#### GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW MARCH 2025

#### Account Balance as of 3/01/25

\$ 213,620.66

<u>Disbursements</u>

CK # 1852

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

(6,704.94)

(see attached invoice and supporting documentation)

ΑW

2024 Uncollectable Chargeoffs

(75.00)

**Deposits** 

- Surcharge Revenue

24,575.00

(4915 Customers x \$5.00)

- Interest Earned

412.56

Account Balance as of 3/31/25

\$231,828.28

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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: 03/31/2025

Account No.:

5781091 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category Balance Forward From 02/28/25 **Debits** Automatic Withdrawals **Automatic Deposits** Interest Added This Statement Ending Balance On 03/31/25

Annual Percentage Yield Earned Interest Paid This Year Interest Paid Last Year **Average Balance (Collected)** 

Number

1

Amount 213,620.66 6,704.94

75.00 24,575.00+ 412.56+ 231,828.28

2.25% 1,101.66 3,260.02 217.826.15+

ALL CREDIT ACTIVITY

Date 03/25/25 03/31/25 Description

MONTHLY SURCHARGE REVENUE

INTEREST PAID

Amount 24,575.00

412.56

**ELECTRONIC DEBITS** 

Date 03/13/25 Description

2024 UNCOLLECTIBLE CHARGEOFFS

Amount 75.00

CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

**Date** 03/26/25 Check # 1852

**Amount Date** 6,704.94

Check #

**Amount Date** 

Date

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/28/25 was 213,620.66

Date 03/13/25 03/25/25

Balance 213,545.66 238,120.66 I

03/26/25 03/31/25

Date

Balance 231,415.72 231,828.28 Balance



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toli Free: 888-9DialFNB 101 East Broadway, Maylield, KY 42066

Statement Date: 03/31/2025

Account No.:

5781091 Page: 2

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 03/01/2025 Through 03/31/2025

**Direct Inquiries About Electronic Entries To:** 

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



**GRAVES CO WATER DISTRICT** 

Account No. : Stmt. Date : 5781091

03/31/2025

Bank : Images :

128 1

Page: 3

#### **IMAGE STATEMENT**



AMT: 6,704.94 SEQ: 80301050 CK: 1852 DT: 03/26/25 ST: Paid



## GRAVES COUNTY WATER DISTRICT Leak Detection

#### FEBRUARY 2025

#### Service for JANUARY 2025

	F	late/Hr	
Regular hours	150	\$40.00	\$6,000.00
Overtime Hours	141	\$60.00	
Total Mileage	403	0.7	\$282.10
material			\$50.00
VAC TRUCK			·
TRACHOE			\$100.00
INVENTORY			\$272.84
bachoe			·
SKID STEER			•
	T	OTAL	\$6,704,94

#### Please send bill to:

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

#### GCWD LEAK DETECT

**SERVICE FOR FEBRUARY 2025** 

	# REG HRS	\$40	OT HRS	\$60	MILES	0.7	inventory	TRACHOE	skidsteer	m	aterial
STH GRAVES	9	\$360		\$0	30	\$21.00					
CONSUMER	141	\$5,640		\$0	373	261.10	\$ 272.84	100.00		\$	50.00
HICKORY		\$0		\$0		0.00					
SEDALIA		\$0		\$0		0.00					
FANCY FARM		\$0		\$0		0.00					
HARDEMAN		\$0		\$0		0.00					
TOTAL	150	\$6,000	0	\$0	403	\$282.10	\$ 272.84	\$ 100.00	\$ -	\$	50.00

