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March 25, 2014

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 \$0.11 per 1,000 gallons to a total of \$1.01 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

Scott A. Miller

Enclosure

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

EXHIBIT 2

GIBSON WATER, INC.

SCHEDULE OF GALLONS PURCHASED AND SOLD

(Based on bill information for the twelve months ended December, 2013)

<u>Month Purchased</u>	<u>Month Billed</u>	<u>Gallons</u>	
		<u>Purchased (1)</u> (In 1,000's)	<u>Sold (2)</u> (In 1,000's)
December, 2012	January, 2013	33,263.00	25,748.10
January, 2013	February	21,368.00	31,752.50
February	March	27,492.00	27,784.70
March	April	34,934.00	29,678.40
April	May	36,433.00	32,217.50
May	June	33,821.00	37,519.20
June	July	35,953.00	36,385.70
July	August	31,876.00	34,771.40
August	September	34,612.00	41,966.70
September	October	34,460.00	35,747.20
October	November	35,269.00	38,128.10
November	December	29,947.00	32,454.30
	Totals	<u>389,428.00</u>	<u>404,153.80</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: January 1, 2014

Based Upon Water Purchased for the period December, 2012 through November, 2013.

Current cost under Evansville Municipal Water Utility:

<u>Wholesaler(s)</u>	<u>Supplier's Rate</u>			<u>Annual Purchased Water Expense</u>	
	<u>Immediately Prior to Change</u>	<u>Changed Rate</u>	<u>Purchased Water (1)</u>	<u>Immediately Prior to Change</u>	<u>At Changed Rate</u>
	(Per 1,000 gallons)	(Per 1,000 gallons)	(1,000's gallons)		
First 20,000	\$2.59	\$2.83	240	\$621.60	\$679.20
Next 280,000	2.02	2.21	3,360	6,787.20	7,425.60
Next 700,000	1.83	2.00	8,400	15,372.00	16,800.00
Next 2,000,000	1.61	1.76	24,000	38,640.00	42,240.00
Over 3,000,000	1.22	1.33	353,428	431,182.16	470,059.24
Monthly service charge	39.83	43.49		477.96	521.88
Monthly fire protection charge	92.94	101.49		1,115.28	1,217.88
Totals			<u>389,428</u>	<u>\$494,196.20</u>	<u>\$538,943.80</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)	\$538,944
2	Less cost of purchased water old rates (Exhibit 3)	<u>(494,196)</u>
3	Increased purchased water cost (Line 1 - Line 2)	44,748
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)	44,748
6	Divide by annualized metered water sales (In 1,000 gallons) (Exhibit 2)	<u>404,153.80</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.11</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 _____, 2014 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.11 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 May 1, 2014, 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

**PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES
FOR GIBSON WATER, INC.**

The Evansville Municipal Water Utility has changed its water rates and charges to pass on its increased cost of operations. This change in rates increased the total cost of water purchased by Gibson Water, Inc.

Gibson Water, Inc. will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of rates for water sold to reflect this increase in the cost of water purchased from the Evansville Municipal Water Utility.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.11 per 1,000 gallons will be applied to the customers of Gibson Water, Inc. This charge shall apply for the next practical consumption period following the date of such approval or May 1, 2014, whichever is later. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$0.44 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.

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 \$1.01 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, July 3, 2013
<u>0.11</u>	per 1,000 gallons approved per conference minutes, _____

Total \$1.01

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 CD	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT 702340 24582	PREVIOUS 668475 23372	USAGE 35075
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WATER 38205.23	TAX .00	SEWAGE .00	PREVIOUS BALANCE .00
NET TOTAL NET AMOUNT DUE 38205.23		NET TOTAL GROSS AMOUNT 38451.60	

PLEASE DETACH BOTTOM STUE

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


 Evansville
 WATER AND SEWER UTILITY

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

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


 Evansville
 WATER AND SEWER UTILITY

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

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	02/10-03/08	781570	755055	27492	35131.41
WATER	02/10-03/08	27475	26498	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$23812.88		\$58944.29		04/11/2013	\$59998.44


