

**GRAVES COUNTY WATER DISTRICT  
WATER LOSS REDUCTION ACCOUNT  
STATEMENT OF CASH FLOW  
JANUARY 2022**

**Account Balance as of 01/01/2022** **\$ 73,344.25**

**Disbursements**

CK # 1546	Crossroads Bank - lease on hydro excavator (from December)	(6,510.39)
CK # 1547	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1548	Mayfield Electric and Water - labor, mileage, material for leak detection (NOV 2021) (see attached invoice and supporting documentation)	(5,223.55)
CK # 1549	Mayfield Electric and Water - labor, mileage, material for leak detection (DEC 2021) (see attached invoice and supporting documentation)	(3,247.85)

**Deposits**

- Surcharge Revenue (from December) (4838 Customers x \$5.00)	24,190.00
- Surcharge Revenue (4812 Customers x \$5.00)	24,060.00
- Interest Earned	10.14

**Account Balance as of 01/31/2022** **\$100,112.21**



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FNB MAIN OFFICE  
Toll Free: 888-9DialFNB  
101 East Broadway,  
Mayfield, KY 42066

GRAVES COUNTY WATER DISTRICT  
(WATER LOSS REDUCTION)  
PO BOX 329  
MAYFIELD KY 42066-0029



Statement Date: 01/31/2022

Account No.: 5725537 Page: 1

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 12/31/21		73,344.25
Debits	4	21,492.18
Automatic Deposits	2	48,250.00+
Interest Added This Statement		10.14+
Ending Balance On 01/31/22		100,112.21
Annual Percentage Yield Earned	0.15 %	
Interest Paid This Year	10.14	
Interest Paid Last Year	55.14	
Average Balance (Collected)	79,572.94+	

**ALL CREDIT ACTIVITY**

Date	Description	Amount
01/18/22	MONTHLY SURCHARGE REVENUE	24,190.00
01/24/22	MONTHLY SURCHARGE REVENUE	24,060.00
01/31/22	INTEREST PAID	10.14

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
01/05/22	1546	6,510.39	01/19/22	1548	5,223.55			
01/20/22	1547	6,510.39	01/27/22	1549	3,247.85			

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 12/31/21 was 73,344.25

Date	Balance	Date	Balance	Date	Balance
01/05/22	66,833.86	01/20/22	79,289.92	01/31/22	100,112.21
01/18/22	91,023.86	01/24/22	103,349.92		
01/19/22	85,800.31	01/27/22	100,102.07		

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 01/01/2022 Through 01/31/2022



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**FNB MAIN OFFICE**  
Toll Free: 888-9DialFNB  
101 East Broadway,  
Mayfield, KY 42066

Statement Date: **01/31/2022**

Account No.: **5725537** Page: **2**

**Direct Inquiries About Electronic Entries To:**

FNB BANK  
P O BOX 369  
MAYFIELD KY 42066  
Phone: (270) 247-1758

**IMAGE STATEMENT**

GRAVES COUNTY WATER DISTRICT  
WATER LOSS PROTECTION  
1548

TO ORDER OF CROSSROADS BANK  
BY THOUSAND Five Hundred Six and 32/100

CROSSROADS BANK  
LEASO DEPARTMENT  
P.O. BOX 250  
VERMILION, LA 70562

AMOUNT \$6,510.39

Signature: *[Handwritten Signature]*

#001548# 1083901087# \*572 553 7\*

AMT: 6,510.39 SEQ: 80000900  
CK: 1548 DT: 01/05/22 ST: Paid

GRAVES COUNTY WATER DISTRICT  
WATER LOSS PROTECTION  
1547

TO ORDER OF CROSSROADS BANK  
BY THOUSAND Five Hundred Ten and 00/100

CROSSROADS BANK  
LEASO DEPARTMENT  
P.O. BOX 250  
VERMILION, LA 70562

AMOUNT \$6,510.39

Signature: *[Handwritten Signature]*

#001547# 1083901087# \*572 553 7\*

AMT: 6,510.39 SEQ: 80000030  
CK: 1547 DT: 01/20/22 ST: Paid

GRAVES COUNTY WATER DISTRICT  
WATER LOSS PROTECTION  
1549

TO ORDER OF MAYFIELD ELECTRIC & WATER SYSTEMS  
BY THOUSAND Two Hundred Eighty Three and 55/100

MAYFIELD ELECTRIC & WATER SYSTEMS

AMOUNT \$5,223.55

Signature: *[Handwritten Signature]*

#001549# 1083901087# \*572 553 7\*

AMT: 5,223.55 SEQ: 80400730  
CK: 1548 DT: 01/19/22 ST: Paid

GRAVES COUNTY WATER DISTRICT  
WATER LOSS PROTECTION  
1549

TO ORDER OF MAYFIELD ELECTRIC & WATER SYSTEMS  
BY THOUSAND Three Hundred Forty Seven and 88/100

