

# Board and Management Monthly Water Use Report

Water Utility: Cawood Water District/Pathfork PWSID: 480565/0483727  
 For the Month of: May Year: 2026  
 Billing Period: \_\_\_\_\_ to \_\_\_\_\_

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

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	11,759,966	95.6%
4	Water Purchased	542,713	4.4%
5	<b>TOTAL PRODUCED AND PURCHASED</b>	12,302,679	
6	<b>TOTAL COST #VALUE!</b>		

WATER SOLD			
7	Residential	5,841,990	
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	<b>TOTAL WATER SOLD</b>	5,841,990	47.5%
15	<b>TOTAL WATER NOT SOLD</b>	6,460,689	<b>52.5%</b>

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	1,456,530	
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	1,002,106	#VALUE!
19	DBP Flushing (forced tank overflows and hydrant flushing)	506,660	#VALUE!
20	Fire Department (documented for firefighting and training)	10,000	#VALUE!
21	Other Usage (explain) _____		
22	<b>TOTAL USAGE</b>	2,975,296	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	1,434,396	#VALUE!
25	Service Line Breaks (repaired during current month)	154,470	#VALUE!
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	0	
28	Theft (documented)		
29	<b>TOTAL DOCUMENTED WATER LOST</b>	1,588,865	
30	<b>COST OF DOCUMENTED WATER LOST</b>	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	1,896,528	
32	% "Unknown Loss"	15.4%	
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	<b>WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES</b>	<b>28.33%</b>	



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857052

Date 5/29/26  
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	5/01/26 thru	5/31/26
Previous Balance	88,834.57	Days in the statement period		31
1 Deposits/Credits	6.72	Average Ledger		88,841.29
Checks/Debits	.00	Average Collected		88,841.29
Service Charge	.00			
Interest Paid	11.32			
Current Balance	88,852.61	2026 Interest Paid		55.11

Deposits and Additions

Date	Description	Amount	Refe
5/01	Transfer from Revenue Account to BUS INT 0002	6.72	
5/31	Interest Deposit	11.32	

Daily Balance Information

Date	Balance	Date	Balance
5/01	88,841.29	5/31	88,852.61

Interest Rate Summary

Date	Rate
4/30	0.150000%

>>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<<	GALLONS USED	AVERAGE	COUNT
0 CRANKS CREEK	543,759	3,750	145
1 CRUMMIES : CREEK ROAD	80,253	2,431	33
2 LOWER CAWOOD:421	105,612	3,017	35
3 DAY BRANCH ROAD	238,760	3,460	69
4 CAWOOD HILL AREA	229,896	3,768	61
5 STILL HOUSE BRANCH	174,071	3,284	53
6 MILDRED STREET: SCHOOL	50,709	2,982	17
7 GOLDSBERRY	82,895	2,763	30
8 1137 LITTLE CREEK	218,020	3,695	59
9 UPPER LITTLE CREEK	59,696	2,984	20
A HIGWAY 3001 LENARUE	390,735	3,617	108
B GRAYS KNOB	634,105	3,988	159
C LOWER CATRONS VALLEY	1,115,621	4,936	226
D UPPER CATRONS VALLEY	1,057,969	3,158	335
P PATHFORK	495,221	3,095	160
S SMITH	364,668	3,255	112
	5,841,990	3,601	1,622

Surcharge

5-1-2026

5-31-2026

None Billed

None Collected