

**GRAVES COUNTY WATER DISTRICT
WATER LOSS REDUCTION ACCOUNT
STATEMENT OF CASH FLOW
JUNE 2023**

Account Balance as of 06/01/23 \$ 183,216.63

Disbursements

CK # 1809	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1810	Mayfield Electric and Water - labor, mileage, material for leak detection (MAY 2023) (see attached invoice and supporting documentation)	(13,564.05) ***

Deposits

- Surcharge Revenue (4860 Customers x \$5.00)	24,300.00
- Interest Earned	229.92

Account Balance as of 06/30/23 \$187,672.11

*** Check did not clear bank as of 6/30/23



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

GRAVES CO WATER DISTRICT
(WATER LOSS REDUCTION)
301 E BROADWAY
MAYFIELD KY 42066-2405



Statement Date: **06/30/2023**

Account No.:

Page: **1**

MUNICIPAL INTEREST CHECKIN SUMMARY

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

Category	Number	Amount
Balance Forward From 05/31/23		183,216.63
Debits	1	6,510.39
Automatic Deposits	1	24,300.00+
Interest Added This Statement		229.92+
Ending Balance On 06/30/23		201,236.16
Annual Percentage Yield Earned	1.50%	
Interest Paid This Year	1,024.10	
Average Balance (Collected)	187,743.51+	

ALL CREDIT ACTIVITY

Date	Description	Amount
06/23/23	MONTHLY SURCHARGE REVENUE	24,300.00
06/30/23	INTEREST PAID	229.92

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
06/22/23	1809	6,510.39						

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/31/23 was 183,216.63

Date	Balance	Date	Balance	Date	Balance
06/22/23	176,706.24	06/23/23	201,006.24	06/30/23	201,236.16

This Statement Cycle Reflects 30 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 06/01/2023 Through 06/30/2023**



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Mayfield, KY 42066

Statement Date: **06/30/2023**

Account No.:

Page: **2**

Direct Inquiries About Electronic Entries To:

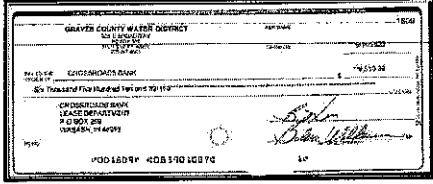
FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247-1758



GRAVES CO WATER DISTRICT
Account No. : 5781091
Stmt. Date : 06/30/2023

Bank : 128
Images : 1
Page : 3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000250
CK: 1809 DT: 06/22/23 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 # 47703
Inv. Date 6/2/2023
Due Date 6/22/2023

	Rental Period	5/23/2023	6/22/2023
	<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

GRAVES COUNTY WATER DISTRICT
Leak Detection

JUNE 2023

SERVICE FOR MAY 2023

Sth Graves/Hickory water Leak detection Rate/Hr

Regular hours	256	\$40.00	\$10,240.00
Overtime Hours	18	\$60.00	\$1,080.00
Total Mileage	850	0.625	\$531.25
material			\$1,212.80
VAC TRUCK			\$0.00
TRACHOE	8	\$50.00	\$400.00
BORE MACHINE	1	100	\$100.00
bachoe			\$0.00
			\$0.00
		TOTAL	\$13,564.05

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 May 2023

	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVES	256	\$10,240	18	\$1,080	850	\$531.25	1212.80	400.00	\$ 100.00	
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00				
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	256	\$10,240	18	\$1,080	850	\$531.25	\$1,212.80	\$ 400.00	\$ 100.00	\$ -

