CONST. CO., INC. ORDER TAKEN BY: MARIE MEEKS WE APPRECIATE YOUR BUSINESS Please Remit To: PSS Companies 1010 Lamar Ste. 710 Houston, TX 77002	RECEIVED MAY 14 2015 BY: _____	SUBTOTAL 158.00
		TOTAL SALES TAX 11.06
	INVOICE IN0310393	LESS PAYMENT
	INVOICE	AMOUNT DUE 169.06

ENTERED
 MAY 21 2015
 IN TO AP

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023863

Invoice Amount: \$5,222.10
Invoice Date: 05/12/2015
Date Out: 04/07/2015 Tue 08:00 AM
Billed From: 04/21/2015 Tue 08:00 AM
Date In: 05/07/2015 Thu 09:01 AM
Reference #: G11783-011

Customer: 2459090
Bill to: C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: Jamie D Buhrow
Sales Rep: TYLER TRESIZE
PO #: R52721-0042

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
-----	-------------	-----	------	-------	-------

Rental Items

1	CATERPILLAR MODEL 316EL HH 316E L HYDRAULIC EXCAVATOR ID NO: R80478 SERIAL NO: 0DZW01561	\$780	\$1,755	\$5,220	5,070.
HRS OUT: 370.0 CURRENT SMU: 526.0 Total: 156.0					

1	CATERPILLAR MODEL 316 CLCPR ID NO: R81519A SERIAL NO: 0XXD20707				
---	--	--	--	--	--

Rental Subtotal: 5,070.

Miscellaneous Items

1	ENVIRO DISPL FEE				76.0
1	ENVIRO DISPL FEE				76.0

ok To Pay

PO R52721-0042

Job H14-2700

CL 15-2721

GL 5810-5222.10

ENTERED
MAY 14 2015

Please Remit Payment To:

Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase

LEASE PAY FROM THIS INVOICE

RECEIVED
MAY 14 2015
BY: _____

Invoice Total 5,222.10

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

ENTERED
MAY 21 2015
IN TO A/P

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300023868

Invoice Amount: \$7,327.60
Invoice Date: 05/13/2015
Date Out: 03/24/2015 Tue 08:00 AM
Billed From: 04/21/2015 Tue 08:00 AM
Billed Thru: 05/19/2015 Tue 08:00 AM
Reference #: G11787-03

Bill to: Customer: 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By:
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0041

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
-----	-------------	-----	------	-------	-------

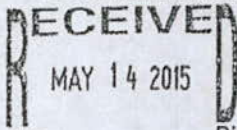
Rental Items

1.	CATERPILLAR MODEL 316EL 316E L HYDRAULIC EXCAVATOR ID NO: R7936D SERIAL NO: 0DZW00143	\$780	\$1,755	\$5,220	5,220.
	HRS OUT: 1437.0				
1.	CATERPILLAR MODEL 316 HCPLR ID NO: R76267A SERIAL NO: R77066CPLR				
1.	CATERPILLAR MODEL 316 THUMB ID NO: R78478A SERIAL NO: 07JW15207	\$250	\$585	\$1,620	1,620.
1.	CATERPILLAR MODEL 316 30"GD ID NO: R84434A SERIAL NO: 0NBC11695	\$0	\$0	\$0	
1.	CATERPILLAR MODEL 316 24"GD ID NO: R81245A SERIAL NO: 0MHJ02627	\$0	\$0	\$0	

Rental Subtotal: 6,840.00

Miscellaneous Items

1	ENVIRO DISPL FEE				102.6
1	PERMIT FEE				135.0
1	WELD PLATE ACROSS TEETH				250.0



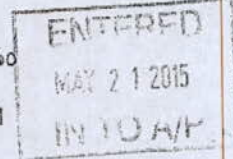
CONFIRMED
L-1028 sls/lis/ld

ok TS PM
Po R52721-0041

job H14-2700

CL 15-2721

GL 5810-7327.60



BY: Billed for 4 weeks from 4/21/2015 8:00 AM thru 5/19/2015 8:00 AM

Invoice Total 7,327.60

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

Please Remit Payment To:

Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase

LEASE PAY FROM THIS INVOICE



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

Invoice

Page 1/1
 Invoice 210957
 Date 5/7/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776

 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	04/26/2015 - 05/02/2015	152721018	Net 30
Quantity	Description	Rate	Amount
1.00	QUOTE# 15-108-0206 - ZACH 304-751-7744 LUMP SUM PROJECT 4/27	\$1,680.00	\$1,680.00
6.75	LUMP SUM PROJECT OVERTIME	\$52.50	\$354.38

more

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$0.00
 Total \$2,034.38

ENTERED
 MAY 21 2015
 IN TO AWP

CHANGE
 ORDER
 MAY 18 2015
 PO TB

RECEIVED
 MAY 11 2015
 BY: _____

We Make Roads Safer!

Our D-U-R-S No
00-503-8336

NATIONAL LIME & STONE COMPANY

SINCE 1903
Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

Page 1 of 2

MARATHON/

BILL TO C.J. HUGHES CONSTR.
P O BOX 7305
HUNTINGTON, WV 25776

SHIP TO GENERAL ACCOUNT
TO GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	420641	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
-----------	--------------------------	---------------------	----------	-----	--------

05-12	729954	703 02 CONCRETE SAND	3.70 Haul PT	TN	19.73
05-12	729968		3.70 Haul PT	TN	19.11
05-12	729971		3.70 Haul PT	TN	20.90
05-12	729976		3.70 Haul PT	TN	19.81
05-12	729978		3.70 Haul PT	TN	19.99
05-12	729981		3.70 Haul PT	TN	20.75
05-12	729983		3.70 Haul PT	TN	19.86
05-12	729984		3.70 Haul PT	TN	19.10
05-12	729985		3.70 Haul PT	TN	19.75
		Daily Tons			179.00
		Price per Ton : 30.30 Total			179.00
		Sub Total			179.00
		Hauling Charge 0005			662.31
		Total			6,086.02

524.34

Moved \$524.34 to PO 4100450016. 5,561.68

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
The National Lime & Stone Co. Findlay, Ohio - An Equal Opportunity Employer

Our D-U-N-S No.
00-503-8336

NATIONAL LIME & STONE COMPANY

SINCE 1903
Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

MARATHON/

BILL C.J. HUGHES CONSTR.
TO P O BOX 7305
HUNTINGTON, WV 25776

SHIP GENERAL ACCOUNT
TO GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	420641	15-MAY-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount

4100 35597 \$5,501.68
4100 450061 \$524.34
\$5,501.68

Due Date	Total
14-JUN-15	\$6,086.02

----- Please Detach & Remit Below Stub With Payment ----- Please Detach & Remit Below Stub With Payment ----- Please Detach & Remit Below Stub With Payment -----
C.J. HUGHES CONSTR.

Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
420641	15-MAY-15	322960-036	\$6,086.02	

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
The National Lime & Stone Co. Findlay, Ohio - An Equal Opportunity Employer

MARATHON PETROLEUM COMPANY LLC
Attn: Heath Bricker
Project HEP1-73 Reserve

C.J. HUGHES CONSTRUCTION CO., INC.
P.O. BOX 7805
HERRINGTON, WY 82736

EMAILED

JUL 31 2015

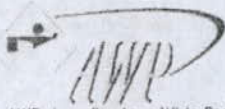
MARK
PFC

Location of Work Site:
Plan/Order Number:
Contract Object:
CJ Hughes Job/CC#

4100450016

Farmley, OH
496999597
078117
14270015773

LABOR CLASSIFICATION	EMPLOYEE	MOB	MON	TUE	WED	THU	FRI	SAT	SUN	Demo	Total	OT	OT	OT	RT	OT	RT	OT	OT	TOTAL	PER DEM	PER DAY	PER HRS	
		HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HRS	HRS	HRS	RATE	RATE	RATE	COST	COST	COST				
Supervisor Mechanical	D. Skoone	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$105.20	\$136.20	\$166.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	0	
Foreman-Labor (B) Labor Union	J. Marcum	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$72.52	\$75.61	\$117.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	0	
Foreman-Welder welds	J. Ross	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$108.27	\$138.57	\$169.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.50	0	
Welder-Welder	J. Burton	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$65.00	\$83.38	\$98.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	0	
Operator Grp 1- Operators Trade	T. Stevens	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$75.01	\$96.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	
Operator Grp 1- Operators Trade	G. Simpson	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$75.01	\$96.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	
Operator Grp 1- Operators Trade	C. Whenthorpe	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$75.01	\$96.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	
Operator Grp 1- Operators Trade	C. Haulbert	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$75.01	\$96.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	
Operator Grp 1- Operators Trade	C. Haulbert	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$75.01	\$96.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	
Operator Grp 1- Operators Trade	D. Keaton	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$103.77	\$133.95	\$164.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	0	
Operator Grp 1- Operators Trade	R. Oney	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$63.85	\$70.99	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0	
Laborer	D. Keaton	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$53.85	\$70.99	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0	
Laborer	J. Miller	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$53.85	\$70.99	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0	
Laborer	B. Smith	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$53.85	\$70.99	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0	
Laborer	B. Butler	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$53.85	\$70.99	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	0	
Truck Driver	C. Shagan	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$66.00	\$85.50	\$104.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	0	
TOTAL LABOR																							\$0.00	
TOTAL LABOR WAGES																							\$0.00	
EQUIPMENT																								
Truck w/No Tools	1250	0	0	0	0	0	0	0	0	0	0	0	0	\$ 74.90									\$0.00	
Truck w/No Tools	1230	0	0	0	0	0	0	0	0	0	0	0	0	\$ 71.90									\$0.00	
Truck w/No Tools	142	0	0	0	0	0	0	0	0	0	0	0	0	\$ 11.90									\$0.00	
Truck w/No Tools	1204	0	0	0	0	0	0	0	0	0	0	0	0	\$ 21.90									\$0.00	
Dump Truck	1816	0	0	0	0	0	0	0	0	0	0	0	0	\$ 36.00									\$0.00	
Working Rig 1	Buss	0	0	0	0	0	0	0	0	0	0	0	0	\$ 35.00									\$0.00	
Cat 835 Excavator w/Attachment	1112	0	0	0	0	0	0	0	0	0	0	0	0	\$ 136.00									\$0.00	
Tractor/Trailer Combination	13415	0	0	0	0	0	0	0	0	0	0	0	0	\$ 63.00									\$0.00	
Tractor/Trailer Combination	70541	0	0	0	0	0	0	0	0	0	0	0	0	\$ 63.00									\$0.00	
Flat Bed Trailer	18329	0	0	0	0	0	0	0	0	0	0	0	0	\$ 10.00									\$0.00	
Tractor - #1-650	C18	0	0	0	0	0	0	0	0	0	0	0	0	\$ 48.00									\$0.00	
Tool Trailer	18460	0	0	0	0	0	0	0	0	0	0	0	0	\$ 47.00									\$0.00	
Tool Trailer	18114	0	0	0	0	0	0	0	0	0	0	0	0	\$ 47.00									\$0.00	
Tractor Box	18 34	0	0	0	0	0	0	0	0	0	0	0	0	\$ 18.50									\$0.00	
Air Compressor	AC512	0	0	0	0	0	0	0	0	0	0	0	0	\$ 16.50									\$0.00	
Air Compressor	AC500	0	0	0	0	0	0	0	0	0	0	0	0	\$ 16.50									\$0.00	
Swamp Melt (Batterson)		0	0	0	0	0	0	0	0	0	0	0	0	\$ 4.00									\$0.00	
Ford Farm Tractor	ET1	0	0	0	0	0	0	0	0	0	0	0	0	\$ 34.50									\$0.00	
Skid Steer	9401	0	0	0	0	0	0	0	0	0	0	0	0	\$ 33.00									\$0.00	
Bertrand Machine	968	0	0	0	0	0	0	0	0	0	0	0	0	\$ 43.00									\$0.00	
TOTAL EQUIPMENT																							\$0.00	
MATERIAL/RENTALS															Amount		1.8% M/U							
10 180 Excavator - 17957															\$0.00		13.00%						\$0.00	
Van Attachments															\$0.00		13.00%						\$0.00	
CAT 835 Excavator - #17960															\$0.00		13.00%						\$0.00	
CAT 336 Excavator - #20499															\$0.00		13.00%						\$0.00	
CAT 285 Tractor Loader - #31735															\$0.00		13.00%						\$0.00	
K-75 Manure															\$0.00		13.00%						\$0.00	
JO 420 8714 - #74275															\$0.00		13.00%						\$0.00	
JO 420 8714 Boom															\$0.00		13.00%						\$0.00	
JO 420 8714 Forks															\$0.00		13.00%						\$0.00	
2888 Curing En														Unit Price	\$ 38.95		\$				13.00%			\$
Sandblast Sand Bags EA														Est Price	\$ 6.57		\$				13.00%			\$
Sand Bags EA															\$						13.00%			\$
Roll Pallet EA															\$ 109.74		\$				13.00%			\$
Rebar Posts EA															\$						13.00%			\$
9x6x8															\$						13.00%			\$
58x Fence FT															\$ 0.33		\$				13.00%			\$
Straw Bales EA															\$						13.00%			\$
#2 Stone															\$						13.00%			\$
18 Sand - 199727															\$ 6.52		\$				13.00%			\$
Dump Truck EA															\$ 1,410.79		\$				13.00%			\$ 1,564.00
AAP 220141															\$ 2,400.00		\$				13.00%			\$ 2,712.00
JB Express 195621															\$ 2,900.00		\$				13.00%			\$ 3,277.00
JB Express 195624															\$ 2,400.00		\$				13.00%			\$ 2,712.00
JB Express 195625															\$ 2,400.00		\$				13.00%			\$ 2,712.00
JB Express 195626															\$ 2,900.00		\$				13.00%			\$ 3,277.00
National Lime 629418															\$ 587.53		\$				13.00%			\$ 670.19
National Lime 629407															\$ 587.53		\$				13.00%			\$ 670.19
Southwest Plus Sinks 1178															\$ 110.76		\$				13.00%			\$ 127.16
Ohio CAT 8920002025															\$ 3,162.00		\$				13.00%			\$ 3,573.26
AAP 222443															\$ 340.00		\$				13.00%			\$ 384.20
TOTAL MATERIAL																							\$ 31,547.45	
																							\$ (946.20)	
TOTAL TARGETED COST																							\$ 30,601.25	



