GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW **JULY 2025**

Account Balance as of 7/01/25

\$ 199,003.94

Disbursements

CK # 1856

Mayfield Electric and Water - labor, mileage, material for leak detection (JUN 2025)

(9,645.07) *

(see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue

24,740.00

(4948 Customers x \$5.00)

- Interest Earned

388.15

Account Balance as of 7/31/25

214.487.02

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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: 07/31/2025

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Number Category Amount Balance Forward From 06/30/25 215,322.20 **Debits** 2 25,963.33 **Automatic Deposits** 1 24,740.00+ Interest Added This Statement 388.15 +Ending Balance On 07/31/25 214,487.02

Annual Percentage Yield Earned 2.25% Interest Paid This Year 2,752.06 **Interest Paid Last Year** 3,260.02 Average Balance (Collected) 204,941.99+

ALL CREDIT ACTIVITY

Date 07/23/25 Description

MONTHLY SURCHARGE REVENUE

INTEREST PAID

Amount 24,740.00

388.15

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

REG Status: Active

Date 07/01/25

07/31/25

Check # 1855

Amount Date

16,318.26 | 07/28/25

Check # 1856

Amount Date 9,645.07 l

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 215,322.20

07/01/25

Balance

Date

07/28/25

Balance 214,098.87 Date

Balance

07/23/25

199,003.94 223,743.94

07/31/25

214,487.02

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 07/01/2025 Through 07/31/2025



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 868-9DialFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 07/31/2025

Direct Inquiries About Electronic Entries To:

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247-1758 Account No.:

Page: 2



GRAVES CO WATER DISTRICT

Account No. :

Stmt. Date :

07/31/2025

Bank : 128

Images: 2 Page: 3

IMAGE STATEMENT



AMT: 16,318.26 SEQ: 80500630 CK: 1855 DT: 07/01/25 ST: Paid



AMT: 9,645.07 SEQ: 80300240 CK: 1856 DT: 07/28/25 ST: Paid



GRAVES COUNTY WATER DISTRICT Leak Detection

JULY 2025

Service for JUNE 2025

	F	Rate/Hr	
Regular hours	156	\$40.00	\$6,240.00
Overtime Hours		\$60.00	\$0.00
Total Mileage	785	0.7	\$549.50
material			\$111.00
EXCAVATOR			\$1,747.16
TRACHOE			\$250.00
INVENTORY			\$747.41
bachoe			
SKID STEER			
	T	OTAL	\$9,645.07

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118 GCWD LEAK DETECT SERVICE FOR JUNE 2025

STH GRAVES	# REG HRS 156	\$40 \$6,240	OT HRS	\$60 \$0	MILES 785	0.7 \$549.50	inventory 747.41	trachoe 250.00	CAVATOR	\$ material 111.00
CONSUMER		\$0		\$0		0.00				
HICKORY SEDALIA		\$0		\$0		0.00			\$ 1,747.16	
FANCY FARM		\$0 \$0		\$0 \$0		0.00 0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	156	\$6,240	0	\$0 .	785	\$549.50	\$ 747.41 \$	250.00	\$ 1,747.16	\$ 111.00

GRAND TOTAL \$9,645.07

^{**} EXCAVATOR IS FROM A JOB IN APRIL



JOBSITE

Mayfield water and Electric 1820 State Route 1276 Mayfield, KY 42066

CUSTOMER

Mayfield Electric & Water Systems P.O. Box 347 Mayfield, KY 42066

RENTAL BRANCH

Calvert City, KY - Core Solutions 277 Cypress Creek Dr Calvert City, KY 42029 270-816-9536

Final Invoice

INVOICE # CAL-5325657-0000 **INVOICE DATE** Jun 9th, 2025 PO# **ACCOUNT#** 62815 **SALESPERSON** Matthew Crawford **ORDER#** 5325657 ORDERED BY Clint Woodward **DATE OUT** Jun 4th, 2025 1:00 PM **BILLED THROUGH** Jun 5th, 2025 1:00 PM

