

UMBAUGH

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Received: December 21, 2017

IURC 30-Day Filing No.: 50109

Indiana Utility Regulatory Commission

December 21, 2017

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

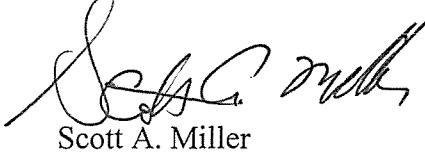
Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Gibson Water, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville Municipal Water 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 \$0.33 per 1,000 gallons to a total of \$1.81 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 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 \$0.33 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.

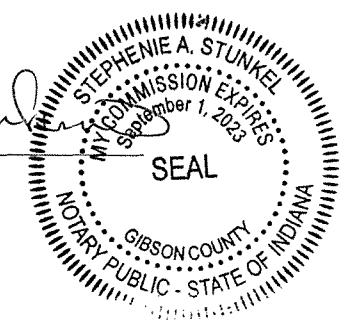
3. Notice has been provided to affected customers via posting of the attached legal notice at the Corporation's general office as well as publication in the Princeton Daily Clarion. At this time the Corporation does not maintain a website.

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 January 1, 2018, whichever is later.

Gibson Water, Inc.

By:

 Shyam D.



STATE OF INDIANA)
)
COUNTY OF GIBSON) SS:

Personally appeared before me, a Notary Public in and for said County and State, this 20 day of December, 2017, 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.

Stephanie A. Grukel
Notary Public

My Commission expires:

9-1-2023

EXHIBIT 2

GIBSON WATER, INC.

SCHEDULE OF GALLONS PURCHASED AND SOLD

(Based on bill information for the twelve months ended August 31, 2017)

<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)
September, 2016	October, 2016	53,417.00	44,940.90
October	November	39,403.00	37,646.00
November	December	33,649.00	34,788.00
December	January, 2017	33,694.00	35,945.40
January, 2017	February	10,536.00	35,660.20
February	March	54,273.00	36,031.10
March	April	56,410.00	38,365.20
April	May	40,600.00	31,752.00
May	June	33,996.00	42,336.00
June	July	46,761.00	50,592.10
July	August	42,660.00	40,500.70
August	September	42,705.00	51,488.00
Totals		<u>488,104.00</u>	<u>480,045.60</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.
			Haubstadt, Indiana 47639
Phone Number:	(812) 768-6899		
Wholesale Water Supplier	Evansville Municipal Water Utility		
Effective Date of Rate Change:	January 1, 2018		

Based Upon Water Purchased for the period September, 2016 through August, 2017.

Current cost under Evansville Municipal Water Utility:

Wholesaler(s)	Supplier's Rate			Annual Purchased Water Expense		
	Immediately		Purchased Water (1) (1,000's gallons)	Immediately		At Changed Rate
	Prior to Change (Per 1,000 gallons)	Changed Rate (Per 1,000 gallons)		Prior to Change (Per 1,000 gallons)	At Changed Rate	
First	20,000	\$3.83	\$4.48	240	\$919.20	\$1,075.20
Next	280,000	3.00	3.51	3,360	10,080.00	11,793.60
Next	700,000	2.71	3.17	8,400	22,764.00	26,628.00
Next	2,000,000	2.38	2.79	24,000	57,120.00	66,960.00
Over	3,000,000	1.80	2.11	452,104	813,787.20	953,939.44
Monthly service charge		58.94	68.97		707.28	827.64
Monthly fire protection charge		148.91	174.25		1,786.92	2,091.00
Totals				<u>488,104</u>	<u>\$907,164.60</u>	<u>\$1,063,314.88</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)	\$1,063,315
2	Less cost of purchased water old rates (Exhibit 3)	<u>(907,165)</u>
3	Increased purchased water cost (Line 1 - Line 2)	156,150
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3) (Not Applicable)	<u>-</u>
5	Increased revenue requirements (Line 3 + Line 4)	156,150
6	Divide by annualized metered water sales (In 1,000 gallons) (Exhibit 2)	<u>480,045.60</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.33</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 November 21, 2017 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.33 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 January 1, 2018, 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

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	\$1.81 per 1,000 gallons *
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* 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
0.11	per 1,000 gallons approved per conference minutes, May 28, 2014
0.10	per 1,000 gallons approved per conference minutes, June 24, 2015
0.37	per 1,000 gallons approved per conference minutes, December 21, 2016
0.33	per 1,000 gallons approved per conference minutes, _____

Total	<u><u>\$1.81</u></u>
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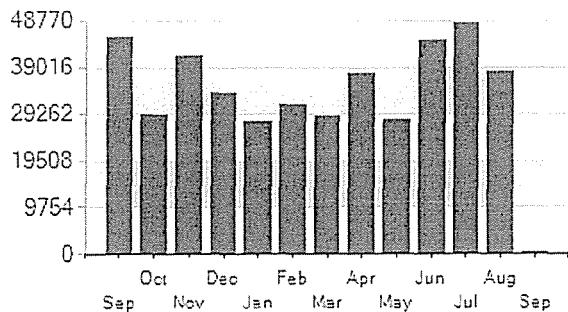


1 N.W. ML King Jr Blvd, Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3061131
Due Date: 10/12/2016
Amount Due: \$78,264.36
If Paid After Due Date: \$80,612.50

Billing Period				Billing Summary	
Billing Date September 21, 2016				For Service to: HWY HWY 41 N-GIBSON CO	
Due Date October 12, 2016				For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	56615.59
08/11 - 09/16	67729	67547	182 (EST)	Payments	-56,615.59
08/06 - 09/13	268735	215500	53235	Balance Forward	0.00
				Current Water	78264.36
Total Usage this Period (in 1,000 Gallons)				Phase III Effective 1/1/15	
53,417					
				Total Current Charges	
				78264.36	
				TOTAL AMOUNT DUE	
				\$78,264.36	



Pay Online: Pay and view your bill online at www.ewsu.com.

Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

HEAVY TRASH INFORMATION ON REVERSE SIDE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3061131

Due Date: 10/12/2016
Amount Due: \$78,264.36
If Paid After Due Date: \$80,612.50

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

00186042016403061131300078264363

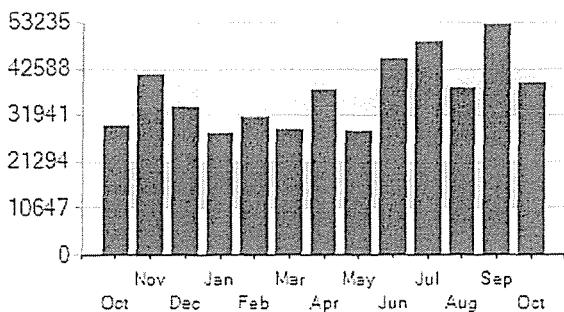


1 N.W. ML King Jr Blvd, Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3125646
Due Date: 11/11/2016
Amount Due: \$58,224.34
If Paid After Due Date: \$59,971.28

Billing Period				Billing Summary	
Billing Date October 20, 2016				For Service to: HWY HWY 41 N-GIBSON CO	
Due Date November 11, 2016				For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	78264.36
09/13 - 10/14	307990	268735	39255	Payments	-78,264.36
09/16 - 10/17	67877	67729	148 (EST)	Balance Forward	0.00
				Current Water	58224.34
Total Usage this Period (in 1,000 Gallons)				<i>Phase III Tarrif Effective 11/15</i>	
				Total Current Charges	58224.34
				TOTAL AMOUNT DUE	\$58,224.34



Pay Online: Pay and view your bill online at www.ewsu.com.
Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.
Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)
SEE REVERSE FOR 2016 WATER RATE INCREASE & HEAVY TRASH/LEAF PICK UP

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3125646
Due Date: 11/11/2016
Amount Due: \$58,224.34
If Paid After Due Date: \$59,971.28

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT, INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

00186042016403125646400058224346

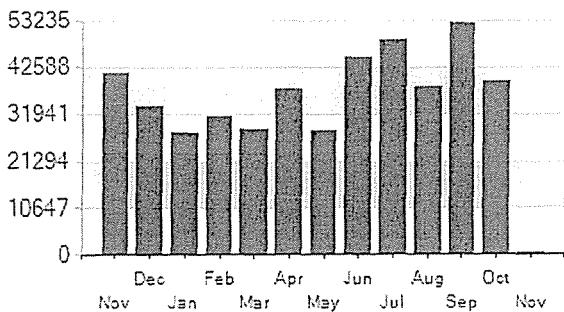


1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3190340
Due Date: 12/12/2016
Amount Due: \$62,949.65
If Paid After Due Date: \$64,838.35

Billing Period				Billing Summary	
Billing Date November 18, 2016				For Service to: HWY HWY 41 N-GIBSON CO	
Due Date December 12, 2016				For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	58224.34
10/17 - 11/15	68001	67877	124 (EST)	Payments	-58,224.34
10/14 - 11/12	341515	307990	33525	Balance Forward	0.00
				Current Water	62949.65
Total Usage this Period (in 1,000 Gallons)				Phase II Tariff Approval 10/5/16 (before Due Date)	
			33,649	Total Current Charges	62949.65
				TOTAL AMOUNT DUE	\$62,949.65



Pay Online: Pay and view your bill online at www.ewsu.com.

Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

REVERSE SIDE: NEW ORDINANCE FOR TRASH/RECYCLE CANS & LEAF PICK UP

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3190340
Due Date: 12/12/2016
Amount Due: \$62,949.65
If Paid After Due Date: \$64,838.35

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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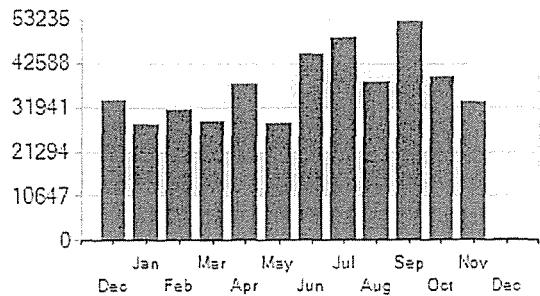
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3254702
Due Date: 01/12/2017
Amount Due: \$63,030.65
If Paid After Due Date: \$64,921.78

Billing Period			
Billing Date		December 19, 2016	
Due Date		January 12, 2017	
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
11/15 - 12/14	68115	68001	114 (EST)
11/16 - 12/11	9305	0	33580
Total Usage this Period (in 1,000 Gallons)		33,694	

Billing Summary	
For Service to:	HWY HWY 41 N-GIBSON CO
For Account:	61943320-195418
Previous Balance	62949.65
Payments	-62,949.65
Balance Forward	0.00
Current Water	63030.65
<i>Those I Tr. sk around 10/5/16 (Before Tr. 12)</i>	
Total Current Charges	63030.65
TOTAL AMOUNT DUE	\$63,030.65



Pay Online: Pay and view your bill online at www.ewsu.com.
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Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)
SEE REVERSE FOR 2016 WATER RATE INCREASE & CONTAINER CART NOTICE

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3254702
Due Date: 01/12/2017
Amount Due: \$63,030.65
If Paid After Due Date: \$64,921.78

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT, INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

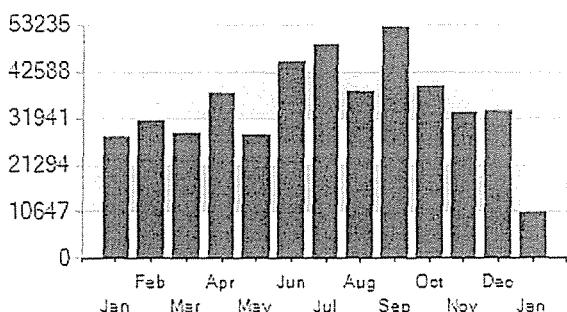
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1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3318454
Due Date: 02/10/2017
Amount Due: \$21,346.25
Paid After Due Date: \$21,986.85



Pay Online: Pay and view your bill online at www.ewsu.com.

Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

SEE BACK SIDE OR VISIT EWSU.COM FOR EWSU RATE CHANGES.

Service Address: HWY HWY 41 N-GIBSON CO

Account Number: 61943320-195418

3318454



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Due Date: 02/10/2017
Amount Due: \$21,346.25
If Paid After Due Date: \$21,986.85

Payment Amount:

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

00186042017203318454000021346259

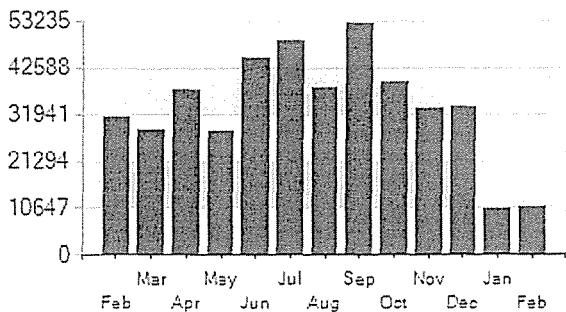


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Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3381945
Due Date: 03/10/2017
Amount Due: \$102,855.34
If Paid After Due Date: \$105,941.21

