

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

**Account Balance as of 02/01/2022** **\$ 100,112.21**

**Disbursements**

CK # 1550	Crossroads Bank - lease on hydro excavator (from December)	(6,510.39)
CK # 1551	Mayfield Electric and Water - labor, mileage, material for leak detection (JAN 2022) (see attached invoice and supporting documentation)	(33,701.20)

**Deposits**

- Surcharge Revenue (4818 Customers x \$5.00)	24,090.00
- Interest Earned	11.40

**Account Balance as of 02/28/2022** **\$84,002.02**



DIGITAL BANKING KEEPS YOU PLUGGED IN.

ONLINE BANKING  
GrowWithFNB.com

MOBILE BANKING  
Download our App Today!  
Available in the App Store  
or Google Play

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: 02/28/2022

Account No.: 5725537 Page: 1

### MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/22		100,112.21
Debits	2	40,211.59
Automatic Deposits	1	24,090.00+
Interest Added This Statement		11.40+
Ending Balance On 02/28/22		84,002.02
Annual Percentage Yield Earned	0.15 %	
Interest Paid This Year	21.54	
Interest Paid Last Year	55.14	
Average Balance (Collected)	99,099.25+	

### ALL CREDIT ACTIVITY

Date	Description	Amount
02/18/22	MONTHLY SURCHARGE REVENUE	24,090.00
02/28/22	INTEREST PAID	11.40

### CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/15/22	1550	6,510.39	02/23/22	1551	33,701.20			

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/22 was 100,112.21

Date	Balance	Date	Balance	Date	Balance
02/15/22	93,601.82	02/23/22	83,990.62		
02/18/22	117,691.82	02/28/22	84,002.02		

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 02/01/2022 Through 02/28/2022

Continued

1/724/1

**IMAGE STATEMENT**

GRAVES COUNTY WATER DISTRICT  
WATER LEASE DISTRICT  
1690

DATE: 02/15/22  
AMOUNT: 6,510.39

TO: CROSSROADS BANK  
P.O. BOX 228  
WARRICK, IN 46787

Signature: *[Handwritten Signature]*

MPG #001550# 00819010876 #572 553 7P

AMT: 6,510.39 SEQ: 80001290  
CK: 1550 DT: 02/15/22 ST: Paid

GRAVES COUNTY WATER DISTRICT  
WATER LEASE DISTRICT  
1691

DATE: 02/23/22  
AMOUNT: 33,701.20

TO: HAYFIELD ELECTRIC & WATER SYSTEMS  
THREE-THREE THIRTEENTH GREEN HANCOCK DRIVE AND 2011ST

Signature: *[Handwritten Signature]*

MPG #001551# 00819010876 #572 553 7P

AMT: 33,701.20 SEQ: 80400690  
CK: 1551 DT: 02/23/22 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 # 45603  
Inv. Date 2/2/2022  
Due Date 2/22/2022

	Rental Period	1/23/2022	2/22/2022
	<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  
2/8/22  
#1550*

FEBRUARY 2022

GRAVES COUNTY WATER DISTRICT  
Leak Detection

SERVICE FOR JANUARY 2022

Sth Graves/Hickory water Leak detection	Rate/Hr		
Regular hours	76	\$40.00	\$3,040.00
Overtime Hours		\$60.00	
Total Mileage	520	0.56	\$-
VAC TRK EXP gas			\$291.20
VAC TRUCK		100	\$-
TRACHOE		\$50.00	\$-
BORE MACHINE		7.5	\$-
METERS			\$30,370.00
TOTAL			\$33,701.20

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 JANUARY 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	VAC TRK E	trachoe
STH GRAVES	32	\$1,280		\$0	250	\$140.00			
CONSUMER		\$0		\$0		0.00	7498.00		
HICKORY	20	\$800		\$0	130	72.80			
SEDALIA	16	\$640		\$0	90	50.40 \$	15,374.00		
FANCY FARM	8	\$320		\$0	50	28.00 \$	7,498.00		
HARDEMAN		\$0		\$0		0.00			
<b>TOTAL</b>	<b>76</b>	<b>\$3,040</b>	<b>0</b>	<b>\$0</b>	<b>520</b>	<b>\$291.20 \$</b>	<b>30,370.00 \$</b>	<b>-</b>	<b>\$ -</b>
<b>GRAND TOTAL \$</b>		<b>33,701.20</b>							

