

MARYSVILLE-OTISCO-NABB WATER CORPORATION  
P.O. Box 86  
Otisco, IN 47163  
(812) 256-6378

Received: August 9, 2018  
IURC 30-Day Filing No.: 50219  
Indiana Utility Regulatory Commission

August 9, 2018

Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500E  
Indianapolis, Indiana 46204

**RE: Request for Supplier Cost Tracker**

Marysville-Otisco-Nabb Water Corporation hereby requests a change in its tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the exhibits prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Stucker Fork Conservancy District, as reflected in the Schedule of Rates and Charges, approved per Cause No. 44987. Supporting documents for Marysville-Otisco-Nabb Water Corporation include the Corporation's current rates, charges, and water tracking adjustments, proof of public notice on August 9, 2018, Stucker Fork Conservancy District's Schedule of Rates and Charges approved on July 25, 2018 in the IURC Order No. 44987, Stucker Fork Conservancy District's invoices, and Marysville-Otisco-Nabb Water Corporation's gallons sold to customers.

Please notify us or our rate consultant, Julia Barber of Sherman, Barber, & Mullikin, CPAs, at (812) 265-5312, if you have any questions or wish to discuss this filing. Thank you for your attention and assistance.

We have mailed three copies of the water tracker application, schedules and supporting documents to your office and provided one copy electronically and by mail of the same to the Office of the Utility Consumer Counsel.

Yours truly,

**MARYSVILLE-OTISCO-NABB WATER CORPORATION**

Enclosures



**WATER TRACKER APPLICATION**  
State Form 54669 (5-11)  
INDIANA UTILITY REGULATORY COMMISSION

**VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE**

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. William Caldwell under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an ☒ increase / ☐ decrease (select one) in its schedule of rates for water sold in the amount of \$ \_\_\_\_\_

☒ per 1,000 gals. or ☐ 100 cu. ft. (select one).

2. The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

Name: William Caldwell  
Title: President

STATE OF INDIANA )  
COUNTY OF Clack ) SS:

William Caldwell personally appeared before me, a Notary Public in and for said County and State, this 6<sup>th</sup> day of August, 2018, who after having been duly sworn according to law, stated that he/she is an officer of Marysville Otisco Nabb Water; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

Dana L. Miller  
Signature of Notary Public  
Dana L. Miller  
Printed name of Notary Public

My Commission expires: February 8, 2024

Exhibit 1



### COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Name of Company Marysville Otisco Nabb Water Corporation		Telephone Number ( 812 ) 256 - 6378
Address (number and street, city, state, and ZIP code) 7703 Highway 3, Marysville, Indiana 47141		
Name of Wholesale Water Supplier(s) Stucker Fork Conservancy District		
Effective Date of Rate / Supplier Change (month, day, year) 9/1/2018 (approved 7/25/2018)	Based Upon Water Purchased for Twelve Months Ended (month, day, year) 6/30/2018	

RATES OF SUPPLIER			ANNUAL COST OF WHOLESALE WATER PURCHASED		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. or 100 cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate
<b>SERVICE CHARGE</b>					
Meter Size:	\$	\$		\$	\$
Meter Size:	\$	\$		\$	\$
<b>VOLUME CHARGE:</b>					
First	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
All Over	\$ 1.98/1,000 gal	\$ 2.54/1,000 gal	142,945.3	\$ 283,031.69	\$ 363,081.06
TOTALS			142,945.3	\$ 283,031.69	\$ 363,081.06

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$363,081.06
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$283,031.69
3. Increase Purchased Water Costs: (1) - (2)		\$ 80,049.37
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		\$ 80,049.37
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ - 129,408.35
Tracking Factor: (5) ÷ (6)		\$ .62

A – Utility Receipts Tax only applies to municipal and investor-owned water utilities.

## LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

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Notice is hereby given that on or about August 9, 2018

Marysville Otisco Nabb Water Corporation, under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an ☒ increase / ☐ decrease (*select one*) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ .62 per ☒ 1,000 gals./ ☐ 100 cu. ft. (*select one*) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Stucker Fork Conservancy District. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494.

Marysville Otisco Nabb Water Corporation

FOR ITS WATER UTILITY

BY: William Caldwell  
Executive Officer

# Schedule of Rates and Charges

Marysville Otisco Nabb Water Corporation  
P.O. Box 86, Otisco, IN 47163

ISSUED PURSUANT TO

**SCHEDULE OF RATES AND CHARGES**  
(Pursuant to IURC Order in Cause No.42476-U  
Approved January 14, 2004)

42476 U  
JAN 14 2004  
Date  
Indiana Utility Regulatory Commission

**A. General Service Metered Rate**

For use of and service rendered by the waterworks system, based upon the use of water supplied by said waterworks system:

<u>Monthly Water Usage</u>	<u>Rate Per 1,000 Gallons</u>
First 2,500 gallons	\$ 3.97
Next 3,500 gallons	\$ 3.49
Next 4,000 gallons	\$ 2.54
Next 10,000 gallons	\$ 2.19
Next 20,000 gallons	\$ 1.83

**Minimum Rate per Month**

Each user shall pay a minimum rate in accordance with the following applicable size of meter installed.

<u>Size of Meter</u>	<u>Original Rate</u>	<u>New Rate</u>
5/8"	\$ 6.94	\$ 8.25
3/4"	\$ 9.44	\$ 11.22
1"	\$ 14.24	\$ 16.92
1 1/2"	\$ 20.99	\$ 24.94
2"	\$ 27.74	\$ 32.96
3"	\$ 38.24	\$ 45.44
4"	\$ 53.24	\$ 63.27
5"	\$ 90.74	\$107.83



**B. Connection Charge** **\$1000.00**

Each applicant shall pay a charge to cover the costs of: excavation and tapping the main, furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop cocks; furnishing and installing meter cock, yoke and setter. The charge for a 5/8" x 1/2" meter setting will be One Thousand Dollars (\$1000.00), plus cost of any highway or county permits required. The charge for a larger than 5/8" x 1/2" meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred from installing the tap, but in no case shall it be less than the amount for the meter setting of \$1000.00

**C. Membership fee** **\$100.00**

A membership fee of One Hundred Dollars (\$100.00) shall be paid in addition to the above connection charges, upon application for membership in the Corporation.

