ACCOUNT DETAILS



Transaction Details

Туре	Keyword	i		Date			
All	▼) (Enter	Description, Check 1	Number or Am	Last 30 Days	Y		
From 11/01/2025	To 12/10/2025	Amount	Amount From	Amount To			
Search	Clear Search	this was the state of the state					advanced
ast Transaction	ons	an and the state of		P*44 (-1	***********************	and a common the common that a common state of the common state of	the William West and the second second
Date	Description					Amount	Balance

No transactions are available for display. Transactions are either not available for the selected criteria or not available for this account.

Utility Name: BLACK MOUNTAIN UTILITY DISTRICT

Selected Financial Information and Better / Worse (B / (W)) Performance

YEAR ENDING DEC. 31, 2025

Α	В	С	D	E	F	G	Н
					D - C	E-D	C - B
Month	Record as Sales	Billings	Collections	Deposits	Collections B / (W) Billings	Deposits B / (W) Collections (1)	Billings B / (W) Recorded Sales (1)
January					0.00		0.00
February					0.00	0.00	0.00
March					0.00	0.00	0.00
April	17,391.00	17,391.00	17,560.00	16,029.09	169.00	(1,530.91)	0.00
May	17,343.57	17,343.57	16,463.95	4,641.07	(879.62)	(11,822.88)	0.00
June	18,639.96	18,639.96	17,327.76	4,096.61	(1,312.20)	(13,231.15)	
July	17,232.90	17,232.90	16,922.65	14,642.49	(310.25)	(2,280.16)	
August	17,327.76	17,327.76	14,451.64	10,919.61	(2,876.12)	(3,532.03)	
September	20,488.56	20,488.56	18,002.32		(2,486.24)	(18,002.32)	
October	17,241.86	17,241.86	27,131.30	33,700.86	9,889.44	6,569.56	0.00
November	29,544.33	29,544.33	27,036.38		(2,507.95)	(27,036.38)	
December					0.00	0.00	0.00
Total	155,209.94	155,209.94	154,896.00	84,029.73	(313.94)	(70,866.27)	0.00

Specify the general ledger account where the surcharge is recorde WATER LOSS SURCHARGE

Black Mountain

Daily Receivables

Date Range: 11/10/2025 - 12/10/2025

\$-91.48 \$-126.06 \$-75.67 \$-170.40 \$-62.05 \$-16.71 \$-650.49 \$-61.21 \$-12.81 \$-402.04 \$-1,963.86
\$-126.06 \$-75.67 \$-170.40 \$-62.05 \$-16.71 \$-650.49 \$-61.21 \$-12.81 \$-402.04 \$-1,963.86
\$-75.67 \$-170.40 \$-62.05 \$-16.71 \$-650.49 \$-61.21 \$-12.81 \$-402.04 \$-1,963.86
\$-170.40 \$-62.05 \$-16.71 \$-650.49 \$-61.21 \$-12.81 \$-402.04 \$-1,963.86
\$-62.05 \$-16.71 \$-650.49 \$-61.21 \$-12.81 \$-402.04 \$-1,963.86
\$-16.71 \$-650.49 \$-61.21 \$-12.81 <u>\$-402.04</u> \$-1,963.86
\$-650.49 \$-61.21 \$-12.81 <u>\$-402.04</u> \$-1,963.86
\$-61.21 \$-12.81 <u>\$-402.04</u> \$-1,963.86
\$-12.81 \$-402.04 \$-1,963.86 \$-1,131.00
\$-1,963.86 <i>\$-1,131.00</i>
\$-1,131.00
\$-1,131.00
*
\$-1,131.00
\$-0.81
<i>\$-0.58</i>
\$-241.61
\$-1 95.79
\$-6.76
\$-445.55
\$-2.00
\$-42.10
\$-31.60
\$-51.88
\$-966.19
\$-11.21
<u>\$-76.46</u>
\$- 1, 1 81.44
\$-2,024.43
\$-619.01 \$-15.00
\$-15.00
\$-8.70
\$-130.00 \$ 407.07
\$-197.27
\$-0.79 \$-4,681.02
\$-724.13
\$-14,178.54
\$-79.40
\$-156,128.76
\$-26.17
\$-3,631.78
\$-5.27
\\$-29, 54 4.53\
\$-211 ,994.80
\$-221,821.34
\$-329,077.93
\$21,912.06
\$21,912.06
\$77.70
\$74,855.34
-

