

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

Account balance as of 11/01/20 \$ 5,679.59

Disbursements

CK # 1520	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1521	Mayfield Electric and Water - labor, mileage, material for leak detection (OCT 2020) (see attached invoice and supporting documentation) **** has not cleared bank	15,637.84 ****

Deposits

- Surcharge Revenue (4841 Customers x \$5.00)	24,205.00
- Interest Earned	1.83

Account balance as of 11/30/2020 \$ 7,738.19



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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: **11/30/2020** Enclosures: (1)(1)

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

MUNICIPAL INTEREST CHECKIN SUMMARY

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 10/30/20		5,679.59				
Debits	1	6,510.39				
Automatic Deposits	1	24,205.00+				
Interest Added This Statement		1.83+				
Ending Balance On 11/30/20		23,376.03				
Annual Percentage Yield Earned	0.15%					
Interest Paid This Year	103.77					
Interest Paid Last Year	6.90					
Average Balance (Collected)	14,359.98+					

ALL CREDIT ACTIVITY

Date	Description	Amount
11/18/20	WT LOSS REDUCTION REVENUE	24,205.00
11/30/20	INTEREST PAID	1.83

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
11/24/20	1520	6,510.39						

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 10/30/20 was 5,679.59

Date	Balance	Date	Balance	Date	Balance
11/18/20	29,884.59	11/24/20	23,374.20	11/30/20	23,376.03

This Statement Cycle Reflects 31 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 10/31/2020 Through 11/30/2020**



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

Statement Date: **11/30/2020** 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
Stmt. Date : 11/30/2020

Bank : 128
Images : 1
Page : 3

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT		1520
WATER LOSS REVENUE		
NOV 23 2020		11/24/20
CROSSROADS BANK		6,510.39
By Thomas Lee Hudson, Treasurer		
CROSSROADS BANK LEASER DEPARTMENT P.O. BOX 200 VIRASATI, IN 46282		
001520 0088ND1087C *572 553 7*		

AMT: 6,510.39 SEQ: 80001100
CK: 1520 DT: 11/24/20 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 # 42450
Inv. Date 11/2/2020
Due Date 11/22/2020

	Rental Period	10/23/2020	11/22/2020
	<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
11/17/20
OK # 1520*

GRAVES COUNTY WATER DISTRICT Leak Detection

NOVEMBER 2020

SERVICE FOR OCTOBER 2020

Sth Graves/Hickory water Leak d Rate/Hr

Regular hours	\$ 40.00	189 \$	7,560.00
Overtime Hours	\$60.00	14 \$	840.00
Total Mileage	0.575	1162 \$	668.15
material		\$	6,269.69
VAC TRUCK	100.00		
TRACHOE	\$ 50.00	6 \$	300.00
BORE MACHINE	7.50	\$	-
TOTAL		\$	15,637.84

Please send bill to:

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

*Paid
11/24/20
#1521*

G&C meters

Meters

Encoders

12	\$	3,600.00	\$	43,200.00
3	\$	349.40	\$	1,048.20
		TOTAL	\$	44,248.20

billed on Sept invoice
encoders

-1	\$	3,600.00
-3	\$	1,048.20
		\$ (4,648.20)

BILLED ON OCT INVOICE

Balance owed	\$	39,600.00	as of 09/15/20
	\$	(15,000.00)	

BILLED ON NOV INV

BAL OWED	\$	24,600.00	AS OF 10/15/20
	\$	(5,000.00)	
	\$	19,600.00	AS OF 11/15/20

GCWD LEAK DETECT FOR THE MONTH OF OCTOBER 2020

	# REG HRS	\$40	OT HRS	\$60	MILES	0.575	MATERIAL	other material	trachoe	vac trk
STH GRAVES	119	\$4,760	9	\$540	727	\$418.03	350.46		919.23	300.00
CONSUMER		\$0				0.00				
HICKORY	16	\$640	1	\$60	110	63.25		5000.00		
SEDALIA	54	\$2,160	4	240	325	186.88				
FANCY FARM		\$0				0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	189	\$7,560	14	\$840	1162	\$668.15	\$ 350.46	\$	5,919.23	\$ 300.00
GRAND TOTAL		\$ 15,637.84								