**D. Late Payment Charge**

Utility service bills are mailed on the first of each month and are considered payable without a late payment charge if they are received in the utility office by the seventeenth (17<sup>th</sup>) day of the month. If the net bill is not paid by the seventeenth (17<sup>th</sup>) it shall become a delinquent bill and a late payment charge will be added in the amount of ten (10) percent of the first three (3) dollars and three (3) percent of the excess of three (3) dollars.

**E. Reconnection Charge** **\$50.00**

Whenever, for any reason beyond the control of the utility a reestablishment of service is required by anyone customer, or whenever the service is turned off for non-payment of a bill or nonpayment of any other debt outstanding by the customer (except as prohibited by Indiana Utility Regulatory Commission Water Rules and Regulations) a reconnection fee of Fifty Dollars (\$50.00) will be made. This charge will cover the disconnection and reestablishment of service and will be made during the hours of 8:00 a.m., and 4:00 p.m. weekdays. The charge, together with any arrears due to the utility, shall be paid by the customer before service will be reestablished.

**F. Temporary Users**

Water furnished to a temporary user such as a contractor will be charged on the basis of the metered gallons rate herein before set forth as estimated and established by the Waterworks Superintendent.

**G. Fire Protection Service** **\$100.00**

Public Hydrants per annum this charge will be made once each calendar year to the person responsible for said payment. The statement will be sent by the utility office and receipted accordingly.

**H. Service Charge – Bad Check** **\$ 25.00**

In the event a check, draft or other instrument tendered to the utility by a customer in payment of charges made by the utility for water service rendered to the customer, is dishonored by the bank or other institution upon which it is drawn, by reason of "insufficient funds", "account closed", or similar cause, a charge of Twenty Five Dollars (\$25.00) per such dishonored check will be made by the utility against the customer involved; and such charge will be added to and will be due and payable on the terms and conditions of the utilities billing, in payment of which the dishonored instrument was so tendered.

**I. General Service Charge** **\$ 7.00**

A General Service Charge will be established in the amount of Seven Dollars (\$7.00). The charge will be made in the following manner; at a predetermined date each month, when delinquent accounts are subject to disconnection, the utility will deliver to each delinquent customer a notice granting a days extension of time in which to pay their bill without an involuntary interruption of service. The charge for this service will be Seven Dollars (\$7.00), purpose; to avoid an interruption of service, eliminate wear on valves, promote better customer relations, enable the utility to contact all delinquent accounts with the period of time allotted.

**J. Read out Meters**

The utility reserves the right to install a read-out meter and an appropriate reading device where it is needed. Said customer will provide a monthly reading to the utility upon payment of their bill. On the monthly statement mailed to each customer there will be a space provided for the meter reading. If a meter reading is not provided by the customer the utility will estimate that period of usage in accordance with his average.

Marysville-Otisco-Nabb  
Water Corporation

Page <sup>4</sup>/<sub>4</sub> of <sup>4</sup>/<sub>4</sub>

**Schedule of Rates and Charges**  
**Appendix A**

**Wholesale Water Cost Tracking Adjustment**

Wholesale water cost tracking factor occasioned solely by changes in the cost of Purchased water, in accordance with 170 IAC 6-5-1 based upon the quantity of water consumed each month.

\$ 1.65 per 1,000 gallons

APPROVED  
PER CONFERENCE MINUTE

DEC 28 2006

Indiana Utility Regulatory Commission

RECEIVED

DEC 13 2006

INDIANA UTILITY REGULATORY COMMISSION  
GAS/WATER/SEWER DIVISION

MARYSVILLE-OTISCO-NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

APPENDIX A

APPROVED BY  
CONFERENCE MINUTES

AUG 11 2010

INDIANA UTILITY  
REGULATORY COMMISSION

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

\$1.94 per 1,000 Gallons

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(1) Inclusive of the following tracking factor:

\$ 1.65 per 1,000 gallons approved December 28, 2006.

\$ 0.29 per 1,000 gallons approved August 11, 2010.

APPROVED FOR USE ON AND AFTER \_\_\_\_\_.

Received On: March 7, 2014  
IURC 30-DAY Filing No.: 3229  
Indiana Utility Regulatory Commission

APPROVAL BY  
CONFERENCE MINUTES  
APRIL 9, 2014  
INDIANA UTILITY  
REGULATORY COMMISSION

MARYSVILLE-OTISCO-NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

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

\$2.24 per 1,000 Gallons

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(1) Inclusive of the following tracking factor:

\$ 1.65 per 1,000 gallons approved December 28, 2006.

\$ 0.29 per 1,000 gallons approved August 11, 2010.

\$ 0.30 per 1,000 gallons approved 4/9/14.

APPROVED FOR USE ON AND AFTER \_\_\_\_\_.

MARYSVILLE-OTISCO-NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

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

\$2.61 per 1,000 Gallons

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(1) Inclusive of the following tracking factor:

\$ 1.65 per 1,000 gallons approved December 28, 2006.

\$ 0.29 per 1,000 gallons approved August 11, 2010.

\$ 0.30 per 1,000 gallons approved /April 9, 2014.

\$ 0.37 per 1,000 gallons approved April 12, 2017.

APPROVED FOR USE ON AND AFTER \_\_\_\_\_.

APPROVED BY  
CONFERENCE MINUTES  
30-Day Filing No. 50040  
April 12, 2017  
INDIANA UTILITY REGULATORY COMMISSION

# Approved Schedule of Rates and Charges- Appendix A

MARYSVILLE-OTISCO-NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

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

\$3.23 per 1,000 Gallons

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(1) Inclusive of the following tracking factor:

\$ 1.65 per 1,000 gallons approved December 28, 2006.

\$ 0.29 per 1,000 gallons approved August 11, 2010.

\$ 0.30 per 1,000 gallons approved April 9, 2014.

\$ 0.37 per 1,000 gallons approved April 12, 2017.

\$ 0.62 per 1,000 gallons approved \_\_\_\_\_

APPROVED FOR USE ON AND AFTER \_\_\_\_\_.



# Water Tracking Adjustment

MARYSVILLE-OTISCO-NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

APPROVED \_\_\_\_\_, 2018, (Cause No.     )

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	\$0.62 per 1,000 Gallons
Previous Water Tracking Rate	<u>2.61</u> per 1,000 Gallons
Total Water Tracking Rate	<u>\$3.23</u> per 1,000 Gallons

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Inclusive of the following tracking factor:

\$3.23 per 1,000 gallons approved \_\_\_\_\_.

# Proof of Public Notice

# public notices

Make sure you're in the know when it comes to your community, city, county, schools

## Public Notices

Indiana newspapers are the best source that your government uses to inform you about actions that affect your life.

