

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: DAILY GATE CITY

8850-DAILYGATE

Check Number: 013737

Date: 01/22/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
INV 123114	12/31/2014	ACCT#00023443	US\$118.00	US\$0.00	US\$118.00

TOTALS: US\$118.00 US\$0.00 US\$118.00

APPROVED
 JAN 16 2015

Location:

Jake

Advertising Statement

Daily Gate City / Bonny Buyer South 1/1

P.O. Box 430
 Keokuk, IA 52632

Phone: 319-524-8300
 Fax: 319-524-4369
 URL: www.dailygate.com

Received
 JAN 07 2015

Steve Green
 LIBERTY UTILITIES ACCTS PAYABLE
 2751 N HIGH ST
 JACKSON, MO 63755

Acct #: 00023443
 Phone: (573)755-0096
 Date: 12/31/2014
 Due Date: 01/15/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
11/30/2014			Balance Forward			628.90	628.90
12/03/2014	300284247	INV	00120844 Public Meter			98.00	726.90
		PUB	INS 26 DGC - Public Meter	2	10.00		
		PUB	INS 28 BBS - Public Meter	1	10.00		
12/08/2014	400045785	Check	Payment Check 010985			-599.90	127.00
12/12/2014	300286809	INV	00119653 Adopt-a-Pet-December			20.00	147.00
		PUB	INS 26 DGC - Adopt-a-Pet-	1	3.00		
12/15/2014	400046119	Check	Payment Check 013048			-29.00	118.00

8856-2-0402-69-5390-9130 59
 8854-2-0401-69-5390-9130 59

OK Steve Green



ENTERED

JAN 21 2015

48277

Remarks
 Thank you for your business.

Total Due \$ 118.00

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 118.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Jane

E-MAILED JAN 09 2015

Page 3 of 57
 Local Advertisements.pdf
Daily Gate City / Bonny Buyer South

Advertising Statement

P.O. Box 430
 Keokuk, IA 52632

Received

Phone: 319-524-8300
 Fax: 319-524-4363
 URL: www.dailygate.com

JAN 07 2015

Steve Green
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\$ 118.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Liberty Utilities Public Notice to customers:

Liberty Utilities will have contractors in Keokuk and Montrose during the next few weeks installing electronic meter reading equipment on their natural gas meters. These electronic devices, called ERTS, will transmit the reading on the meter dial to company equipment. This will ensure that we will always have accurate bills no matter what the weather is.

We expect to find some gas meters that will have to be changed-out and replaced with new meters in order to install the new equipment. This is another step that Liberty Utilities is taking to provide our customers with the quality of service that you deserve.

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: DAILY GATE CITY

8850-DAILYGATE

Check Number: 014377

Date: 03/17/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
INV 022815	02/28/2015	ACCT#23443	US\$175.00	US\$0.00	US\$175.00

TOTALS: US\$175.00 US\$0.00 US\$175.00

APPROVED

MAR 10 2015

Received

Location:

MAR 02 2015

Advertising Statement

Daily Gate City / Bonny Buyer South 1/1

P.O. Box 430
Keokuk, IA 52632

Phone: 319-524-8300

Fax: 319-524-4868

URL: www.dailygate.com

Steve Green
LIBERTY UTILITIES ACCTS PAYABLE
2751 N HIGH ST
JACKSON, MO 63755

Acct #: 00023443
Phone: (573)755-0096
Date: 02/28/2015
Due Date: 03/16/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
01/31/2015			Balance Forward			20.00	20.00
02/06/2015	300300736	INV	00124967 Adopt-a-Pet-February			20.00	40.00
		PUB	INS 26 DGC - Adopt-a-Pet-	1	3.00		
02/12/2015	300301474	INV	00126545 PROGRESS - Retail			155.00	195.00
		PUB	INS 4026 DGC Sp Sec - PROGRESS	1	15.75		
02/18/2015	400048172	Check	Payment Check 014001			-20.00	175.00

LAST change

8054-2-0401-69-5390-9130 8750
 8056-2-0402-69-5390-9130 8750
 8054-2-0401-75-7450-4265 1000
 9456-2-0402-75-7450-4265 1000

ENTERED

MAR 16 2015

55668

Remarks

Thank you for your business.

Total Due \$ 175.00

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TAKE

MAR 02 2015

Local **Daily Gate City / Bonny Buyer South** Page 7 of 57
 Advertisements.pdf

Advertising Statement

P.O. Box 430
 Keokuk, IA 52632

Phone: 319-524-8300
 Fax: 319-524-4363
 URL: www.dailygate.com

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Remarks

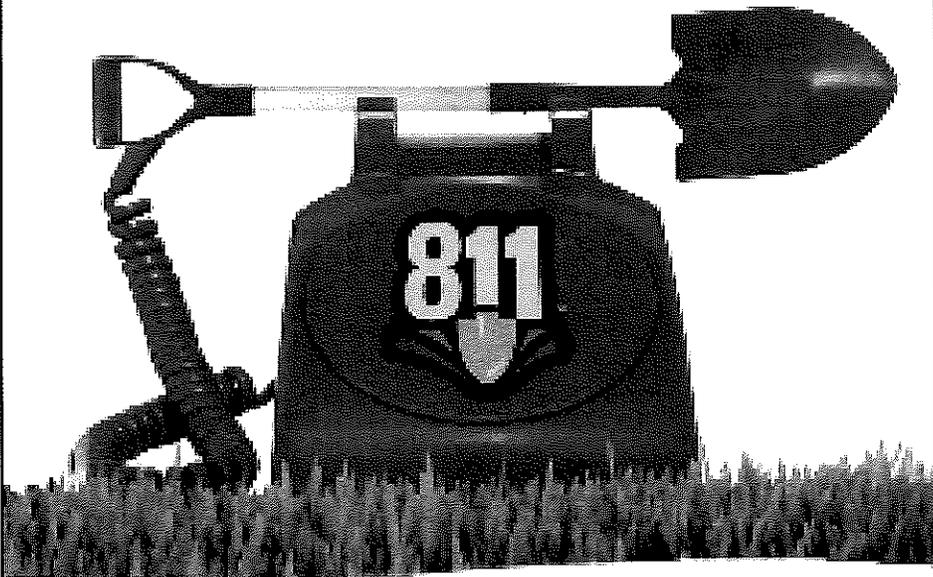
Thank you for your business.

Total Due \$ 175.00

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Location:

**ALWAYS CALL
BEFORE YOU DIG**



 **Liberty UtilitiesSM**

DGC Progress edition

Location:

LIBERTY ENERGY (MIDSTATES) CORP.
To: DAILY GATE CITY

8850-DAILYGATE

Invoice Number	Date	Description
300316144	04/30/2015	ACCT#00023443

Check Number: 015059
Date: 05/08/2015

Amount	Discount	Paid Amount
US\$395.00	US\$0.00	US\$395.00

TOTALS: US\$395.00 US\$0.00 US\$395.00

APPROVED
 Location:
 MAY 04 2015

JAKE

<h1>Advertising Statement</h1>	<p>Daily Gate City / Bonny Buyer South 1/1</p> <p>P.O. Box 430 Keokuk, IA 52632</p> <p>Phone: 319-524-8300 Fax: 319-524-4363 URL: www.dailygate.com</p>
	<p>Received MAY 01 2015</p>

Steve Green
 LIBERTY UTILITIES ACCTS PAYABLE
 2751 N HIGH ST
 JACKSON, MO. 63755

Acct #: 00023443
 Phone: (573)765-0096
 Date: 04/30/2015
 Due Date: 05/15/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
03/31/2015			Balance Forward			0.00	0.00
04/03/2015	300316144	INV	00132426 Chamber Map			395.00	395.00
		PUB	INS 26 DGC - Chamber Map	1	0.00		

8866-2-0402-69-5590-9130 395.00



ENTERED

MAY 04 2015

60952

Remarks
 Thank you for your business.

Total Due \$ 395.00

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 395.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

JAKE

EMAILED

MAY 01 2015

Local: **Daily Gate City / Bonny Buyer South** Page 11 of 57
Advertisements.pdf

Advertising Statement

P.O. Box 430
 Keokuk, IA 52632
 Phone: 319-524-8300
 Fax: 319-524-4363
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Received
 MAY 01 2015

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 2751 N HIGH ST
 JACKSON, MO 63755

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\$ 395.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

BAK GCE (M)

dojgta.com

PROGRESS RETAIL/SERVICE

Domino's Pizza remodel nearing completion

BY ANDY RUIZI
andy@dojgta.com

Domino's Pizza, 1027 Main St., is modernizing its look. Franchise owner Jeff Maybrey, who also has the Domino's restaurants in Quincy, Ill., Hannibal, Mo., and Macomb, Ill., intends to open up the customer area in the front of the interior.

After painting, installation of new countertops, shortening of the soffit above the front counter and removal of a wall, the finished design will achieve the Domino's Pizza Theater look.

White subway-type tiles have already been placed on the kitchen wall, and the floor area in the foyer is re-tiled in a rust-brown offset brick pattern. A new drop ceiling will be

'The open front will allow people to watch their pizzas being made.'

JEFF MAYBREY
Domino's Pizza franchise owner

Installed along with recessed can-lighting. The color scheme will change to a muted gray, and domino graphics will decorate a wall.

DIGITAL MENUS

A couple of large-screen digital menus will be along one wall and a monitor in the front will allow customers to track the status of their order at a glance.

A gray chalk wall will be on another wall

allowing staff to write in specials and children to practice their artistic leanings.

"It will be nice," Maybrey said. "The open front will allow people to watch their pizzas being made."

A large window on the restaurant's river side has been eliminated, but the drive-up customer service window will be intact.

Maybrey believes the remodel will be complete "for sure in mid-March," but is hoping for something sooner.

The restaurant will continue making top-notch variety pizzas, penne pasta dishes, bread sticks, baked sandwiches, specialty chicken, wings and dessert items with little to no hindrance to production, he said.

Call 524-8770 for more information or to order.



Domino's Pizza franchise owner Jeff Maybrey takes a last look at the soffit over Manager Lanessa Ludwick's head. The soffit will be halved during the store's remodeling, counters replaced and new electronics installed.

Car vs. building crash leads to Driftwood 13 makeover

Damaged section of building removed to make way for new patio

BY EMMA VANARSDALE
emma@dojgta.com

Sarah Barnes has owned Driftwood 13 for six years, and worked there for 16 years.

She's a person who knows opportunity knocks in many different ways. In her case, it was in April 2016, when Driftwood 13 was hit by a car on the west side of the building. The floors and walls were damaged, and would require extensive repairs.

Barnes decided to give the bar a new look by removing the damaged section of the structure, and making it a patio.

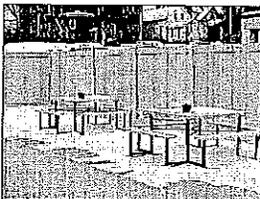
"It was completely finished by August, so we didn't get to enjoy it much throughout the summer," Barnes said.

However, this summer will be a different story. Driftwood 13 will have BBQ's, bands and cornhole games during the warm summer months out on the patio.

DECIDED NOT TO SELL
Days before a car struck



The inside of Driftwood 13 has new paint on the walls and new windows looking out to the new patio. Pictured is bar owner Sarah Barnes.



The new patio replaces a section of the building that was damaged after a vehicle hit the structure.

the building, Barnes had intended to sell Driftwood 13. "We got some offers," she

said. "But this is what I enjoy, and I can't see myself doing anything else."

Barnes became an employee at Driftwood 13 more than 16 years ago, when she

went in for an interview to be a bartender. Opportunity knocked then, too.

The interview was supposed to be for her sister, but her brother-in-law didn't want his wife working at a bar.

Bartending allowed her to make enough money in a week to pay her bills, and have money to save the rest of the month.

"Now I get to be home with my family," she said. When one of her kids are sick, she can be home. When there are no big events at the bar, she can be home with her husband.

