

July 7, 2009

Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, KY 40602

RECEIVED

JUL 20 2009

PUBLIC SERVICE
COMMISSION

Re: Sedalia Water District Case No. 2009-00107

Dear Sirs:

Attached please find an original and 6 copies of Sedalia Water District's response to the PSC Staff's request for information dated 6/30/09. Please note that, due to the voluminous nature of the response to Item 4, this item has been included separately because the entire response was too thick for a binder clip. A copy of these responses has also been sent to the Office of the Attorney General.

Sedalia has attempted to the best of its ability to fully respond to the Commission's ARF data request. Please advise us promptly if additional information is needed.

Sincerely,



Eric Young
Manager, Sedalia Water District

COMMONWEALTH OF KENTUCKY)
)SS
COUNTY OF GRAVES)

The undersigned, George Cook, being duly sworn, deposes and states he is the Chairman of the Sedalia Water District, Applicant, in the above proceedings; that he has read the foregoing Application and has noted the contents thereof; that the same is true of his own knowledge, except as to matters which are there in stated on information or belief, and as to those matters, he believes same to be true.

IN TESTIMONY WHEREOF, witness the signature of the undersigned on this
13th day of July 2009

George R. Cook
Chairman
Sedalia Water District

Subscribed and sworn to before me by George R. Cook Chairman of the Sedalia Water District, on this July 13, 2009.

My Commission Expires March 17, 2010

Cyrene L. Watson
Notary Public
In and for said County and State

Sedalia Water District

Index of Responses to PSC Data Request Dated 6/30/09

1. Copies of Billing Registers from 1/2007 to 12/2007.
2. 2007 Schedule by Customer of Leak Allowances and Adjustments.
3. Monthly Water Loss Reports for 2007 and up to most recent.
4. Invoices from 1/1/07 through 5/31/09 (Purchased Power, Chemicals, Testing)
5. Line Loss Information Items a, b and c.
6. Contractual Services Invoices and Explanations.
7. Contract Operator Information
8. Tank Painting Information
9. Rate Case Expense Invoices
10. Meter Reading Contract and Payments, etc.
11. Materials and Supplies Invoices and Explanations

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Sedalia Restaurant	5593 ST RT 97	64	29200	\$81.07
Jeff Tynes	1589 ST RT 339 E	121	25000	\$71.45
Kenneth Helton	1473 ST RT 339E	39	19000	\$57.71
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	18300	\$56.11
Vegan Fakhoorian	6094 ST RT 97	100	11700	\$40.99
Charlie Ellis	Norsworthy Lane	14	9300	\$34.92
Leonard Vaughan	1675 ST RT 339 E	117	8300	\$31.80
Frank Futrell	1697 ST RT 339 E	116	8100	\$31.17
JONES SHAWNTEL	1311 339 E	46	7900	\$30.55
Mike Cates	489 ST RT 381	5	7800	\$30.24
Richard Clymer	1765 ST RT 339 E	113	7700	\$29.92
Charles Arant	265 ST RT 381	18	7000	\$27.74
Tim Taylor	5265 ST RT 97	76	6800	\$27.12
PETERS BRIAN	356 ST. RT. 381	13	6800	\$27.12
Craig Page	1330 ST RT 339 E	57	6600	\$26.49
Larry Perry	1234 ST RT 339E	49	6600	\$26.49
TURNER WILLIAM	1360 St Rt 339 E	59	6600	\$26.49
Danny McAlpin	1874 ST RT 339 E	95	6533	\$26.28
Sedalia Baptist Parsonage	P O Box 302	70	6000	\$24.62
Curtis Shultz	131 Lamb Drive	148	5900	\$24.31
Kenneth Clark	172 Walker Road	1	5800	\$24.00
Barbara Hicks	5209 ST RT 97	79	5700	\$23.68
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	5400	\$22.75
ALVIAR MARY	1208 ST RT 339 E	52	5400	\$22.75
Scott McAlpin	1263 ST RT 339E	48	5400	\$22.75
Adams Automotive	ST RT 97	71	5000	\$21.50
Ray Hendon	144 Walker Road	2	4700	\$20.56
Pat Hamlin	5505 ST RT 97	69	4700	\$20.56
Sedalia Baptist Church	5572 ST RT 97	67	4600	\$20.25
HARRIS JANIS HS-2	230 ST. RT. 381	20	4500	\$19.94
LAMB J.B.	1312 ST.RT.339 E	56	4300	\$19.32
Stuart Crafton	6255 ST RT 97	103	4300	\$19.32
Bobby Sadler	5323 ST RT 97	73	4300	\$19.32
John Hale	5539 ST RT 97	66	4200	\$19.00
Terry Pearson	5412 ST RT 97	72	4200	\$19.00

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Charlotte Stevens	P O Box 205	68	4200	\$19.00
Presley Sadler	5125 ST RT 97	82	4100	\$18.69
Vernon Cates	1361 ST RT 339E	44	4000	\$18.38
Brenda Kissiar	st rt 381	33	4000	\$18.38
Jeff Warren	182 ST RT 381	23	3900	\$18.07
Michelle Barnard	1642 ST RT 339 E	90	3900	\$18.07
Pat Nance	5283 ST RT 97	75	3900	\$18.07
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	3900	\$18.07
Mickey Grooms	1607 ST RT 339 E	120	3800	\$17.76
David Ramsey	6157 ST RT 97	107	3700	\$17.44
Kaye Clark	82 Walker Road	4	3700	\$17.44
Ken Wray	148 ST RT 381	25	3700	\$17.44
Heath Dowdy	1621 ST RT 339 E	119	3600	\$17.13
Brett Miller	6127 ST RT 97	109	3600	\$17.13
David Williams	1350 ST RT 339 E	58	3600	\$17.13
Marilyn Motheral	114 Lamb Drive	147	3500	\$16.82
Morton Moore	176 Lamb Drive	151	3400	\$16.51
Paul Crider	467 ST RT 381	6	3400	\$16.51
Mason West	1840 ST RT 339 E	94	3200	\$15.88
Bill Barber	173 ST RT 381	24	3200	\$15.88
SIZA GILMAR	6219 ST RT 97	104	3200	\$15.88
Rita Lopez	6201 ST RT 97	105	3200	\$15.88
Greg Walston	112 ST RT 381	28	3200	\$15.88
Chuck Breedlove	P O Box 36	27	3200	\$15.88
David Magness	71 Lamb Drive	145	3100	\$15.57
William Hicks	149 Lamb Drive	150	3100	\$15.57
Tracey Clayton	5189 ST RT 97	80	3000	\$15.26
KOEPP ASHLY	5245 ST RT 97	77	3000	\$15.26
J D Garland	204 ST RT 381	21	3000	\$15.26
CREWS DAVID	1626 ST RT 339 E	89	2900	\$14.95
WALLER JAMES	68 Lamb Drive	143	2900	\$14.95
Royster-Clark	1680 ST RT 339 E	125	2800	\$14.64
Kelly Brinkmeier	77 ST RT 381	29	2800	\$14.64
John Rodgers	1233 ST RT 339E	50	2800	\$14.64
Walter H Clem	P O Box 67	146	2700	\$14.32
OLMEDA JASEY	1440 ST. RT. 339 e	61	2700	\$14.32
MCALPIN RAY	1869 ST RT 339 E	111	2600	\$14.01
Dianna Johnson	1432 ST RT 339 E	60	2600	\$14.01
Gerald Shultz	5561 ST RT 97	65	2600	\$14.01
Richard Norsworthy	345 ST RT 381	12	2500	\$13.70

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
MAY JUNE	437 ST RT 381	8	2500	\$13.70
PAGE CHASITY	172 CHURCH ST	131	2500	\$13.70
Danny McAlpin	1892 ST RT 339 E	96	2327	\$13.16
BALDWIN LARRY	6181 ST RT 97	106	2316	\$13.13
Gary Long	447 ST RT 381	7	2300	\$13.08
Sally Stewart	86 Lamb Drive	144	2300	\$13.08
Randy Johnson	607 Grover Hall Road	38	2100	\$12.45
Hugh Walker	P O Box 66	74	2100	\$12.45
Jackie Snow	6309 ST RT 97	101	2100	\$12.45
Jimmy Williams	P O Box 23	152	2100	\$12.45
Tammy Campbell Cocke	395 ST RT 381	10	2000	\$12.14
SMITH JENNIFER	1154 ST RT 339 E	54	2000	\$12.14
Martin Jetton	1187 ST RT 339 E	53	2000	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Royster-Clark	1680 ST RT 339 E	126	1990	\$12.14
Bob and Ann's	ST RT 97	136	1960	\$12.14
David E Harrison	114 Sedalia Street	128	1900	\$12.14
Nesler Ron	146 Church Street	133	1900	\$12.14
MCCOY ANTHONY	68 Sedalia Street	130	1887	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1800	\$12.14
Michael Chambers	419 ST RT 381	9	1800	\$12.14
George Cook	1592 ST RT 339E	87	1800	\$12.14
Monty Sasseen	38 Lamb Drive	142	1700	\$12.14
Rosemary Clark	381 ST RT 381	11	1700	\$12.14
Jim Norsworthy	P O Box 253	40	1700	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1600	\$12.14
Karen Page	1427 ST RT 339E	41	1500	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1500	\$12.14
WRIGHT BARBERA	1651 ST. RT. 339-E	118	1500	\$12.14
Greg Nelson	1411 ST RT 339E	42	1400	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1300	\$12.14
Gary Hendon	1717 ST RT 339 E	115	1300	\$12.14
Lottie Allen	148 Sedalia Street	127	1200	\$12.14
William Rosen	1387 ST RT 339E	43	1200	\$12.14
Royster-Clark	1680 ST RT 339 E	91	1200	\$12.14
Golden Thorp	6143 ST RT 97	108	1200	\$12.14
Jim Allen	43 ST RT 381	32	1100	\$12.14
Norene Malone	131 ST RT 381	26	1000	\$12.14
MORROW AMBER	26 ST. RT. 381	35	1000	\$12.14
Sedalia Baptist Church Gym	3572 ST RT 97	132	994	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
William Watts	P O Box 103	63	900	\$12.14
Walter L. Jones	1485 ST RT 339E	37	800	\$12.14
DRESS ROBERT	281 ST RT 381	17	800	\$12.14
Terri Sherrod	24 ST RT 381	36	800	\$12.14
U S Post Office	1549 ST RT 339 E	123	800	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	800	\$12.14
Sue Cates	1363 ST RT 339E	45	700	\$12.14
Edmond Hendon	59 ST RT 381	31	600	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	600	\$12.14
Sharon Roell	1285 ST RT 339 E	47	500	\$12.14
Ruth Watson	6271 ST RT 97	102	400	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	400	\$12.14
Sedalia Fire Department	Hwy 97	86	300	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	300	\$12.14
Halle Witherspoon	5171 ST RT 97	81	200	\$12.14
RILEYJESSICA	1745 ST RT 339 E	114	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	100	\$12.14
Donald Coltharp	5628 ST RT 339E	22	100	\$12.14
West Ky Rural Telephone	P O Box 649	124	100	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	85	\$12.14
NOFFSINGER DARWIN	D.W. RIGHT	55	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	0	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Total Usage			495192	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Kenneth Helton	1473 ST RT 339E	39	19000	\$57.71
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	18300	\$56.11
Vegan Fakhoorian	6094 ST RT 97	100	11700	\$40.99
Charlie Ellis	Norsworthy Lane	14	9000	\$33.98
Frank Futrell	1697 ST RT 339 E	116	8100	\$31.17
JONES SHAWNTEL	1311 339 E	46	7900	\$30.55
Richard Clymer	1765 ST RT 339 E	113	7700	\$29.92
Charles Arant	265 ST RT 381	18	7000	\$27.74
PETERS BRIAN	356 ST. RT. 381	13	6800	\$27.12
Tim Taylor	5265 ST RT 97	76	6800	\$27.12
TURNER WILLIAM	1360 St Rt 339 E	59	6600	\$26.49
Larry Perry	1234 ST RT 339E	49	6600	\$26.49
Craig Page	1330 ST RT 339 E	57	6600	\$26.49
Danny McAlpin	1874 ST RT 339 E	95	6533	\$26.28
Leonard Vaughan	1675 ST RT 339 E	117	6300	\$25.56
Sedalia Baptist Parsonage	P O Box 302	70	6000	\$24.62
Curtis Shultz	131 Lamb Drive	148	5900	\$24.31
Kenneth Clark	172 Walker Road	1	5800	\$24.00
Barbara Hicks	5209 ST RT 97	79	5700	\$23.68
ALVIAR MARY	1208 ST RT 339 E	52	5400	\$22.75
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	5400	\$22.75
Scott McAlpin	1263 ST RT 339E	48	5400	\$22.75
Adams Automotive	ST RT 97	71	5000	\$21.50
Charlotte Stevens	P O Box 205	68	4700	\$20.56
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LAMB J.B.	1312 ST.RT.339 E	56	4300	\$19.32
Bobby Sadler	5323 ST RT 97	73	4300	\$19.32
Mike Cates	489 ST RT 381	5	4200	\$19.00
Sedalia Baptist Church	5572 ST RT 97	67	4200	\$19.00
Terry Pearson	5412 ST RT 97	72	4200	\$19.00
John Hale	5539 ST RT 97	66	4200	\$19.00
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<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Brenda Kissiar	st rt 381	33	4000	\$18.38
Vernon Cates	1361 ST RT 339E	44	4000	\$18.38
Jeff Warren	182 ST RT 381	23	3900	\$18.07
Pat Nance	5283 ST RT 97	75	3900	\$18.07
Michelle Barnard	1642 ST RT 339 E	90	3900	\$18.07
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	3900	\$18.07
Mickey Grooms	1607 ST RT 339 E	120	3800	\$17.76
Kaye Clark	82 Walker Road	4	3700	\$17.44
David Ramsey	6157 ST RT 97	107	3700	\$17.44
Ken Wray	148 ST RT 381	25	3700	\$17.44
David Williams	1350 ST RT 339 E	58	3600	\$17.13
Brett Miller	6127 ST RT 97	109	3600	\$17.13
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Paul Crider	467 ST RT 381	6	3400	\$16.51
Mason West	1840 ST RT 339 E	94	3200	\$15.88
Rita Lopez	6201 ST RT 97	105	3200	\$15.88
SIZA GILMAR	6219 ST RT 97	104	3200	\$15.88
Greg Walston	112 ST RT 381	28	3200	\$15.88
Chuck Breedlove	P O Box 36	27	3200	\$15.88
Bill Barber	173 ST RT 381	24	3200	\$15.88
David Magness	71 Lamb Drive	145	3100	\$15.57
William Hicks	149 Lamb Drive	150	3100	\$15.57
J D Garland	204 ST RT 381	21	3000	\$15.26
Tracey Clayton	5189 ST RT 97	80	3000	\$15.26
KOEPP ASHLY	5245 ST RT 97	77	3000	\$15.26
CREWS DAVID	1626 ST RT 339 E	89	2900	\$14.95
WALLER JAMES	68 Lamb Drive	143	2900	\$14.95
John Rodgers	1233 ST RT 339E	50	2800	\$14.64
Kelly Brinkmeier	77 ST RT 381	29	2800	\$14.64
OLMEDA JASEY	1440 ST. RT. 339 e	61	2700	\$14.32
Walter H Clem	P O Box 67	146	2700	\$14.32
MCALPIN RAY	1869 ST RT 339 E	111	2600	\$14.01
Gerald Shultz	5561 ST RT 97	65	2600	\$14.01
Dianna Johnson	1432 ST RT 339 E	60	2600	\$14.01
PAGE CHASITY	172 CHURCH ST	131	2500	\$13.70
MAY JUNE	437 ST RT 381	8	2500	\$13.70
Richard Norsworthy	345 ST RT 381	12	2500	\$13.70
Danny McAlpin	1892 ST RT 339 E	96	2327	\$13.16

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
BALDWIN LARRY	6181 ST RT 97	106	2316	\$13.13
Sedalia Restaurant	5593 ST RT 97	64	2300	\$13.08
Sally Stewart	86 Lamb Drive	144	2300	\$13.08
Gary Long	447 ST RT 381	7	2300	\$13.08
Hugh Walker	P O Box 66	74	2100	\$12.45
Randy Johnson	607 Grover Hall Road	38	2100	\$12.45
Jimmy Williams	P O Box 23	152	2100	\$12.45
Jackie Snow	6309 ST RT 97	101	2100	\$12.45
Lottie Allen	148 Sedalia Street	127	2000	\$12.14
David E Harrison	114 Sedalia Street	128	2000	\$12.14
Sedalia Baptist Church Gym	3572 ST RT 97	132	2000	\$12.14
Nesler Ron	146 Church Street	133	2000	\$12.14
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2000	\$12.14
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Monty Sasseen	38 Lamb Drive	142	2000	\$12.14
Michael Chambers	419 ST RT 381	9	2000	\$12.14
SMITH JENNIFER	1154 ST RT 339 E	54	2000	\$12.14
Sharon Roell	1285 ST RT 339 E	47	2000	\$12.14
Tammy Campbell Cocke	395 ST RT 381	10	2000	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	2000	\$12.14
DRESS ROBERT	281 ST RT 381	17	2000	\$12.14
Martin Jetton	1187 ST RT 339 E	53	2000	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	2000	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	2000	\$12.14
RILEYJESSICA	1745 ST RT 339 E	114	2000	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Golden Thorp	6143 ST RT 97	108	2000	\$12.14
Gary Hendon	1717 ST RT 339 E	115	2000	\$12.14
Halle Witherspoon	5171 ST RT 97	81	2000	\$12.14
Royster-Clark	1680 ST RT 339 E	126	1990	\$12.14
Bob and Ann's	ST RT 97	136	1960	\$12.14
MCCOY ANTHONY	68 Sedalia Street	130	1887	\$12.14
George Cook	1592 ST RT 339E	87	1800	\$12.14
Rosemary Clark	381 ST RT 381	11	1700	\$12.14
Jim Norsworthy	P O Box 253	40	1700	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1600	\$12.14
Karen Page	1427 ST RT 339E	41	1500	\$12.14
Greg Nelson	1411 ST RT 339E	42	1400	\$12.14
Royster-Clark	1680 ST RT 339 E	91	1200	\$12.14
William Rosen	1387 ST RT 339E	43	1200	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Jim Allen	43 ST RT 381	32	1100	\$12.14
Norene Malone	131 ST RT 381	26	1000	\$12.14
MORROW AMBER	26 ST. RT. 381	35	1000	\$12.14
U S Post Office	1549 ST RT 339 E	123	800	\$12.14
Terri Sherrod	24 ST RT 381	36	800	\$12.14
Walter L. Jones	1485 ST RT 339E	37	800	\$12.14
Sue Cates	1363 ST RT 339E	45	700	\$12.14
William Watts	P O Box 103	63	600	\$12.14
Edmond Hendon	59 ST RT 381	31	600	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	600	\$12.14
Ruth Watson	6271 ST RT 97	102	400	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	300	\$12.14
Sedalia Fire Department	Hwy 97	86	300	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
West Ky Rural Telephone	P O Box 649	124	100	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	0	\$12.14
NOFFSINGER DARWIN	D.W. RIGHT	55	0	\$12.14
Jeff Tynes	1589 ST RT 339 E	121	0	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	0	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
Vegan Metal - Office	2085 ST RT 339 E	99	0	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	0	\$12.14
Royster-Clark	1680 ST RT 339 E	125	0	\$12.14
<i>Total Usage</i>			447113	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Kenneth Helton	1473 ST RT 339E	39	44500	\$116.11
Sedalia Restaurant	5593 ST RT 97	64	42400	\$111.30
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	42300	\$111.07
Leonard Vaughan	1675 ST RT 339 E	117	16600	\$52.21
Sedalia Baptist Church Gym	3572 ST RT 97	132	15200	\$49.01
Pat Hamlin	5505 ST RT 97	69	13800	\$45.80
Sedalia Baptist Church	5572 ST RT 97	67	12600	\$43.05
Mike Cates	489 ST RT 381	5	11900	\$41.45
Royster-Clark	1680 ST RT 339 E	125	11700	\$40.99
Charlie Ellis	Norsworthy Lane	14	11700	\$40.99
Richard Clymer	1765 ST RT 339 E	113	10600	\$38.47
ALVIAR MARY	1208 ST RT 339 E	52	10600	\$38.47
Craig Page	1330 ST RT 339 E	57	10200	\$37.56
Terry Pearson	5412 ST RT 97	72	9900	\$36.79
TURNER WILLIAM	1360 St Rt 339 E	59	9200	\$34.60
Randy Johnson	607 Grover Hall Road	38	9200	\$34.60
Rita Lopez	6201 ST RT 97	105	8700	\$33.04
Tim Taylor	5265 ST RT 97	76	8700	\$33.04
Charles Arant	265 ST RT 381	18	8500	\$32.42
Jeff Tynes	1589 ST RT 339 E	121	8500	\$32.42
HARRIS JANIS HS-2	230 ST. RT. 381	20	8200	\$31.48
Vegan Fakhoorian	6094 ST RT 97	100	8000	\$30.86
Sedalia Baptist Parsonage	P O Box 302	70	7700	\$29.92
Frank Futrell	1697 ST RT 339 E	116	7600	\$29.61
Jeff Warren	182 ST RT 381	23	6800	\$27.12
Gary Hendon	1717 ST RT 339 E	115	6600	\$26.49
Kenneth Clark	172 Walker Road	1	6600	\$26.49
Danny McAlpin	1874 ST RT 339 E	95	6533	\$26.28
Danny McAlpin	1892 ST RT 339 E	96	5973	\$24.54
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	5700	\$23.68
Vernon Cates	1361 ST RT 339E	44	5600	\$23.37
Curtis Shultz	131 Lamb Drive	148	5600	\$23.37
PETERS BRIAN	356 ST. RT. 381	13	5600	\$23.37
John Hale	5539 ST RT 97	66	5300	\$22.44
Brett Miller	6127 ST RT 97	109	5200	\$22.12

