



\*0015011921824216109721860240101083021\*

# DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$75,000.00	08-30-2021	09-01-2031	82421	@ 80%	15011921	GCP	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "\*\*\*\*" has been omitted due to text length limitations.

**Borrower:** Union County Water District  
PO BOX 146  
MORGANFIELD, KY

**Lender:** UNITED COMMUNITY BANK OF WEST KENTUCKY  
INC  
East Main Morganfield Office  
131 East Main St  
Morganfield, KY 42437  
(270) 389-3232

**LOAN TYPE.** This is a Fixed Rate (3.400%) Nondisclosable Loan to a Government Entity for \$75,000.00 due on demand and, if no demand, on September 1, 2031.

**PRIMARY PURPOSE OF LOAN.** The primary purpose of this loan is for:

- Personal, Family, or Household Purposes or Personal Investment.
- Business (Including Real Estate Investment).

**SPECIFIC PURPOSE.** The specific purpose of this loan is: Purchase and update property at 409 N Court St Morganfield, KY.

**DISBURSEMENT INSTRUCTIONS.** Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$75,000.00 as follows:

<b>Amount paid to Borrower directly:</b>	80180175	\$25,000.00
\$25,000.00 Deposited to Account # <del>80137180</del>		
<b>Amount paid to others on Borrower's behalf:</b>		\$49,950.00
\$49,950.00 to County of Union, Kentucky		
<b>Other Disbursements:</b>		\$50.00
\$50.00 Union County Clerk, Transfer Tax - Paid out of sellers funds		
<b>Note Principal:</b>		\$75,000.00

**CHARGES PAID IN CASH.** Borrower has paid or will pay in cash as agreed the following charges:

<b>Prepaid Finance Charges Paid in Cash:</b>	\$295.00
-\$295.00 Loan Origination Fee	
<b>Other Charges Paid in Cash:</b>	\$544.00
- \$130.00 Recording	
- \$14.00 Flood Determination	
- \$400.00 Title Opinion	
<b>Total Charges Paid in Cash:</b>	\$839.00

*loan closing costs*

**FINANCIAL CONDITION.** BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED AUGUST 30, 2021.

**BORROWER:**

UNION COUNTY WATER DISTRICT

By:

By:

Qty	Item No.	Description	List	Price	Extended
1	_COMMENT	Miscellaneous	\$0.00	0.00	\$0.00
1	SOD	* S140 3/0 RH D BORE (PO:4658) (No Payment Discount)	\$575.81	575.81	\$575.81

*(Front door)*

Non Taxable SubTotal	575.81
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	575.81

Qty	Item No.	Description	List	Price	Extended
2	787248	* WHT A/P SILICONE 1 SLNT	\$5.99	5.99	\$11.98
1	84548	* ULTRA OAK 8' QTR ROUND	\$4.99	4.99	\$4.99

*[Handwritten signature]*

By: bob UCWD

Non Taxable SubTotal	16.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.97

# Max's Custom Completions, LLC



**Commercial/Residential Renovations,  
New Construction & More**

**f maxcustomsllc**

## 270-952-5010

[Maxcustoms.llc@gmail.com](mailto:Maxcustoms.llc@gmail.com)

6521 SR 56 W Morganfield, KY 42437

after hours: (270) 952-5010

CUSTOMER NAME	PHONE	DATE
UCWD		12/23/21

DESCRIPTION	QTY	AMOUNT
Remove & Replace exterior door labor Seal/trim/caulk (included)		\$ 350.00

620.66  
**PAID**  
 DEC 28 2021  
 UNION CO  
 WATER DISTRICT  
 CK # 1523  
 (blue dot)

ESTIMATE BECOMES CONTRACT WHEN SIGNED AND RETURNED TO MAX'S CUSTOM COMPLETION, LLC (Quote is good for 30 days)	<b>GRAND TOTAL:</b> \$ 350.00
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JOBS GREATER THAN \$500.00 REQUIRES 50% DOWN PAYMENT TO BEGIN WORK.  
 CASH OR CHECKS MADE PAYABLE TO MAX'S CUSTOM COMPLETIONS, LLC  
 Unforeseen circumstances or upgrade in materials are charged to customer.

