

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

Account Balance as of 10/01/2022

\$ 146,788.08

Disbursements

CK # 1566	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1567	Mayfield Electric and Water - labor, mileage, material for leak detection (SEP 2022) (see attached invoice and supporting documentation)	(8,637.86)

Deposits

- Surcharge Revenue (4844 Customers x \$5.00)	24,210.00
- Interest Earned	75.72

Account Balance as of 10/31/2022

\$155,925.55



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INFO 24
1-800-808-9852
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: 10/31/2022

Account No.: 5725537 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 09/30/22		146,788.08
Debits	2	15,148.25
Automatic Deposits	1	24,210.00+
Interest Added This Statement		75.72+
Ending Balance On 10/31/22		155,925.55
Annual Percentage Yield Earned	0.58%	
Interest Paid This Year	220.02	
Interest Paid Last Year	55.14	
Average Balance (Collected)	153,319.62+	

ALL CREDIT ACTIVITY

Date	Description	Amount
10/18/22	MONTHLY SURCHARGE REVENUE	24,210.00
10/31/22	INTEREST PAID	75.72

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
10/19/22	1566	6,510.39	10/26/22	1567	8,637.86			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 09/30/22 was 146,788.08

Date	Balance	Date	Balance	Date	Balance
10/18/22	170,998.08	10/26/22	155,849.83		
10/19/22	164,487.69	10/31/22	155,925.55		

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 10/01/2022 Through 10/31/2022



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INFO 24
1-800-808-9852
Automated Response
Service

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

Statement Date: **10/31/2022**

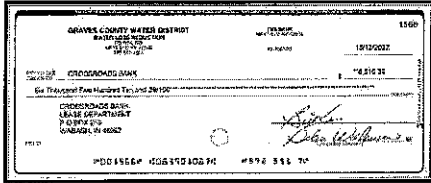
Account No.: **5725537** Page: **2**

**NONSUFFICIENT FUND (NSF) FEES ARE CHARGED EACH TIME AN
ITEM IS PRESENTED IF THE BALANCE AVAILABLE IN YOUR
ACCOUNT IS NOT SUFFICIENT TO COVER THE TRANSACTION.
AN ITEM MAY BE PRESENTED MULTIPLE TIMES.**

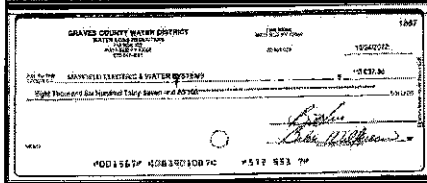
Direct Inquiries About Electronic Entries To:

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

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000420
 CK: 1566 DT: 10/19/22 ST: Paid



AMT: 8,637.86 SEQ: 80401760
 CK: 1567 DT: 10/26/22 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 # 46666
Inv. Date 10/2/2022
Due Date 10/22/2022

	Rental Period	9/23/2022	10/22/2022
	<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

GRAVES COUNTY WATER DISTRICT

Leak Detection

OCTOBER 2022

SERVICE FOR SEPTEMBER 2022

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	156	\$40.00
Overtime Hours	4	\$60.00
Total Mileage	1395	0.625
material		\$1,185.98
VAC TRUCK		\$0.00
TRACHOE		\$100.00
BORE MACHINE		\$0.00
METERS		\$0.00
	TOTAL	\$8,637.86

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 SEPTEMBER 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	trachoe
STH GRAVES	88	\$3,520	4	\$240	785	\$490.63	1185.98	100.00
CONSUMER	22	\$880		\$0	220	137.50		
HICKORY	32	\$1,280		\$0	260	162.50		
SEDALIA		\$0		\$0		0.00		
FANCY FARM	12	\$480		\$0	110	68.75		
HARDEMAN	2	\$80		\$0	20	12.50		
TOTAL	156	\$6,240	4	\$240	1395	\$871.88	\$ 1,185.98	\$ 100.00
GRAND TOTAL		\$ 8,637.86						

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE	
6874151	
Invoice Date	Page
08/03/2022 11:10:02	1 of 1
ORDER NUMBER	
1884116	

Bill To:

MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347
MAYFIELD, KY 42066

Ship To:

MAYFIELD ELECTRIC & WATER DEPT
301 EAST BROADWAY *NO FREIGHT*
*MUST HAVE PO# BEFORE SHIPPING.
MAYFIELD, KY 42066

Customer ID: 1252

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
KEVIN	Net 30	09/02/2022	09/02/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/29/2021 07:57:22	3932578	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: SALESMAN