Barnes works during the day keeping the business in line and ordering product as needed.

She believes she can trust her employees to handle the bar when she can't be there. "I have a great team right now," she said.

NEW WINDOWS LET IN MORE LIGHT

After the patio was complete, Barnes said the walls inside were painted, minor repairs were made on the ceiling and new windows were put in.

The windows let in more light, and give insider bargers a view of the new patio.

Barnes said she excited for warm weather, so she can start having events and activities outside.

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Thank you for using...

STANDING L TO R: Tricia Merydith, Loma Swinderman, and Hannah Jinkens; SEATED: Lorraine Merydith

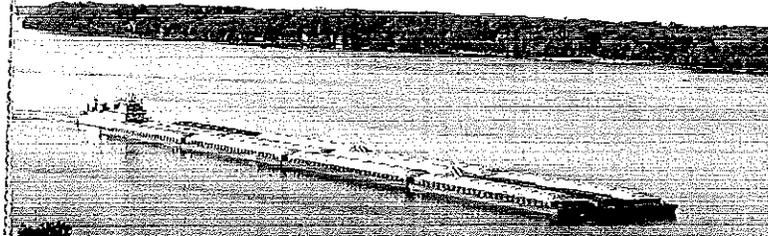
TASKE FORCE, INC.
1013 Main Street • Keokuk, IA 52632
319-524-8767
www.taskeforce.com

ALWAYS CALL BEFORE YOU DIG

Liberty Utilities

Location:

Make It Yours
KEOKUK
I O W A
WWW.KEOKUKCHAMBER.COM

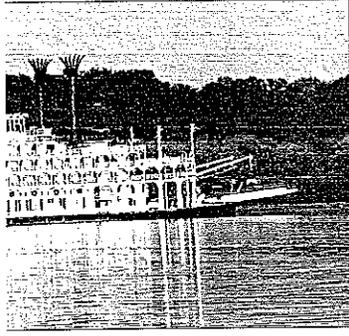


MAP
AND
AREA
GUIDE



KEOKUK AREA
CHAMBER OF COMMERCE
329 MAIN STREET
KEOKUK, IOWA 52832
(319) 524-6055

WWW.KEOKUKCHAMBER.COM



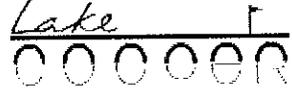
Illinois

Hamilton
HANCOCK
COUNTY

Location:

Something For Everyone!

- Liberty Utilities (Midstates Natural Gas) Corp. d/b/a Liberty Utilities
 Filing Requirements 26.5(5) at (24)
 Lake Cooper has many recreational activities available to all!
- 9-hole Golf Course
 - Golf Tournaments
 - Tennis Pro Shop
 - Professional Tennis Lessons
 - Golf Pro Shop
 - Advertisements
 - Sunday Brunch
 - Book Club
 - Swimming Lessons
 - Movie Night
 - Weekly Pub Quiz



3318 Middle Rd Keokuk, IA
 (319)524-2404 • lake-cooper.com



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Hamilton Rd. G6	19th St, NE4	School..... D3
1st St.....E3	20th St Ext.....D4	Hoerner YMCA.....E3
.....E6	20th St, SD4	Hubinger LandingE6
.....E3	20th St, NE3	Jewish Cemetery..... D4
.....C6	21st St, SD4	Joyce Park.....B1
.....D6	22nd St, SD4	Keokuk Area Hospital .F4
.....E3	24th St.....B4	Keokuk Catholic
.....B1	26th St.....D4	Schools..... D3
.....E3	27th St.....D4	Keokuk Christian
.....E3	30th St, SD3	Academy C5
.....F6	31st St, SD3	Lake Cooper
.....F6	250th AvA3, A5	Golf & DiningE2
.....F5	258th AvB1	Keokuk High School....E3
.....F5	344th St.....	Keokuk Middle School E3
.....F5	346th St.....	Keokuk Municipal Airport
.....F5	347th St.....	Kilbourne ParkD4
.....F5	348th St.....	Kindustry Industrial
.....F5	351st St.....	Park.....B3
.....E6	352nd St.....	Kiser ParkD5
.....F5	355th St.....	Keokuk Yacht ClubF2
.....E6	357th St.....	LibraryF5
.....F5	370th St.....	City HallF5
.....B6, E6	1550 N.....	Aquatic Center..... D3
.....F5		New National
.....E5		CemeteryD5
.....F5		Oakland CemeteryD4
.....E5		Old National CemeteryD5
.....F5		Police Department.....E5
.....E5		Post OfficeF5
.....F5		Rand Park.....F4
.....E5		Rees ParkC6
.....F5		Riverview Park.....F6
.....E5		Samuel F. Miller House
.....F4		Museum..... F5
.....E5		Southeastern Community
.....F4		CollegeD2
.....E5		Southside Boat ClubF6
.....F4		Sunset Memorial Gardens
.....E4		C2
.....F4		Tolmie ParkD3
.....D5, E5		Triangle Park.....G5
.....E4, F4		Tumelty Park.....E4
.....E4		Victory ParkF6
.....E4, F4		Veteran's MemorialD5
.....E4		Washington Elementary
.....E4		School.....F5
.....E4		

Places of Interest

.....E5	ArmoryD3
.....F5	Bluff Park.....D6
.....E5	Calvert Stadium.....E3
.....F5	Catholic Cemetery.....D4
.....E5	Chamber of
.....F4	CommerceF5
.....E5	Chief Keokuk
.....F4	Monument.....F4
.....E5	Coast GuardE6
.....F4	County CourthouseF5
.....E4	Fire DepartmentE5
.....F4	Elks Fairview
.....D5, E5	Golf ClubC4
.....E4, F4	Estes ParkF5
.....E4	Gateway ParkF6
.....E4, F4	George M. Verity
.....E4	Riverboat Museum .F6
.....E4	Grand Theatre.....F5
.....E4	Hawthorne Elementary

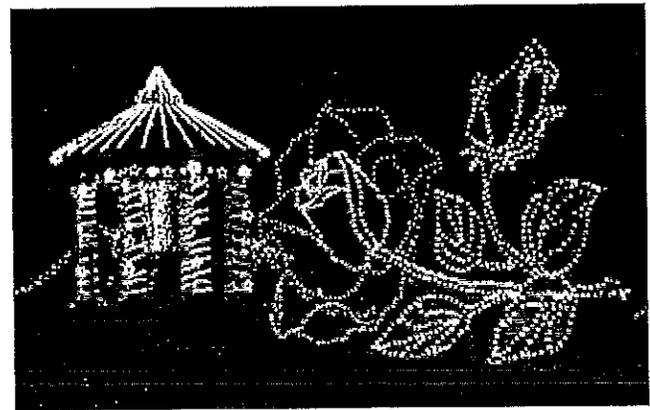
Great, fun, & relaxing atmosphere. Come in for your prescription!

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Fresh Ground Hamburgers
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 Try our Chicken Quesadilla!
 Great Wings

Dr. Getwell's
FEEL GOOD HAPPY HOUR
 3-5PM Tuesday-Friday

Dr. Getwell's
 1100 Main St., Keokuk, IA • 319-313-8200
 Hours: Tues-Sat 11am-2pm • Serving food: 11am-10pm



Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: JON S PETERS DBA X-GROUP 8850-XGROUP

Check Number: 015134

Date: 05/13/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
INV 043015	04/30/2015	METER READER AD	US\$41.70	US\$0.00	US\$41.70

TOTALS: US\$41.70 US\$0.00 US\$41.70

The X Group

BUTLER OFFICE
 P.O. Box 210 • Butler, Mo. 64730
 660-679-6126
 LAMAR OFFICE
 P.O. Box 264 • Lamar, Mo. 64759

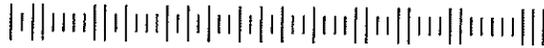


Invoice
 Advertisement.pdf
INVOICE
AMOUNT PAID
 \$

HOME OF THE
Xchanger • Xchanger 2 • X-Print • News Xpress

April 30, 2015

Liberty Utilities
 Donna Loop, SPHR
 2370 N. High Street - Suite #1
 Jackson, MO 63755-8366



Detach And Return With Payment

Date	Quantity	Description	Total
4/15/2015	1	Display - The Xchanger, 2 x 3, pg., meter reader	41.70

Y

*OK
 Donna Loop
 5/11/15*

8850-2-~~0110~~-69-5390-9130

ENTERED

MAY 12 2015

63069

Any account 30 days past due will receive a statement charge. Accounts under \$100 will be charged a \$1.50 service charge. Accounts over \$100 will be charged a 1.5% service charge.

<u>Previous Balance</u>	<u>Total Charges</u>	<u>- Total Payments</u>	<u>Current Balance</u>
	\$41.70		\$41.70

BUTLER OFFICE
 P.O. Box 210 • Butler, Mo. 64730

The X Group

LAMAR OFFICE
 P.O. Box 264 • Lamar, Mo. 64759

Location:

Page 25-Xchanger-April 15, 2015

Mullinax
 Funeral Home &
 Cremation Services, Inc.

Burial - Cremation
 Monuments

Greg D. Mullinax Pre-Arrangement Mark W. Goebel

(666) 679-0009
 Butler & Drexel - www.mullinaxfuneralhome.com

6198A 2013 GMC Sierra 2500 HD 4x4 Crew Duramax Diesel! Only 19,350 Miles! Leather Bench Seats & 6.6L V8 Engine! Like New! Sale Price \$45,985 GM Certified with GM's 5 year 100,000 mile warranty available. Jim Falk Motors. Clinton, Mo 877-477-5170 or www.jimfalk.com

9040A 2013 Dodge Ram 2500 Crew Cab Long Bed 4WD Truck. Only 10,414 Miles. Bed Liner & Hemi Engine! Like Brand New! Sale Price \$ 32,880 Jim Falk Motors. Clinton, Mo. 877-477-5170 or www.jimfalk.com

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Liberty Utilities

Meter Reader

Liberty Utilities is seeking a Meter Reader at the Butler, MO facility. Basic duties would include but not limited to reading residential, commercial and industrial customers gas meters. Records dial readings for billing purposes. Observes and reports all abnormal, dangerous and/or damaged conditions pertaining to gas meters and adjacent areas. Successful candidate should have a high school diploma or equivalent. Requires valid driver's license. Should have experience with Microsoft office. Employer offers competitive wage and excellent benefit package. Interested applicants should apply on line at www.libertyutilities.com - click on Missouri, Gas, Careers by April 22, 2015. EOE

For Sale: 2014 Chrysler 300 V-6 Loaded Save \$7272. Max Motors Butler. 816-509-4393

For Sale: 2014 Jeep Wrangler Sahara 4x4 Remote Start. U-Connect Trac-Lock. Save \$3512. Max Motors Butler. 816-509-4393

6385A 2006 Chevy Silverado 3500 HD Truck! Powerful 6.0L V8 Engine! Clean History & Low Miles. Perfect Work Truck! Sale Price \$14,788 Jim Falk Motors. Clinton, Mo. 877-477-5170 or www.jimfalk.com

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 HEATING & AIR CONDITIONING, LLC

300 N LYON BUTLER, MO 64730 **660.679.0033**

IAN WISE: OWNER HOOTOWLHEATING@GMAIL.COM

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FARM AUCTIONS • LAND & REAL ESTATE AUCTIONS • ESTATE AUCTIONS • PERSONAL PROPERTY AUCTIONS

Location:

LIBERTY ENERGY (MIDSTATES) CORP.
To: CONCORD PUBLISHING HOUSE IN 8850-CONCORD

Check Number: 015582
Date: 06/24/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
1196173	05/31/2015	ACCT#1196173	US\$466.90	US\$0.00	US\$466.90
TOTALS:			US\$466.90	US\$0.00	US\$466.90

Location:

Concord
 PUBLISHING HOUSE, INC.

