



It's all about experience.

H. J. Umbaugh & Associates
Certified Public Accountants, LLP
8365 Keystone Crossing
Suite 300
P.O. Box 40458
Indianapolis, IN 46240-0458
Phone: 317-465-1500
Fax: 317-465-1550
www.umbaugh.com

January 27, 2010

Via Hand Delivery

Mr. E.Curtis Gassert
Indiana Utility Regulatory Commission
Director Water/Sewer Division
101 W. Washington Street, Suite 1500 East
Indianapolis, IN 46204

RECEIVED

JAN 27 2010

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

INDIANA UTILITY REGULATORY COMMISSION

Dear Curt:

Enclosed are three copies of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Gibson Water, Inc. Also enclosed are five copies of a proposed tariff, Appendix A and three copies of water bills from Evansville Municipal Water Utility. Copies of the legal notice and press release which have been submitted to the local newspaper have been included along with the proof of publication.

The Utility is requesting approval to increase its wholesale cost tracking factor by \$0.09 per 1,000 gallons of water sold through the thirty-day filing procedure. This factor is requested to pass through changes in the cost of water being purchased from Evansville Municipal Water Utility which was approved by the Commission and is effective in January, 2010.

Please forward three stamped approved tariffs to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours

UMBAUGH

Scott A. Miller

SAM/san

Enclosure

cc: Office of the Utility Consumer Counselor

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 \$0.09 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. 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 on January 1, 2010, whichever is later.

Gibson Water, Inc.

By: Stephen Jenkins
Utility Manager

STATE OF INDIANA)
)
COUNTY OF GIBSON)

SS:

Personally appeared before me, a Notary Public in and for said County and State, this 7th day of January, 2010, 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.

Stephen A. Stuekel
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 November, 2009)

<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)
November, 2008	December, 2008	27,461.00	21,407.70
December	January, 2009	16,422.00	22,029.30
January, 2009	February	16,498.00	20,343.30
February	March	20,964.00	16,196.10
March	April	12,218.00	17,792.40
April	May	25,575.00	19,122.30
May	June	22,593.00	21,611.10
June	July	22,043.00	27,488.00
July	August	25,435.00	23,880.80
August	September	26,951.00	27,087.60
September	October	24,602.00	27,177.30
October	November	18,548.00	26,576.10
	Totals	<u>259,310.00</u>	<u>270,712.00</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, 2010

Based Upon Water Purchased for the period December, 2008 through November, 2009.

Current cost under Evansville Municipal Water Utility:

Wholesaler(s)	Supplier's Rate		Purchased Water (1) (1,000's gallons)	Annual Purchased Water Expense	
	Immediately Prior to Change (Per 1,000 gallons)	Changed Rate (Per 1,000 gallons)		Immediately Prior to Change	At Changed Rate
First 20,000	\$2.04	\$2.24	240	\$489.60	\$537.60
Next 280,000	1.59	1.74	3,360	5,342.40	5,846.40
Next 700,000	1.44	1.58	8,400	12,096.00	13,272.00
Next 2,000,000	1.27	1.39	24,000	30,480.00	33,360.00
Over 3,000,000	0.96	1.05	223,310	214,377.60	234,475.50
Monthly service charge	31.38	34.39		376.56	412.68
Totals			259,310	\$263,162.16	\$287,904.18

(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)	\$287,904
2	Less cost of purchased water old rates (Exhibit 3)	<u>(263,162)</u>
3	Increased purchased water cost (Line 1 - Line 2)	24,742
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3)	<u>346</u>
5	Increased revenue requirements (Line 3 + Line 4)	25,088
6	Divide by annualized metered water sales (In 1,000 gallons) (Exhibit 2)	<u>270,712</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.09</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, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.09 per 1,000 gallons.

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 January 1, 2010, whichever is later.

