ANNUAL PROGRESS REPORT OF GRAVES COUNTY WATER DISTRICT'S WATER LOSS DETECTION AND REPAIR PROGRAM (OCTOBER 1, 2023 – SEPTEMBER 30, 2024)

Introduction

On September 30, 2019, the Public Service Commission ("Commission") in Case No. 2018-00429¹ authorized Graves County Water District ("the District") to collect a monthly surcharge of \$5.00 per customer for service rendered on and after October 1, 2019 and continuing for 72 months or until the total assessed amount of the surcharge equals \$1,721,600, whichever occurs first, subject to certain conditions. These conditions included the submission of a yearly report containing a schedule of the estimated and actual progress of the District's water loss detection and repair program and the estimated and actual expenditures made with surcharge proceeds.² The Commission indicated that this yearly report will be used to evaluate the need for prospective adjustments to the water loss detection and repair program and the authorized surcharge.

This report addresses the District's water loss and detection program for the period from October 1, 2023, to September 30, 2024 ("Review Period" or "Program Year 5"). It compares the results of the program's fifth year to the assumptions and estimates contained in the District's program proposal and the program's first four years of operation.

When submitting its original proposal, the District could not have foreseen the significant challenges that would confront the program's implementation, including a global pandemic, supply chain shortages, a significant increase in material costs, and the destructive tornado that struck Graves County, Kentucky in December 2021. As a result of these events, the District

¹ Application of Graves County Water District for An Alternative Rate Adjustment, Case No. 2018-00429 (Ky. PSC Sep. 30, 2019).

 $^{^{2}}$ *Id.* at 14.

advised the Commission in its report for Program Year 3 (October 1, 2021 – September 30, 2022) that Water Loss Detection and Repair Program's announced goals would not likely be achieved before the end of 2027, two years later than originally projected.

While the District made significant progress in reducing its water loss in the first two years the surcharge was in effect, it lost ground in Program Year 3 due to the December 2021 tornado. Water loss reduction efforts were partially suspended to allow the District to focus on repairing the damage caused by the tornado. During that year, the District's water loss as a percentage of total purchased and produced water rose from 20.75 percent to 27.67 percent.

In Program Year 4 (October 1, 2022 – September 30, 2023), the District fully resumed its water loss reduction efforts but did not reduce its water loss rate. It increased by 5.9 percent the number of employee hours devoted to leak detection and increased by nine percent its total spending on leak detection. It more than tripled its expenditures on leak repairs from the prior year and added one new district metered area ("DMA"). Its water loss as a percentage of total purchased and produced water, however, increased from 27.67 percent to 35.51 percent.

During the Review Period, the District achieved modest reductions in its rate of water loss, reducing its overall water loss as a percentage of total purchased and produced water from 35.51 percent to 33.82 percent. Required to divert employees from water reduction efforts to inventory the District's service lines to comply with the provisions of the U.S. Environmental Protection Agency's ("EPA") Revised Lead and Copper Rule, the District devoted 3.38 percent fewer employee hours to leak detection than it had in the prior year. It established only five of the twenty DMAs that it had projected to establish during the program year. The District, however, replaced lengthy segments of water mains in the Fancy Farm and Hickory service areas that produced a dramatic decrease in the water loss rate for those areas. During the last six months of the Review

Period, the District's water loss as a percentage of total purchased and produced water declined to 24.6 percent, suggesting that the District has turned the corner and that additional reductions in water loss can be achieved.

The District believes that in the upcoming year the establishment of additional DMAs, the replacement of additional water main segments, and increased water loss detection and repair efforts will produce further reductions in water loss as a percentage of total purchased and produced water. However, the District will not likely achieve its goal of establishing 53 DMAs within the District prior to September 30, 2027, and will likely require additional time beyond that date to reach its goal of reducing water loss to 15 percent or less of total purchased and produced water. The District has proposed in its recent application for rate adjustment to continue the assessment of the water loss surcharge for an additional five years to finance its water loss reduction efforts.³

Program Implementation

In its Order of September 30, 2019, the Commission directed the District to submit a comprehensive unaccounted-for water loss reduction plan that established priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the surcharge proceeds.⁴ On December 20, 2019, the District submitted its comprehensive plan.⁵ Appendix A to this report compares the original schedule for implementing the program with the program's current status.

³ Electronic Application of Graves County Water District for a Rate Adjustment Pursuant to 807 KAR 5:076, Case No. 2025-00060 (Ky. PSC tendered Mar. 10, 2025).

⁴ Order of Sept. 30, 2019 at 12.

⁵ The District submitted a detailed spending plan for the surcharge proceeds with the surcharge proposal that it filed in Case No. 2018-00429 on August 19, 2019.

During its first year, the proposed plan's implementation generally proceeded according to schedule. In December 2019 Mayfield Electric and Water Systems ("MEWS") hired an employee whose principal responsibility was leak detection on the District's system.⁶ Although the District originally proposed to assign two persons who would each perform 20 hours of leak detection activity weekly, the District determined that assigning one person whose sole duty was leak detection would be more effective. Other MEWS employees continued to perform leak detection assignments when necessary. In January 2020, the District entered into a lease agreement for a hydro-excavator truck. In May 2020 it purchased a Mikron 3 listening device to better locate leaks. It, however, elected not to purchase twenty noise logger devices and related equipment as originally proposed. MEWS agreed to purchase the devices and to share the equipment with the District at no cost.

Beginning in February 2020, installation of additional magnetic water meters throughout the District's distribution system to establish DMAs began. Water usage for each DMA is metered with a meter connected to MEWS's Automated Meter Infrastructure ("AMI"). MEWS monitors water usage within each zone and can quickly identify excessive water usage in a DMA. Once excessive water usage is identified, leak sensors are deployed in the DMA. These sensors significantly narrow the area in which the leak is located. The leak detection specialist then pinpoints the exact leak location, and a work crew is deployed to repair the leak.

The District originally proposed to establish 35 DMAs by the end of Program Year 2. As of September 30, 2020, 19 DMAs existed. In its report on the program's first year, the District

⁶ The District contracts with Mayfield Electric and Water Systems ("MEWS") for all operation and maintenance services. MEWS performs these services in consultation with and at the direction of the District's Board of Commissioners.

stated its intention to have 53 DMAs in operation by September 30, 2021.⁷ The District believed that an increase in the number of DMAs would results in the earlier detection of water leaks and a greater reduction in the volume of lost water. In addition to the savings from lower water losses, reducing the search area for a leak through the creation of additional DMAs was expected to lower water loss detection expense since fewer employee hours would be spent searching for a leak.

As of September 30, 2021, the District had established only 26 DMAs. Supply chain problems caused by the COVID-19 pandemic limited the District's ability to procure and install meters. Suppliers were unable to meet the District's orders for metering equipment. Only four additional meters were delivered to the District during Program Year 2. Ten additional meters were delivered in December 2021. Two of these meters were severely damaged shortly after their delivery in the December 2021 tornadoes.⁸ The damage from the December 2021 tornadoes forced the District to shift its attention from establishing new DMAs to system repair and rehabilitation. It established no additional DMAs in Program Year 3 and only one DMA in Program Year 4. During the Review Period, the District established five DMAs.

The District plans to establish eight DMAs in the current program year (Program Year 6), seven DMAs in Program Year 7, and six DMAs in Program Year 8. It expects to reach its goal of 53 DMAs by September 30, 2027. The District has acquired the metering equipment to establish 53 DMAs. It will continue to annually assess its progress in establishing DMAs and the need for additional DMAs and will report to the Commission in its annual progress reports any changes in the number of DMAs or its schedule for establishing DMAs.

⁷ Annual Progress Report of Graves County Water District's Water Loss and Repair Program ("Program Year 1 Report") (Jan. 4, 2021) at 3.

⁸ The District's insurance carrier reimbursed the District for the two damaged meters and the insurance proceeds were deposited in the surcharge account.

The District previously proposed to install additional infrastructure to allow for the use of predictive analysis software to identify leaks. When tested, however, that infrastructure proved incompatible with the District's water facilities. In its report for Program Year 4, the District advised the Commission that it would not proceed further with its plans to install that infrastructure but would instead review other types of technology that can enhance its ability to locate leaks and main breaks. The District has yet to locate equipment that significantly increases its present ability to deal with areas of low customer density, such as the South Graves area, or with high pressure areas.

Surcharge Revenue

During the Review Period, the District billed \$292,600 in surcharge revenues, or an average of \$24,383 monthly. In the prior review period, \$291,640 was billed. During the surcharge's five years in operation, the surcharge has produced \$1,427,550 in revenue. Based upon its five-year history, the surcharge has generated average monthly billed revenues of \$24,196 and annual billed revenues of \$285,519.⁹

In its proposal, the District calculated surcharge revenue assuming 4,781 customers and expected annual revenues from the surcharge of \$286,860. As shown in Table 1 below, the District's customer base has exceeded that level for much of the time the surcharge has been in effect. Based upon the number of customers paying the surcharge at the end of the Review Period (4,900), the District now estimates annual surcharge revenue of \$294,000 and expects the District to reach the total authorized amount in 72 months. Unless the surcharge is extended, the last month that the District will bill the surcharge is October 2025.

⁹ These amounts reflect surcharge billings but do not reflect uncollectible amounts. During the five-year period that the surcharge has been in effect, the District has been unable to collect \$1,765 of surcharge billings. When uncollectible bills are considered, total collected surcharge revenue is \$1,425,785. See the text accompanying note 10.

	TABLE 1									
	YF	EAR 1	YEAR 2		YEAR 3		YEAR 4		YEAR 5	
Month	Bills	Billing Revenue	Bills	Billing Revenue	Bills	Billing Revenue	Bills	Billing Revenue	Bills	Billing Revenue
October			4,841	\$ 24,205	4,794	\$ 23,970	4,844	\$ 24,210	4,866	\$ 24,330
November	4,778	\$ 23,890	4,827	\$ 24,135	4,838	\$ 24,190	4,859	\$ 24,295	4,889	\$ 24,445
December	4,813	\$ 24,065	4,838	\$ 24190	4,812	\$ 24,060	4,856	\$ 24,280	4,865	\$ 24,325
January	4,794	\$ 23,970	4,830	\$ 24,150	4,818	\$ 24,090	4,876	\$ 24,380	4,870	\$ 24,350
February	4,796	\$ 23,980	4,815	\$ 24,075	4,795	\$ 23,975	4,849	\$ 24,245	4,854	\$ 24,270
March	4,793	\$ 23,965	4,818	\$ 24,090	4,820	\$ 24,100	4,848	\$ 24,240	4,851	\$ 24,255
April	4,774	\$ 23,870	4,819	\$ 24,095	4,799	\$ 23,995	4,854	\$ 24,270	4,868	\$ 24,340
May	4,783	\$ 23,915	4,826	\$ 24,130	4,814	\$ 24,070	4,852	\$ 24,260	4,878	\$ 24,390
June	4,816	\$ 24,080	4,830	\$ 24,150	4,851	\$ 24,255	4,860	\$ 24,300	4,886	\$ 24,430
July	4,825	\$ 24,125	4,829	\$ 24,145	4,844	\$ 24,220	4,878	\$ 24,390	4,896	\$ 24,480
August	4,834	\$ 24,170	4,818	\$ 24,090	4,844	\$ 24,220	4,871	\$ 24,355	4,897	\$ 24,485
September	4,837	\$ 24,185	4,857	\$ 24,285	4,844	\$ 24,210	4,883	\$ 24,415	4,900	\$ 24,500
TOTAL	52,843	\$264,215	57,948	\$289,740	57,873	\$289,355	58,330	\$291,640	58,520	\$292,600

Since the surcharge's inception, the District has reported the amount of surcharge billed as surcharge revenue. In May 2023, the District advised the Commission that this reporting method overstated collected surcharge revenue.¹⁰ Due to limitations in its accounting system, MEWS cannot easily determine the number of District customer accounts that fail to pay their bill (and therefore the surcharge). Accordingly, each monthly billing period MEWS treats all District customer bills as paid and deposits into the District's surcharge account an amount equal to **surcharge billings**, not **collected surcharge proceeds**. The District has reported this amount to the Commission as surcharge revenue in its monthly reports and its annual progress reports. While MEWS makes quarterly adjustments to its bill to the District for all contract services to reflect the overpayment, the District has not amended its reported collections to reflect these adjustments. The District has reviewed its records and MEWS's billing and collection adjustments for the period from September 30, 2019, to September 30, 2024, and determined that total collected surcharge revenue.

¹⁰ Motion to Amend the Commission's Order of December 27, 2022, Accept Cumulative Report of Collected Surcharge Proceeds, and Authorize the Transfer of Funds From Surcharge Account to General Fund at 2-4 (Ky. PSC filed May 25, 2023).

Surcharge Account

In its Order of September 30, 2019, the Commission directed the District to maintain surcharge collections in a separate interest-bearing account. Shortly thereafter, the District established such an account at FNB Bank, Inc., of Mayfield, Kentucky (formerly known as the First National Bank of Mayfield). The District deposits surcharge proceeds into the account monthly. It pays all expenditures related to the Water Loss Detection and Reduction Program from this account.

Table 2 shows the account balance at the end of each program year and the amount of interest earned on the account during that year. At the end of the Review Period, the surcharge account had a balance of \$140,574.67. During the Review Period, the account had interest income of \$3,619.08.

	Table 2	
Program Year	Ending Balance	Interest Earned
1 (Ending September 30, 2020)	\$ 9,812.70	\$ 106.53
2 (Ending September 30, 2021)	\$ 50,461.77	\$ 34.94
3 (Ending September 30, 2022)	\$146,788.08	\$ 170.51
4 (Ending September 30, 2023)	\$208,813.35	\$2,095.81
5 (Ending September 30, 2024)	\$140,574.67	\$3,619.08
Total:		\$6,026.87

As noted above, because MEWS deposits into the District's surcharge account an amount equal to **surcharge billings** rather than **collected surcharge** proceeds, as of September 30, 2024, MEWS deposited approximately \$1,765 more into the District's surcharge account than it collected from those billings. Through quarterly adjustments to its bill to the District for non-Water Loss Detection and Repair Program services, MEWS has recovered the excessive deposits. Because the District pays MEWS for non-Water Loss Detection and Repair Program services from the District's general fund, these billing adjustments effectively result in a transfer of funds from the District's general fund to the surcharge account. On December 22, 2022, the District informed the Commission of this problem and requested authorization to transfer excessive deposits from the surcharge account to its general fund. On September 26, 2024, the Commission authorized the District to transfer \$1,690 from the surcharge account to the District's general fund and to make any additional transfers necessary to reimburse its general fund for overpayments made to the surcharge account. The District has made this transfer. Subsequent transfer of \$75 from the surcharge account to the District's general fund occurred in March 2025.

Overall Expenditures

Table 3 reflects actual expenditures in the program's first five years, as well as projected expenditures for the Review Period (Program Year 5). It also shows the total amount estimated for each category as set forth in the District's proposal. The discussion below and Appendix B to this report provide additional details regarding the actual and projected amounts. During the first five years of the Water Loss Detection and Repair Program, the District expended \$1,282,290 of surcharge proceeds, or approximately 89.9 percent of collected surcharge proceeds. For the Review Period, the District expended 75.3 percent of the budgeted amount.

Table 3								
	Proposed Total	Total To Date	Year 1 Actual	Year 2 Actual	Year 3 Actual ¹¹	Year 4 Actual	Year 5 Proposed	Year 5 Actual
DMA Establishment	\$ 383,285	\$ 285,668	\$109,832	\$ 63,403	\$ 25,827	0	\$150,000	\$ 86,606
Hydro-Excavator Truck	\$ 300,000	\$ 364,584	\$ 52,084	\$ 78,125	\$ 78,125	\$78,125	\$ 78,125	\$ 78,125
Leak Detection Equipment	\$ 65,186	\$ 4,400	\$ 4,400	\$ 0	\$ 0	0	\$ 25,000	0
Loss Detection	\$ 541,710	\$ 326,331	\$ 57,936	\$ 83,271	\$ 59,780	\$65,186	\$126,700	\$ 60,158
Leak Repair	\$ 200,000	\$ 301,307	\$ 28,311	\$ 9,010	\$ 27,422	\$85,128	\$120,000	\$151,436
Total	\$1,447,820	\$1,282,290	\$252,563	\$233,809	\$191,154	\$228,439	\$499,825	\$376,325

¹¹ In the Annual Report for Program Year 3, the District reported DMA establishment expenditure as \$30,370, which represented the purchase of ten meters and 5 encoders in December 2021. Two meters, however, were damaged during the December 2021 tornado. The District's insurance carrier subsequently reimbursed the District for this loss (\$4,543). See note 8 for additional details. Table 3 reflects removal of the cost of the two meters from Program Year 3.

Establishment of DMAs

The District added five DMAs in the Review Period, increasing the total number of DMAs to thirty-two. As of the end of the Review Period, the District had expended \$285,688 of surcharge proceeds for the construction of DMAs, including the purchase of metering equipment to establish twenty additional DMAs. During the Review Period, \$86,606.19 of surcharge proceeds were spent for DMA establishment. The District plans to establish eight additional DMAs in Program Year 6. Table 4 summarizes the current and proposed locations of DMAs and the extent of DMA additions in the Review Period and planned for Program Year 6.

Table 4						
Area	DMAs Added in YRE 9/30/2024	DMAs as of 9/30/2024	DMAs To be added in YRE 9/30/2025			
South Graves	5	16	0			
Consumer	0	3	6			
Hickory	0	9	0			
Sedalia	0	0	0			
Fancy Farm	0	0	2			
Hardeman	0	4	0			
Total	5	32	8			

In its annual report for Program Year 4, the District was overly optimistic when projecting the establishment of twenty DMAs during the Review Period. To comply with the U.S. EPA's Revised Lead and Copper Rule, which required the inventory of all District service lines by October 16, 2024, the District diverted employees from establishing DMAs to inventorying service lines. The District's emphasis on replacing problematic water lines also reduced employee time that could be devoted to DMA establishment. As a result, the District established only five DMAs. These DMAs are located in the South Graves area, which has the highest level of water loss.

The District still intends to establish a total of fifty-three DMAs. It projects the establishment of eight DMAs in Program Year 6; six in the Consumers area and two in the Fancy Farm area. The District proposes spending approximately \$28,000 in Program Year 6 to establish

the eight DMAs. This expense will consist of labor and materials to install metering equipment.¹² The District now projects to reach its goal of 53 DMAs by September 30, 2027.

Hydro-Excavator Truck

In its original proposal, the District proposed to acquire a hydro-excavator truck at an estimated cost of \$300,000. In January 2020, the District entered an agreement to lease a hydro-excavator truck. The monthly lease payment on this truck is approximately \$6,510.39. Annual cost of the lease is \$78,125. The District has renewed this lease annually each year since 2021. Total amount expended as of September 30, 2024, for the lease of the hydro-excavator truck is \$364,580.16. At the end of Program Year 5, the District was obligated for payments under the existing lease term in the amount of \$26,041.56. (On January 22, 2025, the District made its final lease payment and, pursuant to the terms of its lease agreement, purchased the hydro-excavator truck for one dollar. The total amount of surcharge proceeds expended for the hydro-excavator truck was \$390,621.72.)

Leak Detection Equipment

In its original proposal, the District proposed to expend \$65,186 on leak detection equipment. In May 2020, the District acquired at a cost of \$4,400 a Mikron 3 listening device to locate leaks. This cost is equal to the estimated cost contained in the District's proposal. The District has not purchased twenty noise logger devices and related equipment as originally proposed. Instead, it uses similar devices that MEWS has acquired and agreed to share at no charge. No additional purchases of leak detection equipment have been made since Program Year 1.

¹² As the District has previously purchased the metering equipment with surcharge proceeds, this amount includes only the material and labor costs involved in the installation of the metering equipment and does not include the cost of the metering equipment. During the Review Period, the average labor and material cost for the District to establish a DMA was \$3,500.

During the review period, the District investigated the use of drones equipped with thermal sensors to detect water leaks and budgeted \$25,000 for the possible purchase of such drones, as well as other advanced technology. Tests conducted by the District, however, indicated that these drones did not produce a greater success rate in detecting water leaks to justify their purchase. It also investigated the purchase of sensitive acoustic leak detectors for use in the South Graves area, which has the highest water loss rate. The equipment, however, proved to be ineffective due to the high amount of polyvinylchloride ("PVC") in that area. The District is continuing to examine leak detection technologies and has reserved \$10,000 in Program Year 6 for the potential purchase of such equipment.

Water Loss Detection

In its original proposal, the District proposed to spend approximately \$541,710 on water loss/leak detection. It proposed to assign two employees working 20 hours weekly to leak detection but subsequently determined that one employee devoting his or her entire attention to leak detection was preferable. MEWS hired a leak detection specialist in December 2019. In Program Year 1, approximately 1,233 regular employee hours and 68 overtime employee hours were devoted to leak detection. Approximately 7,854 miles were travelled in support of leak detection efforts. These totals reflect not only the leak detection specialist's time, but that of other MEWS employees who were occasionally assigned leak detection tasks.

In Program Year 2, MEWS employees worked approximately 1,899 regular employee hours and 24 overtime employee hours and traveled approximately 9,934 miles as part of the District's leak detection efforts. The most hours were devoted to the areas that were formerly South Graves Water District (838 hours, 5,105 miles) and Consumers Water District (536 hours, 2,461 miles). Total sum expended on leak detection in Program Year 2 was \$83,271.

Despite the temporary halt to leak detection efforts in the aftermath of the December 2021 tornado, approximately 1,365 regular employee hours and 5 overtime employee hours were devoted to leak detection during Program Year 3. The most hours were devoted to the areas that were formerly South Graves Water District (814 hours, 5,035 miles) and Hickory Water District (354 hours, 1,671 miles). Total sum expended on leak detection during Program Year 3 was \$59,780.

In Program Year 4, approximately 1,431 regular employee hours and 20 overtime employee hours were spent on leak detection. Approximately 9,098 miles were logged to locate water leaks. The most hours were devoted to the areas that were formerly South Graves Water District (985 hours, 5,909 miles), Hickory Water District (521 hours, 960 miles), and Hardeman Water District (261 hours, 419 miles). The total expenditure on leak detection in Program Year 4 was \$65,186.75.

In Program Year 5, approximately 1,402 regular employee hours were spent on leak detection. Approximately 6,183 miles were logged to locate water leaks. The District's attention focused on the area formerly known as South Graves Water District. Approximately 1,297 employee hours were spent on leak detection in that area and MEWs employees traveled approximately 5,776 miles in that area searching for leaks. Of the remaining hours, the Fancy Farm area (48 hours, 215 miles) and Hardeman area (22 hours, 65 miles) received the most attention. These numbers also include fifty-nine employee hours in support of leak detection efforts through such activities as data review and planning.

Program Year 5 expenditures and total expenditures for leak detection have fallen short of budgeted amounts. The total expenditure on leak detection in Program Year 5 was \$60,258.18, which was less than the \$65,186.75 expended for leak detection in the prior year and \$66,442 less

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than the budgeted amount. As of September 30, 2024, the District had expended \$326,310 of surcharge proceeds for leak detection, which is \$125,115 less than projected in the District's original proposal. The lower number of employee hours for leak detection was due in part to the diversion of MEWS employees to inventory water lines to comply with the Revised Lead and Copper Rule.

For Program Year 6, the District expects to spend approximately \$94,750 on its leak detection efforts. This estimate assumes that the leak detection specialist will work 2,000 regular hours and will travel approximately 12,500 miles as part of that effort.¹³ It further assumes that other MEWS employees will work a total of 150 hours in support of leak detection efforts through such activities as data review and planning. The District will continue to focus its leak detection efforts on the South Graves area, which is currently experiencing the highest water loss rate, and the Consumers area.

Loss Repair

The District originally assumed 200 water main breaks or leaks would be located and repaired in the first year of the program, 100 main breaks or leaks would be located and repaired in the second year, and 50 main breaks or leaks would be located repaired in each of the remaining four years. It estimated the costs associated with labor and materials to repair a break or leak at \$400.¹⁴ During Program Year 1, approximately \$28,310 of surcharge proceeds were used to repair 68 leaks. In its report for Program Year 1, the District estimated that over the remaining five years of the surcharge eighty-seven breaks or leaks annually would be discovered and repaired. During Year 2, however, only \$9,010 of surcharge proceeds were used to repair 18 breaks or leaks. Despite the problems resulting from the December 2021 tornado, approximately 58 breaks and leaks were

¹³ This estimate is based upon the current IRS mileage rate of \$0.70 per mile and an hourly labor rate of \$40.

¹⁴ Total leak repair cost = (200 leaks x \$400) + (100 leaks x \$400) + (4 years x (50 leaks x \$400)) = \$200,000.

discovered and repaired in Program Year 3 at a total cost of \$27,055. During the Program Year 4, 77 breaks and leaks were discovered and repaired at a total cost of \$82,425 or an average cost of \$1,070.45 per leak.

In the Review Period, the District adopted a more aggressive approach to water main breaks and leaks. Instead of merely repairing leaks or main breaks as they were identified, the District identified large sections of water main that were subject to frequent breaks and began replacing those sections with surcharge proceeds. In February 2024, it replaced 600 feet of six-inch asbestos concrete line with six-inch PVC main in the Fancy Farm area. In April 2024, it replaced 2,280 linear feet of four-inch main in the Hickory area. Following these repairs, water loss in these areas significantly declined. Including these two main replacements, the District located and repaired approximately 29 water lines during the review period using surcharge proceeds of \$151,436.11. Actual review year expenditures for line repair exceeded the budgeted amount of \$120,000 by \$31,436.11. Table 5 shows the distribution of surcharge funds for leak repair and line replacement. In addition to these leaks, the District using general revenue funds discovered and repaired 118 leaks during the Review Period.¹⁵

Table 5						
Area	Number	Total Repair				
	of Leaks	Cost				
Consumers	4	\$ 1,966.08				
South Graves	14	\$ 21,604.59				
Hardeman	0	\$ 0.00				
Sedelia	0	\$ 0.00				
Hickory	7*	\$ 96,721.99				
Fancy Farm	4*	\$ 31,143.45				
Total	29	\$151,436.11				
*Includes main replacement.						

¹⁵ The distribution of these repairs was as follows: Hickory (58), Fancy Farm (32), South Graves (10), Consumers (8), Hardeman (6), and Sedelia (4).

In Program Year 6, the District expects to expend approximately \$300,000 for materials and labor to repair or replace leaking water lines. these sections. It plans to replace 3,000 linear feet of six-inch main and 2,000 linear feet of four-inch main in the Sedalia area and 4,000 linear feet of six-inch main in the Hickory area.

Water Loss Results

As shown in Table 6 below, the District's water loss rate for the Review Period was 33.82 percent, which represents a decrease from the prior year's water loss rate of 35.51 percent. A significant reason for the high-water loss was due to the temporary removal from service of elevated water storage tanks serving the Hickory and Fancy Farm service areas for rehabilitation and repainting. These tanks were removed from service in late 2023 and not returned to service until early 2024. To maintain adequate system pressure in these areas while the tanks were not inservice, water was continuously pumped into the system. To avoid excessive water pressures while the tanks were out of service, hydrants were installed at the end of each distribution system that opened when pressure exceeded appropriate levels. During the periods in which these tanks were out-of-service, the Hickory, and Fancy Farm areas experienced water losses as high as 68.4 percent. As shown in Table 6, upon completion of the tank rehabilitation work, their water loss rates returned to normal levels.

An additional reason for the high-water loss rate in the Fancy Farm area was a series of breaks in transite (asbestos cement) water mains in that distribution system that occurred throughout 2023. The District responded to these breaks by replacing 660 linear feet of six-inch transite water main with PVC main to eliminate a habitual problem area. The District took similar action in April 2024 in the Hickory area, replacing 2,280 linear feet of four-inch transite main that had experienced repeated breaks.

The District believes that the higher level of water loss is abating. During the last six months of the Review Period, the water loss rate for five of the District's six service areas dropped significantly. Overall, the District's water loss rate for those six months was 24.66 percent.

			Tabl	e 6			
	December 2019	Year 1 DecSep.	Year 2 OctSep.	Year 3 OctSep.	Year 4 OctSep.	Year 5 OctSep.	Year 5 AprSep.
Consumers	29.75	22.50	18.57	19.00	27.32	24.96	20.19
Fancy Farm	8.89	12.83	18.15	15.95	24.25	32.32	12.46
Hardeman	26.77	14.89	5.74	20.28	26.35	11.82	12.46
Hickory	43.35	28.93	15.35	21.48	17.25	31.86	14.72
Sedalia	0.31	10.57	14.01	22.06	52.11	7.71	6.51
South Graves	44.19	45.87	45.00	60.17	66.15	62.47	61.44
Total	34.66	26.7073	20.75	27.67	35.51	33.82	24.66

The District acknowledges that significant work remains to reduce its water loss rate to the Commission standard of 15 percent. In the upcoming year, the District will focus its efforts on reducing water loss in the South Graves and Consumers areas. During the Review Period, the District spent 1,502 employee hours and \$163,785 of surcharge funds on water loss reduction efforts in the South Graves area. These expenditures represent 64.9 percent of all employee hours and 43.5 percent of all spent surcharge funds devoted to water reduction efforts in the Review Period. Given the low customer density in the South Graves area and the area's large concentration of transite water mains, many of which are 60 years or older, reducing the area's water losses to the Commission's water loss standard of 15 percent or less of all water produced and purchased will be very difficult to achieve.

Table 7 on the following page shows the District's proposed use of surcharge funds for Review Year 6.

Table 7				
Purpose	Projected Total Expenditure			
DMA Establishment	\$ 28,000.00			
Hydro-Excavator Truck	\$ 26,042.00			
Leak Detection Equipment	\$ 10,000.00			
Loss Repair	\$285,000.00			
Leak Detection	\$ 94,750.00			
Total	\$443,792.00			

Appendix A:

Water Loss Control Plan Implementation Schedule

APPENDIX A

WATER LOSS CONTROL PLAN IMPLEMENTATION SCHEDULE

Action	Original Proposal	Status
Procure Hydro-Excavator	NLT 12/01/2020	Lease Agreement Executed 01/15/2020; Hydro-Excavator in use. Under terms of Lease Agreement, District assumed ownership of hydro-excavator as of 01/15/2025
Hire Leak Specialist	12/01/2019	Hired 12/01/2019; Began detection activities 01/01/2020; Position remains filled
Determine Appropriate Meters for District Meter Areas ("DMAs")	NLT 02/01/2020	Selected Honeywell Electromagnetic Flow Meter for DMAs 02/2020; purchases began in 03/2020
Establish DMA Sites	Establish 35 DMA sites NLT 12/31/2021	Graves District has established 26 sites as of 9/30/2021; As of 1/4/2021, Graves District announced its intention to establish an additional 18 sites for a total of 53 sites by 9/30/2021. As of 9/30/2024, 32 DMA sites have been established. Eight additional sites are planned to be established in Year 6. District anticipates establishment of 53 sites NLT 9/30/2027
Install meter equipment at DMA sites	Install metering equipment at 35 DMA sites NLT 12/31/2021	As of 9/30/2024, metering equipment established at 32 DMA sites; 22 additional meters and encoders are currently in inventory.
Install Pressure Sensors and Pressure Release Value Monitors	NLT 02/28/2023	As of 10/31/2021, two pressure sensors and pressure release valves have been installed; Graves District continues study alternatives to connect these devices to its monitoring network
Establish Internet of Things for interface with advanced metering infrastructure ("AMI") meters, DMAs, SCADA water tank	Establish NLT 01/01/2021	Interface established; information being received and processed

APPENDIX A

Establish workflow for DMA information to field crews	Establish NLT 01/01/2021	Information from DMA sites currently being used to determine surveillance areas for Leak Specialist
Establish infrastructure for long-term leak predictive analysis and response	Establish NLT 01/01/2023	Examining predictive analysis software but no purchase as of 4/1/2025
Systemwide monitoring established	12/01/2026	Target Date remains 12/01/2026

Appendix B:

Review Year Expenditures

APPENDIX B

Total Expenditures:	
Labor:	\$ 95,400.00
Materials:	177,469.37
Vehicle Expense:	5,471.61
Equipment:	$19,859.00^{*}$
Hydro-Excavator Truck Lease	78,124.68
Total:	\$376,324.66

Labor (Hours):

Activity	Regular Hours	Overtime Hours
DMA	104	11
Leak Repair	666	131
Leak Detection	1,402	0
Total	2,172	142

Materials:

DMA Activity Leak Repair Leak Detection	\$ 80,650.69 96,818.68 0.00
Total:	\$177,469.37
Vehicle Mileage:	
DMA Activity Leak Repair Leak Detection	366.0 1,729.0 <u>8,278.0</u>
Total:	8,062.0

*Equipment includes the use of heavy equipment such as trachoes, backhoes and skid steers. No equipment was purchased during the review period.

