

Service Type	Rate Code	Adjustments	Payments	Deposit Receipts	Applied Deposits	Bad Debt Writeoffs	Applied Unapp Csh
Total W/O Unapp Cash		\$0.00	-\$22.34	\$0.00	\$0.00	\$0.00	\$0.00
T Customer Type T Route 24 Totals		\$0.00	-\$22.34	\$0.00	\$0.00	\$0.00	\$0.00
<b>Route 26 Customer Type T Customer Type T</b>							
WT 5/8 " X 3/4 " Meter	01	\$0.00	-\$37.80	\$0.00	\$0.00	\$0.00	\$0.00
WT WATER Totals		\$0.00	-\$37.80	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge 1 Water Loss	01	\$0.00	-\$3.40	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge 1 Totals		\$0.00	-\$3.40	\$0.00	\$0.00	\$0.00	\$0.00
Local Tax School Tax	01	\$0.00	-\$1.14	\$0.00	\$0.00	\$0.00	\$0.00
Local Tax Totals		\$0.00	-\$1.14	\$0.00	\$0.00	\$0.00	\$0.00
Total W/O Unapp Cash		\$0.00	-\$42.34	\$0.00	\$0.00	\$0.00	\$0.00
T Customer Type T Route 26 Totals		\$0.00	-\$42.34	\$0.00	\$0.00	\$0.00	\$0.00
<b>Route All Customer Type T Customer Type T</b>							
WT 5/8 " X 3/4 " Meter	01	-\$68.58	-\$926.35	\$0.00	\$0.00	\$0.00	\$5.70
WT 1 Inch Meter	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.89
WT 1 1/2 Inch Meter	04	\$0.00	-\$341.25	\$0.00	\$0.00	\$0.00	\$0.00
WT 2 Inch Meter	05	\$0.00	-\$924.71	\$0.00	\$0.00	\$0.00	\$5.91
WT WATER Totals		-\$68.58	-\$2,192.31	\$0.00	\$0.00	\$0.00	\$15.50
Surcharge 1 Water Loss	01	\$0.00	-\$61.20	\$0.00	\$0.00	\$0.00	-\$8.50
Surcharge 1 Totals		\$0.00	-\$61.20	\$0.00	\$0.00	\$0.00	-\$8.50
Local Tax School Tax	01	\$0.00	-\$61.98	\$0.00	\$0.00	\$0.00	-\$12.79
Local Tax Totals		\$0.00	-\$61.98	\$0.00	\$0.00	\$0.00	-\$12.79
State Tax State Tax	01	\$0.00	-\$4.68	\$0.00	\$0.00	\$0.00	-\$1.17
State Tax Totals		\$0.00	-\$4.68	\$0.00	\$0.00	\$0.00	-\$1.17
Penalty Penalty After	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.38
Penalty Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.38
Total W/O Unapp Cash		-\$68.58	-\$2,320.17	\$0.00	\$0.00	\$0.00	-\$22.34
Cust Unapp Cash		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.34
T Customer Type T All Routes Totals		-\$68.58	-\$2,320.17	\$0.00	\$0.00	\$0.00	\$0.00
<b>Route All Customer Type All</b>							
WT 5/8 " X 3/4 " Meter	01	-\$3,316.68	-\$244,308.82	\$6,848.00	-\$1,502.92	-\$836.89	-\$21,580.68
WT 1 Inch Meter	03	-\$225.24	-\$4,180.13	\$0.00	\$0.00	\$0.00	-\$14.41
WT 1 1/2 Inch Meter	04	\$0.00	-\$662.52	\$0.00	\$0.00	\$0.00	-\$105.37
WT 2 Inch Meter	05	\$0.00	-\$11,426.87	\$0.00	\$0.00	\$0.00	-\$8.12
WT Unassigned Meter	99	\$0.00	\$0.00	\$1,536.00	\$0.00	\$0.00	\$0.00
WT WATER Totals		-\$3,541.92	-\$260,578.34	\$8,384.00	-\$1,502.92	-\$836.89	-\$21,708.58
SV Bad Debt Recovery -	01	\$0.00	-\$262.75	\$0.00	\$0.00	\$0.00	\$0.00
SV Return Check Charge	05	\$0.00	-\$35.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Return Check Paid -	06	\$0.00	-\$364.07	\$0.00	\$0.00	\$0.00	\$0.00
SV Meter Set Pay Plan -	09	\$0.00	-\$23,775.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Broke Lock - IC	11	\$0.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Tampering Fee - IC	21	\$0.00	-\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Illegal Water Usage -	24	\$0.00	-\$1,275.08	\$0.00	\$0.00	\$0.00	\$0.00
SV Field Collection Chg -	27	\$0.00	-\$220.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Service Charge Totals		\$0.00	-\$26,281.90	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge 1 Water Loss	01	\$0.00	-\$14,824.05	\$0.00	-\$100.30	\$0.00	-\$1,453.86
Surcharge 1 Totals		\$0.00	-\$14,824.05	\$0.00	-\$100.30	\$0.00	-\$1,453.86
Local Tax School Tax	01	\$0.00	-\$7,975.58	\$0.00	-\$42.40	-\$31.74	-\$654.40
Local Tax Totals		\$0.00	-\$7,975.58	\$0.00	-\$42.40	-\$31.74	-\$654.40

