

March 10, 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

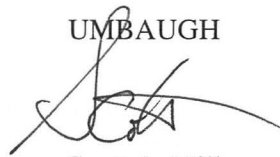
Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of German Township Water District, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville 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 \$0.06 per 1,000 gallons to a total of \$1.37 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:

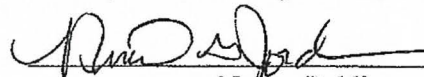
1. The German Township Water District, Inc., Evansville Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.06 per 1,000 gallons for wholesale 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 next practical consumption period following approval by the Commission or May 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 9 day of MARCH, 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 January, 2017)

<u>Month</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (2) (In 1,000's)</u>
February, 2016	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
September	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
Totals	<u>286,189.00</u>	<u>249,037.74</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: May 1, 2017

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

Current cost under Evansville Municipal Water Utility present rates:

Rate Component		Supplier's Rate			Annual Purchased	
		Prior Rate Phase I (2016)	Changed Rate True-Up (2017)	Annual Purchased Water (1) (In 1,000's)	Prior Rate Phase I	Changed Rate True-Up
First	20,000	\$3.83	\$3.93	240	\$919.20	\$943.20
Next	280,000	3.00	3.08	3,360	10,080.00	10,348.80
Next	700,000	2.71	2.78	8,400	22,764.00	23,352.00
Next	2,000,000	2.38	2.45	24,000	57,120.00	58,800.00
Over	3,000,000	1.80	1.85	250,189	450,340.20	462,849.65
Monthly Service Charge		\$58.94	\$60.48		707.28	725.76
Monthly Fire Protection Charge		\$148.91	\$152.81		1,786.92	1,833.72
Totals				<u>286,189</u>	<u>\$543,717.60</u>	<u>\$558,853.13</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)	\$558,853.13
2	Less cost of purchased water old rates (Exhibit 3)	<u>(543,717.60)</u>
3	Increased purchased water cost (Line 1 - Line 2)	15,135.53
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)	15,135.53
6	Divide by total metered water sales (Exhibit 2) (1)	<u>249,037.74</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	0.06
8	Existing tracking factor per 1,000 gallons	<u>1.31</u>
9	Total tracking factor per 1,000 gallons	<u><u>\$1.37</u></u>

(1) Assumes level of metered sales as of 12 months ended January 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 March 7, 2017 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.06 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 May 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: 1.37 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, _____.

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

2016 USAGE	BILLED	BILLED GTWD
MONTH	FROM EVV	MEMBERS
SEPTMBER	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	BILLED	BILLED GTWD
MONTH	FROM EVV	MEMBERS
JANUARY	21,916,000	18,145,160
TOTALS	21,916,000	18,145,160



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

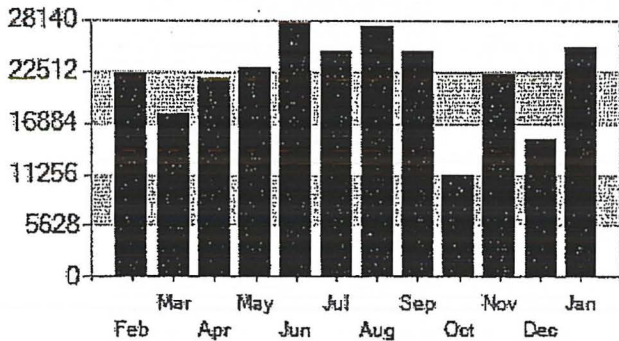
Total Usage this Period (in 1,000 Gallons) 21,581

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



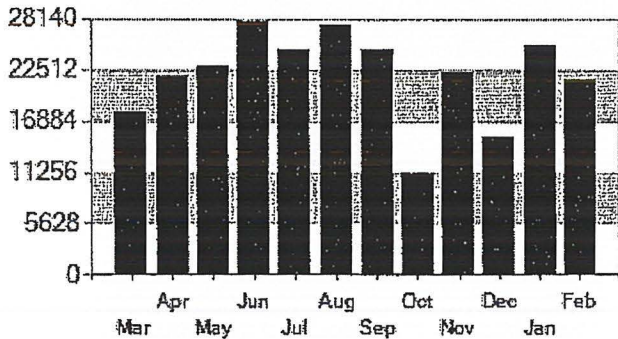
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