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 \$0.09 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 January 1, 2010, whichever is later. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$0.36 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.
R R 1, Box 255B
Haubstadt, IN 47639
(Governmental Unit)

Princeton Daily Clarion
P O Box 30
Princeton, IN 47670

Gibson County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Public Notice	Number of lines	-----	-----
Legal Notice of Filing For A Change in Water Rates By The Gibson Water, Inc. Gibson County, Indiana	Number of lines	-----	-----
Notice is hereby given that Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.09 per 1000 gallons. The charges 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 January 1, 2010, whichever is later.	Number of lines	-----	-----
	Total number of lines in notice	-----	-----

NUMBER OF CHARGES

..... columns wide equals equivalent lines at	
cents per line	----- <u>\$22.72</u>
charges for notices containing rule or tabular work (50 per cent of above amount)	-----
extra proofs of publication (\$1.00 for each proof in excess of two)	-----
TOTAL AMOUNT OF CLAIM	----- <u>\$22.72</u>

COMPUTING COST

single column in picas	7.6	Size of type	7 point
insertions	1		

Gibson Water, Inc.
Gibson County, Indiana
Stephen Jenkins
Utility Manager
PDC Jan. 14, 2010

I, undersigned, to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 time. The date of publication being as follows:

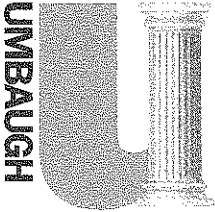
January 14, 2010

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- Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
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Date: January 14, 2010

Nancy Wilder
Title: Accounting Manager



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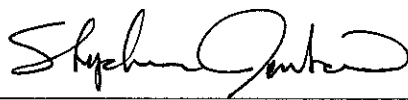
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Gibson Water, Inc
Gibson County, Indiana
Stephen Jenkins
Utility Manager
PDC Jan. 14, 2010

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- Newspaper has a Web site but refuses to post the public notice.

Date: January 14, 2010

Nancy Wilder
Title: Accounting Manager

now the ramifi-
cations."
The House voted 97-2 for an

assembly passed

Non spelling bee concludes



Daily Clarion/Jeff Stanton
Community seventh grader Nolan Vora (right) spells the
school spelling bee on Monday to win the compe-
tition. Ryan Merrill (left) spelled the words,
and "thyroidectomy." Ryan missed on his last word,
41st and 42nd rounds of the bee was continued from

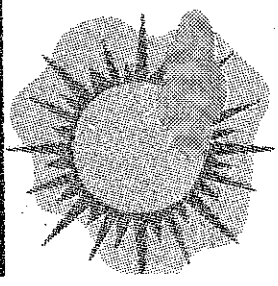
The bill would prohibit lawmakers
from becoming lobbyists for

Ind. House, continued on Page 6A

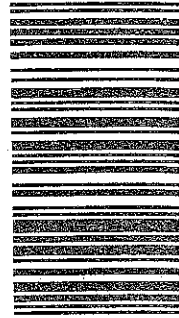
Gibson Water files for rate hike

Gibson Water Inc. plans to ask the Indiana Utility Regulatory Commission for a rate increase to reflect the increase in cost the utility now pays to buy water from Evansville Municipal Water Utility. The water utility is seeking an increase of nine cents per thousand gallons, the company reported in a news release Monday. Residential users of about 4,000 gallons of water would see an increase of 36 cents per month, the company said, but the total increase would vary depending on usage.

