GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW MAY 2020

Account balance as of 05/01/20

\$ 47,703.48

Disbursements

CK # 1508 Crossroads Bank - lease on hydro excavator (6,510.39)

CK # 1507 Mayfield Electric and Water - labor, mileage, material for leak detection (Apr 2020) (19,554.44)

(see attached invoice and supporting documentation)

Deposits

- March Surcharge Revenue 23,870.00

(4774 Customers x \$5.00)

- Interest Earned 13.98

Account balance as of 05/31/20

\$ 47,703.48



Where Your Bank and Your Life Meet.

Graves County Water District Belva Wilkerson PO Box 329 Mayfield, KY 42066-0029

Crossroads Bank Lease Department P O Box 259 Wabash, IN 46992

Remit To:

Customer # ML1162-01 Invoice # Inv. Date

Due Date

41498 5/2/2020

5/22/2020

Rental Period

4/23/2020

5/22/2020

Rent

<u>Tax</u>

<u>Total</u>

ML1162-1001 Rent Payment

\$6,510.39

\$0.00

\$6,510.39

TOTAL AMOUNT DUE

\$6,510.39



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INFO 24 1-800-808-9852 **Automated Response** Service

FNB MAIN OFFICE Toll Free: 888-9DialFNB 101 East Breadway, Mayfield, KY 42066

GRAVES COUNTY WATER DISTRICT (WATER LOSS REDUCTION) PO BOX 329 MAYFIELD KY 42066-0029

Statement Date: 05/29/2020 Enclosures:

(3)(1)

Account No.:

5725537 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY	Type :	REG	Status :	Active
Category	Number			Amount
Balance Forward From 04/30/20			71.	,442.41
Debits	3		49	,803.76
Automatic Deposits	1		23,	,870.00+
Interest Added This Statement				13.98+
Ending Balance On 05/29/20			45,	,522.63
Annual Percentage Yield Earned	0.30 %			
Interest Paid This Year Interest Paid Last Year	77.43 6.90			
Average Balance (Collected)	58,669.22+			

ALL CREDIT ACTIVITY

Date 05/15/20 Description

WT LOSS REDUC REVENUE

05/29/20

INTEREST PAID

23,870.00 13.98

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 05/07/20 Check # 1506

Amount Date 23,738.93 | 05/22/20 Check # 1507

Amount Date 19,554.44 | 05/26/20 Check # 1508

Amount 6,510.39

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 04/30/20 was 71,442.41

Date 05/07/20 Balance

Date 05/22/20 Balance

Date 05/29/20

Balance 45,522.63

05/15/20

47,703.48 71,573.48

05/26/20

52,019.04 45,508.65

This Statement Cycle Reflects 29 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 05/01/2020 Through 05/29/2020



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INFO 24 1-800-808-9852 **Automated Response** Service

FNB MAIN OFFICE Toll Free: 888-9DjalFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 05/29/2020 Enclosures:

(.3)(1)

Account No.:

5725537 Page: 2

Direct Inquiries About Electronic Entries To:

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247 - 1758



GRAVES COUNTY WATER DISTRICT

Account No. : Stmt. Date :

5725537 05/29/2020 Bank :

128

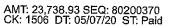
Images :

3 3

Page:

IMAGE STATEMENT







AMT: 19,554.44 SEQ: 80202960 CK: 1507 DT: 05/22/20 ST: Paid



AMT: 6,510.39 SEQ: 80000130 CK: 1508 DT: 05/26/20 ST: Paid

								_
	Basic Report Control					ALLONS (Omit 000's)	
1	WATER PRODUC	ED, PURCHA	SED & DISTRIE	BUTED				_
2	Water Produced							
3	Water Purchased	100 000 000				* *	8,635,950	
4		TOTA	AL PRODUCED	AND PURC	HASED		8,635,950	
5	WATER OALER							
6	WATER SALES Residential						0.000.000	٦.
7	Commercial						6,809,900	
8 9	Industrial				٠		165,000	1
10	Bulk Loading Stati	one					er en transfer	
11	Wholesale	Olis						
12	Other Sales							
12	Outer Gales							
13			TO	TAL WATER	SALES		6,974,900	80
14					. 071220		0,014,000	100
15	OTHER WATER L	ISED						
16	Utility and/or Wate		ant			·		7
17	Wastewater Plant							
18	System Flushing							
19	Fire Department							
20	Other				1.5	* - 1 - 1 - 1 - 1 - 1		
				_		<u> </u>	<u> </u>	
21			TOTAL OT	HER WATE	R USED		-	0.0
22								
23	WATER LOSS							_
24	Tank Overflows					. :	daga	
25	Line Breaks							
26	Line Leaks						1,661,050	
27	Other							
00				TOTAL . 11			4 004 050	.
28 29				TOTAL LIN	IE LUSS	i di Adamata	1,661,050	19

