



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
09/04/24	109267	1 Of 1



SOLD MUHLENBERG COUNTY WATER DIST #1  
 TO PO BOX 348  
 GREENVILLE, KY 42345

SHIP MUHLENBERG COUNTY WATER DIST #1  
 TO 301 DEAN RD  
 GREENVILLE, KY 42345  
 (270) 338-1300

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
83140	04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description		Unit Price	Extended Price
3	3	PAXA35	WIFI LAN CREDIT CARD READER	\$475.00	\$1,425.00
1	1	PAXA35	WIFI LAN CREDIT CARD READER	\$0.00	\$0.00

*Handwritten notes:*  
 CKH  
 SAU  
 9-17-24  
 1029  
 340-0

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

Sales Amount	\$1,425.00
Sales Tax	\$0.00
Freight	\$12.39
Sub-Total	\$1,437.39
Amount Paid	\$0.00
Balance Due	\$1,437.39

Original



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# INVOICE

Invoice Date	Invoice Number	Page
09/23/24	109661	1 Of 1



SOLD MUHLENBERG COUNTY WATER DIST #1  
 TO PO BOX 348  
 GREENVILLE, KY 42345

SHIP TO MUHLENBERG COUNTY WATER DIST #1  
 301 DEAN RD  
 GREENVILLE, KY 42345  
 (270) 338-1300

*Handwritten:* #21452 1029  
 68958

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
83140	04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description		Unit Price	Extended Price
1	1	22811477	MS SQL Server 2019 Open Business	\$1,125.00	\$1,125.00
7	7	35906866	MS SQL 2019 Open Business User CAL	\$263.00	\$1,841.00

*Handwritten notes in item description area:*  
 PD 10/1/24  
 OK # 50142  
 already  
 Set up for GB

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

Sales Amount	\$2,966.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$2,966.00
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$2,966.00</b>

Original



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1029  
~~4878~~  
 6728  
 ck#  
 50230  
 11-19-24  
 V# ~~21551~~ 21569

# INVOICE

Invoice Date	Invoice Number	Page
10/31/24	110583	1 Of 1



SOLD MUHLENBERG COUNTY WATER DIST #1  
 TO PO BOX 348  
 GREENVILLE, KY 42345

SHIP MUHLENBERG COUNTY WATER DIST #1  
 TO 301 DEAN RD  
 GREENVILLE, KY 42345  
 (270) 338-1300

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
85608	10/31/24	1376	Daniel Brown		UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price	
1	1	*SUPPORTCTT Annual Software Support Contract Term: 11/01/24 - 10/31/25			\$10,200.00	\$10,200.00	

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

Sales Amount	\$10,200.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$10,200.00
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$10,200.00</b>

Original



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1029  
 635-0

**INVOICE**

Invoice Date	Invoice Number	Page
12/31/24	111792	1 Of 1



Check # 1092

Depreciation Acct

12-7-25

SOLD MUHLENBERG COUNTY WATER DIST #1  
 TO PO BOX 348  
 GREENVILLE, KY 42345

SHIP MUHLENBERG COUNTY WATER DIST #1  
 TO 301 DEAN RD  
 GREENVILLE, KY 42345  
 (270) 338-1300

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
83140	04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price
1	1	*SETUP	G5 Portal Setup Fee		\$2,995.00	\$2,995.00
1	1	*INTERNET	G5 Customer Portal Annual Hosting Fee		\$2,795.00	\$2,795.00
4	4	*TRAINING	Remote Technical Services (Estimated 12 hours)		\$250.00	\$1,000.00

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

Sales Amount	\$6,790.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$6,790.00
Amount Paid	\$0.00
Balance Due	\$6,790.00

Original



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# INVOICE

Invoice Date	Invoice Number	Page
12/17/24	111493	1 Of 1



SOLD MUHLENBERG COUNTY WATER DIST #1  
 TO PO BOX 348  
 GREENVILLE, KY 42345

SHIP MUHLENBERG COUNTY WATER DIST #1  
 TO 301 DEAN RD  
 GREENVILLE, KY 42345  
 (270) 338-1300

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
79909	08/23/23	1376	Daniel Brown		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
1	1	*SOFTWARE Alliance UMS G5 Software	\$0.00	\$0.00
1	1	*PROGRAM Service Orders Conversion	\$600.00	\$600.00
1	1	*PROGRAM UMS Data Conversion with History	\$8,000.00	\$8,000.00
40	40	*TRAINING Alliance Setup, Configuration and Training	\$250.00	\$10,000.00

