

ORIGINAL

December 5, 2002

Re: Docket No. 000694-WU

Enclosed are the monthly reports for September, October and November, 2002 filed pursuant to Commission Order No. 00-2227-PAA-WU.

Sincerely,
Landra M. Chase

Enclosure

[illegible]

DOCUMENT NUMBER-DATE

13338 DEC-6 2

FPSC-COMMISSION CLERK

WATER MANAGEMENT SERVICE BILLING SUMMARY SEPTEMBER 2002

11 11 11 11 11 11

		5/8"	1"	2"	3"	6"	5/8"	1"	1.5"	2"	3"	4"	SM SIDE			
	GALLONS	COMM	COMM	COMP	COMP	ST PARK	RES	RES	RES	RES	RES	RES	NO CHG	TOTAL	I/A	GRAND
		G1	G2	C2	C3	10	R1	R2	R3	R4	R5	R8	X1	READS		TOTAL
ROUTE 1	5,502,200	3	3	1			436	21		1			1	466	10	476
ROUTE 2	1,477,700	2					298							300	6	306
ROUTE 3	1,143,400	37	6	2	1		55	3			1	1	3	109	8	117
ROUTE 4	1,568,700						192	2	1					195	2	197
ROUTE 5	1,619,900	3					230	4						237	0	237
ROUTE 6	2,112,800	1	1			1	162	1						166	0	166
ROUTE 7	519,300	1					98		2					101	0	101
ROUTE 8	677,700			1			33						1	35	0	35
ROUTE 9	0						49							49	57	106
	14,621,700	47	10	4	1	1	1553	31	3	1	1	1	5	1658	83	1741
CURRENT BILLING																
RATE-----BFC		\$23.26	\$58.15	\$186.09	\$372.18	\$1,453.90	\$23.26	\$58.15	\$116.32	\$186.09	\$407.10	\$697.87	\$0.00			
BILLING---BFC	\$43,810.61	\$1,093.22	\$581.50	\$744.36	\$372.18	\$1,453.90	\$36,122.78	\$1,802.65	\$348.96	\$186.09	\$407.10	\$697.87	\$0.00			
RATE-1000/GAL	\$2.20															
# OF GALLONS	14,621,700	471,300	154,500	119,600		577,000	12,007,100	617,700	225,300	6,000	102,500	87,000	253,700			
BILLING---USE	\$32,167.74	\$1,036.86	\$339.90	\$263.12	\$0.00	\$1,269.40	\$26,415.62	\$1358.94	\$495.66	\$13.20	\$225.50	\$191.40	\$558.14			
TOTAL	\$75,978.35	\$2,130.08	\$921.40	\$1,007.48	\$372.18	\$2,723.30	\$62,538.40	\$3,161.59	\$844.62	\$199.29	\$632.60	\$889.27	\$558.14			

DOCUMENT NUMBER-DATE

13338 DEC-6 88

FPSC-COMMISSION CLERK

**WATER MANAGEMENT SERVICE
BILLING SUMMARY
OCTOBER 2002**

		5/8"	1"	2"	3"	6"	5/8"	1"	1.5"	2"	3"	4"	SM SIDE			
	GALLONS	COMM G1	COMM G2	COMP C2	COMP C3	ST PARK 10	RES R1	RES R2	RES R3	RES R4	RES R5	RES R8	NO CHG X1	TOTAL READS	I/A	GRAND TOTAL
ROUTE 1	4,172,100	3	3	1			437	21		1			1	467	10	477
ROUTE 2	1,317,100	2					301							303	4	307
ROUTE 3	1,503,300	36	6	2	2		57	3					1	111	9	120
ROUTE 4	1,290,200						193	2	1					196	2	198
ROUTE 5	1,550,900	3					231	4						238	0	238
ROUTE 6	2,220,300	1	1			1	162	1						166	0	166
ROUTE 7	473,600	1					98		2					101	0	101
ROUTE 8	690,900			1			33						1	35	0	35
ROUTE 9	0						47							47	59	106
	13,218,400	46	10	4	2	1	1559	31	3	1	0	1	6	1664	84	1748
CURRENT BILLING																
RATE----BFC		\$23 26	\$58 15	\$186 09	\$372.18	\$1,453 90	\$23 26	\$58 15	\$116 32	\$186.09	\$407 10	\$697 87	\$0.00			
BILLING---BFC	\$43,891.99	\$1,069.96	\$581 50	\$744 36	\$744.36	\$1,453 90	\$36,262.34	\$1,802 65	\$348.96	\$186.09	\$0.00	\$697.87	\$0.00			
RATE-1000/GAL	\$2.20															
# OF GALLONS	13,218,400	487,200	109,600	170,900	431,200	572,000	10,150,300	666,200	272,000	6,000		137,000	216,000			
BILLING---USE	\$29,080.48	\$1,071.84	\$241.12	\$375.98	\$948.64	\$1,258.40	\$22,330.66	1465.64	\$598.40	\$13.20	\$0.00	\$301.40	\$475.20			
TOTAL	\$72,972.47	\$2,141.80	\$822.62	\$1,120.34	\$1,693.00	\$2,712.30	\$58,593.00	\$3,268.29	\$947.36	\$199.29	\$0.00	\$999.27	\$475.20			

WATER MANAGEMENT SERVICE BILLING SUMMARY NOVEMBER 2002

		5/8"	1"	2"	3"	6"	5/8"	1"	1.5"	2"	3"	4"	SM SIDE			
	GALLONS	COMM G1	COMM G2	COMP C2	COMP C3	ST PARK 10	RES R1	RES R2	RES R3	RES R4	RES R5	RES R8	NO CHG X1	TOTAL READS	I/A	GRAND TOTAL
ROUTE 1	4,265,700	3	3	1			440	21		1	1		1	471	10	481
ROUTE 2	1,060,300	2					303							305	5	310
ROUTE 3	1,348,300	38	6	2	2		57	3					1	113	6	119
ROUTE 4	1,020,600						193	2	1					196	2	198
ROUTE 5	1,580,300	3					233	4						240	1	241
ROUTE 6	1,837,300	1	1			1	162	1						166	0	166
ROUTE 7	427,800	1					98		2					101	0	101
ROUTE 8	433,700			1			33						1	35	0	35
ROUTE 9	0						45							45	58	103
	11,974,000	48	10	4	2	1	1564	31	3	1	1	1	6	1672	82	1754
CURRENT BILLING																
RATE----BFC		\$23.26	\$58.15	\$186.09	\$372.18	\$1,453.90	\$23.26	\$58.15	\$116.32	\$186.09	\$407.10	\$697.87	\$0.00			
BILLING---BFC	\$44,461.91	\$1,116.48	\$581.50	\$744.36	\$744.36	\$1,453.90	\$36,378.64	\$1,802.65	\$348.96	\$186.09	\$407.10	\$697.87	\$0.00			
RATE-1000/GAL	\$2.20															
# OF GALLONS	11,974,000	419,400	172,700	200	218,200	617,000	9,425,000	489,800	182,300	3,000	18,000	49,000	379,400			
BILLING---USE	\$26,342.80	\$922.68	\$379.94	\$0.44	\$480.04	\$1,357.40	\$20,735.00	\$1077.56	\$401.06	\$6.60	\$39.60	\$107.80	\$834.68			
TOTAL	\$70,804.71	\$2,039.16	\$961.44	\$744.80	\$1,224.40	\$2,811.30	\$57,113.64	\$2,880.21	\$750.02	\$192.69	\$446.70	\$805.67	\$834.68			