Appendix C:

Monthly Revenue Reports

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW OCTOBER 2023

Account Balance as of 10/01/23		\$ 208,813.35
Disbursements		
CK # 1817	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1818	Mayfield Electric and Water - labor, mileage, material for leak detection (SEP 2023) (see attached invoice and supporting documentation)	(7,156.60)
<u>Deposits</u>	- Surcharge Revenue (4866 Customers x \$5.00)	24,330.00
-	- Interest Earned	417.39

Account Balance as of 10/31/23

\$219,893.75

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW NOVEMBER 2023

Account Ba	Account Balance as of 11/01/23	
Disb	pursements	
СК #	1819 Crossroads Bank - lease on hydro excavator	(6,510.39)
CK #	1820 Mayfield Electric and Water - labor, mileage, material for leak detection (OCT 2023) (see attached invoice and supporting documentation)	(38,680.94) *
Depo	- Surcharge Revenue (4889 Customers x \$5.00)	24,445.00
	- Interest Earned	410.11

Account Balance as of 11/30/23

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* Check 1820 did not clear bank in November

\$199,557.53

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW DECEMBER 2023

Accoun	Account Balance as of 12/01/23			
Disbursements				
	CK # 1822	Crossroads Bank - lease on hydro excavator (6,510.39)		
	CK # 1821 [.]	Mayfield Electric and Water - labor, mileage, material for leak detection (NOV 2023) (61,503.35) (see attached invoice and supporting documentation)		
	<u>Deposits</u> -	Surcharge Revenue 24,325.00 (4865) Customers x \$5.00)		
	-	Interest Earned 410.20		

Account Balance as of 12/31/23

\$156,278.99

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW JANUARY 2024

Account Balance as of 1/01/24		\$ 156,278.99
Disburseme	ents	
CK # 1823	Crossroads Bank - lease on hydro excavator	(6,510.39)
СК # 1824	Mayfield Electric and Water - labor, mileage, material for leak detection (DEC 2023) (see attached invoice and supporting documentation)	(3,650.00)
<u>Deposits</u>	 Surcharge Revenue (4870) Customers x \$5.00) 	24,350.00
	- Interest Earned	325.62

Account Balance as of 1/31/24

\$170,794.22

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW FEBRUARY 2024

Account Balance as of 2/01/24		\$ 170,794.22
Disburseme	ents de la constante de la const	
CK # 1825	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1826	Mayfield Electric and Water - labor, mileage, material for leak detection (JAN 2024) (see attached invoice and supporting documentation)	(3,397.45)
<u>Deposits</u>	- Surcharge Revenue (4854 Customers x \$5.00)	24,270.00
	- Interest Earned	319.98

Account Balance as of 2/29/24

\$185,476.36

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW MARCH 2024

Account	Account Balance as of 3/01/24			\$ 185,476.36
Ľ	Disbursemen	<u>ts</u>		
C	K # 1827	Crossroads Bank - lease on hydro excavator	(6,510.39)	
CI	K # 1828	Mayfield Electric and Water - labor, mileage, material for leak detection (FEB 2024) (see attached invoice and supporting documentation)	(59,376.83)	
<u>D</u>	<u>eposits</u>	- Surcharge Revenue (4851 Customers x \$5.00)	24,255.00	
		- Interest Earned	328.43	

Account Balance as of 3/31/24

\$144,172.57

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW APRIL 2024

Account Balance as of 4/01/24		
Disburseme	ents	
CK # 1829	Crossroads Bank - lease on hydro excavator	(6,510.39)
СК # 1830	Mayfield Electric and Water - labor, mileage, material for leak detection (MAR 2024) (see attached invoice and supporting documentation)	(41,555.18)
<u>Deposits</u>	 Surcharge Revenue (4868 Customers x \$5.00) 	24,340.00
	- Interest Earned	274.85

Account Balance as of 4/30/24

\$120,721.85

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW MAY 2024

Acco	Account Balance as of 5/01/24			\$ 120,721.85
	Disburseme	nts		
	CK # 1831	Crossroads Bank - lease on hydro excavator	(6,510.39)	
	CK # 1832	Mayfield Electric and Water - labor, mileage, material for leak detection (APR 2024) (see attached invoice and supporting documentation)	(38,353.98)	
	Deposits			
		- Surcharge Revenue (4878 Customers x \$5.00)	24,390.00	
		 Reimbursement from MEWS - Insurance reimbursement for (2) 4 inch DMA meters lost in 2021 tornado 	5,241.20	
		- Interest Earned	232.28	

Account Balance as of 5/31/24

\$105,720.96

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW JUNE 2024

Account Balance as of 6/01/24		\$ 105,720.96
Disburser	nents	
CK # 1834	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1835	Mayfield Electric and Water - labor, mileage, material for leak detection (MAY 2024) (see attached invoice and supporting documentation)	(11,905.0 9) *
Deposits		
<u></u>	- Surcharge Revenue (4886 Customers x \$5.00)	24,430.00
	- Interest Earned	185.23
	* Did not clear on bank statement	

4

Account Balance as of 6/30/24

\$111,920.71

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW JULY 2024

Account Balance as of 7/01/24		
Disburg	<u>ements</u>	
CK # 185	6 Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 183	Mayfield Electric and Water - labor, mileage, material for leak detection (JUN 2024) (see attached invoice and supporting documentation)	(6,214.93)
<u>Deposit</u> :	- Surcharge Revenue (4896 Customers x \$5.00)	24,480.00
	- Interest Earned	235.90

Account Balance as of 7/31/24

\$123,911.29

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW AUGUST 2024

Account Balance as of 8/01/24 \$ 1		
Disbursemen	<u>its</u>	1
CK # 1838	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1839	Mayfield Electric and Water - labor, mileage, material for leak detection (JUL 2024) (see attached invoice and supporting documentation)	(9,368.56)
	,	
<u>Deposits</u>	- Surcharge Revenue (4897 Customers x \$5.00)	24,485.00
	- Interest Earned	227.26

Account Balance as of 8/30/24

\$132,744.60

GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW SEPTEMBER 2024

Account Balance as of 9/01/24		\$ 132,744.60	
Disburseme	<u>ints</u>		
CK # 1840	Crossroads Bank - lease on hydro excavator	(6,510.39)	
CK # 1841	Mayfield Electric and Water - labor, mileage, material for leak detection (AUG 2024) (see attached invoice and supporting documentation)	(10,411.37) *	
<u>Deposits</u>	- Surcharge Revenue	24,500.00	
	(4900 Customers x \$5.00)		
	- Interest Earned	251.83	
		,	
		64 40 574 67	

Account Balance as of 9/30/24

* This check did not clear the bank in September.

\$140,574.67

Appendix D:

Monthly Expenditure Reports and Work Orders

GCWD LEAK E SERVICE FOR	DETECT OCTOBER 2023									
	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVE	90	\$3,600		\$0	569	\$355.63	34365.31			
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FAR	9	\$360		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	99	\$3,960	0	\$0	569	\$355.63	\$ 34,365.31	\$-	\$ -	\$-
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Materials used to fix problem 1 man, truck 56, 35 miles	
Time spent on job including travel time _\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

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WATER DISTRICT JOB FORM	
Date 10-3-23	M Ağılafıların musketi biliri ilmi ilmi ilmi ayını qu
Water District South braves	
Address or location of problem	
Description of problem <u>GCWLD</u>	11-75 august - 2 12 12 12 12 12 12 12
Materials used to fix problem 1 Man, truck 52, 40 miles	- (17 9) % 47 3 (4) - 503 (5) 5 3 4 (5) 5 4 (5) 5 4 (5)
Time spent on job including travel time 9 KMAIS) (1999)

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WATER DISTRICT JOB FORM
Date 10-4-23
Water District South Graues
Address or location of problem
Materials used to fix problem truck 56, 1 Man, 55 miles
Time spent on job including travel time 9 hours

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Date 10-6-23	
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me spent on job including travel time 9 hours	

Date 10-9-23
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem truck 56, 1 mm szmiles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
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Materials used to fix problem Huch 56, 1 man 58 miles
Time spent on job including travel time 9 hours

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Materials used to fix problem truck 56, 1 MMA, 55 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-18-23 Water District South Graves
Address or location of problem
Materials used to fix problem truck 56, 1 miles
Time spent on job including travel time 9 hours

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MAYFIELD ELECTRIC AND WAFER SYSTEMS • MAYFIELD, KY 42066	

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MAYFIELD ELECTRIC & WATER DEPT P:O. BOX 347 MAYFIELD, KY 42066

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GRAVES COUNTY WATER DISTRICT Leak Detection

DECEMBER 2023

service for NOVEMBER 2023

Sth Graves/Hickory water Leak of	detection R	late/Hr	
Regular hours	81	\$40.00	\$3,240.00
Overtime Hours		\$60.00	\$0.00
Total Mileage	474	0.625	\$296.25
material			\$57,967.10
VAC TRUCK			\$0.00
TRACHOE		\$50.00	\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	T	OTAL	\$61,503.35

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR NOVEMBER 2023

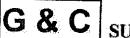
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CONSUMER		\$0		\$0		0.00	\$	29,060.19						
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SEDALIA		\$0		\$0		0.00								
FANCY FARM		\$0		\$0		0.00								
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TOTAL	81	\$3,240	0	\$0	474	\$296.25	\$	57,967.10	\$	-	\$	-	\$	-

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GRAND TOTAL \$61,503.35



C SUPPLY CO., Inc.

P.O. Drawer 459—1105 Hwy 77 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219 http://gcsupplyco.com

MAYFIELD ELECTRIC & WATER DEPT

P.O. BOX 347 MAYFIELD, KY 42066

P0#1054

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due
Branch ID:	00	G & (Supply Co., Inc Atwood, TN	
6924086	10/06/2023 1	1/05/2023		1,545
6924087	10/06/2023 1	1/05/2023		1,695
6924088	10/06/2023 1	1/05/2023	HICKORY WATER DIST. KEY BOTTOM RD.	27,808.
6924089	10/06/2023 1	/05/2023		2093
6924090	10/06/2023 1	/05/2023		1,737.1
6924847	10/13/2023 H	712/2023		2,158.0
6924848	10/13/2023 11	/12/2023		7,218.5
6924849	10/13/2023 11	/12/2023	HICKORY WATER DIST. KEY BOTTOM RD.	240.0
6924850	0/13/2023 11	/12/2023	HICKORY WATER DIST. KEY BOTTOM RD	13,383,0
6924851	0/13/2023 11	/12/2023	HICKORY WATER DIST. KEY BOTTOM RD.	3,007.9
6924852	2 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	/12/2023		3,319.6
6925412	0/18/2023 11	(17/2023		965.0
6925845	0/20/2023 11	/19/2023		3.577.3
6926592 1	0/27/2023 11	26/2023		1,251.9
6926593 (0/27/2023 11.	26/2023		688.0
			Total Amount Due	68,806.2
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68,806.21	0.00)	0.00 0.001 11 2 0.00	
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SUPPLY CO., Inc.		
WATER, SEWER & GAS SUPPLIES	REMIT TO	INVOICE
SIGN & SAFETY SUPPLIES	P. O. Drawer 459	6924848
P.O. Drawer 459 - 1105 State Route 77	Atwood, TN 38220	Invoice Date Page
Atwood, TN 38220		10/13/2023 12:35:31 1 of 1
(731)662-7193 or (800)238-3836		ORDER NUMBER
		1960551
Bill To:	Ship To:	
MAYFIELD ELECTRIC & WATER DEP	走自己的中的 计分词记录 计分子表面 C 接着管理性 1000 g	ECTRIC & WATER DEPT
P.O. BOX 347	408 EAST BRO	그 물건 물건 집 물건 물건 것 같아요. 이 나는 물건을 하는 것 같아. 가지 않는 것 같아. 가지
MAYFIELD, KY 42066	MAYFIELD, KA	그럼 방향 동물은 소리를 지었는 것이 있는 것이라는 것이다. 여러

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PRIGINAL

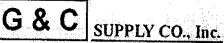
Customer ID:	1252								
PON	umber		Term Description	Term Description Net Due Date Net 30 11/12/2023			t Amount		
			Net 30				00		
Order Date	Pick Ticke	rt No	Primary Sal	lesrep Name		Taker	Taker		
08/30/2023 09:16:39	398983		Jeff Wallace AMOI				N		
Quantities		Status Key B = Backonder	Icen ID			Unit	Extended		
Ordered Shinned	Remaining	D = Direct C = Canceled P = In Production	Item Description		Unit	Priće	Price		
Carrier:	OUR TRUCI	W/OTHER	Tracking #:	HUDGINS 10-11-23	(KY)				
20 13			2512Q903310UWK ELSTER Q4 SHIFTED SENSUS PROTOCOL COUPLER AND PIT N 8 DIGIT RESOLUT GALLON)	WITH 2 WIRE I MOUNTING BRACK	an El	555 :2700	7,218.51		

Total Lines: 1	그는 그는 지역 중계들은 일기를 다 보냈지 않으면 방법에 관습했다. 소리	그 물건 방법으로의 그녀는 것이는 눈물을 가지 않는다.	
	그는 눈을 다 들었는 것 같은 것을 수 물질을 얻을 것을 물을 물질을 수 있다.	그는 것이 있는 것에서는 것 같아. ㅋ 수입자 가나는 문란을	SUB-TOTAL: 7.218.51
집에 제도 - 법도 사람 방법했다. 운영한 이상사업과 방법이 같다.	이는 요즘 것은 것 않습니다. 김 비행해 2000년 11월 11일 전 11일 2010년 2011년 11일 - 11일 11일 11일 11일 11일 11일 11일 11일 1	하는 눈은 집안하며 이 번째가 많이 많을 것이라. 것이라.	DUD-1 V 1/11.
구구하는 것 같은 것이 많은 사람들을 감독하는 것이라. 말 것	그는 그들을 수 많은 것 않았다. 그는 그는 것은 것을 하는 것을 수 있는 것을 것을 수 있는 것을 것을 수 있는 것을 수 있는 것을 수 있는 것을 수 있는 것을 것을 것 같이 없다. 것을 것 같이 것을 것 같이 것을 것 같이 없는 것을 것 같이 없는 것 같이 않는 것 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 않는 것 않는 않는 것 않는 것 않는 것 않는 않는 않는 것 않는 않는 것 않는 것 않는 것 않는 것 같이 않는 것 같이 않는 것 같이 없다. 않은 것 않은 것 같이 않는 것 않는 것 않는 것 않는 않는 않는 것 않는 않는 것 않는 않는 것 같이 없다. 않은 것 같이 않는 것 않는 것 않는 것 않는 것 않는 것 않는 않는 것 않는 않는 것 않는	그는 그는 것은 것을 물었다. 것을 많은 것을 많은 것을 받았는 것을 많은 것을 물었다. 나는 것을 많은 것을 많은 것을 많은 것을 많은 것을 많은 것을 많을 것을 했다. 것을 많은 것을 많은 것을 물었다. 것을 많은 것을 것을 많은 것을 것을 많은 것을 않은 것을 많은 것을 않은 것을 많은 것을 많은 것을 않은 것을 많은 것을 많은 것을 많은 것을 않은 것을 같이 않은 것을 않을 것을 않을 것을 않을 것을 않는 것을 않을 않을 것을 않을 않을 것을 것을 않을 것을 것을 않을 것을 것을 않았다. 것을 것을 않았다. 것을 않았다. 것을	TAX: 0.00
그는 것은 것 같은 것을 물러 있다면 것 같아요. 정말 것 같아.	그는 것 같은 방법을 잘 하는 것 같이 많이		
Park bing bar an an an	그는 사람이 많은 사람이 많아서 못한 것을 많이 많이 많이 있어?	승규는 것을 많은 것을 만들어야 한다. 것을 많이 많이 많이 없다.	동민국 노동 그 밖에 이곳 옷을 만을 것 것 않을 뿐 것 같이 다 것 같아.
- I DADK YOU!! We Really Annre	ciate Your Business! FED. I. D. 620	1017002	3 7 / 1 7 7 1 1 / 1 7 Y 7 7 7 1 7 1
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(1) State of the second s second second s second second s second second se	2. La substance of benefit in a standard strain set is the set	enderth daraf kraze Adeatal der redationse eine Adeat	
10 Beller Serve You - We Now /	Accept Visa, MasterCard, American I	Iverses Disseases and Dahit Cy	그렇다. 그는 말 것 같은 것 같은 것은 것은 것은 것을 가지 않는 것 같이 많이 있는 것 같은 것 같이 있는 것 같이 없다. 것 같이 많이 있는 것 같이 없는 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 없는 것 같이 않는 것 같이 없는 것 같이 않는 것 않는 것 않 않는 것 같이 않는 것 같이 않는 것 않는 것 않는 것 같이 않는 것 않는
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Leak Detection

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731)662-7193 or (800)238-3836 REMIT TO P. O. Drawer 459 Atwood, TN 38220

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Bill To:

MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066 Ship To: MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

	PO N	umber	Term Description	Net Due Date	Disc Due Date	Discount Amount
			Net 30	11/12/2023	11/12/2023	0.00
Order D	ate	Pick Ticket No	Primary St	alesrep Name		Taker
09/27/2023 1	5:11:17	3990352	Jeff	Wallace		AMORTON
<u> </u>	Quantities	H ** Backord	이 경영 김 사람 회사한 것 같은 것 같이 하는 것은 것 같아요.			Unit Extended
Ordered	Shinned	D = Direct Remainine C = Cancele P = In Frodu			Unit 	Price Price
C	Carrier:	OUR TRUCK WOTI	IFA Tracking #	HUDGINS 10-11-23	(KY)	
10	8	0	861540108016316 4 X 6 HYMAX 2 FLIP	REDUCER COUPLIN	a BA.	414.9600 3,319.68

Total Lines: 1

ORIGINAL

SUB-TOTAL: 3,319.68 TAX: 0.00 MOUNT DUE: 3,319.68

 Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
 AMOUNT DUE:

 To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards
 Image: Cards

Leak Detection

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1,737.81

G&C	SUPPLY CO., Inc.				INVO
	VER & GAS SUPPLIES AFETY SUPPLIES	REMIT TO P. O. Drawe	r 459	INVO 69240	······································
	59 - 1105 State Route 77	Atwood, TN	38220	Invoice Date	Page
	ood, TN 38220 193 or (800)238-3836			10/06/2023 15:02:43 ORDER NI	1 of 1 UMBER
· ·		n han e staal een die staar een die Afgebeurgeneers die staar een die Staard oor		19643	44
Bill To:			Ship To:		
MAYFIEL	D ELECTRIC & WATER DE	PT		ELECTRIC & WATER DE	PT

P.O. BOX 347 MAYFIELD, KY 42066

408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

ORIGINAL

PO N	umber		Term Description	Net Due Date	Disc Due D	alimente a construction de la seconda de Constructiones de la seconda de la second	it Amount
			Net 30	11/05/2023	11/05/202		.00
Order Date 09/27/2023 15:11:17	Pick Ticke 398841		Primary Sales Jeft Wal			<i>Taker</i> AMORTO	N
Quantities Ordered Shinned		Status Key B = Backonder D = Darect C = Canceled P = In Production	Item 1D Item Description		Unit	Unit Príce	Extended Price
Carrier:	OUR TRUCK	W/OTHER	Tracking #: K	Y Hudgins 10-4-23			
20 JI	9	B	UF34-4 4 UNIFLANGE ADA	PTER POR CI	PA	51,9900	571.8
20 6	14	B	UF36-6 6 UNIFLANGE ADA	PTER FOR CI	ел	56.0000	336.0
10 2	8		861540108016316 4 X 6 HYMAX 2 FLIP RE	DUCER COUPLIN	BA G	414.9600	829.9
Total Lines: 3					SUI	-TOTAL:	1,737.81
					e de la construction de la constru La construction de la construction La construction de la construction d	TAX;	0.0(

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993 AMOUNT DUE: To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Leak Detection 1912

G&C	JPPLY CO., Inc.				I . • • • • • • • • • • •	NVOIC
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	& GAS SUPPLIES TY SUPPLIES	P. O. Drawer	459		6926592	2
	1105 State Route 77	Atwood, TN		Invoice	Date	Page
	TN 38220			10/27/2023	14:15:53	1 of 1
	or (800) 238-3836	특별한 특별한 특별한 가능한다. 1993년 - 1993년 - 1993년 1993년 - 1993년		C	RDER NUN	/BER
		병수가 영상 수상 가지. 승규는 것은 동생 가지 않는			1964344	
Bill To: MAYFIELD E P.O. BOX 347 MAYFIELD, F Customer ID:	CY 42066	DEPT	Ship To: MAYFIELD 408 EAST BI MAYFIELD,		ATER DEP	
PON	umber	Term Description	Net-Due Date	Disc Due Dat	e Disco	unt Amount
		Net 30	11/26/2023	11/26/2023		0.00
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Take	
09/27/2023 15:11:17	3991473	Jeff W	/atlace		AMORT	ON
Quantitie: Ordered Shinned	Status Ke B = Backorder D = Bircei D = Bircei Carceled F = In Production	Item ID Item Description		Unit	Uniu Price	Extended Price
Carrier:	OUR TRUCK	Tracking #:	HUDGINS 10-25-23	KY)		

4 UNIFLANCE ADAPTER FOR CL 20 14 0 UF36-6 EA 56.0000 784.00 6 UNIFLANGE ADAPTER FOR CI Total Lines: 2 SUB-TOTAL: 1,251.91 TAX: 0.00 Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993 AMOUNT DUE: 1,251.91 To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

UF34-4

Leak Detection

Tracking #: HUDGINS 10-25-23 (KY)

EA

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G&C _{SI}	JPPLY CO., Inc.				INVOIO
	& GAS SUPPLIES	REMIT TO			INVOICE
	TY SUPPLIES	P. O. Drawer	459		6924851
	L105 State Route 77	Atwood, TN	38220	Invoic	Date Page
	TN 38220			10/13/2023	12:36:12 1 of 1
	or (800) 238-3836		na sina si kata si paran Ngangan sa kata si kata sa		ORDER NUMBER
		상태, 신경서 티가, 네가는 프로그램에서 가격했는다.			1964350
Bill To: MAYFIELD E P.O. BOX 347 MAYFIELD, E Customer ID:	(Ý 42066	PT	Ship To: MAYFIELD 408 EAST BI MAYFIELD,		VATER DEPT
PON	umber	Term Description	Net Due Date	Disc Due Da	te Discount Amount
	ST. KEY BOTTOM R	Net 30	11/12/2023	11/12/2023	0.00
Order Date	Pick Ticket No	Primary Sa	lesrep Name		Taker
09/27/2023 15:15:42	3990252	Jeff W	/allace		AMORTON

	Quantities		Status Key B = Backorder	Rem ID	Extended
Ordered	Shinned	Remaining	D = Direct C = Canceled P = In Production	Item Description Price	Price
• .	Carrier:	OUR TRUCI	< W/OTHER	Tracking #: HUDGINS 10-11-23 (KY)	
	2 1	0		129-3-36-56 EA 3,007.9080 M&H HYD: 3 WAY :3 FT BURY	3,007.91
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All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

Page 1 of 2

G&C	SUPPLY CO., Inc.				L	NV
	ER & GAS SUPPLIES	REMIT T	D		INVOIC	E
	AFETY SUPPLIES	P.O.Dra	물건 그 것 같아요. 이 같이 같이 같이 하는 것이 하는 것이 하는 것이 하는 것이 같이 같이 않는 것이 같이 같이 하는 것이 같이 같이 같이 않는 것이 같이 같이 하는 것이 같이 않는 것이 같이 같이 않는 것이 않는 것이 같이 않는 것이 않는 것 않 것이 않는 것이 않이 않이 않는 것이 않이 않는 것이 않이 않는 것이 않이 않는 않는 것이 않는 것이 않이 않이 않이 않이 않. 않이		6924088	8
	9 - 1105 State Route 77	그는 것이 같은 것이 같은 것이 같을 것이 같이 같을 것이 같이 많을 것이 같이 많을 것이 같이 많을 것이 같이 많을 것이 없다. 나는 것이 같은 것이 없는 것이 않는 것이 없는 것이 없 않는 것이 없는 것이 없 않는 것이 없는 것이 않는 것이 않이	TN 38220		Invoice Date	P
Atwo	9 - 1105 State Route // od, TN 38220 .93 or (800)238-3836			1	0/06/2023 15:02:18 ORDER NUN	l MBER
· · ·					196435()
Bill To:			Ship	To:		
MAYFIEL	D ELECTRIC & WATER DI	EPT	MAYI	IELD ELEC	TRIC & WATER DEP	r .

P.O. BOX 347 MAYFIELD, KY 42066

MAYFIELD ELECTRIC & W 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

CKOBYW		umber ST. KEY BC		Term Description	Net Due Dute	Disc Due I		nt Amount
	ALEX DR	ST. KEY BU		Net 30	11/05/2023	11/05/202	23. 0	.00
Order	Date	Pick Ticke	t No	Primary Sal	lesrep Name		Taker	
9/27/2023	15:15:42	398843	2	Joff W	/allace		AMORTO)N
	Quantities		Status Key H= Backorder D= Direct	Jiem ID		Unit	Unit	Extended Price
Ordered	Shinned	Remaining	C - Canceled P - In Production	Item Description			Price	
	Carrier:	OUR TRUCK	W/OTHER	Tracking #:	KY Hudgins 10-4-23	r y di shar Xiri Malakar		
1,600	1,600	0		RR200-6 6 CLASS 200 PVC SDR 21	RR PIPE		10,6900	17,104.0
2	1	Í	B	129-3-36-56 M&H HYD: 3 WAY 3 1 51/4 V.O., 6 " SHOE	PT BURY	EA	3,007.9080	3,007.9
2	2	0		D110-6 6 DI MJ TEE L/AC (352719)	CS.	EA	194.8600	389,7
3	3	0.		4067-01-6 6 M&H MJ RW GA (342061)	те уліле	EA	969.6000	2,908.8
15	15	0		TGAP-6 6 TRANS MJACCS	SPACK FOR PVC	EA	33.2500	498.7.
9		0		2000-0768-260 6 HYMAX COUPL 6.42 - 7.68 RANGE	ING	EA	359,9000	3,239 1(
2,500	1,500	1,000	B	TW-12B-500 12GAX500 TRACER W	IRE BLUE	FT	0,2400	360.00
3	3	0		562-S 24X36 CI VALVE BO2	X W/WATER LID	EA	100.0000	300.00
					Key	botton	~ Rd. 2	00

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock

items are non-returnable.

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		GAS SUPPI		REMIT TO		1999), haf still de klans oan de Lan 1999 van de ke	INVOIC	
		TY SUPPLIE		P. O. Drawer 459		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	692408	}
P.O. Dr	awer 459 - 1	105 State Rc	oute 77	Atwood, TN 38220			ice Date	Page
	Atwood,	TN 38220		가의 이유감감과 이가 바람이 가슴 바라 같았다. 이유 가슴 아이들 가슴 가슴 이 이가 가슴 같이 많이 있는 것을 통하는 것을 통		0/06/20	23 15:02:18	2 of 2
(731)662-7193 c	or (800) 238-3	1836			Nalabellikidamouraeurena	ORDER NUN	in the second
				n 1997 - Angel State (1997) 1997 - Friday State (1997)			1964350	من م
	O		Status Key		<u> </u>		<u></u>	und stadege og som
	Quantities	r 	31 = Backorder 	Item ID	l	Unit	Unit	Extended Price
Ordered	Shinned	Remaining	C - Canceled P - In Production -	Item Description			Price	
····			n de processo de la composición La composición de la c		andro an ann an	ti medena para	an ana dara bilan karinga. Na sa sa sa sa sa sa sa	
Tot	al Lines: 8					SU	B-TOTAL:	27,808.28
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G&C SUPPLY CO., I	Inc					NVOICE
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To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Ray Horn Rd 914/189.8

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j & C SUPPLY CO., Inc.			
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To Better Serve You - We Now	Accept Visa, MasterCard, American Express, Discover and Debit Cards	;

914/202/1898

WATER DISTRICT JOB FORM	
Date_11-6-23 Water District_South_Graues Address or location of problem	
Description of problem	Material
Materials used to fix problem truck 56, 1 mm, 55miles	GHC ?
Time spent on job including travel time 9 hours	

WATER DISTRICT JOB FORM
Date <u>11 - 7 - 2.3</u>
Nater District South Graves
Address or location of problem
Description of problem_GCWLD
Naterials used to fix problem Huck 56, 1 Mar 45miles
ime spent on job including travel time Y hours

WATER DISTRICT JOB FORM
Date 11 - 8 - 23
Water District South Graves
Address or location of problem <u>GCWLD</u>
Description of problem
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Materials used to fix problem fruch 56, 52 miles,
1 man
ime spent on job including travel time 9 hours

WATER DISTRICT JOB FORM	
Date 11-14-23	
Water District South Graves	,. 1
Address or location of problem	
Description of problem	
Materials used to fix problem Huck 56, 1 Man, 48 miles	5
ime spent on job including travel time 9 No.LS	<u>.</u>

WATER DISTRICT JOB FORM
Date 11-15-23
Water District South Graves
Address or location of problem
Materials used to fix problem truck 56, 1 man, 50 miles
Time spent on job including travel time <u>9 hauts</u>

WATER DISTRICT JOB FORM
11-16-23
r District South Graves
ess or location of problem
iption of problem <u>GCWLD</u>
rials used to fix problem truck 56, 1 mar, 58 mile
spent on job including travel time 9 hauts

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WATER DISTRICT JOB FORM
Date 11-17-23
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 56, 1 man, 54 miles
Time spent on job including travel time 9 Nouts

WATER DISTRICT JOB FORM
Date_ - 20 - 2.
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 56, 1 man, 60 miles
Time spent on job including travel time 9 hours

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Da	WATER DISTRICT JOB FORM
Wa	ter District South Graves
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Des	cription of problem GCWLD
Mai	erials used to fix problem truck 56, 1 man, 52 miles
	e spent on job including travel time 9 hours

GRAVES COUNTY WATER DISTRICT Leak Detection

JANUARY 2024

SERVICE FOR DECEMBER 2023

Sth Graves/Hickory water Leak	detectic F	late/Hr	
Regular hours	85	\$40.00	\$3,400.00
Overtime Hours		\$60.00	\$0.00
Total Mileage material	400	0.625	\$250.00
VAC TRUCK			\$0.00
TRACHOE			\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	Т	OTAL	\$3,650.00

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR DECEMBER 2023

STH GRAVES CONSUMER HICKORY SEDALIA	# REG HRS 46	\$ 40 \$1,840 \$0 \$0	OT HRS	\$60 \$0 \$0 \$0	MILES 220	0.625 \$137.50 0.00 0.00	MATERIAL	TRACHOE	BORING	BACHOE
FANCY FARM HARDEMAN	39	\$0 \$1,560 \$0	. :	\$0 \$0 \$0	180	0.00 112.50 0.00				
TOTAL	85	\$3,400	0	\$0	400	\$250.00 \$	· -	\$ -	\$ -	\$ -

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GRAND TOTAL \$3,650.00

GRAVES COUNTY WATER DISTRICT Leak Detection

JANUARY 2024

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SERVICE FOR DECEMBER 2023

Sth Graves/Hickory water Leak	detectic F	late/Hr	
Regular hours	85	\$40.00	\$3,400.00
Overtime Hours		\$60.00	\$0.00
Total Mileage material	400	0.625	\$250.00
VAC TRUCK			\$0.00
TRACHOE			\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	Т	OTAL	\$3,650.00

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DE SERVICE FOR D										
	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVES	46	\$1,840		\$0	220	\$137.50				_/
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM	39	\$1,560		\$0	180	112.50				
HARDEMAN		\$0		\$0		0.00				
TOTAL	85	\$3,400	0	\$0	400	\$250.00	\$-	\$-	\$-	\$-

GRAND TOTAL \$3,650.00

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Water District Sth C	saver	
Address or location of pro	blem	
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WATER DISTRICT JOB FO	RM GCWIH
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Water District_Sth Grewer	
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Description of problem Leak detection	
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<u> </u>	WATER DISTRICT JOB FORM	Gewitt
Date_12-11-23		•••••
Water District <u>Sth (</u>	STANKY	
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GRAVES COUNTY WATER DISTRICT Leak Detection

FEBRUARY 2024

service for JANUARY 2024

Sth Graves/Hickory water Lea	k detection I	Rate/Hr	
Regular hours	81	\$40.00	\$3,240.00
Overtime Hours		\$60.00	\$0.00
Total Mileage material	235	0.67	\$157.45
VAC TRUCK			\$0.00
TRACHOE		\$50.00	\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	Т	OTAL	\$3,397.45

