

**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) (see attached invoice and supporting documentation)	(19,554.44)

Deposits

- March Surcharge Revenue (4774 Customers x \$5.00)	23,870.00
- Interest Earned	13.98

Account balance as of 05/31/20 **\$ 47,703.48**



Crossroads BANK

Where Your Bank and Your Life Meet.

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

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

Customer # ML1162-01
Invoice # 41498
Inv. Date 5/2/2020
Due Date 5/22/2020

	Rental Period	4/23/2020	5/22/2020
	<u>Rent</u>		<u>Total</u>
ML1162-1001 Rent Payment		\$6,510.39	\$6,510.39
		<u>Tax</u>	
		\$0.00	
	TOTAL AMOUNT DUE		\$6,510.39

Amount Due on Due Date

*Paid
5/17/20
#1508*



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

FNB MAIN OFFICE
Toll Free: 888-9DialFNB
101 East Broadway,
Mayfield, KY 42068

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

Category	Number	Type :	REG	Status :	Active	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	77.43					
Interest Paid Last Year	6.90					
Average Balance (Collected)	58,669.22+					

ALL CREDIT ACTIVITY

Date	Description	Amount
05/15/20	WT LOSS REDUC REVENUE	23,870.00
05/29/20	INTEREST PAID	13.98

CHECKS AND OTHER DEBITS

* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
05/07/20	1506	23,738.93	05/22/20	1507	19,554.44	05/26/20	1508	6,510.39

DAILY BALANCE SUMMARY

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

Date	Balance	Date	Balance	Date	Balance
05/07/20	47,703.48	05/22/20	52,019.04	05/29/20	45,522.63
05/15/20	71,573.48	05/26/20	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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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