MAYFIELD ELECTRIC & WATER SYSTEMS

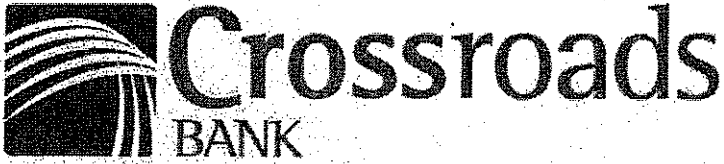
AMOUNT \$3,247.85

Signature: *[Handwritten Signature]*

#001549# 1083901087# \*572 553 7\*

AMT: 3,247.85 SEQ: 80102390  
CK: 1549 DT: 01/27/22 ST: Paid





Where Your Bank and Your Life Meet.

Graves County Water District  
Belva Wilkerson  
PO Box 329  
Mayfield, KY 42066-0029

Remit To:  
Crossroads Bank  
Lease Department  
P O Box 259  
Wabash, IN 46992

Invoice # 45288  
Inv. Date 12/2/2021  
Due Date 12/22/2021

	Rental Period	11/23/2021	12/22/2021
	<u>Rent</u>	<u>Tax</u>	<u>Total</u>
ML1162-1001 Rent Payment	\$6,510.39	\$0.00	\$6,510.39

TOTAL AMOUNT DUE

\$6,510.39

Terms: Net Cash Due on Due Date

*Paid  
#1546*



Where Your Bank and Your Life Meet.

Graves County Water District  
Belva Wilkerson  
PO Box 329  
Mayfield, KY 42066-0029

Remit To:  
Crossroads Bank  
Lease Department  
P O Box 259  
Wabash, IN 46992

Invoice # 45464  
Inv. Date 1/2/2022  
Due Date 1/22/2022

	Rental Period	12/23/2021	1/22/2022
	<u>Rent</u>	<u>Tax</u>	<u>Total</u>
ML1162-1001 Rent Payment	\$6,510.39	\$0.00	\$6,510.39

TOTAL AMOUNT DUE \$6,510.39

Terms: Net Cash Due on Due Date

*Paid  
1/2/22  
#1547*

# GRAVES COUNTY WATER DISTRICT

## Leak Detection

DECEMBER 2021

### SERVICE FOR NOVEMBER 2021

Sth Graves/Hickory water Leak d Rate/Hr

Regular hours	\$ 40.00	112	\$	4,480.00
Overtime Hours	\$60.00		\$	-
Total Mileage	0.56	602	\$	337.12
VAC TRK EXP gas			\$	406.43
VAC TRUCK	100.00		\$	-
TRACHOE	\$ 50.00		\$	-
BORE MACHINE	7.50		\$	-
<b>TOTAL</b>			<b>\$</b>	<b>5,223.55</b>

Please send bill to:

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

*Paid  
11/2/22  
#1548*

**GCWD LEAK DETECT FOR THE MONTH OF NOVEMBER 2021**

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL VACTRK EXP	trachoe	
STH GRAVES	92	\$3,680		\$0	506	\$283.36		406.43	
CONSUMER		\$0		\$0		0.00			
HICKORY	16	\$640		\$0	78	43.68			
SEDALIA		\$0		\$0		0.00			
FANCY FARM	4	\$160		\$0	18	10.08			
HARDEMAN		\$0		\$0		0.00			
<b>TOTAL</b>	<b>112</b>	<b>\$4,480</b>	<b>0</b>	<b>\$0</b>	<b>602</b>	<b>\$337.12</b>	<b>\$ -</b>	<b>\$ 406.43</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>		<b>\$ 5,223.55</b>							



WATER DISTRICT JOB FORM

Date 11-2-2021

Water District Fancy Farm

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4 hr, 56, 18 miles



WATER DISTRICT JOB FORM

Date 11-4 2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 12 miles



WATER DISTRICT JOB FORM

Date 11-8-2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 20 miles

✓

WATER DISTRICT JOB FORM

Date 11-9-2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 25 miles

✓

WATER DISTRICT JOB FORM

Date 11-15-2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 20 miles

WATER DISTRICT JOB FORM

Date 11-1-2021

Water District South Graves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8hr, 56, 40 miles



WATER DISTRICT JOB FORM

Date 11-2-2021

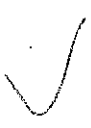
Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 18 miles



WATER DISTRICT JOB FORM

Date 11-3-2021

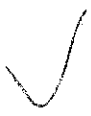
Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8 hr, 56, 34 miles





