

**GRAVES COUNTY WATER DISTRICT  
WATER LOSS REDUCTION ACCOUNT  
STATEMENT OF CASH FLOW  
DECEMBER 2025**

<b>Account Balance as of 12/01/25</b>	<b>\$ 148,298.53</b>
---------------------------------------	----------------------

**Disbursements**

CK # 1861	Gripp Inc - Portable Ultrasonic Flow Meter Kit	(9,116.34) *
CK # 1862	Mayfield Electric and Water - labor, mileage, material for leak detection (NOV 2025) (see attached invoice and supporting documentation)	(7,481.15) *

**Deposits**

- Surcharge Revenue	
- Interest Earned	298.99

<b>Account Balance as of 12/31/25</b>	<b>\$132,000.03</b>
---------------------------------------	---------------------

\* Checks did not clear bank in December

**DIGITAL BANKING KEEPS YOU PLUGGED IN.****ONLINE BANKING**  
GrowWithFNB.com**MOBILE BANKING**  
Download our App Today!  
Available in the App Store  
or Google Play**INFO 24**  
1-800-808-9852  
Automated Response  
Service**FNB MAIN OFFICE**  
Toll Free: 888-9DialFNB  
101 East Broadway,  
Mayfield, KY 42066GRAVES CO WATER DISTRICT  
(WATER LOSS REDUCTION)  
301 E BROADWAY  
MAYFIELD KY 42066-2405Statement Date: **12/31/2025**

Account No.:

Page: **1****MUNICIPAL INTEREST CHECKIN SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 11/28/25		148,298.53
Debits		0.00
Interest Added This Statement		298.99 +
Ending Balance On 12/31/25		148,597.52
Annual Percentage Yield Earned	2.25 %	
Interest Paid This Year	4,449.28	
Interest Paid Last Year	3,260.02	
Average Balance (Collected)	148,298.53 +	

**ALL CREDIT ACTIVITY**

Date	Description	Amount
12/31/25	INTEREST PAID	298.99

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 11/28/25 was 148,298.53

Date	Balance	Date	Balance	Date	Balance
12/31/25	148,597.52				

**This Statement Cycle Reflects 33 Days****The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 11/29/2025 Through 12/31/2025**

Continued

1/646/1



Gripp, Incorporated  
P.O. BOX 405  
Westfield, IN 46074  
PH: (317) 896-3700  
FAX: (317) 896-9267  
accounting@grippinc.com

# Invoice

INVOICE DATE

INVOICE #

Wed Nov 19, 2025

10104

**BILL TO:**

GRAVES COUNTY WATER DISTRICT  
301 E Broadway  
Mayfield, KY 42066

EHICKS@MEWSBB.COM

**SHIP TO:**

GRAVES COUNTY WATER DISTRICT  
301 E Broadway  
Mayfield, KY 42066

**JOB NAME**

Dynasonics - DXN-5P Portable Ultrasonic Flow Meter Kit

P.O Number	TERMS	DUE DATE	CUSTOMER	ESTIMATE
VERBAL ERIC H	NET 30	Fri Dec 19, 2025	ERIC HICKS	15644

Qty	Part #	Name	Description	Rate	Amount
1	D5-G-T2-AD-S-A-K-E-D	Model: D5 - DXN-5P Portable Ultrasonic Flow Meter Kit Certifications: G - CE Mark, cCSAus Sensors: T2 - Transit Time Kit (Small, Medium, Large Pipe Transducers) Cables: AD - 20 ft Cables Handheld: S - Hybrid Transit Time/Doppler Flow Measurement, Bluetooth Power Cord: A - North American Options: K - Tape Measure Inches Documentation: E - English Case & Accessories: D - DXN-5P Shoulder Strap and Outer Carrying Case		\$9,100.00	\$9,100.00

1 Shipping	Shipping	Only actual shipping cost shall apply	\$16.34	\$16.34
------------	----------	---------------------------------------	---------	---------

<b>Subtotal</b>	\$9,116.34
<b>Sales Tax</b>	\$0.00
<b>TOTAL</b>	\$9,116.34

THANK YOU FOR YOUR BUSINESS!

GRAVES COUNTY WATER DISTRICT  
Leak Detection

DECEMBER 2025

Service for NOVEMBER 2025

	Rate/Hr		
Regular hours	\$50.55	99	\$5,004.45
Overtime Hours	\$75.83	25	\$1,895.75
Total Mileage	0.7	482	\$337.40
material			\$125.00
reimbursments			
TRACHOE	\$50.00		\$0.00
INVENTORY			\$118.55
bachoe			
SKID STEER			
<b>TOTAL</b>			<b>\$7,481.15</b>

Please send bill to:

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

## GCWD LEAK DETECT

## SERVICE FOR NOVEMBER 2025

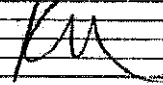
	# REG HRS	\$50.55	OT HRS	\$75.83	MILES	0.7	inventory	trachoe	material	imbursements
STH GRAVES	81	\$4,095	25	\$1,896	422	\$295.40	118.55		\$ 125.00	
CONSUMER	9	\$455		\$0	30	21.00				
HICKORY	9	\$455		\$0	30	21.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				

TOTAL	99	\$5,004	25	\$1,896	482	\$337.40	\$ 118.55	\$ -	\$ 125.00	\$ -
-------	----	---------	----	---------	-----	----------	-----------	------	-----------	------

GRAND TOTAL	\$7,481.15
-------------	------------

GCWLD

November 2025

1	2	3	4	5	6	7
1	ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED	
1	DRESSERS		SADDLES, BRASS, TAPPING		 Dense Grade - 6 ton	
2	3/4 CPLG PJ CTSXPI C47-33NL		2" X 3/4"			
3	3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 1"			
4	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"			
5	3/4" X 3/4" PVC- C77-33-NL		2" X 1"			
6	3/4" CTS X 1" PVC C77-34-NL		2" X 1"			
7	1" X 1" CTS- C44-44-NL		3" X 3/4"			
8	1" X 1" PVC		3" X 1"			
9	1" CTS X 1" PVC- C47-44-NL		4" X 3/4"			
10	3/4" MALE CTS- C84-33-NL		4" X 1"			
11	3/4" FEMALE		4" X 2"			
12	2X5 BLUE DRESSERS		6" X 3/4"			
13	T444-333NL 3/4 YEEC PJ CTS		6" X 1"			
14	ADAPTERS 90 FOR STOPS		6" X 2"			
15	3/4 FLAIR CPLG X PCJOINT C04-33-NL		6" X 3/4"			
16	3/4" L04-335-NL/H10022N		8" X 1"			
17	90 BEND ADAPT 10023N		8" X 2"			
18	1"		3" X 3/4"			
19	CLAMPS		3" X 1"			
20	2"		3" X 2"			
21	3"		4" X 3/4"			
22	4"		4" X 1"			
23	6"		4" X 2"			
24	8"		6" X 3/4"			
25	10"		6" X 1"			
26	CORP STOP 45- L04-335-NL		6" X 2"			
27	45/90 DEG 5/8 CORP CONNECTORS		8" X 3/4"			
28	CORP STOP 3/4- 1000-3NL		8" X 1"			
29	CORP STOP 1" - F1000-4NL		10" X 3/4"			
30	CORP STOP 2"		10" X 1"			
31	HYMAX COUPLINGS		VALVE BOX COMPLETE			
32	2"		VALVES 2"			
33	3"		VALVES 4"			
34	4"		VALVES 6"			
35	6"		VALVES 8"			
36	8"		VALVES 10"			
37	10"		2" VALV BOX RISE			
38	12" HYMAX 2 FLIP CPLG		4" VLV BOX RISE			
39	4" HYMAX GRIP- 04111-16		6" VLV BOX RISE			
40	4" HYMAX 893-4111 GRIPPER 45		2" GATE VALVE 4057			
41	4" HYMAX GRIP 90 894-5604111-16		2IN FEMALE CTS C14-77-NL			
42	6" HYMAX GRIP- 08165-16		2IN FEMALE PVC C17-77-NL			
43	6" HYMAX 45 GRIP69356061516		2IN MALE PVC			
44	6IN 90 GRIP 89456061516		2IN MALE CTS C84-77-NL			
45	6X2 HYMAX- 21716		16 MJ ACC SET			
46	4X6 HYMAX REDUCER- 16316		16 MJ L/P SLEEVE			
47	4X6 HYMAX GRIP 16516		16 CPLG (785031)			
48	2X3 HYMAX RED 861540054008816		16X2 TAPT PLUG			
49	2X4 HYMAX REDUCER		16X24 REP CLAMP			
50	COUPLINGS		16X6 SS TAP SLEEVE			
51	3/4 CPLG 2 BOLT IPS Y4PC31057		16" PLUG LC223T			
52	1" FORD 2 BOLT DRESSER FC-132-7		16 MJ REG ACC			
53	1 1/4" 2 BOLT DRESSER FC3166-7		16X2 TAPT PLUG			
54	2" COUPLINGS		6MJ TAP SLEEVE			
55	PYRASEL 2X2 BLUE DRESSER		6MJ ACC SET			
56	CURVE VALVES					
57	3/4 BALL CURV VALV FXP 611333NL					
58	BALL VLV 7" VB42-7W-NL					
59	CURVE VALVE 1" 43-34					
60	CURVE VALVE 2"					
61	4" FIRE HYDRANTS					
62	6" FIRE HYDRANT					
63	METER ELLS					
64	3/4" L38-25-NL					
65	1" L38-44-NL					
66	2" MTR ELLS BR1101-2-NL					
67	ELLs 4"					
68	ELLs 6IN&8IN					
69	METER YOKE SWIVEL NUTS					
70	PVC MTR NUTS					
71	CTS MTR NUTS					
72	3/4 PJ CTS NUT & GASKET NG-04					
73	METER YOKE					
74	MTR YOKE SETTER 72-7W4733NL					
75	3/4" B2404R2N					
76	1"					
77	METER WELLS					
78	3/4" PLASTIC- 45					
79	CONCRETE					
80	1" PLASTIC MTR WELLS- 52					
81	2" MTR WELL					
82	METER YOKE TAIL PCS CTS- E14227					
83	3/4 METER YOKE TAIL PCS PVC- E14228N					
84	METER LIDS WA3L-REC-T					
85	FRAME ONLY (MTR RIM) 18707					

