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

TOTAL	Total 620.00 · Water System Operation	Total 632 · Contract Labor	5	2 0	¤ □	D 0	<u>σ</u> <u>σ</u>	o œ	Check	<u> </u>	B	Check	Check	B	Check	Bill	Bill	Bill	Bill	Bill	Check	Bill	Bill	Bill	Bill	Bill	Bill	Bill	Bill	632 · Contract Labor	620.00 · Water System Operation	Туре
	ystem Operation	t Labor	12/15/2021	12/15/2021	12/15/2021	12/02/2021	11/1/2021	11/16/2021	10/19/2021	10/19/2021	09/27/2021	09/14/2021	08/19/2021	08/16/2021	08/09/2021	08/05/2021	07/12/2021	06/15/2021	06/15/2021	06/15/2021	05/19/2021	04/21/2021	04/09/2021	03/17/2021	03/16/2021	03/16/2021	01/28/2021	01/19/2021	01/06/2021	bor	m Operation	Date
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			Mountain Pro Service	Greg Hale, LLC	Greg Hale, LLC	Greg Hale, LLC	Greg Hale, LLC	Mountain Pro Service	Gary Fields	Mountain Pro Service	Floyd Cantrell	Gary Fields	Gary Fields	Mountain Pro Service	Gary Fields	Floyd Cantrell	Mountain Pro Service	Greg Hale, LLC	Greg Hale, LLC	Mountain Pro Service	Gary Fields	Mountain Pro Service	Western Kentucky U	Greg Hale, LLC	Western Kentucky U	Mountain Pro Service	Mountain Pro Service	Greg Hale, LLC	Mountain Pro Service			Name
																				,	Grass Cutting											Memo
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53,512.50	53,512.50	53,512.50	75.00	1,975.00	2,950.00	28,500.00	2,320.00	75.00	200.00	85.00	212.50	200.00	200.00	75.00	200.00	340.00	75.00	350.00	4 150 00	75.00	200.00	75.00	2 500 00	3 175 00	2 500 00	75.00	75.00	2.780.00	75 00			Amount
53,512.50	53,512.50	53,512.50	53,512.50	53,437.50	51,462.50	48,512.50	20,012.50	17,692.50	17,617.50	17,417.50	17.332.50	17.120.00	16.920.00	16.720.00	16.645.00	16,445.00	16 105 00	16,030,00	15 680 00	11.530.00	11 455 00	11 255 00	11 180 00	8,680.00	5 505 00	3 005 00	2 930 00	2 855 00	75.00			Balance

INVOICE 5.14,2021

Gary Fields 1811 HWY 3410 Mayking KY 41837

DESCRIPTION		UNIT PRICE	TOTAL
Grass Cutting			\$200.0
	Committee and Co		
	*		
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	<b>L</b>		****
	SUBTOTAL		\$200.00
	SALES TAX		
	SHIPPING & HANDLING	5	

\$200.0

Thank you for your business!

TOTAL DUE

INVOICE 8.6.2023

Gary Fields 1811 HWY 3410 Mayking KY 41837

DESCRIPTION UNIT PRICE TOTAL
Grass Cutting , \$200.0

SUBTOTAL \$200.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE \$200.0

Thank you for your business!

# 8.15.2021 INVOICE Gary Fields 1811 HWY 3410 Mayking KY 41837 UNIT PRICE DESCRIPTION \$200.0 **Grass Cutting** \$200.00 SUBTOTAL SALES TAX SHIPPING & HANDLING \$200.0 TOTAL DUE

Thank you for your business!

# 9/14/2021

BILL TO

Gary Fields 1811 HWY 3410 Mayking KY 41837

DESCRIPTION UNIT PRICE	TOTAL
Grass Cutting	\$200.00

SUBTOTAL \$200.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE \$200.00

Thank you for your business!

# 10/19/2021

TOTAL

\$200.00

BILL TO

Gary Fields 1811 HWY 3410

DESCRIPTION

Grass Cutting		\$200.00
•		
	,	
1	SUBTOTAL	\$200.00
	SALES TAX	
	SHIPPING & HANDLING	

UNIT PRICE

Thank you for your business!

