

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

<b>Account Balance as of 05/01/2022</b>		<b>\$ 104,251.26</b>
<b><u>Disbursements</u></b>		
CK # 1556	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1557	Mayfield Electric and Water - labor, mileage, material for leak detection (APR 2022) (see attached invoice and supporting documentation)	(5,338.33)
<b><u>Deposits</u></b>		
	- Surcharge Revenue (4799 Customers x \$5.00)	23,995.00
	- Interest Earned	14.09
<b>Account Balance as of 05/31/2022</b>		<b>\$116,411.63</b>



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Automated Response  
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: **05/31/2022**

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

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Type: **REG** Status: **Active**

Category	Number	Amount
Balance Forward From 04/29/22		104,251.26
Debits	2	11,848.72
Automatic Deposits	1	23,995.00+
Interest Added This Statement		14.09+
Ending Balance On 05/31/22		116,411.63
Annual Percentage Yield Earned	0.15%	
Interest Paid This Year	58.40	
Interest Paid Last Year	55.14	
Average Balance (Collected)	107,113.99+	

**ALL CREDIT ACTIVITY**

Date	Description	Amount
05/23/22	MONTHLY SURCHARGE REVENUE	23,995.00
05/31/22	INTEREST PAID	14.09

**CHECKS AND OTHER DEBITS**

\* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
05/17/22	1556	6,510.39	05/27/22	1557	5,338.33			

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 04/29/22 was 104,251.26

Date	Balance	Date	Balance	Date	Balance
05/17/22	97,740.87	05/27/22	116,397.54		
05/23/22	121,735.87	05/31/22	116,411.63		

**This Statement Cycle Reflects 32 Days**

**The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 04/30/2022 Through 05/31/2022**



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

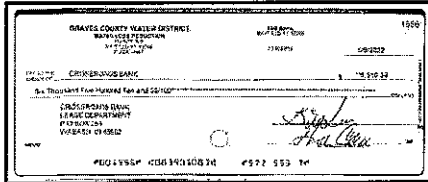
Statement Date: **05/31/2022**

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

**Direct Inquiries About Electronic Entries To:**

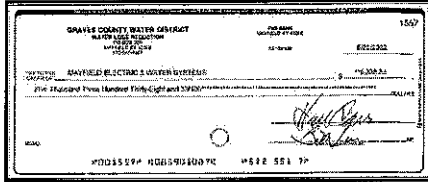
FNB BANK  
P O BOX 369  
MAYFIELD KY 42066  
Phone: (270) 247-1758

**IMAGE STATEMENT**



GRAVES COUNTY WATER DISTRICT  
 WATER SERVICE DIVISION  
 15007  
 05/2022  
 ORDERING BANK  
 05/17/22  
 ORDERING BANK  
 LEASING DEPARTMENT  
 PERSIMMON  
 WILMINGTON OH 45392  
 #572 553 3\*

AMT: 6,510.39 SEQ: 80001290  
 CK: 1556 DT: 05/17/22 ST: Paid



GRAVES COUNTY WATER DISTRICT  
 WATER SERVICE DIVISION  
 15007  
 05/2022  
 MAYFIELD ELECTRIC & WATER SYSTEMS  
 05/27/22  
 MAYFIELD ELECTRIC & WATER SYSTEMS  
 15007  
 #572 553 3\*

AMT: 5,338.33 SEQ: 80302630  
 CK: 1557 DT: 05/27/22 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 # 45983  
Inv. Date 5/2/2022  
Due Date 5/22/2022

	Rental Period	4/23/2022	5/22/2022
	<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  
5/19/22  
#1556*

GRAVES COUNTY WATER DISTRICT  
Leak Detection

May 2022

SERVICE FOR APRIL 2022

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	118 \$40.00	\$4,720.00
Overtime Hours	2 \$60.00	\$120.00
Total Mileage	585 0.56	\$327.60
material		\$70.73
VAC TRUCK		\$-
TRACHOE	2 \$50.00	\$100.00
BORE MACHINE	7.5	\$-
METERS		
	TOTAL	\$5,338.33

Please send bill to:

