

Florida Rural Water Association

Member:City of NormalDate:30-Nov-07Contact:Robert Normal, City AdminConn:2,000City:Normal FL 3333PWS:1234567By:FRWA Circuit RiderCounty:County

WATER PUMPED, PURCHASED & SOLD ~ AUDIT WORKSHEET

| Water Produced (MGD) | Oct-06 | Nov-06 | Dec-06 | Jan-06 | Feb-06 | Mar-06 | Apr-06 | May-06 | Jun-06 | Jul-06 | Aug-06 | Sep-06 | Total | Meter % Correction | Corrected Total |
|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------------------|--------------------|
| Water Plant #1 | 1,518,000 | 1,369,947 | 1,324,451 | 1,237,800 | 1,206,800 | 1,475,950 | 1,592,808 | 1,832,448 | 1,367,782 | 1,168,366 | 1,453,850 | 1,081,513 | 16,629,715 | - | 16,629,715 |
| Water Plant #2 | | | | | | | | | | | | | - | - | - |
| Water Plant #3 | | | | | | | | | | | | | - | - | - |
| Purchased Water | | | | | | | | | | | | | • | - | - |
| | | | | | | | | | | | | | | - | - |
| Total | 1,518,000 | 1,369,947 | 1,324,451 | 1,237,800 | 1,206,800 | 1,475,950 | 1,592,808 | 1,832,448 | 1,367,782 | 1,168,366 | 1,453,850 | 1,081,513 | 16,629,715 | - | 16,629,715 |

| Water Sold (MGD) | Oct-06 | Nov-06 | Dec-06 | Jan-06 | Feb-06 | Mar-06 | Apr-06 | May-06 | Jun-06 | Jul-06 | Aug-06 | Sep-06 | Total | Meter % Correction | Corrected Total |
|--------------------|---------|-----------|---------|---------|---------|---------|-----------|-----------|---------|---------|-----------|-----------|------------|-----------------------|--------------------|
| Residential | 882,000 | 1,014,000 | 755,000 | 779,000 | 847,000 | 838,000 | 1,155,000 | 1,072,000 | 973,000 | 875,000 | 1,252,000 | 1,332,000 | 11,774,000 | - | 11,774,000 |
| Commercial #1 | | | | | | | | | | | | | - | - | - |
| Institutional | | | | | | | | | | | | | - | - | - |
| Wholesale Accounts | | | | | | | | | | | | | - | - | - |
| | | | | | | | | | | | | | - | - | - |
| Total | 882,000 | 1,014,000 | 755,000 | 779,000 | 847,000 | 838,000 | 1,155,000 | 1,072,000 | 973,000 | 875,000 | 1,252,000 | 1,332,000 | 11,774,000 | 0 | 11,774,000 |
| Percent Losses | 41.90% | 25.98% | 43.00% | 37.07% | 29.81% | 43.22% | 27.49% | 41.50% | 28.86% | 25.11% | 13.88% | -23.16% | 29.20% | | 29.20% |



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WATER LOSSES ~ AUDIT WORKSHEET

| Authorized Unmetered Water Losses | Oct-06 | Nov-06 | Dec-06 | Jan-06 | Feb-06 | Mar-06 | Apr-06 | May-06 | Jun-06 | Jul-06 | Aug-06 | Sep-06 | Total |
|--------------------------------------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|
| a. Firefighting & Training | | | | | | | | | | | | | - |
| b. Main Flushings | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 270,000 |
| c. Storm Drain Flushing | | | | | | | | | | | | | - |
| d. Sewer Cleaning | | | | | | | | | | | | | - |
| e. Street Cleanings | | | | | | | | | | | | | - |
| f. Water Company Use (domestic) | | | | | | | | | | | | | - |
| g. Bulk Water Sales | | | | | | | | | | | | | - |
| h. Tank Drainings | | | | | 6,000 | 6,000 | | | | | | | 12,000 |
| i. Schools | | | | | | | | | | | | | - |
| j. Landscaping In Large Public Areas | | | | | | | | | | | | | - |
| 1. Parks | | | | | | | | | | | | | = |
| 2. Golf Courses | | | | | | | | | | | | | - |
| 3. Cemeteries | | | | | | | | | | | | | = |
| 4. Playgrounds | | | | | | | | | | | | | - |
| 5. Highway Median Strips | | | | | | | | | | | | | - |
| 6. Other Landscaping | | | | | | | | | | | | | - |
| k. Decorative Water Facilities | | | | | | | | | | | | | - |
| I .Swimming Pools | | | | | | | | | | | | | - |
| m. Construction Sites | | | | | | | | | | | | | - |
| n. Water Quality & Other Testing | | | | | | | | | | | | | - |
| o. Plant Uses | | | | | | | | | | | | | |
| 1. Chemical Mix & Application | | | | | | | | | | | | | - |
| 2. Filter Wash Water | | | | | | | | | | | | | - |
| 3. Filter Surface Wash | | | | | | | | | | | | | - |
| 4. Pump Priming | | | | | | | | | | | | | - |
| 5. Pump Bearing Lubrication | | | | | | | | | | | | | - |
| 6. Laboratory Use | | | | | | | | | | | | | - |
| 7. Other Misc. Plant Use | | | | | | | | | | | | | - |
| p. Other Unmetered Leaks | | | | | | | | | | | | | - |
| q. Repaired System Leaks | 3,240,000 | | | | | | | | | | | | 3,240,000 |
| Total | 3,262,500 | 22,500 | 22,500 | 22,500 | 28,500 | 28,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 22,500 | 3,522,000 |



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WATER LOSSES ~ AUDIT WORKSHEET

| IDENTIFIED Water Losses | Oct-06 | Nov-06 | Dec-06 | Jan-06 | Feb-06 | Mar-06 | Apr-06 | May-06 | Jun-06 | Jul-06 | Aug-06 | Sep-06 | Total |
|---|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| a. Accounting Procedure Errors | | | | | | | | | | | | | - |
| b. Illegal Connections | | | | | | | | | | | | | - |
| c. Malfunctioning Distribution System (| Controls | | | | | | | | | | | | - |
| d. Reservoir Seepage & Leakage | | | | | | | | | | | | | - |
| e. Evaporation | | | | | | | | | | | | | - |
| f. Reservoir Overflow | | | | | | | | | | | | | - |
| g. Identified Leakage | | | | | | | | | | | | | - |
| h. Bleeders & Blow-offs | | | | | | | | | | | | | - |
| i. Emergency Meter Removal | | | | | | | | | | | | | - |
| j. Thefts | | | | | | | | | | | | | - |
| Total | - | - | - | - | - | - | - | - | - | - | - | - | - |

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