

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

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>620.00 · Water System Operation</b>									
<b>632 · Contract Labor</b>									
Bill	01/06/2021	Lcws0...	Mountain Pro Service		Distribution		231.00 · Accou...	75.00	75.00
Bill	01/19/2021	10834	Greg Hale, LLC		Distribution		231.00 · Accou...	2,780.00	2,855.00
Bill	01/28/2021	LCWS...	Mountain Pro Service		Distribution		231.00 · Accou...	75.00	2,930.00
Bill	03/16/2021	759105	Mountain Pro Service		Distribution		231.00 · Accou...	75.00	3,005.00
Bill	03/16/2021	S0400...	Western Kentucky U...		Distribution		231.00 · Accou...	2,500.00	5,505.00
Bill	03/17/2021	10865	Greg Hale, LLC		Distribution		231.00 · Accou...	3,175.00	8,680.00
Bill	04/09/2021	S0401...	Western Kentucky U...		Distribution		231.00 · Accou...	2,500.00	11,180.00
Bill	04/21/2021	LCWS...	Mountain Pro Service		Distribution		231.00 · Accou...	11,255.00	11,255.00
Check	05/19/2021	12807	Gary Fields	Grass Cutting	Distribution		131.50 · O & M...	200.00	11,455.00
Bill	06/15/2021	LCWS...	Mountain Pro Service		Distribution		231.00 · Accou...	75.00	11,530.00
Bill	06/15/2021	10927	Greg Hale, LLC		Distribution		231.00 · Accou...	75.00	11,605.00
Bill	06/15/2021	10928	Greg Hale, LLC		Distribution		231.00 · Accou...	4,150.00	15,680.00
Bill	07/12/2021	LCWS...	Mountain Pro Service		Distribution		231.00 · Accou...	350.00	16,030.00
Bill	08/05/2021	726-001	Floyd Cantrell		Distribution		231.00 · Accou...	75.00	16,105.00
Check	08/09/2021	12879	Gary Fields		Distribution		231.00 · Accou...	340.00	16,445.00
Bill	08/16/2021	LCWS...	Mountain Pro Service		Distribution		231.00 · Accou...	200.00	16,645.00
Check	08/19/2021	12908	Gary Fields		Distribution		131.50 · O & M...	75.00	16,720.00
Check	09/14/2021	12936	Gary Fields		Distribution		131.50 · O & M...	200.00	16,920.00
Check	09/27/2021	90921...	Floyd Cantrell		Distribution		231.00 · Accou...	200.00	17,120.00
Bill	10/19/2021	759124	Mountain Pro Service		Distribution		231.00 · Accou...	212.50	17,332.50
Bill	10/19/2021	12975	Gary Fields		Distribution		231.00 · Accou...	85.00	17,417.50
Check	11/16/2021	Lcws1...	Mountain Pro Service		Distribution		131.50 · O & M...	200.00	17,617.50
Bill	11/17/2021	11009	Greg Hale, LLC		Distribution		231.00 · Accou...	75.00	17,692.50
Bill	12/02/2021	11015	Greg Hale, LLC		Distribution		231.00 · Accou...	20,012.50	20,012.50
Bill	12/15/2021	11027	Greg Hale, LLC		Distribution		231.00 · Accou...	28,500.00	48,512.50
Bill	12/15/2021	11028	Greg Hale, LLC		Distribution		231.00 · Accou...	2,950.00	51,462.50
Bill	12/15/2021	11028	Greg Hale, LLC		Distribution		231.00 · Accou...	1,975.00	53,437.50
Bill	12/15/2021	11028	Mountain Pro Service		Distribution		231.00 · Accou...	75.00	53,512.50
Total 632 · Contract Labor									
Total 620.00 · Water System Operation									
<b>TOTAL</b>								<b>53,512.50</b>	<b>53,512.50</b>

**INVOICE**

5.14.2021

Gary Fields  
1811 HWY 3410  
Mayking KY 41837

DESCRIPTION	UNIT PRICE	TOTAL
Grass Cutting		\$200.0

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SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$200.0</b>

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Thank you for your business!

**INVOICE**

**8.6.2021**

Gary Fields  
1811 HWY 3410  
Mayking KY 41837

DESCRIPTION	UNIT PRICE	TOTAL
Grass Cutting		\$200.0

---

SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$200.0</b>

Thank you for your business!

INVOICE

8.15.2021

Gary Fields  
1811 HWY 3410  
Mayking KY 41837

DESCRIPTION	UNIT PRICE	TOTAL
Grass Cutting		\$200.0

SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$200.0</b>

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	
<b>TOTAL DUE BY DATE</b>	<b>\$200.00</b>

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Thank you for your business!

10/19/2021

BILL TO

Gary Fields  
1811 HWY 3410

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!