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

*Paid  
5/23/22  
#1557*

GCWD LEAK DETECT FOR THE MONTH OF MARCH 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	VAC TRK EXP	trachoe
STH GRAVES	62	\$2,480		\$0	300	\$168.00			
CONSUMER		0		\$0		0.00			
HICKORY	22	\$880		\$0	85	47.60			
SEDALIA		\$0		\$0		0.00			
FANCY FARM	32	\$1,280	2	\$120	185	103.60	\$ 70.73		100.00
HARDEMAN	2	\$80		\$0	15	8.40			
<b>TOTAL</b>	<b>118</b>	<b>\$4,720</b>	<b>2</b>	<b>\$120</b>	<b>585</b>	<b>\$327.60</b>	<b>\$ 70.73</b>	<b>\$ -</b>	<b>\$ 100.00</b>
<b>GRAND TOTAL</b>		<b>\$ 5,338.33</b>							

GCW10

April 2022

	A	B	C	D	E
1	<b>DISTRICT:</b>				<b>DATE:</b>
2	<b>ITEM</b>	<b>QTY</b>	<b>ITEM</b>	<b>QTY</b>	<b>OTHER MATERIALS USED</b>
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>		8" X 3/4"		
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>		8" X 1"		
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	FIRE HYDRANTS				
49	FIRE HYDRANTS FLUSH				
50	<b>METER ELLS</b>				
51	3/4"- L38-23-NL				
52	1"				
53	<b>METER YOKE SWIVEL NUTS</b>				
54	PVC MTR NUTS				
55	CTS MTR NUTS				
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	CONCRETE				
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	METER LIDS WA3L-REC-T				
69	FRAME ONLY (MTR RIM) 18707				
70					
71					



WATER DISTRICT JOB FORM

Date 4-20-2022

Water District Hardeman

Address or location of problem Leak detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 15 miles



WATER DISTRICT JOB FORM

Date 4-1-22

Water District Hickory GCWID

Address or location of problem Hwy 809

Description of problem Broken hydrant

Materials used to fix problem Truck #4 20 miles

Time spent on job including travel time 2 hr Reg 3 men



WATER DISTRICT JOB FORM

Date 4-1-2022

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 56, 8hr, 25



WATER DISTRICT JOB FORM

Date 4-9-2022

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 56, 10, 8hr



WATER DISTRICT JOB FORM

Date 4-4-2022

Water District South Grand

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-5-2022

Water District South Groves

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-11-2022

Water District South Groves

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time

8hr, 56, 40

WATER DISTRICT JOB FORM

Date 4-12-2022

Water District South Greenes

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 4h, 56, 20



WATER DISTRICT JOB FORM

Date 4/14/2022

Water District South Groves

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 56, 8/55, 35 miles

WATER DISTRICT JOB FORM

Date 4-19-2022

Water District South Graves

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 4-19-2022

Water District South Groves

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-21-2022

Water District South Branch

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-20-2022

Water District South Grand

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 4-6-2022

Water District Family Farm

Address or location of problem Leak Detection.

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-7-2022

Water District Family Farm

Address or location of problem Leak Detection.

Description of problem \_\_\_\_\_

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

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

WATER DISTRICT JOB FORM

Date 4-12-2022

Water District Farmington

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

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



WATER DISTRICT JOB FORM

Date 4-19-2022

Water District Fancy Farm

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 2hr, 56, 15 miles

WATER DISTRICT JOB FORM

Date 4-20-2022

Water District Emery Sprin

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 2hr, 56, 15 miles

WATER DISTRICT JOB FORM

Date 4-21-22

Water District FF

GCWD  
breakfix

Address or location of problem 3104 Carrico Rd

Description of problem Service leak

Materials used to fix problem <sup>15.05</sup> 1- 3/4" cts Dresser, 2ft-3/4" poly  
tubbing, Truck #4, #8, #55, Trachoe, 3 tons  
dirt, 30 miles

<sup>45</sup> Time spent on job including travel time 4hr Reg 1 over, 2 men

**From:** MEWS Payroll kristie@mewsbb.com  
**Subject:** Fwd: Leak detection  
**Date:** April 12, 2022 at 8:44 AM  
**To:** Heather Payne heather@mewsbb.com

