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

#### Account Balance as of 5/01/25

\$ 242,474.94

#### **Disbursements**

CK # 1854

Mayfield Electric and Water - labor, mileage, material for leak detection (APR 2025) (see attached invoice and supporting documentation)

(77,339.17) \*

#### **Deposits**

- Surcharge Revenue (4938 Customers x \$5.00)

24,690.00

- Interest Earned

453.45

Account Balance as of 5/31/25

\$190,279.22

# **FNB**Bank

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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 42066

GRAVES CO WATER DISTRICT (WATER LOSS REDUCTION) 301 E BROADWAY MAYFIELD KY 42066-2405 ֈֈֈֈուֈֈֈոֈուկիրկիրկիրությունը այլույինիորբերիոյինիոր

Statement Date: 05/30/2025

Account No.:

'age: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category Balance Forward From 04/30/25 **Debits** 

Automatic Deposits Interest Added This Statement Ending Balance On 05/30/25

> Interest Paid This Year Interest Paid Last Year

Number

2 1

Amount 247,057.44 81,921.67 24,690.00+

Type: REG Status: Active

453.45+ 190,279.22

Annual Percentage Yield Earned 2.25% 1,980.93 3,260.02 Average Balance (Collected) 247,397.46+

ALL CREDIT ACTIVITY

Date 05/23/25 05/30/25

MONTHLY SURCHARGE REVENUE **INTEREST PAID** 

Amount 24,690.00 453.45

CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date 05/07/25 Check # 1853

**Amount Date** 4,582.50 | 05/30/25 Check # 1854

**Amount Date** 77,339.17

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 04/30/25 was 247,057.44

Date 05/07/25

Balance 242,474.94 Date 05/23/25

Balance 267,164.94

Date 05/30/25

**Balance** 190,279.22

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 05/01/2025 Through 05/30/2025



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 868-9D(a)FNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 05/30/2025

**Direct Inquiries About Electronic Entries To:** 

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247-1758 Account No.:

Page: 2



**GRAVES CO WATER DISTRICT** 

Account No. : Stmt. Date :

5781091

05/30/2025

Bank: 128 Images: 2

Images: 2 Page: 3

### **IMAGE STATEMENT**



AMT: 4,582.50 SEQ: 80400200 CK: 1853 DT: 05/07/25 ST: Paid



AMT: 77,339.17 SEQ: 80201700 CK: 1854 DT: 05/30/25 ST: Paid



### GRAVES COUNTY WATER DISTRICT Leak Detection

\$77,339.17

### May 2025

### Service for april 2025

*	F	Rate/Hr	
Regular hours	381	\$40.00	\$15,240.00
Overtime Hours	34	\$60.00	\$2,040.00
Total Mileage	713	0.7	\$499.10
material			\$37,060.07
boring mach			\$22,500.00
TRACHOE	•		
INVENTORY			:
bachoe			· · · · · · · · · · · · · · · · · · ·
SKID STEER			

TOTAL

#### Please send bill to:

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

#### GCWD LEAK DETECT SERVICE FOR APRIL 2025

	# REG HRS	\$40	OT HRS	\$60	MILES	0.7	inventory	BORING	skidsteer	material
STH GRAVES	84	\$3,360		\$0	353	\$247.10				\$ 707.20
CONSUMER	54	\$2,160		\$0	230	161.00			•	7 707.20
HICKORY	243	\$9,720	34	\$2,040	130	91.00		22500.00		\$ 36,352,87
SEDALIA		\$0		\$0		0.00	-			0 30,332.07
FANCY FARM		\$0		\$0		0.00		-	•	4.7
HARDEMAN		\$0		\$0		0.00				
						¥.				
TOTAL	381	\$15,240	34	\$2,040	713	\$499.10	\$ - \$	22,500.00	\$ -	\$ 37,060.07