**Floyd Cantrell**

# INVOICE

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

INVOICE #90921-001  
DATE: 9/9/2021

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

**FOR:**  
Knott Co. Interconnect SCADA Troubleshoot

DESCRIPTION	HOURS	RATE	AMOUNT
9-9-2021 Service call to troubleshoot Knott County Interconnect SCADA  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.	2.5	\$85.00	\$212.50
<b>TOTAL</b>			<b>\$212.50</b>

Make all checks payable to Floyd Cantrell

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

**Thank you for your business!**

**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. 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.	2.5	\$85.00	\$212.50
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
<b>TOTAL</b>			<b>\$340.00</b>

Make all checks payable to Floyd Cantrell

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

**Thank you for your business!**



**WKU WESTERN KENTUCKY UNIVERSITY**

Cashier's Office  
Western Kentucky University  
1906 College Heights Blvd #111022  
Bowling Green, KY 42101-1022  
(270) 745-5368

**DEPARTMENTAL REQUEST AND INVOICE**      **letcher County Water and Sewer Distric**      **Date: 03-22-21**

**Customer ID: 801661000**      **Customer Name:**      **AMOUNT**

INVOICE NO.	DATE	DESCRIPTION	AMOUNT
S0401482	3/22/2021	S&S-Ky Archaeol Survey (KAS)	2,500.00
		Archaeological Survey	\$2,500.00

\* TOTAL INVOICE BALANCE \*      2,500.00

WKU use only: \_\_\_\_\_ Cashier Receipt No: \_\_\_\_\_  
Date Received: \_\_\_\_\_

# WKU WESTERN KENTUCKY UNIVERSITY

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

DEPARTMENTAL REQUEST AND INVOICE

Customer ID: 801661000 Customer Name: Letcher County Water and Sewer District Date: 02-17-21

INVOICE NO.	DATE	DESCRIPTION	AMOUNT
S0400736	2/17/2021	S&S-Ky Archaeol Survey (KAS)	2,500.00
		Archaeological survey \$2,500.00	

\* TOTAL INVOICE BALANCE \* 2,500.00

WKU use only: \_\_\_\_\_ Cashier Receipt No: \_\_\_\_\_  
Date Received: \_\_\_\_\_

059133

<i>Letcher County water + Sewer</i>		CHECKED <i>Mountain Pro</i>	
ADDRESS <i>26 Camelot Cir</i>		CITY, STATE, ZIP <i>JenKINS 1g 41537</i>	

CUSTOMER ORDER NO. <i>LCWS 01042021</i>	SOLD BY	TERMS	F.O.B.	DATE <i>01-04-21</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>scrub + Buell</i>			<i>75<sup>00</sup></i>
					<i>75<sup>00</sup></i>

LARS

Security features. Details on back.

667

edams 5840

O & M Account 75.00

LETCHER COUNTY WATER & SEWER DISTRICT O & M ACCOUNT 12667

Mountain Pro Service					1/19/2021		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
1/6/2021	Bill	Lcws01042021	75.00	75.00		75.00	
					Check Amount	75.00	

NOT NEGOTIABLE

O & M Account 75.00



*Fain Pro Service  
 melot Cir  
 Cans Ky 41537*

259705

unity  
 Bank

12731



3/16/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

711

12731

3/16/2021  
 Discount

Payment  
 75.00

Check Amount

75.00

75.00

12731

3/16/2021  
 Discount

Payment  
 75.00

Check Amount

75.00

ORDER NO. 03122021		DEPARTMENT		DATE 03-12-21	
etcher County water and Sewer					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	scrub & Buff				75 <sup>00</sup>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
				<i>total</i>	75 <sup>00</sup>
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE

01-11

A-5905  
 P-46320/46350

75.00

75.00

NOT NEGOTIABLE

O & M Account

75.00

In Pro  
 + Cir  
 14 41537

759110

12798

unity  
 Bank



5/19/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

12798

5/19/2021

Discount

Payment

75.00

Check Amount

75.00

75.00

12798

5/19/2021

Discount

Payment

75.00

Check Amount

75.00

ORDER NO. 04162021 DEPARTMENT DATE 04-16-21

Letcher County Water + Sewer

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	sewer + Butt		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			75.00
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

A-5805  
 T-46320/46350

75.00

75.00

O & M Account

75.00

NOT NEGOTIABLE

12834

unity bank



6/15/2021

\$ \*\*75.00

\*\*\*\*\*

DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

12834

6/15/2021

Discount

Payment

75.00

Check Amount

75.00

75.00

12834

6/15/2021

Discount

Payment

75.00

Check Amount

75.00

110  
Cor  
R 41537

12834

DEPARTMENT

DATE

12021

06-11-21

Decker County Water & Sewer

CITY, STATE, ZIP

SOLO BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	scrub + Buell		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
	total		75.00

RECEIVED BY

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

NOT NEGOTIABLE

O & M Account

75.00



12871

unity bank



7/13/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

12871

7/13/2021

e	Discount	Payment
0		75.00
	Check Amount	75.00

75.00

12871

7/13/2021

ue	Discount	Payment
00		75.00
	Check Amount	75.00

let car  
By 41537

759115

ORDER NO. 17092021	DEPARTMENT Water Sewer	DATE 07-09-21
STATE, ZIP		
SOLD BY	CASH	G.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Mop + Buff		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Total		75.00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