WATER DISTRICT JOB FORM

Date 11-4-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4 hr, 56, 18 miles



WATER DISTRICT JOB FORM

Date 11-5-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 35miles



WATER DISTRICT JOB FORM

Date 11-8-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 25 miles



WATER DISTRICT JOB FORM

Date 11-9-2021

Water District South Groves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 20 miles



WATER DISTRICT JOB FORM

Date 11-10-2021

Water District South Groves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 50miles



WATER DISTRICT JOB FORM

Date 11-12-2021

Water District South Groves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 45 miles

WATER DISTRICT JOB FORM

Date 11-15-2021

Water District South Groves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 4hr, 56, 30 miles

WATER DISTRICT JOB FORM

Date 11-16-2021

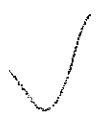
Water District Stn Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8 hr, 56, 56 miles





WATER DISTRICT JOB FORM

Date 11-17 2021

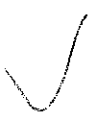
Water District 8th Ward

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8 hr, 56, 45 miles



WATER DISTRICT JOB FORM

Date 11-29 2021

Water District 5th Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8 hr, 56, 50 miles



WATER DISTRICT JOB FORM

Date 11-30-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 40 miles



# GRAVES COUNTY WATER DISTRICT

## Leak Detection

JANUARY 2022

### SERVICE FOR DECEMBER 2021

Sth Graves/Hickory water Leak de Rate/Hr

Regular hours	\$ 40.00	64	\$	2,560.00
Overtime Hours	\$60.00		\$	-
Total Mileage	0.56		\$	-
VAC TRK EXP gas			\$	687.85
VAC TRUCK	100.00		\$	-
TRACHOE	\$ 50.00		\$	-
BORE MACHINE	7.50		\$	-
<b>TOTAL</b>			<b>\$</b>	<b>3,247.85</b>

Please send bill to:

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

*Paid*  
*11/24/22*  
*# 1549*

**GCWD LEAK DETECT FOR THE MONTH OF DECEMBER 2021**

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL VAC TRK E)	trachoe	
STH GRAVES	26	\$1,040		\$0		\$0.00	687.85		
CONSUMER		\$0		\$0		0.00			
HICKORY	38	\$1,520		\$0		0.00			
SEDALIA		\$0		\$0		0.00			
FANCY FARM		\$0		\$0		0.00			
HARDEMAN		\$0		\$0		0.00			
<b>TOTAL</b>	<b>64</b>	<b>\$2,560</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0.00</b>	<b>\$ -</b>	<b>\$ 687.85</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>		<b>\$ 3,247.85</b>							

GCWLD December 2021

	A	B	C	D	E
1	DISTRICT:			DATE:	
2	ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
3	<b>DRESSERS</b>		<b>SADDLES, BRASS, TAPPING</b>		
4	3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"		
5	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		
6	3/4" X 3/4" PVC- C77-33-NL		3" X 1"		
7	3/4" CTS X 1" PVC		3" X 3/4"		
8	1" X 1" CTS- C44-44-NL		4" X 3/4"		
9	1" X 1" PVC		4" X 1"		
10	3/4" PVC X 1" PVC- C77-34-NL		4" X 2"		
11	1" CTS X 1" PVC- C47-44-NL		6" X 3/4"		
12	3/4" MALE CTS- C84-33-NL		6" X 1"		
13	3/4" FEMALE		6" X 2"		
14	<b>ADAPTERS 90 FOR STOPS</b>		<b>8" X 3/4"</b>		
15	3/4"- L04-33S-NL		8" X 1"		
16	1"		8" X 2"		
17	<b>CLAMPS</b>		<b>SADDLE CAST IRON TAPPING</b>		
18	2"		3" X 3/4"		
19	3"		3" X 1"		
20	4"		3" X 2"		
21	6"		4" X 3/4"		
22	8"		4" X 1"		
23	10"		4" X 2"		
24	CORP STOP 45- LA04-33S-NL		6" X 3/4"		
25	CORP STOP 3/4- 1000-3NL		6" X 1"		
26	CORP STOP 1"- F1000-4NL		6" X 2"		
27	CORP STOP 2"		8" X 3/4"		
28	<b>HYMAX COUPLINGS</b>		<b>8" X 1"</b>		
29	2"		10" X 3/4"		
30	3"		10" X 1"		
31	4"		VALVE BOX COMPLETE		
32	6"		VALVES 2"		
33	8"		VALVES 4"		
34	10"		VALVES 6"		
35	4" HYMAX GRIP- 04111-16		VALVES 8"		
36	6" HYMAX GRIP- 06165-16		VALVES 10"		
37	6X8 HYMAX- 21716				
38	4X6 HYMAX REDUCER- 16316				
39	<b>COUPLINGS</b>				
40	3/4 CPLG 2 BOLT IPS T4FC31057				
41	1" FORD 2 BOLT DRESSER FC-132-7				
42	1 1/4" 2 BOLT DRESSER FC3166-7				
43	PYRASEL 2X2 BLUE DRESSER				
44	<b>CURVE VALVES</b>				
45	3/4 BALL CURV VALV FXF B11333NL				
46	CURVE VALVE 1'				
47	CURVE VALVE 2'				
48	<b>FIRE HYDRANTS</b>				
49	<b>FIRE HYDRANTS FLUSH</b>				
50	<b>METER ELLS</b>				
51	3/4"- L38-23-NL				
52	1"				
53	<b>METER YOKE SWIVEL NUTS</b>				
54	<b>PVC MTR NUTS</b>				
55	<b>CTS MTR NUTS</b>				
56	3/4 PJ CTS NUT & GASKET NG-D4				
57	<b>METER YOKE</b>				
58	3/4"- B2404R2N				
59	1"				
60	<b>METER WELLS</b>				
61	3/4" PLASTIC- 45				
62	<b>CONCRETE</b>				
63	1" PLASTIC MTR WELLS- 52				
64					
65	METER YOKE TAIL PCS CTS- E14227				
66	3/4 METER YOKE TAIL PCS PVC- E14228N				
67					
68	<b>METER LIDS WA3L-REC-T</b>				
69	FRAME ONLY (MTR RIM) 18707				
70					
71					