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

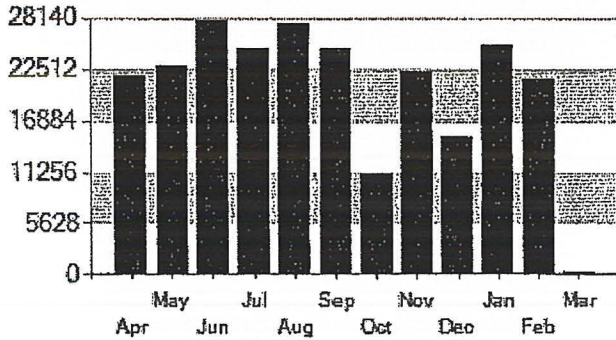
Meter Readings

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 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: 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

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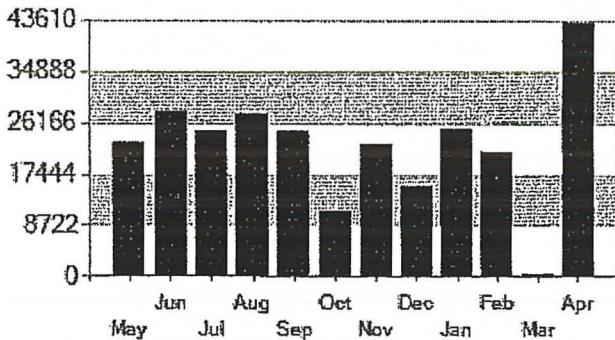
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

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: 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



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: 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

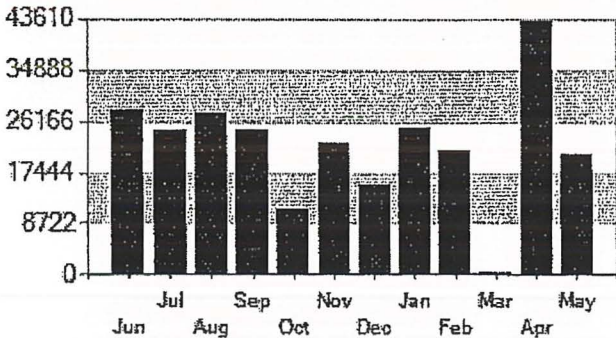
Total Usage this Period (in 1,000 Gallons) 26,521

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



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 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



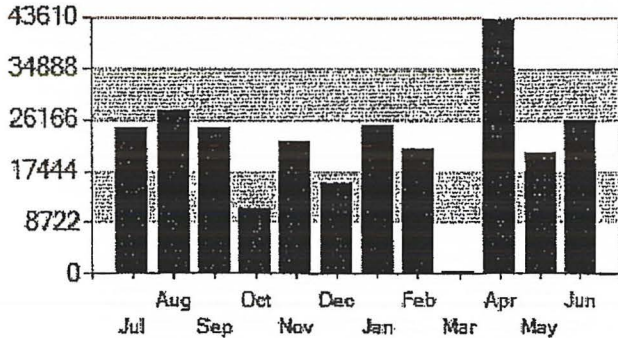
1 N.W. ML King Jr Blvd. Room 104
Evansville IN 47740

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



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: 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

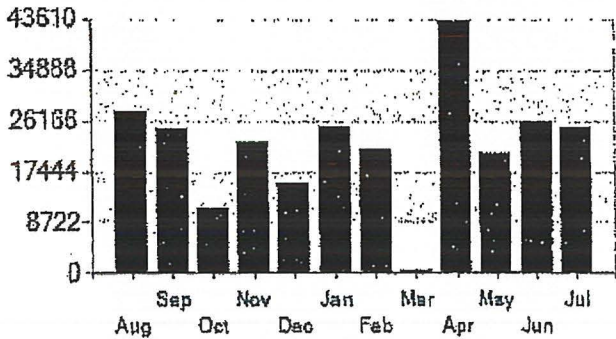


1 N.W. ML King Jr Blvd, Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number: (812) 438-7846
 Website: www.ewsu.com

