AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3
PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 3,548,761.93
2. **Net Change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 3,548,761.93
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 489,746.10
5. **RETAINAGE:**
   a. 10.00 % of Completed Work $ 48,974.61
   b. 10.00 % of DPO Material $ 1,822.64
   Total retainage (Line 5a + 5b) .... $ 50,797.25
6. **TOTAL EARNED LESS RETAINAGE** .... $ 438,948.85
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 268,194.87
8. **CURRENT PAYMENT DUE** .... $ 170,753.98
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 3,109,813.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: Shane Carpenter / GM Date: 8.13.2020

State of: KY
County of: Fayette
Subscribed and Sworn to before me this 13 Day of Aug. 20 20
Notary Public: #571914
My Commission Expires : 2-3-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.............................. $ 170,753.98

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Date: 8.19.2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document

Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	68,000.00	6,360.00	6,560.00	0.00	12,920.00	19.00	55,080.00	1,292.00
2	demo building	150,945.00	120,756.00	30,189.00	0.00	150,945.00	100.00	0.00	15,094.50
3	site demo	25,000.00	5,000.00	20,000.00	0.00	25,000.00	100.00	0.00	2,500.00
4	shoring	20,000.00	18,000.00	2,000.00	0.00	20,000.00	100.00	0.00	2,000.00
5	footers labor	41,635.00	4,163.50	16,654.00	0.00	20,817.50	50.00	20,817.50	2,081.75
6	stemwall labor	21,500.00	0.00	0.00	0.00	0.00	0.00	21,500.00	0.00
7	5" slab labor	34,852.00	0.00	0.00	0.00	0.00	0.00	34,852.00	0.00
8	4" slab labor	15,032.00	0.00	0.00	0.00	0.00	0.00	15,032.00	0.00
9	3.5 elevated slab	5,460.00	0.00	0.00	0.00	0.00	0.00	5,460.00	0.00
10	5" elevated slab	1,130.00	0.00	0.00	0.00	0.00	0.00	1,130.00	0.00
11	4" sidewalk/turndown	36,158.00	0.00	0.00	0.00	0.00	0.00	36,158.00	0.00
12	6" gravel under slab	3,555.00	0.00	0.00	0.00	0.00	0.00	3,555.00	0.00
13	4" gravel under walk/paving	1,476.00	0.00	0.00	0.00	0.00	0.00	1,476.00	0.00
14	vapor barrier	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
15	concrete acc.	5,000.00	0.00	1,000.00	0.00	1,000.00	20.00	4,000.00	100.00
16	rebar placement	5,500.00	550.00	550.00	0.00	1,100.00	20.00	4,400.00	110.00
17	wiremesh labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
18	cure seal labor	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
19	foundation insulation labor	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00
20	concrete pumping	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
21	grouting base plate mat.	1,085.00	0.00	0.00	0.00	0.00	0.00	1,085.00	0.00

