

**APPENDIX D-4**  
**Beneficiary Eligible Mitigation Action Certification**

## BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

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Beneficiary \_\_\_\_\_

Lead Agency Authorized to Act on Behalf of the Beneficiary \_\_\_\_\_  
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

<b>Action Title:</b>	
<b>Beneficiary's Project ID:</b>	
<b>Funding Request No.</b>	(sequential)
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
<b>Funding Request &amp; Direction (Attachment A)</b>	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

### SUMMARY

<b>Eligible Mitigation Action</b> <input type="checkbox"/> Appendix D-2 item (specify): _____ <b>Action Type</b> <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b>
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b>
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b>
<b>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</b>
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b>
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b>
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b>



If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

**ATTACHMENTS**  
(CHECK BOX IF ATTACHED)

- ☐ Attachment A Funding Request and Direction.
- ☐ Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- ☐ Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- ☐ Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
- ☐ Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- ☐ Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

**CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary \_\_\_\_\_, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 11/27/23

Brian Rodgers, Commissioner

[NAME]

[TITLE]

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

## **Appendix D-4 Summary Details**

### **Eligible Mitigation Action Type:**

Category 4: Ferries/Tugs

### **Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):**

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO<sub>x</sub>, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO<sub>x</sub> emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO<sub>x</sub>, including PM<sub>2.5</sub>, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO<sub>2</sub>)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

### **Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):**

The purchase, installation, operation and maintenance of two (2) U.S. EPA emission compliant Tier 3 diesel-powered tugboat engines that will REPLACE two (2) of the Grantee's existing pre-Tier 3 diesel-powered tug boat engines that will be used for the same purpose. The replacement engines(s) will be installed into vessel "M/V Buckley" that is operated in and around Lake and Porter counties, Indiana.

Clean-diesel-powered marine vessels dramatically improve air quality and the quality-of-life conditions for sailors, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 16.859 tons of nitrogen oxides (NO<sub>x</sub>) and 0.330 tons of fine particulate matter (PM<sub>2.5</sub>).

### **Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):**

Over the lifetime of this tugboat, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 16.859 tons.

**Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):**

Indiana Department of Environmental Management

**Describe how the Beneficiary will make documentation publicly available (5.2.7.2):**

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

**Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):**

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government-owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically, for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 35% of the total project cost while the Grantee and/or other programs covers the remaining 65%.

**Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):**

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

**If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

Not applicable to this specific project.

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### **Attachment B Details**

#### **Project Schedule and Milestones:**

Indiana announces Round 3 – VW Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	March 23, 2021
Deadline for Round 3 – VW Onroad and Nonroad program applications	June 1, 2021
Indiana notifies applicants of award decisions	September 16, 2021
Funding Agreement between Indiana and Grantee is fully executed	December 3, 2021
Grantee project implementation	December 3, 2021 to December 31, 2022
Indiana reviews programmatic, financial, and other materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	November 21, 2023
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	November 21, 2023 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

#### **Project Budget:**

<b>Project Description</b>	<b>Indiana VW Mitigation Trust Grant Not to Exceed Total</b>	<b>Grantee Cost Share Not Less than Total</b>	<b>Project Total</b>
The purchase, installation, operation and maintenance of two (2) U.S. EPA emission compliant Tier 3 diesel-powered tug boat engines that will REPLACE two (2) of the Grantee's existing pre-Tier 3 diesel-powered tug boat engines that will be used for the same purpose. The replacement	\$435,020.00	\$795,548.76	\$1,230,568.76

engines(s) will be installed into vessel "M/V Buckley" that is operated in and around Lake and Porter counties, Indiana.			
Percentage	35%	65%	100%

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**State of Indiana Total Trust Allocation:**

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$19,866,445.31
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$21,069,435.28
4) Current D-4 Funding Request Total	\$435,020.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$20,634,415.28

**Projected Allocation Totals per Project Type:**

	<b>Total per Category</b>	<b>Annually Based on Expected Project Reimbursements</b>
<b>Total Trust</b>	\$40,935,880.59	NA
<b>To EV (15%) over 3 years (2021 to 2023)</b>	\$6,140,382.09	\$2,046,794.03
<b>To Admin (3%) over 4 years (2020 to 2023)</b>	\$1,228,076.42	\$307,019.11
<b>To EMAs (82%) over 3 years (2020 to 2022)</b>	\$33,567,422.08	\$11,189,140.69

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**Projected Trust Allocations:**

	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.8	\$13,542,953.8	\$13,542,953.8	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$5,165,086.48	\$5,854,102.23
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	\$435,020.00
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,841,603.20	\$5,174,086.48	\$6,289,122.23
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19	\$32,097,623.99	\$26,923,537.51
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,097,623.99	\$26,923,537.51	\$20,634,415.28

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### **Attachment C Details**

#### **Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):**

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

#### **“4. Implementation and Reporting Requirements**

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not



making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

#### **Attachment D Details**

**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):**

Detailed in the following pages:

Kindra Lake Towing, LP

9864 Avenue N  
Chicago, IL 60617  
708-738-0059

Invoice Number: 623-9001

Invoice Date: June 30, 2023

Indiana Department of Environmental Management (IDEM)  
Office of Air Quality – Mail Code 61-50  
100 North Senate Avenue  
Indianapolis, IN 46204-2251

Attn: Shawn Seals

RE: Funding Agreement **ONR3-012**

## INVOICE

Charge for Reimbursement for the diesel engine replacements in tugboat Buckley as provided in Funding Agreement **ONR3-012**:

Total Cost of Project	\$1,230,568.76
Total Cost Paid for by Grantee, Kindra Lake Towing	\$1,230,568.76
Amount of Reimbursement being sought (capped by the Funding Agreement)	\$ 435,020.00
Costs Paid for by Grantee Kindra Lake Towing after the reimbursement of the Funding Agreement (no less than \$652,530.00 per the Funding Agreement)	\$ 795,548.76

**Total Amount Due: \$435,020.00**

## BUCKLEY REPOWER- LOG OF EXPENCES

DATE	DESCRIPTION	AMOUNT
3/17/2022	Purchase of 2 new engines	\$ 397,148.66
3/17/2022	Frieght charges for 2 new engines	\$ 5,150.00
	KM unload 1st engine & 2 coolers	
3/18/2022	Invoice 322-335	\$ 477.00
	KM unload 2nd engine & 2 coolers	
3/21/2022	Invoice 322-345	\$ 424.00
5/9/2022	2 new gear boxes purchased	\$ 145,326.77
	KM u/l 2 gear boxes off truck	
5/16/2022	Invoice 522-380	\$ 139.00
5/17/2022	2 new silencers purchased	\$ 9,054.27
	KM fab propeller shaft supports	
5/19/2022	Invoice 522-381	\$ 2,756.00
	KM u/l 2 silencers from truck	
5/20/2022	Invoice 522-382	\$ 86.00
	Cooler work on portside	
5/31/2022	Invoice 522-353	\$ 3,532.00
	Steel Cities invoice 210103	
6/1/2022	Steel plate for enclosure boxes for coolers	\$ 4,782.80
	Cooler work on stbd side	
6/8/2022	Invoice 622-318	\$ 4,346.00
	Steel Cities Invoice 210270	
6/9/2022	Steel plate for protective guards for coolers	\$ 11,099.94
	Cooler work stbd & port side	
6/10/2022	Invoice 622-323	\$ 3,286.00
	Cooler work port side	
6/17/2022	Invoice 622-330	\$ 6,970.00
6/21/2022	Steel Cities invoice 210434	\$ 4,481.11
	Cooler work port side	
6/24/2022	Invoice 622-343	\$ 7,844.00
	Cooler work/ removal of smoke stacks	
6/30/2022	Invoice 622-365	\$ 8,084.00
	Cooler work on port side	
7/8/2022	Invoice 722-312	\$ 3,683.00
	Cooler work port side/ removal of main engines	
7/15/2022	and port gearbox. Invoice 722-331	\$ 12,870.00
	Cooler work portside	
7/22/2022	Invoice 722-343	\$ 7,461.00

7/26/2022	Columbia pipe invoice 3914527	\$	1,426.39
7/29/2022	Kindra Marine invoice 722-656	\$	8,056.00
8/5/2022	Kindra Marine invoice 822-314	\$	5,512.00
8/5/2022	Quality Metals- pipping for coolers WSW invoice 12480	\$	440.00
8/12/2022	4 plates made and drilled for engien moutning	\$	1,300.00
8/12/2022	Kindra Marine invoice 822-229	\$	6,784.00
8/20/2022	Kindra Marine invoice 822-339 Contractor Steel	\$	12,654.00
8/23/2022	Flat Steel for guard protectors	\$	1,641.36
8/27/2022	Kindra Marine invoice 822-352	\$	17,437.00
9/2/2022	Kindra Marine invoice 922-309	\$	9,858.00
9/9/2022	Kindra Marine invoice 922-317	\$	5,824.50
9/16/2022	Kindra Marine invoice 922-327	\$	6,678.00
9/16/2022	Krygier machine invoice- intermediate shafts	\$	14,800.00
9/23/2022	Kindra Marine invoice 922-341	\$	11,980.00
9/23/2022	Columbia Pipe- 7 flanges for coolers	\$	588.98
9/30/2022	Krygier machine invoice- 8 flanges	\$	1,260.00
9/30/2022	Kindra Marine invoice 922-352	\$	11,554.00
10/5/2022	Columbia Pipe invoice 3973091	\$	1,755.08
10/7/2022	Kindra Marine invoice 1022-308	\$	11,577.00
10/13/2022	Columbia Pipe invoice 3978913	\$	313.78
10/15/2022	Kindra Marine invoice- 1022-325 WSW Invoice 12568-A for steel plate for engine	\$	7,658.50
10/17/2022	mounts/leveling	\$	800.00

10/18/2022	WSW invoice 12568- labor for drilling holes	\$	640.00
10/21/2022	Kindra Marin Invoice 1022-336	\$	6,210.50
10/25/2022	J&L Fastenr invoice PSI765262	\$	410.73
10/28/2022	Kindra Marine invoice 1022-340	\$	4,664.00
11/4/2022	Columbia Pipe invoice 3999114 cooler piping	\$	2,019.30
11/4/2022	Columbia Pipe invoice 3999113 for fuel line	\$	217.52
11/5/2022	Kindra Marine invoice 1122-308	\$	8,913.50
11/7/2022	Columbia Pipe invoice 4000306 for fuel line	\$	99.80
11/9/2022	Nelson Global- silencers for generators	\$	2,158.31
11/11/2022	Kindra Marine invoice 1122-317	\$	10,123.00
11/14/2022	Columbia Pipe invoice 4006064 8- dresser couplers	\$	951.24
11/16/2022	Palmer Johnson invoice 5549630 gearbox adapter plates for oil cooling	\$	1,984.32
11/18/2022	Kindra Marine invoice 1122-325	\$	11,660.00
11/25/2022	Kindra Marine invoice 1122-327	\$	6,413.00
12/2/2022	Kinra Marine invoice- 1222-303	\$	3,074.00
12/9/2022	Palmer Johnson invoice for new engine panels	\$	24,595.74
12/9/2022	Clumbia Pipe invoice 4024377 for exhasut pipe	\$	1,436.34
12/9/2022	Kindra Marine invoice 1222-304	\$	12,243.00
12/16/2022	Kindra Marine invoice 1222-305	\$	12,879.00
12/19/2022	Laborde Products invoice for belt guards	\$	2,019.03
12/20/2022	EEC Decomlition- Buckley exhaust	\$	2,744.00
12/23/2022	Kindra Marine invoice- 1222-307	\$	7,314.00

12/30/2022	Kindra Marine Invoice 1222-308	\$	2,332.00
1/8/2023	Kindra Marine invoice 123-301	\$	3,392.00

<b>Total</b>		<b>\$</b>	<b>907,394.47</b>
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## BUCKLEY REPOWER- LOG OF EXPENSES

DATE	DESCRIPTION	AMOUNT	Shawn Pay Confir
3/17/2022	Laborde Products invoice 0170562-IN for 2 new Mitsubishi engines, 4 Fernstrum coolers	\$ 397,148.66 *	Paid
3/17/2022	Laborde Products invoice 0171781-DM for Frieght charges for 2 new engines, 4 Fernstrum coolers	\$ 5,150.00 *	Paid
5/9/2022	Palmer Johnson Power Systems invoice 5529087 for 2 new Twin Disc gear boxes	\$ 145,326.77 *	Paid
5/17/2022	Nelson Global Products invoice 1485113 (paid by credit card) for 2 new Nelson silencers	\$ 9,054.27 *	Paid
6/1/2022	Steel Cities invoice 210103 Steel plate for enclosure boxes for coolers	\$ 4,782.80 *	Paid
6/8/2022	A&A Steel Fabricators invoice 22248 to form cooler boxes	\$ 590.00 *	Paid
6/13/2022	Steel Cities Invoice 210270 Steel flat bar and angles for protective guards for coolers	\$ 1,390.53 *	Paid
6/21/2022	Steel Cities Steel invoice 210434 for steel angles and flat bars for coolers installation	\$ 4,481.11 *	Paid
7/14/2022	J&L Fasteners invoice PS1757013 - nuts and bolts to secure gear box	\$ 45.01 *	Paid
7/26/2022	Columbia Pipe invoice 3914527 for cooler piping and fittings	\$ 1,426.39 *	Paid
8/2/2022	J&L Fasteners invoice PS1758616 - nuts and bolts to secure gear box and engine	\$ 135.05 *	Paid
8/5/2022	Quality Metals invoice 22788 - tubing (piping) for coolers	\$ 440.00 *	Paid
8/10/2022	Lifting Gear invoice 6000231866 for rental of two 5 ton chain hoist	\$ 399.82 *	Paid
8/12/2022	WSW invoice 12480 4 plates cut and drilled for engine alignment	\$ 1,300.00 *	Paid
8/23/2022	Columbia Pipe invoice 3938738 for cooler piping	\$ 56.24 *	Paid
8/23/2022	Contractor Steel invoice 450957 Steel flat bar for guard protectors	\$ 1,641.36 *	
9/7/2022	Lifting Gear invoice 6000234664 for rental of two 5 ton chain hoist	\$ 324.82 *	Paid
9/14/2022	J&L Fasteners invoice PS1762021 - nuts and bolts to secure mounting bracket to gear box	\$ 15.84 *	Paid
9/16/2022	Krygier machine invoice 33659 for 2 intermediate shafts	\$ 14,800.00 *	Paid
9/16/2022	J&L Fasteners invoice PS1762240 - nuts and bolts to secure mounting bracket to gear box	\$ 258.57 *	Paid
9/19/2022	Columbia Pipe invoice 3959410 for fittings for cooler piping	\$ 59.18 *	Paid
9/22/2022	Columbia Pipe invoice 3962719 for 7 slip-on flanges for cooler system piping	\$ 588.98 *	Paid
9/22/2022	McMaster Carr invoice 85228744 - shim stock for engine alignment	\$ 50.41 *	Paid
9/30/2022	Krygier Machine invoice 33673 - tap holes for 1" bolts in 8 slip-on flanges	\$ 1,260.00 *	Paid
10/1/2022	WSW Invoice 12549 - 2 plates cut and drilled for engine alignment	\$ 180.00 *	Paid
10/5/2022	Columbia Pipe invoice 3973091 for elbows and Dresser Couplings for cooler system piping	\$ 1,755.08 *	Paid

10/6/2022	Crowleys (paid by credit card) - silicon sealant for installation of Fernstrum coolers	\$	23.99	*	Paid
10/6/2022	Lifting Gear invoice 6000237868 for rental of two 5 ton chain hoist	\$	324.82	*	Paid
10/7/2022	Fernstrum (paid by credit card) for Seal Kit and Isolators for the installation of the grid coolers	\$	804.40	*	Paid
10/13/2022	Columbia Pipe invoice 3978913 for cooler system fittings, bleeder valves and thread sealant	\$	293.25	*	Paid
10/17/2022	WSW Invoice 12568-A steel flat bar (for engine alignment)	\$	800.00	*	Paid
10/18/2022	WSW Invoice 12568 Cut and drilled 16 flat bar plates for engine alignment	\$	640.00	*	Paid
10/24/2022	WSW invoice 12578 One plate for engine alignment	\$	40.00	*	Paid
10/25/2022	J&L Fasteners invoice PS1765262 - multiple nuts, bolts & washers for engine mounting	\$	410.73	*	Paid
11/4/2022	Columbia Pipe invoice 3999114 for black pipe 2" and 4" for cooler circuits in engine room	\$	2,019.30	*	Paid
11/4/2022	Columbia Pipe invoice 3999113 for 3/4" pipe for fuel line piping, ball valves and fittings	\$	217.52	*	Paid
11/7/2022	Columbia Pipe invoice 4000306 for fuel line piping	\$	99.80	*	Paid
11/7/2022	Lifting Gear invoice 6000241483 for rental of two 5 ton chain hoist	\$	324.82	*	Paid
11/14/2022	Columbia Pipe invoice 4006064 for 8 Dresser Couplers (2" and 4")	\$	951.24	*	Paid
11/15/2022	Crowleys (paid by credit card) for silicon sealant for installation of Fernstrum coolers	\$	76.78	*	Paid
11/16/2022	Palmer Johnson invoice 5549630 gear box adapter (ditch) plates for oil cooling	\$	1,984.32	*	Paid
11/23/2022	J&L Fasteners invoice PS1767518- nuts, bolts & washers engine mounting	\$	376.65	*	Paid
11/30/2022	Lifting Gear invoice 6000244720 for rental of two 5 ton chain hoist	\$	324.82	*	Paid
12/1/2022	Parker Sales invoice 112977- pipe fittings for fuel lines and 8" gaskets for coolant system flanges	\$	238.58	*	
12/8/2022	WSW invoice 12614- cut steel and make 8 blind flanges for cooling system, then drilled	\$	2,000.00	*	Paid
12/9/2022	Palmer Johnson invoice 5551893 for Engine Monitoring system	\$	24,595.74	*	Paid
12/9/2022	Columbia Pipe invoice 4024377 for exhaust pipe (12")	\$	1,436.34	*	Paid
12/12/2022	McMaster Carr invoice 89498731 - shim stock for engine alignment	\$	50.41	*	Paid
12/15/2022	J&L Fasteners invoice PS1768881 - hydraulic hose and fittings	\$	146.15	*	Paid
12/16/2022	Parker Sales invoice 113016 for ball valves and pipe nipples for the boiler	\$	70.44	*	
12/19/2022	Laborde Products invoice 0176605-IN for belt guards	\$	2,019.03	*	Paid
12/30/2022	Parker Sales invoice 113039 - small pipe fittings	\$	62.62	*	Paid
12/31/2022	Lifting Gear invoice 6000247539 for rental of two 5 ton chain hoist	\$	324.82	*	Paid



1/4/2023	WSW invoice 12643 for 4 plates for stbd engine alignment	\$	160.00	*	Paid
1/9/2023	Columbia Pipe invoice 4043113 for 45 degree elbow for exhaust pipe (12")	\$	154.53	*	Paid
1/10/2023	Discovery Heat & Cool (paid by credit card) for removal of rooftop AC unit	\$	400.00	*	Paid
1/12/2023	McMaster Carr invoice 90927490 for stbd engine room exhaust fan	\$	1,564.57	*	Paid
1/19/2023	J&L Fastener invoice PS1770896 for U-Bolt hangers for cooling system piping	\$	62.86	*	Paid
1/20/2023	Diesel Components (paid by credit card) for fresh air intake boots: couplers and reducers	\$	2,304.60	*	Paid
1/23/2023	Lifting Gear invoice 6000249854 for rental of two 5 ton chain hoist	\$	318.54	*	Paid
1/23/2023	WSW invoice 12668- cut steel for flanges for exhaust system; drilled	\$	480.00	*	Paid
1/23/2023	Columbia Pipe invoice 4054095 for fittings, flanges and sets of flange bolts for cooling system	\$	578.10	*	Paid
1/23/2023	Columbia Pipe invoice 4054096 for pipe and fittings for ProVent blow-by canisters	\$	218.18	*	Paid
1/23/2023	Columbia Pipe invoice 4054090 for 45 degree elbow for exhaust pipe (12")	\$	123.72	*	Paid
1/25/2023	John Rickoff Sheet Metal Co invoice 23-25 for fresh air ducts from air cleaners to engines	\$	3,380.00	*	Paid
1/25/2023	J&L Fasteners invoice PS1771343 - large hose clamps to go around rubber fresh air boots	\$	104.01	*	Paid
1/25/2023	Columbia Pipe invoice 4056286 for 10" pipe to go through roof of engine room for fresh air to engines (4 required)	\$	734.24	*	Paid
1/26/2023	Laborde Products invoice 0177267-IN for two gear box Oil Coolers	\$	7,171.49	*	Paid
1/30/2023	Electric Company invoice 140515 new boxes in pilot house for throttle controls	\$	258.10	*	Paid
1/30/2023	J&L Fasteners invoice PS1771638 - metric bolts	\$	76.73	*	Paid
2/3/2023	Perry Marine invoice 23080- expansion caps & necks for coolant system expansion tanks	\$	1,108.42	*	Paid
2/8/2023	Palmer Johnson invoice 5557675- digital dual levers (throttle levers) and digital cable harnesses (30 meters)	\$	4,148.23	*	Paid
2/9/2023	Auto-Wares (Skyway Bumper to Bumper) invoices 461-212549 for hoses and clamps for the ProVent Blow-By canister vents	\$	66.65	*	Paid
2/10/2023	Auto-Wares (Skyway Bumper to Bumper) invoice 461-212577 for hoses and clamps for the ProVent Blow-By canister vents	\$	129.53	*	Paid
2/10/2023	Columbia Pipe invoice 4069346 for 2" elbows for cooling circuit piping in engine room	\$	75.52	*	Paid
2/11/2023	Menards - black pipe and fitting for ProVent Blow-By canister installation	\$	54.37	*	Paid
2/13/2023	Columbia Pipe invoice 4070285 for reducer for cooling circuit piping in engine room	\$	19.38	*	Paid
2/14/2023	J&L Fasteners invoice PS1772813 for U-Bolts pipe hangers for cooling system piping, grinding and cutting wheels, nuts, bolts and washers	\$	896.64	*	Paid
2/15/2023	Reladyne invoice 1457188-IN for 5 drums of antifreeze	\$	2,867.20	*	Paid
2/16/2023	Columbia Pipe invoice 4073424 for 2" pipe for cooling circuit piping in engine room	\$	146.61	*	Paid

2/17/2023	Columbia Pipe invoice 4074602 for elbows for cooling circuit piping in engine room	\$	82.38	*	Paid
2/17/2023	Columbia Pipe invoice 4074634 for ball valves and pipe nipples for cooling circuit piping in engine room	\$	1,720.66	*	
2/20/2023	Leahy Wolf Lubricants (paid by credit card) for 125 gallons of engine oil	\$	2,106.29	*	Paid
2/20/2023	Palmer Johnson invoice 5559009- gear box color display in pilot house and associated wiring and connectors	\$	3,620.97	*	Paid
2/21/2023	Menards -black pipe and fittings for coolant system expansion tanks for port engine (modification)	\$	59.47	*	Paid
2/22/2023	J&L Fastners invoice PS1773431 - bolts, washers and black pipe hex bushing	\$	31.83	*	Paid
2/23/2023	Parker Sales invoice 113151 for small pipe fittings	\$	394.51	*	Paid
2/24/2023	McMaster Carr invoice 93403880 for large thick fender washers for engine securing	\$	32.34	*	Paid
2/24/2023	Menards - black pipe and fittings for coolant system expansion tanks for stbd engine (modification)	\$	141.67	*	Paid
2/27/2023	Columbia Pipe invoice 4080325 for elbows for cooling circuit piping in engine room	\$	294.18	*	
2/27/2023	Mouser Electronics (paid by credit card) for engine monitoring system installation components	\$	25.69	*	Paid
2/28/2023	Columbia Pipe invoice 4081478 for slip-on flanges and gaskets for cooling circuit piping in engine room	\$	237.66	*	Paid
2/28/2023	Columbia Pipe invoice 4081362 for elbows for cooling circuit piping in engine room	\$	58.94	*	Paid
3/2/2023	Columbia Pipe invoice 4083658 for 1.5" pipe, elbows and bushings	\$	210.32	*	Paid
3/2/2023	McMaster Carr invoice 93733560 for 2 stainless steel thermowells for cooling system aftercooler circuit	\$	80.17	*	Paid
3/3/2023	Parker Sales invoice 113177 - small bushing for temperature sending unit and 2 exhaust flexitallic gaskets	\$	112.26	*	Paid
3/3/2023	AutomationDirect.com (paid by credit card) for engine monitoring system installation wiring	\$	119.07	*	Paid
3/6/2023	Sluifers invoice 515248 for four 8D starting batteries	\$	1,239.00	*	Paid
3/6/2023	J&L Fasteners invoice PS1774439 U-Bolts pipe hangers for cooling system piping	\$	137.77	*	Paid
3/6/2023	Ritter Tech (paid by credit card) for 2 metric fittings for gear box ditch plate (4 fittings needed and ordered)	\$	88.38	*	Paid
3/7/2023	Columbia Pipe invoice 4086795 for hex bushing	\$	12.01	*	Paid
3/7/2023	Menards - black pipe fittings for ProVent Blow-By canisters drain back to engines	\$	44.63	*	Paid
3/7/2023	Palmer Johnson invoice 5560724- temp sensors	\$	844.54	*	Paid
3/8/2023	Ritter Tech (paid by credit card) for 2 metric fittings for gear box ditch plate	\$	105.85	*	Paid
3/9/2023	Highland Hydraulics invoice 5874284- hydraulic hoses	\$	5,241.76	*	Paid
3/9/2023	Parker Sales invoice 113186 - small pipe fittings and 2 ball valves	\$	109.11	*	Paid
3/9/2023	McMaster Carr invoice 94141427 for 2 stainless steel thermowells for temperature sensors for water jacket cooling circuit	\$	80.15	*	Paid

3/9/2023	Menards - black pipe fittings for coolant system expansion tanks piping (modification)	\$	37.81	*	
3/10/2023	Sluiter's invoice 515312- battery cables	\$	788.40	*	Paid
3/10/2023	Menards - black pipe bushing for coolant system temperature sensor	\$	10.11	*	Paid
3/13/2023	Home Depot - Cat 6 ethernet cable for engine monitors (in pilot house)	\$	37.37	*	Paid
3/17/2023	Perry Marine invoice 23163 for 5 gallons of gear box oil	\$	122.05	*	Paid
3/8/2023	Leahy Wolf Lubricants invoice 534915 for gear box oil	\$	653.06	*	Paid
3/9/2023	Leahy Wolf Lubricants invoice 535001 for gear box oil	\$	163.49	*	Paid
3/20/2023	Leahy Wolf Lubricants invoice 535570 for gear box oil	\$	326.98	*	Paid
3/20/2023	Parker Sales invoice 113213 - small pipe fittings, small ball valves	\$	98.63	*	Paid
3/21/2023	Highland Hydraulics invoice 5877439- hydraulic hoses	\$	918.14	*	Paid
3/22/2023	Menards -black pipe fittings for coolant system expansion tanks piping (modification)	\$	8.82	*	Paid
3/27/2023	McNichols invoice 2945642- grating to cover intermediate shafts	\$	545.81	*	Paid
3/27/2023	Columbia Pipe invoice 4101626 for slip-on flanges, ball valves and nipples for cooling circuit piping in engine room	\$	661.76	*	Paid
3/27/2023	Columbia Pipe invoice 4101728 for 45 degree elbow for cooling circuit piping in engine room	\$	5.97	*	Paid
3/28/2023	Parker Sales invoice 113226 - small pipe fittings, fasteners	\$	68.16	*	Paid
3/29/2023	Electric Company invoice 141225 On Off switches and electrical boxes for exhaust fans	\$	269.08	*	Paid
3/30/2023	Palmer Johnson invoice 5563570 - Sea Trials for gear boxes and engine monitoring system	\$	7,482.00	*	Paid
4/4/2023	Parker Sales invoice 113254 - fasteners	\$	29.22	*	Paid
4/6/2023	McMaster Carr invoice 95804627 for fan blade for port engine room exhaust fan	\$	101.55	*	Paid
4/12/2023	Mills Electric Co invoice 106763 for electric motor for port engine room exhaust fan	\$	665.01	*	Paid
4/12/2023	Superior Energies invoice 30849- exhaust insulation wraps	\$	4,122.00	*	Paid
4/24/2023	McMaster Carr invoice 96664301 for stainless steel zip ties	\$	45.30	*	Paid
5/3/2023	Seacraft Design invoice 8593 - weight change calculation summary	\$	1,260.00	*	Paid
5/17/2023	Timco invoice 101056 Newmar battery charger for engine batteries	\$	690.08	*	Paid
5/23/2023	Chicago Tube & Iron invoice 529572 for exhaust pipe	\$	1,208.44	*	Paid
5/19/2023	Columbia Pipe Credit for returned items	\$	(1,653.61)		

5/31/2023	Laborde Products - returned items	\$	(9,312.00)
6/1/2023	Palmer Johnson Credit for return of Heat Exchangers	\$	(688.16)
	<b>Total</b>	<b>\$</b>	<b>686,816.76</b>

JUN 09 2022



60 YEARS  
EST. 1962

**BILL TO:**

Kindra Lake Towing  
Skyway Yacht Works  
9864 Ave. N  
Chicago, IL 60617

DATE: 6/8/2022

INVOICE # 22248

P.O.# Buckley

TERMS: COD

QUANTITY	DESCRIPTION	AMOUNT
2	pcs. 3/8" A36 x 60" x 20'-0" long, formed only per sketch, price for labor only:	590.00
	Sales Tax	0.00
<p><del>Fixed Charge</del></p> <p>Duckh- Colder Precut Doves formed</p>		
<b>Invoice Total :</b>		<b>\$590.00</b>

141st & Harrison Streets  
Posen, IL 60469

[www.aasteelfab.com](http://www.aasteelfab.com)

Phone: (708)389-4499

Fax : (708)389-7552

BUMPER TO BUMPER SKYWAY  
10458 EWING AVE

CHICAGO, IL 60617  
(773)221-5100

461-212549

hop online anytime!

www.MYBUMPERTOBUMPERSTORE.COM

thank you for your continued support!

Invoice #



04610212549

Charge Station: MH

46101180 (773)721-1180

Kindra Lake Towing

9864 S Ave N

PO # buckly

Date: 2/9/2023

Page #1

Time: 4:03:07 PM

Counterman: MH

Chicago, IL 60617

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	PMP	50032	1-7/8 SCREW CLAM	0.00	3.99	0.99	9.90	T
3	GAT	24032	COOLANT HOSE	0.00	47.28	16.85	50.55	T

Duplicate

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
13	0.00	0.00	0.00	0.00	181.74	0.00	60.45	6.20

Pay This Amount: \$66.65 BC

**BUMPER TO BUMPER SKYWAY  
10458 EWING AVE**

**CHICAGO, IL 60617  
(773)221-5100**

**461-212577**

hop online anytime!

[www.MYBUMPERTOBUMPERSTORE.COM](http://www.MYBUMPERTOBUMPERSTORE.COM)

thank you for your continued support!

Invoice #



04610212577

Charge Station: MH

46101180 (773)721-1180

Kindra Lake Towing

9864 S Ave N

PO # BUCKLY

Date: 2/10/2023

Page #1

Time: 10:15:04 AM

Counterman: MH

Chicago, IL 60617

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	BRE	CT350LSS	SS LINER CLAMP	0.00	10.46	6.19	24.76	T
3	GAT	24248	COOLANT HOSE	0.00	87.24	30.91	92.73	T

Duplicate

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	303.56	0.00	117.49	12.04

Pay This Amount: **\$129.53 BC**





1601 E 165th St  
Hammond, IN 46320  
Phone: 219-378-1777 Fax: 219-378-8815  
Website: www.contractorssteel.com

August 19, 2022  
2:42:27PM  
Page 1 of 1

## Acknowledgement 450957

Bill To KINDRA LAKE TOWING  
9900 S AVENUE M  
CHICAGO, IL 60617

Ship To KINDRA LAKE TOWING  
9900 S AVENUE M  
CHICAGO, IL 60617

John 708-739-0059

Customer P.O.: Buckley  
Terms: COD  
Salesperson 1: Jordan Jennings

Order Date: 08/19/2022  
Salesperson 2: Amy Taylor

Ship Via: Our Truck  
**Due Date:** 08/23/2022  
Quotation No.: 969770

Order Qty	UM	Description	Width	Length	Weight	Price	UM	Extension
6	P	1/2 X 3" HR FLAT A36		20' 0"	612.00	\$74.50	C	\$455.94
13	P	3/8 X 3" HR FLAT A36		20' 0"	995.80	\$74.50	C	\$741.87
2	P	1/2 X 6" HR FLAT A36		20' 0"	408.40	\$78.00	C	\$318.55
1	P	Transportation and Packaging Surcharge				\$125.00	E	\$125.00

Total Weight

2,016.20

Subtotal Non taxable

\$1,641.36

Total

\$1,641.36

### Unloading Instructions:

### Messages:

jkindra@kindralake.com

DRIVER TO PICK UP CHECK

Thank you for placing your order. The above shows your order with us as we entered it into our system. It is important that it be EXACTLY as you require it. So please, take just a moment to review this confirmation and verify the information.

If you have any changes or corrections, please feel free to contact us.

Thank you again for your order,

Contractors Steel Company

Payable in U.S. Dollars. All sales orders are subject to Contractors Steel terms and conditions which can be found at [www.contractorssteel.com](http://www.contractorssteel.com). Thank you for your business!  
3.5% will be added for invoices paid via credit card.



ELECTRIC COMPANY, INC.

# Invoice

Office - (219) 932-0680  
Fax - (219) 932-0323  
2740 Calumet Avenue  
Hammond, IN 46320

Delivery Ticket #	Invoice Date	Invoice #
26430	1/30/2023	140515

Bill To
KINDRA LAKE TOWING, LP ACCT'S PAYABLE EMAIL ONLY

Ship To

Due Date			P.O. No.	Terms	Ship Date	Ship Via
3/1/2023			BUCKLEY	net 30 days	1/30/2023	Will Call
Ordered	B/O	Shipped	Description		Rate	Amount
2		2	SCE-8086CHNF 886 J-BOX N-12 HINGED		129.05	258.10

ELECTRIC COMPANY, INC.

# Invoice

Office - (219) 932-0680  
Fax - (219) 932-0323  
2740 Calumet Avenue  
Hammond, IN 46320

Delivery Ticket #	Invoice Date	Invoice #
28219	3/29/2023	141225

Bill To
KINDRA LAKE TOWING, LP ACCT'S PAYABLE EMAIL ONLY

Ship To
GREG HAYES

Due Date			P.O. No.	Terms	Ship Date	Ship Via
4/28/2023			BUCKLEY	net 30 days	3/29/2023	Will Call
Ordered	B/O	Shipped	Description	Rate	Amount	
2		2	8 X 8 X 4 PVC J-BOX	42.17	84.34T	
2		2	IDEAL # 89-208	23.86	47.72T	
1		1	IDEAL #89-212	33.34	33.34T	
1		1	IDEAL #45-415	25.08	25.08T	
100		100	3M MVU14-10FBX	0.61	61.00T	
</						



Highland Hydraulics Div 79  
9905 Express Drive  
Highland IN 46322 Fax: 219-922-7109

# INVOICE

MAR 17 2023

REMIT TO:  
P.O BOX 6267  
BROADVIEW, IL 60155-6267

PAGE	1
INVOICE NO.	5874284
INVOICE DATE	3/09/23

K57990  
KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

773-721-1180

CUSTOMER PURCHASE ORDER NO.

SHIP VIA

TERMS

DATE SHIPPED

SALESREP 1

SALESREP 2

PICK TICKET NO.

Best Way

Net 30

3/09/23

7925

10777366-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED

QTY. SHIPPED

QTY. BACK ORDERED

U/M

ITEM NO./DESCRIPTION

PRICE

AMOUNT

4.00

4.00

.00

EA

H99NSHS00000000000001  
6503-16-16  
BRENNAN  
H99NSHS00000000000002  
2404-24-16  
BRENNAN  
H99NSHS00000000000003  
2501-24-24  
BRENNAN  
A25KH39800  
CH781-24  
A25KH38900  
CH663-24  
A25KH21250  
1AA24FJ24  
A25KH21450  
1AA24MP24  
L99ZZ99999  
LABOR

78.3500

313.40

4.00

4.00

.00

EA

46.1000

184.40

30.00

30.00

.00

FT

31.2500

937.50

5.00

5.00

.00

FT

15.1000

75.50

10.00

10.00

.00

EA

129.6000

1296.00

1.00

1.00

.00

EA

148.4500

1484.50

13.00

13.00

.00

FT

9.8500

128.05

SSC

A25KH39600  
CH781-12R250  
AEROQUIP

SUBTOTAL

SHIPPING & HANDLING

TAX

SUBTOTAL

DEPOSIT

BALANCE DUE



Highland Hydraulics Div 79  
9905 Express Drive  
Highland IN 46322 Fax: 219-922-7109

# INVOICE

REMIT TO:  
P.O BOX 6267  
BROADVIEW, IL 60155-6267

PAGE	2
INVOICE NO.	5874284
INVOICE DATE	3/09/23

K57990  
KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617  
773-721-1180

KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
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BUCKLEY	Best Way	Net 30	3/09/23	7925		10777366-000
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SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
5.00	5.00	.00	EA	A25KH19500 1AA12MP12 A25KH19800	11.2500	56.25
5.00	5.00	.00	EA	A25KH19800 1AA12PS12 A25KH38700	16.5000	82.50
24.00	24.00	.00	FT	CH663-8R500 A25KH17050	4.3500	104.40
2.00	2.00	.00	EA	1AA8PS8 AEROQUIP	20.0250	40.05

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
4936.35	.00	305.41	5241.76	.00	5241.76





Highland Hydraulics Div 79  
9905 Express Drive  
Highland IN 46322 Fax: 219-922-7109

# INVOICE

**REMIT TO:**  
P.O BOX 6267  
BROADVIEW, IL 60155-6267

PAGE	1
INVOICE NO.	5877439
INVOICE DATE	3/21/23

K57990  
KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

**MAR 24 2023**

773-721-1180

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
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open	Best Way	Net 30	3/21/23	7925		10782563-000
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## SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT	
1.00	1.00	.00	EA	T55JS07005 2503-24-24 24MJ-24MP 45 TOMPKINS	15.7000	15.70	
64.00	64.00	.00	FT	A25KH39250 CH781-6R500 AEROQUIP	5.3000	339.20	
5.00	5.00	.00	EA	A25KH15000 1AA6MP6 AEROQUIP	5.0000	25.00	
4.00	4.00	.00	EA	A25KH15250 1AA6PS6 AEROQUIP	10.4000	41.60	
1.00	1.00	.00	EA	A25KH13700 1AA6FJ6 AEROQUIP	8.0000	8.00	
1.00	1.00	.00	EA	A25JT27220 2021-6-6S AEROQUIP	1.0000	1.00	
35.00	35.00	.00	FT	A25KH38750 CH663-12R250 AEROQUIP	7.5500	264.25	
4.00	4.00	.00	EA	A25KH19800 1AA12PS12 AEROQUIP	16.5500	66.20	
4.00	4.00	.00	EA	A25KH19500 1AA12MP12 AEROQUIP	11.0500	44.20	
3.00	3.00	.00	FT	A25KH38700 CH663-8R500 AEROQUIP	3.9500	11.85	
1.00	1.00	.00	EA	A25KH16700 1AA8MP8 AEROQUIP	8.0000	8.00	
SUBTOTAL		SHIPPING & HANDLING		TAX	SUBTOTAL	DEPOSIT	BALANCE DUE



Highland Hydraulics Div 79  
9905 Express Drive  
Highland IN 46322 Fax: 219-922-7109

# INVOICE

REMIT TO:  
P.O BOX 6267  
BROADVIEW, IL 60155-6267

PAGE	2
INVOICE NO.	5877439
INVOICE DATE	3/21/23

K57990  
KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617  
TO 773-721-1180

KINDRA LAKE TOWING LP  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
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open	Best Way	Net 30	3/21/23	7925		10782563-000
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## SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT			
1.00	1.00	.00	EA	A25KH15400	10.9000	10.90			
				1AA8FJ8					
1.00	1.00	.00	EA	L99ZZ99999	30.0000	30.00			
				LABOR					
				SSC					
SUBTOTAL				SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE	
865.90					.00	52.24	918.14	.00	918.14

# Packaging List

JOHN J. RICKHOFF SHEET METAL CO., INC.  
INDUSTRIAL SHEET METAL  
320 EAST 152ND STREET  
HARVEY, IL 60426  
PHONE (708) 331-2370  
FAX (708) 331-2531

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	OUR NO.	SALESPERSON
Buckley	1-25-23	PLU	23-25	John
SHIP TO:		SOLD TO:		
John Kunkel				

708-738-0059

QUANTITY	DESCRIPTION
4	10" Ø x 11 gauge wall carbon steel tube 12'-0" long
4	10" x 6" Reducers
	Aut Due:
	\$ 3,380.00
CARTONS	TOTAL WEIGHT
	ORDER COMPLETE
	PACKED BY
	CHECKED BY

PLEASE NOTIFY US IMMEDIATELY  
IF ERROR IS FOUND IN SHIPMENT



# Krygier Machine Co., Inc.

15938 Suntone Dr.  
South Holland, IL 60473  
(708) 331-5255  
Fax (708) 331-9274

DATE	INVOICE NO.
9/16/2022	33659

BILL TO:

KINDRA LAKE TOWING  
9864 Ave N  
Chicago, IL 60617

SHIP TO:

9864 Ave N  
Chicago, IL

P.O. NUMBER		TERMS	REP	SHIP	VIA	PROJECT	
BUCKLEY		Net 30		9/8/2022	Y/T		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT	
2	L/M	INTERMEDIATE SHAFTS W/COUPLINGS  Removed couplings from old shafts, mfg new shafts with new length, machined coupling supplied and assembled with new shafts per instructions.  KMC #2207-948			7,400.00	14,800.00	
It's been a pleasure working with you!					TOTAL \$14,800.00		



# Krygier Machine Co., Inc.

15938 Suntone Dr.  
South Holland, IL 60473  
(708) 331-5255  
Fax (708) 331-9274

DATE	INVOICE NO.
9/30/2022	33673

BILL TO:

KINDRA LAKE TOWING  
9864 Ave N  
Chicago, IL 60617

SHIP TO:

9864 Ave N  
Chicago, IL

P.O. NUMBER		TERMS	REP	SHIP	VIA	PROJECT	
BUCKLEY		Net 30		9/26/2022	Y/T		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT	
8	LABOR	FLANGES  Tapped all holes - 1"-8tpi, faced where necessary per instructions.  KMC #2209-995			157.50	1,260.00	
It's been a pleasure working with you!					TOTAL \$1,260.00		

## INVOICE

Page 1 of 1

**Laborde Products LLC**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107



[www.labordeproducts.com](http://www.labordeproducts.com)

INVOICE NUMBER: **0179605-CM**

INVOICE DATE: **5/31/2023**

ORDER NUMBER:

ORDER DATE:

CUSTOMER NO: 00-2009400

**SHIP TO:**

**KINDRA LAKE TOWING LP**  
9864 AVE. N STE 100  
Chicago, IL 60617

**SOLD TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**CONFIRM TO:****F.O.B.****SHIP VIA****TERMS**

NET 30 DAYS

**CUSTOMER P.O.****ASSET ID****PROJECT DESCRIPTION****PRODUCT NO.****SERIAL NO.**

M/V BUCKLEY

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	LIST	PRICE	AMOUNT
200-12 CYLPANEL 12 Cylinder Instrument Panel	EACH	2.00-	2.00-	0.00		2,433.00	4,866.00-
200-PWHGP USE: 200-AWHGP	EACH	1.00-	1.00-	0.00		2,223.00	2,223.00-
200-SWHGP USE: 200-AWHGP	EACH	1.00-	1.00-	0.00		2,223.00	2,223.00-

REF INV#170562

INVOICE PAID IN FULL - PLEASE TAKE CREDIT AGAINST YOUR NEXT CHECK RUN. THANKS

Unless noted differently above, all merchandise is shipped **F.O.B. LABORDE PRODUCTS, INC., 74257 HIGHWAY 25, COVINGTON, LOUISIANA, 70435**. A **RETURN AUTHORIZATION NUMBER** is required for all returns. No returns will be accepted after 30 days from the invoice date. A late payment **FINANCE CHARGE** will be imposed on all balances 30 days or more past due based on a periodic rate of **NOT MORE THAN 1.5%** per month which is an **ANNUAL PERCENTAGE RATE OF NOT MORE THAN 18%**. **ALL MERCHANDISE REMAINS THE PROPERTY OF LABORDE PRODUCTS, INC. UNTIL FULLY PAID.**

<b>Net Invoice:</b>	<b>9,312.00-</b>
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>9,312.00-</b>
Less Deposit:	0.00
	<b>9,312.00-</b>

## INVOICE

Page 1 of 2

**Laborde Products, Inc**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107



[www.labordeproducts.com](http://www.labordeproducts.com)

INVOICE NUMBER: **0170562-IN**

INVOICE DATE: **12/27/2021**

ORDER NUMBER: 0294256

ORDER DATE: 10/7/2021

CUSTOMER NO: 00-2009400

**SOLD TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**SHIP TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**CONFIRM TO:****F.O.B.****SHIP VIA****TERMS**

JOHN KINDRA

BESTWAY

Due Upon Receipt

**CUSTOMER P.O.****ASSET ID****PROJECT DESCRIPTION****PRODUCT NO.****SERIAL NO.**

M/V BUCKLEY

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	LIST	PRICE	AMOUNT
S12R-Y3MPTAW-4 1100HP @1600RPM TIER 3	EACH	2.00	2.00	0.00	161,500.00		323,000.00
Serial Number: 19515			1.00				
Serial Number: 19521			1.00				
LAB-SPOOL-14X13 14X12 sch 40 concentric with 1	EACH	2.00	2.00	0.00	0.00		0.00
LAB-30MCM-14X12 14"X12" OAL flex joint	EACH	2.00	2.00	0.00	0.00		0.00
S12R FLT KIT FILTER KIT	EACH	2.00	2.00	0.00	4,781.00		9,562.00
200-12 CYLPANEL 12 Cylinder Instrument Panel	EACH	2.00	2.00	0.00	2,433.00		4,866.00
200-PWHGP Port Wheelhouse Gauge Panel	EACH	1.00	1.00	0.00	2,223.00		2,223.00

Continued  
Less Deposit: 0.00  
**397,148.66**

## INVOICE

Page 2 of 2

**Laborde Products, Inc**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107


[www.labordeproducts.com](http://www.labordeproducts.com)
INVOICE NUMBER: **0170562-IN**INVOICE DATE: **12/27/2021**

ORDER NUMBER: 0294256

ORDER DATE: 10/7/2021

CUSTOMER NO: 00-2009400

**SOLD TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**SHIP TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**CONFIRM TO:****F.O.B.****SHIP VIA****TERMS**

JOHN KINDRA

BESTWAY

Due Upon Receipt

**CUSTOMER P.O.****ASSET ID****PROJECT DESCRIPTION****PRODUCT NO.****SERIAL NO.**

M/V BUCKLEY

200-SWHGP Stbd. Wheelhouse Gauge Panel	EACH	1.00	1.00	0.00	2,223.00	2,223.00
D24120 Gridcooler for S12R-1100 JW	EACH	2.00	2.00	0.00	11,360.50	22,721.00
D28184W Gridcooler for S12R-1100 AC	EACH	2.00	2.00	0.00	16,276.83	32,553.66
/FGHCOM Freight Outbound: Marine-Comm						0.00

TBD

PREPAYMENT ACH \$99,287.16 MADE ON 12-13-21 - THANK YOU

Unless noted differently above, all merchandise is shipped **F.O.B. LABORDE PRODUCTS, INC., 74257 HIGHWAY 25, COVINGTON, LOUISIANA, 70435**. A **RETURN AUTHORIZATION NUMBER** is required for all returns. No returns will be accepted after 30 days from the invoice date. A late payment **FINANCE CHARGE** will be imposed on all balances 30 days or more past due based on a periodic rate of **NOT MORE THAN 1.5%** per month which is an **ANNUAL PERCENTAGE RATE OF NOT MORE THAN 18%**. **ALL MERCHANDISE REMAINS THE PROPERTY OF LABORDE PRODUCTS, INC. UNTIL FULLY PAID.**

<b>Net Invoice:</b>	<b>397,148.66</b>
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>397,148.66</b>
Less Deposit:	0.00
	<b>397,148.66</b>

## INVOICE

Page 1 of 1

**Laborde Products, Inc**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107

[www.labordeproducts.com](http://www.labordeproducts.com)INVOICE NUMBER: **0171781-DM**INVOICE DATE: **3/17/2022**

ORDER NUMBER:

ORDER DATE:

CUSTOMER NO: 00-2009400

**SHIP TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**SOLD TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

CONFIRM TO:

F.O.B.

