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www.umbaugh.com

November 15, 2016

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

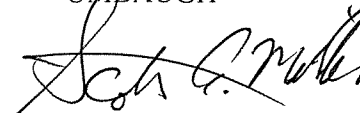
Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of German Township Water District, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville 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 \$0.42 per 1,000 gallons to a total of \$1.31 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 \$0.42 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.
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, 2017, 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 15 day of November, 2016, 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:

Dec 12, 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, 2016)

<u>Month</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (2) (In 1,000's)</u>
September, 2015	25,483.00	25,843.07
October	11,447.00	21,109.85
November	22,598.00	20,453.20
December	15,514.00	18,910.17
January, 2016	25,391.00	17,036.31
February	21,581.00	19,361.77
March	20,289.00	18,543.42
April	23,629.00	18,638.38
May	20,656.00	20,400.90
June	26,521.00	27,132.29
July	25,282.00	19,539.62
August	25,068.00	21,051.35
Totals	<u>263,459.00</u>	<u>248,020.33</u>

(1) Per bills from the Evansville Municipal Water Utility and GTWD Audit of EWSU Bills (copies attached).

(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, 2017

Based Upon Water Purchased for the Twelve Months Ended August 31, 2016

Current cost under Evansville Municipal Water Utility present rates:

Rate Component		Supplier's Rate			Annual Purchased	
		Prior Rate Phase III (2015)	Changed Rate Phase I (2016)	Annual Purchased Water (1) (In 1,000's)	Prior Rate Phase III	Changed Rate Phase I
First	20,000	\$3.04	\$3.83	240	\$729.60	\$919.20
Next	280,000	2.38	3.00	3,360	7,996.80	10,080.00
Next	700,000	2.15	2.71	8,400	18,060.00	22,764.00
Next	2,000,000	1.89	2.38	24,000	45,360.00	57,120.00
Over	3,000,000	1.43	1.80	227,459	325,266.37	409,426.20
Monthly Service Charge		\$46.75	\$58.94		561.00	707.28
Monthly Fire Protection Charge		\$109.10	\$148.91		1,309.20	1,786.92
Totals				<u>263,459</u>	<u>\$399,282.97</u>	<u>\$502,803.60</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)	\$502,803.60
2	Less cost of purchased water old rates (Exhibit 3)	<u>(399,282.97)</u>
3	Increased purchased water cost (Line 1 - Line 2)	103,520.63
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)	103,520.63
6	Divide by total metered water sales (Exhibit 2) (1)	<u>248,020.33</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	0.42
8	Existing tracking factor per 1,000 gallons	<u>0.89</u>
9	Total tracking factor per 1,000 gallons	<u><u>\$1.31</u></u>

(1) Assumes level of metered sales as of 12 months ended August 2016.

(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 November 14, 2016 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.42 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 next practical consumption period following final approval by the Commission or January 1, 2017, 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

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: 1.31 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, _____.

GTWD Consumption-SEP BILL			Readings/Usage			
28,140,000			Old Register High Flow 7/28-8/13 Read	770818/000	Old Register Low Flow 7/28-8/13 Read	50790/00
20,000	0.00304	\$ 60.80	Old Register High Flow 6/28-7/27 Read	754280/000	Old Register Low Flow 6/28-7/27 Read	50573/00
28,120,000			Usage for 7/28-8/13	16538/000	Usage for 7/28-8/13	217/00
280,000	0.00238	\$ 666.40				217,000
27,840,000			New Register High Flow 8/14 Read	11012/000	New Register Low Flow 8/14 Read	373/00
700,000	0.00215	\$ 1,505.00	New Register High Flow Beginning Read	0/000	New Register Low Flow Beginning Read	0/00
27,140,000			Usage for 8/14-8/27	11012/000	Usage for 8/14-8/27	373/00
2,000,000	0.00189	\$ 3,780.00				373,000
25,140,000	0.00143	\$ 35,950.20	Total	27,550,000	Total	590,000
		\$ 41,962.40				
1st Corrected Sept Bill (paid)		\$ 52,089.64	Old Register High Flow Usage 7/28-8/13	16538/000		
2nd Corrected Sept Bill per EWSU		\$ 41,962.40	New Register High Flow Usage 8/14-8/27	17985/000		
Monthly Service Charge		\$ 46.75				
Monthly Fire Protection Charge		\$ 109.10	Old Register Low Flow Usage 7/28-8/13	217/00		
Total		\$ 42,118.25	New Register Low Flow Usage 8/14-8/27	373/00		
Overpaid		\$ 9,971.39	Total Usage 7/28-8/27	35113/000		