S6
 634 5718.03
 620 1269.69
 642 300.00

HK
 634 763.25
 620
 642
 hrs 5000 -

Sed
 634 2586.87

ITEM	QTY	ITEM	QTY	DATE
DRESSERS		SADDLES BRASS TAPPING		
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>W</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"		
ADAPTERS 90 FOR STOPS		6" X 1"		
3/4"		6" X 2"		Trackhoe - 6 hrs
1"		8" X 3/4"		
CLAMPS		8" X 1"		Big Blocks - 4 ^{12⁰⁰}
2"		8" X 2"		
3"		SADDLE CAST IRON TAPPING		Small Blocks - 4 ^{6⁰⁰}
4"		3" X 3/4"		
6"		3" X 1"		6" Ductile Pipe - 11' ^{18⁰⁰} ³⁹
8"		3" X 2"		
10"		4" X 3/4"	already pd	6" uni flange - 4
CORP STOPS 3/4		4" X 1"		6x8 Hymaks - 2 ^{719⁸⁴}
CORP STOPS 1"		4" X 2"		
CORP STOPS 2"		6" X 3/4"		
HYMAX COUPLINGS		6" X 1"	already pd	4x6 Hymaks - 2
2"		6" X 2"		
3"		8" X 3/4"		6" Master meters - 2
4"		8" X 1"		
6"		10" X 3/4"		
8"		10" X 1"		
10"		SADDLES COPPER TAPPING		
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		
METER TOPS/LIDS		VALVES 2"		
CAST IRON		VALVES 4"		
PLASTIC		VALVES 6"		
METER ELLS		VALVES 8"		
3/4"		VALVES 10"		
1"				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS				
CTS MTR NUTS				
METER YOKE				
3/4"				
1"				
METER RIM & COVER	//			
METER WELLS				
PLASTIC	//			
CONCRETE				
METER TOKE TAIL PCS CTS				
METER YOKE TAIL PCS PVC				

Hickory

MAYFIELD ELECTRIC & WATER SYSTEMS
OVERTIME REPORT

Job finished _____

a.m.
p.m.

Called out 11:00

a.m. 2
p.m.

10-1-2020

Date

Time credit 1h5

Hrs.

Nature and Location of Trouble

Leak Detection in Hickory

20mils

Employee

Disney

~~740500~~

~~B-70800127~~



WATER DISTRICT JOB FORM

Date 10-7-2020

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 4hr, 56, 30 miles

WATER DISTRICT JOB FORM

Date 10-8-2020

Water District Hickox

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-9-2020

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 4hr 56, 20 miles

WATER DISTRICT JOB FORM

GCWLD

Date 10-7-2020

Water District Sedalia

Address or location of problem _____

Description of problem looking for water loss

Materials used to fix problem #20

20 miles

Time spent on job including travel time 2hr 1min

WATER DISTRICT JOB FORM

Date 10-7-2020

Water District Scotia

Address or location of problem _____

Description of problem Leak Detected

Materials used to fix problem _____

Time spent on job including travel time 4hrs, 56, 35m/05
1hr OT

Sealia

MAYFIELD ELECTRIC & WATER SYSTEMS
OVERTIME REPORT

Job finished _____ a.m.
p.m.

Called out 11:00 a.m.
p.m.

Time credit 1 Hrs.

10-7-2020
Date

Nature and Location of Trouble

Leak Detection in Sealia

Employee Dusty, 56

IDM

WATER DISTRICT JOB FORM

Date 10-9-2020

Water District Seoalia

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

Sepalia

MAYFIELD ELECTRIC & WATER SYSTEMS

OVERTIME REPORT

Job finished _____ a.m.
p.m.

