

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI

FILED<sup>2</sup>

FEB 13 2018

Missouri Public  
Service Commission

DERALD MORGAN, RICK AND CINDY )  
GRAVER, WILLIAM AND GLORIA PHIPPS, )  
and DAVID LOTT, )

Complainants, )

v. )

File No. WC-2017-0037

CARL RICHARD MILLS, )  
CARRIAGE OAKS ESTATES, )  
DISTINCTIVE DESIGNS, and )  
CARING AMERICANS TRUST )  
FOUNDATION, INC. (f/k/a Caring )  
Americans Foundation, Inc.), CARRIAGE )  
OAKS NOT-FOR-PROFIT WATER AND )  
SEWER CORPORATION )

Respondents. )

**Respondents' Exhibits**  
**for**  
**2/6/2018 Hearing**

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Montgomery Metal Craft, Inc.

3925 N. Farm Road 143  
Springfield, MO 65803

# Invoice

Date	Invoice #
1/12/2015	13257

**Bill To**

Caring Americans Trust Foundation Inc  
209 Falling Leaf Court  
Branson West, MO 65737

**PAID**  
01/26/2015

**Ship To**

Delivered 12/23/2014

**FILED<sup>2</sup>**

FEB 13 2018

Missouri Public Service Commission

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
July 22, 2014	Due on receipt		12/23/2014			

Quantity	Item Code	Description	Price Each	Amount
1	Water Tank R	12' x 36' Vertical Water Storage Tank as per quote 7/22/2014	25,200.00	25,200.00
1	Miscellaneous	Crane to unload and set tank	2,744.75	2,744.75
1	Miscellaneous	Delivery by Transport Logistics	1,464.00	1,464.00
		Greene Co. Sales Tax	5.475%	0.00

*Paid 1-23-15  
CK # 1213*

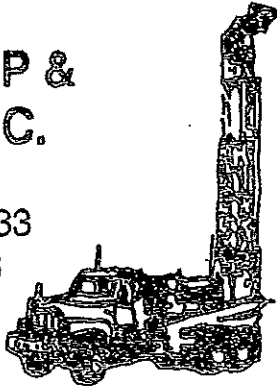
Exhibit No. 17  
Date 2/16/18 Reporter MM  
File No. we 2017 - 0037

**Total** \$29,408.75



**LEFTY'S PUMP &  
DRILLING INC.**

PO Box 205  
Crane, MO 65633  
(417) 723-8816



CARING AMERICANS TRUST FOUNDATION INC  
C/O DICK MILLS, 209 FALLING LEAF CT  
BRANSON WEST, MO 65737

Date: 06/16/15  
Invoice No.: 30547  
Customer No.: CARINGAMER

**WELL LOG:** PLEASE SEND A COPY OF YOUR TAX EXEMPTION CERTIFICATE--AS BID FROM PROPOSAL PLUS EXTRA TANK

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.0000	AS BID FROM PROPOSAL DATED 1/29/15	9,000.00
1.0000	119 TANK - <i>Accumulator</i>	946.61
TOTAL INVOICE ITEMS		9,946.61
SALES TAX		0.00
TOTAL DUE \$		9,946.61

*Paid 7-3-15*  
*CK 1402*

**NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.**

**DUE UPON COMPLETION. IT IS OUR POLICY TO CHARGE A 2% INTEREST CARRYING CHARGE ON ALL PAST DUE ACCOUNTS. COLLECTIONS REQUIRING LEGAL ASSISTANCE WILL HAVE THE EXTRA EXPENSE ADDED TO THE DELINQUENT ACCOUNT.**