	Sum of Val/COArea Crcy 1,144.1
90386380 Labor	630.9
Labor Overhead	273.5
Materials & Supplies	239.7
90395253	1,178.7
Labor	657.2
Labor Overhead	277.2
Materials & Supplies	244.2
• • •	
90396710	1,123.6
Labor	635.8 272.7
Labor Overhead	=:=::
Materials & Supplies	215.0
90402274	1,160.5
Labor	640.6
Labor Overhead	291.4
Materials & Supplies	228.4
90405704	1,034.6
Labor	630.9
Labor Overhead	270.2
Materials & Supplies	133.4
90409034	849.1
Labor	449.3
Labor Overhead	213.5
Materials & Supplies	186.2
90410339	1,201.1
Labor	578.3
Labor Overhead	256.9
Materials & Supplies	365.8
90412141	1,016.3
Labor	630.9
Labor Overhead	261.1
Materials & Supplies	124.1
90417025	869.8
Labor	473.2
Labor Overhead	178.1
Materials & Supplies	218.4
90422117	796.6
Labor	374.6
Labor Overhead	181.8
Materials & Supplies	240.0
90425050	1,153.4
10425050 Labor	630.9
Labor Overhead	
	265.3
Materials & Supplies	257.1
90425051	1,056.3
Labor	630.9
Labor Overhead	262.6
	162.7
Materials & Supplies	096.4
90428617	986.4
90428617 Labor	420.6
90428617 Labor Labor Overhead	420.6 163.5
90428617 Labor	420.6 163.5 402.2
90428617 Labor Labor Overhead	420.6 163.5
90428617 Labor Labor Overhead Materials & Supplies	420.6 163.5 402.2

MAWC southwest MO locations

ST. JOSEPH NORTHWEST OPERATIONS

Statement 1030

PO# 5000074747



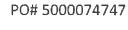
May 2017

Missouri American Water Company P.O. Box 5605 Cherry Hill, NJ 08034

Vendor # 120765

Address and Description of Work		Amount
2627 Delaware - 3/4 " Short Side Complete Replacement Service		\$ 4,440.00
2834 Doniphan - 3/4" Lon Side Complete Replacement Service		\$ 4,307.05
1218 North 26th Street- 3/4" Long Side Complete Replacement Service		\$ 5,102.69
914 Main - 3/4" Long Side Complete Replacement Service		\$ 3,618.00
721 North 4th Street - 3/4" Long Side Replacement Service		\$ 2,650.00
722 Mount Mora - 3/4" Long Side Complete Replacement Service		\$ 6,860.00
427 North 21st Street - 3/4" Long Side Complete Replacement Service		\$ 5,158.25
Paving: \$1500.00		
Vlaterial: \$3963.23	- 17	
abor: \$26672.76		
www.mconunderground.com	Subtotal	32135.99
Thank you for your business!	Tax	0.00
y=.y=.yawi wwatiiwaai		\$32,135.99

Statement 1024



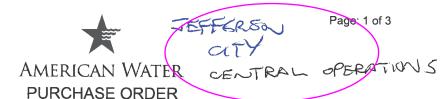


April 2017 Missouri American Water Company P.O. Box 5605 Cherry Hill, NJ 08034

Vendor # 120765

tamm	v.gleaves@am	water.com
Address and Description of Work		Amount
3215 Penn - Replace 5/8" Setter, Replace 21" Meter Tife, ring and lid		\$ 1,950.00
1002 North 4th Street - Replace 5/8" Setter, Replace Meter tile, ring and lid		\$ 1,950.00
2722 South 19th Street - Complete Replacement Service	301 3	\$ 4,259.99
2226 Seneca - Complete Replacement Service		\$ 4,956.18
	4/	
	1	
	344-4	
	1 7	
Material: \$1429.79		
abor: \$11186.38		
Paving: \$500.00	2 7	
www.mconunderground.com	Subtotal	13116.17
Thank you for your business!	Тах	0.00
	Total Due	\$ 13,116.17

Address	To	tal Cost	Con	tract Side	Cust	omer Side
2627 Delaware Street	\$	4,440.00	\$	1,900.00	\$	2,540.00
2834 Doniphan Street	\$	4,307.05	\$	2,450.00	\$	1,857.05
1218 North 26th Street	\$	5,102.69	\$	2,450.00	\$	2,652.69
914 Main Street	\$	3,618.00	\$	2,450.00	\$	1,168.00
722 Mount Mora	\$	6,860.00	\$	2,450.00	\$	4,410.00
427 North 21st Street	\$	5,158.25	\$	2,450.00	\$	2,708.25
2722 South 19th Street	\$	4,259.99	\$	2,100.00	\$	2,159.99
2226 Seneca Street	\$	4,956.18	\$	2,100.00	\$	2,856.18
			1			
			y.			



BILL TO:

VENDOR #:

Missouri American Water P.O. Box 5605

101065

2021 Idlewood Rd

P.O. Number: Date:

5000077193 05/31/2017

Cherry Hill, NJ 08034 866.777.8426 (opt 3,2,1)

REQUESTOR:

Jacobi Robin

573-473-7840

Robin.Jacobi@amwater.com

SHIP-TO:

Jefferson City Dist

221 Brooks St

Jefferson City, MO 65109-1310

TERMS:

Terms of payment: Net 45 Days

Jefferson City, MO 65109-2163

STOCKMAN CONSTRUCTION CORP

Item Part No. Description Vendor Mat. No. Quantity Unit Unit Price Item Total 00010 526 E Capitol Ave 1 1 AU \$ 2,545.10 \$ 2,545.10

DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 05/31/2017

Total net value excluding tax USD

\$ 2,545.10

SPECIAL INSTRUCTIONS:

1. CONTACT THE AMERICAN WATER REQUESTOR IF DELIVERY WILL NOT BE COMPLETED BY THE REQUESTED DELIVERY DATE

2. AN ORDER ACKNOWLEDGEMENT IS TO BE SENT TO THE REQUESTOR LISTED ABOVE

3. INVOICE(S) MUST SHOW [P.O. NUMBER] AND BE SUBMITTED IN ACCORDANCE WITH THE VENDORS AGREEMENT

4. SHOW P.O. NUMBER AND APPLICABLE ITEM NUMBER(S) ON PACKAGES, INVOICES, PACKING LISTS, BILLS OF LADING AND ORDER ACKNOWLEDGEMENTS

M&M Trenching & Excavating

P.O. Box 156 MO 65265 MEXICA CENTRAL OPERATIONS

Invoice

Date

Invoice #

3/20/2017

9608

PO # 5000067584

Bill To

Missouri American Water 506 S. Western Mexico, MO 65265 Job Address

422 W Vine Mexico, MO 73

931024

Jodi.Johnson@amwater.com

	Date Completed		Leak R	eport No.
	3/16/2017		8	684/8632
Description	Qty	Rate	Standard Pricing	Amount
Replace lead service line			-	
Replace Long 3/4" service line Replace Single 3/4" meter setting	I I		1084.00 562.00	0.00 0.00
Hrs. Backhoe Hrs. Service Truck Generator w/ Tools and/or Lights Hrs. Labor Supervisor Horizontal Boring	6 6 6 12 6 50	68.50 25.00 35.00 35.00 40.00 5.00		411.00 150.00 210.00 420.00 240.00 250.00
Ft. of 3/4" copper pipe Ft. of tracer wire 3/4 Corp nut w/ gasket 3/4" Stiffner	4 50 i 3	7.90 0.25 10.55 2.50	DOC#50004	1,681.00 31.60T
Return to level, seed, & straw Labor Rate Parts Rate Sales Tax	1	85.00 0.00 0.00 8.60%	1766.00 ZU 62.15 -10	62.15 85.00 0.00 0.00 5.34

WES : RI7-10HI.17-P-0001

DD: #5000665117/

PK3-27-17

Total

\$1,833.49

M&M Trenching & Excavating

P.O. Box 156 MO 65265 MEXICO

Invoice

Date

Invoice #

3/20/2017

9605

Bill To

Missouri American Water 506 S. Western Mexico, MO 65265 Job Address

1002 Emmons Mexico, MO 946761

Jodi.Johnson@amwater.com

Date Completed

Po# 5000067584

Leak Report No.

3/16/2017

8659/8632

		5)10/2017		80	139/8632
Description	n	Qty	Rate	Standard Pricing	Amount
Replace lead service					
Replace Short 3/4" Service Replace Single 3/4" meter setting		1		477.00	0.00
Hrs. Service Truck		1 /I	25.00	562.00	0.00
Hrs. Backhoe		4	68.50		100.00
Generator w/ Tools and/or Lights		4	35.00		274.00 140.00
Hrs. Labor		8	35.00		280.00
Supervisor		4	40.00		160.00
Ft. of 3/4" copper pipe		1	7.90	Docksooder	954.00 7.90T
Return to level, seed, & straw		1	85.00	1000463	7.90 85.00
Labor Rate		*	0.00	1039.00	0.00
Parts Rate			0.00	7.90	0.00
Sales Tax			8.60%		0.68
		P.)		Doc # 500019	247/
				10001633	60
10 10 10 10 10 10 10 10 10 10 10 10 10 1	T			1	

WBS! PIT-10HI.17-P-0001 G/L.53150000

DK 1.30.1)

Total

\$1,047.58



ST. LOUIS
OPERATIONS
INVOICE NO. 3172181

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY		DESCRIPTION	7-10-10-10-10-10-10-10-10-10-10-10-10-10-	UNIT PAI	GE A	TNUON
	444 6					
('	144 Carswold					
-	To furnish labor and ma	terial to replace lead water se	ervice to house.			
1		1" Flared Angle Stop			.56	53.5
2		1" Copper M - FIP Ada			.95	27.9
1		1" Copper Reducing Te			.47	20.4
1		1/2" Boiler Drain / Hos		11	.11	11.1
1	•	1" Watts Pressure Red	ucing	404	0.5	404.0
_	•	Valve / AUB - LF		181	.95	181.9
2	•	1" Copper Fittings (90-45-Couplings)		4	.93	9.8
3	•	1" Copper Fittings		7	.53	9.0
_		(St. 90 - St. 45)		17	.08	51.2
2	•	Universal Slider Bracke	ots .		.40	14.8
1		1" Copper Reducer / B			.67	6.6
15		1-1/2" Copper Fittings		_	7.0	
		(St. 90 - St. 45)		26	.33	394.9
1		1/2" Brass Cap		3	.14	3.1
1		Brass Nipple 1/2x4"		16	.58	16.5
1	<u>.</u>	Usage Of String Solder	· &		- (1)	
		Paste			.51	5.5
2		B-Tank (Usage)			.51	11.0
1		1" Flared Tee Head			.58	89.5
1		3/4" Meter Yoke		114		114.8
1		Fibre Meter Box			.25	96.2 50.4
1	-	Meter Cover or Lid		50	.46	50.4
	and a			SALE AMOUNT		
. (You For Business	Visit us at our website	•			
Thank	Business	www.ojlaughlinplumbing.				
	M. C.					



INVOICE NO. 3172181

636-22**5-0992**

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH:	JQB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	2
QUANTITY		DESCRIPTION	1000	UNITERI	GE A	MOUNT
1 1 220 1		St. Louis County Stop-E 1" Flared Angle Stop 1" Type K Soft Copper Usage of Quick Plug	Box	53 4	.87 .56 .35	32.87 53.56 957.00 16.90
1 1 1 1 200 12 3.5 6 0.5		Permit Trench Safety and Prote Compactor Usage Concrete Saw Per Day Skidsteer Per Day Mini-Excavator Per Day Bore @ \$25.00 Per Food Plumber At \$118.00 Per Plumber OT At \$140.00 Laborer with Service Tr \$89.00 Per Hour Laborer with Service Tr @ \$108.00 Per Hour Operator At \$83.00 Per Operator OT At \$120.00 Hour	t · Hour Per Hour uck @ uck OT Hour	75.	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	2,220.19 60.00* 75.00* 45.00* 350.00* 350.00* 5,000.00* 1,416.00* 490.00* 534.00* 664.00* 60.00*
* means	item is non-taxable					
	Thair			SALE AMOUNT	1	1,668.19
Thank Q Your	Business	Visit us at our website www.ojlaughlinplumbing.co	om	8.11% Tax	(180,06
Mour.				TOTAL	\$1	1,848.25



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB;

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

DUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGI
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY		DESCRIPTION		UNITER	GE A	MOUNT
					- X	
	452 Carswold					
	To furnish labor and mat	erial to replace lead water se	rvice to house.		1	
	2	1" Flared Angle Stop		53	.56	107.1
	2	1" Copper M - FIP Ada		13	.95	27.9
	2	1" Copper Reducing Te		20	.47	40.9
;	1	1" Watts Pressure Red	ucing		1	
	_	Valve / AUB - LF		181	.95	181.9
	3	1" Copper Fittings				
		(90-45-Couplings)		4	.93	14.7
	L	1" Copper Fittings				
		(St. 90 - St. 45)			.08	17.0
-	<u>l</u>	1/2" Boiler Drain / Hose			.11	11.1
10		1" Type M Hard Coppe			.42	44.2
	L	3/4" Plug (Square Head		3	.21	3.2
	Į.	Usage Of String Solder	&		1	
		Paste			.51	5.5
	2	B-Tank (Usage)			.51	11.0
-		1" Flared Tee Head			.58	89.5
		3/4" Meter Yoke		114		114.8
]		Fibre Meter Box			.25	96.2
1		Meter Cover or Lid			.46	50.4
100	-	St. Louis County Stop-E	30X		.87	32.8
100		1" Type K Soft Copper			.35	435.0
1	•	Usage of Quick Plug		16	.90	16.9
	A.			SALE AMOUNT		
Thunk!	You From Business	Visit us at our website www.ojlaughlinplumbing.c	om		7.9	
9/60/61	, go			86 pt 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	434	
(CHADLE				TOTAL		

O.J. JAUGHLIN PLUMBING COMPANY

306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034

INVOICE NO. 3172180

JQB:

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH. TERMS INVOICE DATE PAGE JOB# MAWC MAWC 173023 net due upon receipt 5/25/17 2 QUANTITY DESCRIPTION UNIT PRICE AMOUNT Total Material and Other 1,300.70 1 Permit 60.00 60.00* 1 Concrete Saw Per Half Day 175.00 175,00* Trench Safety and Protection 75.00 1 75.00* 1 Compactor Usage 45.00 45.00* 1 Skidsteer Per Day 350.00 350.00* 1 Mini-Excavator Per Day 350.00 350.00* 75 Bore @ \$25.00 Per Foot 25.00 1,875.00* 11.5 Plumber At \$118.00 Per Hour 118.00 1,357.00* 3.5 Plumber OT At \$140.00 Per Hour 140.00 490.00* 6 Laborer with Service Truck @ \$89.00 Per Hour 89.00 534.00 0.5 Laborer with Service Truck OT @ \$108.00 Per Hour 108.00 54.00* 8 Operator At \$83.00 Per Hour 664.00* 83.00 0.5 Operator OT At \$120.00 Per Hour 120.00 60.00* Total Labor 6,089.00 * means item is non-taxable SALE AMOUNT Thank You Trok Your Business 7,389.70 148.79 Visit us at our website www.ojlaughlinplumbing.com TOTAL \$7,538.49



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Wallnca Terrace PO#: 5000073404 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE ~ SINCE 1951 ~ REPAIRS ~ RI	JOB#		INVOICE DATE	We have
MAWC	FORGHASE CHOER NO.	MAWC	The state of the s	TERMS	Zin think	PAG
QUANTITY		DESCRIPTION	173023	net due upon receipt	5/25/17	1 MOUNT
	L L L L	rerial to replace lead water so 1" Flared Tee Head 3/4" Meter Yoke Fibre Meter Box Meter Cover or Lid St. Louis County Stop- 1" Flared Angle Stop 1" Type K Soft Coppe	-Вох	89. 114. 96. 50. 32. 53.	.58 .81 .25 .46 .87 .56 .35	89.58 114.8 96.29 50.46 32.8 53.56 26.16
* mear	2	Permit Plumber At \$118.00 P Laborer with Service T \$89.00 Per Hour		60. 118. 89. Total Lak	.00	60.00 236.00 178.00 474.00
Thurk Olaw	You From Bushness	Visit us at our website www.ojlaughlinplumbing.		SALE AMOUNT	711. h	937.63 37.60



invoice

JOB:

INVOICE NO. 3172182

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034

merican Water Co

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB# OF	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY		DESCRIPTION		UNITER	IIOE .	AMOUNT
	648 Walinca					
7	o furnish labor and ma	terial to replace lead water se	rvice to house.			
2		1" Flared Angle Stop		53	3.56	107.12
1		1" Copper M - FIP Ada	pter	13	3.95	13.95
2		1" Copper Reducer / B	ushing	(5.67	13.34
2		1/2" Copper M - FIP Ad	dapter	3	3.35	6.70
1		1" Copper Reducing Te		20).47	20.47
3		1" Copper Fittings				
		(90-45-Couplings)		4	1.93	14.79
1		1" Copper Fittings			- 1	
		(St. 90 - St. 45)		17	7.08	17.08
20		1" Type M Hard Coppe	r	4	1.42	88.40
2		B-Tank (Usage)		į	5.51	11.02
1		Usage Of String Solder	&			
		Paste			5.51	5.51
1		1" Flared Tee Head			9.58	89.58
1		3/4" Meter Yoke			1.81	114.81
1		Fibre Meter Box			5.25	96.25
1		Meter Cover or Lid).46	50.46
1		St. Louis County Stop-I	Зох		2.87	32.87
100		1" Type K Soft Copper			1.35	435.00
1		Usage of Quick Plug		16	5.90	16.90
				Total Material and Of	:her	1,134.25
1		Permit		60	0.00	60.00*
_				~~		00.00
				SALE AMOUN		
	News			SALE AWOUN	1	
1.0	You Fran Business	Visit us at our website			1-1	
Thank	Bushing	www.ojlaughlinplumbing.o	com		See J	
(0) 10th				TOTAL		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Walinca Terrace PO#: 5000073404 Clayton, MO 63105

	A COMPLETE PLUMBING	SERVICE~SINCE 1951 ~ REPAIRS ~ RE	MODELING~RESIDEN	TIAL~COMMERCIAL~DESIGNE	BUILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE FECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	2
YTITABUE		DESCRIPTION		UNIT PRI	OE AI	TNUON
1 1.5 1.5 1.5 11.5 13.8 8		Trench Safety and Proi Compactor Usage Concrete Saw Per Half Mini-Excavator Per Day Skidsteer Per Day Bore @ \$25.00 Per Foo Plumber At \$118.00 Per Plumber OT At \$140.00 Laborer with Service T \$89.00 Per Hour Operator At \$83.00 Per Operator OT At \$120.00 Hour	Day ot r Hour or Per Hour ruck @ r Hour	45 175 350 350 25 118 140	.00 .00 .00 .00 .00 .00	75.00° 45.00° 175.00° 525.00° 350.00° 1,875.00° 1,357.00° 712.00° 664.00° 360.00°
	s item is non-taxable			SALE AMOUNT	r all	9,152.25
Thank.	You For Business	Visit us at our website www.ojlaughlinplumbing.		8.11 % Ta		91.99
Gyow Oyou	y your	J3F31		TOTAL	\$9	9,244.24