Called out 11:00 a.m.
p.m.

10-14-2020

Date

Time credit 1 Hrs.

Nature and Location of Trouble

Leak Detection

Employee

Dusty, 56, 30 miles

WATER DISTRICT JOB FORM

Date 10-12-2020

Water District Sedalia

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-13-2020

Water District Sepalia

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-14-2020

Water District Sedalia

Address or location of problem Leak Detection

Description of problem _____

Materials used to fix problem _____

Time spent on job including travel time 4hr, 1hr or, 56, 30miles

WATER DISTRICT JOB FORM

Date 10-27 2020

Water District Sedalia

Address or location of problem Leak detection

Description of problem _____

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-29 2020

Water District Sedalia

Address or location of problem Leak detection

Description of problem _____

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-28-2020

Water District Sedalia

Address or location of problem Leak Detection

Description of problem _____

Materials used to fix problem _____

Time spent on job including travel time

1 hr, Dosey St, 20 miles

Sedatra

MAYFIELD ELECTRIC & WATER SYSTEMS

OVERTIME REPORT

Job finished _____ a.m.
p.m.

Called out 11:00 a.m.
p.m.

Time credit 1 Hrs.

10-28-2020
Date

Nature and Location of Trouble

Leak Detection

Employee Dusay, 56

WATER DISTRICT JOB FORM

Date 10-29 2020

Water District Sedalia

Address or location of problem Leak detection

Description of problem

Materials used to fix problem

Time spent on job including travel time

30 miles, 8hr, 56

WATER DISTRICT JOB FORM

Date 10-6-2020

Water District South Groves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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

South Branch

MAYFIELD ELECTRIC & WATER SYSTEMS
OVERTIME REPORT

Job finished _____ a.m.
p.m.

Called out 11:00 ~~a.m.~~
p.m.

Time credit 1 Hrs.

10-6-2020
Date

Nature and Location of Trouble

Leak Detection in South Branch

Employee 56, 60 miles

WATER DISTRICT JOB FORM

Date 10-14-2020

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, 4hr, 50miles

WATER DISTRICT JOB FORM

Date 10-15-2020

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 hr, 50 miles

South Grant

MAYFIELD ELECTRIC & WATER SYSTEMS

OVERTIME REPORT

Job finished 12:00

a.m.
p.m.

Called out 11:00

a.m.
p.m.

10-15-2020

Date

Time credit 1

Hrs.

Nature and Location of Trouble

Leak Detection

Employee

Josey, Ste. 40 miles

WATER DISTRICT JOB FORM

Date 10-15-2020

Water District South Branch

Address or location of problem GCLD

Description of problem _____

Materials used to fix problem _____

Time spent on job including travel time Disey 1hr OT, 56
40 miles

WATER DISTRICT JOB FORM

Date 10-16-2020

Water District South Graves

Address or location of problem _____

Description of problem CALL A

Materials used to fix problem _____

Time spent on job including travel time Discy, 56.50 miles 1 hr

WATER DISTRICT JOB FORM

Date 10-19-2020

Water District South Graves

Address or location of problem _____

Description of problem CELL A

Materials used to fix problem _____

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

WATER DISTRICT JOB FORM

Date 10-20-2020

Water District South Groves

Address or location of problem _____

Description of problem CALL A

Materials used to fix problem _____

Time spent on job including travel time Disey, 56.6 miles SW

WATER DISTRICT JOB FORM

Date 10-20-2020

Water District South Groves

Address or location of problem 129 + 339 + 129 + Woodson Rd.

