

Board and Management

Monthly Water Use Report

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

For the Month of: AUGUST 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	12,101,472	94.6%
4	Water Purchased	696,012	5.4%
5	TOTAL PRODUCED AND PURCHASED	12,797,484	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	5,892,116	
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	5,892,116	46.0%
15	TOTAL WATER NOT SOLD	6,905,368	54.0%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	1,481,700	
17	Wastewater Treatment Plant	0	
18	System Flushing (routine and complaint flushing)	1,019,839	#VALUE!
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain) _____ Basin Washing	541,437	#VALUE!
22	TOTAL USAGE	3,042,976	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	976,952	#VALUE!
25	Service Line Breaks (repaired during current month)	1,578,120	#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	2,555,071	
30	COST OF DOCUMENTED WATER LOST	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	1,307,320	
32	% "Unknown Loss"	10.2%	
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	30.18%	





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

Date 8/31/26
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	8/03/26 thru	8/31/26
Previous Balance	88,874.89	Days in the statement period		29
Deposits/Credits	.00	Average Ledger		88,874.89
Checks/Debits	.00	Average Collected		88,874.89
Service Charge	.00			
Interest Paid	11.32			
Current Balance	88,886.21	2026 Interest Paid		88.71

Deposits and Additions

Date	Description	Amount	Refe
8/31	Interest Deposit	11.32	

Daily Balance Information

Date	Balance	Date	Balance
8/03	88,874.89	8/31	88,886.21

Interest Rate Summary

Date	Rate
8/02	0.150000%

SURCHARGE RECEIPTS JOURNAL TOTALS

-ZZZ 08/01/2026-08/31/2026

REPORT TOTAL----->	SURCHARGE
	1.12

9-1-26

Surcharge
8-1-26 to 8-31-26



Transfer submitted

Amount

\$1.12

From

Revenue Account

To

BUS INT 0002

Date

Soonest available

[Make another transfer](#)

Done

	>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<	GALLONS USED	AVERAGE	COUNT
0	CRANKS CREEK	437,026	2,993	146
1	CRUMMIES : CREEK ROAD	96,761	2,932	33
2	LOWER CAWOOD:421	80,761	2,447	33
3	DAY BRANCH ROAD	232,463	3,369	69
4	CAWOOD HILL AREA	538,462	8,974	60
5	STILL HOUSE BRANCH	173,086	3,147	55
6	MILDRED STREET: SCHOOL	46,764	2,750	17
7	GOLDSBERRY	80,462	2,682	30
8	1137 LITTLE CREEK	210,217	3,563	59
9	UPPER LITTLE CREEK	52,604	2,391	22
A	HIGWAY 3001 LENARUE	414,879	3,771	110
B	GRAYS KNOB	669,518	4,210	159
C	LOWER CATRONS VALLEY	986,542	4,443	222
D	UPPER CATRONS VALLEY	1,052,329	3,104	339
P	PATHFORK	461,610	2,921	158
S	SMITH	358,632	3,230	111
		5,892,116	3,630	1,623

07-1-26
 August Surcharge
 None Billed
 1.12 Collected