SHIP VIA

TERMS

NET 30 DAYS

CUSTOMER P.O.

ASSET ID

PROJECT DESCRIPTION

PRODUCT NO.

SERIAL NO.

M/V BUCKLEY

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORDER

LIST

PRICE

AMOUNT

/FGHCOM

Freight Outbound: Marine-Comm

5,150.00

REF INV#171780

Unless noted differently above, all merchandise is shipped **F.O.B. LABORDE PRODUCTS, INC., 74257 HIGHWAY 25, COVINGTON, LOUISIANA, 70435**. A **RETURN AUTHORIZATION NUMBER** is required for all returns. No returns will be accepted after 30 days from the invoice date. A late payment **FINANCE CHARGE** will be imposed on all balances 30 days or more past due based on a periodic rate of **NOT MORE THAN 1.5%** per month which is an **ANNUAL PERCENTAGE RATE OF NOT MORE THAN 18%**. **ALL MERCHANDISE REMAINS THE PROPERTY OF LABORDE PRODUCTS, INC. UNTIL FULLY PAID.**

**Net Invoice: 5,150.00**

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 5,150.00**

Less Deposit: 0.00

**5,150.00**

## INVOICE

DEC 21 2022

Page 1 of 1

**Laborde Products, Inc**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107


[www.labordeproducts.com](http://www.labordeproducts.com)

INVOICE NUMBER: 0176605-IN

INVOICE DATE: 12/19/2022

ORDER NUMBER: 0432486

ORDER DATE: 12/19/2022

CUSTOMER NO: 00-2009400

**SHIP TO:**

KINDRA LAKE TOWING LP  
9900 AVENUE M  
Chicago, IL 60617

**SOLD TO:**

KINDRA LAKE TOWING LP  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**CONFIRM TO:**

F.O.B.

SHIP VIA

TERMS

COVINGTON, LA

NET 30 DAYS

CUSTOMER P.O.	ASSET ID	PROJECT DESCRIPTION	PRODUCT NO.	SERIAL NO.
BUCKLEY				

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORDER	LIST	PRICE	AMOUNT
200-S12R-BGUARD S12R/S16R BELT GUARD	EACH	2.00	2.00	0.00		916.12	1,832.24

/FGHCOM  
Freight Outbound: Marine-Comm

1ZX709150373125398

Buckly - Belt Guards

ENTERED

186.79

Ofer

Unless noted differently above, all merchandise is shipped F.O.B. LABORDE PRODUCTS, INC., 74257 HIGHWAY 25, COVINGTON, LOUISIANA, 70435. A RETURN AUTHORIZATION NUMBER is required for all returns. No returns will be accepted after 30 days from the invoice date. A late payment FINANCE CHARGE will be imposed on all balances 30 days or more past due based on a periodic rate of NOT MORE THAN 1.5% per month which is an ANNUAL PERCENTAGE RATE OF NOT MORE THAN 18%. ALL MERCHANDISE REMAINS THE PROPERTY OF LABORDE PRODUCTS, INC. UNTIL FULLY PAID.

<b>Net Invoice:</b>	<b>2,019.03</b>
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,019.03</b>
Less Deposit:	0.00
	<b>2,019.03</b>

## INVOICE

Page 1 of 1

**Laborde Products, Inc**

74257 Hwy 25  
Covington, LA 70435  
(985) 892-0107



[www.labordeproducts.com](http://www.labordeproducts.com)

INVOICE NUMBER: **0177267-IN**

INVOICE DATE: **1/26/2023**

ORDER NUMBER: 0428829

ORDER DATE: 12/2/2022

CUSTOMER NO: 00-2009400

**SOLD TO:**

**KINDRA LAKE TOWING LP**  
9864 AVENUE N STE 100  
Chicago, IL 60617-7316

**SHIP TO:**

**KINDRA LAKE TOWING LP**  
9900 AVENUE M  
Chicago, IL 60617

**CONFIRM TO:****F.O.B.****SHIP VIA****TERMS**

NET 30 DAYS

**CUSTOMER P.O.****ASSET ID****PROJECT DESCRIPTION****PRODUCT NO.****SERIAL NO.**

BUCKLEY

**ITEM NO.****UNIT****ORDERED****SHIPPED****BACK ORDER****LIST****PRICE****AMOUNT**

HC-1736  
COOLER, ONE PASS

EACH

2.00

2.00

0.00

3,469.00

6,938.00

PO#78717

/FREEQ  
Freight Eng. Eq.

233.49

Unless noted differently above, all merchandise is shipped **F.O.B. LABORDE PRODUCTS, INC., 74257 HIGHWAY 25, COVINGTON, LOUISIANA, 70435**. A **RETURN AUTHORIZATION NUMBER** is required for all returns. No returns will be accepted after 30 days from the invoice date. A late payment **FINANCE CHARGE** will be imposed on all balances 30 days or more past due based on a periodic rate of **NOT MORE THAN 1.5% per month** which is an **ANNUAL PERCENTAGE RATE OF NOT MORE THAN 18%**. **ALL MERCHANDISE REMAINS THE PROPERTY OF LABORDE PRODUCTS, INC. UNTIL FULLY PAID.**

**Net Invoice:** **7,171.49**

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total:** **7,171.49**

Less Deposit: 0.00

**7,171.49**



9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

## RENTAL INVOICE

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 08/10/2022**

**Invoice Number: 6000231866**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

#### Customer Billing Information:

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

#### Customer Site Information

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 07/13/2022 To: 08/09/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 07/13/2022 To: 08/09/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	N/A	DELIVERY CHARGE		\$75.00 EA	\$75.00

Taxability Address: *(based on where goods exchanged hands)*  
9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$373.00  
Tax: \$26.82  
Invoice Total: \$399.82

### 7 DAY MINIMUM RENTAL

### MONTHLY RATES ARE FOR 28 DAYS

A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.

### Payment Options

#### If paying by check, mail to:

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

#### Payment by EFT/ACH to:

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

#### Payment by credit card go to:

<https://www.rentlgh.com/payment>





9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

## RENTAL INVOICE

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 09/07/2022**

**Invoice Number: 6000234664**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

**Customer Billing Information:**

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

**Customer Site Information**

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 08/10/2022 To: 09/06/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 08/10/2022 To: 09/06/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00

Taxability Address: *(based on where goods exchanged hands)*

9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.00

Tax: \$26.82

Invoice Total: \$324.82

**7 DAY MINIMUM RENTAL**

**MONTHLY RATES ARE FOR 28 DAYS**

**A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.**

### Payment Options

**If paying by check, mail to:**

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

**Payment by EFT/ACH to:**

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

**Payment by credit card go to:**

<https://www.rentlgh.com/payment>



## RENTAL INVOICE

9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 10/06/2022**

**Invoice Number: 6000237868**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

#### Customer Billing Information:

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

#### Customer Site Information

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 09/07/2022 To: 10/04/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 09/07/2022 To: 10/04/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00

Taxability Address: *(based on where goods exchanged hands)*

9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.00

Tax: \$26.82

Invoice Total: \$324.82

**7 DAY MINIMUM RENTAL**

**MONTHLY RATES ARE FOR 28 DAYS**

**A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.**

### Payment Options

#### If paying by check, mail to:

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

#### Payment by EFT/ACH to:

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

#### Payment by credit card go to:

<https://www.rentlgh.com/payment>



## RENTAL INVOICE

9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 11/07/2022**

**Invoice Number: 6000241483**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

#### Customer Billing Information:

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

#### Customer Site Information

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 10/05/2022 To: 11/01/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 10/05/2022 To: 11/01/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00

Taxability Address: *(based on where goods exchanged hands)*

9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.00

Tax: \$26.82

Invoice Total: \$324.82

### 7 DAY MINIMUM RENTAL

### MONTHLY RATES ARE FOR 28 DAYS

A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.

### Payment Options

#### If paying by check, mail to:

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

#### Payment by EFT/ACH to:

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

#### Payment by credit card go to:

<https://www.rentlgh.com/payment>



9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

## RENTAL INVOICE

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 11/30/2022**

**Invoice Number: 6000244720**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

#### Customer Billing Information:

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

#### Customer Site Information

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 11/02/2022 To: 11/29/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 11/02/2022 To: 11/29/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00

Taxability Address: *(based on where goods exchanged hands)*

9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.00

Tax: \$26.82

Invoice Total: \$324.82

### 7 DAY MINIMUM RENTAL

### MONTHLY RATES ARE FOR 28 DAYS

A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.

### Payment Options

#### If paying by check, mail to:

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

#### Payment by EFT/ACH to:

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

#### Payment by credit card go to:

<https://www.rentlgh.com/payment>



9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

## RENTAL INVOICE

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: Continuation  
Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 12/31/2022**

**Invoice Number: 6000247539**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

**Customer Billing Information:**

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

**Customer Site Information**

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 11/30/2022 To: 12/27/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 11/30/2022 To: 12/27/2022	28	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$149.00

Taxability Address: *(based on where goods exchanged hands)*

9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.00

Tax: \$26.82

Invoice Total: \$324.82

### 7 DAY MINIMUM RENTAL

### MONTHLY RATES ARE FOR 28 DAYS

A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.

### Payment Options

**If paying by check, mail to:**

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

**Payment by EFT/ACH to:**

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

**Payment by credit card go to:**

<https://www.rentlgh.com/payment>



9925 S. Industrial Dr.  
Bridgeview, IL 60455-2408

800- 878-7305

AR@RentLGH.com

www.RentLGH.com

## RENTAL INVOICE

Account Code: KIN15  
Customer PO#: Buckley Repower  
Internal Ref #: 010/PCL010  
Rental Start Date: 07/13/2022  
Shipping Date: 07/12/2022  
Invoice Type: RETURN INVOICE  
Payment Terms: **NET 30**  
Email for Billing Questions: AR@rentlgh.com

**Invoice Date: 01/23/2023**

**Invoice Number: 6000249854**

**Order Number: 100113772 | Dispatch Number: 200120504 | Quote Number: 483732.1**

### Customer & Site Information

**Customer Billing Information:**

KINDRA LAKE TOWING LP  
9864 S AVENUE N  
CHICAGO, IL 60617-7316  
p: 773-721-1180  
f: 773-221-0653

**Customer Site Information**

KINDRA LAKE TOWING LP  
9900 Ave M  
CHICAGO, IL 60617-7316  
Site Contact: John Kindra  
p: 708-738-0059

### Item Details

Qty.	E-Code	Equipment Description	No. of Days	Rate/Price	Total Charge
1	CCB1657	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 12/28/2022 To: 01/17/2023	21	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$111.72
1	CCB1840	5T WLL HAND CHAIN HOIST W/ 10' HOL (10 FT Pull Chain) From: 12/28/2022 To: 01/17/2023	21	\$5.32/ Daily Rate \$37.25/ WEEK \$149.00/ MONTH	\$111.72
1	N/A	RETURN CHARGE	-	\$75.00 EA	\$75.00

Taxability Address: *(based on where goods exchanged hands)*  
9900 Ave M  
CHICAGO, IL 60617-7316

Goods Total: \$298.44  
Tax: \$20.10  
Invoice Total: \$318.54

### 7 DAY MINIMUM RENTAL

### MONTHLY RATES ARE FOR 28 DAYS

A service charge of 1 ½ % Per Month (18% Annum) will be applied to all accounts over 30 days.

### Payment Options

**If paying by check, mail to:**

Lifting Gear Hire Corporation  
P.O. Box 734381  
Chicago, IL 60673-4381

**Payment by EFT/ACH to:**

Lifting Gear Hire Corporation  
Routing# 071000013  
Account: 936388651

**Payment by credit card go to:**

<https://www.rentlgh.com/payment>



# McMASTER-CARR®

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

Purchase Order	BUCKLEY
Total	\$50.41
Invoice	85228744
Invoice Date	9/22/22
Payment Terms	2% 10, Net 30
Deduct \$0.84 on merchandise and tax if paid by 10/2/22.	

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316 ✓

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9504K54 260 Brass Shim Stock, 6" x 60" Roll, 0.01" Thick	1 Each	1	0	39.00 Each	39.00
<i>Ducky Shims</i>						
<i>Open</i>						
Merchandise						39.00
Sales Tax						3.12
Shipping						8.29
Total						\$50.41

Packing List	Shipped	Weight	Carrier	Tracking
7442432-01	9/22/22	2 lb	UPS	1Z0526090127796429





**McMASTER-CARR®**

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

DEC 21 2022

# Invoice

Purchase Order	BUCKLEY
Total	\$50.41
Invoice	89498731
Invoice Date	12/12/22
Payment Terms	2% 10, Net 30
Deduct \$0.84 on merchandise and tax if paid by 12/22/22.	

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316 ✓

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9504K54 260 Brass Shim Stock, 6" x 60" Roll, 0.01" Thick	1 Each	1	0	39.00 Each	39.00
Merchandise						39.00
Sales Tax						3.12
Shipping						8.29
Total						\$50.41

Packing List	Shipped	Weight	Carrier	Tracking
3277428-01	12/12/22	2 lb	UPS	1Z0121280316145441

*Rec'd*  
*12-19-22*





# McMASTER-CARR®

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

JAN 18 2023

## Invoice

Purchase Order	BUCKLEY EXHAUST
Total	\$1,564.57
Invoice	90927490
Invoice Date	1/12/23
Payment Terms	2% 10, Net 30
Deduct \$29.25 on merchandise if paid by 1/22/23.	

### Billed to

KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

ENTERED

### Shipped to

Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

### Mail Payment to

McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

### Your Account

112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2208K42 Hazardous Location Exhaust Fan with 16" Diameter Blade, 120/230V AC	1 Each	1	0	1,462.38 Each	1,462.38

Merchandise	1,462.38
Shipping	102.19
<b>Total</b>	<b>\$1,564.57</b>

Packing List	Shipped	Weight	Carrier	Tracking
4487100-01	1/11/23	147 lb	Pitt-Ohio Express	5040807696

*Delivered 1/16/23, Monday  
8:20 AM*



630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

MAR 05 2023

# Invoice

ENTERED

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

Purchase Order **BUCKLEY**  
Total **\$32.34**  
Invoice **93403880**  
Invoice Date **2/24/23**  
Payment Terms **2% 10, Net 30**  
Deduct \$0.49 on merchandise if paid by 3/6/23.

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690  
Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	98029A057 Black-Oxide Steel Oversized Washer for 7/8" Screw, 0.906" ID, 2.125" OD, 0.293"-0.318" Thick, Packs of 1	3 Packs	3	0	8.10 Per Pack	24.30
Merchandise						24.30
Shipping						8.04
Total						\$32.34

Packing List	Shipped	Weight	Carrier	Tracking	
6782065-01	2/23/23	1 lb	Diamond	1Z1111110371105779	Received by Front Foyer 2/23/23.

OK  
JHK



# McMASTER-CARR®

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

**MAR 08 2023**



Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

Purchase Order **BUCKLEY AFTERCOOLER**  
Total **\$80.17**  
Invoice **93733560**  
Invoice Date **3/2/23**  
Payment Terms **2% 10, Net 30**  
Deduct \$1.44 on merchandise if paid by 3/12/23.

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690  
Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3957K68 Thermowell for 2-1/2" x 1/4" Stem, 304 Stainless Steel, 1/2 NPT Thermowell Connection	2 Each	2	0	35.90 Each	71.80
Merchandise						71.80
Shipping						8.37
Total						\$80.17

Packing List	Shipped	Weight	Carrier	Tracking
7091433-01	3/1/23	1 lb	UPS	1Z0526090129859732

Received by Kindra 3/2/23.

*Rec'd*  
*3-6-23*



# McMASTER-CARR®

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

MAR 17 2023

Purchase Order	BUCKLEY
Total	\$80.15
Invoice	94141427
Invoice Date	3/9/23
Payment Terms	2% 10, Net 30
Deduct \$1.44 on merchandise if paid by 3/19/23.	

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3957K68 Thermowell for 2-1/2" x 1/4" Stem, 304 Stainless Steel, 1/2 NPT Thermowell Connection	2 Each	2	0	35.90 Each	71.80
Merchandise						71.80
Shipping						8.35
Total						\$80.15

Packing List	Shipped	Weight	Carrier	Tracking	
7438211-01	3/8/23	1 lb	Diamond	1Z1111110371310896	Received by Front Door 3/8/23.





# McMASTER-CARR®

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

APR 16 2023

## Invoice

ENTERED

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

Purchase Order	BUCKLEY
Total	\$101.55
Invoice	95804627
Invoice Date	4/7/23
Payment Terms	2% 10, Net 30
Deduct \$1.72 on merchandise if paid by 4/17/23.	

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account 112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5352K34 High-Output Plastic Fan Blade for 5/8" Diameter Keyed Shaft, 16" Blade Diameter	1 Each	1	0	86.00 Each	86.00
Merchandise						86.00
Shipping						15.55
Total						\$101.55

Packing List	Shipped	Weight	Carrier	Tracking	
1034167-01	4/6/23	6 lb	UPS	1Z0526090130428301	Received by Kindra 4/7/23.

Excel ✓



# McMASTER-CARR®

APR 29 2023

## Invoice

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

ENTERED

Billed to  
KINDRA LAKE TOWING  
9864 S AVENUE N STE 100  
CHICAGO IL 60617-7316

Purchase Order	BUCKLEY
Total	\$45.30
Invoice	96664301
Invoice Date	4/24/23
Payment Terms	2% 10, Net 30
Deduct \$0.76 on merchandise if paid by 5/4/23.	

Shipped to  
Kindra Lake Towing  
9864 S Avenue N Ste 100  
Chicago IL 60617-7316

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account  
112815800

John Kindra placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6898K61 .Tainless Steel Cable Tie, Solid Locking, Standard, 8" Long, Packs of 1	24 Packs	24	0	1.58 Per Pack	37.92
Merchandise						37.92
Shipping						7.38
Total						\$45.30

Packing List	Shipped	Weight	Carrier	Tracking	
1784043-01	4/21/23	1 lb	Diamond	1Z1111110372049196	Received by Front Door 4/21/23.

## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 05/17/23-06/16/23

**\$ PAID**

www.citicards.com  
Customer Service 1-888-766-CITI(2484)  
TTY: 711  
BOX 6500 SIOUX FALLS, SD 57117

## JUNE STATEMENT

Minimum payment due: **\$41.00**  
New balance as of 06/16/23: **\$2,033.83**  
Payment due date: **07/14/23**

ENTERED

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.  
For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$1,237.19
Payments	-\$1,237.19
Credits	-\$244.41
Purchases	+\$2,278.24
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance \$2,033.83**

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$7,816
Includes \$7,816 available for cash advances	

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:**2,033**» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit www.citicards.com

Minimum payment due	\$41.00
New balance	\$2,033.83
Payment due date	07/14/23

Amount enclosed: \$

Account number ending in 9453  
**Please make check payable to CITI CARDS.**

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

**Account Summary**

Trans. date	Post date	Description	Amount
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**Payments, Credits and Adjustments**

	05/21	ONLINE PAYMENT, THANK YOU	-\$1,237.19
06/12	06/12	DWYER INSTRUMENTS, INC MICHIGAN CITY IN	-\$244.41

**Standard Purchases**

05/16	05/17	LUKE FUEL STATION HAMMOND IN	\$38.02
05/17	05/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99
05/18	05/18	FEDEX OFFIC17300017376 CHICAGO IL	\$2.09
05/18	05/18	ILSOS INT VEH RENEWAL 8667566041 IL	\$161.56
05/19	05/19	ILSOS INT VEH RENEWAL 8667566041 IL	\$154.40
05/24	05/24	DWYER INSTRUMENTS, INC MICHIGAN CITY IN	\$244.41
05/24	05/24	LUKE 255 HAMMOND IN	\$56.25
05/24	05/24	CHICAGO TUBE & IRON CO ROMEOVILLE IL	\$1,208.44
05/25	05/25	APPLE.COM/BILL CUPERTINO CA	\$0.99
05/25	05/25	PANERA BREAD #203732 K ST. JOSEPH MI	\$24.84
05/26	05/26	Amazon Prime*5T9A25E03 8882804331 WA	\$14.99
05/30	05/30	DWYER INSTRUMENTS, INC MICHIGAN CITY IN	\$244.41
06/01	06/01	Amazon.comf4G7HJ2S63 Amzn.com/bill WA	\$14.22
06/01	06/01	LUKE 255 HAMMOND IN	\$60.68
06/01	06/01	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	\$40.00
06/08	06/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95

**Fees charged**

Total fees charged in this billing period	\$0.00
---	--------

**Interest charged**

Total interest charged in this billing period	\$0.00
---	--------

**2023 totals year-to-date**

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

**Interest charge calculation**

Days in billing cycle: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
<b>PURCHASES</b>			
Standard Purch	18.99% (V)	\$0.00 (D)	\$0.00
Pur Pr 050923	18.99% (V)	\$0.00 (D)	\$0.00
<b>ADVANCES</b>			
Standard Adv	29.99% (V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

**AADVANTAGE®  
MILES EARNED  
THIS PERIOD:**
**2,033**

Purchase	2,033
<b>Accumulated This Period</b>	<b>2,033</b>

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## Your Payment Has Been Scheduled

### Payment Details

---

<b>Payment Amount</b>	\$2,033.83
<b>Payment Date</b>	Jul 03, 2023
<b>To Account</b>	Citi®/AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

Chicago Tube & Iron - \$1208.44

Your Kindra Lake Towing - 7197 will typically be debited within 2-3 business days of the scheduled payment date. Your confirmation number is 7444.

<b>Confirmation number</b>	7444
----------------------------	------

# Account Transactions

@07/05/2023 8:09:34 PM



Account Number: 40027197	Date Range: 07/01/2023 to 07/05/2023	Available Balance: \$28,514.54
Account Name: KLT, LP		Collected Balance: \$28,514.54
Account Type: Checking		Current Balance: \$28,514.54

Date	Check / Ref #	Transaction Type	Description	Debit	Credit	Balance
7/5/2023		Memo Debit	Memo Debit : IL DEPT OF REVEN ACH Entry Memo Posted Today	\$135.48		\$28,514.54
7/5/2023		Memo Debit	Memo Debit : CITI CARD ONLINE ACH Entry Memo Posted Today	\$2,033.83		\$28,650.02

Chicago Tube & Iron - \$1208.44



**REMIT TO:**  
Chicago Tube and Iron Co.  
Department 7049  
Carol Stream IL 60122-7049

Chicago  
One Chicago Tube Drive  
Romeoville IL 60446  
Phone: 815-834-2500  
Fax: 815-588-3958

CustID: 27704

**INVOICE**

Page: 1 of 1  
Date: 5/23/2023  
Printed At: 5/23/2023 4:40:42 PM

**Invoice: 529572**

**CTI SO#: 416350**

**Sold To:**

Kindra Lake Towing, LP CIA  
9864 S Avenue N  
Chicago IL 60617

**Ship To:**

Kindra Lake Towing, LP CIA  
9864 S Avenue N  
Chicago IL 60617

<i>PO Number:</i>	VerbalJohn	<i>Terms:</i>	Cash In Advance	<i>F.O.B.:</i>	Delivered
<i>Sales Rep:</i>	Michelle Mika	<i>Ordered:</i>	5/22/2023	<i>Ship Via:</i>	01-Loop
<i>Packing Slip:</i>	512572			<i>Ship Date:</i>	5/23/2023

LinePart Number/Description	Quantity	Unit Price	Ext Price
1 LF1002	21.000 FT	56.0046/1	1,176.10
#16" SCH10 (.250WA) BLK EW STL PIPE A/SA53B 21' R/L PE Import		<i>PO Number:</i>	VerbalJohn

**Miscellaneous Charges:**

Description	Amount
1.) Energy Surcharge \$5	5.00

**Payment Schedule**

Due Date	Amount
1 5/23/2023	1,181.10
<i>Total</i>	1,181.10

Line(s) Subtotal: 1,176.10

Miscellaneous Charges: 5.00

Total: **1,181.10 USD**

A 2.75% TRANSACTION FEE WILL  
BE ASSESSED ON ALL INVOICES  
PAID VIA CREDIT CARD

## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 09/17/22-10/18/22

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

## OCTOBER STATEMENT

Minimum payment due: \$63.00  
New balance as of 10/18/22: \$6,301.78  
Payment due date: 11/14/22

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$2,386.71
Payments	-\$2,386.71
Credits	-\$206.97
Purchases	+\$6,508.75
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** \$6,301.78

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$3,548
Includes \$3,548 available for cash advances	



PAID

KM = \$1997.86 559.55



KLS = \$4905.92 \$5,748.29

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:

6,302

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit www.citicards.com

Minimum payment due \$63.00

New balance \$6,301.78

Payment due date 11/14/22

Amount enclosed: \$

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

## Payments, Credits and Adjustments

	10/13	ONLINE PAYMENT, THANK YOU	-\$798.77
	10/14	ONLINE PAYMENT, THANK YOU	-\$1,587.94
10/07	10/07	PAYPAL *WELDFABULOU 4029357733 MN KM	-\$206.97 ✓

## Standard Purchases

09/07	09/17	JJS TECHNICAL SERVICES 866-455-7832 IL KM	\$83.03 ✓
09/15	09/17	FAMILY EXPRESS #52 PORTAGE IN KA	\$39.91 ✓
09/17	09/17	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓
09/21	09/21	AMZN MKTP US*1M0PB1Y60 AMZN.COM/BILL WA KM	\$97.44 ✓
09/21	09/21	CHICAGO TRIB SUBSCRIPT 3125467900 IL KA	\$27.72 ✓
09/21	09/21	ZORO TOOLS INC 855-2899676 IL KM	\$127.50 ✓
09/22	09/22	PAYPAL *UPS US SHIP 4029357733 GA KA	\$18.37 ✓
09/22	09/22	LUKE 255 HAMMOND IN KA	\$56.16 ✓
09/25	09/25	MICROSOFT YEARLY PLAN RICHFIELD MN KA	\$74.36 ✓
09/25	09/25	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓
09/26	09/26	Amazon Prime*1U7DK5600 8665572820 WA KA	\$14.99 ✓
09/27	09/27	EREPLACEMENTPARTS.COM 866-3229842 FL KM	\$31.89 ✓
09/27	09/27	ZORO TOOLS INC 855-2899676 IL KM	\$165.75 ✓
09/30	09/30	PAYPAL *UPS US SHIP 4029357733 GA KA	\$15.39 ✓
10/01	10/01	USPS.COM STAMP FLMNT S 800-782-6724 MO KA KA	\$84.00 ✓
10/01	10/01	MICROSOFT*MICROSOFT 36 MSBILL.INFO WA KA	\$110.24 ✓
10/03	10/03	TRENDMICRO YEARLY PLAN RICHFIELD MN KA	\$47.80 ✓
10/03	10/03	AMZN MktP US*144U49851 Amzn.com/bill WA KA	\$43.78 ✓
10/04	10/04	AMZN MktP US*1476P2VX2 Amzn.com/bill WA KA	\$24.07 ✓
10/05	10/05	PAYPAL *REDLIGHTENF 4029357733 IL KA	\$102.50 ✓
10/05	10/05	AMAZON.COM*147Q86WF1 A AMZN.COM/BILL WA KM	\$125.34 ✓
10/06	10/06	CROWLEYS YACHT YARD LA 773-221-9990 IL KA	\$23.99 ✓
10/07	10/07	AMZN MKTP US*1K0YK6TF1 AMZN.COM/BILL WA KA	\$65.69 ✓
10/07	10/07	R W FERNSTRUM CO INC 906-8635553 MI KA	\$804.40 ✓
10/08	10/08	YAHOO SMALL BUSINESS 8664381582 CA KA	\$11.95 ✓
10/10	10/10	AMZN MKTP US*1K8XZ8SN1 AMZN.COM/BILL WA KM	\$43.78 ✓
10/11	10/11	ENTERPRISE RENT-A-CAR HIGHLAND IN KA	\$1,337.01 ✓
		PHONE NUMBER: 2199240707	
		NAME: JOHN KINDRA	
		PICKUP: 09/27/22	
		RETURN: HIGHLAND IN 10/11/22	
		AGREEMENT NUMBER: 7P8ZK1	
10/11	10/11	AMAZON.COM*1K4PB3YV1 A AMZN.COM/BILL WA KA	\$216.99 ✓
10/11	10/11	GOVERT AUTOBODY INC GRIFFITH IN KA	\$2,593.68 ✓
10/11	10/11	HIGHLAND CITGO HIGHLAND IN KA	\$34.26 ✓
10/12	10/12	IL TOLLWAY-AUTOREPLENI 8008247277 IL KA	\$40.00 ✓
10/13	10/13	AMZN MktP US*HT32R4ZV1 Amzn.com/bill WA KM	\$43.79 ✓
10/17	10/17	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

6,302

Purchase	6,302
Accumulated This Period	6,302

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Ask  
Squad

BUCKLEY

**Crowley's Yacht Yard**

3434 E 95th Street  
Chicago, IL 60617  
(773) 221-9990

10/6/2022 10:14 AM

IVS00118951

SKYWAYM

COMMERCIAL

COMMERCIAL

Cashier: Skipper

 ENTERED

QTY	DESCRIPTION	PRICE	EXT PRICE
1	White Silicone Cartridge 100z.	23.99	
	BL 1151		23.99
	1 Unit(s)	Subtotal:	\$23.99
		Discount:	
		Tax:	\$0.00
		<b>RECEIPT</b>	<b>\$23.99</b>
		<b>TOTAL:</b>	
		<b>Total Due:</b>	<b>\$0.00</b>

X



## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$5,748.23
<b>Payment Date</b>	Nov 14, 2022
<b>To Account</b>	Citi® / AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

ENTERED

Crowleys - \$23.99

Fernston - \$804.40

Your Kindra Lake Towing - 7197 will typically be debited within 2-3 business days of the scheduled payment date. Your confirmation number is 2753.

<b>Payment to</b>	Citi® / AAdvantage® Gold World Elite Mastercard®-9453
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<b>Confirmation number</b>	2753
----------------------------	------

 Feedback





Date 11/30/22  
Account Number

Page 5  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
11/09	AC CITI CARD ONLINE PAYMENT 091409680338875WEB CITICTP	5,748.23-
11/09	AC IRS USATAXPYMT 061036010001796CCD 3387702000 274271392691167	5,214.31-
11/09	AC Kindra Lake Towi PAYROLL 091311170073250CCD 1363848878	5,183.41-
11/09	AC IL DEPT OF REVEN EDI PYMNTS 091000015296088CCD 5555566257 00001672989008 TYP*363848878000*0112*20221231	863.29-

Crowley's - \$ 23.99

Fernstrom - \$ 804.40



## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 10/19/22-11/16/22

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY:711

BOX 6500 SIOUX FALLS, SD 57117

## NOVEMBER STATEMENT

Minimum payment due: **\$57.00**  
New balance as of 11/16/22: **\$5,737.27**  
Payment due date: **12/14/22**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$6,301.78
Payments	-\$6,301.78
Credits	-\$0.00
Purchases	+\$5,737.27
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** **\$5,737.27**

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$4,112
Includes \$4,112 available for cash advances	



PAID



ENTERED

KM = \$ ~~1026.51~~ 1075.29

11/23/22



ENTERED

KLT = \$ ~~4110.76~~ 4661.98

AMERICAN AIRLINES  
AADVANTAGE® MILES



AAdvantage® Miles  
Earned this period:

**5,738**

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
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or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due	<b>\$57.00</b>
New balance	<b>\$5,737.27</b>
Payment due date	<b>12/14/22</b>

Amount enclosed: \$

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045

JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

## Payments, Credits and Adjustments

10/19		ONLINE PAYMENT, THANK YOU	-\$553.55
11/08		ONLINE PAYMENT, THANK YOU	-\$5,748.23

## Standard Purchases

10/18	10/19	DANSE EQUIPMENT COMPAN 571-5954154 MD	km	\$190.98
10/18	10/19	AMZN Mktp US*HT9OU1GJ2 Amzn.com/bill WA	km	\$41.60
10/19	10/19	CHICAGO TRIB SUBSCRIPT 3125467900 IL	km	\$27.72
10/19	10/19	AMZN Mktp US*H88070000 Amzn.com/bill WA	km	\$42.68
10/19	10/19	LUKE 255 HAMMOND IN	km	\$66.26
10/21	10/21	ASTRON 949-458-7277 CA	km	\$89.40
10/24	10/24	AMZN MKTP US*H810E8AT2 AMZN.COM/BILL WA	km	\$59.09
10/25	10/25	DISCOUNT-TIRE-CO-INC # HIGHLAND IN	km	\$769.80
10/25	10/25	APPLE.COM/BILL 866-712-7753 CA	km	\$0.99
10/25	10/25	AMZN Mktp US*H89834EG2 Amzn.com/bill WA	km	\$47.67
10/25	10/25	CHICAGO JACK SERVICE I 7086811800 IL	km	\$181.42
10/25	10/25	FAMILY EXPRESS 69 HIGHLAND IN	km	\$46.62
10/26	10/26	CABRALES AUTO REPAIR CHICAGO IL	km	\$194.74
10/26	10/26	Amazon Prime*H07FP7F21 8665572820 WA	km	\$14.99
10/29	10/29	JIFFY LUBE #1459 WEXFORD PA	km	\$103.78
10/30	10/30	MCAFEE *WWW.MCAFEE.COM 8666223911 TX	km	\$159.36
11/01	11/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	km	\$84.00
11/02	11/02	ULINE *SHIP SUPPLIES 8002955510 WI	km	\$31.70
11/02	11/02	PAYPAL *ESCREEN INC 4029357733 MO	km	\$300.00
11/02	11/02	IL TOLLWAY-AUTOREPLENI 8008247277 IL	km	\$40.00
11/04	11/04	MCCANN INDUSTRIES SCHE SCHERERVILLE IN	km	\$304.48
11/05	11/05	LUKE 255 HAMMOND IN	km	\$64.79
11/08	11/08	AMZN Mktp US*HB7D78OH0 Amzn.com/bill WA	km	\$295.64
11/08	11/08	YAHOO SMALL BUSINESS 8664381582 CA	km	\$11.95
11/09	11/09	NELSON GLOBAL PRODUCTS STOUGHTON WI	km	\$2,158.31
11/09	11/09	AMAZON.COM*HB52Z6XS0 A AMZN.COM/BILL WA	km	\$23.00
11/10	11/10	ZORO TOOLS INC 855-2899676 IL	km	\$126.07
11/13	11/13	THE HOME DEPOT #1950 CHICAGO IL	km	\$23.75
11/14	11/14	CROWLEYS YACHT YARD LA 773-221-9990 IL	km	\$38.39
11/15	11/15	CROWLEYS YACHT YARD LA 773-221-9990 IL	km	\$38.39
11/15	11/15	AMZN MKTP US*HI5PD6OL1 AMZN.COM/BILL WA	km	\$93.83
11/15	11/15	LUKE 255 HAMMOND IN	km	\$65.87

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

5,738

Purchase	5,738
Accumulated This Period	5,738

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Tweco connectors

Case loader

generator

ink for copier

Hand Soap



## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$4,661.98
<b>Payment Date</b>	Nov 23, 2022
<b>To Account</b>	Citi® / AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197


ENTERED

Crowleys - \$76.78

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 1874.

<b>Payment to</b>	Citi® / AAdvantage® Gold World Elite Mastercard®-9453
-------------------	--

<b>Confirmation number</b>	1874
----------------------------	------

 Feedback





Date 11/30/22  
Account Number

Page 8  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
	122\ REF*TN*2481941\ N1*PR*ENTERPRISE PRODUCTS COMP ANY\ N1*PE*KINDRA LAKE TOWING LP\ N3*9864 AVE N STE 100\ N4*Chicago*IL*60617*US*CC*Unit ed States\ REF*VN*1670185\ N1*O1*WELLS FARGO BANK HOLLIST ER\ REF*ACH*1261637876\ N1*RB*WESTERN SUBURBAN BANK\ N4****US\ ENT*1\ RMR*IV*1022-1030**6525*6525*0\ DTM*003*20221024\ SE*16*000000031	
11/23	AC Kindra Lake Towi PAYROLL 091311170169157CCD 1363848878	5,314.26-
11/23	AC IRS USATAXPYMT 061036010001358CCD 3387702000 274272744912914	4,280.38-
11/23	AC IL DEPT OF REVEN EDI PYMNTS 091000010872381CCD 5555566257 00000278640976 TXP*363848878000*0112*20221231 *T*72596	725.96-
11/25	AC MIDDLE RIVER MAR REIMBURSE 071006860000025CCD 1270936309 KINDCHI	17,637.00
11/25	AC CITI CARD ONLINE PAYMENT 091409688120733WEB CITICTP	4,661.98-

Crowleys \$76.78

Could be for other cooler

### Crowley's Yacht Yard

3434 E 95th Street  
Chicago, IL 60617  
(773) 221-9990

11/14/2022 9:38 AM

IVS00120370

SKYWAYM

COMMERCIAL

COMMERCIAL

Cashier: Skipper

QTY	DESCRIPTION	PRICE	EXT PRICE
1	Lifecaulk Wht 11Oz.	38.39	
	BL 1033		38.39
	1 Unit(s)	Subtotal:	\$38.39
		Discount:	
		Tax:	\$0.00
		<b>RECEIPT</b>	<b>\$38.39</b>
		<b>TOTAL:</b>	
		<b>Total Due:</b>	<b>\$0.00</b>

X

### Crowley's Yacht Yard

3434 E 95th Street  
Chicago, IL 60617  
(773) 221-9990

11/15/2022 1:14 PM

IVS00120418

SKYWAYM

COMMERCIAL

COMMERCIAL

Cashier: Skipper

QTY	DESCRIPTION	PRICE	EXT PRICE
1	Lifecaulk Wht 11Oz.	38.39	
	BL 1033		38.39
	1 Unit(s)	Subtotal:	\$38.39
		Discount:	
		Tax:	\$0.00
		<b>RECEIPT</b>	<b>\$38.39</b>
		<b>TOTAL:</b>	
		<b>Total Due:</b>	<b>\$0.00</b>

X

**Diesel Components Inc**

Remit To: 670 East Travelers Trail, Suite 105, BURNSVILLE, MN, 55337

Ship From: 670 East Travelers Trail, BURNSVILLE, Minnesota, 55337

☎ 1(952) 890 - 2885 ✉ sales@dieselcomponentsinc.com 🌐 https://dci.gocadence.com/

**INVOICE # : D000029822**

Inv. Date : 1/20/2023

Core eligibility is for 90 days

Billing Address	Invoice Details
Account# : A14614, KINDRA LAKE TOWING, 9864 S. AVENUE N, CHICAGO,IL,US-60617	Converted by nickf
Shipping Address	Inv. Due by 1/20/2023
B001 KINDRA LAKE TOWING(B001), 9864 S. AVENUE N, CHICAGO,Illinois, United States -60617 Phone No : 1(708) 738 - 0059	Pt. Terms C.O.D.
	Shipt. Terms <b>UPS Ground</b>
	Ship. Warehouse WH3-DropShipment
	Src. Warehouse WH1-BURNSVILLE

Order Created By : SO - 31389 : nickf

S.No	Sales Part #	Cust Part #	UOM	Ord.	Shipt.	Unit Price (\$)	Core Price (\$)	Total (\$)	Sale Type
<b>PO # : JOHN</b>									
1	45L100		EA	4	4	227.2600	0.0000	909.04	Outright
<b>Part Desc. : 45 DEGREE 10 INCH ELBOW    Adjusted Bank Core : 0</b>									
2	90L100		EA	4	4	277.8200	0.0000	1111.28	Outright
<b>Part Desc. : ELBOW    Adjusted Bank Core : 0</b>									
3	90L60		EA	4	4	35.0400	0.0000	140.16	Outright
<b>Part Desc. : MISCELLANEOUS BRAND Part    Adjusted Bank Core : 0</b>									

**Notes:**

DIRECT SHIPPED

Exchange Total	\$2160.48
Core Total	\$0.00
Labor	\$0.00
Shipping & handling charges *	\$144.12
Tax	\$0.00
<b>Total Value</b>	<b>\$2304.60</b>

\* All values are in U.S. Dollar (USD \$)

**PAID**

Sign : \_\_\_\_\_

Print Name : \_\_\_\_\_

**Payment Gateway:** CardPointe**Card Type:** MasterCard**Card No:** 9453**Transaction Id:** 520004057877

I agree to pay the above amount according to the card issuer agreement. (Merchant agreement if credit voucher)

All Return Item must be accompanied by the original Invoice. All core sales final after 90 days. All exchange units are subject to inspection and extra charges for damaged or missing parts. Cores must be returned in original packing. Special orders may not be returned. Seller warrants product only to the extent of the warranty furnished by the manufacturer. Seller hereby expressly disclaims any liability for incidental or consequential damages. Seller is not responsible for failures resulting from owner or operator misuse, abuse, neglect, or accident. Seller is not responsible for failures resulting from improper repair or installation by others or the use of parts not approved by manufacturer. Any product remanufactured by Diesel Components Inc shall have a maximum warranty of 12 months unless noted otherwise. All warranties start from invoice date. We want to thank you for your business, and we look forward to seeing you again.

## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 01/18/23-02/16/23

www.citicards.com  
Customer Service 1-888-766-CITI(2484)  
TTY:711  
BOX 6500 SIOUX FALLS, SD 57117

## FEBRUARY STATEMENT

Minimum payment due: \$53.00  
New balance as of 02/16/23: \$5,266.91  
Payment due date: 03/14/23



**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.  
For information about credit counseling services, call 1-877-337-8187.

**\$ PAID**  
01/14/23

## Account Summary

Previous balance	\$1,162.31
Payments	-\$1,162.31
Credits	-\$0.00
Purchases	+\$5,266.91
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** \$5,266.91

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$4,583
Includes \$4,583 available for cash advances	

AMERICAN AIRLINES  
AADVANTAGE® MILES



AAdvantage® Miles  
Earned this period:

**5,268**

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
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or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due	\$53.00
New balance	\$5,266.91
Payment due date	03/14/23
Amount enclosed: \$	

Account number ending in 9453  
**Please make check payable to CITI CARDS.**

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

## Payments, Credits and Adjustments

02/13		ONLINE PAYMENT, THANK YOU	- \$226.07
02/14		ONLINE PAYMENT, THANK YOU	- \$936.24

## Standard Purchases

01/17	01/18	APPLE.COM/BILL 866-712-7753 CA	\$0.99
01/20	01/20	DIESEL COMPONENTS, INC BURNSVILLE MN	\$2,304.60
01/21	01/21	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00
01/23	01/23	SHELL OIL 57444086607 CHICAGO IL	\$8.20
01/24	01/24	CTYCHG PRT-INSP-LIC 312-745-7321 IL	\$1,320.00
01/25	01/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99
01/25	01/25	LUKE 255 HAMMOND IN	\$54.96
01/26	01/26	Amazon Prime*910JU2FN3 8665572820 WA	\$14.99
01/30	01/30	CTYCHG PRT-INSP-LIC 312-745-7321 IL	\$200.00
02/01	02/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	\$90.40
02/02	02/02	CABRALES AUTO REPAIR CHICAGO IL Van	\$211.14
02/02	02/02	CAR X 1503 00015032 WHITING IN Subaru	\$251.99
02/02	02/02	DROPBOX*TMZ56Z6DY4CY DROPBOX.COM CA	\$130.67
02/02	02/02	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00
02/03	02/03	AMZN Mktp US*G78LV7KL3 Amzn.com/bill WA	\$43.96
02/03	02/03	A+VEH REG RENEW SV#27 MARKHAM IL	\$160.50
02/04	02/04	AMAZON.COM*1Q12A6PL3 A AMZN.COM/BILL WA	\$141.31
02/08	02/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95
02/08	02/08	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$27.72
02/10	02/10	CHICAGO JACK SERVICE I 7086811800 IL	\$100.53
02/11	02/11	mcafee.com/autorenewal 8666223911 CA	\$81.27
02/13	02/13	INDYHAM BUSINESS INC HAMMOND IN	\$30.74

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

## Interest charge calculation

Days in billing cycle: 30

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	18.49% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.74% (V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:



5,268

Purchase	5,268
Accumulated This Period	5,268

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*Van license plate*





JAN 22 2023

**Diesel Components Inc**

Remit To: 670 East Travelers Trail, Suite 105, BURNSVILLE, MN, 55337

Ship From: 670 East Travelers Trail, BURNSVILLE, Minnesota, 55337

1 (952) 890 - 2885 sales@dieselcomponentsinc.com https://dci.gocadence.com/

**INVOICE # : D000029822**

Inv. Date : 1/20/2023

Core eligibility is for 90 days

Billing Address	Invoice Details
Account# : A14614, KINDRA LAKE TOWING, 9864 S. AVENUE N, CHICAGO, IL, US-60617	Converted by nickf
Shipping Address	Inv. Due by 1/20/2023
B001 KINDRA LAKE TOWING(B001), 9864 S. AVENUE N, CHICAGO, Illinois, United States -60617 Phone No : 1(708) 738 - 0059	Pt. Terms C.O.D.
	Shipt. Terms <b>UPS Ground</b>
	Ship. Warehouse WH3-DropShipment
	Src. Warehouse WH1-BURNSVILLE

Order Created By : SO - 31389 : nickf

S.No	Sales Part #	Cust Part #	UOM	Ord.	Shipt.	Unit Price (\$)	Core Price (\$)	Total (\$)	Sale Type
PO # : JOHN									
1	45L100		EA	4	4	227.2600	0.0000	909.04	Outright
Part Desc. : 45 DEGREE 10 INCH ELBOW Adjusted Bank Core : 0									
2	90L100		EA	4	4	277.8200	0.0000	1111.28	Outright
Part Desc. : ELBOW Adjusted Bank Core : 0									
3	90L60		EA	4	4	35.0400	0.0000	140.16	Outright
Part Desc. : MISCELLANEOUS BRAND Part Adjusted Bank Core : 0									

**Notes:**

DIRECT SHIPPED

Exchange Total	\$2160.48
Core Total	\$0.00
Labor	\$0.00
Shipping & handling charges *	\$144.12
Tax	\$0.00
<b>Total Value</b>	<b>\$2304.60</b>

\* All values are in U.S. Dollar (USD \$)

**PAID**

Payment Gateway: CardPointe

Card Type: MasterCard

Card No: 9453

Transaction Id: 520004057877

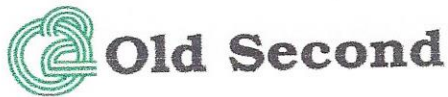
H 9453

Sign : \_\_\_\_\_

Print Name : \_\_\_\_\_

I agree to pay the above amount according to the card issuer agreement. (Merchant agreement if credit voucher)

All Return item must be accompanied by the original invoice. All core sales final after 90 days. All exchange units are subject to inspection and extra charges for damaged or missing parts. Cores must be returned in original packing. Special orders may not be returned. Seller warrants product only to the extent of the warranty furnished by the manufacturer. Seller hereby expressly disclaims any liability for incidental or consequential damages. Seller is not responsible for failures resulting from owner or operator misuse, abuse, neglect, or accident. Seller is not responsible for failures resulting from improper repair or installation by others or the use of parts not approved by manufacturer. Any product remanufactured by Diesel Components Inc shall have a maximum warranty of 12 months unless noted otherwise. All warranties start from invoice date. We want to thank you for your business, and we look forward to seeing you again.



Date 2/28/23  
Account Number

Page 4  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
	RMR*IV*0000034348**10780\	
2/21	Transfer CH x0490 to	149.99
	CH x7197 TMID:bdabc730-98da-4	
2/22	Transfer CH x0490 to	275.00
	CH x7197 TMID:c6387221-e410-4	
2/22	Transfer CH x3244 to	140.00
	CH x7197 TMID:8321ba94-01b3-4	
2/22	Transfer CH x7197 to	458.52-
	CH x0490 TMID:add90aa6-5559-4	
2/22	AC IRS USATAXPYMT	2,090.15-
	061036010002938CCD 3387702000	
	274345335341355	
2/22	AC IL DEPT OF REVEN EDI PYMNTS	364.67-
	091000016670975CCD 5555566257	
	00002019233616	
	TXP*363848878000*0112*20230331	
	*T*36467\	
2/22	AC ATT Payment	253.22-
	031100207932944PPD 9864031004	
2/23	AC Kindra Lake Towi PAYROLL	2,484.56-
	091311170121763CCD 1363848878	
2/24	Deposit	40,000.00
2/24	AC PRINCIPAL LIFE P PLIC-PERIS	132.68-
	091000013474917CCD 9PFGPRINC0	
	8-0918800004047	
2/27	AC MIDDLE RIVER MAR REIMBURSE	3,680.93
	071006860000128CCD 1270936309	
	KINDCHI	
2/27	Transfer CH x7197 to	1,899.57-
	CH x0490 TMID:c6fbd299-ef95-4	
2/27	AC CITI CARD ONLINE PAYMENT	5,266.91-
	091409683923055WEB CITICTP	

Diesel Components - \$2,304.60



JAN 22 2023



## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 12/17/22-01/17/23

www.citicards.com  
Customer Service 1-888-766-CITI(2484)  
TTY:711  
BOX 6500 SIOUX FALLS, SD 57117

## JANUARY STATEMENT

Minimum payment due: **\$41.00**  
New balance as of 01/17/23: **\$1,162.31**  
Payment due date: **02/14/23**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.  
For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance \$1,465.60  
Payments -\$1,465.60  
Credits -\$0.00  
Purchases +\$1,162.31  
Cash advances +\$0.00  
Fees +\$0.00  
Interest +\$0.00

**New balance \$1,162.31**

## Credit Limit

Revolving Credit limit \$9,850  
Includes \$8,150 cash advance limit  
Available Revolving credit \$8,687  
Includes \$8,150 available for cash advances

PAID

ENTERED

KM \$986.24

ENTERED

KM \$226.07

AMERICAN AIRLINES  
AADVANTAGE® MILES



AAdvantage® Miles  
Earned this period:

**1,164**

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit www.citicards.com

Minimum payment due **\$41.00**  
New balance **\$1,162.31**  
Payment due date **02/14/23**  
Amount enclosed: \$ 0000

Account number ending in 9453  
**Please make check payable to CITI CARDS.**

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045

JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

## Payments, Credits and Adjustments

12/21		ONLINE PAYMENT, THANK YOU	-\$436.20
12/22		ONLINE PAYMENT, THANK YOU	-\$1,029.40

## Standard Purchases

12/17	12/17	APPLE.COM/BILL	866-712-7753 CA	\$0.99
12/20	12/20	LUKE 255	HAMMOND IN	\$45.56
12/22	12/22	ZORO TOOLS INC	855-2899676 IL	\$113.48
12/26	12/26	APPLE.COM/BILL	866-712-7753 CA	\$0.99
12/26	12/26	Amazon Prime*768H717P3	8665572820 WA	\$14.99
12/30	12/30	AMZN Mktg US*KV96615G3	Amzn.com/bill WA	\$112.59
01/01	01/01	USPS.COM STAMP FLMNT S	800-782-6724 MO	\$84.00
01/05	01/05	AMZN Mktg US*9Z6283543	Amzn.com/bill WA	\$126.75
01/06	01/06	BLACK & DECKER SRV #15	7134661194 TX	\$95.57
01/08	01/08	YAHOO SMALL BUSINESS	8664381582 CA	\$11.95
01/10	01/10	DISCOVERY HEATING COO	CHICAGO IL	\$400.00
01/11	01/11	CHICAGO TRIB SUBSCRIPT	3125467900 IL	\$27.72
01/12	01/12	EXXONMOBIL	97405641 LISLE IL	\$66.18
01/14	01/14	Amazon.com*EO3O09UU3	Amzn.com/bill WA	\$61.54

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

## Interest charge calculation

Days in billing cycle: 32

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	18.24% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.49% (V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

## Account messages

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AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

1,164

Purchase	1,164
Accumulated This Period	1,164

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Buckley



INVOICE	#5817
INVOICE DATE	Jan 10, 2023
DUE	Upon receipt
AMOUNT DUE	<b>\$400.00</b>

## Discovery Heating & Cooling

John Kindra  
9900 S Ave M  
Chicago, IL 60617

*KLT*

### CONTACT US

10749 S. Ave M  
Chicago, IL 60617

✉ jkindra@kindralake.com

☎ (773) 734-3005  
✉ discoveryhvac@gmail.com

ENTERED

## INVOICE

Services	qty	unit price	amount
Recovery	1.0	\$400.00	\$400.00
Recover r22 refrigerant from a.c unit on boat			

Total

**\$400.00**

## MEMO

Buckley's rooftop AC unit for bunkrooms:

- connected their equipment to pump out/capture the freon in the unit. Found no freon - all had leaked out previously. (when - ??)
- Disconnected freon lines (cut) and disconnected electrical power wires
- Unbolted unit from rooftop
- Moved unit forward out of way

*Pl 1/10/23 on credit card 9453*



## Your Payment Has Been Scheduled

### Payment Details

---

<b>Payment Amount</b>	\$936.24
<b>Payment Date</b>	Feb 14, 2023
<b>To Account</b>	Citi® / AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197



Discovery Heat & Cool - \$400.00

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 9466.

<b>Confirmation number</b>	9466
----------------------------	------



Date 2/28/23  
Account Number

Page 3  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
	8-0918800004078	
2/13	Transfer CH x0490 to	22,777.07
	CH x7197 TMID:0a745e43-8a3d-4	
2/13	AC MIDDLE RIVER MAR REIMBURSE	2,843.52
	071006860000026CCD 1270936309	
	KINDCHI	
2/13	Transfer CH x3244 to	1,605.33
	CH x7197 TMID:2969a162-f875-4	
2/13	Transfer CH x7197 to	22,278.50-
	CH x0490 TMID:122303d9-a0c0-4	
2/13	AC CapitalOne CAPITAL ON	708.15-
	091000017279525CCD 1202010130	
2/14	AC PRINCIPAL LIFE P PLIC-PERIS	29,723.66-
	091000011537066CCD 9PFGPRINCO	
	8-0918800001492	
2/15	Transfer SV x4010 to	30,237.22
	CH x7197 TMID:c85edb35-e1dd-4	
2/15	Transfer CH x0490 to	270.00
	CH x7197 TMID:e9ee9a57-f32e-4	
2/15	Transfer CH x3244 to	135.00
	CH x7197 TMID:fd890cf5-bd1c-4	
2/15	AC IRS USATAXPYMT	1,739.44-
	061036010025068CCD 3387702000	
	274344653383635	
2/15	AC CITI CARD ONLINE PAYMENT	936.24-
	091409687797290WEB CITICTP	

Discovery Heat & Cool - \$400.00

## Print Images

Account Number: KLT, LP  
Check Number: 67799  
Posted Date: 02/10/2023  
Check Amount: -\$258.10  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60009  
708/677-19

2/5/2023

67799

PAY TO THE ORDER OF **Electric Company, Inc.**  
Two Hundred Fifty-Eight and 10/100 \*\*\*\*\*  
18 PROTECTED BY SECURE CHECK BRAND

Electric Company, Inc.  
2740 Calumet Ave.  
Hammond, IN 46320

MEMO  
buckley-electrical

11057799 10019007601 14002719711

Details on Back

Intuit® CheckLock™ Secure Check

FOR DEPOSIT ONLY  
ELECTRIC COMPANY  
8957760  
HORIZON BANK  
WHITING, INDIANA  
071301320

650010010000210 02-09-23

650010010000220 02/09/2023

650010010000210 02-09-23

140515







## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$5,748.23
<b>Payment Date</b>	Nov 14, 2022
<b>To Account</b>	Citi® / AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

ENTERED

Crowleys - \$23.99

Fernston - \$804.40

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 2753.

<b>Payment to</b>	Citi® / AAdvantage® Gold World Elite Mastercard®-9453
-------------------	--

<b>Confirmation number</b>	2753
----------------------------	------



Feedback



Date 11/30/22  
Account Number

Page 5  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
11/09	AC CITI CARD ONLINE PAYMENT 091409680338875WEB CITICTP	5,748.23-
11/09	AC IRS USATAXPYMT 061036010001796CCD 3387702000 274271392691167	5,214.31-
11/09	AC Kindra Lake Towi PAYROLL 091311170073250CCD 1363848878	5,183.41-
11/09	AC IL DEPT OF REVEN EDI PYMNTS 091000015296088CCD 5555566257 00001672989008 TYP*363848878000*0112*20221231	863.29-

Crowley's - \$ 23.99

Fernstrom - \$ 804.40



ISO 9001:2015 Certified

## INVOICE

R.W. Fernstrum & Company  
PO Box 97  
Menominee MI 49858  
Phone: 906-863-5553  
Fax: 906-863-5634  
Email: sales@fernstrum.com  
TIN: 38-1375152  
DUNS: 017237827  
CAGE: 98396

Invoice: 64085

## BILL TO:

KINDRA LAKE TOWING LP  
9864 AVENUE N  
CHICAGO IL 60617  
UNITED STATES

**PAID**

## SHIP TO:

KINDRA LAKE TOWING LP  
9864 AVENUE N  
CHICAGO IL 60617  
UNITED STATES

Attn: JOHN KINDRA  
Email: jkindra@kindralake.com

Attn: JOHN KINDRA

Invoice Date: Oct 7, 2022

Sales Order: 42940

Salesperson: BRUCE NEECE

Customer PO: BUCKLEY

Payment Terms: PMT PRIOR TO SHPMT

Payment Method: CREDIT CARD

INCO Terms FOB: MENOMINEE MI 49858

Ship Date: Oct 7, 2022

Ship Via: NEXT DAY MONDAY

Carrier: UPS

Ship Terms: PREPAID ADD

Hull/Project/Vessel: M/V BUCKLEY

Invoice Comments: MARK FOR: M/V BUCKLEY

Line	Quantity	Part Number / Revision	Description	Unit Price	Ext Price
1	2.00 EA	3318A Rev: 1	COMPRESSION SEALING KIT 3.5"	\$ 206.50	\$ 413.00
			FOR MODEL D24120 - 2 UNITS		
2	8.00 EA	4347 Rev: 1	INSULATOR GLASS EPOXY 3/4" STUD	\$ 2.80	\$ 22.40
			FOR MODEL D24120 - 2 UNITS		
			SHOP NOTE: CUT AT 3/8" IN LENGTH		
3	4.00 EA	4355 Rev: 1	INSULATOR GLASS EPOXY 3 1/2" NPS	\$ 5.85	\$ 23.40
			FOR MODEL D24120 - 2 UNITS		
			SHOP NOTE: CUT AT 3/8" IN LENGTH		
4	2.00 EA	3320A Rev: 1	COMPRESSION SEALING KIT 2.5"	\$ 113.90	\$ 227.80
			FOR MODEL D24184W - 2 UNITS		
5	4.00 EA	4353 Rev: 1	INSULATOR GLASS EPOXY 2 1/2" NPS	\$ 4.65	\$ 18.60
			FOR MODEL D24184W - 2 UNITS		
			SHOP NOTE: CUT AT 3/8" IN LENGTH		
6	12.00 EA	4347 Rev: 1	INSULATOR GLASS EPOXY 3/4" STUD	\$ 2.80	\$ 33.60
			FOR MODEL D24184W - 2 UNITS		
			SHOP NOTE: CUT AT 3/8" IN LENGTH		
7	4.00 EA	4348 Rev: 1	INSULATOR GLASS EPOXY 1" STUD	\$ 3.20	\$ 12.80
			FOR MODEL D24184W - 2 UNITS		
			SHOP NOTE: CUT AT 3/8" IN LENGTH		
<b>Miscellaneous Charges</b>					
	<u>Description</u>		<u>Amount</u>		
	10.) FREIGHT CHARGES		\$ 52.80		

TOTAL LINE CHARGES: \$751.60

Other Charges: \$52.80

ORDER TOTAL: \$804.40

ORDER BALANCE: \$804.40



ISO 9001:2015 Certified

## INVOICE

Invoice: 64085

R.W. Fernstrum & Company  
PO Box 97  
Menominee MI 49858  
Phone: 906-863-5553  
Fax: 906-863-5634  
Email: [sales@fernstrum.com](mailto:sales@fernstrum.com)  
TIN: 38-1375152  
DUNS: 017237827  
CAGE: 98396

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Dear Valued Customer,

Here are the banking details that you will need to transfer funds to R.W. Fernstrum & Company. Please give your bank instructions to **“Transfer with Advice”** to:

Stephenson National Bank & Trust  
PO Box 137  
1820 Hall Avenue  
Marinette, WI 54143 USA

Routing (RTN) No: 075901011

For Credit to R.W. Fernstrum & Company Account No: 0017963

Please be sure to include all needed information when you initiate the transfer with your bank. Missing information may cause the transfer to be returned to your bank and could delay the process considerably.

Please contact us if you have any questions.



**R.W. Fernstrum & Company (FERNSTRUM) accepts orders from Customer (BUYER) only on the terms and conditions below:**

**ORDERS AND ACCEPTANCE**

The following terms and conditions shall be a part of any contract of sale ("Order") for goods and/or services which may be entered into between BUYER and FERNSTRUM whether pursuant to any proposal, response to request for quotation, purchase order or otherwise.

- Any terms or conditions in BUYER'S purchase order, release document, acknowledgment, or other approval which are in conflict or inconsistent with or additional to the terms and conditions herein are expressly rejected by FERNSTRUM and will not become a part of any resulting contract between BUYER and FERNSTRUM without express written consent from FERNSTRUM. Neither acknowledgment of BUYER'S order nor the filling and shipment of such order shall constitute acceptance of such conflicting, inconsistent, or additional terms, nor shall such actions in any way operate to modify or change the terms and conditions herein.
- BUYER'S acceptance of shipment, commencement of services and/or payment for the goods and/or services constitutes acceptance of the FERNSTRUM terms and conditions.
- No order shall be binding upon FERNSTRUM until acknowledged by an authorized representative of FERNSTRUM.

**INVOICE/PAYMENTS**

Payment terms are NET 30 days from date of invoice, subject to FERNSTRUM prior approval of credit, unless otherwise agreed to by FERNSTRUM. Interest will be charged beginning the 31st day. All payments must be in U.S. Dollars and are to be made payable to R.W. Fernstrum & Company, PO Box 97, Menominee, Michigan 49858 USA. Late payments may result in restricted payment terms on future orders. In the event any credit granted to BUYER becomes delinquent, BUYER agrees to pay interest at the rate of 1.5% per 30 days (18% per year) and to pay collection and/or legal fees associated with any attempt by FERNSTRUM to collect amounts due. Only FERNSTRUM authorized discounts are honored. Fees for bank transfer charges may be billed to BUYER.

**PAYMENT IN ADVANCE OF PRODUCTION**

To receive the optional payment in advance of production discount on keel cooler and boxcooler purchases, payment MUST be received IN FULL for each order prior to start of production. Discount does not apply to parts orders, credit card orders, in-stock units, material surcharges, freight, or other miscellaneous charges.

**PRICING**

Quotes are valid until the date listed and are subject to change without notice at any time prior to acceptance of a formal purchase order by FERNSTRUM, unless otherwise agreed to by FERNSTRUM. Material surcharges may be applied to offset current rise in material costs. Prices quoted are net in U.S. Dollars.

**SHIPMENTS**

All orders are Exworks (Incoterms 2010) R.W. Fernstrum & Company Menominee, Michigan 49858 USA, unless otherwise agreed to by FERNSTRUM. BUYER is responsible for all freight charges, surcharges, insurance premiums, duties, and taxes, unless otherwise agreed to by FERNSTRUM. BUYER assumes all responsibility for risk of loss or damage to any goods furnished hereunder upon delivery to the carrier at Menominee, Michigan 49858.

**PACKAGING**

Orders requiring ISPM15 compliant packaging will incur additional packaging charges

**DELAYED SHIPMENT**

FERNSTRUM is not responsible for any delays that may arise or damages that result from delayed or cancelled shipments for any reason. If BUYER delays shipment, BUYER will accept title to the equipment, the equipment will be invoiced and payment in full shall be due per invoice terms and the equipment shall be held at BUYER'S risk and subject to reasonable storage charges.

**INSPECTION COSTS**

Costs for third party inspections (ABS, LLOYDS, BV, etc.), if required by BUYER, will be invoiced to BUYER.

**CANCELLATION POLICY**

For refunds, all cancellations must be received in writing prior to production. Phone cancellations will not be accepted. Cancellation must be received by fax, email, or postal mail. It is BUYER'S responsibility to confirm receipt of the cancellation request. Every effort will be made to accommodate the cancellation of an order prior to the start of production. Order cancellation fees may apply.

**RETURN POLICY**

Requests for returns must be made within 30 days of receipt of the product. No items may be returned without prior authorization. Please contact FERNSTRUM for instructions. Unauthorized shipments will be returned to sender freight collect. All product returns must be received freight prepaid, complete and in good condition. A restocking charge applies to all returns. Additional charges will apply for missing hardware or product requiring repair.

**DAMAGED OR MISSING MATERIAL**

Damaged or missing materials may be replaced if notification is received within 30 days of delivery.

**BUYER RESPONSIBILITY**

Application recommendations are based upon information provided by BUYER and/or engine/equipment manufacturer. BUYER is responsible to verify all application information, product drawings, and technical data prior to placing a purchase order for this recommendation. FERNSTRUM will not be held responsible or liable for purchases based upon incorrect specifications for application.

**RECOMMENDATIONS**

For keel cooler recommendations at 0 knot hull speed; recommendations are based on full rated power in still water (0 knot hull speed), but with a thermal or convection current flow past the cooler tubes of 1/2 mile per hour. The keel cooler must be installed to permit free circulation of water past the coolers tubes. FERNSTRUM does not recommend recessed installation of units on the bottom of flat bottom vessels, unless that section of the hull where the keel cooler is to be mounted is at a minimum of 20 degrees (from forward to aft). If guards are installed, no more than 25% of the keel cooler footprint should be obstructed to prevent warm water entrapment. Review GRIDCOOLER® Keel Cooler Installation and Maintenance Manual.

**PRODUCT INSTALLATION**

To ensure proper product installation review GRIDCOOLER Keel Cooler Installation and Maintenance Manual, WEKA Boxcooler Installation Manual, and WEKA Guard and WEKA Protector Installation Manual at [www.fernstrum.com/literature/forms-catalogs](http://www.fernstrum.com/literature/forms-catalogs) <<http://www.fernstrum.com/literature/forms>>.

**LIMITED WARRANTY**

For GRIDCOOLER Keel Cooler warranty information, refer to [www.fernstrum.com/support/gridcooler-keel-cooler](http://www.fernstrum.com/support/gridcooler-keel-cooler) <<http://www.fernstrum.com/support/gridcooler-keel-cooler>>. For WEKA Boxcoolers BV warranty information, contact WEKA Boxcoolers BV. For TRANTER warranty information, contact Tranter.

**TRADEMARK**

FERNSTRUM® and GRIDCOOLER® are registered trademarks of R.W. Fernstrum & Company. All other trademarks cited are property of their respective owners

**GOVERNING LAW**

This contract and all matters concerning, arising out of, or relating to its subject matter shall be governed by the laws of the State of Michigan, excluding the State's conflict of law principles. This contract excludes application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 09/17/22-10/18/22

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

## OCTOBER STATEMENT

Minimum payment due: **\$63.00**  
New balance as of 10/18/22: **\$6,301.78**  
Payment due date: **11/14/22**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$2,386.71
Payments	-\$2,386.71
Credits	-\$206.97
Purchases	+\$6,508.75
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** **\$6,301.78**

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$3,548
Includes \$3,548 available for cash advances	



PAID

KM = ~~\$1997.86~~ 559.55KLS = ~~\$4905.92~~ \$5,748.27AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:**6,302**» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



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Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due **\$63.00**

New balance **\$6,301.78**

Payment due date **11/14/22**

Amount enclosed: \$

Account number ending in 9453

**Please make check payable to CITI CARDS.**

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

## Payments, Credits and Adjustments

	10/13	ONLINE PAYMENT, THANK YOU	-\$798.77
	10/14	ONLINE PAYMENT, THANK YOU	-\$1,587.94
10/07	10/07	PAYPAL *WELDFABULOU 4029357733 MN KM	-\$206.97 ✓

## Standard Purchases

09/07	09/17	JJS TECHNICAL SERVICES 866-455-7832 IL KM	\$83.03 ✓
09/15	09/17	FAMILY EXPRESS #52 PORTAGE IN KA	\$39.91 ✓
09/17	09/17	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓
09/21	09/21	AMZN MKTP US*1M0PB1Y60 AMZN.COM/BILL WA KM	\$97.44 ✓
09/21	09/21	CHICAGO TRIB SUBSCRIPT 3125467900 IL KA	\$27.72 ✓
09/21	09/21	ZORO TOOLS INC 855-2899676 IL KM	\$127.50 ✓
09/22	09/22	PAYPAL *UPS US SHIP 4029357733 GA KA	\$18.37 ✓
09/22	09/22	LUKE 255 HAMMOND IN KA	\$56.16 ✓
09/25	09/25	MICROSOFT YEARLY PLAN RICHFIELD MN KA	\$74.36 ✓
09/25	09/25	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓
09/26	09/26	Amazon Prime*1U7DK5600 8665572820 WA KA	\$14.99 ✓
09/27	09/27	EREPLACEMENTPARTS.COM 866-3229842 FL KM	\$31.89 ✓
09/27	09/27	ZORO TOOLS INC 855-2899676 IL KM	\$165.75 ✓
09/30	09/30	PAYPAL *UPS US SHIP 4029357733 GA KA	\$15.39 ✓
10/01	10/01	USPS.COM STAMP FLMNT S 800-782-6724 MO KA KA	\$84.00 ✓
10/01	10/01	MICROSOFT*MICROSOFT 36 MSBILL.INFO WA KA	\$110.24 ✓
10/03	10/03	TRENDMICRO YEARLY PLAN RICHFIELD MN KA	\$47.80 ✓
10/03	10/03	AMZN MktP US*144U49851 Amzn.com/bill WA KA	\$43.78 ✓
10/04	10/04	AMZN MktP US*1476P2VX2 Amzn.com/bill WA KA	\$24.07 ✓
10/05	10/05	PAYPAL *REDLIGHTENF 4029357733 IL KA	\$102.50 ✓
10/05	10/05	AMAZON.COM*147Q86WF1 A AMZN.COM/BILL WA KM	\$125.34 ✓
10/06	10/06	CROWLEYS YACHT YARD LA 773-221-9990 IL KA	\$23.99 ✓
10/07	10/07	AMZN MKTP US*1K0YK6TF1 AMZN.COM/BILL WA KA	\$65.69 ✓
10/07	10/07	R W FERNSTRUM CO INC 906-8635553 MI KA	\$804.40 ✓
10/08	10/08	YAHOO SMALL BUSINESS 8664381582 CA KA	\$11.95 ✓
10/10	10/10	AMZN MKTP US*1K8XZ8SN1 AMZN.COM/BILL WA KM	\$43.78 ✓
10/11	10/11	ENTERPRISE RENT-A-CAR HIGHLAND IN KA	\$1,337.01 ✓
		PHONE NUMBER: 2199240707	
		NAME: JOHN KINDRA	
		PICKUP: 09/27/22	
		RETURN: HIGHLAND IN 10/11/22	
		AGREEMENT NUMBER: 7P8ZK1	
10/11	10/11	AMAZON.COM*1K4PB3YV1 A AMZN.COM/BILL WA KA	\$216.99 ✓
10/11	10/11	GOVERT AUTOBODY INC GRIFFITH IN KA	\$2,593.68 ✓
10/11	10/11	HIGHLAND CITGO HIGHLAND IN KA	\$34.26 ✓
10/12	10/12	IL TOLLWAY-AUTOREPLENI 8008247277 IL KA	\$40.00 ✓
10/13	10/13	AMZN MktP US*HT32R4ZV1 Amzn.com/bill WA KM	\$43.79 ✓
10/17	10/17	APPLE.COM/BILL 866-712-7753 CA KA	\$0.99 ✓

## Fees charged

Total fees charged in this billing period \$0.00

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

6,302

Purchase	6,302
Accumulated This Period	6,302

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Ask  
Squad

## Print Images

Account Number: KLT, LP  
Check Number: 67869  
Posted Date: 04/20/2023  
Check Amount: -\$918.14  
Description: Check - PAPER

CASH ONLY \* ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF ISSUANCE OR CASHING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-121-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60006  
708-671-1100

**67869**  
4/12/2023

**PAY TO THE ORDER OF** Highland Hydraulics

**Nine Hundred Eighteen and 14/100** DOLLARS

**Highland Hydraulics**  
9905 Express Drive  
Highland, IN 46322

**MEMO** buckley hoses for engine install

**\$ \*\*918.14**

**067869 0019007601 10027197**

**IF DISHONORED RETURN TO:**  
<0310-0005>  
Date: 2023-04-19



Print Images

Account Number: KLI, LP  
Check Number: 67879  
Posted Date: 04/25/2023  
Check Amount: -\$5,241.76  
Description: Check - PAPER

CASH ONLY ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF ISSUANCE OR TAMPERING OR COPIING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
708-567-1118

67879  
4/16/2023

PAY TO THE ORDER OF Highland Hydraulics  
Five Thousand Two Hundred Forty-One and 76/100 \*\*\*\*\*  
DOLLARS \$ 5,241.76

Highland Hydraulics  
9905 Express Drive  
Highland, IN 46322

MEMO  
buckley hoses for engine install

MELO

057879 0719007601 1400271971

Intuit® CheckLock™ Secure Check

5874264

For Deposit only to  
account 8026235883  
Cust: Headco Industries, Inc D/B/A  
Loc: Bearing Headquarters Co.  
Seq: 64  
Dep: 004027  
Location Code: 1

IF DISHONORED RETURN TO:  
<0310-0005>  
Date: 2023-04-24



MAR 29 2023

## Account Statement

Commercial Account  
KINDRA LAKE TOWING L P

Pro Xtra Credit Card

Customer Service:  
homedepot.com/mycrcAccount Inquiries:  
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number: xxxx xxxx xxxx 9563

## Summary of Account Activity

Previous Balance	\$50.00
Payments	-\$50.00
Credits	-\$0.00
Purchases	+\$248.56
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$248.56

Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

## Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>		<b>04/21/23</b>
Amount to pay to avoid incurring finance charges		\$248.56

Credit Limit	\$2,200
Credit Available	\$1,951
Closing Date	03/26/23
Next Closing Date	04/25/23
Days in Billing Period	31



## FIND THE BEST FLOORING TOOLS &amp; MATERIALS TO GET THE JOB DONE

Schedule quick delivery to your job site

Visit [homedepot.com/flooringsupplies](https://homedepot.com/flooringsupplies)  
for more details.Important Changes: Our Privacy Notice has changed and can be found at [www.citi.com/privacy](https://www.citi.com/privacy).

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
CARD ENDING 9563 KINDRA LAKE TOWING L P		8511662	\$ 70.59
02/23	THE HOME DEPOT CALUMET CITY IL	1512517	\$ 32.87
03/12	THE HOME DEPOT CALUMET CITY IL	535426	\$ 145.10
03/13	THE HOME DEPOT CALUMET CITY IL		\$ 248.56
TOTAL CARD ENDING 9563			\$ 248.56

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

CL 17

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9563

P.O. Box 790411  
St. Louis, MO 63179

Payment Due Date	April 21, 2023
New Balance	\$248.56
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$ Print address changes on the reverse side.  
Make Checks Payable to ▼HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx9563  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

Statement Enclosed

KINDRA LAKE TOWING L P  
PAM MILLAS  
9864 S AVENUE N STE 100  
CHICAGO, IL 60617-7316



Account Ending in 9563

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
02/26	ONLINE PAYMENT DEERFIELD IL	P9194001TEHW9SAYN	\$ 50.00-

**FINANCE CHARGE SUMMARY**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

**PURCHASE HISTORY**

Year to Date	\$298.56
Life to Date	\$56,541.00

**WE'RE HERE  
TO HELP**

**NOW WITH DEDICATED PRO  
CUSTOMER SUPPORT**



**CALL US NOW • 1-833-HDAPRON (432-7766)**

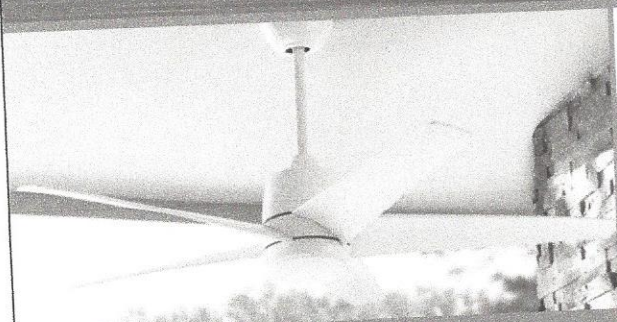
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Spanish speaking Associates available  
Monday-Sunday 9AM-9PM EST



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Hampton Bay Mena 54 in. White Color  
Changing Integrated LED Indoor/Outdoor  
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Save 25%-50% of Install Time  
with QuickFit™ technology vs  
a traditional fan.

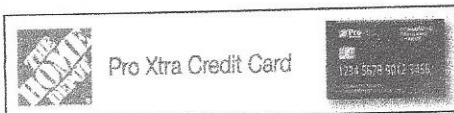
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right price available at your  
local The Home Depot® or  
online at [homedepot.com](http://homedepot.com).

(1001673208)



(1001236066)





Pro Xtra Credit Card



Card: xxxx xxxx xxxx 9563

SHIP TO:  
KINDRA LAKE TOWING L P  
9864 S AVENUE N  
STE 100  
CHICAGO, IL 60617-0000

# INVOICE

Invoice #: 535426

Please pay from this invoice.

Account: xxxx xxxx xxxx 9563  
Amount Due: \$145.10  
Transaction Date: 03/13/23  
Payment Due Date: 04/21/23

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #

Store / Register #: 1909, CALUMET CITY

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
STNDRD PLEATED PAPER FLTR FOR RIDGID	00003351490001400005	1.0000	EA	\$22.97	\$22.97
CE 50FT CAT 6 WHT UTP PATCH CABLE	10015283270003100015	1.0000	EA	\$33.97	\$33.97
RIDGID NXT 6 GAL WET/DRY VAC	10034307440001400012	1.0000	EA	\$74.97	\$74.97

SUBTOTAL	\$131.91
TAX 1.5%	\$13.19
SHIPPING	\$0.00
TOTAL	\$145.10

Please pay from this invoice.

33.97  
3.40 TAX  
37.37

*ethernet cable from eng room to pilot house for the engine monitors*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

CL 13

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9563



P.O. Box 790411  
St. Louis, MO 63179

Invoice Enclosed

Amount Due: \$145.10  
Due Date: April 21, 2023  
Invoice Number: 535426

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES  
DEPT. XX - xxxxxx9563  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

## Your Online Activity Confirmation

From: The Home Depot Commercial Revolving Charge Card (homedepotcommercialcredit@info17.citi.com)  
To: mcentracchio@kindralake.com  
Date: Wednesday, March 29, 2023 at 06:58 PM CDT

Your Online Activity Confirmation



**How does  
get more done.**



**Security Zone:** KINDRA LAKE TOWING L P

## Online Activity Confirmation

**DEAR KINDRA LAKE TOWING L P,**

This email confirms the following action completed at Account Online for your Pro Xtra Credit Card account ending in 9563. See detail(s) below:

**Online Bill Payment Confirmation:**

We received your request for an online payment in the amount of \$248.56 to post to your Pro Xtra Credit Card account on April 21, 2023. Payments are made by electronic transfer from your designated bank account. Please keep the following confirmation number for your records: 621024515901122

Quality service and the security of your account are of great importance to us. If any of the above information is inaccurate, please contact us immediately at 1-866-875-5489 (TTY: Use 711 or other Relay Service).

Please visit us anytime at [HomeDepot.com/MyCRC](https://www.homedepot.com/MyCRC) to review your recent account activity or update your account information.

We appreciate the opportunity to serve you.

Home Depot - 5/13/23 - \$37.37

DATE	DESCRIPTION	AMOUNT
4/24	CKF259295630POS AC HOME DEPOT ONLINE PMT 091409684014190WEB CITICTP	248.56-
4/24	AC ATT Payment 031100207485687PPD 9864031004	239.60-
4/25	AC VERIZON WIRELESS PAYMENTS 021000024042021CCD 6223344794 088034813600001	152.56-
4/26	AC IRS USATAXPYMT 061036010001676CCD 3387702000 274351694420056	1,490.34-
4/26	AC IL DEPT OF REVEN EDI PYMNTS 091000016341364CCD 5555566257 00001417868496 TXP*363848878000*0112*20230630 *T*28743\	287.43-
4/26	AC PRINCIPAL LIFE P PLIC-PERIS 091000016994072CCD 9PFGPRINCO 8-0918800001618	40.00-
4/27	AC Kindra Lake Towr PAYROLL 091311170102014CCD 1363848878	2,056.18-
4/28	AC PRINCIPAL LIFE P PLIC-PERIS 091000018142856CCD 9PFGPRINCO 8-0918800008258	75.00-

SUMMARY BY CHECK NUMBER							
Date	Check No	Amount	Date	Check No	Amount	Date	Check No
4/03	55677	1,156.92	4/20	55693	405.69	4/04	67865
4/06	55682*	1,267.29	4/25	55694	997.74	4/11	67866
4/10	55683	1,125.07	4/28	55698*	1,010.17	4/05	67867
4/13	55687*	1,194.99	4/07	67862*	1,213.25	4/17	67868
4/17	55688	997.73	4/03	67863	11,100.00	4/20	67869
4/21	55692*	1,355.68	4/03	67864	2,000.00	4/18	67870

\* Denotes missing check numbers





KLT, LP  
67516  
08/30/2022  
-\$45.01  
Check - PAPER

PS175 7613

For Deposit Only  
JLT FASTENERS AND GENERAL  
MAINTENANCE SUPPLIES INC  
10087 4600  
E. L. FASTENERS AND GENERAL  
10087 4600

## Print Images

Account Number: KLT, LP  
Check Number: 67554  
Posted Date: 09/07/2022  
Check Amount: -\$135.05  
Description: Check - PAPER

CASH ONLY IF ALL CHECKING SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**67554**

**8/1/2022**

**KINDRA LAKE TOWING, LP**  
8884 Avenue N  
Chicago, IL 60617  
773-721-1180

**OR Second National Bank**  
37 South River Street  
Chicago, IL 60608  
70-234/719

**PAY TO THE ORDER OF** J & L Fasteners

**One Hundred Thirty-Five and 05/100**

**J & L Fasteners**  
6944 Parrish  
Hammond, IN 46323

**MEMO**  
buckley bolts for

**\$\*\*135.05**

**PROTECTED AGAINST FRAUD**

**067554** **0071923349** **130040027197**

*Kindra*

**Details on Back**

Intuit® CheckLock™ Secure Check

PS1758616

For Deposit Only  
J & L Fasteners and General  
MAINTENANCE SUPPLIES INC  
1008-4603  
10081-4023

deposit only 09/06/2022 100814603



**Print Images**

Account Number: KLT, LP  
Check Number: 67617  
Posted Date: 10/14/2022  
Check Amount: -\$274.41  
Description: Check - PAPER

**CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWING, LP**  
8884 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
57 South River Street  
Aurora, IL 60009  
708-234-7710

**67617**  
10/12/2022

**PAY TO THE ORDER OF J & L Fasteners**  
Two Hundred Seventy-Four and 41/100

**\$ 274.41**  
DOLLARS

**J & L Fasteners**  
6944 Parrish  
Hammond, IN 46323

**MEMO**

**PROTECTED AGAINST FRAUD**

**067617 0719233491 130040027197**

**Intuit® CheckLock™ Secure Check**

**Details on Back**

deposit only 10/13/2022 100814603

**For Deposit Only**  
**Pay to the Order of**  
**J & L Fasteners and General**  
**MAINTENANCE INC**  
100814603

PS1762021 - \$15.84  
PS1762240 - \$256.57

## Print Images

Account Number: KLT, LP  
Check Number: 67636  
Posted Date: 11/03/2022  
Check Amount: -\$44.90  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP

9884 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
708-534-7118

67636

10/26/2022

\$\*\*44.90

DOLLARS

PAY TO THE ORDER OF J & L Fasteners

Forty-Four and 90/100

PROTECTED AGAINST FRAUD

J & L Fasteners

6944 Parrish  
Hammond, IN 46323

MEMO

buckley-fasteners for engine mounting

⑈067636⑈ ⑆071923349⑆ 13⑈0040027197⑈

deposit only 11/02/2022100814603

For Deposit ONLY  
J & L FASTENERS AND GENERAL  
MAINTENANCE SUPPLIES INC  
100814603

PS1765262- \$416.73  
Prior Credit of \$365.83 was used



## Print Images

Account Number: KLT, LP  
Check Number: 67740  
Posted Date: 12/22/2022  
Check Amount: -\$146.15  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
8864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
708/6778

67740  
12/17/2022

PAY TO THE ORDER OF J & L Fasteners

One Hundred Forty-Six and 15/100 \*\*\*\*\*  
\*\*\*\*\*PROTECTED AGAINST FRAUD\*\*\*\*\*

J & L Fasteners  
6944 Parrish  
Hammond, IN 46323

MEMO  
buckley-fasteners

100814603 100719007601 100400271197

\$ 146.15  
DOLLARS

Intuit® CheckLock™ Secure Check Details on Back

deposit only 12/21/2022100814603

For Deposit Only  
J & L FASTENERS AND GENERAL  
MAINTENANCE SUPPLIES INC  
100814603  
FOR DEPOSIT ONLY  
J & L FASTENERS AND GENERAL  
MAINTENANCE SUPPLIES INC  
100814603

PS1768881



## Print Images

Account Number: KLT, LP  
Check Number: 67787  
Posted Date: 01/31/2023  
Check Amount: -\$62.86  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING ON COPYING

**KINDRA LAKE TOWING, LP**  
8884 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60005  
708/6718

67787

1/25/2023

**PAY TO THE ORDER OF** J & L Fasteners

Sixty-Two and 86/100 \*\*\*\*\*  
PROTECTED AGAINST FRAUD


J & L Fasteners  
6944 Parrish  
Hammond, IN 46323

MEHQ  
buckley-fasteners

100814603 00719007601 100271971

\$ \*\*62.86

DOLLARS



Intuit® CheckLock™ Secure Check Details on Back

For Deposit Only  
J & L FASTENERS AND GENERAL  
MAINTENANCE SERVICES, INC.  
100814603

deposit only 01/30/2023 100814603

PS1770896





## Print Images

Account Number: KLT, LP  
Check Number: 67800  
Posted Date: 02/09/2023  
Check Amount: -\$180.74  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60009  
708/7610

67800

2/5/2023

PAY TO THE ORDER OF J & L Fasteners

One Hundred Eighty and 74/100 \*\*\*\*\*18 PROTECT AGAINST FRAUD\*\*\*\*\*

\$ \*\*180.74

DOLLARS

J & L Fasteners  
6944 Parrish  
Hammond, IN 46323

MENQ

10067800010 0719007601 10002719710

PS1771943 - \$104.01  
PS1771638 - \$76.73

For Deposit ON THE ORDER OF  
J & L FASTENERS AND GENERAL  
MAINTENANCE SUPPLIES INC  
100814603  
FOR DEPOSIT ONLY  
J & L FASTENERS AND GENERAL  
100814603

deposit only 02/08/2023 100814603

Print Images

Account Number: KLT, LP  
Check Number: 67833  
Posted Date: 03/02/2023  
Check Amount: -\$896.64  
Description: Check - PAPER

CASH ONLY IF ALL CHECKED. SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING.

