

**RECEIVED**

PURCHASED WATER ADJUSTMENT FOR  
WATER DISTRICTS AND WATER ASSOCIATIONS  
(807 KAR 5:068)

FEB 27 2015  
PUBLIC SERVICE  
COMMISSION

Name of Utility	Buffalo Trail Water Assoc.		
Date	Feb 20, 2015		
Address	PO Box 6026		
City, State, Zip	Maysville	KY	41056
Telephone Number	606-763-6516		

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

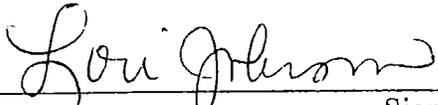
Supplier(s)	Base Rate	Changed Rate
Western Fleming Water Dis.	1.43 / 1,000 gal.	1.63 / 1,000 gal.
Maysville Utility Comm.	2.34 / 1,000 gal.	2.34 / 1,000 gal.

1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit

2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

From	January 2014	through	December 2014
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.

Supplier(s)	Gallons Purchased during 12 month period
Western Fleming Water District	137,778,000 gal.
Maysville Utility Commission	6,040,000 gal
TOTAL PURCHASES	143,818,000 gal.
4. Total gallons sold for the 12 month period	100,024,000 gallons
5. Increased water cost	27,555.60
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	0.28
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.	
Note: The purchased water adjustment factor is added to each thousand gallons sold. If the minimum usage is 2,000 gallons then the purchased water adjustment factor would be added to the minimum bill twice. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.	
7. Proposed effective date	Feb 9, 2015
	
Signature of Utility Officer	
Office Manager	
Title	

# Buffalo Trail Water Association, Inc.

P.O. Box 6026

Maysville, Kentucky 41056

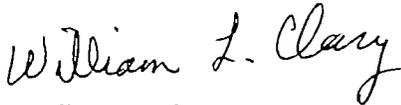
Phone & Fax: 606-763-6516

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A regular meeting of Buffalo Trail Water Association was held at the Buffalo Trail Water Association Office, @ 4:30pm February 3, 2015. All Directors were present and discussed the rate increase from Western Fleming Water District. A motion was made by Danny Curtis, seconded by Terry Cracraft to accept and implement the increase with our next billing cycle effective February 9, 2015. Motion carried. All Directors were in favor.



William L. Clary

Chairman, Buffalo Trail Water Association

## Monthly Water Rates

### Retail Customers

<u>5/8"X3/4" Meter</u>	<u>Present Rates</u>	<u>Proposed Rates</u>	<u>\$ change</u>	<u>% change</u>
First 1,000 gallons	\$14.55 Minimum Bill	\$14.83 Minimum bill	\$0.28	2%
Next 4,000 gallons	\$6.00 per 1,000 gallons	\$6.28 per 1,000 gallons	\$0.28	5%
Next 5,000 gallons	\$4.20 per 1,000 gallons	\$4.48 per 1,000 gallons	\$0.28	7%
All over 10,000 gallons	\$3.75 per 1,000 gallons	\$4.03 per 1,000 gallons	\$0.28	7%

### Wholesale Customers

<u>Wholesale Customer</u>	<u>Current Rates</u>	<u>Proposed Rates</u>	<u>\$ change</u>	<u>% change</u>
Mt. Olivet Water Department	\$1.80 per 1,000 gallons	\$2.08 per 1,000 gallons	\$0.28	16%
Nicholas County Water District	\$2.40 per 1,000 gallons	\$2.68 per 1,000 gallons	\$0.28	12%

The monthly water bill for the average retail customer using 5,000 gallons of water a month will increase from \$38.55 to \$39.95, or 4%.

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**PUBLIC SERVICE  
COMMISSION**

# Exhibit A

NOTICE TO THE CUSTOMERS OF  
WESTERN FLEMING COUNTY WATER DISTRICT

On February 14, 2014, Western Fleming County Water District ("Western Fleming District") applied to the Kentucky Public Service Commission ("PSC") for authority to adjust its rates for water service to wholesale customers. The initial proposed effective date of the requested rate adjustment was March 19, 2014. After performing a review of Western Fleming District's application and records, the PSC Staff has recommended to the PSC that Western Fleming District adjust its rates for both retail and wholesale customers. The tables below reflect the present retail rates, the retail rates proposed by the PSC Staff, the wholesale rates originally proposed by Western Fleming District, and the wholesale rates proposed by the PSC Staff:

Monthly Water Rates

Retail Customers

<u>5.8" X 3.4" Meter</u>	<u>Present Rates</u>	<u>PSC Staff Proposed Rates</u>	<u>\$ change</u>	<u>% Change</u>
First 1,000 Gallons	\$11.36 Minimum Bill	\$15.01 Minimum Bill	\$3.65	32%
Next 6,000 Gallons	\$ 5.94 per 1,000 Gallons	\$ 8.74 per 1,000 Gallons	\$2.80	47%
Next 3,000 Gallons	\$ 5.10 per 1,000 Gallons	\$ 7.16 per 1,000 Gallons	\$2.06	40%
All over 10,000 Gallons	\$ 3.43 per 1,000 Gallons	\$ 5.69 per 1,000 Gallons	\$2.26	66%

Wholesale Customers

<u>Wholesale Customer</u>	<u>Rates Western Fleming District Proposed</u>	<u>PSC Staff Proposed Rates</u>
	\$2.743 per 1,000 Gallons	\$1.63 per 1,000 Gallons

The monthly water bill for the average retail customer using 5,000 gallons of water monthly will increase from \$35.12 to \$49.97, or 42%.

A person may examine the rate application at the offices of the Western Fleming District located at 1500 Ewing Road, Ewing, Kentucky 41039.

A person may examine the application at the PSC's offices located at 211 Sower Boulevard, Frankfort, Kentucky, Monday through Friday, 8:00 a.m. to 4:30 p.m., or through the Commission's Web site at <http://psc.ky.gov>.

A copy of the PSC Staff report can be found at:

[http://psc.ky.gov/PSCSCF/2014%20cases/2014-00048/20140728\\_%20PSC%20Notice%20of%20Filing%20Staff%20Report.pdf](http://psc.ky.gov/PSCSCF/2014%20cases/2014-00048/20140728_%20PSC%20Notice%20of%20Filing%20Staff%20Report.pdf)

Pursuant to the PSC's Order of July 28, 2014, in Case No. 2014-00048, Western Fleming District has requested that the PSC approve the PSC Staff proposed rates.

Any person may submit comments on the proposed rates. Comments shall be in writing and shall be submitted to the Executive Director, Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602. Comments may also be submitted by electronic mail to [psc.info@ky.gov](mailto:psc.info@ky.gov). If the Commission does not receive any objections or requests for intervention establishing the grounds for the request including the status and interest of the party or requests for hearing in this matter within thirty (30) days of initial publication or mailing of the notice, the commission may take final action on the application and shall proceed to render a decision in the matter.

606 845 8701

Suit, Price, Price & Remark

09:58:54 a.m. 12-18-2014

8/8

FOR Western Fleming County  
Community, Town or City

P.S.C. KY. NO. 1

2<sup>nd</sup> Revised SHEET NO. 9

CANCELING P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 9

Western Fleming County Water District  
Name of Utility

**E. Leak Adjustment Rate:**

One adjustment per year

Total Bill Minus the Minimum Bill  
Then Half the Bill.

**F. Wholesale Water Rates:**

Buffalo Trail Water Association	\$1.63 per 1,000 gallons	(1) ↓
Maysville Utilities (Southern Madison)	1.63 per 1,000 gallons	
Nicholas County Water District	1.63 per 1,000 gallons	

DATE OF ISSUE November 20, 2014  
Month / Date / Year

DATE EFFECTIVE October 27, 2014  
Month / Date / Year

ISSUED BY *Jerron Batten*  
(Signature of Officer)

TITLE Chairman of District

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2014-0048 DATED October 27, 2014

<b>KENTUCKY PUBLIC SERVICE COMMISSION</b>
<b>JEFF R. DEROUEN EXECUTIVE DIRECTOR</b>
TARIFF BRANCH  <i>Brent Kirley</i>
EFFECTIVE <b>10/27/2014</b> PURSUANT TO 807 KAR 8.011 SECTION 9 (1)

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PUBLIC SERVICE  
COMMISSION

## Exhibit B

Totals showing monthly purchases  
and sales used in calculating Items 3&4.

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC.

For the Month of: January Year: 2014

1 **WATER PRODUCED, PURCHASED & DISTRIBUTED**

2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<u>12909</u>

5  
6 **WATER SALES**

7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<u>8950</u> #DIV/0!

14  
15 **OTHER WATER USED**

16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<u>1500</u> #DIV/0!

22  
23 **WATER LOSS**

24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<u>3454</u> #DIV/0!