GRAND TOTA \$77,339.17

May  ITEM  ED AND PURCHASED	Consumers Year:	2025
41.29		2025
ITEM ED AND PURCHASED		2025
ED AND PURCHASED		
ED AND PURCHASED		
		ONS (Omit 000's)
	Amely a c	a di Salaman da di Salaman
TOTAL PROFIL	<u> </u>	
TOTAL PRODUCED A	ND PURCHASED	9,329,376
		9,329,376
	\$500 DEC	r Medicasa I in an
		6,845,900
ne.	<u>                                    </u>	313,900
•		
<u>-</u>		
TOTAL	WATER SALES	
:n	, Alikalı ya kişi	7,159,800
roote and Di		
ealment Plant	Presservice -	
TOTAL OTHER	WATER USED	
	Land of the second of the seco	and the same of the same
	<b>基础证据</b> 。1985年	
	株式 (東京 ) 日本 (東京 )	
	<u> </u>	
		2,169,576
TOTAL V	VATER LOSS	
+ Line 31 MUST Equal Line 4	· · · · · · · · · · · · · · · · · · ·	2,169,576
19m A		•
IIAGE	· .	·
4)		<del> </del>
	TOTAL  TOTAL  TOTAL  TOTAL  TOTAL OTHER	TOTAL WATER SALES  TOTAL OTHER WATER USED  TOTAL WATER LOSS  + Line 31 MUST Equal Line 4

er Utility:	Γ	Luove.		
	<del>-</del>	HICKO	DRY	
he Month of	: Г	Mov	1 <del></del>	
	<u>.                                    </u>	May	Year:	2025
#		ada na atao na kata in ing kananana atao na atao		
WATER	PRODUCED A	IND PURCHASED	- E	:ONS (Omi) 000/s
Water Pro	oduced		entratibale	
Water Pu	rchased		rakan	10,783,510
<u> </u>		TOTAL PRODUCED AND PURC	HASED	10,783,510
WATER S	SAL EG			10,700,010
Residentia				· 1
Commerc				4,692,100
Industrial	ıaı			2,955,400
	ing Stations			
Wholesale	ing Stations			
Public Aut		:		
Other Sale	es (explain)			
	~ (explain)			
<del></del> -		TOTAL WATER	SALES	7,647,500
OTHER W	ATER USED			
Utility and/	or Water Treat	ment Plant		<u></u>
vvastewate	er Plant			
System Flu	ıshing			
Fire Depart	tment			
Other Usag	ge (explain)			
		TOTAL OTHER WATER	LICED	
	·····	WATER WATER	USED	<u>_</u>
WATER LC				
Tank Overf	lows		Mark Williams	
Line Breaks	j		10 V 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03.200
Line Leaks	<b>D</b> -	A B	<u> 1888   41 Augusti</u>	93,200
Excavation Theft	Damages			3042810
	(a) - 1 - 1 - 1			
Other Loss	(explain)		14 (15 (15 A))	
L		TOTAL WATER I	LOSS	3,136,010
Note: Line 1	4 + Line 22 L		NACOURAGE CONTRACTOR	4 100,010
THE PARTY OF	7	Line 31 <b>MUST</b> Equal Line 4		الله الله
WATERIO	SS PERCENTA	100	1 W 1	n a saidi
(Line 31 divid	ded by Line 4)	AGE		
<u>,-nic or divic</u>	Jed by Line 4)		A security to	29.08%

Water Utility:						
Canty,	SOUTH GRAVES					
For the Month of:		0.0.020				
and Michief Of.	May	Year: 2025				
LINE#		Year:2025				
	ITEM					
2 Water Produced	D AND PURCHASED	GALLONS (Omit 000's)				
Water Purchased		表 表 (1) · · · · · · · · · · · · · · · · · · ·				
4	T0741 ==	7,401,110				
5	TOTAL PRODUCED AND PU	RCHASED				
6 WATER SALES		RCHASED 7:401.110				
7 Residential						
8 Commercial		2.000 500				
9 Industrial		2,099,500				
10 Bulk Loading Stations		182,600				
' '   vvnolesale						
12 Public Authorities						
Other Sales (explain)						
·* [	TOTAL MA					
15 OTHER WATER HOTE	TOTAL WATE	R SALES 2,282,100				
FIL MALEK USEL						
I - Willy GIIG/OF WATER FRA	atment Plant					
I vasiewaler Plant						
1 - Jotelii i lustiind						
Fire Department Other Usage (explain)						
2 (explain)_						
3	TOTAL OTHER WATE	RUSED				
WATER LOSS						
5 Tank Overflows						
S Line Breaks						
Line Leaks	<b>)</b>					
Excavation Damages	<u> </u>	All 100 100 100 100 100 100 100 100 100 1				
) i nert		5119010				
Other Loss (explain)						
· · · · · ·						
A.1	TOTAL WATER	LOSS 5,119,010				
Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4					
WATER LOSS PERCENT	AGE					
(Line 31 divided by Line 4)						
		69.17%				