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT

SERVICE	FOR	JANUARY	2024	

	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVES	81	\$3,240		\$0	235	\$157.45				
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	81	\$3,240	0	\$0	235	\$157.45	\$-	\$ -	\$ -	\$ -

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\$3,397.45

DISTRICT_SthGraves	
DATE	
MATERIAL	
TRUCK/MILES	
HOURS 9	
DESCRIPTION OF WORK	
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EMPLOYEE DOMMIL, DEVELC 922-18	

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DISTRICT	Sth Graves	
DATE	- 12-24	
MATERIAL_		
TRUCK/MIL	ES_42_	
HOURS	8	
DESCRIPTIO	N OF WORK	
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EMPLOYEE	Domunie , Durek	812=16

DISTRICT_1-17-24
DATE Sth Graves
MATERIAL
TRUCK/MILES
HOURS 8
DESCRIPTION OF WORK
Usten For Leaks
EMPLOYEE DIMANILLA DERUG 8x2516

MATERIAL TRUCK/MILES_45	·····
TRUCK/MILES 45	
HOURS 9	
DESCRIPTION OF WORK	
Disten Por Leaks	

DISTRICT_SthGraues	
DATE 1-23-24	
MATERIAL	
TRUCK/MILES_20	
HOURS 9	ay - management - to a surface
DESCRIPTION OF WORK	
lealc	
EMPLOYEE DIMMUE	

DISTRICT_	Sth Grave	8	
DATE	1-25-24		
MATERIAL			
TRUCK/MI	les_53		
HOURS	9,4		
DESCRIPTI	ON OF WORK		11/1/2 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1
International Contraction of Contrac			
EMPLOYEE	Dimina 9	Derek 4	

GRAVES COUNTY WATER DISTRICT Leak Detection

March 2024

service for February 2024

Sth Graves/Hickory water Leak detectio Rate/Hr

Regular hours	486	\$40.00	\$19,440.00
Overtime Hours	79	\$60.00	\$4,740.00
Total Mileage	1200	0.67	\$804.00
material	29142.83		\$29,142.83
VAC TRUCK			\$0.00
TRACHOE		\$50.00	\$2,250.00
BORE MACHINE			\$2,250.00
bachoe			\$0.00
SKID STEER	750		\$750.00
	Т	OTAL	\$59,376.83

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

SE ST	CWD LEAK DETECT RVICE FOR FEBRUARY 2024 # REG H H GRAVES NSUMER		\$ 40 \$9,600	OT HRS 20	\$60 \$1,200	MILES 784	0. 67 \$525.28	MATERIAL 12146.16	TRACHOE 1250.00	BORING	BACHOE	SKID STEER
HI SE FA	NISOMER CKORY DALIA NCY FARM RDEMAN	44 202	\$0 \$1,760 \$0 \$8,080 \$0	28 31	\$0 \$1,680 \$0 \$1,860 \$0	130 286	0.00 87.10 0.00 191.62 \$ 0.00	361.71 5 16,634.96	1000.00 \$	2,250.00		\$ 750.00
	TAL AND TOTAL \$59,3	486 76.83	\$19,440	79	\$4,740	1200	\$804.00 \$	5 29,142. 8 3 \$	\$ 2,250.00 \$	2,250.00	\$ -	\$ 750.00
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PO Box 388 Edwardsville IL 62025 618-656-8383 Fax 618-656-8750

> BILL TO: Mayfield Electric & Water MEWS Eric Hicks 408 East Broadway/PO Box 347 MAYFIELD, KY 42066

Invoice

01/30/24	S1209949.001
EMIT TO:	PAGE NO
chulte Supply I O Box 388	nc. 1

SHIP TO:

Mayfield Electric & Water MEWS Eric Hicks 3114 US Highway 45 North MAYFIELD, KY 42066

CUSTOMER NUMBER	CUSTOME	ORDER NUMBER		REL	ease number		ALC: NO DECISION OF	SALESPERSON
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2401-041446 PAGE 1 OF 1

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4	EA	2695872	HOSE CLMP SS NO.20 CARBON SCRW		. Y	1.99	DOO EA	7.96
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			1				SubTotal	26.51
Payment Me	anod(s)			TA		Sales Tax	0.00
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2401-041398 PAGE 1 OF 1

SOLD TO MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	JOB ADDRESS MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066 270-247-4641 EXT 118	AGGOUNT MEWS71422 SOLD ON CUST PICKUP BRANCH CUSTOMER PO#	0 0 1/30/2024 12:37:27 PM 1000
Thank you for your business!		STATION CASHIER SALESPERSON ORDER ENTRY	F02 SW

Quantity	and the second se	llen (Destamption			Price		Per	Amount
1	EA	7214620	REEL CHALK W/RED CHALK REFILL		Y	17.9	9900	EA	17.99
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				F	TA	X 6.00% CT42101	Sale	s Tax	0.00
Charge to Acc	ct	17.99					Dep	osit	

an

Please Pay This Amount

17.99



ORDER ENTRY

ACCOUNT SOLD TO JOB ADDRÈSS **MEWS71422** 0 MAYFIELD ELECTRIC WATER MAYFIELD ELECTRIC WATER SOLD ON 2/1/2024 11:35:27 AM 301 E BROADWAY 301 E BROADWAY MAYFIELD KY 42066 MAYFIELD KY 42066 CUST PICKUP 270-247-4641 EXT 118 BRANCH 1000 CUSTOMER PO# STATION F02 SW Thank you for your business! CASHIER SALESPERSON

Amoun Quantity UM Item - ないない 中心 Description Ð T. Price Perch 3.0801 EA 6.16 EA Y 2 6385645 GRADE STAKE 2X2X36IN WOOD 1 EΑ TAPE CAUTION 1.5MIL 3INX1000FT Y 10.9900 EA 10.99 5499611 SubTotal 17.15 Payment Method(s) TAX 6.00% Sales Tax 0.00 EXE: CT42101 17.15 Charge to Acct Deposit Please Pay This 17.15

JUN Style

Amount

CUSTOMER COPY

INVOICE 2402-041534 F

ORDER ENTRY

PAGE 1 OF 1

SOLD TO MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	JOB ADDRESS MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066 270-247-4641 EXT 118	ACCOUNT MEWS71422 SOLD ON CUST PICKUP BRANCH CUSTOMER PO#	JOE 0 2/1/2024 9:18:34 AM 1000
Thank you for your business!	L	STATION CASHIER SALESPERSON	F02 BS

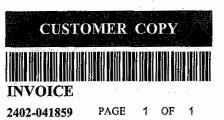
Description Quantity UM Item D T. Price Per 了 Amount 40.75 MIX CONCRETE READY TO USE 60LB 8.1500 BAG 5 BAG 9673500 γ 40.75 SubTotal Payment Method(s) TAX 6.00% Sales Tax EXE: CT42101 0.00 40.75 Charge to Acct Deposit

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40.75

Please Pay This

Amount



ORDER ENTRY

301 E BROADWAY MAYFIELD KY 42066	JOB ADDRESS MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066 270-247-4641 EXT 118	CUST PICKUP	JOB 0 2/5/2024 8:59:14 AM 1000
Thank you for your business!		CUSTOMER PO# STATION CASHIER SALESPERSON	F02 SW

T Price Per Amount Quantity UM Item Description D-1.1 4.5900 4.59 1 EA 7675820 RULE TAPE 12FTX5/8IN SAE/MET Υ EA SubTotal 4.59 Payment Method(s) Sales Tax 0.00 TAX 6.00% EXE: CT42101 Charge to Acct 4.59 Deposit

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Please Pay This

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WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731) 662-7193 or (800) 238-3836

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Bill To:

IGINAL

MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066

Ship To: MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

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Order Date Pick Ticket No 08/30/2023.09:16:39 4001206		Primary Sa	Primary Salesrep Name		Taker		
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Carrier:	OUR TRUCK W/O	About a provide the first state of the Broad State of the Second	KY HUDGINS 1-10-	2024			
10	1 0	5005Q0003 4" EVOQ4 ELSTER M	AG METER USO	EA	2,525.2600	7,575,78	
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tem: 3/14/2024 2:49:09 r Date: 3/14/2024		TRANSACTIO	yfield EWS N POSTING JO tory Control	URNAL	Page: 1 User ID: kmcadoo
	ment: Works Item Act Posting Date: 0/0/00 1 Control: 33.00000 Control:	00	/2024 2:43 P 0 0.00000	M A	udit Trail Code: IVADJ00000827
ument Number Document	Date GL Posting Date	e Document	Туре	Feak	Detect
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001130 VALVES 2IN	EA	-1	01	\$326.86000 1332-WT -131000-1000	\$326.86 1332-918-502789-4000
000310 CORP STOPS 1IN F1000-4NI	EA	-1	01	\$74.45000 1332-WT -131000-1000	\$74.45 1332-918-502789-4000
000420 COUPLINGS HYMAX - 6IN	EA	-2	01	\$369.83000 1332-WT -131000-1000	\$739.66 1332-918-502789-4000
000910 SADDLES BRASS TAPPING 3	EA X 1	-1	01	\$25.06000 1332-WT -131000-1000	\$25.06 1332-918-502789-4000
000600 FIRE HYDRANTS	EA	-1	01	\$2,330.76000 1332-WT -131000-1000	\$2,330.76 1332-918-502789-4000
000935 SADDLES BRASS TAPPING 6 2	EA K 3/4	-3	01	\$60.57000 1332-WT -131000-1000	\$181.71 1332-918-502789-4000
001140 VALVES 6IN	EA	-2	01	\$643.62000 1332-WT -131000-1000	\$1,287.24 1332-918-502789-4000
000300 CORP STOPS 3/4 1000-3NL	EA	-3	01	\$48.55667 1332-WT -131000-1000	\$145.67 1332-918-502789-4000
000100 3/4X3/4 CTS X CTS c44-33-	EA nl	-2	01	\$27.10500 1332-WT -131000-1000	\$54.21 1332-912-502789-3000
000310 CORP STOPS 11N F1000-4NL	EA	-1	01	\$74.45000 1332-WT -131000-1000	\$74.45 1332-912-502789-3000
000410 COUPLINGS HYMAX - 4IN	EA	-3	01	\$269.59333 1332-WT -131000-1000	\$808.78 1332-912-502789-3000
000420 COUPLINGS HYMAX - 6IN	EA	-4	01	\$369.83000 1332-WT -131000-1000	\$1,479.32 1332-912-502789-3000
000325 PYRASEL 2X2 BLUE DRESSERS	EA	-1	01	\$25.00000 1332-WT -131000-1000	\$25.00 1332-912-502789-3000
000490 3/4 BALL CURVVAL B11333NL,	EA /43-232	-1	01	\$89.95000 1332-WT -131000-1000	\$89.95 1332-912-502789-3000
000718 CTS MTR NUTS	EA	-3	01	\$6.60000 1332-WT -131000-1000	\$19.80 1332-912-502789-3000
000725 mtr yoke setter 72-7w-4733	EA nl	-1	01	\$235.49000 1332-WT -131000-1000	\$235.49 1332-912-502789-3000

stem: 3/14/2024 2:49:09 PM
:r Date: 3/14/2024

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

		inventory control		
ument Number Document 1	ate GL Posting Date Do	ocument Type		
Item Number	U of M Qua	antity Site	Unit Cost	Extended Cost
Description		Reason Code	Inventory Account	Offset Account
Serial/Lot Number	Quantity			
001040 SADDLES IRON TAPPING 6 X	EA 2	-1 01	\$39.49000 1332-WT -131000-1000	\$39.49 1332-912-502789-3000
001050 SADDLES IRON TAPPING 8 X	EA 1	-1 01	\$57.88000 1332-WT -131000-1000	\$57.88 1332-912-502789-3000
001135 VALVES 4IN	EA	-1 01	\$456.01000 1332-WT -131000-1000	\$456.01 1332-912-502789-3000

Total Items: 19

.al Documents: 1

_	GCWL	0	Feburar	1	2024
L.	DISTRICT:	5.	r	0	DATE:
	ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
	DRESSERS		SADDLES, BRASS, TAPPING		
F	3/4 CPLG PJ CTSXPJ C47-33NL 3/4" X 3/4" CTS X CTS- C44-33-NL	n	39.0 3740		· ·
H	3/4" CTS X 1" CTS- C44-33-NL	μ	2" X 3/4" 2" X 1"		4" 106-3
	3/4" X 3/4" PVC- C77-33-NL		2* X 4	- V	
	3/4" CTS X 1" PVC c77-34-NL	[2" X.6		SM Mock 31
1	1" X 1" CTS- C44-44-NL 1" X 1" PVC		3" X 3/4"	4-1	Truchoe - 45 Ves
10	1" CTS X 1" PVC- C47-44-NL		3" X 1" 4" X 3/4"		ATACNOL- 73 WTS
	3/4" MALE CTS- C84-33-NL	l	4 X 1"		1 Pola - 3 CO
13			4" X 2"	wv	
2.	2X5 BLUE DRESSERS		6" X 3/4"	m.	TXIE My Tee Druser - 1
15	T444-333NL 3/4 TEEE PJ CTS ADAPTERS 90 FOR STOPS		6" X 1" 6" X 2"		3/4 Poly - 100t
1.10	3/4 FLAIR CPLG X PCIOINT CO4-33-NL	· ·	<u>v. 4 k</u>		
15	3/4"- L04-335-NL/H10022N		8" X 3/4"	1	BOM MUCHINE - 300 7/4
,7%	90 BEND ADAPT 10023N		8" X 1"	V	
20	1" CLAMPS	<u> </u>	8" X 2" SADDLE CAST IRON TAPPING		6" PUC- 100 606
21			3" X 3/4"		6" MJ Tee-1
23	3"	1	3" X 1"		
19	4 ⁷		3" X 2"	7	6 90 M
23 74	6" 8"		4" X 3/4" 4" X 1"	V	8" Poin Tracer wire - 600
20			4 × 1 4 × 2	11	
72	CORP STOP 45- LA04-33S-NL		6" X 3/4"		ZXL BRISSANPLE - 2
2	45/90 DEG 5/8 CORP CONNECTORS	M			
	CORP STOP 3/4- 1000-3NL CORP STOP 1"- F1000-4NL		6" X 1" 6" X 2"		R.g. Block - JO
31	CORP STOP 2"	.	6 x 2 8" x 3/4"	1 <u> </u>	SKit Street- 15 hr.
3		[·	8" X 1"		
ц			10" X 3/4"	1/	GAM MO TEC
35	3 ^e 4	111	10" X 1"	, ,	" - I hr - h
36	6' 2. f F	HUT	VALVE BOX COMPLETE	YV	6 Column RK-12
	8"		VALVES 4"		9" Foster Adr- 1
n	10"	-	VALVES 6"		
	4" HYMAX GRIP-04111-16		VALVES 8		2443 4X3 HY WX-
	6" HYMAX GRIP- 06165-16 6X8 HYMAX- 21716		VALVES 10		4" Ductile - 5'
	4X6 HYMAX REDUCER- 16316	<u> </u>	2IN FEMALE CTS C14-77-NL	1	
	4X6 HYMAX GRIP		2 IN FEMALE PVC C17-77-NL		TopSeil - 3 ton
	COUPLINGS 3/4 CPLG 2 BOLT IPS T4FC31057		Z IN MALE PVC		Alexandre de la construcción de
46	1" FORD 2 BOLT DRESSER FC-132-7	· · · ·	2IN MALE CTS C84-77-NL		and the second se
	1 1/4" 2 BOLT DRESSER FC3166-7				
. 44	A REAL PROPERTY AND A REAL				
30	CURVE VALVES				
	3/4 BALL CURV VALV FXF B11333NL CURVE VALVE 1' 43-34	1			
	CURVE VALVE 2'	1			
м	FIRE HYDRANTS	1-6"			
35	FIRE HYDRANTS FLUSH				
56	METER ELLS 3/4"- L38-23-NL				
	1" L38-44-NL		····		
\$9	METER YOKE SWIVEL NUTS				
	PVC MTR NUTS				
	CTS MTR NUTS	0			
1.0	3/4 PJ CTS NUT & GASKET NG-D4 METER YOKE				· · · ·
i ca	MTR YOKE SETTER 72-7W4733NL				
6 5	3/4"- B2404R2N				
	METER WELLS 3/4" PLASTIC- 45				<u></u>
in.	CONCRETE				
70	1" PLASTIC MTR WELLS- 52	·	······		
5					
11	METER YOKE TAIL PCS CTS- E14227				
-	3/4 METER YOKE TAIL PCS PVC- E14228N				<u> </u>
8	METER LIDS WA3L-REC-T				
78	FRAME ONLY (MTR RIM) 18707				· · · · · · · · · · · · · · · · · · ·
23		·			
28			at the second		

	WATER DISTRICT JOB FORM
Date <u>2-26-24</u> Hickory Water District	LD Sophia street number 2
Address or location of prot Description of problem <u>M</u>	Diem
Materials used to fix proble	2-4inch hymaxx, 3ft pvc, 2 small blocks em
Time spent on job includin	g travel time <u>4 reg 3 men truck 4,13,38,trachoe 20 miles</u> each

	WATER DISTRICT JOB FORM	
Date2-15-24		annes y any a second Management of a paragement of an annessed of the second second second second second second
Hickory Water District	LÐ	
Address or location of prob	4058 st rt 1241	
Description of problem	ong service leak	n an
Matarials used to fiv proble	em_8x1inch blue saddle, corp s	top. 300ft
ingreitigis Asea to tiv hiday	poly,1x1x3/4 tee, 1inch cts i nut	nut, 6ft poly, cts
Time spent on job including	g travel time 8 reg 2 over 4 men	truck
الأرام بيرين من المالية (مُعَانَتِهِ ♦ المن من معاملة الله من المالية . الم	4,56,38,trachoe,bo	re machine 15 miles each

DATE: 2/10/2.4
DISTRICT Hickory LD
LOCATION KeyBottom
DESCRIPTION OF PROBLEM: Main Dreak
MATERIAL USED: 2 Gin hymax's 6ft Gin puc
FQUIPMENT: 58 8
MILES: 25
MAN HOURS: 4 Men 5 hours overlime
нами мар мал фал фал на мар на ма ј

DISTRICT Fancy Farm DATE 01/29/24 > 2/13 MATERIAL ON BACK > TRUCK/MILES 99, 58 32 miles aday X 8 days HOURS ON BACK DESCRIPTION OF WORK Water Main replacement GCWLD EMPLOYEE Bryson, Derek, Hurter, Eric



600 F+ 6:- Puc bir tee bin Hydrad 2 6in valves 6 in 90 26 - Hynax tracer wile 600' 6X2 Saddle 2 in value 2 2×6in NiPPIes blue dresser 3 6x 3 Saddles 3 & COID Stops 3×1 Saddie lin COSP Stop 80 Ft 3 POILY 20 ft Plin Polly 15 big blocks 25 Small blocks Surry Fraca hoe Shid Stept

Hours 64 regular X 3 men 9 OT × 3 men

10 regular 9 of 30 mills

GCWLD DATE: 2/15/24 DISTRICT South Graves LOCATION Stubblefiel Meter DESCRIPTION OF PROBLEM: De dore 2" meter - 4" meter Reworked main T. MATERIAL USED: 6×6×4 Puctile T, 2x6" (-land Pack, 4" Fuster Adepter, U" bak Value, 4" Gland Pack, 2" " Uniflange, 2x 6" hymax, 14" huymax, 14×3" hymax, 5"4" ductice, 3' 6" puc 15 big blocks, 10 bricks EQUIPMENT: Vac truck, truck 8, trackhoe, 58,20 WILES: 30 miles x 57, 58, 20, 56, 8 MAN HOURS: 8 hrs Reg 24, 2 hrs OT 24

DISTRICT South Graces Leak Defection
DATE 2-28-24
MATERIAL
TRUCK/MILES 28 mills
HOURS 8
DESCRIPTION OF WORK Meeting / looking for
leak 0- 1748
EMPLOYEE Gric

WATER DISTRICT JOB FORM
Date
South graves Water District
Address or location of problem 8281 st rt 45 south
Description of problemShort service leak
Materials used to fix problem 4ft copper, cts nut, curve valve 3ton dirt
Time spent on job including travel time 2 men 2 reg truck 4,99,38,trachoe 27 mi

DATE: 1/12/24
DISTRICT South Curbury
LOCATION SES
DESCRIPTION OF PROBLEM: Service leaking
MATERIAL USED: 1 3/4 Softer 3 F+ 3/4 polly
FOLIPMENT: Truck 99 truck 58
MILES: YO
MANHOURS: 4 hours 2 men Streight time
¥.

DATE: 2/24/24
DISTRICT South Graves
LOCATION Fielda 339
* # # # # # # # # # # # # # # # # # # #
DESCRIPTION OF PROBLEM: Service feaking
MATERIAL USED: 15' 3/4" Poly, 2 3/4" dresses
EQUIPMENT: Frank 99, 58, 38 & Irack ha
MILES: 25 Miles X3
MAN HOURS: 3 hrs of × 4 men
6 to dirt i

ė.

DISTRICT Saith Graves
DATE 2-16 / 2/22
MATERIAL
TRUCK/MILES
HOURS_23
DESCRIPTION OF WORK Leak Detection
MOM Sensus
EMPLOYEE Jenny West
δ

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DISTRICT South Graves
DATE 2-29-24
MATERIAL
TRUCK/MILES
HOURS 16
DESCRIPTION OF WORK (eal Atection)
Ø
EMPLOYEE Jour west

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WATER DISTRICT JOB FORM
Date 2-12-24
Water District South Graves
Address or location of problem
Description of problemGCWLD
Materials used to fix problem Huck 56, 1 Man, 35 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 2-13-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem Huck 56, 1 man, 30 miles
Time spent on job including travel time 9 Nouts

WATER DISTRICT JOB FORM
Date 2-14-21
Water District South Graves
Address or location of problem
Materials used to fix problem Huck 56, 1 man, 34 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 2-19-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem Huck 56, 1 Man, 25 miles
Time spent on job including travel time 9 Naurs

WATER DISTRICT JOB FORM
Date 2-20-21
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem HUCK 17, HUCK 58, HUCK B
5 mcn, 30 miles
Time spent on job including travel time <u>ID hours</u>

WATER DISTRICT JOB FORM
Date 2-21-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 56, 1 man, 25 miles
Time spent on job including travel time <u>9 hours</u>

WATER DISTRICT JOB FORM
Date 2-72-24
Water District South Graves
Address or location of problem
Materials used to fix problem Huck 56, 1 Man, 25 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 2-23-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem Huck 17, 3man, 25 miles
truch 58
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 2-26-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 30 miles
1 SXS 10 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 2-27-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 30 miles
ISXS 10 miles
Time spent on job Including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 2-2.8-24
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem truck 17, 1 mag, 30 miles
I SXS 10 miles
Time spent on job including travel time 9 Naurs

WATER DISTRICT JOB FORM
Date 2-29-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 2 man, 30 miles
ISXS 10 miles
Time spent on job including travel time 9 haurs



PO Box 388 Edwardsville IL 62025 618-656-8383 Fax 618-656-8750

> Bill TO: Mayfield Electric & Water MEWS Eric Hicks 408 East Broadway/PO Box 347 MAYFIELD, KY 42066

Invoice

INVOICE DATE	INVOICE NUMBER
01/30/24 \$120	09949.001
REMIT TO: Schulte Supply Inc. PO Box 388	PAGE NO.
Edwardsville IL 62025	

SHIP TO:

Mayfield Electric & Water MEWS Eric Hicks 3114 US Highway 45 North MAYFIELD, KY 42066

CUSTOHER NUMBER	CUSTONES	r order nunber		RELE	ase number		SAL	ESPERSON
18041 6" TAPP					de la companya de la		on Dau	
WRITER		SHIP VIA		See.	TERHS	SH	IP DATE	ORDER DATE
Jeff Kinkel	terrererererererererererererererererere	OT OUR TRUCK			30 DAYS		30/24	01/23/24
	DESCRIPTION		CROER	CONSTRUCTION OF	SHIP OTY	Net Prc	1.11. 1000.001	Ext Pre
21-0600G				700	700	8	.980	6286.00
6" SDR21 Clas 20' Lengths 21-0800G 8" SDR21 Clas			. 14	700	700	15	. 290 1	10+ FF 10703.00
20' Lengths 1220-0606-D 1 6" MJ Tee	101291	Q	Nach	N 2	2	148	.800	297.60
7571SS-06 101 6" MJ R/S Gat				2	2	865	.940	1731.88
1296,-06-N 500 6" Transition	0018			10	10	30	.240	302.40
860-54-0163-1 860-56-0163-1 2000-0768-260	L6 L6	2		2	2	304	.520	609.04
6" Hymax Coup Range:6.42-7.	oling							1
7572SS-06 101 6" FL x MJ Ga	L06007572SS	1		l	1	865	. 940	865.94
562S Cast Iron Val				2		85	. 000	170.00
1230B-HS-0500 Copperhead 12)			19	E	95	.000	285.00
Blue Jacket 5 (4 rolls in a 136910 VBC00 5 1/4 Valve B	500' Rolls a box)	DATE REO	And the second s	-10	10	16.	. 000	160.00
· · · · · · · · · · · · · · · · · · ·	6 detect	CHECKE						
Ko	abdetter	APPRO	(TED)	« توجعه بعد معین المارد» مدیر الم بعد مساطق می		e.t		
		Company and a second						

CUSTOMER COPY



2401-041446 PAGE 1 OF 1

	JOB ADDRESS	MEWS71422	JOB 0
301 E BROADWAY MAYFIELD KY 42066	MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	SOLD ON CUST PICKUP	1/31/2024 8:37:09 AM
	270-247-4641 EXT 118	BRANCH	1000
		CUSTOMER PO#	a ang ana ang sa tang sa
an a		STATION	F02
Thank you for your business!		CASHIER	SW
a.		SALESPERSON	
		ORDER ENTRY	an a

Quantify	ШΜ	tion we will share	Description	₿ D	T	Price	Ce P	er	Amou
1	CD	4010872	PIPE REPAIR CLAMP UNIV/ADJ		Ý	8.9	900	CD	8.99
4	EA	0582460	HOSE CLMP SS/CARBON SCRW NO.10		Y	2.3	900	EA	9,56
4	EA	2695872	HOSE CLMP SS NO.20 CARBON SCRW		Ŷ	1,9	900	EA	7,96
			THE A						
P ayment M Charge to Ac		(s) 26.51			T EXE:	AX 6.00% CT42101	SubTo Sales Depo:	Tax	26.5 0.0
				Plea	se P Amo	ay This unt		·····	26.5

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PAGE 1 OF 1 2401-041398

ORDER ENTRY

SOLD TO: Br He A	JOB ADDRESS	ACCOUNT	I I IOB
MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MEWS71422 SOLD ON CUST PICKUP	0 1/30/2024 12:37:27 PM
	270-247-4641 EXT 118	BRANCH CUSTOMER PO#	1000
	Munchessen and a second s	STATION	F02
Thank you for your business!	CASHIER	SW	
		SALESPERSON	AAY/ a'n maar 'n maandaar yn ar y

Quantity UM- Item D I Price Per Amount Description - The rest ·产业性 YAT 17.99 17.9900 EA 1 EA 7214620 REEL CHALK W/RED CHALK REFILL Y .1 17.99 SubTotal Payment Method(s) TAX 6:00% Sales Tax EXE: CT42101 0.00 Charge to Accl 17.99 Deposit Please Pay This Amount

pop

17.99

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2402-041557 PAGE 1 OF 1

SOLD TO	JOB ADDRESS	ACCOUNT	JOB
MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MEWS71422 SOLD ON CUST PICKUP	0 2/1/2024 11:35:27 AM
	270-247-4641 EXT 118	BRANCH CUSTOMER PO#	1000
		STATION	F02
Thank you for your business!	CASHIER	SW	
		SALESPERSON ORDER ENTRY	

Quantity	UM.	Item	Description	D	T	Price	Per	Атойл
	EA	6385645	GRADE STAKE 2X2X36IN WOOD		¥	3.080	1 EA	6.16
	EA	5499611	TAPE CAUTION 1.5MIL 3INX1000FT		Y	10,990	0 EA	10.99
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Payment M	ethod	(c)	,,	1		l S	ubTotal	17.15
			11.		T EXE:	AX 6.00% S CT42101	ales Tax	0.00
harge to Ad	ct	17,15					leposit	
			T1	Plea	se P Amo	ay This		17.15

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2402-041534 PAGE 1 OF 1

		ACCOUNT	JOB
SOLD TO	JOB ADDRESS	MEWS71422	0
MAYFIELD ELECTRIC WATER 301 E BROADWAY	MAYFIELD ELECTRIC WATER	SOLD ON	2/1/2024 9:18:34 AM
MAYFIELD KY 42066	MAYFIELD KY 42066	CUST PICKUP	
	270-247-4641 EXT 118	BRANCH	1000
		CUSTOMER PO#	
		STATION	F02
Thank you for your business!	CASHIER	BS	
		SALESPERSON	
		ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	100,011.0	er	Ато	
	BAG	9673500	MIX CONCRETE READY TO USE 60LB		Ŷ	8,1	500	BAG	40.1	75
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		l			ŀ	1	SubT	otal	40,	75
Payment M	ethod	(s)			T	AX 6 0.0%	Sales	Tax	•	00
		1.4 mm ²		.(EXE	AX 6.00% CT42101				
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				Plea	se P	ay This			40.7	75
					Amo	unt				

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2402-041859 PAGE 1 OF 1

SOLD TO	JOB ADDRESS	ACCOUNT	JOB
The second s	MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MEWS71422 SOLD ON CUST PICKUP	0 2/5/2024 8:59:14 AM
	270-247-4641 EXT 118	BRANCH CUSTOMER PO# STATION	1000 F02
Thank you for your business!		CASHIER SALESPERSON ORDER ENTRY	SW

Quantity	UM	Item	Description	D ' ''		Price	Per	Amoun
1	EA	7675820	RULE TAPE 12FTX5/8IN SAE/MET		Y	4.59	00 EA	4.59
		,						
Payment Me	athod/	e)		T	88474497.A		ubTotal	4.59
ayınanı m	anioola	2/			T/	× 6.00% S	ales Tax	0.00
Charge to Ac	cl	4.59		E	XE:	CT42101	1	
-			FFILE	Diam			eposit	4.50
			Deakdetect	A	mou	y This int		4.59
			Water				-	
							1	

ph/ph

Signature





WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731)662-7193 or (800)238-3836

Bill To: MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066 REMIT TO P. O. Drawer 459 Atwood, TN 38220

INVOICE	ey ye ¹ aaroo yennin nii. F
6934693	analise second a second se
Invoice Date	Page
01/12/2024 15:51:27	lofl
ORDER NUM	IBER
1960551	

Ship To: MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

PO Number			Term Description Net Due Date		Disc Due		Discount Amount	
			Net 30	02/11/2024	02/11/20	24 0	.00	
Order Date	Pick Ticket No 4001206		Printury Salesrep Name Jeff Wallace			Taker		
08/30/2023 09:16:39					-	AMORTON		
Quantitie.	5	Status Key Backorder	Item ID	······································	Uajt	Unit Price	Extended Price	
Ordered Shinned	and the second secon	• Canceled • In Production	Item Description					
Carrier:	OUR TRUCK	W/OTHER	Tracking #	KY HUDGINS 1-10-				
10 3	3 0		5005Q0003 4" EVOQ4 ELSTER M	AG METER USG	ËÅ	2,525.2600	7,575.75	
Total Lines: 1				SUB-TOTAL		B-TOTAL:	7,575.78	
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a Better Serve Yon -	We Now Acce	nt Visa, Ma	sterCard, American Exp	press. Discover and I	Debit Cards			

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ument Number Document Da	te GL Posting Dat	e Document	Туре	Flai	C Detect
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost
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001130 VALVES 2IN	EA	-1.	01	\$326.86000 1332-WT -131000-1000	\$326.86 1332-918-502789-4000
000310 CORP STOPS 11N F1000-4NL	EA	~1 .	ŬĬ.	\$74.45000 1332-WT -131000-1000	\$74.45 1332-918-502789-4000
000420 COUPLINGS HYMAX - GIN	EA	-2	01	\$369.83000 1332-WT -131000-1000	\$739.66 1332-918-502789-4000
000910 SADDLES BRASS TAPPING 3 X	EA 1	-1	01	\$25.06000 1332-WT -131000-1000	\$25.06 1332-918-502789-4000
000600 FIRE HYDRANTS	EA	-1	01	\$2,330.76000 1332-WT -131000-1000	\$2,330.76 1332-918-502789-4000
000935 SADDLES BRASS TAPPING 6 X	EA 3/4	-3	01	\$60.57000 1332-WT -131000-1000	\$181.71 1332-918-502789-4000
001140 VALVES 6IN	EA	-2	01.	\$643.62000 1332-WT -131000-1000	\$1,287.24 1332-918-502789-4000 ~
000300 CORP STOPS 3/4 1000-3NL	EA	~3	01	\$48.55667 1332-WT -131000-1000	\$145.67 1332-918-502789-4000
000100 3/4X3/4 CTS X CTS c44-33-n	EA 11	-2	01	\$27.10500 1332-WT -131000-1000	\$54.21 1332-912-502789-3000
CORP STOPS 11N F1000-4NL	EA	~1	01	\$74.45000 1332-WT -131000-1000	\$74.45 1332-912-502789-3000
000410 COUPLINGS HYMAX - 4IN	EA	- 3	01	\$269.59333 1332-WT -131000-1000	\$808.78 1332-912-502789-3000
000420 COUPLINGS HYMAX - 6IN	EA	-4	:0 1 . ′	\$369.83000 1332-WT -131000-1000	\$1,479.32 1332-912-502789-3000
000325 PYRASEL 2X2 BLUE DRESSERS	EA	-= 1	01	\$25.00000 1332-WT -131000+1000	\$25.00 1332-912-502789-3000
000490 3/4 BALL CURVVAL B11333NL/	EA 43-232	-1	01	\$89.95000 1332-WT -131000-1000	\$89.95 1332-912-502789-3000
000718 CTS MTR NUTS	EA	- -3 -	01	\$6.60000 1332-WT -131000-1000	\$19.80 1332-912-502789-3000
000725 mtr yoke setter 72-7w-4733	EA n1	÷Í	01	\$235.49000 1332-WT -131000-1000	\$235.49 1332-912-502789-3000

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r Date: 3/14/2024

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

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Item Number	V of M	Quantity Site	Unit Cost	Extended Cost
Description		Reason Code	Inventory Account	Offset Account
Serial/	Lot Number Qu	antity	and a subscription of the second s	n n n n n n n n n n n n n n n n n n n
001040 SADDLES IRON	EA TAPPING 6 X 2	-1 Qi	\$39.49000 1332-WT -131000-1000	\$39.49 1332-912-502789-3000
001050 SADDLES IRON	EA TAPPING 8 X 1	-1. 01	\$57.88000 1332-WT -131000-1000	\$57.88 1332-912-502789-3000
001135 VALVES 4IN	EA	-1- 01	\$456.01000 1332-WT -131000-1000	\$456.01 1332-912-502789-3000

Total Items: 19

al Documents: 1

GRAVES COUNTY WATER DISTRICT Leak Detection

April 2024

Service for March 2024

Sth Graves/Hickory water Leal	k detection F	late/Hr	·,
Regular hours	192	\$40.00	\$7,680.00
Overtime Hours	20	\$60.00	\$1,200.00
Total Mileage	777	0.67	\$520.59
material	32154.59		\$32,154.59
VAC TRUCK			\$0.00
TRACHOE			\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
SKID STEER			\$0.00
	т	OTAL	\$41,555.18

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR MARCH 2024

	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	MATERIAL
STH GRAVES	130	\$5,200		\$0	668	\$447.56	29870.40
CONSUMER	8	\$320		\$0	30	20.10	\$ 703.40
HICKORY	-30	\$1,200		\$0	24	16.08	824.41
SEDALIA		\$0		\$0		0.00	
FANCY FARM	24	\$960	20	\$1,200	55	36.85	\$ 756.38
HARDEMAN		\$ 0		\$ 0		0.00	
							-
TOTAL	192	\$7,680	20	\$1,200	777	\$520.59	\$ 32,154.59

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GRAND TOTAL \$41,555.18

INVOICE

SUPPLY CO., Inc.