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
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:

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18 1 SP 0.485
 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

00186042016403024049300037725298



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: 3088591
 Due Date: 10/26/2016
 Amount Due: \$46,413.97
 If Paid After Due Date: \$47,806.60

Billing Period

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

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
08/19 - 09/26	249920	219860	30060
08/31 - 09/26	970	0	1084

Total Usage this Period (in 1,000 Gallons) 31,144

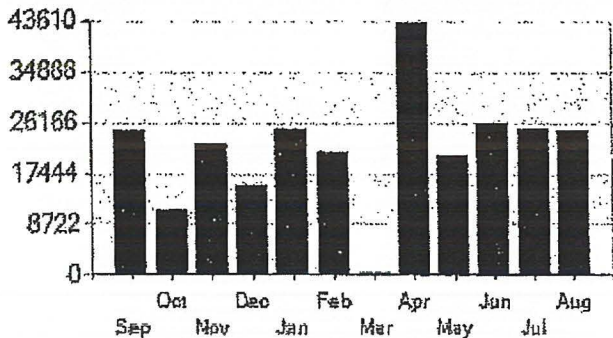
Billing Summary

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

Previous Balance 37725.29
 Payments -37,725.29
 Balance Forward 0.00
 Current Water 46413.97

Total Current Charges 46413.97
TOTAL AMOUNT DUE \$46,413.97

*Bill pay 4651
 10/17/16*



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.)

HEAVY TRASH AND LEAF PICK UP 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: 3088591
 Due Date: 10/26/2016
 Amount Due: \$46,413.97
 If Paid After Due Date: \$47,806.60

Payment Amount:

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

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I=1000



16 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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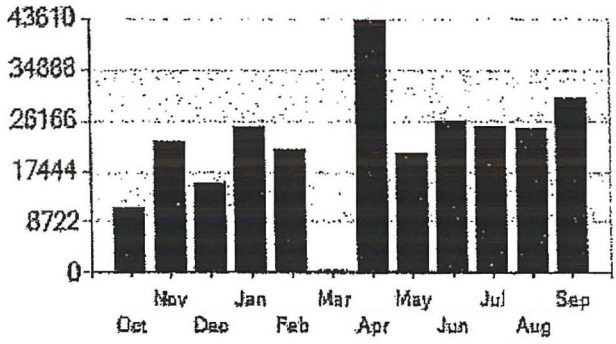


1 N.W. ML King Jr Blvd. Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number:(812) 436-7846
 Website:www.ewsu.com

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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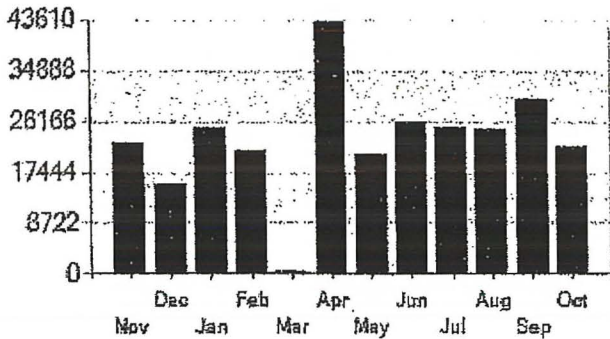


1 N.W. ML King Jr Blvd. Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number:(812) 436-7846
 Website:www.ewsu.com

Account Number: 61943130-195408
 Bill Number: 3217824
 Due Date: 12/27/2016
 Amount Due: \$51,971.45
 If Paid After Due Date: \$53,530.80

