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| **Section 1 – Loan** *(each loan must be reported separately, with a check to cover each loan)* |
| **Loan Number:** |  | **Check Number:** |  |
| **District Name:** |  | **Check Amount:** |  |
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| **Section 2 – Equipment / Infrastructure** *(List all equipment being amortized as a unit or provide a description of infrastructure)* |
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| **Section 3 – Loan Payment** |
| 1. Original amount of loan
 | $ |  |
| 1. Amortization payments prior to this report *(line 4 from previous report)*
 | $ |  |
| 1. Amortization payment with this report
 | $ |  |
| 1. Total amortization payments to date *(line 2 + line 3)*
 | $ |  |
| 1. Balance due *(line 1 – line 4)*
 | $ |  |
| 1. Interest paid prior to this report *(line 8 from previous report)*
 | $ |  |
| 1. Interest paid with this report
 | $ |  |
| 1. Total Interest paid to date *(line 6 + line 7)*
 | $ |  |
| 1. Total payment this month *(line 3 + line 7)*
 | $ |  |
|  |
| **Section 4 – Certification** |
| By signing below, I certify, as an authorized representative of the conservation district, that all the information provided is true, accurate, and complete. |
| **Conservation District** |  |  |
| **Printed Name** |  |  |
| **Signature** |  | **Date** |  |

If you have questions on how to fill out this form please contact the Division of Conservation at conservation@ky.gov.

The conservation district shall submit a copy in accordance with 416 KAR 1:020 by the 10th of each month, including the monthly payment to the Division of Conservation at:

Kentucky Department for Natural Resources

Division of Conservation

300 Sower Boulevard, Second Floor

Frankfort KY 40601

Checks shall be made payable to the Kentucky State Treasurer. If form corrections are necessary, a copy will be sent back to you with corrections marked. If you agree, please adjust to these corrections when making the next month's report.

For more information on the Division of Conservation, visit <https://eec.ky.gov/Natural-Resources/Conservation/Pages/default.aspx>.

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| **[ ]** NOT REQUIRED – Section 5 is not required if reporting on infrastructure. |
| **Monthly Usage:** *(enter month & year)* |  |  |
|  |
| **Section 5 – Usage Log**  | *(Document all work completed with the equipment or provide a response to question 10 below to remain in compliance)* |
| **Person for Whom Work Performed** | **Date** | **Type of Work Performed** | **Amount Completed** *(ac., ft., etc.)* | **Production Hours** | **Rate** |
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| **TOTAL** |  |  |  |  |  |
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| 1. Provide an explanation to the circumstances affecting the availability (not in use) of the equipment in accordance with 416 KAR 1:020 Section 7 (e.g. scheduled maintance, repairs, etc.).
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