

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

**Account Balance as of 05/01/2021** \$ 19,034.99

**Disbursements**

CK # 1532	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1533	Mayfield Electric and Water - labor, mileage, material for leak detection (APR 2021) (see attached invoice and supporting documentation)	(8,931.50)

**Deposits**

- Surcharge Revenue (4819 Customers x \$5.00)	24,095.00
- Interest Earned	3.09

**Account Balance as of 05/31/2021** \$ 27,691.19



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**INFO 24**  
1-800-808-9852  
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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: **05/28/2021** Enclosures: **(2)(1)** Account No.: **5725537** Page: **1**

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 04/30/21						19,034.99
Debits	2					15,441.89
Automatic Deposits	1					24,095.00+
Interest Added This Statement						3.09+
Ending Balance On 05/28/21						27,691.19
Annual Percentage Yield Earned	0.15%					
Interest Paid This Year	10.12					
Interest Paid Last Year	105.70					
Average Balance (Collected)	26,863.34+					

**ALL CREDIT ACTIVITY**

Date	Description	Amount
05/17/21	WT LOSS REDUCTION REVENUE	24,095.00
05/28/21	INTEREST PAID	3.09

**CHECKS AND OTHER DEBITS**

\* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
05/21/21	1532	6,510.39	05/27/21	1533	8,931.50			

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 04/30/21 was 19,034.99

Date	Balance	Date	Balance
05/17/21	43,129.99	05/27/21	27,688.10
05/21/21	36,619.60	05/28/21	27,691.19

**This Statement Cycle Reflects 28 Days**

**The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 05/01/2021 Through 05/28/2021**



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

Statement Date: **05/28/2021** 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

**IMAGE STATEMENT**

GRAVES COUNTY WATER DISTRICT  
 WATER LOSS PREVENTION  
 1532

TO THE ORDER OF: CROSSROADS BANK \$ 6,510.39

DATE: 05/21/21

CROSSROADS BANK  
 LEASER DEPARTMENT  
 P O BOX 519  
 VANDALIA OH 43082

\*001532\* 008390 100870 \*572 553 7\*

AMT: 6,510.39 SEQ: 80000970  
 CK: 1532 DT: 05/21/21 ST: Paid

GRAVES COUNTY WATER DISTRICT  
 WATER LOSS PREVENTION  
 1533

TO THE ORDER OF: MAYFIELD ELECTRIC WATER SYSTEMS \$ 8,931.50

DATE: 05/27/21

MAYFIELD ELECTRIC WATER SYSTEMS  
 10000 STATE ROUTE 100  
 MAYFIELD OH 44130

\*001533\* 008390 100870 \*572 553 7\*

AMT: 8,931.50 SEQ: 80002670  
 CK: 1533 DT: 05/27/21 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 # 43341  
Inv. Date 5/2/2021  
Due Date 5/22/2021

	Rental Period	4/23/2021	5/22/2021
	<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

*PAID  
5/17/21  
#1532*

Terms: Net Cash Due on Due Date

# GRAVES COUNTY WATER DISTRICT

## Leak Detection

MAY 2021

### SERVICE FOR APRIL 2021

Sth Graves/Hickory water Leak d Rate/Hr

Regular hours	\$ 40.00	202 \$	8,080.00
Overtime Hours	\$60.00	4 \$	240.00
Total Mileage	0.56	773 \$	432.88
material		\$	78.62
VAC TRUCK	100.00	\$	-
TRACHOE	\$ 50.00	2 \$	100.00
BORE MACHINE	7.50	\$	-
<b>TOTAL</b>		<b>\$</b>	<b>8,931.50</b>

Please send bill to:

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

*Paige  
02/12/21  
#1533*



ITEM	QTY	ITEM	QTY	DATE
<b>DRESSERS</b>		<b>SADDLES BRASS TAPPING</b>		
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"		<b>DISTRICT</b>
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"		<b>OTHER MATERIAL USED</b>
3/4 FEMALE		6" X 3/4"		
<b>ADAPTERS 90 FOR STOPS</b>		6" X 1"		
3/4"		6" X 2"		
1"		8" X 3/4"		
<b>CLAMPS</b>		8" X 1"		<i>Truck hoe - 2 hrs.</i>
2"		8" X 2"		
3"	1	<b>SADDLE CAST IRON TAPPING</b>		
4"		3" X 3/4"		
6"		3" X 1"		
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"		
<b>HYMAX COUPLINGS</b>		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"		<b>SADDLES COPPER TAPPING</b>		
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		
<b>METER TOPS/LIDS</b>		VALVES 2"		
CAST IRON		VALVES 4"		
PLASTIC		VALVES 6"		
<b>METER ELLS</b>		VALVES 8"		
3/4"		VALVES 10"		
1"				
<b>METER YOKE SWIVEL NUTS</b>				
PVC MTR NUTS				
CTS MTR NUTS				
<b>METER YOKE</b>				
3/4"				
1"				
<b>METER RIM &amp; COVER</b>				
<b>METER WELLS</b>				
PLASTIC				
CONCRETE				
METER TOKE TAIL PCS CTS				
METER YOKE TAIL PCS PVC				



