



Received: April 13, 2017
IURC 30-Day Filing No.: 50051
Indiana Utility Regulatory Commission

April 13, 2017

Ms. Mary M. Becerra
Secretary to the Commission
Indiana Utility Regulatory Commission
101 W. Washington St., Ste. 1500 East
Indianapolis, IN 46204

RE: Town of Schererville Water Utility;
Thirty-Day Filing for Revision to Wholesale Water Cost Tracking Factor

Dear Ms. Becerra:

This filing is being made on behalf of the Town of Schererville Water Utility (“Schererville”) under the Commission’s Thirty-Day Administrative Filing Procedures and Guidelines pursuant to 170 IAC 1-6-1, *et seq.* The purpose of this Thirty-Day Filing is to request a revision to the current Wholesale Water Tracking Rate included in Appendix A to the tariffs under which the utility currently operates. Please find enclosed an original and three (3) copies of the filing (Exhibits 1 – 5), four (4) copies of Schererville’s Tariff for Water Service (Appendix A) reflecting the proposed gross tracker, and purchased water invoices and billing summaries which back-up the information provided in Exhibit 2. There is also an additional Exhibit 3a to show comparison between old rate and new rate based on IWAC rate increase (Cause No. 44450) along with the T-DSIC (Cause No. 42351). Also a copy of the fully executed Town of Schererville Department of Waterworks Board of Directors Resolution No. 2017-2 is included. A copy of the Town of Schererville Ordinance No. 1901 is attached however a fully executed copy will not be available until after the May 10, 2017 Council meeting.

Schererville affirms that it has provided notice pursuant to 170 IAC 1-6-6. Specifically, a notice regarding the filing is attached directly following Exhibit 5.

The filing is an allowable request under 170 IAC 1-6-1, *et seq.*, because it is a change in its wholesale water rate paid to Indiana American Water Company is across-the-board, and does not reflect an increase by Schererville other than in costs from its wholesale supplier.

Any questions concerning this submission should be directed to Ted Sommer, whose contact information is as follows:

Ted Sommer, CPA
LWG CPAs & Advisors
One Independence Center
1776 North Meridian Street, Suite 500
Indianapolis, Indiana 46202
Tel: 317-777-7002
Fax: 317-632-2727
Ted.Sommer@LWGcpa.com

Upon approval of the Tariff (Appendix A), please return two (2) file-marked and approved copies for our files.

Sincerely,

A handwritten signature in cursive script that reads "Ted Sommer / psh".

Theodore J. Sommer, CPA

cc: William Fine, Esq., Utility Consumer Counselor
Janice Malinowski, Clerk Treasurer
Robert Volkmann, Town Manager
David Austgen, Attorney, Town of Cedar Lake
Curt Gassert, Director of Water/Sewer Division, Indiana Utility Regulatory Commission

Town of Schererville
Water Tracker Application

Verified Statement in Support of Change in Schedule of Rates

1. I, Michael Troxell, Water Board President, under and pursuant to Indiana code chapter 8-1-2, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.2489 per 1,000 gallons.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.
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: Michael Troxell
 Title: Water Board President

State of Indiana)
 County of Lake)

Michael Troxell personally appeared before me, a Notary Public in and for said County and State, this 28th day of March, 2017 Michael A. Troxell, who after having been duly sworn according to law, stated that he is an officer of Town of Schererville; that he has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he is duly authorized to execute this instrument for and on behalf of the Applicant herein.

My Commission expires: _____
 Signature of Notary Public Janice M. Malinowski

Janice M. Malinowski
 Printed name of Notary Public

Notary Public - State of Indiana
 My Commission Expires
 September 08, 2017



Town of Schererville
Water Tracker Application

Schedule of Water Purchases and Sales

(1) <u>Month/Year</u>	(2) <u>Gallons Purchased from Supplier</u>	(3) <u>Gallons Sold to Customers</u>
May-15	99,823,000	69,201,000
Jun-15	104,384,000	71,865,000
Jul-15	107,751,000	103,264,000
Aug-15	169,766,000	105,178,000
Sep-15	125,708,000	132,525,000
Oct-15	82,436,000	75,829,000
Nov-15	78,789,000	65,861,000
Dec-15	94,526,000	69,628,000
Jan-16	82,095,000	60,252,000
Feb-16	83,873,000	62,541,000
Mar-16	86,214,000	69,221,000
Apr-16	67,926,000	61,493,000
<u>Totals:</u>	<u>1,183,291,000</u>	<u>946,858,000</u>

Note: The amounts are in gallons.

