

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

Account Balance as of 03/01/2021 \$ 11,549.64

Disbursements

| | | |
|-----------|---|-------------|
| CK # 1528 | Crossroads Bank - lease on hydro excavator | (6,510.39) |
| CK # 1529 | Mayfield Electric and Water - labor, mileage, material for leak detection (FEB 2021) (see attached invoice and supporting documentation) | (18,139.37) |

Deposits

| | |
|--|-----------|
| - Surcharge Revenue (4815 Customers x \$5.00) | 24,075.00 |
| - Interest Earned | 2.23 |

Account Balance as of 03/31/2021 \$ 10,977.11



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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: **03/31/2021** Enclosures: **(2)(1)**

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

MUNICIPAL INTEREST CHECKIN SUMMARY

| Category | Number | Amount | Type : | REG | Status : | Active |
|--------------------------------|------------|------------|--------|-----|----------|--------|
| Balance Forward From 02/26/21 | | 11,549.64 | | | | |
| Debits | 2 | 24,649.76 | | | | |
| Automatic Deposits | 1 | 24,075.00+ | | | | |
| Interest Added This Statement | | 2.23+ | | | | |
| Ending Balance On 03/31/21 | | 10,977.11 | | | | |
| Annual Percentage Yield Earned | 0.15% | | | | | |
| Interest Paid This Year | 5.03 | | | | | |
| Interest Paid Last Year | 105.70 | | | | | |
| Average Balance (Collected) | 16,415.35+ | | | | | |

ALL CREDIT ACTIVITY

| Date | Description | Amount |
|----------|---------------------------|-----------|
| 03/16/21 | WT LOSS REDUCTION REVENUE | 24,075.00 |
| 03/31/21 | INTEREST PAID | 2.23 |

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

| Date | Check # | Amount | Date | Check # | Amount | Date | Check # | Amount |
|----------|---------|----------|----------|---------|-----------|------|---------|--------|
| 03/17/21 | 1528 | 6,510.39 | 03/25/21 | 1529 | 18,139.37 | | | |

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/26/21 was 11,549.64

| Date | Balance | Date | Balance | Date | Balance |
|----------|-----------|----------|-----------|------|---------|
| 03/16/21 | 35,624.64 | 03/25/21 | 10,974.88 | | |
| 03/17/21 | 29,114.25 | 03/31/21 | 10,977.11 | | |

This Statement Cycle Reflects 33 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 02/27/2021 Through 03/31/2021**

Continued

01/1590/1



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

Statement Date: **03/31/2021** Enclosures: **(2)(1)**

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

Direct Inquiries About Electronic Entries To:

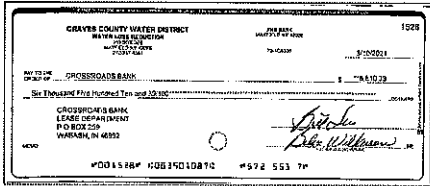
FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247 - 1758



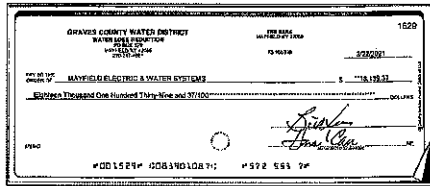
GRAVES COUNTY WATER DISTRICT
Account No. : 5725537
Stmt. Date : 03/31/2021

Bank : 128
Images : 2
Page : 3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000930
CK: 1528 DT: 03/17/21 ST: Paid



AMT: 18,139.37 SEQ: 80100550
CK: 1529 DT: 03/25/21 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 # 43058
Inv. Date 3/2/2021
Due Date 3/22/2021

| | Rental Period | 2/23/2021 | 3/22/2021 |
|--------------------------|---------------|------------|--------------|
| | <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
3/10/21
1528*

GRAVES COUNTY WATER DISTRICT

Leak Detection

MARCH 2021

SERVICE FOR FEBRUARY 2021

| Sth Graves/Hickory | water Leak d | Rate/Hr | | |
|--------------------|--------------|---------|-----------|------------------|
| Regular hours | \$ 40.00 | 214 | \$ | 8,560.00 |
| Overtime Hours | \$60.00 | 13 | \$ | 780.00 |
| Total Mileage | 0.575 | 858 | \$ | 493.35 |
| material | | | \$ | 8,306.02 |
| VAC TRUCK | 100.00 | | | |
| TRACHOE | \$ 50.00 | | | |
| BORE MACHINE | 7.50 | | \$ | - |
| TOTAL | | | \$ | 18,139.37 |

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 FEBRUARY 2021.

| | # REG HRS | \$40 | OT HRS | \$60 | MILES | 0.575 | MATERIAL | other mat | trachoe | vac | trk |
|--------------|------------|----------------|-----------|--------------|------------|-----------------|--------------------|------------------|-------------|-------------|-------------|
| STH GRAVES | 54 | \$2,160 | | \$0 | 224 | \$128.80 | | | | | |
| CONSUMER | 100 | \$4,000 | 11 | \$660 | 386 | 221.95 | \$ 7,739.86 | 566.16 | | | |
| HICKORY | 16 | \$640 | | \$0 | 48 | 27.60 | | | | | |
| SEDALIA | 8 | \$320 | | \$0 | 16 | 9.20 | | | | | |
| FANCY FARM | 20 | \$800 | | \$0 | 120 | 69.00 | | | | | |
| HARDEMAN | 16 | \$640 | 2 | \$120 | 64 | 36.80 | | | | | |
| TOTAL | 214 | \$8,560 | 13 | \$780 | 858 | \$493.35 | \$ 7,739.86 | \$ 566.16 | \$ - | \$ - | \$ - |