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

Page 1/1
 Invoice 220168
 Date 6/29/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776
 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	06/21/2015 - 06/27/2015	15-2721-053	Net 30
Quantity	Description	Rate	Amount
7.00	EQUIPMENT RENTAL QUOTE# 15-108-0983 1-75 SHOULDER CLOSURE LUMP SUM DAILY EQUIPMENT RENTAL	\$185.00	\$1,295.00

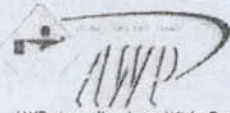
VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$71.23
 Total \$1,366.23

Type	Quantity	Amount
Straight Time Hours	0.00	\$0.00
Over Time Hours	0.00	\$0.00

RECEIVED
 JUL 02 2015
 RY

Wesley Roads Sales



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptrafflc.com

Invoice

Page 1/1
 Invoice 220141
 Date 6/29/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776
 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	06/14/2015 - 06/20/2015	15-2721-053	Net 30
Quantity	Description	Rate	Amount
	EQUIPMENT RENTAL QUOTE# 15-108-0983 I-75 SHOULDER CLOSURE		
4.00	LUMP SUM DAILY EQUIPMENT RENTAL	\$185.00	\$740.00
1.00	DELIVERY OF EQUIPMENT 6/17	\$630.00	\$630.00

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$40.70
 Total \$1,410.70

RECEIVED
 JUL 02 2015

J.B. Express, Inc.
P.O. Box 91
27311 U.S. RT. 35
Chillicothe, OH 45601
Ph: 740-702-9830 Fax: 740-702-9821

DUPLICATE	SHIPPER NUMBER	PRO NUMBER	
07/14/15	R52721-0315	195623	
INVOICE DATE	DATE LOADED	DATE DELIVERED	MILES
6/29/15	6/24/15	6/26/15	1,241
UNIT NUMBER	CUSTOMER NUMBER		
106 - 1027	14807		

C.J HUGHES CONSTRUCTION
C. J. Hughes Construction
EMAIL:DBRICKY@CJHUGHES.C
HUNTINGTON, WV 25576-

MARATHON FINDLEY STATION
700 GLESSNER AVE
FINDLAY, OH 45840

SOUTHWEST PIPE SERVICE
1700 NEWMAN ROAD
ALVIN, TX 77512

Bill-to Ref# R52721-0315

PIPE	45,000 lbs		
LINE HAUL		2,900.00 / flat	\$2,900.00

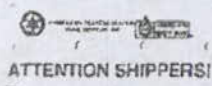
RECEIVED
JUN 29 2015

Terms: Net 15

PLEASE REMIT TO:
J.B. Express, Inc.
P.O. Box 91
Chillicothe, OH 45601

\$2,900.00

195623



ATTENTION SHIPPERS! FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No _____
Carrier No _____
Date 6/24/15

Page 1 of 1
(Name of carrier) _____ (SCAC) _____

TO:
Consignee Southwest Pipe Services
Street 1700 Newman St.
City Alvin State TX Zip Code 77512

FROM:
Shipper Marathon Pipe Line - Findlay
Street 790 Glassner Ave
City Findlay State OH Zip Code 45840
~~877-627-5463 (MARLINE)~~

No. of Units & Container Type	Basic Description	Total Quantity (Weight, Volume, etc.)	Weight (Subject to Tare)	Rate	Charges (For Carrier Use Only)
<u>1 TT X</u>	<u>NA2212, Asbestos, 9, PG III</u>	<u>17 pints</u>			

J.B. Express
Load Ref # 145623

PLACARDS TENDERED: YES NO

WEIGHT C.O.D. TO ADDRESS
COD Amt: \$ _____

Signature _____

SHIPPER Marathon Pipe Line CARRIER J.B. EXPRESS (Simpson)
 PER Heath Bricker 419-348-3269 PER Chris Simpson
 DATE 6-26-15 DATE 6/24/15

20 pcs

J.B. Express, Inc.
 P.O. Box 91
 27311 U.S. RT. 35
 Chillicothe, OH 45601
 Ph: 740-702-9830 Fax: 740-702-9821

DUPLICATE SHIPPER NUMBER TRU NUMBER
 07/15/15 R52721-0315 195624

INVOICE DATE DATE LOADED DATE DELIVERED MILES
 6/30/15 6/24/15 6/26/15 1,241

UNIT NUMBER CUSTOMER NUMBER
 14807

B
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L
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O
C J HUGHES CONSTRUCTION
 C. J. Hughes Construction
 EMAIL: DBRICKEY@CJHUGHES.C
 HUNTINGTON, WV 25576-

D
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S
MARATHON FINDLEY STATION
 700 GLESSNER AVE.
 FINDLAY, OH 45840
 SOUTHWEST PIPE SERVICE
 1700 NEWMAN ROAD
 ALVIN, TX 77512

Bill-to Ref# R52721-0315

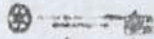
DESCRIPTION OF ARTICLES OR COMMODITY	WEIGHT	RATE	CHARGES
PIPE	45,000 lbs		
LINE HAUL		2,900.00 / flat	\$2,900.00

RECEIVED
 JUL 02 2015

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
 P.O. Box 91
 Chillicothe, OH 45601

TOTAL \$2,900.00



270873-DH

ATTENTION Shipper

FLIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

105672
Page 1 of 1

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Bell Logistics

(Name of carrier)

(BAC)

Date 6/24/15

Collect on Delivery (COD), and other special instructions, must appear before shipper's name or endorsement printed in Items 4, 5, 6, & 7.

OR
Southeast Pipe Services
1700 E. Main St.
Alvin TX Zip Code 77512

FROM
Shipper Marathon Pipe Line - Findlay
Street 790 Glassner Ave
City Findlay State OH Zip Code 45840
Phone 877-627-5463 (HAPLENE)

Vehicle

Vehicle Number

No. of Units & Container Type	HM	HAZARD DESCRIPTION Proper Shipping Name, Hazard Class or UN or ICA Number, Proper Shipping Name, UN or ICA Number, Packing Group	TOTAL QUANTITY (Weight, Volume, Cubic, etc.)	WEIGHT (Charged to Consignor)	RATE	CHARGES (For Carrier Use Only)
1 TT	X	NA2212, Asbestos, 9, PG III	30			

PLACARDS TRANSPORTED: YES NO
I hereby declare that the contents of this transportation are fully and accurately described herein by the proper shipping name and hazard class, packing group and identification number, and that I am subject to proper handling, stowage, lashing, securing, unloading and unlashment according to applicable international and national governmental regulations.

SHIP TO ADDRESS
COD AUG 5
I hereby declare that my entire liability of this shipment extends to the carrier and is subject to the terms and conditions of the bill of lading.

SHIPPER'S SIGNATURE
TOTAL CHARGES \$
FREIGHT CHARGES

RECEIVED, subject to the classification and grades in effect on the date of the issue of this Bill of Lading, the property described herein to represent goods, wares, or other contents and condition of contents of packages, packages, sealed, consigned, and delivered as indicated above which will remain the sole risk of the shipper until the goods are received by the consignee in conformity with the terms of the bill of lading.

Carrier and as in each party of any item mentioned in all or any part of this bill of lading, the carrier shall be held liable for the loss of or damage to the property described herein.

SHIPPER Marathon Pipe Line
419-348-3099

CARRIER Bell Log
PER Lew T Banks
DATE 6-24-15

Domestic post-office address of shipper

STITLE F3004 © 2001 LABELMASTER® (2005) 001-0008 www.labelmaster.com

1800 207 0517

J.B. Express, Inc.
 P.O. Box 91
 27311 U.S. RT. 35
 Chillicothe, OH 45601
 Ph: 740-702-9830 Fax: 740-702-9821

DUPLICATE
 DUE DATE 07/16/15 SHIPPER NUMBER R52721-0315 PRO NUMBER 195625
 INVOICE DATE 7/1/15 DATE LOADED 6/24/15 DATE DELIVERED 6/26/15 MILES 1,241
 UNIT NUMBER CUSTOMER NUMBER 14807

CJ HUGHES CONSTRUCTION
 C. J. Hughes Construction
 EMAIL DBRICKY@CJHUGHES.C
 HUNTINGTON, WV 25576

DELIVERY TO:
 MARATHON FINDLEY STATION
 700 GLESSNER AVE
 FINDLAY, OH 45840
 SOUTHWEST PIPE SERVICE
 1700 NEWMAN ROAD
 ALVIN, TX 77512

Bill-to Ref# R52721-0315

DESCRIPTION OF ARTICLES OR COMMODITY	WEIGHT	RATE	CHARGES
PIPE	45,000 lbs		
LINE HAUL		2,900.00 / flat	\$2,900.00

RECEIVED
 JUL 02 2015

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
 P.O. Box 91
 Chillicothe, OH 45601

TOTAL \$2,900.00

195671

ATTENTION

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 7242

Carrier No.

Page

Bell Logistics

(Name of carrier) (SCAC)

Date 6/24/15

TO: Consignee
Street 29
City A
Zip Code 77512

FROM: Shipper
Marathon Pipe Line - Findlay
Street 790 Glassner Ave
City Findlay State OH Zip Code 45840
577-227-5463 (MAPLINE)

NO. OF A. Cones	Type	BASIC DESCRIPTION UN or NA Method, Proper Shipping Name, Hazard Class, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (Per Carrier Use Only)
		Asbestos, 9, PG III	25 units			

PLACED BY NO
I hereby declare that the contents of this bill of lading are true and accurate and that the goods are in conformity with the description on the bill of lading.

