

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) other _____	
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%



First National Bank of Independence Bank

SCHEDULED

HISTORY

MY PAYEES



REVIEW THIS TRANSFER



Here is a summary of your transfer:

FROM

Main Checking 5320 [REDACTED]
-\$3,907.91

New Available Balance \$8,079.96

TO

Surcharge Acct [REDACTED]
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)