

**GRAVES COUNTY WATER DISTRICT
WATER LOSS REDUCTION ACCOUNT
STATEMENT OF CASH FLOW
FEBRUARY 2020**

Account balance as of 02/01/2020 42,340.06

Disbursements

CK # 1501	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1502	Mayfield Electric and Water - labor, mileage, material for leak detection (Jan 2020) (see attached invoice and supporting documentation)	(12,616.33)

Deposits

- February Surcharge Revenue (billed in January, bills due February 10, 2020) (4794 Customers x \$5.00)	23,970.00
- Interest Earned	25.94

Account balance as of 2/29/2020 \$ 47,209.28



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INFO 24
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Service

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: **02/28/2020** Enclosures: **(2)(1)**

Account No.: **5725537** Page: **1**

INTEREST DDA SUMMARY

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 01/31/20		42,340.06				
Debits	2	19,126.72				
Automatic Deposits	1	23,970.00+				
Interest Added This Statement		25.94+				
Ending Balance On 02/28/20		47,209.28				
Annual Percentage Yield Earned	0.70%					
Interest Paid This Year	43.62					
Interest Paid Last Year	6.90					
Average Balance (Collected)	48,312.47+					

ALL CREDIT ACTIVITY

Date	Description	Amount
02/18/20	WTR LOSS SURCHARGE REVENUE	23,970.00
02/28/20	INTEREST PAID	25.94

CHECKS AND OTHER DEBITS

* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/20/20	1501	6,510.39	02/26/20	1502	12,616.33			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/20 was 42,340.06

Date	Balance	Date	Balance	Date	Balance
02/18/20	66,310.06	02/26/20	47,183.34		
02/20/20	59,799.67	02/28/20	47,209.28		

This Statement Cycle Reflects 28 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 02/01/2020 Through 02/28/2020**



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101 East Broadway,
Mayfield, KY 42066

Statement Date: **02/28/2020** Enclosures: **(2)(1)**

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

Direct Inquiries About Electronic Entries To:
FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247 - 1758



GRAVES COUNTY WATER DISTRICT
Account No. : 5725537
Stmt. Date : 02/28/2020

Bank : 128
Images : 2
Page : 3

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT
WATER LOSS PREVENTION
UNIFORM BILLING
1501

DATE DUE: 02/28/2020

AMOUNT DUE: \$ 6,510.39

PAID BY: [Signature]

GRAVES COUNTY WATER DISTRICT
P.O. BOX 500
WABASH, IN 48993

#001501# #003904082# #572 553 7#

AMT: 6,510.39 SEQ: 80000070
CK: 1501 DT: 02/20/20 ST: Paid

GRAVES COUNTY WATER DISTRICT
WATER LOSS PREVENTION
UNIFORM BILLING
1502

DATE DUE: 02/28/2020

AMOUNT DUE: \$ 12,616.33

PAID BY: [Signature]

GRAVES COUNTY WATER DISTRICT
P.O. BOX 500
WABASH, IN 48993

#001501# #003904082# #572 553 7#

AMT: 12,616.33 SEQ: 80200130
CK: 1502 DT: 02/26/20 ST: Paid



Crossroads

BANK Equipment Finance

P.O. Box 259
Wabash, Indiana 46992
Phone (260) 563-3185
Fax (260) 569-0235

Page No.: 1
Invoice No.:
Invoice Date: 1/31/20
Customer No.: ML1162

Bill To:

Belva Wilkerson
Graves County Water District
P.O. Box 329
Mayfield, KY 42066

DESCRIPTION	LEASE NUMBER	DUE DATE	PAYMENT AMOUNT
Previous Balance			.00
(1) 2020 VHE 1312-3S4X Hydro Lease Payment	ML1162-1001	2/22/20	6,510.39

	Balance Due		6,510.39

*Paid
2/7/20
#1501*

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
6,510.39	.00	.00	.00	.00

GRAVES COUNTY WATER DISTRICT
Leak Detection

February 5, 2020

SERVICE FOR JANUARY 2020

Hickory water Leak detection			
Regular hours	201	\$ 40.00	\$ 8,040.00
Overtime Hours	6	\$60.00	\$ 360.00
Total Mileage	786	0.575	\$ 451.95
material			\$ 849.38
G&C Supply			\$ 1,990.00
TRACHOE	8	\$ 50.00	\$ 400.00
BORE MACHINE	70	7.50	\$ 525.00
			<hr/>
	TOTAL		\$ 12,616.33

