GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW OCTOBER 2022

Account Balance as of 10/01/2022

\$ 146,788.08

Dis	bur	sem	ents

CK # 1566 Crossroads Bank - lease on hydro excavator (6,510.39)

CK # 1567 Mayfield Electric and Water - labor, mileage, material for leak detection (SEP 2022) (8,637.86) (see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue (4844 Customers x \$5.00)

- Interest Earned

75.72

Account Balance as of 10/31/2022

\$155,925.55

FNBBank

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

FNB MAIN OFFICE Toll Free: 888-9DialFN8 101 East Broadway. Mayfield, KY 42066

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

Statement Date: 10/31/2022

Account No.:

Type:

5725537 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

REG Status: Active

Category Balance Forward From 09/30/22 Debits

Automatic Deposits Interest Added This Statement Ending Balance On 10/31/22

Annual Percentage Yield Earned Interest Paid This Year Interest Paid Last Year Average Balance (Collected)

Number 2 1

0.58%

220.02

55.14

153,319.62+

Amount 146,788.08 15,148.25 24,210.00+

75.72 +155,925.55

ALL CREDIT ACTIVITY

Date

Description

INTEREST PAID

10/18/22 10/31/22 MONTHLY SURCHARGE REVENUE

Amount

24,210.00 75.72

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 10/19/22 Check # 1566

Amount Date 6,510.39 | 10/26/22 Check # 1567

Amount Date 8.637.86 |

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 09/30/22 was 146,788.08

Date 10/18/22 Balance

Date

Balance

Date

Balance

10/19/22

170,998.08 164,487.69

10/26/22 10/31/22

155,849.83 155,925.55

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 10/01/2022 Through 10/31/2022



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INFO-24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 888-9DiaIFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 10/31/2022

Account No.:

5725537 Page: 2

NONSUFFICIENT FUND (NSF) FEES ARE CHARGED EACH TIME AN ITEM IS PRESENTED IF THE BALANCE AVAILABLE IN YOUR ACCOUNT IS NOT SUFFICIENT TO COVER THE TRANSACTION.

AN ITEM MAY BE PRESENTED MULTIPLE TIMES.

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

10/31/2022

Bank : Images : 128 2

Page :

: 3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000420 CK: 1566 DT: 10/19/22 ST: Paid



AMT: 8,637.86 SEQ: 80401760 CK: 1567 DT: 10/26/22 ST: Paid





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

Invoice #

46666

Inv. Date

10/2/2022

Due Date

10/22/2022

Rental Period

9/23/2022

10/22/2022

Rent

Tax

Total

ML1162-1001 Rent Payment

\$6,510.39

\$0.00

\$6,510.39

TOTAL AMOUNT DUE

\$6,510.39

Terms: Net Cash Due on Due Date

GRAVES COUNTY WATER DISTRICT Leak Detection

OCTOBER 2022

SERVICE FOR SEPTEMBER 2022

Sth Graves/Hickor	/ water Leak detection	Rate/Hr
-------------------	------------------------	---------

Regular hours	156	\$40.00	\$6,240.00
Overtime Hours	4	\$60.00	\$240.00
Total Mileage	1395	0.625	\$871.88
material			\$1,185.98
VAC TRUCK			\$0.00
TRACHOE			\$100.00
BORE MACHINE			\$0.00
METERS			\$0.00

TOTAL \$8,637.86

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 SEPTEMBER 2022

STH GRAVES CONSUMER HICKORY SEDALIA FANCY FARM HARDEMAN	# REG HRS 88 22 32 12 2	\$40 \$3,520 \$880 \$1,280 \$0 \$480 \$80	OT HRS 4	\$60 \$240 \$0 \$0 \$0 \$0 \$0	785 220 260 110 20	0.625 \$490.63 137.50 162.50 0.00 68.75 12.50	MATERIAL 1185.98	trachoe 100.00
TOTAL	156	\$6,240	4	\$240	1395	\$871.88	\$ 1,185.98 \$	100.00