GRAND TOTAL \$ 13,564.05

GCLWD May 2023

KW

1	A	B	C	D	E
2	DISTRICT:			DATE:	
3	ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
4	DRESSERS		SADDLES, BRASS, TAPPING		
5	3/4 CPLG PJ CTSXPJ C47-33NL				
6	3/4" X 3/4" CTS X CTS- C44-33-NL	1	2" X 3/4"		
7	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		
8	3/4" X 3/4" PVC- C77-33-NL		3" X 1"		
9	3/4" CTS X 1" PVC		3" X 3/4"		
10	1" X 1" CTS- C44-44-NL		4" X 3/4"		
11	1" X 1" PVC		4" X 1"		
12	3/4" PVC X 1" PVC- C77-34-NL		4" X 2"		
13	1" CTS X 1" PVC- C47-44-NL		6" X 3/4"		
14	3/4" MALE CTS- C84-33-NL	1	6" X 1"		✓ Trachoe - 8 hrs
15	3/4" FEMALE		6" X 2"		✓ 3/4 Poly - 146'
16	ADAPTERS 90 FOR STOPS		8" X 3/4"		✓ Small Blocks - 4
17	3/4" L04-33S-NL/H10022N		8" X 1"		
18	90 BEND ADAPT 10023N				
19	1"		8" X 2"		
20	CLAMPS		SADDLE CAST IRON TAPPING		
21	2"		3" X 3/4"		
22	3"	111	3" X 1"		
23	4"		3" X 2"		
24	6"		4" X 3/4"		
25	8"		4" X 1"		
26	10"		4" X 2"		
27	CORP STOP 45- LA04-33S-NL		6" X 3/4"		
28	CORP STOP 3/4- 1000-3NL		6" X 1"		
29	CORP STOP 1" - F1000-4NL		6" X 2"		
30	CORP STOP 2"		8" X 3/4"		
31	HYMAX COUPLINGS		8" X 1"		
32	2"		10" X 3/4"		
33	3"		10" X 1"		
34	4"				
35	6"		VALVE BOX COMPLETE		
36	8"		VALVES 2"		
37	10"		VALVES 4"		
38	4" HYMAX GRIP- 04111-16		VALVES 6"		
39	6" HYMAX GRIP- 06165-16		VALVES 8"		
40	6X8 HYMAX- 21716		VALVES 10"		
41	4X6 HYMAX REDUCER- 16316				
42	4X6 HYMAX GRIP				
43	COUPLINGS				
44	3/4 CPLG 2 BOLT IPS T4FC31057				
45	1" FORD 2 BOLT DRESSER FC-132-7				
46	1 1/4" 2 BOLT DRESSER FC3166-7				
47	PYRASEL 2X2 BLUE DRESSER				
48	CURVE VALVES				
49	3/4 BALL CURV VALV FXF B11333NL				
50	CURVE VALVE 1'				
51	CURVE VALVE 2'				
52	FIRE HYDRANTS				
53	FIRE HYDRANTS FLUSH				
54	METER ELLS				
55	3/4" - L38-23-NL				
56	1"				
57	METER YOKE SWIVEL NUTS				
58	PVC MTR NUTS				
59	CTS MTR NUTS				
60	3/4 PJ CTS NUT & GASKET NG-D4				
61	METER YOKE				
62	MTR YOKE SETTER 72-7W4733NL				
63	3/4" - B2404R2N	111			
64	1"				
65	METER WELLS				
66	3/4" PLASTIC- 45				
67	CONCRETE				
68	1" PLASTIC MTR WELLS- 52				
69	METER YOKE TAIL PCS CTS- E14227	11			
70	3/4 METER YOKE TAIL PCS PVC- E14228N	11			
71					
72	METER LIDS WA3L-REC-T				
73	FRAME ONLY (MTR RIM) 18707				
74					
75					

WATER DISTRICT JOB FORM

Date 5-3-23

Water District South Groves

Address or location of problem Water valley

Description of problem

Materials used to fix problem 56 & 14

Time spent on job including travel time 8 hours x 2 men

46 miles

WATER DISTRICT JOB FORM

Date 4-27-23

Water District Hardeman GCWLD

Address or location of problem 2353 st rt 131

Description of problem Service leak

Materials used to fix problem Truck 58, truck 8, trackhoe, meter yoke, 60 ft
polly, 2 small blocks

Time spent on job including travel time hrs
4 2 men = 8

25 miles

WATER DISTRICT JOB FORM

Date 5-2-73

Water District Hardamen

Address or location of problem

Description of problem GCWLD

Materials used to fix problem Truck 56, 14

Time spent on job including travel time 8 hours x 2 men

52 miles

WATER DISTRICT JOB FORM

Date 5-1-23

Water District Consumers

Address or location of problem 5113 state route 303

Description of problem Long service leak

Materials used to fix problem Cts nut, 70ft poly, cts yoke nut, pvc yoke nut, yoke,
2 small blocks

