

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Beech Grove Water System

For the Month of: June Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	6,852
4	TOTAL PRODUCED AND PURCHASED	6,852
5		
6	WATER SALES	
7	Residential	5,409
8	Commercial	50
9	Industrial	
10	Bulk Loading Stations	7
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	5,466
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	120
20	Fire Department	110
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	230
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	890
27	Line Leaks	266
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) <u>other</u> _____	
31	TOTAL WATER LOSS	1,156
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)	16.87%

 Independence Bank

MY PAYEES

HISTORY

SCHEDULED

REVIEW THIS TRANSFER

Here is a summary of your transfer:

FROM	Main Checking 5320 (*5320)	
	- \$3,907.91	
TO	Surcharge Acct (*5438)	
	New Available Balance \$89,711.60	
DATE	Today	
OCCURS	One Time	
NOTE	surcharge transfer	
TOTAL	\$3,907.91	



ALL DONE!

Your transfer has been scheduled. You can create another by pressing the button below or exit to the main money movement screen using the close button.

Confirmation Number:
6020791

SET UP ANOTHER TRANSFER

PRINT/SAVE CONFIRMATION(S)