Description of problem Getting job ready for master meters

Materials used to fix problem \$20

30 miles

Time spent on job including travel time 1 man 4 hr

WATER DISTRICT JOB FORM

Date 10-21-2020

Water District South Graves

Address or location of problem corner Bugg rd. + 357

Description of problem 129 + Woodson
getting holes ready for water lose meters

Materials used to fix problem _____

_____ 20 Miles

Time spent on job including travel time 3 men 3 hours Reg time



WATER DISTRICT JOB FORM

Date 10-21-2020

Water District South Graves

Address or location of problem _____

Description of problem COLLA

Materials used to fix problem _____

Time spent on job including travel time

Diseg, 52.60m, 105 Phr

WATER DISTRICT JOB FORM

Date 10-22-2020

Water District South Graves

Address or location of problem _____

Description of problem CALL A

Materials used to fix problem _____

Time spent on job including travel time Dusey, 56.6 miles 8hr

WATER DISTRICT JOB FORM

Date 10-22-20

Water District South Graves

Address or location of problem 339 S + Burg Ln

Description of problem Set master meter

Materials used to fix problem Truck 4, 38, Trachoe - 25 miles,

6" meter, 5'-6" cast iron pipe, 2-6" uiflange,

2 4x6 hymax, 4 small blocks, 4' meter well, 3/4" top + lid

Time spent on job including travel time Fedre, Austin, Awan, Taylor

4 hr 10T



WATER DISTRICT JOB FORM

Date 10-23-2020

Water District South Branch

Address or location of problem

Description of problem GCLD

Materials used to fix problem

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

WATER DISTRICT JOB FORM

Date 10-23-20

Water District South Graves

Address or location of problem St Rt 129 / Woodson Rd

Description of problem Install 6in meter

Materials used to fix problem truck 44, truck 8, tractor,

2 6x8 hymax, 2 6in uni flange, 6ft 6in ductile

4 blocks, meter well, top/rim

Time spent on job including travel time 5 hrs st 1 hr of Eric, Andrew
4 hrs st 1 hr of Possum

32 miles

WATER DISTRICT JOB FORM

Date 10-26-2020

Water District South Grass

Address or location of problem Leak Detection

Description of problem _____

Materials used to fix problem _____

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

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (0m/1000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	8,493,545
4	TOTAL PRODUCED AND PURCHASED	8,493,545
5		
6	WATER SALES	
7	Residential	6,820,200
8	Commercial	238,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,058,800 83.1%
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	1,434,745
27	Other	
28	TOTAL LINE LOSS	1,434,745 16.9%
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)	16.9%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (0mil.000's)	
1	WATER PRODUCED, PURCHASED & DISTRIBUTED		
2	Water Produced	4,593,793	
3	Water Purchased		
4	TOTAL PRODUCED AND PURCHASED	4,593,793	
5			
6	WATER SALES		
7	Residential	2,322,600	
8	Commercial	355,900	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	2,678,500	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	1,915,293	
27	Other		
28	TOTAL LINE LOSS	1,915,293	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	3,315,090	
4	TOTAL PRODUCED AND PURCHASED	3,315,090	
5			
6	WATER SALES		
7	Residential	1,489,600	
8	Commercial	134,800	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale	1,242,200	
12	Other Sales		
13	TOTAL WATER SALES	2,866,600	86.5%
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	448,490	
27	Other		
28	TOTAL LINE LOSS	448,490	13.5%
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)		13.5%

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	8,228,270
3	Water Purchased	1,538,264
4	TOTAL PRODUCED AND PURCHASED	9,766,534
5		
6	WATER SALES	
7	Residential	4,668,600
8	Commercial	3,141,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,809,800 80.0%
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	1,956,734
27	Other	
28	TOTAL LINE LOSS	1,956,734 20.0%
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)	20.0%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (9mil 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	1,499,941
4	TOTAL PRODUCED AND PURCHASED	1,499,941
5		
6	WATER SALES	
7	Residential	1,266,000
8	Commercial	227,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,493,900 99.6%
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	6,041
27	Other	
28	TOTAL LINE LOSS	6,041 0.4%
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)	0.4%

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	846,903
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	846,903
5		
6	WATER SALES	
7	Residential	448,500
8	Commercial	101,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	549,800 64.9%
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	297,103
27	Other	
28	TOTAL LINE LOSS	297,103 35.1%
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)	35.1%