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Fax: 317-465-1550
www.umbaugh.com

RECEIVED

MAY 06 2013

INDIANA UTILITY
REGULATORY COMMISSION

May 3, 2013

Secretary of the Commission
Indiana Utility Regulatory Commission
101 W. Washington Street, Suite 1500 East
Indianapolis, IN 46204

Re: Gibson Water, Inc.
Wholesale Water Cost Tracking Application

Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Gibson Water, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville Municipal Water Utility are included. A copy of the legal notice which is to be published in the Princeton Daily Clarion as well as posted at the Company's office has also been included. The proof of publication from the newspaper will be submitted when it is received.

The Company is requesting approval via the thirty day filing procedures to increase its existing wholesale cost tracking factor by \$0.17 per 1,000 gallons to a total of \$0.90 per 1,000 gallons for all customers through the thirty-day filing procedure. These changes are requested to pass through increases in the cost of water being purchased from the Evansville Municipal Water Utility which were approved by the Commission since the filing of the Company last tracking factor request. This filing is allowable under the rule as the Commission has already approved and accepted procedures for such filings pursuant to 170 IAC 6-5-1. This change will impact customers differently based on their level of usage.

Please forward a stamped approved tariff to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to contact me at the number listed above or via email at miller@umbaugh.com.

Very truly yours

UMBAUGH

A handwritten signature in black ink, appearing to read 'Scott A. Miller', written over the printed name 'Scott A. Miller'.

Scott A. Miller

Enclosure

cc: Office of the Utility Consumer Counselor
Mr. Steve Jenkins
Ms. Stephenie Stunkel


EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

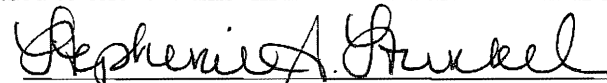
1. Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.17 per 1,000 gallons for wholesale water provided by the Evansville Municipal Water Utility.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water, purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. Notice has been provided to affected customers via posting of the attached legal notice at the Corporation's general office as well as publication in the Princeton Daily Clarion. At this time the Corporation does not maintain a website.
4. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission or June 1, 2013, whichever is later.

Gibson Water, Inc.

By: 
Utility Manager

STATE OF INDIANA)
) SS:
COUNTY OF GIBSON)

Personally appeared before me, a Notary Public in and for said County and State, this 19th day of April, 2013, Stephen Jenkins, who, after having been duly sworn according to law, stated that he is the Utility Manager of Gibson Water, Inc.; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.


Notary Public

My Commission expires: 9-1-2015

EXHIBIT 2

GIBSON WATER, INC.

SCHEDULE OF GALLONS PURCHASED AND SOLD

(Based on bill information for the twelve months ended December, 2012)

Month Purchased	Month Billed	Gallons	
		Purchased (1) (In 1,000's)	Sold (2) (In 1,000's)
December, 2011	January, 2012	21,708.00	26,868.50
January, 2012	February	32,381.00	31,652.80
February	March	35,687.00	28,796.00
March	April	32,627.00	34,540.40
April	May	31,881.00	30,897.90
May	June	43,831.00	44,089.00
June	July	53,123.00	48,508.90
July	August	58,058.00	52,031.30
August	September	27,411.00	44,580.80
September	October	32,243.00	31,302.30
October	November	29,360.00	33,619.10
November	December	35,075.00	31,868.50
Totals		<u>433,385.00</u>	<u>438,755.50</u>

(1) Per bills from Evansville Municipal Water Utility (copies attached).

(2) Per monthly billing summaries (copies attached)

EXHIBIT 3

GIBSON WATER, INC.

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: Gibson Water, Inc. Address: 517 E. 1250 S.
 Phone Number: (812) 768-6899 Haubstadt, Indiana 47639
 Wholesale Water Supplier Evansville Municipal Water Utility
 Effective Date of Rate Change: February 13, 2013

Based Upon Water Purchased for the period December, 2011 through November, 2012.