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Black Mountain

Daily Receivables

Date Range: 11/10/2025 - 12/10/2025

	\$74,933,04
WATER	Ψ1 1,500104
RECONNECT ADJUSTMENT	\$240.00
SCH TAX CHARGE	\$3,960.44
SLS TAX CHARGE	\$621,19
SUR CHG CHARGE	\$12,699.06
WATER ADJUSTMENT	\$688.03
WATER CHARGE	\$131,734.93
WATER Deposit	\$696.00
WATER LATE FEE ADJUSTMENT	\$31.65
WATER PENALTY	\$4,365.17
WLSUR CHARGE	\$27,036.38
	\$182,072.85
Plus Debits Total	\$278,917.95
Ending Balance	\$1,004,096.59

Water Uti	lity: Black Mountain Utility District/System Wide	PWSID:	0
For the N	lonth of: November	Year:	2025
LINE#	ITEM	GALLONS	6 (Omit 000's)
1	WATER PRODUCED AND PURCHASED	· -	
2	Water Produced		0
3	Water Purchased		25,660
4	TOTAL PRODUCED AND PUR	RCHASED	25,660
5			
6	WATER SALES		
7	Residential		9,546
8	Commercial		0
9	Industrial		0
10	Bulk Loading Stations		0
11	Wholesale		0
12	Public Authorities		0
13	Other Sales (explain)0		. 0
14	TOTAL WATE	RSALES	9,546
15			
16	OTHER WATER USED		
17	Utility and/or Water Treatment Plant		Ö
18	Wastewater Plant		0
19	System Flushing		22
20	Fire Department		0
21	Other Usage (explain) 0		0
22	TOTAL OTHER WAT	ER USED	22
23 24	WATER LOSS		
25	Tank Overflows		4,515
26	Line Breaks		860
27	Line Leaks		0
28	Excavation Damages		ő
29	Theft		ől
30	Other Loss (explain) Unknown Loss		10,716
31	TOTAL LI	NE LOSS	16,091
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)		62.71%

ater Util	ity: Black Mountain Utility District/Wallins PWSID:	KY0480572
r the M	onth of: November Year:	2025
NE#		NS (Omit 000's)
1 2	WATER PRODUCED AND PURCHASED	
3	Water Produced Water Purchased	0
4	I	6,564
5	TOTAL PRODUCED AND PURCHASED	6,564
6	WATER SALES	
7	Residential	2,508
8	Commercial	2,000
9	Industrial	ő
10	Bulk Loading Stations	o
11	Wholesale	Ö
12	Public Authorities	0
13	Other Sales (explain)0	0
14	TOTAL WATER SALES	2,508
15		
16 1-	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	0
8 9	Wastewater Plant	0
9	System Flushing	22
1	Fire Department Other Usage (explain) 0	0
2	Other Usage (explain) 0 TOTAL OTHER WATER USED	0
3	TOTAL OTHER WATER USED	22
4 .	WATER LOSS	
	Tank Overflows	636
- 1	Line Breaks	517
	Line Leaks	0
	Excavation Damages	0
	Theft	0
	Other Loss (explain) Unknown Loss	2,880
<u> </u>	TOTAL LINE LOSS	4,033
34	Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 WATER LOSS PERCENTAGE	
_	(Line 31 Divided by Line 4)	61.45%
L	TEND OF DIVINCE BY LINE 4/	01.43%

Water Uti	lity:	Black Mou	ıntain Utility District/Rossp	oint PWSID:	KY0480650
For the M	onth of:	Nove	mber	Year: [2025
LINE#			ITEM	GALLO	ONS (Omit 000's)
1			AND PURCHASED		-1
2	Water Prod				0
3	Water Pure	chased	TOTAL DOODLIAGO ALI		5,793
4			TOTAL PRODUCED ANI	DPURCHASED	5,793
5 6	WATED	AL EC			
7	Residentia				2.456
8	Commercia				2,156
9	Industrial	aı			0
10	i .	ng Stations			Ö
11	Wholesale	_			ő
12	Public Auth				ő
13	1	s (explain)	0		ol
14		_ (WATER SALES	2,156
15					
16	OTHER W	ATER USEC)		
17			atment Plant		0
18	Wastewate				0
19	System Flu		•		0
20	Fire Depar				0
21	Other Usag	ge (explain)_	0		0
22			TOTAL OTHER	WATER USED	0
23 24	WATER LO	oss			
25	Tank Over		, , , , , , , , , , , , , , , , , , , ,		1,179
26	Line Break	S			0
27	Line Leaks				0
28	Excavation	Damages			0
29	Theft				0
30	Other Loss	(explain)	Unknown Loss		2,458
31			ТОТ	AL LINE LOSS	3,637
32 33 34			+ Line 31 Must Equal Line 4		
35		OSS PERCE			
36	(Line 31 Di	ivided by Li	ne 4)		62.78%