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

ST. LOUIS OPERATIONS

> MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

	A COMPLETE PLUMBING	SERVICE~SINCE 1951~REPAIRS~RI	EMODELING~RESIDE	NTIAL~COMMERCIAL~DESIGNA	3UILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY		DESCRIPTION		UNITER	CE	MOUNT
<i>a</i> - •						
	420 Edgewood					
1	To furnish labor and ma	terial to replace lead water se	ervice to house.		3	
1	Ĺ	1" Flared Tee Head		89	.58	89.58
1		3/4" Meter Yoke		114	.81	114.8
1		Fibre Meter Box			.25	96.25
1		Meter Cover or Lid	_		.46	50.46
1		St. Louis County Stop-	Вох		.87	32.87
1 100		1" Flared Angle Stop	_		.56	53.56
100		1" Type K Soft Copper			.35	435.00
1		Usage of Quick Plug 1" Flared Angle Stop			.90	16.90
1		1" Copper M - FIP Ada	inter	53.56 13.95		53.56 13.95
1		1" Copper Fittings	ipici	13.	.93	13,50
_		(90-45-Couplings)		4	.93	4.93
1		1" Copper Reducing To	ee		.47	20.47
10)	1" Type M Hard Coppe			.42	44.20
1		Usage Of String Solde	r &		1117	
		Paste		5.	.51	5.51
1		B-Tank (Usage)			.51	5.51
1		3/4" C x C Copper Cap)		.18	2.18
1		1/2" Brass Cap			.14	3.14
1	•	Brass Nipple 1/2x4"		16.	.58	16.58
				Total Material and Oth	ner	1,059.46
				16.		
				SALE AMOUNT		
	You From Business			Orac / III/OO/	1/5	
1	a low good.	Vioit up at augustabait.	•			
of who	9 Swiness	Visit us at our website		1 1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Than	Oplan	www.ojlaughlinplumbing.	COIII	St. W. W. Market	1,00	
Olou				TOTAL		
U				TOTAL	4	



invoice

INVOICE NO. 3172230

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNABUILD

USTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DAT	E PAG
IAWC		MAWC	173024	net due upon receipt	5/31/17	2
UANTITY		DESCRIPTION		UNITER	CE	AMOUNT
1		Permit		60.	.00	60.00
1		Trench Safety and Prote	ection	75.		75.00
1		Compactor Usage		45.	.00	45.00
1		1 Hour Concrete Saw U	sage	45.		45.00
1		Dump Fee		70.		70.00
80		Bore @ \$25.00 Per Foot	t	25.		2,000.00
1		Skidsteer Per Day		350.		350.00
1		Mini-Excavator Per Day		350.		350.00
1 15		Dump Truck Per Day	. 1 (350.		350.00
3		Plumber At \$118.00 Per		118.		1,770.00
9		Plumber OT At \$140.00 Laborer with Service Tri		140.	00	420.00
9		\$89.00 Per Hour	uck @	89.	00	801.00
1		Laborer with Service Tr	uck OT	03,	00	001.00
_		@ \$108.00 Per Hour	ack O1	108.	00	108.00
3		Operator At \$83.00 Per	Hour	83.		249.00
1		Operator OT At \$120.00		00.	00	213.00
		Hour	, , , ,	120.	00	120.00
				Total Lat	oor	6,813.00
* means	item is non-taxable					
	of.			SALE AMOUN		7,872.46
Thank C	You From Business	Visit us at our website www.ojlaughlinplumbing.c		8.11% Ta	×	85.92
0110				AT CALLERY, MY ALL	122,12	



invoice

INVOICE NO. 3172231

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY		DESCRIPTION		UNIT PR		MOUNT
4	16 Edgewood					
) 				
1	o turnish labor and ma	terial to replace lead water ser	vice to house.			
1		1" Flared Tee Head		89.		89.5
1		3/4" Meter Yoke		114.		114.8
1		Fibre Meter Box		96.		96.2
1		Meter Cover or Lid	•••	50.		50.4
1		St. Louis County Stop-Bo 1" Flared Angle Stop	UX	32.		32.8
50		1" Type K Soft Copper		53.	35	53.5 217.5
1		1" Flared Angle Stop		53.		53.5
1		1" Copper M - FIP Adapt	ter	13.95		13.9
2		1" Copper Fittings		231	33	13.3.
		(90-45-Couplings)		4.	93	9.8
10		1" Type M Hard Copper		4.	42	44.2
1		1/2" Plug (Square Head)		9.	80	9.80
1		Usage Of String Solder 8	Š.			
4		Paste			51	5.5
1 1		B-Tank (Usage)			51	5.5
1		Usage of Quick Plug		16.	90	16.9
				Total Material and Oth	ner	814.32
1		Permit		60.	00	60.00
1		Trench Safety and Prote	ction	75.		75.0
1		Compactor Usage		45.	00	45.00
	A.			SALE AMOUNT		
. 60	You For Business	Visit us at our website				
Thank	Business	www.ojlaughlinplumbing.co	om			
@low"	, 50			Salar SESWINESS	(10) A	
9				TOTAL		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	60 m	DESCRIPTION		UNITER	CE A	MOUNT
1		1 Hour Concrete S	aw Usage	45	.00	45.00*
30		Bore @ \$25.00 Per	25	.00	750.00*	
8		Skidsteer Per Day	350	.00	2,800.00*	
1		Mini-Excavator Per Day			.00	350.00*
12		Plumber At \$118.0	0 Per Hour	118	.00	1,416.00*
2		Plumber OT At \$14	10.00 Per Hour	140	.00	280.00*
6		Laborer with Servi	ce Truck @			
		\$89.00 Per Hour		89.	.00	534.00*
3		Operator At \$83.00	Per Hour	83.00 2		
0.5		Operator OT At \$1	20.00 Per			
		Hour		120	.00	60.00*
				Total Lai	oor I	6,664.00
				rotal Edi	,	0,00-1.00

* means item is non-taxable

Thank Oyou From Oyour Business

Visit us at our website www.ojlaughlinplumbing.com

SALE AMOUNT 7,478.32 811% 66.04 TOTAL \$7,544.36



invoice

INVOICE NO. 3172232

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER'NO. SERVICE TECH. TERMS INVOICE DATE JOB# PAGE MAWC MAWC 173024 net due upon receipt 5/31/17 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 318 Edgewood To furnish labor and material to replace lead water service to house. 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 1 1" Flared Angle Stop 53.56 53.56 100 1" Type K Soft Copper 4.35 435.00 1 Usage of Quick Plug 16.90 16.90 1 1" Flared Angle Stop 53.56 53.56 1 1" Copper M - FIP Adapter 13.95 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 4.93 1 1" Copper Fittings (St. 90 - St. 45) 17.08 17.08 1 1" Copper Reducer / Bushing 6.67 6.67 2 1" Type M Hard Copper 4.42 8.84 1 1/2" Plug (Square Head) 9.80 9.80 1 Usage Of String Solder & Paste 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 Total Material and Other 1,015.28 Thank Gou From Gount Business SALE AMOUNT Visit us at our website www.ojlaughlinplumbing.com TOTAL

O.J. LAUGHLIN PLUMBING COMPANY

II IVOIGE

INVOICE NO. 3172232

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH:	JOB#	TERMS	INVOICE DATE	PAG
/AWC		MAWC	173024	net due upon receipt	5/31/17	2
UANTITY	and the second second	DESCRIPTION		UNIT PR	CE AN	OUNT
1		Permit		60.	00	60.00
1		Trench Safety and F	Protection	75.		75.00
1		Compactor Usage		45.		45.00
1		1 Hour Concrete Sa	w Usage	45.		45.00
80		Bore @ \$25.00 Per	Foot	25.		,000.00
1		Skidsteer Per Day		350.		350.00
1		Mini-Excavator Per I		350.	00	350.00
15		Plumber At \$118.00		118.	00 1	,770.00
3		Plumber OT At \$140		140.	00	420.00
9		Laborer with Service	e Truck @			
4		\$89.00 Per Hour		89.	00	801.00
1		Laborer with Service				
2		@ \$108.00 Per Hou		108.		108.00
3 0.5		Operator At \$83.00		83.	00	249.00
0.5		Operator OT At \$12 Hour	U.OU Per	120	00	60.00
		поиг		120.	00	60.00
				Total Lab	or 6	.333.00
* means	item is non-taxable					
	There			SALE AMOUNT	7,	348.2 8
Thank 6	You From Business	Visit us at our webs		8.11% Tax		82.34
6 Laut	90	J Ø P (1971)			145	



invoice

INVOICE NO. 3172234

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNABUILD							
CUSTOMER	PURCHASE ORDER NO.	PURCHASE ORDER NO. SERVICE TECH. JOB#		TERMS	INVOICE DATE	PA		
MAWC		MAWC	173024	net due upon receipt	5/31/17	1		
YTITAAUC		DESCRIPTION	N N	UNITER	ICE A	MOUNT		
Т	144 Edgewood To furnish labor and mat							
1 1		1" Flared Tee He 3/4" Meter Yoke	ad	89 114	.58	89.5		
1		Fibre Meter Box			.25	114.8 96.2		
1		Meter Cover or L	id		.46	50.4		
1		1" Flared Angle 9			.56	53.5		
100		1" Type K Soft C	opper		.35	435.0		
1		Usage of Quick P		16	.90	16.9		
1		1" Copper Fitting						
1		(90-45-Couplings Brass Nipple 1/2			.93	4.9		
1		1" Copper M - FI			.58 .95	16.5		
5		1" Type M Hard			.42	13.9		
1		Usage Of String S				22.1		
4		Paste			.51	5.5		
1 7		B-Tank (Usage) Rock Per Ton			.51	5.5		
/		ROCK Per 10n		10.	.65	74.5		
				Total Material and Oth	ner	999.6		
1		Permit		60.	00	60.0		
1		Trench Safety an	d Protection	75.		75.0		
1		Compactor Usage	e	45.		45.0		
1		Dump Fee		70.	.00	70.0		
				SALE AMOUNT				
Thank C	You Trok Business	Visit us at our woww.ojlaughlinplum						
UU				TOTAL				



invoice

INVOICE NO. 3172234

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY		DESCRIPTION		UNIT PR		AMOUNT
80		Para @ #3E 00 Day Ea				1000
1		Bore @ \$25.00 Per For Mini-Excavator Per Da			.00	2,000.00
1		Skidsteer Per Day	У	350		350.00
1		Dump Truck Per Day		350.		350.00
16		Plumber At \$118.00 Pe	er Hour	350.		350.00
4		Plumber OT At \$140.0	n Per Hour	118. 140.		1,888.00
10		Laborer with Service T	ruck @	140.	.00	560.00
		\$89.00 Per Hour	10010	89.	00	890.00
2		Laborer with Service T	ruck OT	09.	00	050.00
		@ \$108.00 Per Hour		108.	00	216.00
3		Operator At \$83.00 Per Hour		83.		249.00
0.5		Operator OT At \$120.0		00.	00	215.00
		Hour		120.	00	60.00
				Total Lab	oor	7,163.00
	item is non-taxable					
medis	TICH IS HOH-LAXABLE			1.0000000000000000000000000000000000000		
	Olour			SALE AMOUNT		8,162.69
Thank 6	You From Business	Visit us at our website www.ojlaughlinplumbing.		8.11 % Tax	Art. N	81.07
Oyour				TOTAL	\$8	3,243.76



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNAULD							
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG			
MAWC		MAWC 17		net due upon receipt	5/31/17	1			
YTITIANUC		DESCRIPTION		UNIT PRI	CE A	TNUON			
	100 Edgewood								
	_	erial to replace lead water s	ervice to house.						
1		1" Flared Tee Head		89.	58	89.5			
1		3/4" Meter Yoke		114.		114.8			
1		Fibre Meter Box		96.		96.2			
1		Meter Cover or Lid		50.		50.4			
1		St. Louis County Stop-	Вох	32.		32.8			
1		1" Flared Angle Stop		53.		53.5			
100		1" Type K Soft Copper			35	435.0			
1		Usage of Quick Plug		16.90		16.9			
1		1" Flared Angle Stop		53.		53.5			
1		1" Copper M - FIP Ada		13.		13.9			
1		1" Copper Reducing To	ee	20.		20.4			
1		1/2" Boiler Drain / Hose Bibb		11.	11	11.1			
2		1" Copper Fittings							
		(90-45-Couplings)		4.	93	9.8			
1		1" Copper Fittings							
		(St. 90 - St. 45)		17.	08	17.0			
1		1" Copper Reducer / E	Bushing	6.	67	6.6			
2		1" Mickey Hanger		0.92		1.8			
4		Drywall Screw		0.33		1.3			
15		1" Type M Hard Coppe		4.42		66.30			
1		Usage Of String Solder	r &ı						
_		Paste			51	5.5			
1		B-Tank (Usage)		5.	51	5.5			
	You From Business			SALE AMOUNT					
6	2 Late Stor	Visit us at our website	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.5 #				

SEE REVERSE SIDE FOR LIEN CLAUSE

TOTAL



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JØ8#	TERMS	INVOICE DATE	PAGE
MAWC	2 2 4 1	MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY		DESCRIPTION		UNITER	CE A	MOUNT
1 7 1 1 1 80 1 1 16 3 10 1 3 0.5		1/2" Plug (Square Hea Rock Per Ton Permit Trench Safety and Prof Compactor Usage Dump Fee Bore @ \$25.00 Per For Mini-Excavator Per Day Skldsteer Per Day Dump Truck Per Day Plumber At \$118.00 Per Plumber OT At \$140.00 Laborer with Service T \$89.00 Per Hour Laborer with Service T @ \$108.00 Per Hour Operator At \$83.00 Per Operator OT At \$120.00 Hour	tection ot of or Hour of Per Hour ruck @ ruck OT r Hour	10 Total Material and Ott 60 75 45 70 25 350 350 118 140 89	.00 .00 .00 .00 .00 .00 .00 .00 .00	9.80 74.55 1,186.96 60.00* 75.00* 45.00* 350.00* 350.00* 350.00* 420.00* 890.00* 108.00* 249.00* 60.00*
	s Item is non-taxable			SALE AMOUNT	r	8,101.96
Thunk,	You For Business	Visit us at our website www.ojlaughlinplumbing.		8.11% Ta	×	96.26
Thunk Haw Business Your Business		/ (TOTAL	4	8,198.22



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH. INVOICE DATE JOB# TERMS PAGE MAWC MAWC 173024 net due upon receipt 5/31/17 QUANTITY DESCRIPTION UNIT PRICE AMOUNT. 401 Edgewood To furnish labor and material to replace lead water service to house. 1 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 1 1" Flared Angle Stop 53.56 53.56 70 1" Type K Soft Copper 4.35 304.50 1 Usage of Quick Plug 16,90 16.90 1 1" Flared Angle Stop 53.56 53.56 1 1" Copper M - FIP Adapter 13.95 13.95 2 1" Copper Fittings (90-45-Couplings) 4.93 9.86 3 1" Type M Hard Copper 4.42 13.26 1 1" Copper Reducer / Bushing 6.67 6.67 1 1/2" Plug (Square Head) 9.80 9.80 1 Usage Of String Solder & Paste 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 Total Material and Other 877.05 1 Permit 60.00 60.00* 1 Trench Safety and Protection 75.00 75.00* SALE AMOUNT Thank You Far Gyour Business Visit us at our website www.ojlaughlinplumbing.com **TOTAL**

O.J. LAUGHLIN PLUMBING COMPANY Juc.

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO. 3172255

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

		SERVICE ~ SINCE 1951 ~ REPAIRS ~				
CUSTOMER'	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	of the way of the	DESCRIPTION		UNITER	ČE .	AMOUNT
1 1 50 14 2 8 3 0.5	item is non-taxable	Compactor Usage Skidsteer Per Day Mini-Excavator Per D Bore @ \$25.00 Per F Plumber At \$118.00 Plumber OT At \$140 Laborer with Service \$89.00 Per Hour Operator At \$83.00 I Operator OT At \$120 Hour	oot Per Hour .00 Per Hour Truck @ Per Hour	45 350 350 25 118 140 89 83 120 Total Lab	.00 .00 .00 .00 .00 .00 .00 .00	45.00° 350.00° 350.00° 1,250.00° 1,652.00° 280.00° 712.00° 249.00° 60.00° 5,083.00
				SALE AMOUNT	NV.	5,960.05
	cot .					5,500.05
Thank O	Cast Ofrone	Visit us at our websi		8.112 Tax		71.13

\$6,031.18

TOTAL



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

 $\verb|ACOMPLETE| PLUMBING SERVICE \sim SINCE 1951 \sim REPAIRS \sim REMODELING \sim RESIDENTIAL \sim COMMERCIAL \sim DESIGNBUILD$ INVOICE DATE PAGE PURCHASE ORDER NO.

MAWC	MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION		UNIT PR		MOUNT
	22331111131	·	grad in teach		
428 Edgewood					
To furnish labo	or and material to replace lead wat	er service to house.			
1	1" Flared Tee Hea	ad	89	.58	89.58
1	St. Louis County S			.87	32.87
40		1" Type K Soft Copper		.35	174.00
7	Rock Per Ton			.65	74.55
1	Usage Of String S	older &			
	Paste			.51	5.51
1	B-Tank (Usage)		5	.51	5.51
			Total Material and Ot	her	382.02
1	Permit		60	.00	60.00
1	Dump Fee			.00	70.00
1	Compactor Usage			.00	45.00
1	Trench Safety and	d Protection		.00	75.00
30	Bore @ \$25.00 Pe	er Foot	25	.00	750.00
1	Mini-Excavator Pe	r Day	350	.00	350.00
1	Skidsteer Per Day		350	.00	350.00
1	Dump Truck Per [Day	350	.00	350.00
12	Plumber At \$118.0	00 Per Hour	118	.00	1,416.00
2	Plumber OT At \$1	40.00 Per Hour	140		280.00
6	Laborer with Serv	ice Truck @		30	
	\$89.00 Per Hour		89	.00	534.00
3	Operator At \$83.0	0 Per Hour	83	.00	249.00°
0			SALE AMOUN	t	
Thank You For Your Business		1. 24	+ 1		
de Oyou iness	Visit us at our we				
Thart OBusin	www.ojlaughlinplumb	oing.com		1.3	
6) lower			1800 1800 1800 1800		
			TOTAL		



636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

invoice

INVOICE NO. 3172257

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JØ8#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY		DESCRIP	TION	UNIT PR	IGE A	MOUNT
0.5	5	Operator OT A Hour	t \$120.00 Per	120.	.00	60.00*
				Total Lal	oor 4	4,589.00

* means item is non-taxable

Thank You From Your Business

Visit us at our website www.ojlaughiinplumbing.com

SALE AMOUNT 4,971.02

8.11 % Tax 30.98

TOTAL \$5,002.00



invoice

INVOICE NO. 3172258

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missourl American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH TERMS INVOICE DATE JOB# PAGE MAWC MAWC 173024 net due upon receipt 5/31/17 1 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 424 Edgewood To furnish labor and material to replace lead water service to house. 1 1" Flared Tee Head 89.58 89.58 1 St. Louis County Stop-Box 32.87 32.87 30 1" Type K Soft Copper 4.35 130.50 1 Usage Of String Solder & Paste 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 Total Material and Other 263.97 1 Permit 60.00 60.00* 1 Compactor Usage 45.00 45.00* 1 Trench Safety and Protection 75.00 75.00* 30 Bore @ \$25.00 Per Foot 25.00 750.00* 1 Skidsteer Per Day 350.00 350.00* 1 Mini-Excavator Per Day 350.00 350.00* 12 Plumber At \$118.00 Per Hour 118.00 1,416.00* 2 Plumber OT At \$140.00 Per Hour 140.00 280.00* 6 Laborer with Service Truck @ \$89.00 Per Hour 89.00 534.00* 3 Operator At \$83.00 Per Hour 83.00 249.00* 0.5 Operator OT At \$120.00 Per Hour 120.00 60.00* Thank You For Your Business SALE AMOUNT Visit us at our website www.ojlaughlinplumbing.com TOTAL



INVOICE NO. 3172258

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JÓB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY		DESCRIPTION		UNIT PR	GE AM	OUNT

Total Labor

4,169.00

* means item is non-taxable

Thank You For Your Business

Visit us at our website www.ojlaughlinplumbing.com

SALE AMOUNT 4,432.97 21.41 8.11% TOTAL \$4,454.38

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations Schedule JAM-r6



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

MAWC MAWC 173024 net due upon receipt 5/31/17	USTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
A37 Edgewood To furnish labor and material to replace lead water service to house.			The state of the s	CONTRACTOR OF STREET	TANCE TO SECURE A SECURE AND A SECURE ASSESSMENT OF THE PARTY OF THE P	The state of the s	1
1				175021			TOUNT
1 1"Flared Tee Head 89.58 1 3/4" Meter Yoke 114.81 1 Fibre Meter Box 96.25 1 Meter Cover or Lid 50.46 1 St. Louis County Stop-Box 32.87 1 1"Flared Angle Stop 53.56 70 1"Type K Soft Copper 4,35 1 Usage of Quick Plug 16.90 1 1"Flared Angle Stop 53.56 1 1"Copper M - FIP Adapter 13.95 1 1"Copper Fittings (90-45-Couplings) 4.93 1 1"Copper Reducing Tee 20.47 3/4" Copper Reducing Tee 20.47 1 3/4"Copper Cx C Sleeve / Less Stop 3.33 1 3/4"C x C Copper Cap 2.18 1 3/4"Type M Hard Copper 2.69 10 1"Type M Hard Copper 4.42 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	4	37 Edgewood					
1 3/4" Meter Yoke 114.81 1 Fibre Meter Box 96.25 1 Meter Cover or Lid 50.46 1 St. Louis County Stop-Box 32.87 1 1 Flared Angle Stop 53.56 70 1" Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper Cx C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65				ervice to house.			
1 Fibre Meter Box 96.25 1 Meter Cover or Lid 50.46 1 St. Louis County Stop-Box 32.87 1 1" Flared Angle Stop 53.56 70 1" Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Reducing Tee 19.47 1 1" Copper Reducing Tee 20.47 2 1 3/4" Copper C x C Sleeve / Less Stop 3.33 2 3/4" C x C Copper Cap 2.18 2 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 2 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							89.58
1 Meter Cover of Lid 50.46 1 St. Louis County Stop-Box 32.87 1 I" Flared Angle Stop 53.56 70 1" Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							114.81
1 St. Louis County Stop-Box 32.87 1 1" Flared Angle Stop 53.56 70 1" Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							96.25
1 "Flared Angle Stop 53.56 70 1"Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1"Flared Angle Stop 53.56 1 1"Copper M - FIP Adapter 13.95 1 1"Copper Fittings (90-45-Couptlings) 4.93 1 1"Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1"Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	_			Pov			50.46
1" Type K Soft Copper 4.35 1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65				·DUX			32.87 53.56
1 Usage of Quick Plug 16.90 1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							304.50
1 1" Flared Angle Stop 53.56 1 1" Copper M - FIP Adapter 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							16.90
1 1" Copper M - FIP Adapter 13,95 1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20,47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	1						53.56
1 1" Copper Fittings (90-45-Couplings) 4.93 1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	1			pter			13.95
1 1" Copper Reducing Tee 20.47 1 3/4" Copper C x C Sleeve / 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	1		1" Copper Fittings			94	
1 3/4" Copper C x C Sleeve / Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65					4.	.93	4.93
Less Stop 3.33 1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5.51 Paste 5.51 B-Tank (Usage) 5.51 Rock Per Ton 10.65					20	.47	20.47
1 3/4" C x C Copper Cap 2.18 1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5.51 Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	1			eve /			
1 3/4" Type M Hard Copper 2.69 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	4						3.33
10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5.51 Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65							2.18
1 Usage Of String Solder & Faste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	_						2.69
Paste 5.51 1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65					4.	.42	44.20
1 B-Tank (Usage) 5.51 7 Rock Per Ton 10.65	-			1 04	5	51	5.51
7 Rock Per Ton 10.65	1						5.51
							74.55
Thunk Business Www.ojlaughlinplumbing.com					1		
	Thank 6	You From			SALE AMOUNT		
GYOUP TOTAL	@ Color	, 90			2000 N A SA	E. S. C.	