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
LAMB J.B.	1312 ST.RT.339 E	56	5100	\$21.81
Bobby Sadler	5323 ST RT 97	73	5100	\$21.81
Ken Wray	148 ST RT 381	25	5100	\$21.81
Tracey Clayton	5189 ST RT 97	80	5100	\$21.81
Greg Walston	112 ST RT 381	28	5000	\$21.50
Scott McAlpin	1263 ST RT 339E	48	5000	\$21.50
Adams Automotive	ST RT 97	71	5000	\$21.50
Paul Crider	467 ST RT 381	6	4900	\$21.19
WALLER JAMES	68 Lamb Drive	143	4800	\$20.88
Heath Dowdy	1621 ST RT 339 E	119	4800	\$20.88
Michelle Barnard	1642 ST RT 339 E	90	4800	\$20.88
Barbara Hicks	5209 ST RT 97	79	4700	\$20.56
Brenda Kissiar	st rt 381	33	4600	\$20.25
Larry Perry	1234 ST RT 339E	49	4600	\$20.25
David Magness	71 Lamb Drive	145	4600	\$20.25
Stuart Crafton	6255 ST RT 97	103	4600	\$20.25
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	4500	\$19.94
Charlotte Stevens	P O Box 205	68	4500	\$19.94
Marilyn Motheral	114 Lamb Drive	147	4100	\$18.69
Royster-Clark	1680 ST RT 339 E	91	4000	\$18.38
Nesler Ron	146 Church Street	133	3900	\$18.07
Ray Hendon	144 Walker Road	2	3900	\$18.07
SMITH JENNIFER	1154 ST RT 339 E	54	3700	\$17.44
Mason West	1840 ST RT 339 E	94	3700	\$17.44
Monty Sasseen	38 Lamb Drive	142	3700	\$17.44
Mickey Grooms	1607 ST RT 339 E	120	3400	\$16.51
Walter H Clem	P O Box 67	146	3300	\$16.20
William Hicks	149 Lamb Drive	150	3300	\$16.20
OLMEDA JASEY	1440 ST. RT. 339 e	61	3300	\$16.20
Bill Barber	173 ST RT 381	24	3300	\$16.20
Pat Nance	5283 ST RT 97	75	3200	\$15.88
SIZA GILMAR	6219 ST RT 97	104	3200	\$15.88
Gerald Shultz	5561 ST RT 97	65	3200	\$15.88
John Rodgers	1233 ST RT 339E	50	3200	\$15.88
Kelly Brinkmeier	77 ST RT 381	29	3100	\$15.57
Sharon Roell	1285 ST RT 339 E	47	3000	\$15.26
David Williams	1350 ST RT 339 E	58	3000	\$15.26
Chuck Breedlove	P O Box 36	27	3000	\$15.26
Dianna Johnson	1432 ST RT 339 E	60	2900	\$14.95
MCALPIN RAY	1869 ST RT 339 E	111	2900	\$14.95

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Hugh Walker	P O Box 66	74	2800	\$14.64
David E Harrison	114 Sedalia Street	128	2700	\$14.32
Michael Chambers	419 ST RT 381	9	2700	\$14.32
JONES SHAWNTEL	1311 339 E	46	2600	\$14.01
Morton Moore	176 Lamb Drive	151	2600	\$14.01
Richard Norsworthy	345 ST RT 381	12	2500	\$13.70
PAGE CHASITY	172 CHURCH ST	131	2500	\$13.70
BALDWIN LARRY	6181 ST RT 97	106	2484	\$13.65
Karen Page	1427 ST RT 339E	41	2400	\$13.39
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2300	\$13.08
Presley Sadler	5125 ST RT 97	82	2200	\$12.76
Tammy Campbell Cocke	395 ST RT 381	10	2200	\$12.76
Jackie Snow	6309 ST RT 97	101	2200	\$12.76
MCCOY ANTHONY	68 Sedalia Street	130	2009	\$12.17
KOEPP ASHLY	5245 ST RT 97	77	2000	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	2000	\$12.14
George Cook	1592 ST RT 339E	87	2000	\$12.14
Jim Norsworthy	P O Box 253	40	2000	\$12.14
Jimmy Williams	P O Box 23	152	1900	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	1900	\$12.14
William Rosen	1387 ST RT 339E	43	1700	\$12.14
David Ramsey	6157 ST RT 97	107	1600	\$12.14
J D Garland	204 ST RT 381	21	1600	\$12.14
Kaye Clark	82 Walker Road	4	1600	\$12.14
Gary Long	447 ST RT 381	7	1600	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	1500	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1500	\$12.14
Terri Sherrod	24 ST RT 381	36	1300	\$12.14
Greg Nelson	1411 ST RT 339E	42	1300	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	1300	\$12.14
CREWS DAVID	1626 ST RT 339 E	89	1300	\$12.14
William Watts	P O Box 103	63	1300	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1200	\$12.14
Norene Malone	131 ST RT 381	26	1200	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1100	\$12.14
Rosemary Clark	381 ST RT 381	11	1100	\$12.14
Royster-Clark	1680 ST RT 339 E	126	910	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	900	\$12.14
Walter L. Jones	1485 ST RT 339E	37	900	\$12.14
Sally Stewart	86 Lamb Drive	144	900	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Eamestine Harrison	1172 ST RT 339 E	55	800	\$12.14
Bob and Ann's	ST RT 97	136	740	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	700	\$12.14
Jim Allen	43 ST RT 381	32	700	\$12.14
U S Post Office	1549 ST RT 339 E	123	700	\$12.14
MORROW AMBER	26 ST. RT. 381	35	600	\$12.14
Edmond Hendon	59 ST RT 381	31	600	\$12.14
MAY JUNE	437 ST RT 381	8	600	\$12.14
Ruth Watson	6271 ST RT 97	102	500	\$12.14
West Ky Rural Telephone	P O Box 649	124	400	\$12.14
Lottie Allen	148 Sedalia Street	127	400	\$12.14
Sedalia Fire Department	Hwy 97	86	300	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	300	\$12.14
Golden Thorp	6143 ST RT 97	108	200	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	0	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
DRESS ROBERT	281 ST RT 381	17	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
MANGRUM JAMES	5468 ST RT 97	134	0	\$12.14
Sue Cates	1363 ST RT 339E	45	0	\$12.14
Sedalia Methodist Church	ST RT 381	34	0	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
RILEYJESSICA	1745 ST RT 339 E	114	0	\$12.14
NOFFSINGER DARWIN	D.W. RIGHT	55	0	\$12.14
<i>Total Usage</i>			654249	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Royster-Clark	1680 ST RT 339 E	125	81500	\$200.84
Sedalia Restaurant	5593 ST RT 97	64	34800	\$93.89
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	27500	\$77.18
SIZA GILMAR	6219 ST RT 97	104	13700	\$45.57
Danny McAlpin	1874 ST RT 339 E	95	13168	\$44.35
Leonard Vaughan	1675 ST RT 339 E	117	11800	\$41.22
Kenneth Helton	1473 ST RT 339E	39	11300	\$40.08
Charlie Ellis	Norsworthy Lane	14	9600	\$35.85
Craig Page	1330 ST RT 339 E	57	9000	\$33.98
Sedalia Baptist Church	5572 ST RT 97	67	8400	\$32.11
Richard Clymer	1765 ST RT 339 E	113	8300	\$31.80
Frank Futrell	1697 ST RT 339 E	116	8000	\$30.86
Vegan Fakhoorian	6094 ST RT 97	100	8000	\$30.86
Jeff Tynes	1589 ST RT 339 E	121	7900	\$30.55
Mike Cates	489 ST RT 381	5	7800	\$30.24
MCCOY ANTHONY	68 Sedalia Street	130	7200	\$28.36
Sedalia Baptist Parsonage	P O Box 302	70	6600	\$26.49
Sedalia Baptist Church Gym	3572 ST RT 97	132	6500	\$26.18
Tim Taylor	5265 ST RT 97	76	6500	\$26.18
HARRIS JANIS HS-2	230 ST. RT. 381	20	6200	\$25.24
John Hale	5539 ST RT 97	66	6200	\$25.24
TURNER WILLIAM	1360 St Rt 339 E	59	6200	\$25.24
Larry Perry	1234 ST RT 339E	49	5900	\$24.31
Charles Arant	265 ST RT 381	18	5500	\$23.06
Rita Lopez	6201 ST RT 97	105	5400	\$22.75
Greg Nelson	1411 ST RT 339E	42	5400	\$22.75
Kenneth Clark	172 Walker Road	1	5100	\$21.81
PETERS BRIAN	356 ST. RT. 381	13	4900	\$21.19
Walter H Clem	P O Box 67	146	4900	\$21.19
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	4800	\$20.88
Curtis Shultz	131 Lamb Drive	148	4700	\$20.56
Bobby Sadler	5323 ST RT 97	73	4600	\$20.25
Gary Hendon	1717 ST RT 339 E	115	4600	\$20.25
Brett Miller	6127 ST RT 97	109	4500	\$19.94
David Williams	1350 ST RT 339 E	58	4400	\$19.63

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Scott McAlpin	1263 ST RT 339E	48	4400	\$19.63
Vernon Cates	1361 ST RT 339E	44	4300	\$19.32
Pat Nance	5283 ST RT 97	75	4300	\$19.32
JONES SHAWNTEL	1311 339 E	46	4300	\$19.32
Stuart Crafton	6255 ST RT 97	103	4200	\$19.00
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	4200	\$19.00
Barbara Hicks	5209 ST RT 97	79	4200	\$19.00
Ken Wray	148 ST RT 381	25	4100	\$18.69
Royster-Clark	1680 ST RT 339 E	91	4100	\$18.69
Paul Crider	467 ST RT 381	6	4100	\$18.69
Michelle Barnard	1642 ST RT 339 E	90	4100	\$18.69
Heath Dowdy	1621 ST RT 339 E	119	3900	\$18.07
Charlotte Stevens	P O Box 205	68	3900	\$18.07
Mason West	1840 ST RT 339 E	94	3800	\$17.76
Marilyn Motheral	114 Lamb Drive	147	3800	\$17.76
MCALPIN RAY	1869 ST RT 339 E	111	3600	\$17.13
Ray Hendon	144 Walker Road	2	3600	\$17.13
Tracey Clayton	5189 ST RT 97	80	3600	\$17.13
Danny McAlpin	1892 ST RT 339 E	96	3600	\$17.13
Pat Hamlin	5505 ST RT 97	69	3500	\$16.82
Morton Moore	176 Lamb Drive	151	3500	\$16.82
Greg Walston	112 ST RT 381	28	3500	\$16.82
Kaye Clark	82 Walker Road	4	3400	\$16.51
Terry Pearson	5412 ST RT 97	72	3400	\$16.51
Brenda Kissiar	st rt 381	33	3300	\$16.20
ALVIAR MARY	1208 ST RT 339 E	52	3300	\$16.20
David Ramsey	6157 ST RT 97	107	3300	\$16.20
William Hicks	149 Lamb Drive	150	3000	\$15.26
Bill Barber	173 ST RT 381	24	3000	\$15.26
Gerald Shultz	5561 ST RT 97	65	2900	\$14.95
Mickey Grooms	1607 ST RT 339 E	120	2900	\$14.95
Presley Sadler	5125 ST RT 97	82	2800	\$14.64
LAMB J.B.	1312 ST.RT.339 E	56	2700	\$14.32
John Rodgers	1233 ST RT 339E	50	2700	\$14.32
Chuck Breedlove	P O Box 36	27	2700	\$14.32
Dianna Johnson	1432 ST RT 339 E	60	2600	\$14.01
Kelly Brinkmeier	77 ST RT 381	29	2600	\$14.01
WALLER JAMES	68 Lamb Drive	143	2600	\$14.01
Jackie Snow	6309 ST RT 97	101	2600	\$14.01
Michael Chambers	419 ST RT 381	9	2500	\$13.70

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
J D Garland	204 ST RT 381	21	2500	\$13.70
Tammy Campbell Cocke	395 ST RT 381	10	2442	\$13.52
KOEPP ASHLY	5245 ST RT 97	77	2300	\$13.08
David E Harrison	114 Sedalia Street	128	2300	\$13.08
BALDWIN LARRY	6181 ST RT 97	106	2300	\$13.08
Hugh Walker	P O Box 66	74	2200	\$12.76
OLMEDA JASEY	1440 ST. RT. 339 e	61	2200	\$12.76
Richard Norsworthy	345 ST RT 381	12	2200	\$12.76
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2100	\$12.45
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2100	\$12.45
MAY JUNE	437 ST RT 381	8	2100	\$12.45
Nesler Ron	146 Church Street	133	2000	\$12.14
SMITH JENNIFER	1154 ST RT 339 E	54	2000	\$12.14
Jim Allen	43 ST RT 381	32	1900	\$12.14
Sharon Roell	1285 ST RT 339 E	47	1900	\$12.14
Lottie Allen	148 Sedalia Street	127	1800	\$12.14
Jimmy Williams	P O Box 23	152	1800	\$12.14
Monty Sasseen	38 Lamb Drive	142	1700	\$12.14
Gary Long	447 ST RT 381	7	1700	\$12.14
David Magness	71 Lamb Drive	145	1700	\$12.14
George Cook	1592 ST RT 339E	87	1700	\$12.14
Sally Stewart	86 Lamb Drive	144	1700	\$12.14
Karen Page	1427 ST RT 339E	41	1600	\$12.14
Jim Norsworthy	P O Box 253	40	1600	\$12.14
CREWS DAVID	1626 ST RT 339 E	89	1600	\$12.14
Royster-Clark	1680 ST RT 339 E	126	1600	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	1500	\$12.14
Golden Thorp	6143 ST RT 97	108	1500	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1500	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1500	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1400	\$12.14
William Rosen	1387 ST RT 339E	43	1400	\$12.14
Rosemary Clark	381 ST RT 381	11	1400	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1300	\$12.14
MORROW AMBER	26 ST. RT. 381	35	1200	\$12.14
Bob and Ann's	ST RT 97	136	1200	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1100	\$12.14
U S Post Office	1549 ST RT 339 E	123	1000	\$12.14
Norene Malone	131 ST RT 381	26	900	\$12.14
William Watts	P O Box 103	63	900	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Vegan Metal - Office	2085 ST RT 339 E	99	900	\$12.14
Terri Sherrod	24 ST RT 381	36	800	\$12.14
Walter L. Jones	1485 ST RT 339E	37	700	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	700	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	600	\$12.14
Jeff Warren	182 ST RT 381	23	600	\$12.14
Sue Cates	1363 ST RT 339E	45	600	\$12.14
Edmond Hendon	59 ST RT 381	31	600	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	600	\$12.14
Ruth Watson	6271 ST RT 97	102	300	\$12.14
West Ky Rural Telephone	P O Box 649	124	200	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	100	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
NOFFSINGER DARWIN	D.W. RIGHT	55	100	\$12.14
Halle Witherspoon	5171 ST RT 97	81	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	0	\$12.14
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	0	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	0	\$12.14
<i>Total Usage</i>			585510	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Royster-Clark	1680 ST RT 339 E	125	122300	\$294.27
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	30900	\$84.96
Sedalia Restaurant	5593 ST RT 97	64	16000	\$50.84
Kenneth Helton	1473 ST RT 339E	39	14600	\$47.63
Leonard Vaughan	1675 ST RT 339 E	117	11100	\$39.62
Charlie Ellis	Norsworthy Lane	14	10300	\$37.79
Mike Cates	489 ST RT 381	5	8900	\$33.67
Frank Futrell	1697 ST RT 339 E	116	8500	\$32.42
Richard Clymer	1765 ST RT 339 E	113	8000	\$30.86
Vegan Fakhoorian	6094 ST RT 97	100	7800	\$30.24
Craig Page	1330 ST RT 339 E	57	7300	\$28.68
Sedalia Baptist Church	5572 ST RT 97	67	7000	\$27.74
Tim Taylor	5265 ST RT 97	76	7000	\$27.74
TURNER WILLIAM	1360 St Rt 339 E	59	6900	\$27.43
Larry Perry	1234 ST RT 339E	49	6700	\$26.80
Rita Lopez	6201 ST RT 97	105	6600	\$26.49
HARRIS JANIS HS-2	230 ST. RT. 381	20	6300	\$25.56
PETERS BRIAN	356 ST. RT. 381	13	6100	\$24.93
Sedalia Baptist Church Gym	3572 ST RT 97	132	6000	\$24.62
Danny McAlpin	1874 ST RT 339 E	95	5900	\$24.31
Kenneth Clark	172 Walker Road	1	5700	\$23.68
JONES SHAWNTEL	1311 339 E	46	5600	\$23.37
Sedalia Baptist Parsonage	P O Box 302	70	5500	\$23.06
Charles Arant	265 ST RT 381	18	5500	\$23.06
Brenda Kissiar	st rt 381	33	5300	\$22.44
FLETCHER TRAVIS	86 SEDALIA STREET	129	5100	\$21.81
Scott McAlpin	1263 ST RT 339E	48	5100	\$21.81
Royster-Clark	1680 ST RT 339 E	91	4700	\$20.56
John Hale	5539 ST RT 97	66	4700	\$20.56
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	4700	\$20.56
Bobby Sadler	5323 ST RT 97	73	4700	\$20.56
Gary Hendon	1717 ST RT 339 E	115	4700	\$20.56
Vernon Cates	1361 ST RT 339E	44	4700	\$20.56
Curtis Shultz	131 Lamb Drive	148	4700	\$20.56
Pat Hamlin	5505 ST RT 97	69	4600	\$20.25