Nator Hillia	
Nater Utility:	HADDELL
	HARDEMAN
for the Month of:	
	May Year: 2025
NE#	
1 WATER PRODUCED 2 Water Produced	ITEM
2 Water Produced	AND PURCHASED CALLONS (Omit opn)
3 Water Purchased	
4	
5	TOTAL PRODUCED AND PURCHASED 1,804,76
6 WATER SALES	1,804,76
7 Residential	<del> </del>
8 Commercial	
9 Industrial	1,204,000
jadottiaj	481,200
<ul><li>10 Bulk Loading Stations</li><li>11 Wholesale</li></ul>	
1orcadio	
I. WOUNDINGS	
13 Other Sales (explain) _	
15	TOTAL WATER
	TOTAL WATER SALES 1,685,200
"Z MATER USED	
I - ""'y aru/u/ vvajer i rea	itment Plant
J. Goldwale Plant	
1979ceni i lushing	
r o ocpai mierir	
Other Usage (explain)	
3	TOTAL OTHER WATER USED
· ·	- THER WATER USED
	。 第一章
1. Zing Overhows	
1-1110 DI GOV2	
THIC LCANS	75000
I-vocivation Damages	44,562
I nett	44,00Z
Other Loss (explain)	
	TOTAL WATER LOSS 119,562
Note: Line 14 + Line 22 + I	Line 31 MUST Equal Line 4
	Equal Line 4
WATER LOSS PERCENTA	NGE
(Line 31 divided by Line 4)	NGE
Line 4)	6.62%
	6,62%
	100

Wat	er Utility:	Tatel Loss Re	port	
	ا he Month of:	SED	PALIA	
. 0, (	The Month of:	Mari		
LINE	1	May	Year:	2025
1		2 DEEM		2020
2	WATER PRODUCED A Water Produced	AND PURCHASED	GALL	ONS (Omit 006/5)
3	Water Purchased			
4	Truter Furchased			667.045
5	h	TOTAL PRODUCED AND PURC		667,215
6	WATER SALES	TO AND FUR	CHASED	667,215
7	Residential			
8	Commercial			_
9	Industrial			407,400
10	Bulk Loading Stations			223,400
11	vviiolesale		en tylinet (sen)	
12	Public Authorities			
13	Other Sales (explain)			
14				
15 16		TOTAL WATER S	SALES	
17	OTHER WATER USED		- iaco	630,800
18	Utility and/or Mator To	Pent Plant		
19				
20	System Flushing			
	Fire Department			
22	Other Usage (explain)			
23		TOTAL OTHER WA		
_	WATER LOSS	TOTAL OTHER WATER L	JSED	
25 F	Tank Overflows			
ا 26	ine Breaks			j
27 L	ine Leaks			
28 /E	xcavation Damages	•		
- V   I	heft	:		36415
30 0	other Loss (explain)			
١ ، ٠				
32		TOTAL WATER LO	186	
33 <b>N</b> o	ote: Line 14 + Line 22 + Line	31 MUST Equal Line 4		36,415
35 W	ATER LOSS DED	- Taur Line 4		d + .
36 (Li	ATER LOSS PERCENTAGE ne 31 divided by Line 4)	<u> </u>		: =
[7 <u></u> ,	5 Tarvided by Line 4)		• Y	
				5.46%
		:	To Said Said Said Said Said Said Said Said	

