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February 21, 2017

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

Re: North Dearborn Water Corporation  
Thirty-Day Filing – Non-Recurring Charges

The Enclosed is a Verified Statement In Support of Change in Non-Recurring Charges, together with supporting schedules for filing on behalf of the North Dearborn Water Corporation (the "Corporation"). The Corporation requests changes to increase its tap charge for a 5/8" x 3/4"-inch meter, add an account change fee when members request change of ownership, add a rental deposit and have the Commission approve the Corporation's rental policy pursuant to the Commission's thirty-day administrative process as set forth in 170 IAC 1-6-1 et seq. Tap charges for meter sizes larger than 5/8" x 3/4"-inch will be at cost but not less than the cost of the 5/8" x 3/4"-inch tap. Also enclosed is a copy of the District's proposed tariff along with a copy of the legal notice which has been submitted to the local newspaper.

The proposed increase to the tap charge is due to increases in the labor and material costs to perform these services. The new account change fee is for labor to process the member's request to change ownership of the property and the new rental deposit is to ensure the Corporation is able to recover billings when a renter leaves without paying their bills. The rental deposit is refundable once the water billings are paid in full. Please see the attached cost justifications for additional information.

Please return three stamped approved tariffs to our office or via email at the address below 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 baldessari@umbaugh.com.

Very truly yours,

UMBAUGH

Douglas L. Baldessari

DLB/sec

Enclosures

cc: Office of Utility Consumer Counselor  
Ms. Diane Broughton  
Mr. Steward Cline, President  
Mr. Gary Gaynor

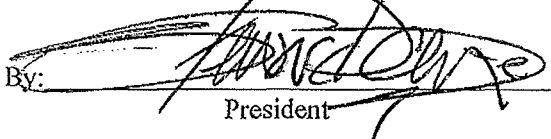
EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF NON-RECURRING CHARGES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

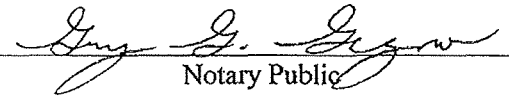
1. The North Dearborn Water Corporation is requesting to increase to the tap charge to reflect the cost of providing those services. The Corporation is also requesting to add a refundable rental deposit to ensure the Corporation is able to recover billings when a renter leaves without paying their water bills and an account change fee to cover the costs to process changes related to the change of a members' property ownership.
2. Affected customers have been notified by a legal notice published in the BROOKVILLE DEMOCRAT and DEARBORN CNTY REGISTER newspaper of general circulation that has a circulation encompassing the highest number of the Corporation's customers affected by the filing. The notice will also be placed on the Corporation's website and posted in a public place at the Corporation's local customer service office. A copy of the legal notice is attached as Exhibit II.
3. The accompanying changes in the schedule of non-recurring charges are based solely upon the cost of labor and materials used in providing these services and to recover billings from renters in accordance with 170 IAC 6-5-1.
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.

NORTH DEARBORN WATER CORPORATION

By:   
 \_\_\_\_\_  
 President

STATE OF INDIANA                    )  
   )    SS:  
 COUNTY OF DEARBORN            )

Personally appeared before me, a Notary Public in and for said County and State, this 13 day of February, 2017, Steward Cline, who, after having been duly sworn according to law, stated that he is the president of the Board of Directors of the North Dearborn Water Corporation, that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

  
 \_\_\_\_\_  
 Notary Public  
 Gary G. Goyhor

My Commission expires: 7/31/2022

## **LEGAL NOTICE**

Notice is hereby given that North Dearborn Water Corporation (Corporation) has filed a request with the Indiana Utility Regulatory Commission (IURC) on February 21, 2017 to increase the tap charge, add a refundable rental deposit along with rental payment policy and add an account change fee for change of a members property ownership of the Corporation to its rate tariff. Approval of the filing is expected approximately thirty days after filing. The proposed increase in the tap charge and new rental deposit, rental payment policy and account change fee are for non-recurring charges only for all new connections, renters and water utility customers and do not affect retail water rates.