GRAND TOTAL \$ 8,637.86

G & C 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

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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

	umber VIN	Term Description Not 30	Net Due Date	Disc Due Date 09/02/2022	e maneramente esta esta esta esta esta esta esta es	itAmount 80
Order Date 11/29/2021 07:57:22	Pick Ticket No. 3932578	Primary Sale	srep Name		Tüker NBRYAN	
Quantities Ordered Shinped	Status K B = Backeider B = Direct C = Canceted Remaining B = Trechicus	tien ID tiem Description			Voii Price	Extended Price
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		usiness! FED: L. D. 6209129 MasterCard, American Expre		SUB-TO AMOUNT	TAX:	1,047,00 0.00 1,047.00

GRAV	ES COUNTY	WATER DIST	RICT	
	Leak De	tection		
	ОСТОВЕ	R 2022		
SER	VICE FOR SE	PTEMBER 20	22	
Sth Graves/Hickory water Leak d	etection	Rate/Hr		
Regular hours	156	\$40.00		\$6,240.00
Overtime Hours	4	\$60.00		\$240.00
Total Mileage	1395	0.625		\$871.88
material				\$1,185.98
VAC TRUCK				\$0.00
TRACHOE				\$100.00
BORE MACHINE				\$0.00
METERS				\$0.00
		TOTAL		\$8,637.86
Please send bill to:				
Mayfield Elec & Wate	er			
301 East Broadway		-		
Mayfield, KY 42066			i i	
270-247-4661 Ext 11	8			

		GCWD LEAK DETECT FOR THE MONTH OF SEPTEMBER 2022	TECT FOR TH	E MONTH C	F SEPTEMBE	R 2022		
	# REG HRS	\$40	OTHRS	\$60	MILES	0.625	MATERIAL	trachoe
STH GRAVES	88	\$3,520	4	\$240	785	\$490.63	1185.98	100.00
CONSUMER	22	\$880		0\$	220	137.50		
HICKORY	32	\$1,280		\$0	260	162.50		
SEDALIA		\$0		0\$		00:00		
FANCY FARM	12	\$480		0\$	110	68.75		
HARDEMAN	2	\$80		\$0	20	12.50		
TOTAL	156	\$6,240	4	\$240	1395	\$871.88	\$ 1,185.98	\$ 100.00
	GRAND TOTAL	\$ 8,637.86						