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Ken Wray	148 ST RT 381	25	4600	\$20.25
Stuart Crafton	6255 ST RT 97	103	4600	\$20.25
Paul Crider	467 ST RT 381	6	4500	\$19.94
David Williams	1350 ST RT 339 E	58	4500	\$19.94
Jeff Tynes	1589 ST RT 339 E	121	4500	\$19.94
Ray Hendon	144 Walker Road	2	4300	\$19.32
Michelle Barnard	1642 ST RT 339 E	90	4300	\$19.32
Heath Dowdy	1621 ST RT 339 E	119	4300	\$19.32
Charlotte Stevens	P O Box 205	68	4200	\$19.00
Walter H Clem	P O Box 67	146	4200	\$19.00
Danny McAlpin	1892 ST RT 339 E	96	4100	\$18.69
Presley Sadler	5125 ST RT 97	82	4000	\$18.38
David Ramsey	6157 ST RT 97	107	4000	\$18.38
Mason West	1840 ST RT 339 E	94	4000	\$18.38
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	4000	\$18.38
Pat Nance	5283 ST RT 97	75	3900	\$18.07
Tracey Clayton	5189 ST RT 97	80	3800	\$17.76
WALLER JAMES	68 Lamb Drive	143	3800	\$17.76
BALDWIN LARRY	6181 ST RT 97	106	3700	\$17.44
Marilyn Motheral	114 Lamb Drive	147	3700	\$17.44
William Hicks	149 Lamb Drive	150	3600	\$17.13
Greg Walston	112 ST RT 381	28	3600	\$17.13
SIZA GILMAR	6219 ST RT 97	104	3500	\$16.82
Brett Miller	6127 ST RT 97	109	3500	\$16.82
Michael Chambers	419 ST RT 381	9	3500	\$16.82
Morton Moore	176 Lamb Drive	151	3500	\$16.82
Sedalia Lions Club	2265 ST RT 381	85	3500	\$16.82
Mickey Grooms	1607 ST RT 339 E	120	3400	\$16.51
Chuck Breedlove	P O Box 36	27	3300	\$16.20
Barbara Hicks	5209 ST RT 97	79	3300	\$16.20
Dianna Johnson	1432 ST RT 339 E	60	3300	\$16.20
Terry Pearson	5412 ST RT 97	72	3200	\$15.88
Bill Barber	173 ST RT 381	24	3200	\$15.88
NOFFSINGER DARWIN	D.W. RIGHT	55	3200	\$15.88
Gerald Shultz	5561 ST RT 97	65	3100	\$15.57
ALVIAR MARY	1208 ST RT 339 E	52	3100	\$15.57
Kaye Clark	82 Walker Road	4	3100	\$15.57
PAGE CHASITY	172 CHURCH ST	131	3100	\$15.57
MCALPIN RAY	1869 ST RT 339 E	111	3100	\$15.57
Jackie Snow	6309 ST RT 97	101	3100	\$15.57

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
David E Harrison	114 Sedalia Street	128	3000	\$15.26
John Rodgers	1233 ST RT 339E	50	2900	\$14.95
Lottie Allen	148 Sedalia Street	127	2800	\$14.64
Kelly Brinkmeier	77 ST RT 381	29	2800	\$14.64
SMITH JENNIFER	1154 ST RT 339 E	54	2800	\$14.64
OLMEDA JASEY	1440 ST. RT. 339 e	61	2700	\$14.32
KOEPP ASHLY	5245 ST RT 97	77	2600	\$14.01
Hugh Walker	P O Box 66	74	2600	\$14.01
LEWIS DONNA	1745 ST. RT. 339 E	114	2500	\$13.70
Nesler Ron	146 Church Street	133	2400	\$13.39
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2400	\$13.39
Jimmy Williams	P O Box 23	152	2300	\$13.08
Richard Norsworthy	345 ST RT 381	12	2300	\$13.08
J D Garland	204 ST RT 381	21	2200	\$12.76
Notie B Washburn	1952 ST RT 339 E	97	2200	\$12.76
George Cook	1592 ST RT 339E	87	2100	\$12.45
Monty Sasseen	38 Lamb Drive	142	2100	\$12.45
David Magness	71 Lamb Drive	145	2000	\$12.14
Adams Automotive	ST RT 97	71	2000	\$12.14
Greg Nelson	1411 ST RT 339E	42	2000	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Jim Norsworthy	P O Box 253	40	2000	\$12.14
CREWS DAVID	1626 ST RT 339 E	89	2000	\$12.14
Jim Allen	43 ST RT 381	32	1900	\$12.14
Karen Page	1427 ST RT 339E	41	1800	\$12.14
Gary Long	447 ST RT 381	7	1800	\$12.14
MAY JUNE	437 ST RT 381	8	1700	\$12.14
William Rosen	1387 ST RT 339E	43	1700	\$12.14
Rosemary Clark	381 ST RT 381	11	1600	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1600	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	1600	\$12.14
Golden Thorp	6143 ST RT 97	108	1600	\$12.14
Sally Stewart	86 Lamb Drive	144	1600	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1500	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1500	\$12.14
Royster-Clark	1680 ST RT 339 E	126	1500	\$12.14
Bob and Ann's	ST RT 97	136	1400	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1300	\$12.14
Terri Sherrod	24 ST RT 381	36	1200	\$12.14
Tammy Campbell Cocke	395 ST RT 381	10	1158	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Jeff Warren	182 ST RT 381	23	1100	\$12.14
Sharon Roell	1285 ST RT 339 E	47	1100	\$12.14
Norene Malone	131 ST RT 381	26	1100	\$12.14
MORROW AMBER	26 ST. RT. 381	35	1000	\$12.14
U S Post Office	1549 ST RT 339 E	123	1000	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	900	\$12.14
Randy Johnson	607 Grover Hall Road	38	900	\$12.14
Walter L. Jones	1485 ST RT 339E	37	800	\$12.14
Sue Cates	1363 ST RT 339E	45	800	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	700	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	700	\$12.14
Edmond Hendon	59 ST RT 381	31	600	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	500	\$12.14
Ruth Watson	6271 ST RT 97	102	400	\$12.14
DRESS ROBERT	281 ST RT 381	17	400	\$12.14
William Watts	P O Box 103	63	400	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	300	\$12.14
Sedalia Methodist Church	ST RT 381	34	300	\$12.14
West Ky Rural Telephone	P O Box 649	124	100	\$12.14
GARGUS B.	5366 ST RT 97	84	82	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
LAMB J.B.	1312 ST.RT.339 E	56	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
MCCOY ANTHONY	68 Sedalia Street	130	0	\$12.14
Halle Witherspoon	5171 ST RT 97	81	0	\$12.14
<i>Total Usage</i>			623040	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Royster-Clark	1680 ST RT 339 E	125	85500	\$210.00
Sedalia Restaurant	5593 ST RT 97	64	25100	\$71.68
Kenneth Helton	1473 ST RT 339E	39	16000	\$50.84
Heath Dowdy	1621 ST RT 339 E	119	15800	\$50.38
Royster-Clark	1680 ST RT 339 E	126	13700	\$45.57
Mike Cates	489 ST RT 381	5	12700	\$43.28
Leonard Vaughan	1675 ST RT 339 E	117	12100	\$41.91
Brenda Kissiar	st rt 381	33	11200	\$39.85
John Hale	5539 ST RT 97	66	10700	\$38.70
Frank Futrell	1697 ST RT 339 E	116	10300	\$37.79
Terry Pearson	5412 ST RT 97	72	9700	\$36.16
Charlie Ellis	Norsworthy Lane	14	9700	\$36.16
Sedalia Baptist Church	5572 ST RT 97	67	9300	\$34.92
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	9300	\$34.92
Vegan Fakhorian	6094 ST RT 97	100	9000	\$33.98
Kenneth Clark	172 Walker Road	1	8900	\$33.67
William Watts	P O Box 103	63	8800	\$33.36
Craig Page	1330 ST RT 339 E	57	8400	\$32.11
BOGGS RHONDA	D.W. RIGHT	55	8300	\$31.80
Rita Lopez	6201 ST RT 97	105	8100	\$31.17
Presley Sadler	5125 ST RT 97	82	7900	\$30.55
Larry Perry	1234 ST RT 339E	49	7700	\$29.92
Tim Taylor	5265 ST RT 97	76	7600	\$29.61
Sedalia Baptist Parsonage	P O Box 302	70	7500	\$29.30
Richard Clymer	1765 ST RT 339 E	113	7400	\$28.99
Danny McAlpin	1874 ST RT 339 E	95	7351	\$28.84
Tracey Clayton	5189 ST RT 97	80	7000	\$27.74
Marilyn Motheral	114 Lamb Drive	147	6900	\$27.43
TURNER WILLIAM	1360 St Rt 339 E	59	6900	\$27.43
Jeff Tynes	1589 ST RT 339 E	121	6800	\$27.12
J D Garland	204 ST RT 381	21	6500	\$26.18
PETERS BRIAN	356 ST. RT. 381	13	6400	\$25.87
Danny McAlpin	1892 ST RT 339 E	96	6300	\$25.56
David Ramsey	6157 ST RT 97	107	6200	\$25.24
Curtis Shultz	131 Lamb Drive	148	6100	\$24.93

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Charles Arant	265 ST RT 381	18	6100	\$24.93
Bobby Sadler	5323 ST RT 97	73	6100	\$24.93
Paul Crider	467 ST RT 381	6	5900	\$24.31
Jackie Snow	6309 ST RT 97	101	5700	\$23.68
Stuart Crafton	6255 ST RT 97	103	5600	\$23.37
Scott McAlpin	1263 ST RT 339E	48	5600	\$23.37
JONES SHAWNTEL	1311 339 E	46	5600	\$23.37
Jeff Warren	182 ST RT 381	23	5500	\$23.06
Ken Wray	148 ST RT 381	25	5500	\$23.06
KOEPP ASHLY	5245 ST RT 97	77	5400	\$22.75
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	5400	\$22.75
Ray Hendon	144 Walker Road	2	5300	\$22.44
Vernon Cates	1361 ST RT 339E	44	5300	\$22.44
David Williams	1350 ST RT 339 E	58	5100	\$21.81
HARRIS JANIS HS-2	230 ST. RT. 381	20	5100	\$21.81
Gary Hendon	1717 ST RT 339 E	115	4900	\$21.19
Charlotte Stevens	P O Box 205	68	4700	\$20.56
MCALPIN RAY	1869 ST RT 339 E	111	4700	\$20.56
Lottie Allen	148 Sedalia Street	127	4600	\$20.25
Barbara Hicks	5209 ST RT 97	79	4600	\$20.25
Michael Chambers	419 ST RT 381	9	4500	\$19.94
SIZA GILMAR	6219 ST RT 97	104	4500	\$19.94
Sedalia Baptist Church Gym	3572 ST RT 97	132	4500	\$19.94
Michelle Barnard	1642 ST RT 339 E	90	4400	\$19.63
Pat Nance	5283 ST RT 97	75	4400	\$19.63
BALDWIN LARRY	6181 ST RT 97	106	4400	\$19.63
Mickey Grooms	1607 ST RT 339 E	120	4300	\$19.32
Chuck Breedlove	P O Box 36	27	4300	\$19.32
William Hicks	149 Lamb Drive	150	4200	\$19.00
Pat Hamlin	5505 ST RT 97	69	4100	\$18.69
Mason West	1840 ST RT 339 E	94	4100	\$18.69
Brett Miller	6127 ST RT 97	109	4000	\$18.38
Bill Barber	173 ST RT 381	24	4000	\$18.38
WALLER JAMES	68 Lamb Drive	143	3900	\$18.07
Morton Moore	176 Lamb Drive	151	3800	\$17.76
Greg Walston	112 ST RT 381	28	3800	\$17.76
FLETCHER TRAVIS	86 SEDALIA STREET	129	3800	\$17.76
LEWIS DONNA	1745 ST. RT. 339 E	114	3600	\$17.13
Hugh Walker	P O Box 66	74	3600	\$17.13
Dianna Johnson	1432 ST RT 339 E	60	3600	\$17.13

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
PAGE CHASITY	172 CHURCH ST	131	3400	\$16.51
David E Harrison	114 Sedalia Street	128	3300	\$16.20
Royster-Clark	1680 ST RT 339 E	91	3200	\$15.88
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	3100	\$15.57
Kaye Clark	82 Walker Road	4	3100	\$15.57
John Rodgers	1233 ST RT 339E	50	3000	\$15.26
Walter H Clem	P O Box 67	146	3000	\$15.26
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2900	\$14.95
ALVIAR MARY	1208 ST RT 339 E	52	2900	\$14.95
Gerald Shultz	5561 ST RT 97	65	2900	\$14.95
Nesler Ron	146 Church Street	133	2700	\$14.32
SMITH JENNIFER	1154 ST RT 339 E	54	2700	\$14.32
Richard Norsworthy	345 ST RT 381	12	2600	\$14.01
OLMEDA JASEY	1440 ST. RT. 339 e	61	2600	\$14.01
Kelly Brinkmeier	77 ST RT 381	29	2600	\$14.01
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2400	\$13.39
George Cook	1592 ST RT 339E	87	2400	\$13.39
Sedalia Lions Club	2265 ST RT 381	85	2300	\$13.08
Gary Long	447 ST RT 381	7	2300	\$13.08
Jimmy Williams	P O Box 23	152	2200	\$12.76
CREWS DAVID	1626 ST RT 339 E	89	2200	\$12.76
Sharon Roell	1285 ST RT 339 E	47	2200	\$12.76
Golden Thorp	6143 ST RT 97	108	2200	\$12.76
Jim Norsworthy	P O Box 253	40	2100	\$12.45
William Rosen	1387 ST RT 339E	43	2100	\$12.45
Monty Sasseen	38 Lamb Drive	142	2000	\$12.14
Rosemary Clark	381 ST RT 381	11	2000	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	2000	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1800	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1800	\$12.14
Jim Allen	43 ST RT 381	32	1800	\$12.14
MAY JUNE	437 ST RT 381	8	1700	\$12.14
Karen Page	1427 ST RT 339E	41	1700	\$12.14
Sally Stewart	86 Lamb Drive	144	1700	\$12.14
David Magness	71 Lamb Drive	145	1500	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	1500	\$12.14
Bob and Ann's	ST RT 97	136	1500	\$12.14
Tammy Campbell Cocke	395 ST RT 381	10	1442	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1300	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	1200	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Terri Sherrod	24 ST RT 381	36	1200	\$12.14
U S Post Office	1549 ST RT 339 E	123	1100	\$12.14
Norene Malone	131 ST RT 381	26	1000	\$12.14
Edmond Hendon	59 ST RT 381	31	1000	\$12.14
Walter L. Jones	1485 ST RT 339E	37	900	\$12.14
Randy Johnson	607 Grover Hall Road	38	900	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	900	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	900	\$12.14
GARGUS B.	5366 ST RT 97	84	900	\$12.14
MORROW AMBER	26 ST. RT. 381	35	800	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	700	\$12.14
Adams Automotive	ST RT 97	71	700	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	700	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	700	\$12.14
Sue Cates	1363 ST RT 339E	45	600	\$12.14
Ruth Watson	6271 ST RT 97	102	400	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	300	\$12.14
OCCUPANT	5171 ST RT 97	81	300	\$12.14
West Ky Rural Telephone	P O Box 649	124	200	\$12.14
DRESS ROBERT	281 ST RT 381	17	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
LAMB J.B.	1312 ST.RT.339 E	56	0	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
<i>Total Usage</i>			701493	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Royster-Clark	1680 ST RT 339 E	125	51200	\$131.45
Sedalia Baptist Church	5572 ST RT 97	67	23800	\$68.70
Royster-Clark	1680 ST RT 339 E	126	21600	\$63.66
Kenneth Helton	1473 ST RT 339E	39	18700	\$57.02
Jim Allen	43 ST RT 381	32	18300	\$56.11
Sedalia Restaurant	5593 ST RT 97	64	14600	\$47.63
Danny McAlpin	1874 ST RT 339 E	95	13649	\$45.46
Leonard Vaughan	1675 ST RT 339 E	117	12500	\$42.83
Jeff Warren	182 ST RT 381	23	11000	\$39.39
Richard Clymer	1765 ST RT 339 E	113	9500	\$35.54
Tim Taylor	5265 ST RT 97	76	9400	\$35.23
BOGGS RHONDA	D.W. RIGHT	55	9100	\$34.29
Vegan Fakhorian	6094 ST RT 97	100	8400	\$32.11
Craig Page	1330 ST RT 339 E	57	8400	\$32.11
Mike Cates	489 ST RT 381	5	8300	\$31.80
Lottie Allen	148 Sedalia Street	127	7700	\$29.92
Presley Sadler	5125 ST RT 97	82	7600	\$29.61
David Ramsey	6157 ST RT 97	107	7600	\$29.61
John Hale	5539 ST RT 97	66	7600	\$29.61
Tammy Campbell Cocke	395 ST RT 381	10	7158	\$28.23
Sedalia Baptist Parsonage	P O Box 302	70	7000	\$27.74
Larry Perry	1234 ST RT 339E	49	6900	\$27.43
Frank Futrell	1697 ST RT 339 E	116	6900	\$27.43
Heath Dowdy	1621 ST RT 339 E	119	6600	\$26.49
PETERS BRIAN	356 ST. RT. 381	13	6600	\$26.49
Charles Arant	265 ST RT 381	18	6500	\$26.18
Brenda Kissiar	st rt 381	33	6400	\$25.87
FLETCHER TRAVIS	86 SEDALIA STREET	129	6300	\$25.56
Marilyn Motheral	114 Lamb Drive	147	6300	\$25.56
Vernon Cates	1361 ST RT 339E	44	6300	\$25.56
Rifa Lopez	6201 ST RT 97	105	6300	\$25.56
Mason West	1840 ST RT 339 E	94	6200	\$25.24
TURNER WILLIAM	1360 St Rt 339 E	59	6000	\$24.62
Kenneth Clark	172 Walker Road	1	5900	\$24.31
Jeff Tynes	1589 ST RT 339 E	121	5900	\$24.31

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Paul Crider	467 ST RT 381	6	5800	\$24.00
KOEPP ASHLY	5245 ST RT 97	77	5700	\$23.68
Brett Miller	6127 ST RT 97	109	5500	\$23.06
HARRIS JANIS HS-2	230 ST. RT. 381	20	5300	\$22.44
Scott McAlpin	1263 ST RT 339E	48	5100	\$21.81
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	5000	\$21.50
Ken Wray	148 ST RT 381	25	4900	\$21.19
JONES SHAWNTEL	1311 339 E	46	4900	\$21.19
Hugh Walker	P O Box 66	74	4900	\$21.19
Stuart Crafton	6255 ST RT 97	103	4900	\$21.19
Morton Moore	176 Lamb Drive	151	4800	\$20.88
Gary Hendon	1717 ST RT 339 E	115	4800	\$20.88
Charlie Ellis	Norsworthy Lane	14	4700	\$20.56
Bobby Sadler	5323 ST RT 97	73	4700	\$20.56
William Hicks	149 Lamb Drive	150	4600	\$20.25
Michelle Barnard	1642 ST RT 339 E	90	4500	\$19.94
David Williams	1350 ST RT 339 E	58	4500	\$19.94
Walter H Clem	P O Box 67	146	4500	\$19.94
Ray Hendon	144 Walker Road	2	4400	\$19.63
Bill Barber	173 ST RT 381	24	4400	\$19.63
Terry Pearson	5412 ST RT 97	72	4400	\$19.63
Charlotte Stevens	P O Box 205	68	4300	\$19.32
Pat Nance	5283 ST RT 97	75	4300	\$19.32
Mickey Grooms	1607 ST RT 339 E	120	4200	\$19.00
Pat Hamlin	5505 ST RT 97	69	4200	\$19.00
Curtis Shultz	131 Lamb Drive	148	4100	\$18.69
WALLER JAMES	68 Lamb Drive	143	4100	\$18.69
Sedalia Lions Club	2265 ST RT 381	85	4000	\$18.38
Barbara Hicks	5209 ST RT 97	79	4000	\$18.38
Jackson Kyle	1411 St. Rt. 339 E	42	3900	\$18.07
BALDWIN LARRY	6181 ST RT 97	106	3800	\$17.76
Jackie Snow	6309 ST RT 97	101	3800	\$17.76
J D Garland	204 ST RT 381	21	3800	\$17.76
Sedalia Baptist Church Gym	3572 ST RT 97	132	3700	\$17.44
SIZA GILMAR	6219 ST RT 97	104	3600	\$17.13
John Rodgers	1233 ST RT 339E	50	3500	\$16.82
Dianna Johnson	1432 ST RT 339 E	60	3500	\$16.82
Hawkins Ashley	68 Sedalia Street	130	3400	\$16.51
Greg Walston	112 ST RT 381	28	3300	\$16.20
PAGE CHASITY	172 CHURCH ST	131	3200	\$15.88