Please send bill to:

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

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6761840	
Invoice Date	Page
12/23/2019 08:36:26	1 of 1
ORDER NUMBER	
1793484	

Bill To:
MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347
MAYFIELD, KY 42066

Ship To:
MAYFIELD ELECTRIC & WATER DEPT
301 EAST BROADWAY *NO FREIGHT*
*MUST HAVE PO# BEFORE SHIPPING
MAYFIELD, KY 42066

Customer ID: 1252

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
KEVIN	Net 30	1/22/2020	1/22/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/13/2019 15:20:59	3808769	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

1	1	0		5005Q0002 3" EVOQ4 ELSTER MAG METER USG	EA	1,990.0000	1,990.00
---	---	---	--	--	----	------------	----------

Total Lines: 1

SUB-TOTAL: 1,990.00

TAX: 0.00

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

AMOUNT DUE: 1,990.00

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

1770 mag
meter

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

Batch ID: WM0131200360123 Comment: WORKS Item Activity 2/5/2020 1:23 PM
 Frequency: Single Use GL Posting Date: 1/31/2020
 Trx Total- Actual: 1 Control: 0
 Qty Total- Actual: 14.00000 Control: 0.00000

Audit Trail Code: IVADJ00000520

Document Number	Document Date	GL Posting Date	Document Type		
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost
Description	Reason Code	Inventory Account	Offset Account		
Serial/Lot Number	Quantity				
IC013120036012336	1/31/2020	1/31/2020	Adjustment		
000500	EA	-1 01		\$45.67000	\$45.67
CURVE VALVES 3/4				1332-WT -131000-1000	1332-914-502789-8000
000718	EA	-1 01		\$14.49000	\$14.49
CTS MTR NUTS				1332-WT -131000-1000	1332-914-502789-8000
000720	EA	-3 01		\$128.00333	\$384.01
METER YOKE 3/4				1332-WT -131000-1000	1332-914-502789-8000
000740	EA	-1 01		\$62.73000	\$62.73
METER RIM & COVER				1332-WT -131000-1000	1332-914-502789-8000
000745	EA	-1 01		\$45.00000	\$45.00
PLASTIC MTR WELLS				1332-WT -131000-1000	1332-914-502789-8000
000747	EA	-1 01		\$24.48000	\$24.48
CONCRETE MTR WELL				1332-WT -131000-1000	1332-914-502789-8000
000760	EA	-4 01		\$27.44000	\$109.76
MTR YOKE TAIL PCS CTS				1332-WT -131000-1000	1332-914-502789-8000
000780	EA	-2 01		\$25.31000	\$50.62
MTR YOKE TAOL PCS PVC				1332-WT -131000-1000	1332-914-502789-8000

Total Items: 8

Total Documents: 1

736.74

2 red dispersers = 38.50 ea = 77.00
 1" Plug = 3.00
 70 ft wire .16 = 11.20
 6" Poly .32 = 1.92
 5 small Blocks 1.50 = 7.50
 4 Big Block 3.00 = 12.00
 8 hr Trachee @ 50.00 = 400.00
 Bore Mach 70 ft @ 7.50 = 525.00