# WIND SHOPPING

Windows / Doors

8002 Lincoln Avenue  
 Evansville, IN 47715  
 812-214-5224

## WHOLESALE & RETAIL WINDOW CONTRACT

For Office Use Only

INV#	
PREV. INV#	
PREV. LEAD	Y N







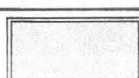
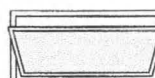

Union County Water District  
 Address: 409 N Court St  
 Morganfield State Ky Zip 42437

Date: 9/17/21  
 Home Phone: (270) 389-3868  
 Cell/Other: \_\_\_\_\_

WINDOW SHOPPING AGREES TO MEASURE, FURNISH, & INSTALL THE FOLLOWING CUSTOM MADE WINDOWS FOR THE AMOUNT STIPULATED BELOW:

All Window Shopping windows will have fusion welded corners on all sashes and the main frame.

- OTHER \_\_\_\_\_   
  SINGLE HUNG   
  FUSION   
  SOLSTICE   
  ULTRA

QUANTITY	OBSCURE GLASS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	LOCATION: _____	QUANTITY		PVC or G8 COIL TRIM COLOR: <u>White</u>	TEMPERED GLASS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			WITHOUT GRIDS	GRIDS & STYLE		
		 DOUBLE HUNG (HALF-SCREEN) <input type="checkbox"/> Full Screen			 CASEMENT (FULL-SCREEN)	
		 2 LITE SLIDER (HALF-SCREEN) <input type="checkbox"/> Full Screen			 BAY WITH PICTURE WINDOW <input type="checkbox"/> 3 LITE <input type="checkbox"/> 4 LITE <input type="checkbox"/> 4 LITE ALL OUTSIDE LITE ARE TO BE DOUBLE HUNG AND THE CENTER UNIT WILL BE PICTURE WINDOW	
		 3 LITE SLIDER PICTURE WINDOW (TWO SCREENS) <input type="checkbox"/> EQUAL LITE			 BOW WINDOW THE TWO OUTSIDE FLANKING LITES WILL BE CASEMENTS WITH FULL SCREENS. ALL OTHER UNITS WILL BE FIXED.	
		 PICTURE WINDOW (NO SCREEN)		N A		GARDEN WINDOW WITH CASEMENT END-EVENTS
		 HOPPER TILT BASEMENT WINDOW (FULL SCREEN)			 AWNING (FULL SCREEN)	

SHAPED WINDOWS  
 HALF ROUND     EYEBROW     TRAP     OTHER (Draw in Space)

GRID STYLES     CONTOUR     RECTANGLE (not available in Fusion)   
 GLASS OPTIONS   
 WINDOW COLOR: Interior

COLONIAL	DIAMOND	PRAIRIE	OPEN PRAIRIE	<input checked="" type="checkbox"/> DOUBLE SOFT COAT LOW E	<input checked="" type="checkbox"/> WHITE
				<input checked="" type="checkbox"/> TRIPLE SOFT COAT LOW E	<input type="checkbox"/> BEIGE
					CUSTOM: _____

Customer agrees to participate in Window Shopping's yard sign program for 45 days after installation.

TOTAL NUMBER OF WINDOWS ON THE ORDER 3

Exterior  
 WHITE  
 BEIGE  
 CUSTOM: \_\_\_\_\_

Comments INCLUDES ALL DISCOUNTS + INCENTIVES / INCLUDES LIFETIME WARRANTY ON MATERIAL, LABOR + SEAL FAILURE. 5 YEAR BROKEN GLASS WARRANTY.

30 YEARS FREE IN HOME SERVICE.  
 There is a standard \$75 service-trip charge (which may vary based on inflation and distance) after two years following installation.

**BUYER'S RIGHT TO CANCEL**  
 BUYER MAY CANCEL THIS CONTRACT BY DELIVERING WRITTEN NOTICE TO THE SELLER AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. BUYER MAY USE THIS CONTRACT AS THAT NOTICE BY WRITING "I HEREBY CANCEL" AT THE BOTTOM AND ADDING BUYER'S NAME AND ADDRESS. THIS NOTICE MUST BE DELIVERED TO THE SELLER AT THE ADDRESS SHOWN ABOVE.