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Nesler Ron	146 Church Street	133	3200	\$15.88
David E Harrison	114 Sedalia Street	128	3100	\$15.57
GARGUS B.	5366 ST RT 97	84	3100	\$15.57
Danny McAlpin	1892 ST RT 339 E	96	3000	\$15.26
Gerald Shultz	5561 ST RT 97	65	3000	\$15.26
MAY JUNE	437 ST RT 381	8	3000	\$15.26
Tracey Clayton	5189 ST RT 97	80	3000	\$15.26
Michael Chambers	419 ST RT 381	9	2900	\$14.95
Royster-Clark	1680 ST RT 339 E	91	2900	\$14.95
George Cook	1592 ST RT 339E	87	2800	\$14.64
Kaye Clark	82 Walker Road	4	2800	\$14.64
SMITH JENNIFER	1154 ST RT 339 E	54	2800	\$14.64
LEWIS DONNA	1745 ST. RT. 339 E	114	2800	\$14.64
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	2700	\$14.32
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2700	\$14.32
Richard Norsworthy	345 ST RT 381	12	2700	\$14.32
Jim Norsworthy	P O Box 253	40	2700	\$14.32
Jimmy Wiggins	140 Lamb Drive	149	2600	\$14.01
Kelly Brinkmeier	77 ST RT 381	29	2600	\$14.01
Rosemary Clark	381 ST RT 381	11	2600	\$14.01
WRAY Ken	Next House	27	2500	\$13.70
MCALPIN RAY	1869 ST RT 339 E	111	2400	\$13.39
CREWS DAVID	1626 ST RT 339 E	89	2400	\$13.39
Golden Thorp	6143 ST RT 97	108	2400	\$13.39
ALVIAR MARY	1208 ST RT 339 E	52	2400	\$13.39
OLMEDA JASEY	1440 ST. RT. 339 e	61	2400	\$13.39
Sharon Roell	1285 ST RT 339 E	47	2300	\$13.08
Monty Sasseen	38 Lamb Drive	142	2100	\$12.45
Sally Stewart	86 Lamb Drive	144	2100	\$12.45
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	2100	\$12.45
Jerry Ivie	Box 108 Norsworthy Lane	16	2100	\$12.45
Martin Jetton	1187 ST RT 339 E	53	2000	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	2000	\$12.14
Jimmy Williams	P O Box 23	152	2000	\$12.14
William Watts	P O Box 103	63	2000	\$12.14
William Rosen	1387 ST RT 339E	43	1900	\$12.14
Gary Long	447 ST RT 381	7	1900	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	1800	\$12.14
David Magness	71 Lamb Drive	145	1800	\$12.14
Karen Page	1427 ST RT 339E	41	1800	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Mike Cates (Horse Barn)	P O Box 44	3	1200	\$12.14
U S Post Office	1549 ST RT 339 E	123	1200	\$12.14
Terri Sherrod	24 ST RT 381	36	1200	\$12.14
Norene Malone	131 ST RT 381	26	1100	\$12.14
Walter L. Jones	1485 ST RT 339E	37	1100	\$12.14
Bob and Ann's	ST RT 97	136	1000	\$12.14
Randy Johnson	607 Grover Hall Road	38	1000	\$12.14
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	1000	\$12.14
Edmond Hendon	59 ST RT 381	31	900	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	800	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	800	\$12.14
JACKSON JOYCE	5171 ST RT 97	81	700	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	700	\$12.14
Adams Automotive	ST RT 97	71	700	\$12.14
MORROW AMBER	26 ST. RT. 381	35	700	\$12.14
DRESS ROBERT	281 ST RT 381	17	600	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	600	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	600	\$12.14
Sue Cates	1363 ST RT 339E	45	500	\$12.14
Ruth Watson	6271 ST RT 97	102	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
West Ky Rural Telephone	P O Box 649	124	100	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	100	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
LAMB J.B.	1312 ST.RT.339 E	56	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Total Usage			663507	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Royster-Clark	1680 ST RT 339 E	125	28500	\$79.47
Royster-Clark	1680 ST RT 339 E	126	21300	\$62.98
Kenneth Helton	1473 ST RT 339E	39	18200	\$55.88
Sedalia Restaurant	5593 ST RT 97	64	15800	\$50.38
Leonard Vaughan	1675 ST RT 339 E	117	14000	\$46.26
Jeff Warren	182 ST RT 381	23	13600	\$45.34
Kenneth Clark	172 Walker Road	1	13200	\$44.43
Danny McAlpin	1874 ST RT 339 E	95	13000	\$43.97
Sedalia Baptist Church	5572 ST RT 97	67	13000	\$43.97
Heath Dowdy	1621 ST RT 339 E	119	12200	\$42.14
Karen Page	1427 ST RT 339E	41	12000	\$41.68
Hawkins Ashley	68 Sedalia Street	130	11700	\$40.99
Frank Futrell	1697 ST RT 339 E	116	11500	\$40.54
BOGGS RHONDA	D.W. RIGHT	55	11400	\$40.31
Vegan Fakhorian	6094 ST RT 97	100	9800	\$36.48
Mike Cates	489 ST RT 381	5	9500	\$35.54
Jackie Snow	6309 ST RT 97	101	9400	\$35.23
JONES SHAWNTEL	1311 339 E	46	9300	\$34.92
Craig Page	1330 ST RT 339 E	57	9100	\$34.29
Richard Clymer	1765 ST RT 339 E	113	8900	\$33.67
Brenda Kissiar	st rt 381	33	8800	\$33.36
Dianna Johnson	1432 ST RT 339 E	60	8700	\$33.04
Tim Taylor	5265 ST RT 97	76	8600	\$32.73
Vernon Cates	1361 ST RT 339E	44	8400	\$32.11
Paul Crider	467 ST RT 381	6	8300	\$31.80
Terry Pearson	5412 ST RT 97	72	7900	\$30.55
Tammy Campbell Cocke	395 ST RT 381	10	7900	\$30.55
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	7800	\$30.24
John Hale	5539 ST RT 97	66	7300	\$28.68
TURNER WILLIAM	1360 St Rt 339 E	59	7200	\$28.36
Charles Arant	265 ST RT 381	18	6900	\$27.43
Sedalia Lions Club	2265 ST RT 381	85	6800	\$27.12
Hugh Walker	P O Box 66	74	6700	\$26.80
Jeff Tynes	1589 ST RT 339 E	121	6700	\$26.80
Scott McAlpin	1263 ST RT 339E	48	6600	\$26.49

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Jim Norsworthy	P O Box 253	40	6400	\$25.87
David Ramsey	6157 ST RT 97	107	6300	\$25.56
Rita Lopez	6201 ST RT 97	105	6300	\$25.56
PETERS BRIAN	356 ST. RT. 381	13	6200	\$25.24
Gary Long	447 ST RT 381	7	6200	\$25.24
Brett Miller	6127 ST RT 97	109	6100	\$24.93
Larry Perry	1234 ST RT 339E	49	6100	\$24.93
Mason West	1840 ST RT 339 E	94	6000	\$24.62
Presley Sadler	5125 ST RT 97	82	5900	\$24.31
Sedalia Baptist Parsonage	P O Box 302	70	5700	\$23.68
Marilyn Motheral	114 Lamb Drive	147	5400	\$22.75
Morton Moore	176 Lamb Drive	151	5400	\$22.75
Bobby Sadler	5323 ST RT 97	73	5300	\$22.44
Ken Wray	148 ST RT 381	25	5200	\$22.12
Barbara Hicks	5209 ST RT 97	79	5100	\$21.81
HARRIS JANIS HS-2	230 ST. RT. 381	20	5000	\$21.50
Ray Hendon	144 Walker Road	2	4900	\$21.19
David E Harrison	114 Sedalia Street	128	4800	\$20.88
Danny McAlpin	1892 ST RT 339 E	96	4800	\$20.88
Mickey Grooms	1607 ST RT 339 E	120	4600	\$20.25
Kaye Clark	82 Walker Road	4	4500	\$19.94
Charlotte Stevens	P O Box 205	68	4500	\$19.94
Stuart Crafton	6255 ST RT 97	103	4400	\$19.63
David Williams	1350 ST RT 339 E	58	4300	\$19.32
BALDWIN LARRY	6181 ST RT 97	106	4300	\$19.32
William Hicks	149 Lamb Drive	150	4200	\$19.00
WALLER JAMES	68 Lamb Drive	143	4100	\$18.69
CREWS DAVID	1626 ST RT 339 E	89	3800	\$17.76
Pat Nance	5283 ST RT 97	75	3800	\$17.76
SIZA GILMAR	6219 ST RT 97	104	3800	\$17.76
Bill Barber	173 ST RT 381	24	3800	\$17.76
Pat Hamlin	5505 ST RT 97	69	3700	\$17.44
Lottie Allen	148 Sedalia Street	127	3700	\$17.44
Gary Hendon	1717 ST RT 339 E	115	3700	\$17.44
J D Garland	204 ST RT 381	21	3600	\$17.13
Curtis Shultz	131 Lamb Drive	148	3500	\$16.82
Tracey Clayton	5189 ST RT 97	80	3500	\$16.82
Rosemary Clark	381 ST RT 381	11	3400	\$16.51
Charlie Ellis	Norsworthy Lane	14	3300	\$16.20
George Cook	1592 ST RT 339E	87	3300	\$16.20

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Sedalia Baptist Church Gym	3572 ST RT 97	132	3200	\$15.88
Greg Walston	112 ST RT 381	28	3200	\$15.88
John Rodgers	1233 ST RT 339E	50	3200	\$15.88
Golden Thorp	6143 ST RT 97	108	3200	\$15.88
Monty Sasseen	38 Lamb Drive	142	3100	\$15.57
PAGE CHASITY	172 CHURCH ST	131	3100	\$15.57
Michelle Barnard	1642 ST RT 339 E	90	2900	\$14.95
Gerald Shultz	5561 ST RT 97	65	2800	\$14.64
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2800	\$14.64
KOEPP ASHLY	5245 ST RT 97	77	2800	\$14.64
GARGUS B.	5366 ST RT 97	84	2800	\$14.64
Walter H Clem	P O Box 67	146	2800	\$14.64
MCALPIN RAY	1869 ST RT 339 E	111	2800	\$14.64
Nesler Ron	146 Church Street	133	2800	\$14.64
Kelly Brinkmeier	77 ST RT 381	29	2700	\$14.32
OLMEDA JASEY	1440 ST. RT. 339 e	61	2500	\$13.70
David Magness	71 Lamb Drive	145	2500	\$13.70
Richard Norsworthy	345 ST RT 381	12	2400	\$13.39
Sally Stewart	86 Lamb Drive	144	2400	\$13.39
ALVIAR MARY	1208 ST RT 339 E	52	2400	\$13.39
Jimmy Williams	P O Box 23	152	2300	\$13.08
SMITH JENNIFER	1154 ST RT 339 E	54	2200	\$12.76
Adams Automotive	ST RT 97	71	2100	\$12.45
Jerry Ivie	Box 108 Norsworthy Lane	16	2100	\$12.45
William Rosen	1387 ST RT 339E	43	2100	\$12.45
Michael Chambers	419 ST RT 381	9	2100	\$12.45
Jackson Kyle	1411 St. Rt. 339 E	42	2000	\$12.14
Royster-Clark	1680 ST RT 339 E	91	2000	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	1900	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1900	\$12.14
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	1800	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1700	\$12.14
Terri Sherrod	24 ST RT 381	36	1600	\$12.14
LEWIS DONNA	1745 ST. RT. 339 E	114	1500	\$12.14
Randy Johnson	607 Grover Hall Road	38	1500	\$12.14
MAY JUNE	437 ST RT 381	8	1400	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	1400	\$12.14
U S Post Office	1549 ST RT 339 E	123	1300	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1300	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
JACKSON JOYCE	5171 ST RT 97	81	1300	\$12.14
Bob and Ann's	ST RT 97	136	1100	\$12.14
William Watts	P O Box 103	63	1100	\$12.14
Walter L. Jones	1485 ST RT 339E	37	1000	\$12.14
Norene Malone	131 ST RT 381	26	1000	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	900	\$12.14
Edmond Hendon	59 ST RT 381	31	800	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	800	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	800	\$12.14
Sue Cates	1363 ST RT 339E	45	800	\$12.14
Sharon Roell	1285 ST RT 339 E	47	700	\$12.14
Ruth Watson	6271 ST RT 97	102	600	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	600	\$12.14
DRESS ROBERT	281 ST RT 381	17	600	\$12.14
West Ky Rural Telephone	P O Box 649	124	500	\$12.14
WRAY Ken	Next House	27	400	\$12.14
LAMB J.B.	1312 ST.RT.339 E	56	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Janis Harris/HAWKINS ASHLEY	232 ST RT 381	19	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
Sedalia Methodist Church	ST RT 381	34	0	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
MORROW AMBER	26 ST. RT. 381	35	0	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Jim Allen	43 ST RT 381	32	0	\$12.14
Total Usage			674500	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	31900	\$87.25
Royster-Clark	1680 ST RT 339 E	125	25700	\$73.05
Kenneth Helton	1473 ST RT 339E	39	18400	\$56.34
Sedalia Restaurant	5593 ST RT 97	64	17200	\$53.59
Kenneth Clark	172 Walker Road	1	14500	\$47.41
Dianna Johnson	1432 ST RT 339 E	60	14100	\$46.49
Jeff Warren	182 ST RT 381	23	14000	\$46.26
Danny McAlpin	1874 ST RT 339 E	95	13500	\$45.12
Jim Norsworthy	P O Box 253	40	13200	\$44.43
Frank Futrell	1697 ST RT 339 E	116	12200	\$42.14
Richard Clymer	1765 ST RT 339 E	113	11400	\$40.31
Mike Cates	489 ST RT 381	5	10200	\$37.56
Brett Miller	6127 ST RT 97	109	10100	\$37.33
Gary Long	447 ST RT 381	7	10100	\$37.33
David Magness	71 Lamb Drive	145	10000	\$37.10
Craig Page	1330 ST RT 339 E	57	10000	\$37.10
Tammy Campbell Cocke	395 ST RT 381	10	9900	\$36.79
BOGGS RHONDA	D.W. RIGHT	55	9900	\$36.79
Jackie Snow	6309 ST RT 97	101	9600	\$35.85
Heath Dowdy	1621 ST RT 339 E	119	9400	\$35.23
Terri Sherrod	24 ST RT 381	36	9300	\$34.92
Presley Sadler	5125 ST RT 97	82	9200	\$34.60
Leonard Vaughan	1675 ST RT 339 E	117	8900	\$33.67
Jeff Tynes	1589 ST RT 339 E	121	8300	\$31.80
JONES SHAWNTEL	1311 339 E	46	8200	\$31.48
Paul Crider	467 ST RT 381	6	8000	\$30.86
Rita Lopez	6201 ST RT 97	105	7900	\$30.55
Tim Taylor	5265 ST RT 97	76	7700	\$29.92
BALDWIN LARRY	6181 ST RT 97	106	7400	\$28.99
Ray Hendon	144 Walker Road	2	7300	\$28.68
Scott McAlpin	1263 ST RT 339E	48	7200	\$28.36
Charles Arant	265 ST RT 381	18	7100	\$28.05
PETERS BRIAN	356 ST. RT. 381	13	7100	\$28.05
WALLER JAMES	68 Lamb Drive	143	6700	\$26.80
Vegan Fakhoorian	6094 ST RT 97	100	6300	\$25.56

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Brenda Kissiar	st rt 381	33	6200	\$25.24
Larry Perry	1234 ST RT 339E	49	6200	\$25.24
TURNER WILLIAM	1360 St Rt 339 E	59	5900	\$24.31
Sedalia Baptist Church	5572 ST RT 97	67	5900	\$24.31
Danny McAlpin	1892 ST RT 339 E	96	5800	\$24.00
Hawkins Ashley	68 Sedalia Street	130	5700	\$23.68
Morton Moore	176 Lamb Drive	151	5500	\$23.06
Mason West	1840 ST RT 339 E	94	5400	\$22.75
Ken Wray	148 ST RT 381	25	5400	\$22.75
Sedalia Baptist Parsonage	P O Box 302	70	5400	\$22.75
HARRIS JANIS HS-2	230 ST. RT. 381	20	5300	\$22.44
David Williams	1350 ST RT 339 E	58	5200	\$22.12
Mickey Grooms	1607 ST RT 339 E	120	5200	\$22.12
Vernon Cates	1361 ST RT 339E	44	5200	\$22.12
David E Harrison	114 Sedalia Street	128	5200	\$22.12
Rosemary Clark	381 ST RT 381	11	5100	\$21.81
Pat Hamlin	5505 ST RT 97	69	5100	\$21.81
Curtis Shultz	131 Lamb Drive	148	5000	\$21.50
Bobby Sadler	5323 ST RT 97	73	5000	\$21.50
David Ramsey	6157 ST RT 97	107	5000	\$21.50
Charlotte Stevens	P O Box 205	68	4900	\$21.19
Barbara Hicks	5209 ST RT 97	79	4700	\$20.56
Tracey Clayton	5189 ST RT 97	80	4600	\$20.25
Gary Hendon	1717 ST RT 339 E	115	4600	\$20.25
Marilyn Motheral	114 Lamb Drive	147	4500	\$19.94
John Hale	5539 ST RT 97	66	4400	\$19.63
William Hicks	149 Lamb Drive	150	4200	\$19.00
LAMB J.B.	1312 ST.RT.339 E	56	4200	\$19.00
Stuart Crafton	6255 ST RT 97	103	4100	\$18.69
Gerald Shultz	5561 ST RT 97	65	4000	\$18.38
SIZA GILMAR	6219 ST RT 97	104	4000	\$18.38
Royster-Clark	1680 ST RT 339 E	126	3800	\$17.76
Pat Nance	5283 ST RT 97	75	3800	\$17.76
Michael Chambers	419 ST RT 381	9	3700	\$17.44
Bill Barber	173 ST RT 381	24	3600	\$17.13
LEWIS DONNA	1745 ST. RT. 339 E	114	3600	\$17.13
ALVIAR MARY	1208 ST RT 339 E	52	3600	\$17.13
Terry Pearson	5412 ST RT 97	72	3600	\$17.13
Jerry Ivie	Box 108 Norsworthy Lane	16	3600	\$17.13
Sharon Roell	1285 ST RT 339 E	47	3500	\$16.82

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Randy Johnson	607 Grover Hall Road	38	3500	\$16.82
Monty Sasseen	38 Lamb Drive	142	3400	\$16.51
George Cook	1592 ST RT 339E	87	3400	\$16.51
John Rodgers	1233 ST RT 339E	50	3400	\$16.51
Nesler Ron	146 Church Street	133	3300	\$16.20
Lottie Allen	148 Sedalia Street	127	3200	\$15.88
Michelle Barnard	1642 ST RT 339 E	90	3100	\$15.57
MCALPIN RAY	1869 ST RT 339 E	111	3100	\$15.57
Kaye Clark	82 Walker Road	4	3100	\$15.57
Greg Walston	112 ST RT 381	28	3100	\$15.57
PAGE CHASITY	172 CHURCH ST	131	3000	\$15.26
Hugh Walker	P O Box 66	74	3000	\$15.26
OLMEDA JASEY	1440 ST. RT. 339 e	61	3000	\$15.26
SMITH JENNIFER	1154 ST RT 339 E	54	2900	\$14.95
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	2900	\$14.95
J D Garland	204 ST RT 381	21	2800	\$14.64
Golden Thorp	6143 ST RT 97	108	2800	\$14.64
Kelly Brinkmeier	77 ST RT 381	29	2700	\$14.32
Walter H Clem	P O Box 67	146	2700	\$14.32
GARGUS B.	5366 ST RT 97	84	2600	\$14.01
Richard Norsworthy	345 ST RT 381	12	2500	\$13.70
KOEPP ASHLY	5245 ST RT 97	77	2400	\$13.39
CREWS DAVID	1626 ST RT 339 E	89	2200	\$12.76
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2200	\$12.76
West Ky Rural Telephone	P O Box 649	124	2200	\$12.76
Karen Page	1427 ST RT 339E	41	2100	\$12.45
Jimmy Williams	P O Box 23	152	2100	\$12.45
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2100	\$12.45
Charlie Ellis	Norsworthy Lane	14	2000	\$12.14
MAY JUNE	437 ST RT 381	8	2000	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1900	\$12.14
Jim Allen	43 ST RT 381	32	1900	\$12.14
U S Post Office	1549 ST RT 339 E	123	1900	\$12.14
Sally Stewart	86 Lamb Drive	144	1800	\$12.14
Sue Cates	1363 ST RT 339E	45	1800	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	1800	\$12.14
Jackson Kyle	1411 St. Rt. 339 E	42	1800	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1800	\$12.14
Royster-Clark	1680 ST RT 339 E	91	1700	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	1600	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1600	\$12.14
William Rosen	1387 ST RT 339E	43	1500	\$12.14
JACKSON JOYCE	5171 ST RT 97	81	1500	\$12.14
Ruth Watson	6271 ST RT 97	102	1300	\$12.14
Bob and Ann's	ST RT 97	136	1300	\$12.14
Norene Malone	131 ST RT 381	26	1200	\$12.14
MORROW AMBER	26 ST. RT. 381	35	1200	\$12.14
Walter L. Jones	1485 ST RT 339E	37	1200	\$12.14
William Watts	P O Box 103	63	1100	\$12.14
Sedalia Baptist Church Gym	3572 ST RT 97	132	1000	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	900	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	900	\$12.14
Adams Automotive	ST RT 97	71	800	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	700	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	700	\$12.14
Edmond Hendon	59 ST RT 381	31	700	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	688	\$12.14
DRESS ROBERT	281 ST RT 381	17	600	\$12.14
WRAY Ken	Next House	27	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	100	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	100	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	0	\$12.14
WASHINGTON HENRY	1790 ST RT 339 E	92	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
<i>Total Usage</i>			701788	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Tammy Campbell Cocke	395 ST RT 381	10	41900	\$110.15
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	31400	\$86.11
Danny McAlpin	1892 ST RT 339 E	96	20700	\$61.60
Terri Sherrod	24 ST RT 381	36	20000	\$60.00
Kenneth Helton	1473 ST RT 339E	39	15500	\$49.70
Jim Norsworthy	P O Box 253	40	14700	\$47.86
Sedalia Restaurant	5593 ST RT 97	64	14700	\$47.86
Brett Miller	6127 ST RT 97	109	12200	\$42.14
Tim Taylor	5265 ST RT 97	76	12000	\$41.68
Leonard Vaughan	1675 ST RT 339 E	117	9500	\$35.54
HARRIS JANIS HS-2	230 ST. RT. 381	20	9300	\$34.92
Jeff Tynes	1589 ST RT 339 E	121	9300	\$34.92
BOGGS RHONDA	D.W. RIGHT	55	8800	\$33.36
Dianna Johnson	1432 ST RT 339 E	60	8700	\$33.04
Frank Futrell	1697 ST RT 339 E	116	8600	\$32.73
Crop Production Services	1680 ST RT 339 E	125	8600	\$32.73
Rita Lopez	6201 ST RT 97	105	8500	\$32.42
Richard Clymer	1765 ST RT 339 E	113	8100	\$31.17
David Williams	1350 ST RT 339 E	58	7900	\$30.55
Mike Cates	489 ST RT 381	5	7700	\$29.92
John Hale	5539 ST RT 97	66	7700	\$29.92
Danny McAlpin	1874 ST RT 339 E	95	7000	\$27.74
Sedalia Baptist Parsonage	P O Box 302	70	6900	\$27.43
Crop Production Services	1680 ST RT 339 E	91	6700	\$26.80
Charles Arant	265 ST RT 381	18	6700	\$26.80
PETERS BRIAN	356 ST. RT. 381	13	6500	\$26.18
Jeff Warren	182 ST RT 381	23	6300	\$25.56
Craig Page	1330 ST RT 339 E	57	6300	\$25.56
Heath Dowdy	1621 ST RT 339 E	119	6200	\$25.24
West Ky Rural Telephone	P O Box 649	124	5800	\$24.00
Vegan Fakhoorian	6094 ST RT 97	100	5700	\$23.68
Curtis Shultz	131 Lamb Drive	148	5700	\$23.68
Ray Hendon	144 Walker Road	2	5700	\$23.68
Marilyn Motheral	114 Lamb Drive	147	5700	\$23.68
Brenda Kissiar	st rt 381	33	5600	\$23.37