Number 7594

CASH  
 INCLUDING COIN

id	Discount Taken	Net Amount
05	\$0.00	\$14,824.05

Check Total \$14,824.05

SIGN HERE FOR RECEIPT OF CASH

DATE

4-6-23

NAME

Water Loss Surcharge

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

ACCOUNT NUMBER

75154514

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT \$

14824.05

500 1 00 10

**WESTERN PULASKI COUNTY  
WATER DISTRICT  
OPERATING ACCOUNT  
2128 W. HWY 80  
SOMERSET, KY 42503  
606-679-1569**

CITIZENS NATIONAL BANK  
44 Public Square  
Somerset, KY 42501-1414  
73-144/421

04/06/2023

007594

\$\*\*\*\*\*14,824.05

7594

PAY

Fourteen Thousand Eight Hundred Twenty Four And 05/100\*\*\*\*\* DOLLARS

TO THE ORDER OF  
WESTERN PULASKI WATER DISTRICT WATER LOSS  
2128 W HWY 80  
SOMERSET, KY 42503

*Randall Wilson*  
\_\_\_\_\_  
Randall Wilson  
AUTHORIZED SIGNATURES

007594

WESTERN PULASKI COUNTY WATER DIST

007594

WESTERN PULASKI COUNTY WATER DIST

Vendor C13	Western Pulaski W
Voucher Number	Invoice Number
030850	3/31/23
Item Description	Wate

Citizens National Bank  
PLAZA BRANCH

Drawer: 14 04/06/23  
Trans #: 42 4:23 PM

DDA Deposit  
Account Number \*\*\*\*\*4514  
Amount 14824.05

Check Number	Discount Taken	Net Amount
7594	\$0.00	\$14,824.05
7594		
amount Paid		
\$14,824.05	\$0.00	\$14,824.05
Check Total		\$14,824.05

