

**GRAVES COUNTY WATER DISTRICT  
WATER LOSS REDUCTION ACCOUNT  
STATEMENT OF CASH FLOW  
AUGUST 2020**

**Account balance as of 08/01/2020** **\$ 9,432.42**

**Disbursements**

CK # 1514	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1515	Mayfield Electric and Water - labor, mileage, material for leak detection (July 2020) (see attached invoice and supporting documentation)	(19,675.47)

**Deposits**

- Surcharge Revenue (4825 Customers x \$5.00)	24,125.00
- Interest Earned	1.92

**Account balance as of 08/31/20** **\$ 7,373.48**



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

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

GRAVES COUNTY WATER DISTRICT  
(WATER LOSS REDUCTION)  
PO BOX 329  
MAYFIELD KY 42066-0029

Statement Date: **08/31/2020** Enclosures: **( 2)(1)**

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

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 07/31/20						9,432.42
Debits	2					26,185.86
Automatic Deposits	1					24,125.00+
Interest Added This Statement						1.92+
Ending Balance On 08/31/20						7,373.48
Annual Percentage Yield Earned	0.20 %					
Interest Paid This Year	97.99					
Interest Paid Last Year	6.90					
Average Balance (Collected)	11,454.58+					

**ALL CREDIT ACTIVITY**

Date	Description	Amount
08/21/20	WT LOSS REDUCT SURCHARGE REVENUE	24,125.00
08/31/20	INTEREST PAID	1.92

**CHECKS AND OTHER DEBITS**

\* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/19/20	1514	6,510.39	08/26/20	1515	19,675.47			

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 07/31/20 was 9,432.42

Date	Balance	Date	Balance	Date	Balance
08/19/20	2,922.03	08/26/20	7,371.56		
08/21/20	27,047.03	08/31/20	7,373.48		

**This Statement Cycle Reflects 31 Days**

**The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 08/01/2020 Through 08/31/2020**



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101 East Broadway,  
Mayfield, KY 42066

Statement Date: **08/31/2020** 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 : 08/31/2020

Bank : 128  
 Images : 2  
 Page : 3

**IMAGE STATEMENT**

GRAVES COUNTY WATER DISTRICT  
 WATER LOSS PREVENTION  
 1514

FOR DEPOSIT TO: CROSSROADS BANK  
 ORDER NO. 08261903  
 \$ 6,510.39

FOR DEPOSIT TO: CROSSROADS BANK  
 ORDER NO. 08261903  
 \$ 6,510.39

CROSSROADS BANK  
 LEACH CENTER  
 P.O. BOX 259  
 WYOMING, WY 84092

10015146 KOB 890 408 74 \*572 553 7\*

AMT: 6,510.39 SEQ: 80000450  
 CK: 1514 DT: 08/19/20 ST: Paid

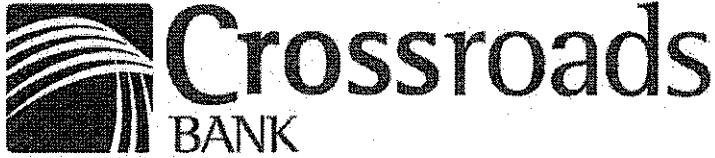
GRAVES COUNTY WATER DISTRICT  
 WATER LOSS PREVENTION  
 5515

FOR DEPOSIT TO: MAYFIELD ELECTRIC & WATER SYSTEMS  
 ORDER NO. 8242228  
 \$ 19,675.47

FOR DEPOSIT TO: MAYFIELD ELECTRIC & WATER SYSTEMS  
 ORDER NO. 8242228  
 \$ 19,675.47

MAYFIELD ELECTRIC & WATER SYSTEMS  
 10015154 KOB 890 408 74 \*572 553 7\*

AMT: 19,675.47 SEQ: 80200600  
 CK: 1515 DT: 08/26/20 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 # 41982  
Inv. Date 8/2/2020  
Due Date 8/22/2020

	Rental Period	7/23/2020	8/22/2020
	<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  
8/12/20  
# 1514*

# GRAVES COUNTY WATER DISTRICT

## Leak Detection

August 2020

### SERVICE FOR JULY 2020

Sth Graves water Leak detection	Rate/Hr			
Regular hours	\$ 40.00	176	\$	7,040.00
Overtime Hours	\$60.00	23	\$	1,380.00
Total Mileage	0.575	1316	\$	756.70
material		10098.77	\$	10,098.77
VAC TRUCK	100.00	2	\$	200.00
TRACHOE	\$ 50.00	4	\$	200.00
BORE MACHINE	7.50		\$	-
<b>TOTAL</b>			<b>\$</b>	<b>19,675.47</b>