Wate	er Utility:		JΓĘ	
For 4	h = 8.6	Fancy Fa	arm	
LINE	he Month of:	May	Year:	2025
1		ITEM	<b></b>	2025
2	WATER PRODUCED Water Produced	AND PURCHASED	GALI	ONS (Omit one's)
3	Water Purchased		The state of the state of	
4	L	TOTAL		2,190,562
5		TOTAL PRODUCED AND PURCH	ASED	
6 7	WATER SALES			2,190,562
8	Residential		<del></del>	
9	Commercial Industrial			1,414,500
10	Bulk Loading Stations			139,500
11	Wholesale			
12	Public Authorities	•	ESTANDAÇÃO Presentação	
13	Other Sales (explain)		<u> </u>	473,700
14 15	, , , , , , , , , , , , , , , , , , , ,			
15 16	07117	TOTAL WATER SA	LES	2,027,700
17	OTHER WATER USED			2,027,700
18	Utility and/or Water Treat Wastewater Plant	ment Plant		
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22	(cxpiai())			
23		TOTAL OTHER WATER US	ED	
24	WATER LOSS			
25 26	Tank Overflows			
I	Line Breaks			
7.	Line Leaks		ester de la con-	50,000
!"	Excavation Damages			112,862
, , ,	Other Loss (explain)	ų.		
31				
32		TOTAL WATER LOS	S	
33 <b>N</b> 34	ote: Line 14 + Line 22 + L	ine 31 MUST Equal Line 4		162,862
35 W	ATER LOSS PERCENTA	~~	**	1
36 (L	ine 31 divided by Line 4)	GE		
<del></del>	- Line 4)			J
				7.43%

<u> </u>	RAVES COUNTY V	VATER DISTRICT	
	Leak Dete	ection	
	May 20		
	Service for a	oril 2025	
		Rate/Hr	
Regular hou		\$40.00	\$15,240.00
Overtime H		\$60.00	\$2,040.00
Total Milea	ge 713	0.7	\$499.10
material			\$37,060.07
boring mac	h		
TRACHOE			\$22,500.00
INVENTORY			
bachoe			
SKID STEER			
		TOTAL	
			\$77,339.17
Please send bill to:			
Mayfield Elec	Mayfield Elec & Water		
301 East Bro	adway		
Mayfield, KY	42066		
270-247-466			

. .

STH GRAVES	REG HRS	\$40		CEOM	ND LEAK DE					
STH GRAVES		CAN: I		→ CRAI	CE FOR APR	IL 2025			<del></del>	
CONSUMER		Witness Control of the Control of th	OTHRS	\$60	MILES		Inventory	BORING	land to the same	
CONSTINED	84	\$3,360		\$0	353	\$247.10	TAIN CHILDIN	DOMING	skidsteer	material
	54	\$2,160		ŝū					!	\$ 707.20
HICKORY	243	\$9,720			230	161.00			``	
SEDALIA	7.7%	1000	34	\$2,040	130	91.00		22500.00		\$ 36,352.87
FANCY FARM		\$0		\$0		0.00				4 30,332.07
		so l		\$0		0.00				
HARDEMAN		\$0		50		Action of the latest and the latest				<u>i-</u>
		***************************************		Y		0.00				
			·····							**************************************
TOTAL									***************************************	<del></del>
-	381	\$15,240	34	\$2,040	713	\$499.10	\$ - \$	22,500,00	<del></del>	
						7 2	2	22,500.00	\$ -	\$ 37,060.07
<u></u>										
SRAND TOTAL \$77	,339.17				<del></del>				1	

Date March April 2025

Water District Hickory

Address or location of problem Keybutton Rol

Description of problem Install New Man (leplacing Old Main)

Materials used to fix problem bir Hydrory bir for his valve

12 40 ft 61- prc 980 ft bin Yellow nive 14.15 ft 1886 tapping Sleeve (fergusa) 1900 ft boreing macare x125/ft Time spent on job include travel time 81 his 5.t. 3 mm

8his Ot. 3 nor 5his Ot. 2 nor 130 Total Miles

240°

icem: 5/15/2025 3:47:32 PM ir Date: 5/15/2025

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

Page: User ID: kmcadoo

Audit Trail Code: IVADJ00000884

ch ID: WM0401251350340 Comment: Works Item Activity 5/15/2025 3:40 PM quency: Single Use GL Posting Date: 4/1/2025 Control: 0
Total- Actual: 1 Control: 0
7.00000 Control: 0.00000