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT
STATEMENT OF ACCOUNT
STATEMENT NO. 1506
STATEMENT DATE 05/29/2020

DATE OF STATEMENT: 05/29/2020
AMOUNT: 23,738.93

GRAVES COUNTY WATER DISTRICT
STATEMENT NO. 1506
STATEMENT DATE 05/29/2020

AMOUNT: 23,738.93

STATEMENT NO. 1506
STATEMENT DATE 05/29/2020

AMT: 23,738.93 SEQ: 80200370
CK: 1506 DT: 05/07/20 ST: Paid

GRAVES COUNTY WATER DISTRICT
STATEMENT OF ACCOUNT
STATEMENT NO. 1507
STATEMENT DATE 05/22/2020

DATE OF STATEMENT: 05/22/2020
AMOUNT: 19,554.44

GRAVES COUNTY WATER DISTRICT
STATEMENT NO. 1507
STATEMENT DATE 05/22/2020

AMOUNT: 19,554.44

STATEMENT NO. 1507
STATEMENT DATE 05/22/2020

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

GRAVES COUNTY WATER DISTRICT
STATEMENT OF ACCOUNT
STATEMENT NO. 1508
STATEMENT DATE 05/26/2020

DATE OF STATEMENT: 05/26/2020
AMOUNT: 6,510.39

GRAVES COUNTY WATER DISTRICT
STATEMENT NO. 1508
STATEMENT DATE 05/26/2020

AMOUNT: 6,510.39

STATEMENT NO. 1508
STATEMENT DATE 05/26/2020

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

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumers

For the Month of: May Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	8,635,950
4	TOTAL PRODUCED AND PURCHASED	8,635,950
5		
6	WATER SALES	
7	Residential	6,809,900
8	Commercial	165,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	6,974,900 80.8%
14		
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	1,661,050
27	Other	
28	TOTAL LINE LOSS	1,661,050 19.2%
29		
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)	19.2%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	2,848,954
4	TOTAL PRODUCED AND PURCHASED	2,848,954
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 SALES	2,451,400 86.0%
14		
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	397,554
27	Other	
28	TOTAL LINE LOSS	397,554 14.0%
29		
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%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	1,742,628
4	TOTAL PRODUCED AND PURCHASED	1,742,628
5		
6	WATER SALES	
7	Residential	1,262,900
8	Commercial	277,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,540,500 88.4%
14		
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	202,128
27	Other	
28	TOTAL LINE LOSS	202,128 11.6%
29		
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)	11.6%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	7,346,000
3	Water Purchased	2,562,877
4	TOTAL PRODUCED AND PURCHASED	9,908,877
5		
6	WATER SALES	
7	Residential	4,670,900
8	Commercial	1,895,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	6,566,800 66.3%
14		
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	3,342,077
27	Other	
28	TOTAL LINE LOSS	3,342,077 33.7%
29		
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)	33.7%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: May Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	631,000
3	Water Purchased	
4	TOTAL PRODUCED 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	
13	TOTAL WATER SALES	573,600 90.9%
14		
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	57,400
27	Other	
28	TOTAL LINE LOSS	57,400 9.1%
29		
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)	9.1%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)	
1	WATER PRODUCED, PURCHASED & DISTRIBUTED		
2	Water Produced	4,754,410	
3	Water Purchased		
4	TOTAL PRODUCED AND PURCHASED	4,754,410	
5			
6	WATER SALES		
7	Residential	2,185,600	
8	Commercial	120,200	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	2,305,800 48.5%	
14			
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	- 0.0%	
22			
23	WATER LOSS		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks	2,448,610	
27	Other		
28	TOTAL LINE LOSS	2,448,610 51.5%	
29			
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)	51.5%	

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	\$ -
TOTAL				\$ 19,554.44

Please send bill to:

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

Paid
6/12/20
1507

South Graves April 2020

GCWO

ITEM	QTY	ITEM	QTY	DATE
DRESSERS		SADDLES BRASS TAPPING		
3/4 X 3/4 CTS X CTS	1	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	1	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"		
2"		8" X 2"		
3"		SADDLE CAST IRON TAPPING		
4"		3" X 3/4"		
6"		3" X 1"		2" PVC - 4'
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"		Top Soil - 2 Ton 2 Ton
CORP STOPS 2"		6" X 3/4"		
HYMAX COUPLINGS		6" X 1"		3/4 Poly 12' 6'
2"		6" X 2"		
3"		8" X 3/4"		
4"		8" X 1"		
6"		10" X 3/4"		
8"		10" X 1"		
10"		SADDLES COPPER TAPPING		
COUPLINGS 2 BOLT	11	SLEEVES 4" CL		
CURVE VALVES 3/4	1	SLEEVES 6" CL		
CURVE VALVES 1"		SLEEVES 8" CL		
CURVE VALVES 2"		SLEEVES 10 & 12"		
FIRE HYDRANTS		TEES 2", 4", 6", 8"		
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"		
1"				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS				
CTS MTR NUTS	1			
METER YOKE				
3/4"	1			
1"				
METER RIM & COVER				
METER WELLS				
PLASTIC				
CONCRETE				
METER TOKE TAIL PCS CTS				
METER YOKE TAIL PCS PVC				

5110
 18' Poly Total 32
 4 Ton Top Soil x 10 = 40
 10 Ton White Rock x 15 = 150
 4' 2" PVC
 1192

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: 1 Control: 0
 Qty Total- Actual: 43.00000 Control: 0.00000

