

## Letcher County Water and Sewer District Transactions by Account As of December 31, 2021

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
<b>620.00 · Water System Operation</b>									
<b>620.70 · Repairs &amp; Maintenance</b>									
Bill	01/28/2021	14346	Boggs Municipal Ser...		Distribution		231.00 · Accou...	3,812.50	3,812.50
Bill	02/17/2021	14506	Boggs Municipal Ser...		Distribution		231.00 · Accou...	1,648.29	5,460.79
Bill	03/11/2021	14562	Boggs Municipal Ser...		Distribution		231.00 · Accou...	380.00	5,840.79
Bill	04/01/2021	Q2198	Boggs Municipal Ser...		Distribution		231.00 · Accou...	2,470.00	8,310.79
Bill	04/07/2021	14574	Boggs Municipal Ser...		Distribution		231.00 · Accou...	300.00	8,610.79
Bill	04/07/2021	14387	Boggs Municipal Ser...		Distribution		231.00 · Accou...	120.00	8,730.79
Check	04/22/2021	12776	Jerry Damron		Distribution		131.50 · O & M...	60.00	8,790.79
Bill	05/26/2021	INV-3...	Amptstun Corporation		Distribution		231.00 · Accou...	2,000.00	10,790.79
Bill	07/01/2021	14775	Boggs Municipal Ser...		Distribution		231.00 · Accou...	175.00	10,965.79
Bill	07/01/2021	14753	Boggs Municipal Ser...		Distribution		231.00 · Accou...	526.00	11,491.79
Bill	08/30/2021	14821	Boggs Municipal Ser...		Distribution		231.00 · Accou...	350.00	11,841.79
Bill	08/30/2021	14825	Boggs Municipal Ser...		Distribution		231.00 · Accou...	2,336.00	14,177.79
Bill	08/30/2021	14832	Boggs Municipal Ser...		Distribution		231.00 · Accou...	1,428.50	15,606.29
Bill	12/02/2021	14965	Boggs Municipal Ser...		Distribution		231.00 · Accou...	355.00	15,961.29
Bill	12/21/2021	1363	Eric Smith		Distribution		231.00 · Accou...	953.00	16,914.29
Total 620.70 · Repairs & Maintenance									16,914.29
Total 620.00 · Water System Operation									16,914.29
<b>TOTAL</b>									<b>16,914.29</b>

LETCHER CO. WATER & SEWER DISTRICT

O & M ACCOUNT  
3443 US 119  
MAYKING, KY 41837



1/19/2021

PAY TO THE ORDER OF Boggs Municipal Services, Inc.

\$ \*\*3,812.50

Three Thousand Eight Hundred Twelve and 50/100\*\*\*\*\*

DOLLARS

Boggs Municipal Services, Inc.  
P.O. Box 3466  
8905 Santa Ana Rd  
Wise, VA 24293

TWO SIGNATURES REQUIRED

MEMO

AUTHORIZED SIGNATURE

⑈012656⑈ ⑆042102694⑆ 4000210947⑈

Security features. Details on back.



LETCHER COUNTY WATER & SEWER DISTRICT O & M ACCOUNT

12656

Boggs Municipal Services, Inc.

Date	Type	Reference
12/29/2020	Bill	14346



Payment
3,812.50
3,812.50

NOT

Del. 1st  
Payment  
Jan Board Meeting

Pay 2<sup>nd</sup> Feb.  
Board Meeting

O & M Account

3,812.50

LETCHER COUNTY WATER & SEWER DISTRICT O & M ACCOUNT

12656

Boggs Municipal Services, Inc.

Date	Type	Reference
12/29/2020	Bill	14346

Original Amt. 3,812.50

Balance Due 3,812.50

1/19/2021

Discount

Payment 3,812.50

Check Amount

3,812.50

O & M Account

3,812.50

NOT NEGOTIABLE



# Invoice



**Boggs Municipal Services, Inc.**  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14346</b>
<b>Invoice Date</b>	<b>12/2/2020</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>1/15/2021</b>

