

Board and Management

Monthly Water Use Report

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

For the Month of: November 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	11,149,388	92.2%
4	Water Purchased	948,000	7.8%
5	TOTAL PRODUCED AND PURCHASED	12,097,388	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	5,599,020	
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	5,599,020	46.3%
15	TOTAL WATER NOT SOLD	6,498,368	53.7%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	1,015,000	
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	256,826	#VALUE!
19	DBP Flushing (forced tank overflows and hydrant flushing)	1,632,298	#VALUE!
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain) _____	0	
22	TOTAL USAGE	2,904,123	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	355,979	#VALUE!
25	Service Line Breaks (repaired during current month)	3,198,383	#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	3,554,362	
30	COST OF DOCUMENTED WATER LOST	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	39,882	
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	29.71%	





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Date 11/28/25
ACCOUNT NUMBER
ENCLOSURES

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857052

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	11/03/25 thru 11/30/25
Previous Balance	88,764.04	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	88,764.04
Checks/Debits	.00	Average Collected	88,764.04
Service Charge	.00		
Interest Paid	10.95		
Current Balance	88,774.99	2025 Interest Paid	119.07

Deposits and Additions			
Date	Description	Amount	Refe
11/30	Interest Deposit	10.95	

Daily Balance Information			
Date	Balance	Date	Balance
11/03	88,764.04	11/30	88,774.99

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BUSINESS INTEREST CHECKING

857052 (Continued)

Interest Rate Summary	
Date	Rate
11/02	0.150000%

>>>>>>>>> ROUTE/DESCRIPTION <<<<<<<<<<	GALLONS USED	AVERAGE	COUNT
0 CRANKS CREEK	474,428	3,227	147
1 CRUMMIES : CREEK ROAD	83,902	2,621	32
2 LOWER CAWOOD:421	134,396	3,632	37
3 DAY BRANCH ROAD	241,585	3,501	69
4 CAWOOD HILL AREA	186,224	3,003	62
5 STILL HOUSE BRANCH	154,711	2,865	54
6 MILDRED STREET: SCHOOL	36,550	2,150	17
7 GOLDSBERRY	87,239	2,907	30
8 1137 LITTLE CREEK	212,213	3,536	60
9 UPPER LITTLE CREEK	63,694	2,895	22
A HIGHWAY 3001 LENARJE	358,825	3,120	115
B GRAYS KNOB	640,775	4,004	160
C LOWER CATRONS VALLEY	1,058,437	4,621	229
D UPPER CATRONS VALLEY	996,210	2,921	341
P PATHFORK	432,153	2,752	157
S SMITH	437,678	3,943	111
	5,599,020	3,407	1,643

SURCHARGE BILLING JOURNAL TOTALS

-ZZZ 11/01/2025-11/30/2025

REPORT TOTAL----->	SURCHARGE
	-8.96