**GRAND TOTAL** 

\$6,704.94

MONIH/YEAI	BILLINGS	COLLECTIONS	DEPOSITS	AD D	AD DEBT CHGOFFICTIONS		<b>B/IG ADD COLLECT</b>	OLLECT
2023								
JANUARY \$	24,380.00	\$ 24,380.00	\$ 24,380.00	↔	8,441.14			
FEBRUARY \$	24,245.00	\$ 24,245.00	\$ 24,245.00					
MARCH \$	24,240.00	\$ 24,240.00	\$ 24,240.00					
APRIL \$	24,270.00	\$ 24,270.00	\$ 24,270.00					
MAY \$	24,260.00	\$ 24,260.00	\$ 24,260.00					
JUNE \$	24,300.00	\$ 24,300.00	\$ 24,300.00					
\$ YJUL	24,355.00	\$ 24,355.00	\$ 24,355.00					
AUGUST \$	24,415.00	\$ 24,415.00	\$ 24,415.00					
SEPTEMBER \$	24,330.00	\$ 24,330.00	\$ 24,330.00					
OCTOBER \$	24,330.00	\$ 24,330.00	\$ 24,330.00	↔	13,514.89	\$ 236.48	\$ 15.00	3ppl paid
NOVEMBER \$	24,445.00	\$ 24,445.00	\$ 24,445.00					
DECEMBER \$	24,325.00	\$ 24,325.00	\$ 24,325.00					
2024								
JANUARY \$	24,350.00	\$ 24,350.00	\$ 24,350.00	↔	3,649.11	\$ 78.46	\$ 10.00	2 ppl paid
FEBRUARY \$	24,270.00	\$ 24,270.00	\$ 24,270.00				,	:
MARCH \$	24,255.00	\$ 24,255.00	\$ 24,255.00					
APRIL \$	24,340.00	\$ 24,340.00	\$ 24,340.00		754.99	680.83	50.00	50.00 10 PPL PAID
MAY \$	24,390.00	\$ 24,390.00	\$ 24,390.00					
JUNE \$	24,430.00	\$ 24,430.00	\$ 24,430.00					
\$ ATOL	24,480.00	\$ 24,480.00	\$ 24,480.00					
AUGUST \$	24,485.00	\$ 24,485.00	\$ 24,485.00					
SEPTEMBER \$	24,500.00	\$ 24,500.00	\$ 24,500.00					
OCTOBER \$	24,595.00	\$ 24,595.00	\$ 24,595.00					
NOVEMBER \$	24,545.00	\$ 24,545.00	\$ 24,545.00					

TOTAL

\$ 75.00 WILL BE TRNSFERRED

á

\_ Accounts Bill Pay Transfers FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government **Account History** C ± % **Graves Co Water Dist** Checking \*1091 \$213,545.66 3 \$213,620.66 Account Details 🗸 Transfer Export Print Narrow by Items containing: e.g. AT&T, check, 5.00 Date ▼ Description Balance Amount 2024 UNCOLLECTIBLE CHARGEOFFS / 07:33:06 A.M. Pending -\$75.00 ~~~~~ **< older** aswer > \*\* This balance may include overdraft or line of credit funds.



## GRAVES COUNTY WATER DISTRICT Leak Detection

#### FEBRUARY 2025

### Service for JANUARY 2025

	F	late/Hr	
Regular hours	150	\$40.00	\$6,000.00
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bachoe			·
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STH GRAVES	9	\$360		\$0	30	\$21.00	-			
CONSUMER	141	\$5,640		\$0	373	261.10	\$ 272.84	100.00		\$ 50.00
HICKORY		\$0		\$0		0.00				1
SEDALIA		\$0		\$0		0.00				
FANCY FARM		\$0		\$0		0.00		•		
HARDEMAN		\$0		\$0		0.00				
TOTAL	150	\$6,000	0	\$0	403	\$282.10	\$ 272.84	\$ 100.00	\$ -	\$ 50.00