IndianaPublicNotices.com.

Publication 8:00 a.m. 8/24/18 at  
Floyd St, New Albany, IN.  
Nabb's has the right to bid.

Cadillac Deville,  
KD52BRU237901, OWES  
200, '00 Honda-Accord,  
GC3257YA052549, OWES  
200, '05 Mitsubishi-Eclipse,  
AC44GX5E001030, OWES  
200, '94 Volkswagen-Golf,  
VFB21H1RM005588, OWES  
200; hspaxip

Clark County Solid Waste  
Management (112 Industrial Way,  
Westtown, IN 47111) is submit-  
ting a Notice of Intent to the Indiana  
Department of Environmental  
Management of our intent to comply  
with the requirements of  
IAC 15-5 to discharge storm  
water from construction activities  
located with the CCWMD Recy-  
cling Center located at 112  
Industrial Way, Westtown, IN  
47111. Runoff from the project site  
will be discharged to Lick Creek.  
Questions or comments regarding  
this project should be directed to  
Telle Drosch of Heritage  
Engineering at 812-280-8201

THE CIRCUIT COURT COUN-  
CIL OF FLOYD STATE OF INDIANA  
DAVID HUBERT, LLP Plaintiff  
CLARENCE C. BROWN,  
JAMES M. BROWN, CITY OF NEW  
ALBANY, I. MARSHALL KAHN,  
JERRY KAHN, and JOHN DOE  
UNKNOWN OCCUPANT, Defen-  
dants Cause No. 22C01-1806-  
000879

**NOTICE OF SUIT**  
complaint to Quiet Title to Real  
estate has been filed against you.  
Real estate that is shown in the  
complaint is described as follows:

being a Part of Lot No. 6 of Plat  
2 of the Floyd County, Indiana  
ords, and being more fully de-  
scribed as follows:

beginning at an iron pin at the  
northeast corner of Lot No. 6, said  
pin being on the southerly line of  
Main Street, and on the westerly  
line of a 20.0 foot alley; thence run-  
ning in a southerly direction along  
the western line of said alley, which  
also the eastern line of said Lot  
No. 6 for a distance of 109.8 feet to  
an iron pin; thence westerly at right  
angles 58.0 feet to an iron pin; said  
iron pin being 2.0 feet easterly of  
a western line of Lot No. 6 of said  
at No. 2; thence northerly at right  
angles parallel to and 2.0 feet easterly  
of the western line of Lot No. 6  
for a distance of 114.2 feet to an  
iron pin on the southerly line of Main  
Street, said iron pin being 2.0 feet  
easterly of the northwest corner of  
Lot No. 6; thence running easterly  
along the southerly line of Main  
Street and the northerly line of said  
alley to the place of beginning.

ENTERED AGAINST YOU FOR  
WHAT THE PETITIONER HAS DE-  
MANDED.  
It is suggested that you consult  
with an attorney of your choice re-

Lot 7 in Plat No. 611 of the Floyd  
County, Indiana Records

## Public Notices

IN THE CIRCUIT COURT NO. 1  
FOR CLARK COUNTY  
STATE OF INDIANA

IN THE MATTER OF THE UN-  
SUPERVISED ADMINISTRATION  
OF THE ESTATE OF JARAD MAR-  
TIN WEINBERG, DECEASED  
CASE NO.  
10-C01-1807-EU-000150

### NOTICE OF ADMINISTRATION WITHOUT COURT SUPERVISION

IN THE CIRCUIT COURT NO. 1 OF  
CLARK COUNTY, INDIANA:

Notice is given that TIM  
WEINBERG was on July 31, 2018  
appointed personal representative  
of JARAD MARTIN WEINBERG,  
deceased, who died on March 30,  
2018, and was authorized to admin-  
ister the estate without court  
supervision.

All persons who have claims  
against this estate, whether or not  
now due, must file the claim in the  
office of the clerk of this court within  
three (3) months from the date of  
the first publication of this notice, or  
within nine (9) months after the  
decedent's death, whichever is ear-  
lier, or the claims will be forever  
barred.

Dated at Clark County, Indiana,  
this 31st day of July, 2018.

/s/ Susan Popp  
CLERK OF THE CIRCUIT  
COURT NO. 1  
FOR CLARK COUNTY, INDIANA

Tendered by and copy to:  
/s/ Edward H. (Ted) Bartenstein  
Edward H. (Ted) Bartenstein,  
#11493-22  
Parent & Oyler  
200 S. 5th St., Ste. 610 North  
Louisville, KY 40202  
(502) 584-7500 hspaxip

IN THE CLARK COUNTY CIR-  
CUIT COURT #1  
STATE OF INDIANA

IN THE MATTER OF THE  
GUARDIANSHIP OF GRIFFIN LEE  
CLARK, INCAPACITATED ADULT  
CASE NO. 10C 11-1807-GU-116

### NOTICE OF HEARING BY PUBLICATION

TO: KRISTOPHER BROCK-  
MEIER  
Address Unknown

To: KRISTOPHER BROCKMEIER  
Respondent, whose whereabouts  
are unknown. This Notice may be  
served by publication.

**YOU ARE HEREBY NOTIFIED**  
that on July 17, 2018 the Petitioner  
herein filed in the Clark Circuit Court  
No. 1, Clark County, Indiana, a Peti-  
tion For Appointment Of Guardian.

**YOU ARE FURTHER NOTIFIED**  
that by the rules of said Court the  
Petition shall be submitted to the  
Judge thereof for hearing on the  
2nd day of October, 2018 at  
2:00 P.M.

IN THE EVENT YOU FAIL TO

ENTERED AGAINST YOU FOR  
WHAT THE PETITIONER HAS DE-  
MANDED.  
It is suggested that you consult  
with an attorney of your choice re-

## Public Notices

### LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on  
or about August 9, 2018 Marysville  
Otisco Nabb Water Corporation,  
under and pursuant to the Public  
Service Commission Act, as  
amended, has filed with the Indiana  
Utility Regulatory Commission an  
increase in the schedule of rates and  
charges for water sold by its  
water utility in the amount of a \$.62  
cents per 1000 gals wholesale water  
cost tracker.

The changes in the schedule  
of rates and charges submitted to  
the Commission are based solely  
upon the change in the cost of wa-  
ter purchased by this utility from  
Stucker Fork Conservancy District.  
The rates charges shall apply for  
the next practical consumption period  
following final approval by the  
Commission in accordance with  
IC 8-1-2-42.