Audit Trail Code: IVADJ00000540

CG

Document Number	Document Date	GL Posting Date	Document Type			
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost	
Description	Reason Code	Inventory Account	Offset Account			
Serial/Lot Number	Quantity					
IC043020132124855	4/30/2020	4/30/2020	Adjustment			
000720	EA	-1 01		\$126.72000	\$126.72	
METER YOKE 3/4			1332-WT -131000-1000		1332-914-502789-8000	
000740	EA	-1 01		\$62.73000	\$62.73	
METER RIM & COVER			1332-WT -131000-1000		1332-914-502789-8000	
000100	EA	-1 01		\$18.81000	\$18.81	
ADAPTORS - 3/4X3/4 CTS X CTS			1332-WT -131000-1000		1332-912-502789-3000	
000110	EA	-1 01		\$15.51000	\$15.51	
ADAPTORS - 3/4 MALE			1332-WT -131000-1000		1332-912-502789-3000	
000440	EA	-2 01		\$43.29000	\$86.58	
COUPLINGS 2IN			1332-WT -131000-1000		1332-912-502789-3000	
000500	EA	-1 01		\$42.56000	\$42.56	
CURVE VALVES 3/4			1332-WT -131000-1000		1332-912-502789-3000	
000780	EA	-1 01		\$25.31000	\$25.31	
MTR YOKE TAOL PCS PVC			1332-WT -131000-1000		1332-912-502789-3000	
000101	EA	-1 01		\$22.01000	\$22.01	
3/4 CTS X 1 CTS			1332-WT -131000-1000		1332-908-502789-2000	
000103	EA	-1 01		\$19.23000	\$19.23	
3/4 CTS X 1" PVC			1332-WT -131000-1000		1332-908-502789-2000	
000300	EA	-1 01		\$34.12000	\$34.12	
CORP STOPS 3/4			1332-WT -131000-1000		1332-908-502789-2000	
000715	EA	-3 01		\$17.10000	\$51.30	
PVC MTR SWIVEL NUTS			1332-WT -131000-1000		1332-908-502789-2000	
000718	EA	-2 01		\$14.49500	\$28.99	
CTS MTR NUTS			1332-WT -131000-1000		1332-908-502789-2000	
000720	EA	-2 01		\$126.72500	\$253.45	
METER YOKE 3/4			1332-WT -131000-1000		1332-908-502789-2000	
000740	EA	-1 01		\$62.73000	\$62.73	
METER RIM & COVER			1332-WT -131000-1000		1332-908-502789-2000	
000745	EA	-1 01		\$45.00000	\$45.00	
PLASTIC MTR WELLS			1332-WT -131000-1000		1332-908-502789-2000	
000955	EA	-1 01		\$32.62000	\$32.62	
SADDLES BRASS TAPPING 8 X 1			1332-WT -131000-1000		1332-908-502789-2000	
000410	EA	-2 01		\$158.51000	\$317.02	
COUPLINGS HYMAX - 4IN			1332-WT -131000-1000		1332-918-502789-4000	

GOLD

188.77

WATER DISTRICT JOB FORM

Date 4-22-20

Water District Hickory

Address or location of problem

Description of problem turning off leaking hydrants GCID

Materials used to fix problem truck 44, truck 20

Time spent on job including travel time 2 hrs Eric, Fox, Aubin, Brian



WATER DISTRICT JOB FORM

Gould

Date 4-27-2020

Water District 56

Address or location of problem

Description of problem Leak detection

Materials used to fix problem truck 14

Time spent on job including travel time 8hr 27 miles Agion



WATER DISTRICT JOB FORM

Gcwid

Date 4-28-2020

Water District 56

Address or location of problem

Description of problem Leak detection

Materials used to fix problem truck 14

Time spent on job including travel time 8hr 29miles Aaron



WATER DISTRICT JOB FORM

Date 4-29-20

Water District GLWLD

Address or location of problem Water valley

Description of problem Litter for leaks

Materials used to fix problem Track 14, Taylor

Time spent on job including travel time 4 hrs - 80 miles



WATER DISTRICT JOB FORM

GCWLD

Date 4-29-2020

Water District South Graves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem #56

50 miles

Time spent on job including travel time 8hr 1 man



WATER DISTRICT JOB FORM GCWLD

Date 4-28-2020

Water District South Grass

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem #56

60 miles

Time spent on job including travel time 8 hr 1 man



WATER DISTRICT JOB FORM GCWLD

Date 4-27-2020

Water District South Graves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem #56