Item Number	<sup>我想要</sup> 是他思想要要 <b>我想</b> 他是是	U of M	Quantity	Site	Unit Cost	Extended Cost
Description		e e e e e e e e e e e e e e e e e e e	Re	ason Code	Inventory Account	Offset Account
Seria	L/Lot Number	Quan	ity	\$5000000000000000000000000000000000000	医克勒氏性皮肤炎 医多种性溃疡 医多种性毒素 医多克耳氏原氏征	
125135034050	4/1/2025	4/1/2025	Adjustme	rakalakingilar BE		Distributions and an experience where the second sections is a second section of the second sections and the second sections is a second section of the second sections and the second sections are second sections as the second section of the second sections are second sections as the second section of the section
00745 PLASTIC MTR	Wells	EA		-01	\$372.50000 1332-WT -131000-1000	\$372.50 1332-912-502789-3000
00749 MTR LIDS WA3	1-REC-T	EA	-1	01	\$125,20000 1332-WT -131000-1000	\$125.20 1332-912-502789-3000
0750 FRAME ONLY M	TR RIM 18707	EA.	-1.	01	\$61.47000 1332-WT -131000-1000	\$61.47 1332-912-502789-3000
0101 3/4 CTS X 1 (	CTS c44-34-nl	EA	-1	01	\$33.92000 1332-WT -131000-1000	\$33,92 1332-912-502789-3000
0141 3/4 FLAIR CPI	G XPCJ CO433-N	EA L	-1	01	\$23.92000 1332-WT -131000-1000	\$23.92 1332-912-502789-3000
OTS MIR NUTS		EA	÷2	01	\$6.60000 1332-WT -131000-1000	\$13.20 1332-912-502789-3000

Total Items: 6

al Documents: 1

### G & C SUPPLY CO., Inc.

**QUOTATION** 

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

Order Num	ber
2038205	
Order Date	Page
05/21/2025 12:45:49	l of I

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

(270) 247-4661

Customer ID:

1252

		PO Num	ber		Ship Route		7	Taker	
					UTLY		······································	ORTON	
	Quantities Remaining	Status of	Status Key  B = Backorder  D = Direct  C = Canceled	Item ID Item Descript	ine		Pricing UOM	Unit	Extende
1	1	Balance	P = Production	129-3-36-56	S WAY 3 FT BUR	Y	EA	3,117.0000	3,117.0
1.	1			D110-6	EE L/ACCS.		EA	251,3500	251.3
1	1				UG RETAINER O PACK FOR IPS P		EA	89.6500	89.6
1				SST-9.06X6D	······································	EEVE FOR	EA	816.3700	816.31
Total Lin	es: 4			177,		**************************************	SUE	3-TOTAL: TAX:	4,274.37 0.00
		West-	nin instance and a second				AMOU	NT DUE: U.S. Dollars	4,274.37



Please contact with Questions: 615-316-1899

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 7205696 \$5,076.40 458701 1 of 1

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

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 827489** and the same of the se

SHIP TO:

MEWS OPPORTUNITY DRIVE MAYFIELD, KY 42066

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

VHSE. 490	WHSE. 490	∐ K	YE		MER ORDER NUMBER	SALESMAN		JOB NAME	IŅV	OICE DATE	1
ORDER	ED s	HIPPED	ITEM N	JMBER 💀		CJS	6" SI	DR21 / YELOMINE		03/24/25	10 50386
	200 200	200	SDR21PU	AND THE RESERVE OF THE PERSON NAMED IN	6 SDR21 CL200 PVC G.	DESCRIPTION		UNIT PRICE	UM	AM	DUNT
	200	200	N32G06002	021800	6 CL200 YELOMINE PV	C PIPE RJIB		11.232 14.150		e is hand don't single	2245,4 2830.(
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AD LAW FEDER ODUCT N-POTA	WARNING IAL OR OTH S WITH "NI IBLE APPL	IT IS ILLEG IER APPLIC IN THE DE CATIONS.	FAL TO INSTA ABLE LAW IN	LL PRODI	CTS THAT ARE NOT 'LE, WATER SYSTEMS ANTIC EAD FREE AND CAN ONL ONSIBLE FOR PRODUCT	AD FREE" IN ACCORDA CIPATED FOR HUMAN ( Y BE INSTALLED IN 'SELECTION,	NCE WITH CONSUMPTION	ON		-	
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TERMS:

**NET 10TH PROX** 

ORIGINAL INVOICE

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.