This is a wholesale water cost  
tracker that is applicable to all class  
of customers. Objections can be  
made to the Secretary of Commis-  
sion: IURC, 101 W. Washington  
St., Ste. 1500E, Indianapolis, IN  
46204 and the office of Utility Con-  
sumer Counselor (OUCC): OUCC,  
115 W. Washington St., Ste. 1500S,  
Indianapolis, IN 46204 or at  
1-888-441-2494.

Marysville Otisco Nabb Water  
Corporation

FOR ITS WATER UTILITY  
BY: /s/ William Caldwell  
Executive Officer hspaxip

Indiana newspapers and the  
Hoosier State Press Association  
provide an online clearinghouse of  
thousands of public notices. If you  
missed it in print or want to find a  
notice statewide, look online here  
IndianaPublicNotices.com.

IN THE CIRCUIT COURT NO. 1  
FOR CLARK COUNTY  
STATE OF INDIANA  
Electronically Filed

FIRST SAVINGS BANK, Plaintiff  
vs. RICHARD E. ANDERSON,  
FIRST HORIZON HOME LOAN  
CORPORATION F/K/A MORT-  
GAGE ONE OF INDIANA, INC.,  
PORTFOLIO RECOVERY ASSOC.,  
LLC, STATE OF INDIANA, BY  
AND THRU THE INDIANA DE-  
PARTMENT OF REVENUE AND  
CLARK COUNTY, INDIANA, Defen-  
dants CASE NO.: 10C01-1805-MF-  
000117

### NOTICE OF SUIT SUMMONS BY PUBLICATION

THE STATE OF INDIANA TO:  
Defendant, First Horizon Home  
Loan Corporation f/k/a Mortgage  
One of Indiana, Inc., whose where-  
abouts are unknown.

Pursuant to a Precept for  
Summons by Publication filed by  
the Plaintiff, First Savings Bank, in  
the above filed cases, you are hereby  
notified that you are to appear in  
court on the 2nd day of October, 2018 at  
2:00 P.M.

Number 10001-1807-MF-000117  
entered against you.  
The name and address of the at-  
torney representing the Plaintiff is  
William E. Smith, III, Atty. No. 170-  
10, Bonterra Building, Suite 200,

## Public Notices

gage, including reasonable attorney  
fees, costs and expenses incurred  
by the Plaintiff, for foreclosure of its  
Mortgage against the above de-  
scribed real estate.

In addition to damages the Plain-  
tiff has requested foreclosure of its  
Mortgage against the Real Estate  
described herein of the Defendant,  
Richard E. Anderson, and foreclo-  
sure of the interest, if any, of all  
other Defendants named in the  
case; which you were joined as a  
defendant to answer as to your in-  
terest, if any, in the real estate. You  
are a necessary party to this case  
and you must respond to the Com-  
plaint on or before expiration of  
thirty (30) days from the date that  
the third notice of summons is pub-  
lished or judgment by default may  
be entered against you for the relief  
demanded in the Complaint.

### THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Dated at Jeffersonville, Indiana,  
this 7/18/2018.

/s/Susan Popp  
CLERK  
CLARK CIRCUIT COURT No.1

Tendered by:  
KIGHTLINGER & GRAY, LLP  
By: William E. Smith, III,  
Atty. No. 170-10  
Attorney for Plaintiff  
Bonterra Building, Suite 200  
3620 Blackiston Boulevard  
New Albany, IN 47150  
PHONE: (812) 949-2300  
FAX: (812) 949-8558  
E-Mail: wsmith@k-g-law.com  
hspaxip

CIRCUIT COURT OF INDIANA  
FOR FLOYD COUNTY NO. 22C01-  
1807-MI-976 IN RE: THE NAME  
CHANGE OF: MEGAN ROSE  
KNOPP, Petitioner

### NOTICE OF HEARING

THE PUBLIC IS HEREBY NOTI-  
FIED that MEGAN ROSE KNOPP  
has filed a Verified Petition for  
Change of Name and requests that  
such name be changed to  
KYRIN JORDYN KNOPP. Such  
petition was filed on July 17, 2018.

THE PUBLIC IS FURTHER NOTI-  
FIED that a hearing on such petition  
will be held on the 21st day of  
September, 2018 at 8:45 A.M. in  
the Floyd Circuit Court Room  
413 City County Building, New Al-  
bany, Indiana. Any person has  
the right to appear at such hearing and  
to file objections to the granting of  
such Petition.

Date: 7/17/18  
/s/Christina M. Euton  
Christina M. Euton  
Clerk, Floyd Circuit Court hspaxip

The Town of Clarksville (2000  
Broadway, Clarksville, Indiana  
47129) Intends to discharge  
sewerage into the Lick Run (HUC  
051401011200201) Silver Creek  
(HUC 05140101140110) Silver Creek  
(HUC 05140101140150), Silver Creek  
State Run (HUC 05140101140170)

## Public Notices

income, and profits thereof, said  
sale will be made without relief from  
valuation or appraisal laws.

"Subject to all liens, encum-  
brances and easements of record  
not otherwise extinguished in the  
proceedings known as Cause  
22C01-1802-MF-000258 in the  
Circuit Court of the County of Floyd,  
Indiana."

Molly E. Rose No. 29047-10  
Morgan & Pottinger, P.S.C.  
401 South Fourth Street,  
Suite 1200  
Louisville, Kentucky 40202  
Attorneys for Plaintiff

/s/ Frank Loop  
Sheriff of Floyd County, Indiana

### SHERIFF FILE NO:

The Sheriff's Department does  
not warrant title to this property,  
nor the accuracy of the address  
or legal description.

### SERVICE DIRECTED TO:

Molly E. Rose  
401 South Fourth Street,  
Suite 1200  
Louisville, Kentucky 40202

Ora Jane Tabor  
4618 Miles Road  
Nabb, IN 47147

Unknown Occupants  
788 Captain Frank Road  
New Albany, IN 47150 hspaxip

### LEGAL NOTICE TO ALL MBE'S, WBE'S, VBE'S AND DBE'S

River Ridge Development Author-  
ity is seeking bids for the Patrol  
Road Water Main Extension,  
Phase 2 Project which bids on  
Tuesday, August 14, 2018 at  
2:00 PM.

