FILED
November 7, 2018
Data Center
Missouri Public
Service Commission

	receipts	
1	Butlersupply	$775.06
	butlersupply refund	$39.96
		$735.10
2	ace hardware	$51.16
3	king heating&cooling	$80.00
4	lowes	$5.46
		$38.21
		$65.60
		$336.56
		$445.83
5	union rental	$157.15
6	labor/trencher & laying line	$150.00
7	ddsc,llc	$1,215.71
8	robinson concepts,inc	$1,044.27
	totals	$3,879.22

Cont Next Page

3879.22
1272.03
4151.25
424.54
4575.79

Lucy Exhibit No. 50
Date 10-23-18 Reporter TU
File No. EC-2018-0376

cont. repaires

1	carpet cleaning	$372.03
2	misc labor	$900.00
	totals..	$1,272.03

We Were Here Today

Date 10/23/17 Time 1:30 a.m./[✓ p.m.]

Ameren Missouri visited your home today for the following reason(s). As a result, you may need to take action.

—CUSTOMER ACTION REQUIRED—

☐ Equipment needs repair(s). These items are the responsibility of the customer to repair. Please contact a qualified electrician to complete these repairs. Once the repairs have been made, contact Ameren Missouri to set up reconnection.

  ☐ Meter Base ☐ Service Attachment

☐ We do not have an account associated with this meter therefore, the service was disconnected. Call Ameren Missouri to establish an account.

☐ We were unable to safely reconnect your service. See note below. Contact Ameren Missouri upon completion.

☐ Reconnected electric. Visit **AmerenMissouri.com/reconnect** for guidance.

  ☐ Turn on breaker/reinstall fuse(s).

  ☐ Turn on breaker by outside meter.

☐ Tree limbs above your service line need to be removed and this is the customer's responsibility. Ameren Missouri will temporarily remove or disconnect electric lines free of charge to allow for safe trimming and/or removal of trees.

☐ Service disconnected — Payment is required. (See back for more information)

—AMEREN MISSOURI ACTION REQUIRED—

☐ Temporary cable installed to restore service. Crews will be coming soon to make permanent repairs.

☐ We will return to repair yard/landscaping or sidewalk/driveway when weather permits.

—NO ACTION REQUIRED—

☐ Low-hanging or downed wires that do not belong to Ameren Missouri.

  ☐ TV/Cable ☐ Phone ☐ Other:__________

☐ We replaced the Ameren Missouri meter at your location today.

NOTES: Tested voltage at transformer Good: 247 - 123 - 124. Good connections at transformer.

If you have questions or need to set up an appointment to restore service, please call,

1.800.552.7583

M-F, 7:00 a.m. to 7:00 p.m.

Form 5934 Stock 37-22-289 Rev.3/17

"Dedicated To Our Customers' Success"
4581 Commerce Lane
High Ridge, MO 63049
www.butlersupply.com
Phone:636-677-4900
Fax:636-677-4158