Town of Schererville
Water Tracker Application

Computation of Change in Cost of Wholesale Water Purchased

Company (Applicant Name): Town of Schererville Phone Number: 219-322-4581
Address: 10 E Joliet Street, Schererville, In 46375

Name of Wholesale Water Supplier(s): Indiana-American Water Company, Inc.
Effective Date of Rate/Supplier Change: January 29, 2016 Cause No. 44450 - Phase II Base Rates
May 4, 2016 Cause No. 42351 - DSIC 9
July 20, 2016 Cause No. 42351 - DSIC 9 Order on Rehearing
March 22, 2017 Cause No. 42351 - DSIC 10
Based Upon Water Purchased for Twelve Months Ended: 4/30/2016

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>			<u>Annual Cost of Wholesale Water Purchased</u>		
Rate Component	Prior to Change Rate (excl DSIC)	After the Changed Rate	Purchased Water (<i>1,000</i> <i>Gals.</i>)	At Rates Effective Immediately Prior to Change	After Changed Rate
Service Charge:					
Meter Size 8"	679.29	684.67		\$8,169	\$8,216
Meter Size 10"	1,076.49	1,085.02		12,945	13,020
Meter Size 10"	1,076.49	1,085.02		12,945	13,020
Gallonge Charge:					
First 30,000	2.83000	2.85240	270,000	764,100	770,148
All Over	2.59610	2.61670	660,672	1,715,171	1,728,781
First 30,000	2.85240	2.85240	90,000	256,716	256,716
All Over	2.61670	2.61670	162,619	425,524	425,524
			<u>1,183,291</u>		
DSIC					
DSIC 9 and 10	0.00%	6.61%		-	212,540
Total Cost of Water Purchased				<u>\$3,195,570</u>	<u>\$3,427,966</u>

Town of Schererville
Water Tracker Application

Computation of Change in Cost of Wholesale Water Purchased

Company (Applicant Name): Town of Schererville President now Michael Troxell Phone Number: 219-322-4581
Address: 10 E Joliet Street, Schererville, In 46375

Name of Wholesale Water Supplier(s): Indiana-American Water Company, Inc.
Effective Date of Rate/Supplier Change: January 29, 2016 Cause No. 44450 - F Cause No. 44450

Based Upon Water Purchased for Twelve Months Ended: 4/30/2016

(1) Rate Component	(2) Supplier's Rates		(4) Purchased Water (1,000 Gals.) <i>Old</i> Rates	(4) Purchased Water (1,000 Gals.) <i>New</i> Rates	(6) Annual Cost of Wholesale Water Purchased		Total
	Prior to Change Rate (excl DSIC)	(3) After the Changed Rate			(5) At Rates Effective Immediately Prior to Change	(6) After Changed Rate	
Service Charge:							
Meter Size 8"	679.29	684.67			\$5,997	\$2,172	\$8,169
Meter Size 10"	1,076.49	1,085.02			9,503	3,442	12,945
Meter Size 10"	1,076.49	1,085.02			9,503	3,442	12,945
Gallonage Charge:							
Clarke Rd							
First 30,000	2.83000	2.85240	8,880	13,225	25,130	37,723	62,853
All Over	2.59610	2.61670	488,645	162,619	1,268,572	425,524	1,694,096
Lincoln Highway							
First 30,000	2.83000	2.85240	261,120	76,775	738,970	218,993	957,963
All Over	2.59610	2.61670	172,027	0	446,599	0	446,599
			<u>930,672</u>	<u>252,619</u>			
Total Cost of Water Purchased					<u>\$2,504,274</u>	<u>\$691,297</u>	<u>\$3,195,570</u>

Note: New rates are effective as of January 29, 2016.

Town of Schererville
Water Tracker Application

Computation of Water Tracking Factor

1	Cost of Purchases from Exhibit 3, Column 6	New Costs	\$3,427,966
2	Cost of Purchases from Exhibit 3, Column 5	Prior Costs	3,195,570
3	Increased Purchased Water Cost: (1) - (2)		<u>232,396</u>
4	Increase in Utility Receipts Taxes and other Similar Revenue Based Tax Charges @ 1.4%		<u>3,300</u>
5	Increased Revenue Requirements: (3) + (4)		235,695
6	Total Metered Water Sales (in 1,000 gallons) from Exhibit 2, Column (3)		<u>946,858</u>
7	Additional Tracking Factor (5) ÷ (6)	per 1,000 gallons	\$0.2489
8	Current Tracking Factor	per 1,000 gallons	<u>\$1.1901</u>
9	Revised and Requested Tracking Factor	per 1,000 gallons	<u><u>\$1.4390</u></u>

Town of Schererville Waterworks
Schererville, Indiana
Appendix A

Water Tracking Adjustment – the water tracking factor set forth in this schedule is applicable where clearly noted 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: \$1.4390 per 1,000 gallons*

*Inclusive of the following separate tracking factors:

\$0.1171 gallons approved February 13, 2008

\$0.5184 gallons approved September 8, 2010

\$0.4384 gallons approved September 26, 2012

\$0.1162 gallons approved July 23, 2014

\$0.2489 gallons approved _____

Town of Schererville

(Governmental Unit)

To: The Times Media Company

Lake County, Indiana

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

PRINT HERE

NOTICE OF PUBLIC HEARING ON THE PROPOSED INCREASE IN WATER TRACKER RATES AND CHARGES TO CUSTOMERS OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, WATERWORKS UTILITY