GTWD Consumption-OCT BILL			Readings/Usage			
25,483,000			New Register High Flow 09/24 Read	35819/000	New Register Low Flow 09/23 Read	1049/00
20,000	0.00304	\$ 60.80	New Register High Flow 08/27 Read	11012/000	New Register Low Flow 08/26 Read	373/00
25,463,000			Usage for 8/27-09/24	24807/000	Usage for 8/26-9/23	676/00
280,000	0.00238	\$ 666.40				
25,183,000			New Register High Flow Usage 8/27-9/24	24807/000		
700,000	0.00215	\$ 1,505.00				
24,483,000			New Register Low Flow Usage 08/26-09/23	676/00		
2,000,000	0.00189	\$ 3,780.00	Total Usage 08/27-09/24	25483/000		
22,483,000	0.00143	\$ 32,150.69				
		\$ 38,162.89				
Actual October Bill		\$ 44,021.58				
Corrected Oct Bill per EWSU		\$ 38,162.89				
Monthly Service Charge		\$ 46.75				
Monthly Fire Protection Charge		\$ 109.10				
Total		\$ 38,318.74				
Overcharged		\$ 5,702.84				
Late Charge for Sept Bill (already credited on acct)		\$ 1,562.90				

GTWD Consumption-NOV BILL			Readings/Usage			
11,447,000			New Register High Flow 09/24-10/23	46972/000	New Register Low Flow 09/23-10/23	1343/00
20,000	0.00304	\$ 60.80	New Register High Flow 08/27-09/24	35819/000	New Register Low Flow 08/26-09/23	1049/00
11,427,000			Usage for 9/24-10/23	11153/000	Usage for 9/23-10/23	294/00
280,000	0.00238	\$ 666.40				294,000
11,147,000			New Register High Flow Usage -09/24-10/23	11153/000		
700,000	0.00215	\$ 1,505.00				
10,447,000			New Register Low Flow Usage 09/23-10/23	294/00		
2,000,000	0.00189	\$ 3,780.00	Total Usage 9/24-10/23			
8,447,000	0.00143	\$ 12,079.21				
		\$ 18,091.41				
Actual November Bill		\$ 28,345.92				
Corrected Nov Bill per EWSU		\$ 18,091.41				
Monthly Service Charge		\$ 46.75				
Monthly Fire Protection Charge		\$ 109.10				
Total		\$ 18,247.26				
Overcharged		\$ 10,098.66				
Total Overcharged Sept-Nov		\$ 25,772.89				
Late charge credited for Oct bill		\$ 1,320.86				

*Audit figures include Fire Protection Service Surcharge, Outside City and Monthly Service Charge

2015 USAGE MONTH	BILLED FROM EVV	BILLED GTWD MEMBERS
JANUARY	30,132,000	16,889,790
FEBRUARY	22,435,000	18,617,780
MARCH	18,060,000	16,964,400
APRIL	22,146,000	19,164,180
MAY	23,200,000	19,937,170
JUNE	28,502,000	21,847,320
JULY	25,037,000	21,615,720
AUGUST	28,140,000	20,578,980
SEPTEMBER	25,483,000	25,843,070
OCTOBER	11,447,000	21,109,850
NOVEMBER	22,598,000	20,453,200
DECEMBER	15,514,000	18,910,170
TOTALS	272,694,000	241,931,630