WATER DISTRICT JOB FORM

Date 12-2-2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 20 miles



WATER DISTRICT JOB FORM

Date 12-6-2021

Water District Hickory

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 6hr, 56, 35 miles



WATER DISTRICT JOB FORM

Date 12-7-2021

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8hr, 56, 40 miles

WATER DISTRICT JOB FORM

Date 12-9-2021

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8hr, 56, 30 miles

WATER DISTRICT JOB FORM

Date 12-10-2021

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8hr, 56, 40 miles

WATER DISTRICT JOB FORM

Date 12-1-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 50 miles

WATER DISTRICT JOB FORM

Date 12-3-2021

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job including travel time 8hr, 56, 50 miles

WATER DISTRICT JOB FORM

Date 12-6-2021

Water District South Graves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 20 miles

Date 12-8-21

Water District Sth Graves

Address or location of problem \_\_\_\_\_

Description of problem Leak Detection

Materials used to fix problem \_\_\_\_\_

Time spent on job include travel time 8 hrs, 56, 25 miles

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	5,695,430
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>5,695,430</b>
5		
6	<b>WATER SALES</b>	
7	Residential	2,287,400
8	Commercial	135,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,422,900</b> 42.5%
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>-</b> 0.0%
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	3,272,530
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>3,272,530</b> 57.5%
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>57.5%</b>



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

Sedalia Water District

For the Month of:

January

Year:

2022

LINE #	ITEM	GALLONS (Omit 000's)	
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>		
2	Water Produced	672,898	
3	Water Purchased		
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>672,898</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	407,800	
8	Commercial	59,400	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>467,200</b>	69.4%
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>-</b>	0.0%
22			
23	<b>WATER LOSS</b>		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks	205,698	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>205,698</b>	30.6%
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>30.6%</b>	

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

Hickory Water District

For the Month of:

January

Year:

2022

LINE #	ITEM	GALLONS (Omit 000's)	
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>		
2	Water Produced		
3	Water Purchased	16,369,151	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>16,369,151</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	4,716,800	
8	Commercial	2,386,000	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>7,102,800</b>	43.4%
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>-</b>	0.0%
22			
23	<b>WATER LOSS</b>		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks	9,266,351	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>9,266,351</b>	56.6%
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>56.6%</b>	

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

Hardeman Water District

For the Month of:

January

Year:

2022

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	2,051,917
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,051,917</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,263,600
8	Commercial	197,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>1,461,000</b> 71.2%
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>-</b> 0.0%
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	590,917
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>590,917</b> 28.8%
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>28.8%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Fancy Farm Water District

For the Month of: January Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	3,158,000
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>3,158,000</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,540,100
8	Commercial	179,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	966,100
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,685,600</b> 85.0%
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>-</b> 0.0%
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	472,400
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>472,400</b> 15.0%
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>15.0%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Consumer Water District

For the Month of: January Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	8,789,677
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>8,789,677</b>
5		
6	<b>WATER SALES</b>	
7	Residential	6,417,600
8	Commercial	304,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>6,722,300</b> 76.5%
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>-</b> 0.0%
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	2,067,377
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>2,067,377</b> 23.5%
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>23.5%</b>