

10/07/24

SCOTT COFFMAN EXCAVATING

INV 516

220.00

100.00

160.00

137.50

62.50

50.00

137.50

62.50

50.00

220.00

100.00

160.00

220.00

100.00

160.00

275.00

125.00

100.00

220.00

100.00

TOTAL \$2760.00

MCKINNEY WATER DISTRICT / OPERATING ACCOUNT
SCOTT COFFMAN EXCAVATING

INVOICE 516

10/9/2024

11443

4,625.00

PAYMENT
RECORD

Operating & Maintena INVOICE 516

4,625.00



10519



105191



Rev 6/2

Scott Coffman Excavating
 8595 KY HWY 698
 Hustonville, KY 40437

Invoice

Date	Invoice #
10/7/2024	516
Terms: Due on Receipt	

Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
4	09/20/24 - SERVICE LINE LEAK - MAYWOOD WOODS - ADAMS METER - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	09/20/24 - SERVICE LINE LEAK - MAYWOOD WOODS - ADAMS METER - EQUIPMENT OPERATOR	25.00	100.00
8	09/20/24 - SERVICE LINE LEAK - MAYWOOD WOODS - ADAMS METER - LABORER (2)	20.00	160.00
8	09/23/24- METER SET & ROAD BORE - 698 - GREG RAY - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	440.00
8	09/23/24- METER SET & ROAD BORE - 698 - GREG RAY - EQUIPMENT OPERATOR	25.00	200.00
16	09/23/24- METER SET & ROAD BORE - 698 - GREG RAY LABORER	20.00	320.00
1	AIR COMPRESSOR RENTAL	150.00	150.00

Remit to:8595 Hwy 698 Hustonville, KY 40437	Total	\$4,625.00
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 8595 KY HWY 698
 Hustonville, KY 40437

Invoice

Date	Invoice #
10/7/2024	516
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Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
2.5	09/12/24- SERVICE LINE LEAK - ERIC HARTNESS - WEST BONEYARD - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	137.50
2.5	09/12/24- SERVICE LINE LEAK - ERIC HARTNESS - WEST BONEYARD- EQUIPMENT OPERATOR	25.00	62.50
2.5	09/12/24- SERVICE LINE LEAK - ERIC HARTNESS - WEST BONEYARD - LABORER	20.00	50.00
2.5	09/12/24- SERVICE LINE LEAK - PHILLIP AUSTIN - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	137.50
2.5	09/12/24- SERVICE LINE LEAK - PHILLIP AUSTIN- EQUIPMENT OPERATOR	25.00	62.50
2.5	09/12/24- SERVICE LINE LEAK - PHILLIP AUSTIN - LABORER	20.00	50.00
4	09/14/24- MAIN LINE LEAK - MAYWOOD SPUR - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	09/14/24- MAIN LINE LEAK - MAYWOOD SPUR - MAYWOOD SAWMILL - EQUIPMENT OPERATOR	25.00	100.00
8	09/14/24- MAIN LINE LEAK - MAYWOOD SPUR - LABORER (2)	20.00	160.00
4	09/16/24 - MAIN LINE LEAK - TURNERSVILLE CHURCH - OLLIE REED - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	09/16/24 - MAIN LINE LEAK - TURNERSVILLE CHURCH - OLLIE REED EQUIPMENT OPERATOR	25.00	100.00
8	09/16/24 - MAIN LINE LEAK - TURNERSVILLE CHURCH - OLLIE REED - LABORER (2)	20.00	160.00

Remit to: 8595 Hwy 698
 Hustonville, KY 40437

Total

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 8595 KY HWY 698
 Hustonville, KY 40437

Invoice

Date	Invoice #
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Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
-1	10/03/23 - OVERCHARGE	1,725.00	-1,725.00
5	09/05/24 - SERVICE LINE LEAK - TRAILER PARK - 305 MINI EXCAVATOR	55.00	275.00
5	09/05/24 - SERVICE LINE LEAK - TRAILER PARK -EQUIPMENT OPERATOR	25.00	125.00
5	09/05/24 - SERVICE LINE LEAK -TRAILER PARK - BOBBY BROWN LABORER	20.00	100.00
4	09/06/24 - SERVICE LINE LEAK - HOPE CARRIER YOUNG - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	09/06/24 - SERVICE LINE LEAK - HOPE CARRIER YOUNG - EQUIPMENT OPERATOR	25.00	100.00
7	09/09/24 - METER SET - HWY 78 - SUMMER WRIGHT - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	385.00
7	09/09/24 - METER SET - HWY 78 - SUMMER WRIGHT - EQUIPMENT OPERATOR	25.00	175.00
8	09/10/24 - METER SET - ALLEN RD - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	440.00
8	09/10/24 - METER SETS- ALLEN RD - EQUIPMENT OPERATOR	25.00	200.00
16	09/10/24 - METER SET - ALLEN RD - LABORER (2)	20.00	320.00
8	09/11/24 - METER SET - ALLEN RD - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	440.00
8	09/11/24 - METER SETS- ALLEN RD - EQUIPMENT OPERATOR	25.00	200.00
16	09/11/24 - METER SET - ALLEN RD - LABORER (2)	20.00	320.00

Remit to:8595 Hwy 698 Hustonville, KY 40437	Total
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