# GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW FEBRUARY 2022

#### Account Balance as of 02/01/2022

\$ 100,112.21

Disbursements	
---------------	--

CK # 1550 Crossroads Bank - lease on hydro excavator (from December) (6,510.39)

CK # 1551 Mayfield Electric and Water - labor, mileage, material for leak detection (JAN 2022) (33,701.20)

(see attached invoice and supporting documentation)

**Deposits** 

- Surcharge Revenue 24,090.00

(4818 Customers x \$5.00)

- Interest Earned 11.40

Account Balance as of 02/28/2022

\$84,002.02



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 888-9DialFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 02/28/2022

Account No.:

5725537 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category
Balance Forward From 01/31/22
Debits

Automatic Deposits Interest Added This Statement Ending Balance On 02/28/22

Annual Percentage Yield Earned Interest Paid This Year Interest Paid Last Year Average Balance (Collected) Number

2 1

0.15%

21.54

55.14

99,099.25+

Amount 100,112.21 40,211.59 24,090.00+

REG Status: Active

11.40+ 84,002.02

ALL CREDIT ACTIVITY

Date

Description

02/18/22 02/28/22

MONTHLY SURCHARGE REVENUE

INTEREST PAID

Amount 24,090.00

11.40

CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

**Date** 02/15/22

Check # 1550

Amount Date 6,510.39102/23/22

Check # 1551

Amount Date 33,701,201

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/22 was 100,112.21

Date 02/15/22 02/18/22

Balance 93,601.82 117,691.82 Date 02/23/22 02/28/22

Balance 83,990.62 84,002.02 Date

Balance

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 02/01/2022 Through 02/28/2022



#### GRAVES COUNTY WATER DISTRICT

Account No. : Stmt. Date :

5725537 02/28/2022 Bank : Images :

Page:

128 2

3

#### **IMAGE STATEMENT**



AMT: 6,510.39 SEQ: 80001290 CK: 1550 DT: 02/15/22 ST: Paid



AMT: 33,701.20 SEQ: 80400690 CK: 1551 DT: 02/23/22 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 #

45603

Inv. Date

2/2/2022

Due Date

2/22/2022

Rental Period

1/23/2022

2/22/2022

<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

Quality p

### GRAVES COUNTY WATER DISTRICT Leak Detection

# FEBRUARY 2022

# SERVICE FOR JANUARY 2022

Sth Graves/Hickory water Leak ( Regular hours		
Regular hours Overtime Hours Total Mileage VAC TRK EXP gas VAC TRUCK TRACHOE	detection Rate/Hr 76 \$40.00 \$60.00 520 0.56	\$3,040.00 \$- \$291.20
BORE MACHINE METERS	\$50.00 7.5	\$- \$- \$-
	TOTAL	\$30,370.00
Please send bill to:	IOIAL	\$33,701.20

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

#### GCWD LEAK DETECT FOR THE MONTH OF JANUARY 2022

STH GRAVES CONSUMER HICKORY SEDALIA FANCY FARM HARDEMAN	# REG HRS 32 20 16 8	\$40 \$1,280 \$0 \$800 \$640 \$320 \$0	OT HRS	\$60 \$0 \$0 \$0 \$0 \$0 \$0	250 250 130 90 50	0.56 \$140.00 0.00 72.80 50.40 \$ 28.00 \$ 0.00	7498.00 15,374.00 7,498.00		trachoe	
TOTAL	76	\$3,040	0	\$0	520	\$291.20 \$	30,370.00	\$ -	\$ -	
	GRAND TOTAL \$	33,701.20								