Since 1941

Cash Sale

Order No:	102274003
Order Date:	11/02/17
Delivery No:	503000371
Customer No:	410

SOLD TO
PREFFERED ELECTRICAL CONTRACTOR
CASH SALE ACCOUNT
4581 COMMERCE LANE
HIGH RIDGE MO 63049

SHIP TO
PREFFERED ELECTRICAL CONTRACTOR
CASH SALE ACCOUNT
4581 COMMERCE LANE
HIGH RIDGE MO 63049

STK

11/02/17
12:06PM

Slm: S1010 PO# lucy Written / Given DLUTES /dl WT

Ln	Ordered	Qty BO	Shipped	Item / Description	Item ID	Bin	Unit Price	U	Extension
10	300	0	300	ALUM103URD 1-0-3 COND. URD ALUM-BERGEN	206		1,494.56	M	448.37
20	220	0	220	PVCP2 2" TYPE 40 CONDUIT	10241 40		84.35	C	185.57
30	4	0	③ 4	PVCF290WBELL 2" 90 ELBOW W/BELL END-SCH.	10145		380.83	C	15.23
40	4	0	③ 4	PVCF2COUP 2" COUPLING TYPE 40	10150		79.05	C	3.16
50	1	0	1	PVCF2LB 2" LB TYPE 40	10154		1,144.69	C	11.45
60	4	0	② 4	PVCF245WBELL 2" 45 ELBOW W/BELL END-SCH.	10140		599.54	C	23.98
70	1	0	1	HERS60020 1 QT PVC CEMENT	5833		11.28	EA	11.28
80	1	0	1	HERS60465 1 QT PVC CLEANER	5846		13.20	EA	13.20
90	1	0	1	THOMTL101HM CLEAR OXYDE INHIBITOR 8OZ	149279		975.87	C	9.76
				NOT PAID					

3996

Claims for shortages must be made within 5 days

BUTLER SUPPLY
4581 COMMERCE LANE
HIGH RIDGE, MO 63049

11.02.2017 12:06:00

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX6488
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	000C
TC:	8C99217598F697DE
SEQ #:	5
Batch #:	598
INVOICE	6
CLERK	8645
Approval Code:	002103
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $775.06

CUSTOMER COPY

.ERSUPPLY
"Dedicated To Our Customers' Success"
ne Phone:636-677-4900
304 Fax:636-677-4158
..ersupply

*** CUSTOMER COPY ***

Cash Sale

Page 2 of 2

Order No:	102274003
Order Date:	11/02/17
Delivery No:	503000371
Customer No:	410

) ELECTRICAL CONTRACTOR
E ACCOUNT
MERCE LANE
E MO 63049

SHIP TO
PREFFERED ELECTRICAL CONTRACTOR
CASH SALE ACCOUNT
4581 COMMERCE LANE
HIGH RIDGE MO 63049

11/02/17
12:06PM

Written / Given DLUTES /dl WT

Item / Description	Item ID	Bin	Unit Price	U	Extension

To Better Serve YOU, we are re-locating our branch in Columbia, MO. Beginning September 18th we will be located at:
3101 Lemone Industrial Blvd. Columbia, MO 65201
Contact information will all stay the same
Phone: 573.875.4400 Fax: 573.443.5921
hank you for allowing us to serve you for the past 22years from the 1708 Commerce Ct. location.

THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR
)NTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE
CT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS
NTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL
SCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY
.BOR AND MATERIAL TWICE.

the invoiced item(s) are solely those made by the manufacturer. Butler Supply, Inc. and its subsidiaries
IES, either express or implied, including among others, and any implied warranty of MERCHANTABILITY or
ller neither assumes nor authorizes any other person to assume for it any liability in connection with the
ach of any warranty is LIMITED to the purchase price of the item(s) sold, and excludes all other damages
al damages. Any and all representations, promises, warranties or statements by seller's agent that differ in any
a or effect, and Buyer may not rely thereon.

Pkd By:
\# of Reels:
\# of Ctns:
\# of Bndls:
\# of Coils:
Misc Pcs:

Material:	Tax:	Freight:	Misc:	TOTAL:
722.00	53.06	0.00	0.00	775.06

Terms:

Claims for shortages must be made within 5 days

BUTLER SUPPLY
4581 COMMERCE LANE
HIGH RIDGE, MO 63049

11/13/2017 11:25:22

CREDIT CARD

VISA REFUND

Card #	XXXXXXXXXXXX6488
SEQ #:	2
Batch #:	605
INVOICE	2
CLERK	8647
Approval Code:	
Entry Method:	Chip Read
Mode:	Offline
Cust Code:	000