636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 invoice

INVOICE NO. 3172259

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD							
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JQB#	TERMS	INVOICE DATE	PAG			
MAWC		MAWC	173024	net due upon receipt	5/31/17	2			
YTITYAUG		DESCRIPTION		UNITER	GE A	MOUNT			
				Total Material and Oth	ner	989.81			
1 1 1		Permit Compactor Usage Trench Safety and P Dump Fee		60. 45. 75. 70.	00 00 00	60.00 45.00 75.00 70.00			
60 1 1 1		Bore @ \$25.00 Per Foot Mini-Excavator Per Day Skidsteer Per Day Dump Truck Per Day Plumber At \$118.00 Per Hour Plumber OT At \$140.00 Per Hour Laborer with Service Truck @ \$89.00 Per Hour		Bore @ \$25.00 Per Foot 25.00 Mini-Excavator Per Day 350.00 Skidsteer Per Day 350.00		1,500.00 350.00 350.00 350.00			
16 4 10) 1			118. 140. 89.	00	1,888.00 560.00 890.00			
2 3 0.5		Laborer with Service @ \$108.00 Per Hour Operator At \$83.00 I Operator OT At \$120	Per Hour	108. 83.		216.00 249.00			
		Hour		120.	00	60.00			
			Total Labor		oor (5,663.00			
* mean	s item is non-taxable								
	Theme			SALE AMOUNT	7	7,652.81			
Thank C	You From Business	Visit us at our webs www.ojlaughlinplumbin		8.11 % Ta	(80.27			
Oyour				TOTAL	\$7	7,733.08			



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH;	UOB#	TERMS	INVOICE DAT	E PA
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY		DESCRIPTION		UNIT P	RICE	AMOUNT
4	40 Edgewood					
	e furnish labor and mat	erial to replace lead water s	anica ta bayas			
•	o tarrish labor and mai	erial to replace lead water s	ervice to nouse.			
1		1" Flared Tee Head			9.58	89.5
1		3/4" Meter Yoke			1.81	114.8
1		Fibre Meter Box			5.25	96.2
1		Meter Cover or Lid St. Louis County Stop	-Roy		0.46	50.4
î		1" Flared Angle Stop	-box		2.87 3.56	32.8 53.5
100		1" Type K Soft Coppe	r		1.35	435.0
1		1" Flared Angle Stop	•		3.56	53.5
1		1" Copper M - FIP Ada	apter		3.95	13.9
1		1" Copper Fittings				
		(90-45-Couplings)		4	1.93	4.9
1		1" Copper Reducer / I	Bushing	6	5.67	6.6
10		1" Type M Hard Copp			1.42	44.2
1		3/4" Plug (Square Hea		11	1.49	11.4
1		Usage Of String Solde Paste	rox	,	- 64	
1		B-Tank (Usage)			5.51 5.51	5.5
1		Usage of Quick Plug			5.90	5.5 16.9
-		odage or Quick ring		10	,,90	10.9
				Total Material and O	her	1,035.2
1		Permit		60	0.00	60.0
1		Compactor Usage			5.00	45.0
				le autorian	3160	-
	You From Business			SALE AMOUN	I.	
. 6	You and	Visit us at our websit	e			
Thank .	Busines	www.ojlaughlinplumbing				
6) low	90			12.4 1 1 1 1 1	1.000	
COUNT				TOTAL		



invoice

INVOICE NO. 3172260

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398

Clayton, MO 63105

ш	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNABUILD	а
ш	LATA MIRLE DE RITUMBING SERVICE ASINCE 1961 A REPONDE DEMONDERNO DEQUIENTAL A. CYMMBDOM, L. NEGIZNBUTH	41
- 81	LY GOAL FELE FORDING OF MOFILOUS 1991 A LICIATION LICIAT	a.

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH:	J0B#	TERMS	INVOIGE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
YTITNAUC		DESCRIPTION		UNIT PR	ICE /	MOUNT
1		Trench Safety and Pro	otection	75	.00	75.00
80		Bore @ \$25.00 Per Fo			.00	2,000.00
1		Skidsteer Per Day		350		350.00
1		Mini-Excavator Per Da		350	.00	350.00
17		Plumber At \$118.00 P		118	.00	2,006.00
4		Plumber OT At \$140.0		140	.00	560.00
11		Laborer with Service	Truck @			
_		\$89.00 Per Hour		89	.00	979.00
2		Laborer with Service	Fruck OT		1	
2		@ \$108.00 Per Hour		108		216.00
3 0.5		Operator At \$83.00 Pe		83	.00	249.00
0.5		Operator OT At \$120. Hour	uo Per	120	.00	60.00
				Total Lai	hor	6,950.00
* means	s item is non-taxable					
				SALE AMOUNT	162	7.005.05
	Thenk				(6.8)	7,985.25
Thank 6	You Fran Business	Visit us at our websit www.ojlaughlinplumbing		V.H.→ Ta	×	83.96
Mour.				TOTAL		8,069.21



INVOICE NO. 3172261

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
VITTUANU		DESCRIPTION		UNITER	ICE A	MOUNT
	452 Edgewood					
		\				
('	To furnish labor and mat	erial to replace lead water s	service to house.			
		1" Flared Tee Head		80	0.58	89.5
1	i	3/4" Meter Yoke			1.81	114.8
1	1	Fibre Meter Box			5.25	96.2
1	1	Meter Cover or Lid		50).46	50.4
1		St. Louis County Stop	-Box		2.87	32.8
1		1" Flared Angle Stop			3.56	53.5
100		1" Type K Soft Coppe	er		1.35	435.0
1		Usage of Quick Plug			5.90	16.9
1		1" Flared Angle Stop 1" Copper M - FIP Ad	antor		3.56	53.5
	2	1" Copper Fittings	aptei	13	3.95	13.9
2	_	(90-45-Couplings)		4	1.93	9.8
1	L	1" Copper Reducing 1	Гее).47	20.4
1	L	1/2" Sweat Full Port E	Ball			
		Valve		18	3.90	18.9
1	L	1/2" Copper Fittings			46	
		(90-45-Couplings)			0.00	0.0
1		1" Dielectic Union	N.C. and a	4	1.00	4.0
1	L	Galvanized Steel Pipe 1" x 4"	ирріе		. ==	2.5
20	1	1" Type M Hard Copp	or		3.57 3.42	3.5 88.4
3		1" Copper J-Hook	CI).45	1.3
		2 copper o moon		·	. 15	1.5
	-			SALE AMOUN	Ť	
(You From Business	Visit us at our websit			No.	
Othank	Busines	www.ojlaughlinplumbing	.com	A	100	
6) low	Ile Da			5 To 10 To 1	1125 111	
09				TOTAL	- 10	

O. J. LAUGHLIN PLUMBING COMPANY guc.

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO. 3172261

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry HIII, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TEOH.	JØB#	TERMS	INVOICE DAT	E PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
DUANTITY		DESCRIPTION		UNIT PR	OE	AMOUNT
1		Usage Of String Solder	٠ ۵.			
-		Paste	OC	5	.51	5.51
1		B-Tank (Usage)			.51	5.51
7		Rock Per Ton	100		.65	74.55
				Total Material and Ot	her	1,189.06
1		Permit		60	.00	60.00
1		Trench Safety and Pro	tection		.00	75.00
1		Compactor Usage			.00	45.00
1		Dump Fee			.00	70.00
1		Dump Truck Per Day		350		350.00
1		Skidsteer Per Day		350	.00	350.00
1		Mini-Excavator Per Day		350	.00	350.00
80		Bore @ \$25.00 Per Foo		25	.00	2,000.00
17		Plumber At \$118.00 Pe		118		2,006.00
4 11		Plumber OT At \$140.0 Laborer with Service T	9 Per Hour	140	.00	560.00
		\$89.00 Per Hour		89	.00	979.00
2		Laborer with Service T	ruck OT		1	
_		@ \$108.00 Per Hour		108		216.00
3 0.5		Operator At \$83.00 Pe Operator OT At \$120.0	r Hour 10 Per	83	.00	249.00
		Hour		120	.00	60.00
				Total La	bor	7,370.00
* means	item is non-taxable					
	AP.			SALE AMOUNT		8,559.06
The ande	You For Business	Visit us at our website www.ojlaughlinplumbing.		8.11.2 Ta	×	96.43
O low	Opin	www.opaugriinipturiibilig.	JOH .	C#1	6.1	
0900				TOTAL		\$8,655.49

O.J. LAUGHLIN SINGE 1951 PLUMBING COMPANY

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO. 3172262

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH. JOB# TERMS INVOICE DATE PAGE MAWC MAWC 173024 net due upon receipt 5/31/17 1 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 336 Edgewood To furnish labor and material to replace lead water service to house. 1 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 1 1" Flared Angle Stop 53.56 53.56 100 1" Type K Soft Copper 4.35 435.00 1 Usage of Quick Plug 16.90 16.90 1" Flared Angle Stop 1 53.56 53.56 1" Copper M - FIP Adapter 1 13.95 13.95 2 1" Copper Fittings (90-45-Couplings) 4.93 9.86 1 3/4" Copper Fittings (90-45-Couplings) 3.59 3.59 1 1" Copper Fittings (St. 90 - St. 45) 17.08 17.08 1" Copper Reducer / Bushing 6.67 6.67 7 1" Type M Hard Copper 4.42 30.94 1 Usage Of String Solder & Paste 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 1 1/2" Plug (Square Head) 9.80 9.80 Thank Oyou Fror Oyour Business SALE AMOUNT Visit us at our website www.ojlaughlinplumbing.com **TOTAL**



INVOICE NO. 3172262

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING	SERVICE~SINCE 1951~REPAIRS~	REMODELING ~ RESIDE	NTIAL~COMMERCIAL~DESIGNA	BUILD	
CUSTOMER'	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGI
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY		DESCRIPTION		UNITER	CE A	MOUNT
				Total Material and Otl	ner	1,045.90
1 1 100 1 1 18 3 12 1 3 0.5		Permit Trench Safety and P Compactor Usage Bore @ \$25.00 Per if Skidsteer Per Day Mini-Excavator Per I Plumber At \$118.00 Plumber OT At \$140 Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour Operator At \$83.00 Operator OT At \$120 Hour	Foot Day Per Hour .00 Per Hour Truck @ Truck OT Per Hour	75. 45.	.00 .00 .00 .00 .00 .00 .00 .00	60.00 75.00 45.00 2,500.00 350.00 350.00 420.00 1,068.00 249.00 60.00
- 4-	s item is non-taxable			SALE AMOUNT		3,454.90
Thank House Wisit us at our website www.ojlaughlinplumbing.com		8.11 = Ta	1.00	84.82		
Wow.		,		TOTAL	\$8	3,539.72



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAC
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY		DESCRIPTION		UNITERI	CE A	MOUNT
	7600 Carswold					
)				
	To furnish labor and ma	terial to replace lead water ser	vice to house.		4	
	1	1" Flared Tee Head			.58	89.5
	1	3/4" Meter Yoke		114		114.8
	1	1" Flared Coupling			.55	27.5
	<u>1</u> 1	Fibre Meter Box Meter Cover or Lid			.25	96.2
_	1	St. Louis County Stop-B	lov		.46 .87	50.4 32.8
	ĺ	1" Flared Angle Stop	10X		.56	53.5
130		1" Type K Soft Copper			.35	565.5
	1	Usage of Quick Plug			.90	16.9
7	7	Rock Per Ton			.65	74.5
	l	1" Flared Angle Stop		53	.56	53.5
	L	1" Copper M - FIP Adap	oter	13	.95	13.9
4	2	1" Copper Fittings		_	7	
1	1	(90-45-Couplings)			.93	9.8
10		1" C x C Copper Tee 1" Type M Hard Copper			.40 .42	20.4 44.2
2		1/2" Plug (Square Head			.80	19.6
1		Usage Of String Solder		7	.00	19.0
-	•	Paste	~	5	.51	5.5
1	L	B-Tank (Usage)			.51	5.5
				Total Material and Oti	her	1,294.6
Ψ	- 4			SALE AMOUNT		
	How For Business				And the second	
(Mour	Visit us at our website		94.4	42.	
Othanle	Bushin	www.ojlaughlinplumbing.c	om	May his Year	X	
6) 1000	k D			Ultra figure a septiment	CHOOSE .	
(5)01				TOTAL	- 23	



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY		DESCRIPTION		UNIT PRI	CE A	MOUNT
1		Permit		60	.00	60.00
1		Trench Safety and P	rotection		.00	60.00°
1		Compactor Usage	OCCCUON		.00	45.00°
1		Dump Fee			.00	70.00
120		Bore @ \$25.00 Per F	oot			3,000.00
1		Mini-Excavator Per D		350		350.00
1		Skidsteer Per Day		350		350.00
1		Dump Truck Per Day	i	350		350.00
17		Plumber At \$118.00	Per Hour	118		2,006.00
4		Plumber OT At \$140.		140.		560.00
11		Laborer with Service				500.00
		\$89.00 Per Hour		89	.00	979.00
2		Laborer with Service	Truck OT		1 1 W	273100
		@ \$108.00 Per Hour		108.	.00	216.00*
3		Operator At \$83.00 F		83.		249.00 ³
0.5		Operator OT At \$120	.00 Per			
		Hour		120.	.00	60.00*
				Total Lab	oor	8,370.00
* means	s item is non-taxable					
	There			SALE AMOUNT		9,664.62
Thunk (You From Business	Visit us at our websi www.ojlaughlinplumbing		8.112 Tax	K	104.99
(Your			/	TOTAL	\$	9,769.61

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations Schedule JAM-r6



invoice

INVOICE NO. 3172264

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER PURCHASE	ORDER NO. SERVICE TECH:	JOB#	TERMS	INVOICE DATE	PAGE
MAWC	MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION		UNITER	CE A	MOUNT
332 Edgewoo	bd				
)				
To turnish lai	bor and material to replace lead water s	service to house.			
1	1" Flared Tee Head		89	.58	89.58
1	3/4" Meter Yoke		114		114.81
1	Fibre Meter Box			.25	96.25
1 1	Meter Cover or Lid	Devi		.46	50.46
1	St. Louis County Stop 1" Flared Angle Stop	-pox		.87 .56	32.87
100	1" Type K Soft Coppe	r		.35	53.56 435.00
1	Usage of Quick Plug	ı		.90	16.90
1	1" Flared Angle Stop			.56	53.5
1	1" Copper M - FIP Ad	apter		.95	13.9
1	1" Copper Fittings				10.0
	(90-45-Couplings)		4	.93	4.93
1	1" Copper Reducer /		6	.67	6.6
6	1" Type M Hard Copp		4	.42	26.52
1	Usage Of String Solde	er &		19	
	Paste			.51	5. 53
1	B-Tank (Usage)	0		.51	5.5
1	1/2" Plug (Square He	ad)	9	.80	9.80
			Total Material and Ot	her	1,015.88
1	Permit		60	.00	60.00
1	Trench Safety and Pro	otection		.00	75.00
	-90n		SALE AMOUNT	V45	
Thank You From Your Business			57.33.747.557.7		
a low sign	Visit us at our websit	a			
Thank Desiness	www.ojlaughlinplumbing		And the same of	12.79	
Show Gour	www.ojidagianipidilibilig		9 9)=14	
Ollow			TOTAL		
			TOTAL	- 4	

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING	SERVICE~SINCE 1951~REPAIRS~	REMODELING~RESIDE	NTIAL ~ COMMERCIAL ~ DESIGNE	UILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
YTITMAUG	Ster Marcha and College	DESCRIPTION		UNITERI	CE At	MOUNT
190 11 11 15	L L 5 3 9	Compactor Usage Dump Fee Bore @ \$25,00 Per F Skidsteer Per Day Mini-Excavator Per D Dump Truck Per Day Plumber At \$118.00 Plumber OT At \$140 Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour Operator At \$83.00 Operator OT At \$120 Hour	Day / Per Hour 1.00 Per Hour Truck @ Truck OT Per Hour	70 25 350 350 350 118 140 89	.00 .00 .00 .00 .00 .00 .00	45.00; 70.00; 2,250.00; 350.00; 350.00; 350.00; 420.00; 420.00; 601.00; 60.00; 6,958.00
* mear	ns item is non-taxable					
	Theret			SALE AMOUNT		7,973.88
Thank C	You For Business	Wisit us at our website Www.ojlaughlinplumbing.com		8·112 ™	V.	82.39
Oliver				TOTAL	\$	8,056.27



PAGE

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH, JOB# TERMS INVOICE DATE

MAWC	MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION	ON	UNIT PR	CE	AMOUNT
326 Edgewood To furnish la 1 1 1 1 1 1 1 1 1 2 1 1 1 0	bor and material to replace lead w 1" Flared Tee H 3/4" Meter Yoke Fibre Meter Box Meter Cover or St. Louis County 1" Flared Angle 1" Type K Soft of Usage of Quick 1" Flared Angle 1" Copper M - F 1" Copper Fittin (90-45-Coupling 1" Copper Fittin (St. 90 - St. 45) 1" Copper Redu 1" Type M Hard	lead Lid y Stop-Box Stop Copper Plug Stop ETP Adapter gs gs) gs	89 114 96 50 32 53 4 16 53 13	.58	89.58 114.81 96.25 50.46 32.87 53.56 435.00 16.90 53.56 13.95 4.93 34.16 6.67 44.20
1 1 1	Usage Of String Paste B-Tank (Usage) 1/2" Plug (Squa	Solder &	5. 5.	.51 .51 .80	5.51 5.51 9.80 1,067.72
Thank You From	Visit us at our w www.ojlaughlinplum		SALE AMOUNT		

TOTAL



INVOICE NO. 3172265

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

	A GOINT EETE / CONIDAVA	SERVICE~SINCE 1951~REPAIRS~REN	NODELING ~ RESIDENT	AL~COMMERCIAL~DESIGNA		
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
YTITINAUC		DESCRIPTION		UNIT PRI	CE A	MOUNT
1		Permit		60	00	60.00
1		Trench Safety and Prote	action		.00	60.00
1		Compactor Usage	schori		.00	75.00 45.00
1		Dump Fee			.00	70.00
80		Bore @ \$25.00 Per Foot			.00	2,000.00
1		Mini-Excavator Per Day		350		350.00
1		Skidsteer Per Day		350		350.00
1		Dump Truck Per Day		350		350.00
15		Plumber At \$118.00 Per		118	.00	1,770.00
3		Plumber OT At \$140.00		140	.00	420.00
9		Laborer with Service Tri	uck @			
		\$89.00 Per Hour		89	.00	801.00
1		Laborer with Service Tru	uck OT		10	
2		@ \$108.00 Per Hour		108		108.00
3 0.5		Operator At \$83.00 Per		83.	.00	249.00
0.5		Operator OT At \$120.00 Hour	Per	120.	.00	60.00
				~		
				Total Lat	or	6,708.00
					1	
					T.	
* means	item is non-taxable				_	
	A.			SALE AMOUNT		7,775.72
Thank O	Jou From Business	Visit us at our website www.ojlaughlinplumbing.co	om	8.11% 10	C	86,59
Oyour O	90"			TOTAL	\$	7,862.31

O.J. LAUGHLIN PLUMBING COMPANY Juc.

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO. 3172266

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH:	JOB#	TERMS	iNV	OICE DATE	PAG
MAWC		MAWC	173024	net due upon rece	pt 6/	1/17	1
QUANTITY		DESCRIPTION		⊸UNIT	PRICE	AN	OUNT
(:	322 Edgewood)					
	To furnish labor and mat	/ erial to replace lead water :	service to house.				
1		1" Flared Tee Head			89.58		89.5
1		3/4" Meter Yoke			14.81		114.8
1		Fibre Meter Box			96.25		96.2
1		Meter Cover or Lid			50.46		50.4
1	•	St. Louis County Stop			32.87		32.8
1		1" Flared Angle Stop			53.56		53.5
100		1" Type K Soft Coppe	er		4.35		435.0
1		Usage of Quick Plug			16.90		16.9
1		1" Flared Angle Stop			53.56	II.	53.5
1		1" Copper M - FIP Ac	apter		13.95	11	13.9
3)	1" Copper Fittings			4.00		
1		(90-45-Couplings)			4.93		14.7
1		1" Copper Fittings (St. 90 - St. 45)			17.00		17.0
1		3/4" Male/Female Dia	aloctic		17.08	1	17.0
1	•	Union	alectic		11.02		11.0
6		1" Type M Hard Copp	ner .		4.42		26.5
3		3/4" Type M Hard Copp			2.69	kii .	8.0
1		1/2" Plug (Square He			9.80	IN.	9.8
1		1" Copper Reducer /			6.67	10	6.6
1	•	B-Tank (Usage)	busining		5.51	117	5.5
1		Usage Of String Sold	er &		J.J.	16	5.5
-	•	Paste	Ci Ci		5.51		5.5
						6	
				SALE AMO	UNT		
	You For Business						_
. 6	a) low "	Visit us at our websi	ite		100		
Munk	Chimen	www.ojlaughlinplumbing			14.5	4	
9/10	N Olov	TTT TTO JOS STORE PORTO	g	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Ferrior.		
				TOTAL		1000	

O.J. AUGHLIN PLUMBING COMPANY

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172266

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

п	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ RE	MODEL NO. DECIDENCE AND
п	III A COMPLETE E PLUMBING SERVICE ~ SINCE 1951 ~ HEPAIRS ~ RE	MODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNAUL D II.

