

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN THE MATTER OF:

ELECTRONIC BEECH GROVE WATER)	
SYSTEM, INC. FOR WATER LOSS)	
REDUCTION PLAN, SURCHARGE AND)	
MONITORING)	CASE NO. 2022-00318

NOTICE OF FILING

BEECH GROVE WATER SYSTEM, INC., by counsel, submits notice of filing of surcharge account information (Item 2) and Monthly Reports (Item 3) in Response to the Commission's Order of September 30, 2022.

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Attorneys for Beech Grove Water System, Inc.

By _____


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BEECH GROVE
WATER

RESPONSE TO ITEM 2

SURCHARGE
COLLECTIONS

INDEPENDENCE BANK
 SEBREE
 308 U S HIGHWAY 41
 SEBREE KY 42455
 Tel: (270) 835-9900

BEECH GROVE WATER SYSTEM INC
 WATER SURCHARGE FEES
 445 STATE ROUTE 56 N
 CALHOUN KY 42327-9597



Statement Date: 11/30/2022

Account No.: 15145438 Page: 1

SMALL BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
New Account On 11/18/22		0.00
Debits		0.00
Ending Balance On 11/30/22		0.00

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 11/18/22 was .00

Date	Balance	Date	Balance	Date	Balance
11/30/22	.00				

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00
Fees Refunded	\$0.00	\$0.00
Fees Waived	\$0.00	\$0.00

ACCOUNTS AT A GLANCE

Account No.	Sub Acct.	Account Title	Acct Type	Balance
15145438		SMALL BUSINESS CHECKING	Deposit	.00

Your Total Deposits = .00 And Your Total Loans = .00

This Statement Cycle Reflects 13 Days

INDEPENDENCE BANK
 SEBREE
 308 U S HIGHWAY 41
 SEBREE KY 42455
 Tel: (270) 835-9900

BEECH GROVE WATER SYSTEM INC
 WATER SURCHARGE FEES
 445 STATE ROUTE 56 N
 CALHOUN KY 42327-9597



Statement Date: 12/30/2022

Account No.: 15145438 Page: 1

SMALL BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 11/30/22		0.00
Debits		0.00
Automatic Deposits	1	2,741.08 +
Ending Balance On 12/30/22		2,741.08
Average Balance (Ledger)	1,553.27 +	

ALL CREDIT ACTIVITY

Date	Description	Amount
12/14/22	SURCHARGE TRANSFER-INTERNET TRANSFER FROM CHK 5320 TO CHK 5438 9469379	2,741.08

DAILY BALANCE SUMMARY


Beginning Ledger Balance on 11/30/22 was .00

Date	Balance	Date	Balance
12/14/22	2,741.08		

ITEMIZED SERVICE CHARGE

Date	Description	Status	Amount
12/30/22	MINIMUM BALANCE FEE	(Waived)	10.00
	TOTAL SERVICE CHARGE :		0.00

INDEPENDENCE BANK
 SEBREE
 308 U S HIGHWAY 41
 SEBREE KY 42455
 Tel: (270) 835-9900

BEECH GROVE WATER SYSTEM INC
 WATER SURCHARGE FEES
 445 STATE ROUTE 56 N
 CALHOUN KY 42327-9597


Statement Date: 01/31/2023

Account No.: 15145438 Page: 1

SMALL BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 12/30/22		2,741.08
Debits		0.00
Ending Balance On 01/31/23		2,741.08
Average Balance (Ledger)	2,741.08+	

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 12/30/22 was 2,741.08

Date	Balance	Date	Balance	Date	Balance
01/31/23	2,741.08				

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date	Total Last Year
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00
Fees Refunded	\$0.00	\$0.00	\$0.00
Fees Waived	\$0.00	\$0.00	\$0.00

ACCOUNTS AT A GLANCE

Account No.	Sub Acct.	Account Title	Acct Type	Balance
15145438		SMALL BUSINESS CHECKING	Deposit	2,741.08