Invoice Total: \$1,747.16

TERMS

REMIT TO

Net 30

EquipmentShare.com, Inc PO Box 650429

Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Rate	_	Tax	Amount
4	er transport og som framer og forstalle state og forstalle state og forstalle state og forstalle state og fors	f 1*.	er kan kan karamatan da sa	Hour	e	* * * * * * * * * * * * * * * * * * * *	er en
2818831	Track Excavator 45,000 - 55,000 lbs	1	LINK-BELT 210X4EX ID: 195308, Serial: LBX210Q7NMHEX2207 Final Invoice: 6/4/2025 1:00 PM - 6/5/2025 1:00 PM	Day Week 4-week Shift Rate Type	\$910.00 \$2,285.00 \$5,689.00 Single	6.000%	\$910.00

Sales/Misc Items

Description	Qty	Unit Price	Тах	Amount
Drop off of asset #195308 on 2025-06-04. Delivery id 6002863.	1	\$200.00	6.000%	\$200.00
Return of asset #195308 on 2025-06-09. Delivery id 6002864.	1	\$200.00	6.000%	\$200.00
1.9% Environment Fee	1	\$17.29	6.000%	\$17.29
Rental Protection Plan	1	\$136,50	6.000%	\$136,50
Final Fuel Bill Mark 150 Kera hottom	20	\$9.99	0.000%	\$199.80

GRAVES COUNTY WATER DISTRICT Leak Detection

JULY 2025

Service for JUNE 2025

	F	Rate/Hr	
Regular hours	156	\$40.00	\$6,240.00
Overtime Hours		\$60.00	\$0.00
Total Mileage	785	0.7	\$549.50
material			\$111.00
EXCAVATOR			\$1,747.16
TRACHOE			\$250.00
INVENTORY			\$747.41
bachoe			
SKID STEER			
	T	OTAL	\$9,645.07

Please send bill to:

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

June 2025

		10/10	June	2029	
	DISTRICT:				
4	ITEM	QTY	Tree 2		DATE:
1	DRESSERS			QTY	OTHER MATERIAL
. 4	3/4 CPLG P) CTSXP) C47-33NL		SADDLES, BRASS, TAPPING	(4) (5)	·
Lil	3/4" X 3/4" CTS X CTS - C46-12-NII				
	3/4" C15 X 1" CTS- C44-34-NL		2" x 3/4"		10 FF 3
	3/4" X 3/4" PVC- C77-33-NL		12 X I		
} + }	3/4 C/S X 1 2V/		3 3 1		
П	1 × 1 CTS- C64-44-NL		3" X 3/4"		
	1 X1 PVC	1	4 X 3/4		Tarana and a same a
	3/4" PVC X 1" PVC- C77-34-NE		4" X 1"	1	-(
-	1 75 V 1 5 V 2 5 V C 7 7 - 3 4 N L	1	4 X 2"	;	
-	1 C/S X 1 PVC- C47-14-NL	£	5" X 3/4"	-	T
-+	3/4" MALE CTS- C84-33-NL		6" X 1"		
-	3/4 FEMALE		6" X 2"		
[.	ADAPTERS 90 FOR STOPS	1	18" X 3/4"		
-1	3/4"-L04-335-NL/H10022N		8° X 1°		
	90 BEND ADAPT 10023N		6. v.t.		<u> </u>
11			(8°, 0' + 6	i	
<u>.](</u>	CLAMPS		8: X-Z:	[
<u> </u>	2	1	SADDLE CAST IRON TAPPING	1	1
73 3	3	111	13" X-3/4"		•
			3: X1		·
. 6	2:		3° X 2°	1	
. 8		1	4° X 3/4°		1
, 1	DWG	ŕ	4 X 1	<u>.</u>	1
		j	4 X Z	:	1
1	ORP STOP 45- LAQ4-33S-NL		6 X 3 / 4	·	
	CKP STOP 3/4- TOYKLING		6 8 1	, 	1
-1-	GRESTOP 1'-F1000-4NL		e X2		1
4	ORP STOP 2"		8' X 3/4"	-	1
a H	YMAX COUPUNGS		8'X1'	: -	
. Z			Humanian Indiana and American		
3			10" x 3/4"	1	
, Z	· · · · · · · · · · · · · · · · · · ·		10" X 1"	1	
6			VALVE BOX COMPLETE		
8			VALVES 2"	ř i	······································
10			VALVES 4"		
	HYMAX GRIF- 04111-16	1	VALVES 6"	1	**************************************
6	HYMAX GRIP- 06165-16		VALVES 8	Í	
6)	K8 HYMAX- 21716	į.	VALVES 10"	1	
4)	6 HYMAX REDUCER- 16316				·
ΔX	(6 HYMAX GRIP		zin female cts		
cc	DUPLINGS	.]	Z IN FEMALE PVC		The state of the s
137	A COLE 3 TO THE		Z IN MALE PVC		
/-	4 CPLG 2 BOLT IPS T4FC31057		ZIN MALE CTS		
ا ا	FORC 1 BOLT DRESSER FC-132-7	1			
1 - 1	MA LIBOUT DRESSER SERVICE T	1		***	
L.Y	RASEL 2X2 BLUE DRESSER				
CU	IRVE VALVES				
3/4	& BALL CURV VALV FXF B11333NL	1			
LU.	RVE VALVE 1				
CŲ	RVE VALVE 2	+		1	
FIR	E HYDRANTS	+	I I	[
FIR	E HYDRANTS FLUSH	<u> </u>	1	1	
ME	TER ELLS		3 4		
3/4	17. U35-23-NL				
1		1		· ·	· · · · · · · · · · · · · · · · · · ·
MF	TER YOKE SWIVEL NUTS	1	· .		****
o Vi	MTR NUTS		3	· · · ·	
76	MTR NUTS			;	
-:-	0)/76 807 6 64	1			
,, <u></u>	PJ CTS NUT & GASKET NG-04		*		
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V 11	R YOKE SETTER 72-7W4733NL	i r	The second secon		
3/4	- BZ404R2N		<u> </u>	<u> </u>	
1		E .			
VE	TER WELLS	<i>-</i>			
1/2	PLASTIC- 45	1			
ON.	VCRETE	1			
P	LASTIC MTR WELLS- 52				· · · · · · · · · · · · · · · · · · ·
	ER YOKE TAIL PGS CTS- E14227			j	
457	METER YOKE TAIL PCS PVC- E14228N	· · · · · · · · · · · · · · · · · · ·			
AET 74 !	THE WIN THANK FAIL HES PIVE, FEZZZZEN I				
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14)		· · · · · · · · · · · · · · · · · · ·		×	
/4 / IET	ER LIDS WASL-REC-T			×	
/4 / IET					
/4 / IET	ER LIDS WASL-REC-T			×	