---



Sent from my iPad

Begin forwarded message:

**From:** mews truck14 <truck14@mewsbb.com>  
**Date:** April 11, 2022 at 10:13:32 AM CDT  
**To:** Kristie McAadoo <kristie@mewsbb.com>, efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>  
**Subject:** Leak detection

For week of 4-1-2022 to 4-7-2022, I listened to meters and looked for leaks  
In Hickory on hwy121, south Graves in water valley area  
, Gardner rd,94, 129, Latta rd,1763, Fancy Farm hwy 80, no leaks found

Sent from my iPad

**From:** MEWS Payroll kristie@mewsbb.com  
**Subject:** Fwd: (No subject)  
**Date:** April 26, 2022 at 1:28 PM  
**To:** Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

**From:** mews truck14 <truck14@mewsbb.com>  
**Date:** April 22, 2022 at 7:21:22 AM CDT  
**To:** efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>  
**Subject:** Leak detection

For week of 4-15-2022 - 4-21-2022

I listened to meters in South Graves on 45s, Tater rd, Summer ave, cook rd, Fancy Farm on Carrico rd, Consumer on Copland, Hardeman on 131, found leaks in FF at 3104 Carrico rd, 217 st rt 339s  
Sent from my iPad

↓  
not a leak

GRAVES COUNTY WATER DISTRICT  
Leak Detection

May 2022

SERVICE FOR APRIL 2022

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	118 \$40.00	\$4,720.00
Overtime Hours	2 \$60.00	\$120.00
Total Mileage	585 0.56	\$327.60
material		\$70.73
VAC TRUCK		\$-
TRACHOE	2 \$50.00	\$100.00
BORE MACHINE	7.5	\$-
METERS		
	TOTAL	\$5,338.33

Please send bill to:

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

GCWD LEAK DETECT FOR THE MONTH OF MARCH 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	VAC TRK EXP	trachoe
STH GRAVES	62	\$2,480		\$0	300	\$168.00			
CONSUMER		0		\$0		0.00			
HICKORY	22	\$880		\$0	85	47.60			
SEDALIA		\$0		\$0		0.00			
FANCY FARM	32	\$1,280	2	\$120	185	103.60	\$ 70.73		100.00
HARDEMAN	2	\$80		\$0	15	8.40			
<b>TOTAL</b>	<b>118</b>	<b>\$4,720</b>	<b>2</b>	<b>\$120</b>	<b>585</b>	<b>\$327.60</b>	<b>\$ 70.73</b>	<b>\$ -</b>	<b>\$ 100.00</b>
<b>GRAND TOTAL</b>		<b>\$ 5,338.33</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	7,529,146	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>7,529,146</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	6,410,482	
8	Commercial	285,400	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>6,695,882</b> 88.9%	
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	833,264	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>833,264</b> 11.1%	
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>11.1%</b>	



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Fancy Farm Water District

For the Month of: May Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	3,036,020
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>3,036,020</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,358,725
8	Commercial	136,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	819,000
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,313,825</b> 76.2%
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	722,195
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>722,195</b> 23.8%
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>23.8%</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	1,546,200	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>1,546,200</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	1,051,235	
8	Commercial	265,300	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>1,316,535</b>	85.1%
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	229,665	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>229,665</b>	14.9%
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>14.9%</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	8,844,164	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>8,844,164</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	4,255,400	
8	Commercial	3,205,800	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>7,461,200</b> 84.4%	
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	1,382,964	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>1,382,964</b> 15.6%	
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>15.6%</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	583,460	
3	Water Purchased		
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>583,460</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	407,630	
8	Commercial	125,400	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>533,030</b>	91.4%
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	50,430	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>50,430</b>	8.6%
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>8.6%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Dmit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	4,961,530
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>4,961,530</b>
5		
6	<b>WATER SALES</b>	
7	Residential	2,031,341
8	Commercial	134,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,166,241</b> 43.7%
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	2,795,289
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>2,795,289</b> 56.3%
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>56.3%</b>