United States Bankruptcy Court for the Southern District of Texas

Name of Debtor: New Castle Power, LLC

Case Number: 23-90041

For Court Use Only

Claim Number: 0000010088

File Date: 04/20/2023 14:47:24

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

04/22

Part 1: Identify the Claim

1. Who is the current creditor?

Name of the current creditor (the person or entity to be paid for this claim): Cintas Corporation

Other names the creditor used with the debtor: ______

2. Has this claim been acquired from someone else? ☐ No ☑ Yes. From whom? ______

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Name: Cintas Corporation	Name:
Address: Cintas Corporation Ann Dean, Litigation Paralegal 6800 Cintas Boulevard	Address:
City: Mason	City:
State: OH ZIP Code: 45040	State: ZIP Code:
Country (if International):	Country (if International):
Phone: 513-972-2026	Phone:
Email: deana3@cintas.com	Email:

4. Does this claim amend one already filed?

☑ No

☐ Yes.

Claim number on court claims register (if known) ______

Filed on ______ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No

☐ Yes.

Who made the earlier filing?

______

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. How much is the claim?

$ 4,560.36

Does this amount include interest or other charges?

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold/Services (Trade Claim)

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim.*

☐ Motor vehicle

☐ Other. Describe: ______________________

Basis for perfection: ______________________

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $__________

Amount of the claim that is secured: $__________

Amount of the claim that is unsecured: $__________
(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $__________

Annual Interest Rate (when case was filed) ________%

☐ Fixed ☐ Variable

10. Is this claim based on a lease?

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of petition.**

$__________

11. Is this claim subject to a right of setoff?

☑ No

☐ Yes. Identify the property: ______________________

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☑ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$__________
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$__________
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$__________
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$__________
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$__________
☑ Other. Specify subsection of 11 U.S.C. § 507 (a) (507(a)(2)) that applies.	$ 2,655.54

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?

☑ No

☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)**: $__________

Part 3:	**Sign Below**
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. **A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**	*Check the appropriate box:* ☐ I am the creditor. ☑ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005. I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct. Ann E. Dean — Signature 04/20/2023 14:47:24 — Date **Provide the name and contact information of the person completing and signing this claim:** Name: Ann Dean, Litigation Paralegal Address: Cintas Corporation 6800 Cintas Boulevard City: Mason State: OH Zip: 45040 Country (in international): United States Phone: 513-972-2026 Email: deana3@cintas.com

New Castle Power, LLC **(the "Debtor")**
United States Bankruptcy Court for the Southern District of Texas (the "Court")
Case No. 23-90041

ADDENDUM TO PROOF OF CLAIM

1. This is the Addendum to the proof of claim being submitted by Cintas Corporation (the "Claimant"). This Addendum is an integral part of the proof of claim and is incorporated by reference into the proof of claim for all purposes.

2. Claimant and the Debtor are parties to certain agreements (the "Agreements") pursuant to which the Claimant provides the Debtor rental and facility services. In connection with its sales and business operations, the Debtor failed to pay its monetary obligations owed to the Claimant pursuant to the Agreements.

3. On January 24, 2023 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the Court.

4. The Claimant holds an unsecured claim against the Debtor in an amount not less than $4,560.36, representing (i) $1,904.82 amounts due and owing to the Claimant prior to the Petition Date by the Debtor under the Agreements, and (ii) $2,655.54 in amounts owing to the Claimant from and after the Petition Date by the Debtor under the Agreements, which are entitled to administrative expense priority under sections 507(a)(2) and 503(b) of the Bankruptcy Code. A detail of the amounts owed by the Debtors to the Claimant are attached hereto as **Exhibit A**.

5. The Claimant reserves its rights, including, but not limited to, its rights of netting, recoupment, and setoff. The Claimant also reserves its rights regarding all other claims and/or defense that the Claimant may possess and/or assert against the Debtor.

6. The Claimant reserves the right to amend or supplement this proof of claim from time to time and at any time.

7. The filing of this proof of claim is not: (a) a waiver or release of the Claimant's rights; (b) a waiver or release of any right or claim of the Claimant arising out of any other claim, of any nature whatsoever, which the Claimant has against the Debtor or any of its affiliates; (c) a waiver or release of any rights of the Claimant under applicable law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a consent that this claim is a debt which is subject to discharge in this proceeding; or (f) a ratification or consent to any obligations or liability based upon or arising out of any transactions between the Claimant and the Debtor. All of the foregoing rights and claims are hereby preserved without exception and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