REMIT C.O.B. TO: ADDRESS
COD
FREIGHT CHARGES
PREPAID COLLECT

SHIPPER Marathon Pipe Line
PER Heath Bickner 419-348-3059

CARRIER Bell Logistics
PER Donald J. L... 1

DATE 6/24/15

J.B. Express, Inc.
 P.O. Box 91
 27311 U.S. RT. 35
 Chillicothe, OH 45601
 Ph: 740-702-9890 Fax: 740-702-9821

DUPLICATE
 DUE DATE 07/15/15 SHIPPER NUMBER RS2721-0315 PKU NUMBER 195626
 INVOICE DATE 6/30/15 DATE LOADED 6/24/15 DATE DELIVERED 6/25/15 MILES 1,243
 UNIT NUMBER CUSTOMER NUMBER 14807

TO: C.J. HUGHES CONSTRUCTION
 C. J. Hughes Construction
 EMAIL DBBUCKEY@CJHUGHES.C
 HUNTINGTON, WV 25576

ORIGIN: MARATHON FINDLEY STATION
 700 GLESSNER AVE
 FINDLAY, OH 45840

DESTINATION: SOUTHWEST PIPE SERVICE
 1700 NEWMAN ROAD
 ALVIN, TX 77512

Bill-to Ref# RS2721-0315

1	DESCRIPTION OF ARTICLES OR COMMODITY	WEIGHT	RATE	CHARGES
	PIPE	45,000 lbs		
	LINE HAUL		2,900.00 / flat	\$2,900.00

Terms: Net 15

PLEASE REMIT TO: J.B. Express, Inc.
 P.O. Box 91
 Chillicothe, OH 45601

TOTAL \$2,900.00



12-7672

70979-01

ATTENTION SHIPPERS! FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

FRIGHT BILL OF LADING

Shipper No. NA2212

Page 1 of 1 Bell Logistics Carrier No. _____ Date 6/24/15

TO: Southwest Pipe Lines
 Street: 700 Newman St.
 City: Wendell State: TX Zip Code: 75783
 Shipper: Marathon Pipe Line - Findlay
 Street: 790 Wassner Ave.
 City: Findlay State: OH Zip Code: 45840
 Phone: 877-627-5463 (MAPLINE)

No. of Cans	Freight Shipping Name, UN or NA Number, etc.	DESCRIPTION	TOTAL QUANTITY	WEIGHT	RATE	CHARGES
<u>1</u>	<u>X NA2212</u>	<u>OS, 9, III</u>	<u>35 pipes</u>			

6-25-15
 35 pipes

PLACED: YES NO
 RECEIVED: YES NO
 FREIGHT COLLECT TO: COD Amt: \$ _____
 C.O.D. FEE: PREPAID COLLECT
 TOTAL CHARGES: \$ _____

SHIPPER: Marathon Pipe Line
 PER: Head Office 417-348-3059
 CARRIER: Bell Logistics
 PER: John Mason
 DATE: 6-24-15

U.S. L.C. No. 74
90-103-8-02

NATIONAL LIME & STONE COMPANY

Page 1 of 1

MARATHON

Post Office Box 120
Findlay, Ohio 45839-0120
Phone 419-422-4444 Fax 419-427-5114

BILL TO: C.J. HUGHES CONSTR
P.O. BOX 7365
HUNTINGTON, WV 25776

SHIP TO: GENERAL ACCOUNT
GENERAL ACCOUNT

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
15274	322960-036	F-24	Findlay Stone	429418	30-JUN-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
06-24	736015	57 CRUSHED STONE	3.70 Haul PT	TN	
			18.73		
06-24	736026		3.70 Haul PT	TN	
			19.09		
		Daily Tons	37.82		
		Price per Ton	11.10 Total		419.80
		Sub Total	37.82		419.80
		Hauling Charge 0005			139.93
		Sales Tax			37.78
		Total			597.51

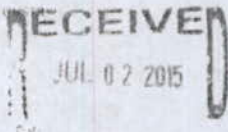
Due Date	Total
30-JUL-15	597.51

Please Detail & Review Before Sign or Payment

Please Detail & Review Before Sign or Payment

Please Detail & Review Before Sign or Payment

C.J. HUGHES CONSTR



Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
429418	30-JUN-15	322960-036	597.51	

A LATE PAYMENT CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES. ACCOUNTS WITH BALANCE DUE WILL BE SUBJECT TO A 3% LOSS OF CREDIT PRIVILEGES. QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND PURCHASES SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL. ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE CANADIAN STANDARD SCT 10-103 (AS AMENDED).
The National Lime & Stone Company, Inc. Findlay, Ohio. An Equal Opportunity Employer.

Our D-U-N-S No.
00-103-6376

NATIONAL LIME & STONE COMPANY

Page 1 of 1

1120 lima ave

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

BILL C.J. HUGHES CONSTR.
TO P.O. BOX 7305
HUNTINGTON, WV 25776

SHIP
TO

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
152721	322960-003	F-41	Findlay Ready Mix	429407	30-JUN-15

Ship Date	Car No. or Load Slip No.	Product Description	Price	UOM	Quantity	Amount
06-17	100916	6 GRT GROUT	110.00	CY	5.00	550.00
		Sales Tax				37.13
		Total				\$587.13

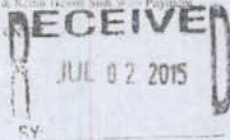
Due Date	Total
30-JUL-15	\$587.13

New Order & Remittance Stub No. Payment

New Order & Remittance Stub No. Payment

New Order & Remittance Stub No. Payment

C.J. HUGHES CONSTR.



Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
429407	30-JUN-15	322960-003	\$587.13	

A DEFERMENT FEE OF 1% PER MONTH PLUS OUR APPLICABLE CHARGES ON ALL PAST DUE BALANCES
WILL BE CHARGED TO YOUR ACCOUNT. ALL CONTRACTS AND AGREEMENTS SUBJECT TO EMPLOYER'S PRIVILEGES
AND RIGHTS. ALL EMPLOYEES ARE SUBJECT TO THE NATIONAL LABOR STANDARDS ACT OF 1938 AS AMENDED.
The National Lime & Stone Co., Findlay, Ohio - An Equal Opportunity Employer



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

INVOICE

Page 1/1
 Invoice 221375
 Date 7/7/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776
 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328	06/28/2015 - 07/04/2015	15-2721-053	Net 30
Quantity	Description	Rate	Amount
	EQUIPMENT RENTAL QUOTE# 15-108-0983 I-75, FINDLAY, OH 7.00 LUMP SUM DAILY EQUIPMENT RENTAL	\$185.00	\$1,295.00

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$71.23
 Total \$1,366.23

Summary Of Labor Detailed Above		
Type	Quantity	Amount
Straight Time Hours	0.00	\$0.00
Over Time Hours	0.00	\$0.00

RECEIVED
 JUL 13 2015
 BY: _____

We Make Roads Safe!

Southwest Pipe Services, Inc.

PO BOX 2187
Alvin, TX 77512
(281)824-0055



INVOICE

BILL TO
C.J Hughes Construction Co., Inc
Attn: A/P
PO BOX 7305
Huntington, WV 25576

INVOICE # 1178
DATE 07/15/2015
DUE DATE 08/14/2015
TERMS Net 30

PO #
152721057

ACTIVITY	QTY	RATE	AMOUNT
Machine Cleaning - Straight and Round	2,790.10	1.30	3,627.13
Hand Cleaning - Bowed, Bent, or Short	1,378	3.90	5,374.20
1 pc - 40.1' Delivered to Stress Engineering Services 7/15/15	1	300.00	300.00
110 pcs - 3 Trucks - Delivered to PRCI 7/16/15	3	325.00	975.00

BALANCE DUE **\$10,276.33**

Ohio



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300025025

Invoice Amount: \$3,102.00
Invoice Date: 07/14/2015
Date Out: 06/08/2015 Mon 07:54 AM
Billed From: 06/16/2015 Tue 07:54 AM
Date In: 07/06/2015 Mon 02:26 PM
Reference #: G11702-04

Bill to: Customer 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

Written By: Jamie D Buhrow
Sales Rep: TYLER TRESIZE
PO #: R52721-0028

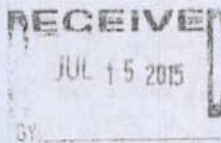
Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	CATERPILLAR MODEL 420E IT 420E IT BACKHOE LOADER ID NO: R79081 SERIAL NO: 0DAN00735	\$495	\$1,260	\$972	972.00*
	HRS OUT: 1459.0 CURRENT SMU: 1539.0 Total: 80.0				
1	CATERPILLAR MODEL 420 24"HD ID NO: R82677A SERIAL NO: BL130718019	\$0	\$0	\$0	
1	CATERPILLAR MODEL 420 BA25H ID NO: R83029A SERIAL NO: 07AW02502	\$210	\$550	\$1,500	1,500.00*
1	CATERPILLAR MODEL 420 54"FK ID NO: R83213A SERIAL NO: 140500578	\$90	\$156	\$450	450.00
1	WERK BRAU MODEL 420 MCPLR ID NO: R78948A SERIAL NO: 172605-1-5				
1	CATERPILLAR MODEL 420 1.3 MP ID NO: R80057A SERIAL NO: 012031523				
	Rental Subtotal:				2,922.00
Miscellaneous Items					
30	FUEL SERVICE CHG				180.00

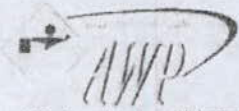
Please Remit Payment To:

Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE



Invoice Total 3,102.00
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



AWP, Inc. dba Area Wide Protective
 826 Overholt Rd. Kent, OH 44240
 800-343-2650 • billing@awptraffic.com

Page 1/1
 Invoice 222443
 Date 7/13/2015

Bill To: C.J. HUGHES CONSTRUCTION (CINC)
 PO BOX 7305
 HUNTINGTON WV 25776
 ZACK DINGUS

Remit To:
 P.O. Box 636219
 Cincinnati, OH 45263

Customer ID	Reference	PO Number	Terms
12328		H15-2721-052	Net 30
Quantity	Description	Rate	Amount
1.00	TRAFFIC CONTROL DESIGN PLANS QUOTE# 15-108-0930 I-75, FINDLAY, OH	\$340.00	\$340.00
	1.00 DESIGN TIME		

VIEW PDF COPIES OF FIELD TICKETS ON AWP'S NEW CUSTOMER PORTAL!
 PORTAL ADDRESS: CUSTOMERS.AWPTRAFFIC.COM
 USERNAME: CUSTOMER ID
 PASSWORD: FIRST 5 DIGITS OF BILL TO ZIP CODE

Tax \$0.00
 Total \$340.00

Type	Quantity	Amount
Straight Time Hours	0.00	\$0.00
Over Time Hours	0.00	\$0.00

RECEIVED
 JUL 17 2015

REC'D SEP 09 2015

C.J. Hughes Construction Company, Inc.
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

Project: HEFII Reroute
Attn: Heath Brickner

MPC Purchase Order Number	4100450016
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272113
	3
Invoice Date	08/31/15

PO Line	DESCRIPTION NO.	ESTIMATE		REMAINING		ACTUAL		PREVIOUSLY INVOICED	Due This Invoice
		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL		
		\$400,000.00							
1	Service w/e *less 3% Discount 8/18/2015 *less 15% Equipment Discount					\$192,476.76 -\$5,774.31 \$0.00		\$166,006.08 -\$4,980.19 \$0.00	\$26,470.68 (\$194.12) \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount					\$187,690.20 -\$5,630.71 \$0.00		\$187,690.20 -\$5,630.71 \$0.00	\$0.00 \$0.00 \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount					\$44,739.83 -\$1,342.19 \$0.00		\$44,739.83 -\$1,342.19 \$0.00	\$0.00 \$0.00 \$0.00
1	Service w/e *less 3% Discount *less 15% Equipment Discount					\$31,542.45 -\$946.27 \$0.00		\$31,542.45 -\$946.27 \$0.00	\$0.00 \$0.00 \$0.00
Totals:		\$400,000.00				\$442,755.76	-\$42,755.76	\$417,079.20	\$25,676.56 \$25,676.56

Pay This Amount

+ 1,855.43 Sales & Use Tax
\$27,531.99 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. S _____

DATE 8/10/2015

CUSTOMER W.O. # 152721

LOCATION FINDLAY, OH - GARSITE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/For	MARK McBRIDE	10			
Welder	↳ MOB	4			
Welder Helper	↳ DEMOB	4			
Operator					
Laborer	TONY STARR	10			
Laborer	↳ MOB	4			
	↳ DEMOB	4			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
1246	Pickup Trk	18		PUMP W/ HAMMER			SPRAYER
	Utility Trk			CONC SAW w/ BLADE			NOSE
	Tool House			TRAILER			
	Dump Trk			WATER TANK			
	Welding Rig						
	Track Exc.						
	Air Comp.						
	Trac. - Low Drag						

COMMENTS/EXTRAS: SAW CUT CONCRETE AND HAMMER OUT FOR SHELLY CO
TO HAUL OFF AND PLACE NEW CONCRETE AT GARSITE
PROPERTY DRIVE WAY ON WESTERN AVE.

Contract Lead Person [Signature]
 Inspector _____

PO#: 152721056

The Shelly Company
1700 Fostoria Ave., Suite 200
PO Box 3100 Findlay, OH 45840
419-422-8854

Invoice No: 36932
Invoice Date: 8/19/2015
Contract: 957805.
CustomerNo: 19406
Terms: Net 30 Days
Due Date: 9/18/2015
Application: 1

To: C J Hughes
PO Box 7305
Huntington, WV 25776

Job Information:
HAN CJ Hughes- Marathon Gasoline

Item - Description	Contract Amount	Contract Quantity	Quantity this Appl	Quantity JTD	U/M	Unit Price	Amount This Appl	Amount To-Date
10 - Asphalt Trench Repair T=4"	13,300.00	175.0000	175.0000	175.0000	SY	76.00	13,300.00	13,300.00
20 - Concrete Drive Repair T=8"	4,720.00	40.0000	56.0000	56.0000	SY	118.00	6,608.00	6,608.00
	<u>18,020.00</u>							

If you have Questions regarding this billing, please contact Findlay area office at 419.422.8854

Change Order	0.00
(Approved) Contract	18,020.00
Revised Contract	<u>18,020.00</u>

Total To Date:	19,908.00
Plus Sales Tax:	0.00
Less Retainage:	0.00
Less Previous Application:	0.00
Total Due This Invoice:	19,908.00

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1 1/2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

Remit to: The Shelly Company
PO Box 781941
Detroit, MI 48278-1941

Customer Name: C J Hughes
Customer No: 19406
Invoice Number: 36932
Invoice Amount: 19,908.00
Contract: 957805.

