

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 Monsville Otisco Nibb 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

**Signature of Notary Public**

Dana L. M. Miller

*Printed name of Notary Public*

My Commission expires: February 8, 2024

## Exhibit 1

## **SCHEDULE OF WATER PURCHASES AND SALES**

## Exhibit 2

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
SERVICE CHARGE					
Meter Size:	\$	\$		\$	\$
Meter Size:	\$	\$		\$	\$
VOLUME CHARGE:					
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 crock, yoke and setter. The charge for a 5/8" x  $\frac{3}{4}$ " 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  $\frac{3}{4}$ " 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.

APPROVED BY  
CONFERENCE MINUTES  
30-Day Filing No. 50204  
July 25, 2018  
INDIANA UTILITY REGULATORY COMMISSION

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.

APPROVED BY  
CONFERENCE MINUTES  
30-Day Filing No. 50204  
July 25, 2018  
INDIANA UTILITY REGULATORY COMMISSION

Marysville-Otisco-Nabb

Water Corporation

Page 4 of 8

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

11

(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

(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 led source that your government uses to inform you about things that affect your life.

IndianaPublicNotices.com

action 8:00 a.m. 8/24/18 at 1 Floyd St, New Albany, IN, who has the right to bid.

1 Cadillac Deville, KDS2BRU237901, OWES \$0, '00 Honda-Accord, GCG3257YA032549, OWES \$0, '05 Mitsubishi-Eclipse, AC44GX5E001030, OWES \$0, '00 Volkswagen-Golf, VFB21H1RM005588, OWES \$0; hspaxip

Lark County Solid Waste Management (112 Industrial Way, Charlestown, IN 47111) is submitting 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 associated with the CCWMD Recycling Center located at 112 Industrial Way, Charlestown, IN 47111. Runoff from the project site will be discharged to Lick Creek. Questions or comments regarding project should be directed to Mike Dresch of Heritage Engineering at 812-280-8201.

THE CIRCUIT COURT COUNCIL OF FLOYD STATE OF INDIANA DAVID HUBERT, LLP Plaintiff CLARENCE C BROWN, A M BROWN, CITY OF NEW ANY, J MARSHALL KAHN, ELLY KAHN, and JOHN DOE UNKNOWN OCCUPANT, Defendants 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 lands, and being more fully described as follows:

beginning at an iron pin at the northeast corner of Lot No. 6, said

corner being on the southerly line of Main Street, and on the westerly

of a 20.0 foot alley; thence run-

ning in a southerly direction along

western line of said alley, which

also the eastern line of said Lot

6 for a distance of 109.8 feet to

iron pin; thence westerly at right

angle 58.0 feet to an iron pin; said

pin being 2.0 feet easterly of

western line of Lot No. 6 of said

at No. 2; thence northerly at right

angle 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 said

lot and the northerly line of said

lot for a distance of 59.4 feet to

an iron pin at the northeast cor-

ner of Lot No. 6; thence run-

ning northerly along the easterly

line of said lot for a distance of

114.2 feet to an iron pin at the

southeast corner of Lot No. 6; thence

northerly along the westerly line of

Lot No. 6 for a distance of 109.8 feet

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ning northerly along

**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

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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

Page 1 of 4

EFFECTIVE  
July 25, 2018  
Indiana Utility Regulatory  
Commission

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

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

Not 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.

(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

<u>5/8 inch meter</u>	\$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.

Issued Pursuant to  
Cause No. 44987

Effective

July 25, 2018

Indiana Utility Regulatory Commission  
Water and Wastewater Division

Page 3 of 4

EFFECTIVE

July 25, 2018

Indiana Utility Regulatory  
Commission

(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

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

Page 4 of 4

EFFECTIVE  
July 25, 2018  
Indiana Utility Regulatory  
Commission

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		08/07/17 CK # 23346		
Customer Number	Billing Date	<u>Invoice Balance</u>	<u>Discount</u>	<u>Net Payment</u>
111111112	07/31/17	32,663.07	0.00	32,663.07
Previous Reading	Current Reading	Consumption		
From 06/01	To 07/05	13858000		
567144000	581002000	16,496,500		
3005600	5644100	2638500		
Service	Tax	Charge		

WATER MARYSVILLE CHICAGO NAR 32663.07

MARYSVILLE CORPORATION

100 - 7

D 100! & Check # 23346

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

INCLUDES MICROPRINTER 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  
812-266-6378