AIA Type Document

Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	grouting base plate labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
23	masonry	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	general conditions	48,300.00	0.00	0.00	0.00	0.00	0.00	48,300.00	0.00
25	moblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
26	block labor	147,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00
27	grout labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
28	rub and point labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
29	brick labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
30	stone labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
31	brick and stone wash	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
32	spray foam materials	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
33	spray foam labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
34	masonry acc. install	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
35	structural steel framing labor	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
36	steel joist labor	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
37	deck labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
38	metal stairs labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
39	pipe and tube railing labor	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00
40	wood blocking mat.	10,181.00	0.00	0.00	0.00	0.00	0.00	10,181.00	0.00
41	interior blocking labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
42	roof blocking labor	9,300.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	plastic laminate cabinet labor	9,800.00	0.00	0.00	0.00	0.00	0.00	9,800.00	0.00
44	teachers wardrobe install	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
45	re-install existing cubbies	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
46	bentonite waterproofing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
47	formed wall panels	8,225.00	0.00	0.00	0.00	0.00	0.00	8,225.00	0.00
48	sbs roofing	63,300.00	0.00	0.00	0.00	0.00	0.00	63,300.00	0.00
49	sheet metal flashing and trim	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
50	roof acc.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
51	joint sealant mat.	960.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00
52	joint sealant labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
53	door frame labor	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
54	door and hardware labor	18,350.00	0.00	0.00	0.00	0.00	0.00	18,350.00	0.00
55	coiling counter door labor	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
56	overhead coiling door labor	7,400.00	0.00	0.00	0.00	0.00	0.00	7,400.00	0.00
57	storefront labor	40,900.00	0.00	0.00	0.00	0.00	0.00	40,900.00	0.00
58	glazing labor	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
59	mirriors labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
60	ceiling tile mat.	27,880.00	0.00	0.00	0.00	0.00	0.00	27,880.00	0.00
61	ceiling tile grid mat.	26,430.00	0.00	0.00	0.00	0.00	0.00	26,430.00	0.00
62	ceiling grid labor	9,990.00	0.00	0.00	0.00	0.00	0.00	9,990.00	0.00
63	ceiling tile labor	5,270.00	0.00	0.00	0.00	0.00	0.00	5,270.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	vct labor	23,400.00	0.00	0.00	0.00	0.00	0.00	23,400.00	0.00
65	floor supplies	7,790.00	0.00	0.00	0.00	0.00	0.00	7,790.00	0.00
66	wood floor systems	5,590.00	0.00	0.00	0.00	0.00	0.00	5,590.00	0.00
67	rubber tile mat.	940.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00
68	rubber tile labor	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00
69	wall base mat.	2,420.00	0.00	0.00	0.00	0.00	0.00	2,420.00	0.00
70	wall base labor	2,140.00	0.00	0.00	0.00	0.00	0.00	2,140.00	0.00
71	treads and riser labor	4,820.00	0.00	0.00	0.00	0.00	0.00	4,820.00	0.00
72	lift rental	8,270.00	0.00	0.00	0.00	0.00	0.00	8,270.00	0.00
73	supervision	4,420.00	0.00	0.00	0.00	0.00	0.00	4,420.00	0.00
74	delivery labor	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
75	misc. labor general conditions	11,260.00	0.00	0.00	0.00	0.00	0.00	11,260.00	0.00
76	drywall mat.	1,980.00	0.00	0.00	0.00	0.00	0.00	1,980.00	0.00
77	drywall hanging labor	3,810.00	0.00	0.00	0.00	0.00	0.00	3,810.00	0.00
78	drywall finishing labor	3,270.00	0.00	0.00	0.00	0.00	0.00	3,270.00	0.00
79	insulation mat.	430.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00
80	insulation labor	310.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00
81	metal stud labor	22,090.00	0.00	0.00	0.00	0.00	0.00	22,090.00	0.00
82	dw/ms supplies	1,990.00	0.00	0.00	0.00	0.00	0.00	1,990.00	0.00
83	painting materials	13,900.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00
84	interior painting labor	28,300.00	0.00	0.00	0.00	0.00	0.00	28,300.00	0.00