Tracking #:

for Master Motor Leak Detect w/ Dist

8	3	0		2512Q903310UWK	EA	349.0000	1,047.00
ELSTER Q4 SHIFTED V FRAME ENCODER SENSUS PROTOCOL WITH 2 WIRE PIT COUPLER AND PIT MOUNTING BRACKET 8 DIGIT RESOLUTION (DOWN TO 1 GALLON)							

Total Lines: 1

SUB-TOTAL: 1,047.00
TAX: 0.00
AMOUNT DUE: 1,047.00

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

GRAVES COUNTY WATER DISTRICT				
Leak Detection				
OCTOBER 2022				
SERVICE FOR SEPTEMBER 2022				
Sth Graves/Hickory water Leak detection		Rate/Hr		
Regular hours	156	\$40.00		\$6,240.00
Overtime Hours	4	\$60.00		\$240.00
Total Mileage	1395	0.625		\$871.88
material				\$1,185.98
VAC TRUCK				\$0.00
TRACHOE				\$100.00
BORE MACHINE				\$0.00
METERS				\$0.00
		TOTAL		\$8,637.86
Please send bill to:				
	Mayfield Elec & Water			
	301 East Broadway			
	Mayfield, KY 42066			
	270-247-4661 Ext 118			

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HICKORY	32	\$1,280		\$0	260	162.50		
SEDALIA		\$0		\$0		0.00		
FANCY FARM	12	\$480		\$0	110	68.75		
HARDEMAN	2	\$80		\$0	20	12.50		
TOTAL	156	\$6,240	4	\$240	1395	\$871.88	\$ 1,185.98	\$ 100.00
GRAND TOTAL		\$ 8,637.86						

GCWLD September 2022

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" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"		
6	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		
7	3/4" X 3/4" PVC- C77-33-NL		3" X 1"		
8	3/4" CTS X 1" PVC		3" X 3/4"		
9	1" X 1" CTS- C44-44-NL		4" X 3/4"		
10	1" X 1" PVC		4" X 1"		
11	3/4" PVC X 1" PVC- C77-34-NL		4" X 2"		
12	1" CTS X 1" PVC- C47-44-NL		6" X 3/4"		
13	3/4" MALE CTS- C84-33-NL		6" X 1"		
14	3/4" FEMALE		6" X 2"		
15	ADAPTERS 90 FOR STOPS		8" X 3/4"		
16	3/4"- L04-33S-NL		8" X 1"		
17	1"		8" X 2"		
18	CLAMPS		SADDLE CAST IRON TAPPING		
19	2"		3" X 3/4"		
20	3"		3" X 1"		
21	4"		3" X 2"		
22	6"		4" X 3/4"		
23	8"		4" X 1"		
24	10"		4" X 2"		
25	CORP STOP 45- LA04-33S-NL		6" X 3/4"		
26	CORP STOP 3/4- 1000-3NL		6" X 1"		
27	CORP STOP 1"- F1000-4NL		6" X 2"		
28	CORP STOP 2"		8" X 3/4"		
29	HYMAX COUPLINGS		8" X 1"		
30	2"		10" X 3/4"		
31	3"		10" X 1"		
32	4"		VALVE BOX COMPLETE		
33	6"		VALVES 2"		
34	8"		VALVES 4"		
35	10"		VALVES 6"		
36	4" HYMAX GRIP- 04111-16		VALVES 8"		
37	6" HYMAX GRIP- 06165-16		VALVES 10"		
38	6X8 HYMAX- 21716				
39	4X6 HYMAX REDUCER- 16316				
40	COUPLINGS				
41	3/4 CPLG 2 BOLT IPS T4FC31057				
42	1" FORD 2 BOLT DRESSER FC-132-7				
43	1 1/4" 2 BOLT DRESSER FC3166-7				
44	PYRASEL 2X2 BLUE DRESSER				
45	CURVE VALVES				
46	3/4 BALL CURV VALV FXF B11333NL				
47	CURVE VALVE 1"				
48	CURVE VALVE 2"				
49	FIRE HYDRANTS				
50	FIRE HYDRANTS FLUSH				
51	METER ELLS				
52	3/4"- L38-23-NL				
53	1"				
54	METER YOKE SWIVEL NUTS				
55	PVC MTR NUTS				
56	CTS MTR NUTS				
57	3/4 PJ CTS NUT & GASKET NG-D4				
58	METER YOKE				
59	3/4"- B2404R2N				
60	1"				
61	METER WELLS				
62	3/4" PLASTIC- 45				
63	CONCRETE				
64	1" PLASTIC MTR WELLS- 52				
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					