Billing Period				Billing Summary	
Billing Date		February 17, 2017		For Service to: HWY HWY 41 N-GIBSON CO	
Due Date		March 10, 2017		For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	21346.25
01/17 - 02/05	30730	19730	11000	Payments	-21,346.25
01/17 - 02/05	43273	0	43273	Balance Forward	0.00
				Current Water	102855.34
Total Usage this Period (in 1,000 Gallons)				Phase I Tariff Approved 10/5/16 (After Tru.)	
54,273					
				Total Current Charges	
				102855.34	
				TOTAL AMOUNT DUE	
				\$102,855.34	



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SEE BACK SIDE OR VISIT EWSU.COM FOR EWSU RATE CHANGES

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3381945
Due Date: 03/10/2017
Amount Due: \$102,855.34
If Paid After Due Date: \$105,941.21

Payment Amount: _____

 CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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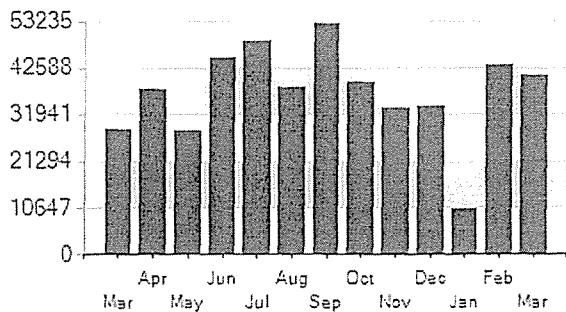


1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3446526
Due Date: 04/13/2017
Amount Due: \$106,808.79
Paid After Due Date: \$110,013.26

Billing Period				Billing Summary	
Billing Date Due Date				For Service to: HWY HWY 41 N-GIBSON CO For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	102855.34
02/05 - 03/14	473550	432730	40820	Payments	-102,855.34
02/05 - 03/14	46320	30730	15590	Balance Forward	0.00
				Current Water	106808.79
				<i>Phase I After Tru-ut</i>	
Total Usage this Period (in 1,000 Gallons)				Total Current Charges	106808.79
				TOTAL AMOUNT DUE	\$106,808.79



Pay Online: Pay and view your bill online at www.ewsu.com.

Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

SPRING HEAVY TRASH AND YARD WASTE
INFORMATION ON REVERSE SIDE

Service Address: HWY HWY 41 N-GIBSON CO

Account Number: 61943320-195418

3446526

 Evansville
WATER AND SEWER UTILITY

1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Due Date: 04/13/2017
Amount Due: \$106,808.79
If Paid After Due Date: \$110,013.26

Payment Amount:

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

00186042017203446526000106808793

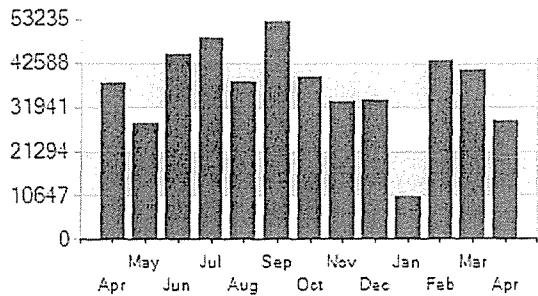


1 N.W. ML King Jr Blvd, Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3510109
Due Date: 05/16/2017
Amount Due: \$77,560.29
If Paid After Due Date: \$79,887.30

Billing Period				Billing Summary	
Billing Date April 20, 2017 Due Date May 16, 2017				For Service to: HWY HWY 41 N-GIBSON CO For Account: 61943320-195418	
Meter Readings				Previous Balance 106808.79 Payments -106,808.79	
From-To Dates Current Read Previous Read Usage					
03/14 - 04/10	502265	473550	28715	Balance Forward 0.00	
03/14 - 04/10	58205	46320	11885	Current Water 77560.29	
				<i>There is After Tax up</i>	
Total Usage this Period (in 1,000 Gallons) 40,600				Total Current Charges 77560.29	
				TOTAL AMOUNT DUE \$77,560.29	



Pay Online: Pay and view your bill online at www.ewsu.com.

Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

SPRING HEAVY TRASH AND YARD WASTE INFORMATION ON REVERSE SIDE

Service Address: HWY HWY 41 N-GIBSON CO



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3510109

Due Date: 05/16/2017
Amount Due: \$77,560.29
If Paid After Due Date: \$79,887.30

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT, INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

00186042017203510109600077560290



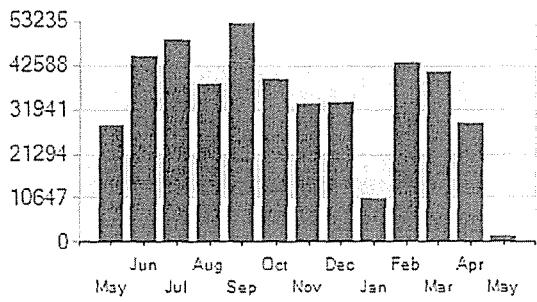
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3573788
Due Date: 06/12/2017
Amount Due: \$41,516.93
If Paid After Due Date: \$42,762.64

Billing Period			
Billing Date		May 19, 2017	
Due Date		June 12, 2017	
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
04/10 - 05/12	7201	5820	1381
04/10 - 05/12	534880	502265	32615
			33,996
Total Usage this Period (in 1,000 Gallons)		33,996	

Billing Summary	
For Service to:	HWY 41 N-GIBSON CO HWY
For Account:	61943320-195418
Previous Balance	77560.29
Payments	0.00
Other Credits	-101,386.25
Balance Forward	-23825.96
Current Water	65342.89
<i>Phase 1 ASX is turned</i>	
Total Current Charges	65342.89
TOTAL AMOUNT DUE	\$41,516.93



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Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.
Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

SEE REVERSE SIDE FOR CHLORINE CHANGES

Service Address: HWY 41 N-GIBSON CO HWY



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3573788

Due Date: 06/12/2017
Amount Due: \$41,516.93
If Paid After Due Date: \$42,762.64

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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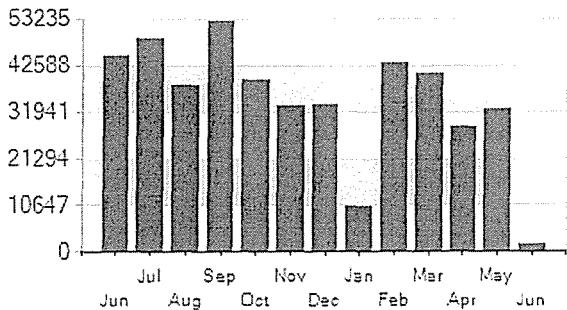