LINE # ITEM 1 WATER PRODUCED, PURCHASED & DISTRIBUTED	Year: 2020 GALLONS (Omit 000's) 2,848,954 ASED 2,848,954
	2,848,954
	2,848,954
1 WATER PRODUCED BURCHASED & DISTRIBUTED	
2 Water Produced	
3 Water Purchased	ASED: 2848 954
4 TOTAL PRODUCED AND PURCH	AGED 2,0-0,004
5	
6 WATER SALES	
7 Residential	1,542,900
8 Commercial	102,000
9 Industrial	
10 Bulk Loading Stations	
11 Wholesale	806,500
12 Other Sales	
13 TOTAL WATER S	ALES 2,451,400 86
14	
15 OTHER WATER USED	
16 Utility and/or Water Treatment Plant	
17 Wastewater Plant	
18 System Flushing	
19 Fire Department 20 Other	
20 Other	
21 TOTAL OTHER WATER	Hern
21 TOTAL OTHER WATER 22	USED - 0.0
23 WATER LOSS	
24 Tank Overflows	
25 Line Breaks	
26 Line Leaks	397,554
27 Other	397,004
28 TOTAL LINE	LOSS 397,554 14
29 TOTAL LINE	2000[1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
30 Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31	
32 WATER LOSS PERCENTAGE	
33 Unaccounted-For Water (Line 28 divided by Line 4)	14.0%

Water	· Utility:	Hardeman	
For th	e Month of:	May Yea	r: 2020
LINE #			GALLONS (Omit 000's)
1 2	Water Produced	ED, PURCHASED & DISTRIBUTED	
3	Water Produced Water Purchased		4 740 000
	vvaler Purchased	TOTAL PROPULATE AND DURALLAGE	1,742,628
4 5		TOTAL PRODUCED AND PURCHASE	D 1,742,628
5 6	WATED CALES		
7	WATER SALES Residential		1,000,000
8	Commercial		1,262,900
9	Industrial		277,600
10	Bulk Loading Stati	one	
11	Wholesale	Olis	
12	Other Sales		
12	Outer Sales		
13		TOTAL WATER SALE	S 1,540,500 88.49
14		IOIAL WATER SALE	5 1,540,500 88.49
15	OTHER WATER U	ISED	
16	Utility and/or Wate		
17	Wastewater Plant	Troumont land	
18	System Flushing		
19	Fire Department		
20	Other		
2.0			
21		TOTAL OTHER WATER USE	D - 0.0%
22		TO THE OTHER WATER OUT	0.070
23	WATER LOSS		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks		202,128
27	Other		202,120
28		TOTAL LINE LOS	S 202,128 11.69
29			11.0
30	Note: Line 13 + Li	ne 21 + Line 28 Must Equal Line 4	
31		·····- — · · ·	
32	WATER LOSS PE	RCENTAGE	
33	Unaccounted-For \	Water (Line 28 divided by Line 4)	11.6%