Date 6-18-25	
Water District SouthGaves	
Address or location of problem 33935ycamore	
Description of problem Leckon Main	
	*
Materials used to fix problem 10'of 3''PUC	i c
2-3"Hymax's Ibigblock	•
Reg. Filme spent on job include travel time 3hm. 2men	,
Fime spent on job include travel time 3hrs, 2men Truck 4 383trackhoc	**************************************
15milesee.	

Date <u>L-2-25</u>	•
Water District S6	
Address or location of problem $58c$	
Description of problem <u>SCWID</u>	
Materials used to fix problem 1 mon, truck 17, 4	5 miles

Address or location of l	problem/_	46 Pritchard	Pol	
Description of problem	leak an	mail		
, .				
Materials used to fix pro	oblem <u>3</u>	Zin Clamps	1.5 tans	Dia
truck 4, frui	cu 38, fro	10k 99, fi	ulkhoe	
,				

Date <u>6-3-25</u>	
Water District SG	*
Address or location of problem Monatt, tater rd	
Description of problem <u>CCWIP</u>	
Saterials used to fix problem 1 man, touch 17, 48 mi	

ime spent on job include travel time 9 hus	,

Date 6-4-25	*·
Water District S6	S.
Address or location of problem <u>Ralhm</u>	are com id. Halified com
Description of problem <u>CCUID</u>	eak HoliField com, rd
Materials used to fix problem 1 ma, v	10 miles, truck 10
·	
	The state of the s
Time spent on job include travel time	i hows

Date 6-5-25	4. .•
Water District SG	
Address or location of problem 940	
Description of problem <u>LcwlD</u>	
Materials used to fix problem 1 mm, touck	17,50 miles
÷	•
Time spent on job include travel time _ 9 hows	

Date 6-9-25	•
Water District South Graves	*
Address or location of problem 1748, Allen rd.	
Description of problem GCWLD	and the second s
Materials used to fix problem 1 mca, huch 11, 45	miles
	The state of the s
Fime spent on job include travel time 9 hous	

