

CREDIT CARD NO. 0006390

Shelby County
Dive team

EXPIRATION DATE [REDACTED]

19735 9

DATE 071121 DOCUMENT NUMBER 5535403

SHELBYVILLE MARATHON
SHELBYVILLE, IL

PRODUCT OR SERVICE		QTY	PRICE	AMOUNT
MOTOR OIL		19.63	633	63.99
<input type="checkbox"/> REG. <input type="checkbox"/> PLUS <input type="checkbox"/> PREM. <input type="checkbox"/> DIESEL				
PURCHASER'S SIGNATURE				
PAYMENT IN FULL DUE ON RECEIPT OF STATEMENT				
LICENSE NUMBER	STATE			
BIT AUTH. NO.	SOLD BY			
TOTAL AMOUNT INCLUDES ALL APPLICABLE TAXES. EXEMPT TAXES WILL BE DEDUCTED ON STATEMENT.				TOTAL
				63.99

DEALER COPY

Shelbyville Marathon
1200 West Main St
Shelbyville IL. 62565

We have enclosed a copy of your charge receipts for Sep. 1st

Thru Sep.30th your total chargers for the Month of Sep. are \$ 224.67

Last Month charge due \$ 48.42

Less TAX ~~late fee~~ 22.53

Total charge due are \$ 250.56

Please remit in full payment by Oct. 15th, 2021 to:-

Shelbyville Marathon
1200 west main st
Shelbyville IL. 62565

Any questions please call 217-774-2947
Thank you for allowing us to serve you.
"All late payments will have \$ 30.00 late fee charge attached"

Sincerely,
You're Marathon

Fast and friendly serves with free smile only at Shelbyville Marathon

OMNI SCUBA

PO BOX 21 EFFINGHAM, IL. 62401

UIUDIVER@GMAIL.COM

217-821-4378

Shelby County Dive Team

08-29-22

Shelbyville, IL.

Invoice

Quantity	Item	Price	Extended Price
1	Down payment on a XL King Dry Suit and MK -1 Underwear	\$1906.50	

Ordered will be placed for a DUI or Aqua Lung Dry Suit per customer desire

STATE OF ILLINOIS

County of Shelby

ss.

Claimant Austin Pritchard, 1935 700 North 8th, Shelbyville IL

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of four hundred 29/100 dollars for _____ and is specifically set forth below.

Submission Date: 4-11-22


Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-033-74230	Meals for team during call out + Training	292.05
001-033-74230	Tractor Supply, Chest for Air hoses	108.24
	Total	400.29

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

LAKEVIEW FAMILY
RESTAURANT
1988 ILLINOIS 16
SHELBYVILLE, IL 62565
217-450-1147

Merchant ID: 050017508
Term ID: 0002

Sale

Application Label: US Debit

MASTERCARD

XXXXXXXXXXXX6786

AID: A0000000042203

Authorizing Network: MASTERCARD

Entry Method: Chip Read

Apprvd: Online Batch#: 000004
02/12/22 06:31:47

Inv#: 00000004 Appr Code: 221214

Amount: \$ 97.36

Tip:

Total: 97.36

Mode: Issuer
TVR: 000000000
IAD: 01106010012200000000000000
0000000FF
TSI: 6800
ARC: 00

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

X _____

PRITCHARD/AUSTIN W

Customer Copy

THANK YOU

LAKEVIEW FAMILY
RESTAURANT
1988 ILLINOIS 16
SHELBYVILLE, IL 62565
217-450-1147

Merchant ID: 050017508
Term ID: 0002

Sale

MASTERCARD

XXXXXXXXXXXX9697

Entry Method: FSwipe

Apprvd: Online Batch#: 000002
03/12/22 06:15:17

Inv#: 00000005 Appr Code: 023508

Amount: \$ 66.32

Tip:

Total: 76.32

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

X _____

PRITCHARD JR/AUSTIN

Customer Copy

THANK YOU

LAKEVIEW FAMILY
RESTAURANT
1988 ILLINOIS 16
SHELBYVILLE, IL 62565
217-450-1147

Merchant ID: 050017508
Term ID: 0002

Sale

Application Label: US Debit

MASTERCARD

XXXXXXXXXXXX6786

AID: A0000000042203

Authorizing Network: MASTERCARD

Entry Method: Chip Read

Apprvd: Online Batch#: 000001
04/09/22 05:25:11

Inv#: 00000007 Appr Code: 245004

Amount: \$ 49.22

Tip:

Total: 60.00

Mode: Issuer
TVR: 000000000
IAD: 01106010012200000000000000
0000000FF
TSI: 6800
ARC: 00

