

01/09/24

SCOTT COFFMAN EXCAVATING

INV 440

220.00

100.00

160.00

220.00

100.00

80.00

TOTAL \$880.00

MCKINNEY WATER DISTRICT / OPERATING ACCOUNT
SCOTT COFFMAN EXCAVATING

Inv 440

1/10/2024

1084

1,380.00

PAYMENT
RECORD

Operating & Maintena 440

1,380.00



Scott Coffman Excavating
 8595 KY HWY 698
 Hustonville, KY 40437

Invoice

Date	Invoice #
1/9/2024	440
Terms: Due on Receipt	

Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
5	12/07/23- METER SET - PIN OAK HILL RD - 305 MINI EXCAVATOR	55.00	275.00
5	12/07/23- METER SET - PIN OAK HILL RD - EQUIPMENT OPERATOR	25.00	125.00
5	12/07/23- METER SET - PIN OAK HILL RD - LABORER	20.00	100.00
4	12/12/23 - SERVICE LINE LEAK - ROWLAND -305 MINI EXCAVATOR	55.00	220.00
4	12/12/23 - SERVICE LINE LEAK - ROWLAND - EQUIPMENT OPERATOR	25.00	100.00
8	12/12/23 - SERVICE LINE LEAK - ROWLAND - LABORER (2)	20.00	160.00
4	12/20/23 - SERVICE LINE LEAK - TOOMS HOLLER- EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	12/20/23 - SERVICE LINE LEAK - TOOMS HOLLER- EQUIPMENT OPERATOR	25.00	100.00
4	12/20/23 - SERVICE LINE LEAK - TOOMS HOLLER- LABORER	20.00	80.00

Remit to:8595 Hwy 698
 Hustonville, KY 40437

Total **\$1,380.00**