REFUND AMOUNT $39.96

CUSTOMER COPY

ERSUPPLY

"Dedicated To Our Customers' Success"

ie *Phone:636-677-4900*
3049 *Fax:636-677-4158*
om

*** CUSTOMER COPY ***

Cash Return

Page 1 of 1

Order No:	141149640
Order Date:	11/13/17
Delivery No:	600153693
Customer No:	410

ELECTRICAL CONTRACTOR
ACCOUNT
MERCE LANE
MO 63049

SHIP TO
PREFFERED ELECTRICAL CONTRACTOR
CASH SALE ACCOUNT
4581 COMMERCE LANE
HIGH RIDGE MO 63049

11/13/17
11:24AM

Written / Given AMARSH /dl WT

Item / Description	Item ID	Bin	Unit Price	U	Extension
CF290WBELL 2" 90 ELBOW W/BELL END-SCH.	10145		380.83-	C	11.42-
CF2COUP 2" COUPLING TYPE 40	10150		79.05-	C	2.37-
CF2LB 2" LB TYPE 40	10154		1,144.69-	C	11.45-
CF245WBELL 2" 45 ELBOW W/BELL END-SCH.	10140		599.54-	C	11.99-
ID IN FULL- RETURN VIA VISA					

To Better Serve YOU, we are re-locating our branch in Columbia, MO. Beginning September 18th we will be located at:
3101 Lemone Industrial Blvd. Columbia, MO 65201
Contact information will all stay the same
Phone: 573 876 4400 Fax: 573 443 5921

THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR
NTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE
T OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS
TRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL
SCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY
BOR AND MATERIAL TWICE.

the invoiced item(s) are solely those made by the manufacturer. Butler Supply, Inc. and its subsidiaries
ES, either express or implied, including among others, and any implied warranty of MERCHANTABILITY or
FITNESS FOR A PARTICULAR ller neither assumes nor authorizes any other person to assume for it any liability in connection with the
Sales of the invoiced item(s). Seller's liability for breach of any warranty is LIMITED to the purchase price of the item(s) sold, and excludes all other damages
including, among others, incidental and consequential damages. Any and all representations, promises, warranties or statements by seller's agent that differ in any
Manner from the above terms shall be given no force or effect, and Buyer may not rely thereon.

Pkd By:	
# of Reels:	
# of Ctns:	
# of Bndls:	
# of Coils:	
Misc Pcs:	

Terms:

Material:	Tax:	Freight:	Misc:	TOTAL:
37.23-	2.73-	0.00	0.00	39.96-

Claims for shortages must be made within 5 days

THANK YOU FOR SHOPPING AT
R & R ACE
(636) 629-4300

11/09/17 7:46AM DM1 561 SALE

3179892	1 EA	6.99 EA	
ELLS SERV ENTRANCE 1/2"			6.99
30434	4 EA	9.99 EA	
BODY CONDUIT TYPE LB1/2"			39.96

SUB-TOTAL:$ 46.95 TAX: $ 4.21
TOTAL: $ 51.16
BC AMT: 51.16

BK CARD#: XXXXXXXXXXXX6488
MID: 191201210884
AUTH: 009425 AMT: 51.16
Host reference #:841127 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080000000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 154875

Bank card USD$ 51.16

==>> JRNL#141127 <<==
CUST NO:#11812

THANK YOU LEROY LUCY
FOR YOUR PATRONAGE
ACE REWARDS ID # 19131547696

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: STELLA LUCY

Customer Copy

HVAC SERVICE ORDER / INVOICE

King Heating & Cooling, LLC
8758 Silver Ln.
Cedar Hill, MO 63016
Phone/Fax (636) 285-0965