1 N.W. ML King Jr Blvd, Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3638029
Due Date: 07/13/2017
Amount Due: \$88,958.14
If Paid After Due Date: \$91,627.09

Billing Period				Billing Summary	
Billing Date June 22, 2017 Due Date July 13, 2017				For Service to: HWY 41 N-GIBSON CO HWY For Account: 61943320-195418	
Meter Readings				Previous Balance 41516.93 Payments -41,516.93	
<i>Phase 4 After True'd</i>					
From-To Dates	Current Read	Previous Read	Usage	Balance Forward	0.00
05/12 - 06/16	8977	7201	1776 (EST) 44985	88958.14	
05/12 - 06/13	579865	534880			
Total Usage this Period (in 1,000 Gallons)				Total Current Charges	88958.14
				TOTAL AMOUNT DUE	\$88,958.14



Pay Online: Pay and view your bill online at www.ewsu.com.
Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.
Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)
SIGN UP FOR E-BILLING! SEE REVERSE SIDE FOR MORE DETAILS!

Service Address: HWY 41 N-GIBSON CO HWY



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3638029
Due Date: 07/13/2017
Amount Due: \$88,958.14
If Paid After Due Date: \$91,627.09

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT, INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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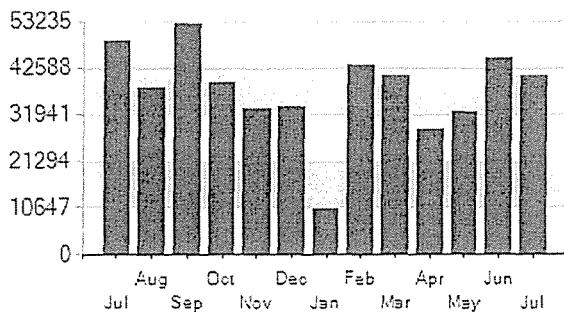
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3702429
Due Date: 08/15/2017
Amount Due: \$81,371.29
If Paid After Due Date: \$83,812.63

Billing Period			
Billing Date		July 21, 2017	
Due Date		August 15, 2017	
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
06/13 - 07/14	620885	579865	41020
06/16 - 07/14	10617	8977	1640
			42,650
Total Usage this Period (in 1,000 Gallons)		42,650	

Billing Summary	
For Service to:	HWY 41 N-GIBSON CO HWY
For Account:	61943320-195418
Previous Balance	88958.14
Payments	-88,958.14
Balance Forward	0.00
Current Water	81371.29
<i>Printed 4 After Due Date</i>	
Total Current Charges	81371.29
TOTAL AMOUNT DUE	\$81,371.29



Pay Online: Pay and view your bill online at www.ewsu.com.
Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.
Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)
SEE REVERSE SIDE FOR CHLORINE CHANGES

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: HWY 41 N-GIBSON CO HWY



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3702429
Due Date: 08/15/2017
Amount Due: \$81,371.29
If Paid After Due Date: \$83,812.63

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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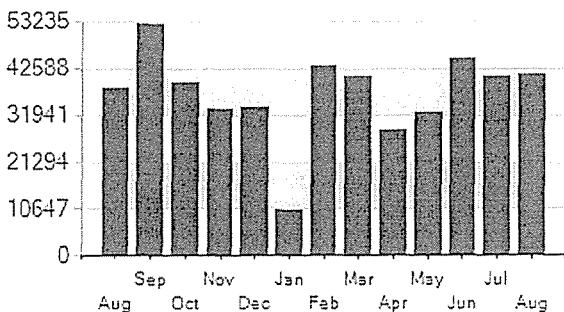


1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943320-195418
Bill Number: 3767170
Due Date: 09/20/2017
Amount Due: \$81,454.54
If Paid After Due Date: \$83,898.38

Billing Period				Billing Summary	
Billing Date August 23, 2017				For Service to: HWY 41 N-GIBSON CO HWY	
Due Date September 20, 2017				For Account: 61943320-195418	
Meter Readings					
From-To Dates	Current Read	Previous Read	Usage	Previous Balance	81371.29
07/14 - 08/14	661985	620885	41100	Payments	-81,371.29
07/14 - 08/14	12222	10617	1605	Balance Forward	0.00
				Current Water	81454.54
Total Usage this Period (in 1,000 Gallons)				<i>ghost & After true'd</i>	
			42,705	Total Current Charges	81454.54
				TOTAL AMOUNT DUE	\$81,454.54



Pay Online: Pay and view your bill online at www.ewsu.com.
Pay By Phone: Pay with a live representative at 855-270-3592 within normal office hours. You can also pay via an automated phone service 24 hours a day at 855-384-3889.

Mail Payment: Send your payment to the EWSU office using the provided envelope. (Please include the stub portion of your bill and no cash please.)

HEAVY TRASH INFO & CHLORINE CHANGES ON REVERSE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: HWY 41 N-GIBSON CO HWY



1 N.W. ML King Jr Blvd
Room 104
Evansville IN 47740

Account Number: 61943320-195418
Bill Number: 3767170
Due Date: 09/20/2017
Amount Due: \$81,454.54
If Paid After Due Date: \$83,898.38

Payment Amount: AUTO PAY

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

GIBSON WATER INC
517 E 1250 S
HAUBSTADT, IN 47639-9803

Evansville Water and Sewer Utility
P.O. Box 19
Evansville, IN 47740-0001

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10/14/2016 15:10:29

Sept 2016
BILLING SUMMARY REPORT

TOTAL WATER BILLED	142798.25	TOTAL BILLED - ALL SERVICES	148129.76
TOTAL WATER TAXABLE	76147.72	TOTAL TAX BILLED (ALL CHARGES)	5331.51
TOTAL WATER TAX BILLED	5331.51		
TOTAL WATER CUSTOMERS TAXABLE	1738	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	66650.53	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	84.2604	NORMAL WATER	142798.25
		WATER	0.00
		TRACKING	

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	TRACK FACT
RESIDENTIAL	52480.49	0.00	0.00	0.00
COMMERCIAL	16050.44	0.00	0.00	0.00
INDUSTRIAL	61564.39	0.00	0.00	0.00
PUBLIC AUTH.	14.54	0.00	0.00	0.00
EDUCATIONAL	1082.32	0.00	0.00	0.00
AGRICULTURAL	3658.00	0.00	0.00	0.00
RESALE	7948.07	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	142798.25	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	71905
COMMERCIAL	31589
INDUSTRIAL	298434
PUBLIC AUTH.	3
EDUCATIONAL	1599
AGRICULTURAL	5882
RESALE	39820
PRIVATE FIRE	0
CHURCH	0
TOTAL	449232