Your Total Deposits = 2,741.08 And Your Total Loans = .00

This Statement Cycle Reflects 32 Days

INDEPENDENCE BANK
 SEBREE
 308 U S HIGHWAY 41
 SEBREE KY 42455
 Tel: (270) 835-9900

BEECH GROVE WATER SYSTEM INC
 WATER SURCHARGE FEES
 445 STATE ROUTE 56 N
 CALHOUN KY 42327-9597



Statement Date: 02/28/2023

Account No.: 15145438 Page: 1

SMALL BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/23		2,741.08
Debits		0.00
Automatic Deposits	4	9,953.94 +
Card Activity	2	52.37
Ending Balance On 02/28/23		12,642.65
Average Balance (Ledger)	10,509.66 +	

ALL CREDIT ACTIVITY

Date	Description	Amount
02/07/23	DEC 2022 PMT 3158.10 +1234.96 =4393.06-INTERNET TRANSFER FROM CHK 5320 TO CHK 5438 7817825	1,234.96
02/07/23	INTERNET TRANSFER FROM CHK 5320 TO CHK 5438 1745555	3,158.10
02/07/23	JAN 2023 PMT-INTERNET TRANSFER FROM CHK 5320 TO CHK 5438 6240551	5,508.51
02/21/23	\$52.37 FROM 5320 TRANSFER TO 5438-INTERNET TRANSFER FROM CHK 5320 TO CHK 5438 8421386	52.37

ELECTRONIC DEBITS

Date	Description	Amount
02/15/23	6077 PUR DOLLAR GENERAL 16366 OWENSBORO KY	23.57
02/15/23	6077 PUR OFFICE DEPOT 00 OWENSBORO KY	28.80

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/23 was 2,741.08

Date	Balance	Date	Balance	Date	Balance
02/07/23	12,642.65	02/15/23	12,590.28	02/21/23	12,642.65

Continued

11/6820/1

MEMO POST REPORT FOR BEECH GROVE WATER SYSTEM INC - 15145438 PUBLIC ID: ASTONE

Id	Date	Transaction Amount	Debit/Credit	Description	Time	Tran Code	Public ID
to Post	3/16/2023	\$1,100.72	Credit	FEB 2023 SURCHARGE TRANSFER-INTERNET TRANSFER FROM CH# 5320 TO CHK 5438 \$\$\$	08 23 29 000	0040	

-Deposit for Feb 2023
Made 3.16.2023

SPECIFIC ACCOUNT DETAILS

SMALL BUSINESS CHECKING WITH INTEREST ACCOUNT

Rate Information - The interest rate on your account is 0.05 % with an annual percentage yield (APY) of 0.05 %. Your interest rate and annual percentage yield may change. **Frequency of rate changes** - We may change the interest rate on your account at any time.

Determination of rate - At our discretion, we may change the interest rate on your account.

Compounding and crediting frequency - Interest will be compounded every month. Interest will be credited to your account every month.

Effect of closing an account - If you close your account before interest is credited, you will not receive the accrued interest.

Minimum balance to open the account - You must deposit \$100.00 to open this account.

Minimum balance to avoid imposition of fees - A minimum balance fee of \$10.00 will be imposed every statement cycle if the balance in the account falls below \$1,000.00 any day of the cycle.

Daily balance computation method - We use the daily balance method to calculate the interest on your account. This method applies a daily periodic rate to the principal in the account each day.

Accrual of interest on noncash deposits - Interest begins to accrue no later than the business day we receive credit for the deposit of noncash items (for example, checks).

Fees:

A per debit charge fee of \$.20 will be charged for each debit in excess of 75 during a statement cycle.

A per deposited item charge fee of \$.20 will be charged for each deposited item in excess of 150 during a statement cycle.

Additional information - Please refer to our separate fee schedule for additional information about charges.