SEW<u>ER & GAS SUPPLIES</u> N & SAFETY SUPPLIES

Drawer 459 1105 State Route 77 Atwood TN 38220 (731) 562-7193 or (800) 238-3836

REMIT TO P. O. Drawer 459 Atwood, TN: 38220

 INVOICE

 6936709

 Invoice Date
 Page

 02/02/2024 15:18:25
 For4

 ORDER NUMBER
 1960551

Bill To: MAYFIELD BLECTRIC & WATER DEPT P @ BOX 347 MAYFIELD KY 42066

Ship To: MAYTIFED ELECTRIC & WATER DEPT 408 EAST BRONDWAY MAYFIEED, KY 42066

Customer ID: 4252

PONumber	Term Description	Net Due Date	Disc Due Date	Discount A	mount
	* Net 30	05/03/2024	03/03/2024	0.00	
Order Date Pick Ticket No	Brimary Sal	esrep Nante		Taker	
0/2023.09.16139 4002568	Jeff W	allace		AMORTON	
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Carrier: OUR TRUCK	Tracking #:	KY/HUDGINS1:31-20	12 4		
3.5.10 Automatic group of the second s second second seco second second sec	5005Q0004			267.2000	29,870.40

nk You!! We Really Appreciate Your Business! FED, I: D: 620912993 Iener Serve You - We Now Accept Visa, MasterGard, American Express, Discover and Debit Cards

METER US GAL

> SUB-TOTAL: 29,870,40 TAX: 0.00 AMOUNT DUE: 29,870,40

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INVOICE

And in case of the local division of the loc	G	&	C	SUDDIVCO	t Taria
			<u> </u>	SUPPLY CO.	, Inc.

WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731)662-7193 or (800)238-3836 REMIT TO P. O. Drawer 459 Atwood, TN 38220

6936709 Invoice Date Page 02/02/2024 15:18:25 1 of 1			R NUMB	ER
	02/02/	2024 15:18	:25	l of l
6936709	In	voice Date		Page
		6	936709	

Bill To: MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066

Ship To: MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

	PO Number		Term Description	Term Description Net Due Date 1		Date	Discount Amount		
				Net 30) 03/03/2024 0		024 0.00		.00
Order	ler Date Pick Tick		n No	Primary Sa	Primary Salesrep Name		Taker		
08/30/2023	09:16:39	400256	8	Jeff W	allaco			AMORTO)N
	Quantities		Status Key n = Backorder	Item ID				Unit	Extended
Ordered Shinned		Remaining	D = Direct C = Canceled P = In Production	Item Description		Unit		Price	Price
	Carrier:	OUR TRUCI	K	Tracking #:	KY HUDGINS 1-31-2	2024			
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Thank You!! We Really App	reciate Your Business!	FED. 1. D. 62091299	:	AMOUNT DUE:	29,870.40
To Better Serve You - We Nov	v Accept Visa, MasterCa	ard, American Express	, Discover and Debit	Cards	

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im: 4/8/2024 9:05:05 Date: 4/8/2024	- 4	Mayfield TRANSACTION POS Inventory (FING JOURNAL	Page: 1 User ID: kmcadoo
ency: Single Use GL 1 Total- Actual:	ment: Works Item Act Posting Date: 3/1/20 1 Control: 8.00000 Control:	24	DODOD GCWD	Audit Trail Code: IVADJ00009829
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DO0900 SADDLES BRASS TAPPING 2	EA X 3/4	-1 01	\$25.310 1332-WT -131000-1	
300420 COUPLINGS HYMAX - GIN	EA	-2 01	\$332.205 1332-WT -131000-1	00 \$664.41 000 1332-914-502789-8000
Fotal Thomas d				

Total Items: 4

1 Documents: 1

GLWLD March

larch	2024
	1

_				larc	h 2004
Ŀ	DISTRICT:				DATE:
7	ITEM	ίατγ	ITEM	ÖTY	OTHER MATERIALS USED
	DRESSERS		SADDLES, BRASS, TAPPING		UTIEN WIMTERIALS USED
A	3/4 CPLG PJ CTSXPJ C47-33NL			· [
3	3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"		
	3/4" CTS X 1" CTS- C44-34-NL 3/4" X 3/4" PVC- C77-33-NL		2"X1"		1
	3/4" CTS X 1" PVC c77-34-NL		2" X 4 2" X 6		/
	1" X 1" CTS- C44-44-NL		3" X 3/4"		Krit Statis
	1" X 1" PVC		3"×1"		6" Duct. 10 - 4
	1" CTS X 1" PVC- C47-44 NL		4" X 3/4"		TopSoil- 9 ton
	3/4" MALE CTS- C84-33-NL		4" X 1"	1-0	
	3/4" FEMALE		4" X 2"		Small Blocks-
	ZXS BLUE DRESSERS T444-333NL 3/4 TEEE PJ CTS	<u> </u>	6" X 3/4"	P	In a l
	ADAPTERS 90 FOR STOPS	<u>.</u>	6" X 1" 6" X 2"		19: M- 4
£2]	3/4 FLAIR CPLG X PCIOINT C04-33-NL		0.52	<u> </u>	all Ballas
18	3/4"- L04-335-NL/H10022N	-	8" X 3/4"	+ V	2" Bell Clamp
	0 BEND ADAPT 10023N		8"X1"		2" 102-15'
*			8" X 2*	₩	
****	LAMPS	1	SADDLE CAST IRON TAPPING	Li	Z" PUCUDIUL
92 A	5A	4	3" X 3/4"	<u> </u>	
2	14 17	4	3" X 1"	1.1	3"14-4
20 23	.		3" X 2"		· · · · · · · · · · · · · · · · · · ·
	14	-	4" X 3/4" 4" X 1"	.	
	0"		4 X 1 4"X 2"		·····
	ORP STOP 45- LA04-33S-NL	1	6" X 3/4"	<u> </u>	
ei 4	5/90 DEG 5/8 CORP CONNECTORS	1		1	
xei C	ORP STOP 3/4- 1000-3NL	1	6" X 1"	1	
13 C	ORP STOP 1"- F1000-4NL		6" X 2"	1	
	ORP STOP 2"	1	8" X 3/4"	Į.	
	IYMAX COUPLINGS	1	8" X 1"	I	
× 2	- CW		10" X 3/4"		
n 3 4 4	· · · · · · · · · · · · · · · · · · ·		10" X 1"	Į	
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8 8		4f3	VALVES 2" VALVES 4"	 	
1			VALVES 6"	<u> </u>	
-	* HYMAX GRIP- 04111-16	-	VALVES 8"	<u> </u>	
	" HYMAX GRIP- 06165-16	1	VALVES 10"	tl	
76	X8 HYMAX- 21716	1		1	
	X6 HYMAX REDUCER- 16316		2IN FEMALE CTS C14-77-NL	I.	
	X6 HYMAX GRIP	<u> </u>	2 IN FEMALE PVC C17-77-NL		
	OUPLINGS /4 CPLG 2 BOLT IPS TAFC31057		2 IN MALE PVC	1	
ť	FORD 2 BOLT DRESSER FC-132-7		2IN MALE CTS C84-77-NL	<u> </u>	
	1/4" 2 BOLT DRESSER FC3166-7		· · · · · · · · · · · · · · · · · · ·		
	YRASEL 2X2 BLUE DRESSER	<u>+</u>		i	·
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	RE HYDRANTS FLUSH	<u>.</u>		ļļ	
	IETER ELLS /4" - L38-23-NL			-	
	1.38-44-NL	<u> </u>			
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	4 PJ CTS NUT & GASKET NG-D4				· · · · ·
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	AME ONLY (MTR RIM) 18707			,	
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DATE: 3/4 /24 DISTRICT Hickory LOCATION Fern Terrace DESCRIPTION OF PROBLEM: Main break @ hydrant MATERIAL USED - 6" hymax, 4' 6" duckile 99, 58, 56, 55, 8 EQUIPMENT MILES: 6 miles / \$4=24 de ton dirt MANHOURS: 6 reg hrs 7 5 men

Date 3/29/24 Water District Fancy Farm Address or location of problem Cash Farl Description of problem Main break Materials used to fix problem _2 . 4. hymer, 4' 4" pc blocks Time spent on job include travel tim 5 hrs OT 19 men 15 miles x 2 trucks 58

Date 3120/24. Water District <u>Fary farm</u> Address or location of problem 568 sult Shack hd Description of problem leaking main Materials used to fix problem 1 2in bill clamp, 10 ft 2in puc, 2 in 90; 2 in pue value, 1-2in brass saddly. Time spent on job include travel time 6 hows 4 Men straight time fruck 58 truck 99 (25 m. 1rg

Date 3/19125 Water District Consumpts Address or location of problem _CeNHAL hd Description of problem <u>Legting</u> M&M Materials used to fix problem 2 3" hymars 444 3" puc Time spent on job include travel tim <u>4 hours</u> <u>Linen</u> Streight time Truck 58 Trucks 30 miles round trip ust FC

DATE: 3/4/24	Eric GCWLL
DISTRICT South Graves	
LOCATION	
DESCRIPTION OF PROBLEM:	ne n <u>ee</u> t <u>a</u> and and a sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-
MATERIAL USED:	
EQUIPMENT:	· · ·
MILES:	
j ,	38 miles
na né né ne po amo post a con especial de la constituín de la constituín de la constituín de la constituín de l	•

DISTRICT South Graves
DATE 3-4-24
MATERIAL
TRUCK/MILES
HOURS 4
DESCRIPTION OF WORK Ceal Detection
(office work)
EMPLOYEE Jour work

/

WATER DISTRICT JOB FORM
Date 3-1-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time 9 hours

Water District South GravesAddress or location of problem
Description of problemGCWLD
Materials used to fix problem truck 17, 1 man, 45 miles
ime spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 3-5-24 Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem <u>truck 17</u> , 1 man, 50 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 3-6-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 44 miles
· · · · · · · · · · · · · · · · · · ·
Time spent on job including travel time 9 Nauls

WATER DISTRICT JOB FORM
Date 3-7-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem Huck 17, 1 man, 54 miles
Time spent on job including travel time 9 hauts

`**x**.

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WATER DISTRICT JOB FORM
Date 3-8-24
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem Huck 17, 1 man, 48 miles
Time spent on job including travel time <u>9</u> Naces

WATER DISTRICT JOB FORM
Date_3-11-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 38 miles
Time spent on job including travel time 9 haurs

WATER DISTRICT JOB FORM
Date 3-12-24
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem Huck 17, 1 Man, 54 miles
Time spent on job including travel time <u>9</u> haves

WATER DISTRICT JOB FORM
Date 3-13-24
Water District South Graves
Address or location of problem
Description of problemGCWLD
Materials used to fix problem truck 17, 1 man, 55 miles
Time spent on job including travel time 9 hours

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WATER DISTRICT JOB FORM
Date 3-18-24
Vater District South Graves
ddress or location of problem
escription of problem
Naterials used to fix problem truck 17, 1 man, 30 miles
me spent on job including travel time 5 NaLPS

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WATER DISTRICT JOB FORM
Date 3-25-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 45 miles
Time spent on job including travel time <u>A Naurs</u>

•

WATER DISTRICT JOB FORM
Date 3-26-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 40 miles
······································
Time spent on job including travel time 9 hauts

-

WATER DISTRICT JOB FORM
Date 3-27-24
Water District South Graves
Address or location of problem
Materials used to fix problem Huck 17, 1 Man, 45 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 3-28-24
Water District South Graves
Address or location of problem
Description of problemGCWLD
Materials used to fix problem 1 Man, truch 17.
42 miles
Time spent on job including travel time 9 hours

GRAVES COUNTY WATER DISTRICT Leak Detection

MAY 2024

Service for APRIL 2024

Sth Graves/Hickory water Leak de Rate/Hr **Regular hours** \$40.00 332 \$13,280.00 **Overtime Hours** \$60.00 15 \$900.00 Total Mileage 0.67 925 \$619.75 material \$13,679.23 VAC TRUCK \$0.00 TRACHOE \$7,650.00 BORE MACHINE \$225.00 bachoe \$0.00 SKID STEER \$2,000.00 TOTAL \$38,353.98

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

SERVICE FOR APRI	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	MATERIAL	TRACHOE	I	BORING		SKID STEER
STH GRAVES	88	\$3,520	15	\$900	415	\$278.05						
CONSUMER		\$0		\$0		0.00						
HICKORY	235	\$9,400		\$0	480	321.60	13535.69	7500.00	Ś	225.00	Ś	2,000.00
SEDALIA		\$0		\$0		0.00					Ŧ	-,
FANCY FARM	9	\$360		\$0	30	20.10	\$ 143.54	150.00				
HARDEMAN		\$0		\$0		0.00	+ 100					
TOTAL	332	\$13,280	15	\$900	925	\$619.75	\$ 13,679.23	5 7,650.00	\$	225.00	\$	2,000.00

GRAND TOTAL

\$38,353.98

Date April-2024 Hickory Water District 408 West Address or location of problem BCWL INStall Description of problem nair 4 Alfredy paid 1 2525,22 67.4743 2475 <u>balandpadk</u> 4: Hydrand, 3 DI 45. Materials used to fix problem 5-41- Hyrax fergusa 10.50 2280 Ff 411 puc 4x3 Saddies 4 Coppstors 25 FF Polly & CHS dressers CHS Capp ... 48000 750 R/W frucking 22503 2000 At wire, Skid Steer, 2 loads Rip Rap 30 for ROCK Boreing Nachine 30ft 89404 9000 frachoe -150hrs 211 his s.t. 15 WS O.J. foral Time spent on job include travel tim total 480 Miles - frach 56 WIBI Y. 67 FINCH BB later 32160 8 38 + 16 Rightmars (spread Rep Rap) + 8 hrs admin 20 4 55 EN FG 512

stem: 5/14/2024 r Date: 5/14/2024	11:06:26 AM	TRANSACTION	vfield EWS FOSTING JOURNA ory Control	L ,	Page: 1 User ID: kmcadoo
ch ID: WM040124135 quency: Single Use Total- Actual: Total- Actual:	GL Posting Date: 1 Con 19.00000 Con	trol: trol:	0 0.00000	Gene	Audit Trail Code: IVADJ00000832
ument Number	Document Date GL Post	ing Date Document	Туре	00000	
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Description				Inventory Account	Offset Account
Serial/L	ot Number	Quantity		······································	
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000410 COUPLINGS HYMA	EA K - 4IN	÷5		\$264.31800 332-WT -131000-1000	\$1,321.59 1332-914-502789-8000
000920 SADDLES BRASS 1	EA CAPPING 4 X 3/4	-4	01	\$87.01000 332-WT -131000-1000	
000100 3/4X3/4 CTS X (EA TS c44-33-nl	-6		\$27.11500 332-WT -131000-1000	\$162.69 1332-914-502789-8000
000300 CORP STOPS 3/4	EA 1000-3NL	-4		\$48.49000 332-WT -131000-1000	•

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Total Items: 4

1 Documents: 1



Please contact with Questions: 901-743-5511

5932104	\$9,918.00	458701	1 of 1
INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 WOLSELEY INDUSTRIAL GROUP PO BOX 100286 ATLANTA, GA 30384-0286 MASTER ACCOUNT NUMBER: 827489

SHIP TO:

MEWS OPPORTUNITY DRIVE MAYFIELD, KY 42066

MAYFIELD ELEC WATER MAYFIELD WATER & ELECTRIC 408 EAST BROADWAY MAYFIELD, KY 42066

Ship Whse.	SELL WHSE.	TAX COL	DE CUST	OMER ORDER NUMBER	SALESMAN	JO	BNAME	INVOICE DATE	
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44		2200 2 3		4 SDR21 CL200 PVC G		·	4.350	FT	9918.00
			: 		INVOR	CE SUB-TOTAL			9918.00
IS FEDER/ RODUCTS	AL ØR OTH 3 WITH *NF	IER APPLICAB	ILE LAW IN POTAL	DUCTS THAT ARE NOT "LE BLE WATER SYSTEMS ANTI IT LEAD FREE AND CAN ON ESFONSIBLE FOR PRODUC	CIPATED FOR HUMAN	INCE WITH CONSUMPTION			
	Log			ore convenient					

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

GRAVES COUNTY WATER DISTRICT Leak Detection

MAY 2024

Service for APRIL 2024

Sth Graves/Hickory water Leak	de Rate/Hr		
Regular hours	\$40.00	332	\$13,280.00
Overtime Hours	\$60.00	15	\$900.00
Total Mileage	0.67	925	\$619.75
material			\$13,679.23
VAC TRUCK			\$0.00
TRACHOE			\$7,650.00
BORE MACHINE			\$225.00
bachoe			\$0.00
SKID STEER			\$2,000.00
	TOTAL		\$38,353.98

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Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

SERVICE FOR APRIL STH GRAVES CONSUMER	. 2024 # REG HRS 88	\$40 \$3,520 \$0	OT HRS 15	\$ 60 \$900	Miles 415	0.67 \$278.05	MATERIAL	TRACHOE	BORING	SKID STEER	46480:
HICKORY SEDALIA FANCY FARM	235 9	\$9,400 \$0 \$360		\$0 \$0 \$0 \$0	480 30	0.00 321.60 0.00 20.10 \$	13535.69 143.54	7500.00 \$ 150.00	225.00	\$ 2,000.0	• •
HARDEMAN		\$0		\$0		0.00	143.34	150.00			67361
TOTAL	332	\$13,280	15	\$900	925	\$619.75 \$	13,679.23	\$ 7,650.00 \$	225.00	\$ 2,000.00)
GRAND TOTAL	\$38,353.98										

GCWD LEAK DETECT

item: 5/14/2024 r Date: 5/14/2024	11:06:26 AM	TRANSACTION	field EWS POSTING JOURNA ory Control	L ,	Page: 1 User ID: kmcadoo
ch ID: WM04012413 quency: Single Use : Total- Actual:	GL Posting Date 1 Cc	ntrol:	0	At	udit Trail Code: IVADJ00000832
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40124135110252	4/1/2024 4/1/20	24 Adjustme			
000410 COUPLINGS HYN	EA IAX - 4IN	-5	01	\$264.31800 1332-WT -131000-1000	\$1,321.59 1332-914-502789-8000
000920 SADDLES BRASS	EA TAPPING 4 X 3/4	-4	01	\$87.01000 L332-WT -131000-1000	\$348.04 1332-914-502789-8000
000100 3/4X3/4 CTS X	EA CTS c44-33-nl	-6	01	\$27.11500 .332-WT -131000-1000	\$162.69 1332-914-502789-8000
000300 CORP STOPS 3/	EA 4 1000-3NL	-4		\$48.49000 332-WT -131000-1000	\$193.96 1332-914-502789-8000
Total Items: 4					· · ·

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Total Items:

al Documents: 1



Please contact with Questions: 901-743-5511

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 INVOICE NUMBER
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 CUSTOMER
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 5932104
 \$9,918.00
 458701
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 WOLSELEY INDUSTRIAL GROUP PO BOX 100286 ATLANTA, GA 30384-0286 MASTER ACCOUNT NUMBER: 827489

SHIPTO

MEWS OPPORTUNITY DRIVE MAYFIELD, KY 42066

MAYFIELD ELEC WATER MAYFIELD WATER & ELECTRIC 408 EAST BROADWAY MAYFIELD, KY 42066

SHIP WHSE.	SE WH	LL SE.	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	IOL	B NAME	INVO		BATCH
490	49	90	KY	E			CJS	4	SDR21	0	4/22/24	10 469322
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US FEDE	RAL 0	R OTHER	APPLIC	ABLE LAW	IN POTABLE	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI	CIPATED FOR HUMAN	ANCE WITH				
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TERMS:		IET 10TH	PROX			ORIG	INAL INVOICE		TOTALDUE		\$	9,918.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Selier all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Selier may convert checks to ACH.

6CWLD

April | 2024

	مانو) <u> </u>		Hpm (2024
1	DISTRICT:				DATE:
2	ITEM	ΟΤΥ	ITEM	0.77	1
3			SADDLES, BRASS, TAPPING		OTHER MATERIALS USE
4	3/4 CPLG PJ CTSXPJ C47-33NL	~	SADDLES, BRASS, TAPPING		
5	3/4" X 3/4" CTS X CTS- C44-33-NI		2" X 3/4"	<u> </u>	
6	3/4" CTS X 1" CTS- C44-34-NL		2" X 1 ^b	<u> </u>	
7	3/4" X 3/4" PVC- C77-33-NL		2" X 4		
8	3/4" CTS X 1" PVC c77-34-NL		2" X 6	<u> </u>	
9	1" X 1" CTS- C44-44-NL			<u>.</u>	
10	1" X 1" PVC		3" X 3/4"		
11	1" CTS X 1" PVC- C47-44-NL		3" X 1"		
	3/4" MALE CTS- C84-33-NL		4" X 3/4"	L	
	3/4" FEMALE		4" X 1"		
	2X5 BLUE DRESSERS		4" X 2"	-	
			6" X 3/4"		TOPSOI - 3 101
15	T444-333NL 3/4 TEEE PJ CTS		6" X 1"		
16	ADAPTERS 90 FOR STOPS		6" X 2"		Small Blacks-7
17	3/4 FLAIR CPLG X PCJOINT C04-33-NL	_			<u></u>
	3/4"- L04-335-NL/H10022N		8" X 3/4"		Trachor - 2 hr
	90 BEND ADAPT 10023N		8" X 1"		11401000 - 0 4
20	1"	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	8" X 2"		
21	CLAMPS		SADDLE CAST IRON TAPPING		
22	2"		3" X 3/4"		
	3"		3" X 1"		
	4"		3" X 2"		
	6"		4" X 3/4"		·······
	8"	·· ··			· · · · · · · · · · · · · · · · · · ·
	10"		4" X 1"		
_	CORP STOP 45- LA04-335-NL		4" X 2"		
	45/90 DEG 5/8 CORP CONNECTORS		6" X 3/4"		
	CORP STOP 3/4- 1000-3NL				
			6" X 1"		· · · · · · · · · · · · · · · · · · ·
	CORP STOP 1"- F1000-4NL		6" X 2"		
	CORP STOP 2"		8" X 3/4"		
	HYMAX COUPLINGS		8" X 1"		
	2"		10" X 3/4"		
	3"		10" X 1"		
	t"		VALVE BOX COMPLETE		
1	5"		VALVES 2"		
1	3"		VALVES 4"		
ľ	LO"		VALVES 6"		· · · · · ·
, 4	" HYMAX GRIP- 04111-16		VALVES 8"		
	5" HYMAX GRIP- 06165-16		VALVES 10"		
	5X8 HYMAX- 21716		VALVES ID		···
	X6 HYMAX REDUCER- 16316		2IN FEMALE CTS C14-77-NL		
	IX6 HYMAX GRIP		2 IN FEMALE PVC C17-77-NL		
	COUPLINGS		2 IN MALE PVC C17-77-NL		
	/4 CPLG 2 BOLT IPS T4FC31057				
1	" FORD 2 BOLT DRESSER FC-132-7		2IN MALE CTS C84-77-NL		
1	1/4" 2 BOLT DRESSER FC3166-7				
	YRASEL 2X2 BLUE DRESSER				
	URVE VALVES	· · · · · · · · · · · · · · · · · · ·			
_		+ !			
	/4 BALL CURV VALV FXF B11333NL URVE VALVE 1' 43-34				
	URVE VALVE 2'				
-	IRE HYDRANTS				· · · · · · · · · · · · · · · · · · ·
	IRE HYDRANTS FLUSH			· · · · ·	·····
	AETER ELLS				
	/4"- L38-23-NL	1			
	" L38-44-NL	1 1			
N	IETER YOKE SWIVEL NUTS	<u>╷</u>			
	VC MTR NUTS	<u>┤───</u> ┤			
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	/4 PJ CTS NUT & GASKET NG-D4	┥──┝			
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	/4"- B2404R2N	┼			
-		<u>↓</u>			
	IETER WELLS	ŀ			
	/4" PLASTIC- 45	.			
C	ONCRETE	<u> </u>			
	PLASTIC MTR WELLS- 52				
		1			
1'					
1' N	ETER YOKE TAIL PCS CTS- E14227				
1' N	ETER YOKE TAIL PCS CTS- E14227 4 METER YOKE TAIL PCS PVC- E14228N				
1' N					
1' № 3,	4 METER YOKE TAIL PCS PVC- E14228N				
1' № 3,	4 METER YOKE TAIL PCS PVC- E14228N				
1' № 3,	4 METER YOKE TAIL PCS PVC- E14228N				

pr

Date April-2024 Hickor Water District 408 west Address or location of problem GCWLD nair 41's Description of problem INSTOll HEROSYPAND N 2525,22 24.75 67.47 \$3 <u>balandpack</u> 3 DE 45 Materials used to fix problem Hydrant, 5-41- Hynak fergysa 10.00 2280 Ft 411 pvc 4x3 Saddies 4 Cuppstops 25 Ft Polly 6 CHS drossers CHS Calopd ... 7.500 48000 22500 R/W frucking 30 ton ROCK 2000 At Wire, 2 loads Rip Rap Skid Stoer, Boring rachine 30ft 89400 9000 trachoe -150hrs fotal 211 his st. 15 his of. Time spent on job include travel (เชิชกา/ 480 miles total W11811 - fiden 56 х. 67 fsucu **5**8 later 8 32160 38 + 16 Rightmars (spread Rip Rap) 20 Ч +8 hrs admin 55 EW FG 512

Date 4-15-24 Water District Loak Detection Address or location of problem Description of problem leak Uttle. Materials used to fix problem staction work Jenne Time spent on job include travel time 2

DISTRICT_South Graulst	
DATE 4-8-24	
MATERIAL	
TRUCK/MILES	
HOURS 8	
DESCRIPTION OF WORK Lead detection	
EMPLOYEE Juist	

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WATER DISTRICT JOB FORM
Date
Fancy farm Water District
Address or location of problem182 st rt 339 west
Description of problem Long service leak
Materials used to fix problem <u>Cts dresser</u> , 4 ft poly, curve valve, meter L,
cts adapter, 3 ton dirt, 2 small blocks
Time spent on job including travel time 3 men 3 reg truck 4,99,38,trachoe 30 miles
eacn

WATER DISTRICT JOB FORM
Date 4-2-23
Water District South Graves
Address or location of problem
Description of problem GCWLD
Materials used to fix problem truck 17, 1 man, 35 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 4-5-24
Water District South Graves
Address or location of problem
Description of problem_ CCWLD
Materials used to fix problem truck 17, 1 man, 42 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date_4-4-23
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 38 miles
Time spent on job including travel time 9 hauts

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WATER DISTRICT JOB FORM	
Date <u>4-3-24</u>	
Water District South Graves	
Address or location of problem	
Description of problem <u>GCWLD</u>	
Materials used to fix problem truck 17, 1 man, 42 miles	
Time spent on job including travel time 9 hours	l
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WATER DISTRICT JOB FORM	
Date 4-10-24	—
Water District South Graves	
Address or location of problem	
Description of problem <u>CCWLD</u>	
Materials used to fix problem Huck 17, 1 man, 52 mile	5
ime spent on job including travel time 9 hours	

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	WATER DISTRICT JOB FORM
Date 4-11-24	
Water District 50	ith Graves
Address or location of p	roblem
Description of problem_	GCWLD
·	
Materials used to fix pro	blem truck 17, 1 mar, 48 miles
lime spent on job includ	ing travel time 9 haus
inte sperit on job includ	

· .