GCWLD September 2022

С		1 8	Jej jej jej je		
Γ,	DISTRICT:		<u> </u>	<u>. </u>	
۲	ITEM	OTV	ITEM	071/	DATE:
H	DRESSERS	QTY	SADDLES, BRASS, TAPPING	QTY	OTHER MATERIALS USED
4	3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"	-	
5	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"	ļ	
6	3/4" X 3/4" PVC- C77-33-NL		3" X 1"	i	-
7	3/4" CTS X 1" PVC		3" X 3/4"		
8	1" X 1" CTS- C44-44-NL		4" X 3/4"		
9	1" X 1" PVC		4" X 1"		
	3/4" PVC X 1" PVC- C77-34-NL 1" CTS X 1" PVC- C47-44-NL		4" X 2"	L	
	3/4" MALE CTS- C84-33-NL		6" X 3/4"		
_	3/4" FEMALE		6" X 1" 6" X 2"		7
	ADAPTERS 90 FOR STOPS		8" X 3/4"		Track Loe - Z
	3/4"- L04-33S-NL		8" X 1"		
16	1"		8" X 2"		
	CLAMPS		SADDLE CAST IRON TAPPING		
	2"		3" X 3/4"		
19	3"		3" X 1"		
20			3" X 2"		
21	- 4	1	4" X 3/4"		
22			4" X 1"		
23	10" CORP STOP 45- LA04-33S-NL		4" X 2"		
	CORP STOP 45- LA04-335-NL CORP STOP 3/4- 1000-3NL	<u> </u>	6" X 3/4"	<u> </u>	
	CORP STOP 3/4- 1000-3NL		6" X 1" 6" X 2"		
	CORP STOP 2"		8" X 3/4"		
	HYMAX COUPLINGS		8" X 1"		
29	2"		10" X 3/4"	·	
30	3"		10" X 1"		
31	4"		VALVE BOX COMPLETE		
	6"		VALVES 2"	***	
33	8"		VALVES 4"		
34	10"		VALVES 6"		
	4" HYMAX GRIP- 04111-16		VALVES 8"		
	6" HYMAX GRIP- 06165-16		VALVES 10"		
	6X8 HYMAX- 21716		<u> </u>		
	4X6 HYMAX REDUCER- 16316 COUPLINGS				
	3/4 CPLG 2 BOLT IPS T4FC31057				
	1" FORD 2 BOLT DRESSER FC-132-7				
42	1 1/4" 2 BOLT DRESSER FC3166-7			_	
	PYRASEL 2X2 BLUE DRESSER				
44	CURVE VALVES				
	3/4 BALL CURV VALV FXF B11333NL				
	CURVE VALVE 1'				
	CURVE VALVE 2 ¹				
48	FIRE HYDRANTS				
	FIRE HYDRANTS FLUSH				
	METER ELLS 3/4"- L38-23-NL		-		
1	1"				
2	METER YOKE SWIVEL NUTS				
	PVC MTR NUTS				
_	CTS MTR NUTS				
	3/4 PJ CTS NUT & GASKET NG-D4				
7	METER YOKE				
8	3/4"- B2404R2N				
9	1"				
	METER WELLS				
	3/4" PLASTIC- 45				
	CONCRETE				
-	1" PLASTIC MTR WELLS- 52				
4	METER VOVE TAIL DEC CO				
	METER YOKE TAIL PCS CTS- E14227				,
-	3/4 METER YOKE TAIL PCS PVC- E14228N				
7	METER LIPS WASHING T				
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System: 10/17/2022 10:12:55 AM User Date: 10/17/2022

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

Page: 1 User ID: kmcadoo

Audit Trail Code: IVADJ00000738

Batch ID: WM0930222901011 Comment: Works Item Activity 10/17/2022 10:11 AM

Frequency: Single Use GL Posting Date: 9/30/2022

Trx Total- Actual:

1 Control:

Qty Total- Actual:

1.00000 Control:

0.00000

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
Seria	1/Lot Number	Quar	tity		
IC093022290101151	9/30/2022	9/30/2022	Adjustment		
000220 CLAMPS - 61	N	EA	-1 01	\$138.98000 1332-WT -131000-1000	\$138.98 1332-912-502789-3000

Total Items: 1

Total Documents: 1

Subject: Fwd: Leak detection

Date: September 20, 2022 at 12:36 PM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: Dusty Hart <dhart@mewsbb.com>
Date: September 13, 2022 at 11:31:05 AM CDT

To: efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>

Subject: Leak detection

8-26-2022 / 9-1-2022 Looked for leaks in South Graves 45s, Water valley,94, Pritchard rd Consumers 303, 940, 94 Sedalia, all of Sedalia, 339,97 Hickory, 1241, keybottom rd , Pottsville area, 408 Found leaks at 178 Pritchard rd, 9920 st rt 1241

Sent from my iPad

Subject: Fwd: Leak detection

Date: September 20, 2022 at 12:35 PM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: Dusty Hart <dhart@mewsbb.com>
Date: September 13, 2022 at 11:31:07 AM CDT

To: efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>

Subject: Leak detection

9-2-2022 / 9-8-2022

Looked for leaks in South Graves 45s, lotta rd, 94, Grissom rd, Tater rd, 58

Hickory, Keybottom rd, Construction dr, Fuma st, Carter rd Consumers, 339, Chris dr, Tom dr, Lake Terry subdivision

