



32 Artisan Court #2
 Gilford, NH 03249

Invoice

Date	Invoice #
6/30/2020	8396

Bill To

Gunstock Acres Village Water District
 PO Box 7118
 Gilford, NH 03247

**PLEASE MAKE CHECK PAYABLE TO:
 NEW ENGLAND SERVICE COMPANY**

**MAIL CHECK TO:
 37 NORTHWEST DRIVE
 PLAINVILLE, CT 06062**

P.O. No.	Service Date	Terms	Due Date
Contract	June 2020	Due on receipt	8/10/2020

Qty	Description	Unit Cost	Amount
1	June 2020 Water System Monitoring, Operations, Sampling, and Maintenance	5,375.00	5,375.00
2	Labor hours spent on PS5 Low flow alarm (June 17, 2020)	90.00	180.00
9.75	Labor hours spent on replacing pump jockey, PS #6	90.00	877.50
30.75	Labor hours PS5 source study/system well transducer installations	90.00	2,767.50
10	Labor hours spent on addressing low tank level, PS #7	90.00	900.00
2	Labor hours Emergency system pressure low alarm(June 21, 2020)	125.00	250.00
4.5	Labor hours Annual meter calibration	90.00	405.00
4	Labor hours spent on addressing Well #7B overload alarm	90.00	360.00
1	Excavation charges for main repair at 153 Sagamore Road	6,141.30	6,141.30
1	Excavation charges pertaining to well casing at Well #7B	1,864.50	1,864.50
1	5HP Jockey pump	2,233.59	2,233.59
1	25AMP Filter, supplies and installation charge	946.21	946.21

**Interested in paying this invoice online? Please visit our website
 (www.newenglandservicecompany.com) and select "Make a Payment" at
 the top right side of the homepage.**

If you have any questions concerning this invoice, please call
 Ryan Caouette at (860) 747-1665.

Late payment charge applied after past due: Greater of \$2.00 or 1.5% of
 delinquent balance per month. All collections & legal costs will be added to
 your balance due if your account is sent to collections.

Subtotal	\$22,300.60
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$22,300.60

www.NewEnglandServiceCompany.com
 Specializing in Water System Operations and Maintenance
 (860) 747-1665 | customerservice@newenglandservicecompany.com