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	AND	DESCRIPTION		UNITER	CE .	TAUCMA
				Total Material and Ot	her	1,061.91
1 1 1 1 1 80 15 3 9 1		Permit Trench Safety and Protection Compactor Usage Skidsteer Per Day Mini-Excavator Per Day Bore @ \$25.00 Per Foot Plumber At \$118.00 Per Hour Plumber OT At \$140.00 Per Hour Laborer with Service Truck @ \$89.00 Per Hour Laborer with Service Truck OT @ \$108.00 Per Hour Operator At \$83.00 Per Hour		60 75 45 350 350 25 118 140 89	60.00 75.00 45.00 350.00 2,000.00 1,770.00 420.00 801.00 108.00 249.00	
0.3		Hour	Per	120 Total Lal	1	60.00 6,288.00
	item is non-taxable			SALE AMOUNT		7,349.91
Thank Q	Jour From Business	Visit us at our website www.ojlaughlinplumbing.co	om	る、II × Ta	×	86.12
09				TOTAL		7,436.03



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	J08#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY		DESCRIPTION		UNITER	CE AN	NOUNT
660		1" Flared Tee Head 3/4" Meter Yoke Fibre Meter Box Meter Cover or Lid St. Louis County Sto 1" Flared Angle Stop 1" Type K Soft Copp Usage of Quick Plug Rock Per Ton 1" Flared Angle Stop 1" Copper M - FIP Ac 1" Copper Fittings (90-45-Couplings) 1" Copper Fittings (St. 90 - St. 45) 1" Copper Reducing 1" Type M Hard Cop 3/4" C x C Copper Cousage Of String Solo Paste B-Tank (Usage)	p-Box er dapter Tee per	114 96 50 32 53 4 16 10 53 13 4 17 20 4	.25 .46 .87 .56 .35 .90 .65 .56 .95 .93 .08 .47 .42 .18	89.58 114.81 96.25 50.46 32.87 53.56 261.00 16.90 74.55 53.56 13.95 9.86 17.08 20.47 44.20 4.36 5.51 5.51 964.48
Thank!	You For Business	Visit us at our webs www.ojlaughlinplumbin		SALE AMOUNT		

O.J. LAUGHLIN PLUMBING COMPANY Guc.

invoice

INVOICE NO. 3172267

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
DUANTITY		DESCRIPTION		UNIT PRI	CE A	OUNT
1 1 1 1 1 50 13 2 7		Permit Compactor Usage Trench Safety and Pro Dump Fee Mini-Excavator Per Day Skidsteer Per Day Dump Truck Per Day Bore @ \$25.00 Per For Plumber At \$118.00 Per Plumber OT At \$140.0 Laborer with Service 1 \$89.00 Per Hour Operator At \$83.00 Per Operator OT At \$120. Hour	oot er Hour OO Per Hour Truck @ er Hour	45 75 70 350 350 350 25 118 140	.00 .00 .00 .00 .00 .00	60.00 45.00 75.00 350.00 350.00 350.00 2,250.00 2,250.00 623.00 249.00 60.00
-	s item is non-taxable			SALE AMOUNT		260.40
Thank (You For Business	Visit us at our websit www.ojlaughlinplumbing		811/1ª		78.22
Oyour	(G)Ora		·	TOTAL	\$6	,338.70



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
YTITAAUC		DESCRIPTION		UNIT PRI	CE AN	OUNT
	316 Edgewood				-10 (
	En furnish labor and ma	terial to replace lead water s	endes he haves			
	10 Turnish labor and ma	cerial to replace lead water s	ervice to nouse.		1	
1		1" Flared Tee Head			.58	89.5
1		3/4" Meter Yoke		114		114.8
1		Fibre Meter Box			.25	96.2
1		Meter Cover or Lid St. Louis County Stop	Pov		.46	50.4
100	•	1" Type K Soft Copper			.87 .35	32.8
1		1" Flared Angle Stop			.56	435.00 53.50
1		Usage of Quick Plug			.90	16.9
1	•	1" Flared Angle Stop			.56	53.5
1		1" Copper M - FIP Ada	pter		.95	13.9
2	•	1" Copper Fittings	•			1010
		(90-45-Couplings)		4	.93	9.86
1		1" Copper Reducer / E			.67	6.67
1		1/2" Plug (Square Hea			.80	9.80
2		1" Type M Hard Coppe		4	.42	8.84
1		Usage Of String Solde	r &	_	//	
1		Paste			.51	5.53
1		B-Tank (Usage)		5.	.51	5.51
				Total Material and Oti	ner 1	,003.13
1		Permit		60.	00	60.00
1		Compactor Usage		45.		45.00
				SALE AMOUNT		
	You For Business			SALE MINOUNT		
6) low spor	Violet up of our website		A 60 € C150	100	
of ak	So winess	Visit us at our website				
Thank	(S)Subu	www.ojlaughlinplumbing.	COM			
Office				TOTAL		
0				TOTAL.		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

	A COMPLETE PLUMBING	SERVICE~SINCE 1951~REPAIRS~	REMODELING~RESIDE	NTIAL~COMMERCIAL~DESIGN/E	BUILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH:	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY		DESCRIPTION		UNITER	OE	AMOUNT
1 1 80 15 3 9 1 3 0.5		Trench Safety and Pr Skidsteer Per Day Mini-Excavator Per D Bore @ \$25.00 Per F Plumber At \$118.00 I Plumber OT At \$140. Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour Operator At \$83.00 P Operator OT At \$120 Hour	ay oot Per Hour 00 Per Hour Truck @ Truck OT	350 350 25 118 140 89	.00 .00 .00 .00 .00 .00	75.00° 350.00° 350.00° 2,000.00° 1,770.00° 420.00° 801.00° 108.00° 249.00° 60.00° 6,288.00
	0			SALE AMOUNT		7,291.13
,6	You Trov Business	Visit us at our websi		8.11 % Ta	×	81.35
Thomas	Bushin	www.ojlaughlinplumbing	.com	We the second second	Water Commencer	

SEE REVERSE SIDE FOR LIEN CLAUSE

\$7,372.48

TOTAL



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JO8#	TEAMS	INVOICE DATE	PAGI
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
YTITANUC		DESCRIPTION		UNITER	CE AN	TOUNT
(F	Meter Cover or Lid St. Louis County Stop 1" Flared Angle Stop 1" Flared Coupling 1" Type K Soft Coppe 1" Copper Fittings	-Вох	114 96 50 32 53 27 4	.25 .46 .87 .56 .55	89.58 114.81 96.25 50.46 32.87 53.56 27.55 435.00
1 5 1		(90-45-Couplings) 1" Copper M - FIP Ad 1" Type M Hard Copp Usage Of String Solde Paste B-Tank (Usage)	er	13. 4. 5.	.93 .95 .42 .51	4.93 13.95 22.10 5.51 5.51
				Total Material and Oti	ner	952.08
1 1 1 1 1		Permit Compactor Usage Trench Safety and Pro Skidsteer Per Day Mini-Excavator Per Da		60. 45. 75. 350. 350.	.00 .00	60.00 45.00 75.00 350.00 350.00
	Olevit			SALE AMOUNT		
Thank (Tour Business	Visit us at our websit www.ojlaughlinplumbing				
OGold				TOTAL		



invoice

INVOICE NO. 3172269

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
YTITNAUQ		DESCRIPTION	er ada sa kennan kanan	UNIT PR	CE AN	OUNT
80		Bore @ \$25.00 Per l	Foot	25	.00 2	*000.00
15		Plumber At \$118.00		118		.,770.00*
3		Plumber OT At \$140		140	(312)	420.00*
9		Laborer with Service				
		\$89.00 Per Hour	-	89	.00	801.00*
1		Laborer with Service	Truck OT			
		@ \$108.00 Per Hou	•	108	.00	108.00*
3		Operator At \$83.00	Per Hour	83	.00	249.00*
0.5		Operator OT At \$12	0.00 Per		100	
		Hour		120	.00	60.00*
				Total La	bor 6	,288.00

* means item is non-taxable

Thank You For Your Business

Visit us at our website www.ojlaughlinplumbing.com

TOTAL \$7,317.29



invoice

INVOICE NO. 3172270

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JQB#	TERMS	INVOICE DATE	PAC
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
YTITMAUC		DESCRIPTION		UNIT PR	RICE	AMOUNT
3	13 Edgewood				4 4	
	_	<i>)</i>				
	o furnish labor and ma	ferial to replace lead water se	ervice to house.			
1		1" Flared Tee Head			9.58	89.58
1 1		3/4" Meter Yoke Fibre Meter Box			1.81 5.25	114.8: 96.2!
1		Meter Cover or Lid			0.46	50.46
1		St. Louis County Stop-	Box		2.87	32.87
1		1" Flared Angle Stop			3.56	53.56
60		1" Type K Soft Copper			1.35	261.00
1		Usage of Quick Plug			5.90	16.90
1		1" Flared Angle Stop	_4		3.56	53.56
1 3		1" Copper M - FIP Ada 1" Copper Fittings	pter	1.	3.95	13.95
3		(90-45-Couplings)		4	1.93	14.79
1		3/4" Male/Female Dial	ectic		55	17.73
_		Union		1:	1.02	11.02
1		1" Copper Reducer / B		6	5.67	6.67
10		1" Type M Hard Coppe			1.42	44.20
6		3/4" Type M Hard Cop		2	2.69	16.14
1		Usage Of String Solde Paste	r &L		5.51	E E-
1		B-Tank (Usage)			5.51	5.51 5.51
1		1/2" Plug (Square Hea	d)		9.80	9.80
		-, - · · · · · 5 (• · , · · · · · · · · · ·	,		TI TI	
				Total Material and O	ther	896.58
	and the same of th			SALE AMOUN	τ	
. 6	You From Business	Visit us at our website	e			
Thank	Business	www.ojlaughlinplumbing.			5	
(a) louis				Aber a Market of the		_



636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO. 3172270

JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNABUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
DU-NTITY.	7. PHVg. 3 ** E =	DESCRIPTION	William Co.	UNIT PRI	CE AN	MOUNT
1 1 1 1 50 13 2 7		Permit Compactor Usage Trench Safety and Pro Skidsteer Per Day Mini-Excavator Per Day Bore @ \$25.00 Per For Plumber At \$118.00 Per Plumber OT At \$140.0 Laborer with Service T \$89.00 Per Hour Operator At \$83.00 Per Operator OT At \$120.0 Hour	y ot er Hour 0 Per Hour Truck @ r Hour		.00 .00 .00 .00 .00 .00 .00 .00	60.00 45.00 75.00 350.00 350.00 ,,250.00 280.00 623.00 249.00 6,876.00
-	item is non-taxable			SALE AMOUNT		772 50
Thank 6	You From Business	Visit us at our website www.ojlaughlinplumbing.		8H/ Tax	3	,772.58 72.71
Your	(J)0			TOTAL	¢5	,845.29



invoice

INVOICE NO. 3172271

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER PURCHASE ORDER NO. SERVICE TECH. JOB# INVOICE DATE TERMS PAGE MAWC MAWC 173024 net due upon receipt 6/1/17 1 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 308 Edgewood To furnish labor and material/to replace lead water service to house. 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 1 1" Flared Angle Stop 53.56 53.56 100 1" Type K Soft Copper 4.35 435.00 1 1" Flared Angle Stop 53.56 53.56 1 1" Copper M - FIP Adapter 13.95 13.95 1 1" C x C Copper Tee 20.40 20.40 2 1" Copper Fittings (90-45-Couplings) 4.93 9.86 1 1" Copper Fittings (St. 90 - St. 45) 17.08 17.08 10 1" Type M Hard Copper 4.42 44,20 1 1" C x C Copper Cap 5.15 5.15 1 3/4" Plug (Square Head) 11.49 11.49 1 Usage Of String Solder & **Paste** 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 Total Material and Other 1,059.24 Thank Gyou From Gyour Business Gyour SALE AMOUNT Visit us at our website www.ojlaughlinplumbing.com TOTAL



invoice

INVOICE NO. 3172271

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Edgewood Dr. PO#: 5000073398 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
YTITANU		DESCRIPTION	W/ ***	UNIT PR	CE /	MOUNT
1		Permit		60.		60.00
1		Compactor Usage Trench Safety and Prote	action	45.		45.00
		Mini-Excavator Per Day		75. 350.		75.00 ⁹ 350.00
1		Skidsteer Per Day		350.		350.00
90		Bore @ \$25.00 Per Foot	t	25.		2,250.00
17		Plumber At \$118.00 Per		118.		2,006.00
4		Plumber OT At \$140.00		140.		560.00°
11		Laborer with Service Tr	uck @		110	
2		\$89.00 Per Hour		89.	.00	979.00
2		Laborer with Service Tr	uck OT	400		
3		@ \$108.00 Per Hour Operator At \$83.00 Per	Hour	108. 83.		216.00
0.5		Operator OT At \$120.00		03.	.00	249.00°
		Hour	7 1 61	120.	.00	60.00
				Total Lab	oor	7,200.00
					4	
* mean	s item is non-taxable					
				SALE AMOUNT	20	0.050.04
	You For Business					8,259.24
6	a low go	Visit us at our website		S IV 7 Tax	x	85.90
Monk	Business	www.ojlaughlinplumbing.c	om	8,41/.19	3	55.30
(a) Court	Bou	*******Jidagillitpidillibilig.o	O	Was to Same In	1504	
OGolo				TOTAL		
				JOINE	\$	8,345.14

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



ST. LOVIS OPERATIONS

INVOICE NO. 3172119

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD CUSTOMER PURCHASE ORDER NO SERVICE TECH. TERMS INVOICE DATE PAGE JOB# MAWC MAWC 173017 net due upon receipt 5/23/17 1 QUANTITY UNIT PRICE DESCRIPTION AMOUNT 23 Arundel To furnish labor and material to replace lead water service to house. 1 1" Flared Angle Stop 53.56 53.56 1 1" Copper M - FIP Adapter 13.95 13.95 1" Copper Fittings 3 (90-45-Couplings) 4.93 14.79 2 1" Copper Fittings (St. 90 - St. 45) 17.08 34.16 12 1" Type M Hard Copper 4.42 53.04 1 1" Copper Reducing Tee 20.47 20.47 1 Usage Of String Solder & **Paste** 5.51 5.51 2 B-Tank (Usage) 5.51 11.02 1 3/4" Brass Cap 3.21 3.21 3/4" Plug (Square Head) 1 11.49 11.49 1" Flared Tee Head 89.58 1 89.58 1 3/4" Meter Yoke 114.81 114.81 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 1" Flared Angle Stop 1 53.56 53.56 100 435.00 1" Type K Soft Copper 4.35 Usage of Quick Plug 1 16.90 16.90 5 Rock Per Ton 53.25 10.65 SALE AMOUNT Thank You Fusiness Your Business Visit us at our website www.ojlaughlinplumbing.com **TOTAL**



636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO. 3172119

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

CUSTOMER"	PURCHASE ORDER NO.	SERVICE TECH,	JQB#	TERMS	INVOICE DATE	PAGI
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
UANTITY	1 page 202	DESCRIPTION		UNIT PR	ICE .	AMOUNT
				Total Material and Ot	her	1,163.88
1		Permit		60	.00	60.00
1		Concrete Saw Per Da	ау	350		350.00
1		Dump Fee			.00	70.00
1		Trench Safety and P	rotection		.00	75.00
1 80		Compactor Usage			.00	45.00
1		Bore @ \$25.00 Per F Skidsteer Per Day	-00T		.00	2,000.00
1		Mini-Excavator Per D)av	350 350		350.00
19,5		Laborer with Service		330	.00	350.00
		\$89.00 Per Hour	_	89	.00	1,735.50
1.5		Laborer with Service				•
		@ \$108.00 Per Hour		108		162.00
13 1		Operator At \$83.00 Operator OT At \$120		83	.00	1,079.00
_		Hour	7.00 PEI	120	00	120.00
1		Dump Truck Per Day	,	350		350.00
21.5		Plumber At \$118.00		118		2,537.00
2.5		Plumber OT At \$140		140		350.00
				Total La	bor	9,633.50
* means	item is non-taxable					
	N.			SALE AMOUNT		10,797.38
Thank Q	Jou Fror Business	Visit us at our webs www.ojlaughlinplumbin		8.117° Ta	ıx	94.39
Howk	<i></i>			TOTAL	\$:	10,891.77

SEE REVERSE SIDE FOR LIEN CLAUSE

MAVVC southwest operations Schedule JAM-r6



invoice

INVOICE NO.

3172120

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JØB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
YTITANUC		DESCRIPTION	The same of the sa	UNIT PRI	CE AM	OUNT
	24 Arundel					
	24 Arunger					
	To furnish labor and ma	terial to replace lead water	service to house.			
1	1	1-1/2" Gate Valve		42	2.55	42.55
1	1	1-1/2" Copper Fitting	gs			
		(St. 90 - St. 45)			5.33	26.33
	1	1-1/2" Copper Redu			2.02	32.0
_	1	1/2" Boiler Drain / F			11	11.1
	1	1-1/2" C x C Copper			.08	10.08
	2	1-1/2" Type L Hard		10	0.46	20.92
]	1	Usage Of String Solo	der &	_		
		Paste			5.51	5.5
	<u>1</u> 1	B-Tank (Usage)			5.51	5.5
_	1 1	1" Flared Tee Head			0.58	89.58
	1	3/4" Meter Yoke Fibre Meter Box		114		114.81
	ı L				5.25	96.25
	1	Meter Cover or Lid St. Louis County Sto	n Pay		1.46 1.87	50.46
_	1	1" Flared Angle Stop			3.56	32.87 53.56
100		1" Type K Soft Copp			4.35	435.00
	<u>-</u>	Rock Per Ton	(C)		1.65	53.25
~	,	NOCK FEI TOIT		10	.05	33,20
				Total Material and Ot	her 1	.,079.81
1	1	Permit		60	.00	60.00
	Ì	Dump Fee			.00	70.00
						70100
	10000			SALE AMOUNT		
	Tron Business			SALE MINIOUNI	Ne./	
1	a Lut Grov	Viale valet avanta	ito	1 11 11 11		
nle (9 iness	Visit us at our webs		300		
Olhan	Opin Opin	www.ojlaughlinplumbin	g.com		B-464	
(Ollow	k			TOTAL		
				TOTAL		

3172120



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

INVOICE NO.

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH;	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
YTITMAUG		DESCRIPTION		UNITERI	OE AI	IOUNT .
1		Trough Cafety and De	the etion	7-		
1		Trench Safety and Pro Compactor Usage	ection		.00	75.00 45.00
1		Skidsteer Per Day		350		350.00
1	L	Mini-Excavator Per Da	у	350		350.00
1		Dump Truck Per Day	•	350		350.00
80		Bore @ \$25.00 Per Fo				2,000.00
17.5 2.5		Plumber At \$118.00 P		118		2,065.00
13		Plumber OT At \$140.0 Operator At \$83.00 Pe	o Per Hour	140 83		350.00
1		Operator OT At \$120.		63	.00	1,079.00
		Hour	00101	120	.00	120.00
19.5	;	Laborer with Service 1	ruck @			120100
4 -		\$89.00 Per Hour		89	00	1,735.50
1.5	,	Laborer with Service	ruck OT	400		
		@ \$108.00 Per Hour		108.	00	162.00
				Total Lab	or 8	3,811.50
				, , , , , , , , , , , , , , , , , , , ,		5,011100
					- 1	
					12	
* mean	s item is non-taxable					
				SALE AMOUNT		,891.31
	Front			b	MANUEL CO.	1031,31
	A Late Company	Visit us at our website	-	8.11% Ta	C.	87.57
	Well all	Visit us at our websit	•			07.57
Thank (Bushness	www.ojlaughlinplumbing.			Section 1	07.37
Thank (Bushiness			TOTAL	E _m la ^b	67.37



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNAUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
YTITIANU		DESCRIPTION		UNITAR	OE AI	MOUNT
2	26 Arundel					
(,	o furnish labor and ma	erial to replace lead water s	envice to house			
	o furthshildbor and hid	·	ervice to riouse.		1	
1		1" Flared Angle Stop 1" Copper M - FIP Ada	ontor		.56 .95	53.56 13.95
2		1" Copper Fittings	apter	12	.95	13.93
		(90-45-Couplings)			.93	9.86
1 10		1" Copper Reducer / E 1" Type M Hard Coppe			.67 .42	6.67 44.20
10		Usage Of String Solde		7	.42	44.20
		Paste			.51	5.51
2 1		B-Tank (Usage) 1" Flared Tee Head			.51 .58	11.02 89.58
1		3/4" Meter Yoke		114		114.81
1		Fibre Meter Box		96	.25	96.25
1		Meter Cover or Lid St. Louis County Stop	-Pov		.46 .87	50.46 32.87
1		1" Flared Angle Stop	-box		.56	53.56
100		1" Type K Soft Coppe	r	4	.35	435.00
1 5		Usage of Quick Plug Rock Per Ton		16 10	.90	16.90 53.25
3		ROCK PEL TOIL		10	.05	33.23
				Total Material and Ot	ner i	L,087.45
1		Permit		60	.00	60.00
1		Trench Safety and Pro	otection	75	.00	75.00
				SALE AMOUN	r	
	You From Business			17777		
Thank (Business	Visit us at our websi www.ojlaughlinplumbing			-	
6) low	r Gow	22 22 22 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25	,	And the		
00				TOTAL		



636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO.