Date 6-10-25		·	•:
Water District S6			4
Address or location of problem	45s		·
Description of problem 1 man	, truck	M, 45 miles	8
<u> 60</u>	wl0	*	•
à	•	The state of the s	
Materials used to fix problem	**************************************		
	¢		<u>.</u>
· And in the second	andigi da persona anda p ersona anda na anda na anda na anda	and an energy of the second se	
'ime spent on job include travel (ime 9	hours	The state of the s

Date 6-11-25	
Water District South Graves	,
Address or location of problem	÷
Description of problem <u>حدسان</u>	
Naterials used to fix problem _ 1 mm , fruit 17, 45	mile
	t t
ime spent on job include travel time 9 hous	

Date 6-12-25	,
Water District SC	à.
Address or location of problem <u>Grissom</u> rd,	Boyd rd
Description of problem GCWD	· •:
Waterials used to fix problem 1 men, frulk 17	45 miles
ime spent on job include travel time 9 hous	

Date 6-16-25	9 *
Water District South Lowes	-
Address or location of problem 3391	
Description of problem <u>CCWW</u>	A STATE OF THE PROPERTY OF THE
**	
Materials used to fix problem 1 man, 4 www.	17, 40 miles
•	
· · · · · · · · · · · · · · · · · · ·	
Fime spent on job include travel time 9 has	namananananan ya masa kata da

To the state of th	. A	······································		
Materials used to fix pr	oblem <u>l man</u>	, 30 miles	, tru	W 17
Normalization and the second s		•		
Description of problem				
Address or location of	problem Sy	scamore La	, Leak	1600 kg
Water DistrictSoc	Ah Grave			
Date 6-17-25	*			

Date <u>6-18-25</u>	
Water District South Graves	•
Address or location of problem 339, Syamore Lo	
Description of problem <u>LCWIP</u>	
Materials used to fix problem 1 mm, fruit 17, 40	miles
	•
	mananing na manananinan rapaning da ka sai int ara-
Time spent on job include travel time 9 huro	A PARTICIPATION AND A PART

Date <u>6-23-25</u>	
Water District SG	
Address or location of problem Waturdley	*
Description of problem <u>CCWID</u>	
	*
Materials used to fix problem 1 ma , 55 miles, truck	17
	¥
ime spent on job include travel time 9 hors	

Water District SC	
Address or location of problem GCWID, 45s	and the second of the second of
Description of problem	annagungi sacus
	*
Materials used to fix problem 1 mm, Frush 17, 45	mile
	N
	e e e e e e e e e e e e e e e e e e e
ime spent on job include travel time 9 hum	,

Date <u>6-25-25</u>	
Water District SG	
Address or location of problem 45s	•
Description of problem <u>CCUID</u>	
• •	
Waterials used to fix problem 1 mm, Fruch 17,	45 miles
	.
Pime spent on job include travel time 9 hard	*

Date <u>6-26-25</u>	e d
Water District SC	•
Address or location of problem 45s	
Description of problemCUO	
Materials used to fix problem 1 mm, 40 miles	s, truck 17
Time spent on job include travel time 9 hers	5

Date <u>6-30-25</u>	
Water District South Laco	so.
Address or location of problem 8248 Ky 94W	mulanes a salar
Description of problem <u>GCWN</u> , Main leas	· · · · · · · · · · · · · · · · · · ·
	4'
Materials used to fix problem trust 17, 40 miles,	Imai
•	¥
	n a saan ka san ka s
Fime spent on job include travel time 9 hms/	