Infrastructure Systems, Inc. is  
bidding this project as a general  
contractor and would appreciate  
your quote on any part. Plans and  
Specs may be obtained from Lynn  
Imaging. [www.lynnimaging.com](http://www.lynnimaging.com)  
Quotes must be received in our  
office no later than Monday,  
August 13, 2018. Please feel free to  
contact us with any questions.

Infrastructure Systems, Inc.  
260 W. Vincennes Street,  
P.O. Box 148  
Orleans, IN 47452  
Phone: (812) 865-3309  
Fax: (812) 865-3009 hspaxip

STATE OF INDIANA  
COUNTY OF FLOYD SS:  
IN THE FLOYD CIRCUIT COURT  
CAUSE NUMBER:  
22C01-1612-JC-000787

IN THE MATTER OF:  
TH - DOB 8/24/2009  
A CHILD ALLEGED TO BE  
A CHILD IN NEED OF SERVICES  
AND  
CARLOS CASTROS  
(BIOLOGICAL FATHER)

SUMMONS FOR SERVICE BY  
PUBLICATION & NOTICE OF  
CHILD IN NEED OF SERVICES  
HEARING

TO: Carlos Castros  
Whereabouts unknown

**From:** 170 News and Tribune <notifications@paytrace.com>

**To:** monwtr <monwtr@aol.com>

**Subject:** 170 News and Tribune transaction receipt.

**Date:** Tue, Aug 7, 2018 3:17 pm

---

170 News and Tribune  
221 Spring Street  
Jeffersonville, IN 47130  
812-206-2103

8/7/2018 3:16:04 PM

Reference Number: 221314256  
Total: \$117.18  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxxx5764  
Entry Method: Keyed  
Approval Code: 005064  
Approval Message: EXACT MATCH  
AVS Result: Full Exact Match  
CSC Result: Match  
Customer Reference ID: CustomerID  
Customer Name: Maryville, Otisco NABB Water  
Invoice: 993787/179682/1470795

X

\_\_\_\_\_  
Please sign here to agree to payment.

**Stucker Fork Conservancy  
District  
Summary of Water Rates and  
Charges**

## STUCKER FORK CONSERVANCY DISTRICT

Office Address  
2260 Highway 31  
Austin, Indiana 47102

Mailing Address  
P.O. Box 274  
Scottsburg, Indiana 47170

### SUMMARY OF WATER RATES AND CHARGES (Per Cause No. 44987, Approved July 25, 2018)

#### (A) Volumetric Rates

For use of and service rendered by the waterworks system of the District based on the use of water supplied:

<u>Metered Usage Per Month</u>		<u>Rate Per 1,000 Gallons</u>
First	10,000 gallons	\$4.44
Next	240,000 gallons	3.56
Next	250,000 gallons	3.33
Over	500,000 gallons	2.54

#### (B) Monthly Service Charge

Each user shall pay a monthly service charge in accordance with the following applicable size of meter installed:

<u>Service Charge Per Month</u> (In addition to volumetric usage)		<u>Per Month</u>
<u>Meter Size</u>		
5/8	inch meter	\$7.85
3/4	inch meter	8.30
1	inch meter	9.45
1 1/4	inch meter	10.20
1 1/2	inch meter	11.00
2	inch meter	15.35
3	inch meter	47.20
4	inch meter	58.95
6	inch meter	86.40
8	inch meter	117.95
10	inch meter	153.30

Issued Pursuant to  
Cause No. 44987  
Effective  
July 25, 2018  
Indiana Utility Regulatory Commission  
Water and Wastewater Division

EFFECTIVE  
July 25, 2018  
Indiana Utility Regulatory  
Commission

(C) Monthly Public Fire Protection Charge  
(City of Austin customers)

Per Month

5/8	inch meter	\$8.74
3/4	inch meter	13.14
1	inch meter	21.88
1 1/4	inch meter	34.99
1 1/2	inch meter	43.75
2	inch meter	70.00
3	inch meter	131.25
4	inch meter	218.74
6	inch meter	437.47
8	inch meter	699.97
10	inch meter	1,006.19

(D) Wholesale Customers

Notwithstanding (A) and (B) above, Wholesale Customers shall pay the following rate.

Rate Per 1,000 Gallons

All usage (subject to contract minimums) \$2.54

(E) Fire Protection Charges

Per Annum

Private fire hydrant rental \$1,061.56

Automatic Sprinkler

1	inch connection	29.48
2	inch connection	117.96
3	inch connection	265.40
4	inch connection	471.81
6	inch connection	1,061.56
8	inch connection	1,887.23
10	inch connection	2,948.81
12	inch connection	4,246.27

(F) Customer Deposit

Each customer will be required to have a deposit with the waterworks system, in the amount of \$70.00, which will be refunded if and when they leave our system and all of their bills are paid in full. Deposits can be applied to final bills and balance remaining refunded.

Issued Pursuant to  
Cause No. 44987  
Effective  
July 25, 2018  
Indiana Utility Regulatory Commission  
Water and Wastewater Division

Page 2 of 4

EFFECTIVE  
July 25, 2018  
Indiana Utility Regulatory  
Commission



(G) Tapping Fee

Each user, at the time of connection with the waterworks system, shall have paid a charge to cover the cost of tapping the main, furnishing and laying service pipe, corporation stops, meter box and installing the meter, said charge shall be:

Connection Charge

5/8 inch meter

\$1,380.00

For connection requiring meters larger than 5/8 inch, the charge shall be the actual cost, including materials, equipment and labor, but not less than the connection charge for a 5/8 inch meter service.

(H) Collection of Deferred Payment Charge

All bills for water service not paid within seventeen (17) days after the bill is mailed shall be subject to a late payment charge of ten (10) percent of the first three (3) dollars and three (3) percent of the excess of three (3) dollars.

(I) Temporary Users

Water furnished to temporary users, such as contractors, circuses, etc., shall be charged for on the basis of the above quantity rates as estimated by the Waterworks Superintendent.

(J) Discontinuance of Service and Re-Connection Charge

- a. If a delinquent bill is not paid within seven (7) days after the District has served on the customer a written final notice of such delinquency of such additional time as prescribed by Rule 16 of the Indiana Utility Regulatory Commission, the water supply to said customer may be discontinued without further notice. Once service has been discontinued for non-payment of delinquent bill, a charge of \$45.00 will be made for the re-connection of water service, but such re-connection will not be made until after all delinquent bills and charges if any, owed by the customer to the District have been paid.
- b. Where the water supply to a customer who is the owner of the property being served has been disconnected, either by request of said customer who is the owner of the property or by reason of delinquency in payment, there shall be added to the aforesaid a charge of Twenty-Five Dollars (\$25.00), an amount equivalent to the minimum monthly charge that would have applied for each month since the disconnection of service for re-connection of service for that customer at the same property; however, such extra charge shall not exceed the amount equivalent to the minimum monthly charge for six months.

