



MICHAEL W. POOR # 10377 EXCAVATING

Water Line Construction & Repair
Backhoe • Dump Truck • Excavator & Skid Steer Services
5967 Fords Mill Road • Versailles, KY 40383
Wade Poor (859) 229-5210
mwpoor.excavating@outlook.com



Maintaining South Woodford
Water District

Date Nov. 3rd 2020 Telephone No. _____

Customer Name South Woodford Water District.

Address _____

City _____ State _____ Zip Code _____

DATE	INVOICE NO./DESCRIPTION	AMOUNT
10/1	Installed PRV Oregon Rd.	\$ 325.00
10/2	Cleaned up leak Brushy Run	\$ 325.00
10/2	Cleaned up leak Mundys Landing	\$ 325.00
10/5	Repaired service line leak Patterson 4 hrs. + material	\$ 175.00
	labor	\$ 1050.00
10/10	Installed PRV Mundys Landing	\$ 325.00
10/17	Marked line 649 Fords Mill Rd.	\$ 40.00
10/17	Checked Dry Ridge / Btl Estates. checked valves & pressure	\$ 120.00 ^{3 hrs}
10/8	Installed main line 3 hrs Sellers Mill	\$ 500.00 ^{3.3?}
10/12	Rebuilt fire hydrant Finntville	\$ 375.00
10/13	Changed meter 385 Delaney	\$ 40.00
10/14	Repaired main line break Delaney Ferry Ext.	labor \$ 950.00
	10 hrs + material	material \$ 385.00
10/15	Repaired main line break Oregon Rd.	labor \$ 950.00
	10 hrs + material	material \$ 425.00
10/16	Repaired main line break Oregon Rd.	labor \$ 1050.00
	4 hrs. + material	material \$ 350.00
10/19	Flushed lines Oregon Rd.	\$ 80.00
10/20	Dug up & turned off air release valve Oregon Rd.	\$ 100.00
10/21	Changed meter 3345 Oregon Rd.	\$ 40.00
10/21	Marked line 3440 Oregon Rd.	\$ 40.00
10/22	Changed box, lid & meter Misty Lane	\$ 350.00
10/23	Changed PRV 4250 Fords Mill	\$ 325.00
10/26	Marked line 1609	\$ 40.00
10/27	Marked line Fords Mill	\$ 40.00
10/28	Changed meter lid Troy Pike	\$ 75.00
10/30	Changed meter Larland	\$ 40.00
10/30	Changed batteries Ummini	

PLEASE PAY THIS AMOUNT ⇒ \$ 8,300.00

Fossil Print

\$ 200 00



Invoice

INVOICE DATE	INVOICE NUMBER
10/14/2020	S100132195.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

SOUTH WOODFORD WATER DISTRICT
117-D CROSSFIELD DRIVE
VERSAILLES, KY 40383

SOUTH WOODFORD WATER DIST
117-D CROSSFIELD DRIVE
VERSAILLES, KY 40383

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
7135	GEORGE WITHERS		Tony Omohundro		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Hanson		ELECTRICAL SERV	NET 30 DAYS	10/14/2020	10/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	HOUR LABOR BY INSTRUMENTATION SERVICE TECHNICIAN SANDY PARR	135.000/ea	270.00	
30ea	30ea	TRAVEL CHARGE PER MILE	2.250/ea	67.50	
1ea	1ea	SERVICE SUPPLIES	25.000/ea	25.00	
10359					
** REPRINT ** REPRINT ** REPRINT Invoice is due by 11/13/2020 Past Due invoices may be subject to 1.50% late charge. Hello, Attached is your latest invoice. ***PLEASE NOTE UPDATE BELOW**** As a part of our recent name change to CITCO Water, please <small>No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. If you prefer to have your invoices and monthly statements emailed rather than mailed or faxed, please call Carma Voorhees or Krysti Klaiber at 304-523-3484 or via email at carma.voorhees@cithomburg.com or krysti.klaiber@cithomburg.com. Thank you!</small>			Subtotal	362.50	
			S&H Charges	0.00	
			Tax	0.00	
			Payments	0.00	
			Amount Due	362.50	

874193

W^m Carl Fish

CUSTOMER'S ORDER NO.	DATE 11-9-20
NAME South Woodford Water	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2 Mow's	60	120.00
2			
3			
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10			
11	Total		120.00
12			

10384

RECEIVED BY