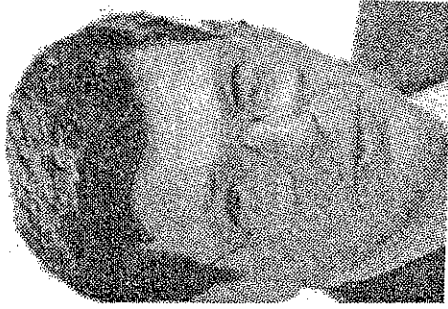
OUTSIDE



**MOSTLY
SUNNY**
High 27
Low 20



MORTON MARCUS



'Eye On
The Pie,'
page 4A

GIBSON COUNTY'S NEWSPAPER

Princeton Daily

Clarion

TUESDAY, JANUARY 12, 2010 Vol. 164, No. 102

©Princeton Publishing Inc., Princeton, Ind. 47670

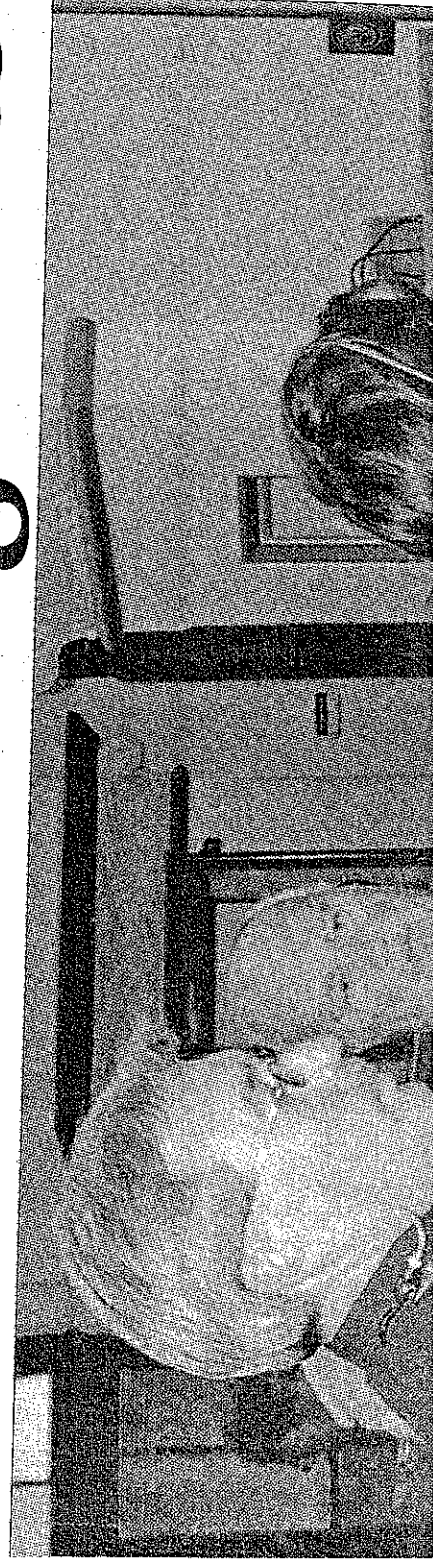
Site

Earle trial begins as jury is

Coroner expected to testify today

By **ANDREA HOWE**

andrea@pdclarion.com



PRINCETON — Gibson County Coroner Barrett Doyle is expected to begin prosecution testimony

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

SERVICE FROM 11-10-08	SERVICE TO 12-10-08	GROSS DUE AFTER 1-22-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
938110 28101	911015 27735	27461

WATER	TAX	SEWAGE	PREVIOUS BALANCE
23599.57	.00	.00	312.00
TOTAL NET AMOUNT 23911.57		TOTAL GROSS AMOUNT 24019.77	

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 1-13-09	SERVICE TO 2-10-09	GROSS DUE AFTER 3-23-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
970590 28541	954315 28318	16498

WATER	TAX	SEWAGE	PREVIOUS BALANCE
17091.06	.00	.00	17228.85
TOTAL NET AMOUNT 34319.91		TOTAL GROSS AMOUNT 34532.85	

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 3-16-09	SERVICE TO 4-08-09	GROSS DUE AFTER 5-22-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
RD 3335 28978	991280 28815	12218

WATER	TAX	SEWAGE	PREVIOUS BALANCE
12982.26	.00	.00	465.25
TOTAL NET AMOUNT 13447.51		TOTAL GROSS AMOUNT 13537.19	

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 12-10-08	SERVICE TO 1-13-09	GROSS DUE AFTER 2-23-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
954315 28318	938110 28101	16422

WATER	TAX	SEWAGE	PREVIOUS BALANCE
17018.10	.00	.00	.00
TOTAL NET AMOUNT 17018.10		TOTAL GROSS AMOUNT 17228.85	

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 2-10-09	SERVICE TO 3-16-09	GROSS DUE AFTER 4-23-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
991280 28815	970590 28541	20964