9092

NAME Lucy
DATE 10/12/17
STREET
DATE SCHEDULED / /
CITY
STATE
ZIP
PHONE
ALT. PHONE

MAKE	MODEL	SERIAL NUMBER

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐

CHECK LIST

- ☐ CONDENSER
  - SUCTION PSI ______
  - HEAD PSI ______
  - SUPERHEAT ______
  - SUBCOOL ______
  - COMP. AMPS ______
  - FAN AMPS ______
  - CHK & LUBE MOTOR
  - CLEAN COIL
  - ELECTRICAL
  - CONTACTOR
- ☐ REFRIGERANT
  - ADDED ____LB ____OZ
  - RECOVERED ____LB ____OZ
- ☐ EVAPORATOR COIL
  - TEMP. DROP ______
  - INLET ______
  - OUTLET ______
  - INSPECT COIL
  - CHK CONDENSATE
- ☐ THERMOSTAT
- ☐ HUMIDIFIER
  - ☐ PAD
  - ☐ HUMIDISTAT
- ☐ FILTERS
  - ☐ OK
  - ☐ NEED TO CHANGE
  - ☐ CLEANED
- ☐ AIR HANDLER/GAS FURNACE
  - CHK & LUBE
  - MOTOR AMPS ______
  - ☐ ELEMENT AMPS ______
  - ELECTRICAL CONNECTIONS
  - ☐ BURNERS
  - IGNITION
  - TEMP RISE ______
  - INLET ______
  - OUTLET ______
  - ☐ THERMOCOUPLE
  - SAFETY CONTROLS
  - ☐ DISCONNECT SWITCH
  - ☐ PILOT ASSEMBLY
  - ☐ GAS LINE
  - ☐ HEAT EXCHANGER
  - ☐ VENT & FLUE
- ☐ OIL FURNACE
  - CO ______
  - SMOKE ______
  - DRAFT ______
  - EFFICIENCY ______
  - ☐ PUMP PSI ______
  - ADJ. ELECTRODES
  - ☐ DRAFT DAMPER
  - VENT & FLUE
  - ☐ HEAT EXCHANGER
  - SAFETY CONTROLS

QTY	ITEM OR PART DESCRIPTION
	4 mf capacitor

LABOR / MATERIALS	AMOUNT
Service Call & parts	
TOTAL LABOR	80 —

RECOMMENDATIONS

DESCRIPTION OF WORK / SERVICE

Replaced draft motor capacitor.
checked operation

pd. ck#568

LIMITED WARRANTY: ALL MATERIALS, PARTS AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURERS' OR SUPPLIERS' WRITTEN WARRANTY ONLY. ALL LABOR PERFORMED BY THE ABOVE NAMED COMPANY IS WARRANTED FOR 30 DAYS OR AS OTHERWISE INDICATED IN WRITING. THE ABOVE NAMED COMPANY MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND IT'S AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF ABOVE NAMED COMPANY.

Thank You / GOD Bless

TOTAL 80 00

LOWE'S®

```
         LOWE'S HOME CENTERS, LLC
       1 GRAVOIS BLUFFS PLAZA DR1
    FENTON, MO 63026   (636) 349-9064

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
                 -- SALE --
SALES#: S1055CT1 13   TRANS#: 29048023 10-26-17

  90760 3M 1.88-IN 2020 TAN MASKT        3.58
        3.98    DISCOUNT EACH          0.40
 840646 SCOTCHTAN 24MM MASKINGTAP        4.48
        4.98    DISCOUNT EACH         -0.50
  12811 SD NOM 20A TP CIRCUIT BKE       26.96
        3.74    DISCOUNT EACH         -0.37
                8 @      3.37

                    SUBTOTAL:          35.02
                         TAX:           3.19
        INVOICE 12094  TOTAL:          38.21
                        VISA:          38.21
TOTAL DISCOUNT:                         3.86

          THANK YOU FOR YOUR
           MILITARY SERVICE
VISA:XXXXXXXXXXXX6400 AMOUNT:38.21 AUTHCD:026443
  CHIP REF ID:105512163517 10/26/17 15:00:00
     APL: VISA CREDIT    TVR: 8000000000
     AID: A0000000031010    TSI: 6800

 STORE: 1055   TERMINAL: 12   10/26/17 15:00:48
# OF ITEMS PURCHASED:                    10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

      THANK YOU FOR SHOPPING LOWE'S.
     SEE REVERSE SIDE FOR RETURN POLICY.
       STORE MANAGER:  RICHIE KIENTZY

        LOWE'S PRICE MATCH GUARANTEE
   [illegible]

*************************************************
*             YOUR OPINIONS COUNT!              *
*           REGISTER FOR A CHANCE TO BE         *
*     ONE OF FIVE $300 WINNERS DRAWN MONTHLY!   *
*          ¡REGISTRESE EN EL SORTEO MENSUAL     *
*   PARA SER UNO DE LOS CINCO GANADORES DE $300!*
*                                               *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
*        WITHIN ONE WEEK AT: [illegible]        *
*************************************************
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LOWE'S®