TOTAL DUE BY DATE

### Floyd Cantrell

INVOICE

10214 Killen Hollow Rd Pound, VA 24279 Phone: 276-639-1187

INVOICE #90921-001

DATE: 9/9/2021

TO:

FOR:

Letcher County Water & Sewer District 3443 US 119 North

Knott Co. Interconnect SCADA Troubleshoot

Mayking, KY 41837

DESCRIPTION	HOURS	RATE	AMOUNT
9-9-2021 Service call to troubleshoot Knott County Interconnect SCADA	2.5	\$85.00	\$212.50
Knott County Interconnect site was experiencing a lot of communication failures. Found weak radio signal from site to main SCADA repeater. Adjusted antenna position and increased signal strength from -96 db to -85 db. Adjusted Carrier Sense Level Threshold setting from -100 db to -105 db to increase receiver sensitivity. Updated radio firmware to V3.14. Site now communicating back to SCADA master much better.			
		TOTAL	\$212.50

Make all checks payable to Floyd Cantrell

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

### **Floyd Cantrell**

INVOICE

10214 Killen Hollow Rd Pound, VA 24279 Phone: 276-639-1187

INVOICE #726-001 DATE: 7/30/2021

TO:

Letcher County Water & Sewer District 3443 US 119 North Mayking, KY 41837 FOR:

SCADA Troubleshoot

DESCRIPTION	HOURS	RATE	AMOUNT
7-26-2021 Service call to troubleshoot Cowan Tank and Pump Station and Sandlick Pump Station SCADA  Cowan Tank and pump station and Sandlick pump station were not communicating with SCADA system. These three sites are still on the old Kenwood system. Checked Kenwood radio at the office and it was ok.	2.5	\$85.00	\$212.50
Checked repeater on Pine Mountain and found Kenwood radio there was not powered up. Cycled power and radio came back up and started working. All sites now communicating.			
7-27-2021 Service call to troubleshoot SCADA system  Entire SCADA system on Viper radio network was down. Checked Viper repeater on Pine Mountain. Found breaker feeding repeater was tripped. Reset breaker and Viper repeater resumed operation. SCADA system back up.	1.5	\$85.00	\$127.50
		TOTAL	\$340.00

Make all checks payable to Floyd Cantrell

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

WKU WESTERN KENTUCKY UNIVERSITY

Cashier's Office
Western Kentucky University
1906 College Heights Blvd #11022
Bowling Green, KY 42101-1022
(270) 745-5368

WKU use only:		S0401482	INVOICE NO.	Customer ID: 801661000	DEPARTMENT
y:	*	3/22/2021 Sw3-Ny Archaeological Survey \$2,500.00	1	Custome	DEPARTMENTAL REQUEST AND INVOICE
Cashier Receipt No:	* TOTAL INVOICE BALANCE *	00.00	DESCRIPTION  OR OF Archaeol Survey (KAS)	ne:	Eletcher County Water and Sewer Distric Date: 03-22-21
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WKU use only: Date Receipted:

WKU WESTERN KENTUCKY UNIVERSITY

Cashier's Office
Western Kentucky University
1906 College Heights Blvd #11022
Bowling Green, KY 42101-1022
(270) 745-5368

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### LETCHER COUNTY WATER & SEWER DISTRICT O & M ACCOUNT

12667

Mountain Pro Service Date

1/6/2021

Type Reference Bill Lcws01042021

Original Amt. 75.00

Balance Due 75.00 1/19/2021

Discount

Payment 75.00

Check Amount

75.00

U4 ADDRESS 26 CAMELOT CITY teker County water Sewer CITY, STATE, ZIP STATE, ZIP LARS TERMS SOLD BY CUSTOMER ORDER NO. 01-27-21 LCWS 01272021 AMOUNT PRICE UNIT DESCRIPTION SHIPPED ORDERED a Buff '04

O & M Account

edams 5840

75.00

# LETCHER COUNTY WATER & SEWER DISTRICT O & M ACCOUNT

12704

Mountain Pro Service

1/28/2021

Type Reference

LCWS01272021

Original Amt.