3172121

JOB:

MAWC - Arundel PI. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY		DÉSCRIPTION	An Section 1	UNIT PR	CE AN	OUNT
1 1 1 1 100 17.5 2.5 13 1 19.5 1.5	item is non-taxable	Dump Fee Concrete Saw Per Day Compactor Usage Skidsteer Per Day Mini-Excavator Per D Dump Truck Per Day Bore @ \$25.00 Per F Plumber At \$118.00 Plumber OT At \$140. Operator At \$83.00 F Operator OT At \$120 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	ay oot Per Hour 00 Per Hour Per Hour 1.00 Per Truck @	350 45 350 350 350	00	70.00* 350.00* 45.00* 350.00* 350.00* 350.00* ,065.00* 120.00* 120.00* 162.00*
				SALE AMOUNT	10,	748.95
Thank Gyou Trop Your Business	You From Business	Visit us at our website www.ojlaughlinplumbing.com		8.H% Ta	12.	88.19
Olow				TOTAL		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC	a Parisanii ee aa		173017	net due upon receipt	5/23/17	1
QUANTITY		DESCRIPTION		UNIT PR	IOE	TNUOMA
	28 Arundel					
	To furnish labor and mal	terial to replace lead water se	prvice to house			
		•	arvice to model			
1 1		1" Flared Angle Stop 1" Copper M - FIP Ada	ntor		.56 .95	53.56 13.95
2		1" Copper Fittings	ptei	13	.95	15.95
		(90-45-Couplings)			.93	9.86
1 10		1" Copper Reducing Te 1" Type M Hard Coppe			.47 .42	20.47
10		Usage Of String Solder		7	.42	44.20
		Paste		-	.51	5.5
2 2		B-Tank (Usage) 1/2" Brass Cap			.51 .14	11.03 6.28
2		Brass Nipple 1/2x4"			.58	33.10
1		1" Flared Tee Head		89	.58	89.58
1 60		St. Louis County Stop-			.87	32.87
1		1" Type K Soft Copper 1" Flared Coupling			.35 .55	261.00 27.5
5		Rock Per Ton			.65	53.25
				Total Material and Ot	her	662.26
1		Permit			.00	60.00
1		Dump Fee	-4-		.00	70.00
40 1		Bore @ \$25.00 Per Foo Trench Safety and Pro			.00	1,000.00 75.00
						, 2.5.
		-11		SALE AMOUN	r,	
	You For Business				750	
nde (you wast	Visit us at our websit				
Thank	Ser Open	www.ojlaughlinplumbing	.com		A 200	
(0) 100				TOTAL		



INVOICE NO. 3172122

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

		- Complete	TENODEDI VOIT-I (EGIDEI	WIAL~COMMERCIAL~DESIGN	BOILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGI
MAWC			173017	net due upon receipt	5/23/17	2
QUANTITY		DESCRIPTION		UNIT PF	RICE AN	IOUNT
1 1 1 17.5 2.5 14 19.5 1.5	s item is non-taxable	Compactor Usage Skidsteer Per Day Mini-Excavator Per Day Dump Truck Per Day Plumber At \$118.00 F Plumber OT At \$140.0 Operator At \$83.00 Pe Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	Per Hour 20 Per Hour er Hour Truck @	350 350 350 118 140 83	0.00 3.00 1 0.00 1	45.00° 350.00° 350.00° 350.00° ,065.00° ,162.00° ,735.50° 162.00°

Thank You For Your Business

Visit us at our website www.ojlaughlinplumbing.com

8,436.76 53.71 **TOTAL** \$8,490.47

O.J. LAUGHLIN SINCE 1981 PLUMBING COMPANY Suc.

invoice

INVOICE NO.

3172140

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl, PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOE#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
UANTITY		DESCRIPTION		UNIT PR	ICE A	MOUNT
	35 Arundel					
-	To furnish labor and ma	erial to replace lead water se	rvice to house.			
1		1" Copper Fittings				4.00
1		(90-45-Couplings) 1" Copper Reducer / B	uchina		i.93 i.67	4.93 6.67
1		3/4" Copper Fittings	usillig			0.07
_		(90-45-Couplings)		3	3.59	3.59
2		1" Type M Hard Coppe	r	4	1.42	8.84
1		Usage Of String Solder	&		. =1	
2	1	Paste B-Tank (Usage)			5.51 5.51	5.51 11.02
1		1" Flared Tee Head			9.58	89.58
1		3/4" Meter Yoke			1.81	114.81
1		Fibre Meter Box			5.25	96.25
1		Meter Cover or Lid	_		0.46	50.46
1		St. Louis County Stop-I T Flared Angle Stop	BOX		2.87 3.56	32.87 5 3.56
100		1" Type K Soft Copper			H.35	435.00
1		Usage of Quick Plug			5.90	16.90
9		Rock Per Ton		10).65	53.25
				Total Material and O	ther	983.24
1		Permit		60	0.00	60.00
1		Trench Safety and Prof	ection	75	5.00	75.00
				SALE AMOUN	T	
	Trair				33	
Thank!	oyou From Business	Visit us at our website www.ojlaughlinplumbing.				
Office	k D			TOTAL		

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
AWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY		DESCRIPTION	19	UNIT F	RICE	AMOUNT
1		Dumm Fac		-	0.00	70.00*
1 1		Dump Fee Compactor Usage			5.00	45.00
1		Skidsteer Per Day			0.00	350.00
1		Mini-Excavator Per Day	/		0.00	350.00
1		Dump Truck Per Day			0.00	350.00
80		Bore @ \$25.00 Per Foo			5.00	2,000.00
20		Plumber At \$118.00 Pe			8.00	2,360.00
2.5		Plumber OT At \$140.00			0.00	350.00
13.5		Operator At \$83.00 Pe		8	3.00	1,120.50
1		Operator OT At \$120.0 Hour	ių Per	12	0.00	120.00
20		Laborer with Service T	ruck @	1.2	0.00	120.00
		\$89.00 Per Hour		8	9.00	1,780.00
1.5		Laborer with Service T	ruck OT		1	,
		@ \$108.00 Per Hour		10	8.00	162.00
				Total L	abor	9,192.50
	s item is non-taxable	Vicit uz et auguspait		SALE AMOU		10,175.74 79.74
Thank Oyou For Oyour Business		Visit us at our website www.ojlaughlinplumbing.com		847	ax	79.74
Oyou	40-			TOTAL		10,255.48



invoice

INVOICE NO. 3172141

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

VALLEY PAINT, MIGGOOTH

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

	A COMPLETE PLUMBING	SERVICE~SINCE 1951~REPAIRS~F	REMODELING ~ RESIDENT	TAL~COMMERCIAL~DESIGNA	3UILD	
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY		DESCRIPTION		UNIT PR	ICE /	AMOUNT
(3	38 Arundel					
,	Professional and and	. Galdan andana bandan akan a				
ı	o furnish labor and mat	erial to replace lead water s	ervice to house.			
1		1" Flared Angle Stop		53	.56	53.56
1		1" Copper M - FIP Ad	apter		.95	13.95
1		1" Copper Fittings	,			
		(90-45-Couplings)	*	4	.93	4.93
1		3/4" Male/Female Dia	lectic			
		Union		11	.02	11.02
1		1" Copper Reducer / I	Bushing	6	.67	6.67
1		1" Copper Fittings				
		(St. 90 - St. 45)		17	.08	17.08
15		1" Type M Hard Copp	er	4	.42	66.30
1		Usage Of String Solde			Î	
		Paste		5	.51	5.51
2		B-Tank (Usage)		5	.51	11.02
1		1" Flared Tee Head		89	.58	89.58
1		3/4" Meter Yoke		114	.81	114.81
1		Fibre Meter Box		96	.25	96.25
1		Meter Cover or Lid		50	.46	50.46
1		St. Louis County Stop	-Box	32	.87	32.87
1		1" Flared Angle Stop		53	.56	53.56
100		1" Type K Soft Coppe	г	4	.35	435.00
1		Usage of Quick Plug		16	.90	16.90
5		Rock Per Ton		10	.65	53.25
					1	
				SALE AMOUN	T	
	Thenk				1	_
/	6) low grow	Visit us at our websi	to	100000000000000000000000000000000000000	130 19	
ale de	96 uness				85970	
Oshwin	bYou Frank Bustiness	www.ojlaughlinplumbing	J.COM			
@ low	No o			TOTAL		
				TOTAL		

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DAT	E PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY		DESCRIPTION	Math. W	UNIT PR	ICE	AMOUNT
				Total Material and Ot	her	1,132.72
1 Permit 1 Dump Fee 1 Trench Safety and Protection 100 Bore @ \$25.00 Per Foot 1 Compactor Usage 1 Skidsteer Partial Day 1 Mini-Excavator Per Day 1 Dump Truck Per Day 21.5 Plumber At \$118.00 Per Hour 3 Plumber OT At \$140.00 Per Hour 13 Operator At \$83.00 Per Hour 2 Operator OT At \$120.00 Per Hour 19.5 Laborer with Service Truck @ \$89.00 Per Hour 2 Laborer with Service Truck OT	70 75 25 45 120 350 350 118 140	.00 .00 .00	60.00 ³ 70.00 ³ 75.00 ³ 2,500.00 ³ 45.00 ³ 350.00 ³ 350.00 ³ 2,537.00 ³ 420.00 ³ 1,079.00 ³			
	Operator OT At \$120.00 Per Hour Laborer with Service Truck @ \$89.00 Per Hour		120.00 89.00 108.00		240.00° 1,735.50° 216.00°	
				Total La	bor	9,797.50
	s item is non-taxable			SALE AMOUN	r	10,930.22
Thank Sour For Your Business	Visit us at our website www.ojlaughlinplumbing.c		8.112 1	×	91.86	
- Gyow				TOTAL		511,022.08



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITABLE	1	DESCRIPTION		UNIT PR	ICE A	VIOUNT
4	0 Arundel					
()				4	
T	o furnish labor and mat	erial to replace lead water	service to house.			
1		1" Copper C x C Sle	eve /			
1		Less Stop 1" Copper Fittings		7	.03	7.03
1		(90-45-Couplings)		4	.93	4.93
2		1" Type M Hard Cop	pper	4	.42	8.84
1		Usage Of String Sol	der &	5	.51	5.51
2		B-Tank (Usage)			.51	11.02
1		1" Flared Tee Head			.58	89.58
1		3/4" Meter Yoke Fibre Meter Box		114 96	.81	114.81 96.25
1		Meter Cover or Lid		50	.46	50.46
1		St. Louis County Sto 1" Flared Angle Sto			.87 .56	32.87 53.56
100		1" Type K Soft Cop			.35	435.00
1		Usage of Quick Plug		16	.90	16.90
5		Rock Per Ton		10	.65	53.25
				Total Material and Ot	her	980.01
1		Permit		60	.00	60.00
1		Trench Safety and F	Protection		.00	75.00
1		Dump Fee		70	.00	70.00
				SALE AMOUN	200	-
	Theat.			SALE AMOUN		
- h	You From Business	Visit us at our web				
Thank	Budent	www.ojlaughlinplumbi	ng.com	W. 255		
OGO				TOTAL		



invoice

INVOICE NO.

172142

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

USTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
IAWC		MAWC	173017	net due upon receipt	5/24/17	2
UANTITY		DESCRIPTION		UNIT PR	IGE AN	OUNT
1 1 1 100 17.5 3 13 1 19.5 1	s item is non-taxable	Compactor Usage Skidsteer Per Day Mini-Excavator Per Day Bore @ \$25.00 Per For Plumber At \$118.00 For Plumber OT At \$140.00 Perator OT At \$120 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	oot Per Hour 00 Per Hour er Hour .00 Per Truck @	350 350 350 25 118 140 83	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	45.00* 350.00* 350.00* 350.00* 3,500.00* 420.00* 120.00* 1,735.50* 108.00*
	You For Business			SALE AMOUN	10	,307.51
The male C	(Business	Visit us at our webs www.ojlaughlinplumbing		8.112. Ta	ax	79.48
@ law	,900	•		TOTAL		

PLUMBING COMPANY

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

INVOICE NO. 3172143

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD INVOICE DATE PAGE CUSTOMER TERMS PURCHASE ORDER NO. SERVICE TECH. JOB# MAWC MAWC 173017 net due upon receipt 5/24/17 1 AMOUNT UNIT PRICE QUANTITY DESCRIPTION 44 Arundel To furnish labor and material to replace lead water service to house. 1" Flared Angle Stop 53.56 53.56 1 13.95 13.95 1 1" Copper M - FIP Adapter 2 1" Copper Fittings 4.93 9.86 (90-45-Couplings) 1" Copper Fittings 1 17.08 (St. 90 - St. 45) 17.08 9.80 1/2" Plug (Square Head) 9.80 1 44.20 10 1" Type M Hard Copper 4.42 1 Usage Of String Solder & 5,51 5.51 Paste 5.51 11.02 2 B-Tank (Usage) 1" Flared Tee Head 89.58 89.58 1 114,81 3/4" Meter Yoke 114.81 1 50.46 50.46 Meter Cover or Lid 1 96.25 96.25 Fibre Meter Box 1 St. Louis County Stop-Box 32.87 32.87 1 1" Flared Angle Stop 53.56 53.56 1 435.00 100 1" Type K Soft Copper 4.35 16.90 16.90 Usage of Quick Plug 1 53.25 10.65 5 Rock Per Ton 1,107.66 Total Material and Other SALE AMOUNT Thank You For Your Business Visit us at our website www.ojlaughlinplumbing.com **TOTAL**



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNABUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY		DESCRIPTION		- UNIT PR	CE AI	MOUNT
1		Permit		60	.00	60.00*
1		Dump Fee		70		70.00*
1		Trench Safety and Prof	ection	75		75.00 ³
1		Compactor Usage		45		45.00
100		Bore @ \$25.00 Per Foo	ot	25		2,500.00°
1		Skidsteer Per Day		350	.00	350.00
1		Mini-Excavator Per Day	/	350	.00	350.00 ³
1		Dump Truck Per Day		350		350.00
22		Plumber At \$118.00 Pe		118		2,596.00°
3		Plumber OT At \$140.0		140		420.00
13.5		Operator At \$83.00 Pe		83	.00	1,120.50
1		Operator OT At \$120.0	0 Per			
		Hour		120	.00	120.00
20		Laborer with Service T	ruck@			. 700 00
4.5		\$89.00 Per Hour	-L OT	89	.00	1,780 . 00
1.5		Laborer with Service T	ruck O I	100	00	162.00
		@ \$108.00 Per Hour		108	.00	162.00°
				Total La	oor 9	9,998.50
* means	item is non-taxable					S
	Slave			SALE AMOUN	r 1	1,106.16
Thank Gyou From Your Business		Visit us at our websit		8. N 1, Ta	×	89.83
How				TOTAL	\$1	1,195.99

O.J.LAUGHLIN SINGE 1981 PLUMBING COMPANY Juc.

invoice

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 INVOICE NO.

3172144

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

Ì	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD	
1	MODINITE TO THE PROPERTY OF THE PARTY OF THE	1

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
	FUNCHASE ONDER NO.	st - I de application to the contract of the c		The same of the sa		
MAWC	**************************************	MAWC	173017	net due upon receipt	5/24/17	1 OUNT
QUANTITY		DESCRIPTION		ONIT PHI	GE AN	OUNT
				100		
4	6 Arundel					
_						
	o turnish laber and ma	terial to replace lead water	service to house.			
1		1" Flared Angle Stop)	53	.56	53.5
1		1" Copper M - FIP A	dapter	13	.95	13.9
1		1" Copper Fittings			00	4.0
1		(90-45-Couplings)		4	.93	4.9
1		3/4" Copper Fittings (St. 90 - St. 45)		5	.19	5.1
1		1" Copper Reducer /	Bushina		.67	6.6
10		1" Type M Hard Cop			.42	44.2
2		3/4" Copper Fittings				
		(90-45-Couplings)			.59	7.1
5		3/4" Type M Hard C		2	.69	13.4
1		Usage Of String Solo	ler &	_	.51	5.5
2		Paste B-Tank (Usage)			.51	11.0
1		1" Flared Tee Head			.58	89.5
1		3/4" Meter Yoke		114		114.8
1		1" Flared Coupling			.55	27.5
1		Fibre Meter Box			.25	96.2
1		Meter Cover or Lid	_		.46	50.4
1		St. Louis County Sto 1" Flared Angle Stop			.87 .56	32.8 5 3.5
1 100		1" Type K Soft Copp			.35	435.0
100		Usage of Quick Plug	Ci		.90	16.9
^		couge of Quient ing				
				L 3-2** Decade	153	
	A.			SALE AMOUN	F _{1,2}	
. (Jou From Business	Visit us at our webs	site			
Thank	Susinea	www.ojlaughlinplumbin	g.com	1	1	
Olow)	lo —			TOTAL		
0				TOTAL		



INVOICE NO.

3172144

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB!

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	All the state of t	DESCRIPTION		UNIT PRI	CE A	MOUNT
5		Rock Per Ton		10	0.65	53.25
				Total Material and Ot	ther	1,135.89
1 1 1 1 1 1 100 18.5 1.5 10 1.5		Permit Dump Fee Concrete Saw Per Day Trench Safety and Pro Skidsteer Per Day Mini-Excavator Per Day Dump Truck Per Day Compactor Usage Bore @ \$25.00 Per For Plumber At \$118.00 F Plumber OT At \$140.0 Operator At \$83.00 P Operator OT At \$120.0 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	otection Per Hour OO Per Hour er Hour 00 Per Hour Truck @	70 350 75 350 350 350 45 25 118 140 83	0.00 0.00 5.00 5.00 0.00 0.00 0.00 0.00	60.00° 70.00° 350.00° 350.00° 350.00° 45.00° 2,500.00° 2,183.00° 180.00° 1,424.00° 1,424.00° 9,139.00
	s item is non-taxable			SALE AMOUN		10,274.89
Thank C	You From Business	Visit us at our websi www.ojlaughlinplumbing		TOTAL	3X	92.12
2				TOTAL	\$:	10,367.01



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 INVOICE NO.

3172145

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNIT PRI	CE AN	OUNT
1 1 1 1 1 2 100 1 2 1 1 2 1 1 2 1 1 1 1	1	1" Flared Tee Head 3/4" Meter Yoke Fibre Meter Box Meter Cover or Lid St. Louis County Stop 1" Flared Angle Stop 1" Type K Soft Coppe Usage of Quick Plug B-Tank (Usage) 1" Copper M - FIP Ad 1" Copper Fittings (90-45-Couplings) 1" Copper Reducing 1" Type M Hard Copp 1/2" Plug (Square He Usage Of String Solde Paste Universal Slider Brack Drywall Screw Rock Per Ton	apter Fee per ad) er &	114 96 50 32 53 4 16 5 13 4 20 4 9	.25 .46 .87 .56 .35 .90 .51 .93 .47 .42 .80 .51 .40 .33	89.58 114.81 96.25 50.46 32.87 107.12 435.00 16.90 11.02 13.95 14.79 20.42 44.20 19.60 5.55 7.46 1.32 53.25
	of the state of th			SALE AMOUN	т	
Thank!	You From Business	Visit us at our websi www.ojlaughlinplumbing				
@ lot	Ab -			TOTAL		

O.J.LAUGHLIN SINGE 1951 PLUMBING COMPANY Juc.

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO.