GCWLD

WATER DISTRICT JOB FORM	
Date	<u>4-21-2021</u>
Water District	<u>HARDENSON</u>
Address or location of problem	
Description of problem	<u>Leak Detection</u>
Materials used to fix problem	
Time spent on job including travel time	<u>4hr, 56, 20miles</u>

From: MEWS Payroll kristie@mewsbb.com

Subject: WATER DISTRICT JOB FORM Copy (76) Copy (6) Copy (3) Copy (5) Copy (4) Copy (6) Copy (4) Copy (2) Copy (2) Copy (2) Copy (8) Copy (3) Copy (2) Copy (2) Copy (2) Copy (4) Copy (3) Copy (12) Copy (24) Copy (2) Copy (11) Copy (6).pdf

Date: April 20, 2021 at 9:42 AM

To: Heather Payne heather@mewsbb.com

WATER DISTRICT JOB FORM	
Date	4-12-2021
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	30 miles 8hr, 56

WATER DISTRICT JOB FORM

Date 4-21-2021

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, 20miles

WATER DISTRICT JOB FORM

Date 4-22-2021

Water District Anthony

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

Description of problem Leak Detection

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

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

WATER DISTRICT JOB FORM

Date 4-29-2021

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, 40 miles, 56

WATER DISTRICT JOB FORM

Date 4-23-2021

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, 30 miles, 56

From: MEWS Payroll kristie@mewsbb.com

Subject: WATER DISTRICT JOB FORM Copy (76) Copy (6) Copy (3) Copy (5) Copy (4) Copy (6) Copy (4) Copy (2) Copy (2) Copy (2) Copy (2) Copy (8) Copy (3) Copy (2) Copy (2) Copy (2) Copy (4) Copy (3) Copy (12) Copy (24) Copy (2) Copy (11) Copy (6).pdf

Date: April 20, 2021 at 9:42 AM

To: Heather Payne heather@mewsbb.com



WATER DISTRICT JOB FORM	
Date	<u>4-9-2021</u>
Water District	<u>South Grand</u>
Address or location of problem	
Description of problem	<u>Leak Detection</u>
Materials used to fix problem	
Time spent on job including travel time	<u>8hr, 40miles, 56</u>

WATER DISTRICT JOB FORM

Date 4-26-2021

Water District South Grimes

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

Description of problem Leak Detection

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

Time spent on job including travel time

8hr, 40 miles, 56



From: MEWS Payroll kristie@mewsbb.com  
Subject: WATER DISTRICT JOB FORM Copy (76) Copy (6) Copy (3) Copy (5) Copy (4) Copy (6) Copy (4) Copy (2) Copy (2) Copy (2) Copy (8) Copy (3) Copy (2) Copy (2) Copy (2) Copy (4) Copy (3) Copy (12) Copy (24) Copy (2) Copy (11) Copy (6).pdf  
Date: April 20, 2021 at 9:41 AM  
To: Heather Payne heather@mewsbb.com



WATER DISTRICT JOB FORM	
Date	<u>4-13-2021</u>
Water District	<u>Consumers</u>
Address or location of problem	
Description of problem	<u>Leak Detection</u>
Materials used to fix problem	
Time spent on job including travel time	<u>8hr, 30 miles, 56</u>

From: MEWS Payroll kristie@mewsbb.com

Subject: WATER DISTRICT JOB FORM Copy (76) Copy (6) Copy (3) Copy (5) Copy (4) Copy (6) Copy (4) Copy (2) Copy (2) Copy (2) Copy (2) Copy (8) Copy (3) Copy (2) Copy (2) Copy (2) Copy (4) Copy (3) Copy (12) Copy (24) Copy (2) Copy (11) Copy (6).pdf

Date: April 20, 2021 at 9:42 AM

To: Heather Payne heather@mewsbb.com



WATER DISTRICT JOB FORM	
Date	4-14-2021
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	8hr, 50 miles, 56

From: MEWS Payroll kristie@mewsbb.com

Subject: WATER DISTRICT JOB FORM Copy (76) Copy (6) Copy (3) Copy (5) Copy (4) Copy (6) Copy (4) Copy (2) Copy (2) Copy (2) Copy (2) Copy (8) Copy (3) Copy (2) Copy (2) Copy (2) Copy (4) Copy (3) Copy (12) Copy (24) Copy (2) Copy (11) Copy (6).pdf



