

H. J. Umbaugh & Associates
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8365 Keystone Crossing
Suite 300
Indianapolis, IN 46240-2687
Phone: 317-465-1500
Fax: 317-465-1550
www.umbaugh.com

October 25, 2017

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

Re: German Township Water District, Inc.
Wholesale Water Cost Tracking Application

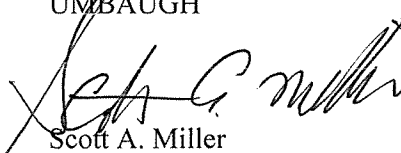
Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of German Township Water District, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville Municipal Water Utility are included. A copy of the legal notice which is to be published in the Evansville Courier Press and the Posey County News as well as posted on the Company website (germantownshipwaterdistrict.org) and at the Company's office has also been included. The proofs of publication from the newspapers will be filed with the IURC when they are received.

German Township Water District, Inc. is requesting approval via the thirty day filing procedures to increase its existing wholesale cost tracking factor by \$0.32 per 1,000 gallons to a total of \$1.69 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's 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
Ms. Gaylene Mount

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The German Township Water District, Inc., Evansville 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 \$0.32 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 Courier Press and the Posey County News.
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 first full consumption period beginning January 1, 2018 or following approval by the Commission, whichever is later.

German Township Water District, Inc.

By:  _____
Gaylene Mount, Director of Operations

STATE OF INDIANA)
) SS:
COUNTY OF VANBERBURGH)

Personally appeared before me, a Notary Public in and for said County and State, this 24 day of October, 2017, Gaylene Mount, who, after having been duly sworn according to law, stated that she is the Director of Operations of German Township Water District, Inc.; that she has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that she is duly authorized to execute this instrument for and on behalf of the applicant herein.

 _____
Notary Public

My Commission expires: December 11, 2020

EXHIBIT 2

GERMAN TOWNSHIP WATER DISTRICT, INC.

SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD
(Based on bill information for the twelve months ended August, 2017)

<u>Month</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (2) (In 1,000's)</u>
September, 2016	31,144.00	23,229.81
October	22,024.00	20,517.33
November	27,550.00	23,783.48
December	20,529.00	18,694.23
January, 2017	21,916.00	18,145.16
February	24,443.00	19,398.41
March	19,629.00	16,832.71
April	21,507.00	18,617.12
May	25,980.00	22,316.89
June	26,558.00	25,813.55
July	30,933.00	24,490.98
August	24,001.00	23,575.25
Totals	<u>296,214.00</u>	<u>255,414.92</u>

(1) Per bills from the Evansville Municipal Water Utility.

(2) Per utility officials.

EXHIBIT 3

GERMAN TOWNSHIP WATER DISTRICT, INC.

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: German Township Water District, Inc.
 Address: 2636 W. Boonville-New Harmony Road
 Evansville, Indiana 47720
 Phone Number: (812) 963-6403
 Email Address: gmount@gtwd.org
 Wholesale Water Supplier: Evansville Municipal Water Utility
 Effective Date of Rate Change: January 1, 2018

Based Upon Water Purchased for the Twelve Months Ended August 31, 2017

Current cost under Evansville Municipal Water Utility present rates:

Rate Component		Supplier's Rate			Annual Purchased	
		True-Up Phase I (2017)	Revised Phase II (2018)	Annual Purchased Water (1) (In 1,000's)	True-Up Phase I	Revised Phase II
First	20,000	\$3.93	\$4.48	240	\$943.20	\$1,075.20
Next	280,000	3.08	3.51	3,360	10,348.80	11,793.60
Next	700,000	2.78	3.17	8,400	23,352.00	26,628.00
Next	2,000,000	2.45	2.79	24,000	58,800.00	66,960.00
Over	3,000,000	1.85	2.11	260,214	481,395.90	549,051.54
Monthly Service Charge		\$60.48	\$68.97		725.76	827.64
Monthly Fire Protection Charge		\$152.81	\$174.25		1,833.72	2,091.00
Totals				<u>296,214</u>	<u>\$577,399.38</u>	<u>\$658,426.98</u>

(1) See Exhibit 2

EXHIBIT 4

GERMAN TOWNSHIP WATER DISTRICT, INC.

COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$658,426.98
2	Less cost of purchased water old rates (Exhibit 3)	<u>(577,399.38)</u>
3	Increased purchased water cost (Line 1 - Line 2)	81,027.60
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4%*Line 3) (2)	<u>-</u>
5	Increased revenue requirements (Line 3 + Line 4)	81,027.60
6	Divide by total metered water sales (Exhibit 2) (1)	<u>255,414.92</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	0.32
8	Existing tracking factor per 1,000 gallons	<u>1.37</u>
9	Total tracking factor per 1,000 gallons	<u><u>\$1.69</u></u>

(1) Assumes level of metered sales as of 12 months ended August 2017.

(2) German Township Water District, Inc. is a not-for-profit water utility and exempt from Utility Receipts Tax.

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY THE GERMAN TOWNSHIP WATER DISTRICT, INC.
Evansville, Indiana

Notice is hereby given that the German Township Water District, Inc., Evansville, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about October 25, 2017 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.32 per 1,000 gallons as a wholesale water cost tracker applicable to all customers of the German Township Water District.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by the German Township Water District, Inc. from the Evansville Municipal Water Utility and shall apply for the first full consumption period beginning January 1, 2018 or following approval by the Commission, whichever is later.

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

GERMAN TOWNSHIP WATER DISTRICT, INC.

Evansville, Indiana

By: _____
Utility Manager

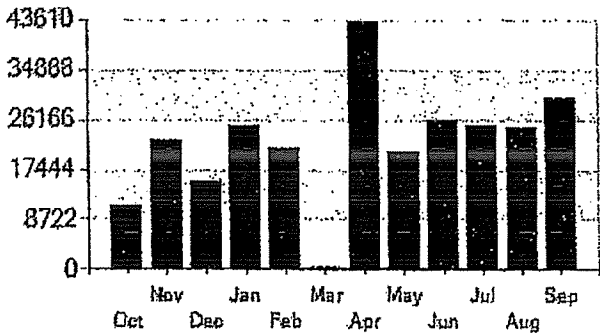


1 N.W. ML King Jr Blvd, Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number: (812) 436-7846
 Website: www.ewsu.com

Account Number: 61943130-195408
 Bill Number: 3153265
 Due Date: 11/28/2016
 Amount Due: \$33,372.37
 If Paid After Due Date: \$34,373.75

Billing Period			
Billing Date	November 02, 2016		
Due Date	November 28, 2016		
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
09/26 - 10/24	271720	249920	21800
09/26 - 10/27	1194	970	224 (EST)
<i>use 9/26 - 10/27 on SPREADSHEETS</i>			
Total Usage this Period (in 1,000 Gallons)			22,024

Billing Summary	
For Service to: 2636 W BNVL NH RD	
For Account: 61943130-195408	
Previous Balance	46413.97
Payments	-46,413.97
Balance Forward	0.00
Current Water	33372.37
Total Current Charges	33372.37
TOTAL AMOUNT DUE	\$33,372.37



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.)

LEAF PICK UP INFORMATION & NEW TRASH & RECYCLING ORDINANCE ON REVERSE

SEE REVERSE
 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BNVL NH RD



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

Account Number: 61943130-195408
 Bill Number: 3153265
 Due Date: 11/28/2016
 Amount Due: \$33,372.37
 If Paid After Due Date: \$34,373.75
 Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT INDICATE CHANGES ON REVERSE.

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 141 SP 0.465
 GERMAN TWP WATER DIST
 2636 W BNVL NH RD
 EVANSVILLE, IN 47712-0000

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

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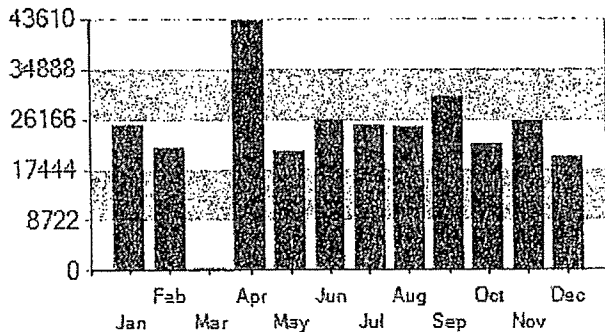


1 N.W. ML King Jr Blvd. Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number:(812) 436-7846
 Website:www.ewsu.com

Account Number: 61943130-195408
 Bill Number: 3345373
 Due Date: 02/24/2017
 Amount Due: \$41,434.89
 If Paid After Due Date: \$42,678.15

