Drake

Drakesboro	Work Order	Work Order #: 20 12-1
Date: <u>5.29.21</u> Time: <u>2.59</u>	Gas Water WW Ad	ect #: 50-74200-4
Name: Steven Canterbury	Mobile Number:	
Address: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading 505	55
Read and Lock	_ Set Meter and Lock	
Reading Only	_ Locate Line	(See Below)
Read and Lock (Nonpayment) 5059 Number	Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On)		
Special Instructions Non- Paymer	VI	· · · · · · · · · · · · · · · · · · ·
Work Done:		
Flushed: Yes No GPM:	_ How Long:	Water Logs:
Water Leak: Yes No GPM:	_ How Long:	Water Logs:
Parts Used to Complete Job:		
Comments:		
Work Completed By:		leted: 5-27-21
Time Started:	Time Ended:	

Drake

Drakesbo	oro Work Order	Work Order #: <u>58181</u>
Name: David Time: 3:06 Name: David Tino, Complin Address: 355 Old Ennis Pa	Mobile Number:	
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	is	Υ)
Read and Lock		
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment) 1077 Number		
Check Pressure	Flush Line	Check & Leak
Work Done: Flushed: ☐ Yes ☐ No GPM:_	How Long:	Water Logs:
	How Long:	
Comments:		
Work Completed By: Sp.	Date Comp	leted: 5-27-21
Time Started:	Time Ended:	

Drak

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	ork Order	Work Order #: 15267
Date: 5/26/21 Time: 11:45 (Ga		Acct #: 0050 -84010-00
Name: Alex Knight	Mobile Number	270-476-2749
	ales boro	
Work to be Done:		
New Meter# 219 76903	New Reading	
	Old Reading	1 ~ 1
Turn on & Read		
Read and Lock 1295	Set Meter and Loc	
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On)		· · · · · · · · · · · · · · · · · · ·
Special Instructions Wants to Ju	un of fo	r the sunner
Special Instructions Wants to Su	- Brian gon	es.
•		
Work Done:		•
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		
	***	,
	,	
Comments: Turn off & C	.ocK	
Work Completed By: Mar and	✓ Date Cor	mpleted: / : / d
Time Started: / . / 0	Time Ended:	
I IIII DIALUU. / (

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro V	Work Order #: <u>5312</u> 1-
Name: David Pogue	Mobile Number: D'boro
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 3084
Read and Lock	
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: Qua	
Work Completed By:	Date Completed:
Time Started:	Time Ended:



Drakes	sboro Work Order #: <u>5272</u> - Vo
	Gas Water WW Acct #: <u>20 - 22800 - 3</u>
Name: Aron Compbell	Mobile Number: (270) 608 - 2036
Address: 14 CMW/CM 1400	
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 3444
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) Number	Get Meter
Check Pressure	Flush Line Check & Leak
Special Instructions Non-po	yment
Work Done:	
Flushed: Yes No GPM	: How Long: Water Logs:
Water Leak: Yes No GPM	I: How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	aid
Work Completed By:	Date Completed:
Time Started:	Time Ended:



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662 – 2406 (Voice/TTY); (866) 557 – 5762 (Español)

Work Order #: 52721-21 Drakesboro Work Order Date:52721 Time: 2.02 Gas) Water WW Acct #: 20 -3300 - 1 Mobile Number: (270)543-6284 Name: Shane Miller Address: 45 Masonic Dr. 8 mont Work to be Done: New Reading New Meter#_____ Old Reading 1459 Turn on & Read Read and Lock Set Meter and Lock (See Below) Reading Only_____ Locate Line Read and Lock (Nonpayment) Get Meter Number Check & Leak Check Pressure Flush Line____ Unlock Only and Read (Do Not Turn On)_____ Special Instructions Non-Dayment Work Done: Flushed: Yes No GPM:____ How Long:____ Water Logs:____ Water Leak: Yes No GPM:____ How Long:____ Water Logs:____ Parts Used to Complete Job: Comments: PAYMENT WAS MADE OVER THE PLIENCE Work Completed By: Date Completed:

Time Ended:

Time Started:



Time Started:

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662 - 2406 (Voice/TTY); (866) 557 - 5762 (Español)

Work Order #: <u>52721</u> - 18 Drakesboro Work Order Water WW Acct #: 20-28433-2 Date: 52721 Time: 1:47 Gas Name: Steven Croxton Mobile Number: (270)977 - 2113 Address: 3645 mexis travis Work to be Done: New Meter#____ New Reading_ 394 Turn on & Read Old Reading Read and Lock Set Meter and Lock Reading Only_____ _____ Locate Line (See Below) Read and Lock (Nonpayment) 406 Get Meter Number Check Pressure Flush Line Check & Leak____ Unlock Only and Read (Do Not Turn On)_____ Special Instructions NON - Dayment Work Done: GPM:____ How Long:____ Water Logs:____ Flushed: Yes No Water Leak: ☐ Yes ☐ No GPM: How Long:____ Water Logs:____ Parts Used to Complete Job: Comments: JUIN OFF AND TURN BACK ON DAYMONT INAS MADE before I LEFT The property Date Completed: 5-27-71 Work Completed By:__ Time Ended: 1:44