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)	<u>28%</u>
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*BIG LEAKS ...  
LOSS TO ...*

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

BUFFALO TAIL WATER ASSOC. 0

For the Month of:

February Year: \_\_\_\_\_

1 **WATER PRODUCED, PURCHASED & DISTRIBUTED**

2 Water Produced  
3 Water Purchased  
4 **TOTAL PRODUCED AND PURCHASED** 14996

5  
6 **WATER SALES**

7 Residential  
8 Commercial  
9 Industrial  
10 Bulk Loading Stations  
11 Wholesale  
12 Other Sales \_\_\_\_\_  
13 **TOTAL WATER SALES** 8905 #DIV/0!

14  
15 **OTHER WATER USED**

16 Utility and/or Water Treatment Plant  
17 Wastewater Plant  
18 System Flushing  
19 Fire Department  
20 Other \_\_\_\_\_  
21 **TOTAL OTHER WATER USED** 1000 #DIV/0!

22  
23 **WATER LOSS**

24 Tank Overflows  
25 Line Breaks  
26 Line Leaks  
27 Other \_\_\_\_\_  
28 **TOTAL LINE LOSS** 5091 #DIV/0!

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) 34%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

SOUTH BAY WATER ASSOC.

For the Month of:

March 2014

1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<u>1230</u>

5	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<u>7143</u> #DIV/0!

14	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<u>1000</u> #DIV/0!

22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<u>4221</u> #DIV/0!

30 Note: Line 13 + Line 21 + Line 28 Must Equal Line 4

31	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	<u>34%</u>

LOOKING FOR LEAK?

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

BUFFALO TRAIL WATER ASSOC. 0

For the Month of:

APRIL Year: 2019

1 **WATER PRODUCED, PURCHASED & DISTRIBUTED**  
2 Water Produced  
3 Water Purchased  
4 **TOTAL PRODUCED AND PURCHASED** 12826

5 **WATER SALES**  
6 Residential  
7 Commercial  
8 Industrial  
9 Bulk Loading Stations  
10 Wholesale  
11 Other Sales  
12  
13 **TOTAL WATER SALES** 7912 #DIV/0!

14 **OTHER WATER USED**  
15 Utility and/or Water Treatment Plant  
16 Wastewater Plant  
17 System Flushing  
18 Fire Department  
19 Other  
20  
21 **TOTAL OTHER WATER USED** 1000 #DIV/0!

22 **WATER LOSS**  
23 Tank Overflows  
24 Line Breaks  
25 Line Leaks  
26 Other  
27  
28 **TOTAL LINE LOSS** 3914 #DIV/0!

29 Note: Line 13 + Line 21 + Line 28 Must Equal Line 4

30 **WATER LOSS PERCENTAGE**  
31 Unaccounted-For Water (Line 28 divided by Line 4) 31%

\* REPAIR (2) LARGE LEAKS  
LATE IN MONTH!!

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC. 0

For the Month of: MAY Year: 2014

LINE #	ITEM	GALLONS (omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>17525</b>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>8218</b> #DIV/0!
14		
15	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<b>1000</b> #DIV/0!
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>3307</b> #DIV/0!
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>19%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC.

For the Month of: JUNE Year: 2014

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>4168</b>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>8359</b> #DIV/0!
14		
15	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<b>1000</b> #DIV/0!
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>4809</b> #DIV/0!
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>#DIV/0! 34%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC. 0

For the Month of: JULY Year: 2014

1 **WATER PRODUCED, PURCHASED & DISTRIBUTED**  
2 Water Produced  
3 Water Purchased  
4 **TOTAL PRODUCED AND PURCHASED** 12512

5 **WATER SALES**  
6 Residential  
7 Commercial  
8 Industrial  
9 Bulk Loading Stations  
10 Wholesale  
11 Other Sales \_\_\_\_\_  
12 **TOTAL WATER SALES** 9312 #DIV/0!

13 **OTHER WATER USED**  
14 Utility and/or Water Treatment Plant  
15 Wastewater Plant  
16 System Flushing  
17 Fire Department  
18 Other \_\_\_\_\_  
19 **TOTAL OTHER WATER USED** 1000 #DIV/0!

20 **WATER LOSS**  
21 Tank Overflows  
22 Line Breaks  
23 Line Leaks  
24 Other \_\_\_\_\_  
25 **TOTAL LINE LOSS** 2150 #DIV/0!