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	exterior painting labor	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
86	resinous flooring	43,200.00	0.00	0.00	0.00	0.00	0.00	43,200.00	0.00
87	visual display unit labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
88	marker and tack board labor	3,750.00	0.00	0.00	0.00	0.00	0.00	3,750.00	0.00
89	plaque labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
90	dim. signage labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
91	panel signage	1,900.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
92	wall and door protection labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
93	toilet partition labor	9,433.00	0.00	0.00	0.00	0.00	0.00	9,433.00	0.00
94	toilet acc.labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
95	hand dryer labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
96	fire protection labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
97	metal locker labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
98	canopy labor	12,025.00	0.00	0.00	0.00	0.00	0.00	12,025.00	0.00
99	knox box	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
100	knox box labor	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
101	food service labor	41,207.00	0.00	0.00	0.00	0.00	0.00	41,207.00	0.00
102	manufactured casework mat.	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
103	manufactured casework labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
104	countertop material	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00	0.00
105	countertop labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3
PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire suppression rough-in	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00
107	fire suppression finish	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
108	fire suppression site	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
109	hvac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	job setup	7,263.00	7,263.00	0.00	0.00	7,263.00	100.00	0.00	726.30
111	demo	40,000.00	34,000.00	6,000.00	0.00	40,000.00	100.00	0.00	4,000.00
112	rough plmb labor	235,312.00	11,765.60	58,828.00	0.00	70,593.60	30.00	164,718.40	7,059.36
113	finish plmb labor	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
114	hvac sheet metal labor	40,000.00	0.00	2,000.00	0.00	2,000.00	5.00	38,000.00	200.00
115	hvac sheet metal mat.	25,000.00	0.00	2,500.00	0.00	2,500.00	10.00	22,500.00	250.00
116	hvac pipe, vlvs,ftg. labor	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
117	hvac eq labor	97,580.00	0.00	0.00	0.00	0.00	0.00	97,580.00	0.00
118	insulation	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
119	controls	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
120	test and balance	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
121	chemical treatment	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
122	geo thermal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	submittals	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
124	mob	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
125	drilling mat.and labor	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00
126	piping labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	piping mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
128	excavating and backfill mat and labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
129	safety	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
130	supervision	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
131	demob.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
132	flushing and purging	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
133	antifreeze	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
134	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	mob.	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
136	demo	18,245.00	18,245.00	0.00	0.00	18,245.00	100.00	0.00	1,824.50
137	sitework	30,812.00	0.00	0.00	0.00	0.00	0.00	30,812.00	0.00
138	1st floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	feeder install	42,985.00	0.00	0.00	0.00	0.00	0.00	42,985.00	0.00
140	dist. install	8,512.00	0.00	0.00	0.00	0.00	0.00	8,512.00	0.00
141	lighting install	35,613.80	0.00	0.00	0.00	0.00	0.00	35,613.80	0.00
142	in wall rough in	31,975.13	0.00	0.00	0.00	0.00	0.00	31,975.13	0.00
143	overhead branch power and lighting rough-in	60,010.00	0.00	0.00	0.00	0.00	0.00	60,010.00	0.00
144	device install	7,969.00	0.00	0.00	0.00	0.00	0.00	7,969.00	0.00
145	fire alarm rough in	10,750.00	0.00	0.00	0.00	0.00	0.00	10,750.00	0.00
146	2nd floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	dist. install	461.00	0.00	0.00	0.00	0.00	0.00	461.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	lighting install	3,241.00	0.00	0.00	0.00	0.00	0.00	3,241.00	0.00
149	overhead branch power and lighting rough-in	5,901.00	0.00	0.00	0.00	0.00	0.00	5,901.00	0.00
150	fire alarm rough in	6,630.00	0.00	0.00	0.00	0.00	0.00	6,630.00	0.00
151	device install	1,453.00	0.00	0.00	0.00	0.00	0.00	1,453.00	0.00
152	low voltage install	126,753.00	0.00	0.00	0.00	0.00	0.00	126,753.00	0.00
153	general materials	58,404.00	0.00	0.00	0.00	0.00	0.00	58,404.00	0.00
154	alternate #1	11,248.00	0.00	0.00	0.00	0.00	0.00	11,248.00	0.00
155	alternate #2	1,736.00	0.00	0.00	0.00	0.00	0.00	1,736.00	0.00
156	testing and closeout	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
157	site clearing	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00	0.00	250.00
158	grading	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
159	earthmoving	35,840.00	0.00	32,256.00	0.00	32,256.00	90.00	3,584.00	3,225.60
160	dewatering	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
161	heavy duty pavement labor	59,641.00	0.00	0.00	0.00	0.00	0.00	59,641.00	0.00
162	wheel stops labor	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
163	stripe lot	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
164	chainlink fence and gate	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
165	dumpster gate	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
166	exterior pedestrian rail	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
167	sod	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
168	erosion control blanket	2,940.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00