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro V	Vork Order #: <u>5273</u>
Date: 5/20/21 Time: 9:19	
Name: Tambra blakeman	Mobile Number: (370)820 - 7398
Address: 3291 US hwy	431 S
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading
Read and Lock	Set Meter and Lock
Reading Only	
Read and Lock (Nonpayment) 9617 Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions WOS SUPPOSE	to be off mur.
Non-payment sine	e 100 2021.
Knock to Se it	Someone 15 living there
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	∩.
The state of the s	
Comments: Delinquent	\$1,623.14,94
Put a hen on her pr	operty! "O"
Work Completed By:	Date Completed:
Time Started:	Time Ended:



Part of the state	0524
Drakesboro J	Work Order #: 0526
Date: 5/26/21 Time: 8:07	Gas Water WW Acct #: 020-18750-01
Name: Harold Bratcher	Mobile Number: 270 - 543 - 1269
Address: 48 Blech Creek Browder	Rd Beech Creek
Work to be Done:	
New Meter# 2196880	New Reading
Turn on & Read	Old Reading 673 in april
Read and Lock 680	Set Meter and Lock
Reading Only	_ Locate Line (See Below)
Read and Lock (Nonpayment)Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions Turning	of for the Summer.
0	
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: JUIN 6FF	
Work Completed By: Ma: Under	Date Completed: 5-26-21
Time Started: 1: 40	Time Ended: 1:41

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 $270\text{-}476\text{-}8986 \\ \text{(888) } 662\text{-}2406 \text{ (Voice/TTY); (866) } 557\text{-}5762 \text{ (Español)}$

20-30040-2

Drakesboro V	Work O rd er	Work Order #: <u>520</u> 2
Date: 5/20/21 Time: 7:40 G	as Water WW A	ect #:
Name: Tabitha Shelton	_ Mobile Number:	608-5201
Address: 38 hillside Dr. Beechm	ent	12:45
Work to be Done:	7	
New Meter# 485962	New Reading	
Turn on & Read	Old Reading 75)16
Read and Lock	Set Meter and Lock	
Reading Only	_ Locate Line	(See Below)
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On) Special Instructions	- hasit been &	Shit of Just
Work Done: Flushed: ☐ Yes ☐ No GPM: Water Leak: ☐ Yes ☐ No GPM: Parts Used to Complete Job:	How Long:	
Comments: TURNED ON	PEUT WAT	TER HEATER
Work Completed By:	Date Comp	leted: 5/20/21
Time Started:	Time Ended:	

Drakesboro V	Vork Order #: <u>5242</u>
Date: 5.24.21 Time: 10:01 Name: ROCKY HICKS Address: 205 byoud st	Mobile Number: \-423
Work to be Done:	
New Meter#	New Reading
Turn on & Read	
Read and Lock 0479	
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Work Done:	
,	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	
Work Completed By: Bullo	Date Completed: 5/24/21



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro V	Vork Order Work Ord	er #: <u>52121</u> -02
Date: <u>5-21-21</u> Time: <u>12:35</u> Ga	Water WW Acct #: 10-045	501-003
Name: Michall Robinson	Mobile Number: (270)225-	0763
Address: 3472 hwy 431 8	B'mont	***************************************
Work to be Done:		
New Meter# 16245871	New Reading	
Turn on & Read	Old Reading 747	
Read and Lock	Set Meter and Lock	
Reading Only	Locate Line (See	Below)
Read and Lock (Nonpayment) Number	Get Meter	
Check Pressure	Flush Line Check &	Leak
Unlock Only and Read (Do Not Turn On)		
Special Instructions Shut off For Su	mmer	
Work Done:		
Flushed: Yes No GPM:	How Long: Water Logs	S:
Water Leak: Yes No GPM:	How Long: Water Log	s:
Parts Used to Complete Job:		
Comments: SHUT OFF / LOCK	ED WETER	
Work Completed By: Allcd	Date Completed: 5/21	2
Time Started:	Time Ended:	

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	Vork Order #: 0519 207
Date: 05/19/20 Time: 7115 Apr. (6a)	Water WW Acct #: 10-05725-0
	Mobile Number: 270-225-0403
Address: 33 56 US Hwy 231	Beechmont
Work to be Done:	
New Meter#	New Reading 220 8735
Turn on & Read	Old Reading
Read and Lock 9332	
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions Off for the	Summer
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	
Work Completed By: RAUCA	Date Completed: 5/19/21
Time Started:	Time Ended:

The state of the s		
Drakesboro V	Vork Order	Work Order #: 0519 7
Date: 5/19/20 Time: 7:15AM (G	as Water WW A	acct #: 50-79300-03
Name: Dany + Melody Knig	Mobile Number:_	270.225.0403
	Weshord	
Work to be Done:		
New Meter#	New Reading 59	21
Turn on & Read	Old Reading	
Read and Lock	Set Meter and Lock	
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line	Check & Leak
Special Instructions Off for the 8	summer.	
Work Done:		*
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		-1./AAA.
<u>.</u>		2
Comments:		*
Work Completed By: Stilled	Date Comp	oleted: 5/19/21
Time Started:	Time Ended:	

Drakesboro W	ork Order Work Order #:
Date: $\frac{5}{22}$ Time: $\frac{12.15}{2}$ Ga	water WW Acct #: 20 → 300 60 - 0
Name: Jerry Fulcher	
Address: 88 Hillside DR Bee	chmont ky 42323
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 7066
Read and Lock 7076	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Work Donos	
Work Done: Flushed: ☐ Yes ☐ No GPM:	How Long: Water Logs:
	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: Don't turn OFF	Till Monday May 17, 2021.
Work Completed By:	Date Completed: 5/17/21
Time Started:	Time Ended:

Drakesboro V	Work Order #: 05197
Date: 051921 Time: 10:30	as Water WW Acct #: 050-77029-0
Name: Joe Gemine	Mobile Number:
Address: 133 Douglas St.	
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading
Read and Lock 1526	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	for the Summer
Mark Dane.	
Work Done:	
Flushed: Yes No GPM:	
	How Long: Water Logs:
Parts Used to Complete Job:	
	4
Comments: TURNED OFF LOC	KED
Work Completed By: B. Allcd	Date Completed: 5/19/21
Time Started:	Time Ended:

Droll

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

	Work Order #: 52121
	Gas Water WW Acct #: 20-30060-01
Name: Arry Fulcher	Mobile Number:
Address: 88 Hillside dv.	
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 7006
Read and Lock	Set Meter and Lock
Reading Only 1076	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions	
(tinal !	Billing done ong
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: Mafter was	OFF of Lock from Devious
	Work order giv
	5/12/21 lay 8mg,
Work Completed By: Man Chah	Date Completed:
Time Started:	Time Ended:

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	Vork Order	Work Order #: <u>51721</u> -01
Date: 5/17/21 Time: 1:38 Ga		
Name: Bobbie Duncan Tarnny Wax	A .	10) 875-8059
Address: 2258 US HWY 431	3 B'mont	
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading	
Read and Lock	Set Meter and Lock	
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	Get Meter	
Check Pressure	Flush Line	Check & Leak
Special Instructions Relight pilot.		
Work Done:		
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		5
Comments:		
Work Completed By: Byllod	Date Complete	d: 5/17/21
Time Started:	Time Ended:	

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662 – 2406 (Voice/TTY); (866) 557 – 5762 (Español)

Work Order #: 05/47/ Drakesboro Work Order Acct #: 20-18400-01 Water WW Mobile Number: 270-225-0752 Address: 275 Miners Hall Rd Breech Creek Work to be Done: New Meter#____ New Reading Old Reading Turn on & Read 0236 Read and Lock Set Meter and Lock Reading Only_____ Locate Line (See Below) Read and Lock (Nonpayment) Get Meter Number____ Flush Line Check & Leak Check Pressure Unlock Only and Read (Do Not Turn On) Special Instructions Turning off for the Summer Work Done: Flushed: Yes No GPM: How Long: Water Logs: Water Leak: Yes No GPM: How Long: Water Logs: Parts Used to Complete Job:

Work Completed By: Mai Chel Date Completed: 5-14-2)

Time Started: 2:19

Time Ended: 2:76

Comments: Turn OFF & Locked



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro	Work Order	Work Order #: <u>05/4</u> 21
Date: 05/14/21 Time: 10:01	Gas Water WW	Acct #: 050-84010-01
Name: Mrs. Knight	Mobile Number:	602-9092
Address: 81 Knight Loop Dro	akes boro	
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading	
Read and Lock		
Reading Only 12 95	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	Get Meter	
Check Pressure	Flush Line	Check & Leak
Special Instructions Check Pilo Gas 8mell . She turned	off heat. N	10 Smell in house.
Work Done:		
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		
Comments: Broke Meter SET All good Hook Meter BACK 6	Down To Choc	K 995 FLOW
All good Hook Meter BACK 6,	N The SET And ?	TURN VALUE BACK
Work Completed By: Mai well	NO LEAK'S FOU	not
Work Completed By: Mai Well		
Time Started: 10:15	Time Ended:	10:37

Dwell

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662 – 2406 (Voice/TTY); (866) 557 – 5762 (Español)

Drakesboro W	Vork Order #:51221-01
	water WW Acct #:30 - 49420 - 1
	Mobile Number: 602 - 7859
Address: 95 big Springs 24	x5 2019
Work to be Done:	
New Meter#	New Reading
Turn on & Read	
Read and Lock	
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	***************************************
Special Instructions Read and See	if Meter is on.
* wave Reconnect of they she	ow proof of payment toward
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: Spoke With Customer ! did not hear from her. called again	5/12/21 She said the would find receipts 5/13/21 8:15 No answer.
Work Completed By:	Date Completed:
Time Started:	Time Ended:

602.7859

Duals.