District	Water Uti	ility:	Black Mour	ntain Utility District/S	ukey Ridge	PWSID:	KY0480461
1 WATER PRODUCED AND PURCHASED 0 3 Water Produced 0 4 TOTAL PRODUCED AND PURCHASED 2,278 5 WATER SALES 729 6 WATER SALES 729 7 Residential 729 8 Commercial 0 10 Bulk Loading Stations 0 11 Wholesale 0 12 Public Authorities 0 13 Other Sales (explain) 0 14 TOTAL WATER SALES 729 15 TOTHER WATER USED 0 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 215 24 Marker Loss 0 25 Tank Overflows 215 <th>For the M</th> <th>lonth of:</th> <th>Nove</th> <th>mber</th> <th></th> <th>Year:</th> <th>2025</th>	For the M	lonth of:	Nove	mber		Year:	2025
Water Produced Q Q Q Q Q Q Q Q Q	LINE#					GALLO	NS (Omit 000's)
Water Purchased 2,278	_			AND PURCHASED			
### TOTAL PRODUCED AND PURCHASED 2,278 WATER SALES		1					Ó
Section Sect		Water Pur	chased				2,278
6 WATER SALES 7 Residential 729 8 Commercial 0 9 Industrial 0 10 Bulk Loading Stations 0 11 Wholesale 0 12 Public Authorities 0 13 Other Sales (explain) 0 14 TOTAL WATER SALES 729 15 OTHER WATER USED 0 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 215 24 WATER LOSS 215 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 29 Theft 0 30 Other Loss (e				TOTAL PRODUCE	D AND PUR	CHASED	2,278
7 Residential 729 8 Commercial 0 9 Industrial 0 10 Bulk Loading Stations 0 11 Wholesale 0 12 Public Authorities 0 13 Other Sales (explain) 0 14 TOTAL WATER SALES 729 15 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 215 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,549 31 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4<	5						
Commercial 0	6	WATER S	ALES				
Commercial 0	7	Residentia	ıl				729
Bulk Loading Stations	8	Commerci	al				
Bulk Loading Stations	9	Industrial					0
11	10	Bulk Loadi	ng Stations				
Public Authorities	11	Wholesale)				1
13	12	Public Autl	horities				
TOTAL WATER SALES 729 15 16	13	Other Sale	es (explain)	()		
15 16 OTHER WATER USED 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 215 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 WATER LOSS PERCENTAGE	14	}	` ' ' -	T(TAL WATE	R SALES	
17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 215 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	15						
18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	16	OTHER W	ATER USED	1			
18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	17	Utility and/	or Water Tre	atment Plant			0
19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	18						
Fire Department	19	System Flu	ushing				
21 Other Usage (explain) 0 0 TOTAL OTHER WATER USED 0 TOTAL OTHER WATER USED WATER LOSS 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 WATER LOSS PERCENTAGE	20	1 7	_				
TOTAL OTHER WATER USED 0	21			()		اه
24 WATER LOSS 25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE			J (/	TOTAL O	THER WATE	R USED	
25 Tank Overflows 215 26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 30 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE		WATERIA	220				
26 Line Breaks 332 27 Line Leaks 0 28 Excavation Damages 0 30 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE							215
Line Leaks 0							
28							
29 Theft 0 30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE							
30 Other Loss (explain) Unknown Loss 1,002 31 TOTAL LINE LOSS 1,549 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE			Damages				
31			/evolain)	Hakaay	n Loca		*
32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE		Other Loss	(explain)	OHKHOW		IE I Oee	·
Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 WATER LOSS PERCENTAGE					TO TAL LIN	IL LUSS	1,549
35 WATER LOSS PERCENTAGE	33	Note: Line	1 4 + Line 22	+ Line 31 Must Equal	Line 4		
		WATER LO	OSS PERCEI	NTAGE			
	36						67.98%