67833

Old Second National Bank  
37 South River Street  
Aurora, IL 60005  
708/67719

2/29/2023

\$ \*\*896.64

Details on Back

KINDRA LAKE TOWING, LP  
8804 Avenue N  
Chicago, IL 60617  
773-721-1180

PAY TO THE ORDER OF J & L Fasteners

Eight Hundred Ninety-Six and 64/100

PROTECTIVE SECURITY GRADE

J & L Fasteners  
6944 Parrish  
Hammond, IN 46323

MEMO  
buckley-fasteners/grinding wheels/cutting wheels

067833 100719007601 1400271971

Intuit® CheckLock® Secure Check

PS1772813

For Deposit Only  
J & L Fasteners and General  
MAINTENANCE SUPPLIES INC  
100814603

deposit only 03/01/2023 100814603

PS1772920 - \$8.85  
PS1773471 - \$21.83  
PS1774439 - \$137.77

## Print Images

Account Number: KLT, LP  
 Check Number: 67781  
 Posted Date: 01/31/2023  
 Check Amount: -\$3,380.00  
 Description: Check - PAPER

23-25

<b>KINDRA LAKE TOWING, LP</b> 9864 Avenue N Chicago, IL 60617 773-721-1180		Old Second National Bank 37 South River Street Aurora, IL 60006 708/677-1919		67781
PAY TO THE ORDER OF <i>John J. Rickhoff Sheet Metal Co</i>		\$ 3380.00		1-25-23
Thirty-three hundred eighty and 00/100		DOLLARS		
MEMO FRESH AIR		<i>John J. Rickhoff</i>		
⑆06778⑆ ⑆071400760⑆ ⑆140027197⑆				

Pay to the order of First Midwest Bank  
 071901604  
 FOR DEPOSIT ONLY  
 JOHN J. RICKHOFF  
 Sheet Metal Company Inc  
 8100271616

013023 93470000147072>086300012< ONB



## Print Images

Account Number: KLI, LP  
Check Number: 67623  
Posted Date: 10/28/2022  
Check Amount: -\$1,260.00  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
8664 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South Wacker Drive  
Chicago, IL 60606  
773-234-7719

**67623**  
10/14/2022

**PAY TO THE ORDER OF** Krygier Machine Co., Inc.  
One Thousand Two Hundred Sixty and 00/100\*\*\*\*\*  
**PROTECTED AGAINST FRAUD**

**Krygier Machine Co., Inc.**  
15938 Suntuone Dr.  
South Holland, IL 60473

**MEMO**  
buckley flanges- 8

**10676231 00719233490 1300400271971**

**\$\*\*1,260.00** DOLLARS

**Intuit® CheckLock™ Secure Check** Details on Back

03673

*Donna K. B.*





KINDRA LAKE TOWING, LP

9854 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-2334718

40/012022

6761

5555

CASH ONLY IF ALL Check4Good™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWNING, LP**  
8864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60050  
708-234-7119

4/06/2022

67611

PAY TO THE  
ORDER OF Krygier Machine Co., Inc.

Fourteen Thousand Eight Hundred and 00/100 \*\*\*\*\* DOLLARS

**PROTECTED AGAINST FRAUD**

Krygier Machine Co., Inc.  
15838 Surtone Dr.  
South Holland, IL 60473

MEMO  
buckley intermediate shafts w/couplings

067611 00719233496 1300040027197

Intuit® Check4Good™ Secure Check

WEST SUBURBAN BANK ISAOA  
17W754 22ND STREET  
OAKBROOK TERRACE, IL 60181

000 00013 01  
ACCOUNT:

PAGE: 3  
40027197 12/31/2021

TELEPHONE: 630-652-2000

KINDRA LAKE TOWING LP

CHECKING ACCOUNT 40027197

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
67094	12/13	1,000.00	67103	12/21	101.24	67115	12/29	1,032.15
67095	12/13	1,297.80	67105	12/20	455.49	67116	12/24	1,157.00
67096	12/13	1,096.23	67108	12/22	2,614.14	67117	12/24	539.00
67097	12/13	257.38	67109	12/23	371.99	67118	12/29	720.65
67098	12/15	3,300.00	67110	12/23	383.00	67119	12/28	1,297.80
67099	12/17	26.00	67111	12/24	102.21	67120	12/24	57.71
67100	12/24	625.00	67112	12/24	19,425.88	67121	12/28	551.10
67101	12/29	213.85	67113	12/24	232.80	67122	12/24	748.51
67102	12/20	270.20	67114	12/24	50.62			

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
879735 ONLINE XFER TO 2006 ON 12/01/21 13:21	12/01	80.00
EDI PYMNTS IL DEPT OF REVEN	12/01	931.14
TXP*363848878000*0112*20211231*T*93114\	12/01	1,056.34
DOR ITS PAYMENTS INDORITS	12/01	1,500.00
Buckeye ONLINE TRF ACH SETTLEMENT	12/01	1,500.00
Citgo ONLINE TRF ACH SETTLEMENT	12/01	5,581.89
IRS USATAXPYMT	12/02	502.02
JPMorgan Chase Ext Trnsfr	12/02	5,885.55
Kindra Lake Towi PAYROLL	12/02	9,142.38
HEALTH CARE SERV OBPPAYMT	12/03	3,237.50
154412 ONLINE XFER TO 490 ON 12/03/21 12:18	12/03	4,029.67
099131 ONLINE PMT TO 91 COMM-RLOC-VR 9300236237 ON 12/03/21	12/03	
AT 7:21	12/06	300.00
PAYPAL INST XFER	12/07	1,455.00
574362 ONLINE XFER TO 490 ON 12/07/21 9:24	12/07	1,484.36
PRINCIPAL LIFE P PLIC-PERIS	12/08	833.49
EDI PYMNTS IL DEPT OF REVEN		
TXP*363848878000*0112*20211231*T*83349\	12/08	5,002.56
IRS USATAXPYMT	12/09	12,154.81
Kindra Lake Towi PAYROLL	12/09	99,287.16
Laborde Pr ONLINE TRF ACH SETTLEMENT	12/10	1,248.72
REPUBLICSERVICES RSIBILLPAY	12/13	189.62
EXXONMOBIL ONLINE PMT	12/14	757.94
440092 ONLINE PMT TO 89 COMM-NOTE-FR 9300268007 ON 12/14/21		
AT 14:59		

\* \* \* CONTINUED \* \* \*

## ACH batch is approved

From: West Suburban Bank (onlinebanking@westsuburbanbank.com)

To: mcentracchio@kindralake.com

Date: Monday, February 21, 2022, 11:04 AM CST

Attention: Kindra Lake Towing LP

We are notifying you of the following Digital Banking transaction on your account with West Suburban Bank.



Details: ACH batch is approved for amount greater than \$2500

Track#: 15746102

Batch Total Amount: \$88,263.50

Credit Amount: \$88,263.50

Date Effective: 02/24/2022

Name: Laborde Pr

To view details, log into the West Suburban Bank website.

Please contact West Suburban Bank if you have any questions regarding this transaction, or if it was not authorized by you.

Thank you!

West Suburban Bank

630-652-2000

Alert #: 1766966550

WEST SUBURBAN BANK ISAOA  
17W754 22ND STREET  
OAKBROOK TERRACE, IL 60181

000 00013 01  
ACCOUNT:

PAGE: 4  
40027197 02/28/2022

TELEPHONE: 630-652-2000

KINDRA LAKE TOWING LP

CHECKING ACCOUNT 40027197

DESCRIPTION	DATE	AMOUNT
	02/17	6,979.88
Kindra Lake Towi PAYROLL	02/17	16,000.00
034457 ONLINE XFER TO 601 ON 2/17/22 8:59	02/18	44.28
ACHMA VISB BILL PYMNT	02/22	298.72
FLEETCOR FUNDING BT0218	02/22	326.01
HOME DEPOT ONLINE PMT	02/22	380.79
ATT Payment	02/22	88,263.50
Laborde Pr ONLINE TRF ACH SETTLEMENT	02/23	151.00
JP ILSOS VEH ILSOS VEH	02/23	945.69
EDI PYMNTS IL DEPT OF REVEN		
TXP*363848878000*0112*20220331*T*94569\	02/23	1,643.85
PRINCIPAL LIFE P PLIC-PERIS	02/23	5,812.46
IRS USATAXPYMT	02/24	525.00
93XX300784 KINDRA LAKE TOWING LP FEES	02/24	2,270.00
908243 ONLINE XFER TO 490 ON 2/24/22 10:57	02/24	5,390.13
Kindra Lake Towi PAYROLL	02/25	20,000.00
069505 ONLINE XFER TO 711 ON 2/25/22 13:54	02/28	86.77
MONTHLY SERVICE CHARGE		

DAILY BALANCE		DAILY BALANCE	
DATE	BALANCE	DATE	BALANCE
02/01	61,408.84	02/10	45,577.32
02/02	39,843.16	02/11	44,727.15
02/03	31,318.89	02/14	40,943.39
02/04	29,905.72	02/15	52,647.50
02/07	36,421.71	02/16	43,672.86
02/08	71,220.46	02/17	34,049.43
02/09	63,067.37	02/18	44,082.33

SAVINGS ACCOUNT 50204010

This statement is issued by Old Second National Bank, successor by merger to West Suburban Bank. For information regarding FDIC Insurance, please contact Customer Support at (630)652-2000 or view additional information at: [www.oldsecond.com/clientuploads/pdf/WSBO2\\_transition\\_Addendum.pdf](http://www.oldsecond.com/clientuploads/pdf/WSBO2_transition_Addendum.pdf)  
HOURS NOTICE: Please note, ITM and some branch hours are changing in 2022 - please check [westsuburbanbank.com](http://westsuburbanbank.com) for the most updated hours.

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/22	188,483.35

\* \* \* C O N T I N U E D \* \* \*



## Print Images

Account Number: KLI, LP  
Check Number: 67374  
Posted Date: 06/02/2022  
Check Amount: -\$5,150.00  
Description: Check - PAPER

CASH ON HAND - ALL OTHERS - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

67374

5/27/2022

\$ 5,150.00

DETAILS ON BACK

PAY TO THE ORDER OF Laborde Products, Inc

KINDRA LAKE TOWING, LP  
884 Avenue N  
Chicago, IL 60617  
773-721-1180

West Suburban Bank  
711 S Myers Road  
Lombard, IL 60148  
708-234-7719

LABORDE PRODUCTS, INC  
74257 HWY 25  
Covington, LA 70435

MEMO  
Buckley- freight for new engines

⑆067374⑆ ⑆071923349⑆ 1300040027197⑆

FOR DEPOSIT ONLY  
LABORDE PRODUCTS, INC.  
DBA STAR POWER/DIESEL AMERICA  
710520244  
Acct# 710529244  
Laborde Products Inc  
2022-06-01 16:42  
0886384025

Intuit® CheckLock™ Secure Check



# Print Images

Account Number: KLT, LP  
 Check Number: 67804  
 Posted Date: 02/14/2023  
 Check Amount: -\$7,171.49  
 Description: Check - PAPER

**CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING ON COPY/NO**

**67804**

**2/6/2023**

**\$ \*\*7,171.49**

**DOLLARS**

**OLD Second National Bank**  
37 South River Street  
Aurora, IL 60508  
70-78/719

**KINDRA LAKE TOWING, LP**  
9884 Avenue N  
Chicago, IL 60617  
773-721-1180

**MEMO**  
buckley coolers

**LABORDE PRODUCTS, INC**  
74257 HWY25  
Covington, LA 70435

**FOR DEPOSIT ONLY**  
LABORDE POWER/DIESEL AMERICA  
2023-02-13 17:10  
0886120278

**FOR REMOTE DEPOSIT ONLY**  
LABORDE PRODUCTS INC  
acct# 7105292244

**Intuit® CheckLock™ Secure Check**

# Print Images

Account Number: KLT, LP  
 Check Number: 67766  
 Posted Date: 01/13/2023  
 Check Amount: -\$2,019.03  
 Description: Check - PAPER

CASH ONLY IF ALL CHECKED SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

**KINDRA LAKE TOWING, LP**

9864 Avenue N  
 Chicago, IL 60617  
 773-721-1180

Old Second National Bank  
 37 South River Street  
 Aurora, IL 60506  
 708/67719

67766

1/6/2023

PAY TO THE ORDER OF Laborde Products, Inc

Two Thousand Nineteen and 03/100

Laborde Products, Inc  
 74257 HWY25  
 Covington, LA, 70435

MEMO

buckley belt guards- 2

⑈067766⑈ ⑈071900760⑈ ⑈40027197⑈

\$ \*\*2,019.03

DOLLARS

Details on Back

Intuit® CheckLock™ Secure Check

FOR DEPOSIT ONLY  
 LABORDE PRODUCTS, INC.  
 DBA STAR POWER/DIESEL AMERICA  
 710529244  
 For Remote Deposit Only  
 Acct# 710529244  
 Laborde Products Inc  
 2023-01-12 17:30  
 0886159775

# Account Transactions

@07/03/2023 9:31:24 AM



<b>Account Number:</b> 9300300784	<b>Date Range:</b>	<b>Current Balance:</b> \$ .00
<b>Account Name:</b> Buckley Repower	<b>03/01/2022 to 12/01/2022</b>	
<b>Account Type:</b> Loan		

Date	Check / Ref #	Transaction Type	Description	Debit	Credit	Balance
11/22/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,312.45	\$ .00
11/22/2022			Interest Assessment		\$1,312.45	\$ .00
11/22/2022		Closing entry - service charge	Principal Payment Split Out		\$369,129.04	\$ .00
11/22/2022		Online Credit w/Description	Paydown and Close : p/o wire		\$370,441.49	\$369,129.04
10/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,230.43	\$369,129.04
10/21/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:06e6f119-7146-4		\$1,230.43	\$369,129.04
9/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,271.45	\$369,129.04
9/21/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:50a759d1-9cdc-4		\$1,271.45	\$369,129.04
8/19/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,271.44	\$369,129.04
8/19/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:a8914ebb-fcbd-4		\$1,271.44	\$369,129.04
7/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,230.43	\$369,129.04
7/21/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:5383e684-1754-4		\$1,230.43	\$369,129.04

## Account Transactions

@07/03/2023 9:31:24 AM



6/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$1,182.82	\$369,129.04
6/21/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:32e9c601-cade-4		\$1,182.82	\$369,129.04
5/26/2022		Savings Credit Adjustment	Principal Draw : Adv Ln to DDA 7197 Per E Stephen	\$159,531.04		\$369,129.04
5/20/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$698.65	\$209,598.00
5/20/2022		3rd Party Sweeps Credit	Automatic Transfer from DDA : Loan Payment CH x7197 to LN x0784 TMID:46de8209-e1ed-4		\$698.65	\$209,598.00
4/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$721.94	\$209,598.00
4/21/2022		Increase Accrued Interest	Regular Payment With Computer Split		\$721.94	\$209,598.00
3/21/2022		Closing Entry:Increase YTD int	Interest Payment Split Out		\$605.50	\$209,598.00
3/21/2022		Increase Accrued Interest	Regular Payment With Computer Split		\$605.50	\$209,598.00
<b>21 Transactions</b>				<b>\$159,531.04</b>	<b>\$379,966.60</b>	

XFT811 {1500}30 P {1510}1000  
{1520}20220223GMQFMP01027821  
{2000}000020959800  
{3100}071923349  
{3320}xxxxxxxxxx\*  
{3400}065400153HANCOCK WHITNEY BA\*  
{3600}CTR  
{4100}F065400153\*HANCOCK/WHITNEY NATIONAL BANK\*701 POYDRAS STREET NEW ORLEANS\*LA  
70139\*  
{4200}D710529244\*LABORDE PRODUCTS INC\*74257 HIGHWAY 25 COVINGTON\*LA 70435\*  
{5000}Dxxxxxx0784\*KINDRA LAKE TOWING L.P.\*9864 S AVENUE N CHICAGO IL\*60617-7316\*  
{6000}INVOICE# 0294256\*





Leahy-Wolf Co.  
1724 W Armitage Ct  
Addison IL 60101  
United States

## Invoice

Date	2/20/2023
Invoice #	INV533978
Terms	<u>Credit Card</u>
Due Date	2/20/2023
PO #	
Ship Date	2/17/2023
SO #	Sales Order #SO184356

### Bill To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

### Ship To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

Item	Description	Qty	Rate	Amount
DHP15DRR	Petro-Canada Duron HP 15W40..Heavy-Duty Engine Oil..CK-4, CJ-4, CI-4 Plus/SN..ACEA E7/E9, JASO MA, MA2..Cummins 20086, Caterpillar ECF-3	2 <i>55 gal drum</i>	856.18 <i>110</i>	1,712.36
DHP15P5R	Petro-Canada Duron HP 15W40..Heavy Duty Engine Oil..API CK-4 Plus/SM, Cummins 20081, ECF-3	3 <i>5 gal pails</i>	77.80 <i>15</i>	233.40
<i>125 gallons</i>				
<i>Pd by Credit Card 9453</i>				

Subtotal	1,945.76
Shipping Cost (Own Truck)	0.00
Tax Total (IL_ADDISON_WIO0_ 8.25%)	160.53
<b>Total</b>	<b>\$2,106.29</b>
<b>Amount Paid</b>	<b>2,106.29</b>



INV533978

## JOHN KINDRA

Member Since 1999 Account number ending in: 9453

Billing Period: 02/17/23-03/16/23

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY:711

BOX 6500 SIOUX FALLS, SD 57117

## MARCH STATEMENT

Minimum payment due:	\$50.00
New balance as of 03/16/23:	\$5,049.69
Payment due date:	04/14/23

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

ENTERED

\$ PAID

## Account Summary

Previous balance	\$5,266.91
Payments	-\$5,266.91
Credits	-\$131.34
Purchases	+\$5,181.03
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** \$5,049.69

## Credit Limit

Revolving Credit limit \$9,850

Includes \$8,150 cash advance limit

Available Revolving credit \$4,800

Includes \$4,800 available for cash advances

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:**5,047**» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045

P.O. Box 6004  
Sioux Falls, SD 57117-6004Your Monthly Statement  
is EnclosedPay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® OnlineTo download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due \$50.00

New balance \$5,049.69

Payment due date 04/14/23

Amount enclosed: \$

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
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## Payments, Credits and Adjustments

	02/24	ONLINE PAYMENT, THANK YOU	-\$5,266.91
02/18	02/18	BEST BUY CO 00026492 RICHFIELD MN	-\$15.50
03/03	03/03	SUMMIT ELECTRIC SUPPLY 5053469000 NM	-\$115.84

## Standard Purchases

02/17	02/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/19	02/19	AMZN MKTP US*HE9HQ2YH1 AMZN.COM/BILL WA	\$130.31
02/20	02/20	LEAHY WOLF COMPANY 708-432-0020 IL	\$2,106.29
02/21	02/21	AMZN Mkt US*HP3N793X2 Amzn.com/bill WA <i>DUST</i>	\$47.42
02/22	02/22	AMZN MKTP US*HP2PZ3VB2 AMZN.COM/BILL WA	\$360.26
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$0.37
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$10.25
02/23	02/23	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$9.99
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$19.98
02/24	02/24	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$368.79
02/24	02/24	LUKE 255 HAMMOND IN	\$49.10
02/25	02/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/26	02/26	Amazon Prime*HP83T7W92 8665572820 WA	\$14.99
02/27	02/27	MOUSER ELECTRONICS INC 800-346-6873 TX	\$25.69
02/27	02/27	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$110.84
03/01	03/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	\$90.40
03/01	03/01	AMZN Mkt US*H51018TC0 Amzn.com/bill WA	\$69.45
03/02	03/02	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$115.84
03/02	03/02	CTYCHG PRT-INSP-LIC 312-745-7321 IL	\$120.00
03/03	03/03	AUTOMATIONDIRECT.COM 7708897588 GA	\$119.07
03/04	03/04	AMZN Mkt US*H55BR4CB1 Amzn.com/bill WA	\$89.05
03/04	03/04	TST* Viaggio Resturan Chicago IL	\$394.66
03/04	03/04	THE HOME DEPOT #1950 CHICAGO IL	\$68.26
03/06	03/06	RITTER TECH MOKENA 7244531971 IL	\$88.38
03/06	03/06	KENNEDY CITGO HAMMOND IN	\$45.27
03/06	03/06	ZORO TOOLS INC 855-2899676 IL	\$92.99
03/07	03/07	WALGREENS #147 CHICAGO IL	\$7.93
03/08	03/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95
03/08	03/08	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$27.72
03/08	03/08	RITTER TECH MOKENA 7244531971 IL	\$105.85
03/15	03/15	AMAZON.COM*HC7T49V80 A AMZN.COM/BILL WA	\$437.95

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

5,047

Purchase	5,047
<b>Accumulated This Period</b>	<b>5,047</b>

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## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

*Don't Tira**gear box*



## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$5,049.69
<b>Payment Date</b>	Mar 24, 2023
<b>To Account</b>	Citi® / AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 5715.

<b>Confirmation number</b>	5715
----------------------------	------

ENTERED

Leahy Wolf - \$2106.29

Mouser Electronics \$25.69

Ritter Tech - \$88.38

Ritter Tech - \$105.85

AutomationDirect.com - \$119.07



Date 3/31/23 Page 5  
Account Number XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
3/22	274348111962811 AC IL DEPT OF REVEN EDI PYMNTS 091000016539593CCD 5555566257 00001631588560 TXP*363848878000*0112*20230331 *T*37254\	372.54-
3/22	AC PRINCIPAL LIFE P PLIC-PERIS 091000017151404CCD 9PFGPRINC0 8-0918800002474	40.00-
3/23	AC Kindra Lake Towi PAYROLL 091311170102060CCD 1363848878	2,245.65-
3/24	AC CapitalOne CAPITAL ON 091000014616588CCD 1202010130	705.31-
3/27	AC CITI CARD ONLINE PAYMENT 091409685671938WEB CITICTP	5,049.69-

Leddy Wolf - \$ 2106.29  
Moser Electronics - \$ 25.69  
Ritter Tech - \$ 85.38  
Ritter Tech - \$ 105.85  
Automationdirectcon - \$ 119.07





Leahy-Wolf Co.  
1724 W Armitage Ct  
Addison IL 60101  
United States

## Invoice

Date	2/20/2023
Invoice #	INV533978
Terms	Credit Card 
Due Date	2/20/2023
PO #	
Ship Date	2/17/2023
SO #	Sales Order #SO184356

### Bill To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

### Ship To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

Item	Description	Qty	Rate	Amount
DHP15DRR	Petro-Canada Duron HP 15W40..Heavy-Duty Engine Oil..CK-4, CJ-4, CI-4 Plus/SN..ACEA E7/E9, JASO MA, MA2..Cummins 20086, Caterpillar ECF-3	2	856.18	1,712.36
DHP15P5R	Petro-Canada Duron HP 15W40..Heavy Duty Engine Oil..API CK-4 Plus/SM, Cummins 20081, ECF-3	3	77.80	233.40
<div>ENTERED</div> <div>MEMO</div> <div><u>Buckley-engine oil</u></div>				

Subtotal	1,945.76
Shipping Cost (Own Truck)	0.00
Tax Total (IL_ADDISON_WIO0_ 8.25%)	160.53
Total	\$2,106.29
Amount Paid	2,106.29





<b>Date</b>	3/8/2023
<b>Invoice #</b>	INV534915
<b>Terms</b>	Net 30
<b>Due Date</b>	4/7/2023
<b>PO #</b>	M/V Buckley
<b>Ship Date</b>	3/7/2023
<b>SO #</b>	Sales Order #SO185493

### Ship To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

Subtotal	604.12
Shipping Cost (Own Truck)	0.00
Tax Total (IL_ADDISON_WIO0 8.25%)	49.84
Total	653.96
Amount Due	\$653.96





<b>Date</b>	3/9/2023
<b>Invoice #</b>	INV535001
<b>Terms</b>	Net 30
<b>Due Date</b>	4/8/2023
<b>PO #</b>	
<b>Ship Date</b>	3/8/2023
<b>SO #</b>	Sales Order #SO185569

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

Subtotal	151.03
Shipping Cost (For Rep delivery)	0.00
Tax Total (IL_ADDISON_WIO0 8.25%)	12.46
Total	163.49
Amount Due	\$163.49

INV535001



MAY 26 2023

# Invoice

Leahy-Wolf  
02Dept. #2223  
P.O. Box 5905  
Carol Stream, IL 60197-5905

ENTERED

Date  
Invoice #

3/20/2023  
INV535570

Terms  
Due Date  
PO #  
Ship Date  
SO #

Net 30  
4/19/2023  
3/17/2023  
Sales Order #SO186083

## Bill To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

## Ship To

John Kindra 708-738-0059  
Kindra Lake Towing  
9864 S. Avenue N  
Chicago IL 60617  
United States

Item	Description	Qty	Rate	Amount
DUR4P20	Petro-Canada Duron 40..Heavy-Duty Engine Oil..API CF-4, CF, CF-2/SJ	2	151.03	302.06
		5 gal pails		
		10 gallons		
		15.10/gal		
<div>MEMO</div> <div><u>Lean box lube oil</u></div>				

OK  
JAK

Subtotal	302.06
Shipping Cost (Will Call)	0.00
Tax Total (IL_ADDISON_WIO0_ 8.25%)	24.92
Total	326.98
Amount Due	\$326.98



## Print Images

Account Number: KLT, LP  
Check Number: 67563  
Posted Date: 09/15/2022  
Check Amount: -\$399.82  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
3864 Avenue N  
Chicago, IL 60617  
773/21-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
708/334/718

67563

9/8/2022

PAY TO THE ORDER OF Lifting Gear Hire Corp

Three Hundred Ninety-Nine and 82/100

Lifting Gear Hire Corp  
P.O. Box 734381  
Chicago, IL 60673-4381

PROTECTED AGAINST FRAUD

MEMO Two 5 ton chain hoist- 7/13 to 8/9/2022

\$399.82

DOLLARS

00000039982

Intuit® CheckLock™ Secure Check Details on Back

6000231866

JPMORGANCHASE BK NA CR TO NMD  
091422 >074909862< PAYEE ALL  
42977619 0734381 RTS RSVD  
00851587 042 000000936388651



## Print Images

Account Number: KLT, LP  
 Check Number: 67597  
 Posted Date: 10/04/2022  
 Check Amount: -\$324.82  
 Description: Check - PAPER

**CASH ONLY IF ALL CHECK. LOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWNING, LP**  
 9864 Avenue N  
 Chicago, IL 60617  
 773/215-1180

**Old Second National Bank**  
 37 South River Street  
 Aurora, IL 60506  
 708/234/719

**9/28/2022**

**67597**

**PAY TO THE ORDER OF** **Lifting Gear Hire Corp**

**Three Hundred Twenty-Four and 82/100**

**\$\*\*324.82**

**DOLLARS**

**MEMO** **Two 5 ton chain hoist- 8/10 to 9/6/2022**

**10067559710071923349113000002719710000032482**

**100322 >074909962< 4297675 0734381 00851073 013 0000000936388651**

**JP MORGAN CHASE BK NA CR TO NMD PAYEE ALL RTS RSVD**

**Intuit® CheckLock™ Secure Check Details on Back**

6000234664



# Print Images

Account Number: KLT, LP  
 Check Number: 67690  
 Posted Date: 11/29/2022  
 Check Amount: -\$324.82  
 Description: Check - PAPER

**CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWING, LP**  
 9864 Avenue N  
 Chicago, IL 60617  
 773-721-1150

**OH Second National Bank**  
 37 South River Street  
 Aurora, IL 60006  
 708/6719

67690  
 11/23/2022

PAY TO THE ORDER OF **Lifting Gear Hire Corp**

Three Hundred Twenty-Four and 82/100 \*\*\*\*\*  
 Lifting Gear Hire Corp  
 P.O. Box 734381  
 Chicago, IL 60673-4381

MEMO: Two 5 ton chain hoist- 10/5 to 11/1/2022

11/23/2022 \$\*\*324.82 DOLLARS

00000032482

Intelli CheckLock™ Secure Check Details on Back

600241483

JPMORGANCHASE BK NA CR TO NMD  
 112822 >074908962< PAYEE ALL  
 42977861 0734381 RTS RSVD  
 00951872 043 000000936388651



# Print Images

Account Number: KLT, LP  
 Check Number: 67723  
 Posted Date: 12/14/2022  
 Check Amount: -\$324.82  
 Description: Check - PAPER

**CASH ONLY IF ALL CHECK LOCK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWING, LP**  
 5884 Avenue N  
 Chicago, IL 60617  
 773-721-1880

**OLD SECOND NATIONAL BANK**  
 37 South River Street  
 Aurora, IL 60009  
 708-997-719

**PAY TO THE ORDER OF** Lifting Gear Hire Corp

Three Hundred Twenty-Four and 82/100

**ADDITIONAL ASSAULT**

**Lifting Gear Hire Corp**  
 P.O. Box 734381  
 Chicago, IL 60673-4381

**Two \$ for chain hoist 11/2 to 11/29/2022**

**12/14/2022**

**67723**

**\$ 324.82**

**DOLLARS**

**0000012162**

**067723 1:071900 PEO: 1400271197**

**00851421 013 00000093638851**

**JP MORGAN CHASE BK NA CR TO NMD**  
**121322 >074909962< PAYEE ALL**  
**42877912 0734381 RTS RSVD**  
**00851421 013 00000093638851**

**INSURE CHECK LOCK SECURE CHECK**

**Details on Back**

6000244720

# Print Images

Account Number: KLI, LP  
 Check Number: 67773  
 Posted Date: 01/23/2023  
 Check Amount: -\$324.82  
 Description: Check - PAPER

**CASH ONLY IF ALL CHECKS ARE SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**67773**

**KINDRA LAKE TOWING, LP**  
 6884 Avenue N  
 Chicago, IL 60617  
 773-721-1180

**Old Second National Bank**  
 37 South River Street  
 Aurora, IL 60005  
 708/6719

**7/14/2023**

**PAY TO THE ORDER OF** **Lifting Gear Hire Corp**

**Three Hundred Twenty-Four and 82/100**

**\$ 324.82**

**DOLLARS**

**Lifting Gear Hire Corp**  
 P.O. Box 734381  
 Chicago, IL 60673-4381

**MEMO**  
 Two 5-ton chain hoist- 11/30 to 12/27/2022

**00000032482**

**0000000936388651**

**Intuit® CheckLock™ Secure Check**

6000247539

JPMORGANCHASE BK NA CR TO NIND  
 012023 >074909962< PAYEE ALL  
 42977024 0734381 RTS RSVD  
 00851252 131 0000000936388651



## Print Images

Account Number: KLT, LP  
Check Number: 67788  
Posted Date: 01/31/2023  
Check Amount: -\$318.54  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
5864 Avenue N  
Chicago, IL 60617  
773-721-1180

**OLD Second National Bank**  
37 South River Street  
Aurora, IL 60006  
708-767-719

67788

12/5/2023

**PAY TO THE ORDER OF** Lifting Gear Hire Corp

Three Hundred Eighteen and 54/100\*\*\*\*\*  
\*\*\*\*\*PROTECTED ACCOUNT\*\*\*\*\*  
\*\*\*\*\*

**Lifting Gear Hire Corp**  
P.O. Box 734381  
Chicago, IL 60673-4381

**\$ 318.54** DOLLARS

*MW*

**MEMO** Two 5 ton chain hoist- 12/28/2022 to 1/17/2023

**⑈067788⑈ ⑈071900760⑈ ⑈10027197⑈ ⑈0000031854⑈**

Intuit® CheckLock™ Secure Check Details on Back

6000249854

JPMORGANCHASE BK NA CR TO NMD  
013023 >074909962< PAYEE ALL  
42977061 0734381 RTS RSVD  
00951824 030 0000000936388651

MAY 19 2023

CITI® / AADVANTAGE® GOLD CARD



JOHN KINDRA

Member Since 1999 Account number ending in: 9453

Billing Period: 03/17/23-04/18/23

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

**APRIL STATEMENT**

Minimum payment due: **\$67.00**  
New balance as of 04/18/23: **\$6,683.66**  
Payment due date: **05/14/23**



**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

**\$ PAID**

**Account Summary**

Previous balance	\$5,049.69
Payments	-\$5,049.69
Credits	-\$118.90
Purchases	+\$6,802.56
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

**New balance** **\$6,683.66**

**Credit Limit**

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$3,166
Includes \$3,166 available for cash advances	



AMERICAN AIRLINES  
AADVANTAGE® MILES

AAdvantage® Miles  
Earned this period:

**6,683**

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

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or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due	<b>\$67.00</b>
New balance	<b>\$6,683.66</b>
Payment due date	<b>05/14/23</b>

Amount enclosed: \$

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



## JOHN KINDRA

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

## Payments, Credits and Adjustments

	03/24	ONLINE PAYMENT, THANK YOU	-\$5,049.69
04/14	04/14	SUMMIT ELECTRIC SUPPLY ALBUQUERQUE NM	-\$51.96
04/14	04/14	SUMMIT ELECTRIC SUPPLY ALBUQUERQUE NM	-\$66.94

## Standard Purchases

03/17	03/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99
03/19	03/19	TRENDMICRO YEARLY PLAN RICHFIELD MN	\$5.00
03/22	03/22	HULL PRODUCTIONS CHICAGO IL	\$4,299.20
03/23	03/23	AMZN Mktp US*H74TR7091 Amzn.com/bill WA	\$241.21
03/25	03/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99
03/26	03/26	Amazon Prime*H730Y8X72 8665572820 WA	\$14.99
03/28	03/28	MCNICHOLS COMPANY 8775794751 FL	\$545.81
03/28	03/28	BP#9743600IL0019-TOQPS CHICAGO IL	\$49.90
03/29	03/29	Amazon.confHY2X12850 Amzn.com/bill WA	\$46.57
03/31	03/31	AMZN Mktp US*HY6XR9I30 Amzn.com/bill WA	\$87.44
04/01	04/01	APPLE STORE R284 CHICAGO IL <i>John's</i>	\$528.10
04/01	04/01	72930-LINCOLN PARK CEN CHICAGO IL	\$7.00
04/04	04/04	NAUTICALCHARTSONLINE.C 6512282275 MN	\$89.50
04/04	04/04	LUKE 255 HAMMOND IN	\$49.06
04/05	04/05	WAL-MART #4631 HAMMOND IN	\$17.06
04/05	04/05	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$34.00
04/05	04/05	HYMAN'S HDWE CHICAGO IL	\$35.46
04/08	04/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95
04/12	04/12	AMZN Mktp US*HJ44946U0 Amzn.com/bill WA	\$39.39
04/12	04/12	Amazon.confHJ7G550R1 Amzn.com/bill WA	\$59.57
04/12	04/12	GAS N WASH 127TH & KOS ALSIP IL	\$66.29
04/12	04/12	THE HOME DEPOT 1950 CHICAGO IL	\$263.81
04/13	04/13	NAUTICALCHARTSONLINE.C 6512282275 MN	\$43.50
04/13	04/13	THE HOME DEPOT #1950 CHICAGO IL	\$36.82
04/13	04/13	THE HOME DEPOT 1950 CHICAGO IL	\$82.94
04/15	04/15	SHERWIN WILLIAMS 70323 S HOLLAND IL <i>Yellow</i>	\$109.39
04/16	04/16	WALGREENS #4978 CHICAGO IL	\$10.21
04/16	04/16	MARIANOS #508 CHICAGO IL <i>FIDE</i>	\$25.42
04/17	04/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

*grating over intermediate shift*

*screen*

*lights engine room; train*

*\$3.99/wk*

*13wks*

*4/26*

*DRK accepted*



## Your Payment Has Been Scheduled

### Payment Details

---

<b>Payment Amount</b>	\$6,683.66
<b>Payment Date</b>	May 12, 2023
<b>To Account</b>	Citi®/AAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

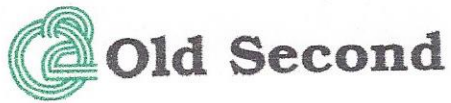
ENTERED

McNichols- \$545.81

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 0213.

<b>Confirmation number</b>	0213
----------------------------	------





Date 5/31/23  
Account Number

Page 3  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
5/15	Transfer CH x7197 to CH x0249 TMID:097ff37e-3a7c-4	250.00-
5/15	AC CITI CARD ONLINE PAYMENT 091409684178034WEB CITICTP	6,683.66-

McNichols \$545.81

Buckley



MAR 29 2023

# QUOTE

Hole Product Solutions Since 1952

mcnichols.com | sales@mcnichols.com | 800.237.3820

Customer Information		Quote Information	
Name	JOHN KINDRA	Quote No.	2023-2945642
Customer No.	946651	Date	03.27.2023
Phone	1-773-721-1180	Lead Time	In Stock (subject to prior sale)
Email	jkindra@kindralake.com	Contact	Danny Montes 800.367.5817 danny.montes@mcnichols.com
Bill To	Pick Up	PO/REF No.	
KINDRA LAKE TOWING	McNICHOLS -- Chicago		
9864 S AVENUE N	2200 Arthur Avenue		
CHICAGO, IL 606177316	Elk Grove Village, IL 60007-6011		

Thank you for allowing McNICHOLS® the opportunity to provide you with a quote. If you need further assistance, we are **Inspired to Serve®** you at 800.237.3820, [sales@mcnichols.com](mailto:sales@mcnichols.com), or via Live Chat at [mcnichols.com](https://www.mcnichols.com). We look forward to serving you!

To review McNICHOLS CO. Terms and Conditions, please visit [mcnichols.com/tac](https://www.mcnichols.com/tac).

Item No.	Item Description	QTY	U/M	Price	WGT	Total
7600006148	McNICHOLS® Expanded Metal, Grating, Carbon Steel, Hot Rolled Pickled and Oiled (HRPO), Mill Finish, 3.14# Grating, (Standard/Raised), 2.000" Short Way of Design (SWD), 6.000" Long Way of Design (LWD), Long Way of Opening (LWO) Parallel to Length of Sheet, 69% Open Area, 48" Width x 96" Length	1	Each	\$496.19	101 Lbs.	\$496.19

Ship Date	Ship Branch	Weight	Terms	Method
-	Chicago	-	Collect	Pick Up

## Comments

(No Comments)

Subtotal	\$496.19
Shipping	\$0.00
Sales Tax	\$49.62
<b>Total</b>	<b>\$545.81</b>

on Master Card

MEMO

Grating to go over intermediate prop shafts

## McNichols Receipt

From: J Kindra (jkindra@kindralake.com)  
To: mcentracchio@kindralake.com  
Date: Friday, July 7, 2023 at 10:02 AM CDT

Mark,  
Please print this email receipt, scan and then email me the scanned doc to me.

John Kindra  
Kindra Lake Towing, LP  
Cell: 708-738-0059



----- Forwarded Message -----  
From: "support@cybersource.com" <support@cybersource.com>  
To: "jkindra@kindralake.com" <jkindra@kindralake.com>  
Sent: Tuesday, March 28, 2023 at 11:34:41 AM CDT  
Subject: Order Confirmation



## Receipt

Date: 03-28-2023  
Order Number: 2023-2946211

Dear JOHN, Thank you for choosing McNICHOLS Quality Hole Products! This email is an acknowledgement of your credit card authorization. Your credit card will be charged when your order is shipped. A detailed Order Confirmation and Invoice document will be sent separately. If your order details are not accurate, please contact us at 800.237.3820.

### Billing Information

KINDRA LAKE TOWING  
JOHN KINDRA  
9864 S AVENUE N  
CHICAGO  
IL  
US  
606177316

jkindra@kindralake.com

### Shipping Information

JOHN KINDRA  
2200 Arthur Avenue  
Elk Grove Village  
IL  
US  
60007-6011

**Payment  
Details**

Mastercard  
xxxxxxxxxxxx9453

**Order Total**

Subtotal	\$496.19
Tax	\$49.62
Total amount	\$545.81

---

If you need anything, we are available at 800.237.3820, at [sales@mcnichols.com](mailto:sales@mcnichols.com) or via Live Chat at [www.mcnichols.com](http://www.mcnichols.com). We appreciate the opportunity to serve you and look forward to earning your business again soon! Inspired To Serve! The Hole Team \*The sales tax listed on this receipt is only an estimate. The final total sales tax will be reflected on your invoice sent under separate cover. Please keep a copy of this receipt for your records. Thank you!

---







### Transactions

#### GREG HAYES xxxx517

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
greg	308002023049481	01/20/23	01/20/23	Sale	MENARDS 3080 GRIFFITH IN	\$21.79
graig	308004223056703	02/11/23	02/11/23	Sale	MENARDS 3080 GRIFFITH IN	\$54.37
GREG HAYES Total Transactions						\$76.16

Buckle Re-power

#### Mark Centracchio xxxx967

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
MARK	327102123120865	01/21/23	01/21/23	Sale	MENARDS 3271 HAMMOND IN	\$211.77
mark	327103823091567	02/07/23	02/07/23	Sale	MENARDS 3271 HAMMOND IN	\$108.21
mark	312004923069087	02/18/23	02/18/23	Sale	MENARDS 3120 DOLTON IL	\$134.74
Mark Centracchio Total Transactions						\$454.72
Total Transactions						\$530.88

### Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
02/10/23	02/10/23	Payment	-\$708.15
Total Payments, Credits and Adjustments			-\$708.15

### Fees and Interest

#### Fees

Post Date	Description	Amount
Total Fees for This Period		\$0.00



**Menards Contractor**  
Capital One Trade Credit  
PO Box 60506  
City of Industry, CA 91716-0506



JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

**Credit Account #**  
578519  
**Invoice #**  
308004223056703

Purchase Details		Purchase Location	
Invoice Date	02/11/2023	Name	MENARDS 3080 GRIFFITH IN
Purchaser	GREG HAYES	Address	6050 WEST RIDGE ROAD
PO #	graig		GRIFFITH, IN 46408
Type	Sale	Phone	(219) 838-6134
Authorization #	576991538		
Terms	Standard		

SKU	Description	\$/Unit	Units	Total
6791810	BLUE TEFLON 1/2" X 1429" 70885	\$2.88	1.00	\$2.88
6861228	1 1/2"X 60" BLACK NIPPLE 501160	\$41.99	1.00	\$41.99
6857176	1/4" GALV PLUG 501836	\$0.99	6.00	\$5.94
<b>Sub Total:</b>				\$50.81
<b>Sales Tax:</b>				\$3.56
<b>Invoice Total:</b>				\$54.37

Pay online at <https://www.menards.com/contractor>  
For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (866) 323-6167.