GRAND TOTAL \$ 18,139.37

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|------------------|----------------------|
| Invoice # | N707439 |
| Invoice Date | 2/08/21 |
| Account # | 186322 |
| Sales Rep | STEVE TOWNSEND |
| Phone # | 615-226-9632 |
| Branch # | 071 Nashville, TN |
| Total Amount Due | \$137.12 |

Remit To:
CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

648 1 MB 0.450 ED188X 10274 D7208300000 S2 P8036906 0001:0005



MAYFIELD ELECTRIC & WATER SYST
 PO BOX 347
 MAYFIELD KY 42066-0029

Shipped to:
 1221 COMPRESSOR DRIVE
 MAYFIELD, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice # |
|--------------|--------------|---------------|-------------|-------|----------------|----------------|-----------|
| 2/05/21 | 2/05/21 | VERBAL | EDDIE STOCK | | | CORE & MAIN LP | N707439 |

| Product Code | Description | Quantity | | | Price | UM | Extended Price |
|--------------|----------------------------|----------|---------|-----|----------|----|----------------|
| | | Ordered | Shipped | B/O | | | |
| 406FU | 6 UNION FLANGE W/MJ GASKET | 4 | 4 | | 34.28000 | EA | 137.12 |

*Leak Detection
for meters
Consumers*

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

| | | | | |
|---------|----------|----------|---------|-------|
| Freight | Delivery | Handling | Restock | Misc. |
|---------|----------|----------|---------|-------|

| | |
|-----------------------|-----------------|
| Subtotal: | 137.12 |
| Other: | 0.00 |
| Tax: | 0.00 |
| Invoice Total: | \$137.12 |

Terms: NET 30
 Ordered By: EDDIE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

G & C SUPPLY CO., Inc.

INVOICE

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

MAR 01 2021

| | |
|--------------------|--------|
| INVOICE | |
| 6808521 | |
| Invoice Date | Page |
| 2/25/2021 14:22:05 | 1 of 1 |
| ORDER NUMBER | |
| 1838394 | |

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 | 3/27/2021 | 3/27/2021 | 0.00 | | |
| Order Date | Pick Ticket No | Primary Salesrep Name | | | Taker | | |
| 12/11/2020 08:58:08 | 3859959 | Jeff Wallace | | | TCOULTER | | |
| 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: OUR TRUCK W/OTHER | | | | Tracking #: BRYAN 02-24-21 | | | |
| 4 | 2 | 2 | B | 5005Q0004 6" EVO Q4 AMCO ELECTROMAGNETIC 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

2 Consumers
Leak
Detection
6" Meter

RIGINAL

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

GCWD Leak Detect

| WATER DISTRICT JOB FORM | |
|---|-------------------|
| Date | 2-1-2021 |
| Water District | FANCY FERN |
| Address or location of problem | |
| Description of problem | Leak Detection |
| Materials used to fix problem | |
| | |
| Time spent on job including travel time | 40 miles, 56, 8hr |

WATER DISTRICT JOB FORM

Date 2-2-2021

Water District FANCY FARM

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 40 miles, 56.4 hr

WATER DISTRICT JOB FORM

Date 1-29-2021

Water District FANCY FARM

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 2-2-2021

Water District Consumes

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

System: 3/9/2021 1:17:02 PM
User Date: 3/9/2021

Mayfield EWS
TRANSACTION POSTING JOURNAL
Inventory Control

Page: 1
User ID: kmcadoo

Batch ID: WM0305210680116 Comment: WORKS Item Activity 3/9/2021 1:16 PM
Frequency: Single Use GL Posting Date: 3/5/2021
Trx Total- Actual: 1 Control: 0
Qty Total- Actual: 5.00000 Control: 0.00000

Audit Trail Code: IVADJ00000604

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

Handwritten signature: GWD Shlak

| Serial/Lot Number | Quantity | U of M | Reason Code | Inventory Account | Unit Cost | Extended Cost |
|-----------------------|----------|----------|-------------|----------------------|-------------|----------------------|
| IC030521068011601 | 3/5/2021 | 3/5/2021 | Adjustment | | | |
| 000420 | | EA | -2 01 | 1332-WT -131000-1000 | \$206.71500 | \$413.43 |
| COUPLINGS HYMAX - 6IN | | | | | | 1332-908-502789-2000 |
| 000740 | | EA | -1 01 | 1332-WT -131000-1000 | \$62.73000 | \$62.73 |
| METER RIM & COVER | | | | | | 1332-908-502789-2000 |
| 000745 | | EA | -2 01 | 1332-WT -131000-1000 | \$45.00000 | \$90.00 |
| PLASTIC MTR WELLS | | | | | | 1332-908-502789-2000 |

Total Items: 3

Total Documents: 1

WATER DISTRICT JOB FORM

GCWLD

Date 2-2-2021

Water District Consumers

Address or location of problem Pump house on 564

Description of problem Putting in a 6" in line meter
to check water loss. GCWLD

Materials used to fix problem 6"-6' Ductile pipe, 2"-6"

