

**GRAVES COUNTY WATER DISTRICT
WATER LOSS REDUCTION ACCOUNT
STATEMENT OF CASH FLOW
APRIL 2021**

Account Balance as of 04/01/2021 **\$ 10,977.11**

Disbursements

CK # 1530	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1531	Mayfield Electric and Water - labor, mileage, material for leak detection (MAR 2021) (see attached invoice and supporting documentation)	(9,523.73)

Deposits

- Surcharge Revenue (4818 Customers x \$5.00)	24,090.00
- Interest Earned	2.00

Account Balance as of 04/30/2021 **\$ 19,034.99**



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101 East Broadway,
Mayfield, KY 42066

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

Statement Date: **04/30/2021** Enclosures: **(2)(1)** Account No.: **5725537** Page: **1**

MUNICIPAL INTEREST CHECKIN SUMMARY

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 03/31/21		10,977.11				
Debits	2	16,034.12				
Automatic Deposits	1	24,090.00+				
Interest Added This Statement		2.00+				
Ending Balance On 04/30/21		19,034.99				
Annual Percentage Yield Earned	0.15%					
Interest Paid This Year	7.03					
Interest Paid Last Year	105.70					
Average Balance (Collected)	16,253.58+					

ALL CREDIT ACTIVITY

Date	Description	Amount
04/20/21	WT LOSS REDUCTION REVENUE	24,090.00
04/30/21	INTEREST PAID	2.00

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
04/19/21	1530	6,510.39	04/28/21	1531	9,523.73			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 03/31/21 was 10,977.11

Date	Balance	Date	Balance
04/19/21	4,466.72	04/28/21	19,032.99
04/20/21	28,556.72	04/30/21	19,034.99

This Statement Cycle Reflects 30 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 04/01/2021 Through 04/30/2021**

Continued

01/1601/1



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101 East Broadway,
Mayfield, KY 42066

Statement Date: **04/30/2021** 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 : 04/30/2021

Bank : 128
Images : 2
Page : 3

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT
WATER COLLECTION
MAY 19 2021
1530

DATE OF DEPOSIT: 04/19/21
AMOUNT: \$ 6,510.39

CROSSROADS BANK
LEASE DEPARTMENT
P O BOX 229
WABASH, IN 46782

AMOUNT PAID: \$ 6,510.39

0001530M 0083701087C #572 553 7P

AMT: 6,510.39 SEQ: 80000490
CK: 1530 DT: 04/19/21 ST: Paid

GRAVES COUNTY WATER DISTRICT
WATER COLLECTION
MAY 19 2021
1531

DATE OF DEPOSIT: 04/28/21
AMOUNT: \$ 9,523.73

MAYPOLE ELECTRIC & WATER SYSTEMS
Five Thousand Five Hundred TwentyThree and 73/100

AMOUNT PAID: \$ 9,523.73

0001531M 0083701087C #572 553 7P

AMT: 9,523.73 SEQ: 80102380
CK: 1531 DT: 04/28/21 ST: Paid



Crossroads BANK

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 # 43213
Inv. Date 4/2/2021
Due Date 4/22/2021

	Rental Period	3/23/2021	4/22/2021
	<u>Rent</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
4/12/21
#1530*

GRAVES COUNTY WATER DISTRICT

Leak Detection

APRIL 2021

SERVICE FOR MARCH 2021

Sth Graves/Hickory water Leak detect	Rate/Hr			
Regular hours	\$ 40.00	206	\$	8,240.00
Overtime Hours	\$60.00	3	\$	180.00
Total Mileage	0.56	1092	\$	611.52
material			\$	492.21
VAC TRUCK	100.00			
TRACHOE	\$ 50.00			
BORE MACHINE	7.50		\$	-
TOTAL			\$	9,523.73

Please send bill to:

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

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"		
3/4"		6" X 2"		
1"		8" X 3/4"		
CLAMPS		8" X 1"		
2"		8" X 2"		3x4 Hymarks - 2
3"		SADDLE CAST IRON TAPPING		4" Ductile Pipe - 5'
4"		3" X 3/4"		2' 4" pvc
6"		3" X 1"		
8"		3" X 2"		
10"		4" X 3/4"		4" Master Meter
CORP STOPS 3/4		4" X 1"		(Bill Meter)
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		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				
METER YOKE				
3/4"				
1"				
METER RIM & COVER				
METER WELLS				
PLASTIC				
CONCRETE				
METER TOKE TAIL PCS CTS				
METER YOKE TAIL PCS PVC				

9165027896000

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Monday 3-29-20; 10		8.00	9165027896000	Gcwd leak
		8.00		

W100502759

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Monday 3-1-202; 31		4.00	W100502759	
Monday 3-15-20; 31		4.00	W100502759	
		8.00		

W101502759

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Saturday 3-6-202 20		5.00	W101502759	Main break
Monday 3-15-20; 20		2.00	W101502759	
Saturday 3-27-20 20		8.00	W101502759	Fixing leaks
		15.00		

