

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

Account Balance as of 08/01/2021 **\$ 32,238.93**

Disbursements

CK # 1538	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1539	Mayfield Electric and Water - labor, mileage, material for leak detection (JUL 2021) (see attached invoice and supporting documentation)	(5,921.04)

Deposits

- Surcharge Revenue (4829 Customers x \$5.00)	24,145.00
- Interest Earned	4.83

Account Balance as of 08/31/2021 **\$ 43,957.33**



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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: **08/31/2021** Enclosures: **(2)(1)**

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

MUNICIPAL INTEREST CHECKIN SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 07/30/21		32,238.93
Debits	2	12,431.43
Automatic Deposits	1	24,145.00+
Interest Added This Statement		4.83+
Ending Balance On 08/31/21		43,957.33
Annual Percentage Yield Earned	0.15%	
Interest Paid This Year	23.18	
Interest Paid Last Year	105.70	
Average Balance (Collected)	36,742.88+	

ALL CREDIT ACTIVITY

Date	Description	Amount
08/20/21	WT LOSS REDUCTION REVENUE	24,145.00
08/31/21	INTEREST PAID	4.83

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/16/21	1538	6,510.39	08/25/21	1539	5,921.04			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 07/30/21 was 32,238.93

Date	Balance	Date	Balance	Date	Balance
08/16/21	25,728.54	08/25/21	43,952.50		
08/20/21	49,873.54	08/31/21	43,957.33		

This Statement Cycle Reflects 32 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 07/31/2021 Through 08/31/2021**



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Mayfield, KY 42066

Statement Date: **08/31/2021** 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 : 08/31/2021

Bank : 128
Images : 2
Page : 3

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT
1538
DATE: 08/16/21
AMOUNT: 6,510.39
PAYEE: DEERPODGE BROS
CROSSING BANK
LEASER SERVICE
PO BOX 750
WINDSOR, IL 60092
P572 553 7P

GRAVES COUNTY WATER DISTRICT
1539
DATE: 08/25/21
AMOUNT: 5,921.04
PAYEE: MAYORCA ELECTRIC & WATER SYSTEMS
CROSSING BANK
LEASER SERVICE
PO BOX 750
WINDSOR, IL 60092
P572 553 7P

AMT: 6,510.39 SEQ: 80000860
CK: 1538 DT: 08/16/21 ST: Paid

AMT: 5,921.04 SEQ: 80102480
CK: 1539 DT: 08/25/21 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 # 43767
Inv. Date 8/2/2021
Due Date 8/22/2021

	Rental Period	7/23/2021	8/22/2021
	<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

Terms: Net Cash Due on Due Date

*Paid
8/19/21
1538*

GRAVES COUNTY WATER DISTRICT

Leak Detection

August 1, 2021

SERVICE FOR JULY 2021

Sth Graves/Hickory water Leak d Rate/Hr

Regular hours	\$ 40.00	136	\$	5,440.00
Overtime Hours	\$60.00		\$	-
Total Mileage	0.56	859	\$	481.04
material				
VAC TRUCK	100.00		\$	-
TRACHOE	\$ 50.00		\$	-
BORE MACHINE	7.50		\$	-
TOTAL			\$	5,921.04

Please send bill to:

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

*Paid
8/20/21
1539*

GCWD LEAK DETECT FOR THE MONTH OF JULY 2021

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	other materia	trachoe	vac trk
STH GRAVES	78	\$3,120		\$0	505	\$282.80				
CONSUMER		\$0		\$0		0.00				
HICKORY	36	\$1,440		\$0	253	141.68				
SEDALIA	18	\$720		\$0	86	48.16				
FANCY FARM		\$0		\$0		0.00				
HARDEMAN	4	\$160		\$0	15	8.40				
TOTAL	136	\$5,440	0	\$0	859	\$481.04	\$ -	\$ -	\$ -	\$ -

GRAND TOTAL \$ 5,921.04

ITEM	QTY	ITEM	QTY	
DRESSERS		SADDLES BRASS TAPPING		DATE
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"		
3"		SADDLE CAST IRON TAPPING		
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"		
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				