```
         LOWE'S HOME CENTERS, LLC
         2023 WASHINGTON CROSSING
   WASHINGTON, MO 63090    (636) 529-6000

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
                 -- SALE --
SALES#: S1648CP2 2243782   TRANS#: 9990150 11-06-17

 71002 4-IN PVC ROUND COVER             2.82
        1.05     DISCOUNT EACH         -0.11
                3 @       0.94
 70978 20-CU IN PVC NEW WORK CEI        2.64
        0.98     DISCOUNT EACH         -0.10
                3 @       0.88

                    SUBTOTAL:           5.46
                         TAX:           0.46
         INVOICE 09373  TOTAL:          5.92
                        CASH :          6.00
                      CHANGE:           0.08
TOTAL DISCOUNT:                         0.63

          THANK YOU FOR YOUR
           MILITARY SERVICE
  STORE: 1648   TERMINAL: 09   11/06/17 11:42:49
# OF ITEMS PURCHASED:                     6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

      THANK YOU FOR SHOPPING LOWE'S.
     SEE REVERSE SIDE FOR RETURN POLICY.
          STORE MANAGER:  TES

        LOWE'S PRICE MATCH GUARANTEE
  FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*****************************************************
*               YOUR OPINIONS COUNT!                *
*           REGISTER FOR A CHANCE TO BE             *
*       ONE OF FIVE $300 WINNERS DRAWN MONTHLY!     *
*          ¡REGISTRESE EN EL SORTEO MENSUAL         *
*   PARA SER UNO DE LOS CINCO GANADORES DE $300!    *
*                                                   *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
*      WITHIN ONE WEEK AT: www.lowes.com/survey     *
*         Y O U R   I D #  09373 1648 310           *
*                                                   *
*       NO PURCHASE NECESSARY TO ENTER OR WIN.      *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
*****************************************************
  STORE: 1648   TERMINAL: 09   11/06/17 11:42:49
```

LOWE'S

```
LOWE'S HOME CENTERS, LLC
2023 WASHINGTON CROSSING
WASHINGTON, MO 63090   (636) 529-6000

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -
SALES#: S1648DH1 2360107   TRANS#: 10150974 10-27-17

70978 20-CU IN PVC NEW WORK CEI        3.52
      0.98     DISCOUNT EACH          -0.10
                 4 @     0.88
71002 4-IN PVC ROUND COVER             4.70
      1.05     DISCOUNT EACH          -0.11
                 5 @     0.94
811801 HH 1/2-IN 90-DEG FITTING       17.06
      9.48     DISCOUNT EACH          -0.95
                 2 @     8.53
206777 SD 100A AUXILIARY NEUTRAL       5.58
      6.20     DISCOUNT EACH          -0.62
67712 SD 18 TERMINAL LC GROUND         7.05
      7.83     DISCOUNT EACH          -0.78
67717 SD 23 TERMINAL LC GROUND         6.55
      7.28     DISCOUNT EACH          -0.73
666902 8 SOLID BARE CU 25-FT          16.08
      17.87    DISCOUNT EACH          -1.79

                 SUBTOTAL:            60.54
                      TAX:             5.06
    INVOICE 10174  TOTAL:             65.60
                     VISA:            65.60
TOTAL DISCOUNT:                        6.77

THANK YOU FOR YOUR
MILITARY SERVICE
VISA:XXXXXXXXXXXX6408 AMOUNT:65.60 AUTHCD:027928
CHIP REFID:164810156223 10/27/17 19:35:01
APL: VISA CREDIT   TVR: 8080008000
AID: A0000000031010   TSI: 6800