Drakesboro V		Work Order #: <u>\$13</u> 2
Date 5-13-21 Time: 12:20 Ga	as Water WW Acc	t#: 10-04551-1
Name: JEFF Newman	Mobile Number: 2	10-977-3101
Address: 45 tiger Drive P	transpose	
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading Wale	21 2510
Read and Lock 2510 USOGE: 6		
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On)		
Special Instructions		
Work Done:		
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		
	, , , , , , , , , , , , , , , , , , ,	
Comments: OFF J L	ockys	
Work Completed By:	Date Comple	eted: $5 - [4 - 2]$
Time Started:	Time Ended:	



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

	L. L.
Drakesboro Wo	ork Order #: <u>5721-01</u>
Name: Brittney Canoe Address: 620 431 D'boro	Mobile Number: (270) 543 - 9941
Work to be Done: New Meter# Turn on & Read Read and Lock Reading Only Read and Lock (Nonpayment) 9415 Number Check Pressure Unlock Only and Read (Do Not Turn On) Special InstructionsOVed .	
Work Done: Flushed: Yes No GPM: Water Leak: Yes No GPM: Parts Used to Complete Job:	How Long: Water Logs:
Comments: Work Completed By: Time Started:	Date Completed: 5-10-21 Time Ended:

UNITED SYSTEMS & SOFTWARE

DATE	READING	GASNSUMP.	READING	CONSUMP.
Jan				ļ.,
Dec				
Nov				
Oct				
Sep		2		
Aug				
Jul				
Jun				
May				,
Apr	11/6	63 -	9415 LOCK	<i>indue</i>
Mar	9405	(0)	*	
Feb	4344	124		
Jan	4220	100		
Dec	9/18	103		
Nov	9015	35		
Oct	8980	6		
Sep	8974	D		
Aug				
Jul				
Jun				
May			*	
Apr				
Mar				
Feb				
Jan				
	DATE SET	METER CONSTANT	MINIMUM	
	CLASS METER R 02 OF	UNITS ORDER NO.	CLASS	
	R 02 0F			
			1	
	MFGR.	METER NUMBER		
	100000-20			
	MFGR.	METER NUMBER \$0.00		
	DEPOSIT AMT.	DEPOSIT AM	т	
COMME	NTS ADDRESS	ING		CONTROL
	Çahoe, B	ritny		RT & ACCT.
	620 Hwy			
		ro, KY 42337		0030
	(270) 543			47350
	2.0,010	CONTRACTOR		002
		p.		[]

City Of Drakesboro Reading Adjustment Audit

Billing Cycle

2 GAS

unt Number Range

0030-47350-002 To 0030-47350-002

Use Reading Factor

No

Adjustment AR Code

MIS Misread - Adjustment

Transaction Date

05/10/2021

Account #	Name	Service	Reading Date	Current Reading	New Reading	Current Usage	New Usage Differ	The street of th	Adjusted By
0030-47350-002	Cahoe, Britny	GA 08	04/27/21	9468	9408	63	3	(60) 05/10/21	makenzef
Svc Address 6	20 Hwy 431 Drakesboro h	(Y 42337		(270) 543-	9941 Mtr#		Reason Rea	ading Error	
To	otal Number Of Services	On Repo	rt	1		63	3	(60)	

City Of Drakesboro Transaction Audit

Batch Range 3illing Cycle Service Type Account Range Date Range Report Type Print Service Detail Print Beginning Balance Detail Print on wide carriage printer	3 To 3 2 GAS All Service Types 0030-47350-002 To 0030-47350-002 All Dates Summary	Order By Print Route/Batch Totals Print By AR Code Transaction Type Payment Printing Method Print AR Totals	Route AR Code All AR Codes Not Applicable Not Applicable	
Account Name	# Of Trans Bat Cyc Date Cod	Beginning le Balance Amount	Ending Balance	BD Chk/ Amt Ref# Err
0030-47350-002 Cahoe, Britny		\$223.60 -\$84.0	00 \$139.60	\$0.00
Totals For Route 0030	Total Adjustments Total Payments Total Deposit Receipts Total Deposits Applied Total Bad Debt Writeoff Total Bad Debt Recover Total Immediate Cash R	ry \$0.0	00 00 00 00 00	
	Total Rejections	\$0.0		
AR Code Summary				
	1 MIS M	isread	-\$84.00	
Cycle Summary				
	1 In Cycle	2 - GAS	-\$84.00	
Totals For Report	Total Adjustments	-\$84.0	00	
	Total Payments	\$0.0		
	Total Deposit Receipts	\$0.0		
	Total Deposits Applied Total Bad Debt Writeoff	\$0.0 • • • • • • • • • • • • • • • • • • •		
	Total Bad Debt Writeoπ Total Bad Debt Recover			
	Total Immediate Cash R	-		
	Total Unapplied Cash	\$0.0 \$0.0		
	Total Rejections	\$0.0		
AR Code Summary	-			
	1 MIS M	isread	-\$84.00	
Cycle Summary				
→ trope on tenteration at the	1 In Cycle	2 - GAS	-\$84.00	