Total Investment	\$ <u>2240</u>
Down Payment	\$ <u>740</u>
Balance	\$ <u>1500</u>
<input type="checkbox"/> Financial Plan	<input checked="" type="checkbox"/> Cash, Check or Charge
<b>3% Credit Card Balance Payment Fee</b>	
All finance completion paperwork is to be collected at job completion or homeowner agrees to pay 2% fee.	

Material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. This contract is valid only with proper signatures. Window Shopping shall not be held responsible for time and material delays, strikes, acts of God or any other matters beyond its control. Owner agrees that the equity in this property is security for this contract. Since this contract calls for made to order goods, it is not subject to cancellation or return as stated above. In the event of default payment causing Window Shopping to place this matter in the hands of an attorney for collection, buyer agrees to pay all costs of collection, including a reasonable attorney's fee. 655 7 Days After installation completion there will be a 3% late fee on all unpaid balances. If balance is not paid within 30 days of completion, an additional 2% fee will be added to the past due balance every 30 days. Start installation approximately 24-28 weeks from above date. 655 Verbal promises can cause misunderstandings, therefore this contract constitutes the entire understanding of the parties, and no other understanding, collateral, verbal or otherwise, shall be binding, unless signed by both parties. Window Shopping to remove and haul away all job related debris. All sales and discounts allotted. All charges included above. **Thank you for your order.**

<u>Jane Shaffer</u> CUSTOMER'S SIGNATURE	<u>X</u> CUSTOMER'S SIGNATURE	<u>X</u> WINDOW SHOPPING REPRESENTATIVE
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*(Window Shopping invoice pg. 2)*



UNION COUNTY WATER DIST.

Customer No.: UCWD

Invoice No.	<b>775845</b>	Date	11/16/21	P.O.	FLOORING
Qty	Item No.	Description	List	Price	Extended
1	SUE	*42"X250' SYNTHETIC FELT RHINO	\$66.88	66.88	\$66.88
Non Taxable SubTot Taxable SubTot Sales Tax Invoice Total					66.88 0.00 0.00 66.88

By: GARY SHEFFER

Invoice No.	<b>775959</b>	Date	11/16/21	P.O.	
Qty	Item No.	Description	List	Price	Extended
2	8168015	* POWERZONE SURGE 8/OUTLT 3600J ST	\$49.99	49.99	\$99.98
1	536830	** 6-OUTLET POWER STRIP (No Payment Discount)	\$15.99	14.99	\$14.99
Non Taxable SubTot Taxable SubTot Sales Tax Invoice Total					114.97 0.00 0.00 114.97

*Gary Sheffer*  
By: GARY SHEFFER

Invoice No.	<b>776019</b>	Date	11/16/21	P.O.	MAX BELT
Qty	Item No.	Description	List	Price	Extended
2	434450	* WAX EXTENDER KIT <i>- toilet seal</i>	\$8.99	8.99	\$17.98
Non Taxable SubTot Taxable SubTot Sales Tax Invoice Total					17.98 0.00 0.00 17.98

By: ROB

Invoice No.	<b>776251</b>	Date	11/17/21	P.O.	OFFICE
Qty	Item No.	Description	List	Price	Extended
1	401428	* 1.28 ADA TOILET EXPRESS <i>- toilet</i>	\$154.99	154.99	\$154.99
2	200801009	** 12"X24" PEBBLE VINYL TILE 20MIL SHAW 15.83SQFT (No Payment Discoun <i>(flooring)</i> )	\$67.91	67.91	\$135.82
Non Taxable SubTot Taxable SubTot Sales Tax Invoice Total					290.81 0.00 0.00 290.81

*Gary S*  
By: GARY SHEFFER

Invoice No. **775805** Date 11/15/21 P.O. WATER...