WATER	TAX	SEWAGE	PREVIOUS BALANCE
21378.42	.00	.00	17514.75
TOTAL NET AMOUNT 38893.17		TOTAL GROSS AMOUNT 38934.73	

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 4-08-09	SERVICE TO 5-15-09	GROSS DUE AFTER 6-23-09
ACCOUNT NUMBER 619-43320		SERVICE ADDRESS HWY 41 N-GIBSON CD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
28575 28978	3335 28978	25575

WATER	TAX	SEWAGE	PREVIOUS BALANCE
25804.98	.00	.00	.00
TOTAL NET AMOUNT 25804.98		TOTAL GROSS AMOUNT 25979.34	

PLEASE DETACH BOTTOM STUB

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

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 EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 5-15-09	SERVICE TO 6-08-09	GROSS DUE AFTER 7-24-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

SERVICE FROM 6-08-09	SERVICE TO 7-13-09	GROSS DUE AFTER 8-21-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
50980	28575	22593
29501	29313	

PRESENT	PREVIOUS	USAGE
72640	50980	22043
29884	29501	

WATER	TAX	SEWAGE	PREVIOUS BALANCE
22942.26	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
22942.26		23030.74	

WATER	TAX	SEWAGE	PREVIOUS BALANCE
22414.26	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
22414.26		22486.90	

↓ PLEASE DETACH BOTTOM STUB ↓

↓ 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

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

SERVICE FROM 7-13-09	SERVICE TO 8-11-09	GROSS DUE AFTER 9-24-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

SERVICE FROM 8-11-09	SERVICE TO 9-10-09	GROSS DUE AFTER 10-23-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
97750	72640	25435
30209	29884	

PRESENT	PREVIOUS	USAGE
124350	97750	26951
30560	30209	

WATER	TAX	SEWAGE	PREVIOUS BALANCE
25470.58	.00	.00	22486.90
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
48157.48		48327.81	

WATER	TAX	SEWAGE	PREVIOUS BALANCE
27125.94	.00	.00	242.97
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
27368.91		27582.90	

↓ PLEASE DETACH BOTTOM STUB ↓

↓ 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 9-10-09	SERVICE TO 10-09-09	GROSS DUE AFTER 11-23-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
148635	124350	24602
30877	30560	

WATER	TAX	SEWAGE	PREVIOUS BALANCE
24870.90	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
24870.90		25017.24	

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

SERVICE FROM 10-09-09	SERVICE TO 11-05-09	GROSS DUE AFTER 12-23-09
ACCOUNT NUMBER 619-43320	SERVICE ADDRESS HWY 41 N-GIBSON CO	

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
166950 31110	148635 30877	18548

WATER	TAX	SEWAGE	PREVIOUS BALANCE
19059.06	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
19059.06		19331.04	

↓ PLEASE DETACH BOTTOM STUB

BILLING SUMMARY REPORT

TOTAL WATER BILLED	71952.49	TOTAL BILLED - ALL SERVICES	75480.93
TOTAL WATER TAXABLE	50416.05	TOTAL TAX BILLED (ALL CHARGES)	3528.44
TOTAL WATER TAX BILLED	3528.44		
TOTAL WATER CUSTOMERS TAXABLE	1536	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	21536.44	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 48.54

CHARGES	WATER
RESIDENTIAL	37981.12
COMMERCIAL	11981.86
INDUSTRIAL	14425.49
PUBLIC AUTH.	26.64
EDUCATIONAL	71.36
AGRICULTURAL	1447.58
RESALE	6018.44
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	71952.49

CONSUMPTION	WATER
RESIDENTIAL	54924
COMMERCIAL	23295
INDUSTRIAL	100794
PUBLIC AUTH.	2
EDUCATIONAL	3
AGRICULTURAL	2245
RESALE	32814
PRIVATE FIRE	0
CHURCH	0
TOTAL	214077

CUSTOMER COUNT	WATER
RESIDENTIAL	1436
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1555

BILLING SUMMARY REPORT

TOTAL WATER BILLED	79197.95	TOTAL BILLED - ALL SERVICES	83327.49
TOTAL WATER TAXABLE	59004.52	TOTAL TAX BILLED (ALL CHARGES)	4129.54
TOTAL WATER TAX BILLED	4129.54		
TOTAL WATER CUSTOMERS TAXABLE	1535	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	20193.43	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 53.62

