

**GRAVES COUNTY WATER DISTRICT  
WATER LOSS REDUCTION ACCOUNT  
STATEMENT OF CASH FLOW  
APRIL 2024**

<b>Account Balance as of 4/01/24</b>		<b>\$ 144,172.57</b>
<b><u>Disbursements</u></b>		
CK # 1829	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1830	Mayfield Electric and Water - labor, mileage, material for leak detection (MAR 2024) (see attached invoice and supporting documentation)	(41,555.18)
<b><u>Deposits</u></b>		
	- Surcharge Revenue (4868 Customers x \$5.00)	24,340.00
	- Interest Earned	274.85
<b>Account Balance as of 4/30/24</b>		<b>\$120,721.85</b>



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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 CO WATER DISTRICT  
(WATER LOSS REDUCTION)  
301 E BROADWAY  
MAYFIELD KY 42066-2405



Statement Date: **04/30/2024**

Account No.:

Page: **1**

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Type: **REG** Status: **Active**

Category	Number	Amount
Balance Forward From 03/29/24		144,172.57
Debits	2	48,065.57
Automatic Deposits	1	24,340.00+
Interest Added This Statement		274.85+
Ending Balance On 04/30/24		120,721.85
<b>Annual Percentage Yield Earned</b>	<b>2.25%</b>	
<b>Interest Paid This Year</b>	<b>1,248.88</b>	
<b>Interest Paid Last Year</b>	<b>3,097.47</b>	
<b>Average Balance (Collected)</b>	<b>140,581.75+</b>	

**ALL CREDIT ACTIVITY**

Date	Description	Amount
04/22/24	MONTHLY SURCHARGE REVENUE	24,340.00
04/30/24	INTEREST PAID	274.85

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
04/18/24	1829	6,510.39	04/25/24	1830	41,555.18			

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 03/29/24 was 144,172.57

Date	Balance	Date	Balance	Date	Balance
04/18/24	137,662.18	04/25/24	120,447.00		
04/22/24	162,002.18	04/30/24	120,721.85		

**This Statement Cycle Reflects 32 Days**

**The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 03/30/2024 Through 04/30/2024**

Continued

1/3627/1



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101 East Broadway,  
Mayfield, KY 42066

Statement Date: **04/30/2024**

Account No.:

Page: **2**

**SEE FEE SCHEDULE FOR CHANGES IN BOLD**

**Direct Inquiries About Electronic Entries To:**

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

Continued

1/3627/2



GRAVES CO WATER DISTRICT  
Account No. :  
Stmnt. Date : 04/30/2024

Bank : 128  
Images : 2  
Page : 3

**IMAGE STATEMENT**

GRAVES COUNTY WATER DISTRICT  
PAY TO THE ORDER OF  
1829  
\$ 6,510.39  
SIX THOUSAND FIVE HUNDRED THIRTY AND 39/100 DOLLARS  
MICHELE B. BROWN  
Treasurer

AMT: 6,510.39 SEQ: 80000210  
CK: 1829 DT: 04/18/24 ST: Paid

GRAVES COUNTY WATER DISTRICT  
PAY TO THE ORDER OF  
1830  
\$ 41,555.18  
FORTY ONE THOUSAND FIVE HUNDRED FIFTEEN AND 18/100 DOLLARS  
MICHELE B. BROWN  
Treasurer

AMT: 41,555.18 SEQ: 80302480  
CK: 1830 DT: 04/25/24 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 # 48923  
Inv. Date 4/2/2024  
Due Date 4/22/2024

Period 3/23/2024 4/22/2024

	<u>Payment</u>	<u>Tax</u>	<u>Total</u>
ML1162-1001 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

April 2024

Service for March 2024

Sth Graves/Hickory water Leak detection	Rate/Hr		
Regular hours	192	\$40.00	\$7,680.00
Overtime Hours	20	\$60.00	\$1,200.00
Total Mileage	777	0.67	\$520.59
material	32154.59		\$32,154.59
VAC TRUCK			\$0.00
TRACHOE			\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
SKID STEER			\$0.00
		<b>TOTAL</b>	<b>\$41,555.18</b>

Please send bill to:

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

**GCWD LEAK DETECT  
SERVICE FOR MARCH 2024**

	<b># REG HRS</b>	<b>\$40</b>	<b>OT HRS</b>	<b>\$60</b>	<b>MILES</b>	<b>0.67</b>	<b>MATERIAL</b>
<b>STH GRAVES</b>	130	\$5,200		\$0	668	\$447.56	29870.40
<b>CONSUMER</b>	8	\$320		\$0	30	20.10	\$ 703.40
<b>HICKORY</b>	30	\$1,200		\$0	24	16.08	824.41
<b>SEDALIA</b>		\$0		\$0		0.00	
<b>FANCY FARM</b>	24	\$960	20	\$1,200	55	36.85	\$ 756.38
<b>HARDEMAN</b>		\$0		\$0		0.00	
<b>TOTAL</b>	<b>192</b>	<b>\$7,680</b>	<b>20</b>	<b>\$1,200</b>	<b>777</b>	<b>\$520.59</b>	<b>\$ 32,154.59</b>
<b>GRAND TOTAL</b>		<b>\$41,555.18</b>					

# INVOICE

**SUPPLY CO., Inc**

SEWER & GAS SUPPLIES  
 TN & SAFETY SUPPLIES

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	
6936709	
Invoice Date	Page
02/02/2024 15:18:25	1 of 1
ORDER NUMBER	
41960551	

**Bill To:**  
 MAYFIELD ELECTRIC & WATER DEPT  
 P.O. BOX 347  
 MAYFIELD, KY 42066

**Ship To:**  
 MAYFIELD ELECTRIC & WATER DEPT  
 408 EAST BROADWAY  
 MAYFIELD, KY 42066

Customer ID: 1252

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	03/03/2024	03/03/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/02/2024 09:16:39	4002568	Jeff Wallace	AMORTON

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remainder	B - Backorder D - Direct C - Cancelled I - In Production	Item Description			

Carrier: OUR TRUCK			Tracking #: KY HUDGINS 1-31-2024				
10	7	0		5005Q0004	J.A.	4267.2000	29,870.40
6" EVO Q4 AMCO ELECTROMAGNETIC METER US GAL							

Total Lines: 1

**SUB-TOTAL:** 29,870.40

**TAX:** 0.00

**AMOUNT DUE:** 29,870.40

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

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

*Leak Detect*

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

April 2024

Service for March 2024

Sth Graves/Hickory water Leak detection	Rate/Hr	
Regular hours	192	\$40.00
Overtime Hours	20	\$60.00
Total Mileage	777	0.67
material	32154.59	
VAC TRUCK		\$0.00
TRACHOE		\$0.00
BORE MACHINE		\$0.00
bachoe		\$0.00
SKID STEER		\$0.00
	<b>TOTAL</b>	<b>\$41,555.18</b>

Please send bill to:

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

# 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	
6936709	
Invoice Date	Page
02/02/2024 15:18:25	1 of 1
ORDER NUMBER	
1960551	

**Bill To:**  
MAYFIELD ELECTRIC & WATER DEPT  
P.O. BOX 347  
MAYFIELD, KY 42066

**Ship To:**  
MAYFIELD ELECTRIC & WATER DEPT  
408 EAST BROADWAY  
MAYFIELD, KY 42066

Customer ID: 1252

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
		Net 30	03/03/2024	03/03/2024	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
08/30/2023 09:16:39	4002568	Jeff Wallace		AMORTON			
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

Tracking #: KY HUDGINS 1-31-2024

10	7	0	5005Q0004	EA	4,267.2000	29,870.40
6" EVO Q4 AMCO ELECTROMAGNETIC METER US GAL.						

Total Lines: 1

**SUB-TOTAL:** 29,870.40

**TAX:** 0.00

**AMOUNT DUE:** 29,870.40

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

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*Leak Detect*

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

ORIGINAL

Time: 4/8/2024 9:05:05 AM  
 Date: 4/8/2024

Mayfield EWS  
 TRANSACTION POSTING JOURNAL  
 Inventory Control

Page: 1  
 User ID: kmcadoo

Item ID: WM0301240961120 Comment: Works Item Activity 4/5/2024 11:20 AM  
 Agency: Single Use GL Posting Date: 3/1/2024  
 Total- Actual: 1 Control: 0  
 Total- Actual: 8.00000 Control: 0.00000