Current cost under Evansville Municipal Water Utility:

<u>Wholesaler(s)</u>	<u>Supplier's Rate</u>			<u>Annual Purchased Water Expense</u>	
	<u>Immediately</u>	<u>Changed</u>	<u>Purchased</u>	<u>Immediately</u>	<u>At Changed</u>
	<u>Prior to</u>	<u>Rate</u>	<u>Water (1)</u>	<u>Prior to</u>	<u>Rate</u>
	<u>(Per 1,000 gallons)</u>	<u>(Per 1,000 gallons)</u>	<u>(1,000's gallons)</u>	<u>Change</u>	<u>Rate</u>
First 20,000	\$2.24	\$2.59	240	\$537.60	\$621.60
Next 280,000	1.74	2.02	3,360	5,846.40	6,787.20
Next 700,000	1.58	1.83	8,400	13,272.00	15,372.00
Next 2,000,000	1.39	1.61	24,000	33,360.00	38,640.00
Over 3,000,000	1.05	1.22	397,385	417,254.25	484,809.70
Monthly service charge	34.39	39.83		412.68	477.96
Monthly fire protection charge	74.09	92.94		889.08	1,115.28
Totals			<u>433,385</u>	<u>\$471,572.01</u>	<u>\$547,823.74</u>

(1) See Exhibit 2.

EXHIBIT 4

GIBSON WATER, INC.

COMPUTATION OF WATER TRACKING FACTOR
(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$547,824
2	Less cost of purchased water old rates (Exhibit 3)	<u>(471,572)</u>
3	Increased purchased water cost (Line 1 - Line 2)	76,252
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3) (Not Applicable)	<u>0</u>
5	Increased revenue requirements (Line 3 + Line 4)	76,252
6	Divide by annualized metered water sales (In 1,000 gallons) (Exhibit 2)	<u>438,755.50</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.17</u></u>

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY THE GIBSON WATER, INC.
Gibson County, Indiana

Notice is hereby given that Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about April 19, 2013 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.17 per 1,000 gallons. This increase is applicable to all customers.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by Gibson Water, Inc. from the Evansville Municipal Water Utility and shall apply for the next practical consumption period following final approval by the Commission or June 1, 2013, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 W. Washington Street, Suite 1500 East, Indianapolis, IN 46204 and Office of Utility Consumer Counselor, 115 W. Washington Street, Suite 1500 South, Indianapolis, IN 46204.

GIBSON WATER, INC.

Gibson County, Indiana

By: _____
Utility Manager

Legal Notice

Stephen Jenkins <stevejenkins.gwi@gmail.com>

Fri, Apr 19, 2013 at 2:37 PM

To: classifieds@pdclarion.com, legals@warricknews.com

Please publish the following legal notice two (2) separate times in your newspaper.

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY GIBSON WATER, INC.

Notice is hereby given that Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about April 19, 2013, for an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.17 per 1,000 gallons. This increase is applicable to all customers.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by Gibson Water, Inc., from the Evansville Municipal Water Utility and shall apply for the next practical consumption period following final approval by the Commission or June 1, 2013, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 W. Washington Street, Suite 1500 East, Indianapolis, IN 46204 and Office of Utility Consumer Counselor, 115 W. Washington Street, Suite 1500 South, Indianapolis, IN 46204.

GIBSON WATER, INC.
Gibson County, Indiana

Steve Jenkins
Utility Manager

Please send invoice and proof of publication (publisher's affidavit) to:

Gibson Water, Inc.
517 E. 1250 S.
Haubstadt, IN 47639

Phone: (812) 768 - 6899

Thank you!

GIBSON WATER, INC
517 E. 1250 S.
HAUBSTADT, INDIANA 47639

APPENDIX A

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate \$0.90 per 1,000 gallons *

* Inclusive of the following separate tracking factors:

\$0.17 per 1,000 gallons approved per conference minutes, April 27, 1994
0.16 per 1,000 gallons approved per conference minutes, March 7, 2001
0.10 per 1,000 gallons approved per conference minutes, July 21, 2004
0.07 per 1,000 gallons approved per conference minutes, April 9, 2008
0.14 per 1,000 gallons approved per conference minutes, January 7, 2009
0.09 per 1,000 gallons approved per conference minutes, April 7, 2010
0.17 per 1,000 gallons approved per conference minutes, _____

Total \$0.90

Received by URC 5/6/2013

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 2-09-12	SERVICE TO 3-14-12	GROSS DUE AFTER 4-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
370235 13078	335795 11831	35687

WATER	TAX	SEWAGE	PREVIOUS BALANCE
38847.83	.00	.00	.00
TOTAL NET AMOUNT 38847.83		TOTAL GROSS AMOUNT 39113.47	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 5-10-12	SERVICE TO 6-13-12	GROSS DUE AFTER 7-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
474865 16787	432515 15306	43831

WATER	TAX	SEWAGE	PREVIOUS BALANCE
47399.03	.00	.00	.00
TOTAL NET AMOUNT 47399.03		TOTAL GROSS AMOUNT 47621.21	

PLEASE DETACH BOTTOM STUB

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 1-09-12	SERVICE TO 2-09-12	GROSS DUE AFTER 3-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
335795 11831	304535 10710	32381