CHARGES	WATER
RESIDENTIAL	45279.34
COMMERCIAL	12664.18
INDUSTRIAL	12379.16
PUBLIC AUTH.	26.64
EDUCATIONAL	71.36
AGRICULTURAL	1364.53
RESALE	7412.74
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	79197.95

CONSUMPTION	WATER
RESIDENTIAL	67176
COMMERCIAL	25399
INDUSTRIAL	85870
PUBLIC AUTH.	4
EDUCATIONAL	7
AGRICULTURAL	2106
RESALE	39731
PRIVATE FIRE	0
CHURCH	0
TOTAL	220293

CUSTOMER COUNT	WATER
RESIDENTIAL	1435
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1554

BILLING SUMMARY REPORT

TOTAL WATER BILLED	77685.84	TOTAL BILLED - ALL SERVICES	81904.86
TOTAL WATER TAXABLE	60283.35	TOTAL TAX BILLED (ALL CHARGES)	4219.02
TOTAL WATER TAX BILLED	4219.02		
TOTAL WATER CUSTOMERS TAXABLE	1538	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	17402.49	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 52.60

CHARGES	WATER
RESIDENTIAL	47127.14
COMMERCIAL	11943.42
INDUSTRIAL	10529.95
PUBLIC AUTH.	26.64
EDUCATIONAL	71.36
AGRICULTURAL	1633.90
RESALE	6353.43
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	77685.84

CONSUMPTION	WATER
RESIDENTIAL	70196
COMMERCIAL	23823
INDUSTRIAL	71619
PUBLIC AUTH.	2
EDUCATIONAL	4
AGRICULTURAL	2581
RESALE	35208
PRIVATE FIRE	0
CHURCH	0
TOTAL	203433

CUSTOMER COUNT	WATER
RESIDENTIAL	1438
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1557

BILLING SUMMARY REPORT

TOTAL WATER BILLED	60914.79	TOTAL BILLED - ALL SERVICES	63988.76
TOTAL WATER TAXABLE	43929.24	TOTAL TAX BILLED (ALL CHARGES)	3073.97
TOTAL WATER TAX BILLED	3073.97		
TOTAL WATER CUSTOMERS TAXABLE	1537	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	16985.55	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 41.12

CHARGES	WATER
RESIDENTIAL	32128.01
COMMERCIAL	11432.42
INDUSTRIAL	9778.88
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	920.57
RESALE	6554.76
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	60914.79

CONSUMPTION	WATER
RESIDENTIAL	43320
COMMERCIAL	21446
INDUSTRIAL	62584
PUBLIC AUTH.	2
EDUCATIONAL	4
AGRICULTURAL	1275
RESALE	33330
PRIVATE FIRE	0
CHURCH	0
TOTAL	161961

CUSTOMER COUNT	WATER
RESIDENTIAL	1437
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	18
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1556

BILLING SUMMARY REPORT

TOTAL WATER BILLED	71794.84	TOTAL BILLED - ALL SERVICES	75629.14
TOTAL WATER TAXABLE	54785.42	TOTAL TAX BILLED (ALL CHARGES)	3834.30
TOTAL WATER TAX BILLED	3834.30		
TOTAL WATER CUSTOMERS TAXABLE	1543	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	17009.42	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 48.42

CHARGES	WATER
RESIDENTIAL	41394.15
COMMERCIAL	13619.95
INDUSTRIAL	8901.94
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	1230.64
RESALE	6548.01
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	71794.84

CONSUMPTION	WATER
RESIDENTIAL	59426
COMMERCIAL	27116
INDUSTRIAL	56244
PUBLIC AUTH.	4
EDUCATIONAL	7
AGRICULTURAL	1861
RESALE	33266
PRIVATE FIRE	0
CHURCH	0
TOTAL	177924

CUSTOMER COUNT	WATER
RESIDENTIAL	1443
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1562