	A	B	C	D	E
1	<b>DISTRICT:</b>				
2	<b>ITEM</b>	<b>QTY</b>	<b>ITEM</b>	<b>QTY</b>	<b>DATE:</b>
3	<b>DRESSERS</b>		<b>SADDLES, BRASS, TAPPING</b>		<b>OTHER MATERIALS USED</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	<b>FIRE HYDRANTS</b>				
49	<b>FIRE HYDRANTS FLUSH</b>				
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	<b>CONCRETE</b>				
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	<b>METER LIDS WA3L-REC-T</b>				
69	FRAME ONLY (MTR RIM) 18707				
70					
71					

WATER DISTRICT JOB FORM

Date 1-10-2022

Water District South Grand

Address or location of problem

Description of problem (CLWD)

Materials used to fix problem

Time spent on job including travel time 3/4, 4h5, 20 minutes



WATER DISTRICT JOB FORM

Date 1-27-2022

Water District South Greenes

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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



WATER DISTRICT JOB FORM

Date 1-25-2022

Water District South Branch

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-31-2022

Water District South Graves

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-24-2022

Water District South Branch

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

Description of problem CCWD leak

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

Time spent on job including travel time 4h 5, 56, 40 miles

WATER DISTRICT JOB FORM

Date 1-27-2022

Water District South Grimes

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-10-2027

Water District Hickory

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

Description of problem GLWS

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

Time spent on job including travel time 36, 4h5, 20 minutes



WATER DISTRICT JOB FORM

Date 1-11-2027

Water District ~~Maplewood~~ Hickory

Address or location of problem

Description of problem GLWA

Materials used to fix problem

Time spent on job including travel time 2hr, 30 25 miles

WATER DISTRICT JOB FORM

Date 1-31-2022

Water District Hickory

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

Time spent on job including travel time 4hrs, 56.30 miles



WATER DISTRICT JOB FORM

Date 1-26-2022

Water District Hickory

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-21-2022

Water District Sealed

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-24-2022

Water District Seabolt

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-25-2022

Water District Scalia

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 1-28-2022

Water District Fancy Farm

Address or location of problem

Description of problem CCWD leak

Materials used to fix problem

Time spent on job including travel time 4h 15m, 25 miles

WATER DISTRICT JOB FORM

Date 1-26-2022

Water District Farmy Farm

Address or location of problem

Description of problem GCWD leak

Materials used to fix problem

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

1003829906



**WATER, SEWER & GAS DIVISION  
SIGNS & SAFETY DIVISION**

P.O. Drawer 459  
Atwood, TN 38220  
(731)662-7193 or (800)238-3836  
Fax: (731)662-7219

INVOICE	
6848264	
Invoice Date	Page
12/28/2021 11:16:13	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	1/27/2022	1/27/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/29/2021 07:57:22	3904660	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	Backorder Direct Canceled In Production	Item Description			

Carrier: OUR TRUCK W/OTHER

Tracking #: HUDGINS 12-20-21

2	2	0		5005Q0004 6" EVO Q4 METER US GAL	EA	3,749.0000	7,498.00
---	---	---	--	---	----	------------	----------

Total Lines: 1

**SUB-TOTAL:** 7,498.00

**TAX:** 0.00

**AMOUNT DUE:** 7,498.00

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

*Handwritten:* 6/1/22  
Wow ToMat

ORIGINAL

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

**WATER, SEWER & GAS DIVISION  
SIGNS & SAFETY DIVISION**

P.O. Drawer 459  
Atwood, TN 38220  
(731)662-7193 or (800)238-3836  
Fax: (731)662-7219