112.62
 Tot mater
 849.32

B.C.W.A JAW 2020

ITEM	QTY	ITEM	QTY	DATE
DRESSERS		SADDLES BRASS TAPPING		
3/4 X 3/4 CTS X CTS		2" X 3/4"		
3/4 CTS X 1 CTS		2" X 1"		
3/4 X 3/4 PVC		3" X 1"		DISTRICT
3/4 CTS X 1" PVC		3" X 3/4"		
1" X 1" CTS		4" X 3/4"		
1" X 1" PVC		4" X 1"		
3/4 MALE		4" X 2"		OTHER MATERIAL USED
3/4 FEMALE		6" X 3/4"		
ADAPTERS 90 FOR STOPS		6" X 1"		11 3/4 red dresser
3/4"		6" X 2"		1 1" Poly \$3.00
1"		8" X 3/4"		70' wire
CLAMPS		8" X 1"		Bring Machine 70'
2"		8" X 2"		6' 3/4 Poly
3"		SADDLE CAST IRON TAPPING		5 Small blocks
4"		3" X 3/4"		4 big blocks
6"		3" X 1"		8 1/2 inch dia
8"		3" X 2"		
10"		4" X 3/4"		
CORP STOPS 3/4		4" X 1"		
CORP STOPS 1"		4" X 2"		
CORP STOPS 2"		6" X 3/4"		
HYMAX COUPLINGS		6" X 1"		
2"		6" X 2"		
3"		8" X 3/4"		
4"		8" X 1"		
6"		10" X 3/4"		
8"		10" X 1"		
10"		SADDLES COPPER TAPPING		
COUPLINGS 2 BOLT		SLEEVES 4" CL		
CURVE VALVES 3/4	1	SLEEVES 6" CL		
CURVE VALVES 1"		SLEEVES 8" CL		
CURVE VALVES 2"		SLEEVES 10 & 12"		
FIRE HYDRANTS		TEES 2", 4", 6", 8"		
FIRE HYDRANTS FLUSH		VALVE BOX COMPLETE		
METER TOPS/LIDS		VALVES 2"		
CAST IRON		VALVES 4"		
PLASTIC		VALVES 6"		
METER ELLS		VALVES 8"		
3/4"		VALVES 10"		
1"				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS				
CTS MTR NUTS	1			
METER YOKE				
3/4"	///			
1"				
METER RIM & COVER	1			
METER WELLS				
PLASTIC	1			
CONCRETE	1			
METER TOKE TAIL PCS CTS	1111			
METER YOKE TAIL PCS PVC	11			

GWD Leak Date

- 12-5-19
- ✓ 8hr Hickory leak det. 1241 Funa 849
- 12-6-19
- ✓ 6hr Hickory leak det 1241 Union Circle
- 12-6-19
- 2hr ~~1241~~ South Graves leak det 1748 Alton Rd.
- ✓ Leak on valve at F Sanger & 408 N Side of Rd.
- ✓ 1046 SR 1241 C/S E Vaughn Leak at Meter
- ✓ 1398 SR 1241 C/S E Vaughn Long Service leaking
- ✓ 6200 SR 1241 C/S 849 Long Service leaking
- ✓ 6297 SR 1241 C/S 849 Hydrant leaking Just North of Address
- JAN 2020 4764 ST RT 1241 C/S 408 - long Service leaking
- 3979
- 4295
- 4326
- 1070 SR 408 E. leak on Service C/S Ethel
- 213 Union Circle leak on Service
- Leak at End of Line on 408 Just passed Address 1070 on North Side of Rd. marked in Blue C/S Ethel
- Fire Hydrant leaking at corner of Union Circle & 1241
- Fire Hydrant leaking across from Fristoes

by
Austin
Dixie

Hickory

MAYFIELD ELECTRIC & WATER SYSTEMS

GCWLD

OVERTIME REPORT

Job finished

a.m.
p.m.

Called out 11:00

a.m.
p.m.

1-6-2020

Date

Time credit

1

Hrs.

