



Invoice

INVOICE DATE	INVOICE NUMBER
09/27/2023	S100230367.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

SOUTH LOGAN WATER ASSOCIATION
114 S MAIN STREET
ADAIRVILLE, KY 42202

SOUTH LOGAN WATER ASSOCIATION
114 S MAIN STREET
ADAIRVILLE, KY 42202

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7131	Iperl Meters		Lucas Wooldridge	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Lucas Wooldridge	UPS GROUND	Net 30 Days	09/27/2023	09/15/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
16ea	16ea	5/8"X3/4" IPERL TRPL 10G I5S1GDXX L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 10/23/2023 -2894.35 Tracking Numbers 1ZX672X50322861906 1ZX672X50337338516	176.605/ea	2825.68

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/27/2023

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	2825.68
S&H Charges	68.67
Tax	0.00
Payments	-2894.35
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
09/22/2023	S100226871.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

SOUTH LOGAN WATER ASSOCIATION
114 S MAIN STREET
ADAIRVILLE, KY 42202

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ADAIRVILLE, KY 42202

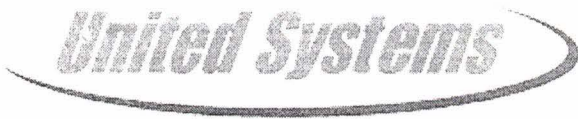
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7131	PARTS		XXCaleb Burden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXCaleb Burden	SALESPERSON	Net 30 Days	09/22/2023	08/15/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
16ea	16ea	5/8"X3/4" IPERL TRPL 10G I5S1GDXX L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 10/23/2023	176.605/ea	2825.68
				-2825.68

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Subtotal	2825.68
S&H Charges	0.00
Tax	0.00
Payments	-2825.68
Amount Due	0.00



United Systems & Software, Inc
 PO Box 547
 91 Southwest One Boulevard
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
12/22/23	103319	1 Of 1



SOLD SOUTH LOGAN WATER ASSOCIATION
 TO 114 SOUTH MAIN STREET
 ADAIRVILLE, KY 42202

SHIP SOUTH LOGAN WATER ASSOCIATION
 TO 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202
 (270) 539-6730

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
80289	09/18/23	1961	Daniel Brown	Verbal Jamie	UPS		Net 30

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
36	36	OEM6222001 Itron Diehl 3120283 Hydrus V2 3/4" x 3/4"x7.5" *GA	\$135.00	\$4,860.00

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$4,860.00
Sales Tax	\$0.00
Freight	\$36.98
Sub-Total	\$4,896.98
Amount Paid	\$0.00
Balance Due	\$4,896.98

Original

H&R AGRI-POWER



1700 NASHVILLE RD
 RUSSELLVILLE, KY 42276
 PHONE: (270) 726-4545 FAX: (270) 726-3841
 www.hragripower.com



SOLD TO
 SOUT90 SOUTH LOGAN WATER ASSOC
 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202

SHIP TO

SERVICE INVOICE

Sold By: ANC PO #: TRACTOR SN: HR 0 W:00
 Ship By: Tax #: ON FILE Date 12/11/23 SHOP TICKET SB65641
 12:26:33 PRT: 2

SHOP TICKET SUMMARY

01 CUSTOMER STATES FITTING ON BOOM LEAKING	5445.18
02 TEST HYDRAULIC PUMP (WEAK)	125.00
Other Charges	
** TOTAL	5570.18

Tax D Qty Description -----*	Price	Amount
Group: 01		

01 CUSTOMER STATES FITTING ON BOOM LEAKING

--- NOTE ---

* SEGMENT SUBTOTAL

02 TEST HYDRAULIC PUMP (WEAK)

--- NOTE ---

PARTS SHOP				
#GA	1 KUB 32781-36402	PUMP, HYDRA	1708.60	1708.60
#GA	1 KUB 3A272-82290	O RING	4.86	4.86
#GA	2 KUB HHTA0-37710	ASSY FILTE VT027A	58.84	117.68
#GA	2 KUB 70000-20001	UDT 1G DP07L	25.77	51.54
		** TOTAL PARTS SHOP		1882.68
		** TOTAL CUSTOMER LABOR		3517.50
#GA	FREIGHT-IN/OUT LANTER IN			45.00

COMMENTS
 Customer stated that they believed that the hydraulic pump was weak. Tested and verified that the backhoe did not operate the way that it should have. Tested pump and found that the pump was bad. Removed rear right wheel and covers. Drained fluid and removed pump. Installed new pump. Refilled with oil and

RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. Special order - 25% restocking fee if returned within 10 days. Minimum value for returned part is \$15. All items returned must be new, salable, and accompanied by invoice. Customer will pay all amounts not paid by warranty. Thank you for your business! Please pay within 10 days from the end of the month, or interest will be accrued 2% per month thereafter.

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SOLD TO
SOUT90 SOUTH LOGAN WATER ASSOC
114 SOUTH MAIN ST
ADAIRVILLE, KY 42202

SHIP TO

SERVICE INVOICE

Sold By: ANC PO #: TRACTOR SN: Date 12/11/23 HR .0 W:00
Ship By: Tax #: ON FILE SHOP TICKET SB65641
12:26:33 PRT: 2

Tax	D	Qty	Description	Price	Amount
			started unit. Checked for leaks. Found no leaks. Reinstalled wheels. Tested backhoe once again. Backhoe digs as it should.		
			Hours: 1546		
			Serial number: 60846		
			* SEGMENT SUBTOTAL		5445.18

Other Charges

#GA	SVC SUPPLIES				125.00
	SERVICE SUPPLIES				
			* SEGMENT SUBTOTAL		125.00

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** SUBTOTAL 5570.18

X _____ Charge Sale

H&R AGRI-POWER



P.O. BOX 538
 4900 EAGLE WAY
 HOPKINSVILLE, KY 42241
 PHONE: (270) 886-3918 FAX: (270) 886-4389
 www.hragripower.com



SOUTH LOGAN WATER ASSOC
 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202

SOUT90 12/30/23 1

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
==> 12/11/23	Balance Forward SB65641 #*	TRACTOR	5570.18	.00	5570.18
H&R AGRI-POWER IS COLOR BLIND! Whatever the make and model of your equipment, H&R provides the superior parts support you need. Our experienced parts personnel will help keep your machinery in the field, and out of the shop. H&R is dedicated to SERVICE and PARTS support!					
BEGINNING BALANCE		CHARGES	CREDITS		NEW BALANCE
		5570.18			5570.18
CURRENT		30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE
5570.18					

Thank you for your business! Please pay within 10 days, or interest will be accrued @ 2% per month thereafter. Collection costs will be charged including, but not limited to, reasonable attorneys fees and court costs.

Invoice

Miller Contracting, 45 Preston Hadley Road, Glensfork KY 42741, United States

BILL TO

South Logan Water
Main Street
Adairville KY
United States

Invoice No.: 001
Issue date: 10/1/2023
Due date: 10/1/2023

Payment method: Cash on delivery

Invoice No. 001	Issue date 10/1/2023	Due date 10/1/2023	Total due (USD) \$5,000.00
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Description	Quantity	Unit price (\$)	Amount (\$)
3 bores Hwy 231	200 foot	25.00	5,000.00
Total (USD):			\$5,000.00

Darryl Miller

270-250-9150

darrylmiller@gmail.com

Miller Contracting
45 Preston Hadley Road
Glensfork KY 42741
United States

H&R AGRI-POWER



1700 NASHVILLE RD
 RUSSELLVILLE, KY 42276
 PHONE: (270) 726-4545 FAX: (270) 726-3841
 www.hragripower.com



SOLD TO
 SOUT90 SOUTH LOGAN WATER ASSOC
 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202

SHIP TO

SERVICE INVOICE

Sold By: MAH PO #: L39 SN: Date 8/29/23 HR 0 W:00
 Ship By: Tax #: ON FILE SHOP TICKET SB64474
 15:03:45 PRT: 3

SHOP TICKET SUMMARY

01 CUSTOMER STATES LEAK ON BACKHOE	330.00
02 CUSTOMER STATES GAS PEDAL STICKING	
03 SERVICE UNIT	1768.33
Other Charges	125.00
** TOTAL	2223.33

Tax	D	Qty	Description	Price	Amount
			Group: 01		

01 CUSTOMER STATES LEAK ON BACKHOE

--- NOTE ---
 SM ENGINE LABOR

** TOTAL SM ENGINE LABOR 330.00
 * SEGMENT SUBTOTAL 330.00

02 CUSTOMER STATES GAS PEDAL STICKING

--- NOTE ---

* SEGMENT SUBTOTAL

03 SERVICE UNIT

--- NOTE ---
 PARTS SHOP

G	1	KUB HHTA0-37710	ASSY FILTE	VT027A	58.84	58.84
G	1	KUB HH164-32430	FILTER, OI	VT027B	13.54	13.54
G	1	KUB 15521-43160	FUEL FILTE	E040	5.72	5.72
G	2	KUB 70000-10001	15W40 1G	DP07L	26.51	53.02
G	2	KUB 70000-40205	OIL, 5 GAL	DP07L	140.62	281.24

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SOLD TO
 SOUT90 SOUTH LOGAN WATER ASSOC
 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202

SHIP TO

SERVICE INVOICE

Sold By: MAH PO #: L39 SN: Date 8/29/23 HR .0 W:00
 Ship By: Tax #: ON FILE SHOP TICKET SB64474
 15:03:45 PRT: 3

Tax	D	Qty	Description	Price	Amount
G		1	KUB TA040-93230	FILTER, OU VT039T	28.47
G		1	KUB HHTA0-37710	ASSY FILTE VT027A	58.84
G		1	KUB 70000-10701	14OZ, POLYU DP07L	6.66
				** TOTAL PARTS SHOP	506.33
			SM ENGINE LABOR	** TOTAL SM ENGINE LABOR	1260.00
F			FREIGHT-IN/OUT		
			PARTS EXPRESS		2.00
			COMMENTS		
			Performed complete service on unit. Changed engine oil and oil filter. Changed fuel filters. Changed hydraulic fluid and filters. Changed outer air filter and greased.		
			Hours: 1501		
				* SEGMENT SUBTOTAL	1768.33

Other Charges

G			SVC SUPPLIES		
			SERVICE SUPPLIES		125.00
				* SEGMENT SUBTOTAL	125.00

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** SUBTOTAL 2223.33

X _____ Charge Sale

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SOUTH LOGAN WATER ASSOC
 114 SOUTH MAIN ST
 ADAIRVILLE, KY 42202

SOUT90 08/31/23 1

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
===> 8/29/23	Balance Forward SB64474 #*	L39	2223.33	.00	2223.33
<p>H&R AGRI-POWER IS COLOR BLIND! Whatever the make and model of your equipment, H&R provides the superior parts support you need. Our experienced parts personnel will help keep your machinery in the field, and out of the shop. H&R is dedicated to SERVICE and PARTS support!</p>					
BEGINNING BALANCE		CHARGES	CREDITS	NEW BALANCE	
		2223.33		2223.33	
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
2223.33					

Thank you for your business! Please pay within 10 days, or interest will be accrued @ 2% per month thereafter. Collection costs will be charged including, but not limited to, reasonable attorneys fees and court costs.