Time spent on job including travel time 2 men 8 hr 30 miles truck 44,38, trachoe, 58, bore
machine

WATER DISTRICT JOB FORM

Date 5-1-23

Water District South graves

Address or location of problem 247 Prichard rd

Description of problem Service leaking

Materials used to fix problem Cts dresser, 10 ft polly, truck 58, truck 8, trackhoe

Time spent on job including travel time 4 hrs st 1 hr of 2 men

28 miles

WATER DISTRICT JOB FORM

Date 5-3-23

Water District South graves GCWLD

Address or location of problem 199 school st

Description of problem Main leaking

Materials used to fix problem Truck 58, truck 57, 3 in clamp

Time spent on job including travel time 2 men 3 hrs st

32 miles

WATER DISTRICT JOB FORM

Date 5-3-23

Water District South graves GCWLD

Address or location of problem School st

Description of problem Main leaking

Materials used to fix problem Truck 57, truck 58, 3 in clamp

Time spent on job including travel time 2 st 1 hr of 2 men

+ 24 miles

WATER DISTRICT JOB FORM

Date 5-3-23

Water District South graves GCWLD

Address or location of problem 6469 st rt 1283

Description of problem Service leak

Materials used to fix problem Truck 57, truck 58, meter yoke, cts male, 3/4 brass 90,
6 ft polly