GCWLP

Jan

	GCWCK	Jan	202	{
			0	<del> </del>
1 DISTRICT:				DATE
3 DRESSERS	QTY	ITEM	QTY	DATE:
4 3/4" X 3/4" CTS X CTS- C44-3		SADDLES, BRASS, TAPPING	_ <del></del> _	OTHER MATERIALS
5 3/4" CTS X 1" CTS- C44-34-NI	3-NL	2" X 3/4"	<del></del> -	<del> </del>
6 3/4" X 3/4" PVC- C77-33-NL		2" X 1"		<del></del>
7 3/4" CTS X 1" PVC		3" X 1"		
8 1" X 1" CTS- C44-44-NL		3" X 3/4"		<del></del>
9 1" X 1" PVC		4" X 3/4"	_	
10/3/4" DVC V 4" DVC		4" X 1"	<del></del>	
10 3/4" PVC X 1" PVC- C77-34-N	L	4" X 2"	<del></del>	
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 ADAPTERS 90 FOR STOPS		8" X 3/4"	_	
15 3/4"- L04-33S-NL		8" X 1"		
16 1"		8" X 2"	_	
17 CLAMPS		SADDLE CAST IRON TAPPING	_	
18 2"		3" X 3/4"		
19 3 H		3" X 1"		
20 4"				
21 6"		3" X 2"		
22 8"		4" X 3/4"	$\top$	
23 10"		4" X 1"	T = -+	
24 CORP STOP 45- LA04-33S-NL		4" X 2"	T+	
25 CORP STOP 3/4- 1000-3NL		6" X 3/4"	++	
26 CORP STOP 1"- F1000-4NL		6" X 1"		
27 CORP STOP 2"		6" X 2"		
28 HYMAX COUPLINGS		8" X 3/4"	<del>+</del>	
29 2"		8" X 1"	+	
		10" X 3/4"	<del> </del>	
30 3"		10" X 1"	┽──┴	
31 4"		VALVE BOX COMPLETE	<del>+</del>	
32 6"	<del> </del>	ALVES 2"	<del> </del>	
33 8"			<u> </u>	
34 10"		/ALVES 4"		
4" HYMAX GRIP- 04111-16		/ALVES 6"		
6" HYMAX GRIP- 06165-16		ALVES 8"		
6X8 HYMAX- 21716	<u>-</u>	ALVES 10"		
4X6 HYMAX REDUCER- 16316			<del>                                     </del>	
COUPLINGS			<del></del>	
3/4 CPLG 2 BOLT IPS T4FC31057	. — —		r - r	
1" FORD 2 BOLT DRESSER FC-13	<u></u>		<del></del>	
1 1/4" 2 BOLT DRESSER FC3166-	2-7			
PYRASEL 2X2 BLUE DRESSER	7			
CURVE VALVES			<del></del>	
CORVE VALVES				
3/4 BALL CURV VALV FXF B1133:	3NL			
CURVE VALVE 1'		<del> </del>		
CURVE VALVE 2'			<del></del>	
FIRE HYDRANTS				
FIRE HYDRANTS FLUSH				
METER ELLS				
3/4"- L38-23-NL				
1"	<del></del>			
METER YOKE SWIVEL NUTS				
PVC MTR NUTS	<del></del>			
CTS MTR NUTS				
3/4 PJ CTS NUT & GASKET NG-D4				
METER YOKE			+-	
3/4"- B2404R2N				
1"				
METER WELLS				
O (4) PL VELLS			+-	
3/4" PLASTIC- 45			+-	
CONCRETE	<del></del>		$\!\!\!\perp$	
1" PLASTIC MTR WELLS- 52	<del></del>			
	<del></del>			
METER YOKE TAIL PCS CTS- E1422	<del>,                                    </del>			
3/4 METER YOKE TAIL PCS PVC- E1	/229N			
ONE THIL PES PVC-E1	.4420IV			
METER LIDS WA3L-REC-T				
RAME ONLY MATERIAL				
RAME ONLY (MTR RIM) 18707		<del></del>	<del></del>	
		l'	- 1	
			+-	

Date 1-10-202 Z	
WATER DISTRICT Date 1-10-202 Z Water District Sa H Corange	
Address or location of problem	
Pescription of problem Collaboration	
aterials used to fix problem_	
e spent on job including travel time	

Date /-27- 2022	Hardery 1,000 commerces and account of the commerces and account of the commerces of the commerces of the commerces and the commerces of the c
Water District Sold	5 Carph
Address or location of problem	
Description of problem <i>CC</i>	ND leak
Materials used to fix problem	

WATER DISTRI	
Water District South Grane	
Address or location of problem	A transfer of the second of th
Description of problem_ & CWD	1ent
laterials used to fix problem	
me spent on job including travel time	