Date 3/31/23  
Account Number

Page 4  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
3/10	Transfer CH x7197 to CH x0490 TMID:d14b81e4-f51f-4 American Welding Gas inv PD	1,095.65-
3/10	AC PRINCIPAL LIFE P PLIC-PERIS 091000014598148CCD 9PFGPRINC0 8-0918800004222	130.33-
3/10	AC FEDERAL EXPRESS DEBIT 021000025466849WEB 1710427007	52.20-
3/13	AC MIDDLE RIVER MAR REIMBURSE 071006860000028CCD 1270936309 KINDCHI	4,575.00
3/13	Transfer CH x7197 to CH x0490 TMID:e183223e-2dde-4	4,340.00-
3/13	Transfer CH x7197 to CH x2006 TMID:967f71ad-d71a-4	16.89-
3/15	AC IRS USATAXPYMT 061036010028650CCD 3387702000 274347485722211	1,874.82-
3/15	AC IL DEPT OF REVEN EDI PYMNTS 091000012506471CCD 5555566257 00000566247632 TXP*363848878000*0112*20230331 *T*33296\	332.96-
3/16	AC Kindra Lake Towi PAYROLL 091311170102763CCD 1363848878	2,517.08-
3/16	AC CapitalOne CAPITAL ON 091000010846545CCD 1202010130	530.88-
3/16	AC DOR ITS PAYMENTS INDORITS 041000124125021CCD 0207000TAY	160.76-

Mencards - Trn # 308004223056709

\$54.37



P.O. BOX 17708  
PORTLAND, ME 04112

**Credit Account 578519**  
03/20/23 - 04/19/23 | 31 days in billing cycle

Page 1 of 3

**Capital One** Trade Credit

MAY 23 2023

**\$ PAID**

JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

4-ENTERED

## Payment Information

Payment Due Date **05/14/23**

New Balance	Past Due	Payment Due
<b>\$412.88</b>	<b>\$0.00</b>	<b>\$35.00</b>

## Account Summary

Previous Balance	\$705.31
Payments	-\$705.31
Other Credits / Adjustments	\$0.00
Transactions	+ \$412.88
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$412.88</b>
Credit Limit	\$15,000.00
Available Credit (04/19/23)	\$14,587.12

As of April 19, 2023, your 2023 Buy 'N Fly balance is 1,677. Call 888-816-0050 to redeem your points.



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Pay online at [www.menards.com/contractor](http://www.menards.com/contractor).

Pay online at [www.menards.com/contractor](http://www.menards.com/contractor).  
For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6167.

For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6107.  
For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

-----  
Please detach and return stub with payment to address below.

JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

Credit Account #	578519
Statement Date	04/19/23
Statement #	3849233
<b>Payment Due</b>	<b>\$35.00</b>

Address Change:

Amount Enclosed \$

Capital One Trade Credit  
PO Box 60506  
City of Industry, CA 91716-0506

[illegible]



### Transactions

#### Mark Centracchio xxxx8967

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
mark	312008323059725	03/24/23	03/24/23	Sale	MENARDS 3120 DOLTON IL	\$307.29
						\$307.29

#### Mark Centracchio Total Transactions

#### GREG HAYES xxxx9517

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
greg	308008123040035	03/22/23	03/22/23	Sale	MENARDS 3080 GRIFFITH IN	\$8.82
greg	308008323065742	03/24/23	03/24/23	Sale	MENARDS 3080 GRIFFITH IN	\$35.07
greg	308009723057070	04/07/23	04/07/23	Sale	MENARDS 3080 GRIFFITH IN	\$61.70
						\$105.59

#### GREG HAYES Total Transactions

\$412.88

#### Total Transactions

### Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
03/23/23	03/23/23	Payment	-\$705.31
			-\$705.31

#### Total Payments, Credits and Adjustments

### Fees and Interest

#### Fees

Post Date	Description	Amount
Total Fees for This Period		\$0.00

#### Interest Charged



BIG CARD  REBATE

**MENARDS®**

**MENARDS - GRIFFITH**  
6050 West Ridge Road  
Gary, IN 46408

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 06/20/23

If you have questions regarding the  
charges on your receipt, please  
email us at:  
GRIFfrontend@menards.com



Sale Transaction

3/8" X CLOSE BLACK NIPPL  
6861010 2 @0.99 1.98  
3/4 X 3/8 GALV BUSHING  
6856928 2 @1.99 3.98  
3/8" 90DEG BLACK ELBOW  
6861001 2 @1.14 2.28

TOTAL 8.24  
TAX STATE OF IN 7% 0.58  
TOTAL SALE 8.82  
Menard Contractor Card 9517 8.82  
Job # or Name : greg  
Auth Code:176219  
Chip Inserted  
a000000817002001  
TC - 42c274899a0f08d4

TOTAL NUMBER OF ITEMS = 6

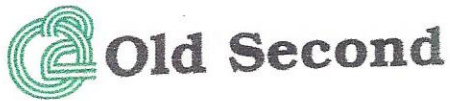
THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2264

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

Sign up for our email program at



Date 5/31/23  
Account Number

Page 3  
XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
5/15	Transfer CH x7197 to CH x0249 TMID:097ff37e-3a7c-4	250.00-
5/15	AC CITI CARD ONLINE PAYMENT 091409684178034WEB CITICTP	6,683.66-
5/15	AC Kindra Lake Towi Invoice 071900760000002PPD 1363848878	2,400.00-
5/15	AC BK OF AMER VI/MC ONLINE PMT 064100855716207CCD 9500000000	538.58-
5/15	AC CapitalOne CAPITAL ON 091000012001980CCD 1202010130	412.88-

Menards- 5/22/23  
\$8.82



P.O. BOX 17708  
PORTLAND, ME 04112

MAR 22 2023

**Credit Account 578519**  
02/20/23 - 03/19/23 | 28 days in billing cycle

Page 1 of 3

**CapitalOne** Trade Credit

**\$ PAID**

JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

ENTRERED

## Payment Information

Payment Due Date

04/13/23

For online and phone payments, the deadline is 5pm ET.

New Balance

Past Due

### Payment Due

**\$705.31**

**\$0.00**

**\$59.00**

## Account Summary

Previous Balance	\$530.88
------------------	----------

Payments	-\$530.88
----------	-----------

Other Credits / Adjustments	\$0.00
-----------------------------	--------

Transactions	+ \$705.31
--------------	------------

Fees Charged	+ \$0.00
--------------	----------

Interest Charged	+ \$0.00
------------------	----------

**New Balance** = \$705.31

Credit Limit	\$15,000.00
--------------	-------------

Available Credit (03/19/23)	\$14,294.69
-----------------------------	-------------

As of March 19, 2023, your 2023 Buy 'N Fly balance is 1,038. Call 888-816-0050 to redeem your points.



**15' REACH**  
1-1/4" WIDE 1/2" STANDOUT

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**25' TAPE MEASURE**

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NYLON COATING • 10X MORE DURABLE

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HEAT TREATED FOR MAXIMUM GRIP

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**COMPACT**  
IMPACT RESISTANT CASE

**WIRE BELT CLIP**  
REDUCES WEARING



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For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6167.

For questions, or to report an unauthorized use claim, call Capital One Trade Desk at 800-626-6747.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

-----  
Please detach and return stub with payment to address below.

JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

Credit Account #	578519
Statement Date	03/19/23
Statement #	3708833
<b>Payment Due</b>	<b>\$59.00</b>

Address Change:

Amount Enclosed \$

Capital One Trade Credit  
PO Box 60506  
City of Industry, CA 91716-0506

[illegible]



### Transactions

#### Mark Centracchio xxxx8967

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
mark	329805623089572	02/25/23	02/25/23	Sale	MENARDS 3298 SCHERERVILLE IN	\$117.24
mark	327107723068823	03/18/23	03/18/23	Sale	MENARDS 3271 HAMMOND IN	\$226.52
						\$343.76

#### Mark Centracchio Total Transactions

#### GREG HAYES xxxx9517

PO #	Invoice #	Trans Date	Post Date	Description	Purchase Location	Amount
greg	308005223058132	02/21/23	02/21/23	Sale	MENARDS 3080 GRIFFITH IN	\$59.47
greg	308005523058848	02/24/23	02/24/23	Sale	MENARDS 3080 GRIFFITH IN	\$141.67
greg	308006623047091	03/07/23	03/07/23	Sale	MENARDS 3080 GRIFFITH IN	\$44.63
greg	308006823051798	03/09/23	03/09/23	Sale	MENARDS 3080 GRIFFITH IN	\$69.11
greg	308006923073196	03/10/23	03/10/23	Sale	MENARDS 3080 GRIFFITH IN	\$10.11
greg	308007023052133	03/11/23	03/11/23	Sale	MENARDS 3080 GRIFFITH IN	\$36.56
						\$361.55

#### GREG HAYES Total Transactions

\$705.31


#### Total Transactions

### Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
03/15/23	03/15/23	Payment	-\$530.88

#### Total Payments, Credits and Adjustments

-\$530.88

*Post Engine*  
*Buckley Ex. tank*  
Use Your  *2%*  
BIG CARD REBATE  
**MENARDS** *2/21/23*

**MENARDS - GRIFFITH**  
6050 West Ridge Road  
Gary, IN 46408

*piping for after cooler circuit*  
KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/22/23

If you have questions regarding the  
charges on your receipt, please  
email us at:  
GRIFfrontend@menards.com



Sale Transaction

3/4"X10' BLACK PIPE	
6861301	2 @21.99
3/4" 90DEG BLACK ELBOW	
6861058	4 @1.76
3/4" BLACK COUPLING	
6861063	2 @2.28

**ENTERED** 43.98

TOTAL	55.58
TAX STATE OF IN 7%	3.89
TOTAL SALE	59.47
Menard Contractor Card 9517	59.47
Job # or Name : greg	
Auth Code:823347	
Chip Inserted	
a000000817002001	
TC - 1577572482cde5bf	

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2260



Buckley main engine

Use Your  
BIG CARD



2%

REBATE

MENARDS®

2/24/23

MENARDS - GRIFFITH  
6050 West Ridge Road  
Gary, IN 46408

after cooler commit

KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/25/23

If you have questions regarding the  
charges on your receipt, please  
email us at:

GRIFFfrontend@menards.com



Sale Transaction

BLUE TEFLON 1/2" X 1429"		
6791810	2 @2.88	5.76
3/4" GALV UNION		
6858667	3 @7.09	21.27
3/4" X 2" GALV NIPPLE		
6857956	3 @1.89	5.67
3" X 2" FLEXIBLE COUPLIN		
6894906	2 @7.59	15.18
3/4"X10' BLACK PIPE		
6861301	3 @21.99	65.97
3/4" CLOSE GALV NIPPLE		
6857943	3 @1.59	4.77
3/4" X 4" GALV NIPPLE		
6857972	2 @2.49	4.98
3/4" 90DEG BLACK ELBOW		
6861058	5 @1.76	8.80

TOTAL	132.40
TAX STATE OF IN 7%	9.27
TOTAL SALE	141.67
Menard Contractor Card 9517	141.67
Job # or Name : greg	
Auth Code:286610	
Chip Inserted	
a000000817002001	
TC - 899e5fa1df6df3ea	

TOTAL NUMBER OF ITEMS = 23

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

2260





**Menards Contractor**  
Capital One Trade Credit  
PO Box 60506  
City of Industry, CA 91716-0506



JOHN R KINDRA  
KINDRA LAKE TOWING  
9864 S AVE N STE 100  
CHICAGO, IL 60617

**Credit Account #**  
578519  
**Invoice #**  
308006623047091

Purchase Details		Purchase Location	
Invoice Date	03/07/2023	Name	MENARDS 3080 GRIFFITH IN
Purchaser	GREG HAYES	Address	6050 WEST RIDGE ROAD
PO #	greg		GRIFFITH, IN 46408
Type	Sale	Phone	(219) 838-6134
Authorization #	588796628		
Terms	Standard		

SKU	Description	\$/Unit	Units	Total
6861042	1/2" X 3" BLACK NIPPLE 500845	\$1.67	2.00	\$3.34
6861019	1/2" 90DEG BLACK ELBOW 502056	\$1.19	2.00	\$2.38
6861039	1/2 X 1-1/2 BLACK NIPPLE 500842	\$1.38	2.00	\$2.76
6861061	3/4X1/2 90DEG BLACK ELBOW501496	\$3.09	2.00	\$6.18
6861041	1/2 X 2" BLACK NIPPLE 500843	\$1.39	2.00	\$2.78
6851632	1/2" LOCK HANDLE BV 107-823LNL	\$9.39	2.00	\$18.78
6851626	1/2" IPS BALL VALVE 107-813NL	\$5.49	1.00	\$5.49
<b>Sub Total:</b>				\$41.71
<b>Sales Tax:</b>				\$2.92
<b>Invoice Total:</b>				\$44.63

Pay online at <https://www.menards.com/contractor>  
For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (866) 323-6167.

Bucley

Use Your  2%  
BIG CARD REBATE  
MENARDS®

3/9/23

MENARDS - GRIFFITH  
6050 West Ridge Road  
Gary, IN 46408

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 06/07/23

If you have questions regarding the  
charges on your receipt, please  
email us at:

GRIFfrontend@menards.com



Sale Transaction

*fittings*  
*3/20*  
*for table*

BLUE TEFLON 1/2" X 1429"	
6791810	
3/4" X 2" GALV NIPPLE	2.88
6857956	
3/4" BLACK UNION	1.89
6861072 5 @7.99	39.95
3/4" CLOSE BLACK NIPPLE	
6861076 2 @1.39	2.78
3/4" X 4" BLACK NIPPLE	
6861081 2 @2.29	4.58
3/4" X 3" BLACK NIPPLE	
6861080	1.95
3/4" 90DEG BLACK ELBOW	
6861058 6 @1.76	10.56

*for*  
*2*  
*cooks*

TOTAL	64.59
TAX STATE OF IN 7%	4.52
TOTAL SALE	69.11
Menard Contractor Card 9517	69.11
Job # or Name : greg	
Auth Code:956727	
Chip Inserted	
a000000817002001	
TC - 63352e2bb3230650	

*3 for potables*

*3 for*  
*potable*  
*water*

TOTAL NUMBER OF ITEMS = 18

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2262

*Buckley*  
Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

*3/10/23*  
**MENARDS - GRIFFITH**  
6050 West Ridge Road  
Gary, IN 46408

*Rensor*  
KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 06/08/23

If you have questions regarding the  
charges on your receipt, please  
email us at:  
GRIFFfrontend@menards.com



Sale Transaction

1/2"X1/4" BLK BUSHING  
6861137

5 @1.89

*ENTERED*  
9.45

TOTAL	9.45
TAX STATE OF IN 7%	0.66
TOTAL SALE	10.11
Menard Contractor Card 9517	10.11
Job # or Name : greg	
Auth Code:346739	
Chip Inserted	
a000000817002001	
TC - 9954be641b2a97f4	

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2262

*Excel*  
✓



Date 3/31/23 Page 5  
Account Number XXXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
3/22	274348111962811 AC IL DEPT OF REVEN EDI PYMNTS 091000016539593CCD 5555566257 00001631588560 TXP*363848878000*0112*20230331 *T*37254\	372.54-
3/22	AC PRINCIPAL LIFE P PLIC-PERIS 091000017151404CCD 9PFGPRINCO 8-0918800002474	40.00-
3/23	AC Kindra Lake Towi PAYROLL 091311170102060CCD 1363848878	2,245.65-
3/24	AC CapitalOne CAPITAL ON 091000014616588CCD 1202010130	705.31-

Dockley - 2/22/23 - \$59.47  
2/24/23 - \$141.67  
3/1/23 - \$44.63  
3/9/23 - \$37.81  
3/10/23 - \$10.11



CITI® / AADVANTAGE® GOLD CARD

MAR 17 2023



JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 02/17/23-03/16/23

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

## MARCH STATEMENT

Minimum payment due:	\$50.00
New balance as of 03/16/23:	\$5,049.69
Payment due date:	04/14/23

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$5,266.91
Payments	-\$5,266.91
Credits	-\$131.34
Purchases	+\$5,181.03
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
<b>New balance</b>	<b>\$5,049.69</b>

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$4,800
Includes \$4,800 available for cash advances	

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:**5,047**» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045

P.O. Box 6004  
Sioux Falls, SD 57117-6004Your Monthly Statement  
is EnclosedPay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® OnlineTo download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit www.citicards.com

Minimum payment due	\$50.00
New balance	\$5,049.69
Payment due date	04/14/23
Amount enclosed: \$	

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045

JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
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## Payments, Credits and Adjustments

	02/24	ONLINE PAYMENT, THANK YOU	-\$5,266.91
02/18	02/18	BEST BUY CO 00026492 RICHFIELD MN	-\$15.50
03/03	03/03	SUMMIT ELECTRIC SUPPLY 5053469000 NM	-\$115.84

## Standard Purchases

02/17	02/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/19	02/19	AMZN MKTP US*HE9HQ2YH1 AMZN.COM/BILL WA	\$130.31
02/20	02/20	LEAHY WOLF COMPANY 708-432-0020 IL	\$2,106.29
02/21	02/21	AMZN MKTP US*HP3N793X2 Amzn.com/bill WA	\$47.42
02/22	02/22	AMZN MKTP US*HP2PZ3VB2 AMZN.COM/BILL WA	\$360.26
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$0.37
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$10.25
02/23	02/23	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$9.99
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$19.98
02/24	02/24	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$368.79
02/24	02/24	LUKE 255 HAMMOND IN	\$49.10
02/25	02/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/26	02/26	Amazon Prime*HP83T7W92 8665572820 WA	\$14.99
02/27	02/27	MOUSER ELECTRONICS INC 800-346-6873 TX	\$25.69
02/27	02/27	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$110.84
03/01	03/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	\$90.40
03/01	03/01	AMZN MKTP US*H51018TC0 Amzn.com/bill WA	\$69.45
03/02	03/02	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$115.84
03/02	03/02	CTYCHG PRT-INSP-LIC 312-745-7321 IL	\$120.00
03/03	03/03	AUTOMATIONDIRECT.COM 7708897588 GA	\$119.07
03/04	03/04	AMZN MKTP US*H55BR4CB1 Amzn.com/bill WA	\$89.05
03/04	03/04	TST* Viaggio Restauran Chicago IL	\$394.66
03/04	03/04	THE HOME DEPOT #1950 CHICAGO IL	\$68.26
03/06	03/06	RITTER TECH MOKENA 7244531971 IL	\$88.38
03/06	03/06	KENNEDY CITGO HAMMOND IN	\$45.27
03/06	03/06	ZORO TOOLS INC 855-2899676 IL	\$92.99
03/07	03/07	WALGREENS #147 CHICAGO IL	\$7.93
03/08	03/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95
03/08	03/08	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$27.72
03/08	03/08	RITTER TECH MOKENA 7244531971 IL	\$105.85
03/15	03/15	AMAZON.COM*HC7T49V80 A AMZN.COM/BILL WA	\$437.95

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

5,047

Purchase	5,047
Accumulated This Period	5,047

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redeem miles, book flights and  
much more

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## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00



Dm &amp; Tina

gear box



## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$5,049.69
<b>Payment Date</b>	Mar 24, 2023
<b>To Account</b>	Citi® / AAAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 5715.

**Confirmation  
number** 5715

Leahy Wolf - \$2106.29

Mouser Electronics \$25.69

Ritter Tech - \$88.38

Ritter Tech - \$105.85

AutomationDirect.com - \$119.07





Date 3/31/23 Page 5  
Account Number XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
3/22	274348111962811 AC IL DEPT OF REVEN EDI PYMNTS 091000016539593CCD 5555566257 00001631588560 TXP*363848878000*0112*20230331 *T*37254\	372.54-
3/22	AC PRINCIPAL LIFE P PLIC-PERIS 091000017151404CCD 9PFGPRINCO 8-0918800002474	40.00-
3/23	AC Kindra Lake Towi PAYROLL 091311170102060CCD 1363848878	2,245.65-
3/24	AC CapitalOne CAPITAL ON 091000014616588CCD 1202010130	705.31-
3/27	AC CITI CARD ONLINE PAYMENT 091409685671938WEB CITICTP	5,049.69-

Leahy Wolf - \$2106.29  
Moser Electronics \$25.69  
Ritter Tech - \$85.38  
Ritter Tech - \$105.85  
Automationdirectcon- \$119.07



# Confirmation of your order BUCKLEY from Mouser Electronics, Inc.

From: Mouser Order Update (orders@mouser.com)

To: jkindra@kindralake.com

Date: Monday, February 27, 2023 at 10:50 AM CST



## Order Confirmation

Purchase Order Number : **BUCKLEY**  
Web Order Number : **28235190**  
Contact Name : **JOHN KINDRA**  
Order Date : **FEB 27, 2023**  
Customer Number : **610C635**

John Kindra,

Thank you for your order.

As soon as your order is shipped, you will receive a Shipment Notification email.

Meanwhile, use the link below to view the real-time status of your order.

### ORDER STATUS

Web Order Number	28235190
Order Date	FEB 27, 2023

Please rate  
your  
experience  
with Mouser

[Review](#)

Current Status:

[Real-Time Order Status](#)

[Click now](#) for status or questions about your order.








Ordered - Processing - Warehouse - Picked - Preparing Shipment - Shipped


A summary of your order is included below.  
Thank you for your business.


Customer Service

Customer Service Representative	Shipping Method	Terms
Internet Customer Service	FedEx 2 Day Bill Recipient	Credit Card
<b>Bill To</b> KINDRA LAKE TOWING, LP Attn: JOHN KINDRA 9864 S AVENUE N CHICAGO, ILLINOIS 60617 UNITED STATES	<b>Ship To</b> KINDRA LAKE TOWING, LP Attn: JOHN KINDRA 9864 S AVENUE N CHICAGO, ILLINOIS 60617 UNITED STATES	

Line Number	Mouser Part Number Customer Part Number	Requested Delivery Date(s)	Estimated Shipment Date(s)	Quantity	Unit Price (USD)	Extended Price (USD)
-------------	--	----------------------------	----------------------------	----------	------------------	----------------------

	Manufacturer Part Number Description					
1	<u>571-DT06-4S</u> DT06-4S PLUG DT 4 WAY		FEB 27, 2023	FEB 27, 2023	2	2.440 4.88
2	<u>571-DT04-2P</u> DT04-2P DT 2 WAY RECP		FEB 27, 2023	FEB 27, 2023	2	1.850 3.70
3	<u>571-0462-201-16141</u> 0462-201-16141 DT CON SKT #16 16-20		FEB 27, 2023	FEB 27, 2023	8	0.690 5.52
4	<u>571-W4-S</u> W4-S WEDGELOCK, DT, 4 WAY		FEB 27, 2023	FEB 27, 2023	2	0.240 0.48
5	<u>571-W2-P</u> W2-P WEDGE LOCK FOR 2P RE		FEB 27, 2023	FEB 27, 2023	2	0.170 0.34
6	<u>571-W2-S</u> W2-S WEDGE LOCK FOR 2P PL		FEB 27, 2023	FEB 27, 2023	2	0.270 0.54
7	<u>571-DT06-2S</u> DT06-2S DT Plug 2 Way		FEB 27, 2023	FEB 27, 2023	2	1.160 2.32
8	<u>571-0460-264-16141</u> 0460-264-16141 PIN SOLID SIZE 16 16		FEB 27, 2023	FEB 27, 2023	2	2.760 5.52

 RoHS: Compliant

 RoHS: Compliant through Exemption

<b>Shipping Notes</b>	<b>Merchandise Total (USD)</b>	<b>\$23.30</b>
Shipping charges will be billed to your freight account.	<b>Shipping</b>	<b>\$0.00</b>
	<b>Estimated Tax</b>	<b>\$2.39</b>



**MOUSER**  
ELECTRONICS



Global  
Customer  
Service  
Excellence

Every customer deserves  
great customer service.

**Contact Info**

This order is subject to all terms and conditions displayed at:  
<https://www.mouser.com/saleterms>





Date 5/31/22 Page 10  
Account Number XXXXXXXXXXXXX7197

Business Checking XXXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
Date	Description	Amount
5/31	N1*RB*WESTERN SUBURBAN BANK\ N4****US\ ENT*1\ RMR*IV*422-1048**3375*3375*0\ DTM*003*20220430\ SE*16*000000058\ AC ILLINOIS MARINE AP PAYMENT 071901609905447CTX 1363557082 ST*820*117761\ BPR*C*2610*C*ACH*CTX*01*071901 604*ZZ*8100259514***01*0719233 49*ZZ*130040027197*20220527\ TRN*1*117761\ N1*PR*ILLINOIS MARINE TOWING, INC.\ N1*PE*KINDRA LAKE TOWING LP\ RMR*SUPPLIER PAYMENT APPLICATI ON*5221003**2610*2610*0\ SE*7*117761	2,610.00
5/31	Transfer CH x0490 to CH x7197 TMID:59b8e547-9a3d-4	302.57
5/31	Transfer CH x3244 to CH x7197 TMID:aad6dc33-783e-4	100.00
5/31	Remote Deposit	52,000.00
5/31	Transfer CH x7197 to CH x0711 TMID:28e610f2-afed-4	2,000.00-
5/31	Transfer CH x7197 to CH x2006 TMID:af2380fb-d5c3-4	1,333.67-
5/31	AC CITI CARD ONLINE PAYMENT 091409686311538WEB CITICTP	9,054.27-

SUMMARY BY CHECK NUMBER								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/02	55157	11.00	5/16	55183*	1,053.40	5/23	55200	1,939.37
5/03	55163*	1,134.26	5/13	55185*	1,313.01	5/23	55202*	1,400.11
5/02	55164	2,270.37	5/13	55186	1,127.86	5/23	55204*	200.00
5/02	55166*	1,559.29	5/16	55187	1,596.85	5/19	55206*	11.00
5/06	55173*	1,305.60	5/16	55189*	1,144.83	5/27	55207	11.00
5/06	55174	918.36	5/12	55191*	200.00	5/27	55211*	1,206.53
5/09	55175	2,097.60	5/13	55193*	11.00	5/27	55212	888.41
5/09	55177*	1,210.58	5/24	55196*	1,567.83	5/31	55213	1,844.23
5/06	55178	200.00	5/20	55198*	1,206.54	5/31	55215*	1,302.64
5/06	55180*	11.00	5/20	55199	654.36	5/26	55216	200.00

\* Denotes missing check numbers

\* Denotes missing check numbers

JUN 20 2022



## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 05/18/22-06/16/22



PAID

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

## JUNE STATEMENT

Minimum payment due: \$35.00  
New balance as of 06/16/22: \$2,202.94  
Payment due date: 07/14/22

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance \$1,723.80  
Payments -\$10,778.07  
Credits -\$0.00  
Purchases +\$11,257.21  
Cash advances +\$0.00  
Fees +\$0.00  
Interest +\$0.00

**New balance \$2,202.94**

## Credit Limit

Revolving Credit limit \$9,850  
Includes \$8,150 cash advance limit  
Available Revolving credit \$7,647  
Includes \$7,647 available for cash advances

ENTERED

KM = \$248.43

ENTERED

KL = \$1954.51

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:**11,258**

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due \$35.00

New balance \$2,202.94

Payment due date 07/14/22

Amount enclosed: \$

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

**Account Summary**

Trans. date	Post date	Description	Amount
----------------	--------------	-------------	--------

**Payments, Credits and Adjustments**

05/19		ONLINE PAYMENT, THANK YOU	-\$1,313.83
05/20		ONLINE PAYMENT, THANK YOU	-\$409.97
05/27		ONLINE PAYMENT, THANK YOU	-\$9,054.27

**Standard Purchases**

05/16	05/18	CTYCHGO*SERVICEFEE 312-745-7321 IL	\$4.93	✓
05/16	05/18	CTYCHGO LICENSE 312-747-4747 IL	\$250.00	✓
05/17	05/18	SIEMER HEATING & COOL HIGHLAND IN	\$315.00	
05/17	05/18	ZORO TOOLS INC 855-2899676 IL	\$117.00	
05/18	05/18	APPLE.COM/BILL 866-712-7753 CA	\$0.99	✓
05/18	05/18	NELSON GLOBAL PRODUCTS STOUGHTON WI	\$9,054.27	
05/20	05/20	CAR X 1503 00015032 WHITING IN	\$103.09	
05/23	05/23	PAYPAL *EBAY US 4029357733 CA	\$39.60	
05/25	05/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99	✓
05/25	05/25	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00	✓
05/26	05/26	Amazon Prime*1R2PX2870 8665572820 WA	\$14.99	✓
05/27	05/27	ROUTE 66 PIZZA-MOTO CHICAGO IL	\$101.43	
06/01	06/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	\$60.00	
06/01	06/01	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$27.72	✓
06/01	06/01	ZORO TOOLS INC 855-2899676 IL	\$162.11	
06/03	06/03	MCDONALD'S F5813 CHICAGO IL	\$52.10	
06/03	06/03	DNR LICENSE OR CAMP SA 8008384431 KS	\$55.70	
06/04	06/04	MCDONALD'S F5813 CHICAGO IL	\$19.14	
06/04	06/04	LUKE 255 HAMMOND IN	\$81.58	
06/06	06/06	CWI MEDICAL LLC 631-753-8390 NY	\$50.60	
06/07	06/07	AMZN Mktg US*JE3PB4IJ3 Amzn.com/bill WA	\$108.26	
06/08	06/08	AMZN Mktg US*EH3TI71K3 Amzn.com/bill WA	\$100.73	
06/08	06/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95	✓
06/09	06/09	AMAZON.COM*9W2Q69833 A AMZN.COM/BILL WA	\$98.44	
06/10	06/10	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00	✓
06/13	06/13	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00	✓
06/16	06/16	AMZN Mktg US*5L24F5YS3 Amzn.com/bill WA	\$306.59	

**Fees charged**

Total fees charged in this billing period	\$0.00
---	--------

**Interest charged**

Total interest charged in this billing period	\$0.00
---	--------

**2022 totals year-to-date**

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

**AADVANTAGE®**  
**MILES EARNED**  
**THIS PERIOD:**
**11,258**

Purchase	11,258
<b>Accumulated This Period</b>	<b>11,258</b>

» Visit [aa.com/aadvantage](http://aa.com/aadvantage) to redeem miles, book flights and much more

American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at any time without notice, and to end the AAdvantage® program with six months' notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. Unless specified, AAdvantage® miles earned through this promotion/offer do not count toward elite-status qualification or AAdvantage Million Mile® status. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage® program, visit [www.aa.com/aadvantage](http://www.aa.com/aadvantage). American Airlines, American Eagle, AAdvantage, AAdvantage Million Miler, MileSAver, Business Extra, Flagship, Admirals Club, Platinum Pro, AAdvantage MileUp, AA Cargo, the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.



**Nelson Global Products Inc**  
1560 Williams Drive  
Stoughton, WI 53589  
Tel: 608-719-1802  
Fax: 608-719-1787

INVOICE

Page: 1

**Bill To**

12077/43998  
GT REP 075 CREDIT CARD ORDERS  
STOUGHTON, WI 53589  
UNITED STATES

**Ship To**

65716  
KINDRA LAKE TOWING  
c/o John Kindra  
9864 Avenue N.  
Chicago, IL 60617  
UNITED STATES

<b>Invoice #</b> : 1485113	<b>NGP Order No</b> : 379820	<b>Shipment #</b> : 5873032
<b>Invoice Date</b> : 05/17/2022	<b>Order Dt</b> : 03/02/2022	<b>Ship Date</b> : 05/17/2022
<b>Due Date</b> : 05/17/2022	<b>Customer PO</b> : JOHN KINDRA	<b>Ship Via</b> : DAYN
<b>Terms</b> : CreditCard	<b>Dealer Order #</b> :	<b>Warehouse</b> : ARC
	<b>Blanket PO #</b> :	<b>Shipping Terms</b> : Prepay & Add

NGP Order Line #	Customer Part #	NGP Part #	Release #	PO Line #	Description	Qty	Back Order Qty	Price	Net Amount
2.1	28-3600	GA001615-80			36" mounting band, cat: 28-3600	4	0	218.40	873.60
3.1	47-FF-1200	GA001259-80			12" fiber faced gasket w/bolts and nuts, dwg #147120000000-ff (47-ff-1200)	8	0	67.28	538.24
4.1	A201-6112-3-F14-H14	GS300028-80			Gt dwg# a201-6112-3-f14-h14 gt silencer, 12" sup. crit. gd. sil. style 3	2	0	3,629.11	7,258.22

Please Remit To :

NELSON GLOBAL PRODUCTS  
PO BOX 71936  
CHICAGO, IL 60694-1936

ACH/WIRE ABA: 071000288  
ACCOUNT #: 3541778  
SWIFT CODE: HATRUS44

<b>Sub Total</b>	8,670.06
<b>Freight / Charges</b>	384.21
<b>Total Tax</b>	0.00
<b>Total</b>	9,054.27

Origin Of Products US

\*\*\*Prices Shown Are In US Dollar

Items	Units	Cartons	Pallets	Total Weight	Total Volume	Total Amount Due
3	14			2038.000		9,054.27

## Print Images

Account Number: KLT, LP  
Check Number: 67768  
Posted Date: 01/11/2023  
Check Amount: -\$62.62  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60001  
708/677-1000

1/6/2023

67768

**PAY TO THE ORDER OF** Parker Sales Co., Inc

**Sixty-Two and 62/100**

**\$ \*\*62.62**

**DOLLARS**

**Parker Sales Co., Inc**  
10038 S. Ewing  
Chicago, IL 60617

**MEMO** buckley- pipe fittings

**0577581** **0719007501** **1002771971**

**01102023--09:54:58**  
**47279900394380**  
**BMO Harris Bank N.A. >071000288<**  
**0000394380**

**Intuit® CheckLock™ Secure Check** **Details on Back**

113039

**PAY TO THE ORDER OF**  
**HARRIS N.A.**  
**FOR DEPOSIT ONLY**  
**43392401924**  
**PARKER SALES CO., INC.**

## Print Images

Account Number: KLI, LP  
Check Number: 67871  
Posted Date: 04/24/2023  
Check Amount: -\$97.38  
Description: Check - PAPER

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
708-677-1818

4/12/2023

67871

PAY TO THE ORDER OF Parker Sales Co., Inc

Ninety-Seven and 38/100 \*\*\*\*\*

\$ \*\*97.38

DOLLARS

Parker Sales Co., Inc  
10038 S. Ewing  
Chicago, IL 60617

MEMO

Intuit® CheckLock™ Secure Check Details on Back

113226  
113254

PAY TO THE ORDER OF  
NOTRE DAME FCU  
271291596  
FOR DEPOSIT ONLY  
PARKER SALES CO., INC.  
18003396571607

Merchant Deposit Only NDFCU BR 9864 04/21/2023



## Print Images

Account Number: KLT, LP  
Check Number: 67867  
Posted Date: 04/05/2023  
Check Amount: -\$98.63  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING.

<b>KINDRA LAKE-TOWING, LP</b> 9864 Avenue N Chicago, IL 60617 773-721-1180	<b>Old Second National Bank</b> 37 South River Street Aurora, IL 60005 708-6719	<b>67867</b>
<b>PAY TO THE ORDER OF</b> Parker Sales Co., Inc		<b>3/31/2023</b>
Ninety-Eight and 63/100		<b>\$ **98.63</b>
<b>Parker Sales Co., Inc</b> 10038 S. Ewing Chicago, IL 60617		<b>DOLLARS</b>
<b>MEMO</b> buckley- pipe fittings		
<b>067867</b> <b>00719007501</b> <b>0002771977</b>		

Intuit® CheckLock™ Secure Check Details on Back

113213

Merchant Deposit Only NDFCU BR 9864 04/04/2023

**PAY TO THE ORDER OF**  
NOTRE DAME FCU  
271291596  
FOR DEPOSIT ONLY  
PARKER SALES CO., INC.  
19000396571607



## Print Images

Account Number: KLT, LP  
Check Number: 67846  
Posted Date: 03/14/2023  
Check Amount: -\$394.51  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
708/6719

67846

3/8/2023

**PAY TO THE ORDER OF** Parker Sales Co., Inc.

Three Hundred Ninety-Four and 51/100 \*\*\*\*\*

**\$ 394.51**

**DOLLARS**

**Parker Sales Co., Inc**  
10038 S. Ewing  
Chicago, IL 60617

MEMO: buckley- pipe fittings

18000396671607

Intuit® CheckLock™ Secure Check

Details on Back

119151

Merchant Deposit Only NDFCU BR 9864 03-13-2023

PAY TO THE ORDER OF  
NOTRE DAME FCU  
271291596  
FOR DEPOSIT ONLY  
PARKER SALES CO., INC.  
18000396671607

MAR 17 2023



## JOHN KINDRA

Member Since 1999 Account number ending in: 9453  
Billing Period: 02/17/23-03/16/23

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY: 711

BOX 6500 SIOUX FALLS, SD 57117

## MARCH STATEMENT

Minimum payment due: \$50.00  
New balance as of 03/16/23: \$5,049.69  
Payment due date: 04/14/23

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty APR of 29.99%.  
For information about credit counseling services, call 1-877-337-8187.

## Account Summary

Previous balance	\$5,266.91
Payments	-\$5,266.91
Credits	-\$131.34
Purchases	+\$5,181.03
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
<b>New balance</b>	<b>\$5,049.69</b>

## Credit Limit

Revolving Credit limit	\$9,850
Includes \$8,150 cash advance limit	
Available Revolving credit	\$4,800
Includes \$4,800 available for cash advances	

AMERICAN AIRLINES  
AADVANTAGE® MILESAAdvantage® Miles  
Earned this period:

5,047

» See page 2 for more information  
about your rewards

For Payments, send check to: CITI CARDS, PO BOX 78045, Phoenix, AZ, 85062-8045



P.O. Box 6004  
Sioux Falls, SD 57117-6004

Your Monthly Statement  
is Enclosed

Pay your bill from virtually anywhere  
with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due	\$50.00
New balance	\$5,049.69
Payment due date	04/14/23
Amount enclosed: \$	

Account number ending in 9453

Please make check payable to CITI CARDS.

JOHN KINDRA  
9864 S AVENUE N  
CHICAGO IL 60617-7316

CITI CARDS  
PO BOX 78045  
Phoenix, AZ 85062-8045



JOHN KINDRA

## Account Summary

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

## Payments, Credits and Adjustments

	02/24	ONLINE PAYMENT, THANK YOU	-\$5,266.91
02/18	02/18	BEST BUY CO 00026492 RICHFIELD MN	-\$15.50
03/03	03/03	SUMMIT ELECTRIC SUPPLY 5053469000 NM	-\$115.84

## Standard Purchases

02/17	02/17	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/19	02/19	AMZN MKTP US*HE9HQ2YH1 AMZN.COM/BILL WA	\$130.31
02/20	02/20	LEAHY WOLF COMPANY 708-432-0020 IL	\$2,106.29
02/21	02/21	AMZN MKTP US*HP3N793X2 Amzn.com/bill WA	\$47.42
02/22	02/22	AMZN MKTP US*HP2PZ3VB2 AMZN.COM/BILL WA	\$360.26
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$0.37
02/23	02/23	FEDEX OFFIC17300017376 CHICAGO IL	\$10.25
02/23	02/23	IL TOLLWAY-AUTOREPLENI 8008247277 IL	\$40.00
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$9.99
02/24	02/24	FEDEX OFFIC17300017376 CHICAGO IL	\$19.98
02/24	02/24	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$368.79
02/24	02/24	LUKE 255 HAMMOND IN	\$49.10
02/25	02/25	APPLE.COM/BILL 866-712-7753 CA	\$0.99
02/26	02/26	Amazon Prime*HP83T7W92 8665572820 WA	\$14.99
02/27	02/27	MOUSER ELECTRONICS INC 800-346-6873 TX	\$25.69
02/27	02/27	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$110.84
03/01	03/01	USPS.COM STAMP FLMNT S 800-782-6724 MO	\$90.40
03/01	03/01	AMZN MKTP US*H51018TC0 Amzn.com/bill WA	\$69.45
03/02	03/02	SUMMIT ELECTRIC SUPPLY 5053469000 NM	\$115.84
03/02	03/02	CTYCHG PRT-INSP-LIC 312-745-7321 IL	\$120.00
03/03	03/03	AUTOMATIONDIRECT.COM 7708897588 GA	\$119.07
03/04	03/04	AMZN MKTP US*H55BR4CB1 Amzn.com/bill WA	\$89.05
03/04	03/04	TST* Viaggio Restauraan Chicago IL	\$394.66
03/04	03/04	THE HOME DEPOT #1950 CHICAGO IL	\$68.26
03/06	03/06	RITTER TECH MOKENA 7244531971 IL	\$88.38
03/06	03/06	KENNEDY CITGO HAMMOND IN	\$45.27
03/06	03/06	ZORO TOOLS INC 855-2899676 IL	\$92.99
03/07	03/07	WALGREENS #147 CHICAGO IL	\$7.93
03/08	03/08	YAHOO SMALL BUSINESS 8664381582 CA	\$11.95
03/08	03/08	CHICAGO TRIB SUBSCRIPT 3125467900 IL	\$27.72
03/08	03/08	RITTER TECH MOKENA 7244531971 IL	\$105.85
03/15	03/15	AMAZON.COM*HC7T49V80 A AMZN.COM/BILL WA	\$437.95

AADVANTAGE®  
MILES EARNED  
THIS PERIOD:

5,047

Purchase	5,047
Accumulated This Period	5,047

» Visit [aa.com/aadvantage](http://aa.com/aadvantage) to  
redeem miles, book flights and  
much more

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American Airlines, American Eagle, AAdvantage®, AAdvantage Million Miler™, MileSAver, Business Extra, Flagship, Admirals Club, AirPass, ConciergeKey, AAdvantage Executive Platinum®, AAdvantage Platinum Pro®, AAdvantage Platinum®, AAdvantage Gold®, AAdvantage® MileUp®, AA Cargo™, the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.

## Fees charged

Total fees charged in this billing period	\$0.00
---	--------

## Interest charged

Total interest charged in this billing period	\$0.00
---	--------

## 2023 totals year-to-date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00



Dm &amp; Tina

gear box



## Your Payment Has Been Scheduled

### Payment Details

<b>Payment Amount</b>	\$5,049.69
<b>Payment Date</b>	Mar 24, 2023
<b>To Account</b>	Citi® / AAAdvantage® Gold World Elite Mastercard® - 9453
<b>Payment Account</b>	Kindra Lake Towing - 7197

Your Kindra Lake Towing - 7197  
will typically be debited within 2-3  
business days of the scheduled  
payment date. Your confirmation  
number is 5715.

**Confirmation  
number** 5715

Leahy Wolf - \$2106.29

Mouser Electronics \$25.69

Ritter Tech - \$88.38

Ritter Tech - \$105.85

AutomationDirect.com - \$119.07



Date 3/31/23 Page 5  
Account Number XXXXXXXXXXXX7197

Business Checking

XXXXXXXXXXXX7197 (Continued)

ACTIVITY IN DATE ORDER		
3/22	274348111962811 AC IL DEPT OF REVEN EDI PYMNTS 091000016539593CCD 5555566257 00001631588560 TXP*363848878000*0112*20230331 *T*37254\	372.54-
3/22	AC PRINCIPAL LIFE P PLIC-PERIS 091000017151404CCD 9PFGPRINCO 8-0918800002474	40.00-
3/23	AC Kindra Lake Towi PAYROLL 091311170102060CCD 1363848878	2,245.65-
3/24	AC CapitalOne CAPITAL ON 091000014616588CCD 1202010130	705.31-
3/27	AC CITI CARD ONLINE PAYMENT 091409685671938WEB CITICTP	5,049.69-

Leahy Wolf - \$2106.29

Moser Electronics \$25.69

Ritter Tech - \$85.38

Ritter Tech - \$105.85

Automationdirectcon- \$119.07

Any different or additional terms that may be embodied in your purchase order are hereby objected to . If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and on the reverse side hereof shall apply.\*

9970 W 190TH ST
MOKENA IL 60448-5600

Table with 7 columns: LINE NO., QUANTITY ORDERED, REQUIRED DATE EST. SHIP DATE, ITEM NUMBER, PRODUCT, UNIT PRICE, DISCOUNT, UNIT MEASURE, DESCRIPTION, EXTENSION AMOUNT. Row 10 contains item details for 16M33F8OMXS P54A, a male connector.

