

Board and Management Monthly Water Use Report

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

For the Month of: July 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	11,614,007	93.3%
4	Water Purchased	834,744	6.7%
5	TOTAL PRODUCED AND PURCHASED	12,448,751	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	6,470,169	
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	6,470,169	52.0%
15	TOTAL WATER NOT SOLD	5,978,582	48.0%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	1,476,950	
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	1,638,522	#VALUE!
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain) _____		
22	TOTAL USAGE	3,115,472	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	2,162,536	#VALUE!
25	Service Line Breaks (repaired during current month)	663,976	#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	2,826,512	
30	COST OF DOCUMENTED WATER LOST	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	36,597	
32	% "Unknown Loss"	0.3%	
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	23.00%	





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

Date 7/31/26
ACCOUNT NUMBER
ENCLOSURES

Page 1 of 1
Page 1
857052

---- CHECKING ACCOUNTS ----

Account Title: CAWOOD WATER DISTRICT

BUSINESS INTEREST CHECKING		Number of Enclosures		0
Account Number	857052	Statement Dates	7/01/26 thru	8/02/26
Previous Balance	88,863.57	Days in the statement period		33
Deposits/Credits	.00	Average Ledger		88,863.57
Checks/Debits	.00	Average Collected		88,863.57
Service Charge	.00			
Interest Paid	11.32			
Current Balance	88,874.89	2026 Interest Paid		77.39

Deposits and Additions			
Date	Description	Amount	Refe
7/31	Interest Deposit	11.32	

Daily Balance Information			
Date	Balance	Date	Balance
7/01	88,863.57	7/31	88,874.89

Interest Rate Summary	
Date	Rate
6/30	0.150000%

>>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<		GALLONS USED	AVERAGE	COUNT
0	CRANKS CREEK	545,961	3,739	146
1	CRUMMIES : CREEK ROAD	107,978	3,272	33
2	LOWER CAWOOD:421	126,608	3,723	34
3	DAY BRANCH ROAD	216,142	3,132	69
4	CAWOOD HILL AREA	220,205	3,732	59
5	STILL HOUSE BRANCH	217,015	3,945	55
6	MILDRED STREET: SCHOOL	53,180	3,323	16
7	GOLDSBERRY	195,645	6,746	29
8	1137 LITTLE CREEK	198,633	3,366	59
9	UPPER LITTLE CREEK	58,541	2,660	22
A	HIGHWAY 3001 LENARUE	453,402	4,084	111
B	GRAYS KNOB	701,490	4,468	157
C	LOWER CATRONS VALLEY	1,130,869	5,048	224
D	UPPER CATRONS VALLEY	1,249,899	3,687	339
P	PATHFORK	581,441	3,703	157
S	SMITH	413,160	3,688	112
		6,470,169	3,989	1,622