		ED, PURCHASED & DISTRIBUTED	GALLONS (Omit 000's)
	Water Produced	ED, FORCHAGED & DISTRIBUTED	7,346,000
	Water Purchased		2,562,877
4		TOTAL PRODUCED AND PURCHASED	
5			
	WATER SALES		
7 F	Residential		4,670,900
8 (Commercial		1,895,900
9 I	ndustrial		
	Bulk Loading Stati	ons	
	Wholesale		
12 (Other Sales	WHITE THE PARTY OF	
13 L		TOTAL WATER SALES	6,566,800
14			
	OTHER WATER U		
	Jtility and/or Wate Wastewater Plant	r Treatment Plant	
	System Flushing Fire Department		
	Other		
ר ו	Juliei Juliei		
21		TOTAL OTHER WATER USED) -
		TOTAL OTHER TAXABLE COLL	2 ,
_	WATER LOSS		
22			
22 23 <u>\</u>	Fank Overflows		
22 23 \ 24 [7	Fank Overflows ∟ine Breaks		
22 23 \ 24 [7 25 [1			3,342,077
22 23 \ 24 [7 25 1 26	_ine Breaks		3,342,077
22 23 \ 24 [7 25 1 26	_ine Breaks _ine Leaks	TOTAL LINE LOSS	

NE#	Figure 1994 - Anton the Police Option (ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTR	
2	Water Produced	631,000
3	Water Purchased	
4	TOTAL PRODUCE	D AND PURCHASED 631,000
5		· · · · · · · · · · · · · · · · · · ·
6	WATER SALES	
7	Residential	432,200
8	Commercial	141,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
4.0	_	OTAL WATER CALED
13 14		OTAL WATER SALES 573,600 9
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL	OTHER WATER USED 100 000 000 000 000 000 000 000 000 00
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	57,400
27	Other	
28		TOTAL LINE LOSS 57,400 9
29		

Monthly Water Loss Report

Water	Utility:	South Graves	·	_
For the	Month of:	May	Year: 202	0
LINE#		See November 1981 (1981) (1981) (1981) (1981) (1981) (1981)	GALLONS (Omit 000's)	
1		CED, PURCHASED & DISTRIBUTED		_
2	Water Produced		4,754,410)
3	Water Purchased		<u></u>	
4		TOTAL PRODUCED AND PURCH	ASED 4,754,410	
5				
6	WATER SALES			_
7	Residential		2,185,600	
8	Commercial		120,200)
9	Industrial			
10	Bulk Loading Star	tions		
11	Wholesale			1
12	Other Sales			
13		TOTAL WATER S	SALES 2,305,800	48.
14				_
15	OTHER WATER	USED		
16	Utility and/or Water	er Treatment Plant		٦
17	Wastewater Plant			
18	System Flushing			
19	Fire Department			ı
20	Other			-
0.4			Harm	
21		TOTAL OTHER WATER	USED	0.0
22	WATER 000			
23	WATER LOSS			_
24	Tank Overflows			
25	Line Breaks			
26	Line Leaks		2,448,610	ן י
27	Other			
28		TOTAL LINE	LOSS 2,448,610	51.
29				لتسم
30	Note: Line 13 + L	ine 21 + Line 28 Must Equal Line 4		
31 32	WATER LOSS PE	ERCENTAGE		
33		Water (Line 28 divided by Line 4)	51.5%	7.!
	STIGOSCUTION TO	Trace, (Ellio Es difidod by Ellio T)	JI.J/	النام

GRAVES COUNTY WATER DISTRICT Leak Detection

MAY 2020

SERVICE FOR APRIL 2020

Hickory water Leak detection		Rate/	'Hr		
Regular hours	145	\$	40.00	\$	5,800.00
Overtime Hours	5		\$60.00	\$	300.00
Total Mileage	1023		0.575	\$	588.23
material		\$	12,666.21	\$	12,666.21
VAC TRUCK			200.00	\$	200.00
TRACHOE		\$	50.00	\$. -
BORE MACHINE			7.50	<u>\$</u>	
		TOTA	L	\$	19,554.44

Please send bill to:

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



GCWD LEAK DETECT FOR THE MONTH OF APRIL 2020

STH GRAVES CONSUMER HICKORY SEDALIA	# REG HRS 104.5 4.5 17	\$40 \$4,180 \$180 \$680	OT HRS 5	\$60 \$300 \$0	MILES 602 72 217	0.575 \$346.1≤ 41.40 124.78	MATERIAL 188.77		trachoe 3.68 1.60	vac trk 200
FANCY FARM HARDEMAN	1 18	40 \$720		\$0	30 102	17.25 58.65		999:	2.16	
TOTAL	145	\$5,800	5	\$300	1023	\$588.23 \$	188.77	\$ 12,477	.44 \$ -	\$ 200.00