WATER	TAX	SEWAGE	PREVIOUS BALANCE
35376.53	.00	.00	24295.19
TOTAL NET AMOUNT 59671.72		TOTAL GROSS AMOUNT 59833.23	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 4-13-12	SERVICE TO 5-10-12	GROSS DUE AFTER 6-22-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
432515 15306	401730 14210	31881

WATER	TAX	SEWAGE	PREVIOUS BALANCE
34851.53	.00	.00	169.2506
TOTAL NET AMOUNT 34682.28		TOTAL GROSS AMOUNT 34828.04	

PLEASE DETACH BOTTOM STUB

30-day Filing ID # 3157

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 12-12-11	SERVICE TO 1-09-12	GROSS DUE AFTER 2-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
304535 10710	283575 9962	21708

WATER	TAX	SEWAGE	PREVIOUS BALANCE
24169.88	.00	.00	.00
TOTAL NET AMOUNT 24169.88		TOTAL GROSS AMOUNT 24295.19	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 3-14-12	SERVICE TO 4-13-12	GROSS DUE AFTER 5-24-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
401730 14210	370235 13078	32627

WATER	TAX	SEWAGE	PREVIOUS BALANCE
35634.83	.00	.00	.00
TOTAL NET AMOUNT 35634.83		TOTAL GROSS AMOUNT 35804.08	

PLEASE DETACH BOTTOM STUB

Received by IURC 5/6/2013

MAKE CHECKS PAYABLE TO:

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 8-20-12	SERVICE TO 9-11-12	GROSS DUE AFTER 10-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
609100 21144	582600 20233	27411

WATER	TAX	SEWAGE	PREVIOUS BALANCE
30158.03	.00	.00	.00
TOTAL NET AMOUNT 30158.03		TOTAL GROSS AMOUNT 30162.98	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 7-12-12	SERVICE TO 8-20-12	GROSS DUE AFTER 9-24-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
582600 20233	526365 18410	58058

WATER	TAX	SEWAGE	PREVIOUS BALANCE
62337.38	.00	.00	.00
TOTAL NET AMOUNT 62337.38		TOTAL GROSS AMOUNT 62407.71	

PLEASE DETACH BOTTOM STUB

30-day Filing ID # 3157

MAKE CHECKS PAYABLE TO:

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 6-13-12	SERVICE TO 7-12-12	GROSS DUE AFTER 8-23-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
526365 18410	474865 16787	53123

WATER	TAX	SEWAGE	PREVIOUS BALANCE
57155.63	.00	.00	.00
TOTAL NET AMOUNT 57155.63		TOTAL GROSS AMOUNT 57370.51	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 10-10-12	SERVICE TO 11-07-12	GROSS DUE AFTER 12-21-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
668475 23372	640215 22272	29360

WATER	TAX	SEWAGE	PREVIOUS BALANCE
32204.48	.00	.00	.00
TOTAL NET AMOUNT 32204.48		TOTAL GROSS AMOUNT 32270.82	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:

EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 9-11-12	SERVICE TO 10-10-12	GROSS DUE AFTER 11-21-12
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
640215 22272	609100 21144	32243

WATER	TAX	SEWAGE	PREVIOUS BALANCE
35231.63	.00	.00	.00
TOTAL NET AMOUNT 35231.63		TOTAL GROSS AMOUNT 35388.79	

PLEASE DETACH BOTTOM STUB

EVANSVILLE WATERWORKS DEPT, 1 NW ML KING JR BLVD, ROOM 104, EVANSVILLE IN 47740

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	01/17-02/10	755055	734450	21368	23812.88
WATER	01/17-02/10	26498	25735	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$23812.88		03/12/2013	\$23812.88



PRESORTED
FIRST-CLASS MAIL
AUTO
U.S. POSTAGE PAID
EVANSVILLE, IN 47708
PERMIT NO. 1214

Bill Number 307076
Account Number 61943320-195418
Service Address HWY HWY 41 N-GIBSON CO

HEAVY TRASH STARTS MARCH 4-EVANSVILLE.GIS.COM/TRASH/FOR DATES

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 11-07-12	SERVICE TO 12-11-12	GROSS DUE AFTER 1-23-13
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
702340 24582	668475 23372	35075

WATER	TAX	SEWAGE	PREVIOUS BALANCE
8205.23	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
38205.23		38451.60	

