

IN\	OICE DATE	INVOIC	E NUMBER
09	9/27/2023	S10023	30367.001
REMI	T TO: O Water		PAGE NO.
P.O. E	30x 632059 NNATI, OH 4526	3	1 of 1

SHIP TO:

BILL TO:

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

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
7131		lpe	rl Meters			Lucas V	Vooldridge
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Lucas	Wooldrig	dge	UPS GROUN	D	Net 30 Days	09/27/2023	09/15/2023
ORDER QTY	SHIP QT	1	DESC	CRIPTIC	DN	UNIT PRICE	EXT PRICE
16ea		L/HOUS 1ZX 1ZX	" IPERL TRPL 10 ING W/ 6' CABLE Prior Deposit Tracking 672X503228619 672X503373385	E 2-WI on 10 Numb 906	RE METER /23/2023 -2894.35	176.605/ea	2825.68
** REPRINT ' Invoice is due b Past Due inv	ojces ma	²³ av be subj	ect to 1.50% late	e char	ae.	Subtotal S&H Charges	2825.68 68.67
See Remit-to	addres	s change a	ibove.			Тах	0.00
PAYMENTS AT TIME	OF DELIVERY	WILL BE ACCEP	021, CITCO Water IS TS BY USE OF A CREDIT O PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARD		Payments	-2894.35
IN ADDITION TO THE FOR QUESTIONS, Pl ed By: MITLIS on 12/10	E PAYMENT AI LEASE CALL 1	NOUNT. -800-999-3484.		- /U I LL		Amount Due	0.00

Printed By: MITLIS on 12/10/2024 10:09:47 AM



Invoice

INVOICE DATI	E INVO	ICE NUMBER
09/22/2023	S100	226871.002
REMIT TO: CITCO Water		PAGE NO.
P.O. Box 632059 CINCINNATI, OH 4	5263	1 of 1

SHIP TO:

BILL TO:

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

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

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 ISS1GDXX 176.605/ea 2825 L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 ** REPRINT ** REPRINT ** REPRINT Trovice is due by 10/22/2023 Subtotal 2825 See Remit-to address change above. Tax 0. Dissource control of	CUSTOMER NU	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON	
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 ISS1GDXX 176.605/ea 2825 L/HOUSING W/ 6" CABLE 2-WIRE METER Prior Deposit on 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT ** REPRINT Prior Deposit on 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT ** REPRINT Subtotal Subtotal 2825 ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 2825 Payments Output State Charges 0. 0. ** REPRINT ** REPRINT ** REPRINT Trovice is due by 10/22/203 Subtotal 2825.5 See Remit-to address change above. 0. Tax 0. Charges of Charges of Charges of Charge Streemet of Stree	7131		P	ARTS			XXCale	b Burden
ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 16ea 16ea 5/8"X3/4" IPERL TRPL 10G I5S1GDXX 176.605/ea 2825 L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT Prior Deposit on 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 ** REPRINT ** REPRINT ** REPRINT Subtotal 2825 Invoice is due by 10/22/2023 Subtotal 2825 Past Due Invoices may be subject to 1.50% late charge. Subtotal 2825 See Remit-to address change above. Tax 0. Payments -2825.03 Payments -2825.03	N	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
16ea 16ea 5/8"X3/4" IPERL TRPL 10G I5S1GDXX 176.605/ea 2825 L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposition 10/23/2023 -2825.68 176.605/ea 2825 ** REPRINT ** REPRINT ** REPRINT more based of the state of the sta	XXCa	leb Burde	Burden SALESPERSON Net 30 Days 09/22/2023		08/15/2023			
L'HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 10/23/2023 -2825.68 Prior Deposit on 10/23/2023 -2825.78 Prior De	ORDER QTY	SHIP QTY		DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE
Invoice is due by 10/22/2023 Subtrain 2023 Past Due invoices may be subject to 1.50% late charge. S&H Charges 0. See Remit-to address change above. Tax 0. Please BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. Payments -2825. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD. Payments -2825.			L/HOUS	ING W/ 6' CABLE Prior Deposit	2-WI	RE METER		2825.68
See Remit-to address change above. Tax 0. PleAse Be ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. Payments PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD. Payments PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD. Payments	nvoice is due by	y 10/22/202	23					2825.68
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 WITH NO CREDIT CARD. FEE, ALL OTHER PAYMENTS WITH A CREDIT CARD WITH BE CHARGED A 3.5% FEE	Past Due invo See Remit-to	oices ma address	y be subj change a	ect to 1.50% late above.	char	ge.		0.00
THE ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE	PLEASE BE ADVISED	THAT EFFEC	TIVE APRIL 1, 20 PTING PAYMEN	021, CITCO Water IS TS BY USE OF A CREDIT C	ARD.			2825.68
COR QUESTIONS, PLEASE CALL 1-800-999-3484. AMOUNT DUE 0.	PAYMENTS AT TIME (FEE. ALL OTHER PAY IN ADDITION TO THE	OF DELIVERY MENTS WITH PAYMENT AN	WILL BE ACCER A CREDIT CAR IOUNT.	PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	RD % FEE		Amount Due	-2825.68