AIA Type Document

Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	blanket install	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
170	seed and straw	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
171	topsoil placement	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
172	storm pipe mat.	15,140.00	0.00	0.00	0.00	0.00	0.00	15,140.00	0.00
173	4" hdpe labor	4,940.00	0.00	0.00	0.00	0.00	0.00	4,940.00	0.00
174	6" pvc labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
175	6" hdpe labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
176	8" pvc labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
177	12" hdpe labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
178	12" rcp labor	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00
179	subdrainage labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
180	drop box mat	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
181	drop box labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
182	storm castings mat.	2,468.00	0.00	0.00	0.00	0.00	0.00	2,468.00	0.00
183	downspout boots mat.	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
184	downspout boot install	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
185	trench drain mat	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
186	trench drain labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
187	trench backfill	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
188	fabric	590.00	0.00	0.00	0.00	0.00	0.00	590.00	0.00
189	temp fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3
PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	silt fence	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	210.00
191	temp. toilet	7,560.00	151.20	604.80	0.00	756.00	10.00	6,804.00	75.60
192	site trailer	7,000.00	140.00	560.00	0.00	700.00	10.00	6,300.00	70.00
193	final cleaning	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00
194	temp heat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
195	layout	5,000.00	0.00	500.00	0.00	500.00	10.00	4,500.00	50.00
196	travel	21,400.00	0.00	4,280.00	0.00	4,280.00	20.00	17,120.00	428.00
197	project sign	500.00	0.00	500.00	0.00	500.00	100.00	0.00	50.00
198	dumpsters	8,400.00	0.00	420.00	0.00	420.00	5.00	7,980.00	42.00
199	equipment rental	5,000.00	0.00	250.00	0.00	250.00	5.00	4,750.00	25.00
200	temp power	12,000.00	0.00	600.00	0.00	600.00	5.00	11,400.00	60.00
201	allowance 2 400 yds.	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00
202	lean concrete fill	41,680.00	0.00	0.00	0.00	0.00	0.00	41,680.00	0.00
203	alternate #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	demo	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	300.00
205	cmu block labor	7,900.00	0.00	0.00	0.00	0.00	0.00	7,900.00	0.00
206	interior painting mat.	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
207	interior painting labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
208	door frame labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
209	doors and hardware labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
210	toilet acc. labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	signage labor	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
212	install existing cubbies labor	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
213	infill trench labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	casework mat.	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
215	casework labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
216	drywall labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
217	ceiling labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
218	ceiling mat.	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
219	drywall mat.	988.00	0.00	0.00	0.00	0.00	0.00	988.00	0.00
220	resilent flooring and base	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
221	plumbing rough in	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
222	hvac rough in	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
223	plumbing finish	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
224	hvac finish	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
225	alternate #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226	sidewalk labor	6,464.00	0.00	0.00	0.00	0.00	0.00	6,464.00	0.00
227	footing labor	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
228	canopy piers	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
229	gravel under walks labor	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
230	8" roof drain	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
231	excavation and grading	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 3

PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	masonry for canopy labor	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
233	canopy	38,161.60	0.00	0.00	0.00	0.00	0.00	38,161.60	0.00
234	alternate #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	asphalt paving	4,824.00	0.00	0.00	0.00	0.00	0.00	4,824.00	0.00
236	alternate #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	asphalt paving	10,237.00	0.00	0.00	0.00	0.00	0.00	10,237.00	0.00
238	pipe bollard footer	218.40	0.00	0.00	0.00	0.00	0.00	218.40	0.00
239	pipe bollards	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00
240	labor for install	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
241	bond	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00	0.00	5,200.00
	REPORT TOTALS	$3,548,761.93	$297,994.30	$191,751.80	$0.00	$489,746.10	13.80	$3,059,015.83	$48,974.61