WATER DISTRICT JOB FORM	
Date $\frac{1}{3}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$	
Water District South Grave	
Address or location of problem	The state of the s
Description of problem GCWD / tak	
Materials used to fix problem_	
Time spent on job including travel time $4h_{f}, 56, 50$	miles
	and is have a second a section of the second

WATER DI	STRICT JOB FORM
Date /-24- 2022	
Water District South 6m	206
Address or location of problem	
Description of problem <u>CC</u>	n leak
Materials used to fix problem	
Time spent on job including travel time	1/1 57 40 1/16
The state of the s	

WATER DISTRICT JO	B FORM
Date /- 27 - 2022	
Water District So. H. Grangs	
Address or location of problem	
Description of problem <i>CCWD</i>	lak
Materials used to fix problem	
Time spent on job including travel time_S/	51 40 miles

WATER DISTRICT JOB FORM	
Date 1-10-2027	
Water District failer	
Address or location of problem	
Description of problem <i>GC UM</i>	
Materials used to fix problem	
ime spent on job including travel time <u> </u>	$\frac{1}{\sqrt{3}}$
	Um.705

WATER DISTRICT JOB FORM	
Date /- //- 2027	
Date 1- 1- 2027 Water District 1990 HURW	
Address or location of problem	
Description of problem_ <i>CCLW</i>	
Materials used to fix problem_	
Time spent on job including travel time 45, 50 35 mills	

WATER DISTRICT	IOR FORM
pero/- 3/- 2022	JOB FORM
Water District Hickory	
water district / 1 - 1 - 1 - 1 - 1	
Address or location of problem	
Description of problem_CCWD_	lak
Materials used to fix problem	
Time spent on job including travel time 4h	730 /-
Time spent on job including travel time. [11]	126,55m/65

WATER DI	ISTRICT JOB FORM
Date /- 26- 2022	
Water District Hickory	
Address or location of problem	
	n lesk
Materials used to fix problem	
Time spent on job including travel time	Th 157 25 miles

WATER DISTRICT JOB FORM	
Date /- 2/- 2022	
Water District Sending // 's	
Address or location of problem	
Description of problem CCWD / tak	
Materials used to fix problem_	
Time spent on job including travel time 845,56, 40miles	

WATER DISTRI	ICT JOB FORM
Date /-24- 2022	
Water District <u>Sulf</u>	
Address or location of problem	
Description of problem <u>C=CWD</u>	1 leak
Materials used to fix problem	
Time spent on job including travel time	1.5% 30 miles

	WATER DISTRICT JOB F	ORM
Date /- 25- 202		
Water District <u>6</u>	/, a	
Address or location of proble	e <b>m</b>	
Description of problem	CWD /	ak
Materials used to fix problen		
Time spent on job including t	travel time // L <	7- 20 miles
van tai tuun muun sa ki kuutut kantan ka tuu su muutanki ki siin tuu kantan kiin miin maaniin in in in in in i		a Grafia de la companion de la

	ATER DISTRICT JOB FORM	
Date /-28- 2022		
Water District Famy	Falm	
Address or location of problem		V O P ( A C C C C C C C C C C C C C C C C C C
Description of problem	WD leak	
Materials used to fix problem_		
Time spent on job including trav	rel time 4h r. 57 25 m	1/05
in the second se		there for the constraint of th

WATER DISTRICT JOB FORM
Date 1-26- 2022
Water District Fames Falm
William Control of the Control of th
Address or location of problem
Description of problem G(W) /tak
Materials used to fix problem
Time spent on job including travel time 4h 1, 5%, 25 miles

