

MARION COUNTY WATER DISTRICT OPERATION & MAINTENANCE ACCOUNT P.O BOX 528 LEBANON, KY 40033		Citizens National Bank <small>100 WEST MAIN ST. LEBANON, KY 40033</small> 73-1707338	DATE 04/14/2020	050694
		AMOUNT \$*****1,325.00	CHECK NO. 50694	
PAY One Thousand Three Hundred Twenty Five And No/100***** DOLLARS				
TO THE ORDER OF	UNITED SYSTEMS & SOFTWARE, INC 205 ASH ST P O BOX 547 BENTON, KY 42025		<i>Earl Lombardy Jr.</i> <i>Charles Sullivan</i> <small>AUTHORIZED SIGNATURE</small>	
<small>THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN AFFIDAVIT OF WATERMASS HOLDING AN ANNUAL REPORT</small> 1050071 10237017011 501 512 0				

Check 50694 Amount \$1,325.00 Date 4/17/2020



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
03/31/20	76680	1 Of 1



SOLD MARION CO WATER DISTRICT
 TO PO BOX 528
 LEBANON, KY 40033

SHIP MARION CO WATER DISTRICT
 TO 1835 CAMPBELLSVILLE RD
 LEBANON, KY 40033
 (270) 692-2004

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
62562	03/31/20	1303	Scott Smith		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description		Unit Price	Extended Price
1	1	*INTERNET	Annual G4 Web Hosting	\$995.00	\$995.00
6	6	*INTERNET	Annual G4 Web Hosting Per 1000 Accounts	\$100.00	\$600.00
1	1	*INTERNET	SSL Certificate	\$60.00	\$60.00
Contract Terms: 04/01/19 - 03/31/20					
#6200-70					

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Sales Amount	\$1,655.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$1,655.00
Amount Paid	\$0.00
Balance Due	\$1,655.00

Original



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293 3/1/20
 Fax (270) 527-3132
 www.united-systems.com

CREDIT MEMO

Invoice Date	Invoice Number	Page
02/19/20	75889	1 Of 1



SOLD MARION CO WATER DISTRICT
 TO PO BOX 528
 LEBANON, KY 40033

SHIP MARION CO WATER DISTRICT
 TO 1835 CAMPBELLSVILLE RD
 LEBANON, KY 40033
 (270) 692-2004

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
		1303	Scott Smith				
Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price	
1	1	*SUPPORTCTT Alliance Support - Not using AP POs and GL Bank Reconciliation			(\$330.00)	(\$330.00)	

#6200-70

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Sales Amount	\$330.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	(\$330.00)
Amount Paid	\$0.00
Balance Due	(\$330.00)

Original