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: August 6, 2020

Spencer County Early Learning Center
Application #1

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Eckart	248,362.21		2,073.88		2,073.88	246,288.33
2	Johnson Controls	31,657.86				0.00	31,657.86
3	MMI of Kentucky	37,000.00		12,065.55		12,065.55	24,934.45
4	IMI - Irving Materials Inc.	75,900.07		984.00		984.00	74,916.07
5	Rogers Group	32,700.00		3,102.93		3,102.93	29,597.07
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00				0.00	152,300.00
8	Atlas	90,673.00				0.00	90,673.00
9	Lee Brick & Block	90,000.00				0.00	90,000.00
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00				0.00	219,018.00
12	L&W	12,000.00				0.00	12,000.00
13	Ohio Valley	10,000.00				0.00	10,000.00
14	Gilford Johnson	9,000.00				0.00	9,000.00
15	Tennessee Valley Metals	22,732.00				0.00	22,732.00
16	Plumbers Supply	190,000.00				0.00	190,000.00
17	Thermal Equipment	282,665.00				0.00	282,665.00
18	Allied Technology	24,400.00				0.00	24,400.00
19	Blackmore & Glunt	13,015.00				0.00	13,015.00
20	CIM	44,000.00				0.00	44,000.00
21	Plumbers Supply	9,000.00				0.00	9,000.00
22	Dixie, LLC	57,700.00				0.00	57,700.00
	Totals	1,699,318.14	0.00	18,226.36	0.00	18,226.36	1,681,091.78

Sandra Fulton

Sandra Fulton

August 10, 2020

Eckart Supply
2306 Plantside Drive
Louisville, KY 40299

Scope:
panels, switchboards

PO # 1

PO Amount $248,362.21

Date	Invoice	Amount
6/24/20	S100312469.001	1,923.32
7/30/20	S100323742.002	150.56
	Invoices total	2,073.88

Total billed this pay app	**2,073.88**
Pay app #	
Total billed to date	2,073.88
PO balance	**246,288.33**

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/24/2020	S100312469.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	1		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	06/24/2020	06/23/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 2122 1/2" EMT STL SS INS CONN	0.138/ea	3.45
100ea	100ea	BRI 1691 1/2" KNOCKOUT PLUG	12.779/c	12.78
100ea	100ea	BRI 1692 3/4" KNOCKOUT PLUG	14.474/c	14.47
100ft	100ft	BLI B54SH-120GLV STRUT 13/16 PREGALV SLOTTED 10 13/16"H X 1-5/8"W X 10'L	0.950/ft	95.00
2ea	2ea	CUL 39916J #8 METAL EZ ANCHOR KIT	17.481/ea	34.96
200ea	200ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO	0.640/ea	128.00
2000ft	2000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	58.687/c	1173.74
250ea	250ea	RAC 2123 3/4" EMT STL SS INS CONN	0.195/ea	48.75
250ea	250ea	RAC 2023 3/4" EMT STEEL SS CPLG	0.180/ea	45.00
20ea	20ea	MIL 48-22-3100 INKZALL BLACK FINE PT MARKER	1.800/ea	36.00
36ea	36ea	RAY ALAAA AAA ALKALINE BATTERY	0.543/ea	19.55
100ea	100ea	MIN 1B SIZE-1 3/4" RIG/EMT MINNIE	25.973/c	25.97
25ea	25ea	MIN 0B SIZE-0 3/8"RIG-1/2"EMT MINNIE	22.077/c	5.52
100ft	100ft	CON 1EMT 1" EMT CONDUIT PIPE	100.813/c	100.81

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/24/2020	S100312469.001	

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	BRI TWB52 3/4" POLYETHYLENE EMT BUSHING	7.507/c	7.51
200ft	200ft	CON 2PVC40 2" 10' PVC SCH-40 CONDUIT PIPE	70.903/c	141.81
200ea	200ea	RAC 996 GRD WIRE 12SOL COPPER 8"	0.150/ea	30.00

Jun 24 2020 at 8:54AM M000023904

Brandon S100312469.001

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1923.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1923.32

Printed By: ZSEAN on 6/25/2020 7:01:55 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/30/2020	S100323742.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	1		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/30/2020	07/23/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ea	50ea	CAD CAT32HPAB NVENT CADDY CAT HP J-HOOK WITH ANGLE BRACKET 2IN DIA 1/4IN HOLE	301.125/c	150.56

Jul 30 2020 at 11:51AM M000024844

Dale Brand

Dale Brand S100323742.002

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	150.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	150.56

Printed By: ZSEAN on 7/30/2020 7:02:04 PM EDT

MMI of Kentucky
2081 Mercer Road
Lexington, KY 40511

Scope: rebar, WWF, misc. concrete, accessories

PO # 3

PO Amount **$37,000.00**

Date	**Invoice**	**Amount**
7/10/20	84287	10,115.55
7/30/20	84830	1,950.00
	Invoices total	12,065.55