SOUTHEAST MISSOURIAN
 SCOTT COUNTY SIGNAL
 CONCORD PRINTING
 BANNER PRESS

ADVERTISING INVOICE and STATEMENT

BID/ETA/ACCOUNT NUMBER	BIDDING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
1196173	05/31/2015	\$466.90	961713
BIDDING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #/PAGE
05/01/2015 - 05/31/2015	Upon Receipt	06/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
1196173	Liberty Utilities		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$466.90	\$0.00	\$0.00	\$0.00

APPROVED
 JUN 15 2015

Laura Hovis
 Liberty Utilities
 2370 N. High St, Suite 1
 Jackson, MO 63755

Stop those paper statements today! Ask us to e-mail your statements and help us go green. Contact Tina Riehn at triehn@semissourian.com to sign up.

ENTERED

JUN 23 2015

67697

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$466.90
Credit Adjustments	\$0.00
Finance Charges	\$0.00
Total Amount Due	\$466.90

DATE	DESCRIPTION	AMOUNT	NET AMOUNT
04/30/2015	Previous Balance		0.00
05/10/2015	Ad #2892443		
	Analyst & Accountant	2 x 5 l	1
	Employment		
	Order #800079	Page: D3	10 l 26.56
		Southeast Missourian	265.60
05/13/2015	Ad #2892750		
	Analyst & Accountant	2 x 5 l	1
	Employment		
	Order #800079	Banner Press	10 l 4.76
			47.60
05/13/2015	Ad #2892751		
	Analyst & Accountant	2 x 5 l	1
	Employment		
	Order #800079	Standard Democrat	10 l 15.37
			153.70
05/31/2015	Balance Due		466.90

~~850-2-0100-69-5390-9130~~ ~~223.45~~
~~850-2-9870-69-5390-9130~~ ~~223.45~~

Jhs
6/15/15

ok to pay -
check 6/15/15



Liberty Utilities in Jackson, MO is seeking two motivated professionals with a strong Finance or Accounting background.

JR. REGULATORY ANALYST

This position will be responsible for Financial and Compliance Reporting as well as Financial and Statistical Analysis. Successful candidate should have a bachelor's degree in Accounting, Finance, Economics or similar field.

STAFF ACCOUNTANT

This position will be performing accounting duties such as, GL account reconciliations, accounting reports preparation, accounts payable, cash receipts, sales reports and audit work. Successful candidate should have a bachelor's degree in Accounting.

Both positions should have strong communication skills and proficient in Microsoft office. Employer offers competitive wage and excellent benefit package.

Interested applicants should apply on line at **www.libertyutilities.com** - click on Missouri, Gas, Careers, by May 18, 2015.

Equal Opportunity Employer

This ad was used in all the papers listed

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: KEOKUK HIGH SCHOOL

8850-KEOKUKHIG

Check Number: 015761

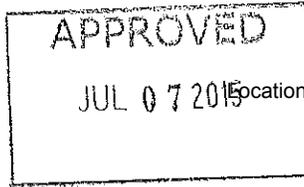
Date: 07/13/2015

Invoice Number	Date	Description
INV 061615	06/16/2015	YEAR BOOK AD

Amount	Discount	Paid Amount
US\$90.00	US\$0.00	US\$90.00

TOTALS:	US\$90.00	US\$0.00	US\$90.00
---------	-----------	----------	-----------

Keokuk High School



Ad Invoice/Statement

TO:
 Liberty Utilities
 2547 Hilton Road

 Keokuk, IA 52632

DATE: 6/16/2015

Size	Type	Color	Ad Price	Amount Paid	Balance Due	Payment Date
1/8 Page	Business	Color	\$90.00	\$0.00	\$90.00	

PAYMENT SUMMARY

Ad Price: \$90.00
 Discount: \$0.00
 Net Amount: \$90.00

 Payment 1: \$0.00
 Payment 2: \$0.00
 Balance Due: \$90.00 Receipt #:

year book 2d.

AD SCHEDULE

Photo/Text Due:
 Photos/Text Received:

8896-2-0402-69-5990-9130 ^{\$} 20

ENTERED

JUL 09 2015

69626

Check Remittance



Location:

Liberty Utilities Central

354 Davis Road
Oakville Ontario L6J 2X1

Vendor ID	Vendor Name	Cheque Name		Payment Number	Cheque Date	Cheque Number	
8850-BENCHMARK	BENCHMARK GRAPHICS AND PRINTING LLC	STEVEN D SKELTON D/B/A BENCHMARK GRAPHICS &		0000000000080985	11/13/2015	EFT000000004506	
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
0000000000081591	17845	10/7/2015	US\$2,421.17	US\$2,421.17	US\$0.00	US\$0.00	US\$2,421.17
0000000000082553	17858	10/9/2015	US\$215.49	US\$215.49	US\$0.00	US\$0.00	US\$215.49
0000000000082554	17852	10/9/2015	US\$666.93	US\$666.93	US\$0.00	US\$0.00	US\$666.93
0000000000083855	17860	10/12/2015	US\$207.09	US\$207.09	US\$0.00	US\$0.00	US\$207.09
0000000000084173	17890	10/21/2015	US\$390.84	US\$390.84	US\$0.00	US\$0.00	US\$390.84
Totals			US\$3,901.52	US\$3,901.52	US\$0.00	US\$0.00	US\$3,901.52

Received

d/b/a Liberty Utilities
Docket No. RPU-2016-XXX

OCT 12 2015

Filing Requirement: 26.5(5) e (24)
Advertisements

Page 24 of 57
Advertisements

Invoice



2701 E Jackson Blvd.
P.O. Box 694
Jackson, MO 63755
573-243-5052 - 573-243-4044 Fax

Location:

Date	Invoice #
10/9/2015	17852

Bill To
Liberty Utilities 2751 North High Street Jackson MO 63755

APPROVED
OCT 15 2015

P.O. No.	Terms	Rep	Ship	Project
Matt H	Net 30	SDS	10/9/2015	

Item Code	Quantity	Description	Price Each	Amount
Sub-Contracting	1,650	Tri-fold Brochure - 4/4, 80# Gloss text	0.36479	601.90T
Shipping	1	Drop ship to Jeff City 65101	21.54	21.54
		Tax	7.225%	43.49

8850-2-0400-69-5390-9130

MUDRA
10.15.2015

ENTERED

OCT 19 2015

82554

Thank you for your business.	Total	\$666.93
------------------------------	--------------	----------

Tara Reeves

Location:

From: Matt Huber
Sent: Monday, October 12, 2015 8:15 AM
To: Tara Reeves
Cc: Adam Frazee
Subject: FW: Benchmark Invoice #17852
Attachments: DOC104.PDF

Tara,

This goes to the same account for Adam Frazee. Last time he said it goes to "Shared services Advertising. 8850-2-0400-69-5390-9130"

Matt

Matt Huber | Liberty Utilities - Central | Residential Sales Rep
P: 573-755-0106 | C: 573-225-7814 | F: 573-243-1531
E: Matt.Huber@libertyutilities.com
2751 N. High St. | Jackson, MO 63755



*Minutes to ensure you
have everything you
need to do your job
safely...*

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From: Steve [<mailto:Steve@Benchmark-print.com>]
Sent: Friday, October 09, 2015 10:43 AM
To: Matt Huber
Subject: Benchmark Invoice #17852

Matt,

Attached is the invoice for the Brochures. Can you forward to A/P.

Steve



2701 E. Jackson Blvd.
Jackson, MO 63755
Phone: 573-243-5052
Fax: 573-243-4044

Matt Huber

From: Matt Huber
Sent: Tuesday, September 29, 2015 3:00 PM
To: DerekL@mo1call.com
Cc: Adam Frazee; Steve Green (Charles-Steve.Green@libertyutilities.com)
Subject: RE: 2015 MO CGA Summit Vendor Information
Attachments: LU-Horiz Transparent 2.png; LU-Vert Transparent.png; LU-811-Ad-Horizontal.pdf; LibertyDPA_2015-version-No Bleed.pdf

Derek,

Attached are the Horizontal and Vertical Liberty Utilities Logos. Also attached is two different files of the Horizontal Ad. One file allows for bleed when printing...

The 1500 brochures are being printed and shipped directly to you.

Thanks!

Matt Huber | Liberty Utilities - Central | Residential Sales Rep
P: 573-755-0106 | C: 573-225-7814 | F: 573-243-1531
E: Matt.Huber@libertyutilities.com
2751 N. High St. | Jackson, MO 63755



*Minutes to ensure you
have everything you
need to do your job
safely...*

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From: Derek Leffert [<mailto:DerekL@mo1call.com>]
Sent: Thursday, September 24, 2015 2:36 PM
To: Derek Leffert
Subject: 2015 MO CGA Summit Vendor Information

Good Afternoon:

On behalf of the Missouri Common Ground Alliance, I'd like to sincerely thank you for partnering with us on the 2015 Damage Prevention & Excavation Safety Summit. We are excited about the opportunities this year and are working diligently to create an event that exceeds our overwhelming success of the past 4 years. Additional information will be forthcoming as we approach December, but there are a few items that we need from you or would like to make you aware of:

1. **Logo** – If you have signed up as a Foundation, Platinum, Diamond or special event vendor, please send a high resolution logo in .jpg, tif, png, or eps format by **no later than 9/30/15** to ensure that we are able to

include it on our promotional items. The event will be promoted to more than 75,000 people throughout the Midwest and we want to make certain that you are included in that opportunity. If you are a prior year vendor, we have your logo and will plan to use that unless otherwise instructed.

2. **Advertisement** – As a Foundation or Platinum sponsor, you may submit a full page advertisement to include in the program that will be provided to Summit attendees. For Diamond sponsors, you may submit either a half page vertical ad or a half page horizontal ad. These ads will be full color and the dimension are as follows:
 - Full Page - 8” Wide X 10.5” Tall – Full Color
 - Half Page Vertical – 3.875” Wide X 10.5” Tall – Full Color
 - Half Page Horizontal – 8” Wide X 5.125” Tall – Full Color
3. **Brochures** – All Foundation, Platinum, or Diamond sponsors are entitled to include a product/service brochure in the registration packets provided to participants. Brochures must be no larger than 8.5” X 11” and a maximum of 4 pages. Please send the brochures to the address listed below by no later than November 1st.
4. **Exhibit Hours** – Exhibit hours will be from 7:00AM to 5:00PM on Wednesday, December 9th and 7:00AM to 12:00PM on Thursday, December 10th. Set up for the event will be from 8:00AM to 3:00PM on Tuesday, December 8th. Due to the extensive logistics involved in coordinating all of the moving pieces, ALL vendors must be completely set up by no later than 3:00PM on December 8th. ✓
5. **Evening Events** – To provide opportunities for professional networking and additional exposure for our Foundation sponsors, the MO CGA will hold two separate evening events. On Tuesday, December 8th, the MO CGA will host a “Meet & Greet” reception from 5:00PM to 8:00PM in the atrium of the host hotel. Light hors d’oeuvres will be provided and a cash bar will be available. On Wednesday, December 9th, 3 private hospitality suites will be available from 7:00PM to 9:00PM for invitation only receptions. Three vendors will have the opportunity to invite Summit participants through passes provided by the MO CGA. If you are interested in hosting one of the three hospitality suites, please contact me as soon as possible.
6. **Hotel Accommodations** – The MO CGA has reserved a block of rooms at the University Plaza Hotel in Springfield for a special rate of \$89 per night. University Plaza is one of the better hotels in Springfield and the \$89 rate includes a breakfast buffet. It is STRONGLY recommended that you reserve your room immediately as the block is nearly full. To book at the special MO CGA rate please visit:
<https://bookings.ihotelier.com/bookings.jsp?groupID=1442556&hotelID=17728>
Online booking code **MCG15**

As always if you have any questions or you have any ideas to help us maximize your investment, please let me know. We’re looking forward to seeing you on December 8th!