PLEASE DETACH BOTTOM STUB

EVANSVILLE WATERWORKS DEPT, 1 NW ML KING JR BLVD, ROOM 104, EVANSVILLE IN 47740

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	12/11-01/17	734450	702340	33263	36302.63
WATER	12/11-01/17	25735	24582	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$-246.37		\$36056.26		02/22/2013	\$37138.16



PRESORTED
FIRST-CLASS MAIL
AUTO
U.S. POSTAGE PAID
EVANSVILLE, IN 47708
PERMIT NO. 1214

Bill Number 268708
Account Number 61943320-195418
Service Address HWY HWY 41 N-GIBSON CO

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	86869.86	TOTAL BILLED - ALL SERVICES	90731.78
TOTAL WATER TAXABLE	55196.79	TOTAL TAX BILLED (ALL CHARGES)	3861.92
TOTAL WATER TAX BILLED	3861.92		
TOTAL WATER CUSTOMERS TAXABLE	1620	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	31673.07	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 55.32

CHARGES WATER

RESIDENTIAL	41025.47
COMMERCIAL	13025.07
INDUSTRIAL	24937.24
PUBLIC AUTH.	13.78
EDUCATIONAL	387.43
AGRICULTURAL	1104.45
RESALE	6376.42
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	86869.86

CONSUMPTION WATER

RESIDENTIAL	57591
COMMERCIAL	23053
INDUSTRIAL	149589
PUBLIC AUTH.	2
EDUCATIONAL	383
AGRICULTURAL	1540
RESALE	36527
PRIVATE FIRE	0
CHURCH	0
TOTAL	268685

CUSTOMER COUNT WATER

RESIDENTIAL	1516
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	17
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1640

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	98193.66	TOTAL BILLED - ALL SERVICES	102373.17
TOTAL WATER TAXABLE	59726.41	TOTAL TAX BILLED (ALL CHARGES)	4179.51
TOTAL WATER TAX BILLED	4179.51		
TOTAL WATER CUSTOMERS TAXABLE	1622	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	38467.25	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 62.35

CHARGES WATER

RESIDENTIAL	44567.51
COMMERCIAL	13922.58
INDUSTRIAL	32015.83
PUBLIC AUTH.	13.78
EDUCATIONAL	365.20
AGRICULTURAL	1241.94
RESALE	6066.82
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	98193.66

CONSUMPTION WATER

RESIDENTIAL	63490
COMMERCIAL	25781
INDUSTRIAL	190401
PUBLIC AUTH.	2
EDUCATIONAL	350
AGRICULTURAL	1748
RESALE	34756
PRIVATE FIRE	0
CHURCH	0
TOTAL	316528

CUSTOMER COUNT WATER

RESIDENTIAL	1519
COMMERCIAL	94
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	17
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1642

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	87492.92	TOTAL BILLED - ALL SERVICES	91098.48
TOTAL WATER TAXABLE	51537.17	TOTAL TAX BILLED (ALL CHARGES)	3605.56
TOTAL WATER TAX BILLED	3605.56		
TOTAL WATER CUSTOMERS TAXABLE	1622	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	35955.75	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 55.48

CHARGES WATER

RESIDENTIAL	38310.06
COMMERCIAL	12197.41
INDUSTRIAL	30298.86
PUBLIC AUTH.	13.78
EDUCATIONAL	279.12
AGRICULTURAL	775.15
RESALE	5618.54
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	87492.92

CONSUMPTION WATER

RESIDENTIAL	52835
COMMERCIAL	20715
INDUSTRIAL	181827
PUBLIC AUTH.	2
EDUCATIONAL	205
AGRICULTURAL	893
RESALE	31483
PRIVATE FIRE	0
CHURCH	0
TOTAL	287960

CUSTOMER COUNT WATER

RESIDENTIAL	1520
COMMERCIAL	94
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1642

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	103576.68	TOTAL BILLED - ALL SERVICES	107860.98
TOTAL WATER TAXABLE	61224.87	TOTAL TAX BILLED (ALL CHARGES)	4284.30
TOTAL WATER TAX BILLED	4284.30		
TOTAL WATER CUSTOMERS TAXABLE	1626	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	42351.81	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 65.53

CHARGES WATER

RESIDENTIAL	45136.30
COMMERCIAL	14266.37
INDUSTRIAL	34904.60
PUBLIC AUTH.	13.78
EDUCATIONAL	654.28
AGRICULTURAL	1438.53
RESALE	7162.82
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	103576.68