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

**Project Name/Ship To:**

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2020-11-09 Service call to pull a pump from Cinnamon Road Pump Station and bring for repair evaluation. Also looked over the bladder to be repaired.	360.00	360.00
	Repair Labor	Shop time to evaluate the pump. A new pump was authorized. No CHARGE	0.00	0.00
	Repair Labor	Shop time to assemble the new pump and motor.	80.00	80.00
	Repair Labor	2020-12-02 A new stack pump was installed.  The bladder tank was removed, the new bladder installed, and the tank charged with air.  The main line was drained and plumbing was welded. The pressure switch was set.  The station was started and would not run in AUTO mode. This was resolved.  38.25 hours @ \$75 per hour	2,868.75	2,868.75
	Discount	Discount to get labor amount closer to estimated labor amount given.	-568.75	-568.75
1	Repair Materials	Pump and Motor Assembly	2,730.00	2,730.00
1	Repair Materials	Bladder	2,103.00	2,103.00
1	Repair Materials	0-300# pressure gauge	52.00	52.00

*30 Day Past Due Accounts are subject to 1.5% Finance Charge*

*Please contact us at (276) 328-5114 or notify us by Email at: vbates@bmsinc.org if you prefer to receive your Invoices electronically. Thank you.*

*Thank you for your business! We look forward to serving you again.*

<b>Subtotal</b>	<b>\$7,625.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$7,625.00</b>

# Invoice



Boggs Municipal Services, Inc.  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

Invoice No.	14506
Invoice Date	1/26/2021
P.O. No.	
Due Date	3/12/2021

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

**Project Name/Ship To:**

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-01-26  Service call to Letcher County, VA to do the following:  1. Pick up customer-supplied screen at office 2. Go to Ison PRV and disassemble strainer 3. Remove baseball-sized rocks from the strainer 4. Install the customer-supplied screen 5. Remove the valve top 6. Remove more baseball-sized rocks 7. Flush and reassemble the valve 8. Start valve -- would not stay shut 9. Disassemble the pilot valve -- no issues/debris or damage found 10. Acquire and install a Bermad Pilot with necessary plumbing. 11. Startup and adjust the valve  14.5 hours @ \$75 per hour	1,087.50	1,087.50
1	Repair Materials	2PB SST Pilot	459.00	459.00
1	Repair Materials	1/4-inch SST needle valve	43.00	43.00
1	Repair Materials	1/2-inch x 1/4-inch SST hex bushing	7.00	7.00
2	Repair Materials	1/4-inch brass hex bushing	3.25	6.50
3	Repair Materials	FT Copper Tubing	1.40	4.20
1	Repair Materials	1/4-inch NPT x 3/8-inch compression fitting	3.90	3.90
1	Repair Materials	1/4-inch NPT x 3/8-inch compression 90	4.80	4.80
1	Repair Materials	3/8-inch brass coupling	4.83	4.83
2	Repair Materials	3/8-inch x 1/4-inch brass hex bushing	4.83	9.66
1	Repair Materials	3/8-inch brass compression nut with furl	1.90	1.90
	Freight	Freight for the replacement 2PB pilot	16.00	16.00

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	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total Balance Due</b>	<b>\$1,648.29</b>



# Invoice



Boggs Municipal Services, Inc.  
P.O. Box 3466  
3905 Santa Ana Road  
Wise, VA 24293  
Ph: (276) 328-5114  
Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14562</b>
<b>Invoice Date</b>	<b>2/25/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>4/9/2021</b>

**Bill To:**

Letcher County W & S District  
Attn: Accts. Payable Dept.  
3443 U.S. Hwy. 119, North  
Mayking, KY 41837  
EMAIL INVOICES to Stephanie Bolling-A/P

**Project Name/Ship To:**

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-02-25  Consultation call regarding line breakage issues in Letcher County, KY.  4 hours @ \$95 per hour	380.00	380.00

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<b>Subtotal</b>	<b>\$380.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$380.00</b>

# Invoice



**Boggs Municipal Services, Inc.**  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293

Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>Q2198</b>
<b>Invoice Date</b>	<b>3/24/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>4/30/2021</b>

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-03-24  Movement of the SCADA equipment from the Blackey Water Plant to the Letcher County, KY Water and Sewer Offices as pre-approved.	1,950.00	1,950.00
	Fees	FCC Fees -- Receipt copies available upon request	520.00	520.00

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<b>Subtotal</b>	<b>\$2,470.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$2,470.00</b>

# Invoice



**Boggs Municipal Services, Inc.**  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14387</b>
<b>Invoice Date</b>	<b>11/23/2020</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>1/8/2021</b>

**PAST DUE**

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2020-11-23  Service call to trouble shoot the SCADA at Blackey Water Plant.  The sites still using Kenwood radios were having communications issues.  The data coming into the water plant sounded clean. The failing sites were tested through the OPC Quick Client and worked well. The issue seems to be with the SCADA software not polling sites.  Restarted the computer and the system began to communicate correctly again.	480.00	480.00
	Discount	Discount	-360.00	-360.00