Found main leaking on Keybottom rd

Sent from my iPad

Subject: Fwd: Leak detection

Date: September 28, 2022 at 10:07 AM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: mews truck14 truck14 truck14 september-26, 2022 at 11:07:21 AM CDT

To: efeagin@mewsbb.com, Brent Shultz bshultz28@gmail.com, Kristie McAdoo kristie@mewsbb.com>
Subject: Leak detection

9-9-2022, 9-15-2022 Looked for leaks in South Graves, water valley, 45s,129, 94s Fancy Farm, 80, Rule Shack rd, 1686 Hickory, 1241, 408, Pottsville Hardeman 131, Clapp rd, Hopewell rd Found leaks at 8768 st rt94w Main break on 1241

Sent from my iPad.

Subject: Fwd: Leak detection

Date: September 28, 2022 at 10:07 AM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: mews truck14 < truck14@mewsbb.com>
Date: September 26, 2022 at 11:14:30 AM CDT
To: efeagin@mewsbb.com, Brent Shultz < bshultz28@gmail.com>, Kristie McAdoo < kristie@mewsbb.com>
Subject: Leak detection

9-16-2022, 9-22-2022 Looked for leaks in South Graves , 45s, 94w water valley Consumers Jeff Davis rd, Copland rd, Central rd, 303 Fancy Farm 80,Elder rd, Cash rd, Carrico rd Hickory, 1241, 849w Found main leaking on Jeff Davis rd Old service leaking on 848w

Sent from my iPad

WATER DISTRICT JOB FORM	
Date 9-/- 2022	······································
Water District Syme 5	
Address or location of problem	THE ARRIVE STATES
Description of problem Leak letertion	
Materials used to fix problem	
Time spent on job including travel time 8h5, 14, 60m/e5	

Date 4-7-2022
Water District
Address or location of problem
Description of problem Les K. Lefestion
Materials used to fix problem
Time spent on job including travel time 4hr, 56, 40

WATER DISTRICT JOB FORM
Date 9-14-2022
Water District
Address or location of problem
Description of problem esk Defection
Materials used to fix problem
Time spent on job including travel time 2hr, 25, 56
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WATER DISTRICT JOB FORM
Date 4-28-2022
Water District Consume 5
Address or location of problem
Description of problem les k lefet fr
Materials used to fix problem
Time spent on job including travel time the 56

WATER DISTRICT JOB FORM
Date 9-29-2022
Water District Confuses
Address or location of problem
Description of problem Leg K Defect
Materials used to fix problem
Materials used to fix problem
Time spent on job including travel time 4, 60, 56

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	WATER DISTRIC	TJOB FORM	
Date 4-13- 2	022		
Water District	WATER DISTRIC D22 Ly Span		
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Address or location of	problem		
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Materials used to fix p	roblem		
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	uding travel time	110	
Time spent on job incl	uding travel time	1, 36, 40	
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WATER DISTRICT JOB FORM	
Date 9-21 2 022	7
Water District Saucy Com	
Address or location of problem	
Description of problem Legal Volume	
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Materials used to fix problem	
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Time spent on job including travel time 447, 30, 56	are arms of arm:

WATER DISTRICT JOB FORM	
Date 9-26-2022	HANS book have be recovered to a view recovered was a
Water District Sawy Form	
Address or location of problem	
Description of problem leak Later to	
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Materials used to fix problem	
	· · · · · · · · · · · · · · · · · · ·
Time spent on job including travel time 4, 40, 56	

WATER DISTRICT JOB FORM		
Date 9-6-2022		
Vater District	. ,	
address or location of problem		
Description of problem Legal Value of Contract of Cont	any substitute and the substitut	
Naterials used to fix problem	- A V Paris & Proceedings of the control of the company Assessment of the company Assessment of the control of	
ime spent on job including travel time 44,30, 56	no 12 / 1980, N. I. N. WOOD Waterland W. Wystelle Specific Suppl	