Please send bill to:

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



GCWLD II CIV July 2020

ITEM			DATE
<b>DRESSERS</b>		<b>SADDLES BRASS TAPPING</b>	
3/4 X 3/4 CTS X CTS	II	2" X 3/4"	
3/4 CTS X 1 CTS		2" X 1"	
3/4 X 3/4 PVC		3" X 1"	
3/4 CTS X 1" PVC		3" X 3/4"	DISTRICT <i>mu</i>
1" X 1" CTS		4" X 3/4"	
1" X 1" PVC		4" X 1"	
3/4 MALE		4" X 2"	
3/4 FEMALE		6" X 3/4"	OTHER MATERIAL USED
<b>ADAPTERS 90 FOR STOPS</b>		6" X 1"	
3/4"		6" X 2"	
1"		8" X 3/4"	
<b>CLAMPS</b>		8" X 1"	VACTrade 2hr
2"		8" X 2"	Trackhoe - 4 hr.
3"		<b>SADDLE CAST IRON TAPPING</b>	
4"		3" X 3/4"	34" Poly - 152 Ft.
6"		3" X 1"	6" Cast Iron - 24 Ft.
8"		3" X 2"	
10"		4" X 3/4"	
CORP STOPS 3/4		4" X 1"	Big blocks - 3
CORP STOPS 1"		4" X 2"	Small blocks - 18
CORP STOPS 2"		6" X 3/4"	6" Master Motors - 5
<b>HYMAX COUPLINGS</b>		6" X 1"	
2"		6" X 2"	
3"		8" X 3/4"	
4"		8" X 1"	
6"	III	10" X 3/4"	6x8 Hymaks - 2
8"		10" X 1"	4x6 Hymaks - 2
10"		<b>SADDLES COPPER TAPPING</b>	6" UniFlange - 4
<b>COUPLINGS 2 BOLT</b>		<b>SLEEVES 4" CL</b>	
<b>CURVE VALVES 3/4</b>		<b>SLEEVES 6" CL</b>	
<b>CURVE VALVES 1"</b>		<b>SLEEVES 8" CL</b>	
<b>CURVE VALVES 2"</b>		<b>SLEEVES 10 &amp; 12"</b>	
<b>FIRE HYDRANTS</b>		<b>TEES 2", 4", 6", 8"</b>	
<b>FIRE HYDRANTS FLUSH</b>		<b>VALVE BOX COMPLETE</b>	
<b>METER TOPS/LIDS</b>		<b>VALVES 2"</b>	
<b>CAST IRON</b>		<b>VALVES 4"</b>	
<b>PLASTIC</b>		<b>VALVES 6"</b>	
<b>METER ELLS</b>		<b>VALVES 8"</b>	
3/4"		<b>VALVES 10"</b>	
1"			
<b>METER YOKE SWIVEL NUTS</b>			
<b>PVC MTR NUTS</b>			
<b>CTS MTR NUTS</b>	II		
<b>METER YOKE</b>			
3/4"			
1"			
<b>METER RIM &amp; COVER</b>			
<b>METER WELLS</b>			
<b>PLASTIC</b>			
<b>CONCRETE</b>			
<b>METER TOKE TAIL PCS CTS</b>			
<b>METER YOKE TAIL PCS PVC</b>			



WATER DISTRICT JOB FORM

Date 7-1-2020

Water District South Graves

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 8hr, 80 miles, 56

WATER DISTRICT JOB FORM

Date 7-3-2020

Water District South Graves

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 7-6-2020

Water District South Graves

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 80 miles, 5hr, 56

WATER DISTRICT JOB FORM

Date 7-7-2020

Water District South Graves

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 80 miles, 5hr, 56

WATER DISTRICT JOB FORM

Date 7-13-2020 66WLD

Water District South Graves

Address or location of problem St. Rt. 1748 + 45 South

Description of problem install 6in meter

Materials used to fix problem Pete vac Tractor, Tractor 4, 44,

6in meter, 2 6in locking flanges, 6ft 6in cast,

2 6in hymax, 1 big block, 4 small blocks

Time spent on job including travel time 2 men, 4 hr st, 2 men, 3 hr st,

30 miles

4 men, 1 hr at

Eric, Aaron (Austin, Hunter

Eric, Austin, Hunter,  
Aaron

W 789.3

MAYFIELD ELECTRIC & WATER SYSTEMS  
OVERTIME REPORT

Job finished 5:00 a.m.

Called out 4:00 a.m.

GLWLD

7-13-2020

Time credit 1 Hrs.

Date

Nature and Location of Trouble

ST RT 1748 + 45 South  
install 6in meter

30 miles

Employee Eric, Austin, Hunter, Aron

WATER DISTRICT JOB FORM

Date 7-15-2020

Water District South Grand

Address or location of problem 45 South and 58

Description of problem 6" in master meter set

Materials used to fix problem # 20

30 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

Date 7-15-2020 GCWLD

Water District South Graves

Address or location of problem 45 South + 58 West

Description of problem Set bin meter

Materials used to fix problem Pete van Truck, Truck 444,

bin meter, 2 bin locking rings, 6ft bin cast,

2 4x6 hex nuts, 4 small blocks,

Time spent on job including travel time 2 men, 8hr st, 2 men, 3hr st, 45 miles

Austin, Hunter | Eric, Aaron



WATER DISTRICT JOB FORM

Date 7-17-20

Water District South Grows

Address or location of problem 129 Tank Yard

Description of problem Set 6" meter

Materials used to fix problem #4, Pate vac truck, #44

6'-6" Cast Iron, 2-6"x8" Hex

2- Big Blocks, 4 small Blocks, 6" meter

Time spent on job including travel time 4 men 4 hrs

53 miles

WATER DISTRICT JOB FORM

Date 7-17-2020

Water District South Graves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

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

WATER DISTRICT JOB FORM

60418

Date 7-17-2020

Water District S 6

Address or location of problem Hwy 94 @ Patt Fenwick's Farm

Description of problem Set 6" Meter for Leak detection

Materials used to fix problem 6" meter, 6' cast iron, 6 small blocks,

6" Hyumat -2, truck 8, mini X, truck 44, truck 4

Time spent on job including travel time 4hr 50 miles Hunter, Eric Austin, Aaron

Revised

WATER DISTRICT JOB FORM

Date 7-20-2020

Water District South Graves

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

Description of problem Leak Detection

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

Time spent on job including travel time 8hr, 60 miles 5to

WATER DISTRICT JOB FORM

Date 7-21-2020

Water District South Graves

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

Description of problem Leak Detection

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

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

WATER DISTRICT JOB FORM

Date 7-22-2020

Water District South Graves

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

Description of problem Leak Detection

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

Time spent on job including travel time 8hr, 60 miles 5to

WATER DISTRICT JOB FORM

Date 7-23-2020

Water District South Graves

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

Description of problem Leak Detection

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

Time spent on job including travel time 8hr, 60 miles 5to

WATER DISTRICT JOB FORM 66640

Date 7-27-2020

Water District South Graves

Address or location of problem

Description of problem Looking for water leak

Materials used to fix problem #20

60 miles

Time spent on job including travel time 4hr 1man



GCWLD

WATER DISTRICT JOB FORM

Date 7-28-20

Water District South Graves

Address or location of problem 6403 Hwy 94

Description of problem Service leak

Materials used to fix problem #4, #55, #8 trackline, Peto Vactrack,

150' 3/4" poly/wire, 3/4" cts nut, 3/4" cts dresser

Time spent on job including travel time 2 men  
1 man

2 HR ST  
2 HR ST  
97 miles

2 HR OT  
1 HR OT

System: 8/10/2020 2:50:34 PM  
User Date: 8/10/2020

Mayfield EWS  
TRANSACTION POSTING JOURNAL  
Inventory Control

Page: 1  
User ID: kmcadoo

Batch ID: WM0731202230209 Comment: WORKS Item Activity 8/10/2020 2:10 PM  
Frequency: Single Use GL Posting Date: 7/31/2020  
Trx Total- Actual: 1 Control: 0  
Qty Total- Actual: 8.00000 Control: 0.00000

Audit Trail Code: IVADJ00000563

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

IC073120223020951 7/31/2020 7/31/2020 Adjustment GCW

000100	EA	-2	01	\$19.37500	\$38.75
ADAPTORS - 3/4X3/4 CTS X CTS				1332-WT -131000-1000	1332-912-502789-3000
000420	EA	-4	01	\$202.22500	\$808.90
COUPLINGS HYMAX - 6IN				1332-WT -131000-1000	1332-912-502789-3000
000718	EA	-2	01	\$14.49500	\$28.99
CTS MTR NUTS				1332-WT -131000-1000	1332-912-502789-3000

Total Items: 3

Total Documents: 1

7-27-20

Truck 49 Mileage Report	Miles	Time
Hickory		
Hardeman		
Programming meters	5	2.5
Fancy Farm		
South Graves		
Consumers		
Checked Leaks	8	.5
Sedalia		
Total		

Leak detection

7-22-10

Truck 49 Mileage Report

Hickory

Miles

Time

Hardeman

Smartpoint change outs

5

2 hrs

Leak  
Detector

Fancy Farm

South Graves

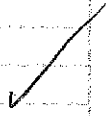
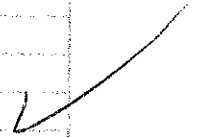
Consumers

Sedalia

Total

7-15-20

Truck 49 Mileage Report	Miles	Time
Hickory Meter health	18	.1hr
Hardeman Changing out smart points	6	2hrs
Fancy Farm		
South Graves		
Consumers		
Sedalia		
Total		



Leak Detection

Truck 41 Mileage Report

July 10-16

Consumer's

7-13 SSO 2's

Miles

14

Time

1 ✓

South Graves

7-13 MHR  
7-15 G.C.W.L

15  
25

1  
1.5

Hardeman

7-15 G.C.W.L

10

1

Fancy Farm

Hickory

7-13 SSO 2's

40

1.5 ✓

Sedalia

MHR 7-13

15

1 ✓

Total

# FORTILINE WATERWORKS

a MORSCO company

# INVOICE

INVOICE NUMBER: 4965007  
 BILL OF LADING:  
 INVOICE DATE: 5/19/20  
 DUE DATE: 6/07/20

Please Remit Payment To:

Fortiline, Inc.  
 PO Box 744053  
 Atlanta, GA 30384-4053  
 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE PADUCAH  
 3209 COOK ST.  
 PADUCAH, KY 42003  
 Telephone: 270-443-1759

7025 Northwinds Dr. NW  
 Concord, NC 28027  
 Payment Inquiries 704-788-9800

SOLD TO  
 1065 1 MB 0.439 E0187X 10320 D6148510471 S2 P7386831 0001:0001

SHIP TO

Customer Pickup



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

BRANCH NO.	FROM CONTRACT	ORDER NO.	SHIPPING METHOD	CUSTOMER NO.	TERMS		
045		4965007	Pickup	216916	NET 20		
PO NO.	JOB NAME	JOB NO.	SLS	DUE DATE	SHIP DATE		
			045	6/07/20	5/15/20		
PRODUCT NO.	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4UNI	4" UNI-FLG ADPT DIP UFA200-C	EA	2	2	0	40.1600	80.32

DATE REC'D 5/26  
 P.O. NO. \_\_\_\_\_  
 CHECKED Bh  
 CHARGE TO Hickory  
 APPROVED \_\_\_\_\_

Water (Check Detection)  
 914/502/789-8

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

AMOUNT DUE	\$80.32
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG/OTH	\$0.00
TOTAL DUE	\$80.32



**MATCHPOINT**  
Water. There's the point.

**Matchpoint Water Asset Management Inc**  
PO Box 12448  
Wilmington, NC 28405

# Invoice

Date	Invoice #
5/4/2020	1015


<b>Bill To</b>
Graves County Water District C/O: Mayfield Electric & Water Systems ATTN: Kevin Leonard 301 E Broadway Mayfield, KY 42066

<b>Ship To</b>
Graves County Water District C/O: Mayfield Electric & Water Systems ATTN: Kevin Leonard 301 E Broadway Mayfield, KY 42066

P.O. Number	Rep	Terms	Due Date
Kevin/Graves	JT	2%15 Net 30	6/3/2020

Quantity	Item Code	Description	Price Each	Amount
1	GXG-802 + GXG-784	GXG-802 + GXG-784	4,400.00	4,400.00T
1	S&H	Mikron3 Alpha - acoustic probe system With Pro Processor Shipping & Handling	40.00	40.00T
		UPS Tracking # 1Z822FY80397709881 Non Tax item	0.00%	0.00

*Kevin Leonard*  
*Leak*  
*Detect*  
*listening device*



			<b>Total</b>	USD 4,440.00
--	--	--	--------------	--------------

Phone #	Fax #	Web Site
910-509-7225	910-509-7226	www.matchpointinc.us



clamp	1	45.63	45.63
6" pipe	10	3.5	35.00
4x6	4	262.04	1048.16
6x8 hymax	5	308.1	1540.50
pipe4"	5	2.08	10.40
poly	100	0.32	32.00
block	1	3	3.00
sand	2	10	20.00
tsoil	15	10	150.00
wire	80	0.16	12.80
6ft pvc	20	4.12	82.40
dense	9	15	135.00
			<b>3114.89</b>

WATER DISTRICT JOB FORM

Date 7-6-2020

Water District Hickory

Address or location of problem 121 & 1278 + Carter Rd

Description of problem switched master meters ground

Materials used to fix problem \$ 20

20 miles

Time spent on job including travel time 4hr 1man

WATER DISTRICT JOB FORM

Date 7-6-20

Water District Hickory

Address or location of problem Carter Rd and 121 / Kroybottom

Description of problem Moving bin metals

Materials used to fix problem truck 44, truck 20, vac truck

Time spent on job including travel time 4 hrs 1/2. 1 hr OT.  
Eric, Hunter, Aaron, Eddie

37 miles

4718

# MAYFIELD ELECTRIC & WATER SYSTEMS

## OVERTIME REPORT

Job finished	<u>12:00</u>	<del>a.m.</del>		
Called out	<u>11:00</u>	<del>a.m.</del> p.m.		
Time credit	<u>1</u>	Hrs.		Date <u>7-6-20</u>

### Nature and Location of Trouble

*Moving meters at Carter Rd and 121 / Key bottom*

Employee *Eric, Hunter, Aaron, Eddie*

WATER DISTRICT JOB FORM

Date 7-10-2020

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 8hr, 56.50 miles

MAYFIELD ELECTRIC & WATER SYSTEMS

GCWLD

OVERTIME REPORT

Job finished 5:00 a.m.  
p.m.

Called out 4:00 a.m.  
p.m.

Time credit 1 Hrs.

7-10-2020

Date

Nature and Location of Trouble

High Quality 45 North

Switched meter around for Leak  
detection

Employee Eddie Eric Austin Taylor

WATER DISTRICT JOB FORM

Date 7-13-2020

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 8hr, 56.50 miles

WATER DISTRICT JOB FORM

Date 7-14-2020

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 8hr, 56.50 miles



WATER DISTRICT JOB FORM

Date 7-15-2020

Water District Hickory

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 8hr, 56.50 miles

WATER DISTRICT JOB FORM

Date 7-16-2020

Water District Hickory

Address or location of problem Leak Detection

Description of problem \_\_\_\_\_

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

Time spent on job including travel time 8hr, 56.50 miles

WATER DISTRICT JOB FORM

Date 7-21-2020

Water District Hickory

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

Description of problem LEAK Detection

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

Time spent on job including travel time 4hrs, 1hr OT 50mike  
56

*Harvey*

**MAYFIELD ELECTRIC & WATER SYSTEMS**

**OVERTIME REPORT**

Job finished 12:00

a.m.  
p.m.

Called out 11:00

a.m.  
p.m.

*7-21-2020*

Time credit 1

Hrs.

Date

Nature and Location of Trouble

*LEAK DETECTION*

Employee

*DUSTY, 56*

WATER DISTRICT JOB FORM

Date 7-27-20

Water District Hickory

Address or location of problem 5060 St Rt 440

Description of problem Service leaking GULP

Materials used to fix problem truck 44, truck 38, tractor,  
C/S dresser, C/S dresser w/4, 2 ft Polly

Time spent on job including travel time 2 hrs Eric, Hunter

25 miles

# 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	9,559,470
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>9,559,470</b>
5	<b>WATER SALES</b>	
7	Residential	8,272,339
8	Commercial	214,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>8,486,439</b> 88.8%
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	40,000
26	Line Leaks	1,033,031
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>1,073,031</b> 11.2%
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)	11.2%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: August Year: 2020

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	3,659,835
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>3,659,835</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,864,700
8	Commercial	159,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	1,075,900
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>3,100,100</b> 84.7%
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	559,735
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>559,735</b> 15.3%
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)	<b>15.3%</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	2,067,380
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,067,380</b>
5	<b>WATER SALES</b>	
7	Residential	1,590,100
8	Commercial	388,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>1,978,600</b> 95.7%
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	88,780
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>88,780</b> 4.3%
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)	4.3%



# 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	10,210,833
3	Water Purchased	2,192,976
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>12,403,809</b>
5		
6	<b>WATER SALES</b>	
7	Residential	5,460,100
8	Commercial	4,384,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>9,844,400</b> 79.4%
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	110,000
26	Line Leaks	2,449,409
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>2,559,409</b> 20.6%
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>20.6%</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	730,910	
3	Water Purchased		
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>730,910</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	484,700	
8	Commercial	179,700	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>664,400</b>	90.9%
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	66,510	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>66,510</b>	9.1%
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)		9.1%

# 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	5,174,571	
3	Water Purchased		
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>5,174,571</b>	
5			
6	<b>WATER SALES</b>		
7	Residential	2,726,800	
8	Commercial	224,800	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	<b>TOTAL WATER SALES</b>	<b>2,951,600</b>	57.0%
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	2,222,971	
27	Other		
28	<b>TOTAL LINE LOSS</b>	<b>2,222,971</b>	43.0%
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)		43.0%