Exhibit A - New Castle Power, LLC			
Invoice Number	Invoice Date	Cintas Location	Invoice Amount
4140345714	12/14/2022	310	$ 33.69
4140346163	12/14/2022	310	$ 324.70
4141114394	12/21/2022	310	$ 33.69
4141114794	12/21/2022	310	$ 295.81
4141647809	12/28/2022	310	$ 33.69
4141648219	12/28/2022	310	$ 295.81
4142352527	1/14/2023	310	$ 295.81
4143130376	1/11/2023	310	$ 295.81
4143845553	1/18/2023	310	$ 295.81
4147323993	2/22/2023	310	$ 33.69
4147324031	2/22/2023	310	$ 330.37
4148054634	3/1/2023	310	$ 33.69
4148055138	3/1/2023	310	$ 284.70
4148739411	3/8/2023	310	$ 33.69
4148739897	3/8/2023	310	$ 284.70
4149343440	3/14/2023	310	$ 33.69
4149343928	3/14/2023	310	$ 356.89
4149973783	3/21/2023	310	$ 33.69
4149974176	3/21/2023	310	$ 282.34
4150740721	3/28/2023	310	$ 33.69
4150741161	3/28/2023	310	$ 282.34
4151378336	4/4/2023	310	$ 33.69
4151378773	4/4/2023	310	$ 282.34
4152077207	4/11/2023	310	$ 33.69
4152077549	4/11/2023	310	$ 282.34
		GRAND TOTAL	**$ 4,560.36**
		Pre-Petition	**$ 1,904.82**
		507(a)(2)	**$ 2,655.54**

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4140345714
INVOICE DATE	12/14/2022
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	CUSTOMER SVC/BILLING	833-711-5949
P.O. BOX 630910		CINTAS FAX #	330-538-6912
CINCINNATI, OH 45263-0910		PAYMENT INQUIRY	7169023567

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4140346163
INVOICE DATE	12/14/2022
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4140346163
INVOICE DATE 12/14/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM-03434	R	01	F	1	28.886	28.89	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM-03434	X	01	F	1	0.000	0.00	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 46.26**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						267.82	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4140346163
INVOICE DATE 12/14/2022

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					324.70	
		TAX					(0.00)	
		TOTAL USD					324.70	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4141114394
INVOICE DATE	12/21/2022
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4141114794
INVOICE DATE	12/21/2022
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE #	4141114794
INVOICE DATE	12/21/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						238.93	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4141114794
INVOICE DATE 12/21/2022

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					295.81	
		TAX					(0.00)	
		TOTAL USD					295.81	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4141647809
INVOICE DATE	12/28/2022
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4141648219
INVOICE DATE	12/28/2022
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4141648219
INVOICE DATE 12/28/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						238.93	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4141648219
INVOICE DATE 12/28/2022

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					295.81	
		TAX					(0.00)	
		TOTAL USD					295.81	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4142352527
INVOICE DATE	01/04/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4142352527
INVOICE DATE 01/04/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						238.93	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4142352527
INVOICE DATE 01/04/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					295.81	
		TAX					(0.00)	
		TOTAL USD					295.81	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4143130376
INVOICE DATE	01/11/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4143130376
INVOICE DATE 01/11/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						238.93	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4143130376
INVOICE DATE 01/11/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					295.81	
		TAX					(0.00)	
		TOTAL USD					295.81	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4143845553
INVOICE DATE	01/18/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830		01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**								
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028		01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**								
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232		01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**								
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235		01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**								
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	11	0.910	10.01	N
	EMPLOYEE 0006 OWES 011 PANTS OR PAY $ 283.87 REPLACEMENT CHARGE IN 3 WEEK/S (Z)								
0006	X340	UNF PANT/NAVY DP COTTON-03333		01	F	11	0.357	3.93	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	X	01	F	11	0.000	0.00	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**								
0008	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	8	0.910	7.28	N
0008	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834		01	F	8	0.669	5.35	N
0008	**AARON BONILLA SUBTOTAL - 12.63**								
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**								
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**								
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634		01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**								

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4143845553
INVOICE DATE 01/18/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636		01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**								
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						16.66	N
		SUBTOTAL						238.93	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4143845553
INVOICE DATE 01/18/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					295.81	
		TAX					(0.00)	
		TOTAL USD					295.81	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	191	0.105	20.14	N