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Date 9-15- 202	2	
Water District	org	
Address or location of probler		
Description of problem		etion
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Materials used to fix problem		
Time spent on job including tr	avel time 4/1, 57	,50

ite <u>9-16-2022</u>	
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escription of problem Leak Defection	
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Date 9-33-20				
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Address or location of pro	hlem	Marie and the state of the stat		Quality of the second s
Description of problem	erk L	Defec	+	THE PARTY OF THE P
				Name of the state
Naterials used to fix prob	lem			
			Management Company	
	g travel time \Box	VI.	<u></u>	

WATER DISTRICT JOB FORM
Date 9-29-2022
Water District Hickory
Address or location of problem
Description of problem legk Defect
Materials used to fix problem
Time spent on job including travel time 40, 56

WATER DISTRICT JOB FORM
Date 9-30-2 p22
Water District Hickory
Address or location of problem
Description of problem Legk Defect
Materials used to fix problem
7 1.5
Time spent on job including travel time 56, 56, 50

WATER DISTRICT JOE	B FORM	
Date 9-14- 2022		
Water District		
Address or location of problem		
	feetion	**********
Materials used to fix problem		
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Time spent on job including travel time 2/11	56,20	

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WATER DISTRICT JOB FORM
Date 9-2-2022
Water District Saft Groves
Address or location of problem
Description of problem Leak Defection
Materials used to fix problem
Time spent on job including travel time Skr, 56, 50

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Date 9-6.	2022	
Water District	South Groves	Karasana
Address or locati	on of problem	and the second s
Description of pr	oblem <u>Les k</u>	exection
Materials used to	o fix problem	
	b including travel time	c. 46 56

WATER DISTRICT JOB FORM	
Date 4-7-2022	
Water District So Wh Gree 3	
Address or location of problem	
Description of problem Les & Defection	0
Materials used to fix problem	
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Time spent on job including travel time 4/1, 56, 61	<u> </u>
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WATER DISTRICT JOB FORM
Date 9-8-2022
Water District So wh brone 3
Address or location of problem
Description of problem Les K Defection
Materials used to fix problem
Time spent on job including travel time Skr, 54, 65
Time spectr on job including traver time 19-00

WATER DISTRICT JOB FORM
Date 4-1-2022
Water District South Star. 3
Address or location of problem
Description of problem Les K. Les Les Trien
Materials used to fix problem
Time spent on job including travel time Skr, 56, 60

WATER DISTRICT JOB FORM					
Date 9-19-22					
Water District South Graves					
Address or location of problem 8748 HLY 94					
Description of problem Man leah					
Materials used to fix problem - Ce Pepais clamp, Truckty					
#38, Trachoe, 30 miles					
Time spent on job including travel time Limen Zho La lover					

correction

GCWLD

0		DISTRICT JOB FOR	М
Date	3-2022		
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December of	Sundalam / Pa	f) la	dia
Description o	problem	- 124	
Materials use	d to fix problem	and colonial topics	
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		Clar.	6,55

WATER DISTRICT JOB FORM
Date 9-14- 2022
Water District So Wh Street
Address or location of problem
Description of problem Les & Defection
Materials used to fix problem
Time spent on job including travel time (41, 56, 56

WATER DISTRICT JOB FORM	
Date 9-14- 2022	
Water District South Graves	
Address or location of problem	
Description of problem Leak Defection	
	armadanaan nauvirabassub
Materials used to fix problem	2-0-1/2-1-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Time spent on job including travel time 6hr, 5D, 5%	

WATER DISTRICT JOB FORM	
Date 9-20-2 02-2	
Vater District South Graves	
Vater District Joseph (5 Cares	
address or location of problem	
The state of the s	
Description of problem Les & Defeution	
Naterials used to fix problem	
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alc IN TI	
ime spent on job including travel time Sky 65, 56	