WATER DISTRICT JOB FORM

Date 7-1-2020

Water District South Grames

Address or location of problem Leak Detection

Description of problem _____

Materials used to fix problem _____

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

✓

WATER DISTRICT JOB FORM

Date 7-2-2021

Water District South Graves / Sedalia

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

56, 12 miles 4hr



WATER DISTRICT JOB FORM

Date 7-7-2021

Water District South Groves

Address or location of problem _____

Description of problem _____

Materials used to fix problem Leak Detection

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

✓

WATER DISTRICT JOB FORM

Date 7-8-2021

Water District South Groves

Address or location of problem _____

Description of problem _____

Materials used to fix problem Leak Detection

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



WATER DISTRICT JOB FORM

Date 7-9-2021

Water District Sth Shawnee

Address or location of problem _____

Description of problem Leak Detect

Materials used to fix problem _____

Time spent on job including travel time 8 hrs 40 mins 56

WATER DISTRICT JOB FORM

Date 7-12-2021

Water District Sedalia

Address or location of problem _____

Description of problem Leak Detect

Materials used to fix problem _____

Time spent on job including travel time 4 hrs 20 mins

WATER DISTRICT JOB FORM

Date

7-13-2021

Water District

GCWD

Address or location of problem

Leak detected

Description of problem

Stn Grows - 2hr - 19 miles

Materials used to fix problem

Nick 4hr - 18 miles

Sidalia 2hrs - 6 miles

Time spent on job including travel time

Dusty 8hr total

WATER DISTRICT JOB FORM

Date 7-14-2021

Water District Sedalia

Address or location of problem _____

Description of problem leak detect

Materials used to fix problem _____

Time spent on job including travel time 4hrs 2trucks \$56

WATER DISTRICT JOB FORM

Date 7-15-21

Water District 5th Graves

Address or location of problem Leak Detect

Description of problem

Materials used to fix problem

Time spent on job including travel time 8 hrs 56 miles #56

WATER DISTRICT JOB FORM

Date 7-16-2021

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

✓

WATER DISTRICT JOB FORM

Date 7-19-2021

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, 15 miles, 56

WATER DISTRICT JOB FORM

Date 7-19-2021

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

✓

WATER DISTRICT JOB FORM

Date 7-20-202

Water District Sejalia

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 7-20-2021

Water District South Graves ~~Ward~~

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4h 5, 25 miles, 56
~~5h 00 00 00 00 00~~



WATER DISTRICT JOB FORM

Date 7-21-202

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

✓

WATER DISTRICT JOB FORM

Date 7-22-202

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

✓

WATER DISTRICT JOB FORM

Date 7-23-2021

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 56, 8hr, 30 miles

WATER DISTRICT JOB FORM

Date 7-26-2021

Water District Hickory ~~XXXXXXXXXX~~

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56 hrs 20 miles
~~50 4 hrs 20 miles~~

WATER DISTRICT JOB FORM

Date 7-27-2021

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56.4hr, 30 miles

✓

WATER DISTRICT JOB FORM

Date 7-27-2021

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 56.4hr, 20 miles

✓

WATER DISTRICT JOB FORM

Date 7-28-2021

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 56.8 hr, 40 miles

✓

WATER DISTRICT JOB FORM

Date 7-29-2021

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 56.8 hrs, 40 miles

✓

WATER DISTRICT JOB FORM

Date 7-26-2021

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 56.4hr, 15 miles



Your Reports DUSTIN HART [314]

Reports

All Entries by Pay Code, Employee ID, Date

YEAR: 2021 MONTH: July START & END DATES: Friday Aug 13 ~ Thursday Aug 19

07/01/2021 - 07/31/2021

Preview

Excel

All Entries by Pay Code, Employee ID, Date

Printed by DUSTIN HART

Report Date Range is 2021-07-01 ~ 2021-07-31

Report Printed on 2021-08-16 at 10:13 AM

10

314 - DUSTIN HART

Thursday 7-1-2021

Pay Code	Hours	W/O #	ACCT #	Memo	Amount	Supervisor
10	8.00	W912502789.3	1332-912-502789-3000	Gc wd leak	0.00	EDDIE FEAGIN
	8.00				\$0.00	

Friday 7-2-2021

Pay Code	Hours	W/O #	ACCT #	Memo	Amount	Supervisor
10	8.00	W908502789.2	1332-908-502789-2000	Gc wd leak	0.00	EDDIE FEAGIN
	8.00				\$0.00	

Tuesday 7-6-2021

Pay Code	Hours	W/O #	ACCT #	Memo	Amount	Supervisor
10	4.00	W908502789.2	1332-908-502789-2000	Draining tank	0.00	EDDIE FEAGIN
10	4.00	W914502789.8	1332-914-502789-8000	Main break	0.00	EDDIE FEAGIN
	8.00				\$0.00	