Audit Trail Code: IVADJ00000829

*GCWD Leak*

Item 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

Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost
0124096112031	3/1/2024	3/1/2024	Adjustment		
000400	EA	-3	01	\$209.14667	\$627.44
COUPLINGS HYMAX - 3IN				1332-WT -131000-1000	1332-908-502789-2000
000410	EA	-2	01	\$269.59000	\$539.18
COUPLINGS HYMAX - 4IN				1332-WT -131000-1000	1332-918-502789-4000
000900	EA	-1	01	\$25.31000	\$25.31
SADDLES BRASS TAPPING 2 X 3/4				1332-WT -131000-1000	1332-918-502789-4000
000420	EA	-2	01	\$332.20500	\$664.41
COUPLINGS HYMAX - 6IN				1332-WT -131000-1000	1332-914-502789-8000

Total Items: 4

Total Documents: 1

GLWLD March 2024

KM

DISTRICT:		DATE:		
ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
<b>DRESSERS</b>				
3/4 CPLG PJ CTSXPJ C47-33NL		SADDLES, BRASS, TAPPING		
3/4" X 3/4" CTS X CTS- C44-33-NL		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		2" X 4		
3/4" CTS X 1" PVC C77-34-NL		2" X 6		
1" X 1" CTS- C44-44-NL		3" X 3/4"		✓ 6" Ductile - 4'
1" X 1" PVC		3" X 1"		✓ Tap Sock - 8' ton
1" CTS X 1" PVC- C47-44-NL		4" X 3/4"		✓ Small Blocks - 2
3/4" MALE CTS- C84-33-NL		4" X 1"		✓ 4" PVC - 4'
3/4" FEMALE		4" X 2"		✓ 2" Bell clamp - 1
2X5 BLUE DRESSERS		6" X 3/4"		✓ 2" PVC - 10'
T444-333NL 3/4 TEEE PJ CTS		6" X 1"		✓ 2" PVC BLUE - 1
ADAPTERS 90 FOR STOPS		6" X 2"		
3/4 FLAIR CPLG X PCJOINT C04-33-NL		8" X 3/4"		
3/4"-104-335-NL/H10022N		8" X 1"		
90 BEND ADAPT 10023N		8" X 2"		
1"		8" X 2"		
<b>CLAMPS</b>				
		SADDLE CAST IRON TAPPING		
2"		3" X 3/4"		
3"		3" X 1"		
4"		3" X 2"		
6"		4" X 3/4"		
8"		4" X 1"		
10"		4" X 2"		
CORP STOP 45- LA04-33S-NL		6" X 3/4"		
45/90 DEG 5/8 CORP CONNECTORS				
CORP STOP 3/4- 1000-3NL		6" X 1"		
CORP STOP 1"- F1000-4NL		6" X 2"		
CORP STOP 2"		8" X 3/4"		
<b>HYMAX COUPLINGS</b>				
2"		8" X 1"		
3" GW		10" X 3/4"		
4" PF		10" X 1"		
6" HLC		VALVE BOX COMPLETE		
8"		VALVES 2"		
10"		VALVES 4"		
4" HYMAX GRIP- 04111-16		VALVES 6"		
6" HYMAX GRIP- 06165-16		VALVES 8"		
6X8 HYMAX- 21716		VALVES 10"		
4X6 HYMAX REDUCER- 16316				
4X6 HYMAX GRIP		2IN FEMALE CTS C14-77-NL		
<b>COUPLINGS</b>				
3/4 CPLG 2 BOLT IPS T4FC31057		2 IN FEMALE PVC C17-77-NL		
1" FORD 2 BOLT DRESSER FC-132-7		2 IN MALE PVC		
1 1/4" 2 BOLT DRESSER FC3166-7		2IN MALE CTS C84-77-NL		
PYRASEL 2X2 BLUE DRESSER				
<b>CURVE VALVES</b>				
3/4 BALL CURV VALV FXF B11333NL				
CURVE VALVE 1" 43-34				
CURVE VALVE 2"				
<b>FIRE HYDRANTS</b>				
<b>FIRE HYDRANTS FLUSH</b>				
<b>METER ELLS</b>				
3/4"- L38-23-NL				
1" L38-44-NL				
<b>METER YOKE SWIVEL NUTS</b>				
PVC MTR NUTS				
CTS MTR NUTS				
3/4 PJ CTS NUT & GASKET NG-D4				
<b>METER YOKE</b>				
MTR YOKE SETTER 72-7W4733NL				
3/4"- B2404R2N				
1"				
<b>METER WELLS</b>				
3/4" PLASTIC- 45				
<b>CONCRETE</b>				
1" PLASTIC MTR WELLS- 52				
<b>METER YOKE TAIL PCS CTS- E14227</b>				
3/4 METER YOKE TAIL PCS PVC- E14228N				
<b>METER LIDS WA3L-REC-T</b>				
FRAME ONLY (MTR RIM) 18707				

