



To whom it may concern:

Black Mountain Water District has been diligently working on water loss. Attached you will find a couple places we have fixed and improved the way the water line has been laid. Also, you will find attached for a new listening device that we have requested funding for through the water loss surcharge. This new listening will allow Black Mountain to double our efforts in leak detection. As of now we have one person doing leak detection the additional listening device will allow Black Mountain to hire another person for leak detection. This will give us the capability of covering twice as much ground in our leak detection process. Black Mountain Utility District has a quote coming for flow meters that will be filed, so that we can zone off the system to make the leak detection process more accurate and quicker. As you can see in the attached documentation, we have found three places where we have worked to reduce water loss. During the leak detection process, we have found several more locations where leaks are being repaired and fixed in a constant drive to reduce water loss.

Sincerely

A handwritten signature in blue ink, appearing to read "Grant Cooper", written in a cursive style.

Grant Cooper

- Select Reporting Period -

FROM 09/01/2023 To 12/31/2023

WATER	[REDACTED]
SEWER	[REDACTED]
TRASH	[REDACTED]
WL SUR	16519.66
RTNCHECK	[REDACTED]
RECONNECT	[REDACTED]
SCH TAX	[REDACTED]
SLS TAX	[REDACTED]
BRK LOCK	[REDACTED]
TRANSFER	[REDACTED]
SUR CHG	[REDACTED]
DBT/CR	[REDACTED]

Total [REDACTED] In 12895 Payments

Includes \$292.50 that was collected in January 2024.

ACCOUNT DETAILS

WL Surcharge Account
[REDACTED]
[REDACTED]
Available Balance

Transaction Details

Type: All | Keyword: Enter Description, Check | Date: Last 30 Days

From: 9/01/2023 | To: 12/31/2023 | Amount: | Amount From: | Amount To: |

Search | Clear Search | [Hide advanced](#)

In Process Transactions

Date	Description	Amount
There are no upcoming transactions.		

Past Transactions

Date	Description	Amount	Balance
Dec 30, 2023	Credit Interest	+\$0.25	\$16,227.16
Dec 26, 2023	Internet Transfer from *4676 CK	+\$1,539.54	\$16,226.91
Dec 18, 2023	12 18 transfer	+\$6,878.83	\$14,687.37
Nov 30, 2023	Credit Interest	+\$0.01	\$7,808.54
Nov 29, 2023	WL to 11 29	+\$7,708.53	\$7,808.53
Nov 17, 2023	New Account Deposit	+\$100.00	\$100.00



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 Number	
1974929	
Order Date	Page
12/27/2023 13:40:16	1 of 1

Bill To:

BLACK MOUNTAIN UTILITY DIST
609 FOUR MILE ROAD
BAXTER, KY 40806

Ship To:

BLACK MOUNTAIN UTILITY DIST
609 FOUR MILE ROAD
BAXTER, KY 40806

606-573-1277

Customer ID: 112412

<i>PO Number</i>			<i>Ship Route</i>	<i>Taker</i>			
			UTLY	TCOULTER			
<i>Quantities</i>			<i>Status Key</i>	<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Remaining</i>	<i>Status of</i> <i>Balance</i>	B = Backorder D = Direct C = Canceled P = Production				

Customer Note: SALESREP - DUSTY PHILLIPS

1	1			2903768	EA	2,800.0000	2,800.00
				AQUA-SCOPE WATER LEAK DET. SERIAL# _____			

Total Lines: 1

SUB-TOTAL: 2,800.00
TAX: 0.00
AMOUNT DUE: 2,800.00
U.S. Dollars