Printed By: MITLIS on 12/10/2024 10:11:37 AM



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

Order Nur	nber	Ord Dat		Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	/ment Terms
80289		09/18	/23	1961	Daniel Brown	Verbal Jamie	UPS		Net 3	0
Quantity Ordered	Quai Ship	ntity ped			Item Number & Descr	iption		Unit P	rice	Extended Price
36		36	OEN	16222001 Itr	on Diehl 3120283 Hydru	s V2 3/4" x 3/4"x	7.5" *GA	\$1	35.00	\$4,860.0C
76 <u>1</u> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		×				98 V. stat. (a. (a. (.				
Past due in	voice	s will I	be a:	ssessed 1% inte	erest per month.			Sales Arr		\$4,860.00
								Sales Tax Freight Sub-Tota Amount I	k I Paid	\$0.00 \$36.98 \$4,896.98 \$0.00
								Balance	Due	\$4,896.9



Start Cont.

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

14 - 1 - T

SERVICE INVOICE

Sold By: ANC PO #: TRACTOR Ship By: Tax #: ON FI	SN: HR .0 W:00 Date 12/11/23 SHOP TICKET ILE 12:26:33 PRT:	SB65641
SHOP TIC	CKET SUMMARY	
01 CUSTOMER STATES FITTING ON BOOM LE 02 TEST HYDRAULIC PUMP (WEAK) Other Charges ** TOTAL	AKING	5445.18 125.00 5570.18
Tax D Qty Description	* Price	Amount
01 CUSTOMER STATES FITTING ON BOOM	LEAKING * SEGMENT SUBTOTAL	
02 TEST HYDRAULIC PUMP (WEAK)		
PARTS SHOP #GA 1 KUB 32781-36402 #GA 1 KUB 3A272-82290 #GA 2 KUB HHTA0-37710 #GA 2 KUB 70000-20001 CUSTOMER LABOR FREIGHT-IN/OUT #GA LANTER IN COMMENTS Customer stated that they bel weak. Tested and verified tha way that it should have. Test was bad. Removed rear right w and removed pump. Installed n KETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 da Wisit www.hragripower.com	PUMP, HYDRA 1708.60 O RING 4.86 ASSY FILTE VT027A 58.84 UDT 1G DP07L 25.77 ** TOTAL PARTS SHOP ** TOTAL CUSTOMER LABOR .ieved that the hydraulic pump was ** TOTAL CUSTOMER LABOR .ieved that the hydraulic pump was ** TOTAL CUSTOMER LABOR .ieved that the hydraulic pump was ** Total covers. Drained fluid .iew pump and found that the pump ** Total covers. Drained fluid .iew pump. Refilled with oil and ** ays. Special order - 25% restocking fee if returned within 10 days. Minimum value for mer will pay all amounts not paid by warranty. .onth. or interest will be accrued 2% per month thereafter. M and register online for our weekly discounts and COUPONS!	1708.60 4.86 117.68 51.54 1882.68 3517.50 45.00
Page 1 Continued on next p	PAY THIS AMOUNT	



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	то			
				SERVICE INVOID
Sold By: ANC PO #: TRACTOR Date Ship By: Tax #: ON FILE	e 12/1	1/23 HR 1/23 SHO 12:	.0 W: P TICKET 26:33 PRT:	00
Tax D Qty Description		*	Price	Amount
started unit. Checked for leaks. Found r wheels. Tested backhoe once again. Backh	no lea noe di	ks. Rein gs as it	stalled should.	
Hours: 1546 Serial number: 60846				
	*	SEGMENT	SUBTOTAL	5445.18
Other Charges				
SVC SUPPLIES #GA SERVICE SUPPLIES				125.00
	*	SEGMENT	SUBTOTAL	125.00
ETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. Special order - 25% re Il items returned must be new, salable, and accompanied by invoice. Customer will pay all amounts no hank you for your business! Please pay within 10 days from the end of the month, or interest will be ac) days. Minimum value	for returned part is \$15.
Visit www.hragripower.com and register e-Blast for valuable discounts and	online	for our we	ekly	
		* *	SUBTOTAL	5570.18
X Charge Sa	le			
Page 2 Last Page		PAY THIS AMOUNT	•	\$5570.18



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
==> Bala 2/11/23	nce Forward SB65641 #*		5570.18	.00	.00 5570.18
Wha H&R p Our your H&R	H&R AGH tever the m rovides the experienced machinery i is dedicate	RI-POWER IS COLO make and model o superior parts d parts personne in the field, an ed to SERVICE an	R BLIND! f your equi support yo l will help d out of th d PARTS sup	pment, u need. keep e shop. port!	
BEGINNING	BALANCE	CHARGES 5570.18	CREDITS	NEW BA	LANCE 5570.18
CURRENT	30 DZ	YS PAST DUE 60 DAY	S PAST DUE 90	DAYS & OVER	SERVICE CHARGE
557	0.18				