uni flange, 2-6" hymax, 4 small blocks,

1-6" in line meter, 1-meter well, lid & bonnet

Time spent on job including travel time 4 Reg hours, 4 men

WATER DISTRICT JOB FORM

Date 2-3-2021

Water District Consumes

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 40 miles, 56.8 hr

WATER DISTRICT JOB FORM

Date 2-4-2021

Water District Consumes

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 35 miles, 56.8 hr

WATER DISTRICT JOB FORM

6CWL0

Date 2-8-21

Water District Consumers

Address or location of problem _____

Description of problem looking for water leak

Materials used to fix problem #20

30mils

Time spent on job including travel time 6hr 1man

WATER DISTRICT JOB FORM

Date 2-12-21

Water District Consumers

Address or location of problem _____

Description of problem looking for leaks

GLWLD

Materials used to fix problem Truck 4,

Time spent on job including travel time Andrew, Austin

76 miles

GCWLD Leak Consumer
debit

| | | | |
|-----|------|--------------|--|
| 10 | 1.00 | W908502789.2 | Mhr 8 miles |
| 10 | 2.50 | W908502789.2 | 21 miles 729 st rt 1890 177 miller farm sanders lane |
| 10 | 2.00 | W908502789.2 | 193 st rt 1890 sanders ln 20 miles |
| 10 | 2.00 | W908502789.2 | 3983 st rt 303 3840 start 303 |
| 10 | 1.50 | W908502789.2 | 428 cris dr 465 er shut offs 10 miles |
| 10 | 2.00 | W908502789.2 | Hawks haw Mhr 25 miles Galloway rd |
| 10 | 1.00 | W908502789.2 | 537 st rt 97 Mhr 2 miles |
| 10 | 2.00 | W908502789.2 | Flowing hydrant on story place |
| 10 | 4.00 | W908502789.2 | GCWLD |
| 10 | 3.00 | W908502789.2 | Service leaking at 3675 st rt 303 |
| 20 | 1.00 | W908502789.2 | Leak at 3675 st rt 303 |
| ✓10 | 6.00 | W908502789.2 | GCWLD |
| 10 | 2.00 | W908502789.2 | GCWLD |
| 20 | 2.00 | W908502789.2 | 683 slaughter rd busted meter |
| 10 | 8.00 | W908502789.2 | GCWLD |
| 20 | 5.00 | W908502789.2 | gcwld |
| 10 | 4.00 | W908502789.2 | |
| 10 | 2.00 | W908502789.2 | Looking for water leak |
| 10 | 3.00 | W908502789.2 | Installed 6" master meter on 564, GCWLD |
| 20 | 2.00 | W908502789.2 | Turned pump station on automatic at 3:00 am lost signal on radio |
| 10 | 4.00 | W908502789.2 | Looking for locations to install master meters GCWLD |
| 10 | 4.00 | W908502789.2 | Renewed long service 3675 sr 303 |
| 20 | 1.00 | W908502789.2 | Renewed service at 3675 sr 303 |
| 10 | 6.00 | W908502789.2 | Looking for water leaks GCWLD |
| 20 | 1.00 | W908502789.2 | Meter froze up replaced meter it was busted lid was left off |
| 20 | 1.00 | W908502789.2 | Samples |
| 10 | 2.00 | W908502789.2 | Looking for water loss |
| 20 | 5.00 | W908502789.2 | Looking for water loss around Joan sanders plant. |
| 20 | 2.00 | W908502789.2 | Shut off short 97 valve at 10pm |

25 hrs

(20 Reg
50T)

