

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



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

SHIP TO

SERVICE INVOICE

Sold By: MAH PO #: L39 SN: Ship By: Tax #: ON FILE	Date	8/29/23 HR 15	.0 W:0 OP TICKET :03:45 PRT:	SB64474
SHOP TICKE	T SUMMARY			
01 CUSTOMER STATES LEAK ON BACKHOE 02 CUSTOMER STATES GAS PEDAL STICKING 03 SERVICE UNIT Other Charges ** TOTAL				330.00 1768.33 125.00 2223.33
Tax D Qty Description			* Price	Amount
Group: 01				as selliger or soll :
01 CUSTOMER STATES LEAK ON BACKHOE	a provi i colimpar.	ins aday isani		
SM ENGINE LABOR	** ]	OTAL SM EN	GINE LABOR	330.00
		* SEGMEN	T SUBTOTAL	330.00
02 CUSTOMER STATES GAS PEDAL STICKING				
NOTE				
		* SEGMEN	T SUBTOTAL	n e e a Standard - Marce
03 SERVICE UNIT				
NOTE 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 GAI	VT027B E040 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 days. S All items returned must be new. salable, and accompanied by invoice. Customer wi Thank you for your business! Please pay within 10 days from the end of the month. <b>Visit www.hragripower.com a</b> <b>e-Blast for valuable dis</b>	II pay all amounts not pa or interest will be accrue and register o	id by warranty. Id 2% per month thereaften nline for our v COUPONS!	weekly	r returned part is 815.
Page 1 Continued on next page	e	PAY TH AMOU		



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SOLD SOUT	'90 S 1	.14 SOU	LOGAN WATE JTH MAIN S ILLE, KY 4	ST	2	S	SHIP TO					
Sold Ship	By: By:	MAH	PO #: I Tax	139 :#: ON	SN: FILE	Da	ate 8	/29/	HR 23 SHO 15:	P TIC 03:45	.0 W:0 KET PRT:	SERVICE INVOICE
Tax	D	Qty De	escription	1					*	1	Price	Amount
000		1 KU 1 KU		7710		FILTER ASSY H 140Z, H	FILTE	VTO VTO DPO TAL	27A 7L	SHOP	28.47 58.84 6.66	28.47 58.84 6.66 506.33
		IGINE I					** TO	TAL	SM ENG	INE LZ	ABOR	1260.00
F	REIG OMME		OUT ARTS EXPRE	ISS								2.00
P f f H	erfc ilte ilte ours	ermed c er. Ch ers. Ch e: 1501	complete s nanged fue nanged out	ervice l filte er air	on ur ers. ( filte	hit. Ch Changed er and	hanged 1 hydr greas	eng auli ed.	ine oi c flui	l and d and	oil	
ja jugi jila	a i	a à sua	an e fill stilleter to	an start	nandaran K		di Asiana	* S	EGMENT	SUBT	DTAL	1768.33
Other	Charg	ges										
G	VC S	SUPPLIE SF	ES ERVICE SUF	PLIES								125.00
-								* S	EGMENT	SUBT	DTAL	125.00
ll items re	sturned m	uist be new s	- 10% restocking fee il alable, and accompan ase pay within 10 days	ied by invoice. C	Customer wil	l pay all amou	nts not paid	by warran	v.	10 days. Mir	nimum value l	or returned part is \$15.
		Vis	sit www.hrag e-Blast	gripower for valua						eekly		
									* *	SUBT	OTAL	2223.33
X					(	Charge	Sale					
Page	. 2	, 1	Last Page						PAY THI AMOUN			\$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	DESCRIP	PTION	CHARGE	S CRE	EDITS	BALANCE
===> Bala 8/29/23	nce Fo SB644	rward 74 #*	L39		2223.3	33	.00	.00 2223.33
Wha H&R p Our Your H&R	H& rovide experi machin is ded	R AGRI the me 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 will he d out of d PARTS s	quipmen you neo elp keej the sho support	t, ed. p p !	
BEGINNING	BALANCE	c	HARGES	33	CREDITS		NEW BZ	2223.33
CURRENT		30 DAY	S PAST DUE	60 DAYS	B PAST DUE	90 DAYS	& OVER	SERVICE CHARGE
222	3.33							

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.