26 Note: Line 13 + Line 21 + Line 28 Must Equal Line 4

27 **WATER LOSS PERCENTAGE**  
28 Unaccounted-For Water (Line 28 divided by Line 4) 17.90

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC. 0

For the Month of: AUGUST Year: 2014

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>11000</b>
5	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>9699</b> #DIV/0!
14	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<b>500</b> #DIV/0!
22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>812</b> #DIV/0!
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	<b>7%</b> #DIV/0!

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

BUFFALO TRAIL WATER ASSOC. 0

For the Month of:

SEPTEMBER Year: 2019

### WATER PRODUCED, PURCHASED & DISTRIBUTED

Water Produced

Water Purchased

TOTAL PRODUCED AND PURCHASED

10564

### WATER SALES

Residential

Commercial

Industrial

Bulk Loading Stations

Wholesale

Other Sales

TOTAL WATER SALES

8358

#DIV/0!

### OTHER WATER USED

Utility and/or Water Treatment Plant

Wastewater Plant

System Flushing

Fire Department

Other

TOTAL OTHER WATER USED

500

#DIV/0!

### WATER LOSS

Tank Overflows

Line Breaks

Line Leaks

Other

TOTAL LINE LOSS

1706

#DIV/0!

Note: Line 13 + Line 21 + Line 28 Must Equal Line 4

### WATER LOSS PERCENTAGE

Unaccounted-For Water (Line 28 divided by Line 4)

16%

16%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: BUFFALO TRAIL WATER ASSOC. 0

For the Month of: OCTOBER Year: 2014

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>10301</b>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>9720</b> #DIV/0!
14		
15	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<b>500</b> #DIV/0!
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>81</b> #DIV/0!
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	<b>#DIV/0!</b> < 1%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

BUFFALO TRAIL WATER ASSOC. 0

For the Month of:

NOVEMBER Year: 2014

LINE #	ITEM	CALCULATIONS (omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<u>70705</u>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<u>6993</u> #DIV/0!
14		
15	<b>OTHER WATER USED</b>	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	<b>TOTAL OTHER WATER USED</b>	<u>2000</u> #DIV/0!
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	
28	<b>TOTAL LINE LOSS</b>	<u>7112</u> #DIV/0!
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	<u>10%</u> #DIV/0!

\* DRAINED & REFILLED SARDIS WATER TANK  
\* LOTS OF FLUSHING  
\* BIG FIRE IN SARDIS

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

BUFFALO TRAIL WATER ASSOC. 0

For the Month of:

DECEMBER Year: 2014

1 **WATER PRODUCED, PURCHASED & DISTRIBUTED**

2 Water Produced  
3 Water Purchased  
4 **TOTAL PRODUCED AND PURCHASED** 9462

5  
6 **WATER SALES**

7 Residential  
8 Commercial  
9 Industrial  
10 Bulk Loading Stations  
11 Wholesale  
12 Other Sales \_\_\_\_\_  
13 **TOTAL WATER SALES** 6910 #DIV/0!

14  
15 **OTHER WATER USED**

16 Utility and/or Water Treatment Plant  
17 Wastewater Plant  
18 System Flushing  
19 Fire Department  
20 Other \_\_\_\_\_  
21 **TOTAL OTHER WATER USED** 1000 #DIV/0!

22  
23 **WATER LOSS**

24 Tank Overflows  
25 Line Breaks  
26 Line Leaks  
27 Other \_\_\_\_\_  
28 **TOTAL LINE LOSS** 1552 #DIV/0!

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) 16.4%

BY: MR

Customer History Report  
 Select Customer By: Account Range: From 101973 To 101973  
 Status: All Accounts  
 Transaction Types: Range: >= 01-1-2014 <= 12-31-2014