| | | | |
|----|------|--------------|--|
| 10 | 2.00 | W908502789.2 | 5249 hwy 303 |
| 10 | 7.00 | W908502789.2 | 3675 hwy 303 service leak |
| 20 | 1.00 | W908502789.2 | 3675 hwy 303 service leak |
| 10 | 8.00 | W908502789.2 | |
| 10 | 8.00 | W908502789.2 | GCWLD |
| 20 | 2.00 | W908502789.2 | 683 e. Slaughter busted meter, changed meter |
| 10 | 2.00 | W908502789.2 | 613 w. Tucker old service hit |
| 10 | 4.00 | W908502789.2 | |
| 10 | 0.50 | W908502789.2 | 183 Chris dr, turn off |
| 10 | 1.00 | W908502789.2 | 373 Chris apt9, customer out. 468 Chris apt 3, customer in, 373 Chris apt 9, customer in |
| 10 | 1.00 | W908502789.2 | 103 benefield, turn off water |
| 20 | 1.00 | W908502789.2 | 461 merit rd, check water leak, 60 benefield, turn off water |
| 10 | 1.00 | W908502789.2 | Meter health miles 9 |
| 10 | 0.50 | W908502789.2 | Programmed 6 inch honey well meter miles 18 |
| 10 | 1.00 | W908502789.2 | Meter health miles 12 |
| 10 | 1.00 | W908502789.2 | Emergency shut off miles 10 |
| 10 | 2.00 | W908502789.2 | Emergency shut offs miles 30 |
| 10 | 1.00 | W908502789.2 | Emergency shut offs miles 22 |
| 10 | 2.00 | W908502789.2 | Pressure and flow test for Story Place apartments |
| 10 | 4.00 | W908502789.2 | Set master meter on 564 |
| 10 | 2.00 | W908502789.2 | Flag traffic for leak on 303 |
| 10 | 4.00 | W908502789.2 | Fill in holes on 564 and consumers tank yard |
| 20 | 4.00 | W908502789.2 | Fix service contractors hit on Coplen rd |
| 10 | 2.00 | W908502789.2 | |
| 20 | 1.00 | W908502789.2 | |
| 10 | 4.00 | W908502789.2 | GCWLD |
| 10 | 2.00 | W908502789.2 | Service leak st rt 303 |
| 20 | 4.00 | W908502789.2 | 740 Copeland rd service hit by contractors |
| 10 | 7.00 | W908502789.2 | 3675 st rt 303 service leak |
| 20 | 1.00 | W908502789.2 | 3675 st rt 303 service leak |
| 10 | 8.00 | W908502789.2 | |
| 20 | 1.00 | W908502789.2 | Samples |
| 20 | 1.00 | W908502789.2 | Frozen meters |
| 20 | 3.00 | W908502789.2 | Frozen meters |
| 10 | 8.00 | W908502789.2 | |
| 20 | 3.00 | W908502789.2 | GCWLD looking for leak |
| 10 | 2.00 | W908502789.2 | 613 w tucker service hit by contractors |
| 10 | 4.00 | W908502789.2 | |
| 10 | 2.00 | W908502789.2 | Maint |
| 20 | 1.00 | W908502789.2 | Main broke thru lunch Tom drive |
| 10 | 8.00 | W908502789.2 | Locate |
| 10 | 8.00 | W908502789.2 | Locate |
| 20 | 4.00 | W908502789.2 | Service hit |
| 10 | 8.00 | W908502789.2 | Locate |
| 10 | 4.00 | W908502789.2 | Locate |
| 20 | 4.00 | W908502789.2 | Locate |
| 10 | 2.00 | W908502789.2 | Locate |
| 10 | 2.00 | W908502789.2 | Locate |
| 10 | 8.00 | W908502789.2 | |
| 10 | 8.00 | W908502789.2 | GCWLD |
| 10 | 8.00 | W908502789.2 | GCWLD |
| 10 | 3.00 | W908502789.2 | Locate |
| 10 | 2.00 | W908502789.2 | Locate |
| 10 | 4.00 | W908502789.2 | Locate |
| 10 | 4.00 | W908502789.2 | Locate |
| 10 | 5.00 | W908502789.2 | Locate 4hr /1hr maintenance |
| 20 | 1.00 | W908502789.2 | Locate Tom dr wk contractor waiting on site (2-25-2021) |
| 10 | 4.00 | W908502789.2 | GCWLD put in a 6in in line meter for leak detection |
| 10 | 4.00 | W908502789.2 | Filling in holes in consumers for GCWLD 10tons of sand. |
| 20 | 4.00 | W908502789.2 | 740 coplen rd fiber crew hit service line |
| 10 | 3.00 | W908502789.2 | 3655 st rt 303 flagging traffic for longside service renew |
| 20 | 1.00 | W908502789.2 | 3655 st rt 303 flagging traffic for long side renew |
| 20 | 1.00 | W908502789.2 | Samples |
| 10 | 4.00 | W908502789.2 | GCWLD |
| 20 | 2.00 | W908502789.2 | 388 galloway frozen on their side |
| 20 | 3.00 | W908502789.2 | GCWLD |
| 10 | 2.00 | W908502789.2 | Fixing leak off st rt 303 |
| 10 | 4.00 | W908502789.2 | Service leaking |
| 10 | 8.00 | W908502789.2 | GCLD |
| 10 | 4.00 | W908502789.2 | GCLD |
| 10 | 4.00 | W908502789.2 | GCLD |
| 10 | 8.00 | W908502789.2 | GCWLD |
| 10 | 4.00 | W908502789.2 | |