Nature and Location of Trouble

408 E

Deploying leak detectors

Employee

Eddie

WATER DISTRICT JOB FORM GCWLD

Date 1-6-2020

Water District Hickory

Address or location of problem

Description of problem leak Detection

Materials used to fix problem # 56

48 miles

Time spent on job including travel time 6 hr 1 man

WATER DISTRICT JOB FORM

Date 1-7-2020

Water District Hickory

Address or location of problem 408 + Union Circle

Description of problem leak detection

Materials used to fix problem # 56 62 miles

Eddie 8hr / Hunter 6hr

Time spent on job including travel time 8hr 1man 6hr 1man

WATER DISTRICT JOB FORM **GCWLO**

Date 1-8-2020

Water District Hickory

Address or location of problem 1276

Description of problem Leak detection

Materials used to fix problem #56

2.5 miles

Eddie 8h Hunter 4hr

Time spent on job including travel time 8hr 1man 4hr 1man

WATER DISTRICT JOB FORM 62WLD

Date 1-9-2020

Water District Hickory

Address or location of problem 1276 + New Hope Rd

Description of problem Leak detection

Materials used to fix problem # 56

50 miles

Time spent on job including travel time 8 hr 1 mon

WATER DISTRICT JOB FORM

GCWLD

Date 1-10-2020

Water District Hickory

Address or location of problem New Hope Rd

Description of problem Picked up leak Detectors

Materials used to fix problem #56

25 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

Date 1-10-20

Water District Hickory

Address or location of problem 213 Union C&S-

Description of problem Service leak

Materials used to fix problem Truck #14 #8 / Trunk, 3/4" Vole

3/4" cts vole nut, 3/4" pipe vole nut, 3/4" Red Jresses

2 Big Blocks, 2 small Blocks

Time spent on job including travel time 2 hrs

LH
Burlas

WATER DISTRICT JOB FORM

Date 1-10-20

Water District Hickory

Address or location of problem Just past 1070 St Rt 408

Description of problem Old service leaking

Materials used to fix problem truck 44, truck 38, trachoe,

Red dresser, curve valve

Time spent on job including travel time 4 hrs Eric, Aaron 30 miles

WATER DISTRICT JOB FORM

Date 1-10-20

Water District Michoud

Address or location of problem 1070 ST RT 408

Description of problem Service leaking

Materials used to fix problem truck 44, truck 38, frackoe,

yoke, 2 cts yoke nuts, 6ft Polly, corp stop nut

notes well, top/rim, 2 big blocks, 3 small blocks

Time spent on job including travel time 4 hrs Eric, Aaron

23 miles

WATER DISTRICT JOB FORM GCWLD

Date 1-10-2020

Water District South Graves

Address or location of problem _____

Description of problem Maintenance

Materials used to fix problem #56

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

66610

Date 1-13-2020

Water District Hickory

Address or location of problem New Hope + 945

Description of problem Deployed leak detectors

Materials used to fix problem # 56

25 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM GCWLD

Date 1-14-2020

Water District Hickory

Address or location of problem New hope 9 945

Description of problem Leak Detection

Materials used to fix problem #56

35 miles

Time spent on job including travel time 8hr 1man

WATER DISTRICT JOB FORM GCWLD

Date 1-16-2020

Water District Hickory

Address or location of problem LumberA

Description of problem Leak detection

Materials used to fix problem #56

20 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

GGWLD

Date 1-16-2020

Water District Hickory

Address or location of problem Lumber Rd

Description of problem Leak Detection

Materials used to fix problem #56

15 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM GCWLD

Date 1-17-2020

Water District Hickory

Address or location of problem Kimble St

Description of problem Leak Detection

Materials used to fix problem # 56

30 miles

Time spent on job including travel time 8hr 1 man

WATER DISTRICT JOB FORM

Date 1-21-20

Water District Hickory

Address or location of problem 4264 St Rt 1241

Description of problem Service leaking

Materials used to fix problem truck 14, truck 8, tractor, truck 44,

Boring machine, meter yoke, cts yoke nut, pvc yoke nut,

70 ft Poly, concrete meter well

Time spent on job including travel time Plus St. Austin, Taylor 46 miles

2 hrs St. Eric, Rex, Aaron

1 hr St. Austin, Taylor, Eric, Rex, Aaron

W789.8

MAYFIELD ELECTRIC & WATER SYSTEMS

OVERTIME REPORT

Job finished 5:00 a.m.
p.m.

Called out 4:00 a.m.
p.m.

Time credit 1 Hrs.

1-21-20

Date

Nature and Location of Trouble

Service leaking at 4764 St Rt 1241

Employee

Austin, Taylor, Eric, Rex, Aaron

WATER DISTRICT JOB FORM GCWLD

Date 1-21-2020

Water District Hickory

Address or location of problem Kimble & Price

Description of problem Leak detection

Materials used to fix problem #56

40 miles

Time spent on job including travel time 8hr 1 man

WATER DISTRICT JOB FORM

Date 1-22-2020

Water District Hickory

Address or location of problem Price & Sophia

Description of problem Leak Detection

Materials used to fix problem # 56

30miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

Date 1-23-20

Water District Hickory

Address or location of problem 135 Kinble St.