Vater ∣	Utilitv:				
	.	Consumers			
or the	Month of:	July	Voor	0005	
		odiy	Year:	2025	
NE#		II ≡(V)			
1	WATER PRODUCED	AND PURCHASED		GALLONS (Omit 000's)	
2	Water Produced				
3	Water Purchased		ł	0 200 700	
4		TOTAL PRODUCED AND PURCE	4ΔSFD. I	9,308,733	
5			OLD	9,308,733	
6	WATER SALES				
7	Residential			7,504,200	
8	Commercial		}	232,100	
9	Industrial		- -	232,100	
10	Bulk Loading Stations		ŀ		
11	Wholesale		<u>-</u>		
12	Public Authorities		<u>}</u>		
13	Other Sales (explain)		F		
14		TOTAL WATER S	ALES		
15	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	ALLU	7,736,300	
16	OTHER WATER USED				
17	Utility and/or Water Trea	atment Plant			
8	Wastewater Plant		<u> </u>		
9	System Flushing		<u> </u>		
)	Fire Department		<u> </u>		
1	Other Usage (explain)		⊢		
2		TOTAL OTHER WATER	USED		
3					
ļ	WATER LOSS				
5	Tank Overflows				
;	Line Breaks		 		
	Line Leaks		-	1,572,433	
	Excavation Damages		 	1,012,433	
	Theft		-		
	Other Loss (explain)		 		
		TOTAL WATER	OSS	1,572,433	
2				mass.com	
	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4			
'					
	WATER LOSS PERCEN	<u>T</u> AGE			
; [(Line 31 divided by Line	4)		2/2/2007	

Water Utility:					
· · · · · ·	ounty.	Hickory			
For the Month of:		lulu.			
	•	July	Year:	2025	
LINE#		ΠEM			
1	WATER PRODUCED	AND PURCHASED		GALLONS (Omit 000's)	
2	Water Produced			10.100	
3	Water Purchased			10,129,576	
4		TOTAL PRODUCED AND PURCH	IASED		
5		TO SOULD AND PORCE	INSED	10,129,576	
6	WATER SALES				
7	Residential			5.240.000	
8	Commercial		}	5,343,200	
9	Industrial		}	3,167,300	
10	Bulk Loading Stations		ŀ		
11	Wholesale		ŀ		
12	Public Authorities		}		
13	Other Sales (explain)		ŀ		
14		TOTAL WATER S	ALES	8,510,500	
15					
16	OTHER WATER USED				
17	Utility and/or Water Trea	atment Plant			
18	Wastewater Plant		<u> </u>		
19	System Flushing				
20	Fire Department		F	:	
21	Other Usage (explain)_		Ė		
22		TOTAL OTHER WATER	JSED		
23	WATER LOG-				
24 25	WATER LOSS				
25 26	Tank Overflows				
2 0 27	Line Breaks			85,000	
	Line Leaks		[-	1,534,076	
28 29	Excavation Damages				
	Theft	,			
30 31	Other Loss (explain)		£:		
31 32	<u> </u>	TOTAL WATER I	oss	1,619,076	
	Materillian 44 . I				
33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4			
	WATER LOSS DEDAS.	T4.05			
_	WATER LOSS PERCEN	1AGE			
50 [(Line 31 divided by Line	4)		15.08%	

Water	Utility:	South Graves		
For the	Month of:	July	Year:	2025
LINE#	all although a training and a party			
1	WATER PRODUCED	AND PURCHASED	6	ALLONS (Omit 000's)
2	Water Produced	TOTOTAGED		
3	Water Purchased			6,909,880
4		TOTAL PRODUCED AND PURCE	JAGED	
5		TO SOLD AND TORCE	IASED	6,909,880
6	WATER SALES			
7	Residential			2 226 600
8	Commercial			2,326,600
9	Industrial		11.7	146,000
10	Bulk Loading Stations		 	
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain) _	·	····	
14		TOTAL WATER S	SALES	2,472,600
15				412745,VVV
16	OTHER WATER USED			
17	Utility and/or Water Trea	atment Plant		
18	Wastewater Plant		-	
19	System Flushing			
20	Fire Department		······	
21	Other Usage (explain)_			
22		TOTAL OTHER WATER	USED	
23	14/4			
24	WATER LOSS			
25 26	Tank Overflows	· · · · · · · · · · · · · · · · · · ·		
26 27	Line Breaks		"	
27	Line Leaks		- 	4,437,280
28	Excavation Damages			
29	Theft		11.1	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	4,437,280
32	Material 44 . I. a.			
33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
34 35	MATER LOSS BEDGE	T. 05		
	WATER LOSS PERCEN			
JU	(Line 31 divided by Line	4)		64.22%