Changed to Interest paying Acct
Today 3-16-2023

Water Surcharge

PSC Surcharge Fee

Type	Date	Memo	Amount	Balance
Deposit	10/26/2022	ag	6.30	6.30
Deposit	10/26/2022	res	18.90	25.20
Deposit	10/28/2022	res	6.30	31.50
Deposit	10/31/2022	res	131.70	163.20
Deposit	11/01/2022	res	6.30	169.50
Deposit	11/01/2022	ag	18.90	188.40
Deposit	11/01/2022	comm	18.90	207.30
Deposit	11/01/2022	res	201.60	408.90
Deposit	11/01/2022	RES	113.40	522.30
Deposit	11/07/2022	AG	6.30	528.60
Deposit	11/07/2022	COMM	6.30	534.90
Deposit	11/07/2022	RES	281.99	816.89
Deposit	11/07/2022	AG	37.80	854.69
Deposit	11/07/2022	COMM	6.30	860.99
Deposit	11/07/2022	RES	81.90	942.89
Deposit	11/07/2022	RES	50.40	993.29
Deposit	11/07/2022	RES	25.20	1,018.49
Deposit	11/07/2022	ag	31.50	1,049.99
Deposit	11/07/2022	res	201.60	1,251.59
Deposit	11/07/2022	ag	18.90	1,270.49
Deposit	11/07/2022	res	201.92	1,472.41
Deposit	11/07/2022	comm	18.90	1,491.31
Deposit	11/08/2022	ag	25.20	1,516.51
Deposit	11/08/2022	res	144.90	1,661.41
Deposit	11/09/2022	ag	25.20	1,686.61
Deposit	11/09/2022	comm	6.30	1,692.91
Deposit	11/09/2022	res	113.12	1,806.03
Deposit	11/09/2022	ag	50.40	1,856.43
Deposit	11/09/2022	res	466.20	2,322.63
Deposit	11/14/2022	res	56.70	2,379.33
Deposit	11/14/2022	AG	37.80	2,417.13
Deposit	11/14/2022	Deposit 7367	6.30	2,423.43
Deposit	11/14/2022	RES	132.30	2,555.73
Deposit	11/22/2022	ag	25.20	2,580.93
Deposit	11/22/2022	res	144.90	2,725.83
Deposit	11/23/2022	res	56.70	2,782.53
Deposit	11/23/2022	res	56.63	2,839.16
Deposit	11/30/2022	res	25.20	2,864.36
Deposit	11/30/2022	res	211.24	3,075.60
Deposit	11/30/2022	res	144.90	3,220.50
Deposit	11/30/2022	res	100.80	3,321.30
Deposit	12/05/2022	ag	6.30	3,327.60
Deposit	12/05/2022	comm	6.30	3,333.90

Water Surcharge

Deposit	12/05/2022		res		265.06		3,598.96
Deposit	12/07/2022		ag		44.10		3,643.06
Deposit	12/07/2022		ag		151.20		3,794.26
Deposit	12/09/2022		ag		44.10		3,838.36
Deposit	12/09/2022		res		485.82		4,324.18
Deposit	12/09/2022		res		84.78		4,408.96
Deposit	12/12/2022		ag		88.20		4,497.16
Deposit	12/12/2022		res		31.50		4,528.66
Deposit	12/12/2022		res		409.50		4,938.16
Deposit	12/13/2022		ag		6.30		4,944.46
Deposit	12/13/2022		comm		6.30		4,950.76
Deposit	12/13/2022		res		80.09		5,030.85
Deposit	12/14/2022		ag		18.90		5,049.75
Deposit	12/14/2022		ag		50.40		5,100.15
Deposit	12/14/2022		comm		18.90		5,119.05
Deposit	12/14/2022		res		514.35		5,633.40
Deposit	12/14/2022	Deposit 7423 card			241.47		5,874.87
Deposit	12/16/2022		ag		25.20		5,900.07
Deposit	12/16/2022		res		63.00		5,963.07
Deposit	12/16/2022		ag		25.20		5,988.27
Deposit	12/16/2022		res		50.40		6,038.67
Deposit	12/19/2022		ag		44.10		6,082.77
Deposit	12/19/2022		comm		6.30		6,089.07
Deposit	12/19/2022		res		310.21		6,399.28
Deposit	12/26/2022		ag		18.90		6,418.18
Deposit	12/26/2022		res		103.81		6,521.99
Deposit	12/31/2022		res	all pmt paystar	44.10		6,566.09
Deposit	12/31/2022		res		231.63		6,797.72
Deposit	01/05/2023		res		86.99		6,884.71
Deposit	01/05/2023		ag		37.80		6,922.51
Deposit	01/05/2023		res		245.70		7,168.21
Deposit	01/06/2023		ag		31.50		7,199.71
Deposit	01/06/2023		res		146.67		7,346.38
Deposit	01/06/2023		res		202.44		7,548.82
Deposit	01/06/2023		ag		18.90		7,567.72
Deposit	01/06/2023		res		12.60		7,580.32
Deposit	01/06/2023		res		163.80		7,744.12
Deposit	01/06/2023		res		37.80		7,781.92
Deposit	01/06/2023		res	all pay star	94.50		7,876.42
Deposit	01/09/2023		res		63.00		7,939.42
Deposit	01/09/2023		ag		12.60		7,952.02
Deposit	01/09/2023		comm		6.30		7,958.32
Deposit	01/09/2023		res		224.02		8,182.34
Deposit	01/09/2023		ag		12.60		8,194.94
Deposit	01/09/2023		res		126.00		8,320.94
Deposit	01/11/2023	Deposit 7471 ach			56.70		8,377.64
Deposit	01/11/2023	Deposit 7471 ach			504.00		8,881.64