Regards,

Derek S. Leffert
Missouri One Call System
824 Weathered Rock Rd.
Jefferson City, MO 65101
O: 573.556.8116
C: 573.280.8500
derekl@mo1call.com

- C** - Call 811 before digging.
- A** - Allow required state time for marking.
- R** - Respect markings.
- E** - Excavate carefully.

**ALWAYS
CALL
BEFORE YOU
DIG**



One free, easy call gets utility lines marked and helps protect you and others from injury and expense. Know what's below. Always CALL 811 before you dig. Visit www.call811.com for more information.



**Know what's BELOW.
CALL before you dig.**

Illinois - Julie, Inc.

Advance Notice: Two working days minimum, but not more than 14 calendar days
 Location: Location
 Marks Valid: 28 calendar days
 Tolerance Zone: 18 inches

Iowa - Iowa One-Call

Advance Notice: Two working days
 Marks Valid: No expiration
 Tolerance Zone: 18 inches

Missouri - Missouri One Call System

Advance Notice: Two working days
 Marks Valid: As long as visible
 Tolerance Zone: 24 inches



libertyutilities.com

**DAMAGE
PREVENTION
AWARENESS**

**CALL 811 BEFORE YOU DIG.
IT'S THE LAW!**



located. It's convenient and easy, and it's the law!

Damaged facilities can result in

- Loss of life and property
- Loss of revenue
- Reduced production
- Loss of emergency services
- Costly violations and fines

Potential hazards may exist if natural gas lines are damaged because of

- Dented, bent or scratched pipe
- Coating impairment or punctures
- Broken tracer wires
- Lines pulled apart elsewhere or out of sight

If you disturb or damage any gas pipeline, including the pipe coating, you must contact Liberty Utilities immediately.

CUSTOMER SERVICE 1-855-872-3242
EMERGENCIES 1-855-644-8134

Before you excavate or bore, make sure all utilities have been notified and their underground lines have been located.

Check to be sure all marks have been made in the excavation area. Expose all gas pipelines by *hand digging* inside state-specific *tolerance zones*.

Barricade excavations where gas pipelines are exposed.

Never take anything for granted when you dig or bore.

Coordinate your plans with Liberty Utilities well in advance to help protect life and property and to avoid costly repairs. If lines need to be re-marked, CALL 811. Always know what's below.

- Do not backfill potential hazards.
- Do not backfill with rocks or sharp material against natural gas pipelines.
- Backfilling should always be properly compacted.
- Do not drop or dump backfill material on natural gas pipelines.

If a natural gas pipeline is struck or damaged and gas is escaping, CALL 911 immediately!

Secure the area to keep out unnecessary personnel, the media and the public.

Eliminate all ignition sources.

- No smoking or open flames
- No cell phones
- Turn off mechanically operated equipment if it's safe to do so.

PIPELINE INSPECTION, PROTECTION, ENFORCEMENT, AND SAFETY (PIPES) ACT OF 2006

PUBLIC LAW 109-468—DEC. 29, 2006

(d) Prohibition Applicable to Excavators — A person who engages in demolition, excavation, tunneling, or construction — (3) and who causes damage to a pipeline facility that may endanger life or cause bodily harm or damage to property — (A) may not fail to promptly report the damage to the owner or operator of the facility; and (B) if the damage results in the escape of any flammable, toxic, or corrosive gas or liquid, may not fail to promptly report to appropriate authorities by calling the 911 emergency telephone number.

If a natural gas line is damaged, do not attempt to repair the line. Liberty Utilities gas technicians will respond promptly and will make appropriate repairs.

Liberty Utilities (Midstates Natural Gas) Corp.

gas technician at the scene. Liberty Utilities
Docket No. RPU-2016-xxxx

Filing Requirement: 26.5(5) e (24)
Remember the following: Advertisements

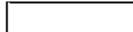
- Always CALL 811 for line location prior to excavating.
- Always maintain a minimum separation of 12 inches, or contact Liberty Utilities for approval when paralleling or crossing a natural gas pipeline.
- If a natural gas pipeline is exposed, do not damage the coating, or scratch or dent the outer surface.

90% of all natural gas incidents in the U.S. are caused by third-party damages!

Call and coordinate with Liberty Utilities if you plan to cross our pipeline. We will assist you promptly.

If you need clarification about state damage prevention laws, CALL 811.

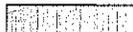
APWA UNIFORM COLOR CODE for marking underground utility lines

Proposed Excavation 

Temporary Survey Markings 

Electric Power Lines, Cables, Conduits and Lighting Cables 

Gas, Oil, Steam, Petroleum or Gaseous Materials 

Communication, Alarm or Signal Lines, Cables or Conduit 

Potable Water 

Reclaimed Water, Irrigation and Slurry Lines 

Sewer and Drain Lines 

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: EMPIRE D & D INC

8850-EMPIRED&D

Check Number: 026470

Date: 01/05/2016

Invoice Number	Date	Description	Amount	Discount	Paid Amount
7515	09/29/2015	DPA BROCHURE	US\$270.63	US\$0.00	US\$270.63
7537	10/16/2015	WATER/WASTE WATER BROCHURE	US\$729.61	US\$0.00	US\$729.61

TOTALS: US\$1,000.24 US\$0.00 US\$1,000.24

Received
OCT 06 2015

APPROVED
OCT 06 2015



Invoice

Bill To
Liberty Utilities Matt Huber Residential Sales Rep 2751 N. High Stree Jackson, MO 63755

Date	Invoice #
9/29/2015	7515

Terms	Due Date	Project
Net 15	10/14/2015	20015002

Description	Qty	Amount
Liberty Utilities Utility Ad Revisions / DPA Brochure Update: Re-work the previous Utility Ad for Liberty Utilities into a 3.875" x 10.5" format and 8" x 5.125" format, both in full color and supply final hi-res file with bleed to Matt Huber for approval and insertion. Send over updated Damage Prevention Brochure in .ai file format and new dated PDF file for printer/files. Computer Design 8850-2-0400-69-5390-9130  10.6.2015		250.00T

ENTERED
OCT 20 2015
82688

Sales Tax	\$20.63
Total	\$270.63

Tara Reeves

Location:

From: Adam Frazee
Sent: Monday, October 05, 2015 3:11 PM
To: Matt Huber
Cc: Tara Reeves
Subject: RE: Message from "Jackson-CallCenter"

Shared services Advertising. 8850-2-0400-69-5390-9130?

Adam Frazee | Liberty Utilities - Central | Manager, Procurement and Inventory
P: 319-526-5206 | C: 573-248-9513 | F: 319-524-1449
E: Adam.Frazee@libertyutilities.com
2547 Hilton Road | Keokuk, IA 52632

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-----Original Message-----

From: Matt Huber
Sent: Monday, October 05, 2015 3:09 PM
To: Adam Frazee
Cc: Tara Reeves
Subject: FW: Message from "Jackson-CallCenter"

Adam,

I turned this in to Tara for you. Where does it need to be coded to for payment?

This is artwork for the 811 conference.

Matt

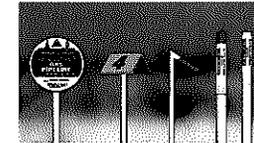
Matt Huber | Liberty Utilities - Central | Residential Sales Rep
P: 573-755-0106 | C: 573-225-7814 | F: 573-243-1531
E: Matt.Huber@libertyutilities.com
2751 N. High St. | Jackson, MO 63755

Location:



LIBERTY UTILITIES BRINGS YOU SAFETY, SERVICE AND SUPPORT

Liberty Utilities is dedicated to protecting your safety by preventing pipeline incidents. We work closely with fire departments and safety officials to promote natural gas safety in your neighborhood.



That's why it is essential to have the location of natural gas and all other utility lines marked accurately before digging in an area. To do so, call the toll-free **811 One-Call** number at least two business days before digging is to begin. All utility lines will be marked **FREE** of charge.



! No matter whether you plan to dig in your backyard, along a street or alley, or in a vacant field, always call 811 first.

REMEMBER TO CALL 811 BEFORE YOU DIG

For additional questions about natural gas safety, or if you suspect a natural gas leak in your home or business, call Liberty Utilities 24-hour toll-free emergency number at 1-856-644-8134 or call 911.



Liberty Utilities

libertyutilities.com

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: DIRECT MEDIA SOLUTIONS 8850-DIRECTMED

Check Number: 016965

Date: 11/02/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
2546	10/14/2015	ADVERTISING BROCHURES	US\$35.81	US\$0.00	US\$35.81
2547	10/16/2015	ENERGIZE YOUR HOME HANDOUT	US\$195.00	US\$0.00	US\$195.00

TOTALS: US\$230.81 US\$0.00 US\$230.81

Received

OCT 15 2015

from JW

Location:

Direct Media Solutions

Direct Media Solutions

P.O. Box 461
Jackson, MO 63755

(573)243-9307
ashley@snlmarketingonline.com
http://dmsolutionsonline.com



**DIRECTMEDIA
SOLUTIONS**

APPROVED
 OCT 26 2015

Invoice

Date	Invoice #
10/14/2015	2546
Terms	Due Date
Net 30	11/13/2015

Bill To
Liberty Utilities

Amount Due	Enclosed
\$35.81	

Please detach top portion and return with your payment.

Service	Activity	Quantity	Rate	Amount	Job
Design Fee	• Set up of crop marks on art file	0.1	90.00	9.00	Flyers
Printing	• 8.5x11 flyer, 100lb gloss book, 4/4	100	0.25	25.00T	
Advertising Marketing Brochures 8850-2- 0400 -69-5390-9130 MWL D/A 10.20.2015					
				ENTERED	
				OCT 29 2015	
				84222	
SubTotal				\$34.00	
Tax (7.225%)				\$1.81	
Total				\$35.81	



Liberty UtilitiesSM

WATER GAS ELECTRIC

LOCAL

Liberty Utilities is committed to bringing back the 'local utility' feeling. We do this by having a notable presence in the communities we serve. If we can deliver a service or operation locally, we will. Our operating structure is dramatically different from others. We are opening walk-in customer service centers, creating jobs, and putting local decision making to work. Strong regional management capabilities translate into greater responsiveness and service reliability.



RESPONSIVE

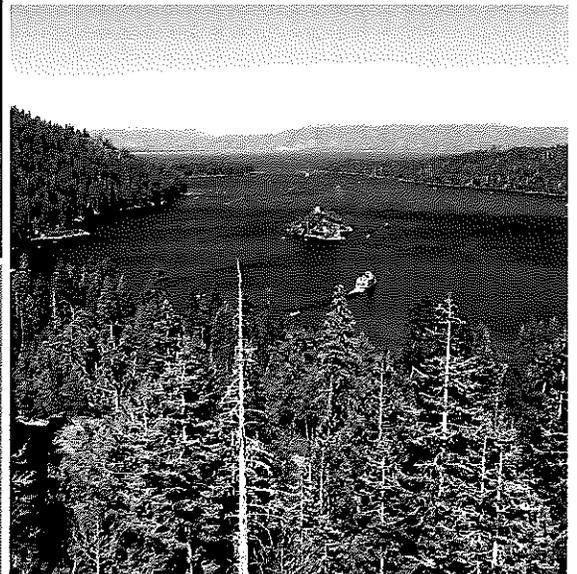
Liberty Utilities is taking a fresh approach to providing natural gas, water and electric services to small and mid-sized communities across the United States. The key to our success is our ability to anticipate and respond to the needs of our customers. We do this by having regional staff oversee real-time decision making. Our local teams are supported by proven, standardized processes and systems. We have a remarkable employee culture that rewards superior customer service and support.



WE CARE

Liberty Utilities has designed our business with customer service and care at the center. This customer centric focus has shaped our corporate structure, our employee culture, and the processes we follow. We take a disciplined approach to measuring our performance. Customer input matters. We believe in a strong community presence, being visible and accessible to the customers we serve. Liberty Utilities staff advocate for and practice environmental awareness, respect for our natural resources, and optimal safety standards.

In two words: we care.