Objections to Corporation's request should be submitted to the Secretary of the Commission, IURC, National City Center, 101 West Washington St., Suite 1500 E, Indianapolis, IN 46204 or to the Indiana Office of the Utility Consumer Counselor, National City Center, 115 W. Washington St., Suite 1500 South, Indianapolis, IN 46204.

NORTH DEARBORN WATER CORPORATION

5/8" x 3/4" Tap

CALCULATION OF PROPOSED TAP CHARGE

(Per Utility Management)

Cost of water tap for a 5/8" x 3/4" meter

	<u>Item</u>	
Materials:		
	Copper meter yoke	\$162.77
	3/4 corporation stop	51.29
	18" by 24" meter pit	30.27
	18" cast iron pitcover	75.68
	5/8" by 3/4" meter	250.00
	3/4" PE tubing and locate wire (Average cost)	27.12
	1" sch 40 PVC casing (Average cost)	20.19
	Gravel	15.00
	Brass saddle (Average cost)	47.17
		<hr/>
	Total Materials	679.49
		<hr/>
Equipment:		
	Service truck	80.00
	Backhoe with operator (Average 3.58 hours @\$100.00 per hour)	358.00
	Dump truck	80.00
		<hr/>
	Total Equipment	518.00
		<hr/>
Administrative:		
	Part-time clerk (1.5 hours at \$17.82 per hour)	26.73
	Office administrator (0.5 hours at \$22.25 per hour)	11.13
		<hr/>
	Total Administrative costs	37.86
		<hr/>
Labor:		
	2 person crew (average 3.62 hours)	
	1 person @ \$50.00 per hour	181.00
	1 person @ \$50.00 per hour	181.00
	Road Bore (Average \$500 longside - \$0 shortside)	250.00
		<hr/>
	Total Labor	612.00
		<hr/>
	Total cost of water tap	\$1,847.35
		<hr/>
	Use (rounded) (5/8" x 3/4" Tap)	\$1,845.00
		<hr/>

**NORTH DEARBORN WATER CORPORATION**

**CALCULATION OF ACCOUNT CHANGE FEE**

**- Change in Property Ownership -  
(Per Utility Management)**

Administrative time required to process the change of property ownership:	
Part-time clerk (0.5 hours at \$17.82 per hour)	\$8.91
Office administrator (0.5 hours at \$22.25 per hour)	<u>11.13</u>
Total	<u><u>\$20.04</u></u>
Use (rounded) (Account Change Fee)	<u><u>\$20.00</u></u>

**NORTH DEARBORN WATER CORPORATION**

**CALCULATION OF RENTAL DEPOSIT**

**(Per Utility Management)**

Bi-monthly billing assuming 5,000 gallons per month	
First 5,000 gallons @ \$6.85 per 1,000 gallons	\$34.25
Next 5,000 gallons @ \$5.96 per 1,000 gallons	<u>29.80</u>
Bi-Monthly Average Billing	64.05
Times 2 billing cycles	<u>2.00</u>
Total	<u>\$128.10</u>
Use (rounded) (Rental Deposit)	<u><u>\$100.00</u></u>

The Corporation bills bi-monthly and it is 2 billing cycles before management is aware that the bills are unpaid.

NORTH DEARBORN WATER CORPORATION

West Harrison, Indiana

APPENDIX A

NON-RECURRING CHARGES

Description of Charges:

(c) Tap Charge - 5/8 or 3/4 inch meter \$1,845.00

For 1 inch and larger meter sizes, the charge shall be the cost of labor, materials, equipment and overhead, but not less than \$1,845.00.

(d) Membership Fee \$100.00

(e) Reconnect Fee \$40.00

(f) Late Payment Charge 10% of first \$3.00  
3% of excess

(g) Multiple Water Agreements

Multiple agreements shall be through single tap rates. Multiple bills shall be 12.00 times number of agreements.

(h) System Development Charge

All users, at the time of connection to the Waterworks System, shall pay a charge to cover the costs of their allocated capacity in the Waterworks facility in accordance with the following applicable size meter installed.