Water Surcharge

Deposit	01/11/2023	Deposit 7471 ach		6.30		8,887.94
Deposit	01/12/2023		ag	6.30		8,894.24
Deposit	01/12/2023		res	49.98		8,944.22
Deposit	01/12/2023		ag	31.50		8,975.72
Deposit	01/12/2023		res	94.50		9,070.22
Deposit	01/13/2023		ag	50.40		9,120.62
Deposit	01/13/2023		comm	18.90		9,139.52
Deposit	01/13/2023		res	63.00		9,202.52
Deposit	01/13/2023		ag	6.30		9,208.82
Deposit	01/13/2023		res	12.60		9,221.42
Deposit	01/13/2023		res	321.30		9,542.72
Deposit	01/17/2023		res	100.80		9,643.52
Deposit	01/17/2023		ag	6.30		9,649.82
Deposit	01/17/2023		comm	18.90		9,668.72
Deposit	01/17/2023		res	75.60		9,744.32
Deposit	01/17/2023		res	84.38		9,828.70
Deposit	01/24/2023		comm	6.30		9,835.00
Deposit	01/24/2023		Deposit 8489	68.00		9,903.00
Deposit	01/26/2023		res	52.15		9,955.15
Deposit	01/31/2023		res	180.24		10,135.39
Check	02/01/2023			6.30		10,141.69
Check	02/01/2023			-6.30		10,135.39
Check	02/01/2023			-6.30		10,129.09
Deposit	02/02/2023		ag	12.60		10,141.69
Deposit	02/02/2023		res	88.20		10,229.89
Deposit	02/04/2023		RES	64.81		10,294.70
Deposit	02/06/2023		ag	63.00		10,357.70
Deposit	02/06/2023		res	296.10		10,653.80
Deposit	02/06/2023		ag	50.40		10,704.20
Deposit	02/06/2023		res	497.70		11,201.90
Deposit	02/06/2023		ag	134.80		11,336.70
Deposit	02/07/2023		res	18.90		11,355.60
Deposit	02/10/2023		AG	12.60		11,368.20
Deposit	02/10/2023		RES	157.50		11,525.70
Deposit	02/10/2023		AG	63.00		11,588.70
Deposit	02/10/2023		COMM	31.50		11,620.20
Deposit	02/10/2023		RES	579.60		12,199.80
Deposit	02/10/2023		AG	44.10		12,243.90
Deposit	02/10/2023		COMM	18.90		12,262.80
Deposit	02/10/2023		RES	346.50		12,609.30
Deposit	02/13/2023		RES	69.30		12,678.60
Deposit	02/13/2023		AG	63.00		12,741.60
Deposit	02/13/2023		COMM	6.30		12,747.90
Deposit	02/13/2023		RES	160.09		12,907.99
Deposit	02/13/2023		RES	247.63		13,155.62
Deposit	02/14/2023		res	31.50		13,187.12
Deposit	02/20/2023		ag	18.90		13,206.02

Water Surcharge

Deposit	02/20/2023		res		113.40		13,319.42
Deposit	02/20/2023		COMM		6.30		13,325.72
Deposit	02/20/2023		RES		94.50		13,420.22
Deposit	02/21/2023		res		13.86		13,434.08
Deposit	02/21/2023		res		6.30		13,440.38
Deposit	02/21/2023		res		25.20		13,465.58
Deposit	02/27/2023		ag		25.20		13,490.78
Deposit	02/27/2023		res		170.10		13,660.88
Deposit	02/28/2023		AG		50.40		13,711.28
Deposit	02/28/2023		RES		32.09		13,743.37
					<u>13,743.37</u>		<u>13,743.37</u>

total 474.4 · PSC Surcharge Fee

BEECH GROVE WATER

RESPONSE TO ITEM 3

MONTHLY REPORTS

Board and Management Monthly Water Use Report

Water Utility: Beech Grove Water System PWSID: KY0750529
 For the Month of: Feb Year: 2023
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.81