Amount Remitted: _____

152121

FINDLAY ACE HARDWARE
200 S MAIN ST
FINDLAY, OH 45840
(419) 422-5852

Merchant ID: 670120404402

Sale

*****6315

MASTERCARD

Entry Method: Swiped

Amount: \$ 4.99

Tax: \$ 0.34

Total: \$ 5.33

08/10/15

09:31:08

Inv#: 000004

Appr Code: A30672

Apprvd: Online

Batch#: 004492

Cust #: 5

Customer Copy
THANK YOU!
COME AGAIN!



LOVE'S HOME CENTERS, LLC
1077 BRIGHT ROAD
FINDLAY, OH 45840 (419) 420-7531

- SALE -

SALES#: S1045CB1 1685535 TRANS#: 5162780 08-09-15

23133 SMITH 2 GAL PRO TANK SPRA	29.97
329582 ST 14-FT X 1.5-IN 1000 LB	19.98
329585 ST 2-IN X 27-FT RTCHT TIE	27.94
2 @ 13.97	
209952 3M N95 S/D/F RESPIRATOR W	7.94
2 @ 3.97	
227199 32-GAL ROUND TRASH CAN	15.88

SUBTOTAL:	101.71
TAX:	6.87
INVOICE 13932 TOTAL:	108.58
M/C:	108.58

M/C:XXXXXXXXXXXX6315 AMOUNT:108.58 AUTHCD:A66411
SWIPED REFID:162803104513 08/09/15 19:26:43
CUSTOMER CODE: 152721

STORE: 1045 TERMINAL: 13 08/09/15 19:26:50

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: SCOTT J. ADKINS

WE HAVE THE LOWEST PRICES GUARANTEED!



15212 US RTE 224
FINDLAY, OH 45840
419-422-1586

Ticket: 278526
Date: 8/10/15
Store: 668
Cashier: Madison
Time: 8:54 AM
Register: 2

Item	Qty	Price	Amount
GW LONG NECK BRASS SHUTOFF 4510243	1	6.99	6.99
TIE PIPE 100Z CPD 3188019	1	2.99	2.99
NIPPLE 3/4X1 1/2IN GALV 3180710	1	1.59	1.59
9PC SCREWDRIVER SET WITH RACK CRV 1098087	1	9.99	9.99
GW HOSE 3/4X100 CONTRACTOR 4408200	1	49.99	49.99
TANK 110GAL OVAL 2229862	1	69.99	69.99

Subtotal 141.54
Tax 9.55
Total 151.09

MasterCard 151.09

XXXXXXXXXXXX6315
Auth #: A28569

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

For our Returns Policy, visit
TractorSupply.com/returns

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.



835 Western Avenue • Findlay, OH 45840
419-422-4549 • Fax 419-422-1152



ktequipmentrental.com

Page 1 of

C J HUGHES CONSTRUCTION CO.

Customer #: 31715

Invoice #: 15500
 Status: Closed

P O BOX 7305

PO #: R52721-0433

HUNTINGTON, WV 25776

Operator: SHARON

Invoice Date: Mon 8/10/2015

Terms: On Account

Date Out: Mon 8/10/2015 7:04AM

WESTERN AVE - FINDLAY

Qty	Key	Items	Each	Status	Returned Date	Pric
1	4900-3145	SKID STEER BC S590 HIFLO/CAB/ Meter Out: 707.8 Meter In: 709.2 Total hours on meter: 1.6 4Hrs \$95.00 1day \$140.00 1week \$560.00 4weeks \$1,680.00	\$140.00	Returned	8/10/2015 1:02:00PM	\$140.00
1	4920-9000	BUCKET, SKID STEER 1day \$24.00 1week \$96.00 4weeks \$288.00	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	5000-3228	TRAILER, TDM 9000# 2 5/16" 4Hrs \$30.00 1day \$49.00 1week \$196.00 4weeks \$588.00	\$36.00	Returned	8/10/2015 1:02:00PM	\$36.00
2	5020-1410	CHAINS, LOG 1day \$4.50 1week \$14.00	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	5020-1411	BINDER 1day \$4.50 1week \$14.00	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	4920-2885	SKID STEER HYD BREAKER 500 F 1day \$125.00 1week \$500.00 4weeks \$1,500.00	\$125.00	Returned	8/10/2015 1:02:00PM	\$125.00
1	1300-2337	CONC SAW 24"35 HP FL SAW-LT Meter Out: 306.3 Meter In: 307.8 Total hours on meter: 1.5 4Hrs \$64.00 1day \$80.00 1week \$320.00 4weeks \$960.00	\$80.00	Returned	8/10/2015 1:02:00PM	\$80.00
1	NOTE CLEANING	NOTE CLEANING UP TO A \$100.00 CLEANING CHARGE ON EQUIPMENT IF NOT RETURNED CLEAN INITIALS: _____	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	NOTE HOUR	NOTE HOUR MAX 8 HOURS USE PER DAILY RATE OVER 8 HOURS USE IS A 2 DAY CHARGE! CUSTOMER IS RESPONSIBLE FOR CHECKING THE HOUR METER BEFORE LEAVING PREMISES. INITIAL _____	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	NOTE TRAILER	NOTE TRAILER CUSTOMERS ARE RESPONSIBLE FOR SECURING ALL EQUIPMENT LOADED, TRAILER HOOK UP, TRAILER LIGHTS AND TIRES. CUSTOMER WILL CHECK ALL ITEMS BEFORE LEAVING!! INITIALS: _____	\$0.00	Returned	8/10/2015 1:02:00PM	\$0.00
1	1600-0100	DIAMOND BLADE 24" FLOOR SAW 1day \$105.00 1week \$315.00 4weeks \$630.00	\$105.00	Returned	8/10/2015 1:02:00PM	\$105.00
1	5020-0002	BALL, 2 5/16" WITH OUR EQUIP. 1day \$1.50 1week \$6.00 4weeks \$12.00	\$1.50	Returned	8/10/2015 1:02:00PM	\$1.50
1	5020-0003	REESE ADAPTER & HITCH PIN 1day \$3.00 1week \$9.00	\$3.00	Returned	8/10/2015 1:02:00PM	\$3.00
1	9999-0002	DIESEL FUEL	\$5.92	Pulled		\$5.92
1	9999-0001	GASOLINE	\$5.96	Pulled		\$5.96

Please pay from this invoice.

MON - FRI 7:30 AM - 5:00 PM
 Printed On Mon 8/10/2015 1:05:19PM

SAT 7:30 AM - 12:00 PM
 Software by Point-of-Rental Systems www.point-of-rental.com
 Authorized Service STIHL Dealer

Modification # 5
 Contract-Params 11



835 Western Avenue • Findlay, OH 45840
419-422-4549 • Fax 419-422-1152
ktequipmentrental.com



Invoice #: 15500

C J HUGHES CONSTRUCTION CO.

Page 2 of

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. Hour Meter items allow 8 hours of run time per day, 40 hours per week and 160 a month. Any overage will result in additional charge.

All TIRE repairs are the customers' responsibility. Customer agrees to inspect all tires before leaving the store location.

I certify that I have read and agree to all terms of this contract.

Signature: _____

C J HUGHES CONSTRUCTION CO.

Rental:	\$490.50
Sales:	\$11.88
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$502.38
Sales Tax:	\$33.91
Total:	\$536.29
Paid:	\$0.00
Amount Due:	\$536.29

MON - FRI 7:30 AM - 5:00 PM
Printed On: Mon 8/10/2015 1:05:18PM

SAT 7:30 AM - 12:00 PM
Software by Point-of-Rental Systems - www.point-of-rental.com

Modification # :
Contract Parameters (1)



RECEIVED
DEC 16 2015

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE- Pipeline Engineering
PO Box 7601
Springfield, OH 45501-7601

November 30, 2015
Project No: 0121489.40
Invoice No: 172996

Invoice Total \$2,635.75

Project 0121489.40 MPL – HEF1 8" I-75 Relocation
ID: 078117
PO 4100305897

WBS.MPC.078117.B.I.PT.0P1 \$ 166,316.03

Provide engineering assistance to the Program Leader to complete the Implementation and Closeout phases of the subject project.

Professional Services for Period Ending November 20, 2015

Labor

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	13.50	194.00	2,619.00	
Administrative Support				
Kissner, Marcella	.25	67.00	16.75	
Totals	13.75		2,635.75	
Total Labor				2,635.75

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	2,635.75	159,345.26	161,981.01
Limit			166,316.03
Remaining			4,335.02

TOTAL THIS INVOICE \$2,635.75

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



RECEIVED
OCT 02 2015

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE- Pipeline Engineering
PO Box 7601
Springfield, OH 45501-7601

August 31, 2015
Project No: 0121489.40
Invoice No: 170667

Invoice Total \$13,444.27

Project 0121489.40 MPL – HEF1 8" I-75 Relocation
ID: 078117
PO 4100305897
WBS.MPC.078117.B.I.PT.OP1 \$ 160,000.00

Provide engineering assistance to the Program Leader to complete the Implementation and Closeout phases of the subject project.

Professional Services for Period Ending August 21, 2015

Labor

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	13.00	194.00	2,522.00	
Project Designer				
Barker, Douglas	32.00	136.00	4,352.00	
Senior Designer				
Hull, Daniel	1.00	128.00	128.00	
Administrative Support				
Kissner, Marcella	1.25	67.00	83.75	
Engineer Intern III				
Fuelling, Joshua	32.25	118.00	3,805.50	
Technician II				
Phelps, Justin	26.75	89.00	2,380.75	
Totals	106.25		13,272.00	
Total Labor				13,272.00

Reimbursable Expenses

Mileage			170.00	
Travel (Car Rental, Tolls, Parking, Etc)			2.27	
Total Reimbursables			172.27	172.27

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	13,444.27	144,941.74	158,386.01
Limit			160,000.00
Remaining			1,613.99

TOTAL THIS INVOICE \$13,444.27

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI Invoice number on check For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable



RECEIVED
AUG 28 2015

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE- Pipeline Engineering
PO Box 7601
Springfield, OH 45501-7601

July 31, 2015
Project No: 0121489.40
Invoice No: 169738

Invoice Total \$7,930.02

Project 0121489.40 MPL – HEFI 8" I-75 Relocation
ID: 078117
PO 4100305897

Professional Services for Period Ending July 17, 2015

Labor

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	.25	199.00	49.75	
Associate Professional II				
Woodsmall, David	27.25	194.00	5,286.50	
Project Designer				
Barker, Douglas	4.00	136.00	544.00	
Senior Designer				
Crowley, David	5.25	128.00	672.00	
Administrative Support				
Cooper, Brooke	1.00	67.00	67.00	
Kissner, Marcella	.25	67.00	16.75	
Engineer Intern III				
Fuelling, Joshua	9.50	118.00	1,121.00	
Technician II				
Phelps, Justin	1.00	89.00	89.00	
Totals	48.50		7,846.00	
Total Labor				7,846.00

Reimbursable Expenses

Mileage			10.35	
Other Reimbursable Expenses			73.67	
Total Reimbursables			84.02	84.02

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	7,930.02	137,011.72	144,941.74
Limit			160,000.00
Remaining			15,058.26

TOTAL THIS INVOICE \$7,930.02

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
1 1/2% Interest Monthly After 30 Days www.f-w.com FERN# 37-1123236
Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

MPC Purchase Order Number
4100577200
Cost Object
078117
CJH WO. NO.
H142700 152721
Invoice Number
15272109
9
Invoice Date
07/09/15

Project: HEFI-I Reroute
Attn: Heath Brickner

DATES:	06/01/15 - 06/12/15
--------	---------------------

Revised 1/5/16- changed PO & emailed to Andy Gray
Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE	REMAINING	ACTUAL	PREVIOUSLY	Due This Invoice
		TOTAL	TOTAL	TOTAL	INVOICED	
		\$1,300,000.00				
1	Service w/e			\$1,503,352.23	\$1,389,191.23	\$114,161.00
	*less 3% Discount 06/01/15 - 06/05/15			-\$45,100.57	-\$41,675.74	(\$3,424.83)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
1	Service w/e			\$171,233.35	\$96,718.57	\$74,514.78
	*less 3% Discount 06/08/15 - 06/12/15			-\$5,137.00	-\$2,901.56	(\$2,235.44)
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
1	Service w/e			\$154,228.88	\$154,228.88	\$0.00
	*less 3% Discount			-\$4,626.87	-\$4,626.87	\$0.00
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
	Totals:	\$1,300,000.00	-\$469,832.17	\$1,769,832.17	\$1,586,816.66	\$183,015.51
	Pay This Amount					\$183,015.51