Meter Size

5/8 inch meter	\$929.00
3/4 inch meter	1,393.50
1 inch meter	2,322.50
1 1/2 inch meter	4,645.00
2 inch meter	7,432.00
3 inch meter	13,935.00
4 inch meter	23,225.00
6 inch meter	46,450.00
8 inch meter	74,320.00

(i) Account Change Fee \$20.00

This fee shall be paid when property ownership is changed.

(j) Rental Deposit \$100.00

The rental deposit will be collected from the tenant for water service received at a rental location and is refundable when the bills are paid in full.

**NORTH DEARBORN WATER CORPORATION  
7484 CHRISTINA DR., STE 103  
WEST HARRISON, IN 47060**

**PHONE: (812) 576-2177**

**FAX: (812) 576-2009**

**POLICY REGARDING RENTERS**

The North Dearborn Water Corporation has received numerous questions regarding the responsibilities of landlords and tenants as to the payment of outstanding and overdue water bills. The following sets forth NDWC's policy regarding the various responsibilities of landlords and tenants for water service received at a rental location.

The landlord is ultimately responsible for all water charges arising at a rental property. NDWC has no way of determining when individual renters move from a property, and, therefore, little ability to collect past due amounts from the renter. The landlord should collect a deposit sufficient to cover outstanding charges to NDWC.

Furthermore, NDWC will not disconnect water service to rental property simply because the renter moves from the premises. In many cases, of course, NDWC will not know that the renter has vacated the premises. Furthermore, even if the company had notice, the law prohibits NDWC from disconnecting water service without a formal request from the member. If a landlord wishes to have service disconnected to a residence, the landlord should make a formal request for disconnection at the NDWC office. Landlords should also be aware that, under such circumstances, service will not be reinstated to the property until a reconnection fee of forty (\$40.00) dollars is paid.

We hope this clarifies the rights and responsibilities of landlords and tenants regarding water service received from North Dearborn Water Corporation.

The Board of Directors  
NDWC  
February 2006



NORTH DEARBORN WATER CORPORATION

WORKPAPERS

Noth Dearborn Water Corporation  
Tap Installation Charges

27.12

Address	Date	Item	Size	Amt
5324 York Ridge	1/16/2015	3/4 PE. TUBING & LOCATE WIRE		\$7.00
11221 Feller Road	2/5/2015	3/4 PE. TUBING & LOCATE WIRE		42.00
9917 Shamrock Lane	4/23/2015	3/4 PE. TUBING & LOCATE WIRE		35.00
12936 Benning Road	4/24/2015	3/4 PE. TUBING & LOCATE WIRE		14.00
9879 St. Road 46	5/14/2015	3/4 PE. TUBING & LOCATE WIRE		7.00
4196 Acorn Lane	6/23/2015	3/4 PE. TUBING & LOCATE WIRE		63.00
11083 Feller Road	7/23/2015	3/4 PE. TUBING & LOCATE WIRE		48.00
25492 Schantz Road	7/30/15	3/4 PE. TUBING & LOCATE WIRE		49.00
28575 Maune Road	8/21/2015	3/4 PE. TUBING & LOCATE WIRE		14.00
2111108 N. Manchester Road	11/9/2015	3/4 PE. TUBING & LOCATE WIRE		7.00
11207 N County Line Rd	11/10/2015	3/4 PE. TUBING & LOCATE WIRE		49.00
9454 North Dearborn	11/11/2015	3/4 PE. TUBING & LOCATE WIRE		42.00
27637 Lawrenceville Rd	11/16/2015	3/4 PE. TUBING & LOCATE WIRE		56.00
13023 Pine Road	11/23/2015	3/4 PE. TUBING & LOCATE WIRE		14.00
28402 Blackberry Ln	12/31/2015	3/4 PE. TUBING & LOCATE WIRE		16.00
7486 Dragonfly Lane	1/7/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
28842 Gutzwiller RD	1/27/2016	3/4 PE. TUBING & LOCATE WIRE		40.00
28110 Blackberry Lane	4/7/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
24665 Ester Ridge Rd	5/13/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
21603 Lake Tambo F	5/13/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
8274 Kline Creek Lane	5/26/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
23514 Chapel Thorne	6/24/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
19669 Georgetwon	7/19/2016	3/4 PE. TUBING & LOCATE WIRE		48.00
28485 Blackberry	8/12/2016	3/4 PE. TUBING & LOCATE WIRE		48.00
26777 Dog Ridge Road	8/31/2016	3/4 PE. TUBING & LOCATE WIRE		50.00
20484 Ennis Ridge Road	9/14/2016	3/4 PE. TUBING & LOCATE WIRE		8.00
Average Cost				\$27.12