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

X _____

PRITCHARD/AUSTIN W

Customer Copy

THANK YOU

AD

DAIRY QUEEN
1600 W. MAIN STREET
217-774-3632

FRI APRIL 1, 2022
CHECK #2834442-1

1 -4 PC strip BSKT	\$7.19
1 GRAVY	\$0.00
1 W/VM FRY	\$0.00
1 CHZBURG	\$3.99
1 NO PICKL	\$0.00
1 RG COKE	\$2.39
1 2 FOR \$5 SNACK PACK	\$5.00
1 RG DRINK	\$0.00
1 COKE	\$0.00
1 RG DRINK	\$0.00
1 COKE	\$0.00
1 -4 PC strip BSKT	\$7.19
1 GRAVY	\$0.00
1 W/VM FRY	\$0.00
1 -4 PC strip BSKT	\$7.19
1 GRAVY	\$0.00
1 W/VM FRY	\$0.00
1 2 FOR \$5 SNACK PACK	\$5.00
1 RG DRINK	\$0.00
1 COKE	\$0.00
1 RG DRINK	\$0.00
1 COKE	\$0.00
SUB-TOTAL	: \$37.95
TAX	: \$3.13
TOTAL	\$41.08

Visit DqFanFeedback.com
& Tell Us About Your Visit for
a free Dilly Bar!!
Enter Phone #: 217-774-3632
Validation Code: _____
Valid 1/visit at this DQ only!
TAKE OUT
Time: 12:58 1 CUSTOMER

WELCOME TO DQ
SHELBYVILLE

YOU HAVE BEEN SERVED
BY : SUE D

ORDER 2042

CASH	:	\$60.00
CHANGE	:	\$18.92

AD

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF87H1H3V1P

Walmart *

217-774-1560 Mgr:ISAAC
2607 W. MAIN ST.

SHELBYVILLE IL 62565

ST# 04259	OP# 009043	TE# 43	TR# 06377
DONUTS	020047400428	F	4.28 Y
DONUTS	020070700428	F	4.28 Y
DONUTS	007874298100	F	4.28 Y
DONUTS	007874298100	F	4.28 Y

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010199

TRANSACTION NOT COMPLETE

04/02/22 06:40:18

SUBTOTAL 17.12

TAX 2 1.00 % 0.17

TOTAL 17.29

MCARD TEND 17.29

ACCOUNT # **** * 9697 F

APPROVAL # 01286B

REF # 1042000314

TERMINAL # SC010199

04/02/22 06:40:44

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 7022 0761 4936 0650 1370



Walmart *



Become a
member today

Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't
discount Walmart or Murphy USA fuel.

04/02/22 06:40:45

CUSTOMER COPY



TractorSupply.com

2605 WEST MAIN ST
SHELBYVILLE, IL 62565
217-774-2200

Ticket: 132258
Date: 11/13/21 Time: 11:06 AM
Store: 2187 Register: 1
Cashier: Joselyn

Item	Qty	Price	Amount
TSC POLY 32IN CHEST 1092521	1	99.99	99.99
		Subtotal	99.99
		Tax	8.25
		Total	108.24

Cash 150.00

Change
Cash (41.76)

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more @ www.applyforTSCcard.com or see a team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2021

Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #:
2187-01-132258-111321-1106-6
SOLD ITEM COUNT = 1



▣ T6A631CILT4AW7ET ▣

Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at

STATE OF ILLINOIS

County of Shelby

ss.

Claimant

Shelby County Airport

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of Seventy seven and 15/100 dollars for Inv # 369 Augas - November and is specifically set forth below.

Submission Date: _____



Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
D01-033-74230	Inv # 369 Augas - November	77.15
Dive Equip + Maint		

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

STATE OF ILLINOIS

County of Shelby

ss.

Claimant Shelby County Airport, PO Box 174, Assumption IL, 62510

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct;

that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois,

amounting to the total sum of one hundred forty and 13/100 dollars

for Avgas, July + September (Fuel for Boats) and is specifically set forth below.

Submission Date: 9-12-21

Signature of Claimant/Office Head


BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-033-74230	Inv # 331 Avgas - July	\$72.48
001-033-74230	Inv # 346 Avgas - September	\$67.65
	Total	\$140.13

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

Sub-Aquatics, Inc
 Breathing Air Systems / Safe Air
 Systems
 8855 E Broad Street
 Reynoldsburg OH 43068
 United States



THE NATION'S LARGEST DISTRIBUTORS OF 

Invoice
 #INV-IL74-420
 06/03/2022
 Customer ID: 857063

Requested By: Austin Prichard **Email:** shelbycountydiveteam@gmail.com **Phone:** (217) 343-6265
Title:

Bill To
 SHELBY COUNTY DIVE TEAM

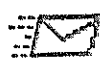
 Shelbyville IL 62565
 United States

Ship To
 Shelby County Dive Team
 1032 N Morgan St
 Shelbyville IL 62565
 United States