+ 13,224.97 Sales & Use Tax
\$ 196,240.48 Total

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

MPC Purchase Order Number
4100355897
Cost Object
078117
CJH WO. NO.
H142700 152721
Invoice Number
15272109
9
Invoice Date
07/09/15

MAILED ENT'D JUL 09 2015
JUL 09 2015

Project: HEFI-I Reroute
Attn: Heath Brickner

TRX
6/30/15

DATES:	06/01/15 - 06/12/15
--------	---------------------

Invoice Payable Upon Receipt

PO Line	DESCRIPTION NO.	ESTIMATE	REMAINING	ACTUAL	PREVIOUSLY	Due This Invoice
		TOTAL	TOTAL	TOTAL	INVOICED	
		\$1,300,000.00				
1	Service w/e			\$1,503,352.23	\$1,389,191.23	\$114,161.00
	*less 3% Discount 06/01/15 - 06/05/15			-\$45,100.57	-\$41,675.74	(\$3,424.83)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
1	Service w/e			\$171,233.35	\$96,718.57	\$74,514.78
	*less 3% Discount 06/08/15 - 06/12/15			-\$5,137.00	-\$2,901.56	(\$2,235.44)
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
1	Service w/e			\$154,228.88	\$154,228.88	\$0.00
	*less 3% Discount			-\$4,626.87	-\$4,626.87	\$0.00
	*less 15% Equipment Discount			\$0.00	\$0.00	\$0.00
Totals:		\$1,300,000.00	-\$469,832.17	\$1,769,832.17	\$1,586,816.66	\$183,015.51
	Pay This Amount					\$183,015.51

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CH W.O. # H15 2921 DATE 6-01-15
 MFL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Sup. Lm. Tech	Danny Steens	10	Operator	Terry Steens	10
Foreman	Welding Maroney	10	Operator	Charles Wandtke	10
Welder	DEE Ross	10	Other	Cathy Haberit	10
Welder			Re Bender	Doug Keaton	10
Welder Helper	Delome Burton	10	Operator	Greg Stephens	13
Welder Helper	Joanna Chudoff	10	Lab	Brian Kettin	10
Truck Driver					
Truck Driver					
Lab	Ronnie Once	10			
Lab	Brent Smith	10			
Lab	DEE Miller	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (Tag-along) Tool	10	1	4 1/8" x 1/2" steel plate
T-49	Utility Truck	10		Tool House			
80493	Track Exc. (size)	316	T-204	PLY	10		
19360	Track Exc. (size)	316	T-239	PLY	10		
DR	Welding Rig	10	JD	160 track Exc.	10		
	Welding Rig			3 Porta Jaws	10		
8205	Rubber Tire Backhoe	10		26 Swamp Movers	10		
512	Air Compressor	10	509	Air Compressor	10		
70543	Tractor Loadrag	13	M01	Straw Blower	10		
0-8	Dozer (size)	10	FT3	Ford Tractor	10		
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Log coming out on Lima Ave. Cleanup around Chase Boat

Contract Lead Person: [Signature]
 Inspector: [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # H15-0721 DATE 6-03-15
 MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Suppl. Mech	Danny Strems	11	Operator	Terry Strems	11
Foreman Labor 3	Jeremy Marcusa	11	Operator	Charles Wendtke	11
Welder	Jeff Ross	11	Other	Cathy Houbart	11
Welder			Pipe Bender	Doug Keaton	11
Welder Helper	Jerome Butta	11	Operator	Greg Stephens	11
Welder Helper	Joanna Chadwell	11	Laborer	Brian Reiffert	
Truck Driver					
Truck Driver					
Lab	Ronnie Drey	11			
Lab	Brent Smith	11			
Lab	Jeff Miller	11			
Lab	Doug Keaton II	11			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
7250	Utility Truck	11	314	Trailer (Lapwelding) Tool	11	4 R/Ls	P/asts
747	Utility Truck	11		Tool House		8 R/Ls	Duct Tape
70493	Track Exc. (size) 316	11	7204	P/U	11	1	Load Gravel
71360	Track Exc. (size) 316	11	1239	P/U	11		
JR	Welding Rig	11	70	160 track exc.	11		
	Welding Rig			3 Pore Tons	11		
7205	Rubber Tire Backhoe	11		26 Swamp Moss	11		
512	Air Compressor	11	509	Air Compressor	11		
70543	Tractor Lowdrag	11	M01	String Blower	11		
708	Dozer (size) 650	11	FT3	Ford Tractor	11		
7816	Dump Truck (size)	11					
	ATV 4x4						

COMMENTS/EXTRAS: Pulled pipe out of casing on line Ave to Under First Camp
Cut Black top with saw, Welded one end of casing up on line Ave. Hauled dirt
from chise bank

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CH W.O. # H15 2721 DATE 6/3/15
 MPL AFE _____ LOCATION Findlay Dr. 0

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Super Fore	Danny Steens	11	Operator	Terry Steens	11
Foreman	Jeremy Marcum	11	Operator	Charles Madette	11
Welder	Jeff Ross	11	Operator	Cathy Harbit	11
Welder					
Welder Helper	Jerome Burton	11	Pipe Bender	Doug Hector	11
Welder Helper	Joanna Chadwell	11	Operator	Dieg Stephens	11
Truck Driver					
Truck Driver					
Lab	Konnie Oney	11			
Lab	Jeff Miller	11			
Lab	Brent Smith	11			
Lab	Doug Hector II	11			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	11	314	Trailer (Tug-Along) Tool House	11	2 loads	Gravel 4/20/14
T-47	Utility Truck	11					
T-493	Track Exc. (size)	3 1/2	T-304	P/U	11		
T-360	Track Exc. (size)	3 1/2	T-339	P/U	11		
JR	Welding Rig	11	JD	160 Track Exc.	11		
8375	Welding Rig			3 Porta Jons	11		
512	Rubber Tire Backhoe	11		26 Swamp Mats	11		
70543	Air Compressor	11	509	Air Compressor	11		
208	Tractor Loadrag	11	M01	Straw Blower	11		
T-816	Dozer (size)	11	ET3	Ford Tractor	11		
	Dump Truck (size)	11					
	ATV 4x4						

COMMENTS/EXTRAS: Pulled up all of old pipe on South side cut up to 40' joints
 Welded up Casings for grant, Wrapped up all the pipe that was in between of E ramp
 & Lima Ave.

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JOB NO. # H15-2721 DATE 6-04-15
 MP/AFE _____ LOCATION Fredley Dr. D

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Superfore	Donny Steens	10	Operator	Terry Steens	10
Foreman	Jeremy Marcum	10	Operator	Charles Wandtke	10
Welder	Jeff Ross	10	Operator	Cathy Haubar	10
Welder					
Welder Helper	Jerome Burton	10	Pipe Bender	Doug Keaton	10
Welder Helper	Joanna Chadwell	10	Labor	Dwain Refert	10
Track Driver			Operator	Greg Stephens	10
Track Driver					
Lab	Ronnie Gray	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-250	Utility Truck	10	314	Trailer (dragging) Tool	10	1	20' x 6" PVC
T-47	Utility Truck	16		Tool House		1	10 1/2" Fence
19493	Track Exc. (size)	10	T804	PLU	10	1	8 1/2" Fence
19360	Track Exc. (size)	10	T834	PLU	10	1	10' x 4" PVC
JR	Welding Rig	10	JD	160 Track Exc	10	5	40 lbs Bags Concrete
	Welding Rig			3 Porta Jons	10	8	Rolls of Duck Tape
78375	Rubber Tire Backhoe	10	M01	Straw Blower	10	2	Rolls Plaster
509	Air Compressor	10	FT3	Ford Tractor	10	1	6" x 6" Coupling
70543	Tractor Lowdrag	10					
7056	Dozer (size)	10					
-816	Dump Truck (size)	10					
41734	Skid Steer W/MT	10					

COMMENTS/EXTRAS: Fixed 4" drain tile that was broken 5' of then
 Filled Coaming up with gravel Back Filled Parking lots on both sides
 of OFE ramp Deck Filled beside Rush Trucking & put fence back up
 Stack rest of 8" pipe behind Rush Trucking

Contract Lead Person
 Inspector 

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

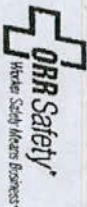
CH W.O. # HIS-2721 DATE 6-05-15
 MFL A/E _____ LOCATION Fordley Oh.'s

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Super Fore. T	Doony Stearns	08	Operator	Tony Stearns	08
Foreman	Jeremy Marcus	08	Operator	Charles Waudtke	08
Welder	Jeff Ross	08	Other	Cathy Haulby	08
Welder					
Welder Helper	Terome Burton	08	Pipe Bender	Doug Keaton	08
Welder Helper	Deanne Chadwell	08	Labor	Baron Rettitt	08
Truck Driver			Operator	Greg Stephens	08
Truck Driver					
Lab	Rennie Gray	08			
Lab	Jeff Miller	08			
Lab	Robert Smith	08			
Lab	Doug Keaton II	08			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-290	Utility Truck	08	314	Trailer (Tagalong) Tool House	08	1	150' #6 wire b
T-47	Utility Truck	08			08	1	150' #6 wire w/
W-493	Track Exc. (size)	08	T-304	P/U	08	3	loads of Stone
T-300	Track Exc. (size)	08	T-309	P/U	08	1	Ton of 15-15-15
JR	Welding Rig	08		3 Paces, Jobs	08	1	2 ton of Lime
	Welding Rig	08		AC Swamp Max	08	1	1000 lbs Seed
78275	Rubber Tire Backhoe	08	M-1	Star Blower	08		
S-09	Air Compressor	08	FT-3	Ford Tractor	08		
	Tractor Loading						
CD-8	Dozer (size)	08					
T-81C	Dump Truck (size)	08					
41734	Skid Steer w/MTT	08					

COMMENTS/EXTRAS: Put Cadweld on pipe for test station. Steel Stamp Trainers on boresite
 Used Rock Hound to pick up loose rock. Took JD truck etc. Back to Huntington

Contract Lead/Inspector
 Inspector *[Signature]*



Louisville, KY / Indianapolis, IN / Cincinnati, OH / Houston, TX / Charleston, WV
 Chicago, IL / Kansas City, MO / Fresno, CA / Little Rock, AR / Tulsa, OK
 Decatur, AL

Bill To:

C. J. HUGHES CONSTRUCTION CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25637-0238

Ship To:

C. J. HUGHES CONSTRUCTION
 CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25776

Invoice #: WIN0001907
 Invoice Date: May 29, 2015
 Page 1 of 3

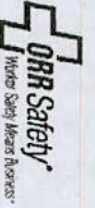
PO #	Customer ID	PackList #	Ship Method	Payment Terms	Ordered By
152721045	R4001300		UPS GROUND	NET 30 / AR	Zack Dingus
Employee ID	Employee Name	Department	Authorization ID	Authorization Name	

Ordered	Shipped	Back Ordered	Ort Item #	Customer Item #	Ort Item Description	Unit Price	Ext. Price
1	1	0			Scott SCBA with 30-Minute Cylinder with Airline	\$112.07	\$112.07
					Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 714222		
1	1	0			Scott SCBA with 30-Minute Cylinder	\$112.07	\$112.07
					Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 714227		
1	1	0			Scott SCBA with 30-Minute Cylinder	\$112.07	\$112.07
					Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 714220		
1	1	0			Scott SCBA with 30-Minute Cylinder	\$112.07	\$112.07
					Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 581355		
1	1	0			Scott SCBA with 30-Minute Cylinder	\$112.07	\$112.07
					Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 714219		

RECEIVED
 JUN 03 2015

For Orders - Call 800-669-1677 For Billing Inquiries - Call 502-774-6557
Please Remit To: 1266 Reliable Parkway, Chicago, IL 60686

SAFETY SOLUTIONS PROFESSIONAL SERVICES PROTECTION SYSTEMS TECHNICAL SERVICES
 An ISO-9001 Certified Corporation



Louisville, KY / Indianapolis, IN / Cincinnati, OH / Houston, TX / Charleston, WV
 Chicago, IL / Kansas City, MO / Fresno, CA / L'Pace, LA / Tupelo, MS
 Decatur, AL

Bill To:

C J HUGHES CONSTRUCTION CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25537-0238

Ship To:

C J HUGHES CONSTRUCTION
 CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25776

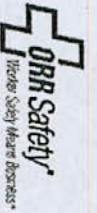
Invoice #: WIN0001907
 Invoice Date: May 29, 2015
 Page 2 of 3