GRAND TOTAL \$ 19,554.44

	S6	<u> </u>		HK_	FF	HP	D
634 642 620	4826.15 2 00 40245	634 a21.40	634 MTR	864.78 2712.38	634 57.25	634 not R	77865 9551.38

South Graves April 2020 ITEM QTY ITEM QTY **DRESSERS** SADDLES BRASS TAPPING DATE 3/4 X 3/4 CTS X CTS 2" X 3/4" 3/4 CTS X 1 CTS 2" X 1 " 3/4 X 3/4 PVC 3" X 1" DISTRICT 3/4 CTS X 1" PVC 3" X 3/4" 1" X 1" CTS 4" X 3/4" 1" X 1" PVC 4" X 1" 3/4 MALE 4" X 2" **OTHER MATERIAL USED** 3/4 FEMALE 6" X 3/4" ADAPTERS 90 FOR STOPS 6" X 1" 3/4" 6" X 2" 1" 8" X 3/4" CLAMPS 8" X 1" 8" X 2" 311 SADDLE CAST IRON TAPPING 4ⁿ 3" X 3/4" 6" 2" PUC - 4 3" X 1 " 8" 3" X 2" 10" 4" X 3/4" White Rock - 10 Ton CORP STOPS 3/4 4" X 1" CORP STOPS 1" 4" X 2" TOPSOIL - 2 Ton 2 Ton CORP STOPS 2" 6" X 3/4" HYMAX COUPLINGS 6" X 1" 3/4 Poly 12' 6" X 2" 3" 8" X 3/4" 4" 8" X 1" 6" 10" X 3/4" Total 8" 10" X 1" 10" SADDLES COPPER TAPPING TOP SOILX 110440 Ton **COUPLINGS 2 BOLT** SLEEVES 4" CL **CURVE VALVES 3/4** SLEEVES 6" CL White Rock 10 Ton CURVE VALVES 1" SLEEVES 8" CL CURVE VALVES 2" SLEEVES 10 & 12" FIRE HYDRANTS TEES 2", 4", 6", 8" 1192 FIRE HYDRANTS FLUSH VALVE BOX COMPLETE METER TOPS/LIDS VALVES 2" CAST IRON VALVES 4" **PLASTIC** VALVES 6" METER ELLS VALVES 8" 3/4" VALVES 10" METER YOKE SWIVEL NUTS **PVC MTR NUTS** CTS MTR NUTS METER YOKE 3/4" METER RIM & COVER METER WELLS **PLASTIC** CONCRETE METER TOKE TAIL PCS CTS . -METER YOKE TAIL PCS PVC

System: 5/11/2020 12:50:18 PM User Date: 5/11/2020

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

Page: 1 User ID: kmcadoo

Batch ID: WM0430201321248 Comment: WORKS Item Activity 5/11/2020 12:49 PM

Frequency: Single Use

GL Posting Date: 4/30/2020

Trx Total- Actual: Qty Total- Actual:

1 Control: 43.00000 Control:

0.00000

Audit Trail Code: IVADJ00000540

				9
Document Number Document	Date GL Posting N	Date Document Type		
Item Number	U of M	Quantity Site		Extended Cost
Description		Reason Code	Inventory Account	Offset Account
Serial/Lot Number	Ç Qua	ntity	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
IC043020132124855 4/30/2020) 4/30/2020	Adjustment)
000720 METER YOKE 3/4	EA	-1 01	\$126.72000 1332-WT -131000-1000	\$126.72 1332-914-502789-8000
000740 METER RIM & COVER	EA	-1 01	\$62.73000 1332-WT -131000-1000	\$62.73 1332-914-502789-8000
000100 ADAPTORS - 3/4X3/4 CTS	EA X CTS	-1 01	\$18.81000 1332-WT -131000-1000	\$18.81 1332-912-502789-3000
000110 ADAPTORS - 3/4 MALE	EA	-1 01	\$15.51000 1332-WT -131000-1000	\$15.51 1332-912-502789-3000
000440 COUPLINGS 2IN	EA	-2 01	\$43.29000 1332-WT -131000-1000	\$86.58 1332-912-502789-3000
000500 CURVE VALVES 3/4	EA	-1 01	\$42.56000 1332-WT -131000-1000	\$42.56 1332-912-502789-3000
000780 MTR YOKE TAOL PCS PVC	EA	-1 01	\$25.31000 1332-WT -131000-1000	\$25.31
000101 3/4 CTS X 1 CTS	EA	-1 01	\$22.01000 1332-WT -131000-1000	\$22.01 1332-908-502789-2000
000103 3/4 CTS X 1" PVC	EA	-1 01	\$19.23000 1332-WT -131000-1000	\$19.23 1332-908-502789-2000
000300 CORP STOPS 3/4	EA	-1 01	\$34.12000 1332-WT -131000-1000	\$34.12 1332-908-502789-2000
000715 PVC MTR SWIVEL NUTS	EA	-3 01	\$17.10000 1332-WT -131000-1000	\$51.30 1332-908-502789-2000
000718 CTS MTR NUTS	EA	-2 01	\$14.49500 1332-WT -131000-1000	\$28.99 1332-908-502789-2000
000720 METER YOKE 3/4	EA	-2 01	\$126.72500 1332-WT -131000-1000	\$253.45 1332-908-502789-2000
000740 METER RIM & COVER	EA	-1 01	\$62.73000 1332-WT -131000-1000	\$62.73 1332-908-502789-2000
000745 PLASTIC MTR WELLS	EA	-1 01	\$45.00000 1332-WT -131000-1000	\$45.00 1332-908-502789-2000
000955 SADDLES BRASS TAPPING 8	EA X 1	-1 01	\$32.62000 1332-WT -131000-1000	\$32.62 1332-908-502789-2000
000410 COUPLINGS HYMAX - 4IN	EA	-2 01	\$158.51000 1332-WT -131000-1000	\$317.02 1332-018-502780-4000

1332-WT -131000-1000

1332-918-502789-4000

WATER DISTRICT JOB I	FORM
Date_ 4-22-20	
Water District Hickory	
Address or location of problem	
Description of problem <u>fulning</u> off leaking	hydients 6CID
	The state of the s
Materials used to fix problem + ruck 44, +	Liuca 20
Time spent on job including travel time 2 k/s	lic, tex, Autis, Brian

WATER DISTRICT JOB FORM	Gewld
Date <u>4-27-2020</u>	
Water District 56	
Address or location of problem	
Description of problem Leal School	
Materials used to fix problem + ruch LY	
Time spent on job including travel time Ehr 27 M	iles Agion
THE STATE OF	and the state of t

.

	WATER DISTRICT JOB FORM	GCWld
Date 4-28-2020		
Water District 56		
Address or location of pro	blem	
Description of problem L	eall detection	
Materials used to fix probl	lem truck 14	*****
annumentum menera variantee er egeneger (/ / 2 de lega (2 de lega) A delega varia variantee en pro-y-rai Am		
	ng travel time Bhr 29ms	Les Assem

WATER DISTRICT JOB FORM		
Date 4- 24- 20		
Water District GC W LD	<i>f</i> : :	
Address or location of problem Water Valley	i karak dana daka mala kananana mana manaka mana mana mana	
Description of problem Listen for laws		
Materials used to fix problem Track 14 Tax	1es	
Time spent on job including travel time 4 W3	- 50	nils

	:		601010	
	WATER DISTR	ICT JOB FORM	GCWLD	
Date_ 4-29-2020				
Water District	raves	ANNONA A SAMANANA MANIPATAN YANGA SAMAN SAMA		
Address or location of prob	olem			
Description of problem	leak Detect	-01		
то менения в наменя в до вым в кото по	and transfer a product of the second	o mainte de companya de la companya	rygge gagang yapan ayang ganagan remanan en elekaran ta 1860-1862 ta 1872 ta 1872 ta 1872 ta 1872 ta 1872 ta 1	3.000 (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970)
Materials used to fix proble	em_ #56			
(1995) — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995 — 1995	er verne gestallinger versicht verne neuen er		So	miles
Time spent on job including	g travel time	/kr	Iman	
and the farmer of the first of	and the same construction of the same construc			