Changed-didn't include low flow usage; also incorrect reading due to EWSU register issue

2016 USAGE MONTH	BILLED FROM EVV	BILLED GTWD MEMBERS
JANUARY	25,391,000	17,036,310
FEBRUARY	21,581,000	19,361,770
MARCH	20,289,000	18,543,420
APRIL	23,629,000	18,638,380
MAY	20,656,000	20,400,900
JUNE	26,521,000	27,132,290
JULY	25,282,000	19,539,620
AUGUST	25,068,000	21,051,350
SEPTEMBER	0	0
OCTOBER	0	0
NOVEMBER	0	0
DECEMBER	0	0
TOTALS	188,417,000	161,704,040

Misread on Apr bill, corrected on May bill

Changed-didn't include low flow usage



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: 2316737
Due Date: 10/26/2015
Amount Due: \$97,674.12
If Paid After Due Date: \$98,994.97

Billing Period

Billing Date: October 06, 2015
Due Date: October 26, 2015

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
08/27 - 09/24	46780	17985	28795 (EST)
08/26 - 09/23	1049	373	676
Total Usage this Period (in 1,000 Gallons)			29,471

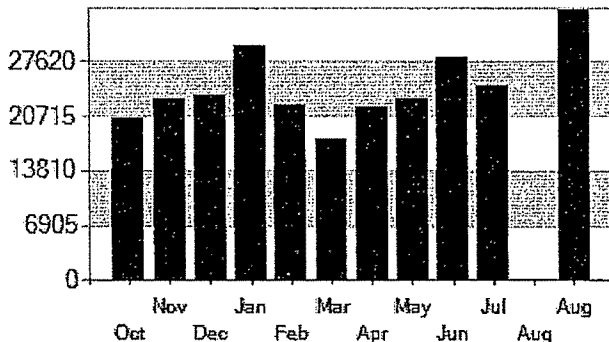
Billing Summary

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

Previous Balance: 80539.49
Payments: 0.00
Other Credits: -26,886.95

Balance Forward: 53652.54
Current Water: 44021.58

Total Current Charges: 44021.58
TOTAL AMOUNT DUE: \$97,674.12



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.)

**FALL HEAVY TRASH AND LEAF PICKUP
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: 2316737
Due Date: 10/26/2015
Amount Due: \$97,674.12
If Paid After Due Date: \$98,994.97

Payment Amount:

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

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

00186042015602316737200097674121



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: 2381180
Due Date: 11/25/2015
Amount Due: \$90,950.74
If Paid After Due Date: \$91,801.32

Billing Period

Billing Date: November 06, 2015
Due Date: November 25, 2015

Meter Readings

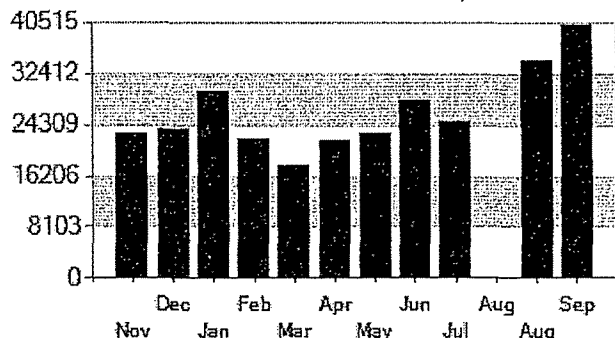
From-To Dates	Current Read	Previous Read	Usage
09/23 - 10/22	1343	1049	294
09/24 - 10/23	76715	58500	18215 (EST)
Total Usage this Period (in 1,000 Gallons)			18,509

Billing Summary

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

Previous Balance: 96111.22
Payments: -52,089.64
Other Fees: 18,583.24
Balance Forward: 62604.82
Current Water: 28345.92