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Kenneth Clark	172 Walker Road	1	5500	\$23.06
JONES SHAWNTEL	1311 339 E	46	5500	\$23.06
Scott McAlpin	1263 ST RT 339E	48	5500	\$23.06
Larry Perry	1234 ST RT 339E	49	5400	\$22.75
Hawkins Ashley	68 Sedalia Street	130	5300	\$22.44
WALLER JAMES	68 Lamb Drive	143	5100	\$21.81
Bobby Sadler	5323 ST RT 97	73	5000	\$21.50
David E Harrison	114 Sedalia Street	128	4800	\$20.88
William Hicks	149 Lamb Drive	150	4800	\$20.88
Presley Sadler	5125 ST RT 97	82	4800	\$20.88
Gary Hendon	1717 ST RT 339 E	115	4700	\$20.56
Charlotte Stevens	P O Box 205	68	4500	\$19.94
Jackie Snow	6309 ST RT 97	101	4500	\$19.94
Morton Moore	176 Lamb Drive	151	4400	\$19.63
TURNER WILLIAM	1360 St Rt 339 E	59	4400	\$19.63
Stuart Crafton	6255 ST RT 97	103	4300	\$19.32
LAMB J.B.	1312 ST.RT. 339 E	56	4300	\$19.32
Sedalia Baptist Church	5572 ST RT 97	67	4100	\$18.69
Pat Nance	5283 ST RT 97	75	4000	\$18.38
ALVIAR MARY	1208 ST RT 339 E	52	4000	\$18.38
Tracey Clayton	5189 ST RT 97	80	3600	\$17.13
David Magness	71 Lamb Drive	145	3600	\$17.13
Vernon Cates	1361 ST RT 339E	44	3600	\$17.13
BALDWIN LARRY	6181 ST RT 97	106	3600	\$17.13
Ken Wray	148 ST RT 381	25	3600	\$17.13
Mason West	1840 ST RT 339 E	94	3500	\$16.82
Paul Crider	467 ST RT 381	6	3500	\$16.82
PAGE CHASITY	172 CHURCH ST	131	3500	\$16.82
Bill Barber	173 ST RT 381	24	3500	\$16.82
Barbara Hicks	5209 ST RT 97	79	3400	\$16.51
SIZA GILMAR	6219 ST RT 97	104	3400	\$16.51
Lottie Allen	148 Sedalia Street	127	3300	\$16.20
Sharon Roell	1285 ST RT 339 E	47	3200	\$15.88
LEWIS DONNA	1745 ST. RT. 339 E	114	3100	\$15.57
KOEPP ASHLY	5245 ST RT 97	77	3000	\$15.26
OLMEDA JASEY	1440 ST. RT. 339 e	61	3000	\$15.26
Kaye Clark	82 Walker Road	4	3000	\$15.26
Terry Pearson	5412 ST RT 97	72	3000	\$15.26
Pat Hamlin	5505 ST RT 97	69	3000	\$15.26
Kelly Brinkmeier	77 ST RT 381	29	2900	\$14.95

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Gerald Shultz	5561 ST RT 97	65	2900	\$14.95
Greg Walston	112 ST RT 381	28	2900	\$14.95
Mickey Grooms	1607 ST RT 339 E	120	2900	\$14.95
Michelle Barnard	1642 ST RT 339 E	90	2800	\$14.64
David Ramsey	6157 ST RT 97	107	2800	\$14.64
Randy Johnson	607 Grover Hall Road	38	2800	\$14.64
John Rodgers	1233 ST RT 339E	50	2700	\$14.32
SMITH JENNIFER	1154 ST RT 339 E	54	2700	\$14.32
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	2700	\$14.32
GARGUS B.	5366 ST RT 97	84	2700	\$14.32
Hugh Walker	P O Box 66	74	2600	\$14.01
Jerry Ivie	Box 108 Norsworthy Lane	16	2600	\$14.01
Michael Chambers	419 ST RT 381	9	2600	\$14.01
MCALPIN RAY	1869 ST RT 339 E	111	2500	\$13.70
CREWS DAVID	1626 ST RT 339 E	89	2500	\$13.70
Walter H Clem	P O Box 67	146	2400	\$13.39
Golden Thorp	6143 ST RT 97	108	2400	\$13.39
Nesler Ron	146 Church Street	133	2400	\$13.39
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2200	\$12.76
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2200	\$12.76
Gary Long	447 ST RT 381	7	2100	\$12.45
Jimmy Williams	P O Box 23	152	2100	\$12.45
George Cook	1592 ST RT 339E	87	2000	\$12.14
Karen Page	1427 ST RT 339E	41	2000	\$12.14
Bob and Ann's	ST RT 97	136	1900	\$12.14
Sally Stewart	86 Lamb Drive	144	1900	\$12.14
JACKSON JOYCE	5171 ST RT 97	81	1900	\$12.14
Charlie Ellis	Norsworthy Lane	14	1800	\$12.14
Monty Sasseen	38 Lamb Drive	142	1800	\$12.14
Notie B Washburn	1952 ST RT 339 E	97	1700	\$12.14
Martin Jetton	1187 ST RT 339 E	53	1700	\$12.14
Richard Norsworthy	345 ST RT 381	12	1700	\$12.14
MAY JUNE	437 ST RT 381	8	1600	\$12.14
Rosemary Clark	381 ST RT 381	11	1600	\$12.14
J D Garland	204 ST RT 381	21	1600	\$12.14
William Rosen	1387 ST RT 339E	43	1400	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1400	\$12.14
U S Post Office	1549 ST RT 339 E	123	1400	\$12.14
Jackson Kyle	1411 St. Rt. 339 E	42	1300	\$12.14
Jim Allen	43 ST RT 381	32	1200	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Sedalia Baptist Church Gym	3572 ST RT 97	132	1100	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1100	\$12.14
JOHN BEN RILEY	5433 ST RT 97	141	1100	\$12.14
Adams Automotive	ST RT 97	71	1000	\$12.14
William Watts	P O Box 103	63	1000	\$12.14
Norene Malone	131 ST RT 381	26	900	\$12.14
Walter L. Jones	1485 ST RT 339E	37	900	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	700	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	600	\$12.14
Vegan Metal - Office	2085 ST RT 339 E	99	575	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	500	\$12.14
Sue Cates	1363 ST RT 339E	45	500	\$12.14
Edmond Hendon	59 ST RT 381	31	500	\$12.14
DRESS ROBERT	281 ST RT 381	17	400	\$12.14
MORROW AMBER	26 ST. RT. 381	35	400	\$12.14
Ruth Watson	6271 ST RT 97	102	300	\$12.14
WRAY Ken	Next House	27	300	\$12.14
Crop Production Services	1680 ST RT 339 E	126	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	200	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	100	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	100	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	0	\$12.14
Donald Coltharp	5628 ST RT 339E	22	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	0	\$12.14
<i>Total Usage</i>			632675	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	30200	\$83.36
Sedalia Restaurant	5593 ST RT 97	64	18900	\$57.48
Terri Sherrod	24 ST RT 381	36	18700	\$57.02
Kenneth Helton	1473 ST RT 339E	39	16900	\$52.90
Crop Production Services	1680 ST RT 339 E	125	15100	\$48.78
David Williams	1350 ST RT 339 E	58	12900	\$43.74
Tim Taylor	5265 ST RT 97	76	12500	\$42.83
Crop Production Services	1680 ST RT 339 E	91	10300	\$37.79
BOGGS RHONDA	D.W. RIGHT	55	9600	\$35.85
Jeff Tynes	1589 ST RT 339 E	121	9300	\$34.92
Richard Clymer	1765 ST RT 339 E	113	8200	\$31.48
Mike Cates	489 ST RT 381	5	7800	\$30.24
HARRIS JANIS HS-2	230 ST. RT. 381	20	7800	\$30.24
Curtis Shultz	131 Lamb Drive	148	7700	\$29.92
Sedalia Baptist Parsonage	P O Box 302	70	7700	\$29.92
Jeff Warren	182 ST RT 381	23	7300	\$28.68
Frank Futrell	1697 ST RT 339 E	116	7300	\$28.68
Tina Page	1330 ST RT 339 E	57	7300	\$28.68
West Ky Rural Telephone	P O Box 649	124	7100	\$28.05
TURNER WILLIAM	1360 St Rt 339 E	59	7000	\$27.74
PETERS BRIAN	356 ST. RT. 381	13	7000	\$27.74
Vegan Fakhorian	6094 ST RT 97	100	7000	\$27.74
Larry Perry	1234 ST RT 339E	49	6900	\$27.43
Scott McAlpin	1263 ST RT 339E	48	6700	\$26.80
Charles Arant	265 ST RT 381	18	6500	\$26.18
Marilyn Motheral	114 Lamb Drive	147	6500	\$26.18
Kenneth Clark	172 Walker Road	1	6500	\$26.18
Hawkins Ashley	68 Sedalia Street	130	6200	\$25.24
Danny McAlpin	1892 ST RT 339 E	96	6200	\$25.24
WALLER JAMES	68 Lamb Drive	143	6100	\$24.93
Rita Lopez	6201 ST RT 97	105	6000	\$24.62
Vegan Metal - Office	2085 ST RT 339 E	99	5537	\$23.18
Presley Sadler	5125 ST RT 97	82	5400	\$22.75
Brenda Kissiar	st rt 381	33	5400	\$22.75
Charlotte Stevens	P O Box 205	68	5300	\$22.44

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
David E Harrison	114 Sedalia Street	128	5300	\$22.44
JONES SHAWNTEL	1311 339 E	46	5300	\$22.44
Heath Dowdy	1621 ST RT 339 E	119	5300	\$22.44
Leonard Vaughan	1675 ST RT 339 E	117	5200	\$22.12
PAGE CHASITY	172 CHURCH ST	131	5100	\$21.81
Dianna Johnson	1432 ST RT 339 E	60	5100	\$21.81
Bobby Sadler	5323 ST RT 97	73	5000	\$21.50
Ray Hendon	144 Walker Road	2	4900	\$21.19
Gary Hendon	1717 ST RT 339 E	115	4900	\$21.19
Sedalia Baptist Church	5572 ST RT 97	67	4800	\$20.88
Stuart Crafton	6255 ST RT 97	103	4700	\$20.56
John Hale	5539 ST RT 97	66	4700	\$20.56
Jackie Snow	6309 ST RT 97	101	4600	\$20.25
LAMB J.B.	1312 ST.RT.339 E	56	4600	\$20.25
Ken Wray	148 ST RT 381	25	4500	\$19.94
Tracey Clayton	5189 ST RT 97	80	4400	\$19.63
Pat Nance	5283 ST RT 97	75	4400	\$19.63
Mason West	1840 ST RT 339 E	94	4300	\$19.32
William Hicks	149 Lamb Drive	150	4300	\$19.32
Brett Miller	6127 ST RT 97	109	4200	\$19.00
Danny McAlpin	1874 ST RT 339 E	95	4200	\$19.00
David Magness	71 Lamb Drive	145	4200	\$19.00
David Ramsey	6157 ST RT 97	107	4200	\$19.00
Randy Johnson	607 Grover Hall Road	38	4200	\$19.00
Michelle Barnard	1642 ST RT 339 E	90	4100	\$18.69
Vernon Cates	1361 ST RT 339E	44	4000	\$18.38
Morton Moore	176 Lamb Drive	151	4000	\$18.38
Paul Crider	467 ST RT 381	6	4000	\$18.38
Barbara Hicks	5209 ST RT 97	79	3800	\$17.76
Kelly Brinkmeier	77 ST RT 381	29	3600	\$17.13
Sharon Roell	1285 ST RT 339 E	47	3600	\$17.13
SIZA GILMAR	6219 ST RT 97	104	3500	\$16.82
Bill Barber	173 ST RT 381	24	3500	\$16.82
LEWIS DONNA	1745 ST. RT. 339 E	114	3400	\$16.51
Mickey Grooms	1607 ST RT 339 E	120	3400	\$16.51
Gerald Shultz	5561 ST RT 97	65	3400	\$16.51
Terry Pearson	5412 ST RT 97	72	3400	\$16.51
John Rodgers	1233 ST RT 339E	50	3300	\$16.20
Greg Walston	112 ST RT 381	28	3000	\$15.26
Kaye Clark	82 Walker Road	4	3000	\$15.26

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Pat Hamlin	5505 ST RT 97	69	2900	\$14.95
KOEPP ASHLY	5245 ST RT 97	77	2900	\$14.95
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	2900	\$14.95
JACKSON JOYCE	5171 ST RT 97	81	2900	\$14.95
BALDWIN LARRY	6181 ST RT 97	106	2800	\$14.64
MCALPIN RAY	1869 ST RT 339 E	111	2800	\$14.64
OLMEDA JASEY	1440 ST. RT. 339 e	61	2700	\$14.32
Hugh Walker	P O Box 66	74	2700	\$14.32
ALVIAR MARY	1208 ST RT 339 E	52	2600	\$14.01
Michael Chambers	419 ST RT 381	9	2500	\$13.70
CREWS DAVID	1626 ST RT 339 E	89	2500	\$13.70
Nesler Ron	146 Church Street	133	2500	\$13.70
Walter H Clem	P O Box 67	146	2500	\$13.70
J D Garland	204 ST RT 381	21	2500	\$13.70
SMITH JENNIFER	1154 ST RT 339 E	54	2500	\$13.70
Martin Jetton	1187 ST RT 339 E	53	2400	\$13.39
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2400	\$13.39
JOHN BEN RILEY	5433 ST RT 97	141	2300	\$13.08
Gary Long	447 ST RT 381	7	2300	\$13.08
Sally Stewart	86 Lamb Drive	144	2300	\$13.08
Jackson Kyle	1411 St. Rt. 339 E	42	2300	\$13.08
William Rosen	1387 ST RT 339E	43	2300	\$13.08
Bob and Ann's	ST RT 97	136	2200	\$12.76
Tammy Campbell Cocke	395 ST RT 381	10	2200	\$12.76
George Cook	1592 ST RT 339E	87	2100	\$12.45
Notie B Washburn	1952 ST RT 339 E	97	2100	\$12.45
Karen Page	1427 ST RT 339E	41	2000	\$12.14
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Jimmy Williams	P O Box 23	152	2000	\$12.14
Golden Thorp	6143 ST RT 97	108	1900	\$12.14
Jim Norsworthy	P O Box 253	40	1800	\$12.14
Donald Coltharp	5628 ST RT 339E	22	1800	\$12.14
Jim Allen	43 ST RT 381	32	1800	\$12.14
Monty Sasseen	38 Lamb Drive	142	1700	\$12.14
MAY JUNE	437 ST RT 381	8	1600	\$12.14
Rosemary Clark	381 ST RT 381	11	1500	\$12.14
Charlie Ellis	Norsworthy Lane	14	1400	\$12.14
Sedalia Baptist Church Gym	3572 ST RT 97	132	1400	\$12.14
Richard Norsworthy	345 ST RT 381	12	1400	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1400	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
U S Post Office	1549 ST RT 339 E	123	1300	\$12.14
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1200	\$12.14
William Watts	P O Box 103	63	1200	\$12.14
Norene Malone	131 ST RT 381	26	1100	\$12.14
Walter L. Jones	1485 ST RT 339E	37	900	\$12.14
Adams Automotive	ST RT 97	71	805	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	800	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	800	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	800	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	500	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	500	\$12.14
Edmond Hendon	59 ST RT 381	31	500	\$12.14
DRESS ROBERT	281 ST RT 381	17	400	\$12.14
Crop Production Services	1680 ST RT 339 E	126	400	\$12.14
SHERROD AMBER	26 ST. RT. 381	35	400	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	400	\$12.14
Sue Cates	1363 ST RT 339E	45	300	\$12.14
WRAY Ken	Next House	27	300	\$12.14
Ruth Watson	6271 ST RT 97	102	200	\$12.14
Lottie Allen	148 Sedalia Street	127	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	100	\$12.14
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
<i>Total Usage</i>			594242	

Sedalia Water District

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
SEDALIA NEW SCHOOL	5468 ST. RT. 97	83	30200	\$83.36
Sedalia Restaurant	5593 ST RT 97	64	18900	\$57.48
Terri Sherrod	24 ST RT 381	36	18700	\$57.02
Kenneth Helton	1473 ST RT 339E	39	16900	\$52.90
Crop Production Services	1680 ST RT 339 E	125	15100	\$48.78
David Williams	1350 ST RT 339 E	58	12900	\$43.74
Tim Taylor	5265 ST RT 97	76	12500	\$42.83
Crop Production Services	1680 ST RT 339 E	91	10300	\$37.79
BOGGS RHONDA	D.W. RIGHT	55	9600	\$35.85
Jeff Tynes	1589 ST RT 339 E	121	9300	\$34.92
Richard Clymer	1765 ST RT 339 E	113	8200	\$31.48
Mike Cates	489 ST RT 381	5	7800	\$30.24
HARRIS JANIS HS-2	230 ST. RT. 381	20	7800	\$30.24
Curtis Shultz	131 Lamb Drive	148	7700	\$29.92
Sedalia Baptist Parsonage	P O Box 302	70	7700	\$29.92
Jeff Warren	182 ST RT 381	23	7300	\$28.68
Frank Futrell	1697 ST RT 339 E	116	7300	\$28.68
Tina Page	1330 ST RT 339 E	57	7300	\$28.68
West Ky Rural Telephone	P O Box 649	124	7100	\$28.05
TURNER WILLIAM	1360 St Rt 339 E	59	7000	\$27.74
STRAUB TARA	356 ST. RT. 381	13	7000	\$27.74
Vegan Fakhorian	6094 ST RT 97	100	7000	\$27.74
Larry Perry	1234 ST RT 339E	49	6900	\$27.43
Scott McAlpin	1263 ST RT 339E	48	6700	\$26.80
Charles Arant	265 ST RT 381	18	6500	\$26.18
Marilyn Motheral	114 Lamb Drive	147	6500	\$26.18
Kenneth Clark	172 Walker Road	1	6500	\$26.18
Hawkins Ashley	68 Sedalia Street	130	6200	\$25.24
Danny McAlpin	1892 ST RT 339 E	96	6200	\$25.24
WALLER JAMES	68 Lamb Drive	143	6100	\$24.93
Rita Lopez	6201 ST RT 97	105	6000	\$24.62
Vegan Metal - Office	2085 ST RT 339 E	99	5537	\$23.18
Presley Sadler	5125 ST RT 97	82	5400	\$22.75
Brenda Kissiar	st rt 381	33	5400	\$22.75
Charlotte Stevens	P O Box 205	68	5300	\$22.44