**GRAND TOTAL** 

\$6,704.94

6CWLD March 2025

_	T	$\mathcal{C}^{C^{G}}$	VCU /V	la/ch	0005
r	<u> </u>	8		5	T T
Ŀ	DISTRICT:				DATE:
Ŀ	ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
Ľ	DRESSERS		SADDLES, BRASS, TAPPI	VG	
ŀ	3/4 CPLG PJ CTSXPJ C47-33NL 3/4" X 3/4" CTS X CTS- C44-33-NL	1			
H	3/4" CTS X 1" CTS- C44-33-NL	11	2" X 3/4"		
٦	3/4" X 3/4" PVC- C77-33-NL	<del></del>	2" X 1"  3" X 1"		
ħ	3/4" CTS X 1" PVC		3" X 3/4"		
Ŀ	1" X 1" CTS- C44-44-NL		4" X 3/4"		
	1" X 1" PVC	<del> </del> -	4" X 1"		<del>                                     </del>
<u>u</u>	3/4" PVC X 1" PVC- C77-34-NL	1	4" X 2"		<del>                                     </del>
12	1" CTS X 1" PVC- C47-44-NL		6" X 3/4"	-	
	3/4" MALE CTS- C84-33-NL	<u> </u>	6" X 1"		
	3/4" FEMALE ADAPTERS 90 FOR STOPS	<del></del>	6" X 2"		
۲	3/4"- L04-335-NL/H10022N		8" X 3/4"		
٦	90 BEND ADAPT 10023N		8" X 1"		
١.,	1"		8" X 2"		70P5011-2+00
7.9	CLAMPS	<del></del>	SADDLE CAST IRON TAPP	ING	70/5011-2100
20	2" 3"	<del></del>	3" X 3/4"		4 4 4 4 1 1
			3" X 1"		<del>  / /// c_T    </del>
22	[4"		3" X 2"		
	6"		4" X 3/4"		
7.0	8"	Ш	4" X 1"		
25	10"		4" X 2"		
26	CORP STOP 45- LA04-335-NL		6" X 3/4"		
<u>"</u>	CORP STOP 3/4- 1000-3NL CORP STOP 1"- F1000-4NL		6" X 1"		
	CORP STOP 2"		6" X 2"		
	HYMAX COUPLINGS		8" X 3/4"		
	2"	<del> </del>	8" X 1" 10" X 3/4"		
32	3"	<del> </del>	10" X 1"		
33	4"		VALVE BOX COMPLETE	<del></del>	
34	6"	<del>                                     </del>	VALVES Z"		<del></del>
35	8"	<del></del>	VALVES 4"		
-	10"	† <del></del>	VALVES 6"		
27	4" HYMAX GRIP- 04111-16		VALVES 8"	···-	-
14	6" HYMAX GRIP- 06165-16		VALVES 10"		
37	6X8 HYMAX- 21716	1			
	4X6 HYMAX REDUCER- 16316 4X6 HYMAX GRIP	ļ <u>.</u>	ZIN FEMALE CTS		
-	COUPLINGS		2 IN FEMALE PVC		
-	3/4 CPLG 2 BOLT IPS T4FC31057	<u> </u>	2 IN MALE PVC		
	1" FORD 2 BOLT DRESSER FC-132-7	<del> </del>	2IN MALE CTS		
7	1 1/4" 2 BOLT DRESSER FC3166-7	<del> </del>			
44	PYRASEL 2X2 BLUE DRESSER	<del> </del>			<del> </del>
42	CURVE VALVES				
4	3/4 BALL CURV VALV FXF B11333NL				
a١	CURVE VALVE 1'			<del>-</del>	<u> </u>
	CURVE VALVE 2'				
33	FIRE HYDRANTS FIRE HYDRANTS FLUSH				
<u>"</u>	METER ELLS	<u> </u>			
<u>"</u>	3/4"- 138-22-NI	<del> </del>			
	3/4"- 138-23-NL 1" METER YOKE SWIVEL NUTS	<del> </del>		<del></del>	
,	METER YOKE SWIVEL NUTS	<del> </del>			
, i	PVC MTR NUTS	<del> </del>		<del>-  </del> -	
18	CTS MTR NUTS	<del>                                     </del>		<del></del>	<del> </del>
9	3/4 PJ CTS NUT & GASKET NG-D4	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·	<del>-  </del> -	
9	METER YOKE				
	MTR YOKE SETTER 72-7W4733NL				<del>                                     </del>
	3/4"- 82404R2N				
4					
	METER WELLS				
	3/4" PLASTIC- 45				
	CONCRETE L' PLASTIC MTR WELLS- 52				
_	F PASSICIVITY WELLS-52	<b> </b>			
:	METER YOKE TAIL PCS CTS- E14227	<del> </del>	<del> </del>		
,	8/4 METER YOKE TAIL PCS PVC- E14228N	<del> </del>			
Ť		<del> </del>	<del></del>		<u> </u>
1,	METER LIDS WA3L-REC-T	-	<del></del>		· · ·
ijſ	RAME ONLY (MTR RIM) 18707	·		<del></del>	<del></del>
				<del></del>	<del> </del>
Ι					
				<del></del>	

Im

Date 2/28/25	
Water District Consumers	
Address or location of problem Man 121	
Description of problem Main JealC	
Materials used to fix problem / 8" frans: te Clamp	
Time spent on job include travel time 4reg hrs 15 men 8 miles facus 56, 13, 99, 38	

THE CADE #40

GCWLD

Address or location of p	roblem 270 Coplen	Rd.	
escription of problem _	Service Leak	GCWLD	
	ii a	•	
	***		
aterials used to fix probability $2+\infty$		1 ctsdressers	

Date 2-3-25	
Water District Consumus	• •
Address or location of problem Copin rd., central rd.,	
Description of problem <u>GCWLD</u>	
rt a	
Materials used to fix problem 1 man, truck 17, 30 miles	
Time spent on job include travel time 9 has	