(K) Bad Check Charge

Where a bill is paid by a bad check which is returned by the bank to the District, the customer issuing such bad check shall pay a \$25.00 bad check charge to the District.

(L) Charge to be Paid for all Water Service Rendered

No water service will be furnished to any customer without charge.

(M) Credit/Debit Card Charge

Each user will be charged for transactions in which a credit or debit card is used to make a payment. Said charge shall be:

Residential and small commercial customers	\$0.80
All other (based on total transaction amount)	2.00%

DISTRICT'S FINANCIAL CLERK

Mrs. Lisa Wheeler  
P.O. Box 274  
Scottsburg, Indiana 47170  
Phone Number: (812) 794-0650

Stucker Fork Water Utility  
Invoices for Water Sold to  
Marysville-Otisco-Nabb  
Water Corporation

7/31/17

Through

6/30/18

P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

ORATION

23346

Service Location		
Customer Number		
Billing Date		
1 11111 12		
07/31/17		
Previous Reading	Current Reading	Consumption
From 06/01	To 07/05	
567144000	581002000	13858000
3005600	5644100	2638500
Service	Tax	Charge

08/07/17 CK # 23346

Invoice Balance	Discount	Net Payment
32,663.07	0.00	32,663.07
32,663.07	0.00	32,663.07

23346

16,496,500

WATER MARYSVILLE OTISCO-NABB 32663.07

WATER CORPORATION

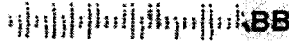
AUG - 7

600!

& Check # 23346

Due Date	Amount Due After Due Date	Amount Due
08/17/17	\$33,643.17	\$32,663.07

UDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23346

71-865/830

OTISCO, IN 47163  
812-256-6378

DATE  
8/7/2017

AMOUNT  
\$32,663.07

\*\*\*\*\*THIRTY TWO THOUSAND SIX HUNDRED SIXTY THREE AND 07/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

Stucker Fork Water Utility  
P.O. Box 274  
Scottsburg, IN 47170

*Paul L. Lindemeyer*  
*William L. Caldwell*  
AUTHORIZED SIGNATURE



⑈023346⑈ ⑈083008650⑈

007 064 5⑈

MARYSVILLE - OTISCO - NABB WATER CORPORATION

23346

P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

ATION

23388

Service Location

05/17 CK # 23388

Invoice Balance	Discount	Net Payment
21,183.43	0.00	21,183.43

23388

Water Number	Billing Date
1 11111 12	08/31/17

Previous Reading	Current Reading	Consumption
From 07/05	To 08/01	
581002000	591231000	10229000
5644100	6113800	469700

19,698.780 ✓

Service	Tax	Charge
WATER		21183.43

Due Date	Amount Due After Due Date	Amount Due Before Due Date
09/17/17	\$21,819.14	\$21,183.43

MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23388

71-865/830

OTISCO, IN 47163  
812-256-6378

DATE

9/5/2017

AMOUNT

\$21,183.43

\*\*\*\*\*TWENTY ONE THOUSAND ONE HUNDRED EIGHTY THREE AND 43/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

Stucker Fork Water Utility  
P.O. Box 274  
Scottsburg, IN 47170

*William L. Caldwell*

*William L. Caldwell*  
AUTHORIZED SIGNATURE



⑈023388⑈ ⑆083008650⑆

007 064 5⑈

MARYSVILLE - OTISCO - NABB WATER CORPORATION

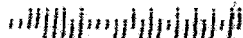
23388



P.O. BOX 274  
SCOTTSTOWN, INDIANA 47170-0274

Service Location		
Customer Number		
1 11111 12		
Billing Date		
09/29/17		
Previous Reading	Current Reading	Consumption
From 08/01	To 09/01	
591231000	605297000	14066000
6113800	0	51310
Service	Tax	Charge
WATER		27952.27

Due Date	Amount Due After Due Date	Amount Due Before Due Date
10/17/17	\$28,791.05	\$27,952.27



MARYSVILLE - OTISCO - NABB WATER CORPORATION

To Reorder call Dynamic Systems @ (800) 783-2346

23429  
Balance Discount Net Payment  
952.27 0.00 27,952.27  
952.27 0.00 27,952.27

23429

23429

FORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

71-865/B30

23429

DATE  
10/2/2017  
FTY TWO AND 27/100 DOLLARS

AMOUNT  
\$27,952.27

Charles L. Lindemann  
William L. Caldwell  
AUTHORIZED SIGNATURE



007 064 511

23429

23478

Service Location		
Customer Number	Billing Date	
1 11111 12	10/31/17	
Previous Reading	Current Reading	Consumption
From 09/01	To 10/02	
605297000	614963000	9666000
0	0	51310
Service	Tax	Charge
WATER		19240.27

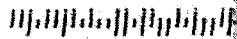
78  
Price Discount Net Payment  
 0.27 0.00 19,240.27  
 0.27 0.00 19,240.27

23478

9,717.10 ✓

601 23478

Due Date	Amount Due After Due Date	Amount Due Before Due Date
11/17/17	\$19,817.69	\$19,240.27



PERFECT LINE AND ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23478

71-865/630

DATE  
11/3/2017

AMOUNT  
\$19,240.27

END 27/100 DOLLARS

*Charles L. Lindermeier*  
*William L. Caldwell*  
 AUTHORIZED SIGNATURE



007 064 511

23478

MARYSVILLE - OTISCO - NABR WATER CORPORATION

To Register call Dynamic Systems @ (800) 702-2946



23529

WATER UTILITY  
P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

Service Location		
Customer Number	Billing Date	
1 11111 12	11/30/17	
Previous Reading	Current Reading	Consumption
From 10/02	To 11/03	
614963000	623677000	8714000
0	0	51310
Service	Tax	Charge
WATER		17355.31

23529

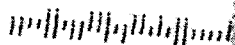
Balance	Discount	Net Payment
7,355.31	0.00	17,355.31
7,355.31	0.00	17,355.31

23529

8,765,310 ✓

6001 23529

Due Date	Amount Due After Due Date	Amount Due Before Due Date
12/17/17	\$17,876.18	\$17,355.31