75.00

Balance Due 75.00 2/17/2021

Discount

Check Amount

Payment 75.00

75.00

O & M Account

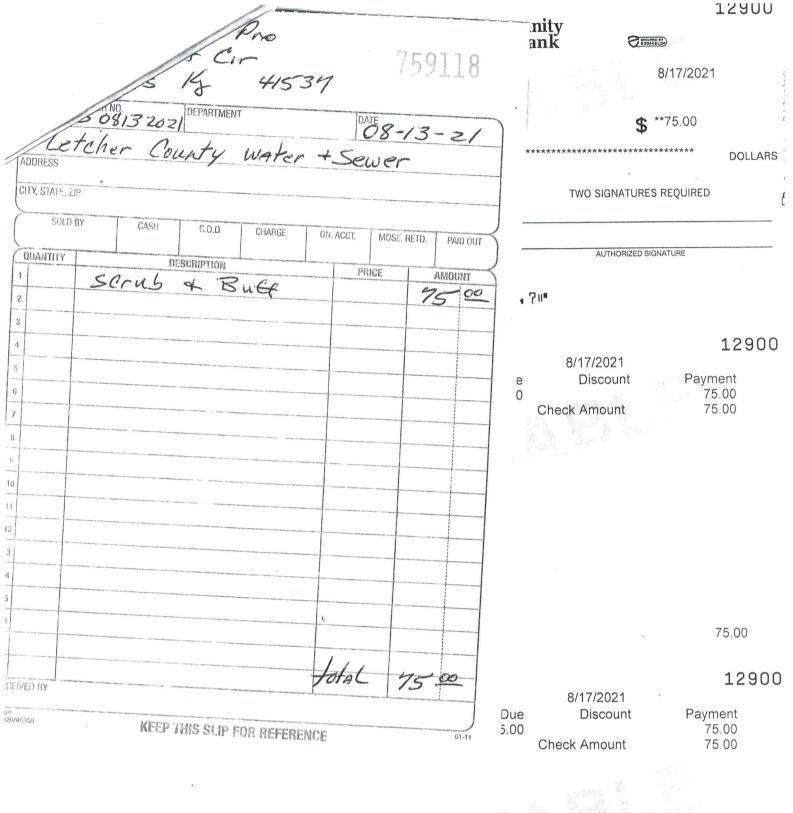
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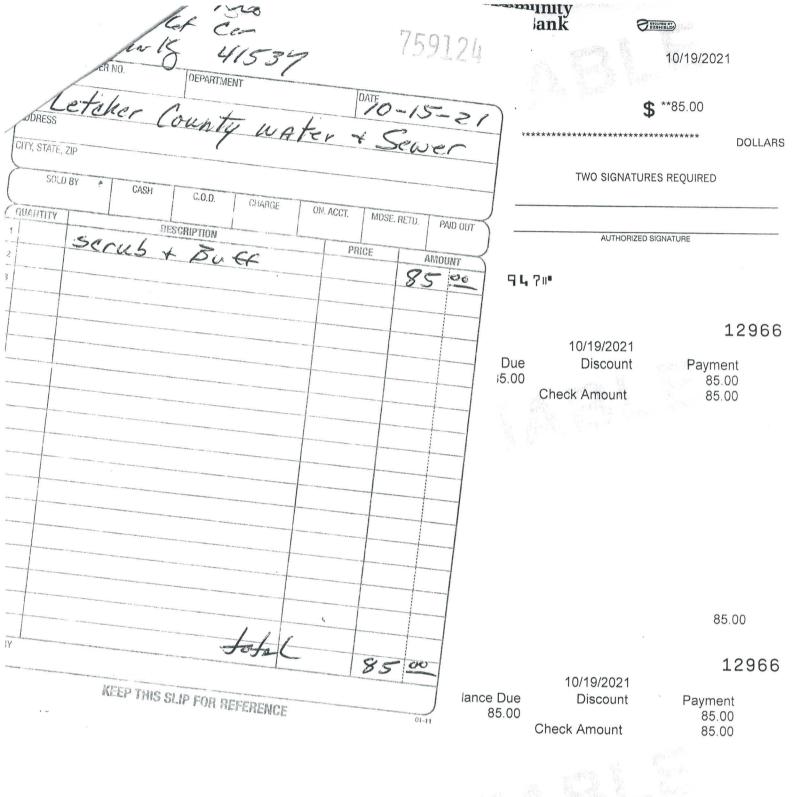
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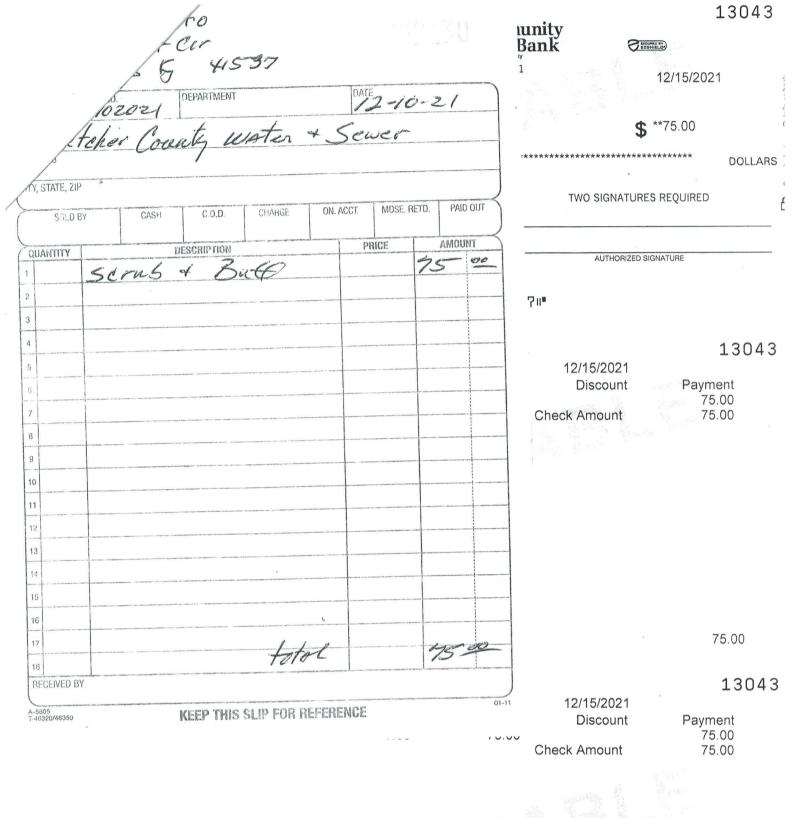
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Greg Hale, LLC 44 Catfish Lane Whitesburg, Ky 41858 Cell: 606-634-0470