WATER DISTRICT JOB FORM
Date 4-16-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 52 miles
Time spent on job including travel time 9 haurs

,

X

WATER DISTRICT JOB FORM
Date 4-8-24
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem Huck 17, 1 Man, 46 miles
Time spent on job including travel time 9 hours

item: 5/14/2024 r Date: 5/14/2024	1:04:48 PM	Mayfield EWS TRANSACTION POSTING JOU Inventory Control	RNAL	Page: 1 User ID: kmcadoo
ch ID: WM0401241351 quency: Single Use : Total- Actual: / Total- Actual:	GL Posting Date: 4/1/2 1 Control:	0	М	Audit Trail Code: IVADJ00000833
ument Number	Document Date GL Posting Da	te Document Type		
Item Number	U of M	Quantity Site	Unit Cost	Extended Cost
Description		Reason Code	Inventory Account	Offset Account
Serial/L	ot Number Quan	tity		
	4/1/2024 4/1/2024			
000100 3/4X3/4 CTS X	EA CTS c44-33-nl	-1 01	\$27.11000 1332-WT -131000-1000	
000109 3/4 FEMALE	EA	-1 01	\$22.29000 1332-WT -131000-1000	\$22.29 1332-918-502789-4000
000490 3/4 BALL CURVV	EA AL B11333NL/43-232	-1 01	\$70.98000 1332-WT -131000-1000	
000700 MTR ELLS 3/4-13	EA 38-23-nl	-1 01	,	\$23.16 1332-918-502789-4000

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Total Items: 4

al Documents: 1

GRAVES COUNTY WATER DISTRICT Leak Detection

MAY 2024

Service for MAY 2024

Sth Graves/Hickory water Leak detec Rate/Hr				
Regular hours	\$40.00	186	\$7,440.00	
Overtime Hours	\$60.00	25	\$1,500.00	
Total Mileage	0.67	859	\$575.53	
material			\$1,839.56	
VAC TRUCK				
TRACHOE			\$550.00	
BORE MACHINE				
bachoe				
SKID STEER				
	TOTAL		\$11,905.09	

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT
SERVICE FOR May 2024

# REG HRS 165	\$40 \$6,600	OT HRS	\$60 \$0	MILES 759	0.67 \$508.53	inventory	TRACHOE	BORING	m	nateriai
21	\$0 \$840	75	\$0 61 500	100	0.00	1007.00	550.00		~	612.48
21	\$840 \$0	25	\$1,500 \$0	100	0.00	1227.08	550.00		Ş	612.48
	\$0 \$0		\$0 \$0		0.00					
			ΨŪ		0.00					
186	\$7,440	25	\$1,500	859	\$575.53	\$ 1,227.08 \$	\$ 550.00	\$ -	\$	612.48
	165 21	165 \$6,600 \$0 21 \$840 \$0 \$0 \$0 \$0	165 \$6,600 \$0 21 \$840 25 \$0 \$0 \$0	165 \$6,600 \$0 \$0 \$0 \$0 21 \$840 25 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	165 \$6,600 \$0 759 \$0 \$0 \$0 21 \$840 25 \$1,500 100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	165 \$6,600 \$0 759 \$508.53 \$0 \$0 \$0 0.00 21 \$840 25 \$1,500 100 67.00 \$0 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 0.00	165 \$6,600 \$0 759 \$508.53 \$0 \$0 0.00 21 \$840 25 \$1,500 100 67.00 1227.08 \$0 \$0 \$0 0.00 \$0 0.00 \$0 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 \$0 0.00 \$0 \$0 0.00 \$0 \$0 \$0 0.00 \$0 \$0 \$0	165 \$6,600 \$0 759 \$508.53 \$0 \$0 0.00 21 \$840 25 \$1,500 100 67.00 1227.08 550.00 \$0 \$0 0.00 \$0 0.00 \$50 0.00 \$0 \$0 0.00 \$0 0.00 \$50 0.00 \$0 \$0 0.00 \$0 0.00 \$50 0.00	165 \$6,600 \$0 759 \$508.53 \$0 \$0 0.00 21 \$840 25 \$1,500 100 67.00 1227.08 550.00 \$0 \$0 0.00 \$0 0.00 \$50 \$50 \$00 \$0 \$0 0.00 \$00 \$50 0.00 \$50 \$50 \$0 \$0 \$0 0.00 \$50 \$00 0.00	165 \$6,600 \$0 759 \$508.53 \$0 \$0 0.00 21 \$840 25 \$1,500 100 67.00 1227.08 550.00 \$ \$0 \$0 0.00 \$ 0.00 \$ <t< th=""></t<>

GRAND TOTAL

\$11,905.09

GRAVES COUNTY WATER DISTRICT Leak Detection

MAY 2024

Service for MAY 2024

Sth Graves/Hickory	water Leak det	ec Rate/Hr		
Reg	ular hours	\$40.00	186	\$7,440.00
Ove	rtime Hours	\$60.00	25	\$1,500.00
Tota	l Mileage	0.67	859	\$575.53
mate	erial			\$1,839.56
VAC	TRUCK			
TRA	CHOE			\$550.00
BOR	E MACHINE			
bach	noe			
SKID	STEER			
		TOTAL		\$11,905.09

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR May 2024

STH GRAVES	# REG HRS 165	\$40 \$6,600	OT HRS	\$60 \$0	MILES 759	0.67 \$508.53	inventory	TRACHOE	BORING	n	naterial
CONSUMER		\$0		\$0		0.00					
HICKORY	21	\$840	25	\$1,500	100	67.00	1227.08	550.00		\$	612.48
SEDALIA		\$0		\$0		0.00					
FANCY FARM		\$0		\$0		0.00					
HARDEMAN		\$0		\$0		0.00					
TOTAL	186	\$7,440	25	\$1,500	859	\$575.53	\$ 1,227.08	\$ 550.00	\$-	\$	612.48
GRAND TOTAL	\$11,905.09										

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GCWLD May 2024

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4	DISTRICT:	- <u></u>	·		DATE:
4	DRESSERS		ITEM	ΟΤΥ	OTHER MATERIALS USED
	3/4 CPLG PJ CTSXPJ C47-33NL		SADDLES, BRASS, TAPPING		
	3/4" X 3/4" CTS X CTS- C44-33-NL		28 × 2 (40		
	3/4" CTS X 1" CTS- C44-34-NL	1	2" X 3/4"		
	3/4" X 3/4" PVC- C77-33-NL		2" X 1" 2" X 4		
	3/4" CTS X 1" PVC c77-34-NL		2 X 4 2" X 6	+	
	1" X 1" CTS- C44-44-NL		3" X 3/4"		
	1" X 1" PVC		3"X1"		
	1" CTS X 1" PVC- C47-44-NL		4" X 3/4"		114 - 11.
	3/4" MALE CTS- C84-33-NL		4" X 1"		4X3 Hyme
	3/4" FEMALE		4" X 2"		
ľ	2X5 BLUE DRESSERS		6" X 3/4"		3/4 Poly - 8
	1444-333NL 3/4 TEEE PJ CTS		6" X 1"	· · · ·	7-00-1-3-44
	ADAPTERS 90 FOR STOPS		6" X 2"		Tof Soil - 3 ton
7	3/4 FLAIR CPLG X PCJOINT C04-33-NL			+	Tracher ~ / / 1
8	3/4"- L04-33S-NL/H10022N		8" X 3/4"		170E 40E V / / /
, (90 BEND ADAPT 10023N		8" X 1"		A's Llock-I
	1"		8" X 2"	1	Bigblock-1
	CLAMPS		SADDLE CAST IRON TAPPING	1	Can II BOCK - 2
	2"		3" X 3/4"	1	
-	3"		3" X 1"		6" PUC - D
	ţ"		3" X 2"		
_)"		4" X 3/4"		4" PVC- 10'
	3		4" X 1"		10
	.0"		4" X 2"	<u> </u>	
	CORP STOP 45- LA04-33S-NL		6" X 3/4"		
	15/90 DEG 5/8 CORP CONNECTORS	Ļ			
	CORP STOP 3/4- 1000-3NL		6" X 1"		
	CORP STOP 1"- F1000-4NL		6" X 2"		
	CORP STOP 2"		8" X 3/4"		
	IYMAX COUPLINGS		8" X 1"		
			10" X 3/4"	1	
3		<u> </u>	10" X 1"		
	n n	11	VALVE BOX COMPLETE		
6		11	VALVES 2"		
		-	VALVES 4"		
	0"		VALVES 6"		
	" HYMAX GRIP- 04111-16		VALVES 8"	1	
	" HYMAX GRIP-06165-16		VALVES 10"	i i	
	X8 HYMAX- 21716				
	X6 HYMAX REDUCER- 16316		2IN FEMALE CTS C14-77-NL		
	X6 HYMAX GRIP		2 IN FEMALE PVC C17-77-NL		
	OUPLINGS	<u> </u>	2 IN MALE PVC		
	/4 CPLG 2 BOLT IPS T4FC31057	<u> </u>	2IN MALE CTS C84-77-NL		
	" FORD 2 BOLT DRESSER FC-132-7				
	1/4" 2 BOLT DRESSER FC3166-7				
	YRASEL 2X2 BLUE DRESSER				
	/4 BALL CURV VALV FXF B11333NL				
	URVE VALVE 1' 43-34			l	
	IRE HYDRANTS FLUSH				
	1ETER ELLS /4"- L38-23-NL				
			<u> </u>		
	" L38-44-NL IETER YOKE SWIVEL NUTS				
	VC MTR NUTS				
	TS MTR NUTS			├ ───-	
	/4 PJ CTS NUT & GASKET NG-D4				
	TETER YOKE				
	TER YOKE SETTER 72-7W4733NL				
	/4"- B2404R2N				
	/4"- B24U4R2N				
	IETER WELLS				
	/4" PLASTIC- 45	└──		┝───-↓	
	ONCRETE	┝━━─			
	PLASTIC MTR WELLS- 52				
+	FLASTIC WITK WELLS" 52				
A I					
	IETER YOKE TAIL PCS CTS- E14227				•
5,	4 METER YOKE TAIL PCS PVC- E14228N				
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	IETER LIDS WA3L-REC-T				
	RAME ONLY (MTR RIM) 18707				
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WATER DISTRICT JOB FORM						
Date						
Hickory Water District						
1700 st rt 1276						
Description of problemLong service leak at main						
Materials used to fix problem <u>Cts dresser, 8ft poly 3 ton dirt</u>						
Time spent on job including travel time3 men 3 reg truck 4,99,38,trachoe 10 miles						

WATER DISTRICT JOB FORM
Date
Hickory Water District
Address or location of problem
Description of problem
Materials used to fix problem 2-4inch hymaxx 10ft pvc, 1 big block 2
small blocks
Time spent on job including travel time <u>3 men 4 reg truck 4,38,trachoe 20 miles</u>
each

Date 5/2/24 Water District Hackory Address or location of problem _ Kry bottom_ Description of problem Man break Materials used to fix problem 2 6in hymaxs 4ft 6in pipe Time spent on job include travel time 5 Men 5 hours over time Truck 58 20 miles Truck 8 und in the second

Date 4130/24 Water District South graves (Guild) Address or location of problem peare hd Description of problem <u>Spin</u> DM2 neter around Materials used to fix problem 2 3 to 4 on hymotry Time spent on job include travel time 4 hours 3 men Straight time Truck 58 35 miles Truck & and the second s EW FC 512

WATER DISTRICT JOB FORM
Date 5-1-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 5-6-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 30 miles
Time spent on job including travel time 9 hauts

Date 5-7-24
Vater District_South_Graves_
ddress or location of problem
escription of problem
Naterials used to fix problem Huck 17, 1 Man, 40 miles
ime spent on job including travel time 9 hauts

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WATER DISTRICT JOB FORM
Date 5-8-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, miles
Time spent on job including travel time 9 haurs

WATER DISTRICT JOB FORM
Date 5-9-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time <u>hauts</u>

WATER DISTRICT JOB FORM
Date 5-13-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 43 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 5-14-23
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 45 miles
Time spent on job including travel time 9 hauts

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WATER DISTRICT JOB FORM
Date <u>5-15-24</u>
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 42 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 5-16-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 50 miles
Time spent on job including travel time <u>9 Nauts</u>

WATER DISTRICT JOB FORM	
Date_5-17-24	
Water District South Graves	
Address or location of problem	
Materials used to fix problem truck 17, 1 man, 42 miles	. · · · · ·
Time spent on job including travel time 9 Nauls	

WATER DISTRICT JOB FORM
Date 5-2-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 42 miles
Time spent on job including travel time 9 haurs

WATER DISTRICT JOB FORM	
Date 5-28-24	
Water District South Graves	
Address or location of problem	
Description of problem	
Materials used to fix problem truck 17, 1 man, 40 miles	,
· ·	
Time spent on job including travel time 9 Nauts	

WATER DISTRICT JOB FORM
Date 5-23-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 38 miles
Time spent on job including travel time 9 hauts

		I JOB FORM	
Date 5-22-24			
Water District South G	rave	<u>S</u>	· • • • • • • • • • • • • • • • • • • •
Address or location of problem			
Description of problem	ID		
	an married Charles a Carlos a Annora an	ne e la constante a la constante a la constante de la constante de la constante de la constante de la constante	
Materials used to fix problem	ich	17, 1 man,	34 mil

WATER DISTRICT JOB FORM
Date 5-2) - 24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time 9 hauts

WATER DISTRICT JOB FORM
Date 5-20-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time 9 Naccs

WATER DISTRICT JOB FORM
Date 5-28-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 40 miles
Time spent on job including travel time 9 haurs

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GRAVES COUNTY WATER DISTRICT Leak Detection

JULY 2024

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Service for JUNE 2024

Regular hours	\$40.00	144	\$5,760.00
Overtime Hours	\$60.00		\$0.00
Total Mileage material VAC TRUCK	0.67	679	\$454.93
TRACHOE			
BORE MACHINE			
bachoe			
SKID STEER			
	TOTAL		\$6,214. 9 3

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR JUNE 2024

	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	inventory	TRACHOE	BORING	material
STH GRAVES	135	\$5,400		\$0	657	\$440.19	•			
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00				
HARDEMAN	9	\$360		\$0	22	14.74				
TOTAL	144	\$5,760	0	\$0	679	\$454.93	\$-	\$ -	\$-	\$-

GRAND TOTAL \$6,214.93

WATER DISTRICT JOB FORM
Date 6-3-24
Water District South Graves
Address or location of problem
Materials used to fix problem truck 17, 1 man, 45 miles
Time spent on job including travel time 9 hauts

	WATER DISTRICT JOB FORM
Date 6-	<u>1-2-1</u>
Water District	South Graves_
Address or loc	ation of problem
Description of	problem_ GC.WLD
Materials used	to fix problem truck 17, 1 man, 50 miles

WATER DISTRICT JOB FORM
Date 6-5-24
Water District South Graves
Address or location of problem
Description of problem
Materials used to fix problem truck 17, 1 man, 36 miles
Time spent on job including travel time 9 haurs

	WATER DIS	TRICT JOB FORM	····
Date <u>6-6-2</u>	<u>h</u>		
Water District	bouth Gra	wes_	
Address or location	of problem		
Description of prob		1	
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pescription of prot		and an angle of the second	aan ah
			nan, 52 miles
			an, 52 miles
			nan, 52 miles
			120, 52 miles

WATER DISTRICT JOB FORM	
Date 6-10-24	
Water District South Graves	
Address or location of problem	
Description of problem <u>GCWLD</u>	
Materials used to fix problem truck 17, 1 man, 48 mile	<u>S_</u>
Time spent on job including travel time 9 hours	

WAT	ER DISTRICT JOB FORM	. :
Date 6.11.24		e de la companya de l La companya de la comp
Water District South (Scaves_	
Address or location of problem		
Description of problem GCN	JLD	-
-		
Materials used to fix problem	uch 17, 1 man, 50 p	niles

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WATER DISTRIC		ORM	
Date 6-12-24			
Water District South Grave	S		
Address or location of problem			VERMEN
Description of problem <u>GCWLD</u>			
	117		
Materials used to fix problem <u>fuck</u>	<u>[/</u>]	1 mar, 40 miles) (1.200
Time spent on job including travel time 9	Na	271	

Date 6-13-24	
Water District South Graves	
Address or location of problem	
Description of problem	
Materials used to fix problem truck 17, 1 man	miles
Materials used to fix problem truck 17, 1 man,	miles
Materials used to fix problem <u>fuck</u> 17, 1 man,	miles

WATER DISTRICT JOB FORM	
Date 6-14-24	
Water District HD	
Address or location of problem	
Description of problem <u>GCWLD</u>	
Materials used to fix problem truck 17, 1 man, 9 hou	22
	•
22 miles	
22 miles	

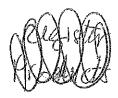
WATER DISTRICT JOB FORM	
Date6-17-24	
Water District South Graves	
Address or location of problem	
Description of problemCOULD	
Naterials used to fix problem truck 17, 1 man,	35 miles
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	WATER DISTRICT JOB FORM
Date_6-18	-24
Water District	South Graves_
Address or locat	on of problem
Description of pr	oblem <u>CCWLD</u>
Materials used to	fix problem truck 17, 1 man, 40 miles
Time spent on jol	including travel time 9 haurs

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WATER DIS	TRICT JOB FOR	M		
Date 6-24-24		· · · · · ·		
Water District SG				
Address or location of problem				
Description of problemGCWL)		- main minin	
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	17.1	MAN	.40	mila
Materials used to fix problem Huch	17.1	MAN	,40	mila
	17.1	MAN	,40	mila

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WATER DISTRICT JOB FORM
Date 6-25-24
Water District South Graves
Address or location of problem
Description of problem <u>GCWLD</u>
Naterials used to fix problem truck 17, 1 man, 35 miles
ime spent on job including travel time 9 hauss

WATER DISTRICT JOB FORM
Date 6-26-24
Water District South Graves
water District_SOUTD_OLAVES_
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem truck 17, 1 man, 44 miles
Time spent on job including travel time <u>9 hauts</u>

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WATER DISTRICT JOB FORM	
Date 6-27-24	
Water District South Graves	
Address or location of problem	· · · · · · · · · · · · · · · · · · ·
Description of problem	
	<u> </u>
Materials used to fix problem truck 17, 1 man, 52 mi	es
	•
	'
	** •
Time spent on job including travel time 9 hauss	

WATER DISTRICT JOB	FORM
Date 6-28-24	
Water District South Graves	
Address or location of problem	
Description of problem	
	งการสร้างสีขึ้นสมมาณสม สร้างสีของ ของออก
Materials used to fix problem Huck 17	, 1 man, 40 miles
Time spent on job including travel time 9 N	arcs

GRAVES COUNTY WATER DISTRICT Leak Detection

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AUGUST 2024

Service for JULY 2024

Sth Graves/Hickory water Leak	de Rate/Hr	
Regular hours	\$40.00	162 \$6,480.00
Overtime Hours	\$60.00	\$0.00
Total Mileage	0.67	711 \$476.37
material		\$1,412.1 9
VAC TRUCK		
TRACHOE		
BORE MACHINE		
bachoe		
SKID STEER		\$1,000.00
	TOTAL	\$9,368.56

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

gcwd leak d Service for J					•					
	# REG HRS	\$40	OT HRS	\$ 6 0	MILES	0.67	inventory	TRACHOE	BORING	material
STH GRAVES	126	\$5,040		\$0	591	\$395.97				
CONSUMER	9	\$360		\$0	35	23.45				
HICKORY	9	\$360		\$0	30	20.10				\$ 2,412.19
SEDALIA	9	\$360		\$0	32	21.44				
FANCY FARM		\$Q		\$0		0.00				
HARDEMAN	9	\$360		\$0	23	15.41				
TOTAL	162	\$6,480	0	\$0	711	\$476.37	\$ -	\$-	\$ -	\$ 2,412.19

GRAND TOTAL

\$9,368.56

Water District	South G	raves	weiten Bartin			
Address or loca	tion of problem				•	
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Description of p	robiem	<u>NULU</u>	γγαγμαλατικά 7:	••••••••••••••••••••••••••••••••••••••		
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Materials used t	a fir problem	1 man	tarly m	: 47 mil		
andreserved consider t	A REG DE GRANDER	<u></u>	<u>, 1985, 19</u>			<u></u>
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Time spent on jo	b include trav	rel time	7 hours		₹ *	
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escription of problem _GCWLD aterials used to fix problem _1 Man, Hruck 17, 38 miles ne spent on job include travel time _9 haves	Address or locat	ion of problem	÷		· _
aterials used to fix problem <u>1 (NM)</u> , <u>fruch 17, 38 miles</u> me spent on job include travel time <u>9 bases</u>	•		99 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1		
ne speat on job include travel time <u><u><u><u></u></u><u><u><u><u></u></u><u><u><u><u></u></u><u><u><u><u></u></u></u><u><u><u><u></u></u></u><u><u><u></u></u><u><u><u></u></u><u><u></u></u><u><u></u><u></u></u></u></u></u></u></u></u></u></u></u></u>	escription of p	roblem <u>GCWLD</u>	•	uniteratur innereratur	
ne speat on job include travel time <u><u><u><u></u></u><u><u><u><u></u></u><u><u><u><u></u></u><u><u><u><u></u></u></u><u><u><u><u></u></u></u><u><u><u></u></u><u><u><u></u></u><u><u></u></u><u><u></u><u></u></u></u></u></u></u></u></u></u></u></u></u>	tectols wood a		found 17 7	مدأيم ها	
	alerials used to	o ny propieni <u>/////</u>	+ MAR 11	<u> </u>	*
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Water District _	South Graves	tun		
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escription of pr	oblem <u>GCWL</u>	<u>></u>		
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annan an tha ann an tha			. (. 157	
aterials used to	fix problem <u> M</u>	an, 50 miles; tru	CK M	*
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MIKE V Cell: (27	VEAKS 70) 705-0399	Specializing In Building Pads - Drivev Septic Systems - Storm Shelters	144 Ha	urmony Ch hington, KY	
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sufficient che		naible for wrecker bill, driveways, yards, power	AMOUNT	1412	19
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SERVICE FOR aug	gust 2024											
	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	inventory	TRACHOE	skidstee	r	ma	terial
STH GRAVES	156	\$6,240		\$0	787	\$527.29	273.48	100.00			\$	36.60
CONSUMER		\$0		\$0		0.00						
HICKORY		\$0		\$0		0.00			\$ 3,23	4.00		
SEDALIA		\$0		\$0		0.00						
FANCY FARM		\$0		\$0		0.00						
HARDEMAN		\$0		\$0		0.00						
TOTAL	156	\$6,240	0	\$0	787	\$527.29	\$ 273.48	\$ 100.00	\$ 3,234	4.00	\$	36.60
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M M 3/1 M 3/ 1 M 3/ 1 M 3/	ITR YOKE SETTER 72-7W4733NL '4"- B2404R2N IETER WELLS 4" PLASTIC-45 DNCRETE "PLASTIC MTR WELLS-52 ETER YOKE TAIL PCS CTS- E14227 4 METER YOKE TAIL PCS PVC- E14228N				
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7024

WATER DISTRICT JOB FORM
Date_8-21-24
South graves Water District
Address or location of problem St rt 1748 pryorsburg
Description of problemLong service leaking at main
Materials used to fix problem 80ft poly, yoke, sch80 pvc couple, 2 bricks,
cts nut
Time spent on job including travel time <u>3 men 4 reg truck 4,8,trachoe, 56 40 miles</u> each. GCWLD

Date 8-1-24 Water District South Groups Address or location of problem _ Stubblefield_rd, Wagner Bottom Description of problem <u>GCWLP</u>, <u>No leak found</u> Materials used to fix problem 1 Man, truck 17, 40 miles Time spent on job include travel time <u>9 hours</u> IN FG -10

Date 8-5-24 Water District Sauth Grans 712 to Pritchard Address or location of problem Description of problem <u><u>C(U)</u></u> Materials used to fiz problem 1 map, +ruch 17, 38 miles Time spent on job include travel time <u>9 haves</u>

Date 8-6-24 Water District South Graves Address or location of problem 94 W water valley - Ny 12.9 Description of problem <u>GCWLD</u> - Icali found 7259. st. Rt. 94 w scrutce leak Materials used to fix problem 12 truch , 1 Man , 50 miles 9 hours Time spent on job include travel tim

Date 8-7-	27			یم ^{ین} ۱	• •		
Water District	South	Graves					•
Address or loca	ation of proble	m <u>Pryo</u>	rskurg -	<u>анала страна на по</u>			× ۲۰۰۰ م
Description of	problem <u>GCl</u>	ND - N	to leaves	Fand	**************************************		.* () .*
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Materials used	to ux problem	HACK -		L) <u></u>		<u>, 1997</u>	۰.
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Date 8-8-24 Water District South Graves Address or location of problem _1748 / Alton d. Description of problem <u>6culD</u> Materials used to fix problem truck. 17, 1man, 40 miles hours Time spent on job include travel tim

Date 8-12=20 Water District Consumer Address or location of problem _ St RT. 1124, Stokes & No leck Found Description of problem <u><u><u>G</u>CWLD</u></u> Materials used to fix problem 1 Man, truck DP 17, 44 miles Time spent on job include travel time ______ hours

Date 8-13-24 Water District _____ Address or location of problem Huy_131 Description of problem \underline{CCWD} 17, 30 miles 1 man, track Materials used to fix problem 9 hours Time spent on job include travel tim

Date 8-14-24 Water District ______ : valley Address or location of problem _ South_ Graves water Description of problem <u>GCW4D</u>, SCGUICE Law, hallace Alley Materials used to fix problem 1 Man, truch 17, & 50 mile 2 Time spent on job include travel tim hours

Date 8-15-24 Water District South Graves Address or location of problem 455, lak 16554 4550 . north side Description of problem <u>GCWLD</u>, wake running down edge of id, Materials used to fix problem 1 many truck. 17, 44. miles hours 9 Time spent on job include travel time in St.

Date 8-19=24 Water District South Graves Address or location of problem Boyd rd & Taylor & Description of problem <u>GCWID</u>, No leak Found Materials used to fix problem | Man, 35 miles, fruch 9 hours Time spent on job include travel tim SILFC

Date 8-20-24 Water District South Graves Address or location of problem SG, Parce of Magness rde Description of problem <u>GeWID</u> No leak <u>Fund</u> Materials used to fix problem 1 Man, truck 17, 40 miles 9 hours Time spent on job include travel tim na BÖrner

Date 8-21-24 Water District <u>SG</u> Address or location of problem _ Scour Hall ad. Description of problem <u>GCULD</u>, No leak <u>Fordel</u> Materials used to fix problem 1 Man, truch 17, 46 mile ÷ Time spent on job include travel tim bours 9

Date <u>8-22-24</u> S6 Water District Description of problem 1/ak 94 w & thecher 10 1 man, 52 truch 17 miles Materials used to fix problem _ 9 heurs Time spent on job include travel tim

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Date 8-26/-8-27 Water District ________ Address or location of problem _58 c may (88/26) \$127 - 1748e). Description of problem leave 101 menuit rd, leave 144 st rdt, 1748 Iman, Hruch 17, 40 miles) Materials used to fix problem $\underline{\circledast 8/26}$ 8/27 man, track 17, 30 miles) Time spent on job include travel tim 2 Man 9hrs

Date 8/28 -- 8/29 Address or location of problem _ 94 w & water Walle ... Description of problem tett No leaks feard Materials used to fix problem \$ 8/28 Inar, 48 miles, troop 17 8/29. Imon 50 milles, trach 17 Time spent on job include travel time _____ hours

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tem: 9/17/2024 r Date: 9/17/2024		TRANSACTION	field EWS POSTING JOUR ory Control	NAL		Page: 1 User ID: kmcadoo
ch ID: WM08012426 quency: Single Use Total- Actual: Total- Actual:	GL Posting Da	ontrol:	2024 12:32 FM 0.00000		Audit Trail	Code: IVADJ00000851
ument Number	Document Date GL Po	sting Date Document	Туре			
Item Number	U of M	Quantity	Site	Unit Cost	Extend	
Description			ason Code	Inventory Account	Offset	Account
Serial	/Lot Number	Quantity				
80124261123249	6/1/2024 8/1/2		e na el control de la característica de la característica de la característica de la característica de la cara La característica de la car La característica de la car		a ana ana ana ana ana ana ana ana ana a	ĦĦŦŦŦĦŦŦŦŦŦŦŦŦŦŦŦŦŦŦŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢ
000725 mtr yoke sett	EA er 72-7w-4733nl	 :	01	\$235.48000 1332-WT -131000-1000		\$235.48 12+502789-3000
000719 3/4 PJ NUT&GA	eà. ISK NG-D4	-1	01	\$38.00000 1332-WT -131000-1000	1332-9	\$36.00 12-502789-3000

Total Items: 2

al Documents: 1

GRAVES COUNTY WATER DISTRICT Leak Detection

OCTOBER 2024

Service for SEPTEMBER 2024

Sth Graves/Hickory water Leak of	detection F	Rate/Hr	
Regular hours	96	\$40.00	\$3,840.00
Overtime Hours		\$60.00	
Total Mileage	476	0.67	\$318.92
material			\$295.00
VAC TRUCK			
TRACHOE			\$250.00
INVENTORY			\$306.83
bachoe			
SKID STEER			
	т	OTAL	\$5,010.75
Please send bill to:			

to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT SERVICE FOR SEPTEMBER 2024

	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	inventory	TRACHOE	skidsteer	n	naterial
STH GRAVES	69	\$2,760		\$0	366	\$245.22	306.83	250.00		Ś	295.00
CONSUMER	23	\$920		\$0	90	60.30					
HICKORY		\$0		\$0		0.00					
SEDALIA		\$0		\$0		0.00					
FANCY FARM		\$0		\$0		0.00					
HARDEMAN	4	\$160		\$0	20	13.40					
TOTAL	96	\$3,840	0	\$0	476	\$318.92	\$ 306.83 \$	\$	i -	\$	295.00

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GRAND TOTAL

\$5,010.75

GRAVES COUNTY WATER DISTRICT Leak Detection

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OCTOBER 2024

Service for SEPTEMBER 2024

Sth Graves/Hickory water Leak	detection F	Rate/Hr	
Regular hours	96	\$40.00	\$3,840.00
Overtime Hours		\$60.00	
Total Mileage	476	0.67	\$318.92
material			\$295.00
VAC TRUCK			
TRACHOE			\$250.00
INVENTORY			\$306.83
bachoe			
SKID STEER			
	Т	OTAL	\$5,010.75

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

SERVICE FOR	SEPTEMBER 20	24								
	# REG HRS	\$40	OT HRS	\$60	MILES	0.67	inventory	TRACHOE	skidsteer	material
STH GRAVE	69	\$2,760		\$0	366	\$245.22	306.83	250.00		\$ 295.00
CONSUME	23	\$920		\$0	90	60.30				•
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00				
HARDEMA	4	\$160		\$0	20	13.40				
TOTAL	96	\$3,840	0	\$0	476	\$318.92	\$ 306.83	\$ 250.00	\$-	\$ 295.00

GRAND TO \$5,010.75

GCWD LEAK DETECT

GCWLD September 2024

A	В	<u> </u>	D	E
DISTRICT:				DATE:
ITEM	QTY	ITEM	ΟΤΥ	OTHER MATERIALS USER
DRESSERS		SADDLES, BRASS, TAPPING		
3/4 CPLG PJ CTSXPJ C47-33NL			1	
3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"		
3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		
3/4" X 3/4" PVC- C77-33-NL 3/4" CTS X 1" PVC c77-34-NL		2" X 4		51. 001 100
1" X 1" CTS- C44-44-NL		2" X 6 3" X 3/4"	· · ·	3/4 Poly - 100
1" X 1" PVC		3" X 1"		Trachoe - Sw
1" CTS X 1" PVC- C47-44-NL		4" X 3/4"	1.	- racive - 2m
3/4" MALE CTS- C84-33-NL		4" X 1"	· ·	Dense c-rade-
3/4" FEMALE		4" X 2"		flexe 2 contrast c
2X5 BLUE DRESSERS		6" X 3/4"		Smull Rlock -
T444-333NL 3/4 TEEE PJ CTS		6" X 1"		
ADAPTERS 90 FOR STOPS		6" X 2"		
3/4 FLAIR CPLG X PCJOINT CO4-33-NL 3/4"- LO4-33S-NL/H10022N		0" V 2 / 4"	<u> </u>	
90 BEND ADAPT 10023N		8" X 3/4" 8" X 1"		· · · · · · · · · · · · · · · · · · ·
1"		8"X2"	+	
CLAMPS		SADDLE CAST IRON TAPPING	+	
2"		3" X 3/4"	1	
3"		3" X 1"		······································
4"		3" X 2"		· · · · · · · · · · · · · · · · · · ·
6"		4" X 3/4"	1	
8" 10"		4" X 1"	 	
CORP STOP 45- LA04-33S-NL		4" X 2" 6" X 3/4"		
45/90 DEG 5/8 CORP CONNECTORS		0 10/4		
CORP STOP 3/4- 1000-3NL		6" X 1"	<u> </u>	
CORP STOP 1"- F1000-4NL		6" X 2"	┼───┤	·····
CORP STOP 2"		8" X 3/4"		
HYMAX COUPLINGS		8" X 1"		
2"		10" X 3/4"		
3"		10" X 1"		
4"		VALVE BOX COMPLETE	┞───┤	
8 [#]		VALVES 2" VALVES 4"	├───┤	,
10"		VALVES 6"	┝──┤	· · · · ·
4" HYMAX GRIP- 04111-16		VALVES 8"		
6" HYMAX GRIP- 06165-16		VALVES 10"	├──- ┦	
6X8 HYMAX- 21716				
4X6 HYMAX REDUCER- 16316		2IN FEMALE CTS C14-77-NL		
4X6 HYMAX GRIP		2 IN FEMALE PVC C17-77-NL	Í	
COUPLINGS		2 IN MALE PVC		
3/4 CPLG 2 BOLT IPS T4FC31057		2IN MALE CTS C84-77-NL	ŀ∔	
1" FORD 2 BOLT DRESSER FC-132-7 1 1/4" 2 BOLT DRESSER FC3166-7				
PYRASEL 2X2 BLUE DRESSER			┝───┦	
CURVE VALVES				
3/4 BALL CURV VALV FXF B11333NL				
CURVE VALVE 1' 43-34				
CURVE VALVE 2'				
FIRE HYDRANTS				
FIRE HYDRANTS FLUSH	7			
METER ELLS	_			
3/4"- L38-23-NL 1" L38-44-NL				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS	- · - ·			
CTS MTR NUTS	+ +			
3/4 PJ CTS NUT & GASKET NG-D4				
METER YOKE	1.	· · · · ·		
VITR YOKE SETTER 72-7W4733NL				
3/4"- B2404R2N				
L ¹¹				
METER WELLS	-			
3/4" PLASTIC- 45		· · ·		·····
CONCRETE L [®] PLASTIC MTR WELLS- 52	_ 			
PLASTIC WITK WELLS- 52		<u></u>		
METER YOKE TAIL PCS CTS- E14227	+			,
8/4 METER YOKE TAIL PCS CTS- E14227				
			<u>+</u> -	· · · · · · · · · · · · · · · · · · ·
METER LIDS WA3L-REC-T				
RAME ONLY (MTR RIM) 18707		I		1

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laterials used to	fix problem	man, truck 17,4	g miles	
ime spent on job) include travel tir	۰ ۴		· · ·

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Time spent on Date Description of problem Address or location of problem Water District cerials used to fix problem Schedule Socoupling 4-5-24 job include travel tim/ 19ralles vervice leak abricks Yokenut 3/4 Puc 5085 St.Rt94 mes uck 38 Strachoe 199 2502 14 ton of dirt mileseach 3 Men 2 • 1781 ft of 3/40 .