CUST COUNT	WATER
RESIDENTIAL	1629
COMMERCIAL	98
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1758

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10/14/2016 15:09:53

Fines
CK 10/14

BILLING SUMMARY REPORT

TOTAL WATER BILLED	257.44	TOTAL BILLED - ALL SERVICES	275.47
TOTAL WATER TAXABLE	257.44	TOTAL TAX BILLED (ALL CHARGES)	18.03
TOTAL WATER TAX BILLED	18.03		
TOTAL WATER CUSTOMERS TAXABLE	9	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	30.6078		
		NORMAL WATER	257.44
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	WASTEWATE TRACK FACT
RESIDENTIAL	179.18	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	78.26	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	257.44	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	177
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	177

CUST COUNT	WATER
RESIDENTIAL	8
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	1
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	9

Oct 2016

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11/15/2016 10:02:54

BILLING SUMMARY REPORT

TOTAL WATER BILLED	128260.92	TOTAL BILLED - ALL SERVICES	133493.79
TOTAL WATER TAXABLE	74740.35	TOTAL TAX BILLED (ALL CHARGES)	5232.87
TOTAL WATER TAX BILLED	5232.87		
TOTAL WATER CUSTOMERS TAXABLE	1734	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	53520.57	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	76.1082	NORMAL WATER	128260.92
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	WASTEWATE TRACK FACT
RESIDENTIAL	52747.69	0.00	0.00	0.00
COMMERCIAL	15880.18	0.00	0.00	0.00
INDUSTRIAL	48261.94	0.00	0.00	0.00
PUBLIC AUTH.	14.54	0.00	0.00	0.00
EDUCATIONAL	1067.51	0.00	0.00	0.00
AGRICULTURAL	3330.80	0.00	0.00	0.00
RESALE	6958.26	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	128260.92	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	71375
COMMERCIAL	30914
INDUSTRIAL	231821
PUBLIC AUTH.	3
EDUCATIONAL	1566
AGRICULTURAL	5206
RESALE	34861
PRIVATE FIRE	0
CHURCH	0
TOTAL	375746

CUST COUNT	WATER
RESIDENTIAL	1624
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1754

*Finals**Ocx Vol⁶*

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11/15/2016 09:15:43

BILLING SUMMARY REPORT

TOTAL WATER BILLED	553.84	TOTAL BILLED - ALL SERVICES	592.62
TOTAL WATER TAXABLE	553.84	TOTAL TAX BILLED (ALL CHARGES)	38.78
TOTAL WATER TAX BILLED	38.78		
TOTAL WATER CUSTOMERS TAXABLE	13	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	45.5862		
		NORMAL WATER	553.84
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	WASTEWATE TRACK FACT
RESIDENTIAL	553.84	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	553.84	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	714
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	714

CUST COUNT	WATER
RESIDENTIAL	13
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	13

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12/15/2016 09:01:45

Nov 2016

BILLING SUMMARY REPORT

TOTAL WATER BILLED	117325.34	TOTAL BILLED - ALL SERVICES	121986.32
TOTAL WATER TAXABLE	66567.99	TOTAL TAX BILLED (ALL CHARGES)	4660.98
TOTAL WATER TAX BILLED	4660.98		
TOTAL WATER CUSTOMERS TAXABLE	1737	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	50757.35	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	69.4288		
		NORMAL WATER	117325.34
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	WASTEWATE TRACK FACT
RESIDENTIAL	47283.43	0.00	0.00	0.00
COMMERCIAL	13988.07	0.00	0.00	0.00
INDUSTRIAL	45383.42	0.00	0.00	0.00
PUBLIC AUTH.	14.54	0.00	0.00	0.00
EDUCATIONAL	401.60	0.00	0.00	0.00
AGRICULTURAL	2368.68	0.00	0.00	0.00
RESALE	7885.60	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	117325.34	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	62706
COMMERCIAL	24108
INDUSTRIAL	217823
PUBLIC AUTH.	3
EDUCATIONAL	369
AGRICULTURAL	3243
RESALE	39507
PRIVATE FIRE	0
CHURCH	0
TOTAL	347759

CUST COUNT	WATER
RESIDENTIAL	1627
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1757

*Finals**Nov 2010*

xzbillsu PAGE NO. 1
 12/15/2016 08:22:00

BILLING SUMMARY REPORT

TOTAL WATER BILLED	149.01	TOTAL BILLED - ALL SERVICES	159.45
TOTAL WATER TAXABLE	149.01	TOTAL TAX BILLED (ALL CHARGES)	10.44
TOTAL WATER TAX BILLED	10.44		
TOTAL WATER CUSTOMERS TAXABLE	9	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	17.7167		
		NORMAL WATER	149.01
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	WASTEWATE TRACK FACT
RESIDENTIAL	149.01	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	149.01	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	121
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	121

CUST COUNT	WATER
RESIDENTIAL	9
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	9

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01/17/2017 09:34:23

DCC 2016

BILLING SUMMARY REPORT

TOTAL WATER BILLED	124615.66	TOTAL BILLED - ALL SERVICES	129895.89
TOTAL WATER TAXABLE	75417.91	TOTAL TAX BILLED (ALL CHARGES)	5280.23
TOTAL WATER TAX BILLED	5280.23		
TOTAL WATER CUSTOMERS TAXABLE	1731	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	49197.75	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 74.1838

NORMAL WATER	124615.66
WATER	0.00
TRACKING	

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	TRACK FACT
RESIDENTIAL	54992.99	0.00	0.00	0.00
COMMERCIAL	12858.79	0.00	0.00	0.00
INDUSTRIAL	44838.03	0.00	0.00	0.00
PUBLIC AUTH.	14.54	0.00	0.00	0.00
EDUCATIONAL	234.78	0.00	0.00	0.00
AGRICULTURAL	3260.00	0.00	0.00	0.00
RESALE	8416.53	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	124615.66	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	75411
COMMERCIAL	21454
INDUSTRIAL	214884
PUBLIC AUTH.	4
EDUCATIONAL	55
AGRICULTURAL	5047
RESALE	42167
PRIVATE FIRE	0
CHURCH	0
TOTAL	359022

CUST COUNT	WATER
RESIDENTIAL	1623
COMMERCIAL	97
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1751