bvc

DATE: 3/4/24

DISTRICT Hickory

LOCATION Fern Terrace

DESCRIPTION OF PROBLEM: Main break @ hydrant

MATERIAL USED 6" hymax, 4' 6" ductile

EQUIPMENT <sup>with chest</sup> (99), 58, 56, 55, 8

MILES: 6 miles x 4 = 24 @ 8 ton dirt

MAN HOURS: 6 reg hrs x 5 men

Date

3/29/74

Water District

Fancy Farm

Address or location of problem

Cash Road

Description of problem

Man break

Materials used to fix problem

2 4" hyman, 4' 4" pipe

2 blocks

Time spent on job include travel time

5 hrs OT x 4 men

15 miles x 2 trucks

58

8

Date 3/20/29

Water District Foxy farm

Address or location of problem 568 Sule Shack Rd

Description of problem leaking main

Materials used to fix problem 1 2 in. bell clamp, 10 ft 2 in pipe, 2 in 90°

2 in pipe valve, 1 2 in brass saddle.

Time spent on job include travel time 6 hours 4 men straight time  
truck 58 truck 99  
↑ 25 miles

Date 3/19/25

Water District CONSUMERS

Address or location of problem CENTRAL Pk

Description of problem Leaking MDM

Materials used to fix problem 2 3" hymax 9 ft 3" pvc

Time spent on job include travel time 4 hours 2 men straight time  
Truck 58  
Truck 8  
30 miles round trip



Eric  
GCWLD

DATE: 3/4/24

DISTRICT South Graves

LOCATION

\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF PROBLEM: \_\_\_\_\_

\_\_\_\_\_

MATERIAL USED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EQUIPMENT: \_\_\_\_\_

\_\_\_\_\_

MILES: \_\_\_\_\_

MAN HOURS: 4 38 miles

\_\_\_\_\_

DISTRICT South Gates

DATE 3-4-24

MATERIAL \_\_\_\_\_

TRUCK/MILES \_\_\_\_\_

HOURS 4

DESCRIPTION OF WORK leak detection

(office work)

EMPLOYEE Jerry West

WATER DISTRICT JOB FORM

Date 3-1-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 40 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-4-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 45 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-5-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 50 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-6-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 44 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-7-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 54 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-8-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 48 miles

Time spent on job including travel time 9 hours



WATER DISTRICT JOB FORM

Date 3-11-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 38 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-12-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 54 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-13-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 55 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-18-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 30 miles

Time spent on job including travel time 5 hours

WATER DISTRICT JOB FORM

Date 3-25-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem trucks 17, 1 man, 45 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-26-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 40 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-27-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem truck 17, 1 man, 45 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 3-28-24

Water District South Graves

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

Description of problem GCWLD

Materials used to fix problem 1 man, truck 17,  
42 miles

Time spent on job including travel time 9 hours



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hickory

For the Month of: April Year: 2024

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	9,832,285
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>9,832,285</b>
5		
6	<b>WATER SALES</b>	
7	Residential	4,490,700
8	Commercial	3,347,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>7,838,000</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	1,994,285
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>1,994,285</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>20.28%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: April Year: 2024

LINE#	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	1,600,519
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>1,600,519</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,240,700
8	Commercial	320,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>1,561,400</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	39,119
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>39,119</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>2.44%</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 AND PURCHASED</b>	
2	Water Produced	2,817,281
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,817,281</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,854,800
8	Commercial	137,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	719,700
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>2,712,200</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	105,081
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>105,081</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	3.73%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Onl. 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	8,845,920
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>8,845,920</b>
5		
6	<b>WATER SALES</b>	
7	Residential	6,213,900
8	Commercial	310,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>6,524,000</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,321,920
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>2,321,920</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	26.25%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: South Graves

For the Month of: April Year: 2024

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	7,885,280
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>7,885,280</b>
5		
6	<b>WATER SALES</b>	
7	Residential	2,017,200
8	Commercial	135,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>2,153,100</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	5,732,180
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>5,732,180</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>72.69%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: April Year: 2024

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	614,164
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>614,164</b>
5		
6	<b>WATER SALES</b>	
7	Residential	398,600
8	Commercial	193,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>592,500</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>-</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	21,664
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>21,664</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>3.53%</b>