Notice is hereby given that the Board of Directors of the Department of Waterworks of the Town of Schererville, Lake County, Indiana (the "Town"), will hold a public hearing at 7:00 p.m. on Wednesday, April 12, 2017, in the Town Council Chambers, Schererville Town Hall, 10 E. Joliet Street, Schererville, Indiana, on the matter of proposed amended rates and charges to the Town's Waterworks Utility to consider a tracker increase and amendment to the Town Water Rate Ordinance as a consequence of the recent Rate Orders of the IURC on Petition of the Town Water Supplier, Indiana-American Water Company, consistent with the applicable rules of the IURC, to that jurisdictional entity. At the public hearing, customers and users of the Town's waterworks utility, owners of property served or to be served by the Town's waterworks utility, and other interested persons, may be heard concerning the tracker rates and charges to be established by a proposed Amending Water Rate Ordinance of the Town Council. The amended water tracker rates and charges will provide an increase in the schedule of rates and charges for water sold by the Town Water Utility in the anticipated amount of \$1.4990 per 1000 gallons as a wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the IURC are based solely on the change in the cost of water purchased by the Town Waterworks Water Utility from Indiana-American Water Company. The rate changes shall apply for the next practical consumption period following final approval by the IURC.

In the event that any customer or user of the Schererville Waterworks Utility seeks to file an objection to this increase request, it may do so by contacting the Indiana Utility Regulatory Commission at PNC Bank, 101 West Washington Street, Suite 1500 E., Indianapolis, IN 46204 or the Indiana Office at Utility Consumer Counselor at PNC Bank, 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Dated this 1st day of April, 2017.

TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA By: /s/ Janice M. Mallinowski, IAMC, MMC, Clerk-Treasurer 4/1 - 20812260 - hspaxip

ter (Must not exceed two actual lines, neither of which shall more than four solid lines of the type in which the body of the sement is set) -- number of equivalent lines

Number of lines Number of lines Number of lines Number of lines in notice

APR 11 2017

OF CHARGES

... columns wide equals 69 (-1 line) equivalent lines at .4286

per line \$ 29.14

arges for notices containing rule or tabular work (50 per cent e amount)

xtra proofs of publication (\$1.00 for each proof in excess

TOTAL AMOUNT OF CLAIM \$ 29.14

PUTTING COST

Single column in picas 9p4 Size of type 7.0 point.

Insertions 1 208 12260

I hereby certify that the foregoing account is that the amount claimed is legally due, after allowing all just credits, and that no part of the same

that the printed matter attached hereto is a true copy, of the same column width and type size, blished in said paper (1) times. The dates of publication being as follows:

April 1, 2017

the statement checked below is true and correct:

aper does not have a Web site. aper has a Web site and this public notice was posted on the same day as it was published in

newspaper.

aper has a Web site, but due to technical problem or error, public notice was posted on

aper has a Web site but refuses to post the public notice.

APR 11 2017

APR 11 2017

Date 4-3-2017

Nicole L. Muscari [Signature] Title: Legal Clerk

By:

COPY

Page	: 1 of 1	04/10/2017 15:58:23	Ad Number	: 11015998
Order Number	: 20813952		Ad Key	:
PO Number	: proof also to: Austg		Salesperson	: 24 - 24 Nicole Muscari
Customer	: 60008524 TOWN OF SCHERERVILLE / L		Publication	: The Times
Contact	: ACCTS PAYABLE		Section	: Classified
Address1	: 10 E. Joliet St		Sub Section	: Legal Notices
Address2	:		Category	: 198 Legal
City St Zip	: SCHERERVILLE IN 46375		Dates Run	: 04/12/2017-04/12/2017
Phone	: 2193222211 309		Days	: 1
Fax	: (219) 865-5504		Size	: 1 x 4.20, 47 lines
	:		Words	: 238
	:		Ad Rate	: CM
Printed By	: Nicole Muscari		Ad Price	: 19.72
Entered By	: Nicole Muscari		Amount Paid	: 0.00
	:		Amount Due	: 19.72
Keywords	: Schererville.Water-Y2017 Water Tracker Rate Amenda			
Notes	:			
Zones	:			

**LEGAL NOTICE OF FILING FOR
A CHANGE IN WATER RATES BY
TOWN OF SCHERERVILLE
WATERWORKS**

Notice is hereby given that Town of Schererville Waterworks under and pursuant to the Public Service Commission Act, as amended, will file within 10 days of this notice 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 \$0.2489 per 1,000 gals. wholesale water cost tracker. After this additional tracking factor rate component, the total Water tracking factor will be \$1.4390 per 1,000 gallons.

The changes in the schedule of rates and charge submitted to the Commission are based solely on the change in the cost of water purchased by this utility from Indiana-American Water Company. The rate changes shall apply to all customers for the next practical consumption period following final approval by the Commission in accordance with I.C. 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 West Washington Street, Suite 1500E, Indianapolis, Indiana 46204 and the Indiana Office at Utility Consumer Counselor (OUCC): OUCC, 115 West Washington Street, Suite 1500 South, Indianapolis, Indiana 46204 or at 1-888-441-2494.