ENDORSEMENT LINES AND ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23529

71-865/830

DATE

12/4/2017

AMOUNT

\$17,355.31

FIFTY FIVE AND 31/100 DOLLARS

*Charles L. Hindenmeyer*  
*William L. Caldwell*  
AUTHORIZED SIGNATURE



5501

007 064 511

23529

To Reader call Dynamic Systems © (800) 763-0346



P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

23581

Service Location		
Customer Number	Billing Date	
11111112	12/29/17	
Previous Reading	Current Reading	Consumption
From 11/03	To 12/01	
623677000	631680000	8003000
0	566200	566200
Service	Tax	Charge
WATER		16967.02

23581

Balance	Discount	Net Payment
167.02	0.00	16,967.02
167.02	0.00	16,967.02

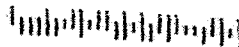
23581

9,569,200 ✓

JAN 02

601 23581

Due Date	Amount Due After Due Date	Amount Due Before Due Date
01/17/18	\$17,476.24	\$16,967.02



LOOK FOR FIBER AND ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23581

71-885/830

DATE

1/2/2018

AMOUNT

\$16,967.02

TY SEVEN AND 02/100 DOLLARS

*Charles L. Reinhard*

*William L. Caldwell*

AUTHORIZED SIGNATURE



6501

007 064 511

23581

To Reorder call Dynamic Systems @ (800) 742-5545

P.O. BOX 274  
SCOTTSEURG, INDIANA 47170-0274

RATION

23635

Service Location		
Customer Number	11111112	Billing Date 01/31/18
Previous Reading From 12/01	Current Reading To 01/02	Consumption
631680000	643708000	12028000
566200	1774200	1208000
Service	Tax	Charge
WATER		26207.28

/05/18 CK # 23635

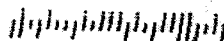
Invoice Balance	Discount	Net Payment
26,207.28	0.00	26,207.28
26,207.28	0.00	26,207.28

23635

13,236.000 ✓

601 | 23635

Due Date	Amount Due After Due Date	Amount Due Before Due Date
02/17/18	\$26,993.71	\$26,207.28



NBB

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23635

71-885/830

OTISCO, IN 47170  
812-256-6378

DATE

2/5/2018

AMOUNT

\$26,207.28

\*\*\*\*\*TWENTY SIX THOUSAND TWO HUNDRED SEVEN AND 28/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

Stucker Fork Water Utility  
P.O. Box 274  
Scottsburg, IN 47170

*Charles L. Lindermeier*  
*William T. C. Howell*  
AUTHORIZED SIGNATURE



⑈023635⑈ ⑆083008650⑆

007 064 5⑈

MARYSVILLE - OTISCO - NABB WATER CORPORATION

23635



SCOTTSBURG, INDIANA 47170-0274

23687

Service Location		
Customer Number	Billing Date	
1 11111 12	02/28/18	
Previous Reading	Current Reading	Consumption
From 01/02	To 02/01	
643708000	656829000	13121000
1774200	2874300	1100100
Service	Tax	Charge
WATER		28157.78

23687  
Balance Discount Net Payment  
 57.78 0.00 28,157.78  
 57.78 0.00 28,157.78

23687

14,221.100 ✓

601 23687

Due Date	Amount Due After Due Date	Amount Due Before Due Date
03/17/18	\$29,002.72	\$28,157.78



RESIDENT LINES AND ARTISTAL WATERMARK - HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
 CHARLESTOWN, IN

23687

71-865/630

DATE

3/5/2018

AMOUNT

\$28,157.78

TY SEVEN AND 78/100 DOLLARS

*Charles L. Henderson*  
*William L. Caldwell*  
 AUTHORIZED SIGNATURE



007 064 511

23687

To Reorder call Dynamic Systems @ (800) 782-2946

MARYSVILLE - OTISCO - NABB WATER CORPORATION

0101-092

23750

P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

Service Location		
Customer Number 1 11111 12		
Billing Date 03/29/18		
Previous Reading From 02/01 656829000	Current Reading To 03/01 667882000	Consumption 11053000 1024900
Service WATER	Tax	Charge 23914.24

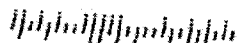
23750

Balance	Discount	Net Payment
914.24	0.00	23,914.24
914.24	0.00	23,914.24

23750

12,077.900 ✓

Due Date 04/17/18	Amount Due After Due Date \$24,631.88	Amount Due Before Due Date \$23,914.24
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THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

71-885/630

23750

DATE

4/9/2018

AMOUNT

\$23,914.24

ED FOURTEEN AND 24/100 DOLLARS

*Paul L. Lindemann*  
*William L. Caldwell*  
 AUTHORIZED SIGNATURE



To Reorder call Dynamic Systems @ (800) 782-2946

5012

007 064 511

23750



23796

23796

P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

Service Location		
Customer Number	Billing Date	
111111 12	04/30/18	
Previous Reading	Current Reading	Consumption
From 03/01	To 04/02	
667882000	679987000	12105000
3899200	5049800	1150600
Service	Tax	Charge
WATER		26246.09

WATERVILLE-OTISCO-NATL WATER CORPORATION

ACCOUNT # 601 A CHRG # 23796

Due Date	Amount Due After Due Date	Amount Due Before Due Date
05/17/18	\$27,033.68	\$26,246.09

1796  
ance Discount Net Payment  
 6.09 0.00 26,246.09  
 6.09 0.00 26,246.09

13,255,600 ✓

DOCUMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23796

71-865/830

DATE

5/7/2018

AMOUNT

\$26,246.09

FORTY SIX AND 09/100 DOLLARS

*Charles L. Lindemann*

*William L. Caldwell*

AUTHORIZED SIGNATURE



501

007 064 511

23796

To Receive call Dynamic Systems @ (800) 782-2246

23848

P.O. BOX 274  
SCOTTSBURG, INDIANA 47170-0274

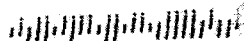
Service Location		
Customer Number 11111112		Billing Date 05/31/18
Previous Reading From 04/02 679987000	Current Reading To 05/01 691148000	Consumption 11161000 1069800
5049800	6119600	
Service WATER	Tax	Charge 24216.98

MARYSVILLE - OTISCO  
WATER CORPORATION

JUN - 4

23848

Due Date 06/17/18	Amount Due After Due Date \$24,943.70	Amount Due Before Due Date \$24,216.98
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MARYSVILLE - OTISCO - NABE WATER CORPORATION