Billing Period			
Billing Date	February 01, 2017		
Due Date	February 24, 2017		
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
12/24 - 01/23	4849	3923	926
12/24 - 01/23	338060	317070	20990
Total Usage this Period (in 1,000 Gallons)			21,916

Billing Summary	
For Service to: 2636 W BNVL NH RD	
For Account: 61943130-195408	
Previous Balance	39333.65
Payments	-40,893.65
Balance Forward	-1560.00
Current Water	42994.89
PAID	
OK. NO. <u>Bill pay</u> <u>4330</u>	
DATE <u>2/13/17</u>	
Total Current Charges	42994.89
TOTAL AMOUNT DUE	\$41,434.89



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

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BNVL NH RD



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

Account Number: 61943130-195408
 Bill Number: 3345373
 Due Date: 02/24/2017
 Amount Due: \$41,434.89
 If Paid After Due Date: \$42,678.15

Payment Amount:

CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE

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131 SP 0.460
 GERMAN TWP WATER DIST
 2636 W BNVL NH RD
 EVANSVILLE, IN 47712-0000

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

00186042017203345373900041434895



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

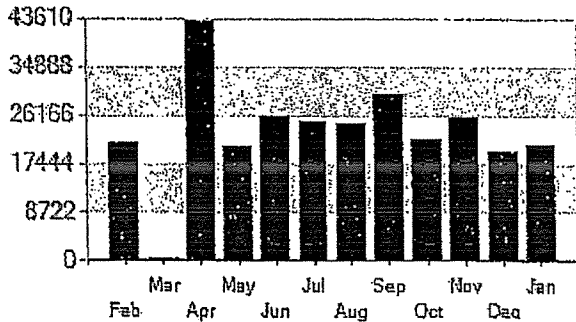
Account Number: 61943130-195408
Bill Number: 3409949

Due Date: 03/28/2017
Amount Due: \$47,669.84
If Paid After Due Date: \$49,100.15

Billing Period	
Billing Date	March 07, 2017
Due Date	March 28, 2017

Meter Readings			
From To Dates	Current Read	Previous Read	Usage
01/23 - 02/24	361495	338060	23435
01/23 - 02/24	5857	4849	1008
Total Usage this Period (in 1,000 Gallons)			24,443

Billing Summary	
For Service to: 2636 W BNVL NH RD	
For Account: 61943130-195408	
Previous Balance	41434.89
Payments	-42,994.89
Other Fees	1,560.00
Balance Forward	0.00
Current Water	47669.84
Total Current Charges	47669.84
TOTAL AMOUNT DUE	\$47,669.84



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 & YARD WASTE INFORMATION ON REVERSE SIDE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BNVL NH RD



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

Account Number: 61943130-195408
Bill Number: 3409949
Due Date: 03/28/2017
Amount Due: \$47,669.84
If Paid After Due Date: \$49,100.15

Payment Amount: _____

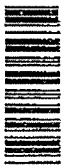
CHECKBOX IF YOUR INFORMATION IS INCORRECT. INDICATE CHANGES ON REVERSE.

Bill pay 4874
3/17/17

GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

00186042017203409949900047669841



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) 436-7848
Website:www.ewsu.com

Account Number: 61943130-195408

Bill Number: 3473412

Due Date: 04/25/2017

Amount Due: \$38,763.94

If Paid After Due Date: \$39,927.06

Billing Period

Billing Date April 03, 2017
Due Date April 25, 2017

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
02/24 - 03/25	380300	361495	18805
02/24 - 03/25	6681	5857	824

Total Usage this Period (in 1,000 Gallons) 19,629

Billing Summary

For Service to: 2636 W BNVL NH RD
For Account: 61943130-195408

Previous Balance 47669.84

Payments -47,669.84

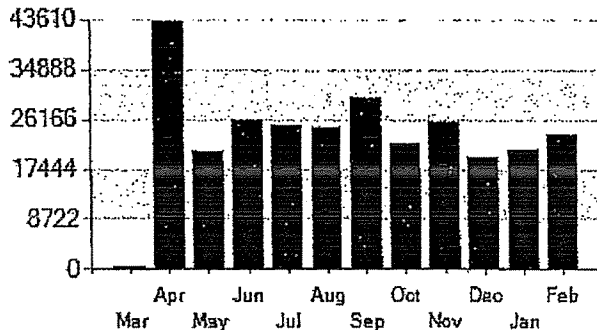
Balance Forward 0.00

Current Water 38763.94

PAID
OK NO. 61943130-195408
DATE 4/11/17

Total Current Charges 38763.94

TOTAL AMOUNT DUE \$38,763.94



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 YARD WASTE AND SPRING HEAVY TRASH INFORMATION ON REVERSE SIDE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BNVL NH RD