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4147323993
INVOICE DATE	02/22/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 269.52 PAST DUE: 67.38 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4147324031
INVOICE DATE	02/22/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4147324031
INVOICE DATE 02/22/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
9999	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	1	0.910	0.91	N
	EMPLOYEE 9999 OWES 001 SHIRTS OR PAY $ 16.78 REPLACEMENT CHARGE IN 3 WEEK/S (D)								
9999	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	R	01	F	1	16.775	16.78	N
9999	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834		01	F	2	0.669	1.34	N
	EMPLOYEE 9999 OWES 002 PANTS OR PAY $ 57.77 REPLACEMENT CHARGE IN 3 WEEK/S (D)								
9999	X394	JEAN/COTTON/PRE WASHED DENIM-03834	R	01	F	1	28.886	28.89	N
9999	**AARON BONILLA SUBTOTAL - 47.92**								
		EMBLEM ADVANTAGE						15.93	N
		SUBTOTAL						273.49	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4147324031
INVOICE DATE 02/22/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					330.37	
		TAX					(0.00)	
		TOTAL USD					330.37	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	184	0.105	19.41	N

CUSTOMER TOTAL CURRENT: 2670.23 PAST DUE: 620.51 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4148054634
INVOICE DATE	03/01/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 269.52 PAST DUE: 101.07 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4148055138
INVOICE DATE	03/01/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4148055138
INVOICE DATE 03/01/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	X	01	F	1	0.000	0.00	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	XLXEMB	NON-STOCK CUSTOM COMPNY EMBLEM	X	01	F	1	2.015	0.00	N
0042	XNAMEEMB	WHITE/ NAVY/ WHITE*	X	01	F	1	0.575	0.00	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
9999	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	1	0.910	0.91	N
	EMPLOYEE 9999 OWES 001 SHIRTS OR PAY $ 16.78 REPLACEMENT CHARGE IN 2 WEEK/S (D)								
9999	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834		01	F	2	0.669	1.34	N
	EMPLOYEE 9999 OWES 002 PANTS OR PAY $ 57.77 REPLACEMENT CHARGE IN 2 WEEK/S (D)								
9999	**AARON BONILLA SUBTOTAL - 2.25**								
		EMBLEM ADVANTAGE						15.93	N
		SUBTOTAL						227.82	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4148055138
INVOICE DATE 03/01/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS		01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830		01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832		01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**								
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834		01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**								
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS		01	F	11	1.026	11.29	N
0057	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	X	01	F	1	0.000	0.00	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432		01	F	11	0.553	6.08	N
0057	XLXEMB	NON-STOCK CUSTOM COMPNY EMBLEM	X	01	F	1	2.015	0.00	N
0057	XNAMEEMB	WHITE/ NAVY/ WHITE*	X	01	F	1	0.575	0.00	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**								
		EMBLEM ADVANTAGE						3.48	N
		MTCE BLDG SUBTOTAL						56.88	
		SUBTOTAL						284.70	
		TAX						(0.00)	
		TOTAL USD						284.70	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

EMBLEM ADVANTAGE	184	0.105	19.41	N

YOUR ADVANTAGE PROGRAMS PREVENTED YOU FROM AN ADDITIONAL EXPENSE OF $ 5.20.

CUSTOMER TOTAL CURRENT: 2704.79 PAST DUE: 916.32 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4148739411
INVOICE DATE	03/08/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	27 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 101.07 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4148739897
INVOICE DATE	03/08/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	27 / DAY 3 / STOP 001

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4148739897
INVOICE DATE 03/08/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
9999	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS		01	F	1	0.910	0.91	N
	EMPLOYEE 9999 OWES 001 SHIRTS OR PAY $ 16.78 REPLACEMENT CHARGE IN 1 WEEK/S (D)								
9999	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834		01	F	2	0.669	1.34	N
	EMPLOYEE 9999 OWES 002 PANTS OR PAY $ 57.77 REPLACEMENT CHARGE IN 1 WEEK/S (D)								
9999	**AARON BONILLA SUBTOTAL - 2.25**								
		EMBLEM ADVANTAGE						15.93	N
		SUBTOTAL						227.82	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4148739897
INVOICE DATE 03/08/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					284.70	
		TAX					(0.00)	
		TOTAL USD					284.70	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	184	0.105	19.41	N

CUSTOMER TOTAL CURRENT: 2693.68 PAST DUE: 1212.13 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4149343440
INVOICE DATE	03/14/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	12 / DAY 2 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 67.38 30 DAYS: 33.69 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING **833-711-5949**
CINTAS FAX # **330-538-6912**
PAYMENT INQUIRY **7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4149343928
INVOICE DATE	03/14/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	12 / DAY 2 / STOP 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4149343928
INVOICE DATE 03/14/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
9999	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	L	01	F	1	16.775	16.78	N
9999	X394	JEAN/COTTON/PRE WASHED DENIM-03834	L	01	F	2	28.886	57.77	N
9999	**AARON BONILLA SUBTOTAL - 74.55**								
		EMBLEM ADVANTAGE						15.82	N
		SUBTOTAL						300.01	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4149343928
INVOICE DATE 03/14/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	