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

Paula L. Lindenmoyer  
William L. Callowell  
AUTHORIZED SIGNATURE



1023346 10830086501

007 064 51

MARYSVILLE - OTISCO - NABB WATER CORPORATION

23346

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

## ATION

23388

**Service Location**

Customer Number	Billing Date	
11111112	08/31/17	
Previous Reading	Current Reading	Consumption
From 07/05 581002000 5644100	To 08/01 591231000 6113800	10229000 469700
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

OTISCO, IN 47163  
812-256-6378

1-888-830

\*\*\*\*\*TWENTY ONE THOUSAND ONE HUNDRED EIGHTY THREE AND 45/100 DOLLARS

AY  
O THE  
RDER  
F

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

John L. Lindenmeyer  
William L. Caldwell **CLP**

10238888 60830086505

007 064 510

**MARYSVILLE - OTISCO - NABB WATER CORPORATION**

23388

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

Service Location

Customer Number 1 111111 12	Billing Date 09/29/17	
Previous Reading From 08/01 591231000 6113800	Current Reading To 09/01 605297000 0	Consumption 14066000 51310
Service WATER	Tax	Charge 27952.27

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

23429

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

23429

952.27	0.00	27,952.27
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23429

14,117,310 /

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

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23429

71-869730

DATE	AMOUNT
10/2/2017	\$27,952.27
FIFTY TWO AND 27/100 DOLLARS	

Charles J. Anderson  
William L. Caldwell  
AUTHORIZED SIGNATURE

007 064 511

23429

To Reader: call Distance Systems © (800) 787-2546

MARYSVILLE - OTISCO - NABB WATER CORPORATION

0131-012

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

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
601 23478		
Due Date	Amount Due After Due Date	Amount Due Before Due Date
11/17/17	\$19,817.69	\$19,240.27

MARYSVILLE - OTISCO - NABR WATER CORPORATION

78  
*9,717310 ✓*

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

23478

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

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23478

71-9666830

DATE	AMOUNT
11/3/2017	\$19,240.27
LNU 27/100 DOLLARS	

*Charles L. Liedmann*  
*William L. Caldwell*

AUTHORIZED SIGNATURE

WANT SENSITIVE  
COPIES FRIDED WITH

007 064 51\*

23478

To Reconcile Dynamic Systems @ (800) 702-2946

0121-092

23529

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

Service Location

Customer Number

11111112

Billing Date

11/30/17

Previous Reading

From 10/02

Current Reading

To 11/03

Consumption

614963000

623677000

8714000

0

51310

Service

Tax

Charge

WATER

17355.31

23529

Balance

7,355.31

Discount

0.00

Net Payment

17,355.31

23529

7,355.31

0.00

17,355.31

601 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	AMOUNT
12/4/2017	\$17,355.31

FIFTY FIVE AND 31/100 DOLLARS

Charles L. Biedenbach  
William L. Caldwell

AUTHORIZED SIGNATURE



501 007 064 511

23529

16 Broadband Dynamic Systems © (800) 702-3998

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

Service Location

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

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

LIQUIDATION LINES AND ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

71-865/830

23581

DATE	AMOUNT
1/2/2018	\$16,967.02

TY SEVEN AND 02/100 DOLLARS

*Charles L. Landwehr*  
*William L. Cawell*  
AUTHORIZED SIGNATURE

6501 007064 510

23581

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

RATION

23635

/05/18 CK # 23635

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

23635

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

601 23635

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

DECODED MICROMEASURED ENOUGH SEVEN LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23635

71-865830

OTISCO, IN 47170  
812-256-6378

DATE	AMOUNT
2/5/2018	\$26,207.28

\*\*\*\*\*TWENTY SIX THOUSAND TWO HUNDRED SEVEN AND 26/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

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

*Charles L. Lander Jr.*  
*William T. C. Howell*  
AUTHORIZED SIGNATURE



10023635 10830086500

007 064 511

MARYSVILLE - OTISCO - NABB WATER CORPORATION

23635

23687

## Service Location:

Customer Number	Billing Date	
11111112	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

23687

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

PERPENDICULAR LINES AND ANTIQUE WATERMARK - HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

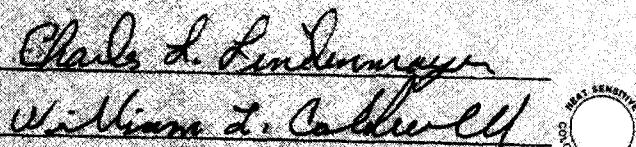
23687

71-865/830

DATE	AMOUNT
3/5/2018	\$28,157.78

TY SEVEN AND 78/100 DOLLARS

AUTHORIZED SIGNATURE




007 064 511

23687

23750

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

### Service Location

Customer Number	1 1 1 1 1 1 1 2	Billing Date	03/29/18
Previous Reading	From 02/01	Current Reading	Consumption
	656829000	To 03/01	11053000
	2874300	667882000	1024900
Service		Tax	Charge
WATER			23914.24