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	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total Balance Due</b>	<b>\$120.00</b>

# Invoice



Boggs Municipal Services, Inc.  
P.O. Box 3466  
8905 Santa Ana Road  
Wise, VA 24293  
Ph: (276) 328-5114  
Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14574</b>
<b>Invoice Date</b>	<b>3/1/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>4/30/2021</b>

## Bill To:

Letcher County W & S District  
Attn: Accts. Payable Dept.  
3443 U.S. Hwy. 119, North  
Mayking, KY 41837  
EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-03-01  Service call to do the following:  1. Trouble Shoot Buzzard Rock Pump Station. The pumps would not run in HAND or AUTO. There was no control power. There was voltage to ground on all three phases but no phase to phase voltage. The staff will call the power company.  2. Blackey Water Plant -- The SCADA stopped logging the historical data. The logging database was full. The database was compacted and the logging began to work correctly.  3 hours @ \$100 per hour	300.00	300.00

*30 Day Past Due Accounts are subject to 1.5% Finance Charge*

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<b>Subtotal</b>	<b>\$300.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$300.00</b>



# Invoice



Boggs Municipal Services, Inc.  
P.O. Box 3466  
8905 Santa Ana Road  
Wise, VA 24293  
Ph: (276) 328-5114  
Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14775</b>
<b>Invoice Date</b>	<b>6/8/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>7/23/2021</b>

**Bill To:**

Letcher County W & S District  
Attn: Accts. Payable Dept.  
3443 U.S. Hwy. 119, North  
Mayking, KY 41837  
EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-06-08  Service call to trouble shoot Cowan Tank SCADA. The site was not communicating. Everything at the site checked OK. Logged into the SCADA PC and found the OPC server to poll the tank was working. The SCADA software was not polling the site for some reason. Restarted the PC and the communications resumed.  1.75 hours @ \$100 per hour	175.00	175.00

<i>30 Day Past Due Accounts are subject to 1.5% Finance Charge</i>  <i>Please contact us at (276) 328-5114 or notify us by Email at: vbates@bmsinc.org if you prefer to receive your Invoices electronically. Thank you.</i>  <i>Thank you for your business! We look forward to serving you again.</i>	<b>Subtotal</b>	\$175.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total Balance Due</b>	<b>\$175.00</b>

# Invoice



Boggs Municipal Services, Inc.  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14753</b>
<b>Invoice Date</b>	<b>6/8/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>7/23/2021</b>

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
1	Repair Labor	2021-05-28  Service call to trouble shoot the Letcher County, KY Pine Creek Pump Station. A defective phase monitor was found. A jumper was installed as a temporary repair.	200.00	200.00
	Repair Labor	2021-06-08  The jumper was removed and a new phase monitor was installed and tested.	150.00	150.00
	Repair Materials	Phase Monitor	170.00	170.00
	Freight	Freight for the replacement phase monitor	6.00	6.00

<p><i>30 Day Past Due Accounts are subject to 1.5% Finance Charge</i></p> <p><i>Please contact us at (276) 328-5114 or notify us by Email at: vbates@bmsinc.org if you prefer to receive your Invoices electronically. Thank you.</i></p> <p><i>Thank you for your business! We look forward to serving you again.</i></p>	<b>Subtotal</b>	<b>\$526.00</b>
	<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Total Balance Due</b>	<b>\$526.00</b>

# Invoice



Boggs Municipal Services, Inc.  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

Invoice No.	14825
Invoice Date	8/2/2021
P.O. No.	
Due Date	9/17/2021

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-08-02	480.00	480.00
		Service call to install a new flow meter at Pine Creek Tank. A chain saw was needed to clear some of the overgrowth so the site could be accessed to get the work done. The valves were isolated and the new flow meter installed.		
		4.5 hours: First @ \$130; 3.5 @ \$100		
1	Repair Materials	Signet 2551 Flow Meter	1,856.00	1,856.00

<p><i>30 Day Past Due Accounts are subject to 1.5% Finance Charge</i></p> <p><i>Please contact us at (276) 328-5114 or notify us by Email at: vbates@bmsinc.org if you prefer to receive your Invoices electronically. Thank you.</i></p> <p><i>Thank you for your business! We look forward to serving you again.</i></p>	<b>Subtotal</b>	\$2,336.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total Balance Due</b>	<b>\$2,336.00</b>



# Invoice



**Boggs Municipal Services, Inc.**  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14821</b>
<b>Invoice Date</b>	<b>7/9/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>9/17/2021</b>