Qty	Item No.	Description	List	Price	Extended
57	200801009	** 12"X24" PEBBLE VINYL TILE 20MIL SHAW 15.83SQFT (No Payment Discoun	\$67.91	67.91	\$3,870.87

Non Taxable SubTotal	3,870.87
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	3,870.87

By: GARY SHEFFER

Invoice No. **776719** Date 11/19/21 P.O. FLOOR TRIMS

Qty	Item No.	Description	List	Price	Extended
15	MH	* MISC HILLMAN FASTENERS	\$0.15	0.15	\$2.25
1	172480	* 1/4X48 HARDWOOD DOWEL	\$1.89	1.89	\$1.89
1	SOF	** UPS FEE(SO:84900) (PO:4695) (No Payment Discount)	\$14.75	14.75	\$14.75
2	SOF	** PEBBLE T-MOLD 94"(SO:84900) (PO:4695) (No Payment Discount)	\$43.88	43.88	\$87.76

Non Taxable SubTotal	106.65
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	106.65

By: MAX BELT

# Max's Custom Completions, LLC



Commercial/Residential Renovations,  
New Construction & More

**f maxcustomsllc**

## 270-952-5010

Maxcustoms.llc@gmail.com  
6521 SR 56 W Morganfield, KY 42437  
after hours: (270) ~~952-5010~~

CUSTOMER NAME	PHONE	DATE
U.C. Water		6/8/21

DESCRIPTION	QTY	AMOUNT
Remove Carpet where needed + baseboard		
Install Synthetic felt	915sf	
Remove gfr rd + re-install as needed		
Undercut door jambs		
Install Vinyl tile	915sf	
Under assist in moving furniture, cabinets etc...		
If Broken gfr rd pcs need replaced it will be @ material cost.		
labor + Disposal of Job waste	1X	\$2,400. <sup>00</sup>

PAID  
NOV 19 2021  
UNION CO. WATER DISTRICT  
620.66  
ck # 1522

ESTIMATE BECOMES CONTRACT WHEN SIGNED AND RETURNED TO MAX'S CUSTOM COMPLETION, LLC (Quote is good for 30 days)	GRAND TOTAL: \$2,400. <sup>00</sup>
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JOBS GREATER THAN \$500.00 REQUIRES 50% DOWN PAYMENT TO BEGIN WORK.  
CASH OR CHECKS MADE PAYABLE TO MAX'S CUSTOM COMPLETIONS, LLC  
Unforeseen circumstances or upgrade in materials are charged to customer.



Invoice No. **793325** Date 02/24/22 P.O.

Qty	Item No.	Description	List	Price	Extended
1	SOCT	* FORMICA STORMY NIGHT 9537FX34 SQUARE EDGE (PO:5406) (PO:5406) (No Pa	\$1,135.25	1135.25	\$1,135.25
1.00	FSC	FUEL SUR CHARGE/DELIVERY	\$8.00	8.00	\$8.00

*Development*

**PAID**

*620166* MAR 08 2022 *CL# 1527*

UNION CO.  
WATER DISTRICT

Non-Taxable SubTot	1,143.25
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1,143.25

Invoice No. **796169** Date 03/11/22 P.O.

Qty	Item No.	Description	List	Price	Extended
1	SOCT	** END SPLASH 24 LONG(SO:85640) (No Payment Discount)	\$34.67	34.67	\$34.67

*Gary Sheffer*

By: GARY SHEFFER

Subtotal	34.67
Taxable Subtotal	0.00
Sales Tax	0.00
Invoice Total	34.67



Paul call # → (270)952-2781  
**Invoice**  
**Proposal**

PROPOSAL SUBMITTED TO: Union County Water District WORK TO BE PERFORMED AT:

NAME <u>Gary Sheffer</u>	ADDRESS	DATE <u>14 MAR 2022</u>
ADDRESS <u>m. field office</u>	DATE OF PLANS	PROPOSAL NO.
PHONE # <u>952-1716</u>	ARCHITECT	SHEET NO. <u>1 of 1</u>

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- interior rooms of
- 1) Reception office (to include desk paneling)
  - 2) hallway  
to be prepped (sand, seams caulk, holes puttied)  
oil prime / paint 2x with Sherwin Williams Emerald  
# 950<sup>00</sup> labor, mat, equip. - walls  
# 280<sup>00</sup> " " - Ceilings
  - 3) Sheffer office chair-railing / paneling  
# 180<sup>00</sup> labor, mat, equip. - walls  
# 170<sup>00</sup> labor, mat, equip. - ceiling
- note: Customer to select color/sheen  
 Sherwin Williams Emerald is cabinet grade paint
- 4) pop-corn text. Repair office ceilings # 50<sup>00</sup> labor/mat.