1091  
71-1/863

**MUHL CO WATER DISTRICT FOR DEPRECIATION** 12-94  
 PO BOX 348  
 GREENVILLE, KY 42345

*12-30-24 Date*

Pay to the Order of United systems \$ 18,600.00  
Eighteen thousand six hundred and no/100 Dollars

**OLD NATIONAL BANK**  
 oldnational.com

For 79909 - upgrade *Mike [Signature]*

⑆086300012⑆ ⑆5501523⑆ 1091

1029

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635.0

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

Sales Amount	\$18,600.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$18,600.00
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$18,600.00</b>

Original

Terms

cb#  
35257  
pd 9-16-24  
Net 30

1538  
-----  
635-0

**Network Drop Installation**

\$2,800.00

Install Cat6 Wire

8 X \$350.00

V# 21438

Balance due

\$2,800.00

Thank you for your business. Please reach out anytime.  
Ryan Finney  
270-791-6781

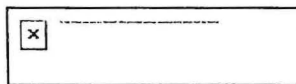
**Print or save**

OpSec Pros

1767 Jackson Bridge Rd Bowling Green, KY 42101-8275 USA

rfinney@opsecpros.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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# INVOICE

Remit To:  
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 540 South 13<sup>th</sup> Street  
 Louisville, KY 40203

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 P 502-584-2383 · T 888-700-0237 · F 502-587-1377

1520  
 -----  
 635-0

**Invoice Number:** 844530  
**Invoice Date:** 9/13/2023  
**Account Number:** MC29  
**Balance Due:** \$12,265.00

**Bill To:** Muhlenberg County Water District #1  
 PO Box 348  
 Greenville, KY 42345-0348  
 US

**Ship To:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431  
 US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
164882		OT	Net 30 Days	10/13/2023

Remarks	Sales Person
	Chris Ranes

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
210-BBRU	Dell Precision PowerEdge R350 Server Package	34CCSY3	1.0	1.0	0.0	Each	\$9,315.00		\$9,315.00
08NR46	VMware Sub Only vSphere 8 Essentials Kit 3 Years Lics	0H2CH-4THD1-189N	1.0	1.0	0.0	Each	\$1,090.00		\$1,090.00
Lang IT365 Install	Lang Professional Services		12.0	12.0	0.0	Each	\$155.00		\$1,860.00

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<b>Subtotal</b>	\$12,265.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$12,265.00
<b>Balance Due</b>	\$12,265.00



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# CONTRACT INVOICE

**Invoice Number:** CW5313  
**Invoice Date:** 8/29/2023  
**Account Number:** MC29  
**Balance Due:** \$34.09

**Bill To:** Muhlenberg County Water District #1  
301 Dean Rd  
Greenville, KY 42345-1431  
US

**Customer:** Muhlenberg County Water District #1  
301 Dean Rd  
Greenville, KY 42345-1431

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
MC29	Net 30 Days	9/28/2023	\$ 34.09	<b>\$ 34.09</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN2168-01	Kendra Newman	\$ 34.09	5313	8/1/2023	
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 8/1/2023 to 8/31/2023 billing period

\$34.09 \*

\*Sum of equipment base charges

\$34.09

**Detail:**

**Item/Services included under this contract**

Description	Quantity	Base Charge	Location
CW-Service / ID964 Item template	1	\$0.00	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
**Prorated from 8/24/2023 to 8/31/2023			
MST-NCE-104-C100-MON-1YR / Microsoft 365 Business Standard includes fully installed Office	1	\$34.09	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431

*689.8*

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Invoice SubTotal	\$34.09
Tax:	\$0.00
Invoice Total	\$34.09
<b>Balance Due:</b>	<b>\$34.09</b>



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**Invoice Number:** 842051  
**Invoice Date:** 8/29/2023  
**Account Number:** MC29  
**Balance Due:** \$750.00

**Bill To:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431  
 US

**Ship To:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431  
 US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
		UPS Ground	Net 30 Days	9/28/2023

Remarks	Sales Person
	Chris Ranes

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
ang IT365 Install	Lang Professional Services	63500	5.0	5.0	0.0	Each	\$150.00		\$750.00

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<b>Subtotal</b>	\$750.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$750.00
<b>Balance Due</b>	\$750.00