Trackhoe - 2 hrs

System: 10/17/2022 10:12:55 AM
User Date: 10/17/2022

Mayfield EWS
TRANSACTION POSTING JOURNAL
Inventory Control

Page: 1
User ID: kmcadoo

Batch ID: WM0930222901011 Comment: Works Item Activity 10/17/2022 10:11 AM
Frequency: Single Use GL Posting Date: 9/30/2022
Trx Total- Actual: 1 Control: 0
Qty Total- Actual: 1.00000 Control: 0.00000

Audit Trail Code: IVADJ00000738

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				
IC093022290101151	9/30/2022	9/30/2022	Adjustment			
000220	EA	-1 01		\$138.98000	\$138.98	
CLAMPS - 6IN				1332-WT -131000-1000	1332-912-502789-3000	

Total Items: 1

Total Documents: 1

From: MEWS Payroll kristie@mewsbb.com
Subject: Fwd: Leak detection
Date: September 20, 2022 at 12:36 PM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: Dusty Hart <dhart@mewsbb.com>
Date: September 13, 2022 at 11:31:05 AM CDT
To: efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>
Subject: Leak detection

8-26-2022 / 9-1-2022

Looked for leaks in South Graves 45s, Water valley,94, Pritchard rd
Consumers 303, 940, 94

Sedalia, all of Sedalia, 339,97

Hickory, 1241, keybottom rd , Pottsville area, 408

Found leaks at 178 Pritchard rd, 9920 st rt 1241

Sent from my iPad

From: MEWS Payroll kristie@mewsbb.com
Subject: Fwd: Leak detection
Date: September 20, 2022 at 12:35 PM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: Dusty Hart <dhart@mewsbb.com>
Date: September 13, 2022 at 11:31:07 AM CDT
To: cfeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>
Subject: Leak detection

9-2-2022 / 9-8-2022

Looked for leaks in South Graves 45s, lotta rd, 94, Grissom rd, Tater rd ,58
Hickory, Keybottom rd, Construction dr, Fuma st, Carter rd
Consumers, 339, Chris dr, Tom dr, Lake Terry subdivision
Found main leaking on Keybottom rd
Sent from my iPad

From: MEWS Payroll kristie@mewsbb.com
Subject: Fwd: Leak detection
Date: September 28, 2022 at 10:07 AM
To: Heather Payne heather@mewsbb.com



Sent from my iPad

Begin forwarded message:

From: mews truck14 <truck14@mewsbb.com>
Date: September 26, 2022 at 11:07:21 AM CDT
To: efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>
Subject: Leak detection

9-9-2022, 9-15-2022
Looked for leaks in South Graves, water valley, 45s,129, 94s
Fancy Farm, 80, Rule Shack rd, 1686
Hickory, 1241, 408, Pottsville
Hardeman 131, Clapp rd, Hopewell rd
Found leaks at 8768 st rt94w
Main break on 1241

Sent from my iPad

From: MEWS Payroll kristie@mewsbb.com
Subject: Fwd: Leak detection
Date: September 28, 2022 at 10:07 AM
To: Heather Payne heather@mewsbb.com

Sent from my iPad

Begin forwarded message:

From: mews truck14 <truck14@mewsbb.com>
Date: September 26, 2022 at 11:14:30 AM CDT
To: efeagin@mewsbb.com, Brent Shultz <bshultz28@gmail.com>, Kristie McAdoo <kristie@mewsbb.com>
Subject: Leak detection