Description of problem leak detection leak

Materials used to fix problem Track #14, 1" plug

Time spent on job including travel time 2 hrs

17 miles

WATER DISTRICT JOB FORM

GCWLD

Date 1-23-2020

Water District Hickory

Address or location of problem Sophia Woodward + Southern Ally

Description of problem Put out Leak Detectors

Materials used to fix problem # 56

30 miles

Time spent on job including travel time 4hr 1 man

WATER DISTRICT JOB FORM GCWLD

Date 1-23-2020

Water District Consumers

Address or location of problem

Description of problem Maintenance

Materials used to fix problem #56

Time spent on job including travel time 4 hr 1 man

WATER DISTRICT JOB FORM GCWLD

Date 1-24-2020

Water District Hickory

Address or location of problem Woodward Sophia & Southern Ally

Description of problem Pickup Leak Detectors

Materials used to fix problem #56

30 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM **GCWLD**

Date 1-27-2020

Water District Hickory

Address or location of problem Southern Ally & Sophia

Description of problem Listened for leaks

Materials used to fix problem #56

25 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

GCWLD

Date 1-28-2020

Water District Hickory

Address or location of problem 408 west

Description of problem Deployed leak Detectors

Materials used to fix problem #56

35 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM **GCWLD**

Date 1-30-2020

Water District Hickory

Address or location of problem 408 W

Description of problem Picked up & Deployed leak detectors

Replaced meter well & Top concrete

Materials used to fix problem # 56

30 miles

Time spent on job including travel time 8hr 1 man

WATER DISTRICT JOB FORM

GCWLD

Date 1-31-2020

Water District Hickory

Address or location of problem 408 W

Description of problem Picked up leak detectors

Materials used to fix problem #56

30 miles

Time spent on job including travel time 4 hr 2 men

Truck 41 Mileage Report

Consumer's

1-29

Copland ED 95

Miles

10

Time

1 hour

South Graves

Hardeman

131 MHR

1- 24
1- 27
1- 28
1- 29
1- 30

15
15
20
20

3
4
5
5

Fancy Farm

Hickory

Sedalia

Total

22



Truck 49 Mileage Report

Miles

Time

Hickor☒

disconnect

0

2 hrs



Hardeman

programming meters

6

3 hrs



Fanc☒ Farm

South Graves

Consumers

meter health

20

1 hr



Sedalia

Total

Truck 49 Mileage Report

Miles

Time

Hickor

Hardeman

Smart point change outs

0

3 hrs ✓

Fanc Farm

South Graves

Consumers

Sedalia

Total

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumers

For the Month of: February Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	9,153,000
4	TOTAL PRODUCED AND PURCHASED	9,153,000
5		
6	WATER SALES	
7	Residential	6,380,900
8	Commercial	250,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	6,631,400 72.5%
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	2,521,600
27	Other	
28	TOTAL LINE LOSS	2,521,600 27.5%
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)	27.5%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: February Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	2,853,000
4	TOTAL PRODUCED AND PURCHASED	2,853,000
5		
6	WATER SALES	
7	Residential	1,492,400
8	Commercial	140,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	742,900
12	Other Sales	
13	TOTAL WATER SALES	2,375,400 83.3%
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	80,000
26	Line Leaks	397,600
27	Other	
28	TOTAL LINE LOSS	477,600 16.7%
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)	16.7%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: February Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	1,964,000
4	TOTAL PRODUCED AND PURCHASED	1,964,000
5		
6	WATER SALES	
7	Residential	1,285,200
8	Commercial	224,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,509,700 76.9%
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	454,300
27	Other	
28	TOTAL LINE LOSS	454,300 23.1%
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)	23.1%

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	7,890,000	
3	Water Purchased	2,639,400	
4	TOTAL PRODUCED AND PURCHASED	10,529,400	
5			
6	WATER SALES		
7	Residential	4,548,800	
8	Commercial	2,459,900	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	7,008,700	66.6%
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	-	0.0%
22			
23	WATER LOSS		
24	Tank Overflows		
25	Line Breaks	150,000	
26	Line Leaks	3,370,700	
27	Other		
28	TOTAL LINE LOSS	3,520,700	33.4%
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)		33.4%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: February Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	567,000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	567,000
5		
6	WATER SALES	
7	Residential	446,400
8	Commercial	119,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	565,700 99.8%
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	1,300
27	Other	
28	TOTAL LINE LOSS	1,300 0.2%
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)	0.2%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: February Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	4,338,000
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	4,338,000
5		
6	WATER SALES	
7	Residential	2,327,300
8	Commercial	159,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	2,486,900 57.3%
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	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	30,000
26	Line Leaks	1,821,100
27	Other	
28	TOTAL LINE LOSS	1,851,100 42.7%
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)	42.7%