Form containing customer information: CUSTOMER NO. C0069, ORDER DATE 03/03/23, TERR. 39, P/C 03, TYPE S, WRITTEN BY MEG, CARRIER UPS, F.O.B. SP,PREPD&ADDED, ORDER NUMBER c35168, PAGE 1, ACK PRINTED 03/03/23, TERMS OF PAYMENT AUTO CREDIT CAR, CUSTOMER PURCHASE ORDER NO. BUCKLEY.

fold

ACKNOWLEDGEMENT
Your order has been entered as noted above
- Please check against your purchase order and advise us of any discrepancies.

SOLDTO

SHIPTO

C O D CUSTOMER
\*\*\* NON TAXABLE \*\*\*

KINDRA LAKE TOWING
9864 S AVENUE N

CHICAGO IL

CHICAGO IL 60617



## KINDRA LAKE TOWING, LP

9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-767719

67942

7/14/2023

PAY TO THE  
ORDER OF

Seacraft Design, LLC

\$ \*\*1,260.00

One Thousand Two Hundred Sixty and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD



Seacraft Design, LLC  
P.O. Box 234  
Sturgeon Bay, WI. 54235-0234



MEMO

buckley- repower

MP

⑈067942⑈ ⑆071900760⑆ ⑈40027197⑈

## KINDRA LAKE TOWING, LP

67942

Seacraft Design, LLC

Date	Type	Reference
7/7/2023	Bill	8593

Original Amt.
1,260.00

Balance Due
1,260.00

7/14/2023	Discount	Payment
		1,260.00
Check Amount		1,260.00

New - Cash in Bank C buckley- repower

1,260.00

# SEACRAFT DESIGN, LLC

P. O. Box 234  
STURGEON BAY, WI 54235-0234  
FEIN 20-5838619

## INVOICE

KINDRA LAKE TOWING, LP  
9864 S. Avenue N  
Chicago IL 60617

July 7, 2023

Invoice No. 8593

---

In Reference To: Seacraft 23010 - Consult re: stability after repower for Tug *BUCKLEY*, during the period from 4/27/23 through 5/31/23.

Doc. 833-01 Weight Change Summary

TOTAL PROFESSIONAL SERVICES:

Amount  
\$1,260.00

TERMS: NET 30 DAYS

Thank you for this opportunity to be of service.

If you have any questions regarding your invoice, please call: 920/746-8613.



**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**CREDIT MEMO**

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4020019
					Date
					12/05/22
					Page
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
230599 C1	BUCKLEY	NET 30 DAYS			

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	-1	EA	TAXCREDIT	CREDIT FOR SALES TAX PAID ON THE FOLLOWING INVOICES CREDIT FOR TAX CHARGED IN ERROR & PAID ON THE FOLLOWING INVOICES: INV#3938738 - \$ 3.68 INV#3959410 - \$ 5.50 INV#3914527 - \$ 93.31 WHD#4229284 / APPROVED	102.4900	-102.49

Shipment Date	Shipment Number

Subtotal	\$-102.49
Tax	
Total	\$-102.49

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

Text1

For questions about this credit memo, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**CREDIT MEMO**

**MAR 08 2023**

**Bill To: 108244**

Kindra Lake Towing Lp  
9864 S Avenue N  
Chicago, IL 60617

**Ship To: 172970**

Kindra Lake Towing Lp  
9864 S Avenue N  
Chicago, IL 60617

**Invoice**

**4083648**

**Date**

**03/02/23**

**Page**

**1 of 1**

CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier
233502 CO	Buckley	NET 30 DAYS		

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	-2	EA	DR00384	DRESSER 0038-9036-011 4 CPLG SB#411-045001-003 From original Inv#4006064	142.2700	-284.54

Shipment Date	Shipment Number
	7508669

<b>Subtotal</b>	<b>\$-284.54</b>
<b>Tax</b>	
<b>Total</b>	<b>\$-284.54</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

**For questions about this credit memo, please contact our Customer Service at 1-773-927-6600**

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**CREDIT MEMO**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4143259
					<b>Date</b>
					05/19/23
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
236198 CO	Buckley	NET 30 DAYS		Will Call	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	-21	FT	BEPE4	4 S40 ERW BLK PIPE PE A53B	15.5300	-326.13
2.000	-6	EA	DR00382	DRESSER 0038-0012-011 2 CPLG SB# 411-023801-003	95.5400	-573.24
3.000	-4	EA	DR00384	DRESSER 0038-9036-011 4 CPLG SB#411-045001-003	142.2700	-569.08
4.000	-4	EA	W904G	4 STD LR 90 WELD ELL A234 G	29.4700	-117.88
5.000	-4	EA	W454G	4 STD LR 45 WELD ELL A234 G	13.7300	-54.92
6.000	-1	EA	W902G	2 STD LR 90 WELD ELL A234 G  From original Invoices: 3999114, 4006064, 4080325, 4074602	12.3600	-12.36
Shipment Date		Shipment Number		Subtotal	\$-1,653.61	
		7599892		Tax		
				Total	\$-1,653.61	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

For questions about this credit memo, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.



**COLUMBIA PIPE & SUPPLY CO.** **AUG 01 2022**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>	<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp Will call @ the Hammond warehouse 8500 West 185 Street Hammond, IN 46324	3914527
			<b>Date</b>
			07/26/22
			<b>Page</b>
			1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>
2675585 S1	Buckley	NET 30 DAYS	
			<b>Carrier</b>
			Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	CTO4CS	4 CARBON STEEL PIPE CTO CUT 1'2", THREAD BOTH ENDS CUT 1'2", THREAD BOTH ENDS	70.2200	140.44
1.001			BEPE4	4 S40 ERW BLK PIPE PE A53B		0.00
2.000	4	EA	BMCAP4G	4 BLK MAL CAP G	37.6600	150.64
3.000	10	EA	CTO3CS	3 CARBON STEEL PIPE CTO CUT 1'2", THREAD BOTH ENDS CUT 1'2", THREAD BOTH ENDS	55.8800	558.80
3.001			BEPE3	3 S40 ERW BLK PIPE PE A53B		0.00
4.000	20	EA	BMCAP3G	3 BLK MAL CAP G	24.1600	483.20
Shipment Date		Shipment Number		Subtotal	\$1,333.08	
		7217052		Tax - 7.000%	\$93.31	
				Total	\$1,426.39	

GREG 07/26/2022 10:26

*Buckley - Piping for  
Coolers installation*

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

*Ope*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.  
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





**COLUMBIA PIPE & SUPPLY CO. AUG 29 2022**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		3938738
					<b>Date</b>
					08/23/22
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2691354 S1	Buckley	NET 30 DAYS		Hammond Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	CTO3CS	3 CARBON STEEL PIPE CTO CUT 2'0", THREAD BOTH ENDS CUT 2'0", THREAD BOTH ENDS	52.5600	52.56
1.001			BEPE3	3 S40 ERW BLK PIPE PE A53B		0.00
Shipment Date		Shipment Number		Subtotal	\$52.56	
		7261013		Tax - 7.000%	\$3.68	
				Total	\$56.24	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

CREG 08/23/2022 06:57

*Buckley-*

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.  
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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617 ✓			Kindra Lake Towing Lp CHICAGO WILL CALL PO#BURKLEY JOHN#773-721-1180 Chicago, IL 60617		3959410
					Date
					09/19/22
					Page
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
2705707 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
3.000	1	EA	BHB3212	3X2-1/2 BLK HEX BUSHING CI	22.1400	22.14
8.000	1	EA	BN212CL	2-1/2XCLOSE STD BLACK NIPPLE	31.5400	31.54

Shipment Date	Shipment Number
	7299705

Subtotal	\$53.68
Tax - 10.250%	\$5.50
Total	\$59.18

*Ducky - Pipe for cooler*

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 09/19/2022 12:58

*Ok*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

SEP 28 2022

**INVOICE**

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		3962719
					Date
					09/22/22
					Page
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
2707408 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	7	EA	WSOFFF8	8 150# SLIP ON FLG FF A105	84.1400	588.98
Shipment Date		Shipment Number		Subtotal	\$588.98	
		7304178		Tax		
				Total	\$588.98	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 09/21/2022 12:13

*Duck- Flanges for Caden*

*John*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.



**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

OCT 12 2022

**INVOICE**



<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617 ✓		COLUMBIA PIPE HAMMOND HAMMOND WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		3973091
				<b>Date</b>
				10/05/22
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2711998 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	16	EA	W904G	4 STD LR 90 WELD ELL A234 G	35.4000	566.40
2.000	16	EA	W902G	2 STD LR 90 WELD ELL A234 G	14.8400	237.44
3.000	4	EA	DR00384 ✓	DRESSER 0038-9036-011 4 CPLG SB#411-045001-003	142.2700	569.08
4.000	4	EA	DR00382	DRESSER 0038-0012-011 2 CPLG SB# 411-023801-003	95.5400	382.16
Shipment Date		Shipment Number		Subtotal	\$1,755.08	
		7316127		Tax		
				Total	\$1,755.08	

*Buckley - Coker Piping*

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

GREG 10/04/2022 07:08

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.  
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# COLUMBIA PIPE & SUPPLY CO.

SERVICE *plus* SOLUTIONS

OCT 18 2022

## INVOICE

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		3978913
					Date
					10/12/22
					Page
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
2718204 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	BLUE76005	BLUE MONSTER THREAD SEALANT 1 PT INDUSTRIAL PTFE 76005	36.8000	36.80
2.000	3	EA	GCTHMF14	1/4 41-500-01 TH MALE X FEMALE HEX AIR COCK PB (#50)	11.7700	35.31
3.000	12	EA	BSC14G	1/4 STD BLK ST TAP COUP G	2.6200	31.44
4.000	1	EA	BMCAP4	4 BLK MAL CAP	76.0800	76.08
5.000	1	EA	CTO4CS	4 CARBON STEEL PIPE CTO 4"X14" S40 BLK PIPE TBE	62.8800	62.88
5.001			BEPE4	4 S40 ERW BLK PIPE PE A53B		0.00
6.000	1	EA	CTO3CS	3 CARBON STEEL PIPE CTO 3"X14" S40 BLK PIPE TBE	50.7400	50.74
6.001			BEPE3	3 S40 ERW BLK PIPE PE A53B		0.00
Shipment Date		Shipment Number		Subtotal	\$293.25	
		7332978		Tax - 7.000%	\$20.53	
				Total	\$313.78	

Buckley - Codes Pomy

Open

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

GREG 10/12/2022 06:53

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

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**COLUMBIA PIPE & SUPPLY CO.** NOV 09 2022  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp HAMMOND WILL CALL JOHN#773-721-1181 Chicago, IL 60617		3999113
					<b>Date</b>
					11/04/22
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2730182 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	8	EA	BM3009034	3/4 BLK MAL 300# AAR 90 ELL	17.3600	138.88
2.000	4	EA	APO94A10034	APOLLO 3/4 94A-104 BR BALL VALVE IPS CSA/UL/FM FULL PORT	10.5600	42.24
3.000	2	EA	BMR11234	1-1/2X3/4 BLK MAL REDUCER	18.2000	36.40

Shipment Date	Shipment Number
	7364867

<b>Subtotal</b>	<b>\$217.52</b>
<b>Tax</b>	
<b>Total</b>	<b>\$217.52</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 11/03/2022 05:48

*Buckley- Pipe & Fittings for fuel lines*

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

NOV 09 2022

**INVOICE**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N JOHN#773-721-1181 driver use 9900 Avenue M google maps Chicago, IL 60617		3999114
					<b>Date</b>
					11/04/22
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2730187 SO	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	105	FT	BEPE4	4 S40 ERW BLK PIPE PE A53B	15.5300	1,630.65
2.000	63	FT	BEPE2	2 S40 ERW BLK PIPE PE A53B	6.0500	381.15

Shipment Date	Shipment Number
	7364879

<b>Subtotal</b>	<b>\$2,011.80</b>
<b>Fuel Surcharge</b>	<b>\$7.50</b>
<b>Tax</b>	
<b>Total</b>	<b>\$2,019.30</b> ✓

*Buckley - Coder Piping*

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 11/03/2022 12:16

*John*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600



**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

NOV 11 2022

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp CHICAGO WILL CALL PO#BUCKLEY JOHN#773-721-1181 Chicago, IL 60617		4000306
				<b>Date</b> 11/07/22
				<b>Page</b> 1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2731452 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	CTO34CS	3/4 CARBON STEEL PIPE CTO	49.9000	99.80
				3/4"X10'6" S80 BLK PIPE PE		
1.001			XBPE34	3/4 XS BLK PIPE PE A53 BW		0.00
				21' UL		
Shipment Date		Shipment Number		Subtotal		\$99.80
		7368154		Tax		
				Total		\$99.80

*Bucky - Fuel Piping  
Piping*

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

*Done*

JOHN 11/04/2022 12:40

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

NOV 17 2022

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY JOHN#773-721-1180 Chicago, IL 60617		4006064
				<b>Date</b>
				11/14/22
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2732682 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	4	EA	DR00384	DRESSER 0038-9036-011 4 CPLG	142.2700	569.08
				SB#411-045001-003		
2.000	4	EA	DR00382	DRESSER 0038-0012-011 2 CPLG	95.5400	382.16
				SB# 411-023801-003		
Shipment Date		Shipment Number		Subtotal	\$951.24	
		7371514		Tax		
				Total	\$951.24	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

A 11/11/2022 06:45

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

DEC 17 2022

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617 ✓		Kindra Lake Towing Lp 9900 S. AVENUE M PO# BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4024377
				<b>Date</b>
				12/09/22
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2746142 SO	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	21	FT	BEPE12250G	12X.250 ERW BLK PIPE PE A53B G .250W -GLOBAL-	68.0400	1,428.84
Shipment Date		Shipment Number		Subtotal	\$1,428.84	
		7406223		Fuel Surcharge	\$7.50	
				Tax		
				Total	\$1,436.34	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN KINDRA 12/08/2022 13:56

**MEMO**

Exhaust pipe

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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# COLUMBIA PIPE & SUPPLY CO.

SERVICE *plus* SOLUTIONS JAN 17 2023

## INVOICE

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4043113
					Date
					01/09/23
					Page
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
2758828 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	W4512G	12 STD LR 45 WELD ELL A234 G	154.6300	154.63
Shipment Date		Shipment Number		Subtotal	\$154.63	
		7439179		Tax		
				Total	\$154.63	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 01/06/2023 06:45

Exhaust elbow

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.  
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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 01 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp HAMMON WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4054090
				<b>Date</b>
				01/23/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2763938 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	W4512G	12 STD LR 45 WELD ELL A234 G	123.7200	123.72

Shipment Date	Shipment Number
	7452142

Subtotal	\$123.72
Tax	
Total	\$123.72

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 01/20/2023 08:39

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 01 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4054095
				<b>Date</b>
				01/23/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2764282 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	BN412G	4X12 STD BLACK NIP G	56.4700	112.94
2.000	4	EA	BHB3112	3X1-1/2 BLK HEX BUSHING CI	28.0500	112.20
3.000	8	EA	WSOF4G	4 150 SLIP ON FLG RF A105 G	22.1900	177.52
4.000	8	EA	FPZ4	4 150# ZINC FLG-PACK ZINC- PLATED BOLTS, NONASB RING GASK	21.9300	175.44
Shipment Date		Shipment Number		Subtotal	\$578.10	
		7452921		Tax		
				Total	\$578.10	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 01/20/2023 08:38

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 01 2023

**INVOICE**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4054096
					<b>Date</b>
					01/23/23
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2764314 S1	BUCKLEY	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
2.000	2	EA	CTO112CS	1-1/2 CARBON STEEL PIPE CTO	55.7300	111.46
				1-1/2"X10'6" S40 BLK PIPE PE		
2.001			BPE112	1-1/2 STD BLK PIPE PE A53 BW		0.00
				21' UL		
3.000	8	EA	FSC112G	1-1/2 3000# FS SCRD COUP G	13.3400	106.72
				A105		
Shipment Date		Shipment Number		Subtotal		\$218.18
		7452986		Tax		
				Total		\$218.18

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 01/20/2023 08:38

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 01 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY JOHN#708-738-0059 Chicago, IL 60617		4056286
				<b>Date</b>
				01/25/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2767303 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	CTO10CS	10 CARBON STEEL PIPE CTO	734.2400	734.24
				10"X8' .250 WALL BLK PIPE PE		
Shipment Date		Shipment Number		Subtotal		\$734.24
		7460896		Tax		
				Total		\$734.24

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 01/24/2023 06:59

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

**FEB 18 2023**

Bill To: 108244			Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4069346
					<b>Date</b>
					02/10/23
					<b>Page</b>
					1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier	
2777713 S1	Buckley	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	4	EA	W452	2 STD LR 45 WELD ELL A234	18.8800	75.52
Shipment Date		Shipment Number		Subtotal	\$75.52	
		7488280		Tax - 10.250 %	<del>\$7.74</del>	
				Total	\$83.26	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JHO 02/10/2023 14:45

*Buckley - Coding Pres.*

*Total = \$75.52*

*OK*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 18 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4070285
				<b>Date</b>
				02/13/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2777672 S1	Buckley	NET 30 DAYS		Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	WCR2114G	2X1-1/4 STD CONC WELD RED G	9.6900	19.38
			A234			
<b>Shipment Date</b>		<b>Shipment Number</b>		<b>Subtotal</b>		<b>\$19.38</b>
		7488173		<b>Tax - 7.000%</b>		<del>\$1.36</del>
				<b>Total</b>		<b>\$20.74</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN KINDRA 02/13/2023 11:14

Buckly - 2" after cooler  
Cured

\$19.38

OK

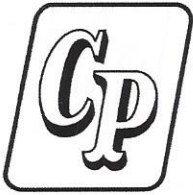
OK

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

**FEB 24 2023**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617  		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4073424
				<b>Date</b>
				02/16/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2779084 S1	Buckley	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	21	FT	BEPE2	2 S40 ERW BLK PIPE PE A53B	6.0100	126.21
				CUT PIPE IN HALF.		
4.000	2	EA	BMR2112G	2X1-1/2 BLK MAL REDUCER G	10.2000	20.40
Shipment Date		Shipment Number		Subtotal		\$146.61
		7491769		Tax		
				Total		\$146.61

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 02/15/2023 06:47

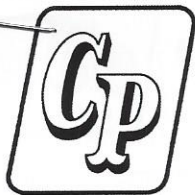
OK  
JHK

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

FEB 24 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4074602
				<b>Date</b>
				02/17/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2780707 S1	Buckley	NET 30 DAYS		Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	4	EA	W454G	4 STD LR 45 WELD ELL A234 G	13.7300	54.92
2.000	2	EA	W454G	4 STD LR 45 WELD ELL A234 G	13.7300	27.46

Shipment Date	Shipment Number
	7495837

<b>Subtotal</b>	<b>\$82.38</b>
<b>Tax - 7.000%</b>	<b>\$5.76</b>
<b>Total</b>	<b>\$88.14</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 02/17/2023 07:40

ENTERED

Do not  
pay

\$82.38  
OK  
JAL

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
SERVICE *plus* SOLUTIONS

MAR 01 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4074634
				<b>Date</b>
				02/17/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2781201 S1	Buckley	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
2.000	✓ 2	EA	BN48	4X8 STD BLACK NIPPLE	96.2900	192.58
3.000	✓ 2	EA	BN28	2X8 STD BLACK NIPPLE	32.9600	65.92
4.000	✓ 4	EA	APO94A1002	APOLLO 2 94A-108 BR BALL VALVE IPS CSA/UL/FM FULL PORT	58.7600	235.04
5.000	✓ 3	EA	APO94A1004	APOLLO 4 94A-10A BR BALL VALVE IPS CSA/UL/FM FULL PORT	409.0400	1,227.12

Shipment Date	Shipment Number	Subtotal	
	7497021	\$1,720.66	

KINDRA LAKE TOWING, LP

Columbia Pipe & Supply  
Date 2/17/2023 Type Bill Reference 4074634

Original Amt.  
1,720.66

Balance Due  
1,720.66

3/8/2023

Discount  
Check Amount

Payment  
1,720.66  
1,720.66

67842

New - Cash in Bank C buckley- cooler piping

1,720.66



105261



Rev 6/21

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

MAR 05 2023

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>	<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617	4080325
			<b>Date</b>
			02/27/23
			<b>Page</b>
			1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>
2784204 S1	Buckley	NET 30 DAYS	
			<b>Carrier</b>
			Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	7	EA	W904G 4"	4" STD LR 90 WELD ELL A234 G	29.4700	206.29
2.000	1	EA	W454G 4"	4" STD LR 45 WELD ELL A234 G	13.7300	13.73
3.000	6	EA	W902G 2"	2" STD LR 90 WELD ELL A234 G	12.3600	74.16

Shipment Date	Shipment Number	Subtotal	\$294.18
	7504352	Tax	
		Total	\$294.18

Good, no tax

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 02/24/2023 11:18


For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617  		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4081361
				<b>Date</b>
				02/28/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2784350 S1	Buckley	NET 30 DAYS		Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	DR00384	DRESSER 0038-9036-011 4 CPLG SB#411-045001-003	142.2700	284.54

Shipment Date	Shipment Number	Subtotal	\$284.54
	7504753	Tax	
		Total	\$284.54

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

GREG 02/27/2023 06:46

*Exchange*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

MAR 05 2023

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4081362
				<b>Date</b>
				02/28/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2784364 S1	Buckley	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	W904G	4 STD LR 90 WELD ELL A234 G	29.4700	58.94
Shipment Date					<b>Subtotal</b>	<b>\$58.94</b>
Shipment Number					<b>Tax</b>	
					<b>Total</b>	<b>\$58.94</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

GREG 02/27/2023 06:47

OK  
gkh

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**MAR 05 2023**

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp Will Call @ the Chicago warehouse 1120 West Pershing Road Chicago, IL 60609		4081478
				<b>Date</b>
				02/28/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2785683 S1	Buckley	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
5.000	2	EA	RG4	4X1/16 150# RING GASKET C4401	2.9700	5.94
6.000	2	EA	RG2	2X1/16 150# RING GASKET C4401	1.3500	2.70
8.000	2	EA	WSOF2	2 150# SLIP ON FLG RF A105	20.4600	40.92
10.000	2	EA	WSOF4	4 150# SLIP ON FLG RF A105	36.1200	72.24
11.000	2	EA	WSOF4	4 150# SLIP ON FLG RF A105	36.1200	72.24
12.000	2	EA	WSOF2	2 150# SLIP ON FLG RF A105	20.4600	40.92
13.000	2	EA	RG2	2X1/16 150# RING GASKET C4401	1.3500	2.70

Shipment Date	Shipment Number
	7507871

<b>Subtotal</b>	<b>\$237.66</b>
<b>Tax - 10.250%</b>	<b>\$24.35</b>
<b>Total</b>	<b>\$262.01</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 02/28/2023 10:12

*JKK p/c*

*do not  
pay*

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**MAR 08 2023**

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp HAMMOND WILL CALL PO#BUCKLEY GREG#219-671-1963 Chicago, IL 60617		4083658
				<b>Date</b>
				03/02/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2772481 S1	BUCKLEY	NET 30 DAYS		Chicago Truck

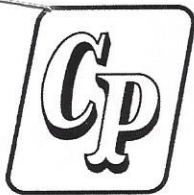
Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	2	EA	CTO112CS	1-1/2 CARBON STEEL PIPE CTO	55.7300	111.46
				1-1/2" X 10'6" S40 BLK PIPE PE		
1.001			BPE112	1-1/2 STD BLK PIPE PE A53 BW		0.00
				21' UL		
2.000	10	EA	BM90112G	1-1/2 BLK MAL 90 ELL G	8.1500	81.50
4.000	4	EA	BHB1121G	1-1/2X1 BLK HEX BUSHING CI G	4.3400	17.36
Shipment Date					<b>Subtotal</b>	<b>\$210.32</b>
Shipment Number					<b>Tax</b>	
					<b>Total</b>	<b>\$210.32</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

GREG 03/01/2023 11:47

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**INVOICE**

**MAR 12 2023**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4086795
					<b>Date</b>
					03/07/23
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2788330 S1	Buckley	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	BHB234	2X3/4 BLK HEX BUSHING CI	12.0100	12.01
<b>Shipment Date</b>		<b>Shipment Number</b>		<b>Subtotal</b>		<b>\$12.01</b>
		7514508		<b>Tax</b>		
				<b>Total</b>		<b>\$12.01</b>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 03/06/2023 09:00

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

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# COLUMBIA PIPE & SUPPLY CO.

SERVICE *plus* SOLUTIONS

MAR 31 2023

## INVOICE

Bill To: 108244		Ship To: 172970		Invoice
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4101626
				Date
				03/27/23
				Page
				1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier
2797032 S1	Buckley	NET 30 DAYS		Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	4	EA	WSOF2G	2 150 SLIP ON FLG RF A105 G	12.5900	50.36
2.000	4	EA	WSOF4G	4 150 SLIP ON FLG RF A105 G	22.1900	88.76
6.000	1	EA	APO94A1004	APOLLO 4 94A-10A BR BALL VALVE IPS CSA/UL/FM FULL PORT	409.7000	409.70
7.000	2	EA	BN412G	4X12 STD BLACK NIP G	56.4700	112.94

Shipment Date	Shipment Number
	7536223

Subtotal	\$661.76
Tax - 7.000%	\$46.33
Total	\$708.09

ENTERED

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

JOHN 03/27/2023 11:57


*John*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600


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**COLUMBIA PIPE & SUPPLY CO.****SERVICE *plus* SOLUTIONS****MAR 31 2023****INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617  		Kindra Lake Towing Lp Will call @ the Hammond warehouse 850 165th Street Hammond, IN 46324		4101728
				<b>Date</b>
				03/27/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2799003 S1	Buckley	NET 30 DAYS		Hammond Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	W452G	2 STD LR 45 WELD ELL A234 G	5.9700	5.97
Shipment Date		Shipment Number		Subtotal		\$5.97
		7541011		Tax - 7.000%		<del>\$0.42</del>
				Total		<del>\$6.39</del>

Remit To: 23671 Network Place  
Chicago, IL 60673-1236  


JOHN 03/27/2023 05:42

**For questions about this invoice, please contact our Customer Service at 1-773-927-6600**

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**MAY 10 2023**

**INVOICE**

<b>Bill To: 108244</b>			<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617			Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4130335
					<b>Date</b>
					05/03/23
					<b>Page</b>
					1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>	
2813289 S1	Buckley	NET 30 DAYS		Chicago Truck	

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	AP094A1002	APOLLO 2 94A-108 BR BALL VALVE IPS CSA/UL/FM FULL PORT	59.9144	59.91
2.000	1	EA	BMT2G	2 BLK MAL TEE G	20.8145	20.81
3.000	3	EA	BN2CL	2XCLOSE STD BLACK NIPPLE	10.8311	32.49
4.000	1	EA	BSHP2G	2 BLK SQ HD PLUG G	5.3502	5.35
Shipment Date		Shipment Number		Subtotal	\$118.56	
		7577305		Tax		
				Total	\$118.56	

Remit To: 23671 Network Place  
Chicago, IL 60673-1236

A 05/02/2023 06:53

**MEMO**

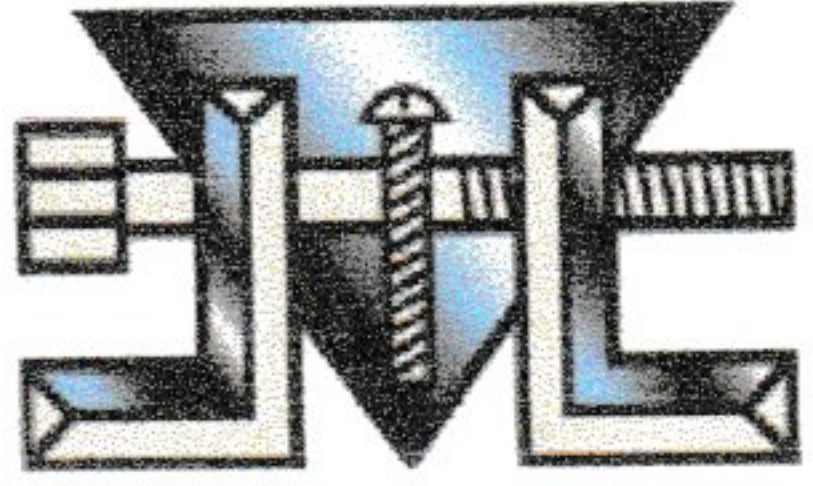
*Buckley - bilge pump test line*

OK  
*JRK*

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.  
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.





J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

JUL 15 2022

## Sales Invoice

Page: 1

Invoice Number: PSI757013  
Invoice Date: 7/14/2022

Bill  
To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617



Ship  
To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617



Ship Via WILL CALL  
Ship Date 7/14/2022  
Due Date 8/13/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S865217  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS87892P 7/8-9 X 2 NC HEX CAPSCREW GR8 PLAIN	EACH	10	10	3.594	35.94
WFSAE878 7/8 GR8 SAE FLAT WASHER ZY	EACH	10	10	0.907	9.07

Ducky - Dotts for Port GearBox -

Ok

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 45.01

**Subtotal:** 45.01  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00

**Total US:** 45.01





AUG 03 2022

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1



Invoice Number: PSI758616  
Invoice Date: 8/2/2022

### Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

### Ship

To: KINDRA LAKE TOWING, LP  
^  
greg 219-671-1963 8:27  
9864 S. AVE N SUITE #100  
Chicago, IL 60617



Ship Via WILL CALL  
Ship Date 8/1/2022  
Due Date 9/1/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S866866  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS87892P 7/8-9 X 2 NC HEX CAPSCREW GR8 PLAIN	EACH	30	30	3.594	107.83
WFSAE878 7/8 GR8 SAE FLAT WASHER ZY	EACH	30	30	0.907	27.22

Buckley - Bolts for

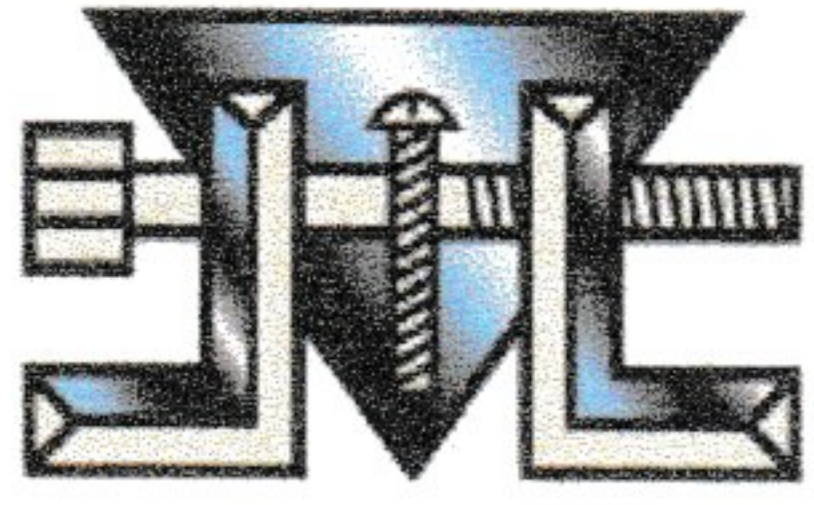
Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 135.05

**Subtotal:** 135.05  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00

**Total US:** 135.05

okm





SEP 15 2022

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1

Invoice Number: PSI762021  
Invoice Date: 9/14/2022

SCANNED

ENTERED

Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 9/14/2022  
Due Date 10/14/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number VBL GREG  
Our Order No. S871284  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS8789212P 7/8-9 X 2 1/2 NC HEX CAPSCREW GR8 PLAIN	EACH	2	2	4.090	8.18
HCS8789214P 7/8-9 X 2 1/4 NC HEX CAPSCREW GR8 PLAIN	EACH	2	2	3.830	7.66

Ducky- Bolts for Gear Box

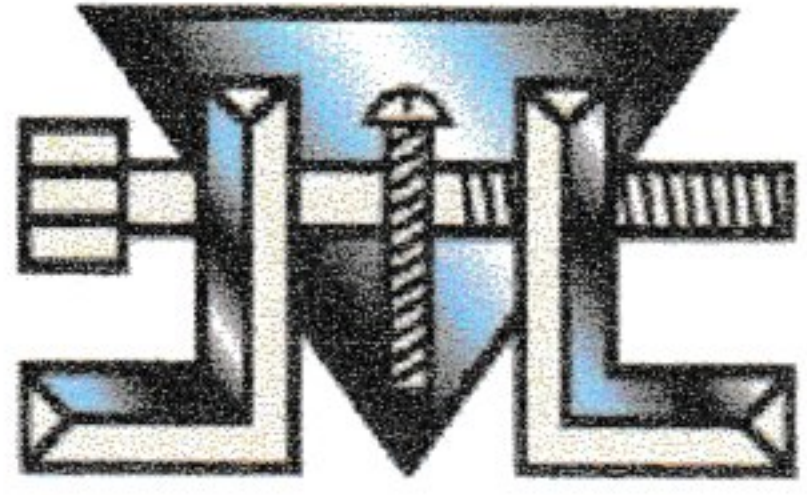
Ok me

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 15.84

**Subtotal:** 15.84  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00

**Total US:** 15.84





SEP 19 2022

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1

Invoice Number: PSI762240  
Invoice Date: 9/16/2022

Bill  
To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship  
To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 9/16/2022  
Due Date 10/16/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S871537  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS8186P 1-8 X 6 NC HEX CAPSCREW GR8 PLAIN	EACH	16	16	10.876	174.01
WL81 1" GR8 LOCK WASHER ZY	EACH	16	16	1.405	22.48
WFSAE81 1" GR8 SAE FLAT WASHER ZY See notes	EACH	32	32	1.082	34.63
NFH818Z 1-8 GR8 FIN HEX NUT ZINC YELLOW	EACH	16	16	1.716	27.45

Buckley - Bolts for Gear Box Feet/Mounting

Open

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 258.57

Subtotal: 258.57  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00

Total US: 258.57 ✓





**J & L FASTENERS**  
**6944 PARRISH AVE**  
**HAMMOND, IN 46323**  
**Phone No. 219.845.8500**  
**FAX 219.845.9765**

## Sales Invoice

Page: 1

Invoice Number: PSI768881  
Invoice Date: 12/15/2022

### Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

### Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 12/15/2022  
Due Date 1/14/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S879678  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
H20108	FEET	40	40	3.265	130.60
1/2" ID 300# BLUE EASY COUPLE HOSE					
E1-8B	EACH	1	1	7.980	7.98
1/2 t X 1/4 mpt 90 FLARE ELBOW					
309-88	EACH	2	2	3.785	7.57
1/2 X 1/2 45/37 FEMALE GRIPON SWIVEL					

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 146.15

**Subtotal: 146.15**  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00  

---

**Total US: 146.15**





J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

JAN 22 2023

ENTERED

## Sales Invoice

Page: 1

Invoice Number: PSI770896  
Invoice Date: 1/19/2023

Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 1/19/2023  
Due Date 2/18/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLY  
Our Order No. S882312  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
LT6 *3/8 X 2 7/16 X 4 7/16 U-BOLT FOR 2 PIPE ZINC	EACH	12	12	5.238	62.86

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 62.86

**Subtotal:** 62.86  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00  
**Total US:** 62.86

OK



J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

JAN 30 2023

## Sales Invoice

Page: 1

Invoice Number: PSI771343  
Invoice Date: 1/25/2023

Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship

To: KINDRA LAKE TOWING, LP  
^  
GREG 219-671-1963 2:53  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 1/25/2023  
Due Date 2/24/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number GREG  
Our Order No. S882809  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
CH188QR #188 QUICK RELEASE HOSE CLAMP 2" TO 12 5/16"	EACH	16	16	5.230	83.68
CH96 #96 HOSE CLAMP 5 5/8" TO 6 1/2"	EACH	8	8	2.541	20.33

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 104.01

Subtotal: 104.01  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00

Total US: 104.01



FEB 01 2023

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1

Invoice Number: PSI771638  
Invoice Date: 1/30/2023

### Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

ENTERED

ENTERED

### Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 1/30/2023  
Due Date 3/1/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S883196  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCSM10912100 M12 X 100 GR/10.9 HEX HD CAP SCREW	EACH	24	24	3.197	76.73

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 76.73

**Subtotal:** 76.73  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00

**Total US:** 76.73



FEB 15 2023

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1

Invoice Number: PSI772813  
Invoice Date: 2/14/2023

Bill  
To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship  
To: KINDRA LAKE TOWING, LP  
^  
GREG 219-671-1963 9:05  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 2/14/2023  
Due Date 3/16/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number  
Our Order No. S884583  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
UB2 3/8 X 2 1/2 X 3 1/8 U-BOLT FOR 2 PIPE ZINC	EACH	12	12	3.798	45.57
UB4 *1/2 X 4 1/2 X 6 U-BOLT FOR 4 PIPE ZINC	EACH	12	12	11.481	137.77
M655307000 4 1/2" X 1/4 X 5/8-11 A24R TY27 STEEL GRIND WHEEL	EACH	50	50	5.963	298.16
M655998000 6" X .045 X 7/8" A60TX TY1 SLICER PLUS WHL	EACH	100	100	3.913	391.25
HCS81213134Z 1/2-13 X 1 3/4 NC HEX CAPSCREW GR8 ZINC YELLOW	EACH	8	8	1.079	8.63
WL812 1/2 GR8 LOCK WASHER ZY	EACH	8	8	0.243	1.94
NFH81213Z 1/2-13 GR8 FIN HEX NUT ZINC YELLOW	EACH	8	8	0.284	2.27
RTB7516183 * 5/16-18 X 3 FT B-7 UNC THREADED ROD	EACH	1	1	11.050	11.05

Pack - Fasteners, cutting wheels

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 896.64

Subtotal: 896.64  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00

Total US: 896.64





FEB 24 2023

J & L FASTENERS  
6944 PARRISH AVE  
HAMMOND, IN 46323  
Phone No. 219.845.8500  
FAX 219.845.9765

## Sales Invoice

Page: 1

Invoice Number: PSI773431  
Invoice Date: 2/22/2023

Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 2/22/2023  
Due Date 3/24/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number  
Our Order No. S885480  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
NSHCSM109121540 M12 X 1.5 FINE X 40 GR/10.9 HEX HD CAP SCREW	EACH	4	4	2.590	10.36
WFXSAE878 7/8 EXTRA THICK GR8 SAE FLAT WASHER ZY	EACH	4	4	2.395	9.58
PHBB234 2 X 3/4 BLACK C/I HEX BUSHING 383	EACH	1	1	11.890	11.89

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 31.83

**Subtotal:** 31.83  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00  
**Total US:** 31.83



MAR 08 2023

## Sales Invoice

Page: 1

Invoice Number: PSI774439

Invoice Date: 3/6/2023

Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship

To: KINDRA LAKE TOWING, LP  
^  
JOHN 708-738-0059 8:06AM  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 3/6/2023  
Due Date 4/5/2023  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S886424  
Sales Person HOUSE  
Inside Sales Person BRITTANY CRUZ

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
UB4 *1/2 X 4 1/2 X 6 U-BOLT FOR 4 PIPE ZINC	EACH	12	12	11.481	137.77

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 137.77

**Subtotal:** 137.77  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Freight Charges: 0.00  
**Total US:** 137.77



**J & L FASTENERS**  
**6944 PARRISH AVE**  
**HAMMOND, IN 46323**  
**Phone No. 219.845.8500**  
**FAX 219.845.9765**

## Sales Invoice

Page: 1

Invoice Number: PSI765262  
Invoice Date: 10/25/2022

### Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

### Ship

To: KINDRA LAKE TOWING, LP  
^  
GREG 219-671-1963 9:54  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 10/20/2022  
Due Date 11/24/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number GREG  
Our Order No. S874104  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS87897P 7/8-9 X 7 NC HEX CAPSCREW GR8 PLAIN	EACH	16	16	11.460	183.36
NFH8789P 7/8-9 GR8 FIN HEX NUT PLAIN	EACH	16	16	1.143	18.29
WL878 7/8 GR8 LOCK WASHER ZY	EACH	16	16	0.936	14.97
WFSAE878 7/8 GR8 SAE FLAT WASHER ZY	EACH	32	32	0.908	29.04
HCS81213114P 1/2-13 X 1 1/4 NC HEX CAPSCREW GR8 PLAIN	EACH	32	32	0.712	22.77
WL812 1/2 GR8 LOCK WASHER ZY	EACH	32	32	0.220	7.05
HCS85811312P 5/8-11 X 3 1/2 NC HEX CAPSCREW GR8 PLAIN	EACH	24	24	2.473	59.36
WL858 5/8 GR8 LOCK WASHER ZY	EACH	24	24	0.416	9.98
DBSDBG78 7/8 B&G S&D DRILL BIT	EACH	1	1	52.540	52.54
AST39421 42MS MED. STRENGTH BLUE THREADLOCKER	EACH	1	1	12.620	12.62
10ML WL58P 5/8 SPLIT LOCK WASHER PLAIN	EACH	4	4	0.188	0.75

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 410.73

**Subtotal: 410.73**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00

**Total US: 410.73**



**J & L FASTENERS**  
**6944 PARRISH AVE**  
**HAMMOND, IN 46323**  
**Phone No. 219.845.8500**  
**FAX 219.845.9765**

## Sales Invoice

Page: 1

Invoice Number: PSI767518

Invoice Date: 11/23/2022

### Bill

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

### Ship

To: KINDRA LAKE TOWING, LP  
^  
9864 S. AVE N SUITE #100  
Chicago, IL 60617

Ship Via WILL CALL  
Ship Date 11/23/2022  
Due Date 12/23/2022  
Terms Net 30

Customer ID KIN100  
P.O. Number BUCKLEY  
Our Order No. S877823  
Sales Person HOUSE  
Inside Sales Person Judy Louie

Item/Description	Unit of Measure	Order Qty	Quantity	Unit Price	Total Price
HCS518134Z 1-8 X 1 3/4 NC HEX CAPSCREW GR5 ZINC	EACH	50	50	5.347	267.35
HCS518134P 1-8 X 1 3/4 NC HEX CAPSCREW GR5 PLAIN	EACH	14	14	4.409	61.72
WL1Z 1 SPLIT LOCK WASHER ZINC	EACH	64	64	0.743	47.58

Amount Subject to Sales Tax US 0  
Amount Exempt from Sales Tax 376.65

**Subtotal: 376.65**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Freight Charges: 0.00  

---

**Total US: 376.65**





Date: 6/28/2023

Indiana Department of Environmental Management (IDEM)  
Office of Air Quality – Mail Code 61-50  
100 North Senate Avenue  
Indianapolis, Indiana 46204-2251

**RE: Kindra Lake Towing, LP State Grant; M/V Buckley Re-power Grant**

To Whom It May Concern:

Laborde Products has invoiced Kindra Lake Towing, LP for 2 new Mitsubishi diesel engines, 4 Fernstrum coolers and corresponding components, the freight to deliver these engines, coolers and components, and 2 Oil Coolers and 2 Belt Guards. These invoices, as listed below, have been paid in full and Kindra Lake Towing does not owe Laborde Products anything else.

<u>Item</u>	<u>Invoice Number</u>	<u>Amount</u>
2 Mitsubishi engines, 4 Fernstrum coolers Additional components	0170562-IN	\$397,148.66
Freight charges for delivery	0171781-DM	\$5,150.00
2 Oil Coolers	0177267-IN	\$7,171.49
2 Belt Guards	0176605-IN	\$2,019.03

Please let me know if you have any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Robbye Rapp', is written over the typed name.

Robbye Rapp  
Executive Vice President

74257 Highway 25 | 985-892-0107  
Covington, LA 70435 | 800-628-9882

[labordeproducts.com](http://labordeproducts.com)

Mills Electric Company, Inc.