For more information, please visit our website at
www.libertyutilities.com

System: 4/19/2015 8:45:07 PM
 User Date: 4/19/2015

Liberty Utilities Central
 GENERAL POSTING JOURNAL
 General Ledger

* Voided Journal Entry
 # Intercompany Journal Entry

Location:

Batch ID: 8850-FISERVCORR
 Batch Comment: FISERV RBL CORRECTION

Approved:	No	Batch Total Actual:	US\$472.92	Batch Total Control:	US\$0.00
Approved by:		Trx Total Actual:	1	Trx Total Control:	0
Approval Date:					

Journal Entry	Transaction Type	Transaction Date	Reversing Date	Source Document	Transaction Reference	Audit Trail Code	Reversing Trail Code	Audit
553,649	Standard	4/16/2015		GJ	FISERV RBL CORRECTION	GLTRX00023227		
	Account		Description			Debit		Credit
	8856-2-0402-69-5390-9090		Informational & instructional advertising ex			US\$236.46		
	8856-2-0400-10-1940-1913		Unrecovered Purchased Gas Energy Efficiency					US\$236.46
Total Distributions:		2		Totals:		US\$236.46		US\$236.46
Total Journal Entries:		1						



Liberty Utilities™

Location:

4/16/2015

To: Charlie Evans

From: Eric Joplin

CC:

RE: JE#553649 FISERV RBL CORRECTION

This entry is to correct costs associated with required by law material for Iowa that came through our FISERV bill. It was incorrectly coded to 8856-2-0400-10-1940-1913, and should have been coded to 8856-2-0402-69-5390-9090.

System: 4/16/2015 2:25:45 PM
User Date: 4/16/2015

Liberty Utilities Central
GENERAL TRANSACTION EDIT LIST
General Ledger

Location:

Intercompany Journal Entry

Batch ID: 8850-FISERVCORR
Batch Comment: FISERV RBL CORRECTION

Approved: No Batch Total Actual: US\$472.92 Batch Total Control: US\$0.00
Approved By: Trx Total Actual: 1 Trx Total Control:

Clark E
4/19/15

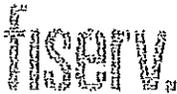
Journal Entry	Transaction Type	Transaction Date	Reversing Date	Source Document	Transaction Reference
553,649	Standard	4/16/2015		GJ	FISERV RBL CORRECTION

Account	Description	Debit	Credit
8856-2-0402-69-5390-9090	Informational & instructional advertising expen	US\$236.46	
8856-2-0400-10-1940-1913	Unrecovered Purchased Gas Energy Efficiency Pro		US\$236.46
Total Distributions:	2	Totals: US\$236.46	US\$236.46

Total Journal Entries: 1

Location: 69-5390-9090

Document No IN182880	Page: 1
Document Date: Apr 28, 2014	



Output Solutions

13100 N. Premoade Blvd, Stafford, TX 77477

INVOICE

Sold To:
LIBERTY UTILITIES
2000 BRIDGECIRCLE
OAKVILLE, ONTARIO L6H 7H7

DUPLICATE

Attn: KATY COOK

* ACH Remittance:

Bank: The Northern Trust Bank
ABA: 071000152
Acct: 32819348
Bank Phone: 312-630-8100
Beneficiary: Fiserv

Check Remittance:

Fiserv
75 Remittance Drive
Suite 6949
Chicago, IL 60675-6949

* ACH Remittance Information: ACHRemittance@fiserv.com

Customer No.	Reference	Billing Cycle	P.O. Number	Terms Code
92170	50219			NETX30

Quantity Ordered	Quantity Shipped	Description/Comments	Unit Price	Amount
90,000	90,000	Quantity Ordered Energize LU Homes (Earn \$5K) - MO Only CAT#: 92170-MID-ELU-0414	0.03941	3,546.90
6,000	6,000	Quantity Ordered Message to Valued Customers - IA Only CAT#: 92170-IA-CS-0414	0.03941	236.46

8852-2-0400-10-1920-1862
Building Shell
8856-2-0400-10-1940-1913
POSTED
-03-04-2014
OAKVILLE

K. COOK
2100 9865 Central
06/02/14.

Due Date 5/28/2014

Thank You for your Business!
For Billing Questions: (281)274-5535
Facsimile: (281)275-1857

Subtotal before taxes	3,783.36
Total taxes	0.00
Total amount	3,783.36

INTEREST ACCRUES AT 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

Location:

LIBERTY ENERGY (MIDSTATES) CORP.

To: DAILY GATE CITY

8850-DAILYGATE

Check Number: 016445

Date: 09/11/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
300353587	08/18/2015	ACCT#00023443/LIHEAP AD	US\$87.23	US\$0.00	US\$87.23

TOTALS: US\$87.23 / US\$0.00 / US\$87.23

APPROVED
 SEP 03 2015

Daily Gate City / Bonny Buyer South
 Location:

Advertising Statement

P.O. Box 430
 Keokuk, IA 52632

Phone: 319-524-8300
 Fax: 319-524-4363
 URL: www.dailygate.com

APPROVED
 SEP 02 2015

Steve Green
 LIBERTY UTILITIES ACCTS PAYABLE
 2751 N HIGH ST
 JACKSON, MO 63755

Acct #: 00023443
 Phone: (573)755-0096
 Date: 08/31/2015
 Due Date: 09/15/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
07/31/2015			Balance Forward			0.00	0.00
08/18/2015	300353587	INV	00146368 LIHEAP AD			87.23	87.23
		PUB	INS 28 BBS - LIHEAP AD	1	22.00		

*Required by law.
 OK Steve Green
 9/3/15*

8856-2-0402-69-5390-9090

ENTERED

SEP 04 2015

77383

Remarks
 Thank you for your business.

Total Due \$ 87.23

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 87.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Chiefs drop conference match to Fort Madison

BY BRAD CAMERON
brad@dailygazette.com

The Keokuk Chiefs showed improvement, but it wasn't enough to knock off the defending Southeast Conference champions in volleyball.

Fort Madison began defense of its conference title by defeating Keokuk 25-13, 25-14, 25-21 at Wright Fieldhouse to improve to 8-4 on the season. The Chiefs, on the other hand, played for the first time since Aug. 27.

"We made huge strides," said Keokuk Head Coach Gina Dean. "Our serve receive was awesome tonight. We had very few that we couldn't play. That was a big downfall for us in our last match against Burlington. Everything looked good tonight. I thought we played very well with Fort Madison."

Keokuk looked like a team coming off a long layoff between games. Fort Madison scored 13 of the first 15 points of game one and scored a comfortable win.

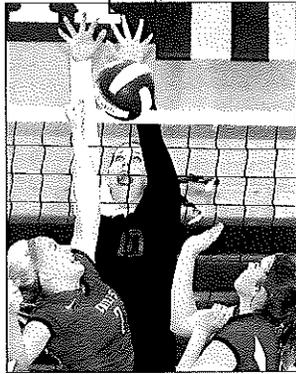
"We need to come

out strong at the start of a match," Dean said. "They need to learn how to start a match and get pumped up before it. They were kind of relaxed in the locker room, and that's what we just talked to them about, about getting pumped up before those first matches."

Fort Madison jumped out to an early 9-4 lead, but the Chiefs battled back in game two.

"Trailing 12-8, Keokuk scored four straight points to tie the game. Makenzie Pezley had a tip for a sideout, and Michaela Davis served three straight points with the help of Fort Madison hitting errors. "We talked about coverage between games," Dean said. "What hurt us was their dinks. The short game is where we worked with them a little bit and kind of got them moving a little bit better. It still killed us in the third game."

Keokuk, however, could not wrestle the lead away from the Bloodhounds. Fort Madison scored four of



Keokuk's Jacey Helenthal tries to tip the ball over the block of Fort Madison's Amber Dilsaver during Tuesday's volleyball match at Wright Fieldhouse. Keokuk's Jakala Hall also is pictured.

The next five points for a 16-13 advantage. Keokuk pulled to within two on a service error, but the Bloodhounds scored the final nine points to win the game. Jaycee Pumphrey served the final eight points, three

while Pezley added two kills during a four-point run that gave Keokuk an early 4-3 lead. Jakala Hall had a tip for a point that put the Chiefs on top 8-5, and Davis added a kill off the Fort Madison block that made the score 11-8.

Keokuk had a 13-10 advantage, but the Bloodhounds scored four straight points to take the lead. The Chiefs tied the score at 14-14, 15-15, 16-16 and 17-17, and took an 18-17 lead on a kill by Davis. Fort Madison, however, scored the next three points to take the lead for good.

Keokuk got to within one on three occasions late in the match, but Fort Madison scored the final three points. Dilsaver and Kaylin Featherhull had back-to-back kills to end the match.

Leffler led Fort Madison, 7-4 overall and 1-0 in the conference, with 17 kills. Culbertson added nine kills. Leigh Johnson tallied 32 assists. Chayse Lowmyer was 14 of 14 serving, and Joste Pumphrey and

Lowmyer each finished with nine digs. Davis was 15 of 16 serving with two aces to lead Keokuk. Also contributing serves were: Skyler Johnston, 7 of 8, one ace; Pezley, 7 of 8; Jacey Helenthal, 6 of 7; Hall, 4 of 4; and Madison Etter, 3 of 4.

Pezley had three kills. Davis added two kills, and Hall finished with one kill. Helenthal contributed seven assists, while Pezley had one assist.

Pezley tallied nine digs. Davis had five digs. Hall tallied three digs. Etter had two digs, and Helenthal and Grace McWilliams each finished with one dig.

Keokuk, 0-2 overall and 0-1 in the conference, plays a conference match at Mount Pleasant Thursday.

"I think tonight we showed how much of a team we can be together," Dean said. "They have a lot of confidence in themselves and this last game really boosted their ego. They know they can play with anybody."

West Hancock wins in three

WARSAW, Ill. — The West Hancock Titans defeated Western for the second time in four days, topping the Wildcats 22-23, 25-17, 25-17.

Karly Mecklenburg and Kelli Roskamp each had five kills for West Hancock. Mecklenburg and Elite Musson each tallied two blocks. West Hancock, 2-5, plays at Central Thursday.

Western won the junior varsity match 25-20, 25-23, and the freshmen match 25-16, 18-25, 15-10.

SATURDAY
AUGUSTA, Ill. — The West Hancock Titans split a pair of matches at the Lady Sues Classic. West Hancock defeated Western 25-24, 24-26, 17-15, but fell to South Fulton 25-23, 9-25, 15-11.

Illini West first, Titans second at golf triangular

CARTHAGE, Ill. — The West Hancock Titans placed second in a boys golf triangular at the Carthage Golf Club Tuesday.

Illini West won the meet with a 155. West Hancock had a 184, and Unity shot a 216.

Ben Schaefer led West Hancock with a 41. Bryson Sanderson added a 43. Isaac Murphy tallied a 48, and Ethan VerDught, Dart Todd and Joseph Barlow each finished with a 52.

Illini West's Jacob

Bryan and Lucas Cole tied for medalist honors. Each shot a 38. Jacob Detrich added a 38. Morgan Totsch carded a 45. Ashton Boyer had a 48, and Keegan Steinkamp finished with a 73.

Adam Donley paced Unity with a 49. Parker Fuller and Cole Stafer each shot a 52. Gage Moller tallied a 55. Grant Ohnemus fired a 58, and Dalton Kaiser finished with a 68. West Hancock golfs at Burlington Thursday.

West Hancock third at girls golf meet

CAMP POINT, Ill. — The West Hancock girls golf team placed third in a golf triangular Tuesday.

Central won the meet with a 220. Quincey High shot a 231, and West Hancock finished with a 264.

Olivia Gibbs led the Titans with a 56. Bri-

anna Dean added a 64. Sami Buckert shot a 71, and Taylor Thompson finished with a 73.

Quincey High's Krystal Burgdorf earned medalist honors with a 42. West Hancock competes at Quincey today and hosts Beardstown and Payson Seymour Thursday.