W908502789.2

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Tuesday 3-2-202; 10		8.00	W908502789.2	Gcwd leak
Wednesday 3-3-2 10		8.00	W908502789.2	Gcwd leak
Thursday 3-4-202 10		4.00	W908502789.2	Gcwd leak
Friday 3-5-2021 10		8.00	W908502789.2	Gcwd leak
Monday 3-8-202; 10		8.00	W908502789.2	Gcwd leak
Wednesday 3-10- 10		8.00	W908502789.2	Gcwd leak
Friday 3-12-2021 10		8.00	W908502789.2	Gcwd
Monday 3-15-20; 10		4.00	W908502789.2	Gcwd leak
Tuesday 3-16-20; 10		4.00	W908502789.2	Gcwd leak
Wednesday 3-17- 10		8.00	W908502789.2	Gcwd leak
Tuesday 3-30-20; 10		4.00	W908502789.2	Gcwd leak
Wednesday 3-31- 10		8.00	W908502789.2	Gcwd leak
		80.00		

W912502789.3

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Monday 3-1-202; 10		4.00	W912502789.3	Gcwd leak
Thursday 3-4-202 10		4.00	W912502789.3	Gcwd leak
Tuesday 3-9-202; 10		8.00	W912502789.3	Gcwd leak
Thursday 3-11-20 10		8.00	W912502789.3	Gcwd leak
Tuesday 3-16-20; 20		3.00	W912502789.3	Main break
Thursday 3-18-20 10		8.00	W912502789.3	Gcwd leak
		35.00		

W914502789.8

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Saturday 3-6-202 20		2.00	W914502789.8	Replace yoke
		2.00		

W915502789.9

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Friday 3-19-2021 10		8.00	W915502789.9	Gcwd leak
Monday 3-22-20; 10		8.00	W915502789.9	Gcwd leak
Tuesday 3-23-20; 10		8.00	W915502789.9	Gcwd leak
Wednesday 3-24- 10		8.00	W915502789.9	Gcwd leak
Thursday 3-25-20 10		8.00	W915502789.9	Gcwd leak
Friday 3-26-2021 10		8.00	W915502789.9	Gcwd leak
		48.00		

W916502789.6

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Tuesday 3-30-20; 10		4.00	W916502789.6	Gcwd leak
		4.00		

W918502789.4

EDDIE FEAGIN

DUSTIN HART [314]

Date	Pay Code	Hours	W/O #	Memo
Tuesday 3-16-20; 10		4.00	W918502789.4	
Monday 3-22-20; 20		6.00	W918502789.4	Main break
		10.00		

Gcwo
182hrs

1332-908-502789-;4.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb
1332-908-502789-;4.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;4.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;4.00	314 - DUSTIN F 10	Gcwb leak
1332-908-502789-;8.00	314 - DUSTIN F 10	Gcwb leak

Gcwb leak
915 (Hrdman)
48 hrs

18
~~18~~
hrs

GCWS Year

314 - DUSTIN HART

Friday 3-26-2021

10

Pay Code	Hours	W/O #
10	8.00	W915502789.9 ✓
	8.00	

Saturday 3-27-2021

20

Pay Code	Hours	W/O #
20	8.00	W101502759
	8.00	

Monday 3-29-2021

10

Pay Code	Hours	W/O #
10	8.00	9165027896000 ✓
	8.00	

Tuesday 3-30-2021

10

Pay Code	Hours	W/O #
10	4.00	W908502789.2 ✓
10	4.00	W916502789.6 ✓
	8.00	

Wednesday 3-31-2021

10

Pay Code	Hours	W/O #
10	8.00	W908502789.2 ✓
	8.00	

Thursday 4-1-2021

10

Pay Code	Hours	W/O #
10	4.00	W908502789.2 ✓
	4.00	

Leak Detect

WATER DISTRICT JOB FORM

Date 2-26-2021

Water District South Grove

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 40 miles

WATER DISTRICT JOB FORM

Date 3-1-21

Water District South Graves

Address or location of problem Prichard Rd

Description of problem put in master meter

Materials used to fix problem 2 - 3x4" high max, 5ft ductile pipe,
2ft 4" pvc pipe, 4" meter, Truck 4, Pete vac Truck

Time spent on job including travel time 8hrST 1hr^{OT} 3 men ^{Andrew, Austin,}
37 miles Aaron