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
David E Harrison	114 Sedalia Street	128	5300	\$22.44
JONES SHAWNTEL	1311 339 E	46	5300	\$22.44
Heath Dowdy	1621 ST RT 339 E	119	5300	\$22.44
Leonard Vaughan	1675 ST RT 339 E	117	5200	\$22.12
PAGE CHASITY	172 CHURCH ST	131	5100	\$21.81
Dianna Johnson	1432 ST RT 339 E	60	5100	\$21.81
Bobby Sadler	5323 ST RT 97	73	5000	\$21.50
Ray Hendon	144 Walker Road	2	4900	\$21.19
Gary Hendon	1717 ST RT 339 E	115	4900	\$21.19
Sedalia Baptist Church	5572 ST RT 97	67	4800	\$20.88
Stuart Crafton	6255 ST RT 97	103	4700	\$20.56
John Hale	5539 ST RT 97	66	4700	\$20.56
Jackie Snow	6309 ST RT 97	101	4600	\$20.25
LAMB J.B.	1312 ST.RT.339 E	56	4600	\$20.25
Ken Wray	148 ST RT 381	25	4500	\$19.94
Tracey Clayton	5189 ST RT 97	80	4400	\$19.63
Pat Nance	5283 ST RT 97	75	4400	\$19.63
Mason West	1840 ST RT 339 E	94	4300	\$19.32
William Hicks	149 Lamb Drive	150	4300	\$19.32
Brett Miller	6127 ST RT 97	109	4200	\$19.00
Danny McAlpin	1874 ST RT 339 E	95	4200	\$19.00
David Magness	71 Lamb Drive	145	4200	\$19.00
David Ramsey	6157 ST RT 97	107	4200	\$19.00
Randy Johnson	607 Grover Hall Road	38	4200	\$19.00
Michelle Barnard	1642 ST RT 339 E	90	4100	\$18.69
Vernon Cates	1361 ST RT 339E	44	4000	\$18.38
Morton Moore	176 Lamb Drive	151	4000	\$18.38
Paul Crider	467 ST RT 381	6	4000	\$18.38
Barbara Hicks	5209 ST RT 97	79	3800	\$17.76
Sharon Roell	1285 ST RT 339 E	47	3600	\$17.13
Kelly Brinkmeier	77 ST RT 381	29	3600	\$17.13
SIZA GILMAR	6219 ST RT 97	104	3500	\$16.82
Bill Barber	173 ST RT 381	24	3500	\$16.82
LEWIS DONNA	1745 ST. RT. 339 E	114	3400	\$16.51
Gerald Shultz	5561 ST RT 97	65	3400	\$16.51
Mickey Grooms	1607 ST RT 339 E	120	3400	\$16.51
Terry Pearson	5412 ST RT 97	72	3400	\$16.51
Greg Walston	112 ST RT 381	28	3000	\$15.26
Kaye Clark	82 Walker Road	4	3000	\$15.26
Pat Hamlin	5505 ST RT 97	69	2900	\$14.95

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
NORSWORTHY JUSTIN	5225 ST RT 97, Mayfield	78	2900	\$14.95
JACKSON JOYCE	5171 ST RT 97	81	2900	\$14.95
KOEPP ASHLY	5245 ST RT 97	77	2900	\$14.95
BALDWIN LARRY	6181 ST RT 97	106	2800	\$14.64
MCALPIN RAY	1869 ST RT 339 E	111	2800	\$14.64
Hugh Walker	P O Box 66	74	2700	\$14.32
OLMEDA JASEY	1440 ST. RT. 339 e	61	2700	\$14.32
ALVIAR MARY	1208 ST RT 339 E	52	2600	\$14.01
Michael Chambers	419 ST RT 381	9	2500	\$13.70
CREWS DAVID	1626 ST RT 339 E	89	2500	\$13.70
Nesler Ron	146 Church Street	133	2500	\$13.70
Walter H Clem	P O Box 67	146	2500	\$13.70
J D Garland	204 ST RT 381	21	2500	\$13.70
SMITH JENNIFER	1154 ST RT 339 E	54	2500	\$13.70
WRIGHT BARBERA	1651 ST. RT. 339-E	118	2400	\$13.39
Martin Jetton	1187 ST RT 339 E	53	2400	\$13.39
JOHN BEN RILEY	5433 ST RT 97	141	2300	\$13.08
Gary Long	447 ST RT 381	7	2300	\$13.08
William Rosen	1387 ST RT 339E	43	2300	\$13.08
Sally Stewart	86 Lamb Drive	144	2300	\$13.08
Jackson Kyle	1411 St. Rt. 339 E	42	2300	\$13.08
Bob and Ann's	ST RT 97	136	2200	\$12.76
Tammy Campbell Cocke	395 ST RT 381	10	2200	\$12.76
Notie B Washburn	1952 ST RT 339 E	97	2100	\$12.45
George Cook	1592 ST RT 339E	87	2100	\$12.45
HOUSE BRAD & CAMILLE	1839 ST RT 339 E	112	2000	\$12.14
Karen Page	1427 ST RT 339E	41	2000	\$12.14
Jimmy Williams	P O Box 23	152	2000	\$12.14
Golden Thorp	6143 ST RT 97	108	1900	\$12.14
Donald Coltharp	5628 ST RT 339E	22	1800	\$12.14
Jim Norsworthy	P O Box 253	40	1800	\$12.14
Jim Allen	43 ST RT 381	32	1800	\$12.14
Monty Sasseen	38 Lamb Drive	142	1700	\$12.14
MAY JUNE	437 ST RT 381	8	1600	\$12.14
Rosemary Clark	381 ST RT 381	11	1500	\$12.14
Charlie Ellis	Norsworthy Lane	14	1400	\$12.14
Sedalia Baptist Church Gym	3572 ST RT 97	132	1400	\$12.14
Richard Norsworthy	345 ST RT 381	12	1400	\$12.14
Jimmy Wiggins	140 Lamb Drive	149	1400	\$12.14
U S Post Office	1549 ST RT 339 E	123	1300	\$12.14

<i>Cust Name</i>	<i>Service Adr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
HOLLINGSWORTH MARY	1567 ST. RT. 339 E	122	1200	\$12.14
William Watts	P O Box 103	63	1200	\$12.14
Norene Malone	131 ST RT 381	26	1100	\$12.14
Walter L. Jones	1485 ST RT 339E	37	900	\$12.14
Adams Automotive	ST RT 97	71	805	\$12.14
Darryl Yonts	1616 ST RT 339 E	88	800	\$12.14
Earnestine Harrison	1172 ST RT 339 E	55	800	\$12.14
LEE SHIRLEY	S.D. AS 77 ST. RT 381	30	800	\$12.14
Jerry Ivie	Box 108 Norsworthy Lane	16	500	\$12.14
MANGRUM JAMES	5468 ST RT 97	134	500	\$12.14
Edmond Hendon	59 ST RT 381	31	500	\$12.14
Crop Production Services	1680 ST RT 339 E	126	400	\$12.14
DRESS ROBERT	281 ST RT 381	17	400	\$12.14
Mike Cates (Horse Barn)	P O Box 44	3	400	\$12.14
SHERROD AMBER	26 ST. RT. 381	35	400	\$12.14
WRAY Ken	Next House	27	300	\$12.14
Sue Cates	1363 ST RT 339E	45	300	\$12.14
Ruth Watson	6271 ST RT 97	102	200	\$12.14
Lottie Allen	148 Sedalia Street	127	200	\$12.14
Sedalia Methodist Church	ST RT 381	34	100	\$12.14
Sedalia Lions Club	2265 ST RT 381	85	100	\$12.14
GARGUS B.	5366 ST RT 97	84	0	\$12.14
Sedalia Fire Department	Hwy 97	86	0	\$12.14
Phillip Gilpin	1484 ST RT 339 E	62	0	\$12.14
John Rodgers	1233 ST RT 339E	50	0	\$12.14
FLETCHER TRAVIS	86 SEDALIA STREET	129	0	\$12.14
Vegan Metal	2085 ST RT 339 E	98	0	\$41.16
<i>Total Usage</i>			590942	

Question 2. Provide a schedule, by customer, of water allowances or any other adjustments to customer's usage during the calendar year 2007.

Response: Attached.

12/07 Danny McAlpin \$37.15
8/07 Leonard Vaughn \$66.47
12/07 Amy Jo Mclure \$ 41.77

Question 3. Monthly water loss reports for the calendar year 2007 and up through the most recent report. Provide a worksheet summarizing total test period water loss if available.

Response: Available information is attached.

Annual Water Use Report

Water Utilit Sedalia W 0
 Year: 2007 0

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	12508120	100%
3	Water Purchased	0	0%
4	TOTAL PRODUCED AND PURCHASED	12508120	
WATER SOLD			
5	Residential	3864759	80%
6	Commercial	985100	20%
7	Industrial	0	0%
8	Bulk Loading Stations	0	0%
9	Wholesale	0	0%
10	Other Sales (explain) _____	0	0%
11	TOTAL WATER SOLD	4849859	39%
12	TOTAL WATER NOT SOLD	7658261	61%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	1500	0%
14	Wastewater Plant	2500	0%
15	System Flushing	117900	1%
16	Fire Department	0	0%
17	Other (explain) _____	7400891	59%
TOTAL UNSOLD WATER USED		7522791	60%
BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	186379	1%
TOTAL UNSOLD WATER LOST		186379	1%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	186379
22	% "Other Loss"	1%
23	Number of Days in Period	243
24	"Other Loss" per Day (1,000's gallons per Day)	767
25	"Other Loss" per Minute (GPM)	533



Monthly Water Use Report

Water Utilit Sedalia Water Distric

For the Month of: January

Year: 2007

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	509560	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	509560	
WATER SOLD			
5	Residential	425521	87%
6	Commercial	63677	13%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	489198	96%
12	TOTAL WATER NOT SOLD	20362	4%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	500	0%
14	Wastewater Plant		0%
15	System Flushing	24000	5%
16	Fire Department		0%
17	Other (explain) _____		0%
	TOTAL UNSOLD WATER USED	24500	5%
BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	20362	4%
	TOTAL WATER LOST	20362	4%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	20362
22	% "Other Loss"	4%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	657
25	"Other Loss" per Minute (GPM)	456



This form approved by: EPPC/DEP/DOW, KY PSC, KRWA

Monthly Water Use Report

Water Utilit Sedalia Water District

For the Month of: February

Year: 2007

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	498520	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	498520	
<hr/>			
	WATER SOLD		
5	Residential	406536	92%
6	Commercial	33977	8%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	440513	88%
12	TOTAL WATER NOT SOLD	58007	12%
<hr/>			
	BREAKDOWN OF UNSOLD WATER USED		
13	Utility and/or Water Treatment Plant		0%
14	Wastewater Plant	500	0%
15	System Flushing	22950	5%
16	Fire Department		0%
17	Other (explain) _____		0%
	TOTAL UNSOLD WATER USED	23450	5%
<hr/>			
	BREAKDOWN OF WATER LOST		
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss	58007	12%
	TOTAL WATER LOST	58007	12%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	58007
22	% "Other Loss"	12%
23	Number of Days in Period	28
24	"Other Loss" per Day (1,000's gallons per Day)	2072
25	"Other Loss" per Minute (GPM)	1439



Monthly Water Use Report

Water Utilit Sedalia Water District

For the Month of: March

Year: 2007

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	548700	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	548700	
<hr/>			
	WATER SOLD		
5	Residential	427000	86%
6	Commercial	68050	14%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	495050	90%
12	TOTAL WATER NOT SOLD	53650	10%
<hr/>			
	BREAKDOWN OF UNSOLD WATER USED		
13	Utility and/or Water Treatment Plant	500	0%
14	Wastewater Plant		0%
15	System Flushing	22950	4%
16	Fire Department		0%
17	Other (explain) _____		0%
	TOTAL UNSOLD WATER USED	23450	4%
<hr/>			
	BREAKDOWN OF WATER LOST		
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss	23450	4%
	TOTAL WATER LOST	23450	4%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	23450
22	% "Other Loss"	4%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	756
25	"Other Loss" per Minute (GPM)	525



Monthly Water Use Report

Water Utilit Sedalia Water District

For the Month of: April

Year: 2007

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	689540	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	689540	
<hr/>			
	WATER SOLD		
5	Residential	509226	82%
6	Commercial	115023	18%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	624249	91%
12	TOTAL WATER NOT SOLD	65291	9%
<hr/>			
	BREAKDOWN OF UNSOLD WATER USED		
13	Utility and/or Water Treatment Plant		0%
14	Wastewater Plant	500	0%
15	System Flushing	24000	3%
16	Fire Department		0%
17	Other (explain) _____		0%
	TOTAL UNSOLD WATER USED	24500	4%
<hr/>			
	BREAKDOWN OF WATER LOST		
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss	24500	4%
	TOTAL WATER LOST	24500	4%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	24500
22	% "Other Loss"	4%
23	Number of Days in Period	30
24	"Other Loss" per Day (1,000's gallons per Day)	817
25	"Other Loss" per Minute (GPM)	567



Monthly Water Use Report

Water Utilit Sedalia Water District

For the Month of: May

Year: 2007

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	669800	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	669800	
WATER SOLD			
5	Residential	423240	69%
6	Commercial	186500	31%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	609740	91%
12	TOTAL WATER NOT SOLD	60060	9%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant		0%
14	Wastewater Plant	500	0%
15	System Flushing	24000	4%
16	Fire Department		0%
17	Other (explain) _____		0%
	TOTAL UNSOLD WATER USED	24500	4%
BREAKDOWN OF WATER LOST			
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss	60060	9%
	TOTAL WATER LOST	60060	9%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	60060
22	% "Other Loss"	9%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	1937
25	"Other Loss" per Minute (GPM)	1345



Monthly Water Use Report

Water Utility:

For the Month of: June

Year:

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	3304100	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	3304100	
WATER SOLD			
5	Residential	565943	67%
6	Commercial	283673	33%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	849616	26%
12	TOTAL WATER NOT SOLD	2454484	74%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant		0%
14	Wastewater Plant	500	0%
15	System Flushing		0%
16	Fire Department		0%
17	Other (explain) <u>Tank Under Repair during this time!</u>	2454484	74%
TOTAL UNSOLD WATER USED		2454984	74%
BREAKDOWN OF WATER LOST			
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss		0%
TOTAL WATER LOST		0	0%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	0
22	% "Other Loss"	0%
23	Number of Days in Period	30
24	"Other Loss" per Day (1,000's gallons per Day)	0
25	"Other Loss" per Minute (GPM)	0



Monthly Water Use Report

Water Utility:

For the Month of: July

Year:

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	3574600	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	3574600	
WATER SOLD			
5	Residential	539393	78%
6	Commercial	148200	22%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	687593	19%
12	TOTAL WATER NOT SOLD	2887007	81%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant		0%
14	Wastewater Plant	500	0%
15	System Flushing		0%
16	Fire Department		0%
17	Other (explain) <u>Tank Under Repair at this time!</u>	2887007	81%
TOTAL UNSOLD WATER USED		2887507	81%
BREAKDOWN OF WATER LOST			
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss		0%
TOTAL WATER LOST		0	0%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	0
22	% "Other Loss"	0%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	0
25	"Other Loss" per Minute (GPM)	0



Monthly Water Use Report

Water Utility:

For the Month of: August

Year:

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	2713300	100%
3	Water Purchased		0%
4	TOTAL PRODUCED AND PURCHASED	2713300	
<hr/>			
	WATER SOLD		
5	Residential	567900	87%
6	Commercial	86000	13%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale		0%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	653900	24%
12	TOTAL WATER NOT SOLD	2059400	76%
<hr/>			
	BREAKDOWN OF UNSOLD WATER USED		
13	Utility and/or Water Treatment Plant	500	0%
14	Wastewater Plant		0%
15	System Flushing		0%
16	Fire Department		0%
17	Other (explain) <u>Tank Under Repair at this time!</u>	2059400	76%
	TOTAL UNSOLD WATER USED	2059900	76%
<hr/>			
	BREAKDOWN OF WATER LOST		
18	Tank Overflows		0%
19	Line Breaks		0%
20	Other Loss		0%
	TOTAL WATER LOST	0	0%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	0
22	% "Other Loss"	0%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	0
25	"Other Loss" per Minute (GPM)	0



PUBLIC SERVICE COMMISSION

Annual Water Loss Summary

Water Utility:

Sedalia Water District

For the Year:

2008

MONTH	WATER LOSS %
JANUARY	6.99%
FEBRUARY	7.65%
MARCH	7.92%
APRIL	4.87%
MAY	2.87%
JUNE	2.11%
JULY	2.07%
AUGUST	1.22%
SEPTEMBER	5.76%
OCTOBER	5.50%
NOVEMBER	4.07%
DECEMBER	7.62%
TOTAL ANNUAL WATER LOSS %	4.63%

The highest water loss was **7.92%** and occurred in the month of: **MARCH**

The lowest water loss was **1.22%** and occurred in the month of: **AUGUST**

LEGEND

Water Loss is less than 15%
Water Loss is between 15% - 30%
Water Loss is greater than 30%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

December

Year:

2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	801300
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	801300
5		
6	WATER SALES	
7	Residential	622046
8	Commercial	94173
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	716219
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24000
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	61081
28	TOTAL LINE LOSS	61081
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)	7.62%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: November Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	802000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	802000
5		
6	WATER SALES	
7	Residential	661368
8	Commercial	84541
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	745909
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	22950
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	23450
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	32641
28	TOTAL LINE LOSS	32641
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)	4.07%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

October

Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	315900
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	315900
5		
6	WATER SALES	
7	Residential	193136
8	Commercial	80900
9	Industrial	0
10	Bulk Loading Stations	0
11	Resale	0
12	Other Sales	0
13	TOTAL WATER SALES	274036
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	0
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	17364
28	TOTAL LINE LOSS	17364
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)	5.50%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

September

Year:

2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	605900
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	605900
5		
6	WATER SALES	
7	Residential	465600
8	Commercial	80900
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	546500
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	34900
28	TOTAL LINE LOSS	34900
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)	5.76%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

August

Year:

2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	691600
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	691600
5		
6	WATER SALES	
7	Residential	567600
8	Commercial	80100
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	647700
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	22950
19	Fire Department	12000
20	Other	
21	TOTAL OTHER WATER USED	35450
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	8450
28	TOTAL LINE LOSS	8450
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)	1.22%

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	632800
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	632800
5		
6	WATER SALES	
7	Residential	490900
8	Commercial	79300
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	570200
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	25000
20	Other	
21	TOTAL OTHER WATER USED	49500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	13100
28	TOTAL LINE LOSS	13100
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)	2.07%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: June Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	900000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	900000
5		
6	WATER SALES	
7	Residential	572800
8	Commercial	283700
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	856500
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	19000
28	TOTAL LINE LOSS	19000
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)	2.11%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

May

Year:

2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	701300
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	701300
5		
6	WATER SALES	
7	Residential	498200
8	Commercial	159500
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	657700
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	23000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	23500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	20100
28	TOTAL LINE LOSS	20100
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)	2.87%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: April Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	620100
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	620100
5		
6	WATER SALES	
7	Residential	426100
8	Commercial	139300
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	565400
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	30200
28	TOTAL LINE LOSS	30200
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)	4.87%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: March Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	598000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	598000
5		
6	WATER SALES	
7	Residential	452000
8	Commercial	74147
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	526147
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	47353
28	TOTAL LINE LOSS	47353
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)	7.92%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: February Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	468000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	468000
5		
6	WATER SALES	
7	Residential	366400
8	Commercial	42353
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	408753
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	22950
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	23450
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	35797
28	TOTAL LINE LOSS	35797
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)	7.65%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: January Year: 2008

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	457000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	457000
5		
6	WATER SALES	
7	Residential	358200
8	Commercial	42353
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	400553
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	24000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	24500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	31947
28	TOTAL LINE LOSS	31947
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)	6.99%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: January Year: 2009

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	1223400
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	1223400
5		
6	WATER SALES	
7	Residential	502700
8	Commercial	114000
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	616700
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	606200
28	TOTAL LINE LOSS	606200
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)	49.55%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: February Year: 2009

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	899000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	899000
5		
6	WATER SALES	
7	Residential	506700
8	Commercial	74800
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	581500
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	0
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	317000
28	TOTAL LINE LOSS	317000
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)	35.26%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: March Year: 2009

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	755800
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	755800
5		
6	WATER SALES	
7	Residential	485084
8	Commercial	56337
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	10300
13	TOTAL WATER SALES	551721
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	0
19	Fire Department	5000
20	Other	
21	TOTAL OTHER WATER USED	5500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	0
27	Other	198579
28	TOTAL LINE LOSS	198579
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)	26.27%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: **Sedalia Water District**

For the Month of: **April** Year: **2009**

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	731800
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	731800
5		
6	WATER SALES	
7	Residential	586979
8	Commercial	65628
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	
13	TOTAL WATER SALES	652607
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	600
17	Wastewater Plant	
18	System Flushing	2000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	2600
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	76593
28	TOTAL LINE LOSS	76593
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)	10.47%

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	804700
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	804700
5		
6	WATER SALES	
7	Residential	627614
8	Commercial	82767
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	5700
13	TOTAL WATER SALES	716081
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	2000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	2500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	86119
28	TOTAL LINE LOSS	86119
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)	10.70%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

June

Year:

2009

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	805900
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	805900
5		
6	WATER SALES	
7	Residential	446710
8	Commercial	132008
9	Industrial	
10	Bulk Loading Stations	
11	Resale	
12	Other Sales	27000
13	TOTAL WATER SALES	605718
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	500
17	Wastewater Plant	
18	System Flushing	2000
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	2500
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	197682
28	TOTAL LINE LOSS	197682
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)	24.53%

Question 5a. Provide a comparison of Sedalia's calendar year line losses for 2004 through 2008.