Water Uti	lity: Black Mountain Utility District/Green Hills] PWSID:	KY0480341
For the M	lonth of: November	Year:	2025
LINE#	ITEM	GALLO	NS (Omit 000's)
1	WATER PRODUCED AND PURCHASED		
2	Water Produced		0
3	Water Purchased		4,401
4	TOTAL PRODUCED AND PU	RCHASED	4,401
5			
6	WATER SALES		
7	Residential		1,093
8	Commercial		0
9	Industrial		0
10	Bulk Loading Stations		0
11	Wholesale		0
12	Public Authorities		0
13	Other Sales (explain)0		0
14	TOTAL WAT	ER SALES	1,093
15			
16	OTHER WATER USED		
17	Utility and/or Water Treatment Plant		0
18	Wastewater Plant		0
19	System Flushing		0
20	Fire Department		0
21	Other Usage (explain) 0		0
22	TOTAL OTHER WA	TER USED	0
23 24	WATER LOSS		
25	Tank Overflows		1,245
26	Line Breaks		0
27	Line Leaks		0
28	Excavation Damages		0
29	Theft		ol
30	Other Loss (explain) Unknown Loss		2,063
31	, , ,	INE LOSS	3,309
32 33 34	Note: Line 14 + Line 22 + Line 31 Must Equal Line 4		
35 36	WATER LOSS PERCENTAGE (Line 31 Divided by Line 4)		75.17%
30	(Line of Divided by Line 4)		15.11%

Industrial Bulk Loading Stations 0 0 0 0 0 0 0 0 0	Water Ut	tility: Black Mountain Utility District/Dayhoit PWS	ID: KY0480277
WATER PRODUCED AND PURCHASED	For the M	Month of: November Year	2025
Water Produced 1,704			ALLONS (Omit 000's)
Total Produced And Purchased 1,704	_		
### TOTAL PRODUCED AND PURCHASED 1,704			
5 WATER SALES 7 Residential 1,233 8 Commercial 0 9 Industrial 0 10 Bulk Loading Stations 0 11 Wholesale 0 12 Public Authorities 0 13 Other Sales (explain) 0 14 TOTAL WATER SALES 1,233 15 OTHER WATER USED 0 16 OTHER WATER USED 0 20 Fire Department 0 0 21 Other Usage (explain) 0 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 42 24 Line Breaks 0 27 Line Leaks 0		1	
7 Residential 1,233 8 Commercial 0 9 Industrial 0 10 Bulk Loading Stations 0 11 Wholesale 0 12 Public Authorities 0 13 Other Sales (explain) 0 14 TOTAL WATER SALES 1,233 15 TOTAL WATER SALES 1,233 15 OTHER WATER USED 0 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 42 24 WATER LOSS 42 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) </td <td>5</td> <td></td> <td></td>	5		
Commercial 0	6	WATER SALES	
Commercial Com	7	Residential	1.233
Industrial Bulk Loading Stations 0 0 0 0 0 0 0 0 0	8	Commercial	0
Bulk Loading Stations	9	Industrial	
11	10	Bulk Loading Stations	
Public Authorities	11		0
TOTAL WATER SALES 1,233 15 16	12	Public Authorities	0
15 16	13	Other Sales (explain) 0	0
OTHER WATER USED 17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 42 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 WATER LOSS PERCENTAGE WATER LOSS PERCENTAGE	14	TOTAL WATER SAL	ES 1,233
17 Utility and/or Water Treatment Plant 0 18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 42 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 4 34 WATER LOSS PERCENTAGE	15		<u> </u>
18 Wastewater Plant 0 19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE			
19 System Flushing 0 20 Fire Department 0 21 Other Usage (explain) 0 22 TOTAL OTHER WATER USED 0 23 TAIR Overflows 42 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE			0
Fire Department			0
21 Other Usage (explain) 0 0 22 TOTAL OTHER WATER USED 0 23 WATER LOSS 42 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE			0
TOTAL OTHER WATER USED 0		· • • • • • • • • • • • • • • • • • • •	0
23 24 WATER LOSS 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE			0
24 WATER LOSS 25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE		TOTAL OTHER WATER US	ED 0
25 Tank Overflows 42 26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE		WATER LOSS	
26 Line Breaks 0 27 Line Leaks 0 28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	25		42
Line Leaks	26	Line Breaks	
28 Excavation Damages 0 29 Theft 0 30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 WATER LOSS PERCENTAGE	27	Line Leaks	
29 Theft 0 30 Other Loss (explain) Unknown Loss 429 TOTAL LINE LOSS 471 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE	28	Excavation Damages	
30 Other Loss (explain) Unknown Loss 429 31 TOTAL LINE LOSS 471 32 33 Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 34 35 WATER LOSS PERCENTAGE	29		
31	30	Other Loss (explain) Unknown Loss	
Note: Line 14 + Line 22 + Line 31 Must Equal Line 4 WATER LOSS PERCENTAGE	31		
	33 34	·	
			27.66%