4828 Calumet Ave.  
Hammond IN 46327

# Invoice

Date	Invoice #
4/12/23	106763

Bill To
Kindra Lake Towing L.P. 9864 S. Ave N Chicago, IL 60617

Ship To
Kindra Lake Towing L.P. 9864 S. Ave N Chicago, IL 60617

S.O. No.	P.O. No.	Terms	Project
106763	Buckley	Net 30	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Part	US Electric Cat. XS13CA2J. 1/3 Horsepower, 115/208-230 Volt. 1 Ph. 1800 Rpm. 56 Frame explosion proof enclosure.	1	0	0	1	642.00	642.00
Ship/Freight	Shipping	1	0	0	1	23.01	23.01
<div><b>MEMO</b> <i>Elec Motor for port exhaust fan</i></div>							

					<b>Subtotal</b>	\$665.01
					<b>Sales Tax (7.0%)</b>	\$0.00
					<b>Total</b>	\$665.01
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$665.01

OK  
GRK



Palmer Johnson  
Power  
Systems

**Remit To:**

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

**Bill To:**

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

**CREDIT MEMO**

Invoice # 5572878  
Invoice Date 06/21/2023  
Order # 1733597  
Order Date 05/23/2023  
PO # RMA- HE mv Buckley  
Order Contact John Kindra  
Terms  
Net Due Date  
Pick Ticket # 3597252

**Ship To:**

Palmer Johnson Power Systems  
1835 Haynes Dr  
Sun Prairie, WI 53590

**Customer ID:** 111170

Ordered	Shipped	Remaining	Item ID Item Description
Carrier: CH Robinson- LTL			Tracking #:
-2.00	-2.00	0.00	1017121^ Heat Exchanger New take off

**PARTS SUBTOTAL:** -860.20  
**LABOR SUBTOTAL:** 0.00  
**RESTOCKING FEE:** 172.04  
**SALES TAX:** 0.00  
**AMOUNT DUE:** -688.16  
U.S. Dollars



Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5529087  
Invoice Date 05/09/2022  
Order # 1629382  
Order Date 09/15/2021  
PO # m/v Buckley Repower: MGX5321DC 4.96:1  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 6/8/2022  
Pick Ticket # 3554616

Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

Ship To:

Kindra Marine Terminal  
9900 Avenue M  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
Carrier: Tax Air Tracking #: 11202164					
2.00	2.00	0.00	TDS1042720-P MGX5321DC 4.96:1 #0 18" CFR520 GP NEW QUICKSHIFT GEARS, SAE 0 BELL HOUSING ADAPTER, WITH SAE 18" CENTA TORSIONAL COUPLING, W/FRESH WATER HEAT EXCHANGER, AND WITH GP ELECTRIC CONTROL VALVE w/EC600 CONTROLLER	64,511.70	129,023.40
2.00	2.00	0.00	1016428AC Mounting Bracket MG5301DC	1,557.20	3,114.40
2.00	2.00	0.00	103131 Companion Flange FINAL MACHINING OF THE COMPANION FLANGE TO FIT THE PROP SHAFT IS TO BE COMPLETED BY THE SHIPYARD	2,842.40	5,684.80
2.00	2.00	0.00	3236981000 Actuator 70H 24V 4-20MA M23 The brackets on the acutator cannot be relocated. If the brackets are relocated it could cause contact with the internal PC, which will cause a short in the actuator.	2,598.19	5,196.39
2.00	2.00	0.00	8946202032 Connecting Cable Signal 10M	100.03	200.07
2.00	2.00	0.00	8946202502 Connecting Cable 10M 24V	178.85	357.71
1.00	1.00	0.00	FRT Shipping & Handling	1,750.00	1,750.00





Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5529087  
Invoice Date 05/09/2022  
Order # 1629382  
Order Date 09/15/2021  
PO # m/v Buckley Repower: MGX5321DC 4.96:1  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 6/8/2022  
Pick Ticket # 3554616

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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ESTIMATED TOTAL INBOUND/OUTBOUND SHIPPING  
WITH STANDARD GROUND FREIGHT. SUBJECT TO  
CHANGE, TO BE DETERMINED AT TIME OF SHIPMENT.

**PARTS SUBTOTAL:** 145326.77  
**LABOR SUBTOTAL:** 0.00  
**SALES TAX:** 0.00  
**AMOUNT DUE:** **145,326.77**  
U.S. Dollars

Wire Transfer:

Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account #: 3738804  
ABA #: 071000288



Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5549630  
Invoice Date 11/16/2022  
Order # 1708336  
Order Date 11/11/2022  
PO # Buckley: MGX5321DC HE Ditch Plates  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 12/16/2022  
Pick Ticket # 3574598

Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

Ship To:

Kindra Marine Terminal  
9864 S Avenue N  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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Carrier: CH Robinson- LTL Tracking #: 1ZA9X0440378681627

1.00	1.00	0.00	1017127 Ditch Plate	889.36	889.36
1.00	1.00	0.00	1017127 Ditch Plate	889.36	889.36
2.00	2.00	0.00	1019905 Gasket	31.84	63.68

**PARTS SUBTOTAL:** 1842.40

**LABOR SUBTOTAL:** 0.00

**SHIPPING & HANDLING:** 141.92

**SALES TAX:** 0.00

**AMOUNT DUE:** **1,984.32**

U.S. Dollars

Wire Transfer:

Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288



# Palmer Johnson Power Systems

## INVOICE

### Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice #	5551893
Invoice Date	12/09/2022
Order #	1664539
Order Date	04/05/2022
PO #	mv Buckley engine controls/monitoring
Order Contact	John Kindra
Terms	Net 30
Net Due Date	1/8/2023
Pick Ticket #	3576790

### Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

### Ship To:

Kindra Lake Towing, LP  
9864 S Ave N.  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
Carrier: CHR-LTL/UPS			Tracking #: 1ZA9X0440391355866		
1.00	1.00	0.00	SCL-TRI-FSE Outside Labor-Field Service	6,500.00	6,500.00
4.00	4.00	0.00	AU1006475 Engine Panel DCU210E <b>Serial Number:</b> 1121100040 <b>Serial Number:</b> 1121100050 <b>Serial Number:</b> 1122107435 <b>Serial Number:</b> 1122107438	2,158.60	8,634.44
2.00	2.00	0.00	AU1006472 Module,Remote Panel Display RP220E <b>Serial Number:</b> 112122003 <b>Serial Number:</b> 112136548	3,617.59	7,235.18
2.00	2.00	0.00	AU1100519 Ethernet Switch EDS205A	328.99	657.99
2.00	2.00	0.00	MI8252G82543D419 Pressure Sensor 0-150PSI, 1/8" NPT MALE, 24VDC SUPPLY, 4..20MA OUTPUT SIGNAL, ALL STAINLESS STEEL WELDED SENSOR, -40 - +275 F	333.95	667.90
2.00	2.00	0.00	MITMR31A1BAABAA1AAA Temperature Sensor	292.50	585.00
2.00	2.00	0.00	AUMP675 Speed Sensor Magnetic	112.50	225.00



Palmer Johnson  
Power  
Systems

**Remit To:**

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

**INVOICE**

Invoice # 5551893  
Invoice Date 12/09/2022  
Order # 1664539  
Order Date 04/05/2022  
PO # mv Buckley engine controls/monitoring  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 1/8/2023  
Pick Ticket # 3576790

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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**PARTS SUBTOTAL:** 24505.51

**LABOR SUBTOTAL:** 0.00

**SHIPPING & HANDLING:** 90.23

**SALES TAX:** 0.00

**AMOUNT DUE:** **24,595.74**

U.S. Dollars

**Wire Transfer:**

Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288





Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5557675  
Invoice Date 02/08/2023  
Order # 1706471  
Order Date 10/25/2022  
PO # mv Buckley EC600  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 3/10/2023  
Pick Ticket # 3582457

Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

Ship To:

Kindra Marine Terminal  
9900 Avenue M  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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Carrier: CH Robinson- LTL Tracking #: 1ZA9X0440377884973

1.00	1.00	0.00	1024955 EC300 Digital Dual Lever (C1/C2/C3) Serial Number: 2536813	2,952.00	2,952.00
2.00	2.00	0.00	1028234C EC300 Digital Harness,Lever 30M	507.60	1,015.20

PARTS SUBTOTAL: 3967.20

LABOR SUBTOTAL: 0.00

SHIPPING & HANDLING: 181.03

SALES TAX: 0.00

AMOUNT DUE: 4,148.23

U.S. Dollars

Wire Transfer:  
Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name:Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288



Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5559009  
Invoice Date 02/20/2023  
Order # 1706471  
Order Date 10/25/2022  
PO # mv Buckley EC600  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 3/22/2023  
Pick Ticket # 3583722

Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

Ship To:

Kindra Marine Terminal  
9900 Avenue M  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
Carrier: CH Robinson- LTL			Tracking #: 1Z8975950354066323		
2.00	2.00	0.00	1023640 EC300 Digital T Connector	154.80	309.60
1.00	1.00	0.00	1028234K EC300 Harness,Digital 6M COMMUNICATION HARNESS	137.70	137.70
1.00	1.00	0.00	1023641 EC300 Male Terminator	37.80	37.80
2.00	2.00	0.00	1023640 EC300 Digital T Connector	154.80	309.60
2.00	2.00	0.00	1026909 Resistor J1939 M12 Terminating Male	43.20	86.40
2.00	2.00	0.00	1023642 EC300 Female Terminator	35.10	70.20
2.00	2.00	0.00	1038764A Adapter Harness CAN 1 EC600PC Side 0.3M	115.20	230.40
1.00	1.00	0.00	S1039184E Color Display 4.3" Graphic Color Display w/o Class Serial Number: 2580227	1,495.80	1,495.80
1.00	1.00	0.00	1040173A Adapter Harness Display 0.95M	456.30	456.30
1.00	1.00	0.00	PX1040181 Display Mounting Kit For 1/4" to 1" Mount Panel	331.20	331.20



Palmer Johnson  
Power  
Systems

**Remit To:**

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

**INVOICE**

Invoice #	5559009
Invoice Date	02/20/2023
Order #	1706471
Order Date	10/25/2022
PO #	mv Buckley EC600
Order Contact	John Kindra
Terms	Net 30
Net Due Date	3/22/2023
Pick Ticket #	3583722

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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**PARTS SUBTOTAL:** 3465.00

**LABOR SUBTOTAL:** 0.00

**SHIPPING & HANDLING:** 155.97

**SALES TAX:** 0.00

**AMOUNT DUE:** **3,620.97**

U.S. Dollars

**Wire Transfer:**

Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288



Palmer Johnson  
Power  
Systems

INVOICE

Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

Invoice # 5560724  
Invoice Date 03/07/2023  
Order # 1722486  
Order Date 03/02/2023  
PO # Buckley Aftercooler- Sensors  
Order Contact John Kindra  
Terms Net 30  
Net Due Date 04/06/2023  
Pick Ticket # 3585472

Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

Ship To:

Kindra Marine Terminal  
9864 S Avenue N  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
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Carrier: UPS

Tracking #: 1ZA9X0440377928372

2.00	2.00	0.00	MITMR31A1BAABAA1AAA Temperature Sensor Specifications: 0/150C 1/4MNPT M12 Plug 30MM INS NON-HAZ 316L	397.96	795.92
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**PARTS SUBTOTAL:** 795.92

**LABOR SUBTOTAL:** 0.00

**SHIPPING & HANDLING:** 48.62

**SALES TAX:** 0.00

**AMOUNT DUE:** **844.54**

U.S. Dollars

Wire Transfer:  
Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288





# Palmer Johnson Power Systems

## Remit To:

Palmer Johnson Power Systems LLC  
P.O. Box 88329  
Milwaukee, WI 53288-8329  
800-341-4334  
<https://pjpower.com>

## Bill To:

Kindra Lake Towing, LP  
9864 S Avenue N  
Chicago, IL 60617

# INVOICE

Invoice #	5563570
Invoice Date	03/30/2023
Order #	1725674
Order Date	03/29/2023
PO #	mv Buckley- Tech/Labor/On-Site
Order Contact	John Kindra
Terms	Net 30
Net Due Date	4/29/2023
Pick Ticket #	3588267

## Ship To:

Kindra Lake Towing, LP  
9864 S Ave N.  
Chicago, IL 60617

Customer ID: 111170

Ordered	Shipped	Remaining	Item ID Item Description	Unit Price	Extended Price
Carrier: CHR-LTL/UPS			Tracking #:		
17.00	17.00	0.00	SCL-TRI-FSE Outside Labor-Field Service INSTALLATION AND SETUP	200.00	3,400.00
6.00	6.00	0.00	SCL-TRI-FSE Outside Labor-Field Service INSTALLATION AND SETUP	200.00	1,200.00
11.00	11.00	0.00	SCL-TRI-FSE Outside Labor-Field Service TRAVE TIME	155.00	1,705.00
1.00	1.00	0.00	SCL-TRI-FSE Outside Labor-Field Service	473.00	473.00
704.00	704.00	0.00	SCL-TRI-FSE Outside Labor-Field Service TOTAL MILES	1.00	704.00

<b>PARTS SUBTOTAL:</b>	7482.00
<b>LABOR SUBTOTAL:</b>	0.00
<b>SALES TAX:</b>	0.00
<b>AMOUNT DUE:</b>	<b>7,482.00</b>
	U.S. Dollars

## Wire Transfer:

Palmer Johnson Power Systems, LLC  
1835 Haynes Drive  
Sun Prairie, WI 53590 U.S.A.  
Bank: BMO Harris Bank  
Account Name: Palmer Johnson Power Systems, LLC  
Account#: 3738804  
ABA#: 071000288

ORIGINAL

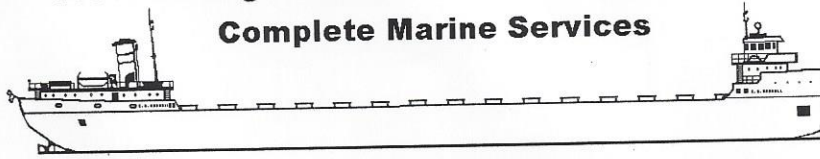
Rev 013022

# SHIPSTORE

PARKER SALES CO., INC.

10038 Ewing Avenue — Chicago Illinois 60617

Complete Marine Services



PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

EMAIL  
PARKERSALES@G-LAKES.COM

DEC 07 2022

Invoice: 112977

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

Req'#: G HAYES  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 12-01-2022

Quantity	Description	Unit Price	Net
8	8inch FF FLANGE GASKET	15.37	122.96
2	1-1/4x3/4 HEX BUSHING	4.35	8.70
1	1-1/4x1 HEX BUSHING	7.94	7.94
2	3/4x1/2 HEX BUSHING	5.79	11.58
1	1/2x3/8 HEX BUSHING	1.82	1.82
1	3/8 BRASS BLEEDER	6.96	6.96
1	1/4 PETCOCK	12.63	12.63
2	3/4x1/4 HEX BUSHING	6.26	12.52
1	3/4-14 PIPE TAP	31.29	31.29
10.25	% TAX	22.18	22.18

IF PAID BEFORE 1/ 3 PLEASE PAY: \$238.58  
IF PAID AFTER 1/ 2 PLEASE PAY: \$242.16

# SHIPSTORE

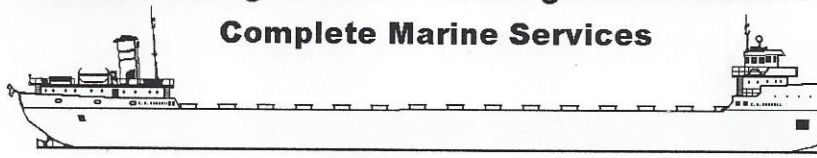
DEC 21 2022

PARKER SALES CO., INC.

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



Invoice: 113016

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617 ✓

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 12-16-2022

Quantity	Description	Unit Price	Net
1	BLK UNION 1-1/4	24.99	24.99
4	1/2 LF BALL VALVES	8.88	35.52
2	1/2xCLOSE BLACK NIPPLE SCH 40	1.69	3.38
10.25	% TAX	6.55	6.55

IF PAID BEFORE 1/18 PLEASE PAY: \$70.44  
IF PAID AFTER 1/17 PLEASE PAY: \$71.50

# SHIPSTORE

PARKER SALES CO., INC.

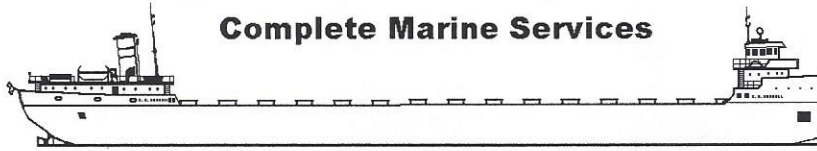
JAN 07 2023

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617

Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



ENTERED

Invoice: 113039

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617 ✓

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 12-30-2022

Quantity	Description	Unit Price	Net
1	1-1/4 BLACK PIPE UNION	24.99	24.99
2	BLK 3/4 PIPE PLUG	2.37	4.74
1	BLK 3/4 CAP	6.49	6.49
2	BLK XH 3/4 PIPE CAP	10.29	20.58
10.25	% TAX	5.82	5.82

IF PAID BEFORE 2/ 1 PLEASE PAY:

\$62.62

IF PAID AFTER 1/31 PLEASE PAY:

\$63.56



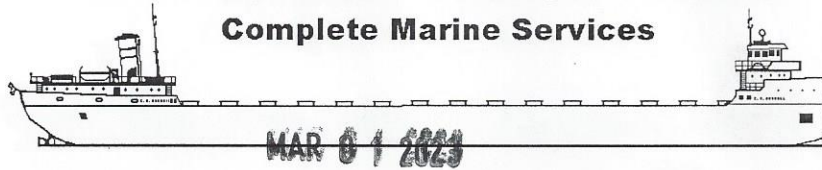
# SHIPSTORE

PARKER SALES CO., INC.

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



Invoice: 113151

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

ENTERED

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 02-24-2023

Quantity	Description	Unit Price	Net
4	3/4x3 BBLACK NIPPLE	2.46	9.84
2	3/4x3-1/2 BLACK NIPPLE	3.18	6.36
6	BLK ELBOW 3/4	4.67	28.02
5	BLK 1/4 COUPLING	4.07	20.35
2	BLK 1/2 COUPLING	5.19	10.38
6	BLK 3/4 COUPLING	6.63	39.78
2	BLK UNION 3/4	18.19	36.38
4	BLK 3/4 COUPLING	6.63	26.52
4	BLK PIPE CAP 3/4	3.55	14.20
4	3/4xCL SCH 40 BLACK NIPPLE	2.05	8.20
4	3/4 LF BALL VALVES	12.90	51.60
40	5/16x1-1/4 HEX CAP SCREWS	0.11	4.40
1	5/16-18 HS TAP SET	12.18	12.18
4	BLK 1/4 COUPLING	4.07	16.28
3	BLK 1/2 COUPLING	5.19	15.57
6	BLK 1/2 PIPE PLUG	2.37	14.22
2	BLK PIPE CAP 1/2	2.55	5.10
1	2-1/2x5-1/2 PIPE NIPPLE	11.59	11.59
1	BLK 2 X 1-1/2 BUSHING	10.16	10.16
1	BLK 1/2 COUPLING	5.19	5.19
1	BLK 3/4 COUPLING	6.63	6.63
1	BLK 3/8 COUPLING	4.88	4.88
10.25	% TAX	36.68	36.68

IF PAID BEFORE 3/26 PLEASE PAY: \$394.51

IF PAID AFTER 3/25 PLEASE PAY: \$400.43

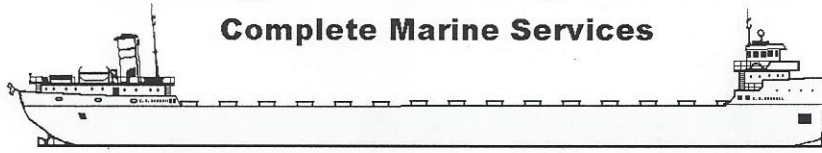
# SHIPSTORE

PARKER SALES CO., INC.

PHONE MAR 12 2023  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



Invoice: 113177

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 03-03-2023



Quantity	Description	Unit Price	Net
2	BLK 1/2 X 1/4 BUSHING	4.44	8.88
2	12inch 150lb FLEXITALLIC GASKET	46.47	92.94
10.25	% TAX	10.44	10.44

IF PAID BEFORE 4/ 5 PLEASE PAY: \$112.26  
IF PAID AFTER 4/ 4 PLEASE PAY: \$113.94

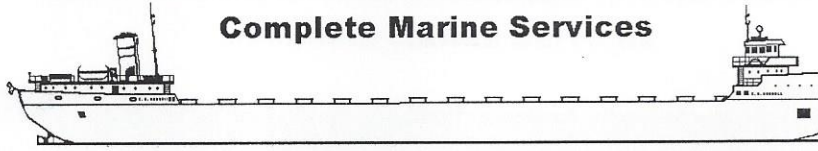
# SHIPSTORE

PARKER SALES CO., INC.

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



MAR 17 2023

Invoice: 113186

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 03-09-2023

ENTERED

Quantity	Description	Unit Price	Net
3	3/4 LF BALL VALVE	23.45	70.35
2	BLK ELBOW 3/4	3.01	6.02
4	BLK 3/4 PIPE PLUG	2.37	9.48
1	BLK 3/4 STREET ELBOW	4.31	4.31
1	3/4 X 2 BLACK NIPPLE	1.96	1.96
1	3/4 X 3 BLACK NIPPLE	1.65	1.65
2	3/4 X 3-1/2 XH NIPPLE	2.60	5.20
10.25	% TAX	10.14	10.14

IF PAID BEFORE 4/11 PLEASE PAY: \$109.11  
IF PAID AFTER 4/10 PLEASE PAY: \$110.75

# SHIPSTORE

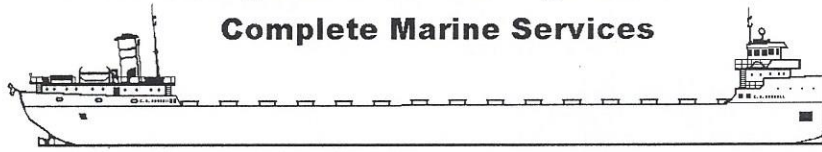
MAR 24 2023

PARKER SALES CO., INC.

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



Invoice: 113213

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 03-20-2023



Quantity	Description	Unit Price	Net
1	BX AGC-15 FUSES	3.39	3.39
2	INLINE FUSE HOLDERS 'HRK'	4.59	9.18
4	1/4 LF BALL VALVES	9.95	39.80
5	1/4xCL SCH 40 BLACK NIPPLES	1.69	8.45
1	6"x12" 1/16 ARAMID SHEET	3.50	3.50
2	BLK 3/4 COUPLING	6.49	12.98
1	BLK 3/4 TEE	4.00	4.00
1	BLK 2 X 1-1/2 BUSHING	8.16	8.16
10.25	% TAX	9.17	9.17

*Buckley*

IF PAID BEFORE 4/22 PLEASE PAY: \$98.63  
IF PAID AFTER 4/21 PLEASE PAY: \$100.11

*On*



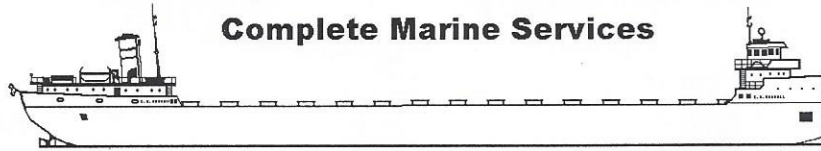
# SHIPSTORE

PARKER SALES CO., INC.

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

10038 Ewing Avenue — Chicago Illinois 60617  
Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



APR 09 2023

Invoice: 113226

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617

Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 03-28-2023



Quantity	Description	Unit Price	Net
4	BLK 3/4 COUPLING	6.49	25.96
3	BLK 1/2 COUPLING	4.38	13.14
4	3/8-16 BRASS WING NUTS	0.79	3.16
2	1-1/2x1-1/2x3/4 PIPE TEE	8.29	16.58
2	1-1/2xCL BLACK NIPPLE	1.49	2.98
10.25	% TAX	6.34	6.34

IF PAID BEFORE 4/30 PLEASE PAY: \$68.16

IF PAID AFTER 4/29 PLEASE PAY: \$69.18

# SHIPSTORE

APR 12 2023

PHONE  
(773) 731-5925  
FAX  
(773) 731-0557

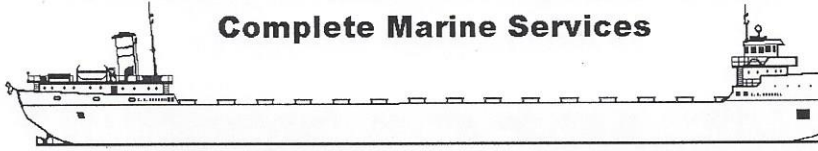
APR 12 2023

PARKER SALES CO., INC.

10038 Ewing Avenue — Chicago Illinois 60617

Complete Marine Services

EMAIL  
PARKERSALES@G-LAKES.COM



Invoice: 113254

KINDRA LAKE TOWING, LP  
9864 S AVENUE 'N'  
CHICAGO IL 60617



Req'#: BUCKLEY  
Terms: N/30 - Invoice Date  
To: KINDRA LAKE TOW (LP)  
Dep't: ENGINE  
Date: 04-04-2023

Quantity	Description	Unit Price	Net
1	1/4-20 HS TAP	8.50	8.50
1	13/64 JOBBER HS DRILL BIT	1.99	1.99
2	BLK 1/2 COUPLING	4.38	8.76
25	7/16 x 3/4 GR 8 HEX CAP SCREW	0.29	7.25
10.25	% TAX	2.72	2.72

IF PAID BEFORE	5/ 6	PLEASE PAY:	\$29.22
IF PAID AFTER	5/ 5	PLEASE PAY:	\$29.65

PERRY'S MARINE & EQUIPMENT  
REPAIR, INC.  
2 Saint Clair Ln  
New Lenox, IL 60451 US  
815.693.8772  
rnjperry@yahoo.com



**BILL TO**  
Kindra Lake Towing  
\*TAX EXEMPT  
9864 S Avenue N  
Chicago, IL 60617

DATE  
02/03/2023

PLEASE PAY  
\$1,108.42

DUE DATE  
03/05/2023

**VESSEL/EQUIP**  
Parts

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2023	Rolling Stock - Parts tax exempt	RE46165 - filler neck	4	258.52	1,034.08
	Rolling Stock - Parts tax exempt	R108848 - gasket	4	7.68	30.72
	Rolling Stock - Parts tax exempt	7031696 - radiator cap 7#	4	8.525	34.10
	Rolling Stock - Parts tax exempt	freight	1	9.52	9.52

WHO CALLED US OUT: JOHN KINDRA

TOTAL DUE

\$1,108.42

THANK YOU.

Warranty: 6 months labor or 3,000 hours. Parts Manufacturer's warranty. If warranty service call is more than 20 miles, there will be a service call charge to customer.

Thank you for your business!

PERRY'S MARINE & EQUIPMENT  
REPAIR, INC.  
2 Saint Clair Ln  
New Lenox, IL 60451 US  
815.693.8772  
mjpperry@yahoo.com

Invoice 23163

MAR 17 2023



BILL TO  
Kindra Lake Towing  
\*TAX EXEMPT  
9864 S Avenue N  
Chicago, IL 60617



DATE  
03/17/2023

PLEASE PAY  
\$122.05

DUE DATE  
04/16/2023

VESSEL/EQUIP  
Parts

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2023	Rolling Stock - Parts tax exempt	40W - oil	5	24.41	122.05

WHO CALLED US OUT: GREG

TOTAL DUE

\$122.05

THANK YOU.

Warranty: 6 months labor or 3,000 hours. Parts Manufacturer's warranty. If warranty service call is more than 20 miles, there will be a service call charge to customer.

Thank you for your business!



Quality Metals Corporation  
14600 S. Wood Street  
Harvey, IL 60426  
(708)333-8000

AUG 25 2022



## INVOICE

**BILL TO**

KINDRA LAKE TOWING  
9864 S Avenue N  
Chicago, IL 60617

**SHIP TO**

KINDRA LAKE TOWING  
9864 S Avenue N  
Chicago, IL 60617

INVOICE # 22788

DATE 08/05/2022

TERMS Net 30

**SHIP DATE**

08/05/2022

**SHIP VIA**

QMET

**TRACKING NO.**

B/L 36192

ACTIVITY	QTY	RATE	AMOUNT
<b>MISC</b> 2 PCS TUBING 8" X 10" PIPE 13' EACH TCKT #32084 - WGT: 1,100#	1,100	0.40	440.00

BALANCE DUE

**\$440.00**

*Buckley - Piping for Cooler Install*

*OK me*



# INVOICE

Page 1 of 1

FEB 15 2023

CONFIRMED

Invoice Number: 1457188-IN  
Invoice Date: 02/15/2023  
Invoice Due Date: 03/17/2023  
Order Number: 1457188  
Order Date: 02/13/2023  
Salesperson: BRYANT DONNELLA

Remit Payment to:  
Mid-Town Petroleum Acquisition LLC  
PO Box 645332  
Cincinnati, OH 45264-5332  
(708) 599-8700

Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

Bill To: 11-0006574  
KINDRA LAKE TOWING  
9864 S AVE N  
CHICAGO, IL 60617

Ship To: 4000  
KINDRA LAKE TOWING  
9864 S AVE N  
CHICAGO, IL 60617

ENTERED

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment			
BUCKLEY	M20	073466A	59	NET 30 DAYS	bryant			
Item Description	Item Number	Supplier#:	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount
SHL ROT ELC 5050 AF DR	500825050EL0810	550022522	D55	5.00	5.00	0.00	547.80	2,739.00
DRUM DEPOSIT	VDRUMDEP2		EACH	5.00	5.00	0.00	20.00	100.00

Buckly - Antifreeze

Open

Save Time!  
Go online to manage your account, place orders, access signed delivery tickets, and more!  
Sign up today at my.RelaDyne.com

Net Invoice: 2,839.00  
Fuel Surcharge: 8.25  
Handling Fee: 19.95  
Sales Tax: 0.00  
Invoice Total: 2,867.20



**® SLUITER  
AUTO  
ELECTRIC**

MAR 08 2023

**QUALITY  
OVER  
QUANTITY**

**PHONE 708/333-5000**  
**FAX 708/333-5024**  
**1-800-335-5044**  
**[www.sluiterelectric.com](http://www.sluiterelectric.com)**

15 WEST 168TH STREET, P.O. BOX 312, SOUTH HOLLAND, IL 60473

515248

Date 3.6.23

KINRA MARINE TOWING  
9824 S AVE N  
CHICAGO IL 60617  
S.D.Y.T. 773-963-1

Sold To \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_

Customer Order No.

Sold By

QUANTITY		PART NUMBER	DESCRIPTION	LIST EA.	NET EA.	AMOUNT	CORE EA.	TOTAL CORE
BACK ORDER	ORDER							
	82	8D	Batteries			219.75	60	120
	82	8D	Batteries			219.75	60	120
INVOICE								
NOT A PACKING SLIP								
MEMO								
Engine starting batteries								

Received by:



**INVOICE - NOT A PACKING SLIP**

**CUSTOMER COPY**

TOTAL LABOR		
TOTAL CORE		240
TOTAL MATERIAL		999.00
SALES TAX	No tax sold	999.00
TOTAL	Inv. attached	999.00
INVOICE TOTAL		1234.00



☒ LARGE SALE  
☒ WHOLESALE  
☐ D.  
☐ DIT MEMO  
☐ H REFUND  
☐ UNPAID  
☐ CUP



**® SLUITER**  
**AUTO**  
**ELECTRIC, INC.**

15 WEST 168TH STREET, P.O. BOX 312, SOUTH HOLLAND, IL 60473

PHONE 708/333-5000  
 FAX 708/333-5024  
 1-800-335-5044  
 www.sluiterelectric.com

515312

3-10-23

Customer Order No.

By

KINDRA MARINE TOWING  
 9864 S AVE N  
 CHICAGO IL 60617  
 S.D.Y.T. 773-963-1888

Sold To

Address

City

QUANTITY	PART NUMBER	DESCRIPTION	LIST EA.	NET EA.	AMOUNT	CORE EA.	TOTAL CORE
1	11-foot	CABLE "00" WITH TERMINALS			120.00		
1	16 foot	" "			165.00		
1	19 foot	" "			110.00		
1	14 foot	" "			145.00		
2	20 inch	" "			60.00		
					600.00		
4	12 inch	CABLES			120.00		
					720.00		

INVOICE  
 NOT A PACKING SLIP

Greg 219-671-1963

Buckley Brothers Ltd

received by:

*[Signature]*

TOTAL LABOR	
TOTAL CORE	
TOTAL MATERIAL	720.00
SALES TAX	68.40
TOTAL	788.40
INVOICE TOTAL	



SLUITER AUTO ELECTRIC

VOICE - NOT A PACKING SLIP

CUSTOMER COPY





STEEL CITIES STEELS, INC.  
 395 Melton Road  
 Burns Harbor, IN 46304  
 Phone: (219)787-9500 (800)228-2026  
 Fax: (219)787-9501

# Invoice

Invoice #: 210103  
 Invoice Date: 06/03/22  
 Sales Order #: S201153  
 Order Date: 06/01/22  
 Page: 1

Bill to: 367180  
 KINDRA MARINE TERMINAL, INC  
 9864 AVENUE N  
 MARK 708-466-3879  
 CHICAGO, IL 60617

Ship to:  
 A&A FABRICATORS  
 14100 S HARRISON ST  
 POSEN, IL 60469

Requested By			Purchase Order #			Job #			Terms:		
JOHN KINDRA			BUCKLEYKEELCOOLERBOX						1/2%10 NET30		
Order Date		FOB Point				Ship Via		Territory Manager		Salesperson:	
06/01/22		POSEN				OUR TRUCK		DYLAN SCHWADER		KATIE	
Ln	Ship Qty	UM	Description				Weight	Unit Price	UM	Extended Price	
			-								
			STEEL CITIES MUST SCHEDULE DELIVERY WITH A&A FAB								
			708-389-4499								
			-								
1	2EA		3/8" PLATE A36				3128 LB	145.0825	CW	4538.18	
			FLAME CUT RECT. 60" x 240"								
			-								
			FLAME CUT FROM 2 PC @ 96" X 240".								
			THREE SIDES WILL HAVE MILL ENDS.								
			-								
			-								
			SCS# 32508								
2	1EA		5 X 3 1/2 X 3/8 HR ANGLE 20'				208 LB	117.6058	CW	244.62	
The implied warranties of merchantability and fitness for particular purpose are excluding from this contract, there are no warranties, expressed or implied except that good shall confirm to their description on the face hereof, subject to tolerances and variations permitted herein.								Subtotal:		4782.80	
								Freight:			
								Tax:			
								Total:		4782.80	
Thank you for your business.											

Original Invoice





STEEL CITIES STEELS, INC.  
395 Melton Road  
Burns Harbor, IN 46304  
Phone: (219)787-9500 (800)228-2026  
Fax: (219)787-9501

# Invoice

Invoice #: 210270  
Invoice Date: 06/13/22  
Sales Order #: S201310  
Order Date: 06/09/22  
Page: 1

Bill to: 367180  
KINDRA MARINE TERMINAL, INC  
9864 AVENUE N  
MARK 708-466-3879  
CHICAGO, IL 60617

Ship to:  
KINDRA MARINE TERMINAL, INC  
9864 AVENUE N  
MARK 708-466-3879  
CHICAGO, IL 60617

Requested By		Purchase Order #		Job #		Terms:			
MARK CENTRACCHIO		BUCKLEY				1/2%10 NET30			
Order Date		FOB Point		Ship Via		Territory Manager		Salesperson:	
06/09/22		CHICAGO		OUR TRUCK		DYLAN SCHWADER		Steffan D	
Ln	Ship Qty	UM	Description		Weight		Unit Price	UM	Extended Price
1	5EA		3 X 3 X 5/16 HR ANGLE 20' BUCKLEY		610 LB		95.7836	CW	584.28
2	2EA		4 X 4 X 5/16 HR ANGLE 20' BUCKLEY		328 LB		101.6616	CW	333.45
3	2EA		2 X 2 X 1/4 HR ANGLE 20'		128 LB		109.7422	CW	140.47
4	2EA		1/2" PLATE A36 96" X 240"		6534 LB		132.3991	CW	8650.96
5	2EA		6" X 8.2# H.R. CHANNEL 20'		328 LB		115.6250	CW	379.25
6	2EA		8" X 11.5# H.R. CHANNEL 20'		460 LB		117.1152	CW	538.73
7	3EA		1/2 X 4" HR FLAT 20' BUCKLEY		408 LB		115.8824	CW	472.80
TOTAL FOR BUCKLEY									1390.53
The implied warranties of merchantability and fitness for particular purpose are excluding from this contract, there are no warranties, expressed or implied except that good shall confirm to their description on the face hereof, subject to tolerances and variations permitted herein.							Subtotal:		11099.94
							Freight:		
							Tax:		
							Total:		11099.94
Thank you for your business.									

Original Invoice





STEEL CITIES STEELS, INC.  
 395 Melton Road  
 Burns Harbor, IN 46304  
 Phone: (219)787-9500 (800)228-2026  
 Fax: (219)787-9501

JUN 28 2022

# Invoice

Invoice #: 210434  
 Invoice Date: 06/21/22  
 Sales Order #: S201489  
 Order Date: 06/20/22  
 Page: 1

Bill to: 367180

KINDRA MARINE TERMINAL, INC  
 9864 AVENUE N  
 MARK 708-466-3879  
 CHICAGO, IL 60617

Ship to:

KINDRA MARINE TERMINAL, INC  
 9864 AVENUE N  
 JOHN 773-721-1181  
 CHICAGO, IL 60617

Requested By		Purchase Order #		Job #		Terms:			
JOHN KINDRA		BUCKLEY				1/2%10 NET30			
Order Date		FOB Point		Ship Via		Territory Manager		Salesperson:	
06/20/22		CHICAGO		OUR TRUCK		DYLAN SCHWADER		KATIE	
Ln	Ship Qty	UM	Description		Weight	Unit Price	UM	Extended Price	
1	5EA		5 X 3 1/2 X 3/8 HR ANGLE 20'		1040 LB	120.8750	CW	1257.10	
2	16EA		1/2 X 3" HR FLAT 20'		1632 LB	105.8290	CW	1727.13	
3	10EA		3 X 3 X 5/16 HR ANGLE		1159 LB	129.1527	CW	1496.88	
			9 EA CUT TO:20' in.						
			1 EA CUT TO:10' in.						
The implied warranties of merchantability and fitness for particular purpose are excluding from this contract, there are no warranties, expressed or implied except that good shall confirm to their description on the face hereof, subject to tolerances and variations permitted herein.						Subtotal:		4481.11	
						Freight:			
						Tax:			
						Total:		4481.11	
Thank you for your business.									

Original Invoice



P.O.DRAWER 386  
3115 MAIN AVENUE  
GROVES, TX 77619  
UNITED STATES

APR 26 2023

# INVOICE

Invoice Number: 30849  
Invoice Date: Apr 12, 2023  
Page: 1

Voice: 409-962-8549

Fax: 409-962-4027

**Bill To:**

KINDRA LAKE TOWING, L.P.  
ATTN: ACCOUNTS PAYABLE  
9864 AVENUE N SUITE#100  
CHICAGO, IL 60617

**Ship to:**

KINDRA LAKE TOWING, L.P.  
9864 SOUTH AVENUE N.  
CHICAGO, IL 60617

ENTERED

Customer ID	Customer PO	Payment Terms	
KINDRA LAKE TOW.	BUCKLEY	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ROBISON, TERREN	Best Way	4/12/23	5/12/23

Quantity	Item	Description	Unit Price	Amount
1.00	BLK MARINE	"TEMP-SET" INSULATION FOR PORT EXHAUST	1,936.00	1,936.00 ✓
1.00	BLK MARINE	"TEMP-SET" INSULATION FOR STBD EXHAUST	1,936.00	1,936.00 ✓
1.00		COUNTRY OF MANUFACTURE UNITED STATES		
		AVERITT PRO # 1287107004	250.00	250.00
		FREIGHT		ok
Subtotal				4,122.00
Sales Tax				
Total Invoice Amount				4,122.00
Payment/Credit Applied				
TOTAL				4,122.00

Check/Credit Memo No:

MEMO

Main Engines

OK  
JPK





Timco Industries, Inc.  
P.O. Box 689  
1910 Unruh Court  
New Albany, IN 47151  
UNITED STATES  
(812)-945-8988

PAGE 1

INVOICE DATE 5/17/2023  
INVOICE NO 101056

SOLD TO  
KINDR2  
KINDRA LAKE TOWING  
ACCOUNTS PAYABLE  
9864 AVENUE N  
CHICAGO, IL 60617

SHIP TO  
KINDRA LAKE TOWING  
BUCKLEY  
9864 AVENUE N  
CHICAGO, IL 60617

TOTAL DUE 690.08

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
TM		6/16/2023	5/17/2023	00082828	5/16/2023	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
NET 30		MV BUCKLEY		PREPAID AND ADD		5/17/2023
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
NEWMAR PT-24-13	0	EA.	1.0000	1.0000	675.0000	675.00
BATTERY CHARGER 24V 3 BANK 13 AMP						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	675.00	15.08	0.00	0.00	690.08
TOTAL DUE					690.08

W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

# INVOICE

Date	Invoice #
8/12/2022	12480

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	7/26/2022	PICKED UP

Item	Description	Qty	Rate	Amount
FLAT BAR	FURNISH FLAT BAR 1 - FLAT BAR 1 1/2" X 6" X 20' SAW CUT 4 - PCS. 24" LG. DRILL 4 - 1 1/16" HOLES IN EACH PLATE BURN OUT NOTCHES AS PER INSTRUCTIONS & DRESS		840.00	840.00
		4	25.00	100.00
		4	40.00	160.00
		4	50.00	200.00
Thank you for your business.		Total	\$1,300.00	

W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

# INVOICE

Date	Invoice #
9/23/2022	12549

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

P.O. No.	Terms	Ship Date	Ship Via
STB Gear Box	Net 30	9/23/2022	PICKED UP

Item	Description	Qty	Rate	Amount
PLATES	2 - PLATES 7/8" X 4" X 20" WITH .4 1 1/4" DRILLED HOLES.			
MATERIAL			80.00	80.00
LABOR			100.00	100.00
Thank you for your business.		<b>Total</b> \$180.00		

W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

# INVOICE

Date	Invoice #
10/18/2022	12568

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

DUE  
11-18-2022

FE - mail as 10-18-2022

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	10/18/2022	PICKED UP

Item	Description	Qty	Rate	Amount
FLAT BARS	1 1/2" X 6" X 16" FLAT BARS			
FLAT BARS	8 - PCS. SAW TO 16" LONG DRILL 2 1" HOLES AS PER INSTRUCTIONS	8	40.00	320.00
FLAT BARS	8 - PCS. SAW TO 16" LONG DRILL 2 1" HOLES AS PER INSTRUCTIONS	8	40.00	320.00
Thank you for your business.		Total		
		\$640.00		



W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

# INVOICE

Date	Invoice #
10/17/2022	12568-A

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	10/17/2022	NOT P.U. YET

Item	Description	Qty	Rate	Amount
FLAT BAR	1 - FLAT BAR 1 1/2" X 6" X 20"		800.00	800.00
Thank you for your business.		<b>Total</b> \$800.00		

**12920 S. SAGINAW  
CHICAGO, IL 60633**

Date	Invoice #
10/24/2022	12578

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO, IL 60617  
mcentracchio@kindralake.com

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	10/24/2022	PICKED UP

Item	Description	Qty	Rate	Amount
PLATE	1 - PLATE 7/8" X 5" X 15"		40.00	40.00

Thank you for your business.