WE PROPOSE all material is guaranteed to be as specified, and the work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:  
sixteen hundred thirty Dollars (\$ 1630<sup>00</sup>)

Payment to be made as follows: \_\_\_\_\_  
 Respectfully submitted: [Signature]  
 Per: Dunford Painting

Any alterations or deviations from the above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.  
 Authorized Signature \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL**  
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.  
 Signature \_\_\_\_\_

HENSHAW'S SERVICES  
4100 US HWY 60 E  
MORGANFIELD KY 42437  
270-952-2324

9322

# INVOICE

## Customer

Name UNION COUNTY WATER DISTRICT  
Address 409 N CT ST  
City MORGANFIELD State KY ZIP 42437  
Phone 270-389-3868

## Misc

Date 11/1/2021  
P.O..  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	FILL CRACK WITH HOT RUBBER	\$ 1,930.00	\$ 1,930.00
1	SEAL ASPHALT PARKING LOT	\$ 1,400.00	\$ 1,400.00

620.66  
**PAID**  
**NOV 08 2021**  
UNION CO.  
WATER DISTRICT  
OK # 1520

SubTotal \$ 3,330.00  
Labor

Tax Rate(s)

Payment Select One...

Comments THANKS  
Name KEITH HENSHAW  
CC #  
Expires

**TOTAL \$ 3,330.00**

Office Use Only

*We appreciate your business*

Dec 09, 2021 order

Order# 6142103-374788



Sauder Palladia 2-Drawer Lateral File, Split Oak Finish	Qty 1	\$243.77
Sauder Palladia 2-Drawer Lateral File, Split Oak Finish	Qty 1	\$243.77
Sauder Palladia L-Shaped Desk, Split Oak Finish	Qty 1	\$519.99
Sauder Palladia L-Shaped Desk, Split Oak Finish	Qty 1	\$519.99
HON ComforTask 5900 Series Armless Task Office Chair	Qty 1	\$143.00
HON ComforTask 5900 Series Armless Task Office Chair	Qty 1	\$143.00
Advantage Mat Vinyl Lipped Chair Mat for Hard Floor, 36" x 48"	Qty 1	\$30.67
Plixio Memory Foam Lumbar Back Support Pillow and Seat Cushion for Office Chair and Car Seat, Support for Sciatica, Coccyx, Back & Tailbone Pain Relief	Qty 2	\$79.98
Advantage Mat Vinyl Lipped Chair Mat for Hard Floor, 36" x 48"	Qty 1	\$30.67

**Subtotal** \$1954.84

**Taxes** \$0.00

**Total** \$1954.84

Payment method

 Ending in 7377



Final Details for Order #114-9573794-8639411

Print this page for your records.

**Order Placed:** January 11, 2022

**Amazon.com order number:** 114-9573794-8639411

**Order Total: \$391.99**

**Shipped on January 25, 2022**

**Items Ordered**

**Price**

1 of: Sauder Palladia Library With Doors, L: 29.37" x W: 13.9" x H: 71.85", Split Oak finish \$369.80

finish

Sold by: BJIcenter ([seller profile](#))

Condition: New

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Amazon.com Visa | Last digits: 7079

Item(s) Subtotal: \$369.80

Shipping & Handling: \$0.00

-----

Total before tax: \$369.80

Estimated tax to be collected: \$22.19

-----

**Grand Total: \$391.99**

**Billing address**

KARA R. BICKETT  
46 WILLOW LOOP  
STURGIS, KY 42459-1797  
United States

**Credit Card transactions**

Visa ending in 7079: January 25, 2022: \$391.99

To view the status of your order, return to [Order Summary](#).