Time spent on job including travel time 3 hrs st 2 men

38 miles

WATER DISTRICT JOB FORM

Date 5-3-23

Water District South graves GCWLD

Address or location of problem Hubbard st

Description of problem Main leaking

Materials used to fix problem Truck 57, truck 58, 4 in clamp

Time spent on job including travel time 3 hrs ot 2 men

28 miles

WATER DISTRICT JOB FORM

Date 5-4-23

Water District South Groves

Address or location of problem Water valley

Description of problem GCWLD

Materials used to fix problem 56, 14

Time spent on job including travel time 8 hours x 2 men

WATER DISTRICT JOB FORM

Date 5-5-23

Water District South Graves

Address or location of problem Wingo / Water valley

Description of problem GC.WLD

Materials used to fix problem 56, 14

Time spent on job including travel time 9 hours x 2 men

(8 hr x 2)
(1 hr x 2) } 40 miles

WATER DISTRICT JOB FORM

Date 5-8-23

Water District SOUTH GROVES

Address or location of problem _____

Description of problem GCWLD

Materials used to fix problem 56 & 14

Time spent on job including travel time 8 hours x 2 men

+ 60 miles

WATER DISTRICT JOB FORM

Date 5-5-23

Water District South graves GCWLD

Address or location of problem Hwy 944 in creek

Description of problem Main leaking

Materials used to fix problem Truck 58, truck 38, trackhoe, 3 in clamp

Time spent on job including travel time 4 hrs st 2 men

28 miles

WATER DISTRICT JOB FORM

Date 5-9-23

Water District South Groves

Address or location of problem

Description of problem GCWLD

Materials used to fix problem 56 & 14

Time spent on job including travel time 9 hours x 2mm

(8hr Reg x 2) 68 miles
1hr OT

WATER DISTRICT JOB FORM

Date 5-10-23

Water District South Graves

Address or location of problem GCWLD

Description of problem

Materials used to fix problem 56 & 14

Time spent on job including travel time 8 hr x 2 min

71 miles

WATER DISTRICT JOB FORM

Date 5-12-23

Water District South Graves

Address or location of problem _____

Description of problem GCWLD

Materials used to fix problem 53 & 14

Time spent on job including travel time 8 x 2 min = 16

+ 42 mins

WATER DISTRICT JOB FORM

Date 5-15-23

Water District South Graves

Address or location of problem _____

Description of problem GCWLD

Materials used to fix problem _____

Time spent on job including travel time 8 hours

62 miles

WATER DISTRICT JOB FORM

Date 5-16-23

Water District South Graves

Address or location of problem _____

Description of problem GCWLO

Materials used to fix problem truck 56 & 14

Time spent on job including travel time 8 hours x 2 men

40 miles

WATER DISTRICT JOB FORM

Date 5-17-23

Water District South Graves

Address or location of problem _____

Description of problem GCWLD

Materials used to fix problem truck 56214

Time spent on job including travel time 9 hours

(8hr Rig) x 2 55 miles
1hr OT

WATER DISTRICT JOB FORM

Date 5-18-23

Water District South Graves

Address or location of problem GCWLD

Description of problem _____

Materials used to fix problem trucks 56 & 14

Time spent on job including travel time 9 hours

*18hr Reg
10T x 2 men 23mils*

WATER DISTRICT JOB FORM

Date 5-19-23

Water District South Graves

Address or location of problem _____

Description of problem GCWLD

Materials used to fix problem 14 & 56

Time spent on job including travel time 8 x 2 = 16

28 miles

Item: 6/12/2023 1:47:57 PM
 Date: 6/12/2023

Mayfield EWS
 TRANSACTION POSTING JOURNAL
 Inventory Control

Page: 1
 User ID: kmcadoo

Doc ID: WM0501231630131 Comment: Works Item Activity 6/12/2023 1:31 PM
 Frequency: Single Use GL Posting Date: 5/1/2023
 Total- Actual: 1 Control: 0
 Total- Actual: 13.00000 Control: 0.00000

Audit Trail Code: IVADJ00000798

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					
50123163013135	5/1/2023	5/1/2023	Adjustment			
000100	EA	-1 01		\$27.51000	\$27.51	
3/4X3/4 CTS X CTS c44-33-nl				1332-WT -131000-1000	1332-912-502789-3000	
000108	EA	-1 01		\$23.17000	\$23.17	
3/4 MALE CTS C84-33-NL				1332-WT -131000-1000	1332-912-502789-3000	
000205	EA	-3 01		\$111.30667	\$333.92	
3" CLAMPS				1332-WT -131000-1000	1332-912-502789-3000	
000210	EA	-1 01		\$117.29000	\$117.29	
CLAMPS - 4IN				1332-WT -131000-1000	1332-912-502789-3000	
000720	EA	-3 01		\$173.91000	\$521.73	
MTR YOKE 3/4 b2404r2n				1332-WT -131000-1000	1332-912-502789-3000	
000760	EA	-2 01		\$29.83000	\$59.66	
MTR YOKE TAIL PCS CTS14227				1332-WT -131000-1000	1332-912-502789-3000	
000780	EA	-2 01		\$28.10000	\$56.20	
MTR YOKE TAIL PCS PVC14228				1332-WT -131000-1000	1332-912-502789-3000	

Total Items: 7
 Total Documents: 1

+ 73.32 other material

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: HICKORY

For the Month of: June Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	10,748,753
4	TOTAL PRODUCED AND PURCHASED	10,748,753
5		
6	WATER SALES	
7	Residential	5,699,400
8	Commercial	3,588,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	9,287,500
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	
28	Excavation Damages	1,461,253
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	1,461,253
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	13.59%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	849,520
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	849,520
5		
6	WATER SALES	
7	Residential	468,500
8	Commercial	284,818
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	753,318
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	96,202
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	96,202
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	11.32%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: June Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	3,617,920
4	TOTAL PRODUCED AND PURCHASED	3,617,920
5		
6	WATER SALES	
7	Residential	1,838,885
8	Commercial	298,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	742,800
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	2,880,385
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	737,535
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	737,535
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	20.39%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Hardemon

For the Month of:

June

Year:

2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	2,239,527
4	TOTAL PRODUCED AND PURCHASED	2,239,527
5	WATER SALES	
7	Residential	1,567,163
8	Commercial	486,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,053,463
15	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	
23	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	186,064
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	186,064
32	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
33	WATER LOSS PERCENTAGE	
35	(Line 31 divided by Line 4)	8.31%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

South Graves

For the Month of:

June

Year:

2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	4,381,890
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	4,381,890
5		
6	WATER SALES	
7	Residential	2,451,836
8	Commercial	199,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,651,036
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	1,730,854
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	1,730,854
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	39.50%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Consumer

For the Month of:

June

Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	11,565,278
4	TOTAL PRODUCED AND PURCHASED	11,565,278
5	WATER SALES	
7	Residential	8,371,071
8	Commercial	254,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	8,625,071
15	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,940,207
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	2,940,207
32	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
33	WATER LOSS PERCENTAGE	
34	(Line 31 divided by Line 4)	25.42%