Date 2-4-25
Water District Consume(S
Address or location of problem Hwy 303, Chris, Ton di
Description of problem <u>GCWID</u>
#.
Materials used to fix problem   man, truck 17, 25 mile
Time spent on job include travel time 4 ham

Date 2-5-25	
Water District Consumces	
Address or location of problem Natchez trace, Pleasure de	Megan dr
Description of problem <u>GCWID</u>	
its.	
Materials used to fix problem 1 man, truck 1, 20 miles	
Time spent on job include travel time <del>Track</del> 9 has	

Date 2-6-25	
Water District Consumers	
Address or location of problem <u>terri-Aire dr, Chase In,</u>	terryod
Description of problem <u>G(W\V)</u>	
N.	
Materials used to fix problem 1 mm, truck 17, 22 miles	
lime spent on job include travel time 9 hours	

Date 2-10-25				-	
Water District <u>Consumers</u>					
Address or location of problem	m Etu	cker, V	V tuc	her,	Davailn
Description of problem <u>6</u>	_				
		₹.			
laterials used to fix problem	1 mar	, truck	17,	24 mi	leg.
			•		
ime spent on job include trav	SI A O	9 hours			. '

Date 2-12-25		
Water District Consumus		
Address or location of problem	W Slaughter, E	sloughter, Huy 303
Description of problem <u>CC\</u>	VIP	
	it s	
Materials used to fix problem _	man, truck 17,	25 miles
		· ·
Time spent on job include travel	time 9 hours	

Date 12-13-25				
Water District <u>Consumers</u>	<u> </u>	<del></del>		
Address or location of problem	339,	Central	rd,	
Description of problem <u>GC</u>	Olu			
	•	tta		••
Taterials used to fix problem \_\	man, t	ruch 17	25 miles	
ime spent on job include travel :	time 9	house		

Date 18-25	
Water District Consumus	
Address or location of problem High 60, 940	
Description of problem Iman, truck 17, 30 miks,	
8.	
Materials used to fix problemCCW\ O	
	·
Time spent on job include travel time 9 hours	

Date 2-19-24
Water District South Grace
Address or location of problem Stubble Cod Cd, Wagner of
Description of problem Lcal, Wagner bollow
Materials used to fix problem 1 mm   Fruck 17, 30 miles
ime spent on job include travel time \( \frac{9}{100} \) \( \text{Vous} \)

Date 2-20-25	-	·
Water District <u>C600</u>	unces	•
ddress or location of pr	oblem Pary St., Ash dr., Tyl	in Jurid, calco dr.
escription of problem _	GCUID	
	ដឹង	
laterials used to fix prob	Jem I man, Fruck 17	8 24 miles
ime spent on job include	e travel time 9 hours	

Date 2-24-25	v.C			
Water District Consumo	<i>(2)</i>			
Address or location of proble	whispung	coals, 18	90 Southern 1	<u>ne</u> ight
Description of problem <u>6</u>	culD			<u>.</u> .
	d.a			
13.E7 A 9 Si	(- 16 10 lo			
Materials used to fix problem	+rack 11) III	nar, 24 r	nily.	·
				_
	•			•

Date 2-25-25			
Water District ConsumC3	<del></del>	<del></del>	•
Address or location of problem	Praire st	, Kenwood	dr., ciacle de
	w1/0.		
		it.	
Materials used to fix problem $\perp$	many tru	uk 17, 25	miles
Time spent on job include travel	time 9 h	ewo	•

Date <u>7-26-25</u>	-		
Water District	unces		
Address or location of pr	oblem Hung S	164, Bach 9	move rd,
Description of problem _	1.6 CWID		
· · · · · · · · · · · · · · · · · · ·		ñ.	
Materials used to fix prob	Jem   Man , d	ruck 17, 3	80 miles
Time spent on job include	e travel time	hops	

Date 2-27-25			
Water District <u>Consumc</u>	3.5	_	
Address or location of problem	2205, elderbe	my, trail	ridge,
Description of problem <u>CO</u>			
	N.	•	
faterials used to fix problem	I man, truck	17, 25	miles
		<u> </u>	
ime spent on job include trave	el time 9 how	Λ	