Water t	Jtility:	Sedalia			
	-	Sedalia Sedalia			
For the	Month of:	July	Year:	2025	
			rear.	2025	
INE#		AND ARREST MATERIAL CONTRACTOR		GALLONS (Omit 000's)	
1	WATER PRODUCED	AND PURCHASED		Parish and the second of the s	
2	Water Produced			620,132	
3	Water Purchased			020,132	
4		TOTAL PRODUCED AND PURCH	IASED	620,132	
5					
6	WATER SALES	_			
7	Residential			442,000	
8	Commercial		ł	443,900 168,900	
9	Industrial		ł	108,800	
10	Bulk Loading Stations		}		
11	Wholesale		}		
12	Public Authorities		ŀ		
13	Other Sales (explain)		ŀ		
14		TOTAL WATER S	ALES	612,800	
15			ALLO	1012 ₁₈₀₀	
16	OTHER WATER USED				
17	Utility and/or Water Trea	atment Plant	<u> </u>		
18	Wastewater Plant		}		
19	System Flushing		H		
20	Fire Department		[-		
21	Other Usage (explain)		. -		
22		TOTAL OTHER WATER U	ISED		
23		TO THE OTHER WATER	JOED :		
24	WATER LOSS				
25	Tank Overflows		- , -		
	Line Breaks		-		
27	Line Leaks		E		
28	Excavation Damages		<u> -</u>	7,332	
29	Theft		-		
30	Other Loss (explain)	•	· :		
31	(TOTAL WATER L	000		
32		TOTAL WATER L	.055	7,332	
34		+ Line 31 MUST Equal Line 4			
35 1	WATER LOSS PERCEN	TAGE			
36 (Line 31 divided by Line	4)	- 384		

Water I	Utility:	Hardeman		
For the	Month of:	July	Year:	
LINE#		f e t t ⇒ j j d ttem i		
1	WATER PRODUCED	AND DUDCHASED		ESTATUTE OF SERVICE AND THE OFFICE SERVICES
2	Water Produced	ANDIONOLIAGED		
3	Water Purchased			1 840 000
4	Trator r drondoca	TOTAL PRODUCED AND PURCH	JASEN	1,840,000
5		TOTALT RODUCED AND PURCE	IMOED	and the property of the second section of the second secon
6	WATER SALES			
7	Residential			1,305,700
8	Commercial		ŀ	418,600
9	Industrial		ŀ	- 10,000
10	Bulk Loading Stations		ł	
11	Wholesale		ŀ	
12	Public Authorities		}	
13	Other Sales (explain)		ŀ	
14			SALES	1,724,300
15			, , , , , , , , , , , , , , , , , , ,	
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant		
18	Wastewater Plant		ļ.	
19	System Flushing		Ī	
20	Fire Department			
21	Other Usage (explain)		-	
22		TOTAL OTHER WATER	USED	
23		· · · · · · · · · · · · · · · · · · ·		
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		Γ	24,000
27	Line Leaks		Ţ	91,700
28	Excavation Damages		-	
29	Theft		Γ	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	115,700
32 33 34 35	WATER LOSS PERCE			
36	(Line 31 divided by Lin	e 4)	295 041	6.29%

Water U	Jtility:	Fancy Farm		
For the	Month of:	July	Year:	2025
LINE#	4. Tak	MEM (1915)		GALLONS (Omit 000's)
1	WATER PRODUCED AN			
2	Water Produced			2,706,020
3	Water Purchased		,	
4		TOTAL PRODUCED AND PURCH	ASED	2,706,020
5			×	
6	WATER SALES			
7	Residential			1,498,800
8	Commercial			127,800
9	Industrial		[
10	Bulk Loading Stations			
11	Wholesale			564,100
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	2,190,700
15	OTHER 144			
16	OTHER WATER USED			
17	Utility and/or Water Treatm	ent Plant	<u> </u>	
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		L	
21	Other Usage (explain)			
22 23		TOTAL OTHER WATER	USED	
23 24	WATER LOSS			
2 4 25	Tank Overflows			
26 26	Line Breaks		<u> </u>	
27	Line Leaks		<u>-</u>	110,500
28	Excavation Damages		Ļ	404,820
29	Theft		ļ.	
30	Other Loss (explain)			
31	Culei Loss (explain)	TOTAL MATER	1 000	
32		TOTAL WATER	LUSS	515,320
33 34	Note: Line 14 + Line 22 + I	Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENTA	\GE		
36	(Line 31 divided by Line 4)		853	19.04%
	· · · · · · · · · · · · · · · · · · ·			(3.04/0