Thank you for Banking  
With  
Citizens National Bank

Member FDIC

**Western Pulaski Co. water Dist.  
Charge Post GL Entry Report**

Trans. Date	Description	Reference	Entry Date	Entered By	Debit Amount	Credit Amount
<b>Account Number</b> 000-14100-0000-000		Accounts Receivable				
04/04/23	1 1/2 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$804.55	\$0.00
04/04/23	1 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$1,751.93	\$0.00
04/04/23	2 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$7,887.03	\$0.00
04/04/23	5/8 " X 3/4 " Meter	UM 04/04/23	04/04/23	Tamora	\$136,604.57	\$0.00
04/04/23	School Tax	UM 04/04/23	04/04/23	Tamora	\$4,417.32	\$0.00
04/04/23	State Tax	UM 04/04/23	04/04/23	Tamora	\$977.47	\$0.00
04/04/23	Water Loss Surcharge	UM 04/04/23	04/04/23	Tamora	\$8,386.10	\$0.00
<b>Number of Transactions</b>		7			<u>\$160,828.97</u>	<u>\$0.00</u>
<b>Account Number</b> 000-23100-0000-000		Accounts Payable				
04/04/23	Interest On Deposit	UM 04/04/23	04/04/23	Tamora	\$0.00	\$34.94
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$34.94</u>
<b>Account Number</b> 000-23604-0000-000		Ky. Withholding Tax				
04/04/23	State Tax	UM 04/04/23	04/04/23	Tamora	\$0.00	\$977.47
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$977.47</u>
<b>Account Number</b> 000-23606-0000-000		Pc Tax School				
04/04/23	School Tax	UM 04/04/23	04/04/23	Tamora	\$0.00	\$4,417.32
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$4,417.32</u>
<b>Account Number</b> 000-46101-0000-000		Sales - Residential				
04/04/23	5/8 " X 3/4 " Meter	UM 04/04/23	04/04/23	Tamora	\$0.00	\$136,604.57
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$136,604.57</u>
<b>Account Number</b> 000-46102-0000-000		Sales - Commercial				
04/04/23	1 1/2 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$0.00	\$804.55
04/04/23	1 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$0.00	\$1,751.93
04/04/23	2 Inch Meter	UM 04/04/23	04/04/23	Tamora	\$0.00	\$7,887.03
<b>Number of Transactions</b>		3			<u>\$0.00</u>	<u>\$10,443.51</u>
<b>Account Number</b> 000-46110-0000-000		Water Loss Surcharge				
04/04/23	Water Loss Surcharge	UM 04/04/23	04/04/23	Tamora	\$0.00	\$8,386.10
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$8,386.10</u>
<b>Account Number</b> 000-47104-0000-000		Miscellaneous Income				
04/04/23	Interest On Deposit	UM 04/04/23	04/04/23	Tamora	\$34.94	\$0.00
<b>Number of Transactions</b>		1			<u>\$34.94</u>	<u>\$0.00</u>
<b>Total Number of Transactions</b>		16			<u>\$160,863.91</u>	<u>\$160,863.91</u>

**Western Pulaski Co. water Dist.  
Charge Post GL Entry Report**

Trans. Date	Description	Reference	Entry Date	Entered By	Debit Amount	Credit Amount
<b>Account Number</b> 000-14100-0000-000		Accounts Receivable				
04/20/23	1 1/2 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$319.98	\$0.00
04/20/23	1 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$2,205.09	\$0.00
04/20/23	2 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$3,585.74	\$0.00
04/20/23	5/8 " X 3/4 " Meter	UM 04/20/23	04/20/23	Tamora	\$117,788.68	\$0.00
04/20/23	School Tax	UM 04/20/23	04/20/23	Tamora	\$3,724.30	\$0.00
04/20/23	State Tax	UM 04/20/23	04/20/23	Tamora	\$1,959.09	\$0.00
04/20/23	Water Loss Surcharge	UM 04/20/23	04/20/23	Tamora	\$7,374.60	\$0.00
<b>Number of Transactions</b>		7			<u>\$136,957.48</u>	<u>\$0.00</u>
<b>Account Number</b> 000-23100-0000-000		Accounts Payable				
04/20/23	Interest On Deposit	UM 04/20/23	04/20/23	Tamora	\$0.00	\$24.48
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$24.48</u>
<b>Account Number</b> 000-23604-0000-000		Ky. Withholding Tax				
04/20/23	State Tax	UM 04/20/23	04/20/23	Tamora	\$0.00	\$1,959.09
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$1,959.09</u>
<b>Account Number</b> 000-23606-0000-000		Pc Tax School				
04/20/23	School Tax	UM 04/20/23	04/20/23	Tamora	\$0.00	\$3,724.30
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$3,724.30</u>
<b>Account Number</b> 000-46101-0000-000		Sales - Residential				
04/20/23	5/8 " X 3/4 " Meter	UM 04/20/23	04/20/23	Tamora	\$0.00	\$117,788.68
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$117,788.68</u>
<b>Account Number</b> 000-46102-0000-000		Sales - Commercial				
04/20/23	1 1/2 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$0.00	\$319.98
04/20/23	1 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$0.00	\$2,205.09
04/20/23	2 Inch Meter	UM 04/20/23	04/20/23	Tamora	\$0.00	\$3,585.74
<b>Number of Transactions</b>		3			<u>\$0.00</u>	<u>\$6,110.81</u>
<b>Account Number</b> 000-46110-0000-000		Water Loss Surcharge				
04/20/23	Water Loss Surcharge	UM 04/20/23	04/20/23	Tamora	\$0.00	\$7,374.60
<b>Number of Transactions</b>		1			<u>\$0.00</u>	<u>\$7,374.60</u>
<b>Account Number</b> 000-47104-0000-000		Miscellaneous Income				
04/20/23	Interest On Deposit	UM 04/20/23	04/20/23	Tamora	\$24.48	\$0.00
<b>Number of Transactions</b>		1			<u>\$24.48</u>	<u>\$0.00</u>
<b>Total Number of Transactions</b>		16			<u>\$136,981.96</u>	<u>\$136,981.96</u>