| 10 | 4.00 | W908502789.2 | Gc wd leak |
| 10 | 8.00 | W908502789.2 | Gc wd leak |
| 10 | 8.00 | W908502789.2 | Gc wd leak |
| 20 | 2.00 | W908502789.2 | Shutoff |
| 20 | 1.00 | W908502789.2 | Samples |
| 20 | 5.00 | W908502789.2 | Looking for leak |

80 hrs
6 hrs OT

J. H. M. M. M.

| | | | |
|----|------|--------------|---|
| 10 | 3.50 | W912502789.3 | Mhr 25 pilot oak st, 19 st rt 943 , 12260 st rt 45, 9300 st rt 339, 7858 st rt 45 , 344 old macdonia 60 miles |
| 10 | 2.00 | W912502789.3 | 245 spud hill , water valley post office mhr 40 miles |
| 10 | 4.00 | W912502789.3 | 444 st rt 1748 , 6255 st rt 94e 4376 st rt 94 e 639 Taylor rd 60 miles |
| 10 | 6.00 | W912502789.3 | Gcwid |
| 20 | 1.00 | W912502789.3 | Testing master meter |
| 20 | 1.00 | W912502789.3 | Samples |
| 20 | 2.00 | W912502789.3 | Meter froze and busted replaced meter |
| 20 | 2.00 | W912502789.3 | Emergency shut off at 1857 tater rd |
| 10 | 4.00 | W912502789.3 | Working service contractors hit in water valley. Also fixed leak on Wallace alley |
| 10 | 4.00 | W912502789.3 | Looking for leaks |
| 10 | 8.00 | W912502789.3 | Leak detection |
| 10 | 2.00 | W912502789.3 | Kingston/ latta rd. Old service hit |
| 10 | 2.00 | W912502789.3 | Wallace alley 3/4. Service leak |
| 20 | 1.00 | W912502789.3 | Water valley pit |
| 10 | 1.00 | W912502789.3 | 5255 st rt 45s, customer in |
| 10 | 2.00 | W912502789.3 | Disconnects |
| 10 | 2.00 | W912502789.3 | Reconnects |
| 20 | 1.00 | W912502789.3 | Disconnects |
| 10 | 1.00 | W912502789.3 | 528 st rt 385n customer in |
| 10 | 1.50 | W912502789.3 | South graves reconnects |
| 10 | 1.00 | W912502789.3 | 528 st rt 385n, customer out |
| 20 | 2.00 | W912502789.3 | 5720 st rt 45s, turn water off |
| 10 | 1.00 | W912502789.3 | 5683 st rt 45s, turn off water |
| 20 | 2.00 | W912502789.3 | 691 tater rd, turn off water |
| 20 | 1.00 | W912502789.3 | 26 Monroe street, turn water off |
| 20 | 2.00 | W912502789.3 | 25 royal drive, customer had no water, meter froze, |
| 10 | 1.00 | W912502789.3 | 99 st rt 1748, turn off water |
| 20 | 1.00 | W912502789.3 | 242 school st, shut off water on 2-18-21 |
| 20 | 1.00 | W912502789.3 | 64 Wallace, check out leak |
| 10 | 1.00 | W912502789.3 | 12510 st rt 45s, check water leak |
| 10 | 2.00 | W912502789.3 | Disconnect miles 0 |
| 10 | 1.00 | W912502789.3 | Reconnect miles 0 |
| 20 | 1.00 | W912502789.3 | Disconnects miles 0 |
| 10 | 1.50 | W912502789.3 | Meter health miles 28 |
| 10 | 4.00 | W912502789.3 | Help water crew |
| 10 | 8.00 | W912502789.3 | GCWLD |
| 20 | 1.00 | W912502789.3 | Samples |
| 20 | 2.00 | W912502789.3 | Frozen meters |
| 20 | 3.00 | W912502789.3 | Frozen meters |
| 10 | 8.00 | W912502789.3 | GCWLD |
| 10 | 4.00 | W912502789.3 | Maint |
| 10 | 4.00 | W912502789.3 | Locate |
| 10 | 4.00 | W912502789.3 | Locate |
| 10 | 3.00 | W912502789.3 | Locate |
| 10 | 8.00 | W912502789.3 | Leak detection |
| 10 | 8.00 | W912502789.3 | Leak detection |
| 20 | 2.00 | W912502789.3 | 5 Jans/ 530 1748 |
| 10 | 5.00 | W912502789.3 | LocatesLook for hit service |
| 20 | 1.00 | W912502789.3 | Looking for hit service |
| 10 | 2.00 | W912502789.3 | Locate |
| 10 | 4.00 | W912502789.3 | Locate |
| 20 | 1.00 | W912502789.3 | Samples |
| 10 | 1.00 | W912502789.3 | South graves water valley pressure pit |
| 10 | 4.00 | W912502789.3 | St rt 45 South Locating |
| 20 | 1.00 | W912502789.3 | 530 hwy 1748 frozen on customer |
| 20 | 1.00 | W912502789.3 | 5 janes rd frozen on customer |
| 10 | 8.00 | W912502789.3 | GCWLD |
| 10 | 2.00 | W912502789.3 | Kingston/latta rd old service |
| 10 | 2.00 | W912502789.3 | Wallace alley 3/4 service leaking |
| 20 | 1.00 | W912502789.3 | Fixing leaks in the pit. Water valley |
| 20 | 1.00 | W912502789.3 | Shutoff |
| 20 | 1.00 | W912502789.3 | Samples |
| 10 | 8.00 | W912502789.3 | Gcwid leak |