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-07-09  Service call to do the following:  1. Trouble shoot Cowan Pump Station. A pump was not running. The VFD was found tripped out. The VFD was reset and the pump became operational. If this continues, further evaluation will be warranted.  2. Cowan Tank flow meter was checked. The flow meter is defective and will need to be replaced. This was done on another work order number.  Two technicians, 2.5 hours each = 5 hours; 3.5 billable hours	350.00	350.00

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	<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Total Balance Due</b>	<b>\$350.00</b>

# Invoice



Boggs Municipal Services, Inc.  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

Invoice No.	14832
Invoice Date	7/13/2021
P.O. No.	
Due Date	9/17/2021

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-07-13  Service call to do the following:  1. Isom PRV  Copper tubing split and leaking. Replaced a 3/8-inch nut and ferrell. Cleaned the strainer. Opened valve slowly and it worked properly.  2. 931 PRV  Flange on the strainer was leaking. The vault was pumped. The bolts were cut, the strainer removed, cleaned, and reinstalled with new bolts and gaskets. Started the PRV slowly and checked for leaks.  15.5 total hours @ \$85 per hour	1,317.50	1,317.50
	Repair Materials	3/8-inch tubing nut and ferrell at Isom PRV	3.00	3.00
	Repair Materials	QTY 3, 4-inch paper gasket and QTY 16, 5/8-in x 3 1/4 SST bolt with nut at 931 PRV	108.00	108.00

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	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total Balance Due</b>	<b>\$1,428.50</b>

# Invoice



**Boggs Municipal Services, Inc.**  
 P.O. Box 3466  
 8905 Santa Ana Road  
 Wise, VA 24293  
 Ph: (276) 328-5114  
 Fax: (276) 328-5115

<b>Invoice No.</b>	<b>14965</b>
<b>Invoice Date</b>	<b>10/1/2021</b>
<b>P.O. No.</b>	
<b>Due Date</b>	<b>12/17/2021</b>

**Bill To:**

Letcher County W & S District  
 Attn: Accts. Payable Dept.  
 3443 U.S. Hwy. 119, North  
 Mayking, KY 41837  
 EMAIL INVOICES to Stephanie Bolling-A/P

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2021-10-01  Service call to Letcher County Water & Sewer Cowan Tank and Pump Station to troubleshoot Kenwood radios.  Went to Pine Mountain repeater and reset radios. Did the same at the tank and pump station.  Radios are not communicating. The SCADA needs to be replaced. A proposal will be given.  4.25 hours: 1 @ \$130, 3.25 @ \$100 less discount	355.00	355.00

<p><i>30 Day Past Due Accounts are subject to 1.5% Finance Charge</i></p> <p><i>Please contact us at (276) 328-5114 or notify us by Email at: <a href="mailto:vbates@bmsinc.org">vbates@bmsinc.org</a> if you prefer to receive your Invoices electronically. Thank you.</i></p> <p><i>Thank you for your business! We look forward to serving you again.</i></p>	<b>Subtotal</b>	<b>\$355.00</b>
	<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Total Balance Due</b>	<b>\$355.00</b>



# MAC TOOLS

# INVOICE

381 BRUSHY FK  
JENKINS KY

**DATE:** April 22, 2021  
**INVOICE #** 996  
**FOR:** TOOLS

**Bill To:**  
LCWS  
MAYKING KY

DESCRIPTION	AMOUNT
Milwaukee M18 REDLITHIUM	\$ 60.00
<b>TOTAL</b>	<b>\$ 60.00</b>

Make all checks payable to JERRY DAMRON

**THANK YOU FOR YOUR BUSINESS!**

AMPSTUN CORPORATION  
PO BOX 784  
RICHMOND KY 40476-0784



**Invoice Date**  
May 10 2021

**INVOICE**

LETCHER CO WATER & SEWER  
3443 US 119 N  
MAYKING KY 41837

**Account Number**  
06-103710

**Invoice Number**  
INV-3382

**Reference**  
Support To 6/1/2022

<b>Description</b>	<b>Amount USD</b>
Utility Management System Annual Support Fee	2,000.00
	Subtotal 2,000.00
	Total No Tax 0% 0.00
	Invoice Total 2,000.00
	Total Net Payments 0.00
	<b>Amount Due 2,000.00</b>

**Due By: Jun 10 2021 - Prompt payments are appreciated.**

Please mail payment to:

AMPSTUN CORPORATION  
PO BOX 784  
RICHMOND KY 40476-0784

For any questions regarding this invoice contact us at 888.252.4784