Address or location of Description of problem	Pa. 16				<u> </u>
laterials used to fix pi	roblem <u> Ma</u>	in truck 1	7, 40 mi	les	
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ime spent on job inclu	ide travel time	9 hour	5		
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Water District	South brack	8			
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Vater District	SG					
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escription of	problem _	GCWIS)		<u></u>	*.
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aterials used	to fix prob	lem <u>}</u>	man, tra	uch 17,	40	måles
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Address or locat Description of p	-	blem <u>Pry</u>		Carly	TINCCUA	24
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laterials used to fix	problem <u> </u>	ral j 20 ru		
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Date <u>9-16-2</u>	. ¹					
ater District _			<u></u>	-		
ddress or locati	ion of problem	a tate	S, Mcc	nutt		
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laterials used to	fix problem	1 min.	les n	niles,	truck	17
Gurran Graff in	End Free Second	- 1 1		. 1	· · ·	
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escription of problem <u>Lath</u> in <u>S</u> aterials used to fix problem <u>Down</u> <u>30 mbs</u> , <u>truck</u> <u>17</u> me spent on job include travel time <u>Shours</u>		•	Service	len
me spent on job include travel time	Leenn in c	<u>.</u>	<u></u>	
me spent on job include travel time & hours				· ·
ne spent on job include travel time & hours	em <u>) Man</u>	, 30 miles	, truck	17
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	travel time	8 hours		•
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		Lekh in C	Lehh in cd	em <u>1 man</u> , <u>30 miles</u> , <u>Hrudi</u> travel time <u>8 hours</u>

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Iacorintion of	problem <u>GCL</u>	9.4	epot st
terials used	to fix problem	man, 45 miles, 1	Frech 17
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ne spent on	job include travel t	time <u>9 hours</u>	·
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Date 9-21-24 Water District _______ GCWLP leak Address or location of problem 4081 central cd. Description of problem <u>only service</u> leak under road Materials used to fix problem 100 Ft 3/4 poly, 1 3/4 yoke, 1 3/4 cts www. truck 38 trachoe, truck 4, truck 56, 20 miles, 3 men, truch SS, 10 locd of gravel, Time spent on job include travel time 5 house 3 Mm = 15

Appendix E:

ITEM GALLONS (Omit #00 WATER PRODUCED AND PURCHASED Water Produced 9,593 WATER SALES Residential 9,081 Commercial 9,081 Industrial 9,081 Bulk Loading Stations 9,081 Wholesale 9,081 Public Authorities 9,081 Other Sales (explain) TOTAL WATER SALES Utility and/or Water Treatment Plant 9,377 OTHER WATER USED Utility and/or Water Treatment Plant 9,377 OTAL OTHER WATER USED Utility and/or Water Treatment Plant 9,377 OTAL OTHER WATER USED Water Loss 216 Makewater Plant 9,377 OTAL OTHER WATER USED Water Loss 216 Tank Overflows 216 Line Breaks 216 Excavation Damages 216 Theft 216 Other Loss (explain) 100 Total WATER Loss Theft 216

		Fancy Farm	
For the Month c	Ctober	Year	2023
LINE#	TEM		GALLONS (Omit 000's)
1 WATER	PRODUCED AND PURCHASED		
2 Water P	oduced		
3 Water P	Irchased		3,226,050
4	TOTAL PRODUCE	D AND PURCHASE	
5			
6 WATER	SALES		
7 Resider	tial		1,486,722
8 Comme	cial		159,100
9 Industria			n an
	ding Stations		
11 Wholes	le		597,300
	uthorities		
13 Other Sa	les (explain)		
14	Т	DTAL WATER SALES	2,243,122
15			
	WATER USED		
	d/or Water Treatment Plant		
	ter Plant		
19 System		1	
20 Fire Dep	artment		
	age (explain)		
22	TOTAL O	THER WATER USED	
23			
24 WATER			· · · · · · · · · · · · · · · · · · ·
25 Tank Ov			
26 Line Bre			
27 Line Lea	ks -		982,928
	on Damages		
29 Theft			
	ss (explain)		
31		OTAL WATER LOSS	982,928
32			
	e 14 + Line 22 + Line 31 MUST Equal L	ine 4	
34			
	LOSS PERCENTAGE		
36 (Line 31	divided by Line 4)		30.47%

Utility:	Hardeman			
e Month of:	October	Year:	2023	
	TEM STEM	e e	ALLONS (Omit (
WATER PRODUCED AND F	PURCHASED			
Water Produced				
Water Purchased			1,8(
	TOTAL PRODUCED AND PL	URCHASED	1,8(
WATER SALES				
Residential			1,3	
Commercial			4	
Industrial				
Bulk Loading Stations				
Wholesale				
Public Authorities				
Other Sales (explain)				
	TOTAL WA	TER SALES	1,7	
OTHER WATER USED				
Utility and/or Water Treatmen	nt Plant		er en de la companya de la companya Este companya de la c	
Wastewater Plant				
System Flushing				
Fire Department			hi bi uu daval da hji d	
Other Usage (explain)				
	TOTAL OTHER WA	ATER USED		
WATER LOSS				
Tank Overflows				
Line Breaks				
Line Leaks				
Excavation Damages			en a price price and an	
Theft				
Other Loss (explain)				
	TOTAL W/	ATER LOSS		
Note: Line 14 + Line 22 + Lin	ne 31 MUST Equal Line 4			
WATER LOSS PERCENTAG	E			
(Line 31 divided by Line 4)				

ater	Utility:	Hickory	1	
or the	e Month of:	October	Year:	2023
		ITEM	201	-ONS (Omit 000's)
1	WATER PRODUCED AND			SALARCADOR-AST.
2	Water Produced			
3	Water Purchased			10,042,437
4		TOTAL PRODUCED AND PURCH		
5			ITTOLD MEMBORIES	10,012,101
6	WATER SALES			
7	Residential			4,232,968
8	Commercial			3,123,500
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14	· · · · · · · · · · · · · · · · · · ·	TOTAL WATER	SALES	7,356,468
15				
16	OTHER WATER USED			
17	Utility and/or Water Treatmer	nt Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			da syna oddinada (N), da siya (N).
21	Other Usage (explain)			
22	<u> </u>	TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks		Grand and a state of the state	2,685,969
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER		2,685,969
32 33 34 35	Note: Line 14 + Line 22 + Line WATER LOSS PERCENTAG			
36	(Line 31 divided by Line 4)		icinaka sil	26,75%

October ITEM ND PURCHASED TOTAL PRODUCED AND PURC		2023 LONS (Omit 000's 539,7/ 539,7/
ND PURCHASED		539,72
		539,72
	HASED	and the second
TOTAL PRODUCED AND PURC	HASED	and the second
TOTAL PRODUCED AND PURC	HASED	and the second sec
······································		
		390,4
		99,0
		elet de la constant de la constant Constant de la constant de la consta
	제공원	
TOTAL WATER	SALES	489,4
· · · · · · · · · · · · · · · · · · ·	Name (provide)	
itment Plant		
TOTAL OTHER WATE	R USED	
		**
		50,2
TOTAL WATE	R LOSS	50,25
	Itment Plant	TOTAL WATER SALES

пег	Utility:	South	Graves	
the	Month of:	October	Year:	2023
E //: -		ITEM - How Area	CALCERT	1.0NS (0mit 000/s
1	WATER PRODUCED AND I			an militar in the Royal Andrews Andrews Andrews
2	Water Produced			
3	Water Purchased			4,812,32
4		TOTAL PRODUCED AND PU	RCHASED	
5		· · · · · · · · · · · · · · · · · · ·		
6	WATER SALES			
7	Residential			1,954,09
8	Commercial			129,80
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WAT	ER SALES	2,083,89
15		· · · · · · · · · · · · · · · · · · ·		
16	OTHER WATER USED			
17	Utility and/or Water Treatmer	nt Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WA	TER USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			2,728,42
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WA	TER LOSS	2,728,42
32 33 34 35	Note: Line 14 + Line 22 + Line WATER LOSS PERCENTAG			
36	(Line 31 divided by Line 4)		5045-0-1-1-	66.70

Water l	r Utility: Consumers			
For the	Month of:	November	Year:	2023
LINE#	WATER PRODUCED AN			GALLONS (Omit 000's)
2	Water Produced	DFURCHASED	<u> </u>	
3	Water Purchased		ŀ	9,173,128
4		TOTAL PRODUCED AND PURCH		
5	· · · · · · · · · · · · · · · · · · ·	TOTAL TRODUCED AND FURCH	IAGED	9 ,170,120
6	WATER SALES			
7	Residential			6,461,177
8	Commercial		ŀ	314,800
9	Industrial		-	
10	Bulk Loading Stations		ŀ	
11	Wholesale			
12	Public Authorities		F	
13	Other Sales (explain)		ŀ	
14		TOTAL WATER S	ALES	6,775,977
15			Here and Annual An	
16	OTHER WATER USED			
17	Utility and/or Water Treatr	nent Plant		
18	Wastewater Plant			
19	System Flushing		ļ.	
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23			<u> </u>	
24	WATER LOSS			
25	Tank Overflows		•	
26	Line Breaks			
27	Line Leaks			2,397,151
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)		1	
31		TOTAL WATER	LOSS	2,397,151
32 33 34 35		Line 31 MUST Equal Line 4		
35 36	WATER LOSS PERCENT			66 400 L
30	(Line 31 divided by Line 4	·)		26.13%

Water L	Itility:	ty: Fancy Farm				
For the	Month of: [November	Year:	2023		
NE#		ΠEM	e e e	LLONS (Omit 000's)		
1	WATER PRODUCED	AND PURCHASED		nteri ari colorizzionen brutzi fichizitzi izilizzi di 199		
2	Water Produced					
3	Water Purchased			3,747,090		
4		TOTAL PRODUCED AND PURC	HASED	3,747,090		
5						
6	WATER SALES		······································			
7	Residential			1,444,121		
8	Commercial			190,200		
9	Industrial					
10	Bulk Loading Stations					
11	Wholesale			611,500		
12	Public Authorities					
13	Other Sales (explain)		<u> </u>	and the second secon		
14		TOTAL WATER	SALES	2,245,821		
15						
16	OTHER WATER USED		<u> </u>			
17	Utility and/or Water Tre	atment Plant				
18	Wastewater Plant					
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)_					
22		TOTAL OTHER WATER	R USED	e en lou en anten de la recente de de		
23						
24	WATER LOSS					
25	Tank Overflows			· · · · · · · · · · · · · · · · · · ·		
26	Line Breaks					
27	Line Leaks			1,501,269		
28	Excavation Damages					
29	Theft		ļ			
30	Other Loss (explain)		<u> </u>	• • • • • • • • • • • • • • • • • • •		
31		TOTAL WATE	R LOSS	1,501,269		
32 33 34	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4				
35	WATER LOSS PERCE	NTAGE				
36	(Line 31 divided by Line		C. AR	40.06%		

Monthly Water Loss Report

Water I	Utility:	Hardema	an	······································
For the	Month of:	November	Year:	2023
LINE#		TEN		GALLONS (Omit 000's)
1	WATER PRODUCED AN			
2	Water Produced			
3	Water Purchased			1,824,000
4		TOTAL PRODUCED AND PURCH	IASED	
5				
6	WATER SALES			
7	Residential			1,269,400
8	Commercial		ľ	398,500
9	Industrial		ſ	
10	Bulk Loading Stations		ľ	
11	Wholesale		ľ	
12	Public Authorities		ľ	
13	Other Sales (explain)		ľ	
14		TOTAL WATER S	SALES	1,667,900
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant	T	
18	Wastewater Plant		Γ	
19	System Flushing		Ĩ	
20	Fire Department		ſ	
21	Other Usage (explain)		Γ	
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		Γ	
27	Line Leaks		Γ	156,100
28	Excavation Damages			
29	Theft		-	
30	Other Loss (explain)		F	
31		TOTAL WATER	LOSS	156,100
32 33 34		Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENT		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	na vyzna tiljev od 1990 s vyzna pod planika pod pod 1990 stanik da 1994 kaništi i ka na <u>tv</u> i pod <u>ze</u> kator feloraziona
36	(Line 31 divided by Line 4	1)		8.56%

į

er Utility: [Hickory	/	
the Month of: [November	Year:	2023
: 			G	N.L. O.N.S. (Officiation)
	WATER PRODUCED AND			
	Water Produced			
	Water Purchased			13,454,0
		TOTAL PRODUCED AND PURCH		
	WATER SALES			
	Residential			4,700,1
	Commercial			3,347,0
	Industrial			
	Bulk Loading Stations			a de la companya de l
	Wholesate			
	Public Authorities			
	Other Sales (explain)			
	· · · · · · · · · · · · · · · · · · ·	TOTAL WATER	SALES	8.047.1
				
	OTHER WATER USED			
	Utility and/or Water Treatm	ent Plant		
	Wastewater Plant			
	System Flushing			
	Fire Department			· · · · · · · · · · · · · · · · · · ·
	Other Usage (explain)			
	· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER WATER	USED	
	· · · · · · · · · · · · · · · · · · ·			
	WATER LOSS			
	Tank Overflows		1	
	Line Breaks			
	Line Leaks			5,406,3
	Excavation Damages			
	Theft			
	Other Loss (explain)	· · · · · · · · · · · · · · · · · · ·		
		TOTAL WATER	LOSS	5,406,3
	Note: Line 14 + Line 22 + L WATER LOSS PERCENTA	·		
	(Line 31 divided by Line 4)			40.
	(Line 3) unded by Line 4)		制编	40.

e Month of:		Sedalia		
	November	Year:	2023	
	DIEM	CAT		
WATER PRODUCED		nene en sunne creation and a side	anarah dalam kada kada ka	
Water Produced				
Water Purchased			54	
	TOTAL PRODUCED AND	PURCHASED		
		Institud		
WATER SALES				
Residential			44	
Commercial			8	
Industrial				
Bulk Loading Stations	i de la constante de la constan			
Wholesale		h		
Public Authorities				
Other Sales (explain)				
()		ATER SALES	53	
			CONTRACTOR INTERCONCERNING CONTRACTOR	
OTHER WATER USE	D			
Utility and/or Water Tre	eatment Plant		· · · · · · · · · · · · · · · · · · ·	
Wastewater Plant				
System Flushing			i. t. i	
Fire Department				
Other Usage (explain)	l de la construcción de la constru			
	TOTAL OTHER V	NATER USED		
····			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WATER LOSS				
Tank Overflows			· · · · · · · · · · · · · · · · · · ·	
Line Breaks				
Line Leaks		· · · · ·		
Excavation Damages			· · · · · · · · · · · · · · · · · · ·	
Theft				
Other Loss (explain)			ANY MERICIPAL PROPERTY OF	
	τοται γ	WATER LOSS	ABRAS COLORS OF STREET	

Water U	Jtility:	South Gra	ives	
For the	Month of:	November	Year:	2023
LINE#		DEM DEM	GA	4LONS (Omit 000's)
1	WATER PRODUCED AN	D PURCHASED		
2	Water Produced			
3	Water Purchased			5,040,460
4		TOTAL PRODUCED AND PURC	HASED	5,040,460
5				
6	WATER SALES			1 0 1 - 0 - 0 - 0
7	Residential			1,917,082
8	Commercial			158,500
9	Industrial		· ·	
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14	L	TOTAL WATER	SALES	2,075,582
15	· · · · · · · · · · · · · · · · · · ·			
16	OTHER WATER USED		·	
17	Utility and/or Water Treatr	nent Plant		
18	Wastewater Plant	. · · · ·		
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)	· · · · · · · · · · · · · · · · · · ·		
22		TOTAL OTHER WATER	R USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			2,964,878
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	2,964,878
32 33 34 35	WATER LOSS PERCENT			
36	(Line 31 divided by Line 4	.)	1923	58.82%

Water L	Jtility: [Consume	rs	
For the	Month of:	December	Year:	2023
LINE#		ПЕМ	an a	GALLONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		an an an a' chuir a chuir ann an ann an Ann ann ann an Ann an ann an
2	Water Produced			
3	Water Purchased			8,208,696
4		TOTAL PRODUCED AND PURCH	ASED	8,208,696
5				
6	WATER SALES			
7	Residential			6,117,257
8	Commercial			287,000
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			energi (genergi etter je genergi etter
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	6,404,257
15				
16	OTHER WATER USED			
17	Utility and/or Water Trea	atment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		Ļ	
21	Other Usage (explain)_			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows		-	
26	Line Breaks		:	
27	Line Leaks			1,804,439
28	Excavation Damages		-	
29	Theft		Ļ	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	1,804,439
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	NTAGE		
36	(Line 31 divided by Line	• 4)		21.98%

WATER PRODUCED AND PURCHASED Water Produced 6,232,846 Water Purchased 6,232,846 TOTAL PRODUCED AND PURCHASED 6,232,846 WATER SALES 6,232,846 Commercial 1,387,387 Commercial 131,400 Industrial 581,900 Public Authorities 581,900 Other Sales (explain) 0 Other Sales (explain) 0 Utility and/or Water Treatment Plant 2,100,887 Wastewater Plant 2,100,887 Vater Loss 4,132,159 WATER Loss 4,132,159 Water Loss (explain) 0 Total water Loss 4,132,159 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 4,132,159 WATER LOSS PERCENTAGE 0	Water U	tility:	Fancy Fa	ırm	
1 WATER PRODUCED AND PURCHASED 2 Water Produced 6,232,846 3 Water Purchased 6,232,846 5 TOTAL PRODUCED AND PURCHASED 6,232,846 6 WATER SALES 6,232,846 7 Residential 1,387,387 8 Commercial 131,400 9 Industrial 581,900 12 Other WATER USED 2,100,687 14 Utility and/or Water Treatment Plant 14 15 Total Other WATER USED	For the	Month of:	December	Year:	2023
WATER PRODUCED AND PURCHASED Water Produced 6,232,846 Water Purchased 6,232,846 TOTAL PRODUCED AND PURCHASED 6,232,846 WATER SALES 6,232,846 Commercial 1,387,387 Commercial 131,400 Industrial 581,900 Public Authorities 581,900 Other Sales (explain) 0 Other Sales (explain) 0 Utility and/or Water Treatment Plant 2,100,887 Wastewater Plant 2,100,887 Vater Loss 4,132,159 WATER Loss 4,132,159 Water Loss (explain) 0 Total water Loss 4,132,159 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 4,132,159 WATER LOSS PERCENTAGE 0	LINE#		ТЕМ	GAL	LONS (Omit 000's)
3 Water Purchased 6,232,846 4 TOTAL PRODUCED AND PURCHASED 6,232,846 5 WATER SALES 6,232,846 7 Residential 1,387,387 8 Commercial 131,400 10 Bulk Loading Stations 131,400 10 Bulk Loading Stations 581,900 11 Wholesale 581,900 12 Public Authorities 581,900 13 Other Sales (explain) TOTAL WATER SALES 2,100,687 14 TOTAL WATER SALES 2,100,687 14 15 Other Sales (explain) 14 14 16 OTHER WATER USED 14 14 17 Utility and/or Water Treatment Plant 14 14 18 Wastewater Plant 14 14 14 19 System Flushing 14 14 14 20 Total OTHER WATER USED 14 14 14 21 Other Usage (explain) 16 16 17	1	WATER PRODUCED A	ND PURCHASED		
4 TOTAL PRODUCED AND PURCHASED 6;232;846 5 WATER SALES 6 7 Residential 1,387,387 8 Commercial 131,400 9 Industrial 131,400 10 Bulk Loading Stations 131,400 11 Wholesale 581,900 12 Public Authorities	2	Water Produced		a de la companya de la	
5 WATER SALES 7 Residential 1,387,387 8 Commercial 131,400 9 Industrial 131,400 10 Bulk Loading Stations 131,400 10 Bulk Loading Stations 581,900 11 Wholesale 581,900 12 Public Authorities 581,900 13 Other Sales (explain) 100 14 TOTAL WATER SALES 2,100,687 15 OTHER WATER USED 111 14 Wastewater Plant 111 19 System Flushing 111 19 System Flushing 111 10 Other Usage (explain) 111 10 Other Usage (explain) 111 110 Other Usage (explain) 111 1111 WATER LOSS 111 1111 Water Loss (explain) 111 1111 Other Loss (explain) 111 1111 Other Loss (explain) 1111 1111 <t< td=""><td>3</td><td>Water Purchased</td><td></td><td></td><td></td></t<>	3	Water Purchased			
6 WATER SALES 7 Residential 1,387,387 8 Commercial 131,400 10 Bulk Loading Stations 131,400 10 Bulk Loading Stations 581,900 11 Wholesale 581,900 12 Public Authorities	4		TOTAL PRODUCED AND PURCI	HASED	6,232,846
7 Residential 1,387,387 8 Commercial 131,400 9 Industrial 131,400 10 Bulk Loading Stations 131,400 11 Wholesale 581,900 12 Public Authorities 10 13 Other Sales (explain) 10 14 TOTAL WATER SALES 2,100,687 15 OTHER WATER USED 10 16 OTHER WATER USED 10 17 Utility and/or Water Treatment Plant 10 18 Wastewater Plant 10 19 System Flushing 11 20 Fire Department 11 21 Other Usage (explain) 11 22 TOTAL OTHER WATER USED	5				
8 Commercial 131,400 9 Industrial 131,400 10 Bulk Loading Stations 111 11 Wholesale 581,900 12 Public Authorities 111 13 Other Sales (explain) 111 14 TOTAL WATER SALES 2,100,687 15 Other Sales (explain) 111 14 TOTAL WATER SALES 2,100,687 15 Other Sales (explain) 111 16 OTHER WATER USED 111 17 Utility and/or Water Treatment Plant 111 18 Wastewater Plant 111 19 System Flushing 111 10 Other Usage (explain) 111 11 Other Usage (explain) 111 111 TotAL OTHER WATER USED 111 111 Other Loss 4,132,159 111 Utine Eaks 111 111 TotAL WATER LOSS 1132,159 112 TotAL WATER LOSS 4,132,159 <td>6</td> <td></td> <td></td> <td></td> <td></td>	6				
9 Industrial 10 Bulk Loading Stations 11 Wholesale 12 Public Authorities 13 Other Sales (explain) 14 TOTAL WATER SALES 15 OTHER WATER USED 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 7 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 At132,159 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE		Residential			
10 Bulk Loading Stations 11 Wholesale 12 Public Authorities 13 Other Sales (explain) 14 TOTAL WATER SALES 15 OTHER WATER USED 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE		Commercial			131,400
11 Wholesale 581,900 12 Public Authorities 0 13 Other Sales (explain) 1 14 TOTAL WATER SALES 2,100,687 15 OTHER WATER USED 2 17 Utility and/or Water Treatment Plant 2 18 Wastewater Plant 2 19 System Flushing 2 20 Fire Department 2 21 Other Usage (explain) 2 22 TOTAL OTHER WATER USED 2 23 WATER LOSS 4,132,159 24 WATER LOSS 4,132,159 25 Tank Overflows 2 26 Line Breaks 4,132,159 27 Line Leaks 4,132,159 28 Excavation Damages 2 30 Other Loss (explain) TOTAL WATER LOSS 4,132,159 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 4,132,159 34 WATER LOSS PERCENTAGE 2 2	9	Industrial			
12 Public Authorities 13 Other Sales (explain) 14 TOTAL WATER SALES 15 OTHER WATER USED 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 A,132,159 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE	10	Bulk Loading Stations			
13 Other Sales (explain) TOTAL WATER SALES 2,100,687 14 TOTAL WATER SALES 2,100,687 15 OTHER WATER USED 1 16 OTHER WATER USED 1 17 Utility and/or Water Treatment Plant 1 18 Wastewater Plant 1 19 System Flushing 1 20 Fire Department 1 21 Other Usage (explain) 1 22 TOTAL OTHER WATER USED - 23 WATER LOSS - 24 WATER LOSS - 25 Tank Overflows	11	Wholesale			581,900
Image: Note: Total water loss 2:100:687 15 OTHER WATER USED 2:100:687 16 OTHER WATER USED 11 17 Utility and/or Water Treatment Plant 11 18 Wastewater Plant 11 19 System Flushing 11 19 System Flushing 11 20 Fire Department 12 21 Other Usage (explain) 12 22 Total OTHER WATER USED 12 23 WATER LOSS 14 24 WATER LOSS 14 25 Tank Overflows 14 26 Line Breaks 14 27 Line Leaks 14 28 Excavation Damages 14 30 Other Loss (explain) 14 31 Total water Loss 14 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 14 35 WATER LOSS PERCENTAGE 14	12	Public Authorities			
15 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE		Other Sales (explain)			
16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows Line Breaks 4,132,159 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 4,132,159 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE			TOTAL WATER	SALES	2,100,687
17 Utility and/or Water Treatment Plant 18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 4.132,159 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE					
18 Wastewater Plant 19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE					
19 System Flushing 20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE			atment Plant		
20 Fire Department 21 Other Usage (explain) 22 TOTAL OTHER WATER USED 23 WATER LOSS 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35					
21 Other Usage (explain) TOTAL OTHER WATER USED					
TOTAL OTHER WATER USED TOTAL OTHER WATER USED 23 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE					법하는 아님, 그는 것은 것을 받으면 것이다.
23 24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE		Other Usage (explain)		ja ka	
24 WATER LOSS 25 Tank Overflows 26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE		· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER WATER	USED	
25Tank Overflows26Line Breaks27Line Leaks28Excavation Damages29Theft30Other Loss (explain)31TOTAL WATER LOSS3233Note: Line 14 + Line 22 + Line 31 MUST Equal Line 43435WATER LOSS PERCENTAGE					
26 Line Breaks 27 Line Leaks 28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
27 Line Leaks 4,132,159 28 Excavation Damages 4 29 Theft 4 30 Other Loss (explain) 4 31 TOTAL WATER LOSS 4 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE 4					
28 Excavation Damages 29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 34 35 WATER LOSS PERCENTAGE					4400450
29 Theft 30 Other Loss (explain) 31 TOTAL WATER LOSS 32 A,132,159 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 WATER LOSS PERCENTAGE					4,132,139
30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 34 35 WATER LOSS PERCENTAGE		-			
30 Other Loss (explain) 31 TOTAL WATER LOSS 32 33 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE		1			
 32 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE 		Other Loss (explain)			制力 化液体的 计正式输入过来 网络
 33 Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4 34 35 WATER LOSS PERCENTAGE 			TOTAL WATE	R LOSS	4,152,159
	33 34				
	30 36				66.30%

er l	Utility:	ŀ	lardeman	
the	Month of:	December	Year:	2023
1.		ITEM		
1	WATER PRODUCED AND F			
2	Water Produced		<u>8.</u>	
3	Water Purchased			1,550,2
4		TOTAL PRODUCED AND		1,550,2
5				
3	WATER SALES			
7	Residential	·····		1,095,60
3	Commercial			314,4
9	Industrial			
0	Bulk Loading Stations		20 20 20 - 20	
1	Wholesale			
2	Public Authorities			
3	Other Sales (explain)			
4		TOTAL W	ATER SALES	1,410,0
5				
6	OTHER WATER USED			
7	Utility and/or Water Treatmen	t Plant		
8	Wastewater Plant		<u> </u>	
9	System Flushing			an the term of the
0	Fire Department			4
1	Other Usage (explain)		1155 1441	
2		TOTAL OTHER \	NATER USED	
3				
4	WATER LOSS			
5	Tank Overflows			
5	Line Breaks		11.13 11.13	
7	Line Leaks			140,1
8	Excavation Damages			
9	Theft		1.41	행지가 너 귀엽에서?
)	Other Loss (explain)			a gina en en el el
1		TOTAL	NATER LOSS	140,15
2	· · · · · · · · · · · · · · · · · · ·			
3	Note: Line 14 + Line 22 + Lin	e 31 MUST Equal Line 4		
4				
5	WATER LOSS PERCENTAG	E		
5	(Line 31 divided by Line 4)			9.04

Water L	Jtility:	Hickory		
For the	Month of:	December	Year:	2023
LINE#		TEM set to be stated as the	SHOPPOR	GALLONS (Omit 000's)
1	WATER PRODUCED AN		ia Physics and	
2	Water Produced			
3	Water Purchased			21,757,000
4		TOTAL PRODUCED AND PURCH	ASED	
5				
6	WATER SALES			
7	Residential			4,040,000
8	Commercial			2,822,000
9	Industrial		1	
10	Bulk Loading Stations			
11	Wholesale		1	
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	ALES	6,862,000
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant		t	
19	System Flushing		F	
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER L	JSED	en ander ander der eine einen eine
23				
24	WATER LOSS			
25	Tank Overflows		ľ	
26	Line Breaks		ľ	
27	Line Leaks		F	14,895,000
28	Excavation Damages		F	
29	Theft		Ē	g state i Charles and the state
30	Other Loss (explain)		Ī	
31		TOTAL WATER I	OSS	14,895,000
32	· · · · · · · · ·			analan ana aran aran 1999 ang
33	Note: Line 14 + Line 22 +	- Line 31 MUST Equal Line 4		
34		·		
35	WATER LOSS PERCENT	FAGE		
36	(Line 31 divided by Line 4		8	68.46%

er l	Jtility:	·····	Sedalia	
he	Month of:	December	Year:	2023
21		TEM STATES	eXI	ONS (Omit 000
	WATER PRODUCED AND P			ndari birini barla bir bir bir da da
	Water Produced		100 ₁ , V ₁₁ ,	
	Water Purchased			512,
		TOTAL PRODUCED AND	PURCHASED	
			493/mil//ysy	<u></u>
	WATER SALES			
	Residential			391,2
	Commercial		· · ·	78,2
	Industrial			in a set a stal i a se
	Bulk Loading Stations		Strain and	
	Wholesale		dat ye he	- And the second second
	Public Authorities			
	Other Sales (explain)			terretaria de la contra de la con Contra de la contra d
	,	TOTAL W	ATER SALES	469,4
	· · · · · · · · · · · · · · · · · · ·			
	OTHER WATER USED			
	Utility and/or Water Treatmen	t Plant		
	Wastewater Plant			
	System Flushing		te state	and a second
	Fire Department		the second s	
	Other Usage (explain)		. (a. 1911)	
		TOTAL OTHER \	NATER USED	
		······································		
	WATER LOSS	· · · · · · · · · · · · · · · · · · ·		
	Tank Overflows			
	Line Breaks			
	Line Leaks			42,6
	Excavation Damages			
	Theft			and the generation of the
	Other Loss (explain)			
		TOTAL	NATER LOSS	42,6
	Note: Line 14 + Line 22 + Lin	e 31 MUST Equal Line 4		
	WATER LOSS PERCENTAG	E		
	(Line 31 divided by Line 4)			8.3