 Evansville
 WATER AND SEWER UTILITY

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

Bill Number
 385462

Account Number
 61943320-195418

Service Address
 HWY HWY 41 N-GIBSON CO

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	03/08-04/09	815305	781570	34934	44210.65
WATER	03/08-04/09	28674	27475	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$36185.56		\$80396.21		05/13/2013	\$81722.74



Bill Number
449118

Account Number
61943320-195418

Service Address
HWY HWY 41 N-GIBSON CO

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	04/09-05/13	850475	815305	36433	46039.43
WATER	04/09-05/13	29937	28674	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$46039.43		06/11/2013	\$47420.82



Bill Number
512063

Account Number
61943320-195418

Service Address
HWY HWY 41 N-GIBSON CO

PAY ONLINE WITH CREDIT CARD OR BILL PAY - WWW.EWSU.COM/PAY-BILL

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	05/13-06/11	883140	850475	33821	42852.79
WATER	05/13-06/11	31093	29937	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$47420.82		\$90273.61		07/12/2013	\$91559.41



Bill Number
575348

Account Number
61943320-195418

Service Address
HWY HWY 41 N-GIBSON CO

VIEW STATEMENTS AND WATER CONSUMPTION HISTORY, WWW.EWSU.COM/PAY-BILL.

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	06/11-07/11	917900	883140	35953	45453.83
WATER	06/11-07/11	32286	31093	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$45453.83		08/13/2013	\$46817.66



Bill Number
638884

Account Number
61943320-195418

Service Address
HWY HWY 41 N-GIBSON CO

PAY YOUR BILL ONLINE AT WWW.EWSU.COM/PAY-BILL

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	07/11-08/08	948720	917900	31876	40479.89
WATER	07/11-08/08	33342	32286	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$46817.66		\$87297.55		09/12/2013	\$88512.16



Bill Number	702527
Account Number	61943320-195418
Service Address	HWY HWY 41 N-GIBSON CO

HEAVY TRASH STARTS AUG 19-EVANSVILLE.GIS.COM/TRASH/FOR DATES

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	08/08-09/05	982175	948720	34612	43817.81
WATER	08/08-09/05	34499	33342	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$43817.81		10/11/2013	\$45132.56



Bill Number	766366
Account Number	61943320-195418
Service Address	HWY HWY 41 N-GIBSON CO

VIEW STATEMENTS AND WATER USAGE HISTORY, WWW.EWSU.COM/PAY-BILL

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	09/05-10/03	15420	982175	34460	43632.37
WATER	09/05-10/03	35714	34499	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$43632.37		11/12/2013	\$44941.55



Bill Number	830372
Account Number	61943320-195418
Service Address	HWY HWY 41 N-GIBSON CO

SEPARATE BAGGED LEAF PICKUP OCT 21-DEC 13 ON TRASH PICKUP DAY

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

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

Read Code	From-To Dates	Meter Reading		Usage	Net Amount of Charge
		Present	Previous		
WATER	10/03-11/04	49440	15420	35269	44619.35
WATER	10/03-11/04	38963	35714	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$0.00		\$44619.35		12/11/2013	\$45958.14



Bill Number	894306
Account Number	61943320-195418
Service Address	HWY HWY 41 N-GIBSON CO

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	11/04-12/03	78310	49440	29947	38126.51
WATER	11/04-12/03	38040	36963	0	0.00
40609.31					
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$45958.14		\$84084.65		01/10/2014	\$85228.66

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



Evansville
WATER AND SEWER UTILITY

Bill Number 957486
Account Number 61943320-195418
Service Address HWY HWY 41 N-GIBSON CO



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	12/03-01/03	106185	78310	28931	40228.61
WATER	12/03-01/03	39096	38040	0	0.00
Previous Balance		Net Amount Due before Due Date		Due Date	Gross Amount Due after Due Date
\$40609.31		\$80837.92		02/11/2014	\$82044.98

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



Evansville
WATER AND SEWER UTILITY

Bill Number 1020499
Account Number 61943320-195418
Service Address HWY HWY 41 N-GIBSON CO