City Of Drakesboro

Transaction Posting Register

		9			
Batch Range	3 To 3	Order By	Route	9	
3illing Cycle	All Cycles	Print Route/Batch	Γotals 🗾		
Service Type	All Service Types	Print By	Trans	action Type	
Account Range	0030-47350-002 To 0030-47350-002	AR Code	Not A	pplicable	
Date Range	All Dates	Transaction Type	All Tr	ansaction Type	es
Report Type	Summary	Payment Printing N	lethod Not A	pplicable	
Print Service Detail		Print AR Totals	П		
Print Beginning Balance Detail	H	Posted By	make	nzef	
Print on wide carriage printer	H	•			
Time on mad damage primer					DD 011/
Account Name			lmount E	Balance A	BD Chk/ Amt Ref# Er
0030-47350-002 Cahoe, Britny	1 3 2 05/10/21 N	/IS \$223.60	-\$84.00	\$139.60	\$0.00
Totals For Route 0030	Total Adjustments		-\$84.00		
	Total Payments		\$0.00		
	Total Deposit Receip		\$0.00		
	Total Deposits Applie		\$0.00		
	Total Bad Debt Write	off	\$0.00		
	Total Bad Debt Reco	very	\$0.00		
	Total Immediate Casl	h Receipts	\$0.00		
	Total Unapplied Cash	h	\$0.00		
	Total Rejections		\$0.00		
AR Code Summary					
	1 MIS	Misread		-\$84.00	
Cycle Summary					
	1 In Cycl	e 2-GAS		-\$84.00	
Totals For Report	Total Adjustments		-\$84.00		
Totals I of Report	Total Payments		\$0.00		
	Total Deposit Receip	ıts	\$0.00		
	Total Deposits Applie		\$0.00		
	i otai pohooito Abbiit				
	Total Rad Deht Write	off	50.00		
	Total Bad Debt Write		\$0.00 \$0.00		
	Total Bad Debt Reco	very	\$0.00		
	Total Bad Debt Reco Total Immediate Cas	very h Receipts	\$0.00 \$0.00		
	Total Bad Debt Reco Total Immediate Casl Total Unapplied Casl	very h Receipts	\$0.00 \$0.00 \$0.00		
AR Code Summary	Total Bad Debt Reco Total Immediate Cas	very h Receipts	\$0.00 \$0.00		
AR Code Summary	Total Bad Debt Reco Total Immediate Casl Total Unapplied Casl Total Rejections	very h Receipts h	\$0.00 \$0.00 \$0.00	-\$84 <u>00</u>	
AR Code Summary	Total Bad Debt Reco Total Immediate Casl Total Unapplied Casl	very h Receipts	\$0.00 \$0.00 \$0.00	-\$84.00	
AR Code Summary Cycle Summary	Total Bad Debt Reco Total Immediate Casl Total Unapplied Casl Total Rejections	very h Receipts h	\$0.00 \$0.00 \$0.00	-\$84.00	

City Of Drakesboro Transaction Post GL Entry Report

Trans. Date Description		Reference	Entry Date Entered By	Debit Amount	Credit Amount
Account Number 00021-0000 05/10/21 Service Overpay - Misread Number of Transactions	1	UA 05/10/21	05/10/21 makenzef	\$0.00 \$0.00	\$84.00
Account Number 00045-0000 05/10/21 Service Overpay - Misread Number of Transactions	1	UA 05/10/21	05/10/21 makenzef	\$84.00 \$84.00	\$0.00
Total Number of Transactions	2		_	\$84.00	\$84.00