IVATER SEIVER & GAS DIT SIGNS & SAFETT DIVISI P.O. Drawer 459 Atwood, TN 38228	(SIOX   100	invoice D	INVOICE
(731)662-7:193 or (800)2:38- Fax: (731)662-72:19		12/88/2021-11 OR	16:13 1 of 1 DER NUMBER 1 1884116
Bill To:  MAYFIELD ELECTRIC & WA P.O. BOX 347  MAYFIELD, KY 42066	FER DEPT	Ship To: MAYFIELD ELECTRIC & WA 101 BAST BROADWAY FNO F MUST HAVE PO# BEFORE S MAYFIELD, KY 42066	REIGHT*
PO Number	Net 30 1/ Primary Salest ép \$	Due Date Disc Due Date 27/2022 1/27/2022	Discount Amount 0.000
Quantities D Back	eled Hem Description —		MBRYANT  Unit  Price  Price  Price
Total Lines, T	6' EVO 04 AMCO ELECT METER US GAL	ROMAGNETIC	749.000
Thank You!! We Really Appreciate You To Better Serve You - We Now Accept V	ur Business! FED. I. D. 620912993 sa. MasterCard, American Express, Di		E4X: 0.00
	subject to a manufacturers re-stocking items are non-returnable	charge. All custom or non-stoc	

#### SIGNS & SAFETY DIVISION 6845319 P.O. Drawer 459 Invoice Date Page Atwood, TN 38220 6/2021/10/23:59 (731)662-7193 or (800)238-3836 Lof 1 Fax: (731)662-7219 ORDER NUMBER 1884116 Bill To: Ship To: MAYFIELD ELECTRIC & WATER DEPT MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 301 EAST BROADWAY \*NO FREIGHT\* MAYFIELD, KY 42066 \*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 1/5/2022 1/\$/2022 0.00 Order Date Pick Ticker No Primary Salesrep Name Taker 1/29/2021 07|57:22 3901857 Jeff Wallace NBRYANT tatus Key Quantities Extended Item ID Unit Item Description Price Ordered Price Shipped Remaining Carrier: OUR TRUCK Tracking #: ANDY 12-2-21 500500003 EA 2,271,6000 13,629,60 A" EVOQ4 ELSTERMAG METER USG В 25120903310UWK EA 349.0000 1,745.00 ELSTER Q4 SHIFTED V FRAME ENCODER SENSUS PROTOCOL WITH 2 WIRE PIT COUPLER AND PIT MOUNTING BRACKET 8 DIGIT RESOLUTION (DOWN TO 1 GALLON) Total Lines: 2 SUB-TOTAL: 15.374.60 TAX:0.00 Thank Youl! We Really Appreciate Your Business! FED. I. D. 620912993 AMOUNTDUE:15,374.60 To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock ORIGINALitems are non-returnable

INVOICE

WATER SEWER & GAS DIVISION.

WATER SEWER & GAS DIVISION SIGNS & SAFETY DIVISION	
P.G. Drawer 459 Atwood, TN 38220	6848263 Invoice Date Page
(731)662-7193 of (800)238-38 Fax: (731)662-7219	BEHT THE TOTAL OF THE PARTY OF THE STATE OF
Bill To:	1862127
MAYFIELD ELECTRIC & WATE	Ship To:  RDEPT  MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347 MAYFIELD, KY 42066	301 EAST BROADWAY *NO FREIGHT*  *MUST HAVE PO# BEFORE SHIPPING
	MAYFIELD, KY.42066
Customer ID: 1252	
PO Number 1	Term Description   Net Due Date   Disc Due Date   Discount Amount
Order Date Pick Ticket No	Net 30 1/27/2022 1/27/2022 0.00
6/15/2021 14:30:55 3904659	Primary Salesrep Name Taker  Teff Wallace TCOULTER
Quantities 5 process	key
Ordered Shipped Remaining Chippeds Carrier: OUR TRUCK WOTH	
2 2 2 0 0	IER
	WETER WETER THE
Total Lines: L	SUB-TOTAL: 7/498.00
Fhank You!! We Really Appreciate You	TAX: 0.00 Business! FED. I.D. 620912993 AMOUNT DUE: 7,498.00
To Better Serve You - We Now Accept Vis	n, MasterCard, American Express, Discover and Debit Gards
ORIGINAL All returns may be	subject to a manufacturers re-stocking charge. All custom or non-stock  items are non-returnable.