PO #	Customer ID	PackList #	Ship Method	Payment Terms	Ordered By
152721045	R4001300		UPS GROUND	NET 30 / AR	Zack Dingus
Employee ID	Employee Name	Department	Authorization ID	Authorization Name	

Ordered	Shipped	Back Ordered	Orr Item #	Customer Item #	Orr Item Description	Unit Price	Ext. Price
1	1	0			Scott SCBA with 30-Minute Cylinder	\$112.07	\$112.07
Rental Date From: 05/18/2015 To: 05/26/2015 Rate for 714275							
8	8	0			Respirator, Full Facepiece, AV2000, Sz. Med, W/ Conn Seal Nose Cup	\$20.37	\$162.96
Rental Date From: 05/18/2015 To: 05/26/2015 Rate for SC080525728							
1	1	0			Freight Charge	\$550.00	\$550.00
Rental Date From: 01/01/1900 To: 01/01/1900							

For Orders - Call 800-669-1677 For Billing Inquiries - Call 502-774-6557
Please Remit To: 1266 Reliable Parkway, Chicago, IL 60686

SAFETY SOLUTIONS PROFESSIONAL SERVICES PROTECTION SYSTEMS TECHNICAL SERVICES
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Louisville, KY / Indianapolis, IN / Cincinnati, OH / Houston, TX / Charleston, WV
 Chicago, IL / Kansas City, MO / Fresno, CA / LaPlace, LA / Tupelo, MS
 Decatur, AL

Bill To:

C J HUGHES CONSTRUCTION CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25637-0238

Ship To:

C J HUGHES CONSTRUCTION
 CO-HUNTINGTON
 PO BOX 7305
 HUNTINGTON, WV 25776

Invoice #: WIN0001907
 Invoice Date: May 29, 2015
 Page 3 of 3

PC #	Customer ID	PackList #	Ship Method	Payment Terms	Ordered By		
152721045	R4001300		UPS GROUND	NET 30 / AR	Zack Dingus		
Employee ID	Employee Name	Department	Authorization ID	Authorization Name			
Ordered	Shipped	Back Ordered	Ort Item #	Customer Item #	Ort Item Description	Unit Price	Ext Price



Stop waiting on the post office for your invoice!
 Email CREDITDEPARTMENT@ORRCORP.COM to start e-invoicing

Subtotal	\$1,609.52
Misc	\$0.00
Tax	\$112.63
Shipping	\$0.00
Amount Received	\$0.00
Total Due	\$1,722.15

For Orders - Call 800-669-1677 For Billing Inquiries - Call 502-774-6557
Please Remit To: 1266 Reliable Parkway, Chicago, IL 60686

SAFETY SOLUTIONS PROFESSIONAL SERVICES PROTECTION SYSTEMS TECHNICAL SERVICES
 An ISO-9001 Certified Corporation



P.O. Box 1220
Beaver, WV 25813
(304) 255-1525
(304) 252-9806 Fax

P.O. Box 629
Cowen, WV 26206
(304) 226-3299
(304) 226-3067 Fax

P.O. Box 1547
Elkins, WV 26241
(304) 636-6421
(304) 636-3516 Fax

19 Golf Crossing Drive
Cross Lanes, WV 25313
(304) 208-1818
(304) 204-1811 Fax

105 Tennis Center Drive
Martinsburg, OH 45750
(740) 373-5255
(740) 373-5570 Fax

8331 Meade Springer Rd.
Ashland, KY 41102
(606) 928-3477
(606) 928-6045 Fax

P.O. Box 3540
Pikeville, KY 41502
(606) 432-0321
(606) 432-5978 Fax

284 Van Kirk Drive
Fairmont, WV 26554
(304) 534-5454
(304) 534-5888 Fax

INVOICE TO: 208407

C J HUGHES CONST CO INC
ENERGY SERV/ACCT PAYABLE
P.O. BOX 7305
HUNTINGTON WV 25776
US

Invoice No: 343545
Invoice Date: 06/03/2015
Contract No: 136286
Billing Cycle: Monthly
Payment Method: Account
Next Invoice Date: 07/08/2015
Previous Invoices: 4
Page: 1 of 1

Invoice Period: 06/10/2015 to 07/07/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
17853	JOHN DEERE	160GL	1FF160GXVF056118	06/10/2015 - 07/07/2015	\$4300.00	\$4300.00	Y
17257	JOHN DEERE	AT390718	SOLENOIDS 17257	06/10/2015 - 07/07/2015	\$0.00	\$0.00	Y
6193	TAG	35*EXC	BUCKET 075985	06/10/2015 - 07/07/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind

Adjustment Notes:

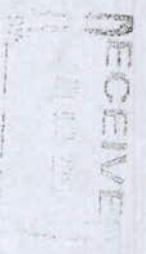
ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

FINDLAY, HANCOCK CO., OH
RENTAL AGREEMENT SIGNED BY: PATRICK BLOSS
OHIO 6.75% SALES TAX CHARGED

Customer PO No: R52721-0029
Tax Exempt No:
Salesperson: PETE CULICERTO



Rental Income: \$4,300.00
Adjustment Amount: \$0.00
Additional Charge Total: \$0.00
Sales Tax: \$280.25
Less Deposit: \$0.00
Invoice Total: \$4,590.25

Signature:

Legacy Farmers Cooperative
 15666 County Road 236
 Findlay, OH 45840
 19-427-6413

Invoice Number 260670
 Invoice Date 06/04/15 15:50:48
 Amount 2,655.08

AWN & PET CREDIT CARD ACCOUNT

Payment Method 32: KRISTIN CRATES
 Location 18 CREDIT CARDS

ITEM	QTY	UFR
5-15-15 -50# BG	40.0000	15.45
TIME-PELLETIZED-50	80.0000	3.49
URA TURF MIX (\$1.1,000.0000	1.59	
ALES TAX-FINDLAY-PETR-STORE	143.01	
ALES TAX-FINDLAY-PETR-STORE	24.87	

SUBTOTAL 2,487.20
 TAXES 167.87
 TOTAL 2,655.08

PAID

2,655.08

Norwalk Concrete Industries

80 Commerce Drive
Norwalk, OH 44857
Phone: (419) 688-8167
Fax: (419) 653-0627

INVOICE 1077129
Invoice Date: 6/1/2015

Sold to: Hughesq
C.J. Hughes Construction Co., Inc
P.O. Box 7305
Huntington, WV 25776

Job Number: 15-2658
Marathon
Ship to: 700 Classroom Ave
Findlay, OH

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
MBRENTJ19.2	Renn Median Barrier J19.2 12' Section	12	1 EA	12	\$281.17	<input checked="" type="checkbox"/>	\$3,374.00
Structure Total							\$3,374.00

Please make check payable to Norwalk Concrete Industries, Inc.
80 Commerce Drive P.O. Box 563 Norwalk, OH 44857
Check out our new website at www.nciprecast.com

Taxable \$3,374.00
Non-Taxable \$0.00
Sub Total \$3,374.00
Tax \$248.61
Invoice Total \$3,618.61
Less Deposit \$0.00
Invoice Balance \$3,618.61

RECEIVED
JUN 04 2015



EXPECT MORE. WE'LL DELIVER.
www.pacvan.com

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300
Billing Inquiries: (866) 613-8778
Sales and Service: (800) 546-1050

Please note our new remittance address

INVOICE
Invoice Date: 06/04/15
Invoice Number: PSI-1943392
Quote No. SFC-210690
GST/HST #:
Page: 1

Bill To: C.J. HUGHES CONSTRUCTION
PO BOX 7305
HUNTINGTON, WV 25776

Ship To: C.J. HUGHES CONSTRUCTION
Danny
700 Gleesner Ave
Findlay, OH

Customer ID CJHUGH
Sales Rep Christopher Blackstone
Local Branch Pac-Van, Inc. - Toledo, OH
RR No RR-187147

P.O. Number
Customer Job No. Patrick Bloss
Purchaser
Terms Net 30 Days

Item/Description	Serial No.	Quantity	Unit Price	Total Price
40' Wide-Open Office Container	GLQ40-0252	1	\$ 375.00	\$ 375.00
Insurance Waiver		1	\$ 45.00	\$ 45.00
For the billing period of 06/04/15 to 07/01/15				

Subtotal: \$375.00
SALES TAX: \$25.31
TOTAL: \$400.31
PMR

Amount Subject to Sales Tax \$ 420.00
Your current account balance as of today is \$ 2,439.46

Subtotal: \$ 420.00
Sales Tax: \$ 28.35
Property Tax Recovery Fee: \$ 0.00
Total This Invoice: \$ 448.35
Amount Due if paid after 07/04/15 \$ 493.19

C.J. HUGHES CONSTRUCTION
Customer ID CJHUGH

Invoice Number PSI-1943392
Invoice Date: 06/04/15
Amount Due: \$ 448.35
Amount Due if paid after 07/04/15 \$ 493.19

Please note our new remittance address

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300

Thank you for your business!

Please detach this portion and return with your payment to



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:

GARBSITE
 1005 LIMA AVE
 FINDLAY, OH 45840 2321

RENTAL RETURN

C#: 304.399.6309 J#: 304.751-0725

Customer: 108266
 C J HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

Invoice #: 52769606-001
 Invoice date: 6/02/15
 Date out: 6/02/15 8:43 AM
 Date in: 6/02/15 3:06 PM
 Job Loc: GARBSITE
 Job No: 1 - GARBSITE
 P.O. #: R527210262
 Ordered By: SKEENS, DANNY
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1.00	14" FLOOR SAW GAS	36.00	50.00	175.00	495.00	50.00
	455918 Make: DIAMONDDPRD Model: CC1213 Ser #: 1300159 GCANK1125194					
	DIAMONDDPRD, CC1213 14" FLOOR SAW GAS					
	Billed from 6/02/15 thru 6/02/15					
1.00	14" DIAMOND BLADE ASPHALT	49.00	51.00	51.00	145.00	49.64
	563407 Make: NA Model: NA Ser #: 888900088					
	DIAMOND BLADE 14"ASP,NA,NA					
	OUT: .010 IN: .100					
	TOTAL: .090					WEAR CHG: .36

SALES ITEMS:

Qty	Item Number	Unit	Price
1	SBRO200310	EA	9.500
1	FUEL CONVENIENCE CHARGE	EA	1.100
1	ENVIRONMENTAL	EA	
1	RETURNED FULL RENTAL PROTECTION PLAN	EA	

Sub-Total: 125.60
 Tax: 8.49
 Total: 134.09

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

1. The total charges are an estimate based on the estimated rental period provided by Customer.
 2. Customer is responsible for any and all charges incurred during the rental period, including repair and damage to persons, property and the equipment.
 3. If the equipment does not operate properly, it is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the equipment.
 4. Customer must not use the equipment and must contact Sunbelt immediately.
 5. Customer has received, read, understands and agrees to the estimated charges, terms and all the terms and conditions of this contract, including the Release and indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/survey.
 6. Customer must contact Sunbelt to request pickup of equipment, within the Pick Up Window given by Sunbelt and will be responsible for equipment until actually returned to Sunbelt.
 7. Customer must contact Sunbelt to request pickup of equipment, within the Pick Up Window given by Sunbelt and will be responsible for equipment until actually returned to Sunbelt.
 8. For operations in California, Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the equipment is required to keep a copy of the rental agreement and the CARB registration sticker on the equipment at all times.
 9. Sunbelt is not responsible for any damage to the equipment or any other property, including the loss of data, which the equipment or any other property is used to create or store.

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

Rate your rental experience www.sunbeltrentals.com/survey

Continued on the next page...



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

Job Site:

GARSLITE
 1005 LIMA AVE
 FINDLAY, OH 45840 2321

C#: 304-399-6309 J#: 304-751-0725

RENTAL RETURN



Invoice #: 52769606-001
 Invoice date: 6/02/15
 Date out: 6/02/15 8:43 AM
 Date in: 6/02/15 3:06 PM
 Job Loc: GARSLITE
 Job No: 1 - GARSLITE
 P.O. #: R527210262
 Ordered By: SKEENS, DANNY
 NET DUE UPON RECEIPT

Customer: 108266
 CJ HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 6/02/15 08:43 AM THRU 6/02/15 03:06 PM.						