WATER DISTRICT JOB FORM					
Date 9-21 2 022					
Water District South Graves					
Address or location of problem					
Description of problem Leak Defection					
Materials used to fix problem					
Materials used to fix problem					
Time spent on job including travel time 4hr, 40, 56					

WATER DISTRICT JOB FORM
Date 9-22-2 02-2
Water District Soft Graces
Address or location of problem
Description of problem Leak Defection
Materials used to fix problem
Time spent on job including travel time Skr, 55, 57

WATER DISTRICT JOB FORM
Date 4-26-2022
Water District South Granes
Address or location of problem
Description of problem Legk Defect
Materials used to fix problem
Time spent on ich inskudia and Link (50 CT
Time spent on job including travel time 1/1, 50, 56

WATER DISTRICT JOB FORM
Date 9-27-2022
Water District South Granes
Address or location of problem
Description of problem exk Defect
Materials used to fix problem
Time spent on job including travel time 84, 60, 56

WATER DISTRICT JOB FORM	
Date 9-28-2022	
Water District South Groves	
Address or location of problem	
Description of problem lenk Defect	annerthic grandages to the content
Materials used to fix problem	
Time spent on job including travel time \$\infty\$, \$\infty\$ 56	
	res commente menumente repubblica del como del com

Monthly Water Loss Report

Water	Utility:	Sedalia Water Dis	strict		***************************************
For the	Month of:	Oc	tober	Year:	2022
ILINE#			TEM:		ons (Omit 000's)
1		ED, PURCHASED			
2	Water Produced		···- <u></u>	fig.1.brl act	1,042,480
3	Water Purchased				
4		TOTALPR	ODUCED AND PU	RCHASED	1,042,480
5					A Committee of the Comm
6	WATER SALES				
	Residential		.,		414,236
8	Commercial				224 ,400
9	Industrial				
10	Bulk Loading Stati	ons		1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (1911 (19	
11	Wholesale				
12	Other Sales				
13			TOTAL WAT	ED CALEO	038,636 61.3%
14			TOTAL WAT	ER SALES	0.36,030 61.3%
	OTHER WATER U	ISFD			
16	Utility and/or Wate			Company of the Compan	diene salida i da regularinda.
	Wastewater Plant	· · · · · · · · · · · · · · · · · · · ·			
18	System Flushing				
	Fire Department				
20	Other				
21		ТТ	OTAL OTHER WAT	TER USED	0.0%
22					
-	WATER LOSS			allel states a conset	education and the distance of
	Tank Overflows				
	Line Breaks				
	Line Leaks				403,844
21	Other			_	
28	 ,		TOTAL L	INE LOSS	403,844 38.7%
29	Notes Line 40 LLS	04 : 1: 00 : 4	4 E 1 1 to 4		
30 31	Note: Line 13 + Lil	ne 21 + Line 28 Mus	t Equal Line 4		
	WATER LOSS PEI	PCENTAGE			