Date	Type	Cls	Amount	Applied	Reference	Usage	Balance
Account: 101973 BUFFALO TRAIL WATER							
Location: 009-00100-00 P. O. BOX 8026							
01/09/14	PAYMENT	CHK	-16,766.74				0.00
01/24/14	WATER	WAT	16,935.49	16,935.49	760126000-771969000 M	11843000	16,935.49
02/07/14	PAYMENT	CHK	-16,935.49				0.00
02/24/14	WATER	WAT	19,669.65	19,669.65	771969000-785724000 M	13755000	19,669.65
03/10/14	PAYMENT	CHK	-19,669.65				0.00
03/25/14	WATER	WAT	16,928.34	16,928.34	785724000-797562000 M	11838000	16,928.34
04/07/14	PAYMENT	CHK	-16,928.34				0.00
04/21/14	WATER	WAT	17,866.42	17,866.42	797562000-810056000 M	12494000	17,866.42
05/13/14	PAYMENT	CHK	-17,866.42				0.00
05/23/14	WATER	WAT	17,328.74	17,328.74	810056000-822174000 M	12118000	17,328.74
06/09/14	PAYMENT	CHK	-17,328.74				0.00
06/24/14	WATER	WAT	19,154.85	19,154.85	822174000-835569000 M	13395000	19,154.85
07/11/14	PAYMENT	CHK	-19,154.85				0.00
07/24/14	WATER	WAT	17,067.05	17,067.05	835569000-847504000 M	11935000	17,067.05
08/07/14	PAYMENT	CHK	-17,067.05				0.00
08/26/14	WATER	WAT	15,253.81	15,253.81	847504000-858171000 M	10667000	15,253.81
08/08/14	PAYMENT	CHK	-15,253.81				0.00
08/19/14	WATER	WAT	14,604.59	14,604.59	858171000-868384000 M	10219000	14,604.59
10/16/14	PAYMENT	CHK	-14,604.59				0.00
10/23/14	WATER	WAT	14,422.98	14,422.98	868384000-878470000 M	10086000	14,422.98
11/10/14	PAYMENT	CHK	-14,422.98				0.00
11/25/14	WATER	WAT	14,776.19	14,776.19	878470000-888603000 M	10333000	14,776.19
12/05/14	PAYMENT	CHK	-14,776.19				0.00
12/23/14	WATER	WAT	14,834.63	14,834.63	888603000-897904000 M	9101000	14,834.63
ENDING BAL							14,834.63

\* Denotes an unposted transaction.

<< End of Customer History Report: 1 Page(s) >>

**Mayeville Utility Commission  
Reading History Report**

Service Type	WA WATER	Starting Date	01/01/2014
Cycle	All Cycles	Ending Date	01/31/2015
Starting Account	0028-01240-001	Sort Order	Account
Ending Account	0028-01240-001	Use Reading Factor	Yes
Print on wide carriage	No		All Groups
Date Selection For Report	Posting		

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand Usage	Change Out
0028-01240-001 01 BUFFALO TRAIL WATER A850C,				CLARKS RUN RD. Mayeville, KY 41085						
01/29/2014 12:52 PM	WATER	53	86015798	61,650,000	62,241,000	591,000	Read	0	0	<input type="checkbox"/>
02/28/2014 11:13 AM	WATER	53	86015798	62,241,000	63,482,000	1,241,000	Read	0	0	<input type="checkbox"/>
03/27/2014 02:25 PM	WATER	53	86015798	63,482,000	64,008,000	526,000	Read	0	0	<input type="checkbox"/>
04/28/2014 11:21 AM	WATER	53	86015798	64,008,000	64,340,000	332,000	Read	0	0	<input type="checkbox"/>
05/28/2014 10:30 AM	WATER	53	86015798	64,340,000	64,747,000	407,000	Read	0	0	<input type="checkbox"/>
06/25/2014 02:39 PM	WATER	53	86015798	64,747,000	65,520,000	773,000	Read	0	0	<input type="checkbox"/>
07/30/2014 09:26 AM	WATER	53	86015798	65,520,000	66,097,000	577,000	Read	0	0	<input type="checkbox"/>
08/28/2014 10:06 AM	WATER	53	86015798	66,097,000	66,436,000	339,000	Read	0	0	<input type="checkbox"/>
09/29/2014 12:49 PM	WATER	53	86015798	66,436,000	66,769,000	333,000	Read	0	0	<input type="checkbox"/>
10/29/2014 04:08 PM	WATER	53	86015798	66,769,000	66,984,000	215,000	Read	0	0	<input type="checkbox"/>
11/24/2014 03:59 PM	WATER	53	86015798	66,984,000	67,359,000	375,000	Read	0	0	<input type="checkbox"/>
12/30/2014 09:47 AM	WATER	53	86015798	67,359,000	67,720,000	361,000	Read	0	0	<input type="checkbox"/>
<del>01/28/2015 02:41 PM</del>	<del>WATER</del>	<del>53</del>	<del>86015798</del>	<del>67,720,000</del>	<del>68,372,000</del>	<del>652,000</del>	<del>Read</del>	<del>0</del>	<del>0</del>	<del><input type="checkbox"/></del>
1 Customers In Route 0028				6,592,000 Route Usage						
1 Customers on Report				6,592,000 Total Usage						