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

Account Number: 61943130-195408

Bill Number: 3473412

Due Date: 04/25/2017

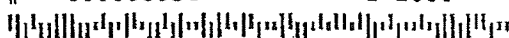
Amount Due: \$38,763.94

If Paid After Due Date: \$39,927.06

Payment Amount: _____

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

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13 1 SP 0.460
GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

00186042017203473412900038763942



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) 438-7846
Website: www.ewsu.com

Account Number: 61943130-195408
Bill Number: 3537140
Due Date: 05/26/2017
Amount Due: \$42,238.24
If Paid After Due Date: \$43,505.59

Billing Period

Billing Date May 04, 2017
Due Date May 26, 2017

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
03/25 - 04/25	400885	380300	20585
03/25 - 04/25	7603	6681	922

Total Usage this Period (in 1,000 Gallons) 21,507

Billing Summary

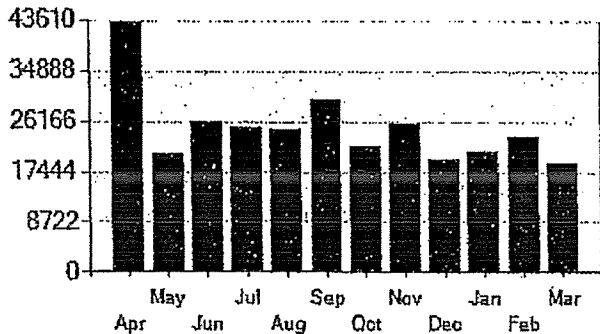
For Service to: 2636 W BOONVILLE NEW HARMONY RD
For Account: 61943130-195408

Previous Balance 38763.94
Payments -38,763.94

Balance Forward 0.00

PAID
CK. NO. 81124 4964
DATE 5/9/17

Total Current Charges 42238.24
TOTAL AMOUNT DUE \$42,238.24



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: 2636 W BOONVILLE NEW HARMONY RD



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

Account Number: 61943130-195408
Bill Number: 3537140
Due Date: 05/26/2017
Amount Due: \$42,238.24
If Paid After Due Date: \$43,505.59

Payment Amount: _____

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16 1 SP 0.460
GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

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

00186042017203537140000042238246



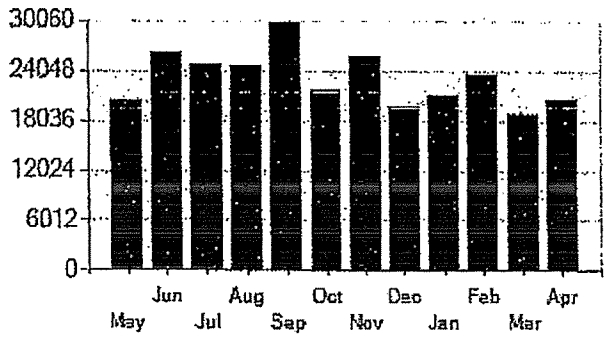
1 N.W. ML King Jr Blvd, Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number: (812) 436-7846
 Website: www.ewsu.com

Account Number: 61943130-195408
 Bill Number: 3601118
 Due Date: 06/27/2017
 Amount Due: \$50,513.29
 If Paid After Due Date: \$52,028.89

Billing Period			
Billing Date	June 06, 2017		
Due Date	June 27, 2017		
Meter Readings			
From To Dates	Current Read	Previous Read	Usage
04/25 - 05/28	425755	400885	24870
04/25 - 05/28	8713	7603	1110
Total Usage this Period (in 1,000 Gallons)			25,980

Billing Summary	
For Service to:	2636 W BOONVILLE NEW HARMONY RD
For Account:	61943130-195408
Previous Balance	42238.24
Payments	-42,238.24
Balance Forward	0.00
Current Water	50513.29
Total Current charges	50513.29
TOTAL AMOUNT DUE	\$50,513.29

PAID
 CK. NO. Bill # 5023
 DATE 6/15/17



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!