SUBTOTAL	356.89
TAX	(0.00)
TOTAL USD	356.89

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	183	0.105	19.30	N

CUSTOMER TOTAL CURRENT: 2682.57 PAST DUE: 1183.24 30 DAYS: 324.70 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4149973783
INVOICE DATE	03/21/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	12 / DAY 2 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 33.69 30 DAYS: 67.38 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4149974176
INVOICE DATE	03/21/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	12 / DAY 2 / STOP 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4149974176
INVOICE DATE 03/21/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						15.82	N
		SUBTOTAL						225.46	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4149974176
INVOICE DATE 03/21/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					282.34	
		TAX					(0.00)	
		TOTAL USD					282.34	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	183	0.105	19.30	N

CUSTOMER TOTAL CURRENT: 2370.41 PAST DUE: 1183.24 30 DAYS: 620.51 60 DAYS: 0.00 90+ DAYS: 0.00

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4150740721
INVOICE DATE	03/28/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	12 / DAY 2 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 0.00 30 DAYS: 101.07 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	CUSTOMER SVC/BILLING	833-711-5949
P.O. BOX 630910		CINTAS FAX #	330-538-6912
CINCINNATI, OH 45263-0910		PAYMENT INQUIRY	7169023567

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4150741161
INVOICE DATE	03/28/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	12 / DAY 2 / STOP 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4150741161
INVOICE DATE 03/28/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						15.82	N
		SUBTOTAL						225.46	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4150741161
INVOICE DATE 03/28/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					282.34	
		TAX					(0.00)	
		TOTAL USD					282.34	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	183	0.105	19.30	N

CUSTOMER TOTAL CURRENT: 2259.65 PAST DUE: 887.43 30 DAYS: 916.32 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5949**
CINTAS FAX #	**330-538-6912**
PAYMENT INQUIRY	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4151378336
INVOICE DATE	04/04/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	12 / DAY 2 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 0.00 30 DAYS: 101.07 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	CUSTOMER SVC/BILLING	833-711-5949
P.O. BOX 630910		CINTAS FAX #	330-538-6912
CINCINNATI, OH 45263-0910		PAYMENT INQUIRY	7169023567

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4151378773
INVOICE DATE	04/04/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	12 / DAY 2 / STOP 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4151378773
INVOICE DATE 04/04/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						15.82	N
		SUBTOTAL						225.46	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4151378773
INVOICE DATE 04/04/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					282.34	
		TAX					(0.00)	
		TOTAL USD					282.34	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

EMBLEM ADVANTAGE	183	0.105	19.30	N

CUSTOMER TOTAL CURRENT: 2142.96 PAST DUE: 591.62 30 DAYS: 1212.13 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4152077207
INVOICE DATE	04/11/2023
CUSTOMER REF #	NRG POWER MIDWEST LP
SOLD TO #	11903013
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004574
CINTAS ROUTE	12 / DAY 2 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2570	24" DUST MOP-	01	F	11	0.989	10.88	N
	X2590	36" DUST MOP-	01	F	22	1.037	22.81	N
	X6924	WOOD DUST MOP HANDLE-	01	F	22	0.000	0.00	N
		SUBTOTAL					33.69	

SUBTOTAL	33.69
TAX	(0.00)
TOTAL USD	33.69

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

CUSTOMER TOTAL CURRENT: 235.83 PAST DUE: 0.00 30 DAYS: 101.07 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451

REMIT PAYMENT TO:	VIEW & PAY YOUR BILLS ONLINE:		
CINTAS CORP	WWW.CINTAS.COM/MYACCOUNT	**CUSTOMER SVC/BILLING**	**833-711-5949**
P.O. BOX 630910		**CINTAS FAX #**	**330-538-6912**
CINCINNATI, OH 45263-0910		**PAYMENT INQUIRY**	**7169023567**

INVOICE

SHIP TO: GENON
STATE HIGHWAY 168
WAMPUM, PA 16157

BILL TO: C/O FDA RELIANT ENERGY
NRG ENGERGY
STATE HIGHWAY 168
WEST PITTSBURG, PA 16160

INVOICE #	4152077549
INVOICE DATE	04/11/2023
SOLD TO #	11902969
PAYER #	11907477
PAYMENT TERMS	NET 60 DAYS
SORT #	03100004482
CINTAS ROUTE	12 / DAY 2 / STOP 012