*Finals**Dec 2016*

xzbillsu PAGE NO. 1
01/17/2017 09:32:07

BILLING SUMMARY REPORT

TOTAL WATER BILLED	442.41	TOTAL BILLED - ALL SERVICES	473.40
TOTAL WATER TAXABLE	442.41	TOTAL TAX BILLED (ALL CHARGES)	30.99
TOTAL WATER TAX BILLED	30.99		
TOTAL WATER CUSTOMERS TAXABLE	17	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	27.8471		
		NORMAL WATER	442.41
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	349.61	0.00	0.00	0.00
COMMERCIAL	92.80	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	442.41	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	383
COMMERCIAL	49
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	432

CUST COUNT	WATER
RESIDENTIAL	15
COMMERCIAL	2
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	17

xzbillsu PAGE NO. 1
02/14/2017 14:15:05

Son 2017
BILLING SUMMARY REPORT

TOTAL WATER BILLED	114644.77	TOTAL BILLED - ALL SERVICES	118894.91
TOTAL WATER TAXABLE	60699.53	TOTAL TAX BILLED (ALL CHARGES)	4250.14
TOTAL WATER TAX BILLED	4250.14		
TOTAL WATER CUSTOMERS TAXABLE	1735	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	53945.24	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	67.7464	NORMAL WATER	114644.77
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	43233.75	0.00	0.00	0.00
COMMERCIAL	10743.87	0.00	0.00	0.00
INDUSTRIAL	51202.18	0.00	0.00	0.00
PUBLIC AUTH.	14.54	0.00	0.00	0.00
EDUCATIONAL	234.78	0.00	0.00	0.00
AGRICULTURAL	1980.59	0.00	0.00	0.00
RESALE	7255.06	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	114644.77	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	56513
COMMERCIAL	14492
INDUSTRIAL	246511
PUBLIC AUTH.	2
EDUCATIONAL	75
AGRICULTURAL	2580
RESALE	36348
PRIVATE FIRE	0
CHURCH	0
TOTAL	356521

CUST COUNT	WATER
RESIDENTIAL	1625
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1755

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5-2-17

x7billsu PAGE NO. 1
02/14/2017 13:30:41

BILLING SUMMARY REPORT

TOTAL WATER BILLED	133.07	TOTAL BILLED - ALL SERVICES	142.40
TOTAL WATER TAXABLE	133.07	TOTAL TAX BILLED (ALL CHARGES)	9.33
TOTAL WATER TAX BILLED	9.33		
TOTAL WATER CUSTOMERS TAXABLE	8	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	17.8000		
		NORMAL WATER	133.07
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	133.07	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	133.07	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	81
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	81

CUST COUNT	WATER
RESIDENTIAL	8
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	8

xzbillsu PAGE NO. 1
03/14/2017 14:28:47

BILLING SUMMARY REPORT

VC 2017

TOTAL WATER BILLED	130188.17	TOTAL BILLED - ALL SERVICES	134922.20
TOTAL WATER TAXABLE	67631.39	TOTAL TAX BILLED (ALL CHARGES)	4734.03
TOTAL WATER TAX BILLED	4734.03		
TOTAL WATER CUSTOMERS TAXABLE	1731	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	62556.78	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	77.0644	NORMAL WATER	130188.17
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	45566.78	0.00	0.00	0.00
COMMERCIAL	14223.25	0.00	0.00	0.00
INDUSTRIAL	55992.64	0.00	0.00	0.00
PUBLIC AUTH.	15.28	0.00	0.00	0.00
EDUCATIONAL	247.35	0.00	0.00	0.00
AGRICULTURAL	2432.94	0.00	0.00	0.00
RESALE	11709.93	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	130188.17	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	56581
COMMERCIAL	23237
INDUSTRIAL	227575
PUBLIC AUTH.	3
EDUCATIONAL	63
AGRICULTURAL	3156
RESALE	49409
PRIVATE FIRE	0
CHURCH	0
TOTAL	360124

CUST COUNT	WATER
RESIDENTIAL	1622
COMMERCIAL	98
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1751

Finals

1/15 2017

x2billsu PAGE NO. 1
03/14/2017 13:20:19

BILLING SUMMARY REPORT

TOTAL WATER BILLED	68.72	TOTAL BILLED - ALL SERVICES	73.53
TOTAL WATER TAXABLE	68.72	TOTAL TAX BILLED (ALL CHARGES)	4.81
TOTAL WATER TAX BILLED	4.81		
TOTAL WATER CUSTOMERS TAXABLE	2	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	36.7650		
		NORMAL WATER	68.72
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	15.28	0.00	0.00	0.00
COMMERCIAL	53.44	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	68.72	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	3
COMMERCIAL	72
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	75

CUST COUNT	WATER
RESIDENTIAL	1
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	2

Final Billing

4/6/2017

xzbillsu PAGE NO. 1
03/13/2017 09:40:57

BILLING SUMMARY REPORT

TOTAL WATER BILLED	156.68	TOTAL BILLED - ALL SERVICES	167.67
TOTAL WATER TAXABLE	156.68	TOTAL TAX BILLED (ALL CHARGES)	10.99
TOTAL WATER TAX BILLED	10.99		
TOTAL WATER CUSTOMERS TAXABLE	9	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	18.6300	NORMAL WATER	156.68
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	156.68	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	156.68	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	112
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	112

CUST COUNT	WATER
RESIDENTIAL	9
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	9

x2billsu PAGE NO. 1
04/17/2017 10:12:31

BILLING SUMMARY REPORT

Mar 2017

TOTAL WATER BILLED	141752.66	TOTAL BILLED - ALL SERVICES	147127.00
TOTAL WATER TAXABLE	76776.17	TOTAL TAX BILLED (ALL CHARGES)	5374.34
TOTAL WATER TAX BILLED	5374.34		
TOTAL WATER CUSTOMERS TAXABLE	1732	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	64976.48	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	83.9766	NORMAL WATER	141752.66
		WATER	0.00
		TRACKING	

CHARGES	WATER	WATER	WATER	TRACK FACT
			HYD/SPK	
RESIDENTIAL	52866.05	0.00	0.00	0.00
COMMERCIAL	15803.16	0.00	0.00	0.00
INDUSTRIAL	62723.45	0.00	0.00	0.00
PUBLIC AUTH	15.28	0.00	0.00	0.00
EDUCATIONAL	247.35	0.00	0.00	0.00
AGRICULTURAL	3838.91	0.00	0.00	0.00
RESALE	6258.48	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	141752.66	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	67471
COMMERCIAL	26489
INDUSTRIAL	257080
PUBLIC AUTH	4
EDUCATIONAL	99
AGRICULTURAL	6011
RESALE	26407
PRIVATE FIRE	0
CHURCH	0
TOTAL	383561