City Of Drakesboro

Transaction Posting Register

		•		
Batch Range	3 To 3	Order By	Route	
Billing Cycle	All Cycles	Print Route/Batch Totals		
Service Type	All Service Types	Print By	Transaction Type)
Account Range	0030-47350-002 To 0030-47350-002	AR Code	Not Applicable	
Date Range	All Dates	Transaction Type	All Transaction T	ypes
Report Type	Summary	Payment Printing Method	Not Applicable	
Print Service Detail		Print AR Totals		
Print Beginning Balance Detail	H	Posted By	makenzef	
Print on wide carriage printer	H	•		
Time on wide carriage printer				DD OLL
Account Name	# Of Trans Bat Cyc Date Cod			BD Chk/ Amt Ref# Err
0030-47350-002 Cahoe, Britny	1 3 2 05/10/21 OVF	\$139.60 \$84.	00 \$139.60	\$0.00
Totals For Route 0030	Total Adjustments	\$0.0	00	
	Total Payments	\$0.0	00	
	Total Deposit Receipts	\$0.0	00	
	Total Deposits Applied	\$0.0	00	
	Total Bad Debt Writeoff	\$0.0	00	
	Total Bad Debt Recover	ry \$0.0	00	
	Total Immediate Cash R	Receipts \$0.0	00	
	Total Unapplied Cash	\$84.0	00	
	Total Rejections	\$0.0	00	
AR Code Summary				
	1 OVP O	verpayment	\$84.00	
Cycle Summary				
	1 In Cycle	2 - GAS	-\$84.00	
Totals For Report	Total Adjustments	\$0.	00	
	Total Payments	\$0.0	00	
	Total Deposit Receipts	\$0.0	00	
	Total Deposits Applied	\$0.0	00	
	Total Bad Debt Writeoff	\$0.0	00	
	Total Bad Debt Recove	ry \$0.0	00	
	Total Immediate Cash F		00	
	Total Unapplied Cash	\$84.0	00	
	Total Rejections	\$0.0		
AR Code Summary				
	1 OVP O	verpayment	\$84.00	
Cycle Summary				
	1 In Cycle	2 - GAS	-\$84.00	
	oyolo		# (A)	

City Of Drakesboro Transaction Post GL Entry Report

Trans.			Entry		Debit	Credit
Date Description		Reference	Date	Entered By	Amount	Amount
Account Number 00021-0000						
05/10/21 Overpayment		UA 05/10/21	05/10/2	1 makenzef	\$0.00	\$84.00
05/10/21 Service Overpay - Overpayme	ent	UA 05/10/21	05/10/2	1 makenzef	\$84.00	\$0.00
Number of Transactions	2				\$84.00	\$84.00
Total Number of Transactions	2				\$84.00	\$84.00

into a gr



The second process and the contraction of the second secon	
Drakesboro W	Vork Order #: 05072
Date: 5/7/21 Time: 3,00	water WW Acct #: 50-80105-01
Name: James Fleming	min 112/2
Address: 5779 State etc. 70 50	ist Drakesboro Ky
Work to be Done:	·
New Meter#	
Turn on & Read	Old Reading 2385
Read and Lock 2385	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions Turn Off	for Summer
Work Done: Flushed: Yes No GPM: Water Leak: Yes No GPM: Parts Used to Complete Job:	
Comments:	
Work Completed By:	Date Completed: 5-10-21
Time Started:	Time Ended:

Drakesboro V	Vork Order #: <u>らしみ</u>		
	water WW Acct #: 40-53806-1		
Work to be Done:			
New Meter#	New Reading		
Turn on & Read	Old Reading 2882		
Read and Lock			
Reading Only	Locate Line (See Below)		
Read and Lock (Nonpayment)Number	_ Get Meter		
Check Pressure	Flush Line Check & Leak		
Special Instructions GAS U			
Work Done: Flushed: ☐ Yes ☐ No GPM:	How Long: Water Logs:		
Water Leak: Yes No GPM: GPM:			
Parts Used to Complete Job:			
Comments: NO Leak P. Stave Issure	er Dee Sims -		
Work Completed By:	Date Completed:		
Time Started:	Time Ended:		

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337

The state of the s		
Drakesboro V	Vork Order	Work Order #: 5/3/
Date: 5/3/21 Time: 2:50	as Water WW Acc	rt #: 20-18320-00
Name: The ma Chumley		
Address: III Chumber and		
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading AMI	3078
Read and Lock	Set Meter and Lock	
Reading Only 3078	Locate Line	(See Below)
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On)		>
Special Instructions for Sandy (Mails	ng address: 780	Pattershop Rd
	90 Sa	mantha Harris
Work Done:		502-494-2035
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		
<u>-</u>		
Comments: Called Samantha	to let her Know	ct hasn't Change
Comments: Called Samantha for two weeks. 80	na-	
Work Completed By: MARVIN A	Date Comple	ted: <u>3-5-21</u>
Time Started: 10: 15	Time Ended: / /	:16

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro	Work Order	Work Order #: 0 00 3
Date: 05032 Time: 13136	Gas Water WW Ac	ct #: 050-81515-1
Name: William Vaughn	Mobile Number:	270-543-2592
Address: <u>a55</u> Allen Rd Dra		
Work to be Done:	O	
New Meter#		
Turn on & Read	Old Reading 278	83 march 2825 April
Read and Lock	_ Det Meter and Lock	2825 April
Reading Only 2784	_ Locate Line	(See Below)
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On)		
Work Done:		
Flushed: Yes No GPM:	How Long:	Water Logs:
Water Leak: Yes No GPM:		
Parts Used to Complete Job:		
Comments:		
		(22)
Work Completed By: 7//ai (holi	Date Comple	ted: 3-3-61
Time Started: 12, 47	Time Ended:	2,44