INVOICE	
6845319	
Invoice Date	Page
12/6/2021 10:23:59	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	1/5/2022	1/5/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/29/2021 07:57:22	3901857	Jeff Wallace	NBYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	- Backorder - Direct - Canceled - In Production	Item Description			

Carrier: OUR TRUCK

Tracking #: ANDY 12-2-21

6	6	0		5005Q0003 4" EVOQ4 ELSTER MAG METER USG	EA	2,271.6000	13,629.60
8	5	3	B	2512Q903310UWK ELSTER Q4 SHIFTED V FRAME ENCODER SENSUS PROTOCOL WITH 2 WIRE PIT COUPLER AND PIT MOUNTING BRACKET 8 DIGIT RESOLUTION (DOWN TO 1 GALLON)	EA	349.0000	1,745.00

Total Lines: 2

**SUB-TOTAL:** 15,374.60

**TAX:** 0.00

**AMOUNT DUE:** 15,374.60

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

*See above  
11/29/2021 10:23:59*  
*Wow TurMat*

ORIGINAL

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



**WATER, SEWER & GAS DIVISION  
SIGNS & SAFETY DIVISION**

**P.O. Drawer 459  
Atwood, TN 38220  
(731)662-7193 or (800)238-3836  
Fax: (731)662-7219**

<b>INVOICE</b>	
6848263	
Invoice Date	Page
12/28/2021 11:15:52	1 of 1
<b>ORDER NUMBER</b>	
1862127	

**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
	Net 30	1/27/2022	1/27/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/15/2021 14:30:55	3904659	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	<input type="checkbox"/> Backorder <input type="checkbox"/> Direct <input type="checkbox"/> Cancelled <input type="checkbox"/> In Production	Item Description			

Carrier: OUR TRUCK W/OTHER

Tracking #: HUDGINS 12-20-21

2	2	0		5005Q0004 6" EVO Q4 METER US GAL	EA	3,749.0000	7,498.00
---	---	---	--	---	----	------------	----------

Total Lines: 1

**SUB-TOTAL:** 7,498.00

**TAX:** 0.00

**AMOUNT DUE:** 7,498.00

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

*Handwritten:*  
MIB  
WWT/Orbit

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

ORIGINAL

# 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	14,917,855	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>14,917,855</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	6,970,259	
8	Commercial	3,339,200	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>10,309,459</b>	69.1%
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	4,608,396	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>4,608,396</b>	30.9%
29			
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4		
31			
32	<b>WATER LOSS PERCENTAGE</b>		
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>30.9%</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	771,300
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>771,300</b>
5	<b>WATER SALES</b>	
7	Residential	407,483
8	Commercial	46,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>453,583</b> 58.8%
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>-</b> 0.0%
22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	317,717
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>317,717</b> 41.2%
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31	<b>WATER LOSS PERCENTAGE</b>	
32		
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>41.2%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: South Graves

For the Month of: February Year: 2022

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	5,063,150
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>5,063,150</b>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	2,253,617
9	Industrial	137,600
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,391,217</b> 47.2%
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	2,671,933
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>2,671,933</b> 52.8%
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>52.8%</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	1,598,956
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>1,598,956</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,065,605
8	Commercial	
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>1,065,605</b> 66.6%
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	533,351
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>533,351</b> 33.4%
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)	33.4%

# 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	2,814,560	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,814,560</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	1,491,240	
8	Commercial	173,500	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale	830,800	
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>2,495,540</b> 88.7%	
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	319,020	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>319,020</b> 11.3%	
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)	11.3%	

# 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	8,581,961
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>8,581,961</b>
5	<b>WATER SALES</b>	
6	<b>WATER SALES</b>	
7	Residential	6,332,900
8	Commercial	377,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>6,710,200</b> 78.2%
14	<b>OTHER WATER USED</b>	
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	<b>WATER LOSS</b>	
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	30,000
26	Line Leaks	1,841,761
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>1,871,761</b> 21.8%
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31	<b>WATER LOSS PERCENTAGE</b>	
32	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	21.8%