Water l	Jtility:	South Gra	ves	
For the	Month of:	December	Year:	2023
UNE?	- Serie Court P. Sy set in all 18 and	11EM	un and an	ALLONS (Omit 000's)
1	WATER PRODUCED A			
2	Water Produced		1.2	
3	Water Purchased			4,713,200
4		TOTAL PRODUCED AND PURCH	IASED	
5				
6	WATER SALES			
7	Residential			1,805,280
8	Commercial			127,500
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities		19	
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	1,932,780
15				
16	OTHER WATER USED			
17	Utility and/or Water Trea	itment Plant	1	
18	Wastewater Plant		1.1	
19	System Flushing			
20	Fire Department		1 × .	
21	Other Usage (explain)		1.5	2012년 1월 1991년 - 1991년 1991년 1991년 1991년 1991
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS	· · · · · · · · · · · · · · · · · · ·		
25	Tank Overflows		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	e gji kilar splotore e stree P
26	Line Breaks		: 55	
27	Line Leaks			2,780,420
28	Excavation Damages			에는 잘못했는 사람이 가 같아요.
29	Theft		2.1	가지는 말에 들었다. 이 지않고?
30	Other Loss (explain)	· · ······	·	
31		TOTAL WATER	LOSS	2,780,420
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	ITAGE		
36	(Line 31 divided by Line			58.99%

	Mont	thly Water Loss	Report	
Vater l	Jtility:		Consumers	
or the	Month of:	January	Year:	2024
NE#		TIEM		ALLONS (Omit 000's)
1	WATER PRODUCED AND P			
2	Water Produced			nie die wie fan fan het die s
3	Water Purchased			10,608,143
4		TOTAL PRODUCED AN	D PURCHASED	10,608,143
5				
6	WATER SALES			
7	Residential		2	6,389,712
8	Commercial			283,400
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL	WATER SALES	6,673,112
15				
16	OTHER WATER USED			
17	Utility and/or Water Treatmen	t Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		- 	
21	Other Usage (explain)		34. 1	
22		TOTAL OTHER	WATER USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			3,935,031
28	Excavation Damages			
29	Theft		100	
30	Other Loss (explain)			
31		ΤΟΤΑΙ	WATER LOSS	3,935,031
32				<u>a na sana sa sa</u>
33	Note: Line 14 + Line 22 + Line	e 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCENTAG	E		· ·
36	(Line 31 divided by Line 4)			37.09%

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	PUBLIC	SERVICE C	OMM	ISSIO	N
	Мо	onthly Water Los	s Repor	t	
ater	Utility:		Fancy Fa	rm	·
or the	Month of:	January		Year:	2024
E#		Мелен		GALI	ONS (Omit 000's
1	WATER PRODUCED AND	D PURCHASED			
2	Water Produced			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
3	Water Purchased				6,464,72
4		TOTAL PRODUCED	AND PURCH	IASED	6,464,72
5 6					
ю 7	WATER SALES				· · · · · · · · · · · · · · · · · · ·
7 8	Residential				1,400,78
o 9	Commercial Industrial				113,40
9 10					
11	Bulk Loading Stations Wholesale				
12	1				661,10
12	Public Authorities			stantin terretaria	사망 수 있는 동안, 가 물가 많았다.
14	Other Sales (explain)				
15		101/	AL WATER S	SALES	2,175,28
16	OTHER WATER USED				
		ont Plant		 4. q.462037 	en and a second and the second
17	Utility and/or Water Treatm	ent Plant			
17 18	Utility and/or Water Treatm Wastewater Plant	ent Plant			
17 18 19	Utility and/or Water Treatm Wastewater Plant System Flushing	ent Plant			
17 18 19 20	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department	ent Plant			
17 18 19 20 21	Utility and/or Water Treatm Wastewater Plant System Flushing			USED	
17 18 19 20 21 22	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department		ER WATER	USED	
17 18 19 20 21 22 23	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain)		ER WATER	USED	
17 18 19 20 21 22 23 23 24	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS		ER WATER	USED	
17 18 19 20 21 22 23 24 25	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows		ER WATER	USED	
17 18 19 20 21 22 23 24 25 26	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks		ER WATER	USED	
17 18 19 20 21 22 23 24 25 26 27	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks		ER WATER	USED	
17 18 19 20 21 22 23 24 25 26 27 28	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks Excavation Damages		ER WATER	USED	4,289,44
17 18 19 20 21 22 23 24 25 26 27 28 29	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks Excavation Damages Theft		ER WATER	USED	4,289,44
17 18 19 20 21 22 23 24 25 26 27 28 29 30	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks Excavation Damages	TOTAL OTH			4,289,44
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks Excavation Damages Theft Other Loss (explain) Note: Line 14 + Line 22 + L	TOTAL OTH TOTAL OTH	TAL WATER		4,289,44
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Utility and/or Water Treatm Wastewater Plant System Flushing Fire Department Other Usage (explain) WATER LOSS Tank Overflows Line Breaks Line Leaks Excavation Damages Theft Other Loss (explain)	TOTAL OTH TOTAL OTH	TAL WATER		4,289,44

	PUBLIC	SERVICE COMM	IISSIO	N
	M	onthly Water Loss Repo	rt	
Water	Utility:	Hardeman		
For the	Month of:	January	Year:	2024
LINE#		ПЕМ	- Contraction (eff.)	LONS (Omit 000's)
1	WATER PRODUCED A		and the second secon	ander alle ander die die der Anderstein die State die State die State die State die State die State die State In die State
2	Water Produced		the state	
3	Water Purchased	· · · ·		1,828,680
4		TOTAL PRODUCED AND PURC	HASED	1,828,680
5				
6	WATER SALES			
7	Residential	······································		1,331,653
8	Commercial			307,700
9	Industrial			
10	Bulk Loading Stations		20 A.	
11	Wholesale			
12	Public Authorities			的这种情况自己。
13	Other Sales (explain)			
14		TOTAL WATER	SALES	1,639,353
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		e di sette	
22		TOTAL OTHER WATER	R USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			189,327
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	189,327
32			Canada	AND AND AND AN AN AN AN AN AND AND AND A
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34	•			
35	WATER LOSS PERCEN	TAGE		
36	(Line 31 divided by Line 4	4)		10.35%
			· · · · ·	

PUB	LIC SERVICE C	OMMISSIO	N		
	Monthly Water Los	s Report			
Vater Utility:		Hickory			
or the Month of:	January	Year:	2024		
NE# 1 WATER PRODU	ITEM CED AND PURCHASED	GAL	LONS (Omit 000's)		
2 Water Produced					
3 Water Purchased	1		20,078,280		
4	TOTAL PRODUCED A	ND PURCHASED	20,078,280		
5					
6 WATER SALES					
7 Residential			6,782,272		
8 Commercial		a second and a second se	2,720,100		
9 Industrial					
10 Bulk Loading Sta	tions				
11 Wholesale					
12 Public Authorities					
13 Other Sales (exp					
14	TOTA	L WATER SALES	9,502,372		
15					
16 OTHER WATER					
	er Treatment Plant				
	t				
19 System Flushing 20 Fire Department			a Rock Colors and Angles and Angles Rock Angles and Angles a		
21 Other Usage (exp 22		ER WATER USED			
22		EN WATER USED			
24 WATER LOSS					
25 Tank Overflows			[18] - 한동일 (13) 중 동물의 *		
26 Line Breaks			n den gesterne for dræffel. Er hanne fore forske har for fore		
27 Line Leaks			10,575,908		
28 Excavation Dama	ades		10,010,000		
29 Theft	· •		·····································		
30 Other Loss (expla	iin)				
31		AL WATER LOSS	10,575,908		
32					
	ine 22 + Line 31 MUST Equal Line	4			
34	·				
35 WATER LOSS PE	RCENTAGE				
36 (Line 31 divided I	by Line 4)	hata Adarbayori Katalografika	52.67%		

	PUBLIC S	ERVICE COI	MMISSIC	DN
	Mont	hly Water Loss R	eport	
Water	Utility:		Sedalia	
For the	e Month of:	January	Year:	2024
LNE#		ITEM	-ce transformer G/	ALLONS (Omit 000's)
1	WATER PRODUCED AND P	URCHASED		and a second
2	Water Produced Water Purchased		1.21	
4		TOTAL PRODUCED AND		499,640
5		TOTAL PRODUCED AND F	URCHASED	499,640
6	WATER SALES			
7	Residential			427,802
8	Commercial			<u>427,802</u> 51,200
9	Industrial			in an
10	Bulk Loading Stations			al composition de la sector de la La sector de la secto
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL W	ATER SALES	479,002
15				
16	OTHER WATER USED	· · · · · ·		
17	Utility and/or Water Treatment	t Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22	· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER W	IATER USED	
23				
24	WATER LOSS		I	
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			20,638
28	Excavation Damages			
29				
30	Other Loss (explain)	9A111		
31	,	TOTAL V	VATER LOSS	20,638
32				
33 24	Note: Line 14 + Line 22 + Line	e o n inu o n equal Line 4		
34 35	WATER LOSS PERCENTAGE			
35 36	(Line 31 divided by Line 4)		(Dona)	4.13%
			is a second	4.13%

	PUBLIC SERVIC	ECO	MMISS	ION
. •	Monthly Wate	r Loss R	leport	
Water I	Jtility:	· · · · · · · · · · · · · · · · · · ·		
For the	Month of: Janu	агу	Year:	2024
INE#	ΠE	Minanseria	e a provinción de la compañía de la	GALLONS (Omit 000's
1	WATER PRODUCED AND PURCHASED			
2	Water Produced			
3	Water Purchased			6,147,09
4		UCED AND	PURCHASED	6,147,09
5 6	WATER SALES			
7	Residential			4 00E 0E
8	Commercial			1,825,85 154,00
9	Industrial			light of the second
10	Bulk Loading Stations			[전1] 4월 전211 - 1941년 1971 (1972) 1975 월 6일: 원산 영영의 등 1988 (1989)
11	Wholesale	· .		
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL W	ATER SALES	1,979,85
15	· · · · · · · · · · · · · · · · · · ·			
16	OTHER WATER USED			
17	Utility and/or Water Treatment Plant	· ·		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		AL OTHER W	VATER USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			4,167,23
28	Excavation Damages			
29	Theft			en per ang ang pengangan ang dara ting ang ang ang ang pengangan ang pengangan ang pengangan pengangan pengang Pengangangan pengangangan pengangangangangangangangangangangangangan
30	Other Loss (explain)			
31		TOTAL	NATER LOSS	4,167,23
32				
33	Note: Line 14 + Line 22 + Line 31 MUST Eq	ual Line 4		
34				
35			\$	
36	(Line 31 divided by Line 4)		200	67.79

ater Utility:		Consumers		
r the Month	of:	February	Year:	2024
IE #		ITEM		GALLONS (Omit 000)
	R PRODUCED AND		19	<u>AVAINANAN ARVIELEN A</u>
	Produced			
	Purchased			12,419,5
4		TOTAL PRODUCED AND PURCH		
5				
	R SALES			
7 Reside	ential			6,950,6
8 Comm	ercial		ľ	339,8
9 Industr	rial		ľ	
10 Bulk Le	oading Stations		ľ	
11 Whole			ł	
12 Public	Authorities		ľ	
13 Other S	Sales (explain)		Ē	
14		TOTAL WATER S	ALES	7,290,4
15			~	
	R WATER USED			
	and/or Water Treatme	ent Plant		
1	water Plant		-	
	n Flushing		-	요즘 이 가지 않는 것을 가 있는 것을 가 있다.
	epartment		[
	Jsage (explain)			endeler en po
22		TOTAL OTHER WATER	USED	
23				
	RLOSS			
	verflows		Ļ	
26 Line Br			Ļ	
27 Line Le				5,129,1
	ition Damages			
29 Theft			L	n e Magnesia a se
30 Other L	.oss (explain)	 .		al de la companya de
31		TOTAL WATER	LOSS	5,129,12
32 33 Note: L 34	ine 14 + Line 22 + Li.	ne 31 MUST Equal Line 4		
	R LOSS PERCENTA	GE		
	1 divided by Line 4)		2.45 2.55 2.55 2.55 2.55 2.55 2.55 2.55	41.3(

Water L	Jtility:	Fancy Farm		
For the	Month of:	February	Year:	2024
LINE#		ITEM	GAL	LONS (Omit 000's)
1	WATER PRODUCED AN			instalinininin berkininininininini (1998)
2	Water Produced			and the state of the
3	Water Purchased			3,650,780
4		TOTAL PRODUCED AND PURCH	ASED	
5				
6	WATER SALES			
7	Residential			1,640,300
8	Commercial			149,400
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale		er hade de	816,600
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	ALES	2,606,300
15	······································			
16	OTHER WATER USED			
17	Utility and/or Water Treatm	nent Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		4.	
22	· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER WATER U	JSED	
23				
24	WATER LOSS			· · · · · · · · · · · · · · · · · · ·
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks		in terret	1,044,480
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER I	.OSS	1,044,480
32			100TENTED TYREWA	ALL THE REPORT OF THE CONTRACT OF THE CARD AND A CONTRACT AND A CONTRACT OF THE CARD AND A CONTRACT A CONTRACT AND AND A CONTRACT AND A CONTRACT AND AND A CONTRACT AND A CONTRACT AND AND AND AND AND AND A CONTRACT AND
33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34 35	WATER LOSS PERCENT	AGE		
	(Line 31 divided by Line 4)			28.61%

Water Utility:		Hickory	/	
For the	Month of:	February	Year:	2024
LNE#		ПТЕМ	GA	LONS (Omit 000's)
1	WATER PRODUCED			
2	Water Produced			en de la seconda de la secola de
3	Water Purchased			12,306,459
4		TOTAL PRODUCED AND PURCH	HASED	12,306,459
5				
6	WATER SALES			
7	Residential			5,336,900
8	Commercial			4,468,300
9	Industrial		4	
10	Bulk Loading Stations		i daga	
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	9,805,200
15				
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows	· · · · · · · · · · · · · · · · · · ·		
26	Line Breaks			0 504 050
27	Line Leaks			2,501,259
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	2,501,259
32				
33	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCE			AA 8507
36	(Line 31 divided by Line	ə 4)		20.32%

Water L	Jtility:	Hardeman		
For the	Month of:	February	Year:	2024
LNE#		ITEM		ALLONS (Omit 000's)
1	WATER PRODUCED			
2	Water Produced			
3	Water Purchased			1,993,072
4		TOTAL PRODUCED AND PURCI	HASED	
5			parassas	
6	WATER SALES			
7	Residential			1,393,980
8	Commercial			251,900
9	Industrial		Z.	
10	Bulk Loading Stations		la di la	
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			e e de la defensión de la fil
14		TOTAL WATER	SALES	1,645,880
15				
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant	*	
18	Wastewater Plant		. 19. 19.	
19	System Flushing		1.1	
20	Fire Department		- 14 A	
21	Other Usage (explain)		1 m	
22		TOTAL OTHER WATER	USED	
23	, · · · -			
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks		t, ře	347,192
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER		347,192
32				
33	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCE		200010-00-0	
36	(Line 31 divided by Lin	e 4)		17.42%

Water Utility:		Sedalia			
For the	Month of:	February	Year:	2024	
LNE#		TEM		GALLONS (Omit 000's)	
1	WATER PRODUCED			Representer (Children Park	
2	Water Produced				
3	Water Purchased			835,970	
4		TOTAL PRODUCED AND PURC	HASED	835.970	
5					
6	WATER SALES				
- 7	Residential			546,438	
8	Commercial			101,000	
9	Industrial				
10	Bulk Loading Stations				
11	Wholesale				
12	Public Authorities				
13	Other Sales (explain)				
14		TOTAL WATER	SALES	647,438	
15					
16	OTHER WATER USED				
17	Utility and/or Water Tre	atment Plant			
18	Wastewater Plant				
19	System Flushing				
20	Fire Department				
21	Other Usage (explain)				
22		TOTAL OTHER WATE	R USED		
23					
24	WATER LOSS				
25	Tank Overflows				
26	Line Breaks				
27	Line Leaks			188,532	
28	Excavation Damages				
29	Theft				
30	Other Loss (explain)				
31	/ -	TOTAL WATE	RLOSS	188,532	
32				a anna an dealachadhachadh an dh'ai fhliathachat fean a' an dù	
33	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4			
34		·			
35	WATER LOSS PERCE	NTAGE			
36	(Line 31 divided by Line	ə 4)	****	22.55%	

Water l	Jtility:	South Graves		
For the	Month of:	February	Year:	2024
UNE 4		ITEM	GAI	LONS (Omit 000's)
1	WATER PRODUCED			ining and a state of the state of
2	Water Produced			
3	Water Purchased			7,844,600
4		TOTAL PRODUCED AND PURCH	HASED	
5			Distant	
6	WATER SALES			
7	Residential			2,665,500
8	Commercial		- 1.	177,300
9	Industrial		ar i je	
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,842,800
15			2000 (Development)	
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant		
18	Wastewater Plant		1.11	
19	System Flushing			
20	Fire Department		1.1.1	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows		1	
26	Line Breaks		1.84	
27	Line Leaks			5,001,800
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)	· · · · · · · · · · · · · · · · · · ·		
31		TOTAL WATER	LOSS	5,001,800
32				
33 34	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
35	WATER LOSS PERCE	NTAGE		
36	(Line 31 divided by Lin			63.76%
		-	CRAMON OF BRIDE REPORT OF STREET	THE ALL AND A CONTRACTOR OF THE ALMAN AND A CALL AND A

Water I	Utility:	Consumers		
For the	Month of:	March	Year:	2024
INE#		ПЕМ		GALLONS (Omit 000's)
1	WATER PRODUCED AN			
2	Water Produced			
3	Water Purchased			10,317,581
4		TOTAL PRODUCED AND PURC	HASED	10,317,581
5				
6	WATER SALES	_		
7	Residential			5,780,100
8	Commercial			271,300
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale		[
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	6,051,400
15				
16	OTHER WATER USED			
17	Utility and/or Water Treatr	nent Plant		<u>영화 출간한 등 김 대부분</u> 이
18	Wastewater Plant		ſ	
19	System Flushing		Ī	
20	Fire Department			
21	Other Usage (explain)		1	
22		TOTAL OTHER WATER	RUSED	
23	······································			
24	WATER LOSS			
25	Tank Overflows		· · ·	
26	Line Breaks		F	
27	Line Leaks		-	4,266,181
28	Excavation Damages			
29	Theft		F	
30	Other Loss (explain)		ŀ	
31		TOTAL WATE		4,266,181
32 33 34		Line 31 MUST Equal Line 4	¥7	
35	WATER LOSS PERCENT		2.46	
36	(Line 31 divided by Line 4)		41.35%

er	Utility:	Fancy Farm		
the	Month of:	March	Year:	2024
<u>\$</u>	Lesin anteres successive there are set			GALLONS (Omit 000's)
	WATER PRODUCED AND			i Real d'Antonio Mandal Antonio II. In 1996 March 1996 March 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 I
2	Water Produced			
3	Water Purchased			2,325,000
ļ		TOTAL PRODUCED AND PURC	HASED	
5				
3	WATER SALES			
7	Residential			1,324,300
3	Commercial		i i	122,300
}	Industrial			
0	Bulk Loading Stations			
1	Wholesale			605,700
2	Public Authorities			
3	Other Sales (explain)			
4	· · · / <u></u>	TOTAL WATER	SALES	2,052,300
5				
6	OTHER WATER USED			
7	Utility and/or Water Treatme	ent Plant		
B	Wastewater Plant		f	
9	System Flushing		ľ	
D	Fire Department		Ē	
1	Other Usage (explain)		ľ	
2		TOTAL OTHER WATER	USED	•
3			&	
4	WATER LOSS			· · ·
5	Tank Overflows		i i	
6	Line Breaks		F	
,	Line Leaks			272,700
	Excavation Damages		F	
)	Theft		t.	
	Other Loss (explain)		-	
	· · · · · · · · · · · · · · · · · · ·	TOTAL WATER	LOSS	272,700
2 3	Note: Line 14 + Line 22 + L			n menin na araka dan meninkaka karaka kar
4 5		CE.		. •
	WATER LOSS PERCENTA	UE		
	(Line 31 divided by Line 4)		X	11.739

Water	Utility:	Hardeman		
For the	e Month of:	March	Year:	2024
LINE#		TEM	GAL	LONS (Omit 000's)
1	WATER PRODUCED A			hainsi lalan Rumbini Androi Alar Alia
2	Water Produced			
3	Water Purchased			1,624,227
4		TOTAL PRODUCED AND PURC	HASED	
5	<u> </u>			
6	WATER SALES			
7	Residential			1,110,400
8	Commercial			246,100
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14	() · · · · · · · · · · · · · · · · · ·	TOTAL WATER	SALES	1,356,500
15	· · · · · · · · · · · · · · · · · · ·			
16	OTHER WATER USED	· · ·		
17	Utility and/or Water Trea	atment Plant		
18	Wastewater Plant		i e gari,	lana Ara Maja Prete
19	System Flushing		1997	
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER		
23				
24	WATER LOSS			
25	Tank Overflows		1979 - 1 1	
26	Line Breaks		a second	
27	Line Leaks			267,727
28	Excavation Damages		a an	
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	267,727
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
34 35	WATER LOSS PERCEN	ITAGE		
36	(Line 31 divided by Line		1990	16.48%
			- (64 14142-24 (824)	

Water Utility:		Hickory		
For the	Month of:	March	Year:	2024
LINE#	Contraction of the	ΠΞM	GAL	LONS (Omit 000's)
1	WATER PRODUCED AND			
2	Water Produced			
3	Water Purchased			9,595,167
4		TOTAL PRODUCED AND PURC	HASED	
5	······			
6	WATER SALES			
7	Residential			4,084,200
8	Commercial			3,265,800
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	7,350,000
15				
16	OTHER WATER USED	· · · · · · · · · · · · · · · · · · ·		
17	Utility and/or Water Treatm	ent Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		10 1 10 10 10 10 10 10 10 10 10 10 10 10	
22	L	TOTAL OTHER WATER	RUSED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			2,245,167
28	Excavation Damages			
29				
30	Other Loss (explain)			
31		TOTAL WATER	CL055	2,245,167
32 33	Notes Line 14 + Line 22 + 1	ine 24 MUCT Court Line 4		
	Note: Line 14 + Line 22 + L	Line 31 MUSI Equal Line 4		
34 35		CE		
35 36	WATER LOSS PERCENTA (Line 31 divided by Line 4)	GE	NO NO NO NO	00.2002
30	[[Line ST divided by Line 4]		HERE IN CONTRACT OF CONTRACT.	23,40%

Water l	Jtility:	Sedalia			
For the	Month of:	March	Year:	2024	
LINE #		ITEM	er.	LLONS (Omit 000's)	
1	WATER PRODUCED		an an an an She		
2	Water Produced				
3	Water Purchased			528,365	
4		TOTAL PRODUCED AND PURCH			
5			Alacias		
6	WATER SALES				
7	Residential	· · · · · · · · · · · · · · · · · · ·		406,600	
8	Commercial			115,400	
9	Industrial				
10	Bulk Loading Stations				
11	Wholesale				
12	Public Authorities				
13	Other Sales (explain)				
14		TOTAL WATER	SALES	522,000	
15					
16	OTHER WATER USED				
17	Utility and/or Water Tre	atment Plant			
18	Wastewater Plant				
19	System Flushing				
20	Fire Department				
21	Other Usage (explain)				
22	·	TOTAL OTHER WATER	USED		
23					
24	WATER LOSS	· · · · · · · · · · · · · · · · · · ·			
25	Tank Overflows				
26	Line Breaks		2.11		
27	Line Leaks			6,365	
28	Excavation Damages				
29	Theft		141 <u>8</u> 15		
30	Other Loss (explain)				
31		TOTAL WATER	LOSS	6,365	
32 33 34	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4			
35	WATER LOSS PERCE	NTAGE			
36	(Line 31 divided by Lin	e 4)		1.20%	

Water L	Jtility:	South Grav	/es	
For the	Month of:	March	Year:	2024
LINE#		TTEM	GAL	LONS (Omit 000's)
1	WATER PRODUCED AN	ND PURCHASED		area na hana adalah sana ana ana manana manana ana a
2	Water Produced			
3	Water Purchased			6,952,320
4		TOTAL PRODUCED AND PURCH	ASED	6,952,320
5				
6	WATER SALES			
7	Residential			1,918,500
8	Commercial			115,600
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	2,034,100
15				
16	OTHER WATER USED			· · · ·
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing	· · · · · · · · · · · · · · · · · · ·		
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			e A de la companya de
25	Tank Overflows			이는 일이 가 같은 위에 동작이 한 것이는 것이 같은 것이 있는 것이 한 것이 같은 것이 같은 것이 있는 것이 있는 것이 없다.
26	Line Breaks			4 019 220
27	Line Leaks			4,918,220
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)		1000	4,918,220
31		TOTAL WATER	1099	4,310,220
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	TAGE		
36	(Line 31 divided by Line	4)		70.74%

/ater Utility: or the Month of:		Consumers		
		April	Year:	2024
E#		TEM		GALLONS (Omit 000's
1 1	WATER PRODUCED AN	D PURCHASED		
	Water Produced			
3	Nater Purchased			8,845,92
4		TOTAL PRODUCED AND PURCH	ASED	
5				
6 \	WATER SALES			
7 F	Residential			6,213,9
	Commercial			310,1
9	ndustrial			
10 E	Bulk Loading Stations			
11 V	Wholesale			
12 F	Public Authorities			
13 0	Other Sales (explain)			
14	· · · · <u>· · · · · · · · · · · · · · · </u>	TOTAL WATER S	ALES	6,524,0
15				
16 <u>(</u>	OTHER WATER USED			
	Jtility and/or Water Treatn	nent Plant		
	Vastewater Plant		1	
	System Flushing			
20 F	ire Department		Ī	
	Other Usage (explain)		ľ	요즘 물건 물건 것 같아. 소식하
22 🗋		TOTAL OTHER WATER	USED	
23				
	ank Overflows		ļ	
	ine Breaks		ļ	
	ine Leaks		<u>.</u>	2,321,92
	xcavation Damages		-	
	heft		ŀ	
	Other Loss (explain)			
<u>1</u>		TOTAL WATER	LOSS	2,321,92
34		Line 31 MUST Equal Line 4		
	ATER LOSS PERCENT			
i6 ((ine 31 divided by Line 4)	l	26.25

Water	Utility:	Fancy Fa	arm	
For the	Month of:	April	Year:	2024
LINE#		ТЕМ	en en	LONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED	2.1.2	
2	Water Produced		1 Alexandre	2,817,281
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED	2,817,281
5				
6	WATER SALES			
7	Residential		rt si	1,854,800
8	Commercial			137,700
9	Industrial			
10	Bulk Loading Stations	3		
11	Wholesale			719,700
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,712,200
15				
16	OTHER WATER USE			
17	Utility and/or Water Tr	eatment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	RUSED	
23				•
24	WATER LOSS			the second se
25	Tank Overflows			
26	Line Breaks			referé en la centra de la composition de
27	Line Leaks			105,081
28	Excavation Damages		· · · · · · · · · · · · · · · · · · ·	
29	Theft			
30	Other Loss (explain)			400004
31 32		IOIAL WATER	< LOSS	105,081
3∠ 33	Notes Line 14 June 1	2 Line 24 MUST Envelling 4		
33 34	NVIE, LINE 14 T LINE 2	2 + Line 31 MUST Equal Line 4		
34	WATER LOSS PERCI			
36	(Line 31 divided by Lin			3.73%
50	Lenie of divided by Li		hundeline name	

er L	Jtility:	Hardeman		
he	Month of:	April	Year:	2024
	- California California - Anasa		che come c/s	LLONS (Omit 000)
	WATER PRODUCED AND PU	IRCHASED		
	Water Produced			greekeele ee
	Water Purchased			1,600,5
	Т	OTAL PRODUCED AND PURC	HASED	
			CL111610	
	WATER SALES			
	Residential			1,240,7
	Commercial			320,7
	Industrial			
ł	Bulk Loading Stations		1.1	
	Wholesale			
	Public Authorities			
	Other Sales (explain)			a paga balang aga
		TOTAL WATER	SALES	1,561,4
			Side of Nerth	······································
	OTHER WATER USED			
	Utility and/or Water Treatment	Plant	5.46C	general de la servició de la servic
	Wastewater Plant		24).	
	System Flushing		19 19 19 19 19 19 19 19 19 19 19 19 19 1	
	Fire Department		27 s. 1	
	Other Usage (explain)		構成	전환 것 같은 것은
		TOTAL OTHER WATE	R USED	
	WATER LOSS			
	Tank Overflows			
	Line Breaks			
	Line Leaks			39,1
	Excavation Damages			
	Theft			비 같이 있는 것 같아. 신신
	Other Loss (explain)			
		TOTAL WATE	r loss 📰	39,1
	Note: Line 14 + Line 22 + Line	31 MUST Equal Line 4		
	WATER LOSS PERCENTAGE		1918680	6 .4
	(Line 31 divided by Line 4)			2.4

April ITEM ODUCED AND PURCHASED Joced hased TOTAL PRODUCED A	Year: GAL	2024 LONS (Omit 000's 9,832,28 9,832,28
ODUCED AND PURCHASED uced hased TOTAL PRODUCED A		9,832,28
ODUCED AND PURCHASED uced hased TOTAL PRODUCED A		9,832,28
uced nased TOTAL PRODUCED A	ND PURCHASED	u jand i j
TOTAL PRODUCED A	ND PURCHASED	u jand i j
TOTAL PRODUCED A	ND PURCHASED	9,832,28
LES	2778754758	
l		
1		4,490,70
		3,347,30
g Stations		
-		
prities		de nato na contra de la contra d La contra de la contr La contra de la contr
(explain)		
	L WATER SALES	7.838.00
	<u></u>	<u></u>
TER USED		
Water Treatment Plant		
hing		
nent		
	ER WATER USED	
38		
JWS		
		1,994,28
Damages		
-		
explain)		
TOT	AL WATER LOSS	1,994,28
	(explain)	(explain) TOTAL WATER SALES

ater L	Itility:		Sedalia	· · · · · · · · · · · · · · · · · · ·
r the	Month of:	April	Year:	2024
E#		TEM	a the second traces of	GALLONS (Omit 000
1	WATER PRODUCED AND PURCH			
2	Water Produced			614,1
3	Water Purchased			V 1 1 1
4		PRODUCED AN	ID PURCHASED	614,1
5				
6	WATER SALES			
7	Residential			398,6
8 .	Commercial		F	193,9
9	Industrial		<u></u>	
10	Bulk Loading Stations		t.	
11	Wholesale		Ľ	
12	Public Authorities			
13	Other Sales (explain)		-	
14		TOTAL	WATER SALES	592,5
15			×	
16	OTHER WATER USED			
17	Utility and/or Water Treatment Plant			
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22	· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER	R WATER USED	
23				na de antes / ven lerre d'ann v de se debe de strevent en estadou y lerre de antes de seder se de
24	WATER LOSS			
25	Tank Overflows	· · · · ·		
26	Line Breaks		- -	
27	Line Leaks			21,60
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31	· · · · · · · · · · · · · · · · · · ·	ΤΟΤΑ	L WATER LOSS	21,60
32				
33	Note: Line 14 + Line 22 + Line 31 M	JST Equal Line 4		
34				
35	WATER LOSS PERCENTAGE			
36	(Line 31 divided by Line 4)			3.53