Dated: April 12, 2017

TOWN OF SCHERERVILLE,
LAKE COUNTY, INDIANA,
DEPARTMENT OF
WATERWORKS BOARD OF
DIRECTORS

By: /s/ Michael A. Troxell, President
4/12 - 20813952 - hspaxlp

**TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA
DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS**

RESOLUTION NO. 2017-2

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE DEPARTMENT OF WATERWORKS OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, RECOMMENDING AN INCREASE IN THE WHOLESALE WATER TRACKER COMPONENT OF THE RATES AND CHARGES COLLECTED BY THE TOWN OF SCHERERVILLE MUNICIPAL WATER UTILITY, AND ALL MATTERS RELATED.

WHEREAS, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors, is engaged in supplying water services to the public at rates that are subject to the jurisdiction of the Indiana Utility Regulatory Commission; and

WHEREAS, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors, purchases water for ultimate resale to its citizens and residents; and

WHEREAS, the Town of Schererville, Lake County, Indiana, Department of Waterworks Board of Directors is permitted by applicable statutory law to apply to the Indiana Utility Regulatory Commission to recover an increase or decrease in the costs associated with purchased water by submitting an application for water tracker to said Indiana Utility Regulatory Commission; and

WHEREAS, the Town of Schererville, Lake County, Indiana, by and through its Department of Waterworks Board of Directors and its Clerk-Treasurer, upon recommendation of its Water Utility Financial Advisor, London Witte Group, has authorized the publication of notice of its intent to file said application to the Indiana Utility Regulatory Commission for an increase in the schedule of rates and charges pertaining to the water tracker component of same for water sold by its Municipal Water Utility in the amount of \$1.4390 cents per 1,000 gallons for wholesale water cost tracker, which notice shall be published in conformance with applicable law and legal requirements; and

WHEREAS, the Town of Schererville, Lake County, Indiana, Waterworks Board of Directors, has determined that it is in the best interests of the Municipal Water Utility that said application for wholesale water tracker costs and rates be made, in conformance with applicable law.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS, AS FOLLOWS:

SECTION ONE: That application to the Indiana Utility Regulatory Commission be made to recover an increase in the costs associated with purchased water, pursuant to the aforementioned statutory authority of the State of Indiana, and consistent with applicable law.

SECTION TWO: That the amount of the wholesale water cost tracker for the Town of Schererville Municipal Water Utility, pursuant to statutory authority, shall be the amount of \$1.4390 cents per 1,000 gallons, based solely on the change in the cost of water purchased by the Town of Schererville Municipal Water Utility from Indiana-American Water Company, Inc., as permitted by the July 20, 2016, and March 22, 2017, Orders of the Indiana Utility Regulatory Commission.

SECTION THREE: That a certified copy of this Resolution, together with a completed water tracking application form, proof of publication of notice, verified statement in support of the proposed change of the utility's schedule of rates and charges and two (2) unmarked copies of the Town of Schererville Water Utility's current schedule of rates and charges incorporating the water tracker shall be filed and submitted to the Indiana Utility Regulatory Commission for consideration and approval by that jurisdictional body, consistent with the rules of said body.

ALL OF WHICH IS PASSED AND RESOLVED BY THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS, THIS 12 DAY OF April, 2017.


TOWN OF SCHERERVILLE, LAKE
COUNTY, INDIANA, DEPARTMENT
OF WATERWORKS BOARD OF
DIRECTORS


MICHAEL A. TROXELL, President


THOMAS J. SCHMITT, Vice President


KEVIN CONNELLY

ATTEST:


JANICE M. MALINOWSKI, IAMC, MMC
Clerk-Treasurer

TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE WHOLESALE WATER TRACKER COMPONENT OF THE RATES AND CHARGES COLLECTED BY THE TOWN OF SCHERERVILLE MUNICIPAL WATER UTILITY, AND ALL MATTERS RELATED THERETO

WHEREAS, the Town of Schererville, Lake County, Indiana, operates a municipally-owned utility) (hereinafter the “Utility”); and

WHEREAS, the Town of Schererville, Lake County, Indiana, Utility, purchases its water supply for its citizens, residents and rate paying customers on a wholesale basis from Indiana-American Water Company, Inc (hereinafter “Indiana-American”); and

WHEREAS, the Indiana Utility Regulatory Commission (“IURC”) approved separate Orders on July 20, 2016 and March 22, 2017 , granting Indiana-American an increase in its rates and charges that is applicable to the rates charged to the Utility for its water supply; and

WHEREAS, the Town of Schererville, Lake County, Indiana, Utility, now seeks to amend its water tracker to accurately reflect the increased cost of its water supply purchased from Indiana-American as a consequence of the separate Orders issued July 20, 2016, and March 22, 2017, by the IURC upon application of Indiana-American.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA, AS FOLLOWS:

SECTION ONE: AUTHORITY: The Utility is hereby authorized to take the necessary and appropriate legal actions to seek and obtain approval from the IURC of an amendment to the Water Tracker component of the rates and charges of the Utility to reflect the increase in cost of its water supply purchased from Indiana-American as a consequence of the separate Orders issued July 20, 2016, and March 22, 2017, by the IURC upon application of Indiana-American.