N/A

*RATE CHARGE FOR FEDERAL COMPLIANCE WITH THE CLEAN WATER ACT

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01/16/2013 11:11:00

BILLING SUMMARY REPORT

TOTAL WATER BILLED	88138.84	TOTAL BILLED - ALL SERVICES	92234.67
TOTAL WATER TAXABLE	58533.44	TOTAL TAX BILLED (ALL CHARGES)	4095.83
TOTAL WATER TAX BILLED	4095.83		
TOTAL WATER CUSTOMERS TAXABLE	1653	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	29605.40	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 55.16

CHARGES WATER

RESIDENTIAL	44564.40
COMMERCIAL	13053.12
INDUSTRIAL	22496.30
PUBLIC AUTH.	13.78
EDUCATIONAL	1332.99
AGRICULTURAL	1249.69
RESALE	5428.56
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	88138.84

CONSUMPTION WATER

RESIDENTIAL	62955
COMMERCIAL	23486
INDUSTRIAL	133767
PUBLIC AUTH.	2
EDUCATIONAL	2899
AGRICULTURAL	1461
RESALE	32911
PRIVATE FIRE	0
CHURCH	0
TOTAL	257481 ✓

CUSTOMER COUNT WATER

RESIDENTIAL	1546
COMMERCIAL	95
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1672

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02/15/2013 14:16:29

BILLING SUMMARY REPORT

TOTAL WATER BILLED	98661.03	TOTAL BILLED - ALL SERVICES	102965.25
TOTAL WATER TAXABLE	61513.85	TOTAL TAX BILLED (ALL CHARGES)	4304.22
TOTAL WATER TAX BILLED	4304.22		
TOTAL WATER CUSTOMERS TAXABLE	1655	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	37147.18	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 61.51

CHARGES WATER

RESIDENTIAL	45262.25
COMMERCIAL	13154.56
INDUSTRIAL	31357.96
PUBLIC AUTH.	13.78
EDUCATIONAL	147.92
AGRICULTURAL	2270.65
RESALE	6453.91
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	98661.03

CONSUMPTION WATER

RESIDENTIAL	63795
COMMERCIAL	25642
INDUSTRIAL	185970
PUBLIC AUTH.	4
EDUCATIONAL	4
AGRICULTURAL	3565
RESALE	38545
PRIVATE FIRE	0
CHURCH	0
TOTAL	317525 ✓

CUSTOMER COUNT WATER

RESIDENTIAL	1549
COMMERCIAL	94
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1674

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Date: 03/18/2013 Time: 09:02:09

History Transactions by Type
All Billing
Date From 03/15/2013 Through 03/15/2013

SUMMARY

Water Charge		\$86642.61	
Water Tax		\$3748.80	
Water Cons	274026	3821	Total \$90391.41

277,847

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04/15/2013 09:45:25

BILLING SUMMARY REPORT

TOTAL WATER BILLED	89524.68	TOTAL BILLED - ALL SERVICES	93253.91
TOTAL WATER TAXABLE	53302.03	TOTAL TAX BILLED (ALL CHARGES)	3729.23
TOTAL WATER TAX BILLED	3729.23		
TOTAL WATER CUSTOMERS TAXABLE	1651	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	36222.65	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 55.84

CHARGES WATER

RESIDENTIAL	38009.01
COMMERCIAL	13061.56
INDUSTRIAL	30823.12
PUBLIC AUTH.	13.78
EDUCATIONAL	147.92
AGRICULTURAL	1986.13
RESALE	5483.16
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	89524.68

CONSUMPTION WATER

RESIDENTIAL	51958
COMMERCIAL	24668
INDUSTRIAL	183805
PUBLIC AUTH.	4
EDUCATIONAL	68
AGRICULTURAL	3033
RESALE	33248
PRIVATE FIRE	0
CHURCH	0
TOTAL	296784 *

CUSTOMER COUNT WATER

RESIDENTIAL	1546
COMMERCIAL	93
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1670