705.00

Noth Dearborn Water Corporation  
Tap Installation Charges

20.19

Address	Date	Item	Size	Amt
5324 York Ridge	1/16/2015	1" SCH 40 PVC CASING		\$0.00
11221 Feller Road	2/5/2015	1" SCH 40 PVC CASING		40.00
9917 Shamrock Lane	4/23/2015	1" SCH 40 PVC CASING		32.00
12936 Benning Road	4/24/2015	1" SCH 40 PVC CASING		0.00
9879 St. Road 46	5/14/2015	1" SCH 40 PVC CASING		0.00
4196 Acorn Lane	6/23/2015	1" SCH 40 PVC CASING		60.00
11083 Feller Road	7/23/2015	1" SCH 40 PVC CASING		35.00
25492 Schantz Road	7/30/15	1" SCH 40 PVC CASING		48.00
28575 Maune Road	8/21/2015	1" SCH 40 PVC CASING		0.00
2111108 N. Manchester Road	11/9/2015	1" SCH 40 PVC CASING		0.00
11207 N County Line Rd	11/10/2015	1" SCH 40 PVC CASING		48.00
9454 North Dearborn	11/11/2015	1" SCH 40 PVC CASING		40.00
27637 Lawrenceville Rd	11/16/2015	1" SCH 40 PVC CASING		56.00
13023 Pine Road	11/23/2015	1" SCH 40 PVC CASING		0.00
28402 Blackberry Ln	12/31/2015	1" SCH 40 PVC CASING		0.00
7486 Dragonfly Lane	1/7/2016	1" SCH 40 PVC CASING		0.00
28842 Gutzwiller RD	1/27/2016	1" SCH 40 PVC CASING		36.00
28110 Blackberry Lane	4/7/2016	1" SCH 40 PVC CASING		0.00
24665 Ester Ridge Rd	5/13/2016	1" SCH 40 PVC CASING		0.00
21603 Lake Tambo F	5/13/2016	1" SCH 40 PVC CASING		0.00
8274 Kline Creek Lane	5/26/2016	1" SCH 40 PVC CASING		0.00
23514 Chapel Thorne	6/24/2016	1" SCH 40 PVC CASING		0.00
19669 Georgetwon	7/19/2016	1" SCH 40 PVC CASING		45.00
28485 Blackberry	8/12/2016	1" SCH 40 PVC CASING		45.00
26777 Dog Ridge Road	8/31/2016	1" SCH 40 PVC CASING		40.00
20484 Ennis Ridge Road	9/14/2016	1" SCH 40 PVC CASING		0.00