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# CONTRACT INVOICE

**Invoice Number:** CW5312  
**Invoice Date:** 8/29/2023  
**Account Number:** MC29  
**Balance Due:** \$214.20

**Bill To:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431  
 US

**Customer:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
MC29	Net 30 Days	9/28/2023	\$ 214.20	<b>\$ 214.20</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN2167-01	Kendra Newman	\$ 214.20	5312	8/1/2023	
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 8/1/2023 to 8/31/2023 billing period  
 \*Sum of equipment base charges

~~635.00~~  
 635.00

\$214.20 \*  
 \$214.20

**Detail:**

**Item/Services included under this contract**

Description	Quantity	Base Charge	Location
ADVDR750 / Advanced Cloud BDR 750GB	1	\$64.52	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
CW-Service / ID964 Item template	1	\$0.00	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
**Prorated from 8/24/2023 to 8/31/2023			
ESVR / 24x7 Monitoring and Patching for Servers This item has been prorated with a start date of:	1	\$29.68	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
HYBRIDBU750 / Local/Hybrid Back Up to 750GB	1	\$20.65	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
SD86 / IT365 Elite Service Desk 8-6	7	\$99.35	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431

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Invoice SubTotal	\$214.20
Tax:	\$0.00
Invoice Total	\$214.20
<b>Balance Due:</b>	<b>\$214.20</b>

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Louisville, KY 40203

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**Invoice Number:** 842052  
**Invoice Date:** 8/29/2023  
**Account Number:** MC29  
**Balance Due:** \$1,789.72

**Bill To:** Muhlenberg County Water District #1  
301 Dean Rd  
Greenville, KY 42345-1431  
US

**Ship To:** Muhlenberg County Water District #1  
301 Dean Rd  
Greenville, KY 42345-1431  
US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
164277		UPS Ground	Net 30 Days	9/28/2023					
<b>Remarks</b>				<b>Sales Person</b>					
				Chris Ranes					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
UDM-US	Ubiquiti Dream Machine Wireless Router	68D79A67D389	1.0	1.0	0.0	Each	\$325.00		\$325.00
USW-48-PoE	Ubiquiti Switch 48 Port PoE	D8B370689D3A	1.0	1.0	0.0	Each	\$698.00		\$698.00
B0BDXSK2K7	WD 4TB Red Plus Internal Hard Drive	WXG2D53PJ6L6	1.0	1.0	0.0	Each	\$115.86		\$115.86
B0BDXSK2K7	WD 4TB Red Plus Internal Hard Drive	WXB2D537SNDF	1.0	1.0	0.0	Each	\$115.86		\$115.86
B0BRN9J1JN	Synology 2-Bay DiskStation DS723+ (Diskless)	2330TPRJNTEVV9	1.0	1.0	0.0	Each	\$535.00		\$535.00

6350

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<b>Subtotal</b>	\$1,789.72
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$1,789.72
<b>Balance Due</b>	\$1,789.72



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# INVOICE

**Invoice Number:** 842090  
**Invoice Date:** 8/29/2023  
**Account Number:** MC29  
**Balance Due:** \$2,706.00

**Bill To:** Muhlenberg County Water District #1  
 PO Box 348  
 Greenville, KY 42345-0348  
 US

**Ship To:** Muhlenberg County Water District #1  
 301 Dean Rd  
 Greenville, KY 42345-1431  
 US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
164024		UPS Ground	Net 30 Days	9/28/2023

Remarks	Sales Person
	Chris Ranes

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
30B7DFF7TY	Raspberry Pi 4 2GB Starter Kit 32GB	113-6330929-65690	1.0	1.0	0.0	Each	\$253.00		\$253.00
3CXNAP8M12	3CX-8SC Professional Ed SPLA Annual New	XB5U-GED5-FRNF-5I	1.0	1.0	0.0	Each	\$456.00		\$456.00
3CXRAP8M12	3CX-8SC Professional Ed SPLA Annual Renewal	XB5U-GED5-FRNF-5I	1.0	1.0	0.0	Each	\$456.00		\$456.00
3CXRAP8M12	3CX-8SC Professional Ed SPLA Annual Renewal	XB5U-GED5-FRNF-5I	1.0	1.0	0.0	Each	\$456.00		\$456.00
Lang IT365 Install	Lang Professional Services		5.2	5.2	0.0	Each	\$155.00		\$813.75
Lang Solutions Install	Lang Solutions Install		1.7	1.7	0.0	Each	\$155.00		\$271.25

*Handwritten notes:*  
 1520  
 635-0  
 V# 20324  
 PO 9-6-23  
 CK# 49384

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<b>Subtotal</b>	\$2,706.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$2,706.00
<b>Balance Due</b>	\$2,706.00