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$20,952.43	5,496,872	100.0%
5	TOTAL PRODUCED AND PURCHASED		5,496,872	
6	TOTAL COST		\$20,952.43	

	WATER SOLD		GALLONS	
7	Residential			
8	Commercial		5,133,090	
9	Industrial		24,310	
10	Bulk Loading Stations		1,200	
11	Wholesale (other water systems, special contracts, etc.)		0	
12	Public Authorities (fire departments, public pools, parks, etc.)		0	
13	Other Sales (explain)		0	
14	TOTAL WATER SOLD		5,158,600	93.8%
15	TOTAL WATER NOT SOLD		338,272	6.2%

	BREAKDOWN OF WATER USAGE	
16	Water Treatment Plant	
17	Wastewater Treatment Plant	
18	System Flushing (routine and complaint flushing)	
19	DBP Flushing (forced tank overflows and hydrant flushing)	
20	Fire Department (documented for firefighting and training)	
21	Other Usage (explain)	
22	TOTAL USAGE	

	BREAKDOWN OF WATER LOST	
23	Tank Overflows (other than for DBP maintenance)	
24	Main Line Breaks (long term leakage during current month)	
25	Service Line Breaks (repaired during current month)	
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)	
27	Excavation Damage Loss (short term leakage)	
28	Theft (documented)	
29	TOTAL DOCUMENTED WATER LOST	
30	COST OF DOCUMENTED WATER LOST	

	"UNKNOWN LOSS" FLOW RATE AND COST:	
31	"Unknown Loss"	338,272
32	% "Unknown Loss"	6.2%
33	Number of Days in Period	#VALUE!
34	"Unknown Loss" per Day (Gallons per Day)	#VALUE!
35	"Unknown Loss" per Minute (GPM)	#VALUE!
36	"Unknown Loss" Cost for Month	\$1,289.39
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES	

6.15%

Board and Management Monthly Water Use Report

Water Utility: Beech Grove Water System PWSID: KY0750529
 For the Month of: January Year: 2023
 Billing Period: 1/1/2023 to 1/31/2023

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.39

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$19,445.19	5,732,830	100.0%
5	TOTAL PRODUCED AND PURCHASED		5,732,830	
6	TOTAL COST		\$19,445.19	

WATER SOLD

7	Residential	4507738		
8	Commercial	253,040		
9	Industrial	0		
10	Bulk Loading Stations	3,200		
11	Wholesale (other water systems, special contracts, etc.)	0		
12	Public Authorities (fire departments, public pools, parks, etc.)	0		
13	Other Sales (explain)	0		
14	TOTAL WATER SOLD		4,763,978	83.1%
15	TOTAL WATER NOT SOLD		968,852	16.9%

BREAKDOWN OF WATER USAGE

16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)		
19	DBP Flushing (forced tank overflows and hydrant flushing)		
20	Fire Department (documented for firefighting and training)		
21	Other Usage (explain)		
22	TOTAL USAGE		0

BREAKDOWN OF WATER LOST

23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)		
25	Service Line Breaks (repaired during current month)		
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)		
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		0
30	COST OF DOCUMENTED WATER LOST		\$0.00

"UNKNOWN LOSS" FLOW RATE AND COST:

31	"Unknown Loss"	968,852
32	% "Unknown Loss"	16.9%
33	Number of Days in Period	30
34	"Unknown Loss" per Day (Gallons per Day)	32,295
35	"Unknown Loss" per Minute (GPM)	22.43
36	"Unknown Loss" Cost for Month	\$3,286.25

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 16.90%

Board and Management Monthly Water Use Report

Water Utility: Beech Grove Water System PWSID: KY0750529
 For the Month of: December Year: 2022
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$2.66