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05/15/2013 09:23:08

BILLING SUMMARY REPORT

TOTAL WATER BILLED	99005.90	TOTAL BILLED - ALL SERVICES	123919.41
TOTAL WATER TAXABLE	60500.24	TOTAL TAX BILLED (ALL CHARGES)	4233.51
TOTAL WATER TAX BILLED	4233.51		
TOTAL WATER CUSTOMERS TAXABLE	1654	TOTAL HYDRA CHARGES	20680.00
TOTAL WATER NON-TAXABLE	38505.66	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 73.3685

	CHARGES	WATER
RESIDENTIAL	43682.27	
COMMERCIAL	14297.74	
INDUSTRIAL	32280.14	
PUBLIC AUTH.	13.78	
EDUCATIONAL	527.43	
AGRICULTURAL	2238.32	
RESALE	5966.22	
PRIVATE FIRE	0.00	
CHURCH	0.00	
TOTAL	99005.90	

	CONSUMPTION	WATER
RESIDENTIAL	61528	
COMMERCIAL	27736	
INDUSTRIAL	192380	
PUBLIC AUTH.	2	
EDUCATIONAL	747	
AGRICULTURAL	3410	
RESALE	36372	
PRIVATE FIRE	0	
CHURCH	0	
TOTAL	322175	

	CUSTOMER COUNT	WATER
RESIDENTIAL	1550	
COMMERCIAL	93	
INDUSTRIAL	5	
PUBLIC AUTH.	1	
EDUCATIONAL	2	
AGRICULTURAL	20	
RESALE	2	
PRIVATE FIRE	0	
CHURCH	0	
TOTAL	1673	

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	117469.47	TOTAL BILLED - ALL SERVICES	122684.80
TOTAL WATER TAXABLE	74522.37	TOTAL TAX BILLED (ALL CHARGES)	5215.33
TOTAL WATER TAX BILLED	5215.33		
TOTAL WATER CUSTOMERS TAXABLE	1652	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	42947.10	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 73.4200

CHARGES WATER

RESIDENTIAL	54834.80
COMMERCIAL	15484.29
INDUSTRIAL	36799.54
PUBLIC AUTH.	13.78
EDUCATIONAL	846.39
AGRICULTURAL	2957.45
RESALE	6533.22
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	117469.47

CONSUMPTION WATER

RESIDENTIAL	79517
COMMERCIAL	31485
INDUSTRIAL	217718
PUBLIC AUTH.	2
EDUCATIONAL	1391
AGRICULTURAL	5207
RESALE	39872
PRIVATE FIRE	0
CHURCH	0
TOTAL	375192

CUSTOMER COUNT WATER

RESIDENTIAL	1548
COMMERCIAL	93
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	2
PRIVATE FIRE	0
CHURCH	0
TOTAL	1671

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	109728.58	TOTAL BILLED - ALL SERVICES	114361.15
TOTAL WATER TAXABLE	66200.10	TOTAL TAX BILLED (ALL CHARGES)	4632.57
TOTAL WATER TAX BILLED	4632.57		
TOTAL WATER CUSTOMERS TAXABLE	1653	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	43528.48	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 68.3978

CHARGES WATER

RESIDENTIAL	48565.24
COMMERCIAL	13856.10
INDUSTRIAL	38150.21
PUBLIC AUTH.	13.78
EDUCATIONAL	936.07
AGRICULTURAL	2512.95
RESALE	5694.23
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	109728.58

CONSUMPTION WATER

RESIDENTIAL	69478
COMMERCIAL	26768
INDUSTRIAL	227134
PUBLIC AUTH.	1
EDUCATIONAL	1599
AGRICULTURAL	4184
RESALE	34693
PRIVATE FIRE	0
CHURCH	0
TOTAL	363857

CUSTOMER COUNT WATER

RESIDENTIAL	1549
COMMERCIAL	93
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	2
AGRICULTURAL	20
RESALE	2
PRIVATE FIRE	0
CHURCH	0
TOTAL	1672