Billing Period			
Billing Date	December 02, 2016		
Due Date	December 27, 2016		
Meter Readings			
From-To Dates	Current Read	Previous Read	Usage
10/24 - 11/26	297400	271720	25680
10/27 - 11/26	3064	1194	1870
Total Usage this Period (in 1,000 Gallons)			27,550

Billing Summary	
For Service to: 2636 W BNVL NH RD	
For Account: 61943130-195408	
Previous Balance	33372.37
Payments	-33,372.37
Balance Forward	0.00
Current Water	51971.45
<i>Bill pay 4730 12/14/16</i>	
Total Current Charges	51971.45
TOTAL AMOUNT DUE	\$51,971.45



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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 FOR 2016 WATER RATE INCREASE & CONTAINER CART NOTICE

SEE REVERSE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

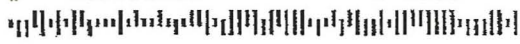
Service Address: 2636 W BNVL NH RD



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

Account Number: 61943130-195408
 Bill Number: 3217824
 Due Date: 12/27/2016
 Amount Due: \$51,971.45
 If Paid After Due Date: \$53,530.80
 Payment Amount: _____

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151 SP 0.465
 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

00186042016403217824600051971455



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: 3281750

Due Date: 01/27/2017

Amount Due: \$39,333.65

If Paid After Due Date: \$40,513.87

Billing Period

Billing Date: January 04, 2017
Due Date: January 27, 2017

Meter Readings

From-To Dates	Current Read	Previous Read	Usage
11/26 - 12/24	317070	297400	19670
11/26 - 12/24	3923	3064	859

Total Usage this Period (in 1,000 Gallons) 20,529

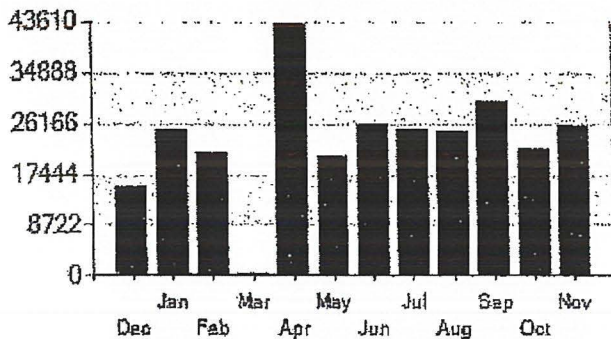
Billing Summary

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

Previous Balance 51971.45
Payments -51,971.45
Balance Forward 0.00
Current Water 39333.65

PAID
CK. NO. 61109
DATE 1/17/17

Total Current Charges 39333.65
TOTAL AMOUNT DUE \$39,333.65



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.)

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: 3281750

Due Date: 01/27/2017

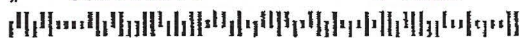
Amount Due: \$39,333.65

If Paid After Due Date: \$40,513.87

Payment Amount: _____

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

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15 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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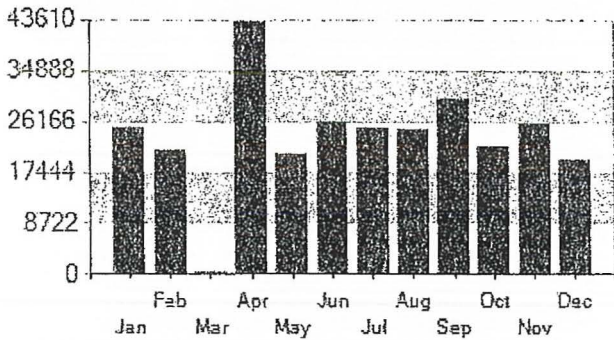


1 N.W. ML King Jr Blvd. Room 104
 Evansville IN 47740
 Office Hours: 7:30 a.m. to 4:30 p.m. CT
 Phone Number:(812) 436-7846
 Website:www.ewsu.com

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	
CK. NO. Bill pay 4230	
DATE 2/13/17	
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

000008022 I=1000



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