Total Current Charges: 28345.92
TOTAL AMOUNT DUE: \$90,950.74



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 PICKUP 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: 2381180
Due Date: 11/25/2015
Amount Due: \$90,950.74
If Paid After Due Date: \$91,801.32

Payment Amount: _____

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

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

00186042015602381180500090950742



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: 2444845
Due Date: 12/23/2015
Amount Due: \$51,097.22
If Paid After Due Date: \$52,630.34

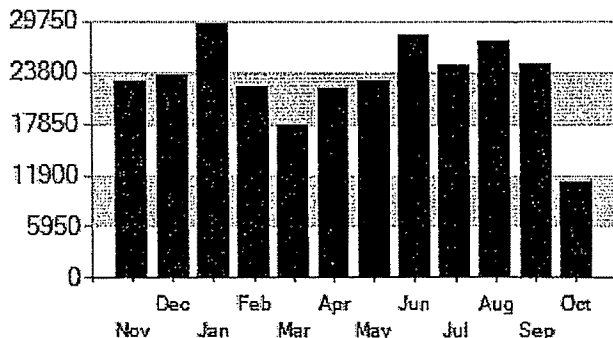
Billing Period

Billing Date: December 04, 2015
Due Date: December 23, 2015

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
10/22 - 11/20	1596	1343	253
10/29 - 11/24	18095	0	34166

Total Usage this Period (in 1,000 Gallons) 34,419



Billing Summary

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

Previous Balance 46594.61
Payments -46,594.61

Balance Forward 0.00
Current Water 51097.22

Total Current Charges 51097.22
TOTAL AMOUNT DUE \$51,097.22

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 2016 SEWER RATE INCREASE/XMAS TREE PICK-UP/LEAF PICK-UP

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: 2444845
Due Date: 12/23/2015
Amount Due: \$51,097.22
If Paid After Due Date: \$52,630.34

Payment Amount:

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

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

00186042015602444845800051097228



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: 2508222
Due Date: 01/27/2016
Amount Due: \$24,063.07
If Paid After Due Date: \$24,785.17

Billing Period

Billing Date: January 05, 2016
Due Date: January 27, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
11/20 - 12/23	1885	1596	289
11/24 - 12/28	33320	18095	15225 (EST)
Total Usage this Period (in 1,000 Gallons)			15,514

Billing Summary

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

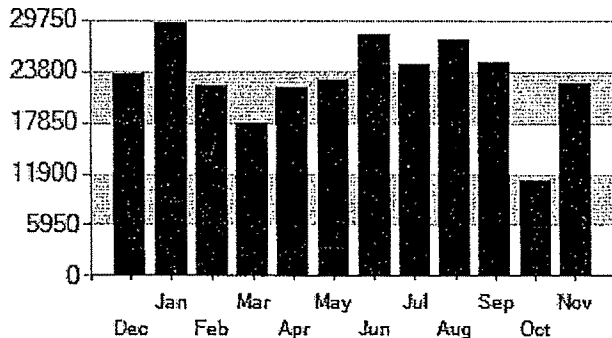
Previous Balance: 51097.22
Payments: -34,193.19
Other Credits: -16,904.03

Balance Forward: 0.00

Current Water: 24063.07

Total Current Charges: 24063.07

TOTAL AMOUNT DUE: \$24,063.07



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 2016 SEWER RATE INCREASE & XMAS TREE PICKUP

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: 2508222
Due Date: 01/27/2016
Amount Due: \$24,063.07
If Paid After Due Date: \$24,785.17

Payment Amount:

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

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

00186042016402508222300024063075



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: 2571450
Due Date: 02/25/2016
Amount Due: \$62,972.35
If Paid After Due Date: \$64,118.17

Billing Period

Billing Date February 02, 2016
Due Date February 25, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
12/28 - 01/22	58440	33320	25120
12/23 - 01/22	2156	1885	271