Water	Utility:	Consum	ers	
For the	e Month of:	March	Year:	2025
1 N E #		new .	EAL	LONS (Omit 000's)
1	WATER PRODUCED AI			electric describit de la contrada d
2	Water Produced		eren er	rā aksemēti ir kair sur ir kair i
3	Water Purchased			9,308,099
4	1	TOTAL PRODUCED AND PURC	HASED	9,308,099
5				THE RESERVE OF THE PARTY OF THE
6	WATER SALES			
7	Residential			6,072,600
8	Commercial		87 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	345,700
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)	:		
14		TOTAL WATER	SALES	6,418,300
15	•		:	To the second se
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant	4,270,011	
18	Wastewater Plant			
19	System Flushing			Arres Para de Français
20	Fire Department		100	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	RUSED	Briselhauer des <del>I</del> talie
23		:		
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		a falle.	
27	Line Leaks		wi05036	2,889,799
28	Excavation Damages			
29	Theft	•		
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	2,889,799
32				
33	Note: Line 14 + Line 22 +	Line 31 <b>MUST</b> Equal Line 4	•	
34	•			
35	WATER LOSS PERCENT		· .	
36	(Line 31 divided by Line 4	4)		21.050/

### **Monthly Water Loss Report**

ter Utili	ity:	Fancy	Farm	
· tha N#.	onth of:			
the M	onth of:	March	Year:	2025
Ε#	·斯尔·亚尔 有限型 原作 华马	MΞM	(e/A)	LONS (Omit DOD's)
	VATER PRODUCED AN	D PURCHASED		
2 V	Vater Produced		(4.20) (h	1,986,974
3 V	Vater Purchased			
4	•	TOTAL PRODUCED AND PUR	RCHASED	1,986,974
5			29,000,000	
6 <b>W</b>	VATER SALES			
7 R	lesidential			1,353,200
8 C	ommercial			123,400
9 In	ndustrial			
10 B	ulk Loading Stations			
	/holesale			470,000
12 P	ublic Authorities			
13 0	ther Sales (explain)		AND CASE	and dame of his ending we
14	· ,	TOTAL WATE	R SALES	1,946,600
15				(2) 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
16 <b>O</b>	THER WATER USED	t		
	tility and/or Water Treatr	nent Plant	i, otași di	
	/astewater Plant			
19 S	ystem Flushing		# 1004 7	
	ire Department		14/44/4	
	ther Usage (explain)	·		
22	· · · · · · · · · · · · · · · · · · ·	TOTAL OTHER WAT	FR USED	
 23				
	ATER LOSS			
25 Ta	ank Overflows			
26  Li	ne Breaks		(375.40)	
	ne Leaks			40,374
	xcavation Damages			
	neft			
	ther Loss (explain)	$0 \le k \cdot \frac{1}{2} $	118,38	
31		TOTAL WAT	ER LOSS	40,374
32				
	ote: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34				- · · · · · · · · · · · · · · · · · · ·
35 <b>W</b>	ATER LOSS PERCENT	AGE	.9	
	ine 31 divided by Line 4			2.03%

Water U	Jtility:	Hardeman			
For the	Month of:	March	Year:		
LNEA		TEM		CALLENS.	(Omit 000's)**
1	WATER PRODUCED				
2	Water Produced	, III T OKONAGED	-	Mahili a colonidatio	
3	Water Purchased				1,496,322
4		TOTAL PRODUCED AND PURCH	IASED		1,496,322
5					HUUUNKE
6	WATER SALES				
7	Residential				1,100,900
8	Commercial				290,700
9	Industrial				
10	Bulk Loading Stations				
11	Wholesale				
12	Public Authorities			aista di Capita Caciaca,	
13	Other Sales (explain)	·			
14		TOTAL WATER S	SALES		1,391,600
15					:
16	OTHER WATER USE			• .	
17	Utility and/or Water Tre	eatment Plant			
18	Wastewater Plant				
19	System Flushing		- [		
20	Fire Department				
21	Other Usage (explain)				7-19-19
22		TOTAL OTHER WATER	USED		e de la constant e
23	WATERLOOP			: E 8'	
24	WATER LOSS				
25 26	Tank Overflows		ļ		
26 27	Line Breaks		- 1		
27	Line Leaks				104,722
28 29	Excavation Damages Theft		ļ		
			ļ		
30 31	Other Loss (explain)				
31 32	L	TOTAL WATER	LOSS	afalabilitis stati	104,722
32 33 34	Note: Line 14 + Line 22	2 + Line 31 MUST Equal Line 4	:		
35	WATER LOSS PERCE		1 :		
36	(Line 31 divided by Lin	e 4)		a Nagilia da Basania	7.00%