Water	Utility:	South Graves		
For the	Month of:	April	Year:	2024
LINE #		ΠEM	CAN	LLONS (Omit 000's)
1	WATER PRODUCED AN	D PURCHASED		
2	Water Produced			7,885,280
3	Water Purchased			
4		TOTAL PRODUCED AND PURCH	ASED	7,885,280
5				
6	WATER SALES			
7	Residential			2,017,200
8	Commercial		9 - E	135,900
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	ALES	2,153,100
15			-	
16	OTHER WATER USED		,	
17	Utility and/or Water Treatm	nent Plant		
18	Wastewater Plant			
19	System Flushing		P a Dec	
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER U	JSED	
23				
24	WATER LOSS			
25	Tank Överflows			
26	Line Breaks			
27	Line Leaks			5,732,180
28	Excavation Damages			
2 9	Theft			
30	Other Loss (explain)			
31		TOTAL WATER		5,732,180
32	· ·			
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCENT		•	· · · · · · · · · · · · · · · · · · ·
36	(Line 31 divided by Line 4))		72.69%

r Utility:	Consum	ers	· · · ·
ne Month of:	Мау	Year:	2024
		e/J	LONS (Omit 000
WATER PRODUCED AND			
Water Produced		(main in	a sharta sa theast
Water Purchased			8,625,9
	TOTAL PRODUCED AND PURC		
WATER SALES			
Residential			6,134,8
Commercial			331,1
Industrial			
Bulk Loading Stations		1947 - <u>1</u> 947 - 1947 -	
Wholesale			
Public Authorities			
Other Sales (explain)			
	TOTAL WATER	SALES	6,465,9
OTHER WATER USED			
Utility and/or Water Treatme	ent Plant		
Wastewater Plant			
System Flushing		2000 - 100 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
Fire Department			
Other Usage (explain)		t to a state of the state of th	
- · · · , <u> </u>	TOTAL OTHER WATER		
WATER LOSS			
Tank Overflows	······································	in a start a "	
Line Breaks		a territoria.	
Line Leaks			2,160,0
Excavation Damages			
Theft		· · ·	
Other Loss (explain)			
· · · · <u> </u>	TOTAL WATER		2,160,0
Note: Line 14 + Line 22 + Li		040808466668182	<i>аналын н</i> алык <i>ан кал</i> ыктыл
WATER LOSS PERCENTA	GE		
(Line 31 divided by Line 4)		H.Lincola	25.0

r Utility:	Fancy Fa	rm	•
ne Month of:	Мау	Year:	2024
	ITEM	C/A	LLONS (Omit 0)
WATER PRODUCED			ieniechel dekelt. Debiedikiekiek
Water Produced			2,129
Water Purchased			
	TOTAL PRODUCED AND PURCI		2,129
· · · · · · · · · · · · · · · · · · ·			
WATER SALES			
Residential			1,410
Commercial		18 B.	14:
Industrial			
Bulk Loading Stations			
Wholesale		And	53
Public Authorities			
Other Sales (explain)			
	TOTAL WATER	SALES	2,09
OTHER WATER USED)		
Utility and/or Water Tre	atment Plant		
Wastewater Plant			and the second second
System Flushing			
Fire Department			
Other Usage (explain)			
	TOTAL OTHER WATER	USED	
WATER LOSS			
Tank Overflows			
Line Breaks			~-
Line Leaks			37
Excavation Damages			en di ne en da.
Theft			
Other Loss (explain)			
L	TOTAL WATER	LU22	37
Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
WATER LOSS PERCE	NTAGE		
(Line 31 divided by Line			

Nater Utility:		Hardema	in	· · · · · · · · · · · · · · · · · · ·
or the Mo	onth of:	Мау	Year:[2024
NE#		ITEM		GALLONS (Omit 000's)
1 W	ATER PRODUCED AN	D PURCHASED		
2 W	/ater Produced	na an an		
3 W	ater Purchased		i i i	1,559,050
4		TOTAL PRODUCED AND PURCH	ASED	1,559,050
5				
6 W	ATER SALES			
7 R	esidential		1	1,143,583
8 C	ommercial			278,400
9 In	dustrial			
10 Bu	ulk Loading Stations		5. 1	
11 W	holesale		14	编辑 化甘油酸钠 化
12 Pu	ublic Authorities			
13 01	ther Sales (explain)			그 동안에 전통 수가 있는 것
14		TOTAL WATER S	ALES	1,421,983
15		, <u>1997 - 1997 -</u> 1997 - 1		
16 O	THER WATER USED			
17 Ut	ility and/or Water Treatn	nent Plant		
18 W	astewater Plant			
19 Sy	stem Flushing			
20 Fir	re Department			
21 Ot	her Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
	ATER LOSS			
	nk Overflows			
	ne Breaks			
	ne Leaks			137,067
	cavation Damages		1.5	en al construction de la construct Construction de la construction de l Construction de la construction de
	eft		1.1	
	her Loss (explain)			
31		TOTAL WATER	LOSS	137,067
32 33 No 34	ote: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
35 WA	ATER LOSS PERCENT	AGE		·
	ne 31 divided by Line 4			8,79%

ter L	Itility:		Hickor	у	
the	Month of:	Мау		Year:	2024
		TEM		GAI	LONS (Omit 000's)
1	WATER PRODUCED				
2	Water Produced		40 (1		10,625,299
3	Water Purchased			· · ·	:
4		TOTAL PRODUCE	D AND PURC	HASED	10,625,29
5				9075 MAC 13 MA	
6	WATER SALES				
7	Residential				4,582,00
8	Commercial				3,585,900
9	Industrial			N 83	
0	Bulk Loading Stations				
1	Wholesale				
2	Public Authorities				de la strategia de la seconda de la secon
3	Other Sales (explain)				
4		T	DTAL WATER	SALES	8,167,900
5	••••••••••••••••••••••••••••••••••••••				
6	OTHER WATER USE)			
7	Utility and/or Water Tre	atment Plant		···· · · ·	
8	Wastewater Plant				
9	System Flushing				
0	Fire Department				
1	Other Usage (explain)				
2		TOTAL C	THER WATER	USED	
3	· · · ·				
4	WATER LOSS				
5	Tank Overflows				· · · · · · · · · · · · · · · · · · ·
3	Line Breaks				
7	Line Leaks	· .		- 1.	2,457,399
3	Excavation Damages				
)	Theft				
)	Other Loss (explain)	· · ·			
			FOTAL WATER	LOSS	2,457,399
2 3 4	Note: Line 14 + Line 2	2 + Line 31 MUST Equal L	ine 4		
5	WATER LOSS PERCE				
	(Line 31 divided by Lin	e 4)			23.139

er Utility: Sedalia				
ne	Month of:	Мау	Year:	2024
		TEM	eγ	LONS (Omit 0)
WEINERSCORE	WATER PRODUCED AND PL			TANGAR CONTRACTOR
	Water Produced			599
	Water Purchased			
	-	TOTAL PRODUCED AND	PURCHASED	599
	<u> </u>			
	WATER SALES			
	Residential			41
	Commercial			166
	Industrial			
	Bulk Loading Stations			
	Wholesale			
	Public Authorities			n a san ing ang ang ang ang ang ang ang ang ang a
	Other Sales (explain)			· · · · ·
	· · · · · · · · · · · · · · · · · · ·	TOTAL V	VATER SALES	578
	OTHER WATER USED			
	Utility and/or Water Treatment	Plant		and the second second
	Wastewater Plant		and the second sec	
	System Flushing			
	Fire Department	· · · · · ·		
	Other Usage (explain)			
		TOTAL OTHER	WATER USED	Cost of the Contractor
	WATER LOSS			
	Tank Overflows		ļ	
	Line Breaks			
				20
	Excavation Damages			
	Theft			
	Other Loss (explain)			
		TOTAL	WATER LOSS	20
	Note: Line 14 + Line 22 + Line	31 MUSI Equal Line 4		
	WATER LOSS DEDOENTAOP			
	WATER LOSS PERCENTAGE		253.0513	
	(Line 31 divided by Line 4)			in an in the second second

Water	Utility:	South Gra	aves	
For the	e Month of:	Мау	Year:	2024
LINE #		ITEM	GA	LONS (Omit 000's)
1	WATER PRODUCED AN	ND PURCHASED		and a second
2	Water Produced		1	6,291,100
3	Water Purchased		in the second	
4		TOTAL PRODUCED AND PURC	HASED	6,291,100
5	<u>.</u>			
6	WATER SALES			
7	Residential			2,001,300
8	Commercial			158,700
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities		1. L	
13	Other Sales (explain)		la entre de la compañía de la	
14		TOTAL WATER	SALES	2,160,000
15			in de la de la destace de l	
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		 Representation of the second seco
18	Wastewater Plant		1.17	
19	System Flushing		1	
20	Fire Department			
. 21	Other Usage (explain)		. p. j	
22		TOTAL OTHER WATER	R USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			4,131,100
28	Excavation Damages		19.05	
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	R LOSS	4,131,100
32 33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	TAGE		
36	(Line 31 divided by Line 4			65.67%

Water Utility:		Consumers		
For the Month of:		June	Year	2024
LINE #	te service the service of the servic	A MEMORY MARK		GALLONS (Omit 000's)
1 WATER PR	ODUCED AN	ID PURCHASED		
2 Water Prod	uced			
3 Water Purcl	nased			9,221,070
4		TOTAL PRODUCED AND PURCH	IASED	9,221,070
5				
6 WATER SA	LES			
7 Residential				7,096,900
8 Commercia	l			301,800
9 Industrial				
10 Bulk Loadin	g Stations			
11 Wholesale				
12 Public Auth				
13 Other Sales	(explain)	TOTAL WATER S		7,398,700
14		TOTAL WATER	SALLS	
15 16 OTHER WA	TER USED			
	r Water Treat	ment Plant		
18 Wastewater				
19 System Flue				
20 Fire Depart				
21 Other Usag				
22	e (enprem)	TOTAL OTHER WATER	USED	and the reduct of the
23				
24 WATER LO	SS			
25 Tank Overfl	ows			
26 Line Breaks	;			
27 Line Leaks				1,822,370
28 Excavation	Damages			
29 Theft				
30 Other Loss	(explain)			· · · · · · · · · · · · · · · · · · ·
31		TOTAL WATER	LOSS	1,822,370
32 33 Note: Line 34	14 + Line 22 +	Line 31 MUST Equal Line 4		
	SS PERCEN	TAGE		
	ided by Line 4			19.76%

Water U	Itility:	Fancy Farm		
For the	Month of:	June	Year:	2024
LINE#	and the second and the second at	ITEM -	Ng. J	GALLONS (Omit 000's)
1	WATER PRODUCED	and the second	665 X2 X	
2	Water Produced			2,512,832
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED	2,512,832
5				an a
6	WATER SALES			
7	Residential			1,521,000
8	Commercial			102,900
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			522,000
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,145,900
15				
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	RUSED	-
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			366,932
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			000 000
31		TOTAL WATER	LOSS	366,932
32 33 34	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4		
35	WATER LOSS PERCE	NTAGE		
36	(Line 31 divided by Line	e 4)		14.60%

i

Nater	Utility:	Hardema	an	
For the	Month of:	June	Year:	2024
NE %		ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED A	ND PURCHASED		
2	Water Produced			
3	Water Purchased			1,800,142
4		TOTAL PRODUCED AND PURCH	ASED	1,800,142
5				
6	WATER SALES			
7	Residential			1,401,100
8	Commercial			339,600
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	1,740,700
15				
16	OTHER WATER USED			
17	Utility and/or Water Trea	Itment Plant		
18	Wastewater Plant			
19	System Flushing			,
20	Fire Department			
21	Other Usage (explain)		HOFP	
22		TOTAL OTHER WATER	USED	-
23				
24	WATER LOSS		·	
25	Tank Overflows			
26	Line Breaks			E0 440
27	Line Leaks			59,442
28	Excavation Damages		ŀ	
29 20	Theft		ļ	
30 31	Other Loss (explain)	TOTAL WATER	1099	59,442
			L033	09,442
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN			
36	(Line 31 divided by Line	4)		3.30%

Water L	Itility: [ŀ	lickory	
For the	Month of:	June	Year	2024
LINE 7		TTEM		GALLONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		
2	Water Produced			10,099,590
3	Water Purchased			
4		TOTAL PRODUCED AND F	PURCHASED	10,099,590
5				
6	WATER SALES			
7	Residential			5,236,800
8	Commercial			3,564,400
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13 14	Other Sales (explain)		ATER SALES	8,801,200
14			ATER SALES	0,001,200
15	OTHER WATER USE	`		
10	Utility and/or Water Tre			
17	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER W	ATER USED	
23				<u>an filinga an di sana sina sina sina sina sina sina sin</u>
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			1,298,390
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL W	ATER LOSS	1,298,390
32 33	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
34 35	WATER LOSS PERCE	NTAGE		
36	(Line 31 divided by Line			12.86%

Water L	Jtility:	Sedal	lia	
For the	Month of:	June	Year:	2024
LINE #		ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		
2	Water Produced			742,766
3	Water Purchased			7 40 700
4		TOTAL PRODUCED AND PURC	HASED	742,766
5				
6	WATER SALES			454 000
7	Residential		-	454,800
8	Commercial		ŀ	179,400
9	Industrial		ŀ	
10	Bulk Loading Stations		ŀ	
11	Wholesale		ŀ	
12	Public Authorities		ŀ	
13	Other Sales (explain)	TOTAL WATER	CALES	634,200
14		TOTAL WATER	SALES	004,200
15		R		
16	OTHER WATER USE		T	
17	Utility and/or Water Tro Wastewater Plant		ŀ	
18			ŀ	
19 20	System Flushing Fire Department		ŀ	
20	Other Usage (explain)		ŀ	
21	Other Usage (explain)	TOTAL OTHER WATER		
22		TOTAL OTHER WATE		
23	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		F	
27	Line Leaks		F	108,566
28	Excavation Damages		F	
29	Theft		F	
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	108,566
32				n an
33 34	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4		
35	WATER LOSS PERCE	NTAGE		
	(Line 31 divided by Line			14.62%
				the stand of the second stand standing to the second standing of the

Water l	Jtility:	South Gra	aves	
For the	Month of:	June	Year:	2024
			G	ALLONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		
2	Water Produced			5,230,530
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED	5,230,530
5				
6	WATER SALES			
7	Residential		L	2,335,700
8	Commercial			121,600
9	Industrial			
10	Bulk Loading Stations		L	
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,457,300
15				
16	OTHER WATER USE			·
17	Utility and/or Water Tr	eatment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		L	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	RUSED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			2,773,230
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	2,773,230
32	N 4 11 44 11 -			
33	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCE			en angen de same de service de ser
36	(Line 31 divided by Lin	e 4)		53.02%

Water	Utility:	Consumers			
For the	e Month of:	July	Year:	2024	
LINE #		TEN	GAL	LONS (Omit 000's)	
1	WATER PRODUCED				
2	Water Produced				
3	Water Purchased			9,496,122	
4		TOTAL PRODUCED A	ND PURCHASED	9,496,122	
5					
6	WATER SALES				
7	Residential			7,538,900	
8	Commercial			332,900	
9	Industrial				
10	Bulk Loading Stations	3			
11	Wholesale				
12	Public Authorities				
13	Other Sales (explain)				
14		ΤΟΤΑ	L WATER SALES	7,871,800	
15					
16	OTHER WATER USE				
17	Utility and/or Water Tr	eatment Plant			
18	Wastewater Plant				
19	System Flushing				
20	Fire Department				
21	Other Usage (explain))			
22		TOTAL OTHE	R WATER USED	-	
23					
24	WATER LOSS				
25	Tank Overflows				
26	Line Breaks				
27	Line Leaks			1,624,322	
28	Excavation Damages				
29	Theft				
30	Other Loss (explain)				
31			AL WATER LOSS	1,624,322	
32 33	Note: Line 14 + Line 2	22 + Line 31 MUST Equal Line 4	4		
34 35	WATER LOSS PERCE				
36	(Line 31 divided by Lir			17.11%	
				1/.1170	

ter Uti	lity:			Fancy Fa	rm	
the N	Ionth of:		July		Year:	2024
E# 1		Company of the local day	TEM	3		GALLONS (Omit 000's
	WATER PRODUCED	and starting the second starting and	1. If a survey of the star of the survey of	14	9. NA 19. N	Barda Balanci on Contra California, Barda California California and
	Water Produced	And Follonia				2,585,90
	Water Purchased					
4	Water F dionasou	TOTAL			HASED	2,585,90
- L 5						
	WATER SALES					
	Residential					1,753,50
	Commercial					158,70
	Industrial					
	Bulk Loading Stations					
	Wholesale					592,00
	Public Authorities					00-100
	Other Sales (explain)					
14	ouror ouros (explain)		TOT	AL WATER	SALES	2,504,20
15					UNLEU	
	OTHER WATER USE	D				
-	Utility and/or Water Tr					
	Wastewater Plant	outhont func				
	System Flushing					
	Fire Department					
	Other Usage (explain))				
22	Carlos Obugo (Capitalit)		TOTAL OTH	FR WATER		
23						
	WATER LOSS					
	Tank Overflows					
	Line Breaks					
	Line Leaks					81,70
	Excavation Damages					
	Theft					
	Other Loss (explain)					
31			TO		21.055	81,70
32					. 2000	renc£sancintasia.♥173
	Note: Line 14 + Line 2	22 + Line 31 MU	IST Equal Line	e 4		
34			- Equal Entr			
	WATER LOSS PERC	ENTAGE				
	(Line 31 divided by Lin					316

Water Utility:		Hardeman		
For the	Month of:	July	Year:	2024
LINE#		ПЕМ	- Contraction	ALLONS (Omit 000's)
1	WATER PRODUCED AN	ID PURCHASED		Reinsinsinsindulainen kunstriiden kunstriiden kunstriiten kunstriiten kunstriiten kunstriiten kunstriiten kunst
2	Water Produced			
3	Water Purchased			2,083,682
4		TOTAL PRODUCED AND PURC	HASED	2,083,682
5				
6	WATER SALES			
7	Residential			1,400,100
8	Commercial		-	478,100
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	1,878,200
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	R USED	and the second
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			205,482
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	205,482
32				
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCEN			
36	(Line 31 divided by Line	+)		9.86%

Water U	Jtility:	Hickory		
For the	Month of:	July	Year:	2024
LINE#		ITEM		ALLONS (Omit 000's)
1	WATER PRODUCED AN			riefficherstendtrachterfer für Trachabeleichtförerfondbattigen die Allereit
2	Water Produced			10,166,552
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED	10,166,552
5				
6	WATER SALES			
7	Residential			5,455,200
8	Commercial			3,500,700
9	Industrial			
10	Bulk Loading Stations		L	
11	Wholesale		L	
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	8,955,900
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		⊢	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	K USED	A set of the state of the set of the
23				
24	WATER LOSS			:
25	Tank Overflows			
26 27	Line Breaks		- F	1,210,652
	Line Leaks		- F	1,210,002
28	Excavation Damages			
29	Theft		F	
30 31	Other Loss (explain)	TOTAL WATE	RI OSS	1,210,652
31			LOOD	LIT IO,002
33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENT	TAGE		
36	(Line 31 divided by Line 4			11.91%

Water L	Jtility:	Sedalia		
For the	Month of:	July	Year:	2024
LINE #		TEM	GAI	LONS (Omit 000's)
1	WATER PRODUCED			enderstadenten (h. S. et data da Marin Andrea (h. 1996) Andrea (h. 1997)
2	Water Produced			752,613
3	Water Purchased			
4		TOTAL PRODUCED AND	PURCHASED	752,613
5				
6	WATER SALES			
7	Residential			436,800
8	Commercial			226,100
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL	VATER SALES	662,900
15				
16	OTHER WATER USE			
17	Utility and/or Water Tre	eatment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER	WATER USED	<u> </u>
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			89,713
27	Line Leaks			09,715
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)		WATER LOSS	89,713
31		IUIAL	WATER LUSS	03,713
32	Notes Line 44 + Line 6	2 + Line 31 MUST Equal Line 4		
33	NOTE: LINE 14 + LINE 2	2 T LINE ST MUSI Equal Line 4		
34 35	WATER LOSS PERCE			
35 36	(Line 31 divided by Li			11.92%

Water L	Jtility:	South Graves		
For the	Month of:	July	Year:	2024
LINE #		ITEM	S	ALLONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		
2	Water Produced			5,984,130
3	Water Purchased			
4		TOTAL PRODUCED AND PURCH	IASED	5,984,130
5				
6	WATER SALES			
7	Residential			2,312,100
8	Commercial			122,300
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			·
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,434,400
15				
16	OTHER WATER USE			
17	Utility and/or Water Tre	eatment Plant		
18	Wastewater Plant		14	
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			and the second second
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			3,549,730
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	3,549,730
32 33 34 35	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
36	(Line 31 divided by Lin			59.32%

Water	Utility:	Consumers			
For the	Month of:	August	Year:	2024	
LINE#		ΠΕΜ	e,	ALLONS (Omit 000's)	
1	WATER PRODUCED AN	ID PURCHASED			
2	Water Produced		£		
3	Water Purchased		i la	9,503,291	
4		TOTAL PRODUCED AND PURCH		9,503,291	
5			http://www.		
6	WATER SALES				
7	Residential		1.1	7,650,900	
8	Commercial		1.00	255,000	
9	Industrial		1113 1113	n de Mars and to constant	
10	Bulk Loading Stations			Depart of Televisian Strategy	
11	Wholesale				
12	Public Authorities		<u>.</u>		
13	Other Sales (explain)		100		
14		TOTAL WATER S	SALES	7,905,900	
15					
16	OTHER WATER USED				
17	Utility and/or Water Treat	ment Plant	10 A 10 A		
18	Wastewater Plant				
19	System Flushing		1994 B		
20	Fire Department				
21	Other Usage (explain)		1.0		
22		TOTAL OTHER WATER	USED	and the second	
23					
24	WATER LOSS				
25	Tank Overflows				
26	Line Breaks				
27	Line Leaks			1,597,391	
28	Excavation Damages				
29	Theft				
30	Other Loss (explain)		1.4 au		
31		TOTAL WATER	LOSS	1,597,391	
32 33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4			
35	WATER LOSS PERCENT				
36	(Line 31 divided by Line 4	4)		16.81%	

Water Utility:		Fancy Farm		
For the	Month of:	August	Year:	2024
LINE #			GAI	LONS (Omit 000's)
1	WATER PRODUCED	AND PURCHASED		
2	Water Produced		1.000	2,836,771
3	Water Purchased			
4		TOTAL PRODUCED AND PURCH	ASED	2.836,771
5			RECORDER ON	
6	WATER SALES			
7	Residential			1,774,700
8	Commercial			157,000
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			580,600
12	Public Authorities			Service States
13	Other Sales (explain)			TRACTOR STATE
14		TOTAL WATER S	ALES	2,512,300
15				
16	OTHER WATER USED)		
17	Utility and/or Water Tre	eatment Plant	· · · · · · · · · · · · · · · · · · ·	
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		at Hause	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks		ill and the second	324,471
28	Excavation Damages			Cherry States and States
2 9	Theft			
30	Other Loss (explain)		1646	
31		TOTAL WATER	LOSS	324,471
32				
33	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCE			
36	(Line 31 divided by Lin	le 4)		11.44%

Water l	Jtility:	Hardeman			
For the	Month of:	August	Year:	2024	
LINE #			GAL	LONS (Omit 000's)	
1	WATER PRODUCED AN			nan kangang ka	
2	Water Produced				
3	Water Purchased			2,293,183	
4		TOTAL PRODUCED AND PURCH		2,293,183	
5					
6	WATER SALES		-		
7	Residential			1,334,200	
8	Commercial			558,000	
9	Industrial		ing and a second se		
10	Bulk Loading Stations			AND STATES AND	
11	Wholesale				
12	Public Authorities				
13	Other Sales (explain)				
14		TOTAL WATER S	SALES	1,892,200	
15					
16	OTHER WATER USED				
17	Utility and/or Water Treatr	nent Plant			
18	Wastewater Plant			的。 建建了,在12世纪的	
19	System Flushing				
20	Fire Department				
21	Other Usage (explain)		10/X - 61		
22		TOTAL OTHER WATER	USED	· · · · · · · · · · · · · · · · · · ·	
23	· · ·				
24	WATER LOSS				
25	Tank Overflows				
26	Line Breaks				
27	Line Leaks			400,983	
28	Excavation Damages				
29	Theft				
30	Other Loss (explain)				
31		TOTAL WATER	LOSS	400,983	
32			gaargaaawooddighu		
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4			
34					
35	WATER LOSS PERCENT	AGE	1		
36	(Line 31 divided by Line 4			17.49%	
			-		

· Utility:	Hickory			
e Month of:	August	Year:	2024	
		G	ALLONS (Omit 000's)	
	ED AND PURCHASED			
Water Produced		4474. V 144	10,303,201	
Water Purchased				
	TOTAL PRODUCED AND PL	JRCHASED 🎆	10,303,201	
WATER SALES				
Residential			5,480,500	
Commercial			3,790,400	
Industrial				
Bulk Loading Statio	ons		Ballyager All High Spirit	
Wholesale		4		
Public Authorities		And A		
Other Sales (expla	in)			
		TER SALES	9,270,900	
OTHER WATER U	SED			
Utility and/or Water				
Wastewater Plant		~要!!		
System Flushing				
Fire Department			Carlerto S. C.S. States	
Other Usage (expla	ain)		计代码 的第三人称单数	
	TOTAL OTHER WA	ATER USED		
WATER LOSS				
Tank Overflows		X (Core		
Line Breaks				
Line Leaks			1,032,301	
Excavation Damag	les	2,444 2,544 2,545		
Theft				
Other Loss (explain	n) ⁽¹⁾		Received and the second second	
		TOTAL WATER LOSS		
Note: Line 14 + Lir	ne 22 + Line 31 MUST Equal Line 4			
VVAIER LUGG PER				

Water Utility:		Sedalia				
For the	Month of:	August	Year:	2024		
LINE #		ITEM		GALLONS (Omit 000's)		
1	WATER PRODUCED			Sheri ()		
2	Water Produced			599,000		
3	Water Purchased					
4		TOTAL PRODUCED AND PURCH	ASED	599.000		
5			<u> </u>			
6	WATER SALES					
7	Residential			446,700		
8	Commercial			150,300		
9	Industrial					
10	Bulk Loading Stations)				
11	Wholesale					
12	Public Authorities		t	Mar States		
13	Other Sales (explain)					
14		TOTAL WATER S	ALES	597,000		
15			0			
16	OTHER WATER USEI	D				
17	Utility and/or Water Tre	eatment Plant				
18	Wastewater Plant					
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)					
22		TOTAL OTHER WATER	USED	100 C		
23				-		
24	WATER LOSS					
25	Tank Overflows					
26	Line Breaks					
27	Line Leaks			2,000		
28	Excavation Damages					
29	Theft					
30	Other Loss (explain)					
31		TOTAL WATER	LOSS	2,000		
32						
33	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4				
34		-	-			
35	WATER LOSS PERCE	NTAGE				
36	(Line 31 divided by Lin	ne 4)		0.33%		

Water	Utility:	South Gr	aves	
For the	Month of:	August	Year:	2024
LINE #		TEM	GAL	LONS (Omit 000's)
1	WATER PRODUCED AN	ID PURCHASED		
2	Water Produced			5,510,610
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED	5,510,610
5				
6	WATER SALES			
7	Residential			2,280,600
8	Commercial			144,300
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	2,424,900
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			a de la la la la caractería de la caracterí
20	Fire Department			
21	Other Usage (explain)			。 《新学生》:新学校。 《新学校》:
22		TOTAL OTHER WATE	R USED	
23	<u> </u>			
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			3,085,710
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATE	R LOSS	3,085,710
32			620430.284688 SU	A CALLER AND A CALLE
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34		• • • • • • • • • • • • • • • • • • • •		
35	WATER LOSS PERCENT	AGE		
36	(Line 31 divided by Line 4			56.00%
			THE R PROPERTY AND A REAL PROPERTY.	

Water I	Jtility:	Consume	rs	
For the	Month of:	September	Year:	2024
LINE #		ITEM	G	ALLONS (Omit 000's)
1	WATER PRODUCED			
2	Water Produced			
3	Water Purchased		1	10,679,183
4		TOTAL PRODUCED AND PURCH	ASED	10,679,183
5	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
6	WATER SALES			
7	Residential			8,466,700
8	Commercial			357,000
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities		<u></u>	
13	Other Sales (explain)			
14		TOTAL WATER S	ALES	8,823,700
15	· · · · · · · · · · · · · · · ·			
16	OTHER WATER USE			
17	Utility and/or Water Tre	eatment Plant		410년 1월 18일 - 1 월 19일
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		A STATE	
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows		jar.	
26	Line Breaks			
27	Line Leaks			1,855,483
28	Excavation Damages			이 집 같은 생각을 받는 것
29	Theft			
30	Other Loss (explain)		1971 a. 	
31		TOTAL WATER	LOSS	1,855,483
32 33 34	Note: Line 14 + Line 2	2 + Line 31 MUST Equal Line 4		
35	WATER LOSS PERCE	NTAGE		
36	(Line 31 divided by Lin			17.37%

	tility:	Fancy Fa	arm	
the I	Month of:	September	Year:[2024
#		ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED AND PU	IRCHASED		
2	Water Produced			2,686,537
3	Water Purchased		Ē	
4	Т	OTAL PRODUCED AND PURC	HASED	2,686,537
5				
6	WATER SALES			
7	Residential			1,877,200
8	Commercial		Г	180,600
9	Industrial		5	
0	Bulk Loading Stations			
1	Wholesale		Γ	563,300
2	Public Authorities			
3	Other Sales (explain)			
4		TOTAL WATER	SALES	2,621,10
5				
6	OTHER WATER USED			
7	Utility and/or Water Treatment	Plant	Ň	
8	Wastewater Plant			
9	System Flushing			
20	Fire Department		1	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	VSED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
7	Line Leaks		1	65,43
8	Excavation Damages			
9	Theft			
0	Other Loss (explain)			
U 1				65,437

Water Utility:		Hardema	n	
For the	Month of:	September	Year:	2024
LINE #		TEM	1	GALLONS (Omit 000's)
1	WATER PRODUCED AN			
2	Water Produced			
3	Water Purchased			2,655,850
4		TOTAL PRODUCED AND PURCH	ASED	2,655,850
5				
6	WATER SALES	·		
7	Residential			1,505,000
8	Commercial			498,700
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	2,003,700
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			652,150
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	652,150
32				
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCENT	TAGE		
36	(Line 31 divided by Line 4	4)	ALL DURING T	24.56%

		lickory		
	-August Septend	by∕ Yea	er: 2024	
	ITEM		GALLONS (Omit 0)	norst
DDUCED AND			litte alle and a state of the	indentificant (80
ced			10.30	3.201
				<u>-,</u> .
	TOTAL PRODUCED AND P	URCHASE	D 10.30	3.201
ES				
			5.48	0.500
Stations				
rities				1.1
				· · ·
	TOTAL WA	TER SALE	S 9.27	0.900
			- HIGH HARDING CLIMAN HIGH STUDIO	5131.0192070357
ER USED				
Water Treatme	nt Plant			aly i s
ent				
· /	TOTAL OTHER W	ATER USE	D	4
S				
ws				1.4
				1.1.1
			1,03	2,301
amages				
_				
xplain)				
· · ·	TOTAL W	ATER LOS	S 1,03	2,301
	ced ased .ES g Stations rities (explain) FER USED Water Treatmen Plant Plant oing ent (explain) S ws amages	DUCED AND PURCHASED ced ased TOTAL PRODUCED AND F .ES g Stations rities (explain)	ITEM DUCED AND PURCHASED ced ased	GALLONS (Omit 0 DUCED AND PURCHASED ced ased TOTAL PRODUCED AND PURCHASED S (explain) TOTAL WATER SALES PURCHASED Water Treatment Plant Plant TOTAL OTHER WATER USED S WS 1,03 1,03 1,03

Water Utility:		Sedalia		
For the	Month of:	September	Year:	2024
LINE #		ПЕМ	G/	LLONS (Omit 000's)
1	WATER PRODUCED AN			
2	Water Produced			631,384
3	Water Purchased			
4		TOTAL PRODUCED AND PURCH	ASED	631,384
5				
6	WATER SALES			
7	Residential			474,100
8	Commercial			143,500
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	617,600
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant	- Madilia 1911 - 1911	
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
27	Line Leaks		1.00	13,784
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)		(*************************************	
31		TOTAL WATER	LOSS	13,784
32				
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34				
35	WATER LOSS PERCENT			
36	(Line 31 divided by Line	4)		2.18%

ter Utility:	South Graves		
the Month of:	September	Year:	2024
μ . The second secon	ITEM	in the c	ALLONS (Omit 000's
1 WATER PRODUCED AN			ir himistischilder die Rechtliche Rechtliche Rechtlicher Stad
2 Water Produced			6,001,27
3 Water Purchased		2	
1	TOTAL PRODUCED AND PURCH	ASED	6,001,27
WATER SALES			
Residential			2,475,40
Commercial			124,40
Industrial			
Bulk Loading Stations			
1 Wholesale			
2 Public Authorities		1	
3 Other Sales (explain)			and a state of the
+ · · · / <u>—</u>	TOTAL WATER S	ALES	2,599,80
5		2711	
6 OTHER WATER USED			
7 Utility and/or Water Treatm	ient Plant	Ċ	
3 Wastewater Plant			
System Flushing		- Andrewski († 1947) 1940 - Andrewski († 1947)	
Fire Department			
Other Usage (explain)			
	TOTAL OTHER WATER	USED	
····			an a
WATER LOSS			
Tank Overflows			
Line Breaks Line Leaks			
Line Leaks			3,401,479
Excavation Damages		140) 	eterezza <u>kaz</u>
Theft			
Other Loss (explain)			
	TOTAL WATER	LOSS	3,401,47
2 3 Note: Line 14 + Line 22 + 4 5 WATER LOSS PERCENT	Line 31 MUST Equal Line 4		
(Line 31 divided by Line 4)		14015	56,68'