CUST COUNT	WATER
RESIDENTIAL	1623
COMMERCIAL	98
INDUSTRIAL	5
PUBLIC AUTH	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1752

xzbillsu PAGE NO. 1
04/17/2017 08:47:07

BILLING SUMMARY REPORT

TOTAL WATER BILLED	201.89	TOTAL BILLED - ALL SERVICES	216.03
TOTAL WATER TAXABLE	201.89	TOTAL TAX BILLED (ALL CHARGES)	14.14
TOTAL WATER TAX BILLED	14.14		
TOTAL WATER CUSTOMERS TAXABLE	11	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	19.6391		
		NORMAL WATER	201.89
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	186.61	0.00	0.00	0.00
COMMERCIAL	15.28	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	201.89	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	85
COMMERCIAL	6
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	91

CUST COUNT	WATER
RESIDENTIAL	10
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	11

Finals

Mar 2017

xzbillsu PAGE NO. 1
05/15/2017 10:23:30

BILLING SUMMARY REPORT

Apr 2017

TOTAL WATER BILLED	124300.48	TOTAL BILLED - ALL SERVICES	151976.26
TOTAL WATER TAXABLE	71366.62	TOTAL TAX BILLED (ALL CHARGES)	4995.78
TOTAL WATER TAX BILLED	4995.78		
TOTAL WATER CUSTOMERS TAXABLE	1741	TOTAL HYDRA CHARGES	22680.00
TOTAL WATER NON-TAXABLE	52933.86	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	85.4279	NORMAL WATER	124300.48
		WATER	0.00
		TRACKING	

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	TRACK FACT
RESIDENTIAL	50689.12	0.00	14900.00	0.00
COMMERCIAL	15299.44	0.00	7780.00	0.00
INDUSTRIAL	44900.66	0.00	0.00	0.00
PUBLIC AUTH.	15.28	0.00	0.00	0.00
EDUCATIONAL	1107.83	0.00	0.00	0.00
AGRICULTURAL	2975.47	0.00	0.00	0.00
RESALE	9312.68	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	124300.48	0.00	22680.00	0.00

CONSUMP	WATER
RESIDENTIAL	64248
COMMERCIAL	25077
INDUSTRIAL	183198
PUBLIC AUTH.	3
EDUCATIONAL	1523
AGRICULTURAL	4026
RESALE	39294
PRIVATE FIRE	0
CHURCH	0
TOTAL	317369

CUST COUNT	WATER
RESIDENTIAL	1631
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1761

Finds

Apr 2017

xzbillsu PAGE NO. 1
05/15/2017 09:06:05

BILLING SUMMARY REPORT

TOTAL WATER BILLED	177.48	TOTAL BILLED - ALL SERVICES	189.91
TOTAL WATER TAXABLE	177.48	TOTAL TAX BILLED (ALL CHARGES)	12.43
TOTAL WATER TAX BILLED	12.43		
TOTAL WATER CUSTOMERS TAXABLE	7	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL 27.1300

NORMAL WATER	177.48
WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	177.48	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	177.48	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	151
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	151

CUST COUNT	WATER
RESIDENTIAL	7
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	7

xzbillsu PAGE NO. 1
06/15/2017 09:55:53

BILLING SUMMARY REPORT

May 2017

TOTAL WATER BILLED	155993.49	TOTAL BILLED - ALL SERVICES	161861.00
TOTAL WATER TAXABLE	83823.13	TOTAL TAX BILLED (ALL CHARGES)	5867.51
TOTAL WATER TAX BILLED	5867.51		
TOTAL WATER CUSTOMERS TAXABLE	1737	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	72170.36	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	92.1235	NORMAL WATER	155993.49
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	61045.36	0.00	0.00	0.00
COMMERCIAL	15454.26	0.00	0.00	0.00
INDUSTRIAL	64836.64	0.00	0.00	0.00
PUBLIC AUTH	15.28	0.00	0.00	0.00
EDUCATIONAL	1388.09	0.00	0.00	0.00
AGRICULTURAL	2783.67	0.00	0.00	0.00
RESALE	10470.19	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	155993.49	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	80670
COMMERCIAL	25117
INDUSTRIAL	267111
PUBLIC AUTH.	3
EDUCATIONAL	2116
AGRICULTURAL	3939
RESALE	44178
PRIVATE FIRE	0
CHURCH	0
TOTAL	423134

CUST COUNT	WATER
RESIDENTIAL	1627
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	21
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1757

Finals

May 2017

xzbillsu PAGE NO. 1
06/15/2017 08:51:46

BILLING SUMMARY REPORT

TOTAL WATER BILLED	276.25	TOTAL BILLED - ALL SERVICES	295.59
TOTAL WATER TAXABLE	276.25	TOTAL TAX BILLED (ALL CHARGES)	19.34
TOTAL WATER TAX BILLED	19.34		
TOTAL WATER CUSTOMERS TAXABLE	15	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	19.7060	NORMAL WATER	276.25
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	260.97	0.00	0.00	0.00
COMMERCIAL	15.28	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	276.25	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	226
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	226

CUST COUNT	WATER
RESIDENTIAL	14
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	15

xzbilisu PAGE NO. 1
07/17/2017 11:57:31

BILLING SUMMARY REPORT

5/17/2017

TOTAL WATER BILLED	185160.89	TOTAL BILLED • ALL SERVICES	191981.07
TOTAL WATER TAXABLE	97432.94	TOTAL TAX BILLED (ALL CHARGES)	6820.18
TOTAL WATER TAX BILLED	6820.18		
TOTAL WATER CUSTOMERS TAXABLE	1738	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	87727.95	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	109.2042	NORMAL WATER	185160.89
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	70922.13	0.00	0.00	0.00
COMMERCIAL	17842.76	0.00	0.00	0.00
INDUSTRIAL	77061.62	0.00	0.00	0.00
PUBLIC AUTH.	15.28	0.00	0.00	0.00
EDUCATIONAL	1683.90	0.00	0.00	0.00
AGRICULTURAL	4755.43	0.00	0.00	0.00
RESALE	12879.77	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	185160.89	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	93331
COMMERCIAL	30274
INDUSTRIAL	317366
PUBLIC AUTH.	3
EDUCATIONAL	3030
AGRICULTURAL	7308
RESALE	54345
PRIVATE FIRE	0
CHURCH	0
TOTAL	505657

CUST COUNT	WATER
RESIDENTIAL	1628
COMMERCIAL	98
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	22
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1758