33 Unaccounted-For Water (Line 28 divided by Line 4)

Monthly Water Loss Report

Water	r Utility:	South Gra	aves		
For th	e Month of:		October	Year:	2022
LINE !	Paragraphy (Paragraphy	2 中可以 用 加集	harara me n arbahanan	eal.	ONS (Omit 000's)
1		CED, PURC	HASED & DISTRIBUTE		
2	Water Produced				
3	Water Purchased			1.00 (6,382,980
4	. <u> </u>	TO	TAL PRODUCED AND	PURCHASED	6,382,980
5					_
6	WATER SALES	***			
7	Residential				1,747,163
8	Commercial				427,200
9	Industrial				
10	Bulk Loading Stat	tions		2	A CONTROL OF THE CONT
11	Wholesale				
12	Other Sales				
13			TOTAL W	IATED CALES	2,1 74,363 34.1%
14			IOIALW	ATER SALES	34.17
15	OTHER WATER	ISED			
16	Utility and/or Wate		Plant		
17	Wastewater Plant				
18	System Flushing			1	
19	Fire Department			1	
20	Other				
	•				
21			TOTAL OTHER \	NATER USED	0.0%
22			•		
23	WATER LOSS		·		
24	Tank Overflows				
25	Line Breaks				
26	Line Leaks				4,208,617
27	Other	•			
20			TOTA	M LINE LOSS	4209 6476 05 0W
28 29			1014	AL LINE LOSS	4,208,617 65.9%
29 30	Note: Line 12 ± 1	ina 21 ± l ina	e 28 Must Equal Line 4		
30 31	14016. FILE 19 T.	 	z zo wiusi Equal Lille 4		
32	WATER LOSS PE	RCENTAGE	:		
33			28 divided by Line 4)		65.9%

Monthly Water Loss Report

Water Utility:		Fancy Farm Water Disrtrict		
For the Month of:		October	Year:	2022
ELINE:	#	athire and a state of memorate	- Termina	ONS (Omit 000's)
1		CED, PURCHASED & DISTRIE	SUTED	
2	Water Produced			
3	Water Purchase	t		3,171,220
4		TOTAL PRODUCED	AND PURCHASED	3,171,220
5			\$ 0.00 m 40 M 6 2 gap 20 M 62 gap 20 M 72 M	
6	WATER SALES			
7	Residential	*****		1,485,619
8	Commercial			157,600
9	Industrial			
10	Bulk Loading Sta	itions		
11	Wholesale			535,700
12	Other Sales			
13		тот	AL WATER SALES	2178,919 68.7%
14				
15	OTHER WATER			
16	Utility and/or Wa	er Treatment Plant		
17	Wastewater Plar	t		
18	System Flushing			la induce a diffrage
19	Fire Department			
20	Other	· · · · · · · · · · · · · · · · · · ·		
21		TOTAL OTI	HER WATER USED	0.0%
22				
23	WATER LOSS			
24	Tank Overflows			
25	Line Breaks			
26	Line Leaks			992,301
27	Other			
28			TOTAL LINE LOSS	992,301 31.3%
29				
30	Note: Line 13 +	ine 21 + Line 28 Must Equal Lin	ne 4	
31		·		
32	WATER LOSS D	EDCENTAGE		

33 Unaccounted-For Water (Line 28 divided by Line 4)

Monthly Water Loss Report

Water Utility:		Consumer Water District			
For the Month of:		October] Year:	2022	
LINE#		na an a	CAI	LONS (Omit 000's)	
1		ED, PURCHASED & DISTRIBUTED			
2	Water Produced				
3	Water Purchased			9,613,960	
4		TOTAL PRODUCED AND PUR	CHASED	9,613,960	
5			200000000000000000000000000000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6	WATER SALES				
7	Residential			7,000,865	
8	Commercial			400,100	
9	Industrial		Francisco		
10	Bulk Loading Statio	ns	(00 mm / 10 mm		
11	Wholesale				
12	Other Sales				
13		TOTAL MATE	D CALES		
14		TOTAL WATE	K SALES	7,400,965 77.	.0%
15	OTHER WATER US	SED			
16	Utility and/or Water		inga na sa	Singson, in plantage and the	
17	Wastewater Plant	Troduitorit i idit			
18	System Flushing		1, 1, 2, 2, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,		
19	Fire Department				
20	Other		_		
21		TOTAL OTHER WATE	ED HIGEN	- 0.0	\0 /
22		TOTAL OTHER WATE	ER USED BERNETE		<i>) 7</i> 0
23	WATER LOSS				
24	Tank Overflows				
25	Line Breaks		1 (1993)		
26	Line Leaks			2,212,995	
27	Other	·	_		
28		TOTAL LI	NE LOSS	2,212,995 23.	.0%
29		1716 611			_ , •
30	Note: Line 13 + Lin	e 21 + Line 28 Must Equal Line 4			
31 32	WATER LOSS PER	CENTAGE			
33		/ater (Line 28 divided by Line 4)	zásekilés	23.0%	