<u>23750</u>	<u>Balance</u>	<u>Discount</u>	<u>Net Payment</u>
914.24	0.00	23,914.24	
<hr/>	<hr/>	<hr/>	<hr/>
914.24	0.00	23,914.24	

23750

Due Date	Amount Due After Due Date	Amount Due Before Due Date
04/17/18	\$24,631.88	\$23,914.24

PARAGLIDING AT THE 2005 ANTARCTIC WINTER EXPLORER - THIS IS THE 100TH PAGE OF THE 1000 PAGE JOURNAL.

**THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN**

23750

71-455050

DATE  
4/9/2018

AMOUNT

*William*  
AUTHO

500 007 064 511

23750

23796

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

Service Location

Customer Number	Billing Date	
11111112	04/30/18	
Previous Reading	Current Reading	Consumption
From 03/01	To 04/02	12105000
667882000	679987000	13,215,600
3899200	5049800	1150600
Service	Tax	Charge

WATER MARTINSVILLE-CRISCO-NATURAL GAS CORPORATION  
26246.09

A MAY 7

Account # 601 & Chkd # 23796

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

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

23796

DOCUMENT FRIES AND ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23796

71-865/630

DATE	AMOUNT
5/7/2018	\$26,246.09

ORTY SIX AND 09/100 DOLLARS

Charles L. Lindenmeyer  
William L. Caldwell  
AUTHORIZED SIGNATURE

50: 00? 064 5#

23796

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

23848

Service Location

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

JUN 14

23848

070

Due Date	Amount Due After Due Date	Amount Due Before Due Date
06/17/18	\$24,943.70	\$24,216.98

MARYSVILLE - OTISCO - NABB WATER CORPORATION

848	invo	Discount	Net Payment
6.98	0.00	24,216.98	23848

6.98	0.00	24,216.98
------	------	-----------

12,230,800
------------

1069800
---------

11161000
----------

691148000
-----------

5049800
---------

6119600
---------

Charge
--------

24216.98
----------

FORGERY LINES AND ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

23848

71-8654830

DATE	AMOUNT
6/4/2018	\$24,216.98

XTEEN AND 98/100 DOLLARS

Charles L. Lundenmay  
William L. Caldwell

AUTHORIZED SIGNATURE



01 007 064 511

23848

23848

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

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

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

23904

<u>Line</u>	<u>Amount</u>	<u>Discount</u>	<u>Net Payment</u>
54.84	0.00	28,864.84	
54.84	0.00	28,864.84	

1148200 ✓

FORGE LIGHT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

THE NEW WASHINGTON STATE BANK  
CHARLESTOWN, IN

71-6655830

23904

DATE	AMOUNT
7/3/2018	\$28,864.84

SIXTY FOUR AND 84/100 DOLLARS

AUTHORIZED SIGNATURE

To Register, call Dynamic Systems @ (800) 762-2946

007 064 511

23904



Gallons Billed

July 2017

Through

June 2018

MARYSVILLE OTISCO NABB  
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					68943.67	0.00	4797.95	-66.27	73675.35

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

8/30/17 1:59:18 PM

MARYSVILLE OTISCO NABB

PAGE 175

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	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

< < < 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

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	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

< < END OF CUSTOMER BILLING REGISTER > >

10751030

11/30/17 11:00:38 AM

MARYSVILLE OTISCO NABB

PAGE 176

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	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

11088280

< < < 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 > > >

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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 CCDE

TYP RTE DESC	NBR	CUB 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

12410.79

< < < END OF CUSTOMER BILLING REGISTER > > >

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MARYSVILLE OTISCO NABB

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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	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

9,908.760

< < < END OF CUSTOMER BILLING REGISTER > > >

3/29/18 9:18:49 AM

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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	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

< < < END OF CUSTOMER BILLING REGISTER > > >

4/30/18 12:47:21 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	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

< < < END OF CUSTOMER BILLING REGISTER > > >

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

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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	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

< < < END OF CUSTOMER BILLING REGISTER > > >

6/29/16 1:00:44 PM

MARYSVILLE OTISCO NABB

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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	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

12,805.046

< < < END OF CUSTOMER BILLING REGISTER > > >