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BOONVILLE NEW HARMONY RD



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

Account Number: 61943130-195408
 Bill Number: 3601118
 Due Date: 06/27/2017
 Amount Due: \$50,513.29
 If Paid After Due Date: \$52,028.89

Payment Amount: _____

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171 SP D.460
 GERMAN TWP WATER DIST
 2636 W BNVL NH RD
 EVANSVILLE, IN 47712-0000

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

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

00186042017203601118700050513290



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

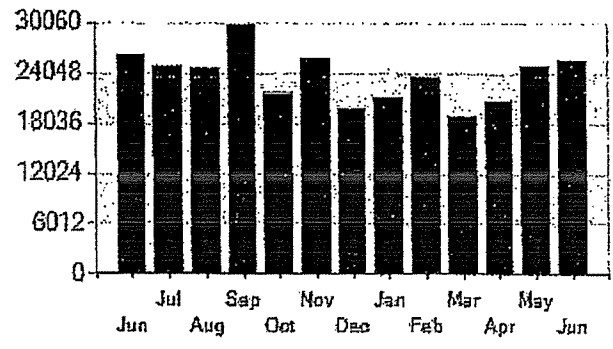
Office Hours: 7:30 a.m. to 4:30 p.m. CT
Phone Number: (812) 436-7846
Website: www.ewsu.com

Account Number: 61943130-195408
Bill Number: 3665448
Due Date: 07/25/2017
Amount Due: \$51,582.59
If Paid After Due Date: \$53,130.27

Billing Period	
Billing Date	July 05, 2017
Due Date	July 25, 2017

Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
05/28 - 06/24	451270	425755	25515
05/28 - 06/22	9756	8713	1043
Total Usage this Period (in 1,000 Gallons)			26,558

Billing Summary	
For Service to: 2636 W BOONVILLE NEW HARMONY RD	
For Account: 61943130-195408	
Previous Balance	50513.29
Payments	-50,513.29
Balance Forward	0.00
Current Water	61,682.99
PAID	
CK. NO. <i>Bill pay</i> <i>5061</i>	
DATE <i>7/13/17</i>	
<i>Actually PD 7/14/17</i>	
Total Current Charges	51582.59
TOTAL AMOUNT DUE	\$51,582.59



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

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BOONVILLE NEW HARMONY RD



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

Account Number: 61943130-195408
Bill Number: 3665448
Due Date: 07/25/2017
Amount Due: \$51,582.59
If Paid After Due Date: \$53,130.27
Payment Amount: _____

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141 SP 0.460



GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

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

00186042017203665448100051582591



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) 436-7848
Website: www.ewsu.com

Account Number: 61943130-195408

Bill Number: 3730200

Due Date: 08/28/2017

Amount Due: \$59,676.34

If Paid After Due Date: \$61,466.84

Billing Period

Billing Date August 07, 2017
Due Date August 28, 2017

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
06/22 - 07/28	11109	9756	1353
06/24 - 07/28	480850	451270	29580

Total Usage this Period (In 1,000 Gallons) 30,933

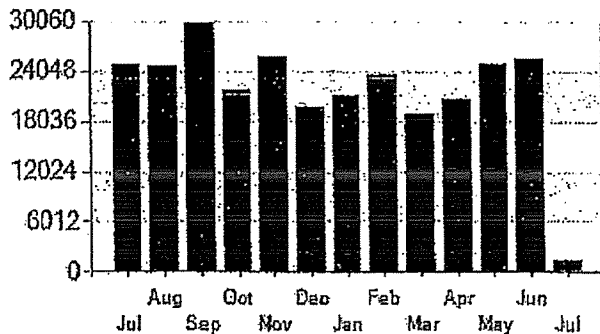
Billing Summary

For Service to: 2636 W BOONVILLE NEW HARMONY RD
For Account: 61943130-195408

Previous Balance 51582.59
Payments -51,582.59
Balance Forward 0.00
Current Water 59676.34

PAID
CHK. NO. 8124 DATE 8/14/17
BY Steve

Total Current Charges 59676.34
TOTAL AMOUNT DUE \$59,676.34



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.)