3172145

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD INVOICE DATE CUSTOMER PURCHASE ORDER NO. SERVICE TECH. JOB# TERMS PAGE 2 5/24/17 MAWC MAWC 173017 net due upon receipt UNIT PRICE AMOUNT QUANTITY DESCRIPTION 60.00 60.00* Permit Trench Safety and Protection 75.00 75.00* 1 1 Dump Fee 70.00 70.00* 350.00 350.00* 1 Concrete Saw Per Day Compactor Usage 45.00 45.00* 1 350.00 1 Skidsteer Per Day 350.00* 1 Mini-Excavator Per Day 350.00 350.00* 350.00 1 Dump Truck Per Day 350.00* 25.00 2,500.00* 100 Bore @ \$25.00 Per Foot 118.00 2,537.00* 21.5 Plumber At \$118.00 Per Hour 140.00 2.5 Plumber OT At \$140.00 Per Hour 350.00* 83.00 1,079.00* 13 Operator At \$83.00 Per Hour Operator OT At \$120.00 Per 1 120.00 120.00* Hour 19.5 Laborer with Service Truck @ 89.00 \$89.00 Per Hour 1,735.50* 1.5 Laborer with Service Truck OT 108.00 162.00* @ \$108.00 Per Hour Total Labor 10,133.50 * means item is non-taxable SALE AMOUNT Thank You For Your Business 11,268.00 92,01 8.11 % Tax Visit us at our website www.ojlaughlinplumbing.com **TOTAL** \$11,360.01



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

INVOICE NO. 3172146

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	- INVOICE DATE	PAG
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNIT PRI	CE AM	OUNT
	51 Arundel					
	To furnish labor and mat	erial to replace lead water	service to house.			
1	L	1" Flared Angle Stop		53	.56	53.56
1		1" Copper M - FIP Ad	dapter	13	.95	13.99
1	L	1" Copper Fittings				
		(90-45-Couplings)	_		.93	4.9
1		1" Copper Reducing			.47	20.4
1		3/4" Boiler Drain / Ho			.36	12.3
1		3/4" Plug (Square He	ead)		.49 .92	11.4
1 2		1" Mickey Hanger Drywall Screw		•	.33	0.9
10		1" Type M Hard Cop	nor		.42	44.2
10		Usage Of String Sold		Т	.72	77.20
	•	Paste	ici oc	5	.51	5.5
2)	B-Tank (Usage)			.51	11.0
1		1" Flared Tee Head			.58	89.5
1		3/4" Meter Yoke		114	.81	114.8
1	Į	1-1/4" Flared Coupling	ng	79	.76	79.7
1	Ĺ	Fibre Meter Box	•	96	.25	96.2
1	L	Meter Cover or Lid		50	.46	50.46
1	L	St. Louis County Stop			.87	32.8
1		1" Flared Angle Stop			.56	53.5
100)	1" Type K Soft Coppe	er		.35	435.0
1		Usage of Quick Plug			.90	16.90
5	5	Rock Per Ton		10	.65	53.2
	A.			SALE AMOUN	r	
Thank!	You For Business	Visit us at our webs			7	
@ latt	Sign Sign		•		A COLD	
Ollow				TOTAL		



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034

INVOICE NO. 3172146

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DAT	E PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
YTITINAUC		DESCRIPTION		UNIT-PRI	CE	AMOUNT
				Total Material and Ot	her	1,201.51
1 1 1 1 1 1 1 80 14.5 1.5 1.5 1.5		Permit Dump Fee Trench Safety and Proconcrete Saw Per Day Compactor Usage Skidsteer Per Day Mini-Excavator Per Day Bore @ \$25.00 Per For Plumber At \$118.00 For Plumber OT At \$140.00 Operator At \$83.00 Por Operator OT At \$120.00 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	oot Per Hour 20 Per Hour er Hour 00 Per Truck @	70 75 350 45 350 350 350 25 118 140 83	.00 .00 .00 .00 .00 .00 .00 .00	60.00° 70.00° 75.00° 350.00° 350.00° 350.00° 2,000.00° 1,711.00° 830.00° 1,424.00° 1,424.00° 8,167.00°
	s item is non-taxable			SALE AMOUN		
	There			(9,368.51
Thank (Business	Visit us at our websi www.ojlaughlinplumbing		8.11% Ta	×	97.44
Wow!	You For Business			TOTAL		\$9,465.95

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

INVOICE NO. 3172147

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION	nd.	UNIT PRI	CE AN	OUNT
	54 Arundel					
	94 Arunuei					
	To furnish labor and mat	erial to replace lead water se	ervice to house.			
1		1" Flared Angle Stop		53	.56	53.56
1		1" Copper M - FIP Ada	nter		.95	13.95
2		1" Copper Fittings				
		(90-45-Couplings)		4	.93	9.86
1		1" Copper Reducing T	ee	20	.47	20.47
1		1" Copper Fittings			TV .	
		(St. 90 - St. 45)			.08	17.08
12	•	1" Type M Hard Coppe			.42	53.04
1		Universal Slider Brack			.40	7.40
1		3/4" Plug (Square Hea	id)		.49	11.49
4		Drywall Screw	0	0	.33	1.32
1	•	Usage Of String Solde	r &	_	.51	5.51
1	1	Paste B-Tank (Usage)			.51	11.02
2		3/4" Shark Bite Cap			.36	7.3
1		1" Flared Tee Head			.58	89.58
1		3/4" Meter Yoke		114		114,8
1		1" Flared Coupling			.55	27.5
1		Fibre Meter Box		96	.25	96.25
1		Meter Cover or Lid		50	.46	50.4
1		St. Louis County Stop	Box		.87	32.8
1	1	1" Flared Angle Stop			.56	53.56
100)	1" Type K Soft Coppe	•	4	.35	435.0
				SALE AMOUN	Ť.	
	You For Business			1		
, (Ofoll M	Visit us at our websi	te		30	
Thank	Busines	www.ojlaughlinplumbing	.com	1-1-1	14	
Here	A SOL					-
(a) Latt						



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO. 3172147

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

		O. SERVICE TECH.		10.00	MS	INVOICE DATE	-
MAWC		MAWC	173017	net due u	on receipt	5/24/17	2
YTITINAUC	No.	DESCRIPTION	4		-UNIT PRI	CE	AMOUNT
1		Hongo of Quick D	lua		16	.90	16.90
1 5		Usage of Quick Pl Rock Per Ton	lug			.65	53.25
-						. 10	
				Total Mate	erial and Ot	her	1,182.29
1		Permit			60	.00	60.00
1		Trench Safety and	d Protection		75	.00	75.00°
1		Dump Fee				.00	70.00
1		Compactor Usage	}		45	.00	45.00
1		Skidsteer Per Day	1		350	.00	350.00
1		Mini-Excavator Pe			350	.00	350.00
1		Dump Truck Per I			350	.00	350.00
100		Bore @ \$25.00 Pe	er Foot		25	.00	2,500.00
14.5		Plumber At \$118.	00 Per Hour		118	.00	1,711.00
1.5		Plumber OT At \$1	L40.00 Per Hour		140	.00	210.00
10		Operator At \$83.0			83	.00	830.00
1.5		Operator OT At \$	120.00 Per				
		Hour			120	.00	180.00
16		Laborer with Serv	rice Truck @			4	
		\$89.00 Per Hour			89	.00	1,424.00
1.5		Laborer with Serv					
		@ \$108.00 Per H	our		108	.00	162.00
					Total La	bor	8,317.00
* means	item is non-taxab	le					
***************************************	0			1 8	SALE AMOUN	T	9,499.29
6	Low Front	Visit us at our w	aheita	5	11% Ta	ax	95.88
Thank !	Susiness	www.ojlaughlinplum		0	.1170		
@ Jours	You From Business				TOTAL	No. Congress	
				VII.	TOTAL	- 15	\$9,595.17

O.J. LAUGHLIN PLUMBING COMPANY

invoice

INVOICE NO.

3172148

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNIT PRI	CE AN	TOUNT
	55 Arundel					
()					
	To furnish labor and ma	terial to replace lead water	service to house.			
1		1" Flared Angle Stop			.56	53.56
1		1" Copper M - FIP A 1" Copper Fittings	dapter	13	.95	13.95
	1	(90-45-Couplings)		4	.93	14.79
3	3	1" Copper Fittings				
1		(St. 90 - St. 45) 1" Copper Reducing	Tee		.08	51.24 20.47
10		1" Type M Hard Cop			.42	44.20
1		1" Mickey Hanger	0	0.92		
2		Drywall Screw 1/2" Plug (Square He	ead)		.33 .80	0.66 19.60
2	<u>!</u>	B-Tank (Usage)	-		.51	11.02
1		Usage Of String Solo Paste	ler &	_	.51	5.51
1		1" Flared Tee Head			.58	89.58
1		3/4" Meter Yoke		114		114.81
1		1" Flared Coupling Fibre Meter Box			.55 .25	27.55 96.25
1		Meter Cover or Lid		50	.46	50.46
1		St. Louis County Sto 1" Flared Angle Stop			.87 .56	32.87 53.56
100		1" Type K Soft Copp			.35	435.00
1		Usage of Quick Plug		16	.90	16.90
				SALE AMOUNT	T .	
	a low From	A H. Maria and A. Constantino	14			
Thank!	You From Business	Visit us at our webs www.ojlaughlinplumbin				
@ low	p go			TOTAL		



INVOICE NO.

3172148

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DAT	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	The state of the s	DESCRIPTION		UNIT PRI	QE	AMOUNT
5		Rock Per Ton		10	.65	53.25
				Total Material and Ot	her	1,206.15
1		Permit			.00	60.00*
1		Trench Safety and P	rotection	75	.00	75.00*
1		Dump Fee			.00	70.00*
1		Compactor Usage		45	.00	45.00*
1		Skidsteer Per Day			.00	350.00*
1		Mini-Excavator Per [350		350.00*
1		Dump Truck Per Day	,		.00	350.00*
80		Bore @ \$25.00 Per I	Foot		.00	2,000.00*
14.5		Plumber At \$118.00	Per Hour		.00	1,711.00*
1.5		Plumber OT At \$140	.00 Per Hour		.00	210.00*
10		Operator At \$83.00		83	.00	830.00*
1.5		Operator OT At \$12	0.00 Per		- ID	
16		Hour Laborer with Service	Truck @	120	0.00	180.00*
10		\$89.00 Per Hour	. Huck @	89	.00	1,424.00*
1.5		Laborer with Service	Truck OT			_,
		@ \$108.00 Per Hour		108	00.	162.00*
				Total La	bor	7,817.00
* mean	s item is non-taxable					
	and .			SALE AMOUN		9,023.15
Thunk C	You For Business	Visit us at our webs www.ojlaughlinplumbin		8.11 % TO	3X	97.82
How	, <i>O</i> , <i>O</i> ,			TOTAL		\$9,120.97



INVOICE NO. 3172149

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVIGETECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNIT PRI	OE AN	TURBON
	57 Arundel					
		torial to replace load water c	onvice to house			
		terial to replace lead water se	ervice to flouse.			
2		1" Flared Angle Stop			.56	107.12
1		1" Copper M - FIP Ada 1" Copper Fittings	apter	13	.95	13.9!
	•	(90-45-Couplings)		4	.93	19.7
1	l	1" Copper Reducing T	ee		.47	20.4
1		3/4" Copper Fittings				
1		(90-45-Couplings) 3/4" Male/Female Dial	actic	3	.59	3.59
J		Union	ecuc	11	.02	11.0
20)	1" Type M Hard Coppe			.42	88.4
5		3/4" Type M Hard Cop		2	.69	13.4
1		Usage Of String Solde	r &	-	E1	F F
1		Paste B-Tank (Usage)			.51 .51	5.5: 5.5:
1		1" Flared Tee Head			.58	89.5
1	L	3/4" Meter Yoke		114		114.8
1		Fibre Meter Box			.25	96.2
1 1		Meter Cover or Lid St. Louis County Stop-	Boy		.46 .87	50.4 32.8
90		1" Type K Soft Copper	-		.35	391.5
1		Usage of Quick Plug			.90	16.9
5	5	Rock Per Ton		10	.65	53.2
				To be a second		
	di			SALE AMOUNT		
	Jou For Business	Visit us at our websit			5- 6	
Thank	Opin	www.ojlaughlinplumbing	.com	A 1	17	
(01/00				TOTAL		

PLUMBING COMPANY

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO. 3172149

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD INVOICE DATE CUSTOMER PURCHASE ORDER NO. SERVICE TECH. JOB# PAGE 5/24/17 MAWC MAWC 173017 net due upon receipt UNIT PRICE AMOUNT DESCRIPTION QUANTITY Total Material and Other 1,134.36 60.00* 60.00 Permit 1 75.00 75.00* Trench Safety and Protection 1 70.00 70.00* Dump Fee 1 45.00 45.00* Compactor Usage 1 Skidsteer Per Day 350.00 350.00* 1 1 Mini-Excavator Per Day 350,00 350.00* 350.00 350.00* Dump Truck Per Day 1 25.00 2,000.00* 80 Bore @ \$25.00 Per Foot 118.00 Plumber At \$118.00 Per Hour 1,799.50* 15.25 140.00 140.00* 1 Plumber OT At \$140.00 Per Hour 664.00* Operator At \$83.00 Per Hour 83.00 8 Operator OT At \$120.00 Per 1 Hour 120.00 120.00* Laborer with Service Truck @ 16 \$89.00 Per Hour 89.00 1,424.00* Laborer with Service Truck OT 1 108.00* @ \$108.00 Per Hour 108.00 **Total Labor** 7,555.50 * means item is non-taxable SALE AMOUNT Thank Oyou From Oyour Business 8,689.86 92.00 Visit us at our website www.ojlaughlinplumbing.com

SEE REVERSE SIDE FOR LIEN CLAUSE

\$8,781.86

TOTAL



INVOICE NO.

3172150

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOIGE DATE	PAGI
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITIAU	9.5	DESCRIPTION	yar et va	UNIT PRI	CE A	MOUNT
	60 Arundel					
	To furnish labor and ma	terial to replace lead water s	service to house		1	
		,	icivice to nouse.			
1		1" Flared Angle Stop 1" Copper M - FIP Ad	anter		3.56 3.95	53.50 13.9
	3	1" Copper Fittings	арсеі	10	,,,,,,	13.5
_	,	(90-45-Couplings)	_		1.93	14.7
7		1" Type M Hard Copp Usage Of String Solde		4	1.42	30.9
		Paste			5.51	5.5
2		B-Tank (Usage) 1" Flared Tee Head			5.51 9.58	11.03 89.5
1	L	3/4" Meter Yoke		114	1.81	114.8
1		Fibre Meter Box			5.25	96.2
1		Meter Cover or Lid St. Louis County Stop	-Box).46 2.87	50.4 32.8
1		1" Flared Angle Stop		53	3.56	53.5
100		1" Type K Soft Coppe Usage of Quick Plug	er		i.90	435.0 16.9
5		Rock Per Ton			0.65	53.2
				Total Material and Ot	:her	1,072.4
1	L	Permit		60	0.00	60.0
1		Trench Safety and Pro	otection		5.00	75.0
	L	Dump Fee		/(0.00	70.0
				SALE AMOUNT	2.08	
	Thenk			JALL AMOUN		
, (Jou For Business	Visit us at our websit				
Thank	Busines	www.ojlaughlinplumbing	.com			
(6) low	r			TOTAL		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034

INVOICE NO. 3172150

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

	A COMPLETE PLUMBING	NTIAL ~ COMMERCIAL ~ DESIGNA	BUILD			
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
YTITANUL		DESCRIPTION		UNIT PR	ICE AN	OUNT
1 80 16 2 6.5 2		Compactor Usage Bore @ \$25.00 Per F Plumber At \$118.00 Plumber OT At \$140 Operator At \$83.00 (Operator OT At \$120 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	Per Hour .00 Per Hour Per Hour).00 Per Truck @	25 118 140 83	.00 1 .00 .00 .00 .00 1	45.00° 2,000.00° 280.00° 539.50° 240.00° 216.00°
				SALE AMOUN	r	C 10 5=
	Trove					,642.95
1.0	You For	Visit us at our webs	site	8 11 % Ta	X	86.98

www.ojlaughlinplumbing.com

TOTAL \$7,729.93

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations Schedule JAM-r6



INVOICE NO.

3172151

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.

PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGI
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
VITTANU		DESCRIPTION		UNITER	CE	AMOUNT
	51 Arundel					
	Γο furnish labor and mat	erial to replace lead water s	service to house.			
2		1" Flared Angle Stop			.56	107.12
1 2		1" Copper M - FIP Ad 1" Copper Fittings	lapter	13	.95	13.95
2	•	(90-45-Couplings)		4	.93	9.86
1		1" Copper Reducer /			.67	6.67
6		1" Type M Hard Copp Usage Of String Solde		4	.42	26.52
	•	Paste	E1 &	5	.51	5.5
2		B-Tank (Usage)			.51	11.0
1		1" Flared Tee Head 3/4" Meter Yoke		89 114	.58	89.50 114.8
1		Fibre Meter Box			.25	96.2
1		Meter Cover or Lid		50	.46	50.46
1 100		St. Louis County Stop 1" Type K Soft Coppe			.87 .35	32.87 435.00
100		Usage of Quick Plug	:1		.90	16.90
5		Rock Per Ton			.65	53.2
				Total Material and Ot	her	1,069.77
1		Permit		60	.00	60.00
1	-	Dump Fee		70	.00	70.00
1		Compactor Usage		45	.00	45.00
				SALE AMOUN	r	
	Trov			in the second		
Thank!	You From Business	Visit us at our webs www.ojlaughlinplumbing		5.6		
Office	4.00			and the second second second		



INVOICE NO.

3172151

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

	A COMPLETE PLUMBING	SERVICE ~SINCE 1951 ~ REPAIRS ~ RE	EMODELING ~ RESIDENII	Address to the second s		
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt		2
YTITMAUC		DESCRIPTION	P. Carlotte	UNIT PR	CE AN	TOUNT
1		Concrete Saw Per Day	ı	350	0.00	350.00
1		Skidsteer Per Day			0.00	350.00
1		Mini-Excavator Per Da	зу		0.00	350.00
1		Dump Truck Per Day			0.00	350.00
100		Bore @ \$25.00 Per Fo				2,500.00
16		Plumber At \$118.00 P				1,888.00
2 8.5		Plumber OT At \$140.0			0.00	280.00
8.5 2		Operator At \$83.00 Po Operator OT At \$120.		83	3.00	705.50
		Hour		120	0.00	240.00
15		Laborer with Service	Truck @	0.0		4 225 22
2		\$89.00 Per Hour Laborer with Service	Truck OT	85	9.00	1,335.00
2	@ \$108.00 Per Hour		108.00		216.00	
				Total La	ibor	8,739.50
* mean	s item is non-taxable					
	Short			SALE AMOUN	T .	9,809.27
Thank C	You For Business	Visit us at our websit www.ojlaughlinplumbing		8.11%	ax	86.76
Mour Officer	(0)			TOTAL	\$	9,896.03



INVOICE NO. 3172152

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
1AWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITANU		DESCRIPTION		UNIT PR	ICE A	MOUNT
6	2 Arundel					
Т	o furnish labor and mat	erial to replace lead water se	rvice to house.		1	
2		1" Flared Angle Stop			.56	107.12
1 7		1" Copper M - FIP Ada 1" Copper Fittings	pter	13	.95	13.95
,		(90-45-Couplings)		4	.93	34.51
2		1" Copper Fittings				
		(St. 90 - St. 45)			.08	34.16
4 8		Universal Slider Bracke Drywall Screw	ets		.40 .33	29.60 2.64
50		1" Type M Hard Coppe	r		.42	221.00
1		Usage Of String Solder		•		
		Paste			.51	5.5
2		B-Tank (Usage)			.51	11.02 89.58
1 1		1" Flared Tee Head 3/4" Meter Yoke		114	.58 81	114.8
1		Fibre Meter Box			.25	96.25
1		Meter Cover or Lid			.46	50.46
1		St. Louis County Stop-			.87	32.87
100 1		1" Type K Soft Copper Usage of Quick Plug			.35 .90	435.00 16.90
5		Rock Per Ton			.65	53.2
· ·		1100111011				
				Total Material and Ot	her	1,348.63
				SALE AMOUN	T	
Mande	Tok Bushness	Visit us at our websit www.ojlaughlinplumbing				
@ latt	P. DOCC			Market Control	Unit (Bary	
OUJou				TOTAL	200	



INVOICE NO.

3172152

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JØB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
UANTITY		DESCRIPTION		UNIT PRI	GE A	MOUNT
1		Permit		60	0.00	60,00
1		Dump Fee			0.00	70.00
1		Trench Safety and Pro	tection		5.00	75.00
1		Compactor Usage			5.00	45.00
1		Concrete Saw Per Day	,		0.00	350.00
1		Skidsteer Per Day			0.00	350.00
1		Mini-Excavator Per Da	у		0.00	350.00
1		Dump Truck Per Day		350	0.00	350.00
100		Bore @ \$25.00 Per Fo		25	5.00	2,500.00
16		Plumber At \$118.00 Pe			3.00	1,888.00
2		Plumber OT At \$140.0		140	.00	280.00
6.5 2		Operator At \$83.00 Pe Operator OT At \$120.0		83	3.00	539.50
2		Hour	ou Pei	120	.00	240.00
13		Laborer with Service Truck @				
2		\$89.00 Per Hour Laborer with Service T	89	0.00	1,157.00	
2	@ \$108.00 Per Hour	108	.00	216.00		
			Total La	bor	8,470.50	
* means	s item is non-taxable					
	Thense			SALE AMOUNT	r, i	9,819.13
Thank 6	You For Business	Visit us at our website www.ojlaughlinplumbing.		8.H % TO	IX.	109.37
Oyour Oyour	, D'			TOTAL	4	9,928.50



NVOICE NO.

3172153

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

MAWC	PURCHASE ORDER NO.	SERVICE TECH.	TERMS	INVOICE DATE	PAGE	
DULANTITY		MAWC	JOB# 173017	net due upon receipt	5/24/17	1
ZUANTITY		DESCRIPTION		UNIT PRIC	The second second	OUNT -
	64 Arundel				1	
	To furnish labor and ma	terial to replace lead water s	service to house.			
2	2	1" Flared Angle Stop		53	.56	107.12
3	1	1" Copper M - FIP Ad		= -	.95	13.95
4	2	1" Copper Fittings				
		(90-45-Couplings)		4	.93	9.86
1	1	1" Copper Fittings				
		(St. 90 - St. 45)		17	.08	17.08
	1	1" Copper Reducer /			.67	6.67
10		1" Type M Hard Copp			.42	44.20
	1	Universal Slider Brack	kets		.40	7.40
	4	Drywall Screw	0	0.	.33	1.32
J	1	Usage Of String Solde	er &	_		
-	2	Paste B-Tank (Usage)			.51	5.51
	2 1	1" Flared Tee Head			.51 .58	11.02 89.58
_	1	3/4" Meter Yoke		114		114.81
_	1	1" Flared Coupling			.55	27.55
_	- 1	Fibre Meter Box			.25	96.25
j	1	Meter Cover or Lid			46	50.46
f	1	St. Louis County Stop	-Вох		.87	32.87
100	0	1" Type K Soft Coppe			.35	435.00
1	1	Usage of Quick Plug		16.	.90	16.90
5	5	Rock Per Ton		10.	.65	53.25
	,			SALE AMOUNT		
(You For Business	Visit us at our websi				
Though	Bushre	www.ojlaughlinplumbing	j.com		4.4	
6) low	IK E			TOTAL		



INVOICE NO.

