

Board and Management

Monthly Water Use Report

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

For the Month of: October Year: 2025

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	10,572,204	90.9%
4	Water Purchased	1,054,000	9.1%
5	TOTAL PRODUCED AND PURCHASED	11,626,204	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	6,858,981	
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	6,858,981	59.0%
15	TOTAL WATER NOT SOLD	4,767,223	41.0%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	1,516,350	
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	379,725	#VALUE!
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain) _____ Plant Usage	0	
22	TOTAL USAGE	1,896,075	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	2,288,439	#VALUE!
25	Service Line Breaks (repaired during current month)	520,710	#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	2,809,149	
30	COST OF DOCUMENTED WATER LOST	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	62,000	
32	% "Unknown Loss"	0.5%	
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	24.70%	





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Date 10/31/25
ACCOUNT NUMBER
ENCLOSURES

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

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	10/01/25 thru	11/02/25
Previous Balance	88,750.50	Days in the statement period		33
1 Deposits/Credits	2.24	Average Ledger	88,752.74	
Checks/Debits	.00	Average Collected	88,752.74	
Service Charge	.00			
Interest Paid	11.30			
Current Balance	88,764.04	2025 Interest Paid		108.12

Deposits and Additions			
Date	Description	Amount	Refe
10/01	Transfer from Revenue Account	2.24	
	to BUS INT 0002		
10/31	Interest Deposit	11.30	

Daily Balance Information			
Date	Balance	Date	Balance
10/01	88,752.74	10/31	88,764.04

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Date 10/31/25
ACCOUNT NUMBER
ENCLOSURES

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BUSINESS INTEREST CHECKING

857052 (Continued)

Interest Rate Summary	
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Date	Rate
9/30	0.150000%

>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<	GALLONS USED	AVERAGE	COUNT
0 CRANKS CREEK	630,375	4,202	150
1 CRUMMIES : CREEK ROAD	102,635	3,110	33
2 LOWER CAWOOD:421	152,748	4,243	36
3 DAY BRANCH ROAD	282,835	4,099	69
4 CAWOOD HILL AREA	272,189	4,390	62
5 STILL HOUSE BRANCH	209,687	3,883	54
6 MILDRED STREET: SCHOOL	45,972	2,704	17
7 GOLDSBERRY	116,503	3,883	30
8 1137 LITTLE CREEK	269,745	4,422	61
9 UPPER LITTLE CREEK	62,053	2,697	23
A HIGHWAY 3001 LENARUE	530,378	4,735	112
B GRAYS KNOB	828,335	5,177	160
C LOWER CATRONS VALLEY	1,187,272	5,184	229
D UPPER CATRONS VALLEY	1,193,115	3,519	339
P PATHFORK	571,531	3,617	158
S SMITH	403,608	3,571	113
	6,858,981	4,167	1,646

11-03-2025

Surcharge

10-1-25

10-31-25

No Billing

No Cash Receipts