

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

BEECH GROVE WATER SYSTEM

For the Month of:

May

Year:

2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	-
3	Water Purchased	5,266
4	TOTAL PRODUCED AND PURCHASED	5,266
5		
6	WATER SALES	
7	Residential	3,800
8	Commercial	44
9	Industrial	
10	Bulk Loading Stations	57
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	3,901
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) <u>UNKNOWN</u>	1,365
31	TOTAL WATER LOSS	1,365
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	25.92%

Water Purchased

Meter_ID	Read_Time	Read	Read_Unit	Flow			
47681101	4/18/2023 23:59	39956650	GAL				
47681101	4/19/2023 23:59	40137999	GAL	181349			
47681101	4/20/2023 23:59	40311765	GAL	173766			
47681101	4/21/2023 7:10	40345786	GAL	28215			
47681101	4/21/2023 23:59	40471096	GAL	131116			
47681101	4/22/2023 23:59	40641610	GAL	170514			
47681101	4/23/2023 23:59	40810554	GAL	168944			
47681101	4/24/2023 18:32	40946572	GAL	109411			
47681101	4/24/2023 23:59	40990531	GAL	70566			
47681101	4/25/2023 23:59	41158818	GAL	168287			
47681101	4/26/2023 23:59	41344022	GAL	185204			
47681101	4/27/2023 23:59	41518169	GAL	174147			
47681101	4/28/2023 23:59	41688075	GAL	169906			
47681101	4/29/2023 23:59	41870822	GAL	182747			
47681101	4/30/2023 23:59	42044696	GAL	173874			
47681101	5/1/2023 23:59	42216243	GAL	171547			
47681101	5/2/2023 23:59	42400200	GAL	183957			
47681101	5/3/2023 23:59	42587651	GAL	187451			
47681101	5/4/2023 23:59	42773106	GAL	185455			
47681101	5/5/2023 23:59	42945287	GAL	172181			
47681101	5/6/2023 20:29	43113612	GAL	168325			
47681101	5/6/2023 23:59	43138629	GAL	25017			
47681101	5/7/2023 23:59	43310178	GAL	171549			
47681101	5/8/2023 1:13	43318943	GAL	8765			
47681101	5/8/2023 23:59	43485833	GAL	166890			
47681101	5/9/2023 23:59	43643979	GAL	158146			
47681101	5/10/2023 23:59	43801323	GAL	157344			
47681101	5/11/2023 23:59	43955694	GAL	154371			
47681101	5/12/2023 23:59	44097567	GAL	141873			
47681101	5/13/2023 23:59	44265997	GAL	168430			
47681101	5/14/2023 23:59	44449878	GAL	183881			
47681101	5/15/2023 23:59	44605963	GAL	156085			
47681101	5/16/2023 23:59	44746829	GAL	140866			
47681101	5/17/2023 23:59	44899142	GAL	152313			
47681101	5/18/2023 13:32	44973095	GAL	69810			
47681101	5/18/2023 23:59	45047967	GAL	79015			
47681101	5/19/2023 17:10	45153660	GAL	101515			
47681101	5/19/2023 23:59	45200201	GAL	50719			
		5243551		5243551	HENDERSON		
				22000	DAVISS		
				5,265,551			

Beech Grove Water System
Usage and Charge by Customer Type

06/13/2023

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Water sold

<u>Reading Date</u>	<u>Customer Type</u>	<u>Usage</u>	<u>Charge</u>	
May 2023	A	2,136,430	\$13,445.19	57
May 2023	B	56,800	\$0.00	1
May 2023	C	44,280	\$420.37	12
May 2023	N	540	\$0.00	1
May 2023	R	1,662,802	\$15,373.96	518
Total for: 5/2023		3,900,852	\$29,239.52	
Grand Total:		3,900,852	\$29,239.52	

5:45 PM

Beech Grove Water System Inc Surcharge Report May 2023

06/09/23

Accrual Basis

Type	Date	Num	Name	Memo	Account	Split	Amount
May 23							
Deposit	05/30/2023			res	474.4 · PSC Surchar...	131 · Ind...	30.50
Deposit	05/30/2023			comm	474.4 · PSC Surchar...	131 · Ind...	18.90
Deposit	05/30/2023			res	474.4 · PSC Surchar...	131 · Ind...	105.83
Deposit	05/18/2023			ag	474.4 · PSC Surchar...	131 · Ind...	37.80
Deposit	05/18/2023			res	474.4 · PSC Surchar...	131 · Ind...	91.49
Deposit	05/16/2023			ag	474.4 · PSC Surchar...	131 · Ind...	56.70
Deposit	05/16/2023			comm	474.4 · PSC Surchar...	131 · Ind...	12.60
Deposit	05/16/2023			res	474.4 · PSC Surchar...	131 · Ind...	219.88
Deposit	05/16/2023			res	474.4 · PSC Surchar...	133 · Ind ...	113.61
Deposit	05/16/2023			ag	474.4 · PSC Surchar...	133 · Ind ...	6.30
Deposit	05/16/2023			res	474.4 · PSC Surchar...	133 · Ind ...	220.76
Deposit	05/15/2023			ag	474.4 · PSC Surchar...	131 · Ind...	50.40
Deposit	05/15/2023			comm	474.4 · PSC Surchar...	131 · Ind...	18.90
Deposit	05/15/2023			res	474.4 · PSC Surchar...	131 · Ind...	515.38
Deposit	05/10/2023			ag	474.4 · PSC Surchar...	131 · Ind...	69.30
Deposit	05/10/2023			comm	474.4 · PSC Surchar...	131 · Ind...	6.30
Deposit	05/10/2023			res	474.4 · PSC Surchar...	131 · Ind...	415.03
Deposit	05/09/2023			res	474.4 · PSC Surchar...	131 · Ind...	50.40
Deposit	05/09/2023			AG	474.4 · PSC Surchar...	131 · Ind...	56.70
Deposit	05/09/2023			RES	474.4 · PSC Surchar...	131 · Ind...	541.80
Deposit	05/08/2023			comm	474.4 · PSC Surchar...	131 · Ind...	18.90
Deposit	05/08/2023			ag	474.4 · PSC Surchar...	131 · Ind...	6.30
Deposit	05/08/2023			res	474.4 · PSC Surchar...	131 · Ind...	245.70
Deposit	05/05/2023			ag	474.4 · PSC Surchar...	131 · Ind...	6.30
Deposit	05/05/2023			res	474.4 · PSC Surchar...	131 · Ind...	261.51
Deposit	05/05/2023			ag	474.4 · PSC Surchar...	131 · Ind...	12.60
Deposit	05/03/2023			res	474.4 · PSC Surchar...	131 · Ind...	56.70
Deposit	05/01/2023			comm	474.4 · PSC Surchar...	131 · Ind...	6.30
Deposit	05/01/2023			res	474.4 · PSC Surchar...	131 · Ind...	75.60
May 23							<u>3,328.49</u>

REVIEW THIS TRANSFER



Here is a summary of your transfer:

FROM Main Checking 
 - \$3,328.49
 New Available Balance \$26,839.37

TO Surcharge Acct 
 New Available Balance \$23,833.38

DATE Today

OCCURS One Time

NOTE

TOTAL \$3,328.49

SUBMIT

\$5,000.00

Deposit
6-13-2023