Chiefs compete at Van Buren

KEOSAUQUA — The Keokuk cross country teams participated in the Van Buren Invitational Tuesday.

Keokuk did not have enough runners for team scores.

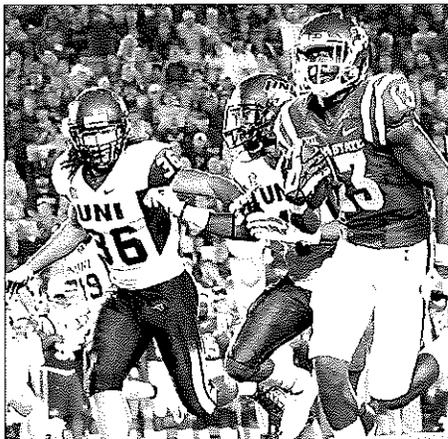
Holly Noneman led the girls with an 11th-place finish. She ran the course in 25:39.

Hailey Finch was 39th for the Chiefs with a time of 28:35, and Taylor Scott was 33rd with a time of 29:21.

Connor Muston led the boys with a 18th-place finish. He finished with a time of 21:36.

Andrew Roach was 35th with a time of 22:01. Gavin Haner placed 37th with a time of 23:31, and Blake Wade followed in 38th with a time of 23:36.

Lindsey Campbell was 23rd in the middle school girls' run. Logan Roach was 28th in the middle school boys run. Wyatt West was 41st. Abbot Haner took 42nd, and Kaylen Stoneking was 46th.



Iowa State's Dondre Daley races away from Northern Iowa's Jordan Webb (36) and Deondre Hall for a 36-yard touchdown during Saturday night's football game at Jack Trice Stadium. The Cyclones scored a 31-7 win.

Touchdown Iowa State

Iowa State's Dondre Daley races away from Northern Iowa's Jordan Webb (36) and Deondre Hall for a 36-yard touchdown during Saturday night's football game at Jack Trice Stadium. The Cyclones scored a 31-7 win.

Central Lee runs at Van Buren invite

KEOSAUQUA — The Central Lee cross country teams participated in the Van Buren Invitational Tuesday.

Central Lee finished third in the Class AA team standings with 127 points. Bowen Richmond led

the Hawks with a time of 20:25 for the 13th-place. Gage Burchett was 21st with a time of 21:37. Blake Wyrick

placed 24th with a time of 21:51. Morgan Martin was 29th with a time of 22:14, and Logan Sanders finished 40th with a

time of 24:57. Central Lee did not have enough runners for a team score in the girls' meet.

Ryan Brumble was 31st with a time of 26:51, and Kristyn Eaves finished 37th with a time of 29:45.

IT SUPPORT/HELP DESK

Carthage Veterinary Services, Ltd is seeking a highly motivated, detail oriented individual to support and maintain desktop computer systems, peripherals and office equipment for office environment and remotely located managed farm clients. This position requires an AA degree in computer related field or the equivalent combination of education and work experience with a minimum of 2 years in the field. Candidates will be proficient in Microsoft Windows XP and Windows 7, and Microsoft Office. Knowledge in troubleshooting issues with various office equipment and IP cameras, PDAs, time clock systems, mobile phones and small NAS devices is preferred as well as familiarity with Help Desk environment. Excellent verbal and written communication are required. Proficiency in writing technical documentation along with basic knowledge of office phone systems is preferred.

Send resume to: Human Resources
PO Box 220 Carthage, IL 61501
apply online @ www.hoglet.com
(or email to: info@hoglet.com)

2015-2016 IOWA HOME ENERGY ASSISTANCE PROGRAM
ATTENTION: RESIDENTIAL CUSTOMERS
NEED HELP WITH YOUR HEATING BILL?

The 2015-2016 Low-Income Home Energy Assistance Program (LIHEAP) has been established to help qualify low-income farm homeowners and renters pay for a portion of their primary heating costs for the winter heating season.

The assistance is based on household income, household size, type of fuel, and type of housing.

If you are not sure where to apply, please visit to:

LIHEAP
Iowa Department of Human Rights
Capital Complex
Des Moines, IA 50319
or, call your local community action agency.

Household Size	INCOME MAXIMUMS	
	Three Month Gross Income	Annual Gross Income
1	\$ 5,149	\$ 20,598
2	\$ 6,969	\$ 27,676
3	\$ 8,789	\$ 35,156
4	\$ 10,609	\$ 42,438
5	\$ 12,429	\$ 49,718
6	\$ 14,249	\$ 56,998

For households with more than six members, add \$1,420 per year for each member, or \$1,200 annually for each additional member.

WHEN TO APPLY:

- Elderly (60 & over) and/or disabled: October 1, 2015 to April 30, 2016
- All other households: November 1, 2015 to April 30, 2016

WHAT TO TAKE:

- Proof of Income (for all households members age 18, and over)
- Most recent 3 months' check stubs, award letter from Social Security or 2014 tax return
- Social Security numbers for all household members (documentation required)
- Recent heat bill
- Recent electric bill

If you receive alimony or child support, it will also need to be verified.

WAGE EARNERS: Please bring copies of your check stubs for the three-month period preceding the date of application, or a copy of your federal income tax return.

FIXED INCOME: This income may include: Social Security Benefits, Supplemental Security Income, Family Investment Program, Veteran's Assistance, Unemployment Insurance, and pensions. Please bring copies of your most recent 3 months' check stubs.

SELF-EMPLOYED/FARMERS: Please bring a copy of your most recent federal income tax return.

FIIP RECIPIENTS: Please bring your current DHS Notice of Decision or contact your local office for acceptable document information.

11:24:43 AM

Liberty Utilities Central
 GENERAL TRANSACTION EDIT LIST
 Multicurrency Management

Batch: 8850-ENEREFFCOR RECLASSIFY INVOICES INCORRECTLY CODED TO ENEREFFCOR EFFICIENCY

Approved: No Batch Total Actual: US\$12,066.72 Batch Total Control: US\$0.00
 Approved By: Trx Total Actual: 2 Trx Total Control: 0
 Approval Date:

Chal Em
 9/21/15

Intercompany Journal Entry

Journal Entry	Transaction Type	Transaction Date	Reversing Date	Source Document	Transaction Reference			
714,330	Standard	9/21/2015		GJ	RECLASSIFY FISERV IN182680			
Z-US\$								
	Account	Description	Exchange Rate	Functional/Originating Debit	Credit			
	8856-2-0400-69-5390-9090	Informational & instructional		US\$236.46				
	8856-2-0400-10-1940-1913	Unrecovered Purchased Gas Ene			US\$236.46			
Total Distributions:	2			Functional Total:	US\$236.46	US\$236.46		
				Originating Totals:				
714,338	Standard	9/21/2015		GJ	RECLASSIFY FISERV IN182679			
Z-US\$								
	Account	Description	Exchange Rate	Functional/Originating Debit	Credit			
	8852-2-0400-10-1920-1862	R/A-Energy Efficiency Prog		US\$278.49				
	8853-2-0400-10-1920-1862	R/A-Energy Efficiency Prog		US\$2,307.05				
	8854-2-0400-10-1920-1862	R/A-Energy Efficiency Prog		US\$1,333.54				
	8855-2-0400-69-5390-9090	Informational & instructional		US\$1,574.20				
	8856-2-0400-10-1940-1913	Unrecovered Purchased Gas Ene		US\$303.62				
	8852-2-0400-10-1920-1862	R/A-Energy Efficiency Prog			US\$2,898.45			
	8856-2-0400-10-1940-1913	Unrecovered Purchased Gas Ene			US\$2,898.45			
Total Distributions:	7			Functional Total:	US\$5,796.90	US\$5,796.90		
				Originating Totals:				
Total Journal Entries:	2							



Location:

JE#: 714,330; 714,338

Description: Reclassification of Energy Efficiency Charges

Date: 9/21/15

To: Charlie Evans

From: Laura Meyr

Reason for Entry:

This entry is to reclassify Fiserv invoices that were coded as energy efficiency but should have been coded as advertising or need to be redistributed according to customer count.

This entry recurs: Never Monthly Quarterly Annually

Original Entry:

Account	Account Description	Debit	Credit

Revised Entry:

Account	Account Description	Debit	Credit

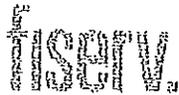
Submitted by: Laura Meyr

Approved by: Charlie Evans

All non-recurring entries require additional approval:	
X	
Tisha Sanderson Finance, Sr. Manager	

Location:

Document No. IN192880	Advertisements Page 46 of 57
Document Date: Apr 28, 2014	



Output Solutions

13100 H. Proxmire Blvd. Stafford, TX 77477

INVOICE

Sold To:
LIBERTY UTILITIES
2865 BRISTOL CIRCLE
OAKVILLE, ONTARIO L6H 7H7

Attn: KATY COOK

*** ACH Remittance:**

Bank: The Northern Trust Bank
ABA: 071000152
Acct: 32819348
Bank Phone: 312-630-8100
Beneficiary: Fiserv

Check Remittance:

Fiserv
75 Remittance Drive
Suite 8949
Chicago, IL 60675-8949

* ACH Remittance Information: ACHRemittance@fiserv.com

Customer No.	Reference	Billing Cycle	P.O. Number	Terms Code
92170	50219			NETX30

Quantity Ordered	Quantity Shipped	Description/Comments	Unit Price	Amount
90,000	90,000	Quantity Ordered Energize LU Homes (Earn \$5K) - MO Only CAT#: 92170-MID-ELU-0414	0.03941	3,546.90
6,000	6,000	Quantity Ordered Message to Valued Customers - IA Only CAT#: 92170-IA-CS-0414	0.03941	236.46

Handwritten notes:
 8852-2-0400-10-1920-1862
 Building Still
 8856-2-0400-10-1940-1913
 POSTED
 -03-04 2014
 OAKVILLE
 K. COOK
 2100 9865 Central
 06/02/14

Due Date 5/28/2014

Thank You for your Business!
 For Billing Questions: (281)274-8535
 Facsimile: (281)275-1857

Subtotal before taxes	3,783.36
Total taxes	0.00
Total amount	3,783.36

INTEREST ACCRUES AT 1.5% PER MONTH
 ON ALL PAST DUE BALANCES.

Location:

CAT #: 92170-1A-CS-0414

A Message To Our Valued Customers

It is our goal at Liberty Utilities to provide each customer with the best service at all times. However, we also recognize that the need may arise where you, as a customer, need to express a concern or complaint.

If this situation should occur, we want to assist in resolving the problem. The purpose of this letter is to notify you of our phone number where a qualified company representative can be reached to help resolve any concern or complaint. You may reach a Liberty Utilities representative by calling toll-free 1-855-872-3242. You may also go to our website, www.libertyutilities.com and click Contact Us in the upper right-hand corner of the webpage to contact us by email.

If Liberty Utilities does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling toll-free 1-877-565-4450, by writing to Customer Service, 1375 E. Court Avenue, RM69, Des Moines, Iowa 50319-0069, by email to customer@iub.iowa.gov.



Liberty Utilities

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Location:

LIBERTY ENERGY (MIDSTATES) CORP.
To: DAILY GATE CITY

8850-DAILYGATE

Check Number: 026457
Date: 01/05/2016

Invoice Number	Date	Description	Amount	Discount	Paid Amount
300361553/300362917	09/30/2015	ACCT#00023443	US\$486.67	US\$0.00	US\$486.67
300377783	10/31/2015	ACCT#00023443/FINANCE CHARGE	US\$7.30	US\$0.00	US\$7.30

TOTALS: US\$493.97 US\$0.00 US\$493.97

APPROVED

NOV 06 2015

Advertising Statement

Daily Gate City / Bonny Buyer South

Location:
 P.O. Box 430
 Keokuk, IA 52632

Phone: 319-524-8300
 Fax: 319-524-4363
 URL: www.dailygate.com

Advertisements, Page 49 of 57
 Advertisements.pdf
Received
 NOV 05 2015

Steve Green
 LIBERTY UTILITIES ACCTS PAYABLE
 2751 N HIGH ST
 JACKSON, MO 63755

Acct #: 00023443
 Phone: (573)755-0096
 Date: 10/31/2015
 Due Date: 11/16/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
09/30/2015			Balance Forward			486.67	486.67
10/31/2015	300377783	SVC	Svc Chg 10/31/15			7.30	493.97

8856-2-0402-75-7450-4265 \$7.30
OK Steve Green 11/6/15

ENTERED

NOV 12 2015

85495

Remarks
 Thank you for your business.