Water	Utility:	Hickory				
For the	Month of:	March	Year:	2025		
UNER	Lance Control of the Control	PEN	(CA)	LONS (Omisinus):		
1	WATER PRODUCED AN	D PURCHASED		an Parishbat made Carabidad A Moderal Albaria (199)		
2	Water Produced		1.52 CE	11,020,944		
3	Water Purchased					
4		TOTAL PRODUCED AND PURCE	HASED	11 020 944		
5						
6	WATER SALES					
7	Residential		AU15,530	4,483,900		
8	Commercial			2,909,600		
9	Industrial					
10	Bulk Loading Stations	:		and thinks of which		
11	Wholesale					
12	Public Authorities					
13	Other Saies (explain)					
14		TOTAL WATER	SALES	7,393,500		
15						
16	OTHER WATER USED					
17	Utility and/or Water Treatr	nent Plant				
18	Wastewater Plant					
19	System Flushing		Sec.			
20	Fire Department		400.00			
21	Other Usage (explain)					
22	TOTAL OTHER WATER USED					
23			314014	<u> </u>		
24	WATER LOSS			!		
25	Tank Overflows	,				
26	Line Breaks					
27	Line Leaks			3,627,444		
28	Excavation Damages		94446	表现在1500年最高的。 1		
29	Theft		9			
30	Other Loss (explain)		· . beine			
31		TOTAL WATER	LOSS	3,627,444		
32			Children ( Colonia)			
33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4	***			
35	WATER LOSS PERCENT	AGE	1			
36	(Line 31 divided by Line 4			32.91%		
	· · · · · · · · · · · · · · · · · · ·	<i>'</i>	cum cur sale			

Water L	Itility:	Sedalia			
For the	Month of:	March	Year:	2025	
L N = #		TIEM .		GALLONS (Omit 000's)	
1	WATER PRODUCED				
2	Water Produced	THE PORT OF THE PROPERTY OF TH		551,736	
3	Water Purchased				
4		TOTAL PRODUCED AND PURCE	HASED	551,736	
5			1710110	randikan dan dan dan dan dan dan dan dan dan d	
6	WATER SALES				
7	Residential			434,000	
8	Commercial			70,500	
9	Industrial	:			
10	Bulk Loading Stations				
11	Wholesale				
12	Public Authorities				
13	Other Sales (explain)				
14	\	TOTAL WATER	SALES	APART - 504,500	
15					
16	OTHER WATER USED	•		<u>;</u>	
17	Utility and/or Water Tre	atment Plant	1.		
18	Wastewater Plant				
19	System Flushing		1		
20	Fire Department		,		
21	Other Usage (explain)	•			
22		TOTAL OTHER WATER	USED		
23			46		
24	WATER LOSS		- 1		
25	Tank Overflows		461		
26	Line Breaks	· ·			
27	Line Leaks			47,236	
28	Excavation Damages		· •		
29	Theft		Ī		
30	Other Loss (explain)	<u></u> .	1		
31		TOTAL WATER	LOSS	47,236	
32					
33	Note: Line 14 + Line 22	2 + Line 31 <b>MUST</b> Equal Line 4			
34 35	WATER LOSS PERCE	NTAGE			
36	(Line 31 divided by Line		***	8.56%	
	IV-1110 O L GIALGER DA FILL	<u> </u>		0.00%	

ater	Utility:	South Graves		
r the	Month of:	March	Year:[	2025
VE #			-	
1	WATER PRODUCED AN	ID DUDCHASED	Er A see se	GALLONS (Omit 000's)
2	Water Produced	ID I CHOIRGED	I.	7,197,310
3	Water Purchased		<u> </u>	
4		TOTAL PRODUCED AND PURCH	IASED	7 197 910
5			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6	WATER SALES			
7	Residential			2,242,900
8	Commercial		<u> </u>	134,000
9	Industrial		9	
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities		ļ.	
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	2,376,900
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		Š	
22		TOTAL OTHER WATER	USED	ara ing pagapagan ang Salija.
23	1444			
24	WATER LOSS			
25	Tank Overflows		1	
26	Line Breaks		K	
27	Line Leaks			4,820,410
28	Excavation Damages		Ľ	
29 20	Theft		<u> </u>	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	4,820,410
32 33	Materilling 44 + 1 line 00 +	Line 24 MHOT Favorities - 4		
34	Note: Line 14 + Line 22 +	Line 31 <b>MUST</b> Equal Line 4		
3 <del>4</del> 35	WATER LOSS PERCENT	AGE		
36	(Line 31 divided by Line 4		H2	66.98%
	Tremo or arriada by Elile 4	T /	1239	