This item was paid for w/ secretary, Kara Bickett's credit card & the Water District reimbursed her. Credit card limit would

amazon.com

Details for Order #114-7665693-2490628

VISA

Order Placed: January 13, 2022  
PO number : office  
Amazon.com order number: 114-7665693-2490628  
Order Total: \$233.18

Not Yet Shipped

Items Ordered

Price

2 Of: *Space Solutions 3 Drawer Metal File Cabinet with Pencil Drawer Charcoal*  
Sold by: Cymax ([seller profile](#))  
Condition: New

\$109.99

Shipping Address:

Gary Sheffer  
409 N COURT ST  
MORGANFIELD, KY 42437-1463  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0604

Item(s) Subtotal: \$219.98

Shipping & Handling: \$0.00

Billing address

Gary Sheffer  
409 N COURT ST  
MORGANFIELD, KY 42437-1463  
United States

Total before tax: \$219.98

Estimated Tax: \$13.20

Grand Total: \$233.18

To view the status of your order, return to [Order Summary](#) .

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PAID

FEB 15 2022

UNION CO.  
WATER DISTRICT

620.53

Cl. # 1526  
Development

Dec 09, 2021 order  
Order# 6142103-576833



Lorell Black Leather Guest Reception Waiting Room Chair	Qty 1	\$88.99
Lorell Black Leather Guest Reception Waiting Room Chair	Qty 1	\$88.99
Lorell Black Leather Guest Reception Waiting Room Chair	Qty 1	\$88.99
Lorell Black Leather Guest Reception Waiting Room Chair	Qty 1	\$88.99

**Subtotal** \$355.96

**Taxes** \$0.00

**Total** \$355.96

Payment method

 Ending in 7369

**Invoice**

**BILL TO:**

UNION COUNTY WATER DISTRICT  
GARY SHEFFER  
PO BOX 146  
MORGANFIELD, KY 42437-0146

**SHIP TO:**

UNION COUNTY WATER DISTRICT  
GARY SHEFFER  
409 N COURT ST  
  
MORGANFIELD, KY 42437-1463

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10591498420	Customer No: 137008812	Order No: 457510855	Page 1 of 1
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Payment Terms: Credit/Deb.Card	Sales Rep: KAITLYN_STOUT
Invoice Date: 06/14/2022	Purchase Order:
Waybill Number: 1ZR5X7480332903123	Contract Name:
Order Date: 06/14/2022	Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
0-AXKB	Dell 27 Monitor - S2721HSX, 68.6 cm (27.0), Free-Sync, HDMI cable System Service Tags:1PZJ7H3, 4TZJ7H3	2	EA	244.99	489.98

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
<b>Sub-Total:</b>	\$ 489.98
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 489.98	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 29.40
\$ 0.00	
<b>Invoice Total:</b>	\$ 519.38
<b>Credit/Deb.Card</b>	\$ 519.38

# Your Dell Order Has Been Received | Dell Purchase ID: 2008306847980

From: Sophia\_Post@Dell.com (sophia\_post@dell.com)

To: ucwdgarysheffer@yahoo.com

Cc: sophia\_post@dell.com

Date: Tuesday, August 31, 2021, 01:17 PM CDT



We've received your order!  
You should receive an order confirmation soon.

Thank you for choosing Dell!

[View Order Details](#)

<b>Dell Purchase ID:</b>	2008306847980
<b>Purchased On:</b>	Aug. 31, 2021
<b>Total (USD):</b>	\$1,914.45

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<b>Company Name:</b>	UNION COUNTY WATER DISTRICT
<b>Customer Name:</b>	GARY SHEFFER
<b>Customer Number:</b>	137008812

---

<b>Sales Representative:</b>	Sophia Post
<b>Email:</b>	Sophia_Post@Dell.com
<b>Telephone Number:</b>	(800) 456-3355, 6182800

**Bill To:**  
 GARY SHEFFER  
 UNION COUNTY WATER  
 DISTRICT  
 409 N COURT ST  
 MORGANFIELD, KY. 42437-1463  
 (270) 389-3868

<b>Payment Method</b>	<b>Amount</b>
Credit Card	\$1,914.45

### Price Summary

<b>Qty</b>	<b>Unit Price</b>	<b>Subtotal</b>
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Dell 27 Monitor - P2722H, 68.6cm (27") 1 \$319.99 \$319.99

Subtotal: \$1,806.07
Shipping &/or Handling: \$0.00
Estimated Tax: \$108.36

Total: \$1,914.45

Please see the attached PDF for the multiple shipping locations.