46 hrs
54

Hickory

| | | | |
|----|------|--------------|--|
| 10 | 4.00 | W914502789.8 | Fire hydrant maintenance |
| 20 | 1.00 | W914502789.8 | 117 lumber rd frozen meter |
| 10 | 2.00 | W914502789.8 | 987 carter road meter busted |
| 20 | 1.00 | W914502789.8 | Contractor hit service. |
| 10 | 4.00 | W914502789.8 | |
| 10 | 2.00 | W914502789.8 | |
| 10 | 2.00 | W914502789.8 | |
| 20 | 1.00 | W914502789.8 | Samples |
| 20 | 2.00 | W914502789.8 | Service was froze up replaced 5' of poly |
| 20 | 1.00 | W914502789.8 | 121 keystone dr Fran Bearing froze up |
| 10 | 2.00 | W914502789.8 | 4267 hwy 1241 |
| 10 | 2.00 | W914502789.8 | 4550 hwy 1241. Raise meter well to add riser and lock |
| 10 | 8.00 | W914502789.8 | |
| 10 | 4.00 | W914502789.8 | 30 opportunity dr. Set meter |
| 10 | 8.00 | W914502789.8 | |
| 20 | 2.00 | W914502789.8 | 117 lumber dr. Frozen meter, changed meter |
| 10 | 1.00 | W914502789.8 | 12 Makenzie circle, busted meter |
| 10 | 1.00 | W914502789.8 | 112 southern alley, emergency locate |
| 10 | 2.00 | W914502789.8 | Looking for leaks |
| 10 | 3.00 | W914502789.8 | 1205 hwy 121. Vintage vape shop change out yoke |
| 10 | 4.00 | W914502789.8 | |
| 10 | 8.00 | W914502789.8 | Maintenance |
| 10 | 2.00 | W914502789.8 | Disconnects |
| 10 | 2.00 | W914502789.8 | Reconnects |
| 20 | 1.00 | W914502789.8 | Disconnects |
| 10 | 2.50 | W914502789.8 | Reconnects |
| 10 | 1.00 | W914502789.8 | Hickory reconnects |
| 20 | 1.00 | W914502789.8 | 14 Hoover rd, turn off water during lunch |
| 10 | 2.00 | W914502789.8 | 99 st rt 408, customer in, 766 st rt 1276, turn water off, 3444 st rt 1241, turn off water off |
| 20 | 1.00 | W914502789.8 | 4634 st rt 849w, turn off water |
| 10 | 1.00 | W914502789.8 | 639 st rt 849w, turn off water |
| 10 | 0.50 | W914502789.8 | 677 st rt 131, turn off water |
| 10 | 1.00 | W914502789.8 | 2450 st rt 121n, turn off water, 172 st rt 440, turn off water, 2000 st rt 1276, turn off |
| 20 | 1.00 | W914502789.8 | 40 maines rd, shut off water |
| 20 | 2.00 | W914502789.8 | Called out to turn 52 maines water on |
| 10 | 0.50 | W914502789.8 | Meter health miles 8 |
| 10 | 3.50 | W914502789.8 | Disconnects, reconnect, checked leak, meter health miles 24 |
| 20 | 1.00 | W914502789.8 | Disconnects miles 0 |
| 10 | 4.00 | W914502789.8 | Disconnect, reconnect, meter health miles 35 |
| 10 | 1.00 | W914502789.8 | Checked leak miles 8 |
| 10 | 0.50 | W914502789.8 | Meter health miles 6 |
| 10 | 2.00 | W914502789.8 | Meter health miles 28 |
| 10 | 0.50 | W914502789.8 | Emergency shut off miles 2 |
| 20 | 1.00 | W914502789.8 | Frozen meter miles 0 |
| 10 | 1.00 | W914502789.8 | Meter health miles 12 |
| 10 | 2.00 | W914502789.8 | Meter health, emergency shut offs miles 28 |
| 10 | 0.50 | W914502789.8 | Emergency shut off 2439 st rt 45 n miles 4 |
| 10 | 2.00 | W914502789.8 | Emergency shut offs miles 38 |
| 20 | 1.00 | W914502789.8 | Emergency shut offs 90 carter rd, 5221 st rt 1241, 1127 849 e miles 34 11:00 to 12:00 |
| 10 | 2.00 | W914502789.8 | Emergency shut offs miles 42 |
| 10 | 3.00 | W914502789.8 | Emergency shut offs miles 36 |
| 10 | 4.00 | W914502789.8 | 4118 State Rt 121 Nfix Fire Hydrant |
| 10 | 2.00 | W914502789.8 | 4290 st rt 121 n Check on leak |
| 10 | 4.00 | W914502789.8 | Renewed yoke 4267 st rt 1241 |
| 10 | 4.00 | W914502789.8 | |
| 10 | 4.00 | W914502789.8 | 30 opportunity dr new meter set |
| 10 | 8.00 | W914502789.8 | |
| 10 | 3.00 | W914502789.8 | Vape shop put new yoke in |
| 10 | 4.00 | W914502789.8 | Renewed yoke carter ln |
| 10 | 4.00 | W914502789.8 | |
| 10 | 2.00 | W914502789.8 | Got meter numbers off of meters |
| 20 | 2.00 | W914502789.8 | 17 sally |
| 10 | 2.00 | W914502789.8 | Locate |
| 20 | 1.00 | W914502789.8 | Locate |
| 10 | 2.00 | W914502789.8 | Locate |
| 10 | 3.00 | W914502789.8 | Locate 2hr/ 1 hr maintenance |
| 10 | 2.00 | W914502789.8 | 4290 short service suppose to be leaking pump out and put listening device on it... no leak |
| 10 | 2.00 | W914502789.8 | 5249 start 303 flagging traffic for truck #4 |
| 20 | 1.00 | W914502789.8 | Samples |
| 20 | 5.00 | W914502789.8 | Frozen meters at 115 McKenzie drive and frozen service line on 1548 hwy 1241 |
| 10 | 8.00 | W914502789.8 | GCWLD |
| 10 | 2.00 | W914502789.8 | 987 carter meter leaking |
| 20 | 1.00 | W914502789.8 | Contractor hit service line |
| 10 | 2.00 | W914502789.8 | 4267 st rt 1241 |
| 10 | 2.00 | W914502789.8 | Raising meter well. |
| 10 | 8.00 | W914502789.8 | |
| 20 | 2.00 | W914502789.8 | 17 sally ln new meter install |
| 10 | 1.00 | W914502789.8 | 12 Makenzie circle busted meter |
| 10 | 1.00 | W914502789.8 | 112 southern alley emergency locate |
| 10 | 2.00 | W914502789.8 | Looking for leaks |
| 10 | 4.00 | W914502789.8 | Looking for leaks |
| 10 | 4.00 | W914502789.8 | |
| 10 | 8.00 | W914502789.8 | Maintenance |
| 10 | 8.00 | W914502789.8 | Gcwd leak |
| 20 | 1.00 | W914502789.8 | Samples |

16 hrs

| | | | |
|----|------|--------------|---|
| 20 | 2.00 | W915502789.9 | 105 meadow view leak on customer car ran over his cut off |
| 20 | 1.00 | W915502789.9 | Samples |
| 10 | 2.00 | W915502789.9 | Filling hole in at airport |
| 10 | 3.00 | W915502789.9 | 752 hwy 131 service leak |
| 10 | 2.00 | W915502789.9 | Maintanance |
| 20 | 1.00 | W915502789.9 | Hwy 1710 looking for leak. Soccer field meter running throw |
| 10 | 1.00 | W915502789.9 | Disconnects |
| 10 | 1.00 | W915502789.9 | Reconnects |
| 10 | 0.50 | W915502789.9 | 105 meadows view, reconnected |
| 20 | 2.00 | W915502789.9 | Called out to 509 st rt 131, turn off water on Thursday 2-18-21 |
| 10 | 0.50 | W915502789.9 | 728 hopewell rd, turn off water |
| 10 | 1.50 | W915502789.9 | Disconnects, meter health miles 0 |
| 10 | 0.50 | W915502789.9 | Checked leak miles 6 |
| 10 | 0.50 | W915502789.9 | Reconnect miles 5 |
| 10 | 0.50 | W915502789.9 | Emergency shut off miles 6 |
| 10 | 2.00 | W915502789.9 | Filled in holes |
| 10 | 3.00 | W915502789.9 | 752 hwy 131 renewed yoke |
| 10 | 2.00 | W915502789.9 | Maintenance |
| 20 | 1.00 | W915502789.9 | Samples |
| 20 | 1.00 | W915502789.9 | GCWLD |
| 20 | 1.00 | W915502789.9 | GCWLD |
| 20 | 1.00 | W915502789.9 | Samples |
| 10 | 2.00 | W915502789.9 | Airport filling in hole |
| 10 | 3.00 | W915502789.9 | 752 hwy 131 |
| 20 | 1.00 | W915502789.9 | Samples |
| 10 | 8.00 | W915502789.9 | Gowd leak |
| 10 | 8.00 | W915502789.9 | Gowd leak |