Total Usage this Period (in 1,000 Gallons) 25,391

Billing Summary

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

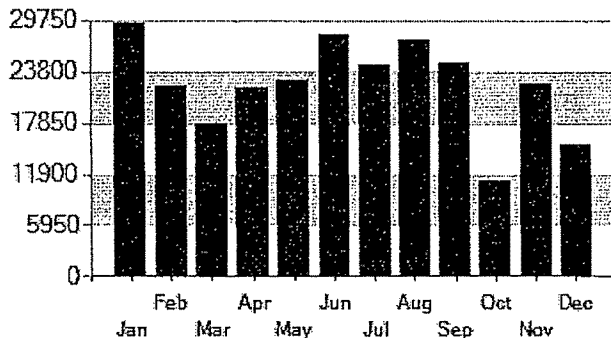
Previous Balance 24063.07
Payments 0.00
Other Fees 722.10

Balance Forward 24785.17

Current Water 38187.18

Total Current Charges 38187.18

TOTAL AMOUNT DUE \$62,972.35



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 2016 SEWER RATE INCREASE

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: 2571450
Due Date: 02/25/2016
Amount Due: \$62,972.35
If Paid After Due Date: \$64,118.17

Payment Amount: _____

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

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

00186042016402571450200062972351



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: 2635498
Due Date: 03/28/2016
Amount Due: \$32,738.88
If Paid After Due Date: \$33,721.25

Billing Period

Billing Date March 02, 2016
Due Date March 28, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
01/22 - 02/21	2432	2156	276
01/22 - 02/21	79745	58440	21305
Total Usage this Period (in 1,000 Gallons)			21,581

Billing Summary

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

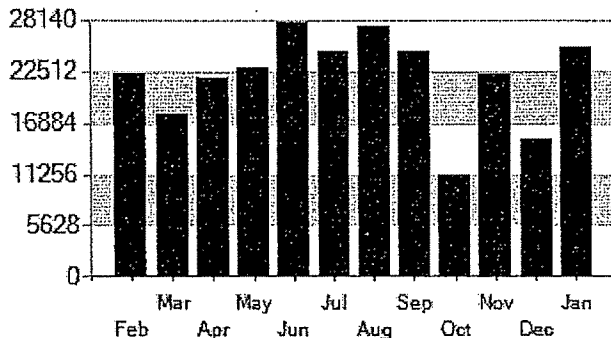
Previous Balance 62972.35
Payments -62,250.25
Other Credits -722.10

Balance Forward 0.00

Current Water 32738.88

Total Current Charges 32738.88

TOTAL AMOUNT DUE \$32,738.88



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: 2635498
Due Date: 03/28/2016
Amount Due: \$32,738.88
If Paid After Due Date: \$33,721.25

Payment Amount: _____

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

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

00186042016402635498500032738882



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: 2704792

Due Date: 04/26/2016

Amount Due: \$-676.40

If Paid After Due Date: \$-676.40

Billing Period

Billing Date April 04, 2016

Due Date April 26, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
02/21 - 03/20	2690	2432	258
02/21 - 03/20	79964	79745	219

Total Usage this Period (in 1,000 Gallons) 477

Billing Summary

For Service to: 2636 W BNVL NH RD

For Account: 61943130-195408

Previous Balance 32738.88

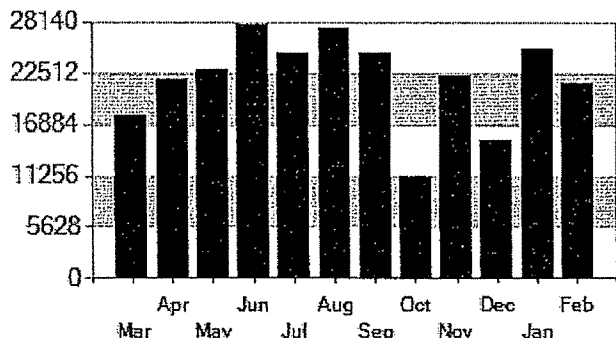
Payments -34,678.88

Balance Forward -1940.00

Current Water 1263.60

Total Current Charges 1263.60

TOTAL AMOUNT DUE \$-676.40



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: 2704792

Due Date: 04/26/2016

Amount Due: \$-676.40

If Paid After Due Date: \$-676.40

Payment Amount:

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

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

00186042016402704792700000676403



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: 2768067
Due Date: 05/26/2016
Amount Due: \$64,004.39
If Paid After Due Date: \$65,924.73

Billing Period

Billing Date: May 04, 2016
Due Date: May 26, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
03/20 - 04/22	2997	2690	307
03/20 - 04/22	123575	79964	43611

Total Usage this Period (in 1,000 Gallons) 43,918

Billing Summary

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

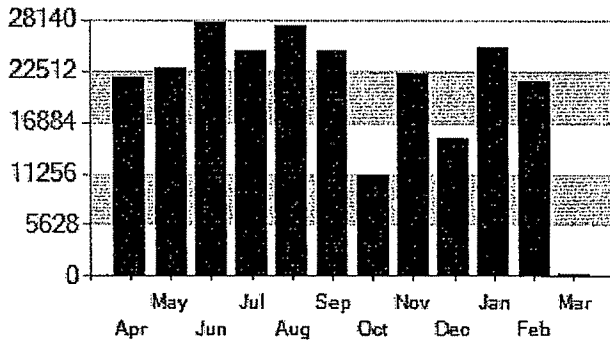
Previous Balance -676.40
Payments 0.00

Balance Forward 676.40

Current Water 64680.79

Total Current Charges 64680.79

TOTAL AMOUNT DUE \$64,004.39



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 CHARGES

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: 2768067
Due Date: 05/26/2016
Amount Due: \$64,004.39
If Paid After Due Date: \$65,924.73

Payment Amount: _____

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

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

00186042016402768067700064004393



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: 2831583

Due Date: 06/24/2016

Amount Due: \$31,416.13

If Paid After Due Date: \$32,358.82

Billing Period

Billing Date June 02, 2016
Due Date June 24, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
04/22 - 05/20	3263	2997	266
04/22 - 05/20	143965	123575	20390

Total Usage this Period (in 1,000 Gallons) 20,656

Billing Summary

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

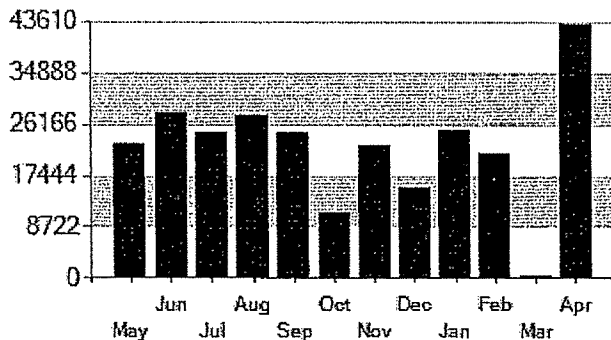
Previous Balance 64004.39
Payments -64,004.39

Balance Forward 0.00

Current Water 31416.13

Total Current Charges 31416.13

TOTAL AMOUNT DUE \$31,416.13



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: 2831583

Due Date: 06/24/2016

Amount Due: \$31,416.13

If Paid After Due Date: \$32,358.82

Payment Amount:

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

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

00186042016402831583600031416134



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: 2895510
Due Date: 07/27/2016
Amount Due: \$39,803.08
If Paid After Due Date: \$40,997.38

Billing Period

Billing Date: July 05, 2016
Due Date: July 27, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
05/20 - 06/19	170150	143965	26185
05/20 - 06/19	3599	3263	336