Total billed this pay app	**12,065.55**
Pay app #	
Total billed to date	12,065.55
PO balance	**24,934.45**

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Invoice

Website: www.cmcmmi.com

Page: 1

Invoice No:	0000084287
Invoice Date:	7/10/2020
Order #:	0000085777
Customer:	6710
Job:	M20-5837
Salesperson:	LENNY FRANKLIN
Contact:	LISA
Phone:	(859) 543-0205

Sold To	Ship To
SPENCER COUNTY BOARD OF EDUCATION C/0 RISING SUN DEVELOPING 2555 PALUMBO DRIVE SUITE 110 LEXINGTON. KY 40509 USA	SPENCER CO LEARNING CENTER 206 REASOR AVENUE TAYLORSVILLE. KY 40071 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
3		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC QTW, Release 1-0, Drawing R1,R2, FOUNDATION							
RB-LBS	BLACK REBAR-LBS	224.79	224.79	0.00	CWT		10,115.55

Total Weight: 22,479 Lbs

Subtotal	10,115.55
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	10,115.55

Terms Discount:

Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No:	0000084830
Invoice Date:	7/30/2020
Order #:	0000086550
Customer:	6710
Job:	M20-5837
Salesperson:	LENNY FRANKLIN
Contact:	LISA
Phone:	(859) 543-0205

Sold To	Ship To
SPENCER COUNTY BOARD OF EDUCATION C/0 RISING SUN DEVELOPING 2555 PALUMBO DRIVE SUITE 110 LEXINGTON. KY 40509 USA	SPENCER CO LEARNING CENTER 206 REASOR AVENUE TAYLORSVILLE. KY 40071 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
3		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
SBU2	2" X 5'-0" METAL SLAB BOLSTER UPPER	600.00	600.000	0.00	EA	3.25/EA	1,950.00

Total Weight: 0 Lbs

Subtotal	1,950.00
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	1,950.00

Terms Discount:

IMI
1440 Selinda Avenue
Lexington, KY 40213

Scope: concrete/grout

PO # 4

PO Amount **$75,900.07**

Date	**Invoice**	**Amount**
7/1/20	20465601	984.00
	Invoices total	984.00

Total billed this pay app	**984.00**
Pay app #	
Total billed to date	984.00
PO balance	**74,916.07**

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Page # 1

For billing questions, please call our office at ***(800) 664-6930***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Customer Acct#	Invoice Date	Invoice #
104394	07/01/2020	20465601
Total Due if Paid by	08/10/2020	$957.00
Total Due if Paid after	08/10/2020	$984.00

Delivery Address
110 Reasor Ave
Spencer ELC

P.O. No.	Job No.	Project No.	Order No.
DPO#4		812360	3220

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4101CC	4000-N-C-STONE-CC	9.00	cy	108.00	972.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87832799					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$27.00	08/10/2020	9.00 cy	$984.00	$.00	$984.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010102

Customer Acct#	Invoice Date	Invoice #
104394	07/01/2020	20465601
Total Due if Paid by	08/10/2020	$957.00
Total Due if Paid after	08/10/2020	$984.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Plumber's Supply
1000 E. Main Street
Louisville, KY 40206

Scope: fixtures, piping

PO # 16

PO Amount **$190,000.00**

Date	**Invoice**	**Amount**
7/7/20	9548401	2,618.69
7/11/20	9557236	355.28
7/21/20	9561294	64.50
7/24/20	9566053	64.46
	Invoices total	3,102.93

Total billed this pay app	**3,102.93**
Pay app #	
Total billed to date	3,102.93
PO balance	**186,897.07**

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9548401
Invoice Date: 07/07/20
ORDER NUMBER: 11900388

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

9018 1 MB 0.439 E0239X I0417 D6335619935 S2 P7513141 0001:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SCL1	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-03 07:25:36	31689966	Kyle Stackhouse	PAUL.ENGLE