HEAVY TRASH INFO. & CHLORINE CHANGES ON REVERSE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BOONVILLE NEW HARMONY RD



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

Account Number: 61943130-195408

Bill Number: 3730200

Due Date: 08/28/2017

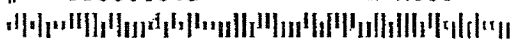
Amount Due: \$59,676.34

If Paid After Due Date: \$61,466.84

Payment Amount: _____

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

000008063 I=1000



161 SP 0.480
GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

00186042017203730200700059676346



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: 61943130-195408

Bill Number: 3794685

Due Date: 09/26/2017

Amount Due: \$46,852.14

If Paid After Due Date: \$48,257.91

Billing Period

Billing Date: September 05, 2017
Due Date: September 26, 2017

Meter Readings

From To Dates	Current Read	Previous Read	Usage
07/28 - 08/26	503870	480850	23020
07/28 - 08/26	12090	11109	981

Total Usage this Period (in 1,000 Gallons) 24,001

Billing Summary

For Service to: 2636 W BOONVILLE NEW HARMONY RD
For Account: 61943130-195408

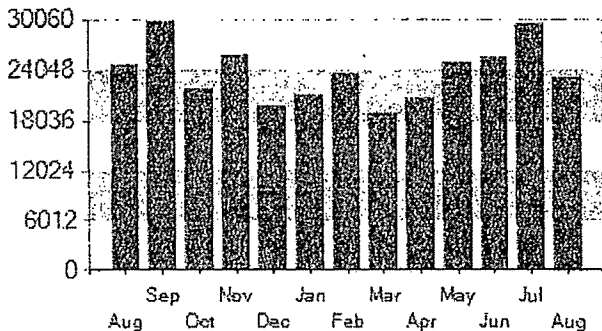
Previous Balance 59676.34
Payments -59,676.34

Balance Forward 1500
Current Water 46852.14

PAID
OK: All pay 5160
DATE: 9/12/17

Total Current Charges 46852.14

TOTAL AMOUNT DUE \$46,852.14



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.)

SEE REVERSE SIDE FOR UNIVERSITY PARKWAY CONVERSION MEETING

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Service Address: 2636 W BOONVILLE NEW HARMONY RD



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

Account Number: 61943130-195408

Bill Number: 3794685

Due Date: 09/26/2017

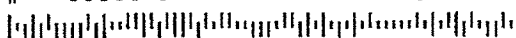
Amount Due: \$46,852.14

If Paid After Due Date: \$48,257.91

Payment Amount: _____

CHECKBOX IF YOUR INFORMATION IS INCORRECT INDICATE CHANGES ON REVERSE

000007966 I=1000



12 1 SP 0.480
GERMAN TWP WATER DIST
2636 W BNVL NH RD
EVANSVILLE, IN 47712-0000

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

00186042017203794685200046852141

2016 USAGE MONTH	BILLED FROM EVW	BILLED GTWD MEMBERS
SEPTEMBER	31,144,000	23,229,810
OCTOBER	22,024,000	20,517,330
NOVEMBER	27,550,000	23,783,480
DECEMBER	20,529,000	18,694,230
TOTALS	101,247,000	86,224,850

2017 USAGE MONTH	BILLED FROM EVV	BILLED GTWD MEMBERS
JANUARY	21,916,000	18,145,160
TOTALS	21,916,000	18,145,160

2017 USAGE	BILLED	BILLED GTWD
MONTH	FROM EVV	MEMBERS
FEBRUARY	24,443,000	19,398,410
MARCH	19,629,000	16,832,710
APRIL	21,507,000	18,617,120
MAY	25,980,000	22,316,890
JUNE	26,558,000	25,813,550
JULY	30,933,000	24,490,980
AUGUST	24,001,000	23,575,250
TOTALS	173,051,000	151,044,910

GERMAN TOWNSHIP WATER DISTRICT, INC.
2636 W. Boonville-New Harmony Road
Evansville, Indiana 47720

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: 1.69 per 1,000 gallons*

*Inclusive of the following tracking factors:

\$0.12	per 1,000 gallons approved per conference minutes, August 18, 2004.
0.33	per 1,000 gallons approved per conference minutes, January 16, 2013.
0.32	per 1,000 gallons approved per conference minutes, December 30, 2013.
0.12	per 1,000 gallons approved per conference minutes, March 4, 2015.
0.42	per 1,000 gallons approved per conference minutes, December 21, 2016.
0.06	per 1,000 gallons approved per conference minutes, April 12, 2017.
0.32	per 1,000 gallons approved per conference minutes, _____.