3172153

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD CUSTOMER' PURCHASE ORDER NO. SERVICE TECH. TERMS INVOICE DATE PAGE JOB# MAWC MAWC 2 173017 net due upon receipt 5/24/17 UNIT PRICE AMOUNT QUANTITY DESCRIPTION Total Material and Other 1,140.80 1 **Permit** 60.00 *00.00 1 Dump Fee 70.00 70.00* 75.00 75.00* 1 Trench Safety and Protection 1 Compactor Usage 45.00 45.00* 1 Concrete Saw Per Day 350.00 350.00* 1 Skidsteer Per Day 350.00 350.00* 1 Mini-Excavator Per Day 350.00 350.00* 1 Dump Truck Per Day 350.00 350.00* 100 Bore @ \$25.00 Per Foot 25.00 2,500.00* 14.5 Plumber At \$118.00 Per Hour 118.00 1,711.00* 1.5 140.00 210.00* Plumber OT At \$140.00 Per Hour 10 Operator At \$83.00 Per Hour 83.00 830.00* 1.5 Operator OT At \$120.00 Per 120.00 180.00* Hour 16.5 Laborer with Service Truck @ \$89.00 Per Hour 89.00 1,468.50* Laborer with Service Truck OT 1.5 @ \$108.00 Per Hour 108.00 162.00* Total Labor 8,711.50 * means item is non-taxable SALE AMOUNT Thank You For Your Business 9,852.30 92.52 Visit us at our website www.ojlaughlinplumbing.com TOTAL \$9,944.82

3172155



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO.

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	' JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITAAUQ		DESCRIPTION		UNIT PRI	CE /	MOUNT
	69 Arundel	1				
	To Contability on an allow	/ .h/-! h! ! dh				
	to turnish labor and ma	aterial to replace lead water se	ervice to nouse.			
2		1" Flared Angle Stop			3.56	107.12
1		1" Copper M - FIP Ada 1" Copper Fittings	pter	13	3.95	13.95
2	4	(90-45-Couplings)		4	1.93	9.86
1	-	1" Copper Reducer / B	ushing		5.67	6.67
	•	3/4" Copper Fittings			. 50	2.50
:	1	(90-45-Couplings) Brass Nipple 1/2x4"			3.59 5.58	3.59 16.58
		1/2" Brass Cap			3.14	3.14
2	2	Usage Of String Solder	r &			
2		Paste			5.51 5.51	11.02 11.02
10		B-Tank (Usage) 1" Type M Hard Coppe	>r		1.42	44.20
		1" Flared Tee Head			9.58	89.58
· :		3/4" Meter Yoke			1.81	114.8
	<u> </u>	Fibre Meter Box Meter Cover or Lid			5.25).46	96.2! 50.46
	=	St. Louis County Stop-	Box		2.87	32.8
90		1" Type K Soft Copper			1.35	391.50
;		Usage of Quick Plug			5.90	16.90
į.	5	Rock Per Ton		10	0.65	53,2
				Total Material and O	ther	1,072.77
				SALE AMOUN		
	of "			GALE AWOUN		
2 10	Tor Business	Visit us at our website		1		
Thank	Bush	www.ojlaughlinplumbing.	com	William Control	1 / A	
(6) Sou	P. C.			TOTAL		



INVOICE NO.

3172155

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.

PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
VTITNAU		DESCRIPTION		UNIT PRI	DE AN	MOUNT
1		Permit		60	.00	60.00
1		Dump Fee			.00	70.00
1		Trench Safety and Pr	otection		.00	75.00
1		Compactor Usage			.00	45.00
80		Bore @ \$25.00 Per F	oot			2,000.00
1		Skidsteer Per Day		350		350.00
1		Mini-Excavator Per D		350		350.00
1		Dump Truck Per Day		350		350.00
15.25		Plumber At \$118.00		118		1,799.50
1		Plumber OT At \$140.		140		140.00
8		Operator At \$83.00 F		83	.00	664.00
1		Operator OT At \$120 Hour	.uu Per	170	.00	120.00
16		Laborer with Service	Truck @	120	.00	120.00
		\$89.00 Per Hour	Truck @	80	.00	1,424.00
2		Laborer with Service	Truck OT	03	.00	1,727.00
_		@ \$108.00 Per Hour	Track OT	108	.00	216.00
				Total La	bor	7,663.50
* mean	s item is non-taxable					
	A.			SALE AMOUNT	47	8,736.27
of wak	You For Business	Visit us at our websi www.ojlaughlinplumbing		8.U.Z.T	ax.	87.00
	ALCOHOLD		•	ARREST CONTROL OF THE PARTY OF		



INVOICE NO.

3172156

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	41.	DESCRIPTION	7 (1) als	UNIT PRI	CE A	VOUNT
	78 Arundel					
	76 Arunder					
	To furnish labor and ma	cerial to replace lead water s	service to house.			
	2	1" Flared Angle Stop			3.56	107.12
	1	1" Copper M - FIP Adapter		13	3.95	13.95
:	1	1" Copper Fittings		1	.93	4.93
	1	(90-45-Couplings) 1" Copper Reducer / Bushing			5.67	6.67
	1	Usage Of String Sold		•	,,	0.07
	•	Paste	OI C4	5	5.51	5.51
	2	B-Tank (Usage)		5	i.51	11.02
į	5	1" Type M Hard Copp	per		1.42	22.10
	1	1" Flared Tee Head			0.58	89.58
	1	3/4" Meter Yoke			1.81	114.81
	1	Fibre Meter Box			5.25 1.46	96-25 50.46
	1 1	Meter Cover or Lid St. Louis County Stop	n-Boy		1.87	32.87
100		1" Type K Soft Coppe			1.35	435.00
	1	Usage of Quick Plug			5.90	16.90
	5	Rock Per Ton		10).65	53.25
				Total Material and Ot	:her	1,060.42
;	1	Permit			0.00	60.00
	1	Trench Safety and Pr	rotection		5.00	75.00
	1	Dump Fee		70	0.00	70.00
				1977		
	There is a second			SALE AMOUNT	r .	
الماء ص	You From Business	Visit us at our websi				
Thank	OBUSH	www.ojlaughlinplumbing	J.COM	10 July 10 10 10 10 10 10 10 10 10 10 10 10 10	1.1.2	-
OUlou				TOTAL		



INVOICE NO.

3172156

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY		DESCRIPTION		UNIT PRI	SE A	MOUNT
	1	Companie Illiano		4E	00	4E 00:
	1 1	Compactor Usage Concrete Saw Per Da	21/	45 350	.00	45.00 350.00
	1	Skidsteer Per Day	ау	350		350.00
	1	Mini-Excavator Per D)av	350		350.00
	1	Dump Truck Per Day		350		350.00
8	0	Bore @ \$25.00 Per F		25	.00	2,000.00
10		Plumber At \$118.00		118		1,888.00
	2	Plumber OT At \$140		140		280.00
6.		Operator At \$83.00 I	Per Hour	83	.00	539.50
,	2	Operator OT At \$120	1.00 Per	120	00	240.00
1	2	Hour Laborer with Service	Truck @	120	.00	240.00
1.	,	\$89.00 Per Hour	TIUCK W	89	.00	1,157.00
	2	Laborer with Service	Truck OT	05	.00	1,107.00
	_	@ \$108.00 Per Hour		108	.00	216.00
		·	(1+0)	Total La		7,970.50
* mea	ns item is non-taxable					
				SALE AMOUNT		
	Thank					9,030.92
- ok	You For Business	Visit us at our webs www.ojlaughlinplumbin		8-H % To	ıx.	86.00
Ofhara	Oloca		_	ACCUS AND ADDRESS OF THE ACCUSANCE AND ADDRES	ELITERY C.	



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

INVOICE NO. 3172158

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS.	INVOICE DATE	PAGI
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNIT PR	ICE .	AMOUNT
(81	L Arundel				1	
	Surnigh Johan and mat	erial to replace lead water s	anvice to house			
10) r amisi lab or anu mai	erial to replace lead water s	ervice to riouse.			
1		1" Flared Tee Head			.58	89.58
1		3/4" Meter Yoke		114	.81 .25	114.81 96.25
1		Fibre Meter Box Meter Cover or Lid			.25 .46	50.46
1 1		St. Louis County Stop	-Roy		.87	32.87
2		1" Flared Angle Stop	DOX		.56	107.12
90		1" Type K Soft Coppe	r		.35	391.50
1		Usage of Quick Plug		16	.90	16.90
3		1" Copper Fittings		_		==
		(90-45-Couplings)			.93	14.79
1		B-Tank (Usage)	O.	5	.51	5.51
1		Usage Of String Solde Paste	er &	5	.51	5.51
1		1" Copper M - FIP Ad	anter		.95	13.95
20		1" Type M Hard Copp			.42	88.40
1		1" Copper Fittings				
		(St. 90 - St. 45)			.08	17.08
2		Universal Slider Brack	ets		.40	14.80
5		Rock Per Ton		10	.65	53.25
				Total Material and Ot	her	1,112.78
1		Permit		60	.00	60.00
_						
				SALE AMOUN	т	
6	Jan Drok	V 61=14 = 4 == = 1 = 1	t =	7.5	377	
Thank	You From Business	Visit us at our websi www.ojiaughlinplumbing			- , , , ,	
6) low	,80			TOTAL	-	



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

VALLET FARK, MISSOURI 63

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

invoice

INVOICE NO. 3172158

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	# JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY		DESCRIPTION		UNITER	CE A	MOUNT
1		Dump Fee		70.	00	70.00*
1		Trench Safety and Pre	otection	75.	00	75.00 [*]
1		Compactor Usage		45.		45.00*
80		Bore @ \$25.00 Per Fo	oot	25.		°,000.00
1		Skidsteer Per Day		350		350.00 ³
1		Dump Truck Per Day		350		350.00°
1		Concrete Saw Per Da		350		350.00 ^x
1		Mini-Excavator Per Da		350.		350.00
15.25		Plumber At \$118.00 F		118.		1,799.50
1.5		Plumber OT At \$140.		140.		210.003
8		Operator At \$83.00 P		83.	00	664.00
1		Operator OT At \$120	.00 Per	120.	00	120.00
16		Hour Laborer with Service	Truck @	120.	00	120.00
10		\$89.00 Per Hour	HUCK @	89	00	1,424.00
2		Laborer with Service	Truck OT	07		1,727.00
2		@ \$108.00 Per Hour	III dek o I	108	00	216.00
				Total Lal	or {	3,083.50
* means	item is non-taxable					
	A.			SALE AMOUN		9,196.28
. 6	You From Business	Visit us at our websi www.ojlaughlinplumbing		8.11% Ta	×	90.25
of and						



INVOICE NO.

3172159

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD TERMS INVOICE DATE PAGE CUSTOMER PURCHASE ORDER NO. SERVICE TECH. JOB# MAWC 173017 5/24/17 MAWC net due upon receipt UNIT PRICE AMOUNT QUANTITY DESCRIPTION 82 Arundel To furnish labor and material to replace lead water service to house. 2 107.12 1" Flared Angle Stop 53.56 13.95 1 1" Copper M - FIP Adapter 13.95 3 1" Copper Fittings (90-45-Couplings) 4.93 14.79 10 1" Type M Hard Copper 4.42 44.20 Usage Of String Solder & 1 5.51 5.51 Paste 2 B-Tank (Usage) 5.51 11.02 16.90 1 Usage of Quick Plug 16.90 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 50.46 1 Meter Cover or Lid 50.46 32.87 32.87 St. Louis County Stop-Box 1 1" Type K Soft Copper 4.35 435.00 100 5 Rock Per Ton 10.65 53.25 Total Material and Other 1,085.71 1 Permit 60.00 60.00* 1 Dump Fee 70.00 70.00* 75.00* Trench Safety and Protection 75.00 1 45.00* Compactor Usage 45.00 1 SALE AMOUNT Thunk Gow For Your Business Visit us at our website www.ojlaughlinplumbing.com TOTAL



INVOICE NO.

3172159

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
DUANTITY	30	DESCRIPTION		UNIT PRI	OE A	MOUNT
- 1		Mini-Excavator Per Da	ау	350		350.00
1		Skidsteer Per Day		350		350.00
1		Dump Truck Per Day		350		350.00
80		Bore @ \$25.00 Per Fo				2,000.00
16 2		Plumber At \$118.00 P		118		1,888.00
6.5		Plumber OT At \$140.0		140	.00	280.00 539.50
2		Operator At \$83.00 Pe Operator OT At \$120.		03	.00	229.20
	•	Hour	.00 FCI	120	00	240.00
13	3	Laborer with Service	Truck @	120	.00	210.00
		\$89.00 Per Hour	.,	89	.00	1,157.00
2	2	Laborer with Service	Truck OT			,
		@ \$108.00 Per Hour		108	.00	216.00
				Total La	bor	7,620.50
* mear	ns item is non-taxable					
	A.			SALE AMOUNT		8,706.21
Thank You Your Bi	You Grov Business	Visit us at our websit		8.11× Ta	×	88,05
	TO ACHE	www.ojidagi iiripidi nong.oom		SHOW SHOW	10 to 10 to 10 to	



INVOICE NO.

3172160

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGI
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITABUE		DESCRIPTION		UNIT PRI	CE AN	OUNT
	07.4					
('	85 Arundel					
\.	To furnish labor and ma	terial to replace lead water s	ervice to house.			
	4	11 Flored Apple Chan		E5	3.56	53.5
	1 1	1" Flared Angle Stop 1" Copper M - FIP Ada	anter		3.95	13.9
	2	1" Copper Fittings	aptei	1.	55	13.9
-	<u> </u>	(90-45-Couplings)		4	1.93	9.8
,	1	1" Copper Reducer / I	Bushina		5.67	6.6
10		1" Type M Hard Copp			1.42	44.2
	1	1/2" Plug (Square He		9	9.80	9.8
	1	Usage Of String Solde			(31)	
		Paste			5.51	5.5
į	1	B-Tank (Usage)			5.51	5.5
80)	1" Type K Soft Coppe	r		1.35	348.0
1	1	1" Flared Tee Head			9.58	89.5
_	1	3/4" Meter Yoke			1.81	114.8
	1	Fibre Meter Box			5.25	96.2
	1	Meter Cover or Lid	_		0.46	50.4
	1	St. Louis County Stop	-Box		2.87	32.8
	5	Rock Per Ton			0.65	53.2
1	1	Usage of Quick Plug		16	5.90	16.9
				Total Material and O	ther	951.1
	1	Permit		60	0.00	60.0
	1	Trench Safety and Pro	otection		5.00	75.0
				SALE AMOUN	T	
	You From Business			6		-
1	a low Sign	Visit us at our websit	e		10411	
off wale	Sines	www.ojlaughlinplumbing		11 Th Co. 144	Secretary	
Than	Option Deliver	www.ojidagiiiiipiaiiioiiig		2.00	Salary	
Ollow	μ			TOTAL	- 23	
				101714		



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 invoice

INVOICE NO.

3172160

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

Clayton, MO 03103

1111	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD
III A	A COMPLETE PLUMBING SERVICE ~SINCE 1951 ~ REPAIRS ~ REWIDDELING ~ RESIDENTAL~ COMPLETO AL~ DESIGNOCIED TO

CUSTOMER	PURCHASE ORDER NO	SERVICE TECH;	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
UANTITY	to the second of the second of	DESCRIPTION		UNIT PRI	DE A	MOUNT
1		Compactor Usage		45	.00	45.00
1		Concrete Saw Per Da	v	350		350.00
î		Mini-Excavator Per Da		350		350.00
1		Skidsteer Per Day	-1	350		350.00
80		Bore @ \$25.00 Per Fo	oot		.00	2,000.00
1		Dump Truck Per Day		350	.00	350.00
12		Plumber At \$118.00 F	er Hour	118	.00	1,416.00
6.5		Plumber OT At \$140.0		140	.00	910.00
8 5.5		Operator At \$83.00 P Operator OT At \$120		83	.00	664.00
		Hour	.00 PEI	120	.00	660.00
24		Laborer with Service \$89.00 Per Hour	89	.00	2,136.00	
12		Laborer with Service @ \$108.00 Per Hour	Truck OT	108	.00	1,296.00
				Total La	bor	10,662.00
* mear	is item is non-taxable					
	A.			SALE AMOUNT	Fig. vs	11,613.18
Thank Of Your	You grow	Visit us at our website www.ojlaughlinplumbing.co		8.112	ax .	77.14
Thare	0)00			Contract of the Contract of th	7 T. J. Ac., A. C. J.	



INVOICE NO.

3172161

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.

PO#: 5000071240

Clayton, MO 63105

	A COMPLETE PLUMBING S	SERVICE~SINCE 1951~REPAIRS~R	951~REPAIRS~REMODELING~RESIDENTIAL~COMMERCIAL~DESIGN/BUILD					
CUSTOMER	PURCHASE ORDER NO. SERVICE TECH.		#80L	TERMS	INVOICE DATE	PAG		
MAWC		MAWC	173017	net due upon receipt	5/24/17	1		
DUANTITY		DESCRIPTION		UNIT PRI	CE AW	OUNT		
	86 Arundel	erial to replace lead water s	rangica to hausa					
2		1" Type M Hard Copp		1	.42	8.8		
2		3/4" Type M Hard Copp			.69	5.3		
1		B-Tank (Usage)	ppci		.51	5.5		
ī		Usage Of String Solde	er &	_		5.5		
		Paste		5	.51	5.5		
1		1" Copper Fittings			100			
		(90-45-Couplings)		4	.93	4.9		
1		1" Copper Reducer /			.67	6.6		
1		1" Copper M - FIP Ad	apter	13	.95	13.9		
1		3/4" Copper Fittings						
00		(90-45-Couplings)			5.59	3.5		
80 1		1" Type K Soft Coppe 1" Flared Tee Head	Г	00	.35 .58	348.0 89.5		
1		3/4" Meter Yoke		114		114.8		
1		Fibre Meter Box			.25	96.2		
1		Meter Cover or Lid			.46	50.4		
1		St. Louis County Stop	-Box	= =	.87	32.8		
5		Rock Per Ton			.65	53.2		
1		Usage of Quick Plug			.90	16.9		
				Total Material and Ot	her	856.5		
1		Permit		60	.00	60.0		
	numi i			SALE AMOUN				
	a low Front	Visit us at our websit		- 14				
Thank	You From Business	www.ojlaughlinplumbing			C C			
Olow	Je v			TOTAL				



INVOICE NO.

3172161

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD					
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE	
MAWC		MAWC	173017	net due upon receipt	5/24/17	2	
QUANTITY		DESCRIPTION	T.V.	UNIT PRI	SE A	MOUNT	
		Trench Safety and Prot	ection		.00	75,00	
	1	Dump Fee			0.00	70.00	
60		Bore @ \$25.00 Per Foo	t		5.00	1,500.00	
	l L	Compactor Usage Skidsteer Per Day			5.00 5.00	45.00 ² 350.00 ²	
	[Mini-Excavator Per Day	,		0.00	350.00	
	L L	Dump Truck Per Day			0.00	350.00	
20		Plumber At \$118.00 Pe	r Hour		3.00	2,360.00	
2.5		Plumber OT At \$140.00			0.00	350.00	
16		Operator At \$83.00 Per			1.00	1,328.00	
2.5		Operator OT At \$120.0				_,	
		Hour		120	0.00	300.00	
32	2	Laborer with Service Tr	ruck @		1		
		\$89.00 Per Hour		89	0.00	2,848.00	
3	3	Laborer with Service Tr	uck OT				
		@ \$108.00 Per Hour		108	3.00	324.00°	
				Total La	bor	10,310.00	
	ns item is non-taxable			SALE AMOUN			
(oyou From	Visit us at our website			DX DX	69.46	
Thomk	Busines	www.ojlaughlinplumbing.o	om		10.0 15.00		
Oyou	ls C			TOTAL	\$	11,235.96	



INVOICE NO.

3172162

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE -- SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAG
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION		UNITERI	DE AN	TNUO
	88 Arundel					
()					
	To furnish labor and m	aterial to replace lead water s	ervice to house.			
2	2	1" Flared Angle Stop		53	.56	107.1
1		1" Copper M - FIP Ada	apter	13	.95	13.9
3	3	1-1/4" Copper Fittings	3			
		(90-45-Couplings)	,	13	.96	41.8
1	L	1-1/4" Copper Reduce Bushing	er/	12	.27	12.2
10)	1-1/4" Type M Hard C	onner		.51	65.1
2		B-Tank (Usage)	opper		.51	11.0
	L	Usage Of String Solde	r&	_		
		Paste		5	.51	5.5
1		1" Flared Tee Head			.58	89.5
1		3/4" Meter Yoke		114		114.8
1		Fibre Meter Box			.25	96.2
1		Meter Cover or Lid St. Louis County Stop	Pay		.46 .87	50.4
1		1" Flared Angle Stop	-BOX		.87 .56	32.8 53.5
100		1" Type K Soft Coppe	+		.35	435.0
1		Usage of Quick Plug	l		.90	16.9
9		Rock Per Ton			.65	53.2
				Total Material and Ot	hau	1 100 E
				Total Material and Ot	ner .	1,199.5
1	L	Permit		60	.00	60.0
	10000			The second second		
	P.			SALE AMOUNT		
. ((you From Business	Visit us at our website	е			
Thank	Business	www.ojlaughlinplumbing.				
@low	p D			7071		
0.0				TOTAL	3/0	



INVOICE NO.