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	74744.99	TOTAL BILLED - ALL SERVICES	96592.43
TOTAL WATER TAXABLE	56400.31	TOTAL TAX BILLED (ALL CHARGES)	3947.44
TOTAL WATER TAX BILLED	3947.44		
TOTAL WATER CUSTOMERS TAXABLE	1544	TOTAL HYDRANT CHARGES	17900.00
TOTAL WATER NON-TAXABLE	18344.68	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 61.29

CHARGES	WATER
RESIDENTIAL	42796.92
COMMERCIAL	13251.40
INDUSTRIAL	10603.87
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	1158.72
RESALE	6833.93
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	74744.99

CONSUMPTION	WATER
RESIDENTIAL	61894
COMMERCIAL	25297
INDUSTRIAL	67144
PUBLIC AUTH.	3
EDUCATIONAL	0
AGRICULTURAL	1743
RESALE	35142
PRIVATE FIRE	0
CHURCH	0
TOTAL	191223

CUSTOMER COUNT	WATER
RESIDENTIAL	1443
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1562

BILLING SUMMARY REPORT

TOTAL WATER BILLED	81125.31	TOTAL BILLED - ALL SERVICES	85328.37
TOTAL WATER TAXABLE	60048.76	TOTAL TAX BILLED (ALL CHARGES)	4203.06
TOTAL WATER TAX BILLED	4203.06		
TOTAL WATER CUSTOMERS TAXABLE	1548	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	21076.55	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	19		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 54.45

CHARGES	WATER
RESIDENTIAL	45788.12
COMMERCIAL	13799.04
INDUSTRIAL	12570.20
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	1506.59
RESALE	7361.21
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	81125.31

CONSUMPTION	WATER
RESIDENTIAL	66568
COMMERCIAL	27693
INDUSTRIAL	80914
PUBLIC AUTH.	6
EDUCATIONAL	60
AGRICULTURAL	2344
RESALE	38526
PRIVATE FIRE	0
CHURCH	0
TOTAL	216111

CUSTOMER COUNT	WATER
RESIDENTIAL	1448
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1567

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	97778.95	TOTAL BILLED - ALL SERVICES	102712.97
TOTAL WATER TAXABLE	70495.36	TOTAL TAX BILLED (ALL CHARGES)	4934.02
TOTAL WATER TAX BILLED	4934.02		
TOTAL WATER CUSTOMERS TAXABLE	1546	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	27283.59	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 65.67

CHARGES	WATER
RESIDENTIAL	54732.39
COMMERCIAL	14908.86
INDUSTRIAL	17887.18
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	2054.96
RESALE	8095.41
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	97778.95

CONSUMPTION	WATER
RESIDENTIAL	82791
COMMERCIAL	30627
INDUSTRIAL	114931
PUBLIC AUTH.	1
EDUCATIONAL	20
AGRICULTURAL	3176
RESALE	43334
PRIVATE FIRE	0
CHURCH	0
TOTAL	274880

CUSTOMER COUNT	WATER
RESIDENTIAL	1446
COMMERCIAL	91
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	17
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1564

BILLING SUMMARY REPORT

TOTAL WATER BILLED	85189.24	TOTAL BILLED - ALL SERVICES	89510.16
TOTAL WATER TAXABLE	61737.29	TOTAL TAX BILLED (ALL CHARGES)	4320.92
TOTAL WATER TAX BILLED	4320.92		
TOTAL WATER CUSTOMERS TAXABLE	1552	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	23451.95	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 57.01

CHARGES	WATER
RESIDENTIAL	45077.78
COMMERCIAL	14654.40
INDUSTRIAL	14843.31
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	2806.39
RESALE	7707.21
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	85189.24

CONSUMPTION	WATER
RESIDENTIAL	65598
COMMERCIAL	30702
INDUSTRIAL	95593
PUBLIC AUTH.	3
EDUCATIONAL	3
AGRICULTURAL	6089
RESALE	40820
PRIVATE FIRE	0
CHURCH	0
TOTAL	238808

CUSTOMER COUNT	WATER
RESIDENTIAL	1449
COMMERCIAL	93
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	18
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1570