Service Type	Rate Code	Adjustments	Payments	Deposit Receipts	Applied Deposits	Bad Debt Writeoffs	Applied Unapp Csh
WT Unassigned Meter	99	\$0.00	\$0.00	\$512.00	\$0.00	\$0.00	\$0.00
WT WATER Totals		-\$1,929.87	-\$183,246.93	\$5,440.00	-\$2,316.08	-\$3,568.10	-\$22,163.52
SV Bad Debt Recovery -	01	\$0.00	-\$439.46	\$0.00	\$0.00	\$0.00	\$0.00
SV Return Check Charge	05	\$0.00	-\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Return Check Paid -	06	\$0.00	-\$57.34	\$0.00	\$0.00	\$0.00	\$0.00
SV Meter Set Pay Plan -	09	\$0.00	-\$9,723.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Tampering Fee - IC	21	\$0.00	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
SV Illegal Water Usage -	24	\$0.00	-\$22.34	\$0.00	\$0.00	\$0.00	\$0.00
SV Service Charge Totals		\$0.00	-\$10,352.14	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge 1 Water Loss	01	\$0.00	-\$10,821.09	\$0.00	-\$153.84	-\$8.50	-\$1,468.05
Surcharge 1 Totals		\$0.00	-\$10,821.09	\$0.00	-\$153.84	-\$8.50	-\$1,468.05
Local Tax School Tax	01	\$0.00	-\$5,578.01	\$0.00	-\$57.83	-\$121.21	-\$632.18
Local Tax Totals		\$0.00	-\$5,578.01	\$0.00	-\$57.83	-\$121.21	-\$632.18
State Tax State Tax	01	\$0.00	-\$1,487.11	\$0.00	-\$12.87	\$0.00	-\$423.48
State Tax Totals		\$0.00	-\$1,487.11	\$0.00	-\$12.87	\$0.00	-\$423.48
Penalty Penalty After	01	\$0.00	-\$3,836.50	\$0.00	-\$77.50	-\$389.15	-\$137.41
Penalty Totals		\$0.00	-\$3,836.50	\$0.00	-\$77.50	-\$389.15	-\$137.41
Total W/O Unapp Cash		-\$1,929.87	-\$215,321.78	\$5,440.00	-\$2,618.12	-\$4,086.96	-\$24,824.64
Cust Unapp Cash		\$2,004.44	-\$21,796.87	\$0.00	-\$1,819.88	\$0.00	\$24,824.64
All Customer Types All Routes Totals		\$74.57	-\$237,118.65	\$5,440.00	-\$4,438.00	-\$4,086.96	\$0.00

