

Petitioner's Attachment 2-D

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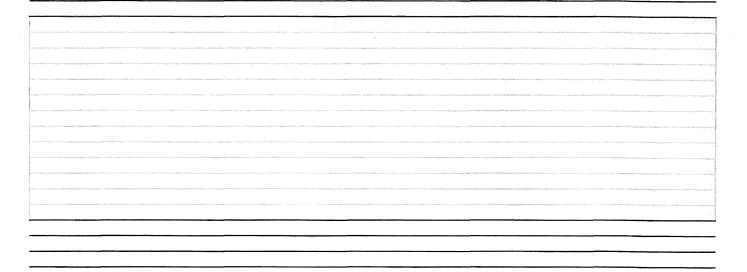


(800) 644-4637 x1290

Toll Free john@donhindsford.com Direct Phone & Fax 317-813-1319

To Be Titled	BROWN COUNTY WATER UTILITY INC				INVOICE			
					-No. NTL6550		Date 11/25/2020	
5130 N STATE ROAD 135					Miles 67 Del.			
	MORGANTOWN IN		46160-8898		Serial No.			
Telephone Home		Work	812-988-6611	1	EDSW3ET	13 L	ED71886	
2020	Make FORD	Model	F350	Type	CREW/C/	١B	WHITE	
Purchase Order#		Federal	ID#					

.



Insurance	Co. Name				Price		\$65,900.75
Agent's N	ame						
Agent's At	laress						
Agent's Pl	10.956						
Policy #					Trading Difference		\$65,900.75
Year	Make	Model	Color		Sales Tax		
				4 DR.	# of tires	5	\$1.25
1	1				Doc Fee		\$ 98.00
Serial No.	and the second street in the			A/C ADIO CVIS	· ·		
			N	ales			
					Total Balance Due		\$66,000.00
					Date REBATE		\$1,500.00
					Unpaid Balance of Cash	Price	\$64,500.00
Salesman	Cam Corr	nett Aproved by		Customer		Date	
DON HINDS FORD, INC.			12610 Ford D			L7) 849-9000 x1290	

Fishers, IN 46038

12/10/21, 9:27 AM

Petitioner's Attachment 2-E

https://crm.trailercentral.com/bill-of-sale/print/sale/17914

Bill of Sale

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RAILE	RSAL	S

Mayes Trailer Sales, Inc.

1101 US-31 New Whiteland IN, 46184 US

PHONE#: 3175355901

INVOICE #: AutoInv17914

	BUYER PERSO	NAL INFORMATION	· •••			
Buyer: Brown County Water Utilit	ty		DL:			
Co-Buyer:		~	DL:			
Sales Person: Cameron Wright	Delivery Date: 20	21-12-09	-	Line and they		
Buyer Home Phone:	Buyer Work Phone:	Buyer Cell Phone: 81 6611	2-988-	Co-Buyer Phone:		
Address: 5130 N State Rd 135		يحمد فنجو	City, State	, ZIP: Morgantown,	IN, 46160	
Co-Buyer Address:			Co-Buyer County:			
Bill To: 5130 N State Rd 135,Morg	gantown, IN, 46160		111 1	<u>,,, -</u>		
Physical Address: 5130 N State F	d 135, Morgantown, IN, 46160	، محمد معند معند معند معند معند معند معند مع	-			
	Retail Unit			ITEMIZATION		
Payment Type & Date	Paid \$8960.00 on 2	2021-12-10 using CHECK	RETAIL PR	ICE:	\$8,960.00	
N/U/D: New Year: 202	22 Manufacturer: B-	B	TOTAL AF	TER DISCOUNT:	\$8,960.00	
Model: TBCT2014ET	Weight: 3660	GVW: 14000.00		Totals		
Type: Equipment	nine han ann ann ann ann ann ann ann ann ann	v	PARTS TA	X RATE:	7.00%	
VIN: 4L5ST2528NF058412	Plate No:		LABOR TA	X RATE:	0.00%	
Stock Number 4L5ST2528NF058	412 Inventory Color:	black	SUB TOTA	L:	\$8,960.00	
			TOTAL TA	X:	\$0.00	
			TOTAL:		\$8,960.00	
			PAYMENT	'S RECEIVED:	\$8,960.00	
			CHANGE I	DUE:	\$0.00	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agent and/or attorney to collect this amount, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee. IMPORTANT NOTICE: A SERVICE CHARGE OF 2% per month, which is an ANNUAL PERCENTAGE RATE OF 24% will be made on accounts over thirty (30) days old. Buyers Trade-ins Free from any Mortgage or Lien. Used Trailers (Sold As Is). No Refund on deposits.

	-	-		SIGNATURE	S		
Buyer:		Second and the second	the subscription of the subscription of	d 10,00000 641 (m)		Date:	
Co Buyer: Agent:			المرجع والمرجع	معين الحالمين ورار		Date:	
ter a source		. .	chek of any ch	~		a - alar	

Connie Buterbaugh

From: Sent: To: Subject: Justin Hawley <jhawley@browncountywater.com> Friday, November 12, 2021 8:56 AM Christy Schmidt Fwd: [EXTERNAL] Pricing

Get Outlook for iOS

From: Justin Hawley <jhawley@browncountywater.com> Sent: Wednesday, November 10, 2021 6:22:10 PM To: Jake Gay <Jake.Gay@vermeermidwest.com> Subject: Re: [EXTERNAL] Pricing

Thanks Jake! That's all I need right now.

Appreciate it.

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From: Jake Gay <Jake.Gay@vermeermidwest.com> Sent: Wednesday, November 10, 2021 3:24:23 PM To: Justin Hawley <jhawley@browncountywater.com> Subject: RE: [EXTERNAL] Pricing

Hey Justin,

So sorry for the delay on getting back to you. Right now as we sit pricing on a new LP573SDT is \$84,000. If I can provide any further information, please let me know.

Thanks, Jake Gay

Jake Gay Territory Manager



Vermeer Midwest

t: +1 (317) 842-1040 | m: +1 (317) 695-6943 e: Jake.Gay@vermeermidwest.com | **w: www.vermeermidwest.com** a: 13402 Britton Park Rd., Fishers, IN 46038



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From: Justin Hawley <jhawley@browncountywater.com> Sent: Wednesday, November 10, 2021 1:32 PM To: Jake Gay <Jake.Gay@vermeermidwest.com> Subject: [EXTERNAL] Pricing

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jake,

Brown County Water Utility is wanting to get pricing on a new LP 573 vac. More or less just curious at the moment.

If this is not your area could you recommend someone I could email with.

Appreciate the help.

Thanks,

Justin Hawley Brown County Water Utility, Inc. General Manager 5130 N State Road 135 Morgantown, IN 46160 812-988-6611 Office 812-988-9351 Fax ihawley@browncountywater.com www.BrownCountyWater.com

Quality On Tap!