SECTION TWO: RATES: The Water Tracker component of the Utility’s rates and charges shall be established at the rate of \$1.4390 per 1,000 gallon of water consumed by each customer subject to its provisions.

SECTION THREE: That all existing Ordinances, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION FOUR: If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance.

SECTION FIVE: That this Ordinance shall take effect, and be in full force and effect, from and after its passage and adoption by the Town Council of the Town of Schererville, Lake County, Indiana, and approval by the Indiana Utility Regulatory Commission.

ALL OF WHICH IS PASSED AND ADPOTED THIS _____ DAY OF _____, 2017, BY THE TOWN COUNCIL OF THE TOWN OF SCHERERVILLE, LAKE COUNTY, INDIANA.

**TOWN OF SCHERERVILLE, LAKE
COUNTY, INDIANA, TOWN COUNCIL**

ROB GUETZLOFF, President

MICHAEL A. TROXELL, Vice President

THOMAS J. SCHMITT, Member

KEVIN CONNELLY, Member

DAVID DEJONG, Member

ATTEST:

JANICE M. MALINOWSKI, IAMC, MMC
Clerk-Treasurer

BILLING SUMMARY REPORT

TOTAL WATER BILLED	349733.31	TOTAL BILLED - ALL SERVICES	963962.47
TOTAL WATER TAXABLE	339995.37	TOTAL TAX BILLED (ALL CHARGES)	24280.13
TOTAL WATER TAX BILLED	24280.13		
TOTAL WATER CUSTOMERS TAXABLE	12167	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	9737.94	TOTAL SPRIN CHARGES	7963.85
TOTAL WATER CUSTOMERS NON-TAXABLE	78	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	130.00	TOTAL SPRIN TAXABLE	6913.41
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	387595.88	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139360.50		
TOTAL MISC.	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	77.1355	TOTAL SPRIN TAX BILLED	484.23

	CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		292283.07	220184.47	139252.00	0.00
COMMERCIAL		49429.67	39269.84	93.00	0.00
GOVERNMENT		854.27	483.74	0.00	0.00
INDUSTRIAL		1805.23	123112.67	0.00	0.00
CHURCH		1242.12	844.47	15.50	0.00
EDUCATIONAL		4118.95	3700.69	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		349733.31	387595.88	139360.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		57610	55574
COMMERCIAL		9967	9520
GOVERNMENT		181	119
INDUSTRIAL		417	1186
CHURCH		133	132
EDUCATIONAL		893	864
		0	0
		0	0
		0	0
TOTAL		69201 <i>add three zeros @ end</i>	67395

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		11503	11324	8830	0
COMMERCIAL		682	647	6	0
GOVERNMENT		8	8	0	0
INDUSTRIAL		7	9	0	0
CHURCH		21	19	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12245	12028	8837	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	54898.80		
TAXABLE	0.00		
NON-TAXABLE	54898.80	TOTAL TAX BILLED (ALL CHARGES)	24280.13
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	963962.47

	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47652.57
COMMERCIAL	0.00	0.00	6077.62
GOVERNMENT	0.00	0.00	65.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	54898.80

	CONS	MULTIPLIED CONS
CONSUMPTION		
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

	HYDRANT	SECURITY LIGHT
CUSTOMER COUNT		
RESIDENTIAL	0	11322
COMMERCIAL	0	664
GOVERNMENT	0	9
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12044

BILLING SUMMARY REPORT

TOTAL WATER BILLED	360545.11	TOTAL BILLED - ALL SERVICES	949639.20
TOTAL WATER TAXABLE	351397.60	TOTAL TAX BILLED (ALL CHARGES)	25078.60
TOTAL WATER TAX BILLED	25078.60		
TOTAL WATER CUSTOMERS TAXABLE	12207	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	9147.51	TOTAL SPRIN CHARGES	8005.67
TOTAL WATER CUSTOMERS NON-TAXABLE	78	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	10.00	TOTAL SPRIN TAXABLE	6955.23
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	361343.45	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139608.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	75.7530	TOTAL SPRIN TAX BILLED	487.15

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		298309.67	219239.67	139500.00	0.00
COMMERCIAL		53884.30	41256.67	93.00	0.00
GOVERNMENT		1422.86	899.14	0.00	0.00
INDUSTRIAL		2331.71	96387.57	0.00	0.00
CHURCH		1215.46	818.64	15.50	0.00
EDUCATIONAL		3381.11	2741.76	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		360545.11	361343.45	139608.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		59137	56701
COMMERCIAL		11165	10158
GOVERNMENT		318	252
INDUSTRIAL		543	1738
CHURCH		127	124
EDUCATIONAL		575	526
		0	0
		0	0
		0	0
TOTAL		71865	69499