848		
Price	Discount	Net Payment
5.98	0.00	24,216.98
5.98	0.00	24,216.98

23848

12,230,800

FORSEMENT LINES AND ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23848

71-885/830

DATE  
6/4/2018

AMOUNT  
\$24,216.98

XTEEN AND 98/100 DOLLARS

*Charles L. Lindermeier*  
*William L. Caldwell*  
AUTHORIZED SIGNATURE



007 064 511

23848

23848



23904

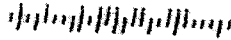
Service Location		
Customer Number	Billing Date	
1 11111 12	06/29/18	
Previous Reading	Current Reading	Consumption
From 05/01	To 06/01	
691148000	704578000	13430000
6119600	7267800	1148200
Service	Tax	Charge
WATER		28864.84

3904  
Balance Discount Net Payment  
 54.84 0.00 28,864.84  
 54.84 0.00 28,864.84

23904

14,578,200 ✓

Due Date	Amount Due After Due Date	Amount Due Before Due Date
07/17/18	\$29,731.00	\$28,864.84



FOR SECURITY LINES AND ARTIFICIAL WATERMARK, HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23904

71-665/830

DATE

7/3/2018

AMOUNT

\$28,864.84

SIXTY FOUR AND 84/100 DOLLARS

*[Signature]*  
 J. Anthony Masing  
 AUTHORIZED SIGNATURE



007 064 511

23904

MARYSVILLE - OTISCO - NABB WATER CORPORATION

To Register call Dynamic Systems @ (800) 720-5945

**Gallons Billed**

**July 2017**

**Through**

**June 2018**



7/27/17 11:23:29 AM

MARYSVILLE OTISCO NABB

PAGE 176

CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

2346

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2344	10221730	68758.35	0.00	4784.97	-66.27	73477.05
WAT W02 1" METER	1	500	39.10	0.00	2.74	0.00	41.84
WAT W03 2" METER	1	29800	146.22	0.00	10.24	0.00	156.46
TOTALS		10,151,030	68943.67	0.00	4797.95	-66.27	73675.35

< < < END OF CUSTOMER BILLING REGISTER > > >

8/30/17 1:59:18 PM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

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SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2345	12566490	80090.68	0.00	5578.17	0.00	85668.85
WAT W02 1" METER	1	1590	39.10	0.00	2.74	0.00	41.84
TOTALS			80129.78	0.00	5580.91	0.00	85710.69

12,569,080

< < < END OF CUSTOMER BILLING REGISTER > > >

9/29/17 9:25:41 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 175

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2350	11967760	77150.76	0.00	5359.60	-27.06	82483.30
WAT W02 1" METER	1	480	39.10	0.00	2.74	0.00	41.84
TOTALS			77189.86	0.00	5362.34	-27.06	82525.14

11,967,240

< < < END OF CUSTOMER BILLING REGISTER > > >

10/31/17 11:27:34 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

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SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2353	10751030	71178.54	0.00	4954.99	-0.30	76133.23
WAT	W02	1" METER	1	0	39.10	0.00	2.74	0.00	41.84
TOTALS					71217.64	0.00	4957.73	-0.30	76175.07

10751,030 ✓

< < < END OF CUSTOMER BILLING REGISTER > > >

11/30/17 11:00:38 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 176

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2351	11088260	72672.06	0.00	5059.32	0.00	77731.38
WAT W02 1" METER	1	20	39.10	0.00	2.74	0.00	41.84
TOTALS			72711.16	0.00	5062.06	0.00	77773.22

11,088,260

< < < END OF CUSTOMER BILLING REGISTER > > >

12/28/17 11:37:05 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 177

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2356	8258810	59254.86	0.00	4095.71	-152.70	63197.87
WAT W02 1" METER	1	160	39.10	0.00	2.74	0.00	41.84
TOTALS			59293.96	0.00	4098.45	-152.70	63239.71

8,258,970 ✓

< < < END OF CUSTOMER BILLING REGISTER > > >

1/30/18 9:20:56 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 178

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2348	12386890	78865.14	0.00	5490.02	0.00	84355.16
WAT W02 1" METER	1	23900	123.73	0.00	8.66	0.00	132.39
TOTALS			78988.87	0.00	5498.68	0.00	84487.55

12410,790

< < < END OF CUSTOMER BILLING REGISTER > > >

2/28/18 10:31:26 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 176

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2347	9904530	66850.63	0.00	4650.06	0.00	71500.69
WAT W02 1" METER	2	4230	78.20	0.00	5.48	0.00	83.68
TOTALS			66928.83	0.00	4655.54	0.00	71584.37

9,908,160

< < < END OF CUSTOMER BILLING REGISTER > > >



3/29/18 9:18:49 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 177

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2356	8731030	61928.65	0.00	4286.83	-478.82	65736.66
WAT W02 1" METER	2	4210	78.20	0.00	5.48	0.00	83.68
TOTALS			62006.85	0.00	4292.31	-478.82	65820.34

8,735,240 ✓

< < < END OF CUSTOMER BILLING REGISTER > > >

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

## SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2358	9661590	66004.74	0.00	4587.40	-157.83	70434.31
WAT	W02	1" METER	2	4360	78.20	0.00	5.48	0.00	83.68
TOTALS					66082.94	0.00	4592.88	-157.83	70517.99

9661590

&lt; &lt; &lt; END OF CUSTOMER BILLING REGISTER &gt; &gt; &gt;

5/31/18 9:43:38 AM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 176

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2361	10994770	72864.72	0.00	5063.92	-204.52	77724.12
WAT	W02	1" METER	2	1170	78.20	0.00	5.48	0.00	83.68
TOTALS					72942.92	0.00	5069.40	-204.52	77807.80

10,995,940

< < < END OF CUSTOMER BILLING REGISTER > > >

6/29/18 1:00:44 PM

MARYSVILLE OTISCO NABB  
CUSTOMER BILLING REGISTER FOR CYCLE 1  
ACCOUNT STATUS-ACTIVE + FINAL + INACTIVE > 0  
\* INDICATES UNPOSTED TRANSACTION

PAGE 179

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP RTE DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT W01 5/8" METER	2363	12798800	81395.31	0.00	5670.55	-30.20	87035.66
WAT W02 1" METER	3	6240	117.30	0.00	8.22	0.00	125.52
TOTALS			81512.61	0.00	5678.77	-30.20	87161.18

12,805.04%

< < < END OF CUSTOMER BILLING REGISTER > > >