Carrier: OTA: Our Truck AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	600	600	0	FT 1.0	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	1.4754	885.24
45	120	120	0	FT 1.0	PVC40PE6.20 PVC SCH40 PLAIN END PIPE 6in 20ft	FT 1	2.7869	334.43
2	1	1	0	EA 1.0	CH6006 6 PVC DWV WYE 06135	EA 1	22.3394	22.34
3	2	2	0	EA 1.0	CH6006 6 PVC DWV WYE 06135	EA 1	22.3394	44.68
4	2	2	0	EA 1.0	CH1076.4 6 X 4 PVC DWV FLUSH BUSHING 06144	EA 1	8.8268	17.65
5	1	1	0	EA 1.0 Ordered As:	D606-4 6 X 4 PVC DWV INC-REDUCER M26513 CH1024.6	EA 1	24.4318	24.43
6	4	4	0	EA 1.0	CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA 1	24.1578	96.63
7	23	23	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	6.2206	143.07
8	17	17	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	5.3521	90.99
9	3	3	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	11.7698	35.31
10	10	10	0	EA 1.0	CH6004 4 PVC DWV WYE 05825	EA 1	7.6939	76.94

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9548401
Invoice Date: 07/07/20
ORDER NUMBER: 11900388

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
11	10	10	0	EA 1.0	CH6002 2 PVC DWV WYE 05823	EA 1	1.5668	15.67
12	10	10	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	1.2861	12.86
13	25	25	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	4.5786	114.47
14	2	2	0	EA 1.0	CH706X3 3 PVC DWV P-TRAP 05230	EA 1	7.6896	15.38
15	3	3	0	EA 1.0	CH3003 3 PVC DWV 1/4 BEND 05878	EA 1	2.3183	6.95
16	15	15	0	EA 1.0	CH6014.2 4 X 2 PVC DWV WYE 05829	EA 1	4.6317	69.48
17	15	15	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.7891	11.84
18	10	10	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	0.7309	7.31
19	15	15	0	EA 1.0	CH3232 2 PVC DWV 1/8 ST BEND 05891	EA 1	0.7459	11.19
20	10	10	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	3.8023	38.02
21	15	15	0	EA 1.0	CH3234 4 PVC DWV 1/8 ST BEND 05893	EA 1	3.3747	50.62
22	2	2	0	EA 1.0	CH6014.3 4 X 3 PVC DWV WYE 05830	EA 1	6.2447	12.49
23	4	4	0	EA	CH3233	EA	1.9681	7.87

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9548401
Invoice Date: 07/07/20
ORDER NUMBER: 11900388

Please Remit Payment To:

**Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623**

**Questions about this invoice?
Call 502-540-0346**

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	3 PVC DWV 1/8 ST BEND 05892	1		
24	12	12	0	EA 1.0	CH3022 2 PVC DWV 1/4 ST BEND 05881	EA 1	0.9947	11.94
25	1	1	0	EA 1.0	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	7.9471	7.95
26	2	2	0	EA 1.0	CH3033.2 3 X 2 PVC DWV LOW HEEL 1/4 BEND 06042	EA 1	4.0249	8.05
27	1	1	0	EA 1.0	CH6114 4 PVC DWV DBL WYE 05841	EA 1	18.0266	18.03
28	1	1	0	EA 1.0	CH6124.2 4X2 PVC DWV DBL WYE 05845	EA 1	10.6184	10.62
29	2	2	0	EA 1.0	CH1006 6 PVC DWV CPLG 06143	EA 1	6.3029	12.61
30	5	5	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	1.9107	9.55
31	10	10	0	EA 1.0	CH1002 2 PVC DWV CPLG 05934	EA 1	0.3232	3.23
32	5	5	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	3.4364	17.18
33	5	5	0	EA 1.0	CH1074.3 4 X 3 PVC DWV FLUSH BUSHING 05909	EA 1	1.7640	8.82
34	40	40	0	EA 1.0 Ordered As:	SC880-04P 4in DWV TECHNO TEST CAP Replaces T35-004 T35-004	EA 1	0.3885	15.54

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9548401
Invoice Date: 07/07/20
ORDER NUMBER: 11900388