9-16-2022, 9-22-2022

Looked for leaks in South Graves , 45s, 94w water valley

Consumers Jeff Davis rd, Copland rd, Central rd, 303

Fancy Farm 80, Elder rd, Cash rd, Carrico rd

Hickory, 1241, 849w

Found main leaking on Jeff Davis rd

Old service leaking on 848w

Sent from my iPad

WATER DISTRICT JOB FORM

Date 9-1-2022

Water District Sumner

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hrs, 14, Miles

WATER DISTRICT JOB FORM

Date 9-7-2022

Water District Cansu

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-14-2022

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 2hr, 20, 56

WATER DISTRICT JOB FORM

Date 9-28-2022

Water District Consumes

Address or location of problem _____

Description of problem Leak Detect

Materials used to fix problem _____

Time spent on job including travel time 1hr, 40, 56

WATER DISTRICT JOB FORM

Date 9-29-2022

Water District Consumers

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

Time spent on job including travel time 4hr, 60, 56

WATER DISTRICT JOB FORM

Date 9-15-2022

Water District Farmy Farm

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-21 2022

Water District Family Farm

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 9-26-2022

Water District Family Farm

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-6-2022

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, 30, 56

WATER DISTRICT JOB FORM

Date 9-15-2022

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, 50

WATER DISTRICT JOB FORM

Date 9-16-2022

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, 50, 56

WATER DISTRICT JOB FORM

Date 9-23-2022

Water District Hickory

Address or location of problem

Description of problem Leak Detected

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 9-29-2022

Water District Hickory

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-30-2022

Water District Hickory

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-14-2022

Water District Hudson

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 2hr, 56, 20

WATER DISTRICT JOB FORM

Date 9-2-2022

Water District South Groves

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

WATER DISTRICT JOB FORM

Date 9-6-2022

Water District South Green

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4hr, 40 min

WATER DISTRICT JOB FORM

Date 9-7-2022

Water District South Line 3

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4hr, 56, 60

WATER DISTRICT JOB FORM

Date 9-8-2022

Water District South Green

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 56, 65

WATER DISTRICT JOB FORM

Date 9-9-2022

Water District South Green

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 56, 60

WATER DISTRICT JOB FORM

Date 9-19-22

Water District South Graves

Address or location of problem 8700 Hwy 94

Description of problem main leak

Materials used to fix problem 1 6" Repair clamp, Trach #4
#38, Trachoe, 30 miles

Time spent on job including travel time 4 men 2hr leg over

correction

GCWLD

WATER DISTRICT JOB FORM

Date 9-13-2022

Water District South Green

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 56, 55

WATER DISTRICT JOB FORM

Date 9-14-2022

Water District South breeze

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 6 hr, 56, 50

WATER DISTRICT JOB FORM

Date 9-14-2022

Water District South Groves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 6hr, 50, 56

WATER DISTRICT JOB FORM

Date 9-20-2022

Water District South Groves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 60, 56

WATER DISTRICT JOB FORM

Date 9-21 2022

Water District South Groves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 9-22-2022

Water District Suth Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 55, 56

WATER DISTRICT JOB FORM

Date 9-26-2022

Water District South Granes

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

Time spent on job including travel time 4hrs, 50, 56

WATER DISTRICT JOB FORM

Date 9-27-2022

Water District South Granes

Address or location of problem

Description of problem Leak Detect

Materials used to fix problem

Time spent on job including travel time 8h, 60, 56

WATER DISTRICT JOB FORM

Date 9-28-2022

Water District South Granes

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

Time spent on job including travel time 4hr, 50, 56

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: October Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	1,042,480
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	1,042,480
5		
6	WATER SALES	
7	Residential	414,236
8	Commercial	224,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	638,636 61.3%
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	403,844
27	Other	
28	TOTAL LINE LOSS	403,844 38.7%
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)	38.7%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: October Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	6,382,980
4	TOTAL PRODUCED AND PURCHASED	6,382,980
5		
6	WATER SALES	
7	Residential	1,747,163
8	Commercial	427,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	2,174,363 34.1%
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	4,208,617
27	Other	
28	TOTAL LINE LOSS	4,208,617 65.9%
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)	65.9%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm Water District

For the Month of: October Year: 2022

LINE #	ITEM	GALLONS (omit 000's)	
1	WATER PRODUCED, PURCHASED & DISTRIBUTED		
2	Water Produced		
3	Water Purchased	3,171,220	
4	TOTAL PRODUCED AND PURCHASED	3,171,220	
5			
6	WATER SALES		
7	Residential	1,485,619	
8	Commercial	157,600	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale	535,700	
12	Other Sales		
13	TOTAL WATER SALES	2,178,919 68.7%	
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	992,301	
27	Other		
28	TOTAL LINE LOSS	992,301 31.3%	
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)	31.3%	

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumer Water District

For the Month of: October Year: 2022

LINE #	ITEM	GALLONS (0m, 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	9,613,960
4	TOTAL PRODUCED AND PURCHASED	9,613,960
5		
6	WATER SALES	
7	Residential	7,000,865
8	Commercial	400,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,400,965 77.0%
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	2,212,995
27	Other	
28	TOTAL LINE LOSS	2,212,995 23.0%
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)	23.0%

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	2,228,507	
4	TOTAL PRODUCED AND PURCHASED	2,228,507	
5			
6	WATER SALES		
7	Residential	1,314,844	
8	Commercial	466,900	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	1,781,744	80.0%
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	446,763	
27	Other		
28	TOTAL LINE LOSS	446,763	20.0%
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)	20.0%	

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hickory Water District

For the Month of: October Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	10,234,216
4	TOTAL PRODUCED AND PURCHASED	10,234,216
5		
6	WATER SALES	
7	Residential	4,991,100
8	Commercial	3,559,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	8,550,500 83.5%
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	1,683,716
27	Other	
28	TOTAL LINE LOSS	1,683,716 16.5%
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)	16.5%