For April 2023

CITIZENS NATIONAL BANK

DEPOSIT

007640

CASH INCLUDING COIN

Number 7640

SIGN HERE FOR RECEIPT OF CASH

DATE

4-28-23

NAME

Water Loss Surcharge

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
ACCOUNT NUMBER

75154514

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT

\$ 10821.09

id	Discount Taken	Net Amount
09	\$0.00	\$10,821.09
Check Total		\$10,821.09

500 1 00 1 0

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

WESTERN PULASKI COUNTY  
WATER DISTRICT  
OPERATING ACCOUNT  
2128 W. HWY 80  
SOMERSET, KY 42503  
606-879-1569

CITIZENS NATIONAL BANK  
44 PUBLIC SQUARE  
SOMERSET, KY 42501-1414  
73-144/421

DATE  
04/28/2023

007640

AMOUNT

CHECK NO.

\$\*\*\*\*\*10,821.09

7640

PAY

Ten Thousand Eight Hundred Twenty One And 09/100\*\*\*\*\* DOLLARS

TO ORDER OF  
WESTERN PULASKI WATER DISTRICT WATER LOSS  
2128 W HWY 80  
SOMERSET, KY 42503

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURES

IMAGE EXPOSED WITHIN  
HOB PADLOCK

007640

WESTERN PULASKI COUNTY WATER DIST

007640

Vendor C13 Western Pulaski Water Dist  
Voucher Number Invoice Number  
030973 4/28/23  
Item Description Water Loss

Citizens National Bank  
PLAZA BRANCH

Drawer: 12 04/28/23  
Trans # 22 12:08 PM

DDA Deposit  
Account Number \*\*\*\*\*4514  
Amount 10821.09

Number 7640

Paid	Discount Taken	Net Amount
1.09	\$0.00	\$10,821.09
Check Total		\$10,821.09

Thank you for Banking  
With  
Citizens National Bank

Member FDIC



WESTERN PULASKI CO WATER DISTRICT  
 SURCHARGE ACCOUNT  
 2128 W HWY 80  
 SOMERSET KY 42503

Date 4/28/23 Page 1  
 Account Number  
 Enclosures 2

S U M M A R Y O F A C C O U N T S

Account No.	Type of Account	Current Balance	Enclosures
	SUPER NOW ACCOUNT	50,735.83	2

---- CHECKING ACCOUNTS ----

SUPER NOW ACCOUNT		Image Statement	2
Account Number	75154514	Statement Dates	4/01/23 thru 4/30/23
Previous Balance	25,089.11	Days in the statement period	30
2 Deposits/Credits	25,645.14	Average Ledger	38,524
Checks/Debits	.00	Average Collected	38,524
Elec. Debits	.00		
Service Charge	.00	Interest Earned	1.58
Interest Paid	1.58	Annual Percentage Yield Earned	0.05%
Ending Balance	50,735.83	2023 Interest Paid	3.28

Activity in Date Order

Date	Description	Amount	Balance
4/06	DDA REGULAR DEPOSIT	14,824.05	39,913.16
4/28	DDA REGULAR DEPOSIT	10,821.09	50,734.25
4/30	INTEREST PAID 30 DAYS	1.58 IE	50,735.83

Statement Code Summary

Code	Description
IE	INTEREST PAID

Daily Balance Information

Date	Balance	Date	Balance
4/01	25,089.11	4/06	39,913.16
4/30	50,735.83	4/28	50,734.25

Interest Rate Summary

Date	Interest Rate
3/31	.05%

STATEMENT MESSAGE

If an account has a balance of \$5.00 or less for 60 consecutive days, it will be closed.