Response: As per PSC Annual Reports, line loss for 2004 - 2007 was as follows:

2004 – 39.8607%

2005 – 12.0325%

2006 - 4.5261%

2007 – 53.3868%

Question 5b. Provide a schedule listing the monthly water production and sales in gallons for the period of January 1, 2007 through May 31, 2009.

Response: See response to Question 3.

Question 5c. Provide a detailed explanation of how continuously running the pumps at the elevated water tower would impact Sedalia's test-period line loss.

Response: The primary factor contributing to the high line loss during 2007 was the length of time taken to refurbish the water tower. The contractor said it would take two weeks to accomplish, but due to various problems, it actually took roughly 5 months. In fact, due to these problems, Sedalia requested and received a reduced bill of approximately \$6,543 for the tower work as also stated in Response No. 8 to this data request.

To provide customers with adequate water service during the period the tower was inoperable, Sedalia had to run the pumps continuously to meet whatever demand was placed on the system. During periods of low water demand, the continuous running of the pumps had the potential to produce high water pressure which could rupture the water mains. In order to prevent the water mains from rupturing in this fashion, the relief valves were set at approximately 50 pounds of pressure, and whenever this threshold was exceeded, the system's hydrants would flush water out onto the ground. This continuous flushing of water during the 5-month period to prevent main breaks resulted in the high water loss.

Question 6. Sedalia reports a test-period contractual services expense of \$8,883. For each item listed in Table 2 below, provide a description of the service that was provided and a legible copy of the invoice.

Response: Of the 14 charges listed in Table 2, Sedalia has provided invoices for 7 of them (items a,c,g,h,i,j, and l). For the remaining 7 items, checks were written for services by individuals who did not submit invoices for payment. Three of these checks were to Jimmy Ray (items b,d, and k), who mows the grass at Sedalia's plant. The check to Darwin Noffsinger for \$528.47 (item e) was to reimburse him for line extensions into a subdivision he developed. The \$120 check to Duffy Roland was for tree cutting around power lines near Sedalia's plant. (Please note that item g. was a payment of \$275 for hauling away this wood.) The final two checks (items m and n) were payments for contract help with an emergency leak repair. Please note that this event occurred on Christmas Eve 2007, a date when Sedalia's normal contract workers were unavailable.

Champion Plumbing, Inc.

3495 State Route 45 S
 Mayfield, KY 42066
 270-247-9338

Invoice

Date	Invoice #
2/12/2007	2420

Bill To
SEDALIA WATER DISTRICT 626 ELMOS RD SEDALIA, KY 42079

Project	Date of Service	P.O. No.	Terms	Due Date
	1/23/2007		Net 30	3/14/2007

Quantity	Description	Rate	Amount
2	3/4" Comp. Nuts	4.00	8.00
1	3/4" Compression Tee	12.00	12.00
1	3/4" Compression Valve	14.00	14.00
6	3/4" Insert	1.00	6.00
1	Backhoe	160.00	160.00
1	Labor	130.00	130.00

Fixed A Service Line Leak

Payments not received by the due date will be subject to 1.5% or \$5.00 finance charge (whichever is greater) unless payment arrangements are made. Thank you.	Total	\$330.00
--	--------------	-----------------

Champion Plumbing, Inc.

3495 State Route 45 S
 Mayfield, KY 42066
 270-247-9338

Invoice

Date	Invoice #
3/26/2007	2586

Bill To
SEDALIA WATER DISTRICT P O BOX 56 SEDALIA, KY 42079

Project	Date of Service	P.O. No.	Terms	Due Date
	3/12/2007		Net 30	4/25/2007

Quantity	Description	Rate	Amount
1	Backhoe	200.00	200.00
1	Labor	240.00	240.00
<i>Fixed a Main Break</i>			

Payments not received by the due date will be subject to 1.5% or \$5.00 finance charge (whichever is greater) unless payment arrangements are made. Thank you.

Total \$440.00

788672

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				20-21 July 2007	
NAME Sedalia Water District.					
ADDRESS c/o George Cook / "Shorty" Williams.					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
				X	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3	Remove maple's on lot; cut by Duffy.			\$275.00	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

Hauled Away
Cut Wood

Thanks! 😊
Joel Barr

KEEP THIS SLIP FOR REFERENCE

P.O. Box 797
 84 Keystone Dr.
 Mayfield, Kentucky 42066

D RENTAL & SALES, INC.

Telephone: (270) 247-9000
 Fax: (270) 247-9009
 www.dcrental-sales.com

Monday - Friday: 6:30 a.m. - 5:00 p.m.
 Saturday: 7:00 a.m. - 12:00 Noon

Page : 1

RENTED/SOLD TO

DELIVERY INFORMATION

CONTRACT INFORMATION

() Ord 08/11/07
 SEDALIA WATER DISTRICT
 P O BOX 56
 SEDALIA KY 42079-

 866-281-9510 FAX 866-281-

 PO No
 Drv Lic#: 8662819510/Y94244382

Delivery Date:
 Pick Up Date:
 Job Location: LEAK REPAIR 339/

Contr # 24012
 Date/Time Out: SAT 08/11/07 08:31 AM
 Date/Time Due: MON 08/13/07 08:00 AM
 Written By: DGC

ITEMS RENTED AND/OR SOLD

OPEN CONTRACT

Sr #	Qty.	Code	Description	Rate	Minimum	Daily	Weekly	4 Weeks	Amount
1	R	1 87-76-03	TRACTOR KUBOTA LOADER (L35) #6000	140 00	95.00/ 4 Hr	140 00	540 00	1075 00	140 00
Meter/Mileage Out 1164 200			Serial # 73472						
2	R	1 87-85-01	TRACTOR KUBOTA (BACKHOE-ONLY)18"	25 00	25 00/ 0 Hr	25 00	75 00	225 00	25 00
			Serial # 18876						
3	R	1 89-27-02	TRAILER 5 TON X 16' W/RAMPS	10.00	10.00/ 4 Hr	10.00	40.00	160.00	10.00
			Serial # 1M9EA1424X1319780						

****DO NOT EXCEED 45 MPH****

	SVC MGR	CUSTOMER
COUPLER SECURE ON BALL	_____	_____
HITCH BALL CLASS ADEQUATE	_____	_____
CHAINS CROSSED UNDER TONGUE	_____	_____
LIGHTS OPERATING	_____	_____
EQUIPMENT SECURED	_____	_____
RAMPS UP AND LOCKED	_____	_____
INSTRUCTIONS RECEIVED	_____	_____

*Rental of
 Backhoe for
 Main Break*

*****RETURN FULL OF DIESEL FUEL**\$100.00 CHARGE IF NOT RETURNED CLEAN****

!!!!!! \$100.00 CHARGE IF YOU RUN IT OUT OF FUEL !!!!!!

\$35.00 MIN CHARGE IF NOT RETURNED FULL OF FUEL*****

8 HOURS USEAGE PER ONE DAY RENT, \$35 00 PER HOUR OVER 8 HR

Max run time 8 HRS PER DAY OR WEEKEND. Additional charge for additional time used..

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

X _____

Rental	175 00
8 00% Damage Waiver	14 00
Sub Total	189 00
6 000% Sales Tax	11 34
Total Amount	200 34
Advance Payment	0 00
Change/Credit Due	200 34
Adv. Payment PAY ON RETURN	
Sec. Payment CHECK# 1420	
FINAL AMT TOTALED ON RETURN	
\$25 00 FEE ON RETURNED CHECKS	

DAMAGE WAIVER CHARGE (DWC) _____% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 14, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE

DECLINES
 X
 (INITIALS)

IT IS HEREBY WARRANTED AND REPRESENTED THAT THE INDIVIDUAL SIGNING THIS AGREEMENT IS AUTHORIZED TO DO SO ON BEHALF OF THE CUSTOMER BE IT A CORPORATION, PARTNERSHIP, OR OTHER ENTITY. IT IS FURTHER UNDERSTOOD THAT THE RISK OF LOSS OF THE EQUIPMENT AS WELL AS ANY LIABILITIES WHICH MAY STEM THEREFROM AS IT MAY PERTAIN TO THE LESSOR OR THE CUSTOMER HAS POSSESSION OF THE EQUIPMENT STATED HEREIN, SAID RISK OF LOSS SHALL BE THAT OF THE CUSTOMER

J & L PLUMBING, INC.

PO BOX 741
MAYFIELD, KY 42066

MAYFIELD: 270-247-7707
OUT OF AREA: 866-600-7707
FAX: 270-247-7727

*"The Only PLUMBERS
You will EVER Need!"*

Kentucky
MASTER PLUMBERS
Licenses 6825 and 6815

INVOICE 1305

DATE	8/16/07		
TECHNICIAN	SJ, JR, JB		
PAID BY	<input type="checkbox"/> CHK.	<input type="checkbox"/> C.C.	<input type="checkbox"/> CASH
CHCK #			
C.C. #			
EXP.	AUTH. #		
WATER HEATER SERIAL NUMBER			

JOB LOCATION	NAME	Sedalia W.D.		
	ADDRESS	P.O. Box		
	CITY	STATE	ZIP	
	HOME PHONE	WORK PHONE		

BILL TO	NAME			
	ADDRESS			
	CITY	STATE	ZIP	
	HOME PHONE	WORK PHONE		

QUANTITY	DESCRIPTION OF WORK	SERVICE
	Hwy 339 + Hwy 97 Repair (1) leak by replacing yoke + meter + Replaced Yoke + meter on (2) location	
	Backhoe	115.00
	Mat. + labor	165.00

RECOMMENDATIONS

Thank
You!

I acknowledge that the above work is completed and area is left in satisfactory condition. Payment is due upon completion of job or within 30 days from above date with owners approval. I also understand there is a \$25.00 fee on returned checks.

X _____
SIGNATURE

Amount Rec'd	
Amount Due	
TOTAL	280 00

J & L PLUMBING, INC.

PO BOX 741
MAYFIELD, KY 42066

MAYFIELD: 270-247-7707
OUT OF AREA: 866-600-7707
FAX: 270-247-7727

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Kentucky
MASTER PLUMBERS
Licenses 6825 and 6815

INVOICE 1342

DATE	9/13/07
TECHNICIAN	SJ, JK
PAID BY	<input type="checkbox"/> CHK. <input type="checkbox"/> C.C. <input type="checkbox"/> CASH
CHCK #	
C.C. #	
EXP.	AUTH. #
WATER HEATER SERIAL NUMBER	

JOB LOCATION	NAME	Sedalia w-d.		
	ADDRESS	Hwy 381		
	CITY	STATE	ZIP	
	HOME PHONE	Sedalia Ky	42079	WORK PHONE

BILL TO	NAME	Sedalia w-d		
	ADDRESS	P.O. box 50		
	CITY	STATE	ZIP	
	HOME PHONE	Sedalia Ky		WORK PHONE

QUANTITY	DESCRIPTION OF WORK	SERVICE
	Repair Main Leak in ditch on Hwy 381	175 00
	Looked for meter location on Lamb Dr.	75 00

RECOMMENDATIONS

Thank You!

I acknowledge that the above work is completed and area is left in satisfactory condition. Payment is due upon completion of job or within 30 days from above date with owners approval. I also understand there is a \$25.00 fee on returned checks.

X _____
SIGNATURE

Amount Rec'd	
Amount Due	
TOTAL	250 00

J & L PLUMBING, INC.

PO BOX 741
MAYFIELD, KY 42066

MAYFIELD: 270-247-7707
OUT OF AREA: 866-600-7707
FAX: 270-247-7727

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You will EVER Need!"*

Kentucky
MASTER PLUMBERS
Licenses 6825 and 6815

INVOICE 1469

DATE	11-18-07		
TECHNICIAN	JR, SC,		
PAID BY	<input type="checkbox"/> CHK.	<input type="checkbox"/> C.C.	<input type="checkbox"/> CASH
CHCK #			
C.C. #			
EXP.	AUTH. #		
WATER HEATER SERIAL NUMBER			

JOB LOCATION	NAME	Sedelia water Dist.		
	ADDRESS	P.O. box 56		
	CITY	STATE	ZIP	
	HOME PHONE		WORK PHONE	
		Sedelia	Ky	42079

BILL TO	NAME			
	ADDRESS			
	CITY	STATE	ZIP	
	HOME PHONE		WORK PHONE	

QUANTITY	DESCRIPTION OF WORK	SERVICE
	Repair 6" water main on school St (church St) on Sunday	425 ⁰⁰

RECOMMENDATIONS

**Thank
You!**

I acknowledge that the above work is completed and area is left in satisfactory condition. Payment is due upon completion of job or within 30 days from above date with owners approval. I also understand there is a \$25.00 fee on returned checks.

X _____
SIGNATURE

Amount Rec'd		
Amount Due		
TOTAL	425	⁰⁰

Question 7. Identify Sedalia's contract operator and provide a detailed explanation of the nonrecurring payment of \$1,875 that Sedalia is proposing to eliminate from its test-period operating expenses. Include a copy of the contract between Sedalia and its operator.

Response: Sedalia's contract operator is Mr. Eric Young, and there is no written contract for his services. During 2007, Mr. Young spent substantial amounts of time over 5-6 months with troubleshooting and administration of the tower refurbishment. Sedalia's understanding was that KIA, which controlled the grant Sedalia received to refurbish its tower, would include funds for Mr. Young's administration of this work. KIA did not do so, and due to the substantial amount of time spent by Mr. Young on this project, the Sedalia Board felt it appropriate to pay Mr. Young a one-time payment of \$1,875 during 2007. Sedalia recognizes this is a nonrecurring charge and is not requesting that it be included in expenses when determining new rates.

Question 8a. *Provide a copy of the invoice or contract to support the \$94,957 cost to refurbish and paint the 100,000 gallon elevated water tower.*

Response: Invoices attached. Please note that Sedalia paid \$94,500 to Superior Tank and \$7,000 to Mid-South Tank Consultants, but received a \$6,543 credit from Superior, making the final cost \$94,957.

Question 8b. *Identify the date Sedalia placed the 100,000 gallon elevated water tower into service, the original cost of the water tower, and the depreciation life.*

Response: The tower was originally placed in service around the Sedalia's system's inception in 1966. The original cost is unknown, although PSC annual reports suggest this plant account carried an original cost basis of \$43,826 before 1993. The Sedalia depreciation schedule filed with this case shows this plant account grew to \$49,397 during the 1990s, but was fully depreciated by 2007, suggesting a depreciation life of 40 years or less.

Question 8c. *State the date Sedalia last painted or refurbished its 100,000 gallon elevated water tower. If the water tower has not been painted or refurbished since it was placed into service, explain why it has not been painted.*

Response: The exact date the tower was last painted or refurbished is unknown, but Sedalia's recollection is that it was sometime in the mid-1980s. In fact, when the tank was painted at that time, residents in the area complained about their cars getting paint spots from the paint sprayed onto the tower.

Question 8d. *Provide a detailed explanation supporting Sedalia's decision to amortize the cost to refurbish and paint its 100,000 gallon elevated water tower over 7 years. Also, include documentation to support the 7-year depreciation life.*

Response: The 7-year life was assigned by Sedalia's accountant, Mr. Denver Hammonds. Mr. Hammonds was a Commissioner and also Secretary/Treasurer of the Cunningham Water District in nearby Carlisle County, until his retirement at the end of 2008. Please note (relevant pages attached) that the PSC has recently issued a Staff Report in Cunningham's rate case No. 2008-00505 wherein the Staff's Engineering Branch "determined ten years rather than seven more accurately reflects" the useful life of Cunningham's tower repairs and painting, which were similar in scope to Sedalia's. Sedalia accepts that Staff may determine a 10-year life to be appropriate for Sedalia's tank painting expenditures as well.

Invoice

SUPERIOR TANK COMPANY, INC.

(270) 365-1210
P.O. BOX 167
PRINCETON, KY 42445

DATE

INVOICE #

4/23/2007

1175

BILL TO:

Sedalia Water District
P O Box 56
Sedalia, KY 42079
ATTN: Eric Young

SHIP TO:

Sedalia Water District
P O Box 56
Sedalia, KY 42079
ATTN: Eric Young

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

Quick Pay DMC 4/23/2007

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	REFURBISHM...	Refurbish 100,000 gallon elevated water tower used for potable water and fire protection	94,500.00	94,500.00

Thank you for your business. Your prompt payment is appreciated

TOTAL \$94,500.00

INVOICE

REMIT TO: MID-SOUTH TANK CONSULTANTS
 P.O. Box 7104
 PADUCAH, KY 42002-7104

No. 071409

INVOICE DATE SEPTEMBER 4, 2007
CUSTOMER'S ORDER NO. 5

SOLD TO: SEDALIA WATER DISTRICT
P.O. Box 56
SEDALIA, KY 42079

SHIP TO: MR. ERIC YOUNG

SALESPERSON J. ELROD	SHIPPED VIA U.S. MAIL	TERMS DUE UPON RECEIPT	F.O.B.
--------------------------------	---------------------------------	----------------------------------	--------

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		CRITICAL PHASE INSPECTION OF		
		THE HIGHWAY 339 100,000-GALLON		
		ELEVATED TANK		
		EIGHT INSPECTION TRIPS @ \$875/TRIP		\$7000.00
		TOTAL DUE TO PAY-IN-FULL — →		\$7000.00

SADLER WATER DISTRICT

DEPRECIATION SCHEDULE

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7513 ColumnWrite ©

Date	Description	Cost	Life	Accum. Depn. 12-31-06	2007 Depn.	Accum. Depn. 12-31-07
1						
2	ORGANIZATION	18944		5407	366	5773
3						
4	LAND + LAND RIGHTS	246				
5						
6	STRUCTURES + IMPROV.	5440		5444	—	5444
7						
8						
9						
10	WELLS + SPRINGS	112956		115572	466	112038
11						
12						
13						
14	DEPT BUS + STAND PIPES	49397		49397	—	49397
15	2007 PAID WATER LOSS	94957	7 YRS		13565	13565
16						
17	TRAILS + DITCH RIGHTS	65148		50498	1619	52117
18						
19						
20	EQUIPMENT	7035		7035	—	7035
21						
22						
23						
24						
25	MAINTENANCE + REPAIRS	28933		24195	920	25115
26						
27						
28						
29						
30						
31	OFFICE BUILDING	292		524	—	524
32	2007 COMPAN	400	5 YRS		80	80
33						
34						
35						
36						
37						
38						
39						
40						
		287942.00		158072	17014	115088

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF CUNNINGHAM WATER)	
DISTRICT FOR AN ADJUSTMENT OF RATES)	CASE NO.
PURSUANT TO THE ALTERNATIVE RATE)	2008-00505
FILING PROCEDURE FOR SMALL UTILITIES)	

ORDER

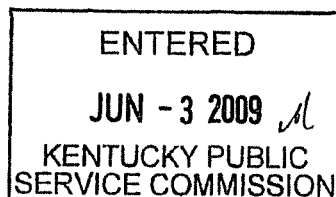
On December 8, 2008, Cunningham Water District ("Cunningham") applied to the Commission for an increase in water rates. Staff has prepared the attached report containing its findings and recommendations regarding the proposed rates. All parties should review the report carefully and submit any written comments on Staff's findings and recommendations or requests for a hearing or informal conference no later than 14 days from the date of this Order.