Total Usage this Period (in 1,000 Gallons) 26,521

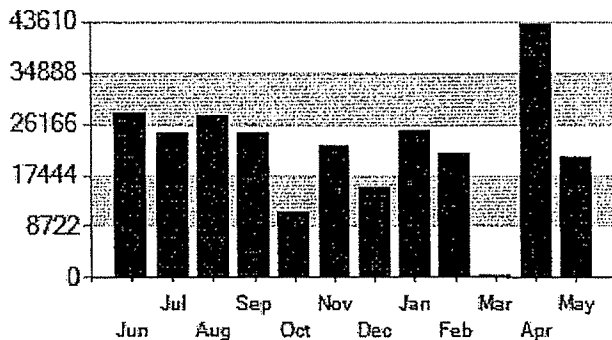
Billing Summary

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

Previous Balance 31416.13
Payments -31,416.13

Balance Forward 0.00
Current Water 39803.08

Total Current Charges 39803.08
TOTAL AMOUNT DUE \$39,803.08



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: 2895510
Due Date: 07/27/2016
Amount Due: \$39,803.08
If Paid After Due Date: \$40,997.38

Payment Amount: _____

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

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

00186042016402895510200039803085



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: 2959594
Due Date: 08/25/2016
Amount Due: \$38,031.31
If Paid After Due Date: \$39,172.46

Billing Period

Billing Date August 02, 2016
Due Date August 25, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
06/19 - 07/18	195110	170150	24960
06/19 - 07/18	3921	3599	322

Total Usage this Period (in 1,000 Gallons) 25,282

Billing Summary

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

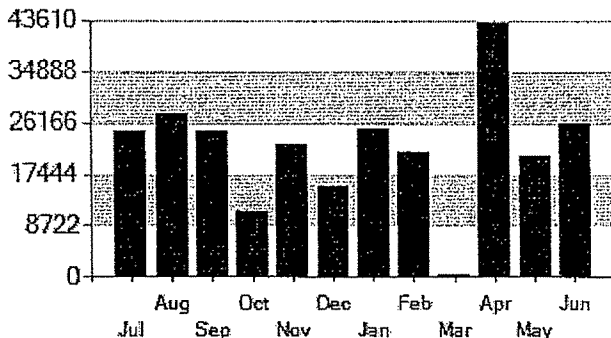
Previous Balance 39803.08
Payments -39,803.08

Balance Forward 0.00

Current Water 38031.31

Total Current Charges 38031.31

TOTAL AMOUNT DUE \$38,031.31



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: 2959594
Due Date: 08/25/2016
Amount Due: \$38,031.31
If Paid After Due Date: \$39,172.46

Payment Amount:

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

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

00186042016402959594900038031316



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: 3024049
 Due Date: 09/27/2016
 Amount Due: \$37,725.29
 If Paid After Due Date: \$38,857.26

Billing Period

Billing Date: September 02, 2016
 Due Date: September 27, 2016

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
07/18 - 08/19	4239	3921	318
07/18 - 08/19	219860	195110	24750

Total Usage this Period (in 1,000 Gallons) 25,068

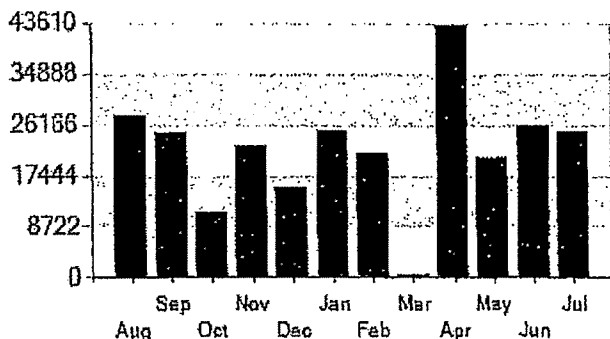
Billing Summary

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

Previous Balance 38031.31
 Payments -38,031.31
 Balance Forward 0.00
 Current Water 37725.29

PAID
 OK NO. Bill pay 4601
 DATE 9/27/16

Total Current Charges 37725.29
TOTAL AMOUNT DUE \$37,725.29



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.)

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: 3024049
 Due Date: 09/27/2016
 Amount Due: \$37,725.29
 If Paid After Due Date: \$38,857.26

Payment Amount: _____

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

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18 1 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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