Date: April 20, 2021 at 9:41 AM

To: Heather Payne heather@mewsbb.com

WATER DISTRICT JOB FORM	
Date	4-15-2021
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	8hr, 50 miles, 56

WATER DISTRICT JOB FORM

Date 4-16-2021

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, 45, 50 miles

WATER DISTRICT JOB FORM

Date 4-19-2021

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, 9h5, 50 miles

WATER DISTRICT JOB FORM

Date 4-20-21

Water District CONSUMERS

Address or location of problem Wilford Rd

Description of problem 3" main leaking  
GCWLO

Materials used to fix problem #4, #56, #20, #8 Kackher,  
3" clamp

Time spent on job including travel time 4 min 2 HR 57  
7 DRPT  
7 PM '65

WATER DISTRICT JOB FORM

Date 4-20-2021

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, 9hrs, 50miles

WATER DISTRICT JOB FORM

Date 4-28-2021

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

8hr, 40 miles, 56



1332-908-502789-2000

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-908-502789-2000	4.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		-gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-908-502789-2000	4.00	314 - DUSTIN HA 20		Main break
1332-908-502789-2000	1.00	314 - DUSTIN HA 20		Samples
1332-908-502789-2000	3.00	314 - DUSTIN HA 20		Locking for leak gcwd leak
1332-908-502789-2000	1.00	314 - DUSTIN HA 20		Main break

1332-912-502789-3000  $60+9 = 69$

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-912-502789-3000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-912-502789-3000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-912-502789-3000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-912-502789-3000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-912-502789-3000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-912-502789-3000	1.00	314 - DUSTIN HA 20		Samples
1332-912-502789-3000	1.00	314 - DUSTIN HA 20		Samples
1332-912-502789-3000	2.00	314 - DUSTIN HA 20		Leak on Chester st

1332-914-502789-8000  $40+4 = 44$

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-914-502789-8000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-914-502789-8000	4.00	314 - DUSTIN HA 10		Gcwd leak
1332-914-502789-8000	4.00	314 - DUSTIN HA 10		Gcwd leak
1332-914-502789-8000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-914-502789-8000	8.00	314 - DUSTIN HA 10		Gcwd leak
1332-914-502789-8000	2.00	314 - DUSTIN HA 20		Main break
1332-914-502789-8000	2.00	314 - DUSTIN HA 20		Emergency locate
1332-914-502789-8000	2.00	314 - DUSTIN HA 20		Checking leak

1332-915-502789-9000  $40+6 = 46$

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-915-502789-9000	4.00	314 - DUSTIN HA 10		Gcwd leak

1332-916-502789-6000

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-916-502789-6000	1.00	314 - DUSTIN HA 20		Samples
1332-916-502789-6000	1.00	314 - DUSTIN HA 20		Samples

1332-918-502789-4000

ACCT #	Hours	EMPLOYEE	Pay Code	Memo
1332-918-502789-4000	1.00	314 - DUSTIN HA 20		Main break
1332-918-502789-4000	1.00	314 - DUSTIN HA 20		Main break monroe

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

Consumer Water District

For the Month of:

May

Year:

2021

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	9,787,708
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>9,787,708</b>
5		
6	<b>WATER SALES</b>	
7	Residential	6,272,600
8	Commercial	416,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>6,688,800</b> 68.3%
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	3,098,908
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>3,098,908</b> 31.7%
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)	31.7%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Fancy Farm Water District

For the Month of: May Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	3,016,571
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>3,016,571</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,356,700
8	Commercial	143,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	859,700
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,359,700</b> 78.2%
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	656,871
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>656,871</b> 21.8%
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>21.8%</b>

# 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	
3	Water Purchased	1,642,276
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>1,642,276</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,367,300
8	Commercial	200,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>1,568,000</b> 95.5%
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	74,276
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>74,276</b> 4.5%
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)	4.5%

# 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	8,005,389
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>8,005,389</b>
5		
6	<b>WATER SALES</b>	
7	Residential	4,384,900
8	Commercial	2,714,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>7,099,300 88.7%</b>
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>- 0.0%</b>
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	906,089
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>906,089 11.3%</b>
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>11.3%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: May Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	579,687
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>579,687</b>
5		
6	<b>WATER SALES</b>	
7	Residential	414,400
8	Commercial	153,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>567,800</b> 97.9%
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	11,887
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>11,887</b> 2.1%
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>2.1%</b>

# 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	5,705,750
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>5,705,750</b>
5	<b>WATER SALES</b>	
7	Residential	2,032,700
8	Commercial	177,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,209,700 38.7%</b>
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>- 0.0%</b>
22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	3,496,050
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>3,496,050 61.3%</b>
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31	<b>WATER LOSS PERCENTAGE</b>	
32	Unaccounted-For Water (Line 28 divided by Line 4)	61.3%
33		