STORE: 1648   TERMINAL: 10   10/27/17 19:36:43
# OF ITEMS PURCHASED:   15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:  TES

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

***************************************************
*         [illegible] GANADORES DE $300!             *
*  REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
*         [illegible]                                *
```

LOWE'S

```
LOWE'S HOME CENTERS, LLC
2023 WASHINGTON CROSSING
WASHINGTON, MO 63090   (636) 529-6000

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -
SALES#: S1648EK1 2316108   TRANS#: 11961809 10-25-17

643681 SD HOM 200A 30/60 MD PWR       95.40
      106.00    DISCOUNT EACH        -10.60
4372 SD HOM TANDEM 2-1P-15A CI        35.90
      8.40      DISCOUNT EACH         -1.22
                 5 @     7.18
130189 PVC HANDY BOX COVER-BLANK       1.08
      0.60      DISCOUNT EACH         -0.06
                 2 @     0.54
71002 4-IN PVC ROUND COVER             2.82
      1.05      DISCOUNT EACH         -0.11
                 3 @     0.94
99241 DURACELL AA 16-PACK             10.79
      11.99     DISCOUNT EACH         -1.20
135343 DURACELL AAA 16-PACK           10.79
      11.99     DISCOUNT EACH         -1.20
13538 SD HOM 30A 2P CIRCUIT BRE       51.80
      8.65      DISCOUNT EACH         -1.25
                 7 @     7.40
9011 SD HOM 15A 1P CIRCUIT BRE        31.80
      3.72      DISCOUNT EACH         -0.54
                10 @     3.18
76038 14/2 CU NM-B W/G 100-FT         27.88
      30.98     DISCOUNT EACH         -3.10
240409 3/4-IN LFNC-B 25-FT            17.53
      19.48     DISCOUNT EACH         -1.95
116024 3/4-IN LQ TGHT STRAIGHT F       6.33
      2.34      DISCOUNT EACH         -0.23
                 3 @     2.11
116022 1/2-IN LQ TIGHT STRGHT FI      18.50
      2.06      DISCOUNT EACH         -0.21
                10 @     1.85

                 SUBTOTAL:           310.62
                      TAX:            25.94
    INVOICE 11339  TOTAL:            336.56
                     VISA:           336.56
TOTAL DISCOUNT:                       41.54

THANK YOU FOR YOUR
MILITARY SERVICE
VISA:XXXXXXXXXXXX6408 AMOUNT:336.56 AUTHCD:025354
CHIP REFID:164811118247 10/25/17 15:01:09
APL: VISA CREDIT   TVR: 8080008000
AID: A0000000031010   TSI: 6800