CITIZENS NATIONAL BANK DEPOSIT

CASH  
WELLS FARGO COM

SIGN HERE FOR RECEIPT OF CASH

DATE 4-6-23

NAME Water Loss Surcharge

ACCOUNT NUMBER 75154514

NET DEPOSIT \$ 14824.05

500 100 10

Check: 0 Amount: \$14,824.05 Date: 4/6/2023 DDA REGULAR DEPOSIT

CITIZENS NATIONAL BANK DEPOSIT

CASH  
WELLS FARGO COM

SIGN HERE FOR RECEIPT OF CASH

DATE 4-28-23

NAME Water Loss Surcharge

ACCOUNT NUMBER 75154514

NET DEPOSIT \$ 10821.09

500 100 10

Check: 0 Amount: \$10,821.09 Date: 4/28/2023 DDA REGULAR DEPOSIT



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Western Pulaski County Water District

For the Month of: April Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	-
3	Water Purchased	46,817
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>46,817</b>
5		
6	<b>WATER SALES</b>	
7	Residential	27,930
8	Commercial	2,538
9	Industrial	-
10	Bulk Loading Stations	-
11	Wholesale	-
12	Public Authorities	-
13	Other Sales (explain)	-
14	<b>TOTAL WATER SALES</b>	<b>30,468</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	-
18	Wastewater Plant	-
19	System Flushing	150
20	Fire Department	5
21	Other Usage (explain) <u>New 12" line 914 bypass</u>	80
22	<b>TOTAL OTHER WATER USED</b>	<b>235</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	-
26	Line Breaks	16,114
27	Line Leaks	-
28	Excavation Damages	-
29	Theft	-
30	Other Loss (explain)	-
31	<b>TOTAL WATER LOSS</b>	<b>16,114</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>34.42%</b>

Month : April Year: 2023

South Master Meter Reading	11,083,002	Lees Ford Meter Reading	14,715,000
(Subtract ) Bridge Hollow	4,734,000	(Subtract)Hwy 235 Meter	1,726,000
Total Bought Water	6,349,002	(Subtract)Hwy 196 Meter	4,419,000
Sold Water Rt. 14	2,180,850	(Subtract) Hwy1664 Meter	1,909,000
Sold Water Rt. 16	2,847,716	(Subtract) Hickory Nutt #1	0
Water Loss For Zone	1,320,436	Zone Total Bought Rt.22,3,6	6661000
Loss GPM.	30.56	Sold Water Rt. 22	959,673
Bridge Hollow Reading	4,734,000	Sold Water Rt. 3	1,868,327
Sold Water Rt. 15	3,865,962	Sold Water Rt. 6	751,994
Water Loss For Zone	868,038	Water Loss For Zone	3,081,006
Loss GPM.	20.09	Loss GPM.	71.31
North Master Meter Reading	7,544,819	Hwy 235 Meter Reading	1,726,000
Sold Water Rt. 11	1,585,896	Sold Rt.4	1,146,730
Sold Water Rt. 12	1,027,370	Water Loss For Zone	579,270
Sold Water Rt.13	991,220	Loss GPM.	13.4
Water Loss For Zone	3,940,333	Hwy 1664 Meter Reading	1,909,000
Loss GPM.	91.21	Sold Rt. 24	1,616,800
Somerset Master Meter Reading	22,964,000	Water Loss For Zone	292,200
(Add)Oak View Meter Reading	3,041,000	Loss GPM.	6.76
Total	26,005,000	Hwy 196 Meter Reading	4,419,000
(Subtract) Lees Ford Reading	14,715,000	Sold Water Rt. 26	725,160
(Subtract ) New Hickory #2	3,716,792	Sold Water Rt. 7	1,855,156
Zone Total Rt.1,2 Bought	7,573,208	Water Loss For Zone	1,568,684
Sold Water Rt.1	3,201,347	Loss GPM.	36.31
Sold Water Rt.2	2,052,450	Hickory Nutt #2 Reading	3,716,792
Water Loss For Zone	2,319,411	Sold Water Rt. 5	1,683,790
Loss GPM.	53.69	Sold Water Rt. 8	547,420
Oak Hill Master Meter Reading	5,225,323	Water Loss For Zone	1,485,582
(Subtract) Oak View Meter	3,041,000	Loss GPM.	34.38
Total Bought Water	2,184,323	Total GPM. Per Day Loss	373.25
Sold Water Rt.20	1,512,715		
Water Loss For Zone	671,608		
Loss GPM.	15.54		