BILLING SUMMARY REPORT

TOTAL WATER BILLED	89799.59	TOTAL BILLED - ALL SERVICES	94083.42
TOTAL WATER TAXABLE	61206.76	TOTAL TAX BILLED (ALL CHARGES)	4283.83
TOTAL WATER TAX BILLED	4283.83		
TOTAL WATER CUSTOMERS TAXABLE	1552	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	28592.83	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 59.93

CHARGES	WATER
RESIDENTIAL	43942.83
COMMERCIAL	14885.31
INDUSTRIAL	20220.48
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	3347.18
RESALE	7303.64
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	89799.59

CONSUMPTION	WATER
RESIDENTIAL	63632
COMMERCIAL	30224
INDUSTRIAL	130362
PUBLIC AUTH.	3
EDUCATIONAL	86
AGRICULTURAL	8394
RESALE	38175
PRIVATE FIRE	0
CHURCH	0
TOTAL	270876

CUSTOMER COUNT	WATER
RESIDENTIAL	1447
COMMERCIAL	95
INDUSTRIAL	4
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	18
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1570

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	91724.77	TOTAL BILLED - ALL SERVICES	98131.23
TOTAL WATER TAXABLE	62956.75	TOTAL TAX BILLED (ALL CHARGES)	4406.46
TOTAL WATER TAX BILLED	4406.46		
TOTAL WATER CUSTOMERS TAXABLE	1556	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	28768.02	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 61.07

*NO ADD
 B. 10/15/09*

CHARGES	WATER
RESIDENTIAL	47598.82
COMMERCIAL	14630.63
INDUSTRIAL	20824.56
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	1095.37
RESALE	7475.24
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	91724.77

CONSUMPTION	WATER
RESIDENTIAL	69766
COMMERCIAL	29621
INDUSTRIAL	131488
PUBLIC AUTH.	4
EDUCATIONAL	30
AGRICULTURAL	1614
RESALE	39250
PRIVATE FIRE	0
CHURCH	0
TOTAL	271773

CUSTOMER COUNT	WATER
RESIDENTIAL	1453
COMMERCIAL	94
INDUSTRIAL	5
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1574

BILLING SUMMARY REPORT

TOTAL WATER BILLED	86142.98	TOTAL BILLED - ALL SERVICES	90128.26
TOTAL WATER TAXABLE	56941.18	TOTAL TAX BILLED (ALL CHARGES)	3985.28
TOTAL WATER TAX BILLED	3985.28		
TOTAL WATER CUSTOMERS TAXABLE	1557	TOTAL HYDRANT CHARGES	0.00
TOTAL WATER NON-TAXABLE	29201.80	TOTAL SPRINKLER CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	18		
TOTAL MISC WATER CHARGES	0.00		

AVERAGE BILL 57.22

CHARGES	WATER
RESIDENTIAL	40681.64
COMMERCIAL	15458.43
INDUSTRIAL	21545.65
PUBLIC AUTH.	27.20
EDUCATIONAL	72.95
AGRICULTURAL	1070.74
RESALE	7286.37
PRIVATE FIRE	0.00
CHURCH	0.00
TOTAL	86142.98

CONSUMPTION	WATER
RESIDENTIAL	58230
COMMERCIAL	32277
INDUSTRIAL	135577
PUBLIC AUTH.	4
EDUCATIONAL	4
AGRICULTURAL	1565
RESALE	38104
PRIVATE FIRE	0
CHURCH	0
TOTAL	265761

CUSTOMER COUNT	WATER
RESIDENTIAL	1454
COMMERCIAL	94
INDUSTRIAL	5
PUBLIC AUTH.	2
EDUCATIONAL	1
AGRICULTURAL	16
RESALE	3
PRIVATE FIRE	0
CHURCH	0
TOTAL	1575

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 \$0.73 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, _____

Total \$0.73

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

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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, _____

Total \$0.73

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

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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
<u>0.09</u>	per 1,000 gallons approved per conference minutes, _____

Total \$0.73

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

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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, _____

Total \$0.73

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

APPENDIX A

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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, _____

Total \$0.73