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	115831.20	TOTAL BILLED - ALL SERVICES	120899.38
TOTAL WATER TAXABLE	72397.76	TOTAL TAX BILLED (ALL CHARGES)	5068.18
TOTAL WATER TAX BILLED	5068.18		
TOTAL WATER CUSTOMERS TAXABLE	1659	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	43433.44	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	72.0497	NORMAL WATER	115831.20
		WATER TRACKING	0.00

	CHARGES	WATER	WATER TRACK FACT	WASTEWATER
RESIDENTIAL		52579.42	0.00	
COMMERCIAL		15175.95	0.00	
INDUSTRIAL		37088.43	0.00	
PUBLIC AUTH.		14.12	0.00	
EDUCATIONAL		929.71	0.00	
AGRICULTURAL		3115.30	0.00	
RESALE		6928.27	0.00	
PRIVATE FIRE		0.00	0.00	
CHURCH		0.00	0.00	
TOTAL		115831.20	0.00	

	CONSUMPTION	WATER
RESIDENTIAL		73751
COMMERCIAL		29023
INDUSTRIAL		199458
PUBLIC AUTH.		5
EDUCATIONAL		1522
AGRICULTURAL		5588
RESALE		38367
PRIVATE FIRE		0
CHURCH		0
TOTAL		347714

	CUSTOMER COUNT	WATER
RESIDENTIAL		1555
COMMERCIAL		93
INDUSTRIAL		5
PUBLIC AUTH.		1
EDUCATIONAL		2
AGRICULTURAL		20
RESALE		2
PRIVATE FIRE		0
CHURCH		0
TOTAL		1678

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	130533.90	TOTAL BILLED - ALL SERVICES	135702.30
TOTAL WATER TAXABLE	73828.47	TOTAL TAX BILLED (ALL CHARGES)	5168.40
TOTAL WATER TAX BILLED	5168.40		
TOTAL WATER CUSTOMERS TAXABLE	1661	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	56705.43	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	80.7752	NORMAL WATER	130533.90
		WATER TRACKING	0.00

	CHARGES	WATER	WATER TRACK FACT	WASTEWATER
RESIDENTIAL		54263.63	0.00	
COMMERCIAL		17679.06	0.00	
INDUSTRIAL		47799.50	0.00	
PUBLIC AUTH.		14.12	0.00	
EDUCATIONAL		1093.69	0.00	
AGRICULTURAL		2014.62	0.00	
RESALE		7669.28	0.00	
PRIVATE FIRE		0.00	0.00	
CHURCH		0.00	0.00	
TOTAL		130533.90	0.00	

	CONSUMPTION	WATER
RESIDENTIAL		76420
COMMERCIAL		35208
INDUSTRIAL		260817
PUBLIC AUTH.		1
EDUCATIONAL		1894
AGRICULTURAL		2811
RESALE		42516
PRIVATE FIRE		0
CHURCH		0
TOTAL		419667

	CUSTOMER COUNT	WATER
RESIDENTIAL		1557
COMMERCIAL		93
INDUSTRIAL		5
PUBLIC AUTH.		1
EDUCATIONAL		2
AGRICULTURAL		20
RESALE		2
PRIVATE FIRE		0
CHURCH		0
TOTAL		1680

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	113034.56	TOTAL BILLED - ALL SERVICES	117479.50
TOTAL WATER TAXABLE	63490.22	TOTAL TAX BILLED (ALL CHARGES)	4444.94
TOTAL WATER TAX BILLED	4444.94		
TOTAL WATER CUSTOMERS TAXABLE	1660	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	49544.34	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	69.9283	NORMAL WATER	113034.56
		WATER TRACKING	0.00

	CHARGES	WATER	WATER TRACK FACT	WASTEWATER
RESIDENTIAL		45623.55	0.00	
COMMERCIAL		16119.88	0.00	
INDUSTRIAL		40421.01	0.00	
PUBLIC AUTH.		14.12	0.00	
EDUCATIONAL		3198.49	0.00	
AGRICULTURAL		1421.85	0.00	
RESALE		6235.66	0.00	
PRIVATE FIRE		0.00	0.00	
CHURCH		0.00	0.00	
TOTAL		113034.56	0.00	