Total Due \$ 493.97

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 7.30	\$ 486.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

APPROVED
 OCT 08 2015

Location:

Advertising Statement

Daily Gate City / Bonny Buyer South 1/1

P.O. Box 430
 Keokuk, IA 52632

Phone: 319-524-8300
 Fax: 319-524-4863
 URL: www.dailygate.com

Received
 OCT 02 2015

Steve Green
 LIBERTY UTILITIES ACCTS PAYABLE
 2751 N HIGH ST
 JACKSON, MO 63755

Acct #: 00023443
 Phone: (573)755-0096
 Date: 09/30/2015
 Due Date: 10/16/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
08/31/2015			Balance Forward			87.23	87.23
08/18/2015	300361553	INV	00146368 LIHEAP AD			186.67	273.90
		PUB	INS 26 DGC - LIHEAP AD	1	22.00		
09/17/2015	300362917	INV	00149595 DGC-NIE 2015-16			300.00	573.90
		PUB	INS 26 DGC - DGC-NIE 2015-16	1	0.00		
09/18/2015	400056429	Check	Payment Check 016445			-87.23	486.67

BB562-0402-69-590-9090 486.67

8

ENTERED

OCT 12 2015

81577

Remarks
 Thank you for your business.

Total Due \$ 486.67

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 486.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

EMAILED

Liberty Utilities (Midstates Natural Gas) Corp.
d/b/a Liberty Utilities

OCT 07 2015

Docket No. RPU-2016-xxxx
Filing Requirement: 26.5(5) e (24)

Advertisements
Page 51 of 57

Advertising Statement

Daily Gate City / Bonny Buyer South

Location:
P.O. Box 430
Keokuk, IA 52632

Advertisements.pdf

Phone: 319-524-8300
Fax: 319-524-4363
URL: www.dailygate.com

Received
OCT 02 2015

Steve Green
LIBERTY UTILITIES ACCTS PAYABLE
2751 N HIGH ST
JACKSON, MO 63755

Acct #: 00023443
Phone: (573)755-0096
Date: 09/30/2015
Due Date: 10/16/2015

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
08/31/2015			Balance Forward			87.23	87.23
08/18/2015	300361553	INV	00146368 LIHEAP AD			186.67	273.90
		PUB	INS 26 DGC - LIHEAP AD	1	22.00		
09/17/2015	300362917	INV	00149595 DGC-NIE 2015-16			300.00	573.90
		PUB	INS 26 DGC - DGC-NIE 2015-16	1	0.00		
09/18/2015	400056429	Check	Payment Check 016445			-87.23	486.67

Remarks

Thank you for your business.

Total Due

\$ 486.67

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 486.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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FORT MADISON MAIN STREET'S 5TH ANNUAL BIG DUCKLE BASH

AUGUST 22, 2015 5PM - 11PM

Grab Some Local Home-style Cookin' or a Brew and Get the Party Started on the Street in Downtown Fort Madison!

\$5.00 At The Entrance Gates

The Voice of Big Buckle Bash
 5-7pm

Cruise Night Big Buckle Bash
 5-10pm

Live Music with **United Groove Theory**
 7-11pm

LABOR POSITION: Road Repair Company seeking motivated people capable of lifting 100lbs. Drug screening required. Home every night. Starting \$16 per hour. Send work history to: Grout Scouts Inc. 2336 259th Avenue Fort Madison, IA 52627

HELP WANTED: Construction Company looking for a reliable full time employee with good skills and work ethic. Pay based on experience. We build new homes along with misc. construction projects. Most jobs around Carthage, IL area. Call 309-333-2638 evenings only please.

HP PAVILION 500-336 PC, Windows 8 OS, 4th gen. i3 processor, 4GB DDR3 memory, 1TB Hard Drive, DVD Burner, Wireless Lan, bought new July 17th, asking \$400. 319-795-3671.

Century 21 PURDUM-EPPERSON, INC.

119 N. Randolph St. Macomb, IL 61455
Business 800-383-4691
 Mobile 309-333-3588
 Fax 309-836-2924
 Email: eric.little@century21.com
 www.c21purdum-epperson.com

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 Broker

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EVENING COOK PART-TIME

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319-835-5621

EOE

BEGET ADAPT
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 EEL TOM SPA
 STEVENS MAG
 IRE BANE
 CLANS POLER
 REMY SRO
 ICY THEBIGS
 BAR RAP NEO
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Crossword Answer

1965 14' pointed bough w/1978 Evinrude 35hp short shank. Very good condition. (319)470-1702 leave msg.

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Servers • Dishwashers • Hosts

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Bring us your photo and message 2 days before the Happy Ad is to appear in **The Daily Gate City**. Only **\$20**

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Happy 6th Birthday Sydney!
 Love, Mommy, Daddy & Kelsey

Actual size - 2x2

DAILY Gate City

2015-2016 IOWA HOME ENERGY ASSISTANCE PROGRAM

ATTENTION: RESIDENTIAL CUSTOMERS NEED HELP WITH YOUR HEATING BILL?

The 2015-2016 Low-Income Home Energy Assistance Program (LIHEAP) has been established to help qualifying low-income Iowa homeowners and renters pay for a portion of their primary heating costs for the winter heating season.

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 Iowa Department of Human Rights
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or, call your local community action agency.

WHEN TO APPLY:

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- **All other households:** November 1, 2015 to April 30, 2016

WHAT TO TAKE:

- **Proof of Income** (for all household members age 19, and over)
 Most recent 3 months' check stubs, award letter from Social Security or 2014 tax return
- **Social Security numbers for all household members** (documentation required)
- **Recent heat bill**
- **Recent electric bill**

If you receive alimony or child support, it will also need to be verified.

WAGE EARNERS:

Please bring copies of your check stubs for the three-month period preceding the date of application, or a copy of your federal income tax return.

FIXED INCOME:

This income may include: Social Security Benefits, Supplemental Security Income, Family Investment Program, Veteran's Assistance, Unemployment Insurance, and pensions. Please bring copies of your most recent 3 months' check stubs.

SELF-EMPLOYED/FARMERS:

Please bring a copy of your most recent federal income tax return.

FIP RECIPIENTS:

Please bring your current DHS Notice of Decision or contact your local office for acceptable document information.

Household Size	INCOME MAXIMUMS	
	Three Month Gross Income	Annual Gross Income
1	\$ 5,149	\$ 20,598
2	\$ 6,969	\$ 27,878
3	\$ 8,789	\$ 35,158
4	\$ 10,609	\$ 42,438
5	\$ 12,429	\$ 49,718
6	\$ 14,249	\$ 56,998

For households with more than six members, add \$1,820 per three months, or \$7,280 annually for each additional member.

Chiefs drop conference match to Fort Madison

BY BRAD CAMERON
 sports@dailygate.com

The Keokuk Chiefs showed improvement, but it wasn't enough to knock off the defending Southeast Conference champions in volleyball.

Fort Madison began defense of its conference title by defeating Keokuk 25-13, 25-14, 25-21 at Wright Fieldhouse to improve to 6-4 on the season. The Chiefs, on the other hand, played for the first time since Aug. 27.

"We made huge strides," said Keokuk Head Coach Gina Dean. "Our serve receive was awesome tonight. We had very few that we couldn't play. That was a big downfall for us in our last (match) against Burlington. Everything looked good tonight. I thought we played very well with Fort Madison."

Keokuk looked like a team coming off a long layoff between games. Fort Madison scored 13 of the first 15 points of game one and scored a comfortable win.

"We need to come

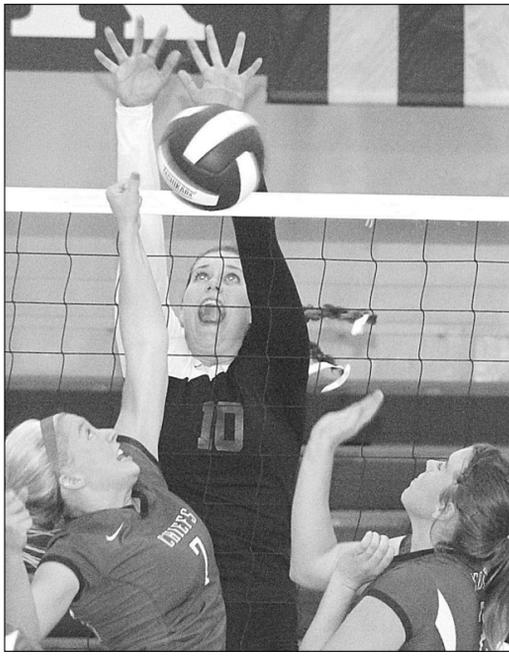
out strong at the start of a match," Dean said. "They need to learn how to start a match and get pumped up before it. They were kind of relaxed in the locker room, and that's what we just talked to them about, about getting pumped up before those first matches."

Fort Madison jumped out to an early 9-4 lead, but the Chiefs battled back in game two.

Trailing 12-8, Keokuk scored four straight points to tie the game. Makenzie Pezley had a tip for a sideout, and Michaela Davis served three straight points with the help of Fort Madison hitting errors.

"We talked about coverage between games," Dean said. "What hurt us was their dinks. The short game is where we worked with them a little bit and kind of got them moving a little bit better. It still killed us in the third game."

Keokuk, however, could not wrestle the lead away from the Bloodhounds. Fort Madison scored four of



BRAD CAMERON / DAILY GATE CITY

Keokuk's Jacey Helenthal tries to tip the ball over the block of Fort Madison's Amber Dilsaver during Tuesday's volleyball match at Wright Fieldhouse. Keokuk's Jakala Hall also is pictured.

the next five points for a 16-13 advantage. Keokuk pulled to within two on a service error, but the Bloodhounds scored the final nine points to win the game. Jaycee Pumphrey served the final eight points, three

scored on ace serves, while Amber Dilsaver, Paige Leffler, McKenna Fehseke and Kayla Culbertson each contributed kills.

The Chiefs played better in game three. Davis served three points,

while Pezley added two kills during a four-point run that gave Keokuk an early 4-2 lead. Jakala Hall had a tip for a point that put the Chiefs on top 8-5, and Davis added a kill off the Fort Madison block that made the score 11-8.

Keokuk had a 13-10 advantage, but the Bloodhounds scored four straight points to take the lead. The Chiefs tied the score at 14-14, 15-15, 16-16 and 17-17, and took an 18-17 lead on a kill by Davis. Fort Madison, however, scored the next three points to take the lead for good.

Keokuk got to within one on three occasions late in the match, but Fort Madison scored the final three points. Dilsaver and Kaylin Featheringill had back-to-back kills to end the match.

Leffler led Fort Madison, 7-4 overall and 1-0 in the conference, with 17 kills. Culbertson added nine kills. Leigh Johnson tallied 32 assists. Chayse Lowney was 14 of 14 serving, and Josie Pumphrey and

Lowney each finished with nine digs.

Davis was 15 of 16 serving with two aces to lead Keokuk. Also contributing serves were: Skyler Johnston, 7 of 8, one ace; Pezley, 7 of 8; Jacey Helenthal, 6 of 7; Hall, 4 of 4; and Madison Etter, 3 of 4.

Pezley had three kills. Davis added two kills, and Hall finished with one kill. Helenthal contributed seven assists, while Pezley had one assist.