Water	Utility:	Hickory Water District	
For the	e Month of:	February Ye	ear: 2022
LINE#		TEM	GALLONS (Omit 000's)
1		CED, PURCHASED & DISTRIBUTED	
2	Water Produced	,	
3	Water Purchased		14,917,855
4		TOTAL PRODUCED AND PURCHAS	
5			
6	<b>WATER SALES</b>		
7	Residential		6,970,259
8	Commercial		3,339,200
9	Industrial		
10	Bulk Loading Stat	ions	
11	Wholesale		
12	Other Sales		
13		TOTAL WATER SA	LES 10,309,459 69.1%
14			•
15	OTHER WATER I		
16		er Treatment Plant	
17	Wastewater Plant		
18	System Flushing		hadid senandi i
19 20	Fire Department Other		
20	Other		
21		TOTAL OTHER WATER IS	SED
22		TOTAL OTHER WATER US	SED0.0%
23	WATER LOSS		
24	Tank Overflows		the page of the state of the state of
25	Line Breaks		
26	Line Leaks		4,608,396
27	Other		
28		TOTAL LINE LO	<b>OSS</b> 4,608,396 30.9%
29			
30	Note: Line 13 + L	ine 21 + Line 28 Must Equal Line 4	
31		·	
32	<b>WATER LOSS PE</b>	RCENTAGE	
33	Unaccounted-For	Water (Line 28 divided by Line 4)	30.9%

	•		
For the	e Month of:	<u>February</u> Year	2022
LINE#		ITEM	GALLONS (Omit 000's)
1		UCED, PURCHASED & DISTRIBUTED	
2	Water Produced		771,300
3	Water Purchase		
4		TOTAL PRODUCED AND PURCHASEI	771,300
5			
6	WATER SALES		407 400
7	Residential		407,483
8	Commercial		46,100
9	Industrial		
10 11	Bulk Loading St Wholesale	auons	
12	Other Sales		
12	Outer Sales		
13	1	TOTAL WATER SALES	\$ 453,583 58.89
14	L	TOTAL WATER GALLS	400,000 00.67
15	OTHER WATER	RUSED	
16		ater Treatment Plant	
17	Wastewater Pla		in the state of th
18	System Flushing		
19	Fire Departmen		
20	Other		
21		TOTAL OTHER WATER USE	O.0%
22			
23	WATER LOSS		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks		317,717
27	Other		
28		TOTAL LINE LOS	S 317,717 41.29
29	Masa 1 to 2 40 c	Line Od ( Line OD Mont Ferral Line 4	
30	Note: Line 13 +	Line 21 + Line 28 Must Equal Line 4	
31	WATER LOSS	DEDCENTACE	
32 33	WATER LOSS	or Water (Line 28 divided by Line 4)	41.2%
.5.5	- Lunaccounted-F	ni vvajer (i ine 76 divined DV i INE 4)	4 77

Water	Utility:	South Graves		
For th	e Month of:	February	Year:	2022
:LINE#		ITEM	GALI	ONS (Omit 000's)
1		ED, PURCHASED & DISTRIBUTED		
2	Water Produced	-		5,063,150
3	Water Purchased			
4		TOTAL PRODUCED AND PURC	HASED TO THE	5,063,150
5				<del></del>
6	WATER SALES			
7	Residential			
8	Commercial			2,253,617
9	Industrial			137,600
10	Bulk Loading Station	ons		
11	Wholesale			
12	Other Sales			
40		TOTAL WATER	OAL FO	0.004.047
13 14		TOTAL WATER	SALES	2,391,217 47.2%
14 15	OTHER WATER U	een		
16	Utility and/or Water			er er at trip git gran er er
17	Wastewater Plant	Treatment fait		
18	System Flushing			
19	Fire Department			
20	Other			
_0				
21		TOTAL OTHER WATE	R USED	- 0.0%
22			·	
23	WATER LOSS			
24	Tank Overflows			
25	Line Breaks		eta tab	
26	Line Leaks			2,671,933
27	Other			
28		TOTAL LIN	E LOSS	2,671,933 <mark>52.8%</mark>
29	At-4 11 40 - 11	04 . Line 00 Must 5 1 ! 4		
30	Note: Line 13 + Lii	ne 21 + Line 28 Must Equal Line 4		
31 32	WATER LOSS PEI	PCENTAGE		
32 33			7,777	52.8%
33	Unaccounted-For \	Water (Line 28 divided by Line 4)		52.8%