	CONSUMPTION	WATER
RESIDENTIAL		62926
COMMERCIAL		30493
INDUSTRIAL		219708
PUBLIC AUTH.		1
EDUCATIONAL		8169
AGRICULTURAL		1686
RESALE		34489
PRIVATE FIRE		0
CHURCH		0
TOTAL		357472

	CUSTOMER COUNT	WATER
RESIDENTIAL		1556
COMMERCIAL		93
INDUSTRIAL		5
PUBLIC AUTH.		1
EDUCATIONAL		3
AGRICULTURAL		20
RESALE		2
PRIVATE FIRE		0
CHURCH		0
TOTAL		1680

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	120312.10	TOTAL BILLED - ALL SERVICES	125179.53
TOTAL WATER TAXABLE	69527.56	TOTAL TAX BILLED (ALL CHARGES)	4867.43
TOTAL WATER TAX BILLED	4867.43		
TOTAL WATER CUSTOMERS TAXABLE	1668	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	50784.54	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	74.1585		
		NORMAL WATER	120312.10
		WATER TRACKING	0.00

	CHARGES	WATER	WATER TRACK FACT	WASTEWATER
RESIDENTIAL		48174.07	0.00	
COMMERCIAL		19174.30	0.00	
INDUSTRIAL		42958.18	0.00	
PUBLIC AUTH.		14.12	0.00	
EDUCATIONAL		2008.92	0.00	
AGRICULTURAL		1370.54	0.00	
RESALE		6611.97	0.00	
PRIVATE FIRE		0.00	0.00	
CHURCH		0.00	0.00	
TOTAL		120312.10	0.00	

	CONSUMPTION	WATER
RESIDENTIAL		67613
COMMERCIAL		39503
INDUSTRIAL		232357
PUBLIC AUTH.		2
EDUCATIONAL		3573
AGRICULTURAL		1637
RESALE		36596
PRIVATE FIRE		0
CHURCH		0
TOTAL		381281

	CUSTOMER COUNT	WATER
RESIDENTIAL		1560
COMMERCIAL		97
INDUSTRIAL		5
PUBLIC AUTH.		1
EDUCATIONAL		3
AGRICULTURAL		20
RESALE		2
PRIVATE FIRE		0
CHURCH		0
TOTAL		1688

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	104671.79	TOTAL BILLED - ALL SERVICES	108998.44
TOTAL WATER TAXABLE	61805.57	TOTAL TAX BILLED (ALL CHARGES)	4326.65
TOTAL WATER TAX BILLED	4326.65		
TOTAL WATER CUSTOMERS TAXABLE	1670	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	42866.22	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	64.4961	NORMAL WATER	104671.79
		WATER TRACKING	0.00

	CHARGES	WATER	WATER TRACK FACT	WASTEWATER
RESIDENTIAL		45218.65	0.00	
COMMERCIAL		15211.08	0.00	
INDUSTRIAL		36121.78	0.00	
PUBLIC AUTH.		14.12	0.00	
EDUCATIONAL		371.89	0.00	
AGRICULTURAL		1319.84	0.00	
RESALE		6414.43	0.00	
PRIVATE FIRE		0.00	0.00	
CHURCH		0.00	0.00	
TOTAL		104671.79	0.00	

	CONSUMPTION	WATER
RESIDENTIAL		62582
COMMERCIAL		28080
INDUSTRIAL		196407
PUBLIC AUTH.		2
EDUCATIONAL		372
AGRICULTURAL		1590
RESALE		35510
PRIVATE FIRE		0
CHURCH		0
TOTAL		324543

	CUSTOMER COUNT	WATER
RESIDENTIAL		1562
COMMERCIAL		97
INDUSTRIAL		5
PUBLIC AUTH.		1
EDUCATIONAL		3
AGRICULTURAL		20
RESALE		2
PRIVATE FIRE		0
CHURCH		0
TOTAL		1690