NOT NEGOTIABLE

O & M Account

75.00



12900

nity  
ank



8/17/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

12900

8/17/2021

e	Discount	Payment
0	Check Amount	75.00
		75.00

75.00

12900

8/17/2021

Due	Discount	Payment
5.00	Check Amount	75.00
		75.00

759118

Pro  
S Cir  
S Ky 41534

INVOICE NO. 508132021	DEPARTMENT	DATE 08-13-21
ADDRESS Letcher County Water + Sewer		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
		PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	scrub & Buff		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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24			
25			
26			
27			
28			
29			
30			
<i>total</i>			75.00

RECEIVED BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE

01-11

NOT NEGOTIABLE

O & M Account

75.00



10/19/2021

759124

NUMBER

DEPARTMENT

DATE

10-15-21

ADDRESS

Letsker County Water + Sewer

CITY, STATE, ZIP

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

scrub + Buff

85.00

Total

85.00

KEEP THIS SLIP FOR REFERENCE

01-11

\$ \*\*85.00

\*\*\*\*\*

DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

94711

12966

	10/19/2021	
Due	Discount	Payment
85.00		85.00
Check Amount		85.00

85.00

12966

	10/19/2021	
Balance Due	Discount	Payment
85.00		85.00
Check Amount		85.00

NOT NEGOTIABLE

O & M Account

85.00

759127

13000

Community Bank



21

11/16/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

4 7 11

13000

11/16/2021

Discount

Payment

75.00

Check Amount

75.00

75.00

1300

11/16/2021

Discount

Payment

75.00

Check Amount

75.00

32021 DEPARTMENT DATE 11-13-21

Atcher County Water + Sewer

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	map, seras + Buell		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Total		75.00
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

A-5805 T-46320/46350

11/16/2021 Bill LCWS11132021

75.00

75.00

NOT NEGOTIABLE

O & M Account

75.00

13043

Unity Bank



12/15/2021

\$ \*\*75.00

\*\*\*\*\* DOLLARS

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

711

13043

12/15/2021  
Discount

Payment  
75.00  
75.00

Check Amount

75.00

13043

12/15/2021  
Discount

Payment  
75.00  
75.00

Check Amount

ro  
+ Cir  
G 41537

102021 DEPARTMENT DATE 12-10-21

Steger County Water + Sewer

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	scrub + Buff		75.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
	<i>total</i>		<i>75.00</i>

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

A-5805  
T-46320/46350

NOT NEGOTIABLE

O & M Account

75.00

# Invoice

**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	Total
1	12/06/2021	WATER MAIN REPAIR AT BEVER DAM ROAD	\$1,975.00	\$1,975.00

**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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**

# Invoice

**Greg Hale, LLC**  
44 Catfish Lane  
Whitesburg, Ky 41858  
Cell : 606-634-0470  
Fax: 606-469-0240

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

**Bill To:**  
LETCHER COUNTY WATER &  
SEWER

QTY	ITEM	Description	Unit Price	Total
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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**

# Invoice

**Greg Hale, LLC**  
44 Catfish Lane  
Whitesburg, Ky 41858  
Cell : 606-634-0470  
Fax: 606-469-0240

Date: 12/01/2021  
Invoice No.: 11015

**Bill To:**  
LETCHER COUNTY WATER &  
SEWER

QTY	ITEM	Description	Unit Price	Total
0		BOTTOM FORK WATER LINE	\$0.00	\$0.00
1		TO STABILIZE EXISTING WATER LINE WHICH IS TO REMAIN IN PLACE IN LIEU OF DOING A 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	\$28,500.00	\$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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**

# Invoice

Greg Hale, LLC  
44 Catfish Lane  
Whitesburg, Ky 41858  
Cell : 606-634-0470  
Fax: 606-469-0240

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

Bill To:  
LETCHER COUNTY WATER &  
SEWER / MARK LEWIS

QTY	ITEM	Description	Unit Price	Total
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

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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR  
YOUR BUSINESS.**



# Invoice

Greg Hale, LLC  
44 Catfish Lane  
Whitesburg, Ky 41858  
Cell : 606-634-0470  
Fax: 606-469-0240

Date: 06/15/2021  
Invoice No.: 10927  
Due Date: 07/15/2021

Bill To:  
LETCHER COUNTY WATER &  
SEWER / MARK LEWIS

QTY	ITEM	Description	Unit Price	Total
1		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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR  
YOUR BUSINESS.**

# Invoice

**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 &  
SEWER / MARK LEWIS

QTY	ITEM	Description	Unit Price	Total
1		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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**

# Invoice

**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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**

# Invoice

**Greg Hale, LLC**  
44 Catfish Lane  
Whitesburg, Ky 41858  
Cell : 606-634-0470  
Fax: 606-469-0240

Date: 01/19/2021  
Invoice No.: 10834  
Customer PO MARK LEWIS  
No.:

Bill To:  
LETCHER COUNTY WATER  
AND SEWER

QTY	ITEM	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**

**PAST DUE INVOICES ARE SUBJECT TO A 7.5% MONTHLY SERVICE CHARGE. THANK YOU FOR YOUR BUSINESS.**