Date 4-30-25	· :	en komanda kan di kanala k •
Water District South 6vaves		• v
	617 Stubblefield	
Description of problem _Strict	? leak	
	)k	
Materials used to fix problem 10 Melerwell lid thomas 1 fl	ared 314 corpadaptor	4 riser
2 8/4 Cts YOIL MITS	101 Padaptor	1 275 nut

Time spent on job include travel-time

Truck 49
truck 49
truck 38 + tracke
10 ton. dirt
20milesx3=60

Date <u>4-14-25</u>		•
Water District SG	·	
Address or location of problem 170	18 , Alton rd.	· .
Description of problem 6000		
Materials used to fix problem \(\)	m, truck 17. 4	10 miles
•	***************************************	
Time spent on job include travel time	9 hours	

CHAI ECODAN ETO

Date 4-21-25 Water District S6	·			** 
Address or location of problem	U5 5	, least	7556	uss
Description of problem <u>ککس</u>	10, sen	بردد	leate	# <b>.</b>
		en e		
Materials used to fix problem $\frac{1}{2}$	mon, 9	hours,	35 Miles	:• 
	*	· · · · · · · · · · · · · · · · · · ·		
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Date 4-22-25			· · · · · · · · · · · · · · · · · · ·	
Water DistrictSG	<del> </del>	<del></del>	:	
Address or location of problem	45 s ,	7853 5LA 45 6	Icalic 25	gal no
Description of problem <u>CCU</u>	عاد			artennament, k
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s Materials used to fix problem _		truck 17, 40	miles	anti-to-co-t
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Pime spent on job include travel	time 9	hours	*	<del></del>

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Date 4-73-25 Water District SL	<u></u>		•)	
Address or location of problem <u>S</u>	ubblefield	rd (L	EAX)	LIT Stubble
Description of problem <u>GCW10</u>	service	lead		
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Waterials used to fix problem <u>l mc</u>	n, truck	[], 6	30 (	vile
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Time spent on job include travel tim	a 9 horrs	·		

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Water District SC	<del>- 11 4</del> .	i i :
Address or location of problem $99 \omega_1 129$	· · · · · · · · · · · · · · · · · · ·	the state of the s
Description of problem <u>GCW10</u>		
Materials used to fix problem \ mm, truck	17, 40 mil	$\omega$
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Time spent on job include travel time 9 how		÷

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Water District South Gracs  Address or location of problem 129 Huy  Description of problem GCWID  Materials used to fix problem 1ma, Huch 17, 35 miles	
Description of problem GCWID	
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Time spent on job include travel time _ 9 has	

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Water Distric	ot South Groves	
Address or lo	eation of problem Grover Hall rd, Wagg	our Pyllew
Description o	of problem <u>CCWW</u>	The state of the s
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	d to fix problem 1 may, trulk 17, 35	miles
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W FORM 619

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Date <u>4-30-25</u>	
Water District South brown	
Address or location of problem Stublicial ad Wagner	Bottom
Description of problem GCW/O	
Materials used to fix problem Iman, truck 17, 38 miles	
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Time spent on job include travel time hows	

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Date 4-1-25	•	<b>a</b> , - <sup>‡</sup>
Water District Consumers		
Address or location of problem High C	a , 94	
Description of problem <u>CCWID</u>		* \(\frac{1}{2}\)
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Materials used to fix problem 1 mm	bruck M	, 50 miles
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escription of pro	blem <u>6cu</u>	AD.		•
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aterials used to f	lz problem _	I man, In	web 17,	10 45 miles
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Date 4-3-25	* 4 <sub>1</sub> *********************************
Water District Consumces	
Address or location of problem 97 Hay, St. 1890, c	Slaughto
Description of problem GCWM	
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Materials used to fix problem 1 mm, huch 17,	35 miles
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Date 4-7-25 Water District Consumers	
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aterials used to fix problem <u>I run</u> Huc	lk 117; 35 miles
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Vater District Consum CCS	
ddress or location of problem Netchcz truc, Mug	ndq e tucho
escription of problem <u>&lt;.cu/P</u>	•
aterials used to fix problem 1 men, 30 miles, free	U 17
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Date <u>LI- 6 - 2U</u>	•	
Water District Consumer		
Address or location of problem Autumn Nage, &	iral ridge	7205
Description of problem <u>CCW10</u>	**	
Materials used to fix problem 1 mm, truck	11, 35	miles
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