CONSUMPTION WATER

RESIDENTIAL	64453
COMMERCIAL	26620
INDUSTRIAL	210619
PUBLIC AUTH.	2
EDUCATIONAL	835
AGRICULTURAL	2124
RESALE	40751
PRIVATE FIRE	0
CHURCH	0
TOTAL	345404

CUSTOMER COUNT WATER

RESIDENTIAL	1523
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1646

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	97546.14	TOTAL BILLED - ALL SERVICES	122451.95
TOTAL WATER TAXABLE	60393.98	TOTAL TAX BILLED (ALL CHARGES)	4225.81
TOTAL WATER TAX BILLED	4225.81		
TOTAL WATER CUSTOMERS TAXABLE	1628	TOTAL HYDRA CHARGES	20680.00
TOTAL WATER NON-TAXABLE	37152.16	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 73.59

CHARGES WATER

RESIDENTIAL	44240.09
COMMERCIAL	13781.54
INDUSTRIAL	30481.27
PUBLIC AUTH.	13.78
EDUCATIONAL	1495.67
AGRICULTURAL	1588.32
RESALE	5945.47
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	97546.14

CONSUMPTION WATER

RESIDENTIAL	62708
COMMERCIAL	25595
INDUSTRIAL	181487
PUBLIC AUTH.	4
EDUCATIONAL	2554
AGRICULTURAL	2342
RESALE	34289
PRIVATE FIRE	0
CHURCH	0
TOTAL	308979

CUSTOMER COUNT WATER

RESIDENTIAL	1526
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1648

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	139728.81	TOTAL BILLED - ALL SERVICES	145903.48
TOTAL WATER TAXABLE	88221.97	TOTAL TAX BILLED (ALL CHARGES)	6174.67
TOTAL WATER TAX BILLED	6174.67		
TOTAL WATER CUSTOMERS TAXABLE	1629	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	51506.84	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 88.48

CHARGES WATER

RESIDENTIAL	66696.73
COMMERCIAL	18917.28
INDUSTRIAL	40880.63
PUBLIC AUTH.	125.53
EDUCATIONAL	2448.70
AGRICULTURAL	2177.01
RESALE	8482.93
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	139728.81

CONSUMPTION WATER

RESIDENTIAL	98822
COMMERCIAL	39130
INDUSTRIAL	245299
PUBLIC AUTH.	195
EDUCATIONAL	5760
AGRICULTURAL	3398
RESALE	48286
PRIVATE FIRE	0
CHURCH	0
TOTAL	440890

CUSTOMER COUNT WATER

RESIDENTIAL	1526
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1649

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	154676.93	TOTAL BILLED - ALL SERVICES	161645.56
TOTAL WATER TAXABLE	99566.84	TOTAL TAX BILLED (ALL CHARGES)	6968.63
TOTAL WATER TAX BILLED	6968.63		
TOTAL WATER CUSTOMERS TAXABLE	1631	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	55110.09	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 97.91

CHARGES WATER

RESIDENTIAL	74830.76
COMMERCIAL	20811.88
INDUSTRIAL	42901.65
PUBLIC AUTH.	13.78
EDUCATIONAL	2126.30
AGRICULTURAL	4802.61
RESALE	9189.95
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	154676.93

CONSUMPTION WATER

RESIDENTIAL	111969
COMMERCIAL	44252
INDUSTRIAL	258492
PUBLIC AUTH.	0
EDUCATIONAL	4401
AGRICULTURAL	14082
RESALE	51893
PRIVATE FIRE	0
CHURCH	0
TOTAL	485089

CUSTOMER COUNT WATER

RESIDENTIAL	1528
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1651

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	154678.81	TOTAL BILLED - ALL SERVICES	161587.19
TOTAL WATER TAXABLE	98708.12	TOTAL TAX BILLED (ALL CHARGES)	6908.38
TOTAL WATER TAX BILLED	6908.38		
TOTAL WATER CUSTOMERS TAXABLE	1635	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	55970.69	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 97.64

CHARGES WATER

RESIDENTIAL	64220.65
COMMERCIAL	21338.05
INDUSTRIAL	44154.89
PUBLIC AUTH.	13.78
EDUCATIONAL	3910.84
AGRICULTURAL	13571.11
RESALE	7469.49
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	154678.81

CONSUMPTION WATER

RESIDENTIAL	94964
COMMERCIAL	47156
INDUSTRIAL	266470
PUBLIC AUTH.	1
EDUCATIONAL	12740
AGRICULTURAL	55009
RESALE	43973
PRIVATE FIRE	0
CHURCH	0
TOTAL	520313