Pezley tallied nine digs. Davis had five digs. Hall tallied three digs. Etter had two digs, and Helenthal and Grace McWilliams each finished with one dig.

Keokuk, 0-2 overall and 0-1 in the conference, plays a conference match at Mount Pleasant Thursday.

"I think tonight we showed how much of a team we can be together," Dean said. "They have a lot of confidence in themselves and this last game really boosted their ego. They know they can play with anybody."

West Hancock wins in three

WARSAW, Ill. — The West Hancock Titans defeated Western for the second time in four days, topping the Wildcats 22-25, 25-17, 25-17.

Karly Mecklenburg and Kelli Roskamp each had five kills for West Hancock. Mecklenburg and Ellie Munson each tallied two blocks.

West Hancock, 2-5, plays at Central Thursday.

Western won the junior varsity match 25-20, 25-23, and the freshmen match 25-18, 18-25, 15-10.

SATURDAY

AUGUSTA, Ill. — The West Hancock Titans split a pair of matches at the Lady Suns Classic. West Hancock defeated Western 25-24, 24-26, 17-15, but fell to South Fulton 25-23, 9-25, 15-11.

Chiefs compete at Van Buren

KEOSAUQUA — The Keokuk cross country teams participated in the Van Buren Invitational Tuesday.

Keokuk did not have enough runners for team scores.

Holly Noneman led the girls with an 11th-place finish. She ran the course in 25:09.

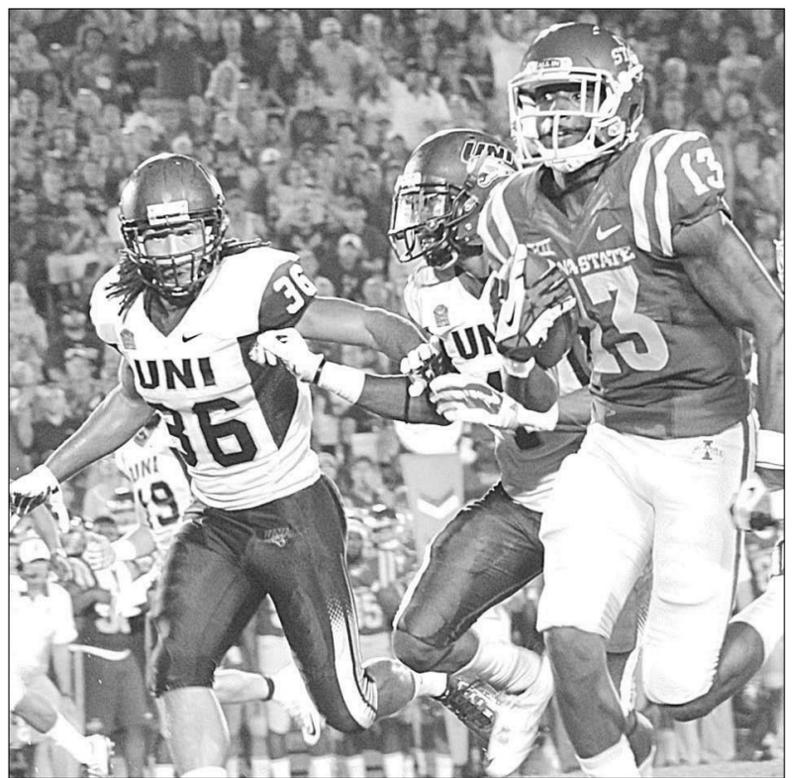
Hailey Finch was 20th for the Chiefs with a time of 26:35, and Tayla Scott was 33rd with a time of 29:21.

Connor Muston led the boys with a 19th-place finish. He finished with a time of 21:28.

Andrew Roach was 25th with a time of 22:01. Gavin Haner placed 37th with a time of 23:31, and Blake Wade followed in 38th with a time of 23:36.

Lindsey Campbell was 23rd in the middle school girls run.

Logan Roach was 28th in the middle school boys run. Wyatt West was 41st. Abbot Haner took 42nd, and Kaiden Stoneking was 46th.



BRAD CAMERON / DAILY GATE CITY

Touchdown Iowa State

Iowa State's Dondre Daley races away from Northern Iowa's Jordan Webb (36) and Deiondre' Hall for a 36-yard touchdown during Saturday night's football game at Jack Trice Stadium. The Cyclones scored a 31-7 win.

Illini West first, Titans second at golf triangular

CARTHAGE, Ill. — The West Hancock Titans placed second in a boys golf triangular at the Carthage Golf Club Tuesday.

Illini West won the meet with a 155. West Hancock had a 184, and Unity shot a 216.

Ben Schafer led West Hancock with a 41. Bryson Sanderson added a 43. Isaac Murphy tallied a 48, and Ethan VerDught, Dart Todd and Joseph Barlow each finished with a 52.

Illini West's Jacob

Bryan and Lucas Cole tied for medalist honors. Each shot a 36. Jacob Deitrich added a 38. Morgan Totsch carded a 45. Ashton Boyer had a 48, and Keegan Steinkamp finished with a 73.

Adam Donley paced Unity with a 49. Parker Fuller and Cole Shaffer each shot a 52. Gage Moller tallied a 55. Grant Ohnemus fired a 58, and Dalton Kaiser finished with a 69.

West Hancock golfs at Burlington Thursday.

West Hancock third at girls golf meet

CAMP POINT, Ill. — The West Hancock girls golf team placed third in a golf triangular Tuesday.

Central won the meet with a 220. Quincy High shot a 231, and West Hancock finished with a 264.

Olivia Gibbs led the Titans with a 56. Bri-

anna Dean added a 64. Sami Buckert shot a 71, and Taylor Thompson finished with a 73.

Quincy High's Krystal Burgtorf earned medalist honors with a 42.

West Hancock competes at Quincy today and hosts Beardstown and Payson Seymour Thursday.

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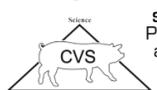
FIP RECIPIENTS:

Please bring your current DHS Notice of Decision or contact your local office for acceptable document information.

IT SUPPORT/ HELP DESK

Carthage Veterinary Service, Ltd is seeking a highly motivated, detail oriented individual to support and maintain desktop computer systems, peripherals and office equipment for office environment and remotely located managed farm clients. This position requires an AA degree in computer related field or the equivalent combination of education and work experience with a minimum of 2 years in the field. Candidate will be proficient in Microsoft Windows XP and Windows 7, and Microsoft Office. Knowledge in troubleshooting issues with various office equipment and IP cameras, PDAs, time clock systems, mobile phones and small NAS devices is preferred as well as familiarity with Help Desk environment. Excellent verbal and written communications are required. Proficiency in writing technical documentation along with basic knowledge of office phone systems is preferred.

Send resume to: Human Resources
 PO Box 220, Carthage, IL 62321
 apply online @ www.hogvet.com
 (Careers tab) or email to
 jobs@hogvet.com



Location:

Withers Broadcasting of Iowa
 P.O. Box 427
 108 Washington Street
 Keokuk, Iowa 52632 319-524-5410

Statement of Account

Account ID: 2406
 Statement Date: 12/31/2015
 Account Rep: Heidi Leu

DUE 30 DAYS from date of statement. Please Pay This Amount \$465.50

Amount Paid: _____

LIBERTY UTILITIES-CENTRAL
 2751 N. HIGH ST.
 JACKSON, MO. 63755

NET PAYMENT DUE
 30 DAYS FROM DATE OF STATEMENT

Sponsor: Liberty Utilities-Central

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	12/1/2015	Bal	Balance Forward as of 11/30/2015	464.00	464.00
15120332.39	12/31/2015	FIN	KOKX-FM Late Fee 10/31/2015-12/31/2015 Balance 232.00	0.75	464.75
15120332.40	12/31/2015	FIN	KRNQ-FM Late Fee 10/31/2015-12/31/2015 Balance 232.00	0.75	465.50
Statement Total:					465.50

Matt emailed me the audio for this. Saved in Rate Case file of email

DUE 30 DAYS from date of statement. Please Pay This Amount

465.50

Please pay past due balance. If balance is past due, no schedules will be aired or new orders taken until current balance is paid in full.

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
1.50		464.00			465.50

Location:

Withers Broadcasting of Iowa
 P.O. Box 427
 108 Washington Street
 Keokuk, Iowa 52632 319-524-5410

Statement of Account

Account ID: 2406
 Statement Date: 11/3/2015
 Account Rep: Rochelle Johnson

DUE 30 DAYS from date of statement. Please Pay This Amount \$464.00

Amount Paid: _____

LIBERTY UTILITIES-CENTRAL
 2751 N. HIGH ST.
 JACKSON, MO. 63755

NET PAYMENT DUE
 30 DAYS FROM DATE OF STATEMENT

Sponsor: Liberty Utilities-Central

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	10/3/2015	Bal	Balance Forward as of 10/2/2015	0.00	0.00
15100285	10/31/2015	INV	Invoice: KOKX-FM 2406-001 Liberty Utilities-Central [16:60 Spots]	232.00	232.00
15100286	10/31/2015	INV	Invoice: KRNQ-FM 2406-001 Liberty Utilities-Central [16:60 Spots]	232.00	464.00
Statement Total:					464.00

*OK - Matthew 11-11-15
 Steve seen 11/17/15*

*Required by law
 radio commercial*

DUE 30 DAYS from date of statement. Please Pay This Amount

464.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
464.00					464.00

Location:

KRNQ-FM Invoice

Withers Broadcasting of Iowa
 P.O. Box 427
 108 Washington Street
 Keokuk, Iowa 52632 319-524-5410

Invoice ID: 15100286
 Invoice Date: 10/31/2015
 Account ID: 2406
 Order ID: 2406-001
 Account Rep: Rochelle Johnson

Amount Due: \$232.00

Amount Paid: _____

LIBERTY UTILITIES-CENTRAL
 2751 N. HIGH ST.
 JACKSON, MO. 63755

This station does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender, national origin or ethnicity.

Sponsor: Liberty Utilities-Central for P.O./Estimate # Liberty Util 4-14-14
 Liberty Utilities-Central

Page 1

Date	Time	Length	Description	CopyID / ISC Code	Cost
10/16/2015	07:50 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	10:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	11:00 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	05:50 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	06:50 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	09:50 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	12:50 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	03:35 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	07:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	08:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	02:50 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	06:50 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	09:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	11:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	01:20 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	04:00 PM	:60	Spot	Liberty Util 4-17-14	14.50

16 Total Items Total Cost: 232.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice.

Amde Lechner

Amount Due: **232.00**

STATE OF IOWA
 COUNTY OF _____
 Subscribed and sworn before me this 3 day of November
[Signature]
 NOTARY PUBLIC

DON HESTON
 Commission Number 791781
 My Commission Expires
 August 31, 2018

Location:

Withers Broadcasting of Iowa
 P.O. Box 427
 108 Washington St.
 Keokuk, Iowa 52632 319-524-5410

KOKX-FM Invoice

Invoice ID: 15100285
 Invoice Date: 10/31/2015
 Account ID: 2406
 Order ID: 2406-001
 Account Rep: Rochelle Johnson

Amount Due: \$232.00

Amount Paid: _____

LIBERTY UTILITIES-CENTRAL
 2751 N. HIGH ST.
 JACKSON, MO, 63755

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Sponsor: Liberty Utilities-Central for P.O./Estimate # Liberty Util 4-14-14
 Liberty Utilities-Central

Page 1

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10/16/2015	08:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	12:35 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	01:20 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/16/2015	06:35 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	07:20 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	09:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	11:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/17/2015	04:20 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	06:20 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	11:20 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	02:35 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/18/2015	06:35 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	07:35 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	08:50 AM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	12:20 PM	:60	Spot	Liberty Util 4-17-14	14.50
10/19/2015	04:20 PM	:60	Spot	Liberty Util 4-17-14	14.50

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Ronda Feacher

Amount Due: **232.00**

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this 3 day of November
 _____, NOTARY PUBLIC