Terms	Due Date	PO #	Sales Rep
Net 30	07/03/2022	JUN 2022 PM	Lisa Diehl

Item	Quantity	Back Order	Unit Price	Amount
PM-1 Annual Preventative Maintenance ** Done on 06/01/2022	1	0	\$410.00	\$410.00
SLP-HP-WITH MAINTENANCE Single High Pressure Air Test Kit to be taken by Breathing Air Service Technician as part of the Air Test Program	1	0	\$105.00	\$105.00
059183 Cartridge - Triplex PO	2	0	\$41.37	\$82.74
N04586 O-Ring, TRIPLEX	1	0	\$18.57	\$18.57
N70 Element - Intake Filter. NO BOX.	1	0	\$15.00	\$15.00
MD1230 Oil, Petroleum, 1 gallon	1	0	\$34.83	\$34.83
HAZ MAT FEE Haz Mat Fee - Oil Disposal	1	0	\$8.75	\$8.75
Shop-Fleet Supplies Shop-Fleet Supplies	1	0	\$8.64	\$8.64
Fuel Surcharge Fuel Surcharge	1	0	\$22.95	\$22.95

Remit Payments to:
 Sub-Aquatics, Inc
 Breathing Air Systems
 8855 East Broad St.
 Reynoldsburg, OH 43068

 **E-MAILED**
 6/3/22
 7/27


Illinois : IL Fleet 74 - Allan



INV-IL74-420

Sub-Aquatics, Inc
Breathing Air Systems / Safe Air
Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States



THE NATIONS LARGEST DISTRIBUTORS OF  SAUER
COMPRESSION

Invoice
#INV-IL74-420
06/03/2022
Customer ID: 857063

Shipping Method:	Tracking #:
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Subtotal	\$706.48
Shipping	\$0.00
Tax (%)	\$0.00
Total	\$706.48
Amount Paid	\$0.00
Amount Due	\$706.48

For Invoice questions, please contact our Accounts Receivable Department call 614-864-1235 or email ar@breathingair.com.

PAYMENT TERMS: PAST DUE INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

Remit Payments to: Sub-Aquatics, Inc Breathing Air Systems 8855 East Broad St. Reynoldsburg, OH 43068
--

Illinois : IL Fleet 74 - Allan



INV-IL74-420

TJ WATTERS SUPPLY, INC.

07/4/2022

5893 State Route 140
Moro, IL 62067
Home: 618-377-4767
Fax: 618-377-9519

Cell: 618-304-0057
Cell: 618-401-1669
teamwatters@aol.com
teamwatterssonar.com

Invoice:

Austin Pritchard
Commander, Shelby County Dive Team
~~1000 E 750 N North Rd~~
Shelbyville, IL. 62565

Quantity:	Description:	List:
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[1] \$51.99	Humminbird Mega 360 7 pin Transducer Cable	\$51.99
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\$9.25	Shipping:	
--------	-----------	--

\$61.24	Total Amount:	
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Thank You!

Pro Forma Invoice



7/8/2022 10:51:03 AM

Order: C000107485
Date Order: 7/8/2022
Cust PO: W-33805 JULY4FREESHIP
Salesperson: KURTIS R. SCHMID

Route To: 10632 Ship To: 1
AUSTIN PRITCHARD
SHELBY COUNTY DIVE TEAM
PO BOX 326
SHELBYVILLE IL 62565
USA

AUSTIN PRITCHARD
████████████████████
SHELBYVILLE IL 62565
USA

Line/Release:	Item	Due Date	Item Description	Qty	Unit Price	Net Amount
1	900104-000	8/3/2022	MK-7 BUDDYLINE,INTRCOM W/HEADSET	1.000	1,555.00000	1,555.00
2	910034-000	8/3/2022	YAD-S,Y-ADAPTOR SPLIT AT SURFACE	1.000	439.00000	439.00

Remit To:

Undersea Systems International, Inc.
dba: OCEAN TECHNOLOGY SYSTEMS
3133 WEST HARVARD STREET
SANTA ANA CA 92704
USA

Sales Amount:	1,994.00
Order Disc(0.0000%):	0.00
Surcharge:	N/A
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,994.00

Wire To: Union Bank
Bank Transit Number:
Account Number:

Terms: PREPAY

Thank you for your business. All currency is in U.S. dollars.
Note: A finance charge may be applied to all past due invoices.

Undersea Systems International, Inc., dba: OCEAN TECHNOLOGY SYSTEMS, 3133 WEST HARVARD STREET, SANTA ANA, CA, 92704, USA
P: 714-754-7848

Pro Forma Invoice



7/8/2022 10:51:03 AM

Line/Release:	Item	Due Date	Item Description	Qty	Unit Price	Net Amount
FAX: 714-966-1639 WWW.OCEANTECHNOLOGYSYSTEMS.COM						

Undersea Systems International, Inc., dba: OCEAN TECHNOLOGY SYSTEMS, 3133 WEST HARVARD STREET, SANTA ANA, CA, 92704, USA
P: 714-754-7848

www.otscmm.com

Page 2 of 2

OMNI SCUBA

INVOICE

PO Box 21 Effingham, IL. 62401

uiidiver@gmail.com 618-829-3483

Shelby County Dive Rescue
Shelbyville, IL.

6-14-22

1 Open water diver certification courses	\$595	\$595
2 Emergency Response Diver 1 course	\$695	\$695
<hr/>		
No tax govt account	Total	\$1290

Divers: Farley