45 miles

Time spent on job including travel time 8hr 1man



WATER DISTRICT JOB FORM

Gcwld

Date 4-28-2020

Water District 56

Address or location of problem

Description of problem Leak detection

Materials used to fix problem truck 14

Time spent on job including travel time 8hr 29miles Aaron



WATER DISTRICT JOB FORM

Gould

Date 4-27-2020

Water District 56

Address or location of problem

Description of problem Leak detection

Materials used to fix problem truck 14

Time spent on job including travel time 8hr 27 miles Aaron



WATER DISTRICT JOB FORM

Date 4-28-20

Water District D 289.3 GCWLD

Address or location of problem 2022 Hwy 1748

Description of problem Repair leaking source

Materials used to fix problem Vac truck, Truck 4, Truck 38,
2 ton dirt, 6' pit, 3/4" cts jesses,
3/4" curb valve w/ male adapter, Hunter, Rex Taylor

30 miles

Time spent on job including travel time 3 hrs

Revised

WATER DISTRICT JOB FORM

Date 4-28-20

Water District D 289.3 GLOWD

Address or location of problem 63 Redden St.

Description of problem Renew leaking service

Materials used to fix problem Vac truck, Truck 4, Truck 38,

2 ton dirt, 12' pty, 3/4" cks nut

3/4" meter yolk

Hunter, Rex Taylor

30 mi

Time spent on job including travel time 3 hrs

Revised

WATER DISTRICT JOB FORM

Date 4-29-2020 GCWLD

Water District South Graves

Address or location of problem Stubblefield rd.

Description of problem 2in main break

Materials used to fix problem vac truck, Truck 4, 8, 38, 56,
4ft 2in pipe, 2 2in blue dressers,
10 ton valve

Time spent on job including travel time 4 man, 4 hr ST, 5 man, 1 hr OT, 100 miles

Eddie, Eric, Austin,
Hunter

Dusty, Eric, Austin,
Hunter, Taylor



W789.4

MAYFIELD ELECTRIC & WATER SYSTEMS

OVERTIME REPORT

Job finished 5:00

a.m.
5:00

Called out 4:00

a.m.
5:00

4-29-20

Time credit 1

Hrs.

Date

Nature and Location of Trouble

2 in main leaking on Stablefield Rd

Employee

ERIC AUSTIN DUSKY TAYLOR

2 2" Blue Dressers

40' 2" PVC

4 small blocks

10^{TON} Rock

WATER DISTRICT JOB FORM

Date 4-30-20

Water District GLWLD

Address or location of problem Leak detection in White valley

Description of problem

Materials used to fix problem Truck 14, Taylor

Time spent on job including travel time 8 hrs 60 mi

APRIL 4-9 2020

Truck 41 Mileage Report	Miles	Time
Consumer's 400 Block 940	12	1
April 7 th Mark out back.		
April 30 th Repair 140	25	1
South Graves MHR	25	1.5
April 30 th		
Hardeman April 7 th		
WLD		
April 30 th MHR	60	3.5
Fancy Farm MHR	30	1.5
April 30 th		
Hickory		
Sedalia		
Total		7



April 16

2020

GCLD

Truck 41 Mileage Report	Miles	Time
Consumer's		

Hardeman April
WLD
4-5-2020

15

4



15

4

4-24-20

Truck 49 Mileage Report	Miles	Time
Hickory		
meter health	10	1 hr ✓
Hardeman		
meter health	6	✓ 1.5
Fancy Farm		
meter health	24	1 hr
South Graves		
Consumers		
Sedalia		
Total		

4-20-20

Truck 49 Mileage Report	Miles	Time
Hickory		
meter health	14	1hr
Hardeman		
Checked Leak	12	✓.5
Fancy Farm		
South Graves		
Consumers		
Checked Leak	10	1hr
Sedalia		
Total		

4-2-20

Truck 49 Mileage Report	Miles	Time
Hickory		
Checking Leaks	42	2 hrs ✓
Hardeman		
Programming meters	6	✓ 2 hrs
Fancy Farm		
South Graves		
Consumers		
Sedalia		
Total		

Leak Detection

April 2020

Truck 49 Mileage Report	Miles	Time
Hickory Meter health	32	1hr ✓
Hardeman programming meters Hwy 131	6	✓ 2 hrs
Fancy Farm		
South Graves		
Consumers		
Sedalia		
Total		

Leak detection

Truck 41 Mileage Report		Miles	Time
Consumer's	3-30-20	25	1.5
South Graves	4-1-20 128 JACKSON ST Check for tamper	40	1 ✓
Hardeman	4-1-20 WLD	00	2 ✓
Fancy Farm			
Hickory	3-30-20 300 Mel Bled TTC High B71	25	1
Sedalia			
Total			5.5

G & C SUPPLY CO., Inc.