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
35	1	1	0	EA 1.0	CH800KO4.3 4 X 3 PVC HUB KO CLOSET FLG 05254 ALSO SEE PART # SC883-PT	EA 1	2.4247	2.42
36	40	40	0	EA 1.0 Ordered As:	SC880-02P 2in DWV TECHNO TEST CAP Replaces T35-002 T35-002	EA 1	0.2878	11.51
37	5	5	0	EA 1.0 Ordered As:	SC880-03P 3in DWV TECHNO TEST CAP Replaces T35-003 T35-003	EA 1	0.3597	1.80
38	10	10	0	EA 1.0	B3373.4 4 BLK RISER CLAMP	EA 1	4.1019	41.02
39	50	50	0	EA 1.0	MI455.2 2 SPLIT RING EXT HGR BLK	EA 1	1.6561	82.81
40	50	50	0	EA 1.0	MI365M.38 3/8 CEILING FLANGE	EA 1	0.6879	34.40
41	250	250	0	FT 1.0	GAT38 3/8-16 x 10ft ALL THREAD GALV	FT 1	0.3032	75.80
42	4	4	0	EA 1.0	HE60020 HERC 60-020 1QT M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	10.6400	42.56
43	4	4	0	EA 1.0	HE60465 HERC 60-465 1QT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II,	EA 1	11.7000	46.80

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9548401
Invoice Date: 07/07/20
ORDER NUMBER: 11900388

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311			
44	1	1	0	BX 1.0	20-206 COLORED FLEECE RAGS 10lb CTN RECLAIMED COLOR SWEATSHIRT/FLEECE OLD PART# RA499	BX 1	10.1900	10.19

20 ~ Scan

Total Lines: 45

SUB-TOTAL	2618.69
TAX	0.00
AMOUNT DUE	2618.69

2-1 MB 0 439 F0239X I0421 D6335619935 S2 P7513141 0005:0005

INVOICE

INVOICE: 9557236
Invoice Date: 07/16/20
ORDER NUMBER: 11910872

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

1645 1 MB 0.439 E0128 I0247 D6372876447 S2 P7535311 0003:0003

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SLC2	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-14 13:24:15	31699400	Kyle Stackhouse	PAUL.ENGLE

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	20	20	0	EA 1.0	CH4484 4 PVC DWV 2-WAY CO TEE 05238	EA 1	13.1442	262.88
2	12	12	0	EA 1.0	RU203027 INVERTED MARKING PAINT FLOUR ORANGE 20OZ	EA 1	7.7000	92.40

Carrier: OTA: Our Truck: AM Tracking #:

Ohsun

Total Lines: 2

SUB-TOTAL	**355.28**
TAX	**0.00**
AMOUNT DUE	**355.28**

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9561294
Invoice Date: 07/21/20
ORDER NUMBER: 11914213

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

1268 1 MB 0.439 E0118X 10204 06393263583 S2 P7550253 0001:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SCL2	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-16 14:55:21	31702377	Kyle Stackhouse	PAUL.ENGLE

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					Deliver Instructions: DELIVER MONDAY 7-20-2020			
			Carrier: OTA: Our Truck: AM		Tracking #:			
1	15	15	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	3.6700	55.05
2	15	15	0	EA 1.0	CH1002 2 PVC DWV CPLG 05934	EA 1	0.6300	9.45

JN Sur

Total Lines: 2

SUB-TOTAL	64.50
TAX	0.00
AMOUNT DUE	64.50

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9566053
Invoice Date: 07/24/20
ORDER NUMBER: 11920414

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

1268 1 MB 0.439 E0118 I0206 D6405707099 S2 P7550253 0003:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL2	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-22 14:38:15	31708055	Kyle Stackhouse	PAUL.ENGLE

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					Carrier: OTA: Our Truck: AM Tracking #:			
1	2	2	0	EA 1.0	CH3236 6 PVC DWV 1/8 ST BEND 06133	EA 1	32.2300	64.46

m Slw

Total Lines: 1

SUB-TOTAL	64.46
TAX	0.00
AMOUNT DUE	64.46

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: http:/plumbers-supply-co.billtrust.com USE THIS ENROLLMENT CODE: HZF GKH LDZ

0003-0005