IT IS THEREFORE ORDERED that:

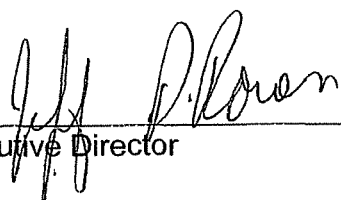
1. All parties shall have 14 days from the date of this Order to submit to the Commission written comments, if any, regarding the attached Staff Report and to request a hearing or informal conference in this matter.
2. Any party requesting a hearing in this matter shall state in its request its objections to the findings set forth in the Staff Report and provide a brief summary of testimony it would present at hearing.
3. A party's failure to object to a finding or recommendation contained in the Staff Report within 14 days of this Order shall be deemed as agreement with that finding or recommendation.

4. If no request for a formal hearing or an informal conference is received within 14 days, this case shall stand submitted to the Commission for decision.

By the Commission



ATTEST:



Executive Director

- E. Contractual Services-Management Fees** expense was adjusted to remove accounting entries of \$800 and \$185 which will not recur on a pro forma basis.
- F. Insurance Expense** has been adjusted to account for an increased insurance rate from Grange Mutual of \$291.
- G. Miscellaneous Expense** has been adjusted for two items totaling \$969. First, postal expense increased slightly in 2008, and the estimated increase on a pro forma basis is \$44. Second, bookkeeping and administrative fees have been increased to \$4200, which consists of \$300 per month effective June 1, 2008, plus \$600 for the preparation of the financial statements and the PSC Annual Report. This is a \$925 increase over the test-period expense of \$3,275.
- H. Depreciation Expense** has increased substantially from the prior rate case in 2007 due to plant additions of \$66,960 during 2007. Of this amount, \$53,230 was related to tower repairs and painting, which Cunningham depreciated over seven years for an annual expense of \$7,604. Upon examining these plant additions, the Commission Staff's Water Engineering Branch determined ten years rather than seven more accurately reflects their useful, which would result in an annual expense of \$5,323, or a reduction of \$2,281. In addition, depreciation expense was decreased by \$75 to remove the expense associated with three plant items to be fully depreciated in 2008, for a total reduction to depreciation expense of \$2356.
- I. Amortization Expense** was adjusted by \$5,425 to continue to include the three-year amortization of various expenditures not allowed in the last rate case in 2007. This expense was not recorded in Cunningham's Annual Report.

Question 9. Provide a legible copy of the invoices to support the rate case cost of \$1,575.

Response: Attached are the first two invoices for \$525 each. Sedalia agreed to a flat fee of \$1,575 to be paid in 3 equal payments of \$525 each, and the third payment is not due until the case has been completed.

KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner
8105 Parkshire Court
Louisville, KY 40220
(502) 742-9325

March 3, 2009

INVOICE FOR CONSULTING SERVICES

Sedalia Water District
P.O. Box 56
Sedalia, KY 42079

Description of Service	Amount
Rate Case Consulting Services for Sedalia Water District - Payment #1 of 3 due when rate increase application prepared and forwarded to Sedalia for its review, approval, and submittal to the PSC ("Task A"). Application sent to Sedalia Water District on 2/28/09.	\$525.00

Please make all checks payable to Jack Kaninberg
Thank You For Your Business!

KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner
8105 Parkshire Court
Louisville, KY 40220
(502) 742-9325

April 11, 2009

INVOICE FOR CONSULTING SERVICES

Sedalia Water District
P.O. Box 56
Sedalia, KY 42079

Description of Service	Amount
Rate Case Consulting Services for Sedalia Water District - Payment #2 of 3 due one month from the date when rate increase application was filed with the PSC ("Task B"). Application filed on 3/11/09.	\$525.00

Please make all checks payable to Jack Kaninberg
Thank You For Your Business!

Question 10a. In the test period, Sedalia paid Karen Ballard \$10,310 to read its meters. Provide Sedalia's contract with Ms. Ballard and provide the basis for the monthly payments.

Response: Sedalia does not have a contract with Ms. Ballard, who actually provides billing and collecting services, makes bank deposits, and handles the paperwork associated with customer accounts. Eric Young is the contract operator who provides day-to-day services related to the management and operation of Sedalia's system, including meter reading, routine water treatment and testing, administration, and oversight.

To clarify any misunderstanding about the \$10,310 paid to Karen Ballard during 2007, we provide the following explanation. Sedalia's Board actually approves a payment of \$800 per month to Eric Young for the services of both Eric Young and Karen Ballard. Both Eric Young and Karen Ballard also provide similar services to Cunningham Water District, and get paid by it as well. To simplify payments, Eric Young writes Ms. Ballard one \$800 check for her services for both water districts (and keeps the Cunningham payment for himself), so what appears to be an \$800 payment from Sedalia to Karen Ballard is in effect an \$800 payment by Sedalia for the services of both contract employees.

The \$800 per month payment is \$9,600 annually, which is the normal payment to both contract employees for services rendered. However, in 2007 the Board advanced a payment of \$1,950 to Ms. Ballard to purchase a portable building which is now her office. She repaid this advance in future months by receiving \$700 instead of \$800 as her normal monthly payment. In summary, the normal amount paid to both contract employees is \$800 per month, and amounts over that during 2007 should not be expected to recur on a normal basis.

Question 10b. (Provide a description of the service provided and a copy of the invoice for payments of \$1,950 to Karen Ballard and \$1,875 to Eric Young.)

Response: As noted in the response to Question 7, the payment of \$1,875 to Eric Young was for administration of the tower painting project during 2007, and its recovery is not being requested. Mr. Young did not invoice Sedalia for this work.

Nor is there an invoice for the \$1,950 advance payment to Karen Ballard, as discussed in response 10a.

Question 11. (For Materials and Supplies Expenses a-h, provide a description of the service provided and a legible copy of the invoice.)

Response: Invoices are provided with explanations written on them. Please note that two invoices totaling \$424.52 exist for item c. Also please note that Sedalia was unable to locate the invoice associated with item g, which was a payment of \$148.70 to Eric Young to reimburse him for harbor freight costs for a main repair tool set.. In addition, item h to Construction Site Services for \$287.98 was initially paid for with the debit card of the contract operator's wife, and the check numbered #1485 was written to reimburse her.

Water, Sewer & Gas Supplies

Signs And Safety Products

Fire Fighting Equipment

PO Drawer 459, Atwood, TN 38220
 (731) 662-7193 or (800) 238-3836
 Fax (731) 662-7219

INVOICE	
6249146	
Invoice Date	Page
2/13/2007 13:26:01	1 of 1
ORDER NUMBER	
1247340	
Shipping	

Bill To:

SEDALIA WATER DISTRICT
 P.O. BOX 56
 SEDALIA, KY 42079

Ship To:

SEDALIA WATER DISTRICT
 C/O SEDALIA FIRE DEPT
 5414 ST. RT. 97
 SEDALIA, KY 42079

Customer ID: 4253

PO Number		Terms Description	Due Date	Tracking Number		
		Net 30	03/15/07			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
2/2/2007 12:34	28 3256989	Nick Bryant		CMCCADAMS		
Quantities			Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining				

Delivery Instructions: ****DROP OFF BESIDE FIRE DEPT IF NO ONE IS THERE****DO NOT BLOCK DOOR****

60	60	0	RR200-6 6 CLASS 200 PVC RR PIPE	FT	3.1500	189.00
2	2	0	3501-6 6 CAST COUPLING BLUE X GREY PVC X AC	EA	75.0000	150.00

Total Lines: 2

SUB-TOTAL: 339.00
TOTAL FREIGHT: 25.00
TAX: 0.00
AMOUNT DUE: 364.00

Thank You!! We Really Appreciate Your Business! FED. I.D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Ordered Pipe for Inventory



INVOICE NO.	314353
PAGE	1 of 1
DATE	02/02/07

NEW
 Remit to:
 P.O. Box 9004
 Gurnee, IL 60031-9004

TEL: (847) 689-9781
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 36-3645787

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
VERNOI ERTI	02/02/07	ADD	1X/10 NET 30	TI NONTI	2009PA	01	FREE	UPS
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
52077	Regime 1/2x3/4 Remittre Meter Direct Read Ballm	10	10	0	EA	22.50	EA	225.00
52077	USA BLUE BOOK #117 is current (Please discard any old ones)	1	1	0	EA	1.00	EA	1.00

Bought 10 Meters

THANK YOU for your business!

.5% MONTHLY CHARGE 30 DAYS PAST DUE
 Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
225.00	0.00	0.00	0.00	0.00	225.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT ******
 Please include this customer # on the face of your remittance check

SHIP TO
 1
 SPECIAL TO ORDER CENTER
 10000 YORK
 600 S. WINDY ROAD
 DEER CREEK, KY 40328
 GETA FROM YORK

SOLD TO
 00011
 10000 TO ORDER CENTER
 DEER CREEK
 600 S. WINDY ROAD
 DEER CREEK, KY 40328





INVOICE

Water, Sewer & Gas Supplies
Signs And Safety Products
Fire Fighting Equipment

PO Drawer 459, Atwood, TN 38220
 (731) 662-7193 or (800) 238-3836
 Fax (731) 662-7219

INVOICE	
6262271	
Invoice Date	Page
6/5/2007 10:13:02	1 of 1
ORDER NUMBER	
1261128	
Shipping	

Bill To:

SEDALIA WATER DISTRICT
 P.O. BOX 56
 SEDALIA, KY 42079

Ship To:

SEDALIA WATER DISTRICT
 C/O ERIC YOUNG
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID: 4253

PO Number	Terms Description	Due Date	Tracking Number
	Net 30	07/05/07	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/21/2007 14:38:30	3270431	Nick Bryant	SFOSTER

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

Delivery Instructions: FRIDAY 05/25/07 9:00 A.M. CALL DALE BURNETT 270-705-5606 ON THURSDAY!!!!

1	1	0		WET-TAP-6 6 WET TAP	EA	295.0000	295.00
60	60	0		MILES MILAGE ONE WAY	EA	1.0000	60.00

Total Lines: 2

SUB-TOTAL: 355.00
TAX: 0.00

Thank You!! We Really Appreciate Your Business! FED. I.D. 620912993 **AMOUNT DUE:** 355.00

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

~~_____~~
 G+C Tapped The Main to Set a Hydrant

G & C Supply Co., Inc.

Water, Sewer & Gas Supplies
Signs And Safety Products
Fire Fighting Equipment

PO Drawer 459, Atwood, TN 38220
 (731) 662-7193 or (800) 238-3836
 Fax (731) 662-7219

INVOICE

INVOICE	
6262270	
Invoice Date	Page
6/5/2007 10:12:36	1 of 1
ORDER NUMBER	
1261104	
Shipping	
TAP TRUCK	

Bill To:

SEDALIA WATER DISTRICT
 P.O. BOX 56
 SEDALIA, KY 42079

Ship To:

SEDALIA WATER DISTRICT
 C/O ERIC YOUNG
 626 ELMOS ROAD
 SEDALIA, KY 42079

Customer ID: 4253

PO Number	Terms Description	Due Date	Tracking Number
DALE	Net 30	07/05/07	

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/21/2007 10:07:16	3270885	Nick Bryant	SFOSTER

Quantities			Status Key: B = Backorder D = Direct C = Canceled P = In Production Status of Balance	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining					
2	2	0		UFR1500-CA-6 6 MEGALUG RETAINER GLAND ACCESSORY PACK FOR C900 PIPE (350815)	EA	34.7600	69.52

Total Lines: 1

SUB-TOTAL: 69.52
TAX: 0.00

Thank You!! We Really Appreciate Your Business! FED. I.D. 620912993 **AMOUNT DUE:** 69.52

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

(Same as Prior Invoice)



PADUCAH BRANCH

3209 Cook Street
Paducah, KY 42003

HARTFORD BRANCH

525 State Rt. 69 N.
Hartford, KY 42347

... PADUCAH, KY BRANCH... Telephone - 270-443-1759 Toll Free - 866-443-1759 Fax # - 270-443-1789	BEGINNING APRIL 1, 2007 ALL CUSTOMERS WILL	Invoice 3668 Date 7/6/2007
	REMIT TO : CONSTRUCTION SITE SERVICES P.O. BOX 83 HARTFORD, KY 42347	
THANK YOU FROM CSS!		

Bill To: Sedalia Water Dept. Eric Young P.O. Box 56 Sedalia, Ky. 42079	Ship To: Sedalia Water Dept. @ water plant
--	--

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
2816		Net 20	7/26/2007		7/12/2007	CSS	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT / EXT
1	HyMax 6" Cplg w/EPDM gasket system (fits 6" PVC thru 6" AC/RB (outer gasket fits 6.42-7.05) x (inner gasket fits 7.01-7.68") (Wt. 23#) Fusion-bonded Epoxy Blue, rated at 260 psi	143.99	143.99
2	VBHH72-7w-44-33 FORD 5/8x3/4 coppersetter w/ 5/8"port ball valve w/padlock wing & 3/4"Dual check, 7" high, 3/4"CTS Pack joint inlet AND outlet (wt-10#)	92.57	185.14
1	Cast iron Stubbie Valve box w/Lid (fits top of 6"pipe) pipe not included	28.00	28.00
2	5/8x3/4 Economy Meter Box, all-black plastic-18"deep INCLUDES/plastic flush cover and CIReader flap (wt=13.6#) New reinforced style 15x20	32.85	65.70
<i>Couplings For Line Repairs as Needed</i>			

CSS is a Certified KY D.O.T. DBE/WBE & HUBZone Company. Mobile #'s are Kathy Wemhoener-270-256-5422 & kathyw@csspipe.com, Greg Chaney, 270-210-9492, Tony Lynch-270-205-6996 & tony.lynch@csspipe.com, & John Adams-270-256-5934 & john.adams@csspipe.com. Alison Saltzman - Hartford landline 270-298-4545 & alison@csspipe.com & Brenda Hardesty - Hartford #, Dan Wemhoener 270-256-9271. Payment terms are shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All of us appreciate very much your business. We invite you to visit our CSS website at ... www.csspipe.com and keep informed as we progress into our (PSS) Pipe Supply Solutions and (MSS) Meter Systems Solutions Divisions.

Subtotal	\$422.83
Sales Tax (0.0%)	\$0.00
Total	\$422.83



PADUCAH BRANCH
 3209 Cook Street
 Paducah, KY 42003

HARTFORD BRANCH
 525 State Rt. 69 N.
 Hartford, KY 42347

... PADUCAH, KY BRANCH...
 Telephone - 270-443-1759
 Toll Free - 866-443-1759
 Fax # - 270-443-1789

.. HARTFORD, KY BRANCH..
 Telephone - 270-298-4545
 Toll Free - 877-298-4545
 Fax # 270-298-4363

BEGINNING APRIL 1, 2007
 ALL CUSTOMERS WILL

REMIT TO :

CONSTRUCTION SITE SERVICES
 P.O. BOX 83
 HARTFORD, KY 42347

THANK YOU FROM CSS!

Invoice

4093

Date

8/1/2007

Bill To: Sedalia Water Dept.
 Eric Young
 P.O. Box 56
 Sedalia, Ky. 42079

Ship To: Will call

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3219		Net 20	8/21/2007		7/26/2007	Will Call	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT / EXT
1	FS1-7.24 x 12.5 x CC3 Ford all SS Tapt 3/4"CC repair clamp for 6.84-7.24" cast iron x 12-1/2" Long <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 200px; height: 80px; margin: 0 auto;"> <p>Repair Clamp</p> </div>	145.45	145.45

CSS is a Certified KY D.O.T. DBE/WBE & HUBZone Company. Mobile #'s are Kathy Wemhoener-270-256-5422 & kathyw@csspipe.com, Greg Chaney, 270-210-9492, Tony Lynch-270-205-6996 & tony.lynch@csspipe.com, & John Adams-270-256-5934 & john.adams@csspipe.com. Alison Saltzman - Hartford landline 270-298-4545 & alison@csspipe.com & Brenda Hardesty - Hartford #, Dan Wemhoener 270-256-9271. Payment terms are shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All of us appreciate very much your business. We invite you to visit our CSS website at ... www.csspipe.com and keep informed as we progress into our (PSS) Pipe Supply Solutions and (MSS) Meter Systems Solutions Divisions.

Subtotal \$145.45
Sales Tax (0.0%) \$0.00
Total **\$145.45**

WAL*MART

ALWAYS LOW PRICES.

Always

SUPER CENTER

WE SELL FOR LESS

MANAGER LISHA KEY

(270) 247 - 0358

ST# 0430 OP# 00003527 TE# 18 TR# 05300

MTL DETECTOR 008972399871 198.00 X

BATTERIES 003980003678 6.68 X

SUBTOTAL 203.68

TAX 1 6.000 % 12.22

TOTAL 215.90

ECA CHECK TEND 215.90

CHANGE DUE 0.00

*Metal Detector
To Find Buried
Valves*

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable.

If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative and agree that the corporation will be bound by the NACHA rules. Call 888-906-3388 with any questions.

RETURN FEE AMOUNT 25.00

ITEMS SOLD 2

TC# 4800 6880 2416 8582 7981 0



THANK YOU FOR SHOPPING WITH US

09/01/07 11:39:08



PADUCAH BRANCH
 3209 Cook Street
 Paducah, KY 42003

HARTFORD BRANCH
 525 State Rt. 69 N.
 Hartford, KY 42347

... PADUCAH, KY BRANCH... Telephone - 270-443-1759 Toll Free - 866-443-1759 Fax # - 270-443-1789	BEGINNING APRIL 1, 2007 ALL CUSTOMERS WILL	Invoice 6061
	REMIT TO : CONSTRUCTION SITE SERVICES P.O. BOX 83 HARTFORD, KY 42347	
.. HARTFORD, KY BRANCH.. Telephone - 270-298-4545 Toll Free - 877-298-4545 Fax # 270-298-4363	THANK YOU FROM CSS!	

Bill To: Sedalia Water Dept. Eric Young P.O. Box 56 Sedalia, Ky. 42079	Ship To: Will call
--	---------------------------

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
4948		Net 20	12/10/2007		11/20/2007	Will Call	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT / EXT
2	HyMax 6" Cplg w/EPDM gasket system (fits 6" PVC thru 6" AC/RB (outer gasket fits 6.42-7.05) x (inner gasket fits 7.01-7.68") (Wt. 23#) Fusion-bonded Epoxy Blue, rated at 260 psi <i>Couplings</i>	143.99	287.98

CSS is a HUBZone company and D.O.T. DBE/WBE Certified in KY-GA-OH. Mobile #'s are Kathy Wemhoener-270-256-5422 & kathyw@csspipe.com, Greg Chaney, 270-210-9492, Tony Lynch-270-205-6996 & tony.lynch@csspipe.com, & John Adams-270-256-5934 & john.adams@csspipe.com. Alison Saltzman - Hartford landline 270-298-4545 & alison@csspipe.com & Brenda Hardesty - Hartford #, Dan Wemhoener 270-256-9271. Payment terms are shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All of us appreciate very much your business. We invite you to visit our CSS website at ... www.csspipe.com and keep informed as we progress into our (PSS) Pipe Supply Solutions and (MSS) Meter Systems Solutions Divisions.

Subtotal	\$287.98
Sales Tax (0.0%)	\$0.00
Total	\$287.98