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5/20/17

xzbillsu PAGE NO. 1
07/17/2017 11:01:56

BILLING SUMMARY REPORT

TOTAL WATER BILLED	330.84	TOTAL BILLED - ALL SERVICES	354.01
TOTAL WATER TAXABLE	330.84	TOTAL TAX BILLED (ALL CHARGES)	23.17
TOTAL WATER TAX BILLED	23.17		
TOTAL WATER CUSTOMERS TAXABLE	16	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	22.1256		
		NORMAL WATER	330.84
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	315.56	0.00	0.00	0.00
COMMERCIAL	15.28	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	330.84	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	263
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	264

CUST COUNT	WATER
RESIDENTIAL	15
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	16

FC Tucker Emge Final Billing *5/2017*

xzbillsu PAGE NO. 1
07/18/2017 11:22:37

BILLING SUMMARY REPORT

TOTAL WATER BILLED	15.28	TOTAL BILLED - ALL SERVICES	16.35
TOTAL WATER TAXABLE	15.28	TOTAL TAX BILLED (ALL CHARGES)	1.07
TOTAL WATER TAX BILLED	1.07		
TOTAL WATER CUSTOMERS TAXABLE	1	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	16.3500	NORMAL WATER	15.28
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	15.28	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	15.28	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	0
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	0

CUST COUNT	WATER
RESIDENTIAL	1
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	1

5/1 2017

xzbillsu PAGE NO. 1
08/15/2017 09:29:22

BILLING SUMMARY REPORT

TOTAL WATER BILLED	147744.49	TOTAL BILLED - ALL SERVICES	152958.54
TOTAL WATER TAXABLE	74486.29	TOTAL TAX BILLED (ALL CHARGES)	5214.05
TOTAL WATER TAX BILLED	5214.05		
TOTAL WATER CUSTOMERS TAXABLE	1751	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	73258.20	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	86.3685	NORMAL WATER	147744.49
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	51870.01	0.00	0.00	0.00
COMMERCIAL	17384.72	0.00	0.00	0.00
INDUSTRIAL	60528.99	0.00	0.00	0.00
PUBLIC AUTH.	15.28	0.00	0.00	0.00
EDUCATIONAL	1937.92	0.00	0.00	0.00
AGRICULTURAL	3375.47	0.00	0.00	0.00
RESALE	12632.10	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	147744.49	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	65860
COMMERCIAL	29061
INDUSTRIAL	248384
PUBLIC AUTH.	2
EDUCATIONAL	3815
AGRICULTURAL	4526
RESALE	53300
PRIVATE FIRE	0
CHURCH	0
TOTAL	404948

CUST COUNT	WATER
RESIDENTIAL	1640
COMMERCIAL	99
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	22
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1771

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xzbillsu PAGE NO. 1
08/15/2017 08:41:38

BILLING SUMMARY REPORT

TOTAL WATER BILLED	69.21	TOTAL BILLED - ALL SERVICES	74.06
TOTAL WATER TAXABLE	69.21	TOTAL TAX BILLED (ALL CHARGES)	4.85
TOTAL WATER TAX BILLED	4.85		
TOTAL WATER CUSTOMERS TAXABLE	4	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	18.5150	NORMAL WATER	69.21
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	69.21	0.00	0.00	0.00
COMMERCIAL	0.00	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	0.00	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	69.21	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	69
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	69

CUST COUNT	WATER
RESIDENTIAL	4
COMMERCIAL	0
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	0
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	4

xzbillsu PAGE NO. 1
09/15/2017 09:24:30

BILLING SUMMARY REPORT

2017
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TOTAL WATER BILLED	179888.80	TOTAL BILLED - ALL SERVICES	185823.51
TOTAL WATER TAXABLE	84780.63	TOTAL TAX BILLED (ALL CHARGES)	5934.71
TOTAL WATER TAX BILLED	5934.71		
TOTAL WATER CUSTOMERS TAXABLE	1756	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	95108.17	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	20		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	104.6304		
		NORMAL WATER	179888.80
		WATER	0.00
		TRACKING	

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	TRACK FACT
RESIDENTIAL	61634.45	0.00	0.00	0.00
COMMERCIAL	17012.98	0.00	0.00	0.00
INDUSTRIAL	75695.44	0.00	0.00	0.00
PUBLIC AUTH.	15.28	0.00	0.00	0.00
EDUCATIONAL	1962.54	0.00	0.00	0.00
AGRICULTURAL	2865.21	0.00	0.00	0.00
RESALE	20702.90	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	179888.80	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	80038
COMMERCIAL	27885
INDUSTRIAL	311430
PUBLIC AUTH.	4
EDUCATIONAL	3889
AGRICULTURAL	4225
RESALE	87354
PRIVATE FIRE	0
CHURCH	0
TOTAL	514825

CUST COUNT	WATER
RESIDENTIAL	1646
COMMERCIAL	98
INDUSTRIAL	5
PUBLIC AUTH.	1
EDUCATIONAL	3
AGRICULTURAL	22
RESALE	1
PRIVATE FIRE	0
CHURCH	0
TOTAL	1776

Aug 2017

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xzbillsu PAGE NO. 1
09/15/2017 08:07:00

BILLING SUMMARY REPORT

TOTAL WATER BILLED	167.83	TOTAL BILLED - ALL SERVICES	179.58
TOTAL WATER TAXABLE	167.83	TOTAL TAX BILLED (ALL CHARGES)	11.75
TOTAL WATER TAX BILLED	11.75		
TOTAL WATER CUSTOMERS TAXABLE	5	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	0.00	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	0		
TOTAL WATER MISC CHARGES	0.00		

AVERAGE BILL	35.9160	NORMAL WATER	167.83
		WATER TRACKING	0.00

CHARGES	WATER	WATER TRACK FACT	WATER HYD/SPK	N/A TRACK FACT
RESIDENTIAL	70.10	0.00	0.00	0.00
COMMERCIAL	15.28	0.00	0.00	0.00
INDUSTRIAL	0.00	0.00	0.00	0.00
PUBLIC AUTH.	0.00	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00	0.00
AGRICULTURAL	82.45	0.00	0.00	0.00
RESALE	0.00	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00	0.00
CHURCH	0.00	0.00	0.00	0.00
TOTAL	167.83	0.00	0.00	0.00

CONSUMP	WATER
RESIDENTIAL	53
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	1
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	55

CUST COUNT	WATER
RESIDENTIAL	3
COMMERCIAL	1
INDUSTRIAL	0
PUBLIC AUTH.	0
EDUCATIONAL	0
AGRICULTURAL	1
RESALE	0
PRIVATE FIRE	0
CHURCH	0
TOTAL	5