3172162

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JO8#	T'ERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
UANTITY		DESCRIPTION		UNIT PRI	OE AI	TNUON
1		Dump Fee		70	0.00	70.00
1		Trench Safety and F	Protection		5.00	75.00
100		Bore @ \$25.00 Per			5.00	2,500.00
1		Compactor Usage			5.00	45.00
1		Skidsteer Per Day			0.00	350.00
1		Mini-Excavator Per I	Day		0.00	350.00
1		Dump Truck Per Da			0.00	350.00
15.25		Plumber At \$118.00			3.00	1,799.50
1		Plumber OT At \$140			0.00	140.00
8		Operator At \$83.00			3.00	664.00
1		Operator OT At \$12	0.00 Per			
		Hour		120	0.00	120.00
16		Laborer with Service	Truck @			
		\$89.00 Per Hour	~	89	0.00	1,424.00
1		Laborer with Service	Truck OT			,
		@ \$108.00 Per Hou	r	108	3.00	108.00
				Total La	bor	8,055.50
					ľ	
* mean:	s item is non-taxable					
	æ.			SALE AMOUN		9,255.03
Thank Gyou From Your Business		Visit us at our website www.ojlaughlinplumbing.com		811/1	ax	97.28



INVOICE NO. 3172163

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
UANTITY		DESCRIPTION -		UNIT PR	CE A	MOUNT
(8	39 Arundel					
(,	To furnish labor and ma	terial to replace lead water s	ervice to house.		1	
		·	0111CC 10 1100001	F3	EC.	E2 E4
1 1		1" Flared Angle Stop 1" Copper M - FIP Ada	apter		.56 .95	53.56 13.95
2		1" Copper Fittings				
1		(90-45-Couplings) 3/4" Brass Cap			.93 .21	9.86 3.2
1		1" Copper Reducing T		20	.47	20.4
10 1		1" Type M Hard Copp Usage Of String Solde		4	.42	44.2
_	,	Paste	:1 Q	5	.51	5.5
1 100		B-Tank (Usage) 1" Type K Soft Coppe		5.51 4.35		5.5
100		1" Flared Tee Head	(.58	435.0 89.5
1		3/4" Meter Yoke		114		114.8
1 1		Fibre Meter Box Meter Cover or Lid			.25 .46	96.2 50.4
1	,	St. Louis County Stop	-Box	32	.87	32.8
1 5		Usage of Quick Plug Rock Per Ton			.90 .65	16.9 53.2
3	•	ROCK PEL TOTI		10	.03	33.2
				Total Material and Ot	her	1,045.3
1		Permit			.00	60.0
1		Dump Fee		70	.00	70.00
	A.			SALE AMOUN	Г	
2 10	You For Business	Visit us at our websit				
Thank	Bushin	www.ojlaughlinplumbing	.com	4 4 4		
	PAGE V					

O.J. LAUGHLIN SINCE 1951 PLUMBING COMPANY

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 INVOICE NO. 3172163

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD					
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE	
MAWC		MAWC	173017	net due upon receipt	5/24/17	2	
QUANTITY.		DESCRIPTION		UNIT PRI	CE A	VIOUNT	
1 1 80 1 1 1 12.5 6.5 8 5.5 20 10	item is non-taxable	Trench Safety and Procompactor Usage Bore @ \$25.00 Per Formal Process Mini-Excavator Per Day Skidsteer Per Day Dump Truck Per Day Plumber At \$118.00 Per Port Plumber OT At \$140.00 Operator At \$83.00 Per Operator OT At \$120.00 Hour Laborer with Service \$89.00 Per Hour Laborer with Service @ \$108.00 Per Hour	oot By er Hour 00 Per Hour er Hour 00 Per Truck @	45 25 350 350 350 118 140 83	.00 .00 .00 .00 .00 .00 .00	75.00 45.00 2,000.00 350.00 350.00 1,475.00 910.00 664.00 1,780.00 1,080.00	
	For			SALE AMOUNT	1	0,914.39	
Thank (1) (Your !	Busines	Visit us at our websit www.ojlaughlinplumbing		8.47.	iX	84.78	
00				TOTAL		0,999.17	



INVOICE NO.

3172172

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UNIT-PRI	OE .	AMOUNT
	96 Arundel					
					1	
	To furnish labor and m	aterial to replace lead water se	ervice to house.			
	i	1" Flared Angle Stop		53	3.56	53.56
	1	1" Copper M - FIP Ada	pter		3.95	13.95
	1	3/4" Copper Reducing	Tee	7	.79	7.79
	2	3/4" Copper Fittings			- 1	
		(90-45-Couplings)			3.59	7.18
	1	3/4" Copper M - FIP A		5	.63	5.63
:	1	3/4" Sweat Full Port B	all			
	4	Valve	- 59.1.		7.79	29.79
	1 4	1/2" Boiler Drain / Hos	e Bidd	11	11	11.11
	Ť	1" Copper Fittings (90-45-Couplings)		,	.93	19.72
	1	1" Female Dielectric U	nion		.00	4.00
	1	Galvanized Steel Pipe		٦	.00	7.00
-	•	3/4" x 4"	ттрріс	2	.64	2.64
	5	3/4" Type M Hard Cop	per		.69	13.45
20)	1" Type M Hard Coppe			.42	88.40
2	2	Large Touch-Down			.15	6.30
	2	1" Mickey Hanger		0	.92	1.84
	2	1/2" Mickey Hanger		0	.71	1.42
12		Drywall Screw		0	.33	3.96
7	2	B-Tank (Usage)		5	.51	11.02
2	2	Usage Of String Solde	r &			
		Paste		5	.51	11.02
				SALE AMOUNT	7.5	
	You From Business					-
	a law offer	3,0,14	_			
- Ja (Old walls	Visit us at our website			0.00	
Thank	Obuser	www.ojlaughlinplumbing.	com			
@ low	p D			70-11		
				TOTAL	-V	



INVOICE NO.

3172172

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JQB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY		DESCRIPTION	to the transfer of	UNIT.PR	CE A	MOUNT
1		1" Flared Tee Head			0.58	89.58
1		3/4" Meter Yoke			1.81	114.81
1		Fibre Meter Box			5.25	96.25
1		Meter Cover or Lid	. D		0.46	50.46
1		St. Louis County Stor	D-BOX		2.87	32.87
100		1" Flared Angle Stop 1" Type K Soft Coppe	NM		3.56 3.35	53.56
100		Usage of Quick Plug	31		5.90	435.00
1		1" Copper Fittings		7.0	1.90	16.90
_		(90-45-Couplings)			1.93	4.93
10		Rock Per Ton			0.65	106.50
				Total Material and Ol	ther	1,293.64
1		Permit		60	0.00	60.00*
2		Dump Fee			0.00	140.00*
1		Trench Safety and Pr	otection		5.00	75.00*
1		Compactor Usage			5.00	45.00*
100		Bore @ \$25.00 Per F	oot			2,500.00*
1		Skidsteer Per Day			0.00	350.00*
1		Dump Truck Per Day		350	0.00	350.00*
1		Mini-Excavator Per D	ay	350	0.00	350.00*
15.5		Plumber At \$118.00 l	Per Hour	118	3.00	1,829.00*
11 22		Operator At \$83.00 P Laborer with Service		83	3.00	913.00*
22		\$89.00 Per Hour	Truck @	89	0.00	1,958.00*
				Total La	bor	8,570.00
* mean	s item is non-taxable					
	_			SALE AMOUN	r	9,863.64
6	Van Front	Minik on the government	ta	SCHOOL STATE		104.91
Thank (Business	Visit us at our websi www.ojlaughlinplumbing		8.11.7	**	107.31
Oyour Oyour	You For Business		(TOTAL	\$	9,968.55



INVOICE NO.

3172173

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBULD					
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE	
MAWC		MAWC	173017	net due upon receipt	5/24/17	1	
QUANTITY		DESCRIPTION		UNITERIO	CE AN	OUNT	
3	1 1 1 0 5 1 1 1 1 1 1 1 1 1 2	terial to replace lead water 1" Flared Tee Head 1" Flared Coupling St. Louis County Sto 1" Type K Soft Copp Rock Per Ton Dump Fee Trench Safety and P Compactor Usage Skidsteer Per Day Mini-Excavator Per D Bore @ \$25.00 Per P Plumber At \$118.00 Laborer with Service \$89.00 Per Hour Operator At \$83.00	p-Box er rotection Day Foot Per Hour e Truck @	27 32 4 10 Total Material and Ot 70 75 45 350 350 25 118	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	89.58 27.55 32.87 217.50 53.25 420.75 70.00 75.00 45.00 350.00 750.00 236.00 1,068.00 664.00	
	of y			SALE AMOUNT	r.	4,028.75	
Thank (You For Business	Visit us at our webs www.ojlaughlinplumbin		8.11/1	n×	34.12	
- Ofou	lk —			TOTAL	\$	4,062.87	



INVOICE NO.

3172174

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundei Pl.

PO#: 5000071240 Clayton, MO 63105

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOIGE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY		DESCRIPTION	F	UNIT PAIG	DE AN	TOUNT
5 4 1	1 1 1 0 5 1 1 1 1 1 1 1 1 1 0	terial to replace lead water set 1" Flared Tee Head 1" Flared Coupling St. Louis County Stop- 1" Type K Soft Copper Rock Per Ton Trench Safety and Pro Concrete Saw Per Day Compactor Usage Skidsteer Per Day Minl-Excavator Per Day Dump Truck Per Day Bore @ \$25.00 Per For Plumber At \$118.00 Per Laborer with Service T \$89.00 Per Hour Operator At \$83.00 Per	Box tection y ot er Hour fruck @	27 32 4 10. Total Material and Otl 75. 350. 45. 350. 350. 25. 118.	.00 .00 .00 .00 .00 .00 .00 .00 .00	89.58 27.55 32.87 217.50 53.25 420.75 75.00 350.00 350.00 350.00 236.00 1,000.00 236.00 4,488.00
	***			SALE AMOUNT	la la	4,908.75
Thank!	You For Business	Visit us at our website www.ojłaughlinplumbing.		Sull / Ta	×	34.12
Oyou	OK O			TOTAL	\$	4,942.87



INVOICE NO.

3172175

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH,	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
YTITANUC		DESCRIPTION		UNITER	OE A	MOUNT
	101 Arundel					
	TOT Altitudes					
	To furnish labor and ma	terial to replace lead water se	ervice to house.			
	ı	1" Flared Angle Stop		53	3.56	53.50
	1	1" Copper M - FIP Ada		13	3.95	13.9
1	1	Galvanized Steel Pipe	Nipple			2.1
-	3	1/2" x 4" 1" Copper Fittings		2	2.14	2.1
`	•	(90-45-Couplings)		4	1.93	14.7
1	1	Cap 1/2" Galvanized			5.05	5.0
1		1" Female Dielectric U			1.00	4.00
10	_	Galvanized Steel Pipe 1" Type M Hard Coppe			2.33 1.42	2.3: 44.2
:		Usage Of String Solde			1.72	77,2
	-	Paste		5	5.51	5.5
	1	B-Tank (Usage)			5.51	5.5
100		1" Type K Soft Coppe St. Louis County Stop			1.35 2.87	435.00 32.8
	1 1	Meter Cover or Lid	-BOX		0.46	50.4
	1	Fibre Meter Box		96	5,25	96.2
	1	3/4" Meter Yoke			l.81	114.8
	1	1" Flared Tee Head			9.58	89.5
	1 5	Usage of Quick Plug Rock Per Ton			5.90 0.65	16.96 53.2
	3	NOCK PET TOTT		10	,.05	20.2
				Total Material and O	ther	1,040.16
				, in the second second second		
				SALE AMOUN	Т	
	Trox			Part of the second		
e 10(You From Business	Visit us at our websit		e to the	1000	
Thank	OBUSUITA	www.ojlaughlinplumbing	.com			
Olou	Oh			TOTAL		
U				TOTAL		



INVOICE NO.

3172175

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034 JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
DUANTITY		DESCRIPTION		UNITERI	DE A	MOUNT
1		Permit		60	.00	60.00
1		Dump Fee			.00	70.00
1		Trench Safety and Pi	rotection		.00	75.00
1		Compactor Usage	OLCOLIO II		.00	45.00
80		Bore @ \$25.00 Per F	oot		.00	2,000.00
1		Skidsteer Per Day		350		350.00
1		Mini-Excavator Per D	ay	350	.00	350.00
1		Dump Truck Per Day		350	.00	350.00
16		Plumber At \$118.00		118		1,888.00
3		Plumber OT At \$140		140		420.00
8		Operator At \$83.00 I		83	.00	664.00
3		Operator OT At \$120).00 Per			
		Hour		120	.00	360.00
12		Laborer with Service	Truck @			
		\$89.00 Per Hour		89	.00	1,068.00
1.5		Laborer with Service		400	20	162.00
		@ \$108.00 Per Hour		108	.00	162.00
				Total La	bor	7,862.00
* mean	s item is non-taxable					
	A. v.			SALE AMOUNT		8,902.16
Tank (You For Business	Visit us at our webs www.ojiaughlinplumbin		8.11/78	X.	84.36
That had	(Oour	www.ojiacyimipiamoni	3.00.11		1 1/4	



INVOICE NO.

3172176

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JÒB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
VTITVAUQ		DESCRIPTION	A CONTRACTOR CONTRACTOR OF THE	UNIT PRI	CE A	MOUNT
	104 0				- 415	
	104 Arundel					
	To turnish labor and ma	terial to replace lead water	service to house.			
3		3/4" Type M Hard Co			69	8.07
	3 L	1" Type M Hard Copp 1" Copper Fittings	per	4	.42	13.26
•	•	(90-45-Couplings)		4	.93	4.93
	Į.	1" Copper Reducer /	Bushing		.67	6.67
1	l	3/4" Copper Fittings		2	F0	2.50
1	<u>I</u>	(90-45-Couplings) 3/4" MIP Dieleltric			.59 .64	3.59 7.64
3	_	3/4" Plug (Square He	ead)		.21	3.21
1		Sawzall Blades			.58	4.58
1		B-Tank (Usage) Usage Of String Sold	or &	5	.51	5.51
•	•	Paste	er oc	5	.51	5.51
1		Usage Of Teflon Tap		0	.88	0.88
1	=	Usage Of Teflon Pipe 1" Copper M - FIP Ac			.88	0.88
100		1" Type K Soft Coppe			.95 .35	13.95 435.00
1		St. Louis County Stop			.87	32.87
1	-	Fibre Meter Box			.25	96.25
1	=	Meter Cover or Lid 1" Flared Tee Head			.46	50.46
1		3/4" Meter Yoke		89 114	.58	89.58 114.81
5		Rock Per Ton			.65	53.25
				SALE AMOUN		
	Theut				1800	
Thank	You From Business	Visit us at our websi www.ojlaughlinplumbing				
Olow	po			TOTAL		



INVOICE NO.

3172176

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE OFFER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY		DESCRIPTION		UNITER	GE A	MOUNT
1		Usage of Quick Plug		16	5.90	16.90
				Total Material and Ot	her	967.80
1 1 1 100 1 1 1 1 12 2.25 8 2.25		Permit Dump Fee Trench Safety and Pro Compactor Usage Bore @ \$25.00 Per For Skidsteer Per Day Mini-Excavator Per Day Plump Truck Per Day Plumber At \$118.00 Per Plumber OT At \$140.0 Operator At \$83.00 Per Operator OT At \$120.0 Hour Laborer with Service T \$89.00 Per Hour Laborer with Service T	ot y er Hour 0 Per Hour or Hour 00 Per ruck @	70 75 45 25 350 350 118 140 83	.00 .00 .00 .00 .00	60.00* 70.00* 75.00* 45.00* 2,500.00* 350.00* 350.00* 315.00* 664.00* 270.00*
* mean	s item is non-taxable	Laborer with Service Truck OT @ \$108.00 Per Hour To		108 Total La		432.00° 8,321.00
				SALE AMOUNT		9,288.80
Two Co	You For Business	Visit us at our website www.ojlaughlinplumbing.		8.11.2 Ta	100	78.49
Gyour Officer	, your	www.ojidagiiiipidiibiilg.		TOTAL	4	\$9,367.29



INVOICE NO. 3172177

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

-1		11
-1	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD	41
-1	LATONNELE LE PILIMENCASEBUICE A SINCE 1051 A PERMINEL A PENMINELINIA A REGINEMINA ATA MAMBECAL A DESCAMBINI D	ш
	LACOM CELET FORDING OFFINION OF 1801 - LIFE VILLO - LIFE OF CHARGE OF CONTRACT	м

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	1
QUANTITY		DESCRIPTION		UNIT PRI	OE ^ AN	OUNT
					71112	
	105 Arundel					
	To furnish labor and mai	erial to replace lead water se	orvice to house			
		•	ivice to nouse.			
1		1" Flared Angle Stop 1" Copper M - FIP Ada	mbou		.56 .95	53.56
3		1" Copper Fittings	ptei	13	.95	13.95
		(90-45-Couplings)		4	.93	14.79
1		1" C x C Copper Tee			.40	20.40
1		1" Female Dialectic Un Galvanized Steel Pipe I		4	.00	4.00
		3/8" x 4"	Alphie	3	.14	3.14
1		1/2" Brass Cap			.14	3.14
1		Brass Nipple 1/2x4"			.58	16.58
20		1" Type M Hard Coppe	er		.42	88.40
1		B-Tank (Usage) Usage Of String Solder	· &	5.	.51	5.51
•		Paste	C.	5.	.51	5.51
80		1" Type K Soft Copper			.35	348.00
1		1" Flared Tee Head			.58	89.58
1		3/4" Meter Yoke Fibre Meter Box		114	.81	114.81 96.25
1		Meter Cover or Lid			.46	50.46
1		St. Louis County Stop-	Вох		.87	32.87
5		Rock Per Ton			.65	53.25
1		Usage of Quick Plug		16	.90	16.90
	0		1200	SALE AMOUNT	+ 17 −7	
/	a low From	Visit us at our website				
Thank !	You From Business	www.ojlaughlinplumbing.		3-1-8-1-6-	2	
6) 100	K			TOTAL		

INVOICE NO. 3172177



306 Saint Louis Avenue

VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605 Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240

Clayton, MO 63105

	A COMPLETE PLUMBING	A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD						
CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE		
MAWC		MAWC	173017	net due upon receipt	5/25/17	2		
QUANTITY		DESCRIPTION		UNIT PRI	CE	AMOUNT		
1 1 1 80 1 1 1 16.5 8		Permit Dump Fee Trench Safety and Prote Compactor Usage Bore @ \$25.00 Per Foot Skidsteer Per Day Mini-Excavator Per Day Dump Truck Per Day Plumber At \$118.00 Per Operator At \$83.00 Per Laborer with Service Tru \$89.00 Per Hour	: Hour Hour	Total Material and Ott 60 70 75 45 25 350 350 350 118 83	her	1,031.10 60.00° 70.00° 75.00° 45.00° 2,000.00° 350.00° 350.00° 350.00° 1,947.00° 664.00° 7,335.00		
	s item is non-taxable			SALE AMOUNT		8,366.10		
Thank C	You For Business	Visit us at our website www.ojlaughlinplumbing.c	om	8.11. Ta		83.62 \$8.449.72		

\$8,449.72



INVOICE NO. 3172178

306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

BILL TO

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGNBUILD INVOICE DATE CUSTOMER PURCHASE ORDER NO. SERVICE TECH. PAGE JOB# TERMS MAWC MAWC 173017 5/25/17 net due upon receipt 1 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 109 Arundel To furnish labor and material to replace lead water service to house. 1 1" Flared Angle Stop 53.56 53.56 1 1" Copper M - FIP Adapter 13.95 13.95 1 1" Copper Fittings (90-45-Couplings) 4.93 4.93 1 1" Copper Fittings (St. 90 - St. 45) 17.08 17.08 1 1" Copper Reducing Tee 20.47 20.47 1 3/4" Male/Female Dialectic Union 11.02 11.02 1 Usage Of String Solder & Paste 5.51 5.51 1 B-Tank (Usage) 5.51 5.51 5 1" Type M Hard Copper 4.42 22.10 1 1/2" Brass Cap 3.14 3.14 1 Brass Nipple 1/2x4" 16.58 16.58 100 1" Type K Soft Copper 4.35 435.00 1 1" Flared Tee Head 89.58 89.58 1 3/4" Meter Yoke 114.81 114.81 1 Fibre Meter Box 96.25 96.25 1 Meter Cover or Lid 50.46 50.46 1 St. Louis County Stop-Box 32.87 32.87 Usage of Quick Plug 1 16.90 16.90 SALE AMOUNT Thank Gyou From Gyour Business Visit us at our website www.ojlaughlinplumbing.com **TOTAL**



306 Saint Louis Avenue VALLEY PARK, MISSOURI 63088 INVOICE NO. 3172178

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co

PO Box 5605

Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl. PO#: 5000071240 Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH;	JØ8#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	2
YTITANU		DESCRIPTION		UNITERI	CE A	MOUNT
				Total Material and Ot	her	1,009.72
1 Compactor Usage		Trench Safety and Prof	tection	75	.00 .00 .00	60.00 75.00 45.00
90 1) L	Dump Fee Bore @ \$25.00 Per Foot Skidsteer Per Day		25 350		70.00 2,000.00 350.00
1 1 16	5	Mini-Excavator Per Day Dump Truck Per Day Plumber At \$118.00 Pe Plumber OT At \$140.0	350 350 118 140	.00 .00	350.00 350.00 1,888.00 420.00	
3	3	Operator At \$83.00 Pe Operator OT At \$120.0 Hour	r Hour 10 Per	83.00 120.00		664.00 360.00
18 0.5		Laborer with Service T \$89.00 Per Hour Laborer with Service T			.00	1,602.00
		@ \$108,00 Per Hour		108 Total La		54.00
				TOLAT LA	DOI	8,288.00
* mear	ns Item is non-taxable					
	Theat	-		SALE AMOUNT		9,297.72
Thank Oyou From Oyour Business		Visit us at our website www.ojlaughlinplumbing.o		8.11 ° Ta	X	81.89
Ollow				TOTAL		9,379.61