Wednesday 7-7-2021

Pay Code	Hours	W/O #	ACCT #	Memo	Amount	Supervisor
10	8.00	W912502789.3	1332-912-502789-3000	Gc wd leak	0.00	EDDIE FEAGIN
	8.00				\$0.00	



Pay Code	Hours	W/O #	ACCT #	Amount	Memo	Supervisor
Friday 7-23-2021	8.00			\$0.00		
10	8.00	W914502789.8	1332-914-502789-8000	0.00	Gowd leak	EDDIE FEAGIN
Monday 7-26-2021	8.00			\$0.00		
10	4.00	W914502789.8	1332-914-502789-8000	0.00	Gowd leak	EDDIE FEAGIN
10	4.00	W915502789.9	1332-915-502789-9000	0.00	Gowd leak	EDDIE FEAGIN
Tuesday 7-27-2021	8.00			\$0.00		
10	4.00	W912502789.3	1332-912-502789-3000	0.00	Gowd leak	EDDIE FEAGIN
10	4.00	W914502789.8	1332-914-502789-8000	0.00	Gowd leak	EDDIE FEAGIN
Wednesday 7-28-2021	8.00			\$0.00		
10	4.00	W908502789.2	1332-908-502789-2000	0.00	Gowd leak	EDDIE FEAGIN
10	4.00	W914502789.8	1332-914-502789-8000	0.00	Gowd leak	EDDIE FEAGIN
Thursday 7-29-2021	8.00			\$0.00		
10	8.00	W914502789.8	1332-914-502789-8000	0.00	Gowd leak	EDDIE FEAGIN

20

314 - DUSTIN HART

Pay Code	Hours	W/O #	ACCT #	Amount	Memo	Supervisor
Friday 7-2-2021	1.00	W101502758	1332-101-502758-0000	0.00	3rd st	EDDIE FEAGIN
20	4.00	W916502789.6	1332-916-502789-6000	0.00	Main break 6/30	EDDIE FEAGIN
Saturday 7-3-2021	5.00			\$0.00		
20	1.00	W908502789.2	1332-908-502789-2000	0.00	Samples	EDDIE FEAGIN
20	1.00	W908502789.2	1332-908-502789-2000	0.00	Samples	EDDIE FEAGIN
20	1.00	W914502789.8	1332-914-502789-8000	0.00	Samples	EDDIE FEAGIN
20	1.00	W918502789.4	1332-918-502789-4000	0.00	Samples	EDDIE FEAGIN
Sunday 7-4-2021	4.00			\$0.00		
20	1.00	W101502758	1332-101-502758-0000	0.00	Samples	EDDIE FEAGIN
Monday 7-5-2021	1.00			\$0.00		
20	1.00	W101502759	1332-101-502759-0000	0.00	Samples	EDDIE FEAGIN
20	1.00	W912502789.3	1332-912-502789-3000	0.00	Samples	EDDIE FEAGIN
20	2.00	W914502789.8	1332-914-502789-8000	0.00	Draining tank	EDDIE FEAGIN
20	1.00	W915502789.9	1332-915-502789-9000	0.00	Samples	EDDIE FEAGIN





Employee - Time Entry

Day	Pay Code	Hours	W/O #	ACCT #	Amount	Memo	Supervisor
Thursday	7-8-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Friday	7-9-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Monday	7-12-2021	4.00	W916502789.6	1332-916-502789-6000	0.00	Gcwd leak	EDDIE FEAGIN
Tuesday	7-13-2021	2.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Tuesday	7-13-2021	4.00	W914502789.8	1332-914-502789-8000	0.00	Gcwd leak	EDDIE FEAGIN
Tuesday	7-13-2021	2.00	W916502789.6	1332-916-502789-6000	0.00	Gcwd leak	EDDIE FEAGIN
Wednesday	7-14-2021	8.00	W100502758	1332-100-502758-0000	0.00	Main break on water street	EDDIE FEAGIN
Wednesday	7-14-2021	4.00	W916502789.6	1332-916-502789-6000	0.00	Gcwd leak	EDDIE FEAGIN
Thursday	7-15-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Friday	7-16-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Monday	7-19-2021	4.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Monday	7-19-2021	4.00	W914502789.8	1332-914-502789-8000	0.00	Gcwd leak	EDDIE FEAGIN
Tuesday	7-20-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Wednesday	7-21-2021	4.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Wednesday	7-21-2021	4.00	W916502789.6	1332-916-502789-6000	0.00	Gcwd leak	EDDIE FEAGIN
Thursday	7-22-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN
Thursday	7-22-2021	8.00	W912502789.3	1332-912-502789-3000	0.00	Gcwd leak	EDDIE FEAGIN

