

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

Account Balance as of 03/01/2022

\$ 84,002.02

Disbursements

CK # 1552	Crossroads Bank - lease on hydro excavator (from December)	(6,510.39)
CK # 1553	Mayfield Electric and Water - labor, mileage, material for leak detection (FEB 2022) (see attached invoice and supporting documentation)	(7,118.72)

Deposits

- Surcharge Revenue (4795 Customers x \$5.00)	23,975.00
- Interest Earned	11.39

Account Balance as of 03/31/2022

\$94,359.30



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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: 03/31/2022

Account No.: 5725537 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/22		84,002.02
Debits	2	13,629.11
Automatic Deposits	1	23,975.00+
Interest Added This Statement		11.39+
Ending Balance On 03/31/22		94,359.30
Annual Percentage Yield Earned	0.15%	
Interest Paid This Year	32.93	
Interest Paid Last Year	55.14	
Average Balance (Collected)	89,386.50+	

ALL CREDIT ACTIVITY

Date	Description	Amount
03/22/22	MONTHLY SURCHARGE REVENUE	23,975.00
03/31/22	INTEREST PAID	11.39

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/23/22	1552	6,510.39	03/30/22	1553	7,118.72			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/28/22 was 84,002.02

Date	Balance	Date	Balance	Date	Balance
03/22/22	107,977.02	03/30/22	94,347.91		
03/23/22	101,466.63	03/31/22	94,359.30		

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 03/01/2022 Through 03/31/2022



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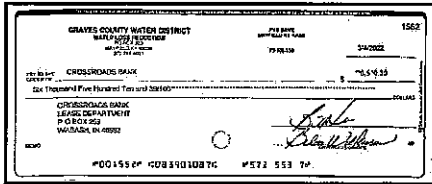
Statement Date: **03/31/2022**

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

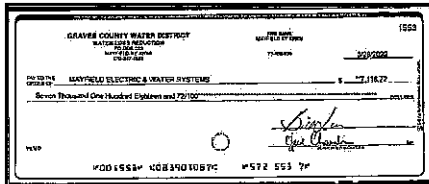
Direct Inquiries About Electronic Entries To:

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

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000640
 CK: 1552 DT: 03/23/22 ST: Paid



AMT: 7,118.72 SEQ: 80003000
 CK: 1553 DT: 03/30/22 ST: Paid





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 # 45734
Inv. Date 3/2/2022
Due Date 3/22/2022

	Rental Period	2/23/2022	3/22/2022
	<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
3/4/22
1552*

GRAVES COUNTY WATER DISTRICT
Leak Detection

MARCH 2022

SERVICE FOR FEBRUARY 2022

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	144	\$40.00 \$5,760.00
Overtime Hours	4	\$60.00 \$240.00
Total Mileage	787	0.56 \$440.72
material		\$678.00
VAC TRUCK	100	\$-
TRACHOE	\$50.00	\$-
BORE MACHINE	7.5	\$-
METERS		
	TOTAL	\$7,118.72

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 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	VACTRKEI	trachoe
STH GRAVES	92	\$3,680		\$0	453	\$253.68	549.03		
CONSUMER	12	\$480		\$0	110	61.60			
HICKORY	16	\$640		\$0	90	50.40			
SEDALIA	16	\$640	4	\$240	84	47.04	\$ 128.97		
FANCY FARM	4	\$160		\$0	30	16.80			
HARDEMAN	4	\$160		\$0	20	11.20			
TOTAL	144	\$5,760	4	\$240	787	\$440.72	\$ 678.00	\$ -	\$ -
GRAND TOTAL		\$ 7,118.72							

GRAVES COUNTY WATER DISTRICT
Leak Detection

MARCH 2022

SERVICE FOR FEBRUARY 2022

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	144	\$40.00
Overtime Hours	4	\$60.00
Total Mileage	787	0.56
material		
VAC TRUCK	100	\$-
TRACHOE	\$50.00	\$-
BORE MACHINE	7.5	\$-
METERS		
	TOTAL	\$7,118.72

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 2022

18271
4160
390.40
1056.01
776.80
17120

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	VAC TRK E	trachoe
STH GRAVES	92	\$3,680		\$0	453	\$253.68	549.03		
CONSUMER	12	\$480		\$0	110	61.60			
HICKORY	16	\$640		\$0	90	50.40			
SEDALIA	16	\$640	4	\$240	84	47.04	\$ 128.97		
FANCY FARM	4	\$160		\$0	30	16.80			
HARDEMAN	4	\$160		\$0	20	11.20			
TOTAL	144	\$5,760	4	\$240	787	\$440.72	\$ 678.00	\$	\$ -

GRAND TOTAL \$ 7,118.72

GCWLD

February 2022

DISTRICT:	ITEM	QTY	ITEM	QTY	DATE:	OTHER MATERIALS USED
	DRESSERS		SADDLES, BRASS, TAPPING			
	3/4" X 3/4" CTS X CTS- C44-33-NL	11	2" X 3/4"			
	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"			
	3/4" X 3/4" PVC- C77-33-NL		3" X 1"			3" PVC - 3'
	3/4" CTS X 1" PVC		3" X 3/4"			
	1" X 1" CTS- C44-44-NL		4" X 3/4"			Small Blocks - 4
	1" X 1" PVC		4" X 1"			Big Blocks - 2
	3/4" PVC X 1" PVC- C77-34-NL		4" X 2"			
	1" CTS X 1" PVC- C47-44-NL		6" X 3/4"			
	3/4" MALE CTS- C84-33-NL		6" X 1"			Dense Grade - 4 yds
	3/4" FEMALE		6" X 2"			
	ADAPTERS 90 FOR STOPS		8" X 3/4"			3/4" CTS Tee - 1
	3/4" - L04-33S-NL		8" X 1"			
	1"		8" X 2"			
	CLAMPS		SADDLE CAST IRON TAPPING			
	2"		2" X 3/4"			
	3"		3" X 1"			
	4"		3" X 2"			
	5"		4" X 3/4"			
	8"		4" X 1"			
	10"		4" X 2"			
	CORP STOP 45- LA04-33S-NL		6" X 3/4"			
	CORP STOP 3/4- 1000-3NL		6" X 1"			
	CORP STOP 1" - F1000-4NL		6" X 2"			
	CORP STOP 2"		8" X 3/4"			
	HYMAX COUPLINGS		8" X 1"			
	2"		10" X 3/4"			
	3"	11	10" X 1"			
	4"		VALVE BOX COMPLETE			
	6"		VALVES 2"			
	8"		VALVES 4"			
	10"		VALVES 6"			
	4" HYMAX GRIP- 04111-16		VALVES 8"			
	6" HYMAX GRIP- 06165-16		VALVES 10"			
	6X8 HYMAX- 21716					
	4X6 HYMAX REDUCER- 16316					
	COUPLINGS					
	3/4 CPLG 2 BOLT IPS T4FC31057					
	1" FORD 2 BOLT DRESSER FC-132-7					
	1 1/4" 2 BOLT DRESSER FC3166-7					
	PYRASEL 2X2 BLUE DRESSER					
	CURVE VALVES					
	3/4 BALL CURV VALV FXF 811333NL					
	CURVE VALVE 1"					
	CURVE VALVE 2"					
	FIRE HYDRANTS					
	FIRE HYDRANTS FLUSH					
	METER ELLS					
	3/4" - L38-23-NL					
	1"					
	METER YOKE SWIVEL NUTS					
	PVC MTR NUTS					
	CTS MTR NUTS					
	3/4 PJ CTS NUT & GASKET NG-D4					
	METER YOKE					
	3/4" - B2404R2N					
	1"					
	METER WELLS					
	3/4" PLASTIC- 45					
	CONCRETE					
	1" PLASTIC MTR WELLS- 52					
	METER YOKE TAIL PCS CTS- E14227					
	3/4 METER YOKE TAIL PCS PVC- E14228N					
	METER LIDS WA3L-REC-T					
	FRAME ONLY (MTR RIM) 18707					

System: 3/11/2022 4:16:55 PM
User Date: 3/11/2022

Mayfield EWS
TRANSACTION POSTING JOURNAL
Inventory Control

Page: 1
User ID: kmcadoo

Batch ID: WM0228220700416 Comment: Works Item Activity 3/11/2022 4:16 PM
Frequency: Single Use GL Posting Date: 2/28/2022
Trx Total- Actual: 1 Control: 0
Qty Total- Actual: 3.00000 Control: 0.00000

Audit Trail Code: IVADJ00000605

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			
EC022822070041605	2/28/2022	2/28/2022	Adjustment	000400	EA	-3.01		\$165.67667	\$497.03
				COUPLINGS HYMAX - 3IN				1332-WT -131000-1000	1332-912-502789-3000

Total Items: 1

Total Documents: 1

System: 3/11/2022 4:16:43 PM
User Date: 3/11/2022

Mayfield EWS
TRANSACTION POSTING JOURNAL
Inventory Control

Page: 1
User ID: kmcadoo

Batch ID: WM0227220700416 Comment: Works Item Activity 3/11/2022 4:16 PM
Frequency: Single Use GL Posting Date: 2/27/2022
Trx Total- Actual: 1 Control: 0
Qty Total- Actual: 2.00000 Control: 0.00000

Audit Trail Code: IVADJ00000684

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			
IC022722070041605	2/27/2022	2/27/2022	Adjustment	000100	EA	-2.01		\$21.49500	\$42.99
				3/4X3/4 CTS X CTS 644-33-nl				1332-WT -131000-1000	1332-916-502789-6000

Total Items: 1

Total Documents: 1

WATER DISTRICT JOB FORM

Date 2-2-2022

Water District South Grand

Address or location of problem

Description of problem

Materials used to fix problem SCWD Leak

Time spent on job including travel time 5 miles, 4 hrs, 50

WATER DISTRICT JOB FORM

Date 2-3-2022

Water District South Grand

Address or location of problem

Description of problem

Materials used to fix problem SCWD Leak

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

WATER DISTRICT JOB FORM

Date 2-7-2022

Water District South Branch

Address or location of problem _____

Description of problem _____

Materials used to fix problem BCWD Leak

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

WATER DISTRICT JOB FORM

Date 2-10-2022

Water District South Grand

Address or location of problem _____

Description of problem _____

Materials used to fix problem ECWD Leak

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

WATER DISTRICT JOB FORM

Date 2-24-2022

Water District South Plains

Address or location of problem

Description of problem Colloid Leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 2-11-2022

Water District South Groves

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 2-14-2022

Water District South Green

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

Time spent on job including travel time

8hr, 40 miles, 56

WATER DISTRICT JOB FORM

Date 2-16-2022

Water District South Graves

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

Time spent on job including travel time

8hr, 40 miles, 56

WATER DISTRICT JOB FORM

Date 2-18-2022

Water District South Graves

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 2-28-20

Water District South Green

Address or location of problem Old Mac Jones Rd.

Description of problem 3" man taking GCWB

Materials used to fix problem #4, County box, #6

2-3" Hymax, 3'-3" pipe, 2 small blocks

1 Big block, 2 ton back

Time spent on job including travel time 4 men

4 hrs
3/1/25

WATER DISTRICT JOB FORM

Date 2-25-2022

Water District South Branch

Address or location of problem

Description of problem Colloid Lead

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 2-10-2022

Water District Hickory

Address or location of problem _____

Description of problem _____

Materials used to fix problem SCWD Leak

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

WATER DISTRICT JOB FORM

Date 2-23-2022

Water District Hickory

Address or location of problem _____

Description of problem GLWD Leak

Materials used to fix problem _____

Time spent on job including travel time 4 hrs, 35 min, 56

WATER DISTRICT JOB FORM

Date 2-17-2022

Water District Hickory

Address or location of problem _____

Description of problem GLWD Leak

Materials used to fix problem _____

Time spent on job including travel time 4h r. 35 miles, 56

WATER DISTRICT JOB FORM

Date 2-11-2022

Water District Sevilia

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

Time spent on job including travel time

4hr, 25miles, 56

WATER DISTRICT JOB FORM

Date 2-23-2022

Water District Sedalia

Address or location of problem

Description of problem CEHP Leak

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 2-28-2022

Water District Se. Jalisco

Address or location of problem

Description of problem GLWP Lead

Materials used to fix problem

Time spent on job including travel time 2hr, 15mins, 56

WATER DISTRICT JOB FORM

Date 2-25-20

Water District Seabrook

Address or location of problem 5539 Hwy 97

Description of problem Service leak GCWLD

Materials used to fix problem 1/4" Lead, Vee, #8

3/4 x 3/4 x 3/4 Tee, 2 - 7/8" o/s brasses

2 ton Rock 2 Small Blocks 1 Big Block

Time spent on job including travel time 4 hr

2 hrs ST

1 hr OT

12 miles
x 2

24

WATER DISTRICT JOB FORM

Date 2-15-2022

Water District Farmington

Address or location of problem _____

Description of problem GLWD leak

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 2-17-2022

Water District Hesperian

Address or location of problem _____

Description of problem GLWD Leak

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 2-15-2022

Water District Consumer

Address or location of problem

Description of problem GLWD Leak

Materials used to fix problem

Time spent on job including travel time 1 hr, 45 miles, 56

WATER DISTRICT JOB FORM

Date 2-23-2022

Water District Cassman

Address or location of problem

Description of problem GLWP Lead

Materials used to fix problem

Time spent on job including travel time 2hr, 25 min, 56

WATER DISTRICT JOB FORM

Date 2-28-2022

Water District Consuecos

Address or location of problem _____

Description of problem Water Leak

Materials used to fix problem _____

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

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	4,219,750
4	TOTAL PRODUCED AND PURCHASED	4,219,750
5		
6	WATER SALES	
7	Residential	1,879,497
8	Commercial	110,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,989,897 47.2%
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	2,229,853
27	Other	
28	TOTAL LINE LOSS	2,229,853 52.8%
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)	52.8%

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	8,712,302
4	TOTAL PRODUCED AND PURCHASED	8,712,302
5		
6	WATER SALES	
7	Residential	5,927,269
8	Commercial	3,055,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	8,982,569 103.1%
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	(270,267)
27	Other	
28	TOTAL LINE LOSS	(270,267) -3.1%
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)	

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	2,758,270	
4	TOTAL PRODUCED AND PURCHASED	2,758,270	
5			
6	WATER SALES		
7	Residential	1,314,415	
8	Commercial	127,500	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale	711,600	
12	Other Sales		
13	TOTAL WATER SALES	2,153,515	78.1%
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	604,755	
27	Other		
28	TOTAL LINE LOSS	604,755	21.9%
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)		21.9%

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	673,720	
3	Water Purchased		
4	TOTAL PRODUCED AND PURCHASED	673,720	
5			
6	WATER SALES		
7	Residential	18,399	
8	Commercial	374,600	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	392,999	58.3%
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	280,721	
27	Other		
28	TOTAL LINE LOSS	280,721	41.7%
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)		41.7%

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	1,601,291	
4	TOTAL PRODUCED AND PURCHASED	1,601,291	
5			
6	WATER SALES		
7	Residential	995,379	
8	Commercial	160,400	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	1,155,779	72.2%
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	445,512	
27	Other		
28	TOTAL LINE LOSS	445,512	27.8%
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)		27.8%

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	7,457,125	
4	TOTAL PRODUCED AND PURCHASED	7,457,125	
5			
6	WATER SALES		
7	Residential	5,571,100	
8	Commercial	296,500	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	5,867,600	78.7%
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	1,589,525	
27	Other		
28	TOTAL LINE LOSS	1,589,525	21.3%
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)		21.3%