525.00

Average Cost

\$20.19

Noth Dearborn Water Corporation  
Tap Installation Charges

47.17

Address	Date	Item	Size	Amt
				1,226.42
5324 York Ridge	1/16/2015	BRASS SADDLE	5" PVC	\$48.92
11221 Feller Road	2/5/2015	BRASS SADDLE	6" PVC	56.82
9917 Shamrock Lane	4/23/2015	BRASS SADDLE	6" PVC	56.82
12936 Benning Road	4/24/2015	BRASS SADDLE	6" PVC	56.82
9879 St. Road 46	5/14/2015	BRASS SADDLE	6" PVC	56.82
4196 Acorn Lane	6/23/2015	BRASS SADDLE	2" PVC	24.53
11083 Feller Road	7/23/2015	BRASS SADDLE	6" PVC	56.82
25492 Schantz Road	7/30/15	BRASS SADDLE	8" PVC	75.80
28575 Maune Road	8/21/2015	BRASS SADDLE	4" PVC	38.09
2111108 N. Manchester Road	11/9/2015	BRASS SADDLE	4" PVC	38.09
11207 N County Line Rd	11/10/2015	BRASS SADDLE	4" PVC	38.09
9454 North Dearborn	11/11/2015	BRASS SADDLE	3" PVC	32.37
27637 Lawrenceville Rd	11/16/2015	BRASS SADDLE	6" PVC	120.65
13023 Pine Road	11/23/2015	BRASS SADDLE	2" PVC	24.53
28402 Blackberry Ln	12/31/2015	BRASS SADDLE	6" PVC	56.82
7486 Dragonfly Lane	1/7/2016	BRASS SADDLE	4" PVC	38.09
28842 Gutzwiller RD	1/27/2016	BRASS SADDLE	3" PVC	32.37
28110 Blackberry Lane	4/7/2016	BRASS SADDLE	4" PVC	38.09
24665 Ester Ridge Rd	5/13/2016	BRASS SADDLE	6" PVC	56.82
21603 Lake Tambo F	5/13/2016	BRASS SADDLE	3" PVC	32.37
8274 Kline Creek Lane	5/26/2016	BRASS SADDLE	2" PVC	24.53
23514 Chapel Thorne	6/24/2016	BRASS SADDLE	6" PVC	56.82
19669 Georgetwon	7/19/2016	BRASS SADDLE	3" PVC	32.37
28485 Blackberry	8/12/2016	BRASS SADDLE	6" PVC	56.82
26777 Dog Ridge Road	8/31/2016	BRASS SADDLE	4" PVC	38.09
20484 Ennis Ridge Road	9/14/2016	BRASS SADDLE	4" PVC	38.06
			Average Cost	\$47.17

Noth Dearborn Water Corporation  
Tap Installation Charges

100.00                      3.58

Address	Date	Item	Current Charge	
			Size	Backhoe/hour      backhoe hours
5324 York Ridge	1/16/2015	BACKHOE		\$100                      2
11221 Feller Road	2/5/2015	BACKHOE		100                      5
9917 Shamrock Lane	4/23/2015	BACKHOE		100                      4
12936 Benning Road	4/24/2015	BACKHOE		100                      3
9879 St. Road 46	5/14/2015	BACKHOE		100                      3
4196 Acorn Lane	6/23/2015	BACKHOE		100                      4
11083 Feller Road	7/23/2015	BACKHOE		100                      4
25492 Schantz Road	7/30/15	BACKHOE		100                      4
28575 Maune Road	8/21/2015	BACKHOE		100                      3
2111108 N. Manchester Road	11/9/2015	BACKHOE		100                      3
11207 N County Line Rd	11/10/2015	BACKHOE		100                      4
9454 North Dearborn	11/11/2015	BACKHOE		100                      6
27637 Lawrenceville Rd	11/16/2015	BACKHOE		100                      4
13023 Pine Road	11/23/2015	BACKHOE		100                      3
28402 Blackberry Ln	12/31/2015	BACKHOE		100                      3
7486 Dragonfly Lane	1/7/2016	BACKHOE		100                      3
28842 Gutzwiller RD	1/27/2016	BACKHOE		100                      5
28110 Blackberry Lane	4/7/2016	BACKHOE		100                      3
24665 Ester Ridge Rd	5/13/2016	BACKHOE		100                      3
21603 Lake Tambo F	5/13/2016	BACKHOE		100                      3
8274 Kline Creek Lane	5/26/2016	BACKHOE		100                      3
23514 Chapel Thorne	6/24/2016	BACKHOE		100                      3
19669 Georgetwon	7/19/2016	BACKHOE		100                      5
28485 Blackberry	8/12/2016	BACKHOE		100                      4
26777 Dog Ridge Road	8/31/2016	BACKHOE		100                      4
20484 Ennis Ridge Road	9/14/2016	BACKHOE		100                      2