Stars .

Page

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### H&R AGRI-POWER

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



AMOUNT

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

SHIP TO

Sold By: ANC PO #: TRACTOR Ship By: Tax #: ON FILE	HR .0 W:00 Date 12/11/23 SHOP TICKET	SERVICE INVOICE
	ET SUMMARY	
01 CUSTOMER STATES FITTING ON BOOM LEAK 02 TEST HYDRAULIC PUMP (WEAK) Other Charges ** TOTAL	ING	5445.18 125.00 5570.18
Tax D Qty Description Group: 01	Price	Amount
01 CUSTOMER STATES FITTING ON BOOM LE	CAKING	
NOTE	* SEGMENT SUBTOTAL	-
02 TEST HYDRAULIC PUMP (WEAK)		
way that it should have. Tested was bad. Removed rear right whe and removed pump. Installed new RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. All items returned must be new, salable, and accompanied by invoice. Customer w Thank you for your business! Please pay within 10 days from the end of the month <b>Visit www.hragripower.com</b>	Special order - 25% restocking fee if returned within 10 days. Minimum value for vill pay all amounts not paid by warranty.	1708.60 4.86 117.68 51.54 1882.68 3517.50 45.00
	PAY THIS	

Continued on next page



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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			
SN: Sold By: ANC PO #: TRACTOR Ship By: Tax #: ON FILE	Date 12/11	L/23 HR 12:	.0 W: P TICKET 26:33 PRT:	SERVICE INVOICE 0 0 SB65641 2
Tax D Qty Description		*	Price	Amount
started unit. Checked for leaks. I wheels. Tested backhoe once again	Found no leak Backhoe dig	s. Reins s as it	stalled should.	
Hours: 1546 Serial number: 60846				
	*	SEGMENT	SUBTOTAL	5445.18
Other Charges			n in in	
SVC SUPPLIES #GA SERVICE SUPPLIES				125.00
	*	SEGMENT	SUBTOTAL	125.00
RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. Special all items returned must be new, salable, and accompanied by invoice. Customer will pay	all amounts not paid by warr	anty.	) days. Minimum value	for returned part is \$15.
Thank you for your business! Please pay within 10 days from the end of the month, or into Visit www.hragripower.com and			ekly	
e-Blast for valuable disco	unts and COUP	ONS!		
		* *	SUBTOTAL	5570.18
X Cha	rge Sale			
	- Je Dare	PAY THIS		
Page 2 Last Page		AMOUNT	-	\$5570.18



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

SOUT90 12/30/23 1

STATEMENT

DATE	INVOICE	Ξ	DESCRIP	TION	CHARGE	S CRE	DITS	BALAN	ICE
===> Bala 12/11/23			FRACTOR		5570.3	18	.00	55	.00
Wha H&R p Our your H&R	H&R tever th rovides experien machiner is dedic	AGRI-I le make the su led pa y in t ated t	POWER IS and mo perior arts per the fiel to SERVI	COLOF Del of parts sonne d, and CE and	R BLIND! f your ed support l will he d out of d PARTS s	uipment you nee elp keep the sho support!	á. p.		
BEGINNING	BALANCE	CHA	<b>RGES</b> 5570.1	.8	CREDITS		NEW BA		0.18
CURRENT	31	0 DAYS	1	I	PAST DUE	90 DAYS &	OVER	SERVICE	
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	Invoice No.: Issue date: Due date:	001 10/1/2023 10/1/2023
United States	Payment method:	Cash on delivery
Invoice No. Issue date Due date 001 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

270-250-9150