Fax: 606-469-0240

Date:

12/15/2021

Invoice No.:

11028

### Bill To:

LETCHER COUNTY WATER AND SEWER

QTY	ITEM	Description	Unit Price	Tota
1	12/06/2021	WATER MAIN REPAIR AT BEVER DAM ROAD	\$1,975.00	\$1,975.00
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Total \$1,975.00

Balance Due \$1,975.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC 44 Catfish Lane Whitesburg, Ky 41858 Cell: 606-634-0470

Fax: 606-469-0240

Date: Invoice No.: 12/15/2021 11027

Bill To:

**LETCHER COUNTY WATER &** 

SEWER

YTÇ	ITEM	Description	<b>Unit Price</b>	Tota
1	11/29/2021	WATER LINE REPAIR INSIDE A BORE CASING ON MONTGOMERY CREEK ROAD	\$2,950.00	\$2,950.00

Total \$2,950.00

Balance Due \$2,950.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC 44 Catfish Lane

Whitesburg, Ky 41858 Cell: 606-634-0470 Fax: 606-469-0240 Date: Invoice No.: 12/01/2021

11015

Bill To:

LETCHER COUNTY WATER &

SEWER

QTY ITEM	Description	Unit Pric	e Total
0	BOTTOM FORK WATER LINE	\$0.00	\$0.00
1	TO STABILIZE EXISTING WATER LINE WHI IS TO REMAIN IN PLACE IN LIEU OF DOING DIRECTIONAL DRILL REPLACEMENT WHICH HAD A BID COST OF \$44,980.00. THIS WILL ALLOW FOR THE METHOD OF SERVICE TO REMAIN IN PLACE SAVING THE WATER DISTRICT \$16,480.00	GA CH	\$28,500.00

Total \$28,500.00

Balance Due \$28,500.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC 44 Catfish Lane Whitesburg, Ky 41858 Cell: 606-634-0470