Average Hours                      3.58  
x rate                                      \$100.00  
Average Charge                      \$                      358.00

Noth Dearborn Water Corporation  
Tap Installation Charges

50.00                      3.62                      2.00

Address	Date	Item	Current Charge			
			Size	Labor/hour	Labor hours	number of labore
5324 York Ridge	1/16/2015	labor (2 men)		\$50	2	2
11221 Feller Road	2/5/2015	labor (2 men)		50	5	2
9917 Shamrock Lane	4/23/2015	labor (2 men)		50	4	2
12936 Benning Road	4/24/2015	labor (2 men)		50	3	2
9879 St. Road 46	5/14/2015	labor (2 men)		50	3	2
4196 Acorn Lane	6/23/2015	labor (2 men)		50	5	2
11083 Feller Road	7/23/2015	labor (2 men)		50	4	2
25492 Schantz Road	7/30/15	labor (2 men)		50	4	2
28575 Maune Road	8/21/2015	labor (2 men)		50	3	2
2111108 N. Manchester Road	11/9/2015	labor (2 men)		50	3	2
11207 N County Line Rd	11/10/2015	labor (2 men)		50	4	2
9454 North Dearborn	11/11/2015	labor (2 men)		50	6	2
27637 Lawrenceville Rd	11/16/2015	labor (2 men)		50	4	2
13023 Pine Road	11/23/2015	labor (2 men)		50	3	2
28402 Blackberry Ln	12/31/2015	labor (2 men)		50	3	2
7486 Dragonfly Lane	1/7/2016	labor (2 men)		50	3	2
28842 Gutzwiller RD	1/27/2016	labor (2 men)		50	5	2
28110 Blackberry Lane	4/7/2016	labor (2 men)		50	3	2
24665 Ester Ridge Rd	5/13/2016	labor (2 men)		50	3	2
21603 Lake Tambo F	5/13/2016	labor (2 men)		50	3	2
8274 Kline Creek Lane	5/26/2016	labor (2 men)		50	3	2
23514 Chapel Thorne	6/24/2016	labor (2 men)		50	3	2
19669 Georgetwon	7/19/2016	labor (2 men)		50	5	2
28485 Blackberry	8/12/2016	labor (2 men)		50	4	2
26777 Dog Ridge Road	8/31/2016	labor (2 men)		50	4	2
20484 Ennis Ridge Road	9/14/2016	labor (2 men)		50	2	2

Average Hours	3.62
x rate	\$50.00
Average Charge	<u>\$181.00</u> /employee

rec'd  
1/27/16

DOVER WATER INC.  
25419 STATE ROAD 1  
GUILFORD, IN 47022

SUBJECT: Rates and charges for North Dearborn Water Corp.

	2016	2017
Rate per hour per Man	\$47.00	\$50.00 ✓
Rate per hour Backhoe - Excavator	\$90.00	\$100.00 ✓
Rate per hour Bobcat	\$60.00	\$65.00
Rate per job Service Truck	\$75.00	\$80.00 ✓
Rate per job Dump Truck	\$75.00	\$80.00 ✓
Cost of Road Bore	\$400.00	\$500.00 ✓
Rate per hour Bush Hog	\$60.00	\$60.00
Monthly Fee	\$12,000.00	\$12,500.00
Cost per Locate	Hourly Rate	Hourly Rate
Cost per Disconnect	20.00 + Truck	20.00 + Truck

(Based on actual locates and disconnects completed)

All taps and repairs to be billed on a time and material basis.  
All rates and charges to be reviewed at the end of the year and may be adjusted at that time.