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$15,723.27	5,911,002	100.0%
5	TOTAL PRODUCED AND PURCHASED		5,911,002	
6	TOTAL COST		\$15,723.27	

	WATER SOLD			
7	Residential		4,245,400	
8	Commercial		32,290	
9	Industrial		0	
10	Bulk Loading Stations		4,300	
11	Wholesale (other water systems, special contracts, etc.)		0	
12	Public Authorities (fire departments, public pools, parks, etc.)		0	
13	Other Sales (explain)		0	
14	TOTAL WATER SOLD		4,281,990	72.4%
15	TOTAL WATER NOT SOLD		1,629,012	27.6%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)			
19	DBP Flushing (forced tank overflows and hydrant flushing)			
20	Fire Department (documented for firefighting and training)			
21	Other Usage (explain)			
22	TOTAL USAGE		0	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)			
25	Service Line Breaks (repaired during current month)			
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)			
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		0	
30	COST OF DOCUMENTED WATER LOST		\$0.00	

	"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		1,629,012	
32	% "Unknown Loss"		27.6%	
33	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		\$4,333.17	

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES**

Board and Management Monthly Water Use Report

Water Utility: Beech Grove Watger System PWSID: KY0750529

For the Month of: November Year: 2022

Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$2.75

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	0	0.0%
4	Water Purchased	4,869,220	100.0%
5	TOTAL PRODUCED AND PURCHASED	4,869,220	
6	TOTAL COST	\$13,390.36	

WATER SOLD			
7	Residential	3,696,843	
8	Commercial	46,870	
9	Industrial		
10	Bulk Loading Stations	2,600	
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	3,746,313	76.9%
15	TOTAL WATER NOT SOLD	1,122,907	23.1%

BREAKDOWN OF WATER USAGE		
16	Water Treatment Plant	0
17	Wastewater Treatment Plant	0
18	System Flushing (routine and complaint flushing)	0
19	DBP Flushing (forced tank overflows and hydrant flushing)	0
20	Fire Department (documented for firefighting and training)	
21	Other Usage (explain)	0
22	TOTAL USAGE	0

BREAKDOWN OF WATER LOST		
23	Tank Overflows (other than for DBP maintenance)	0
24	Main Line Breaks (long term leakage during current month)	0
25	Service Line Breaks (repaired during current month)	0
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)	0
27	Excavation Damage Loss (short term leakage)	0
28	Theft (documented)	0
29	TOTAL DOCUMENTED WATER LOST	0
30	COST OF DOCUMENTED WATER LOST	\$0.00

"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	1,122,907
32	% "Unknown Loss"	23.1%
33	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	\$3,087.99

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 23.1%

Board and Management Monthly Water Use Report

Water Utility: Beech Grove Water System PWSID: KY0750529

For the Month of: October Year: 2022

Billing Period: 10/1/2022 to 10/31/2022

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$2.75

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0
4	Water Purchased	\$13,987.99	5,086,542
5	TOTAL PRODUCED AND PURCHASED		5,086,542
6	TOTAL COST	\$13,987.99	

WATER SOLD			
7	Residential		4,307,189
8	Commercial		50,720
9	Industrial		
10	Bulk Loading Stations		4,800
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		350,000
13	Other Sales (explain)		
14	TOTAL WATER SOLD		4,712,709
15	TOTAL WATER NOT SOLD		373,833

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)		
19	DBP Flushing (forced tank overflows and hydrant flushing)		
20	Fire Department (documented for firefighting and training)		350,000
21	Other Usage (explain) fire was located on Roland St		\$962.50
22	TOTAL USAGE		350,000

BREAKDOWN OF WATER LOST		
23	Tank Overflows (other than for DBP maintenance)	
24	Main Line Breaks (long term leakage during current month)	
25	Service Line Breaks (repaired during current month)	
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)	
27	Excavation Damage Loss (short term leakage)	
28	Theft (documented)	
29	TOTAL DOCUMENTED WATER LOST	0
30	COST OF DOCUMENTED WATER LOST	\$0.00

"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	23,833
32	% 'Unknown Loss"	0.5%
33	s in Period	30
34	"Unknown Loss" per Day (Gallons per Day)	794
35	"Unknown Loss" per Minute (GPM)	0.55
36	"Unknown Loss" Cost for Month	\$65.54
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES	0.47%