**Total**

\$40.00

W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

# INVOICE

Date	Invoice #
12/8/2022	12614

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	12/8/2022	PICKED UP

Item	Description	Qty	Rate	Amount
FLANGES	8 - BLIND FLANGES 13 1/2" DIA. X 3/4" THICK 4 - WITH 4.60 BORE 4 - WITH 2.50 BORE 8 - 1 1/8" DRILLED HOLES AS PER SAMPLE.	8	250.00	2,000.00
Thank you for your business.		<b>Total</b> \$2,000.00		



W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

# INVOICE

Date	Invoice #
1/4/2023	12643

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	1/4/2023	PICKED UP

Item	Description	Qty	Rate	Amount
PLATES	4 - PLATES 1" X 5" X 15" AS PER REQUEST.	4	40.00	160.00
Thank you for your business.		<b>Total</b>		
		\$160.00		

W.S.W.INDUSTRIAL  
MAINTENANCE

12920 S. SAGINAW  
CHICAGO,IL 60633

## INVOICE

Date	Invoice #
1/23/2023	12668

### Bill To

KINDRA LAKE TOWING  
9864 S. AVE N  
CHICAGO,IL 60617  
mcentracchio@kindralake.com

P.O. No.	Terms	Ship Date	Ship Via
BUCKLEY	Net 30	1/23/2023	OUR TRUCK

Item	Description	Qty	Rate	Amount
FLANGES	2 - STEEL FLANGES 1/2" X 21" WITH 12 - 1 1/8" HOLES	2	240.00	480.00
Thank you for your business.		<b>Total</b>		
		\$480.00		

## Print Images

Account Number: KLT, LP  
Check Number: 67383  
Posted Date: 06/14/2022  
Check Amount: -\$590.00  
Description: Check - PAPER

KINDRA LAKE TOWING, LP 9864 Avenue N Chicago, IL 60617 773-721-1180		West Suburban Bank 711 S Myers Road Lombard, IL 60148 70-2334/719	67383
PAY TO THE ORDER OF <u>A &amp; A Steel Fabricating Co</u>		\$ <u>590.00</u>	4/9/22
<u>Five hundred ninety and 00/100</u>		DOLLARS	
MEMO <u>Buckley Steel</u>		<u>Donald C Campbell</u>	
⑈067383⑈ ⑆071923349⑆ 13⑈0040027197⑈			

22248

06112022 303001002863810 >071901604<

For Deposit Only to Named Payee <071901604>

06112022

303001002863810

ENDORSE HERE  
PAY TO THE ORDER OF  
First Midwest Bank  
071901604  
FOR DEPOSIT ONLY  
A & A STEEL  
FABRICATING COMPANY  
0000120251



## Print Images

Account Number: KLT, LP  
Check Number: 67841  
Posted Date: 03/14/2023  
Check Amount: -\$196.18  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
70-76719

67841  
3/8/2023

PAY TO THE ORDER OF Auto-Wares Group \$ \*\*196.18

One Hundred Ninety-Six and 18/100 \*\*\*\*\* DOLLARS

Auto-Wares Group  
2284 Momentum Pl  
Chicago, IL 60689-5322

MEMO

00678411 0719007600 40027197

212549- \$ 66.65  
212577- \$ 129.53

00031323 000161 037 218517 232284  
CR TO A/C OF WITH IN NAME 7515071376  
00196.18 ENDORSEMENT GUARANTEED  
Fifth Third Bank NA >042000314<

## Print Images

Account Number:	KLT, LP
Check Number:	67539
Posted Date:	09/01/2022
Check Amount:	-\$1,426.39
Description:	Check - PAPER

CASH ONLY IF ALL CHECKS ARE SECURED BY SECURITY FEATURES LISTED ON BACK. INDICATE NO TAMPERING OR COINING.  
 KINDRA LAKE TOWNING, LP  
 9864 Avenue N  
 Chicago, IL 60617  
 773-721-1180  
 Old Second National Bank  
 37 South River Street  
 Aurora, IL 60006  
 70-2347719  
 67539  
 8/29/2022  
 PAY TO THE ORDER OF  
 Columbia Pipe & Supply  
 One Thousand Four Hundred Twenty-Six and 39/100  
 DOLLARS  
 \$414,236.39  
 COLUMBIA PIPE & SUPPLY  
 23671 Network Place  
 Chicago, IL 60673-1238  
 buckley piping for corders  
 MEWC  
 00000112519  
 0067539 071923349 10004002769

JPMORGANCHASE BK NA	CR TO NMD
083122	PAYEE ALL
>0749099624	RTS RSVD
10081170	0023671
00351954	000000699277984
022	



## Print Images

Account Number: KLT, LP  
Check Number: 67572  
Posted Date: 09/19/2022  
Check Amount: -\$56.24  
Description: Check - PAPER

9978798

KINDRA LAKE TOWING, LP 9864 Avenue N Chicago, IL 60617 773-721-1180		Old Second National Bank 37 South La Salle Street Chicago, IL 60606 70-2334719	67572
PAY TO THE ORDER OF Columbia Pipe & Supply		9/13/2022	
Fifty-Six and 24/100		\$ 56.24	
Columbia Pipe & Supply 23671 Network Place Chicago, IL 60673-1236		DOLLARS	
MEMO buckley- 2' pipe threaded on both ends		MP	
⑈067572⑈ ⑈071923349⑈ ⑈3⑈004002⑈197⑈ ⑈0000005624⑈		⑈0000005624⑈	

JPMORGANCHASE BK NA	CR TO NMD
091722 >074909862<	PAYEE ALL
10081252 9823671	RTS RSVD
00851912 098	0000000699277984

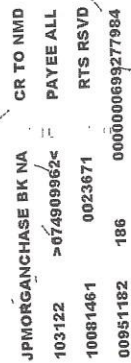


## Print Images

Account Number: KLT, LP  
 Check Number: 67628  
 Posted Date: 10/24/2022  
 Check Amount: -\$59.18  
 Description: Check - PAPER

9959410

<b>CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING</b>	
<b>KINDRA LAKE TOWING, LP</b> 9864 Avenue N Chicago, IL 60617 773-721-1180	<b>Old Second National Bank</b> 37 South River Street Aurora, IL 60006 70-2354716
PAY TO THE ORDER OF Columbia Pipe & Supply Fifty-Nine and 18/100	\$59.18 DOLLARS
MEMO buckley-2 1/2" nipple and busting	67628 10/20/2022 0000005918
ENDORSE HERE WRITE NAME OF FINANCIAL INSTITUTION LINE ABOVE JPMORGANCHASE BANK NA 102222 -074909621 10081415 0023611 00725532 207	
As the issuer, this CheckLock™ Secure Plus check may help reduce your risk of fraud and liability. To learn how to protect your business, call our check fraud experts at 1-800-548-0269 or visit: <a href="http://www.intuitmarket.com/fraudcenter">www.intuitmarket.com/fraudcenter</a>	
REPLICATING, FORGING OR ALTERING THIS CHECK IS EXTREMELY DIFFICULT DUE TO CheckLock™ HIGH SECURITY FEATURES	
<b>SECURITY FEATURES:</b> Multi-Colored Pigment Background CheckLock™ Watermark Heat Sensitive Ink Security Border or Microprint Lines Chemically Sensitive Paper Fugitive Ink on Back Toner Adhesion Protected Against Fraud Area Visible Fibers Invisible Fibers VOID Indication Security Weave® Backer	<b>DON'T CASH IF:</b> Pattern on front of check does not vary in color from edge to edge Word "CheckLock™" is not visible in paper when held to light Pink icon does not fade & reappear when rubbed or breathed on "INTUITCHECKLOCK™ SECURITY SYSTEM" not visible with magnification Stains or spots appear on front or back Ink on back looks pink or has disappeared Printed information appears tampered with Pink discoloration appears in Protected Against Fraud area and/or information appears broken, scratched and/or shows signs of paper damage Red and blue fibers are not visible Yellow fibers are not visible under ultraviolet light "VOID" appears clearly to the left of this message "ORIGINAL DOCUMENT" cannot be read
Listed and not listed check security features exceed industry standards. Padlock icon visible on front and back alerts that check has security features. Padlock design is a certification mark of Check Payment Systems Association. MobileMark® Mobile Deposit check mark to indicate check has been deposited via mobile device.	



## Print Images

Account Number: KLT, LP  
 Check Number: 67660  
 Posted Date: 11/07/2022  
 Check Amount: -\$1,755.08  
 Description: Check - PAPER

9973097

<p><b>CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING</b></p>	
<p><b>KINDRA LAKE TOWING, LP</b>                  9864 Avenue N                  Chicago, IL 60617                  773-721-1180</p>	<p><b>Old Second National Bank</b>                  37 South River Street                  Aurora, IL 60006                  708-678-1010</p>
<p><b>67660</b></p>	<p><b>11/3/2022</b></p>
<p><b>PAY TO THE ORDER OF</b></p>	<p><b>\$ 1,755.08</b></p>
<p><b>Columbia Pipe &amp; Supply</b></p>	<p><b>DOLLARS</b></p>
<p><b>One Thousand Seven Hundred Fifty-Five and 08/100</b></p>	<p><b>0000175508</b></p>
<p><b>Columbia Pipe &amp; Supply</b>                  23671 Network Place                  Chicago, IL 60673-1236</p>	<p><b>MEMO</b>                  buckley-pipe-fittings for coolers</p>


**JPMORGANCHASE BK NA** **CR TO NMD**  
**110622** **>074909862<** **PAYEE ALL**  
**10081504** **0023671** **RTS RSVD**  
**00951950** **157** **0000000699277984**



## Print Images

Account Number: KLT, LP  
 Check Number: 67674  
 Posted Date: 11/21/2022  
 Check Amount: -\$293.25  
 Description: Check - PAPER

9978913

<b>KINDRA LAKE TOWING, LP</b> 9884 Avenue N Chicago, IL 60617 773-721-1180		<b>Old Second National Bank</b> 37 South River Street Aurora, IL 60006 708/6978		67674 11/16/2022
PAY TO THE ORDER OF <u>Columbia Pipe &amp; Supply</u>		\$ <u>293.25</u>		DOLLARS
Two Hundred Ninety-Three and 25/100				
Columbia Pipe & Supply 23671 Network Place Chicago, IL 60573-1236				
buckley- pipe fittings for coolers		0000029325		

JPMORGANCHASE BK NA CR TO NMD  
 112022 >074909962< PAYEE ALL  
 10081569 - 0023671 RTS RSVD  
 00851272 008 0960000698277984



Account Number:	KLT, LP
Check Number:	67687
Posted Date:	11/28/2022
Check Amount:	-\$2,019.30
Description:	Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

67687

11/23/2022

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
707-7979

KINDRA LAKE TOWING, LP  
1864 Avenue N  
Chicago, IL 60617  
773-721-1180

Columbia Pipe & Supply

PAY TO THE ORDER OF

Two Thousand Nineteen and 30/100

Columbia Pipe & Supply  
23671 Network Place  
Chicago, IL 60673-1236

buckley-pipe for coolers

\$ 2,019.30

DOLLARS

10000201930

10067687 10719007601 10400271471

5909114

JPMORGANCHASE BK.NA	CR TO NMD
112722	PAYEE ALL
>074909962<	RTS RSVD
10081598	0023671
00951631	0000000699277984
165	

## Print Images

Account Number:	KLT, LP
Check Number:	67709
Posted Date:	12/09/2022
Check Amount:	-\$317.32
Description:	Check - PAPER

**CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60006  
708/978119

**67709**

**12/3/2022**

**\$ 317.32**

**DOLLARS**

**THREE HUNDRED SEVENTEEN AND 32/100**

**Columbia Pipe & Supply**  
23671 Network Place  
Chicago, IL 60673-1236

**MEMO**

**ENDORSE HERE**

**CR TO NMD**  
**PAYEE ALL**  
**RTS RSVD**  
**0606000699277994**

**DEPOSIT**

**CHECK BOX FOR MOBILE/REMOTE DEPOSIT**

**WRITE NAME OF FINANCIAL INSTITUTION LINE ABOVE**

**UPMORGANCHASE BK NA**  
**7074309960**  
**120822**  
**0023671**  
**10081854**  
**00951135**  
**107**

**At the time this check is cashed, the Security Print check may help to reduce your risk of fraud and liability.**

**To learn how to protect your business, call our check fraud experts at 1-800-368-6868 or visit www.checkfraud.com**

**REPLICATING, FORGING OR ALTERING THIS CHECK IS EXTREMELY DIFFICULT DUE TO CheckLock™ HIGH SECURITY FEATURES. DO NOT CASH IF:**

**SECURITY FEATURES:**

- Multi-Colored Prometric Background
- CheckLock™ Watermark
- Heat Sensitive Ink
- Security Border or Microprint Lines
- Chemically Sensitive Paper
- Fugitive Ink on Back
- Toner Agitation
- Protected Against Fraud Area
- Visible Fibers
- Invisible Fibers
- VOID Indication
- Security Watermark

- Patterns on front of check does not vary in color from edge to edge
- Word "CheckLock™" is not visible in paper when held to light
- Pink icon does not fade or disappear when rubbed or breathed on
- "INTUITIVE CHECKLOCK™ SECURITY SYSTEM" not visible with magnification
- Stains or spots appear on front of back
- Ink on back looks pink or has disappeared
- Printed information appears lampshaded with Fluoro arc, and/or information appears broken, scratched and/or shows signs of paper damage
- Red and blue fibers are not visible
- Yellow fibers are not visible under ultraviolet light
- VOID appears clearly to the left of the microscope
- ORIGINAL DOCUMENT cannot be recited

**Used and not used check security features and industry standards**

**MobileMark: Mobile Deposit check mark to indicate check has been deposited via mobile device.**



## Print Images

Account Number: KLT, LP  
 Check Number: 67718  
 Posted Date: 12/12/2022  
 Check Amount: -\$951.24  
 Description: Check - PAPER

40060511



<p><b>OLD SECOND NATIONAL BANK</b>                  37 South Dearborn Street                  Aurora, IL 60006                  708/719</p>		<p>67718</p>
<p><b>KINDRA LAKE TOWING, LP</b>                  9864 Avenue N                  Chicago, IL 60617                  773-721-1180</p>		<p>12/12/2022</p>
<p>PAY TO THE ORDER OF                  Columbia Pipe &amp; Supply</p>		<p>\$ 951.24</p>
<p>Nine Hundred Fifty-One and 24/100</p>		<p>DOLLARS</p>
<p>Columbia Pipe &amp; Supply                  23671 Network Place                  Chicago, IL 60673-1236</p>		<p>00000095124</p>
<p>buckley- 8 dresser couplings</p>		<p>00000095124</p>

JPMORGANCHASE BK NA CR TO NIND  
 121122 >074909962- PAYEE ALL  
 10081672 0023671 RTS RSVD  
 00951458 111 0000000699277984

## Print Images

Account Number:	KLT, LP
Check Number:	67746
Posted Date:	12/23/2022
Check Amount:	-\$1,333.85
Description:	Check - PAPER

[illegible]

## Print Images

Account Number: KLT, LP  
Check Number: 67784  
Posted Date: 01/30/2023  
Check Amount: -\$154.63  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N.  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
708-767-1118

67784

1/25/2023

PAY TO THE ORDER OF Columbia Pipe & Supply \$ \*\*154.63

One Hundred Fifty-Four and 63/100 \*\*\*\*\* DOLLARS

**Columbia Pipe & Supply**  
23671 Network Place  
Chicago, IL 60673-1236

MEMO  
buckeye 12" weld pipe

000000 15463

067784 071900760 0027197

4043113

JPMORGANCHASE BK NA CR TO NMD  
012923 >074909962< PAYEE ALL  
10081952 0023671 RTS RSVD  
00951754 118 0000000699277984





## Print Images

Account Number: KLT, LP  
Check Number: 67798  
Posted Date: 02/09/2023  
Check Amount: -\$1,654.24  
Description: Check - PAPER

CASH ONLY IF ALL CHECK COPY SECURITY FEATURES ARE PRESENT. INDICATE NOT A TRUE COPY FOR COPYING.

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
708-78719

67798

2/5/2023

PAY TO THE ORDER OF Columbia Pipe & Supply \$ \*\*1,654.24

One Thousand Six Hundred Fifty-Four and 24/100 \*\*\*\*\* DOLLARS

Columbia Pipe & Supply  
23671 Network Place  
Chicago, IL 60673-1236

MEMO

*[Signature]*

0000165424

067798 071900760 140027197

Details on Back

Secure Check

4054095  
4054096  
4054090  
4056286

JPMORGANCHASE BK NA CR TO NMD  
020923 >074909962< PAYEE ALL  
10081035 0023671 RTS RSVD  
00725981 137 0000000699277984



## Print Images

Account Number: KLT, LP  
Check Number: 67831  
Posted Date: 03/03/2023  
Check Amount: -\$323.89  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-76719

67831

2/26/2023

PAY TO THE ORDER OF Columbia Pipe & Supply \$ \*\*323.89

Three Hundred Twenty-Three and 89/100 \*\*\*\*\* DOLLARS

MEMO  
Columbia Pipe & Supply  
23671 Network Place  
Chicago, IL 60673-1236

MP

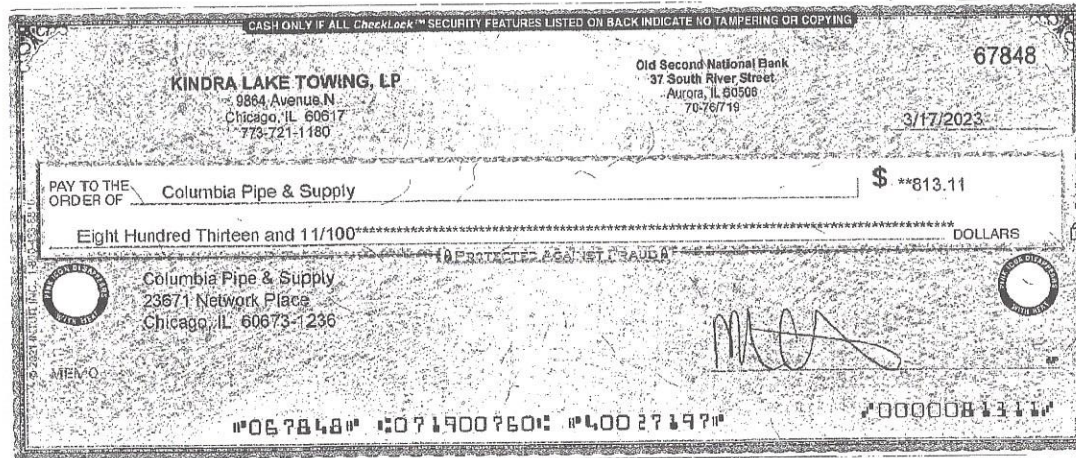
⑈067831⑈ ⑆071400760⑆ ⑆40027197⑈ ⑆0000032389⑆

4069346  
4070285  
4073424  
4074602

JPMORGANCHASE BK NA CR TO NMD  
030323 >074909962< PAYEE ALL  
10081171 0023671 RTS RSVD  
00725638 290 0000000699277984

## Print Images

Account Number: KLT, LP  
Check Number: 67848  
Posted Date: 03/21/2023  
Check Amount: -\$813.11  
Description: Check - PAPER



4080325  
4081478  
4081362  
4083658  
4086795

JPMORGANCHASE BK NA CR TO NMD  
032023 >074909962< PAYEE ALL  
10081272 0023671 RTS RSVD  
00725887 271 0000000699277984



## Print Images

Account Number: KLT, LP  
Check Number: 67876  
Posted Date: 04/21/2023  
Check Amount: -\$667.73  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
70-76719

67876

4/16/2023

PAY TO THE ORDER OF Columbia Pipe & Supply \$ \*\*667 73

Six Hundred Sixty-Seven and 73/100 \*\*\*\*\* DOLLARS

**Columbia Pipe & Supply**  
23671 Network Place  
Chicago, IL 60673-1236

MEMO

10 PROTECT AGAINST FRAUD

067876 071900760 10027197 0000066773

4101626  
4101728

JPMORGANCHASE BK NA	CR TO NMD
042123 >074909962<	PAYEE ALL
10081477 0023671	RTS RSVD
00851587 212	0000000699277984



**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**MAY 10 2023**

**INVOICE**

<b>Bill To: 108244</b>		<b>Ship To: 172970</b>		<b>Invoice</b>
Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		Kindra Lake Towing Lp 9864 S Avenue N Chicago, IL 60617		4130335
				<b>Date</b>
				05/03/23
				<b>Page</b>
				1 of 1
<b>CP Order No.</b>	<b>Customer Po No.</b>	<b>Payment Terms</b>	<b>Discount Amt</b>	<b>Carrier</b>
2813289 S1	Buckley	NET 30 DAYS		Chicago Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	1	EA	APO94A1002	APOLLO 2 94A-108 BR BALL VALVE IPS CSA/UL/FM FULL PORT	59.9144	59.91
2.000	1	EA	BMT2G	2 BLK MAL TEE G	20.8145	20.81
3.000	3	EA	BN2CL	2XCLOSE STD BLACK NIPPLE	10.8311	32.49
4.000	1	EA	BSHP2G	2 BLK SQ HD PLUG G	5.3502	5.35
Shipment Date      Shipment Number					<b>Subtotal</b>	<b>\$118.56</b>
					<b>Tax</b>	
					<b>Total</b>	<b>\$118.56</b>
Remit To: 23671 Network Place Chicago, IL 60673-1236						

A 05/02/2023 06:53

KINDRA LAKE TOWING, LP

Columbia Pipe & Supply  
Date      Type      Reference  
5/3/2023      Bill      4130335

Original Amt.  
118.56

Balance Due  
118.56

6/8/2023  
Discount  
Check Amount

Payment  
118.56  
118.56

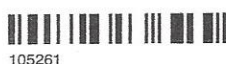
67923

PAYMENT  
RECORD

4130335

New - Cash in Bank C      buckley- cooler piping

118.56



## Print Images

Account Number: KLT, LP  
Check Number: 67888  
Posted Date: 05/03/2023  
Check Amount: -\$1,144.43  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
70-787719

67888

4/26/2023

PAY TO THE ORDER OF Leahy Wolf Lubricants, Co \$ \*\*1,144.43

One Thousand One Hundred Forty-Four and 43/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Leahy Wolf Lubricants, Co  
1724 W Armitage Ct  
Addison, IL 60101

MEMO

067888 071900760 40027197

For Deposit Only  
Leahy Wolf  
071900760  
4200114380  
7791881

434915 - \$ 653.96

535001 - \$ 163.49

535570 - \$ 326.98



## Print Images

Account Number: KLT, LP  
Check Number: 67919  
Posted Date: 06/08/2023  
Check Amount: -\$69.66  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60508  
70-76719

67919

6/3/2023

PAY TO THE ORDER OF McMaster Carr Supply Co. \$\*\*69.66

Sixty-Nine and 68/100\*\*\*\*\* DOLLARS

McMaster Carr Supply Co.  
PO Box 7690  
Chicago, IL 60680

MEMO

49

MP

®067919® :071900760: ®40027197®

Details on Back

Secure Check

96664301 - \$45.30

CREDIT TO WITHIN NAMED PAYEE  
LACK OF END GTD BMO Hart's Bank N.A.  
LOCKBOX ID: 7690 SITE: CHI  
DEPOSIT DATE: 06-07-2023  
DDA ACCOUNT #: 3382520  
BATCH #: 72 SEQ #: 0102



## Print Images

Account Number: KLT, LP  
Check Number: 67843  
Posted Date: 03/13/2023  
Check Amount: -\$191.69  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
5884 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60008  
708-771-1100

67843

3/6/2023

\$ \*\*191.69

Pay to the ORDER OF: McMaster Carr Supply Co.

One Hundred Ninety-One and 69/100 \*\*\*\*\* DOLLARS

McMaster Carr Supply Co.  
PO Box 7890  
Chicago, IL 60680

MEMO

4

MELO

Intuit® CheckLock™ Secure Check

DA ACCOUNT #: 3382520  
EPOST DATE: 03-13-2023  
CHECK ID: 7690 SITE: CHI  
ACK OF END GTD BMO Harris Bank N.A.  
REMIT TO WITHIN NAMED PAYEE

ATCH #: 118 SEQ #: 0084

93403880 - \$ 32.94  
93795560 - \$ 80.17



## Print Images

Account Number: KLT, LP  
Check Number: 67852  
Posted Date: 03/21/2023  
Check Amount: -\$80.15  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK® SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9884 Avenue N  
Chicago, IL 60617  
773-21-1160

**McMaster Car Supply Co.**  
PO Box 7690  
Chicago, IL 60680

Pay to the order of: McMaster Car Supply Co.  
Eighty and 15/100

Amount: Buckle steering

67852  
03/21/2023  
\$ \*\*80.15

014 Second National Bank  
37 South River Street  
Aurora, IL 60006  
70-78719

Intuit® CheckLock™ Secure Check Details on Back

PROTECTED AGAINST COUNTERFEITING

06 785 21 00 1900 7601 1400 27 1971

CREDIT TO WITHIN NAMED PAYEE  
LACK OF END GTD BMO Harris Bank N.A.  
LOCKBOX ID: 7690 SITE: CHI  
DEPOSIT DATE: 03-20-2023  
BDA ACCOUNT #: 3382520  
BATCH #: 307 SEQ #: 0062

99141427

## Print Images

Account Number: KLT, LP  
Check Number: 67789  
Posted Date: 01/30/2023  
Check Amount: -\$1,564.57  
Description: Check - PAPER

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9854 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
708/6718

67789

1/29/2023

PAY TO THE ORDER OF: McMaster Carr Supply Co.

One Thousand Five Hundred Sixty-Four and 57/100 \*\*\*\*\*  
\$ \*\*1,564.57

McMaster Carr Supply Co.  
PO Box 7690  
Chicago, IL 60680

18 PROTECTED AGAINST FRAUD

ME/MO  
buckley exhaust fan

Intuit® CheckLock™ Secure Check

Details on Back

67789

1/29/2023

McMaster Carr Supply Co.  
PO Box 7690  
Chicago, IL 60680

18 PROTECTED AGAINST FRAUD

ME/MO  
buckley exhaust fan

Intuit® CheckLock™ Secure Check

Details on Back

CREDIT TO WITHIN NAMED PAYEE  
LACK OF END GTD BMO Harris Bank N.A.  
LOCKBOX ID: 7690 SITE: CHI  
DEPOSIT DATE: 01-30-2023  
DDA ACCOUNT #: 3382520  
BATCH #: 85 SEQ #: 0091

90927490

## Print Images

Account Number: KLT, LP  
Check Number: 67758  
Posted Date: 01/06/2023  
Check Amount: -\$50.41  
Description: Check - PAPER

**CASH ONLY - ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South Dearborn Street  
Aurora, IL 60006  
708-977-1919

**67758**

**12/30/2022**

**\$ \*\*50.41**

**DOLLARS**

**PAY TO THE ORDER OF** McMaster Carr Supply Co.  
**MEMO** buckley shims

**McMaster Carr Supply Co.**  
PO Box 7690  
Chicago, IL 60680

**41 PROTECTED AGAINST ERAPD**

**067758 0719007601 40027197**

**Intuit® CheckLock™ Secure Check**

**Details on Back**

89498731

CREDIT TO WITHIN NAMED PAYEE  
LACK OF END GTD BMO Harris Bank N.A.  
LOCKBOX ID: 7690 SITE: CHI  
DEPOSIT DATE: 01-05-2023  
DCA ACCOUNT #: 3382520  
BATCH #: 46 SEQ #: 0054







## Print Images

Account Number: KLT, LP  
Check Number: 67904  
Posted Date: 05/24/2023  
Check Amount: -\$665.01  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9884 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60508  
708-7710

67904

5/17/2023

PAY TO THE ORDER OF Mills Electric Company \$\*\*665.01

Six Hundred Sixty-Five and 01/100\*\*\*\*\* DOLLARS

**Mills Electric Company**  
4828 Calumet Ave.  
Hammond, IN 46327

MEMO buckley motor for exhaust fan

⑈067904⑈ ⑆071900760⑆ ⑈40027197⑈

⑈067904⑈ ⑆071900760⑆ ⑈40027197⑈

106763

ISN# 014003016082  
Date 5/23/2023

PAY TO THE ORDER OF  
AMERICAN COMMUNITY BANK  
OF INDIANA  
271974017  
FOR DEPOSIT ONLY  
MILLS ELECTRIC COMPANY, INC.  
0600012058



[illegible]





**Print Images**

Account Number: KLT, LP  
Check Number: 67747  
Posted Date: 12/30/2022  
Check Amount: -\$24,595.74  
Description: Check - PAPER

CASH ONLY IF ALL CHECK LOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9884 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60508  
708-707-719

67747  
12/21/2022

**PAY TO THE ORDER OF** Palmer Johnson Power Systems  
Twenty-Four Thousand Five Hundred Ninety-Five and 74/100 \*\*\*\*\*  
\$ 24,595.74  
DOLLARS

**Palmer Johnson Power Systems**  
P.O. Box 88329  
Milwaukee, WI 53288-8329

**Memo**  
Buckley new engine panels

⑈057717⑈ ⑈071900750⑈ ⑈140077197⑈

Intuit® CheckLock® Secure Check™ Details on Back

SSS1893

ENDORSE HERE FOR DEPOSIT ONLY >075912068<  
Credited Account of Named Payee  
BMO Harris Bank NA

☐ CHECK BOX FOR REMOTE DEPOSIT  
NAME AND ADDRESS OF BANK  
BMO HARRIS BANK NA >075912068<

As the return  
Security Plus check, this check is void  
if torn, now to protect your business.  
Call 1-800-762-2237 or visit  
www.bmo.com for more information.

REMICOUNTING, FORT  
DIFFICULT FOR TO  
SECURITY PLUS TO  
BMO HARRIS BANK  
⑈0066503  
20221228  
HIGH SECURITY FEATURES  
CHECK IS EXTREMELY  
DIFFICULT TO  
FALSIFY  
THIS ASSET



## Print Images

Account Number: KLT, LP  
Check Number: 67375  
Posted Date: 06/16/2022  
Check Amount: -\$145,326.77  
Description: Check - PAPER

**KINDRA LAKE TOWING, LP**  
8854 Avenue N  
Chicago, IL 60617  
773-721-1180

West Suburban Bank  
711 S Myers Road  
Lombard, IL 60148  
708-234-7719

5/27/2022

67375

PAY TO THE  
ORDER OF


Palmer Johnson Power Systems

IOA 20220610100184

\$ 145,326.77

DOLLARS

One Hundred Forty-Five Thousand Three Hundred Twenty-Six and 77/100

 Palmer Johnson Power Systems  
P.O. Box 88329  
Milwaukee, WI 53288-8329

MEMO

Buckley new gear boxes- 2

1067375 1071723349 13000400 27197

*Donald Campbell*

06152022-18:44:43  
8506000042180  
BMO Harris Bank N.A. >071000288<

IOA 20220610100184

BMO HARRIS BANK NA >075912068<

ENDORSE: FOR DEPOSIT ONLY >075912068<  
Credited Account of Named Payee  
BMO HARRIS BANK NA

SSA 9087





PAY TO THE ORDER OF Palmer Johnson Power Systems

One Thousand Nine Hundred Eighty-Four and 32/100\*

Palmer Johnson Power Systems  
P.O. Box 88329  
Milwaukee, WI 53288-8329

Milwaukee 414/632-8888

MEMO  
Buckley gearbox adapter plates for oil cooling

067716 0719007501 400221921

\$1,984.32

DOLLARS

TSY 9650









## Print Images

Account Number: KLT, LP  
Check Number: 67855  
Posted Date: 03/21/2023  
Check Amount: -\$122.05  
Description: Check - PAPER

(CASH ONLY IF ALL CHECK 21™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING)

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
708/719

67855

3/17/2023

PAY TO THE ORDER OF Perry's Marine & Equipment Repair, Inc \$ \*\*122.05

One Hundred Twenty-Two and 05/100\*\*\*\*\* DOLLARS

Perry's Marine & Equipment Repair, Inc  
2 St. Clair Lane  
New Lenox, IL 60451

MEMO  
buckley gear box oil 40W

MP

067855 071900760 10027197

Details on Back

Intuit Inc. 1-800-451-1010

Intuit CheckLock™ Secure Check

23163

Perry's Marine &  
Equip. Repair, Inc.  
2 St. Clair Lane

032023 93530000123523 086300012 ONB

## Print Images

Account Number: KLT, LP  
Check Number: 67838  
Posted Date: 03/07/2023  
Check Amount: -\$1,108.42  
Description: Check - PAPER

© 2021 INTUIT INC. 1-800-451-8810

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60505  
708-767-719

67838

2/26/2023

**PAY TO THE ORDER OF** Perry's Marine & Equipment Repair, Inc.

One Thousand One Hundred Eight and 42/100 \*\*\*\*\*

**\$ \*\*1,108.42**

**DOLLARS**

**Perry's Marine & Equipment Repair, Inc**  
2 St. Clair Lane  
New Lenox, IL 60451

**MEMO**  
buckley expansion caps & necks

**MP**

**Intuit® CheckLock™ Secure Check**

**Details on Back**

23080

030623 9358000116093-086300012< ONB

Perry's Marine &  
Equip. Repair, Inc.  
2 St. Clair Lane

## Print Images

Account Number: KLT, LP  
Check Number: 67564  
Posted Date: 09/15/2022  
Check Amount: -\$440.00  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**KINDRA LAKE TOWING, LP**  
9854 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-2334/719

67564

9/8/2022

PAY TO THE ORDER OF Quality Metals Corporation \$\*\*440.00

Four Hundred Forty and 00/100\*\*\*\*\* DOLLARS

**PROTECTED AGAINST FRAUD**

Quality Metals Corporation  
14600 S. Wood Street  
Harvey, IL 60426

MEMO  
buckley- pipping ofr cooler installation

⑈067564⑈ ⑆071923349⑆ 13⑈0040027197⑈

Details on Back

Intuit® CheckLock® Secure Check

22788

PAY TO THE ORDER OF  
TOWN CENTER BANK  
071926634  
FOR DEPOSIT ONLY  
QUALITY METALS CORPORATION  
200541E



## Print Images



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING			
<p style="text-align: center; font-weight: bold; font-size: 1.2em;">KINDRA LAKE TOWING, LP</p> <p style="text-align: center;">9884 Avenue N Chicago, IL 60617 773-721-1180</p>	<p style="text-align: center; font-weight: bold; font-size: 1.2em;">67942</p>		
<p><b>Old Second National Bank</b> 37 South River Street Aurora, IL 60506 70-78719</p>		<p style="text-align: right; font-weight: bold;">7/14/2023</p>	
<p><b>PAY TO THE ORDER OF</b> <u>Seacraft Design, LLC</u></p>		<p style="text-align: right; font-size: 1.5em;">\$ 1,260.00</p>	
<p><b>One Thousand Two Hundred Sixty and 00/100</b></p>		<p style="text-align: right; font-weight: bold;">DOLLARS</p>	
<p style="font-size: 0.8em;">(A PROTECTED AGAINST FRAUD)</p>			
<p style="font-size: 0.8em;">© 2021 UTIUT INC. 1-800-933-2676</p>	<p><b>Seacraft Design, LLC</b> P.O. Box 234 Sturgeon Bay, WI. 54235-0234</p>		<p style="text-align: center; font-size: 1.5em;">[Signature]</p>
<p><b>MEMO</b></p>	<p>buckley: repower</p>		
<p style="font-size: 1.2em; font-weight: bold;">⑈067942⑈ ⑆071900760⑆ ⑈10027197⑈</p>			

Invoice # 8593

[illegible]

## Print Images

Account Number: KLT, LP  
Check Number: 67856  
Posted Date: 03/23/2023  
Check Amount: -\$1,239.00  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-76719

67856

3/17/2023

PAY TO THE ORDER OF Sluiter Auto Electric, Inc

One Thousand Two Hundred Thirty-Nine and 00/100 \*\*\*\*\* DOLLARS

\$ \*\*1,239.00

Sluiter Auto Electric, Inc  
P.O. Box 312  
South Holland, IL 60473

MEMO  
buckley: 8D baterries for new engines

PROVIDENCE BANK

03/22/2023 0003 0309  
MBAB 00177

PROVIDENCE BANK 00000000157  
03/22/2023 01:56 PM

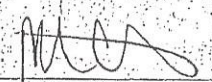
PAY TO THE ORDER OF  
PROVIDENCE BANK  
SOUTH HOLLAND, IL 60473  
FOR DEPOSIT ONLY  
SLUITER AUTO ELECTRIC  
01250667

515 248



## Print Images

Account Number: KLT, LP  
Check Number: 67872  
Posted Date: 04/19/2023  
Check Amount: -\$788.40  
Description: Check - PAPER

<small>CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING</small>	
<b>KINDRA LAKE TOWING, LP</b> 9864 Avenue N Chicago, IL 60617 773-721-1180	<b>Old Second National Bank</b> 37 South River Street Aurora, IL 60506 70-76719
67872	
4/12/2023	
PAY TO THE ORDER OF <b>Sluiter Auto Electric, Inc</b>	\$ **788.40
Seven Hundred Eighty-Eight and 40/100***** DOLLARS	
<b>Sluiter Auto Electric, Inc</b> P.O. Box 312 South Holland, IL 60473	<b>PROVIDENCE BANK</b>
MEMO: buckley- battery cables	
⑈067872⑈ ⑆071900760⑆ ⑈40027197⑈	
4/18/2023 0003 0304 BPED 00032	
PROVIDENCE BANK 0000000032	
PAY TO THE ORDER OF PROVIDENCE BANK SOUTH HOLLAND, IL 60473 ⑆ 071900760⑆ FOR DEPOSIT ONLY SLUITER AUTO ELECTRIC 0723067	

515312



## Print Images

Account Number: KLT, LP  
Check Number: 67505  
Posted Date: 08/17/2022  
Check Amount: -\$15,882.74  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-2334/719

67505

8/11/2022

PAY TO THE ORDER OF STEEL CITIES STEELS \$\*\*\*15,882.74

Fifteen Thousand Eight Hundred Eighty-Two and 74/100 DOLLARS

STEEL CITIES STEELS  
395 MELTON RD  
BURNS HARBOR, IN 46304

MEMO

1106750511 00719233491 13004002719711

210103 - \$4782.80  
210270 - \$590.00

0712013201  
300060010003690 08/16/2022

300060010003690 08-16

FOR DEPOSIT ONLY  
HORIZON BANK  
PAY TO THE ORDER OF  
STEEL CITIES STEELS, INC.  
8229621



## Print Images

Account Number: KLT, LP  
Check Number: 67494  
Posted Date: 08/10/2022  
Check Amount: -\$4,481.11  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-2334/719

67494

8/2/2022

PAY TO THE ORDER OF STEEL CITIES STEELS \$4,481.11

Four Thousand Four Hundred Eighty-One and 11/100 DOLLARS

STEEL CITIES STEELS  
395 MELTON RD  
BURNS HARBOR, IN 46304

MEMO buckley-steel for framing and cooler covers

Donal B Campbell

⑈067494⑈ ⑆071923349⑆ 13⑈0040027197⑈

9-2021 RITUIT INC. 1-800-433-8810

Details on Back

210434 -

071201320<  
800030010001600 08/09/2022

00030010001600 08-09-22

REFLECTING TOWING CO. ALLEGING THIS CHECK IS ENTIRELY  
DIFFICULT DUE TO QUALITY OF PAPER. HIGH SECURITY FEATURES  
NOT DETECTED. DO NOT CASH.

ENDORSE HERE

PAY TO THE ORDER OF  
FOR DEPOSIT ONLY  
HORIZON BANK  
STEEL CITIES STEELS, INC  
CHECK BOX 193 8822962151E DEPOSIT



[illegible]

## Print Images

Account Number: 40027197  
Check Number: 67926  
Posted Date: 06/20/2023  
Check Amount: 690.08  
Description: Check - PAPER  
Type: Debit

**CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

*101056*

**KINDRA LAKE TOWING, LP**  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60506  
70-78719

**67926**

**6/11/2023**

PAY TO THE ORDER OF Timco Industries \$ **690.08**

Six Hundred Ninety and 08/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Timco Industries  
PO Box 689  
New Albany, IN 47151

MEMO: buckley newmar battery charger

*[Signature]*

⑈067926⑈ ⑆071900760⑆ ⑈40027197⑈

Details on Back

Improve CheckLock® Secure Check

*101056*

MerchantCap-043400036-6185065000020 06/16/2023

For Deposit Only  
Timco Industries Inc  
To the Account of 4557806219  
06/16/2023



## Print Images

Account Number: KLT, LP  
Check Number: 67745  
Posted Date: 12/28/2022  
Check Amount: -\$2,000.00  
Description: Check - PAPER

CASH ONLY IF ALL CHECK 21™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

67745

12/17/2022

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60006  
70-76719

PAY TO THE ORDER OF WSW Industrial Maintenance

\$ \*\*2,000.00

Two Thousand and 00/100 \*\*\*\*\* DOLLARS

WSW Industrial Maintenance  
12920 S. Saginaw  
Chicago, IL 60633

BUCKLEY- 8 blank flanges for coolers

MEAG

12242022 020008000689500 271973924

398 Peoples Bank

2022/12/24 11 51 34

600000

371973924

PAY TO THE ORDER OF  
OLD SECOND NATIONAL BANK  
CHICAGO, IL 60617  
P 271973924  
FOR DEPOSIT ONLY  
WSW INDUSTRIAL  
MAINTENANCE INC  
0703047091

12614





## Print Images

Account Number: KLT, LP  
Check Number: 67776  
Posted Date: 01/23/2023  
Check Amount: -\$160.00  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

67776

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-70/719

1/14/2023

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

PAY TO THE ORDER OF WSW Industrial Maintenance

One Hundred Sixty and 00/100 \*\*\*\*\* DOLLARS

\$ \*\*160.00

WSW Industrial Maintenance  
12920 S. Saginaw  
Chicago, IL 60633

MEMO  
BUCKLEY- 4 plates s/bd engine

12643

067776 0719007601 40027197

PAY TO THE ORDER OF  
PROCESSES BANK  
CHICAGO, IL 60617  
FOR DEPOSIT ONLY  
WSW INDUSTRIAL  
MAINTENANCE INC  
0706047867



## Print Images

Account Number: KLT, LP  
Check Number: 67793  
Posted Date: 02/06/2023  
Check Amount: -\$480.00  
Description: Check - PAPER

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KINDRA LAKE TOWING, LP  
9864 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-76719

67793

1/25/2023

PAY TO THE ORDER OF WSW Industrial Maintenance \$ \*\*480.00

Four Hundred Eighty and 00/100\*\*\*\*\* DOLLARS

WSW Industrial Maintenance  
12920 S. Saginaw  
Chicago, IL 60633

MEMO  
BUCKLEY- 2 steel flanges

1106779311 10719007601 1002719711

PAID TO THE ORDER OF  
CHECK NO. 67793  
FOR DEPOSIT ONLY  
WSW INDUSTRIAL MAINT  
07/24/2023

12668



## Print Images

Account Number: KLT, LP  
Check Number: 67559  
Posted Date: 09/12/2022  
Check Amount: -\$1,300.00  
Description: Check - PAPER

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KINDRA LAKE TOWING, LP  
9854 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60608  
70-2334/719

67559

9/1/2022

\$\*\*1,300.00

PAY TO THE ORDER OF WSW Industrial Maintenance

One Thousand Three Hundred and 00/100 \*\*\*\*\* DOLLARS

WSW Industrial Maintenance  
12920 S. Saginaw  
Chicago, IL 60633

MEMO buckley- 4 plates for engine/gear box mounting

John P. Kindra

⑈067559⑈ ⑆071923349⑆ ⑆3⑈0040026197⑈

12480

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
ROYAL SAVINGS BANK  
CHICAGO, IL 60617-4508  
271071253  
WSW INDUSTRIAL MAINTENANCE INC.  
OPERATING ACCOUNT  
780847887



Print Images



## Print Images

Account Number: KLT, LP  
Check Number: 67668  
Posted Date: 11/15/2022  
Check Amount: -\$800.00  
Description: Check - PAPER

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**KINDRA LAKE TOWING, LP**  
9884 Avenue N  
Chicago, IL 60617  
773-721-1180

**Old Second National Bank**  
37 South River Street  
Aurora, IL 60009  
70-76719

67668

11/3/2022

PAY TO THE ORDER OF WSW Industrial Maintenance \$ \*\*800.00

Eight Hundred and 00/100 \*\*\*\*\* DOLLARS

**WSW Industrial Maintenance**  
12920 S. Saginaw  
Chicago, IL 60633

MEMO  
buckley- 1 1/2" steel plate for engines mounting

1106766811 10719007601 14002719711

DETAILS ON BACK

PEOPLES BANK  
CHICAGO, IL 60617  
FOR DEPOSIT ONLY  
WSW INDUSTRIAL  
MAINTENANCE INC  
078847881

12568-A



## Print Images

Account Number: KLT, LP  
Check Number: 67700  
Posted Date: 12/05/2022  
Check Amount: -\$680.00  
Description: Check - PAPER

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67700

11/23/2022

KINDRA LAKE TOWING, LP  
9884 Avenue N  
Chicago, IL 60617  
773-721-1180

Old Second National Bank  
37 South River Street  
Aurora, IL 60506  
70-78719

\$ 680.00

PAY TO THE ORDER OF WSW Industrial Maintenance

Six Hundred Eighty and 00/100

WSW Industrial Maintenance  
12920 S. Saginaw  
Chicago, IL 60633

MEI/O

11067700 10749007601 140027497

Details on Back: Secure Check

Invoice 12568

Invoice 12578

PAY TO THE ORDER OF  
OLD SECOND NATIONAL BANK  
CHICAGO, IL 60617  
67700  
KINDRA LAKE TOWING, LP  
9884 AVENUE N  
CHICAGO, IL 60617  
773-721-1180