Date 11/12/25

Water District South Granes

Address or location of problem Magness Rd

Description of problem Main leak

Materials used to fix problem 3" PVC clamps

Time spent on job include travel time 5 OT hrs & 5 men  
24 miles 58, 8, 99, 53  
6 ton Gravel

Date 11-3-25

Water District SG

Address or location of problem Watervalley

Description of problem GCWID

Materials used to fix problem 1 man, 9 hours, truck 17,  
50 miles

Time spent on job include travel time 9 hours



Date 11-4-25

Water District SG

Address or location of problem Magness rd

Description of problem main leak

Materials used to fix problem 1 man, truck 17, 40 miles,

Time spent on job include travel time 9 hours

Date 11-5-75

Water District SG

Address or location of problem Pryorburg, 1748

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 30 miles.

Time spent on job include travel time 9 hours

Date 11-12-25

Water District SG

Address or location of problem Hwy 129

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 40 miles,

Time spent on job include travel time 9 hours

Date 11-13-25

Water District SC

Address or location of problem 58 E

Description of problem GCWD

Materials used to fix problem 1 man, truck 17, 9 hours, 35 miles

Time spent on job include travel time 9 hours

Date 11-17-25

Water District HK

Address or location of problem Lowes school

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 11-18-25

Water District SG

Address or location of problem Alton rd, 1748

Description of problem GCLWD

Materials used to fix problem 1 man, truck 17, 85 miles

Time spent on job include travel time 9 hours

Date 11-19-25

Water District Consumers

Address or location of problem Autumn rd, trial ridge

Description of problem leak

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 11-20-25

Water District South Graves

Address or location of problem 2536 58 E

Description of problem GCW10

Materials used to fix problem 1 man, 40 miles, truck 17

Time spent on job include travel time 9 hrs



Date 11-24-25

Water District 56

Address or location of problem Stubblefield rd, wagner bottom

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 40 miles

Time spent on job include travel time 9 hours

Date 11-25-25

Water District SG

Address or location of problem 45 s

Description of problem Gcwid

Materials used to fix problem 1 man, truck 17, 40 miles

Time spent on job include travel time 9 hours

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

FANCY FARM

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	2,326,655
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,326,655</b>
5	<b>WATER SALES</b>	
7	Residential	1,382,900
8	Commercial	139,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	472,800
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>1,995,000</b>
15	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	15,000
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>15,000</b>
23	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	316,655
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>316,655</b>
32	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
33		
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	13.61%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

HICKORY

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	10,946,429
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	10,946,429
5		
6	<b>WATER SALES</b>	
7	Residential	4,691,300
8	Commercial	2,936,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	<b>TOTAL WATER SALES</b>	7,627,400
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	20,000
20	Fire Department	
21	Other Usage (explain) _____	
22	<b>TOTAL OTHER WATER USED</b>	20,000
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	3,299,029
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	<b>TOTAL WATER LOSS</b>	3,299,029
32		
33	<b>Note:</b> Line 14 + Line 22 + Line 31 <b>MUST</b> Equal Line 4	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	30.14%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

CONSUMERS

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	7,969,633
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>7,969,633</b>
5		
6	<b>WATER SALES</b>	
7	Residential	6,308,900
8	Commercial	265,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>6,574,000</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	30,000
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>30,000</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	1,365,633
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>1,365,633</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	17.14%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

SEDALIA

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	532,371
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>532,371</b>
5		
6	<b>WATER SALES</b>	
7	Residential	423,200
8	Commercial	85,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>508,300</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	-
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	24,071
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>24,071</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	4.52%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

SOUTH GRAVES

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	4,303,780
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>4,303,780</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,993,300
8	Commercial	158,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>2,151,700</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	-
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,152,080
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>2,152,080</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	50.00%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

HARDEMAN

For the Month of:

January

Year:

2026

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	1,588,933
4	<b>TOTAL PRODUCED AND PURCHASED</b>	1,588,933
5		
6	<b>WATER SALES</b>	
7	Residential	1,152,800
8	Commercial	269,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	1,422,000
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	-
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	166,933
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	166,933
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	10.51%