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 Na. 19 19	ssue date Due date 10/1/2023 10/1/2023	Total due (USD) \$5,000.00	
Description	Quantity	Unit price (\$)	Amount (\$)
3 bores	200 foot	25.00	5,000.00
Hwy 231			

Total (USD):

\$5,000.00

Darryl Miller

270-250-9150



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 Ship By: Tax #: ON F	SN: Date I ILE	B/29/23 HR 5H0 15:	.0 W:0 P TICKET 03:45 PRT:	SB64474
SHOP TIC	CKET SUMMARY			
01 CUSTOMER STATES LEAK ON BACKHOE 02 CUSTOMER STATES GAS PEDAL STICKING 03 SERVICE UNIT Other Charges ** TOTAL	5			330.00 1768.33 125.00 2223.33
Tax D Qty Description Group: 01		*	Price	Amount
01 CUSTOMER STATES LEAK ON BACKHO	E			
NOTE Sm engine labor	** T(DTAL SM ENG * SEGMENT		330.00 330.00
02 CUSTOMER STATES GAS PEDAL STICK	ING			
NOTE				
No. 14 States of the second		* SEGMENT	SUBTOTAL	- 1
03 SERVICE UNIT PARTS SHOP G 1 KUB HHTA0-37710 G 1 KUB HH164-32430 G 1 KUB 15521-43160 G 2 KUB 70000-10001 G 2 KUB 70000-40205	ASSY FILTE FILTER, OI FUEL FILTE 15W40 1G OIL, 5 GAL	VT027A VT027B E040 DP07L DP07L DP07L	58.84 13.54 5.72 26.51 140.62	58.84 13.54 5.72 53.02 281.24
RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 of All items returned must be new, salable, and accompanied by invoice. Custo Thank you for your business! Please pay within 10 days from the end of the Visit www.hragripower.co e-Blast for valuable	mer will pay all amounts not paid month. or interest will be accrued om and register on	by warranty. 2% per month thereafter. line for our we		or returned part is \$15.
Page 1 Continued on next p	page	PAY THIS AMOUN		



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



114	TH LOGAN WATER A SOUTH MAIN ST IRVILLE, KY 4220		SHIP TO				
		SN:			HR	.0 W:0	SERVICE INVOICE
Sold By: M Ship By:	IAH PO #: L39 Tax #:	ON FILE	Date	8/29/23	SHOP T 15:03:	ICKET 45 PRT:	SB64474 3
Tax D Qt	y Description				*	Price	Amount
G G G	1 KUB TA040-9323 1 KUB HHTA0-3771 1 KUB 70000-1070	0 0 1	FILTER, OU ASSY FILTE 140Z,POLYU ** T	VT039 VT027 DP07L OTAL PA	A	28.47 58.84 6.66	28.47 58.84 6.66 506.33
	NE LABOR		** T	OTAL SM	ENGINE	LABOR	1260.00
F F COMMENT	-IN/OUT PARTS EXPRESS S						2.00
Perform filter. filters Hours:	ed complete serv Changed fuel f . Changed outer 1501	ice on un ilters. C air filte	it. Change hanged hyd er and grea	d engin raulic sed.	e oil a fluid a	nd oil nd	
	n nga kalan maka sa kala mak	an an Anger		* SEG	MENT SU	BTOTAL	1768.33
ll items returned must b	SERVICE SUPPLI ng parts - 10% restocking fee if returne ie new, salable, and accompanied by in ess! Please pay within 10 days from th Visit www.hragripo	l within 10 days. Sp roice. Customer will e end of the month. W ER.COM A	pay all amounts not paid or interest will be accrued	ing fee if returne 1 by warranty. 1 296 per month t 1 line for c	bereafter. our week	s. Minimum value fo	125.00 125.00
v			barge gale		30		2223.33
X			harge Sale	P	AY THIS	_	
Page 2	Last Page				AMOUNT		\$2223.33



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 08/31/23 1

STATEMENT

DATE	INVOI	CE	DESCRIF	PTION	CHARGE	S CRE	DITS	BALANCE
===> Bala 8/29/23	nce Fo SB644		L39		2223.3	33	.00	.00 2223.33
Wha H&R p Our your H&R	H& tever rovide experio machino is ded	R AGRI the ma s the enced ery in icated	-POWER I ke and m superior parts pe the fie to SERV	S COLO odel o parts rsonne ld, an ICE an	R BLIND! f your ed support l will ha d out of d PARTS s	quipment you nee elp keep the sho support	p.	
BEGINNING	BALANCE	с	HARGES		CREDITS		NEW BA	LANCE
			2223.	33				2223.33
CURRENT		30 DAY	S PAST DUE	60 DAYS	B 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.