16 Reg 207

Sidalia

| | | | |
|----|------|--------------|---|
| 10 | 2.00 | W916502789.6 | Testing master meters |
| 20 | 5.00 | W916502789.6 | well #1 froze unthawed put in new heater flushed tank |
| 10 | 1.00 | W916502789.6 | Check pumps |
| 10 | 1.00 | W916502789.6 | Checked leak miles 14 |
| 20 | 1.00 | W916502789.6 | Emergency shut offs 5539 st rt 97, 43 st rt 381miles 14 |
| 10 | 1.00 | W916502789.6 | Checked on leak |
| 10 | 4.00 | W916502789.6 | 1607 hwy 339 fixed leak |
| 10 | 4.00 | W916502789.6 | Maint |
| 10 | 1.00 | W916502789.6 | Checking pumps |
| 10 | 4.00 | W916502789.6 | 1607 hwy 339 |
| 10 | 4.00 | W916502789.6 | GCLD |
| 10 | 4.00 | W916502789.6 | GCLD |

8 hrs

Handwritten: Fantasy Farm

| | | | |
|----|------|--------------|--|
| 10 | 4.00 | W918502789.4 | main break in creek on 339 |
| 20 | 1.00 | W918502789.4 | 6 in main break in creek on 339 |
| 10 | 2.00 | W918502789.4 | Testing master meters |
| 20 | 1.00 | W918502789.4 | worked on east well and ck valve |
| 20 | 1.00 | W918502789.4 | opened valves and manual operate well 1 for ck valve and wheel valve replacement |
| 20 | 1.00 | W918502789.4 | Regular weekend overtime. |
| 20 | 1.00 | W918502789.4 | Regular weekend overtime |
| 10 | 2.00 | W918502789.4 | 7134 hwy 80w. Change out yoke |
| 10 | 5.00 | W918502789.4 | Main leaking on 339 |
| 20 | 1.00 | W918502789.4 | 339 main leaking |
| 10 | 1.00 | W918502789.4 | Disconnects |
| 10 | 1.00 | W918502789.4 | Reconnects |
| 10 | 1.00 | W918502789.4 | 70 willet st, customer out |
| 10 | 1.00 | W918502789.4 | 195 st rt 339s, customer in |
| 10 | 1.00 | W918502789.4 | Disconnects miles 0 |
| 10 | 1.00 | W918502789.4 | Meter health miles 22 |
| 10 | 1.00 | W918502789.4 | Meter health Miles 24 |
| 10 | 2.00 | W918502789.4 | Emergency shut offs miles 48 |
| 10 | 1.00 | W918502789.4 | No water call miles 24 |
| 10 | 1.00 | W918502789.4 | Meter health miles 28 |
| 10 | 1.00 | W918502789.4 | 10308 st rt 80w checked leak miles 24 |
| 10 | 2.00 | W918502789.4 | 4 inch check valve, 4 inch gate valve, |
| 20 | 1.00 | W918502789.4 | Work on water well, change check valve and gate valve 11:00-12:00 |
| 20 | 1.00 | W918502789.4 | 2/18/2021, work on water well at fancy farm 4:00-5:00 |
| 10 | 4.00 | W918502789.4 | |
| 20 | 2.00 | W918502789.4 | Frozen meters |
| 10 | 5.00 | W918502789.4 | Water break by bridge |
| 20 | 1.00 | W918502789.4 | Break by bridge thru lunch |
| 10 | 2.00 | W918502789.4 | Yoke change out 7134 hwy 80 |
| 10 | 4.00 | W918502789.4 | Main break in creek |
| 20 | 1.00 | W918502789.4 | Main break in creek |
| 10 | 8.00 | W918502789.4 | Gc wd leak |
| 10 | 4.00 | W918502789.4 | Gc wd leak |
| 20 | 1.00 | W918502789.4 | Samples |
| 10 | 8.00 | W918502789.4 | 339 main break |
| 20 | 1.00 | W918502789.4 | 339 main break |
| 10 | 2.00 | W918502789.4 | |
| 20 | 1.00 | W918502789.4 | Replaced valve and check valve at Fancy Farm water tower. 11:00to 12:00 |
| 20 | 1.00 | W918502789.4 | Work on check valve at Fancy Farm water tower. 2/18/2021 4:00-5:00 |

Handwritten: 12 hrs

FF

GCWLD Leak

| | | | |
|----|------|--------------|---|
| 20 | 1.00 | S918502789.4 | Samples |
| 10 | 2.00 | S918502789.4 | Checked for leak at intersection of willet st and 80 west |
| 10 | 4.00 | S918502789.4 | 6" main break in creek at 339 |
| 20 | 1.00 | S918502789.4 | Repairing 6" main break in creek |
| 20 | 1.00 | S918502789.4 | |
| 10 | 1.00 | S918502789.4 | |
| 10 | 2.00 | S918502789.4 | |
| 10 | 1.00 | S918502789.4 | |
| 20 | 1.00 | S918502789.4 | Pump failed at 80 east, work on lift station |
| 20 | 1.00 | S918502789.4 | Regular weekend overtime |
| 20 | 1.00 | S918502789.4 | Reset failed pump at 80 east lift station 10:00-11:00 |
| 20 | 1.00 | S918502789.4 | Regular weekend overtime |
| 20 | 1.00 | S918502789.4 | Getting samples |
| 10 | 2.00 | S918502789.4 | 7134 hwy 80 west fixing leaking yoke |
| 10 | 4.00 | S918502789.4 | Main broke in mayfield creek in fancy farm |
| 20 | 1.00 | S918502789.4 | Main break in mayfield creek fancyfarm |
| 10 | 4.00 | S918502789.4 | Maint |
| 10 | 8.00 | S918502789.4 | GCWLD |
| 20 | 1.00 | S918502789.4 | Work on 80 East liftstation |