Water	<b>Utility</b> :	Hardeman Water District	
For the	Month of:	February Year	2022
LINE#		ITEM	GALLONS (Omit 000's)
1	WATER PRODUC	ED, PURCHASED & DISTRIBUTED	
2	Water Produced		The state of the s
3	Water Purchased		1,598,956
4	l	TOTAL PRODUCED AND PURCHASEI	1,598,956
5			
6	WATER SALES		
7	Residential		1,065,605
8	Commercial		
9	Industrial		
10	Bulk Loading Static	ons	
11	Wholesale		
12	Other Sales		
13		TOTAL WATER SALES	1,065,605 66.6%
14			
15	OTHER WATER U		
16	Utility and/or Water	Treatment Plant	
17	Wastewater Plant		
18	System Flushing		
19	Fire Department		
20	Other		
0.4		TOTAL OTHER WATER HOE	
21 22		TOTAL OTHER WATER USEI	- 0.0%
22 23	WATER LOSS		
23 24	Tank Overflows		
2 <del>4</del> 25	Line Breaks		
26	Line Leaks		533,351
27	Other		333,331
21	00101		
28		TOTAL LINE LOS	533,351 33.4%
29			300,331
30	Note: Line 13 + Lin	ne 21 + Line 28 Must Equal Line 4	
31	<del></del>		
32	WATER LOSS PE	RCENTAGE	
33	Unaccounted-For \	Nater (Line 28 divided by Line 4)	33.4%

For the Month of:		February	Year:	2022
LINE#		ΙΤΕΜ	GALLO	ONS (Omit 000's)
1		ED, PURCHASED & DISTRIBUTE	D	
2	Water Produced			
3	Water Purchased	÷		2,814,560
4		TOTAL PRODUCED AND	PURCHASED	2,814,560
5				
6	WATER SALES			
7	Residential			1,491,240
8	Commercial			173,500
9	Industrial			
10	Bulk Loading Station	ons		
11	Wholesale			830,800
12	Other Sales			
13		TOTALY	ATER SALES	2,495,540 88.79
14	OT 150 114 750 11			
15	OTHER WATER U		: · · ·	
16	Utility and/or Water	Treatment Plant		
17	Wastewater Plant			
18	System Flushing			
19	Fire Department Other			
20	Otner			
04		TOTAL OTHER	WATER HEER	0.000
21 22		TOTAL OTHER	WATER USED	- 0.0%
23	WATER LOSS			
23 24	Tank Overflows	•		1. 13 (C. 1. C. 1. C. 1. C. 1.
25	Line Breaks			
26	Line Leaks			319,020
20 27	Other			019,020
<b>~</b> 1	Cale			
28		тот	AL LINE LOSS	319,020 11.39
29		101		11.0
30	Note: Line 13 + Li	ne 21 + Line 28 Must Equal Line 4		
31				
32	WATER LOSS PE	RCENTAGE		
33		Vater (Line 28 divided by Line 4)		11.3%

Water Utility:		Consumer Water District			
For the Month of:		February	Year:	2022	
				•	
LINE		ITEM	GALLONS (C	)mit 000's) /	
1		JCED, PURCHASED & DISTRIBUTED			
2	Water Produced				
3	Water Purchase			8,581,961	
4		TOTAL PRODUCED AND PURC	HASED	8,581,961	
5					
6	WATER SALES	*****			
7	Residential			6,332,900	
8	Commercial			377,300	
9	Industrial				
10	Bulk Loading St	ations			
11	Wholesale				
12	Other Sales			and marking and a	
13		TOTAL WATER	RSALES	6,710,200 78.2%	
14					
15	OTHER WATER				
16		ater Treatment Plant			
17	Wastewater Pla				
18	System Flushing				
19	Fire Departmen	t			
20	Other				
21		TOTAL OTHER WATE	R USED	- 0.0%	
22					
23	WATER LOSS				
24	Tank Overflows				
25	Line Breaks	·		30,000	
26	Line Leaks			1,841,761	
27	Other				
28		TOTAL LI	IE LOSS	1,871,761 21.8%	
29				•	
30	Note: Line 13 +	Line 21 + Line 28 Must Equal Line 4			
31					
32	WATER LOSS				
33	Unaccounted-F	or Water (Line 28 divided by Line 4)		21.8%	