STORE: 1648   TERMINAL: 11   10/25/17 15:04:07
```

Hours:
In: 1013
Out: 1013
Used

ENTAL CENTER
it What We Rent"
Independence
, Missouri 63084
36) 583-2857

PO. Number

Out Salesman

Offline Sale
XXXXXXXXXXXX6488
VISA
Entry Method: Swiped
Total: $ 157.15
Ref #: 5217
11/04/17
Inv #: 000013
Appr'd: Offline
11:15:45
Auth Code: 00R025
Batch#: 000380

NAME S
ADDRESS s Rd
lle
BIRTH 11-20-4
EXP. 17
PHONE# 636 629 8702

TIME	OUT	DATE
9:05		11/4

TIME	DUE BACK	DATE
2:15		11/4

1/2 Day - Day Add 20% to the 1 Day Rate

QUANITY	ENTED	PERIOD OF TIME	RATE	AMOUNT
	Veer Meer	1/2	120.00	120.00
	Trencher			
	Trailer		20.00	20.00

SKU	MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT
	fuel	full		OK	OB

This is a contract of renting only and not of sale. The undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

Deposit	Return
M/O	[✓ M/C Visa]
Cash	Cash
Check #	Send Invoice
$ 300.00	Check #

TOTAL RENT	140.00
TOTAL MERCHANDISE	—
SUB. TOTAL	140.00
TAX	12.57
LABOR	4.58
TOTAL	$157.15

[✓ PAID] [✓ RETURN]
TIME: 11:45
DATE: 11/4/17

CB
SALESMAN

CUSTOMER'S SIGNATURE

RENTAL AGREEMENT

DDSC, LLC

3978 Rock Road
Bourbon, MO 65441

Invoice

Date	Invoice #
11/8/2017	0001362

Bill To

Leroy Lucy
Hendricks Rd
Lonedell. MO

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Service Entrance Rated Automatic Transfer Switch	855.00	855.00T
4	Labor/Travel to install switch	75.00	300.00
	New sales tax rate	7.10%	60.71

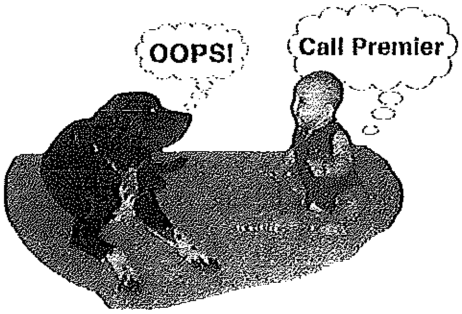
Pd
Ck# 514
Dave Dawson

Thank you for your business.

Total	$1,215.71

PREMIER CARPET CARE, LLC

P.O. Box 1874
Washington, MO 63090
Phone: 636-221-2040



Your First Choice

Fully Insured!
Guaranteed Satisfaction!

☒ Invoice
☐ Quotation

To:
Leroy + Stella Lucy
~~2138 Matilda~~
~~Washin~~ Robertsville

Date: 1-23-18
Phone: 629-8702

24 HOUR EMERGENCY SERVICE

Description of Services	Unit	Unit Price	Total
☒ Carpet Cleaning	1168.1 sqft	.25¢	292.03
☒ Scrubber / Buffer	Partial		60.00
☐ Odor Removal / Deodorize			
☒ Spot and Stain Removal	Solvent/stains-high traff		20.00
☐ Protectant			
☐ Pet Urine			
☐ Stairs			
☐ Tile and Grout Cleaning			
☐ Air Duct Cleaning			
☐ Upholstery			
☐ Strip and Wax Floors			
☐ Other			
		total	372.03

Comments:
Mike McElmurry 251-942-6704
Builder in Alabama
info for Lots in pl.

paid in full

Quotation valid for 30 days.
This is a quotation on the goods named, subject to any conditions noted hereon:
Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: X

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

misc. work dennis and phil 11/6/2017

1 garage: repair,mud and paint.
2 lower level: remove part of ceiling
3 remove bad electric line in house
4 run new line from panel in house to shop.
5 replace ceiling.
6 cover trench.
7 extend six electric line to new panel.
8 remove old panel box and replace with new.

labor $900.00

Robinson Concepts, Inc.
-dba- ROB-N-SON ELECTRIC
321 R-Line Drive
Union, MO 63084
636 583-8453

Invoice

DATE	INVOICE #
11/17/2017	8011

BILL TO

Leroy Lucia
1725 Hendricks Rd. North
Robertsville MO 63072

P.O. NO.	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Materials and Labor to replace transfer switch	1,044.27	1,044.27

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.

Thank you, we appreciate your business!	Total $1,044.27

Robinson Concepts, Inc.
-dba- ROB-N-SON ELECTRIC
32 Hi-Line Drive
Union, MO 63084
636-583-6455

Invoice

DATE	INVOICE #
4/4/2018	5961

BILL TO

Leroy Lucy
1725 Hendriks Rd. North
Robertsville, MO 63072

pd
ck 572
4-9-18
pne

TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Materials and Labor for Electrical work	424.54	424.54

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.

Thank you, we appreciate your business!	**Total**	**$424.54**