INVOICE

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

INVOICE	
6771012	
Invoice Date	Page
3/23/2020 11:24:10	1 of 1
ORDER NUMBER	
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

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
KEVIN	Net 30	4/22/2020	4/22/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/16/2020 07:29:50	3818910	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
1	1	0		5005Q0003 4" EVOQ4 ELSTER MAG METER USG	EA	2,271.6000	2,271.60

Total Lines: 1

SUB-TOTAL: 2,271.60
TAX: 0.00
AMOUNT DUE: 2,271.60

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*Hickory
DMA
Leak Detection*

ORIGINAL

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

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

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INVOICE	
6771878	
Invoice Date	Page
3/27/2020 14:28:07	1 of 1
ORDER NUMBER	
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

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
KEVIN	Net 30	4/26/2020	4/26/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/16/2020 07:29:50	3820050	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: OUR TRUCK W/OTHER

Tracking #: HUDGINS 03-25-20

3	3	0		2512Q903310UWK ELSTER Q4 SHIFTED V FRAME ENCODER SENSUS PROTOCOL WITH 2 WIRE PIT COUPLER AND PIT MOUNTING BRACKET 8 DIGIT RESOLUTION (DOWN TO 1 GALLON)	EA	349.4000	1,048.20
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Total Lines: 1

SUB-TOTAL: 1,048.20

TAX: 0.00

AMOUNT DUE: 1,048.20

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ORIGINAL

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WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

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Fax: (731)662-7219

INVOICE

INVOICE	
6771877	
Invoice Date	Page
3/27/2020 14:27:52	1 of 1
ORDER NUMBER	
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 Due Date	Discount Amount
KEVIN	Net 30	4/26/2020	4/26/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/13/2020 09:06:12	3820049	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
1	1	0		2512Q903310UWK ELSTER Q4 SHIFTED V FRAME ENCODER SENSUS PROTOCOL WITH 2 WIRE PIT COUPLER 8 DIGIT RESOLUTION (DOWN TO 1 GALLON)	EA	349.4000	349.40

Carrier: OUR TRUCK W/OTHER

Tracking #: HUDGINS 03-25-20

Total Lines: 1

SUB-TOTAL: 349.40

TAX: 0.00

AMOUNT DUE: 349.40

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*Handman
Leak Detection*

ORIGINAL

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INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
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Fax: (731)662-7219

INVOICE	
6771681	
Invoice Date	Page
3/27/2020 07:39:13	1 of 1
ORDER NUMBER	
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

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
BRIAN	Net 30	4/26/2020	4/26/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/17/2020 12:50:21	3819697	Jeff Wallace	JMEALS

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
24	24	0		UF36-6 6 UNIFLANGE ADAPTER FOR CI	EA	45.6900	1,096.56

Total Lines: 1

SUB-TOTAL: 1,096.56

TAX: 0.00

AMOUNT DUE: 1,096.56

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*Leak Detection
for meter set*

ORIGINAL

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SIGNS & SAFETY DIVISION

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INVOICE

INVOICE	
6770170	
Invoice Date	Page
3/16/2020 10:28:31	1 of 1
ORDER NUMBER	
1799032	

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	Discount Amount
KEVIN	Net 30	4/15/2020	4/15/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/4/2020 07:17:17	3818358	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: OUR TRUCK W/OTHER Tracking #: HUDGINS 03-11-20

3	2	1	B	5005Q0004 6" EVO Q4 AMCO ELECTROMAGNETIC METER US GAL.	EA	3,749.0000	7,498.00
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Total Lines: 1

SUB-TOTAL: 7,498.00

TAX: 0.00

AMOUNT DUE: 7,498.00

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*Leak
Detection
Handeman*

ORIGINAL

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