

Board and Management Monthly Water Use Report

Water Utility: Cawood Water District/Pathfork PWSID: 480565/0483727
 For the Month of: April Year: 2026
 Billing Period: _____ to _____

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

	GALLONS	
3 Water Produced	10,645,599	95.1%
4 Water Purchased	554,108	4.9%
5 TOTAL PRODUCED AND PURCHASED	11,199,707	
6 TOTAL COST #VALUE!		

WATER SOLD		
7 Residential	6,672,777	
8 Commercial		
9 Industrial		
10 Bulk Loading Stations		
11 Wholesale (other water systems, special contracts, etc.)		
12 Public Authorities (fire departments, public pools, parks, etc.)		
13 Other Sales (explain) _____		
14 TOTAL WATER SOLD	6,672,777	59.6%
15 TOTAL WATER NOT SOLD	4,526,930	40.4%

BREAKDOWN OF WATER USAGE		
16 Water Treatment Plant	1,182,310	
17 Wastewater Treatment Plant		
18 System Flushing (routine and complaint flushing)	365,500	#VALUE!
19 DBP Flushing (forced tank overflows and hydrant flushing)	0	
20 Fire Department (documented for firefighting and training)	0	
21 Other Usage (explain) _____	0	
22 TOTAL USAGE	1,547,810	

BREAKDOWN OF WATER LOST		
23 Tank Overflows (other than for DBP maintenance)		
24 Main Line Breaks (long term leakage during current month)	190,844	#VALUE!
25 Service Line Breaks (repaired during current month)	2,207,403	#VALUE!
26 Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27 Excavation Damage Loss (short term leakage)	0	
28 Theft (documented)		
29 TOTAL DOCUMENTED WATER LOST	2,398,248	
30 COST OF DOCUMENTED WATER LOST	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:		
31 "Unknown Loss"	580,873	
32 % "Unknown Loss"	5.2%	
33 (insert billing period dates at top of page) Number of Days in Period	0	
34 "Unknown Loss" per Day (Gallons per Day)	#DIV/0!	
35 "Unknown Loss" per Minute (GPM)	#DIV/0!	
36 "Unknown Loss" Cost for Month	#VALUE!	

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** **26.60%**



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857052

Date 4/30/26
ACCOUNT NUMBER
ENCLOSURES

CAWOOD WATER DISTRICT
P O BOX 429
CAWOOD KY 40815-0429

---- CHECKING ACCOUNTS ----

Account Title: CAWOOD WATER DISTRICT

BUSINESS INTEREST CHECKING		Number of Enclosures		0
Account Number	857052	Statement Dates	4/01/26 thru	4/30/26
Previous Balance	88,823.62	Days in the statement period	30	
Deposits/Credits	.00	Average Ledger	88,823.62	
Checks/Debits	.00	Average Collected	88,823.62	
Service Charge	.00			
Interest Paid	10.95			
Current Balance	88,834.57	2026 Interest Paid	43.79	

Deposits and Additions

Date	Description	Amount	Refe
4/30	Interest Deposit	10.95	

Daily Balance Information

Date	Balance	Date	Balance
4/01	88,823.62	4/30	88,834.57

Interest Rate Summary

Date	Rate
3/31	0.150000%

SURCHARGE RECEIPTS JOURNAL TOTALS

-ZZZ 04/01/2026-04/30/2026

REPORT TOTAL----->	SURCHARGE
	6.72



Transfer submitted

Amount

\$6.72

From	Revenue Account
To	BUS INT 0002
Date	Soonest available

[Make another transfer](#)

Done

>>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<<	GALLONS USED	AVERAGE	COUNT	
0	CRANKS CREEK	608,489	4,139	147
1	CRUMMIES : CREEK ROAD	170,340	5,161	33
2	LOWER CAWOOD:421	124,135	3,546	35
3	DAY BRANCH ROAD	262,775	3,753	70
4	CAWOOD HILL AREA	215,945	3,599	60
5	STILL HOUSE BRANCH	213,247	4,023	53
6	MILDRED STREET: SCHOOL	63,580	3,740	17
7	GOLDSBERRY	95,559	3,185	30
8	1137 LITTLE CREEK	264,982	4,491	59
9	UPPER LITTLE CREEK	60,268	2,620	23
A	HIGWAY 3001 LENARUE	392,089	3,597	109
B	GRAYS KNOB	855,385	5,518	155
C	LOWER CATRONS VALLEY	1,133,989	5,039	225
D	UPPER CATRONS VALLEY	1,254,759	3,723	337
P	PATHFORK	554,108	3,463	160
S	SMITH	403,127	3,599	112
		6,672,777	4,106	1,625