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11533	11346	8842	0
COMMERCIAL		692	651	6	0
GOVERNMENT		8	8	0	0
INDUSTRIAL		7	9	0	0
CHURCH		21	19	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12285	12054	8849	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55047.87		
TAXABLE	0.00		
NON-TAXABLE	55047.87	TOTAL TAX BILLED (ALL CHARGES)	25078.60
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	949639.20

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47753.49
COMMERCIAL	0.00	0.00	6125.77
GOVERNMENT	0.00	0.00	65.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL*	0.00	0.00	55047.87

CONSUMPTION	CONS	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL*	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11346
COMMERCIAL	0	668
GOVERNMENT	0	9
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL*	0	12072

BILLING SUMMARY REPORT

TOTAL WATER BILLED	498633.15	TOTAL BILLED - ALL SERVICES	1101074.08
TOTAL WATER TAXABLE	476805.40	TOTAL TAX BILLED (ALL CHARGES)	33849.11
TOTAL WATER TAX BILLED	33849.11		
TOTAL WATER CUSTOMERS TAXABLE	12728	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	21827.75	TOTAL SPRIN CHARGES	11588.65
TOTAL WATER CUSTOMERS NON-TAXABLE	104	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	0.00	TOTAL SPRIN TAXABLE	6975.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	358185.83	TOTAL SPRIN NON-TAX BILLED	4613.36
TOTAL SANITATION CHARGES	139655.00		
TOTAL MISC.	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	84.1735	TOTAL SPRIN TAX BILLED	488.56

	CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		413839.78	227037.20	139546.50	0.00
COMMERCIAL		64895.95	47012.46	93.00	0.00
GOVERNMENT		12214.35	3478.78	0.00	0.00
INDUSTRIAL		2244.48	76629.93	0.00	0.00
CHURCH		1476.10	1000.50	15.50	0.00
EDUCATIONAL		3962.49	3026.96	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		498633.15	358185.83	139655.00	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		85033	75546
COMMERCIAL		13882	12048
GOVERNMENT		2913	928
INDUSTRIAL		527	1852
CHURCH		189	187
EDUCATIONAL		720	615
		0	0
		0	0
		0	0
TOTAL		103264 → 574	91176

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		12044	11350	8841	0
COMMERCIAL		703	651	6	0
GOVERNMENT		33	27	0	0
INDUSTRIAL		7	9	0	0
CHURCH		21	19	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12832	12077	8848	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	59162.34		
TAXABLE	0.00		
NON-TAXABLE	59162.34	TOTAL TAX BILLED (ALL CHARGES)	33849.11
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1101074.08

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	48121.77
COMMERCIAL	0.00	0.00	6151.96
GOVERNMENT	0.00	0.00	3785.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	59162.34

CONSUMPTION	MULTIPLIED CONS	
	CONS	
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11350
COMMERCIAL	0	668
GOVERNMENT	0	29
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12096

BILLING SUMMARY REPORT

TOTAL WATER BILLED	508878.76	TOTAL BILLED - ALL SERVICES	1108694.67
TOTAL WATER TAXABLE	498139.58	TOTAL TAX BILLED (ALL CHARGES)	35355.03
TOTAL WATER TAX BILLED	35355.03		
TOTAL WATER CUSTOMERS TAXABLE	12784	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10739.18	TOTAL SPRIN CHARGES	8025.73
TOTAL WATER CUSTOMERS NON-TAXABLE	78	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	40.00	TOTAL SPRIN TAXABLE	6975.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	361887.99	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139469.00		
TOTAL MISC.	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	84.5557	TOTAL SPRIN TAX BILLED	488.56

CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL	438410.69	220755.72	139360.50	0.00
COMMERCIAL	61469.86	41641.76	93.00	0.00
GOVERNMENT	716.74	443.44	0.00	0.00
INDUSTRIAL	2027.82	94162.97	0.00	0.00
CHURCH	1395.29	970.54	15.50	0.00
EDUCATIONAL	4858.36	3913.56	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
TOTAL	508878.76	361887.99	139469.00	0.00

CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL	90464	72749
COMMERCIAL	12858	10270
GOVERNMENT	141	105
INDUSTRIAL	473	1524
CHURCH	174	173
EDUCATIONAL	1068	906
	0	0
	0	0
	0	0
TOTAL	105178 → <i>Any</i>	85727

CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL	12095	11351	8843	0
COMMERCIAL	707	656	6	0
GOVERNMENT	8	8	0	0
INDUSTRIAL	7	9	0	0
CHURCH	21	19	1	0
EDUCATIONAL	24	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
TOTAL	12862	12064	8850	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55038.16		
TAXABLE	0.00		
NON-TAXABLE	55038.16	TOTAL TAX BILLED (ALL CHARGES)	35355.03
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1108694.67

	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47738.29
COMMERCIAL	0.00	0.00	6131.26
GOVERNMENT	0.00	0.00	65.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55038.16

	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11352
COMMERCIAL	0	673
GOVERNMENT	0	9
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12083