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **CUSTOMER IS RESPONSIBLE FOR RENEWING DAMAGES AND REPAIRS**

Rate your rental experience www.sunbeltrentals.com/survey

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer is responsible for and shall cover all charges, including but not limited to, for the rental period, including but not limited to, for the rental period, including but not limited to, for the rental period.
- If the Equipment does not operate properly, it is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer should not use the Equipment and shall contact Sunbelt immediately.
- Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/termsandconditions. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/termsandconditions.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
- For operations in California, Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment shall register the Equipment with the CARB and obtain a valid registration sticker. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and the registration sticker in the Equipment at all times. The Customer shall be responsible for the registration fee. The Customer shall be responsible for the registration fee. The Customer shall be responsible for the registration fee. The Customer shall be responsible for the registration fee.
- Customer is declining Rental Protection Plan. (Customer Initials)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____



8010 MacCorkle Ave
 Sash Adams WV 25177
 Tel. 304-798-7404 Fax. 304-798-7408

SALES ORDER

Order No. **SO021234** Date **6/4/2015** Req. Date **6/4/2015** Cust **HUGH**
 Sales Rep **OHMH** Buyer **JUSTIN**
 P.O. Number: **15-2721-048**

Bill To:
C.J. HUGHES CONSTRUCTION
75 WEST THIRD AVE
P.O. BOX 7305
Huntington, WV 25776

Ship To:
C.J. HUGHES CONSTRUCTION
@ MARATHON PETROLEUM SITE
709 GLESSNER AVENUE
DANNY 304 751-0725
Findlay, OH 45840

Carrier: **JMD** FOB: **D**

SHP. *4425*

Product	Qty	Unit	Ext	Weight
JMTH-7H-8 7.5 X 7.5 JMD COMM. ENVIRO- PROTECTION F.A. TER BAGGS - GREEN	6.00	EA	42.500	255.00

Payment terms	Net 30 Days	Tax Exp	Exempt No
Sub Total			\$255.00 USD

Order No. **SO021234**
 Sub Total **\$255.00 USD**
 Sales Tax **\$15.30**
 Total Tax Included **\$270.30 USD**
 Sales Stat **WV1** Ship Stat **OHMV**
www.jmdcompany.com

Office Copy

GLEND



UCO Equipment Inc.

4045 Highway 5
Cabot, AR 72023

(501) 941-4330

Invoice

Date	Invoice #
6/5/2015	0022201

Bill To
 C.J. Hughes Construction
 P.O. Box 7305
 Huntington, WV 25776

Ship To
 C.J. Hughes Construction
 700 Glessner Ave.
 Findley, OH

Rep	P O Number	Terms	Due Date	Project
RWM	(K5721-0086)	NET 30 DAYS	7/5/2015	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	FREIGHT	Pick Up Freight Charge R-Trac Dump Bed IC-75 S/N: CA003297 Out of State Tax		1,800.00	1,800.00
					0.00
Total					\$1,800.00
Payments/Credits					\$0.00
Balance Due					\$1,800.00

Payment is due within 30 days of the invoice date. All past due accounts will be assessed a 1.5% per month FINANCE CHARGE, which is a 18% ANNUAL RATE.



25970 State Route 25, Perrysburg, OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300024348

Invoice Amount: \$2,189.31
Invoice Date: 06/12/2015
Date Out: 06/04/2015 Thu 12:00 PM
Date In: 06/11/2015 Thu 01:28 PM

Reference #: G16368-01

Jobsite: FINDLAY JOB

Contact: DANNY SKEENS
Phone: 304-751-0725
FINDLAY JOB
1120 LIMA AVE
FINDLAY OHIO

Customer: 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

Written By: Jamie D Buhrow
Sales Rep: TYLER TRESIZE
PO # R52721-0288

Terms Code: 2

QTY DESCRIPTION DAY WEEK 4WEEK TOTAL

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
1	CATERPILLAR MODEL 289C2 C3 289C2 COMPACT TRACK LOADER ID NO: C41734 SERIAL NO: 0RTD01437	\$540	\$1,450	\$4,100	1,450.0
	HRS OUT: 1074.0 CURRENT SMU: 1090.0 Total: 16.0				
1	CATERPILLAR MODEL SSL LR18B ID NO: R83462A SERIAL NO: 00AS01159	\$100	\$275	\$800	275.00
1	CATERPILLAR MODEL SSL 78"SBK ID NO: R63321A SERIAL NO: 65SSGP104296	\$0	\$0	\$0	
Rental Subtotal:					1,725.0

- Miscellaneous Items**
- 1 ENVIRO DISPL FEE
 - 1 DELIVERY FREIGHT
 - 1 PICK-UP FREIGHT

HANCOCK SALES TAX

25.88
150.00
150.00
138.42

Please Remit Payment To:
Ohio CAT

Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

Invoice Total 2,189.31
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK



PC#: 206
 1780 ROMICK PKWY
 FINDLAY, OH 45840-5464
 419-427-0030

SUNBELT RENTALS, INC.

RENTAL RETURN



Invoice #... 529098868-001
 Invoice date 6/09/15
 Date out... 6/08/15 3:35 PM
 Date in... 6/09/15 2:51 PM
 Job Loc... 709 GLESSNER RD, FINDLAY OH
 Job No... 14- C J HUGHES CONST
 P.O. #... RS27210283
 Ordered By... SKEENS, DANNY
 NET DUE UPON RECEIPT

Job Site:
 MARATHON TANK FARM
 709 GLESSNER RD
 FINDLAY, OH 45840-2354
 C#: 304-399-6309 J#: 304-690-5170

Customer: 108266
 C J HUGHES CONST CO
 PO BOX 7305
 HUNTINGTON, WV 25776

QTY	EQUIPMENT #	Min	Day	Week	4 Week	AMOUNT
1.00	3" GAS TRASH PUMP 342591 Make: MQ Model: QP3TH Ser #: 18477 PUMP, MO, QP3TH, GAS Billed from 6/08/15 thru 6/09/15	50.00	50.00	175.00	495.00	50.00
1.00	3" X 20' SUCTION HOSE	14.00	14.00	36.00	110.00	14.00
2.00	3" X 50' DISCHARGE HOSE	9.00	9.00	22.00	68.00	18.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	1.250	1.25
1	RETURNED FULL RENTAL PROTECTION PLAN	EA		N/C

FINNAL BILL: 6/08/15 03:35 PM THRU 6/09/15 02:51 PM.

Sub-total: 95.55
 Tax: 6.46
 Total: 102.01

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The Rental Return period provided by Customer must be completed by Customer at the time of equipment return.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit, properly trained, authorized individuals, who are not impaired under the influence of drugs or alcohol, to use the Equipment.
- Customer shall not operate the Equipment in any manner that is prohibited by applicable laws, regulations or codes of practice.
- The Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment.
- Abuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Indemnification in Section 14, which can also be found at www.sunbeltrentals.com/termsandconditions. "Overtime/Shiftup Surcharge" fee explanation is available at www.sunbeltrentals.com/termsandconditions.
- Customer must contact Sunbelt to request pickup of Equipment, return the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
- For operations in California, Customer returning equipment registered under the California Resources Board (CARB) Portable Equipment Registration Program (PERP) must provide the operator of the Equipment with the appropriate registration information and a valid registration sticker. The operator of the Equipment must also complete the log provided with the Equipment and required by PERP and returning the log with the Equipment (see www.arb.ca.gov/perb/perb.html). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan (Customer Initials)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____

Ohio



25970 State Route 25, Perrysburg OH 43551
PERRYSBURG (888) 736-8442

Rental Invoice

Invoice RR0300024381

Invoice Amount: \$6,942.60
Invoice Date: 06/15/2015
Date Out: 05/19/2015 Tue 08:00 AM
Billed From: 05/19/2015 Tue 08:00 AM
Billed Thru: 06/16/2015 Tue 08:00 AM
Reference #: G15120-01

Customer 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Jobsite: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY OHIO

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
P.O #: R52721-0041

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTAL
-----	-------------	-----	------	-------	-------

Rental Items

1	CATERPILLAR 316EL HYDRAULIC EXCAVATOR ID NO. R79360 SERIAL NO. 002W00143 HRS OUT: 1636.0				
	MODEL: 316EL				
	316EL HYDRAULIC EXCAVATOR				
	ID NO. R79360 SERIAL NO. 002W00143				
	HRS OUT: 1636.0				
1	CATERPILLAR 316 HCPPLR ID NO. R76287A SERIAL NO. R770666CPLR				
	MODEL: 316 HCPPLR				
	316EL HYDRAULIC EXCAVATOR				
	ID NO. R79360 SERIAL NO. 002W00143				
	HRS OUT: 1636.0				
1	CATERPILLAR 316 THUMB ID NO. R78478A SERIAL NO. 07JW15207				
	MODEL: 316 THUMB				
	316EL HYDRAULIC EXCAVATOR				
	ID NO. R79360 SERIAL NO. 002W00143				
	HRS OUT: 1636.0				
1	CATERPILLAR 316 30°GD ID NO. R84434A SERIAL NO. 0N8C11695				
	MODEL: 316 30°GD				
	316EL HYDRAULIC EXCAVATOR				
	ID NO. R79360 SERIAL NO. 002W00143				
	HRS OUT: 1636.0				

Rental Subtotal: 6,840.01

Miscellaneous Items

1 ENVIRO DISPL FEE

102.60

Billed for 4 weeks from 5/19/2015 8:00 AM thru 6/16/2015 8:00 AM

Please Remit Payment To:

Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004

Invoice Total 6,942.60
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

Ohio



25970 State Route 25, Perrysburg, OH 43051
PERRYBURG, (889) 735-8442

Rental Invoice

Invoice RR0300024377

Invoice Amount: \$5,190.00
Invoice Date: 06/15/2015
Date Out: 06/08/2015 Mon 07:54 AM
Billed From: 06/19/2015 Tue 07:54 AM
Billed Thru: 06/16/2015 Tue 07:54 AM
Reference #: G11702-03

Jobsite: MARATHON 2

Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Customer: 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Bill to:

Signed By: DANNY SKEENS
Order By:

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: RS2721-0028

Terms Code: 2

QTY DESCRIPTION

DAY WEEK A WEEK TOTAL

Rental Items

QTY	DESCRIPTION	DAY	WEEK	A WEEK	TOTAL
1	CATERPILLAR 420E IT BACKHOE LOADER ID NO. R78081 SERIAL NO. 0DAN00735	\$495	\$1,260	\$972	972.00
	HRS OUT 1459.0				
1	CATERPILLAR 420E IT BACKHOE LOADER ID NO. R78275 SERIAL NO. 0DAN00429	\$495	\$1,260	\$2,268	2,268.00
	HRS OUT 1503.9				
6/8/2015 - THIS ID WAS ADDED. R78081 THIS ID WAS REPLACED R78275 BILLING WILL START FROM THE DATE OF THE EXCHANGE					
1	CATERPILLAR ID NO. R82677A SERIAL NO. BL130718019	\$0	\$0	\$0	\$0
1	CATERPILLAR ID NO. R83029A SERIAL NO. 07AW02502	\$210	\$550	\$1,500	1,500.00
1	CATERPILLAR ID NO. R83213A SERIAL NO. 140500578	\$90	\$158	\$450	450.00
1	WERK BRAU ID NO. R78948A SERIAL NO. 172805-1-5				
1	CATERPILLAR ID NO. R78660A SERIAL NO. MCGCT18745				
1	CATERPILLAR ID NO. R80057A SERIAL NO. 012031523				

Ohio



Rental Invoice

Invoice RR0300024377

25970 State Route 25, Perrysburg, OH 43051
PERRYSBURG (888) 736-8442

Invoice Amount: \$5,190.00
Invoice Date: 06/15/2015
Date Out: 06/08/2015 Mon 07:54 AM
Billed From: 05/19/2015 Tue 07:54 AM
Billed Thru: 06/16/2015 Tue 07:54 AM
Reference #: G11702-03

Customer: 2459090
C J HUGHES CONSTRUCTION CO
PO BOX 7305
HUNTINGTON WV 25776-7305

Contract: MARATHON 2
Contact: DANNY SKEENS
Phone: 304-751-0725
MARATHON SUB STATION
700 GLESSNER AVE
FINDLAY, OHIO

Signed By: DANNY SKEENS
Order By: DANNY SKEENS

Written By: IRS CYCLE PGM
Sales Rep: TYLER TRESIZE
PO #: R52721-0028

Terms Code: 2

QTY	DESCRIPTION	DAY	WEEK	4WEEK
	Billed for 4 weeks from 5/19/2015 7:54 AM thru 6/16/2015 7:54 AM			

Please Remit Payment To:
Ohio CAT
Box 774439 4439 Solutions Center
Chicago, IL 60677-4004
NOTE: Rent does NOT Apply to Purchase
PLEASE PAY FROM THIS INVOICE