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0001	X340	UNF PANT/NAVY DP COTTON-03830	01	F	11	0.357	3.93	N
0001	**WAYNE GUNTHER SUBTOTAL - 13.94**							
0002	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	11	1.026	11.29	N
0002	X394	JEAN/COTTON/PRE WASHED DENIM-04028	01	F	11	0.553	6.08	N
0002	**CHRIS POWER SUBTOTAL - 17.37**							
0003	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS	01	F	11	0.910	10.01	N
0003	X340	UNF PANT/NAVY DP COTTON-03232	01	F	11	0.357	3.93	N
0003	**JOSEPH MOROCO SUBTOTAL - 13.94**							
0005	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS	01	F	13	1.026	13.34	N
0005	X340	UNF PANT/NAVY DP COTTON - SZ PREM-04235	01	F	13	0.473	6.15	N
0005	**DONALD DRUSCHEL SUBTOTAL - 19.49**							
0006	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	11	0.910	10.01	N
0006	X340	UNF PANT/NAVY DP COTTON-03333	01	F	11	0.357	3.93	N
0006	**BRIAN BAIERL SUBTOTAL - 13.94**							
0009	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0009	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0009	**RICHARD FOX SUBTOTAL - 16.09**							
0010	X330	UNF SHT/PST BL/DP CTTN/LS-0XLLS	01	F	11	0.910	10.01	N
0010	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	11	0.553	6.08	N
0010	**DAVID POLITO SUBTOTAL - 16.09**							
0024	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03634	01	F	4	0.473	1.89	N
0024	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834	01	F	7	0.473	3.31	N
0024	**MIKE MUNSON SUBTOTAL - 16.49**							
0026	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0026	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03636	01	F	11	0.473	5.20	N
0026	**TRAVIS PRATT SUBTOTAL - 16.49**							
0029	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0029	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0029	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4152077549
INVOICE DATE 04/11/2023

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0029	**KEN LASH SUBTOTAL - 17.38**								
0031	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS		01	F	5	0.910	4.55	N
0031	**DIANA STONER SUBTOTAL - 4.55**								
0040	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0040	**MIKE READER SUBTOTAL - 10.01**								
0042	X330	UNF SHT/PST BL/DP CTTN/LS-00LLS		01	F	11	0.910	10.01	N
0042	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	4	0.669	2.68	N
0042	X894	JEAN COTTON/PRE-WASHED - SZ PREM-03434		01	F	7	0.669	4.68	N
0042	**BRIAN RHOADES SUBTOTAL - 17.37**								
0056	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-2XLLS		01	F	11	1.026	11.29	N
0056	X340	UNF PANT/NAVY DP COTTON - SZ PREM-03834		01	F	11	0.473	5.20	N
0056	**MAX SCHLOSSER SUBTOTAL - 16.49**								
0199	X4933	NOG-COVERALLS-0XLLS	N	01	D	0	1.150	0.00	N
0199	**NOG ARC FLASH SUBTOTAL - 0.00**								
		EMBLEM ADVANTAGE						15.82	N
		SUBTOTAL						225.46	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4152077549
INVOICE DATE 04/11/2023

INVOICE

DEPT: MTCE BLDG

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0007	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-00LLS	01	F	11	1.026	11.29	N
0007	X394	JEAN/COTTON/PRE WASHED DENIM-03830	01	F	6	0.553	3.32	N
0007	X894	JEAN COTTON/PRE-WASHED-03832	01	F	5	0.553	2.77	N
0007	**NORMAN BENDER SUBTOTAL - 17.38**							
0041	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0041	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03834	01	F	11	0.669	7.36	N
0041	**TOM MACKEY SUBTOTAL - 18.65**							
0057	X330	UNF SHT/PST BL/DP CTTN/LS - SZ PREM-0XLLS	01	F	11	1.026	11.29	N
0057	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.553	6.08	N
0057	**KEVIN CARLSON SUBTOTAL - 17.37**							
		EMBLEM ADVANTAGE					3.48	N
		MTCE BLDG SUBTOTAL					56.88	
		SUBTOTAL					282.34	
		TAX					(0.00)	
		TOTAL USD					282.34	

TOTAL ADJUST. __________

TAX ADJUST. __________

NET TOTAL __________

SPECIAL PROGRAMS BREAKDOWN

EMBLEM ADVANTAGE	183	0.105	19.30	N

CUSTOMER TOTAL CURRENT: 2103.68 PAST DUE: 295.81 30 DAYS: 1507.94 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0310 / 12601 DEBARTOLO DR. / NORTH JACKSON, OH 44451