8 hrs

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 | 3,852,701 | |
| 3 | Water Purchased | | |
| 4 | TOTAL PRODUCED AND PURCHASED | 3,852,701 | |
| 5 | | | |
| 6 | WATER SALES | | |
| 7 | Residential | 1,491,500 | |
| 8 | Commercial | 161,100 | |
| 9 | Industrial | | |
| 10 | Bulk Loading Stations | | |
| 11 | Wholesale | 1,386,900 | |
| 12 | Other Sales | | |
| 13 | TOTAL WATER SALES | 3,039,500 | 78.9% |
| 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 | 813,201 | |
| 27 | Other | | |
| 28 | TOTAL LINE LOSS | 813,201 | 21.1% |
| 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) | | 21.1% |

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman Water District

For the Month of: March Year: 2021

| LINE # | ITEM | GALLONS (Omit 000's) |
|--------|---|------------------------|
| 1 | WATER PRODUCED, PURCHASED & DISTRIBUTED | |
| 2 | Water Produced | |
| 3 | Water Purchased | 1,610,251 |
| 4 | TOTAL PRODUCED AND PURCHASED | 1,610,251 |
| 5 | | |
| 6 | WATER SALES | |
| 7 | Residential | 1,296,200 |
| 8 | Commercial | 203,600 |
| 9 | Industrial | |
| 10 | Bulk Loading Stations | |
| 11 | Wholesale | |
| 12 | Other Sales | |
| 13 | TOTAL WATER SALES | 1,499,800 93.1% |
| 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 | 110,451 |
| 27 | Other | |
| 28 | TOTAL LINE LOSS | 110,451 6.9% |
| 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) | 6.9% |

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hickory Water District

For the Month of: March Year: 2021

| LINE # | ITEM | GALLONS (Omit 000's) | |
|--------|---|------------------------|--|
| 1 | WATER PRODUCED, PURCHASED & DISTRIBUTED | | |
| 2 | Water Produced | 8,168,955 | |
| 3 | Water Purchased | 827,929 | |
| 4 | TOTAL PRODUCED AND PURCHASED | 8,996,884 | |
| 5 | | | |
| 6 | WATER SALES | | |
| 7 | Residential | 4,907,000 | |
| 8 | Commercial | 2,714,800 | |
| 9 | Industrial | | |
| 10 | Bulk Loading Stations | | |
| 11 | Wholesale | | |
| 12 | Other Sales | | |
| 13 | TOTAL WATER SALES | 7,621,800 84.7% | |
| 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 | 1,375,084 | |
| 27 | Other | | |
| 28 | TOTAL LINE LOSS | 1,375,084 15.3% | |
| 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) | 15.3% | |

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia Water District

For the Month of: March Year: 2021

| LINE # | ITEM | GALLONS (Omit 000's) |
|--------|---|----------------------|
| 1 | WATER PRODUCED, PURCHASED & DISTRIBUTED | |
| 2 | Water Produced | 731,619 |
| 3 | Water Purchased | |
| 4 | TOTAL PRODUCED AND PURCHASED | 731,619 |
| 5 | | |
| 6 | WATER SALES | |
| 7 | Residential | 509,000 |
| 8 | Commercial | 96,300 |
| 9 | Industrial | |
| 10 | Bulk Loading Stations | |
| 11 | Wholesale | |
| 12 | Other Sales | |
| 13 | TOTAL WATER SALES | 605,300 82.7% |
| 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 | 126,319 |
| 27 | Other | |
| 28 | TOTAL LINE LOSS | 126,319 17.3% |
| 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) | 17.3% |

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: March Year: 2021

| LINE # | ITEM | GALLONS (Omit 000's) |
|--------|---|------------------------|
| 1 | WATER PRODUCED, PURCHASED & DISTRIBUTED | |
| 2 | Water Produced | 4,769,584 |
| 3 | Water Purchased | |
| 4 | TOTAL PRODUCED AND PURCHASED | 4,769,584 |
| 5 | | |
| 6 | WATER SALES | |
| 7 | Residential | 2,486,700 |
| 8 | Commercial | 196,600 |
| 9 | Industrial | |
| 10 | Bulk Loading Stations | |
| 11 | Wholesale | |
| 12 | Other Sales | |
| 13 | TOTAL WATER SALES | 2,683,300 56.3% |
| 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 | 2,086,284 |
| 27 | Other | |
| 28 | TOTAL LINE LOSS | 2,086,284 43.7% |
| 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) | 43.7% |

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumer Water District

For the Month of: March Year: 2021

| LINE # | ITEM | GALLONS (Omit 000's) |
|--------|---|------------------------|
| 1 | WATER PRODUCED, PURCHASED & DISTRIBUTED | |
| 2 | Water Produced | |
| 3 | Water Purchased | 9,155,710 |
| 4 | TOTAL PRODUCED AND PURCHASED | 9,155,710 |
| 5 | | |
| 6 | WATER SALES | |
| 7 | Residential | 6,730,600 |
| 8 | Commercial | 335,500 |
| 9 | Industrial | |
| 10 | Bulk Loading Stations | |
| 11 | Wholesale | |
| 12 | Other Sales | |
| 13 | TOTAL WATER SALES | 7,066,100 77.2% |
| 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 | 2,089,610 |
| 27 | Other | |
| 28 | TOTAL LINE LOSS | 2,089,610 22.8% |
| 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) | 22.8% |