

10/09/23

Scott Coffman Excavating

Inv 419

275.00

125.00

100.00

660.00

300.00

400.00

220.00

100.00

80.00

1600.00

100.00

80.00

440.00

200.00

160.00

Total \$4,840.00

MCKINNEY WATER DISTRICT / OPERATING ACCOUNT
SCOTT COFFMAN EXCAVATING

Inv 419

10/11/2023

1063

6,580.00

PAYMENT
RECORD

Operating & Maintena Inv 419

6,580.00



10519



105191

Date: 10/9/2023
 Terms: Due on Receipt

Bill To:

McKinney Water



| Quantity | Description | Rate | Amount |
|---|---|--------------|-------------------|
| 4 | 09/28/23 - SERVICE LINE LEAK - TOMBS HOLLER, RUSSELL GIBSON EQUIPMENT USED - 305 MINI EXCAVATOR | 400.00 | 1,600.00 |
| 4 | 09/28/23 - SERVICE LINE LEAK - TOMBS HOLLER, RUSSELL GIBSON EQUIPMENT OPERATOR | 25.00 | 100.00 |
| 4 | 09/28/23 - SERVICE LINE LEAK - TOMBS HOLLER, RUSSELL GIBSON LABORER | 20.00 | 80.00 |
| 8 | 09/29/23 - SERVICE LINE LEAK - 1247 OLD HALLS GAP RD, SERVICE LINE LEAK - 518 BEFORE KEITH'S OLD HOUSE EQUIPMENT USED - 305 MINI EXCAVATOR | 55.00 | 440.00 |
| 8 | 09/29/23 - SERVICE LINE LEAK - 1247 OLD HALLS GAP RD, SERVICE LINE LEAK - 518 BEFORE KEITH'S OLD HOUSE EQUIPMENT OPERATOR | 25.00 | 200.00 |
| 8 | 09/29/23 - SERVICE LINE LEAK - 1247 OLD HALLS GAP RD, SERVICE LINE LEAK - 518 BEFORE KEITH'S OLD HOUSE LABORER | 20.00 | 160.00 |
| Remit to: 8595 Hwy 698 Hustonville, KY 40437 | | Total | \$6,580.00 |

INVOICE

8595 KY HWY 698
Hustonville, KY 40437

| Date | Invoice # |
|-----------------------|-----------|
| 10/9/2023 | 419 |
| Terms: Due on Receipt | |

Bill To:

McKinney Water



| Quantity | Description | Rate | Amount |
|---|---|--------------|--------|
| 9 | 09/08/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN EQUIPMENT OPERATOR | 25.00 | 225.00 |
| 27 | 09/08/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN LABORER (3) | 20.00 | 540.00 |
| 4 | 09/11/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN EQUIPMENT USED - 305 MINI EXCAVATOR | 55.00 | 220.00 |
| 4 | 09/11/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN EQUIPMENT OPERATOR | 25.00 | 100.00 |
| 8 | 09/11/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN LABORER (2) | 20.00 | 160.00 |
| 4 | 09/27/23 - SERVICE LINE LEAK - NEW SALEM - YOLANDA ESTES EQUIPMENT USED - 305 MINI EXCAVATOR | 55.00 | 220.00 |
| 4 | 09/27/23 - SERVICE LINE LEAK - NEW SALEM - YOLANDA ESTES EQUIPMENT OPERATOR | 25.00 | 100.00 |
| 4 | 09/27/23 - SERVICE LINE LEAK - NEW SALEM - YOLANDA ESTES LABORER | 20.00 | 80.00 |
| emit to:8595 Hwy 698 Hustonville, KY 40437 | | Total | |

8595 KY HWY 698
 Hustonville, KY 40437

| Date | Invoice # |
|-----------------------|-----------|
| 10/9/2023 | 419 |
| Terms: Due on Receipt | |

~~DH FT.~~

McKinney Water



| Quantity | Description | Rate | Amount |
|----------|---|-------|--------|
| 5 | 09/01/23 - MAIN LINE LEAK - 137 RICE LN - 305 MINI EXCAVATOR | 55.00 | 275.00 |
| 5 | 09/01/23 - MAIN LINE LEAK - 137 RICE LN - EQUIPMENT OPERATOR | 25.00 | 125.00 |
| 5 | 09/01/23 - MAIN LINE LEAK - 137 RICE LN LABORER | 20.00 | 100.00 |
| 12 | 09/07/23 - MAIN LINE LEAK - BLUE LICK, BIG G MILLER, NEW SERVICE LINE - ROWLAND, END OF NEALS CREEK FIRST HOUSE ON RIGHT 127 BESIDE HUBBLE - SERVICE LINE LEAK EQUIPMENT USED - 305 MINI EXCAVATOR | 55.00 | 660.00 |
| 12 | 09/07/23 - MAIN LINE LEAK - BLUE LICK, BIG G MILLER, NEW SERVICE LINE - ROWLAND, END OF NEALS CREEK FIRST HOUSE ON RIGHT 127 BESIDE HUBBLE - SERVICE LINE LEAK EQUIPMENT OPERATOR | 25.00 | 300.00 |
| 20 | 09/07/23 - MAIN LINE LEAK - BLUE LICK, BIG G MILLER, NEW SERVICE LINE - ROWLAND, END OF NEALS CREEK FIRST HOUSE ON RIGHT 127 BESIDE HUBBLE - SERVICE LINE LEAK LABORER (3) ON MAIN LINE LEAK (1) ON NEW SERVICE LINE & SERVICE LINE LEAK | 20.00 | 400.00 |
| 9 | 09/08/23 - NEW WATER LINE & CULVERT INSTALL, CATERPILLAR LN EQUIPMENT USED - 305 MINI EXCAVATOR | 55.00 | 495.00 |

Remit to: 8595 Hwy 698
 Hustonville, KY 40437

Total