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale, or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringsspecific/terms. Consumers: these terms include a binding consumer arbitration provision. Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the Dell Privacy Statement.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped. Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Legal Disclaimers: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. All tax quoted above is estimated; final taxes will be listed on the invoice.

Consumers: Your order is subject to Dell's Consumer Terms of Sale (the terms include a binding arbitration provision).

Other Customers: Unless you have a separate written agreement that specifically applies to this order, your order is subject to the following agreements, each of which is available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale, which incorporate Dell's U.S Return Policy and Warranty. If this purchase is intended for resale: Dell's Reseller Terms of Sale. If this purchase includes services: Dell's service contracts, in addition to Dell's Terms of Sale. If this purchase includes software: your use of the software is subject to Dell license agreements, in addition to Dell's Terms of Sale. You acknowledge having read and agree to be bound by the foregoing applicable terms. Any terms and conditions in your purchase order or any other correspondence that are in addition to, inconsistent or in contact with, the foregoing applicable terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms. If you are a department, agency, division, or office or any district, state, country or municipal government within the United States, if any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by applicable law, such portion shall not apply to you.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell Marketing LP, U.S. only. Dell Marketing LP is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Handwritten note: THIS TRANSACTION WAS PAID w/ GARY Sheffer personal credit card & reimbursed to him by WATER District.

Handwritten note: credit card limit wouldn't

**TRI COUNTY WASTE, INC.**  
 5410 US HWY 60 W  
 MORGANFIELD,, Ky 42437  
 270-333-3666

**Statement**

Date: Mon Feb 28, 2022
Account #: 4620
Please Pay: \$1,047.44

<b>Bill To:</b>
UNION CO WATER DISTRICT PO BOX 146 MORGANFIELD, KY 42437-0146

<b>Location</b>
UNION CO WATER DISTRICT 409 N Court Street MORGANFIELD, KY 42437

ying Charge 2%

Pay your bill Online at  
[www.trashbilling.com](http://www.trashbilling.com)  
 ID#: 102160046208

Page 1  
 Due Date: On Receipt

ns: Upon Receipt  
 County Waste, Inc.

Acct# 4620

409 N Court Street, Morganfield, Ky

Date	Description	Amount	Total
2/22/22	RollOff RO30-28 30 Yard Tkt: 162327	\$400.00	\$400.00
2/22/22	Tonnage 2.27 @ \$55.00/Ton RO30-28 30 Yard Tkt: 162327	\$124.85	\$524.85
2/22/22	Invoice 12065 \$566.84		
2/28/22	Roll-off Daily 89.00 @ \$5.00/ 11/25-02/20	\$445.00	\$969.85
2/28/22	Invoice 12083 \$480.60		
	Franchise Fee:	\$77.59	\$1,047.44
	<b>Balance Due:</b>		<b>\$1,047.44</b>
	up to 30 31 to 60 61 to 90 Over 90 Total		
	\$1,047.44 \$0.00 \$0.00 \$0.00 \$1,047.44		
	<b>Grand Total:</b>		<b>\$1,047.44</b>

Pay your bill and see account information  
 Online at [www.trashbilling.com](http://www.trashbilling.com) ID#: 102160046208

Reminder: All statements/invoices are due upon receipt. Account with a balance after the 10th are considered past due. All accounts with outstanding balances on the 20th of the month will be placed on no pick up and a restart fee will apply if payment arrangements are not made. To avoid interruption of service please remit payment upon receipt, via website, mail, phone or at our office 5410 US Hwy 60 West Monday - Friday 7:00 A.M. to 4:00 P.M. As always we Thank-you and Appreciate your business.

ALL RESIDENTIAL TRASH TO BE BAGGED IN CONTAINER AND PLACED CURBSIDE BY 4:00 A.M. FOR DISPOSAL LOOSE TRASH WILL NOT BE REMOVED.

620.66  
**PAID**  
 MAR 15 2022  
 UNION CO.  
 WATER DISTRICT  
 ck # 1528