Invoice Total 5,190.00
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # HIS 2721 DATE 6-8-15
 MPL AFE _____ LOCATION Findley Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Shaper	Denny Steens	11	Operator	Terry Steens	11
Foreman	Jeremy Merriam	11	Operator	Charles Wondtke	11
Welder	JEFF ROSS		Oilier	Cathy Hubert	10
Welder					
Welder Helper	Jerome Burton	11	Pipe Bender	Doug Keaton	11
Welder Helper	Joanna Chadwell	11	Operator	Greg Stevens	11
Truck Driver			Label	Brian ReHitt	10
Truck Driver					
Lab	Rennie Ony	11			
Lab	Jeff Miller	11			
Lab	Brent Smith	11			
Lab	Doug Keaton II	11			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	11	314	Trailer (Tag along)	11	1	3in Water Pump
47	Utility Truck	11		Tool House			
30493	Track Exc (size)	11	7204	PLU	11		
9360	Track Exc (size)	11	7239	PLU	11		
JR	Welding Rig	11		3 Ported Joints	11		
	Welding Rig		M01	Star Blower	11		
79081	Rubber Tire Backhoe		FT3	Ford Tractor	11		
509	Air Compressor	11					
76543	Tractor Loader	11					
10-8	Dumper (size)	11					
7-816	Dump Truck (size)	11					
	ATV 4x4						

COMMENTS: Finished pulling all of 8" line out of Ditch.
Back Filling ditch, Cut up some 6" line

Contract Lead Person
 Inspector Mark Perry

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CPH WO # H15-2781

DATE 6-9-15

MPL AFE _____

LOCATION Embley Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Superintendent	Denny Skrens	11	Operator	Felix Skrens	11
Welder	Jeremy Alvarado	11	Operator	Greg Stephens	11
Welder	Jeff Ross	11	Other	Carly Hubert	11
Welder			Rope Bender	Doug Keaton	11
Welder Helper	Deanne Burton	11	Operator	Charles Wendtke	11
Welder Helper	Joanni Chudwell	11			
Truck Driver					
Truck Driver					
Lab	Ronnie Oray	11			
Lab	Jeff Miller	11			
Lab	Doug Keaton II	11			
Lab	Brian Refitt	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T250	Utility Truck	11	314	Trailer (Tagging) Tool	11	2	Rolls Plastic
T-49	Utility Truck	11		Tool House		10	Rolls Duct Tape
0493	Track Exc. (size)	316	T204	PU	11		
79360	Track Exc. (size)	316	T229	PU	11		
JR	Welding Rig	11		3 Porta Jons	11		
	Welding Rig		401	Snow Blower	11		
8081	Rubber Tire Buckhoe	11	FT3	Ford Tractor	11		
509	Air Compressor	11					
6543	Tractor Lowdrag	11					
208	Dozer (size)	650					
816	Dump Truck (size)	11					
	ATV 4x4						

COMMENTS: Finish cutting up 8" line to back filling ditch
 Removed 6" line beside the dike wall, D.illed to cut up some 6" line
 Started wrapping plastic on 8"

Contract Lead Person Gregory Mearns
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CH W.O. # HIS-2721

DATE 6-10-75

MPL AFE _____

LOCATION Final lay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Suppl Fore.	Denny Steens	10	Operator	Terry Steens	10
Foreman	Yeldmy Maccum	10	Operator	Charles Wandthe	10
Welder	Jeff Ross	10	Other	Cathy Hubert	10
Welder					
Welder Helper	Jerome Britton	10	Age Bulker	Doug Keaton	10
Welder Helper	Joanna Chadwell	10	Operator	Greg Stephens	10
Track Driver			Labor	Brian Refitt	10
Track Driver					
Lab	Ronnie Ony	10			
Lab	Rent Smith	10			
Lab	Jeff Miller	10			
Lab	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
7250	Utility Truck	10	314	Trailer (Fire-Warning) Tail	10		
-47	Utility Truck	10		Trailer House			
0493	Track Exc. (size) 316	10	7204	PU	10		
79360	Track Exc. (size) 316	10	1338	PU	10		
JR	Welding Rig	16		3 Point Jobs	10		
	Welding Rig		410-1	Straw Blower	10		
79071	Rubber Tire Backhoe	10	PT-3	Ford Tractor	10		
909	Air Compressor	10					
	Tractor Loadlog						
00-8	Dozer (size) 650	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Finished cutting up all 6" pipe that was inside of MPF Fence
Seed & Strawing on South side of Roll

Contract Lead Person
 Inspector Steve Henry Maccum

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CH W.O. # H152781

DATE 6-11-15

APPL. DATE _____ LOCATION Final Lay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Super Fore	Danny Stricus	10	Operator	Terry Stricus	10
Foreman	Terry Maccum	10	Operator	Charles Wandtore	10
Welder	Jeff Ross	10	Other	Cathy Houbert	10
Welder					
Welder Helper	Jerome Burton	10	Rig Builder	Doug Treaton	10
Welder Helper			Operator	Greg Stephens	10
Truck Driver					
Truck Driver					
Lab	Ronnie Oney	10			
Lab	Brent Smith	10			
Lab	Jeff Miller	10			
Lab	Doug Treaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T350	Utility Truck	10	314	Trailer (Tag along)	10	1	Straw Blower
T-47	Utility Truck	10		Tool House			
5493	Track Exc. (size)	10	T304	P/U	10		
9300	Track Exc. (size)	10	T391	P/U	10		
JR	Welding Rig	10		3 Parts Jaws	10		
	Welding Rig			Straw Blower	10		
9891	Rubber Tire Backhoe	10	A40-1	Fold Tractor	10		
509	Air Compressor	10					
	Tractor Loading						
D0-8	Dozer (size)	10					
T-816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Seed, Straw Fertilizer South Side of ROW
Cut up Beat 8" pipe to put in dump for and all of left over new 8" pipe

Contract Lead Person Greg Maccum
 Inspector

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

C.J. W.O. # HIS 2721 DATE 6-12-15
 MPI, AFE _____ LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Super/Fire	Danny Skeens	8	Operator	Tony Skeens	8
Foreman	Jeremy Morrison	8	Operator	Charles Mandtke	8
Welder	Jeff Ross	8	Oilier	Cathy Hubert	8
Welder					
Welder Helper	Terence Burren	8	Pipe Fitter	Doug Keaton	8
Welder Helper			Labr	Brian Pettitt	8
Truck Driver			Operator	Greg Stephens	8
Truck Driver					
Lab	Ronny Gray	8			
Lab	Jeff Miller	8			
Lab	Brent Smith	8			
Lab	Doug Keaton II	8			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
T-256	Utility Truck	8	34	Trailer (Pneumatic) Tool	8	3	Leads barrel
T-47	Utility Truck	8		Tool House			
0493	Track Exc. (size)	8	T204	Ply	8		
79300	Track Exc. (size)	8	T239	Ply	8		
JR	Welding Rig	8		2 Barrels	8		
	Welding Rig	8	FT3	Ford Tractor	8		
78091	Rubber Tire Backhoe	8		Snow Blower	8		
504	Air Compressor	8					
	Tractor Loading						
CD 8	Dozer (size)	8					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Loaded up Dump Truck & Snow Blower truck back to Huntington
 Rented a snow blower from Ohio Cat. Sealed & fertilize north Row
 Finished snowing south Row

Contract List Person _____
 Inspector Tony Moore

Ph: 714.55.56
 RR: 603 4336



1120 Lima ave

Post Office Box 120
 Findlay, Ohio 45839-0120
 Phone: 419-422-4341 Fax: 419-422-5113

BILL C.J. HUGHES CONSTR
 TO P.O. BOX 7305
 HUNTINGTON, WV 25776

SHIP TO

Please Show The Invoice No. On All Inquiries & Remittances

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-003	F-41	Findlay Ready Mix	426922	15-JUN-15

Ship Date	Car No. or Load Slip No.	Product Description	Price	UOM	Quantity	Amount
06-04	100681	6 GRT GROUT	110.00	CY	9.00	990.00
		Sales Tax				66.83
		Total				1,056.83

Due Date	Total
15-JUL-15	\$1,056.83

Please Debit & Remit Below Sub With Payment Please Debit & Remit Below Sub With Payment Please Debit & Remit Below Sub With Payment

Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
426922	15-JUN-15	322960-003	\$1,056.83	

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES
 ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES
 OUR HARRY WEIGHS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
 ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
 The National Lime & Stone Co., Findlay, Ohio - An Equal Opportunity Employer

Due D.U.A.S.V.
 06-30-2010



MARATHON/

Bill C.J. HUGHES CONSTR.
 TO P.O. BOX 7705
 HUNTINGTON, WV 25776

SHIP GENERAL ACCOUNT
 TO GENERAL ACCOUNT

Post Office Box 120
 Findlay, Ohio 45839-0120
 Phone 419-422-4341 Fax: 419-422-5113

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
	322960-036	F-24	Findlay Stone	426933	15-JUN-15

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount
06-02	732901	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	21.16		
06-03	733120	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	21.16		
06-03	733130	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	21.29		
06-04	733781	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	20.22		
06-04	733395	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	20.10		
06-04	733412	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	19.96		
06-11	734442	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	20.44		
06-11	734459	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	20.24		
06-11	734470	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	20.71		
06-15	734873	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	19.78		
06-15	734898	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	19.73		
06-15	734914	57 CRUSHED STONE	3.70 Haul PT	TN	
		Daily Tons	19.88		

Price per Ton :	11.10 Total	244.51	2,714.06
Sub Total		244.51	2,714.06
Hauling Charge 0005			904.69
Sales Tax			244.26
Total			3,863.01

4 LATE PAYMENT CHARGE OF 1% PER MONTH (8% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
 ACCOUNTS WITH BALANCES PAYABLE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
 QUARRY BENEFITS GOVERN BY TITLE 18, ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
 ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FUR LABOR STANDARDS ACT OF 1938 AS AMENDED.
 The National Lime & Stone Co., Findlay, Ohio - An Equal Opportunity Employer

Our D-U-G-S No.
081303 813E



MARATHON/

Post Office Box 120
Findlay, Ohio 45839-0120
Phone: 419-422-4341 Fax: 419-422-5113

BILL C.J. HUGHES CONSTR.
TO P.O. BOX 7305
HUNTINGTON, WV 25776

SHIP GENERAL ACCOUNT
TO GENERAL ACCOUNT

Customer P.O. Number	Our Number	Class	Shipping Plant	Invoice No.	Invoice Date
322960-036	F-24	Findlay Stone	426933	15-JUN-15	

Please Show The Invoice No. On All Inquiries & Remittances

Ship Date	Car No. or Load Slip No.	Product Description	Quantity	UOM	Amount

Due Date	Total
15-JUL-15	\$3,863.01

Please Deposit & Remit Below With Payment
C.J. HUGHES CONSTR.

Please Deposit & Remit Below With Payment
Please Deposit & Remit Below With Payment

Invoice No.	Invoice Date	Our Number	Amount Due	Amount Paid
426933	15-JUN-15	322960-036	\$3,863.01	

LATE PAYMENT CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE BALANCES.
ACCOUNTS WITH BALANCES PAST DUE WILL BE SUBJECT TO SUSPENSION OF CREDIT PRIVILEGES.
QUARRY WEIGHTS GOVERN SETTLEMENTS. ALL CONTRACTS AND AGREEMENTS SUBJECT TO CONTINGENCIES BEYOND OUR CONTROL.
ALL MATERIALS COVERED BY THIS INVOICE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARD ACT OF 1938 AS AMENDED.
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Engineering Costs

ID 78117

<u>Pay Period</u>	<u>Employee</u>	<u>Total</u>
5/31/2015	Busching, Jeffrey	\$2,040.50
5/31/2015	Brickner, Heath	\$9,628.61
5/31/2015	Smith, Matthew	\$335.22
6/15/2015	Brickner, Heath	\$10,712.62
6/30/2015	Brickner, Heath	\$3,507.11
7/15/2015	Brickner, Heath	\$3,443.34
7/31/2015	Brickner, Heath	\$1,785.44
8/15/2015	Brickner, Heath	\$1,020.25
8/31/2015	Brickner, Heath	\$382.59
9/15/2015	Brickner, Heath	\$765.19
9/15/2015	Ruiz, Victor	\$189.48
9/30/2015	Brickner, Heath	\$637.66
10/15/2015	Brickner, Heath	\$510.12
10/31/2015	Brickner, Heath	\$382.59
11/30/2015	Brickner, Heath	\$255.06
12/15/2015	Brickner, Heath	\$510.12
12/31/2015	Brickner, Heath	\$255.06
		\$36,360.96

Row Labels	Cost element descr.	Personnel Number	Sum of Val/COArea Crcty
5202020	Business Exp-Lodging	786632	126.39
		818599	426.43
		825899	122.9
5202030	Bus Exp-Meals/Entertain w/ Busn Purp-50%	786632	31.26
8021960	Pipeline Salaries	825899	798.96
8021970	Equipment Redistribted	825899	152
8021980	Pipeline Burden	825899	415.45
Grand Total			2073.39