CUSTOMER COUNT WATER

RESIDENTIAL	1530
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	18
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1655

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	129797.72	TOTAL BILLED - ALL SERVICES	134865.00
TOTAL WATER TAXABLE	72408.65	TOTAL TAX BILLED (ALL CHARGES)	5067.28
TOTAL WATER TAX BILLED	5067.28		
TOTAL WATER CUSTOMERS TAXABLE	1638	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	57389.07	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 81.34

CHARGES	WATER
RESIDENTIAL	52243.84
COMMERCIAL	16822.37
INDUSTRIAL	45556.14
PUBLIC AUTH.	500.95
EDUCATIONAL	4296.06
AGRICULTURAL	3146.88
RESALE	7231.48
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	129797.72

CONSUMPTION	WATER
RESIDENTIAL	75844
COMMERCIAL	33162
INDUSTRIAL	273162
PUBLIC AUTH.	817
EDUCATIONAL	14411
AGRICULTURAL	5800
RESALE	42612
PRIVATE FIRE	0
CHURCH	0
TOTAL	445808

CUSTOMER COUNT	WATER
RESIDENTIAL	1532
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	19
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1658

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	96473.33	TOTAL BILLED - ALL SERVICES	100467.98
TOTAL WATER TAXABLE	57090.87	TOTAL TAX BILLED (ALL CHARGES)	3994.65
TOTAL WATER TAX BILLED	3994.65		
TOTAL WATER CUSTOMERS TAXABLE	1642	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	39382.46	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 60.45

CHARGES WATER

RESIDENTIAL	40638.21
COMMERCIAL	14223.34
INDUSTRIAL	31743.29
PUBLIC AUTH.	13.78
EDUCATIONAL	1869.54
AGRICULTURAL	1229.21
RESALE	6755.96
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	96473.33

CONSUMPTION WATER

RESIDENTIAL	56687
COMMERCIAL	25570
INDUSTRIAL	190402
PUBLIC AUTH.	1
EDUCATIONAL	3387
AGRICULTURAL	1523
RESALE	35453
PRIVATE FIRE	0
CHURCH	0
TOTAL	313023

CUSTOMER COUNT WATER

RESIDENTIAL	1536
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	19
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1662

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	101613.97	TOTAL BILLED - ALL SERVICES	105845.43
TOTAL WATER TAXABLE	60472.10	TOTAL TAX BILLED (ALL CHARGES)	4231.46
TOTAL WATER TAX BILLED	4231.46		
TOTAL WATER CUSTOMERS TAXABLE	1642	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	41141.87	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 63.69

CHARGES WATER

RESIDENTIAL	43159.29
COMMERCIAL	15799.91
INDUSTRIAL	34001.27
PUBLIC AUTH.	13.78
EDUCATIONAL	905.48
AGRICULTURAL	1326.59
RESALE	6407.65
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	101613.97

CONSUMPTION WATER

RESIDENTIAL	60875
COMMERCIAL	31690
INDUSTRIAL	202389
PUBLIC AUTH.	1
EDUCATIONAL	1348
AGRICULTURAL	1722
RESALE	38166
PRIVATE FIRE	0
CHURCH	0
TOTAL	336191

CUSTOMER COUNT WATER

RESIDENTIAL	1535
COMMERCIAL	96
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	19
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1662

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	99984.70	TOTAL BILLED - ALL SERVICES	104334.41
TOTAL WATER TAXABLE	62162.03	TOTAL TAX BILLED (ALL CHARGES)	4349.71
TOTAL WATER TAX BILLED	4349.71		
TOTAL WATER CUSTOMERS TAXABLE	1650	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	37822.67	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 62.51

CHARGES	WATER
RESIDENTIAL	44932.56
COMMERCIAL	15483.09
INDUSTRIAL	31084.77
PUBLIC AUTH.	13.78
EDUCATIONAL	617.58
AGRICULTURAL	1576.63
RESALE	6276.29
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	99984.70

CONSUMPTION	WATER
RESIDENTIAL	63659
COMMERCIAL	30482
INDUSTRIAL	185032
PUBLIC AUTH.	3
EDUCATIONAL	892
AGRICULTURAL	2067
RESALE	36550
PRIVATE FIRE	0
CHURCH	0
TOTAL	318685

CUSTOMER COUNT	WATER
RESIDENTIAL	1541
COMMERCIAL	97
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1669