WATER DISTRICT JOB FORM

Date March 9

Water District South Grand

Address or location of problem

Description of problem Leak Repentis

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 3-18-20

Water District South Granger

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-1 - 2021

Water District Cossumet

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 40 miles, 4 hrs

WATER DISTRICT JOB FORM

Date 3-2-2021

Water District Corson

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-3-2021

Water District Consumer

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-4-2021

Water District Cossumet

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date March 5

Water District Consumers

Address or location of problem _____

Description of problem Leak Retention

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date March 8

Water District Consumers

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 March 10

Water District Consumes

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 3-16-2021

Water District CONSUMER

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56.20 miles, 4 hrs

WATER DISTRICT JOB FORM

Date 3-15-2021

Water District Consumer

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 40 miles, 4 hrs

WATER DISTRICT JOB FORM

Date 3-12-2021

Water District Consumer

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56.40 miles

WATER DISTRICT JOB FORM

Date 3-17-20

Water District Consumes

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-30-2021

Water District Consumers

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-31-2021

Water District Consumers

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 30 mile, 5 1/2, 8hr

WATER DISTRICT JOB FORM

Date 4-1-2021

Water District Consumers

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 3-1 - 2021

Water District South Grove

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 40 miles, 4 hrs

WATER DISTRICT JOB FORM

Date March 11

Water District South Branch

Address or location of problem _____

Description of problem Leak Releventia

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-25-2021

Water District Harlemman

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-24-2021

Water District Hardeman

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8:15, 56, 30 miles

WATER DISTRICT JOB FORM

Date 3-23-2021

Water District HARDMAN

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-22-2021

Water District Holloman

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-26-2021

Water District Hesperian

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 3-16-2021

Water District FAMILY FORM

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56.40 miles, 4hrs

WATER DISTRICT JOB FORM

Date 3-29-2021

Water District Sodalig

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 3-30-2021

Water District Sedalia

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

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

Wt@

Leak Detect

Date	Work Order Number	Equipment	Hours	Miles
2021-03-05	W908502789.2	TRK 56	8	40
2021-03-08	W908502789.2	TRK 56	8	50
2021-03-09	W912502789.3	TRK 56	8	50
2021-03-10	W908502789.2	TRK 56	8	40
2021-03-11	W912502789.3	TRK 56	8	50

WT

Date	Work Order Numk	Equipment	Hours	Miles
2021-03-12	W908502789.2	TRK 56	8	40
2021-03-15	W908502789.2	TRK 56	4	40
2021-03-16	W908502789.2	TRK 56	4	20
2021-03-16	W912502789.3	TRK 56	3	15
2021-03-16	W918502789.4	TRK 56	0	40
2021-03-17	W908502789.2	TRK 56	8	40
2021-03-18	W912502789.3	TRK 56	8	40

2021-02-26	W912502789.3	TRK 56	8	40
2021-03-01	W912502789.3	TRK 56	4	40
2021-03-02	W908502789.2	TRK 56	8	50
2021-03-03	W908502789.2	TRK 56	8	50
2021-03-04	W908502789.2	TRK 56	4	40
2021-03-04	W912502789.3	TRK 56	4	40

2021-03-19	W915502789.9	TRK 56	8	30
2021-03-22	W915502789.9	TRK 56	8	30
2021-03-23	W914502789.8	TRK 56	3	20
2021-03-23	W915502789.9	TRK 56	8	30
2021-03-24	W915502789.9	TRK 56	8	30
2021-03-25	W915502789.9	TRK 56	8	30

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumer Water District

For the Month of: April Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	10,598,791
4	TOTAL PRODUCED AND PURCHASED	10,598,791
5		
6	WATER SALES	
7	Residential	6,504,800
8	Commercial	513,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,018,600 66.2%
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	3,580,191
27	Other	
28	TOTAL LINE LOSS	3,580,191 33.8%
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)	33.8%

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	3,465,269
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	3,465,269
5		
6	WATER SALES	
7	Residential	1,388,700
8	Commercial	156,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	1,175,600
12	Other Sales	
13	TOTAL WATER SALES	2,721,000 78.5%
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	744,269
27	Other	
28	TOTAL LINE LOSS	744,269 21.5%
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)	21.5%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman Water District

For the Month of: April Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	1,726,069
4	TOTAL PRODUCED AND PURCHASED	1,726,069
5		
6	WATER SALES	
7	Residential	1,346,200
8	Commercial	253,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,600,100 92.7%
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	125,969
27	Other	
28	TOTAL LINE LOSS	125,969 7.3%
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)	7.3%

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	8,861,100
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	8,861,100
5		
6	WATER SALES	
7	Residential	4,591,800
8	Commercial	3,039,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,631,400 86.1%
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	1,229,700
27	Other	
28	TOTAL LINE LOSS	1,229,700 13.9%
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)	13.9%

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	753,271
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	753,271
5		
6	WATER SALES	
7	Residential	446,900
8	Commercial	179,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	626,500 83.2%
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	126,771
27	Other	
28	TOTAL LINE LOSS	126,771 16.8%
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)	16.8%

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	4,509,232	
3	Water Purchased		
4	TOTAL PRODUCED AND PURCHASED	4,509,232	
5	WATER SALES		
7	Residential	2,123,200	
8	Commercial	227,300	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	2,350,500	52.1%
14	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	WATER LOSS		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks	2,158,732	
27	Other		
28	TOTAL LINE LOSS	2,158,732	47.9%
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4		
30			
31			
32	WATER LOSS PERCENTAGE		
33	Unaccounted-For Water (Line 28 divided by Line 4)		47.9%