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro V	Vork Order # 05037	
	as Water WW Acct #: 10-00540-01	
	Mobile Number: 820-7045	
Address: 81 Mefford Lane B	elton, Ky 42324	
Work to be Done:		
New Meter#		
Read and Lock 9774 per DSins Set Meter and Lock		
Read and Lock 9774 per DSins	Set Meter and Lock	
Reading Only	Locate Line (See Below)	
Read and Lock (Nonpayment) Number	_ Get Meter	
Check Pressure	Flush Line Check & Leak	
Work Done:		
	How Long: Water Logs:	
	How Long: Water Logs:	
Parts Used to Complete Job:		
Comments: Turnel off	+ Locked	
Work Completed By: Work	Date Completed: 5-3-91	
Time Started:	Time Ended:	

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337

Drakesboro W	Fork Order Work Order #:532
Date: 5/3/21 Time: 113° A Ga	s Water WW Acct #: 50-79800-1
Name: LARRY Senton	Mobile Number: 270-476 265
Address: 5459 St Rte 70E	
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading
Read and Lock 330 (Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Special Instructions SHut of	Pt for Summer
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments: Turned off J	Locked
Work Completed By:	Date Completed: 5-3-21
Time Started:	Time Ended:

Dungly

Drakesboro V	Vork Order #: <u>582</u>
Date: 5/3/21 Time: 11:23	as Water WW Acct #: 20 - 22USO-1
	Mobile Number:
Address: 50 Church loop	
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading
Read and Lock 6480	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
Special Instructions Shut off fo	r Summer.
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	,
Work Completed By:	Date Completed: 5-3-2\
Time Started:	Time Ended:

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Park and the second	Vork Order Work Order #:	
Drakesboro v	Vork Order Work Order #	
Date: 6.3-2 Time: 3,00	Water WW Acct #: 10-2500-01	
Name: Gerald Dules	Mobile Number: 270-476-8559	
Address: 3847 US Hwy 431 S	Beechmont ky	
Work to be Done:		
New Meter# 210 72 6 1	New Reading	
Turn on & Read	Old Reading 6463	
Read and Lock	Set Meter and Lock	
Reading Only 6453	Locate Line (See Below)	
Read and Lock (Nonpayment)Number	_ Get Meter	
Check Pressure	Flush Line Check & Leak	
Special Instructions Mrs Dukes Brought w bill + read her meter today at 6453		
Work Done:	+	
Flushed: Yes No GPM:	How Long: Water Logs:	
Water Leak: Yes No GPM:	How Long: Water Logs:	
Parts Used to Complete Job:		
Comments: Corrected / adjustment for customer. Emg		
Work Completed By:	Date Completed:	
Time Started:	Time Ended:	

Drak

Drakesboro W	Ork Order Work Order #: 053/2/
Date: 5/31/2/ Time: Ga	Water WW Acct #: 30 -38150-2
Name: David + Susan White	Mobile Number: $\frac{\sqrt{70-895-855}}{\sqrt{600}}$
Address: 51 Jacksontown Rol	Drakes boro 1Cy
Work to be Done: 486060 M	ETER #
New Meter# Med Meter # Please	New Reading
Turn on & Read 5663	
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)	Get Meter
Number	Flush Line Check & Leak
Check Pressure	
Unlock Only and Read (Do Not Turn On)	toff for this address for 5/31/2
Special Instructions The Read.	041 100 17 00
Cus, result	
Work Done:	•
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	
774104 25444 254	11011 2028
Parts Used to Complete Job:	
Comments:	,
	· ·
Work Completed By: BAlled	Date Completed: 4/1/21
Time Started:	Time Ended:



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	Tork Order Work Order #: 51921-01
Date: 5-19-21 Time: 10:22 Gar	s) Water WW Acct #: 30-38150-2
Name: James Guy	Mobile Number: 1-773-615-9257
Address: 51 Jacksontown va	
Work to be Done:	
New Meter#	New Reading
Turn on & Read 7	Old Reading 5045 (old read)
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment)Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On) Special Instructions CISTONEY 15 N	
Special Instructions USTOWW 15 W	TOUTING CAUS OF THE TYPES
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	
Work Completed By:	
Time Started:	Time Ended:

Dres le

Drakesboro V	Vork Order Work Order #: <u>0528</u>
Date: 5-28-21 Time: Ga	as Water WW Acct #: 30-26850-1
Name: Clay Jones	Mobile Number: 543 - 7916
Address: 3267 Merke Travis HT	Uy
Work to be Done:	
New Meter#	
Turn on & Read 7645	Old Reading
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	· · · · · · · · · · · · · · · · · · ·
Special Instructions	
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
	-
Comments:	
Work Completed By:	Date Completed: 5/28/21
Time Started	Time Ended:

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	Vork Order #: <u>52721</u> -04
	Acct #: 10 - 2010 - 1
Name: Junothan Dukes	Mobile Number: (270) 977-0873
Address: 192 Hill view drive	[
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 2403
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) 2407 Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	-
Special Instructions NON-payment	
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
•	
Comments:	
V AAAAA VAA WV 8	×
Work Completed By: SM	Date Completed: 5-27.21
Time Started:	Time Ended:



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro V	Vork Order #: <u>53731</u> -(
Date: 52721 Time: 12:00 Ga	as Water WW Acct #. 10-4400-012
Name: NICK BYOWN	Mobile Number: (310) 602 - 1888
Address: 3498 US. Hwy 431 S	Š.
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 5489
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) 5774 Number	Get Meter
Check Pressure	Flush Line Check & Leak
Unlock Only and Read (Do Not Turn On)	
	n+
Work Done:	
	How Long: Water Logs:
	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	
Work Completed By: W. Syl	Date Completed: 5-27-21
Time Started:	Time Ended:

Drakesboro	Work Order	Work Order #: <u>5272</u> [
Date: 52721 Time: 12:44	Gas Water WW Ac	ect #:
Name: Church of Jesus Christ	Mobile Number:	1-05/11-0
Address: Browder ?		
Work to be Done:		
New Meter#	New Reading	
Turn on & Read	Old Reading \	<u>الم</u>
Read and Lock	Set Meter and Lock	
Reading Only	Locate Line	(See Below)
Read and Lock (Nonpayment) 6043 Number	Get Meter	
Check Pressure	Flush Line	Check & Leak
Unlock Only and Read (Do Not Turn On) Special Instructions Non - Payr		
Work Done:		
Flushed: Yes No GPM:		
Water Leak: Yes No GPM:	How Long:	Water Logs:
Parts Used to Complete Job:		
Comments:		
Work Completed By: Work Completed By:	Date Comple	eted: $5-27-2$)
Time Started.	Time Ended:	

Water WW Acct #: 20-24386-2 Mobile Number: (210) 543-0924
New Reading
Old Reading 3446
Set Meter and Lock
Locate Line (See Below)
Get Meter
Flush Line Check & Leak
•
How Long: Water Logs:
How Long: Water Logs:
Date Completed: 5-21-21 Time Ended:



P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986

Drakesboro W	Vork Order #: <u>5212</u> - \
Date 5.21 Time: 1:24	Water WW Acct #: 20 - 20150-1
The second secon	Mobile Number:
Address: 3247 Merle Travis	PwH
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 7427
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) 7645 Number	Get Meter
Check Pressure	Flush Line Check & Leak
Work Done:	
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Commonta	
<u>Comments:</u>	
Work Completed By: W. Spl-	Date Completed: 5-27-21
Time Started:	Time Ended:

P.O. Box 129 • Mose Rager Blvd. • Drakesboro, KY 42337 270-476-8986 (888) 662 – 2406 (Voice/TTY); (866) 557 – 5762 (Español)

Drakesboro Work Order Work Order #: 52721 Time: 1:58 (Gas) Water WW Acct #: 20-32000-1 Date: 52721 Name: John Keid Mobile Number: (270) 476-5246 drive Address: 300 M05001C Work to be Done: New Meter#_____ New Reading Old Reading 1435 Turn on & Read Read and Lock Set Meter and Lock Reading Only____ Locate Line (See Below) Read and Lock (Nonpayment) 1461 Get Meter Number Check Pressure Flush Line Check & Leak ____ Unlock Only and Read (Do Not Turn On)_____ Special Instructions NON - Dayment Work Done: GPM:____ Flushed: Yes No How Long:____ Water Logs:____ Water Leak: Yes No How Long:____ Water Logs:____ GPM:____ Parts Used to Complete Job: TUIN OFF Comments: Work Completed By: 7 Date Completed:____ Time Ended: 200 Time Started:



Drakesboro V	Work Order #: <u>5372</u> - a
Name: Jim or Sharon Sharp Address: 408 Jones Ave	as Water WW Acct #: 40-50530-1 Mobile Number: (217) 428-1301
Work to be Done:	
New Meter#	New Reading
Turn on & Read	Old Reading 4020
Read and Lock	Set Meter and Lock
Reading Only	Locate Line (See Below)
Read and Lock (Nonpayment) 6044 Number	_ Get Meter
Check Pressure	Flush Line Check & Leak
Work Done:	*
Flushed: Yes No GPM:	How Long: Water Logs:
Water Leak: Yes No GPM:	How Long: Water Logs:
Parts Used to Complete Job:	
Comments:	
Work Completed By: W- Syl.	Date Completed: <u>5-27-21</u>
Time Started:	Time Ended: