

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

**Account Balance as of 09/01/2021** \$ 43,957.33

**Disbursements**

CK # 1540	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1541	Mayfield Electric and Water - labor, mileage, material for leak detection (AUG 2021) (see attached invoice and supporting documentation) * did not clear bank before end of month	(11,081.19) *

**Deposits**

- Surcharge Revenue (4818 Customers x \$5.00)	24,090.00
- Interest Earned	6.02

**Account Balance as of 09/30/2021** \$ 50,461.77



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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: **09/30/2021** Enclosures: **( 1)(1)**

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

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 08/31/21						43,957.33
Debits						
Automatic Deposits	1					6,510.39
Interest Added This Statement	1					24,090.00+
Ending Balance On 09/30/21						6.02+
						61,542.96
Annual Percentage Yield Earned	0.15%					
Interest Paid This Year	29.20					
Interest Paid Last Year	105.70					
Average Balance (Collected)	48,797.18+					

**ALL CREDIT ACTIVITY**

Date	Description	Amount
09/22/21	WT LOSS REDUCTION REVENUE	24,090.00
09/30/21	INTEREST PAID	6.02

**CHECKS AND OTHER DEBITS**

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
09/20/21	1540	6,510.39						

\* indicates a gap in the check numbers

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 08/31/21 was 43,957.33

Date	Balance	Date	Balance	Date	Balance
09/20/21	37,446.94	09/22/21	61,536.94	09/30/21	61,542.96

**This Statement Cycle Reflects 30 Days**

**The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 09/01/2021 Through 09/30/2021**

Continued

01/1594/1



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Statement Date: **09/30/2021** Enclosures: **( 1)(1)**

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

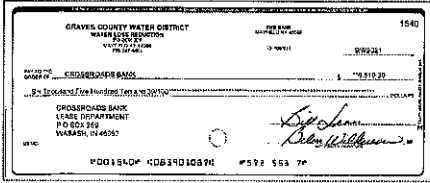
**Direct Inquiries About Electronic Entries To:**  
FNB BANK  
P O BOX 369  
MAYFIELD KY 42066  
Phone: (270) 247 - 1758



GRAVES COUNTY WATER DISTRICT  
Account No. : 5725537  
Stmnt. Date : 09/30/2021

Bank : 128  
Images : 1  
Page : 3

**IMAGE STATEMENT**



AMT: 6,510.39 SEQ: 80000660  
CK: 1540 DT: 09/20/21 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 # 43892  
Inv. Date 9/2/2021  
Due Date 9/22/2021

	Rental Period	8/23/2021	9/22/2021
	<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  
9/2/21  
#1540*

# GRAVES COUNTY WATER DISTRICT

## Leak Detection

September 1, 2021

### SERVICE FOR AUGUST 2021

Sth Graves/Hickory water Leak d Rate/Hr

Regular hours	\$ 40.00	180	\$	7,200.00
Overtime Hours	\$60.00	36	\$	2,160.00
Total Mileage	0.56	1103	\$	617.68
material		1103.51	\$	1,103.51
VAC TRUCK	100.00		\$	-
TRACHOE	\$ 50.00		\$	-
BORE MACHINE	7.50		\$	-
<b>TOTAL</b>			<b>\$</b>	<b>11,081.19</b>

Please send bill to:

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

*Paide  
9/27/21  
#1541*



ITEM	QTY	ITEM	QTY	DATE
<b>DRESSERS</b>		<b>SADDLES BRASS TAPPING</b>		
3/4 X 3/4 CTS X CTS		2" X 3/4"		
3/4 CTS X 1 CTS		2" X 1"		
3/4 X 3/4 PVC		3" X 1"		DISTRICT <i>Jan</i>
3/4 CTS X 1" PVC		3" X 3/4"		
1" X 1" CTS		4" X 3/4"		
1" X 1" PVC		4" X 1"		
3/4 MALE		4" X 2"		OTHER MATERIAL USED
3/4 FEMALE		6" X 3/4"		
<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"		3" PVC - 6'
2"		8" X 2"		
3"		<b>SADDLE CAST IRON TAPPING</b>		Small blocks - 6
4"	11	3" X 3/4"		
6"		3" X 1"		Dense Grade - 4 ton
8"		3" X 2"		
10"		4" X 3/4"		Sand - 5 ton
CORP STOPS 3/4		4" X 1"		
CORP STOPS 1"		4" X 2"		8" PVC - 3'
CORP STOPS 2"		6" X 3/4"		
<b>HYMAX COUPLINGS</b>		6" X 1"		Top soil - 2 ton
2"		6" X 2"		
3"	11	8" X 3/4"		
4"		8" X 1"		
6"		10" X 3/4"		
8"	1	10" X 1"		
10"		<b>SADDLES COPPER TAPPING</b>		
COUPLINGS 2 BOLT		SLEEVES 4" CL		
CURVE VALVES 3/4		SLEEVES 6" CL		
CURVE VALVES 1"		SLEEVES 8" CL		
CURVE VALVES 2"		SLEEVES 10 & 12"		
FIRE HYDRANTS		TEES 2", 4", 6", 8"		
FIRE HYDRANTS FLUSH		VALVE BOX COMPLETE		
<b>METER TOPS/LIDS</b>		VALVES 2"		
CAST IRON		VALVES 4"		
PLASTIC		VALVES 6"		
<b>METER ELLS</b>		VALVES 8"		
3/4"		VALVES 10"		
1"				
<b>METER YOKE SWIVEL NUTS</b>				
PVC MTR NUTS				
CTS MTR NUTS				
<b>METER YOKE</b>				
3/4"				
1"				
<b>METER RIM &amp; COVER</b>				
<b>METER WELLS</b>				
PLASTIC				
CONCRETE				
METER TOKE TAIL PCS CTS				
METER YOKE TAIL PCS PVC				



WATER DISTRICT JOB FORM

Date 8-3-2021

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 56, 4hrs, 25 miles

WATER DISTRICT JOB FORM

Date 8-6-2021

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 56, 4hr, 20miles



WATER DISTRICT JOB FORM

Date 8-2-2021

Water District South Branch

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

Description of problem Leak Detection

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

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

✓

WATER DISTRICT JOB FORM

Date 8-4-2021

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 56 hrs, 45 mins

WATER DISTRICT JOB FORM

Date 8-5-2021

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 56, 8hr, 40miles

*[Handwritten mark]*

WATER DISTRICT JOB FORM

Date 8-6-2021

Water District South Groves

Address or location of problem Leak Detection

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

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

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



WATER DISTRICT JOB FORM

Date 8-9-2021

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 56, 4hr, 40 miles



WATER DISTRICT JOB FORM

Date 8-10-2021

Water District South Grand

Address or location of problem Leak Detection

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

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

Time spent on job including travel time 56, 8 r, 45 miles





WATER DISTRICT JOB FORM

Date 8-11-2021

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 56, 8, 40 miles

✓

WATER DISTRICT JOB FORM

Date 8-12-2021

Water District South Groves

Address or location of problem Leak Detection

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

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

Time spent on job including travel time 56, 8 r, 35 miles

✓

WATER DISTRICT JOB FORM

Date 5-13-2021

Water District SG

Address or location of problem Water Valley

Description of problem GLWLD

Materials used to fix problem Truck 4 60miles

Time spent on job including travel time Austin Brent 8hrs

✓

WATER DISTRICT JOB FORM

Date 8-13-2021

Water District South Grand

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

Description of problem GCWD Leak

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

Time spent on job including travel time 9hr, 50 miles, 56

✓

WATER DISTRICT JOB FORM

Date 8-16-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-17-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 9-17-2021

Water District 56

Address or location of problem 16801 S.R. 453

Description of problem GLWD main leak

Materials used to fix problem 6' - 3" pvc 2 - 3" Hymax

4 small blocks Truck 4 Pete Vge

2 ton rock 44 miles

Time spent on job including travel time 4hr 2men Steve Brent

2hr Andrew



WATER DISTRICT JOB FORM

Date 8-17-2021

Water District 56

Address or location of problem 16381 STR 453

Description of problem Main leaks GCWLD

Materials used to fix problem 2-4" repair clamps

2 Ton rock 2-ton sand Truck 4 Poteva

8 miles

Time spent on job including travel time 2 men 4hr Steve Brent

4 men 1hr OT Steve Brent Dosty  
Andrew





WATER DISTRICT JOB FORM

Date 8-18-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-19-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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

✓

WATER DISTRICT JOB FORM

Date 8-20-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-23-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-24-2021

Water District South Branch

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-26-2021

Water District South Groves

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-27-2021

Water District South Groves

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

Description of problem GCWD Leak

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

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

WATER DISTRICT JOB FORM

Date 8-31-2021

Water District South Groves

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

Description of problem GCWD Leak

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

Time spent on job including travel time

2 hr, 30 mins, 56



WATER DISTRICT JOB FORM

Date 8-26-2021

Water District Amador

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-3-2021

Water District Hardeman

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

Description of problem Leak Detection

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

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



WATER DISTRICT JOB FORM

Date 8-25-2021

Water District FAMILY SWRM

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date 8-24-2021

Water District Consumers

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

Description of problem GCWD Leak

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

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



WATER DISTRICT JOB FORM

Date

8-28-21

Water District

HICKORY

Address or location of problem

Precision Audio on 45 N

Description of problem

MAIN BREAK

Materials used to fix problem

1-8" HYMAX, 3-8" PVC, 1-8"

GLIPPER RING, 2 SMALL BLOCKS, PETE VAC TRUCK,

TRUCK # 4, TRUCK 13, #55 DUMP TRUCK, 3 TONS OF SAND

2 TONS OF TOP SOIL

Time spent on job including travel time

4 MEN 8 HRS OT



# 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	6,351,684
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>6,351,684</b>
5	<b>WATER SALES</b>	
7	Residential	7,042,300
8	Commercial	294,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>7,336,500</b> 115.5%
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	(984,816)
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>(984,816)</b> -15.5%
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	

*Tank Maintenance*

# 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	2,898,245
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,898,245</b>
5		
6	<b>WATER SALES</b>	
7	Residential	
8	Commercial	1,527,900
9	Industrial	146,200
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	617,100
13	<b>TOTAL WATER SALES</b>	<b>2,291,200 79.1%</b>
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>- 0.0%</b>
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	607,045
28	<b>TOTAL LINE LOSS</b>	<b>607,045 20.9%</b>
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>20.9%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	
3	Water Purchased	2,889,412
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>2,889,412</b>
5	<b>WATER SALES</b>	
7	Residential	1,409,000
8	Commercial	850,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,259,900 78.2%</b>
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>- 0.0%</b>
22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	629,512
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>629,512 21.8%</b>
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31	<b>WATER LOSS PERCENTAGE</b>	
32		
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>21.8%</b>



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED, PURCHASED &amp; DISTRIBUTED</b>	
2	Water Produced	8,962,558
3	Water Purchased	419,740
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>9,382,298</b>
5	<b>WATER SALES</b>	
7	Residential	4,992,400
8	Commercial	4,220,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>9,213,200 98.2%</b>
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>0.0%</b>
22	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	169,098
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>169,098 1.8%</b>
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	Unaccounted-For Water (Line 28 divided by Line 4)	1.8%

*Tank Maintenance*

# 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	616,881
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>616,881</b>
5		
6	<b>WATER SALES</b>	
7	Residential	440,100
8	Commercial	98,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>538,300 87.3%</b>
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>- 0.0%</b>
22		
23	<b>WATER LOSS</b>	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	78,581
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>78,581 12.7%</b>
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	<b>WATER LOSS PERCENTAGE</b>	
33	<b>Unaccounted-For Water (Line 28 divided by Line 4)</b>	<b>12.7%</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	4,982,372
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>4,982,372</b>
5	<b>WATER SALES</b>	
7	Residential	2,362,300
8	Commercial	164,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	<b>TOTAL WATER SALES</b>	<b>2,526,700</b> 50.7%
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	2,455,672
27	Other	
28	<b>TOTAL LINE LOSS</b>	<b>2,455,672</b> 49.3%
29	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
30		
31	<b>WATER LOSS PERCENTAGE</b>	
32		
33	Unaccounted-For Water (Line 28 divided by Line 4)	49.3%

*PRU down  
+ tank 2 Bypasses*