Water Utility:		Black Mo	untain Utility	District/ Coxton	PWSID:	KY0480265
For the Month of:		Nove	mber		Year:	2025
LINE#	WATER B		ITEM	oed.	GALLO	NS (Omit 000's)
1			AND PURCHA	(SED		0
2 3	Water Prod Water Purd					0 848
. 3 4	VVater Pur	chased	TOTAL DE	RODUCED AND PUI	DCHASED	848
5			TOTAL PE	CODUCED AND PU	KCHASED	040
6	WATER S	AI EQ				
7	Residentia		<u></u>		······································	415
8	Commercia					0
9	Industrial	ui.				ő
10		ng Stations				ő
11	Wholesale					ő
12	Public Auth					0
13	1	s (explain)		0		0
14		` ' / -		TOTAL WATE	ER SALES	415
15				· · ·		
16		ATER USED				
17			atment Plant			0
18	Wastewate					0
19	System Flu					0
20	Fire Depar					0
21	Other Usag	ge (explain)_		0		0
22			Т	OTAL OTHER WAT	TER USED	0
23 24	WATER LO	oss				
25	Tank Over					0
26	Line Break	s				0
27	Line Leaks					0
28	Excavation	Damages				0
29	Theft					0
30	Other Loss	(explain)		Unknown Loss		433
31				TOTAL L	INE LOSS	433
32						
33	Note: Line	14 + Line 22	+ Line 31 Mus	st Equal Line 4		
34	WATER !	100 DEDAG	NTACE			
35 36		OSS PERCE ivided by Li			•	51.04%
30	/ring 31 D	IVIUEU DY LI	110 4)			31.04/0

Water Ut	ility: Black mountain Utility District/ Kenvir PWSID	: KY0480603
For the N	Month of: NOVEMBER Year:	2025
LINE # 1		LONS (Omit 000's)
2	WATER PRODUCED AND PURCHASED Water Produced	0
3	Water Produced Water Purchased	0 040
4	TOTAL PRODUCED AND PURCHASED	2,640
5	TOTAL PRODUCED AND PORCHASED	2,640
6	WATER SALES	
7	Residential	994
8	Commercial	0
9	Industrial	o
10	Bulk Loading Stations	ő
11	Wholesale	ő
12	Public Authorities	o
13	Other Sales (explain) 0	ő
14	TOTAL WATER SALES	- 1
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	0
18	Wastewater Plant	0
19	System Flushing	0
20	Fire Department	0
1	Other Usage (explain) 0	0
2	TOTAL OTHER WATER USED	0
} -	WATER LOSS	
5	Tank Overflows	825
ì	Line Breaks	0
,	Line Leaks	Ö
	Excavation Damages	ol
•	Theft	Ö
0	Other Loss (explain) Unknown Loss	821
1	TOTAL LINE LOSS	
32 33 34	Note: Line 14 + Line 22 + Line 31 Must Equal Line 4	
5	WATER LOSS PERCENTAGE	
6	(Line 31 Divided by Line 4)	62.36%

iter Utility:		Black Mountain Utility District/ Louellen			PWSID:	ky04840498
the Month of:		NOVEN	BER		Year:	2025
IE#	NA/ATED DE		TEM	JARED	GALLO	NS (Omit 000's)
2	WATER PRODUCED AND PURCHASED Water Produced					n
3	Water Purc					1,432
4	vvalor raid	nuocu	TOTAL	PRODUCED AND PUR	RCHASED	1,432
5			1017121	NODGOLD AND 1 OF	TOTIAGED	1,702
6	WATER SALES					
7	Residential					418
В	Commercia	ıl				#VALUE!
)	Industrial					0
כ	Bulk Loadir	ng Stations				0
1	Wholesale					0
2	Public Auth	orities				0
3	Other Sales	s (explain)		0		0
,				TOTAL WATE	RSALES	#VALUE!
5						
6		ATER USED				
	Utility and/or Water Treatment			t		0
	Wastewate					0
	System Flu					0
	Fire Depart			_		0
	Other Usage (explain)			0		0
L			TOTAL OTHER WATER USED		0	
	WATER LO					
- 1	Tank Overfl					372
	Line Breaks	;				12
- 1	Line Leaks					0
	Excavation	Damages				0
	Theft					0
	Other Loss	(explain)		Unknown Loss		630
Ĺ				TOTAL LI	NE LOSS	1,014
ļ				ust Equal Line 4		
_		SS PERCEN vided by Line				70 700/
L	(Line or Di	vided by Line	₩4)			70.78%