# INVOICE



## UTILITY SUPPLY COMPANY

Branch: 01 USC INDY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US

317-783-4196

INVOICE	
1171854	
Invoice Date	Page
12/3/2015 15:09:45	1 of 1
ORDER NUMBER	
1182729	

**Bill To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Attn: DIANE BROUGHTON

Customer ID: 100938

**Ship To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Ordered By: GARY GAYNOR

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	1/2/2016	1/2/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/30/2015 21:01:13	1188608	ERIC GORMAN	SNUGENT

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: SALESMAN'S TRUCK

Tracking #:

2.00	2.00	0.00	EA		S13433-250	EA	75.8000	151.60
				1.0	8 X 3/4 CC HINGED SADDLE FOR PVC 8.625 OD	1.0000		
2.00	2.00	0.00	EA		BR2B0684CC075	EA	120.6500	241.30
				1.0	6 X 3/4CC 684-745 DS BRONZE SADDLE	1.0000		

Total Lines: 2

**SUB-TOTAL:** 392.90

**TAX:** 0.00

**AMOUNT DUE:** 392.90

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

*Meter Setting*



# INVOICE



UTILITY SUPPLY COMPANY

Branch: 01 USC INDY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US

317-783-4196

INVOICE	
1201246	
Invoice Date	Page
10/28/2016 15:33:01	1 of 2
ORDER NUMBER	
1213907	

**Bill To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Attn: DIANE BROUGHTON

Customer ID: 100938

**Ship To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Ordered By: GARY GAYNOR

40% 45  
 111.48

4187.93

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	11/27/2016	11/27/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/24/2016 20:58:47	1221653	ERIC GORMAN	SNUGENT

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Carrier: SALESMAN'S TRUCK

Tracking #:

10.00	10.00	0.00	EA	1.0	18X24H 18X24 PLASTIC PIT	EA	30.2700	302.70
10.00	10.00	0.00	EA	1.0	18VRSR900 18 VESTAL RECESSED S/N R-900 COVER	EA	75.6800	756.80
9.00	9.00	0.00	EA	1.0	238B2470-R2-17N 5/8 X 3/4 X 12 MUELLER 7/8 COPPER METER YOKE WITH CHECK VALVE WITH 3/4 CTS COMPRESSION ENDS LLB	EA	162.7700	1,464.93
10.00	10.00	0.00	EA	1.0	B25008-250N 3/4 MUELLER CC X CTS COMP BALL CORP STOP	EA	51.2900	512.90
1.00	1.00	0.00	EA	1.0	H13434-250 10 MUELLER BR SADDLE FOR PVC 3/4 CC TAP 10.75 OD	EA	146.2900	146.29
2.00	2.00	0.00	EA	1.0	S13431-250 6 X 3/4 CC HINGED SADDLE FOR PVC 6.625 OD	EA	56.8200	113.64
1.00	1.00	0.00	EA	1.0	BR2B0684CC075 6 X 3/4 CC 684-745 DS BRONZE SADDLE	EA	120.6500	120.65
6.00	6.00	0.00	EA	1.0	S13428-250 4 X 3/4 CC HINGED SADDLE FOR PVC 4.50 OD	EA	38.0900	228.54

ORIGINAL

# INVOICE



UTILITY SUPPLY COMPANY

Branch: 01 USC INDY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US

317-783-4196

INVOICE	
1186542	
Invoice Date	Page
6/9/2016 14:55:38	1 of 2
ORDER NUMBER	
1198431	

**Bill To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Attn: DIANE BROUGHTON

Customer ID: 100938

408372

**Ship To:**

NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US

Ordered By: GARY GAYNOR

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	7/9/2016	7/9/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/2/2016 18:35:15	1204895	ERIC GORMAN	SNUGENT

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description				

Carrier: SALESMAN'S TRUCK

Tracking #:

1.00	1.00	0.00	EA	236B24118-2N	EA	146.4900	146.49
			1.0	5/8 X 3/4 X 9 MUELLER RELOCATOR W/CHK L	1.0000		
10.00	9.00	1.00	EA	B 238B2470-R2-17N	EA	162.7700	1,464.93
			1.0	5/8 X 3/4 X 12 MUELLER 7/8 COPPER METER YOKE WITH CHECK VALVE WITH 3/4 CTS COMPRESSION ENDS LLB	1.0000		
10.00	10.00	0.00	EA	B25008-250N	EA	51.2900	512.90
			1.0	3/4 MUELLER CC X CTS COMP BALL CORP STOP	1.0000		
10.00	10.00	0.00	EA	18X24H	EA	30.2700	302.70
			1.0	18X24 PLASTIC PIT	1.0000		
10.00	10.00	0.00	EA	18VRSR900	EA	75.6800	756.80
			1.0	18 VESTAL RECESSED S/N R-900 COVER	1.0000		
10.00	10.00	0.00	EA	B24265-250N	EA	40.6300	406.30
			1.0	3/4 MUELLER FIP BALL METER VALVE LLB	1.0000		
4.00	4.00	0.00	EA	S13425-250	EA	32.3700	129.48
			1.0	3 X 3/4 CC HINGED SADDLE FOR PVC 3.50 OD	1.0000		
4.00	4.00	0.00	EA	S13428-250	EA	38.0900	152.36
			1.0	4 X 3/4 CC HINGED SADDLE FOR PVC 4.50 OD	1.0000		

ORIGINAL

# INVOICE



UTILITY SUPPLY COMPANY

Branch: 01 USC INDY

6310 SOUTH HARDING STREET  
INDIANAPOLIS, IN 46217

US

317-783-4196

INVOICE	
1186544	
Invoice Date	Page
6/9/2016 14:57:04	1 of 1
ORDER NUMBER	
1198431	

**Bill To:**

NORTH DEARBORN WATER  
7484 CHRISTINA DRIVE  
SUITE 103  
WEST HARRISON, IN 47060  
US

Attn: DIANE BROUGHTON

Customer ID: 100938

**Ship To:**

NORTH DEARBORN WATER  
7484 CHRISTINA DRIVE  
SUITE 103  
WEST HARRISON, IN 47060  
US

Ordered By: GARY GAYNOR

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	7/9/2016	7/9/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/2/2016 18:35:15	1204918	ERIC GORMAN	SNUGENT

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: SALESMAN'S TRUCK

Tracking #:

4.00	4.00	0.00	EA		S13420-250	EA	24.5300	98.12
			1.0		2 X 3/4 CC HINGED SADDLE FOR PVC	1.0000		
					2.375 OD			

Total Lines: 1

**SUB-TOTAL:** 98.12

**TAX:** 0.00

**AMOUNT DUE:** 98.12

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

# INVOICE



UTILITY SUPPLY COMPANY  
 Branch: 01 USC INDY  
 6310 SOUTH HARDING STREET  
 INDIANAPOLIS, IN 46217  
 US

317-783-4196

INVOICE	
1176277	
Invoice Date	Page
2/5/2016 15:07:40	1 of 1
ORDER NUMBER	
1187246	

**Bill To:**  
 NORTH DEARBORN WATER  
 7484 CHRISTINA DRIVE  
 SUITE 103  
 WEST HARRISON, IN 47060  
 US  
 Attn: DIANE BROUGHTON  
 Customer ID: 100938

**Ship To:**  
 NORTH DEARBORN WATER METERS  
 C/O DOVER WATER  
 25419 ST. RD #1  
 GUILFORD, IN 47022  
 US  
 Ordered By: GARY GAYNOR

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	3/6/2016	3/6/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/1/2016 15:11:15	1193340	ERIC GORMAN	SHENDRICK

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Delivery Instructions:** PLEASE CALL GARY 24 HOURS BEFORE DELIVERY AT 812-221-0196

~~Carrier: SALESMAN'S TRUCK~~

**Tracking #:**

6.00	6.00	0.00	EA		ED2B31RWG3SG89	EA	250.0000	1,500.00
				1.0	METER 5/8X3/4 E R900i PIT GAL 6 FT ANT	1.0000		
24.00	24.00	0.00	EA		BLUE	EA	3.2800	78.72
				1.0	13 OZ CAN BLUE MARKING PAINT	1.0000		
12.00	12.00	0.00	EA		WHITE	EA	3.2800	39.36
				1.0	13 OZ CAN WHITE	1.0000		

Total Lines: 3

**SUB-TOTAL:** 1,618.08  
**TAX:** 0.00  
**AMOUNT DUE:** 1,618.08

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

2256.12