Fax: 606-469-0240

Date: Invoice No.: 11/17/2021 11009

BIII To: LETCHER COUNTY WATER & SEWER / MARK LEWIS

YTÇ	ITEM	Description	Unit Price	Tota
0		REPAIRED WATER MAIN ON AIRPORT RD HWY 1410 @ COLSON	\$0.00	\$0.00
0	11/06/2021		\$0.00	\$0.00
8	HRS	305 EXCAVATOR	\$75.00	\$600.00
8	HRS	2 MEN LABOR	\$70.00	\$560.00
0.			\$0.00	\$0.00
0		REPAIRED WATER MAIN ON RT. 7 @ COLSON	\$0.00	\$0.00
0	11/07/2021		\$0.00	\$0.00
8	HRS	305 EXCAVAT6OR	\$75.00	\$600.00
8	HRS	2 MAN LABOR	\$70.00	\$560.00
				The proceedings of the second process of the

Total \$2,320.00

Balance Due \$2,320.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC

44 Catfish Lane

Whitesburg, Ky 41858 Cell: 606-634-0470 Fax: 606-469-0240 Date:

06/15/2021

Invoice No.: Due Date: 10927 07/15/2021

Bill To:

LETCHER COUNTY WATER &

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SEWER / MARK LEWIS

QTY_ITEM	Description	Unit Price	Total
I	INSTALLATION OF TEMPORARY SERVICE @ BOTTOM FORK RD. IN ORDER TO RESTORE CUSTOMERS DUE TO HIGHWAY DEPT. DRILLING HOLE IN A 8 INCH WATER MAIN	\$4,150.00	\$4,150.00

Total \$4,150.00

Balance Due \$4,150.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC

44 Catfish Lane

Whitesburg, Ky 41858 Cell: 606-634-0470 Fax: 606-469-0240 Date:

06/15/2021

Invoice No.:

10928

Bill To:

LETCHER COUNTY WATER &

TAXABLE POR CONTRACTOR OF CO.

SEWER / MARK LEWIS

QTY JTEA	A Description	Unit Price	Total
Ī	LINE TAP AND SET METER BARREL @ RANDY CLEVINGER RESIDENTS ON THORTON RD.	\$350.00	\$350.00

Total \$350.00

Balance Due \$350.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC

44 Catfish Lane

Whitesburg, Ky 41858 Cell: 606-634-0470 Fax: 606-469-0240

Date:

03/17/2021

Invoice No.: 10865

Bill To: LCW&S

QTY	ITEM	Description .	Unit Price	Total
0		REPAIRING 8 INCH WATER LINE AT CAMP BRANCH	\$0.00	\$0.00
0	03/01/2021		\$0.00	\$0.00
8	HRS	EXCAVATOR	\$70.00	\$560,00
8	HRS	3 MEN LABOR	\$105.00	\$840.00
0	03/02/2021	REPAIRED SAME LINE APPROX. 2000 FT ON DOWN THE ROAD	\$0.00	\$0.00
9	HRS	EXCAVATOR	\$70.00	\$630.00
9	HRS	3 MEN LABOR	\$105.00	\$945.00
8	PCS	3/4 REBAR	\$25.00	\$200.00
				,

Total \$3,175.00

Balance Due \$3,175.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK

Greg Hale, LLC

44 Catfish Lane

Whitesburg, Ky 41858 Cell: 606-634-0470 Fax: 606-469-0240 Date:

01/19/2021

Invoice No.: Customer PO 10834 MARK LEWIS

No.:

Bill To:

LETCHER COUNTY WATER AND SEWER

The second of th

21 Y	TTEM	Description	Unit Price	Total
0	12/27/2020	REPAIRING 12 INCH WATER LINE ON AIRPORT MOUNTAIN @ COLSON	\$0.00	\$0.00
12	HRS	305 EXCAVATOR WITH HAMMER	\$100.00	\$1,200.00
12	HRS	3 MEN LABOR	\$105.00	\$1,260.00
800	LBS	ROCK SALT FOR ACCIDENT PREVENTION DUE TO ROAD CONDITIONS	\$0.40	\$320.00
***				

Total \$2,780.00

Balance Due \$2,780.00

PAYMENT DUE UPON RECEIPT.
PAYMENTS BY CREDIT CARD WILL INCUR A 3.5% FEE.
NO CHARGE FOR CASH/CHECK