Monthly Water Loss Report

Water Utility: For the Month of:		Hardeman V	Water District		
			October	Year:	2022
LINE	#	recent in	TIEM.	The second of th	ONS (Omit 000's)
1	WATER PRODUC	CED, PURCHA	SED & DISTRIBUT	red	
2	Water Produced				
3	Water Purchased			ar giraliya	2,228,507
4		TOTA	AL PRODUCED AN	D PURCHASED	2,228,507
5		· ·		***************************************	A A LA ARINE A LA ARIA ANTAL EN PROPERTO A CANTON DE MESTO CONTENTO DE PERSONA DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DE LA PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTO DE LA PROPERTO DEL P
6	WATER SALES				
7	Residential				1,314,844
8	Commercial				466,900
9	Industrial				
10	Bulk Loading Stat	tions			
11	Wholesale				
12	Other Sales				
40					
13			TOTAL	WATER SALES	1 .781.744 80.0%
14 15	OTHER WATER I	ICED			
16	Utility and/or Water		ont		
17	Wastewater Plant		ant		
18	System Flushing				
19	Fire Department				
20	Other		•		
20	Caro	•••••			
21			TOTAL OTHER	R WATER USED	1444 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
22					0.070
23	WATER LOSS				
24	Tank Overflows	·			
25	Line Breaks				
26	Line Leaks			79 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	446,768
27	Other				k Santrada (h. 1916) Kan anasaria ar an ingari
				Part de la company	
28			TO	TAL LINE LOSS	446,763 20.0%
29	N (1) (A)				
30	Note: Line 13 + L	ine 21 + Line 2	8 Must Equal Line	4	
31	MATER LOSS SE	DOENTAGE			
32 33	WATER LOSS PE		11.41.41.41.43		20 nº/
.5.5	Unaccounted-For	vvater (Line 28	anvided by Line 4).		

Monthly Water Loss Report

Water	Utility:	Hickory Water District				
For the Month of:		0	ctober	Year:	2022	
LIVE#			TEV.			
1	WATER PRODUC			GALE	ONS (Omit 000's)	
2	Water Produced	LD, I OROHAGED	A DISTRIBUTED)		
3	Water Purchased				10,234,216	
4		TOTAL PE	RODUCED AND PUR	CHASED	10.234,216	
5						
6	WATER SALES					
7	Residential		· · · · · · · · · · · · · · · · · · ·	22.610.198	4,991,100	
8	Commercial				3,559,400	
9	Industrial			DE PRODE		
10	Bulk Loading Stati	ons				
11	Wholesale				The state of the s	
12	Other Sales			_		
13			TOTAL WATE	R SALES	8,550,500 83.5%	
14				***************************************	A fine of the contract of the	
15	OTHER WATER U					
16	Utility and/or Water	r Treatment Plant		://dlage/life/		
17	Wastewater Plant					
18	System Flushing					
19	Fire Department					
20	Other			_		
21			TOTAL OTHER WAT	ER USED	1.00 0.0%	
22			V-III			
23	WATER LOSS					
24	Tank Overflows					
25	Line Breaks				And	
26	Line Leaks				1,683,716	
27	Other			_		
28			TOTAL LI	INE LOSS	16.5% 1.683,716	
29 30	Note: Line 13 + Lin	no 21 ± Lino 29 Mu	et Equal Line 4			
31	NOW. LINE IS + LI	IEZI T LINE ZÖ MU	ist Equal Line 4			
20	WATER LOCC DE	OCENTA OF				

Unaccounted-For Water (Line 28 divided by Line 4)