Employee - Time Entry

<u>5.00</u>					<u>\$0.00</u>
Saturday 7-10-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
20	W101502758	1332-101-502758-0000	Carry over hours from last week	EDDIE FEAGIN	
<u>Hours</u>					
14.00					
Wednesday 7-14-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
20	W101502759	1332-101-502759-0000		EDDIE FEAGIN	
<u>Hours</u>					
1.00					
Tuesday 7-20-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
20	W908502789.2	1332-908-502789-2000	Main break on cardinal rd	EDDIE FEAGIN	
<u>Hours</u>					
2.00					
Friday 7-30-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
20	W101502758	1332-101-502758-0000	Flushing hydrants	EDDIE FEAGIN	
<u>Hours</u>					
2.00					

30

314 - DUSTIN HART

<u>4.00</u>					<u>\$0.00</u>
Friday 7-30-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
30	W100502759	1332-100-502759-0000		EDDIE FEAGIN	
<u>Hours</u>					
4.00					

32

314 - DUSTIN HART

<u>8.00</u>					<u>\$0.00</u>
Monday 7-5-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
32	W100502759	1332-100-502759-0000		EDDIE FEAGIN	
<u>Hours</u>					
8.00					

33

314 - DUSTIN HART

<u>4.00</u>					<u>\$0.00</u>
Monday 7-12-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
33	W100502759	1332-100-502759-0000		EDDIE FEAGIN	
<u>Hours</u>					
4.00					
Friday 7-30-2021					
<u>Pay Code</u>	<u>W/O #</u>	<u>ACCT #</u>	<u>Memo</u>	<u>Supervisor</u>	
33	W100502759	1332-100-502759-0000		EDDIE FEAGIN	
<u>Hours</u>					
4.00					



PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Consumer Water District

For the Month of:

August

Year:

2021

LINE #	ITEM	GALLONS (Omit 000's)	
1	WATER PRODUCED, PURCHASED & DISTRIBUTED		
2	Water Produced		
3	Water Purchased	8,861,001	
4	TOTAL PRODUCED AND PURCHASED	8,861,001	
5			
6	WATER SALES		
7	Residential	7,278,400	
8	Commercial	286,000	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	7,564,400 85.4%	
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	1,296,601	
27	Other		
28	TOTAL LINE LOSS	1,296,601 14.6%	
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)	14.6%	

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	3,029,885
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	3,029,885
5		
6	WATER SALES	
7	Residential	1,669,100
8	Commercial	158,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	812,800
12	Other Sales	
13	TOTAL WATER SALES	2,640,400 87.1%
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	389,485
27	Other	
28	TOTAL LINE LOSS	389,485 12.9%
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)	12.9%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman Water District

For the Month of: August Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	1,864,637
4	TOTAL PRODUCED AND PURCHASED	1,864,637
5		
6	WATER SALES	
7	Residential	1,475,500
8	Commercial	326,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,802,300 96.7%
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	62,337
27	Other	
28	TOTAL LINE LOSS	62,337 3.3%
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)	3.3%

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	8,849,790	
3	Water Purchased		
4	TOTAL PRODUCED AND PURCHASED	8,849,790	
5			
6	WATER SALES		
7	Residential	5,222,500	
8	Commercial	3,330,100	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	8,552,600 96.6%	
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	297,190	
27	Other		
28	TOTAL LINE LOSS	297,190 3.4%	
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)	3.4%	

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: ~~July~~
August Year: 2021

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	579,243
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	579,243
5		
6	WATER SALES	
7	Residential	
8	Commercial	429,400
9	Industrial	128,500
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	557,900 96.3%
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	21,343
27	Other	
28	TOTAL LINE LOSS	21,343 3.7%
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)	3.7%

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	Water Purchased	4,671,016
4	TOTAL PRODUCED AND PURCHASED	4,671,016
5		
6	WATER SALES	
7	Residential	2,401,700
8	Commercial	144,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	2,546,600 54.5%
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	2,124,416
27	Other	
28	TOTAL LINE LOSS	2,124,416 45.5%
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)	45.5%