

Board and Management

Monthly Water Use Report

Water Utility: Cawood Water District/Pathfork PWSID: 480565/0483727

For the Month of: June Year: 2025

Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	(insert cost)	
2	PURCHASE COST PER THOUSAND	(insert cost)	
<hr/>			
	WATER PRODUCED or PURCHASED	GALLONS	
3	Water Produced	10,642,000	93.5%
4	Water Purchased	742,000	6.5%
5	TOTAL PRODUCED AND PURCHASED	11,384,000	
6	TOTAL COST #VALUE!		
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	WATER SOLD		
7	Residential	6,150,715	
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	6,150,715	54.0%
15	TOTAL WATER NOT SOLD	5,233,285	46.0%

	BREAKDOWN OF WATER USAGE		
16	Water Treatment Plant	1,021,440	
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	0	
19	DBP Flushing (forced tank overflows and hydrant flushing)	503,334	#VALUE!
20	Fire Department (documented for firefighting and training)	15,000	#VALUE!
21	Other Usage (explain)	500,000	#VALUE!
	(identify other usage)		
22	TOTAL USAGE	2,039,774	

	BREAKDOWN OF WATER LOST		
23	Tank Overflows (other than for DBP maintenance)	0	
24	Main Line Breaks (long term leakage during current month)	1,017,062	#VALUE!
25	Service Line Breaks (repaired during current month)	1,996,027	#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	3,013,089	
30	COST OF DOCUMENTED WATER LOST	#VALUE!	

	"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	180,422	
32	% "Unknown Loss"	1.6%	
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	28.05%	

SURCHARGE RECEIPTS JOURNAL TOTALS

-ZZZ 06/01/2025-06/30/2025

REPORT TOTAL----->

SURCHARGE

92.95



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

Date 6/30/25
ACCOUNT NUMBER
ENCLOSURES

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857052

Beginning January 6, 2025 customers will no longer have access to No Bounce Advantage funds from the Teller Line or ATMs. No Bounce Advantage will be limited to one account per primary consumer account holder.

---- CHECKING ACCOUNTS ----

Account Title: CAWOOD WATER DISTRICT

BUSINESS INTEREST CHECKING		Number of Enclosures		0
Account Number	857052	Statement Dates	6/02/25 thru	6/30/25
Previous Balance	88,263.66	Days in the statement period		29
1 Deposits/Credits	300.16	Average Ledger		88,522.41
Checks/Debits	.00	Average Collected		88,522.41
Service Charge	.00			
Interest Paid	10.91			
Current Balance	88,574.73	2025 Interest Paid		63.28

Deposits and Additions			
Date	Description	Amount	Refe
6/06	Transfer from Revenue Account to BUS INT 0002	300.16	
6/30	Interest Deposit	10.91	

Daily Balance Information					
Date	Balance	Date	Balance	Date	Balance
6/02	88,263.66	6/06	88,563.82	6/30	88,574.73

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Date 6/30/25
ACCOUNT NUMBER
ENCLOSURES

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BUSINESS INTEREST CHECKING

857052 (Continued)

Interest Rate Summary	
Date	Rate
6/01	0.150000%

7-2-2025

Surcharge
June 2025



Transfer submitted

Amount

\$92.95

From

Revenue Account

To

BUS INT 0002

Date

Soonest available

[Make another transfer](#)

Done

>>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<		GALLONS USED	AVERAGE	COUNT
0	CRANKS CREEK	606,138	4,068	149
1	CRUMMIES : CREEK ROAD	102,307	3,009	34
2	LOWER CAWOOD:421	133,767	3,615	37
3	DAY BRANCH ROAD	255,088	3,494	73
4	CAWOOD HILL AREA	218,413	3,522	62
5	STILL HOUSE BRANCH	232,940	4,479	52
6	MILDRED STREET: SCHOOL	61,482	3,616	17
7	GOLDSBERRY	107,897	3,596	30
8	1137 LITTLE CREEK	215,596	3,593	60
9	UPPER LITTLE CREEK	65,135	2,960	22
A	HIGWAY 3001 LENARUE	342,227	3,083	111
B	GRAYS KNOB	667,412	4,171	160
C	LOWER CATRONS VALLEY	1,019,567	4,511	226
D	UPPER CATRONS VALLEY	1,171,160	3,464	338
P	PATHFORK	562,103	3,557	158
S	SMITH	389,483	3,446	113
		6,150,715	3,745	1,642