	WATER DI	ISTRICT JO	B FORM	acwl	D
Date 4-28-2020					
Water District 5-1+h	brans				
Address or location of prol	blem			ann ng gyang yann ng xamag ya ng	
Description of problem	Leak De	etection	<u> </u>		
				· .	
Materials used to fix probl	em_#56	:			
	*** ***			60 1	niles
Time spent on job includin	g travel time	8hr	lm	4^	
	The second secon	MONAGE CONTRACTOR	estanta matematica matematica a		OUT AND COMMENT OF THE PROPERTY OF THE PROPERT

	WATER DISTRICT JOB FOI	RM GCWLD
Date 4-27-2020		
Water District South G	raus	
Address or location of proble	m	
Description of problem <u>Le</u>	ak Detection	
		W44W4
Materials used to fix problem	# 56	
		45 miles
Time spent on job including t	ravel time &	Iman

	WATER DISTRICT JOB FO	ORM GCWld
Date 4-28-2020		
Water District 56		
Address or location of prob	olem	
Description of problem	ean detection	
Materials used to fix proble	em truck 14	
	en terreministrative (Part of the 1977 of the 1970 of	
Time spent on job including	g travel time Shr 29	miles Agron
TO THE PROPERTY OF THE PROPERT	The second research research and the second	

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	WATER DISTRICT JOB FOI	RM GCWld
Date 4-27-2020		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Water District <u>56</u>		
Address or location of pr	oblem	
Description of problem	eall detection	
. On the state of	The second secon	т с е в живне стоя прет стоя на доски в выбольно полисического стоек (- в учес - раз-стоянного
Materials used to fix prol	plem truck 14	
(F)		
Time spent on job includi	ng travel time Shr 2	7 miles Aaron
ANT THE TOTAL CONTRACTOR AND THE PROPERTY OF T		



WATER DISTRICT JOB FORM	
Date_4-21-70	
Water District D 289.3 GCW LD	
Address or location of problem 2022 Huy 1748	
Description of problem Repair leaving Service	
	·
Materials used to fix problem Vac truch, Truch 4, Truch 38	
2 to dirt, 6' pty, 3/4" ck desset,	30 m25
3/4" Curb value of mule acopter. Hunter, Rety T	aylor
Time spent on job including travel time	. ·

2evisor

WATER DISTRICT JOB FORM	
Date 4-28-20	
Water District 1) 219.3 GCUID	
Address or location of problem 63 Reden 84.	
Description of problem Revew leaving Service	
Materials used to fix problem Vac fruch, Truch 4, Truch 38	
2 to 21th, 12' pty, 3/4" ck Nut	30 mi
3/4" netor Yolh Hustor, Resp To	
Time spent on job including travel time	•

Qe vises

	_
WATER DISTRICT JOB FORM	
Date 4-29-2020 (6-CWLD)	
Water District South Graves	
Address or location of problem Stubble field 1d.	
Description of problem Zih Maih Bregk	
	3
Materials used to fix problem Vac truck, Truck 4, 8, 38, 56,	
4ft Zin pue Z Zin plue dresser	
10 tan voch	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Time spent on job including travel time 4 may 4hr 57, 5 men, 1hr	" "
Eddie Ene, Andry Pust, Ene, And Hunder, Touglar	sm
·	

	Annual Company		1		
W789.4	MAYFIELD	DELECTRIC & V	VATER SYS	ГЕМЅ	
ker med versemmet (de tiller vide tiller har til et som tille 19 sekrede har fram versede) har tille 19 med 18 det stillebenken me	and the state of t	OVERTIME REP	ORT		
Job finished 5.'00	a.m. 🎢 🖟 💮	and the state of t		or national desirables	And the state of t
Called out 4:00	a.m.	Section 1 to 1			4.29.20
Time credit/	Hrs.		A-A-A-B-B-B-B-B-B-B-B-B-B-B-B-B-B-B-B-B		Date
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4-20-20

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April 2020

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WATER, SEWER & GAS DIVISION SIGNS & SAFETY DIVISION

P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVOIC	E
6771012	2
Invoice Date	Page
3/23/2020 11:24:10	1 of 1
ORDER NUM	/BER
1804070)

Bill To:

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

MAYFIELD ELECTRIC & WATER DEPT 301 EAST BROADWAY *NO FREIGHT* *MUST HAVE PO# BEFORE SHIPPING MAYFIELD, KY 42066

Customer ID: 1252

	PON	umber		Term Description	Net Due Date	Disc Due	Date Discou	nt Amount
	KE	VIN		Net 30	4/22/2020	4/22/2020 0.		.00
Order	Date	Pick Ticket N	0	Primary Sai	esrep Name		Taker	······································
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	Quantities	B-1	tatus Key Jackorder	Item ID			Unit	Extended
Ordered	Shipped	Damestonia C=C	Direct Canceled Production	Item Description		Unit	Price	Price
	Carrier:	SALESMEN		Tracking #:				
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Hickory Lock Detection,

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



WATER, SEWER & GAS DIVISION SIGNS & SAFETY DIVISION

P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVO	ICE
6771	878
Invoice Date	Page
3/27/2020 14:28:07	1 of 1
ORDER N	UMBER
· 1804	070

Bill To:

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

MAYFIELD ELECTRIC & WATER DEPT 301 EAST BROADWAY *NO FREIGHT* *MUST HAVE PO# BEFORE SHIPPING MAYFIELD, KY 42066

Customer ID: 1252

PO	Number		Term Description	Net Due Date	Disc Due	Date Discour	t Amount	
K	EVIN		Net 30	4/26/2020	4/26/202	20 0	.00	
Order Date	Pick Ticke	t No	Primary Sai	esrep Name		Taker	•	
/16/2020 07:29:50	382005	0	Jeff W	'allace		NBRYANT		
Quantiti	es	Status Ke B = Backgrder D = Direct	Item ID		Unit	Unit	Extended Price	
Ordered Shipped	Remaining	C = Canceled P = In Production	Item Description			Price	Frite	
Carrier	OUR TRUCE	W/OTHE	R <i>Tracking</i> #:	HUDGINS 03-25-20				
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Total Lines: 1					SU	B-TOTAL: TAX:	1,048.20	

WATER, SEWER & GAS DIVISION SIGNS & SAFETY DIVISION

P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVOIC	В
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Invoice Date	Page
3/27/2020 14:27:52	1 of 1
ORDER NUN	/IBER
1800201	

Bill To:

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

MAYFIELD ELECTRIC & WATER DEPT 301 EAST BROADWAY *NO FREIGHT* *MUST HAVE PO# BEFORE SHIPPING MAYFIELD, KY 42066

Customer ID: 1252

PO Number				Term Description	Net Due Date	Disc Di	Disc Due Date		Discount Amount	
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Hardenan Dedestron

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS DIVISION SIGNS & SAFETY DIVISION

P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Pax: (731)662-7219

INVOIC	E
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Invoice Date	Page
3/27/2020 07:39:13	1 of 1
ORDER NUM	
1804360)

Bill To:

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

MAYFIELD ELECTRIC & WATER DEPT 301 EAST BROADWAY *NO FREIGHT* *MUST HAVE PO# BEFORE SHIPPING MAYFIELD, KY 42066

Customer ID: 1252

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WATER, SEWER & GAS DIVISION SIGNS & SAFETY DIVISION

P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVOIC	E
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Invoice Date	Page
3/16/2020 10:28:31	1 of 1
ORDER NUM	MBER
1 7 99032)

Bill To:

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

MAYFIELD ELECTRIC & WATER DEPT 301 EAST BROADWAY *NO FREIGHT* *MUST HAVE PO# BEFORE SHIPPING MAYFIELD, KY 42066

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2/4/2020 0	7:17:17	381835	8		Jeff Wallace		NBRYANT		
Quantities 1		Status I B = Baokorde	· 1	1			Extended		
Ordered	Stripped	Remaining	O = Direct C = Canceled P = In Product	Item Description	Item Description		Unit Price	Price	
	Carrier:	OUR TRUCK	W/OTH	ER Track	ing #: HUDGINS 03-11-20				
3		1	В	5005Q0004	AMCO ELECTROMAGNETIO	EA	3,749.0000	7,498.00	
ank You!!	nk You!! We Really Appreciate Your Rusiness! FED. L. D. (2001000)				B-TOTAL: TAX: UNT DUE:	7,498.00 0.00 7,498.00			

Leak Johnson Detection Pardemon