BILLING SUMMARY REPORT

TOTAL WATER BILLED	598098.79	TOTAL BILLED - ALL SERVICES	1220365.38
TOTAL WATER TAXABLE	405276.64	TOTAL TAX BILLED (ALL CHARGES)	28854.71
TOTAL WATER TAX BILLED	28854.71		
TOTAL WATER CUSTOMERS TAXABLE	12692	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	192822.15	TOTAL SPRIN CHARGES	8025.73
TOTAL WATER CUSTOMERS NON-TAXABLE	79	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	40.00	TOTAL SPRIN TAXABLE	6975.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	390538.52	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139655.00		
TOTAL MISC.	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	93.7373	TOTAL SPRIN TAX BILLED	488.56

	CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		345659.21	266742.44	139546.50	0.00
COMMERCIAL		61346.24	43847.57	93.00	0.00
GOVERNMENT		181258.49	455.84	0.00	0.00
INDUSTRIAL		2200.64	73229.07	0.00	0.00
CHURCH		1175.17	865.14	15.50	0.00
EDUCATIONAL		6459.04	5398.46	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		598098.79	390538.52	139655.00	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		69472	61227
COMMERCIAL		12924	10960
GOVERNMENT		48002	110
INDUSTRIAL		515	1362
CHURCH		132	131
EDUCATIONAL		1480	1384
		0	0
		0	0
		0	0
TOTAL		132525 → Sept	75174

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		12006	11363	8857	0
COMMERCIAL		704	654	6	0
GOVERNMENT		9	8	0	0
INDUSTRIAL		7	9	0	0
CHURCH		21	19	1	0
EDUCATIONAL		24	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12771	12074	8864	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55152.63		
TAXABLE	0.00		
NON-TAXABLE	55152.63	TOTAL TAX BILLED (ALL CHARGES)	28854.71
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1220365.38

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47830.37
COMMERCIAL	0.00	0.00	6153.65
GOVERNMENT	0.00	0.00	65.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55152.63

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11366
COMMERCIAL	0	671
GOVERNMENT	0	9
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12095

BILLING SUMMARY REPORT

TOTAL WATER BILLED	376137.79	TOTAL BILLED - ALL SERVICES	1011287.94
TOTAL WATER TAXABLE	364720.35	TOTAL TAX BILLED (ALL CHARGES)	26016.26
TOTAL WATER TAX BILLED	26016.26	TOTAL HYDRA CHARGES	0.00
TOTAL WATER CUSTOMERS TAXABLE	12242	TOTAL SPRIN CHARGES	8025.73
TOTAL WATER NON-TAXABLE	11417.44	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	77	TOTAL SPRIN TAXABLE	6975.29
TOTAL WATER MISC CHARGES	140.00	TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	405914.11	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139887.50	TOTAL HYDRA TAX BILLED	0.00
TOTAL MISC.	0.00	TOTAL SPRIN TAX BILLED	488.56
AVERAGE BILL	80.4589		

	CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		309372.29	259581.01	139779.00	0.00
COMMERCIAL		56754.40	42693.11	93.00	0.00
GOVERNMENT		784.30	455.84	0.00	0.00
INDUSTRIAL		2341.75	97388.65	0.00	0.00
CHURCH		1188.80	862.04	15.50	0.00
EDUCATIONAL		5696.25	4933.46	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		376137.79	405914.11	139887.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		61928	58507
COMMERCIAL		11762	10592
GOVERNMENT		155	108
INDUSTRIAL		560	1716
CHURCH		130	129
EDUCATIONAL		1294	1234
		0	0
		0	0
		0	0
TOTAL		75829 → 0.00	72286

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		11561	11374	8868	0
COMMERCIAL		699	654	6	0
GOVERNMENT		8	8	0	0
INDUSTRIAL		7	9	0	0
CHURCH		21	19	1	0
EDUCATIONAL		23	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12319	12085	8875	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55166.55		
TAXABLE	0.00		
NON-TAXABLE	55166.55	TOTAL TAX BILLED (ALL CHARGES)	26016.26
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	1011287.94

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47854.85
COMMERCIAL	0.00	0.00	6143.09
GOVERNMENT	0.00	0.00	65.88
INDUSTRIAL	0.00	0.00	106.86
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55166.55

CONSUMPTION	CONS	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11375
COMMERCIAL	0	671
GOVERNMENT	0	9
INDUSTRIAL	0	7
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12104

BILLING SUMMARY REPORT

TOTAL WATER BILLED	332434.98	TOTAL BILLED - ALL SERVICES	974465.37
TOTAL WATER TAXABLE	321753.91	TOTAL TAX BILLED (ALL CHARGES)	23008.48
TOTAL WATER TAX BILLED	23008.48	TOTAL HYDRA CHARGES	0.00
TOTAL WATER CUSTOMERS TAXABLE	11984	TOTAL SPRIN CHARGES	8025.73
TOTAL WATER NON-TAXABLE	10681.07	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL SPRIN TAXABLE	6975.29
TOTAL WATER MISC CHARGES	20.00	TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	415908.07	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139872.00	TOTAL HYDRA TAX BILLED	0.00
TOTAL MISC.	0.00	TOTAL SPRIN TAX BILLED	488.56
AVERAGE BILL	79.1669		

CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL	276159.77	244765.13	139763.50	0.00
COMMERCIAL	46128.92	38009.33	93.00	0.00
GOVERNMENT	647.97	339.23	0.00	0.00
INDUSTRIAL	3126.60	127256.18	0.00	0.00
CHURCH	1296.85	939.54	15.50	0.00
EDUCATIONAL	5074.87	4598.66	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
TOTAL	332434.98	415908.07	139872.00	0.00

CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL	54458	53738
COMMERCIAL	9217	9067
GOVERNMENT	122	80
INDUSTRIAL	771	1953
CHURCH	154	154
EDUCATIONAL	1139	1127
	0	0
	0	0
	0	0
TOTAL	65861 <i>→ Nov</i>	66119

CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL	11320	11387	8871	0
COMMERCIAL	682	660	6	0
GOVERNMENT	8	7	0	0
INDUSTRIAL	7	10	0	0
CHURCH	20	19	1	0
EDUCATIONAL	22	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
TOTAL	12059	12104	8878	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55196.11		
TAXABLE	0.00		
NON-TAXABLE	55196.11	TOTAL TAX BILLED (ALL CHARGES)	23008.48
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	974465.37

	HYDRANT		
CHARGES	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47863.29
COMMERCIAL	0.00	0.00	6164.21
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55196.11

	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11383
COMMERCIAL	0	677
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12118

BILLING SUMMARY REPORT

TOTAL WATER BILLED	348144.12	TOTAL BILLED - ALL SERVICES	982635.28
TOTAL WATER TAXABLE	337640.52	TOTAL TAX BILLED (ALL CHARGES)	24121.45
TOTAL WATER TAX BILLED	24121.45		
TOTAL WATER CUSTOMERS TAXABLE	11954	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10503.60	TOTAL SPRIN CHARGES	8025.73
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	40.00	TOTAL SPRIN TAXABLE	6975.29
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	407203.54	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139856.62		
TOTAL MISC.	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	80.0061	TOTAL SPRIN TAX BILLED	488.56

	CHARGES	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		291193.35	256259.75	139748.12	0.00
COMMERCIAL		46761.74	39007.04	93.00	0.00
GOVERNMENT		984.58	512.83	0.00	0.00
INDUSTRIAL		2869.18	106019.02	0.00	0.00
CHURCH		1391.64	1010.84	15.50	0.00
EDUCATIONAL		4943.63	4394.06	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		348144.12	407203.54	139856.62	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		58060	57422
COMMERCIAL		9392	9373
GOVERNMENT		208	136
INDUSTRIAL		708	1641
CHURCH		177	177
EDUCATIONAL		1083	1060
		0	0
		0	0
		0	0
TOTAL		69628 → Dev	69809

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	MISC.
RESIDENTIAL		11293	11382	8868	0
COMMERCIAL		679	661	6	0
GOVERNMENT		8	7	0	0
INDUSTRIAL		7	10	0	0
CHURCH		20	19	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12029	12100	8875	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55243.82		
TAXABLE	0.00		
NON-TAXABLE	55243.82	TOTAL TAX BILLED (ALL CHARGES)	24121.45
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	982635.28

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47880.17
COMMERCIAL	0.00	0.00	6195.04
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55243.82

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11379
COMMERCIAL	0	678
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12115

BILLING SUMMARY REPORT

TOTAL WATER BILLED	308772.01	TOTAL BILLED - ALL SERVICES	901016.04
TOTAL WATER TAXABLE	298653.83	TOTAL TAX BILLED (ALL CHARGES)	21386.95
TOTAL WATER TAX BILLED	21386.95		
TOTAL WATER CUSTOMERS TAXABLE	11949	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10118.18	TOTAL SPRIN CHARGES	7983.91
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	10.00	TOTAL SPRIN TAXABLE	6933.47
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	368101.44	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139639.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	73.3965	TOTAL SPRIN TAX BILLED	485.63

	CHARGES	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		255887.23	230005.82	139531.00	0.00
COMMERCIAL		43630.71	36396.73	93.00	0.00
GOVERNMENT		828.69	494.23	0.00	0.00
INDUSTRIAL		2266.01	95818.36	0.00	0.00
CHURCH		1156.11	778.34	15.50	0.00
EDUCATIONAL		5003.26	4607.96	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
TOTAL		308772.01	368101.44	139639.50	0.00

	CONSUMPTION	WATER	WASTEWATER
RESIDENTIAL		49744	49009
COMMERCIAL		8555	8529
GOVERNMENT		171	129
INDUSTRIAL		541	1704
CHURCH		103	103
EDUCATIONAL		1138	1130
		0	0
		0	0
		0	0
TOTAL		60252 → <i>Sum</i>	60604

	CUSTOMER COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL		11292	11379	8865	0
COMMERCIAL		675	658	6	0
GOVERNMENT		8	7	0	0
INDUSTRIAL		7	10	0	0
CHURCH		20	19	1	0
EDUCATIONAL		22	21	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
TOTAL		12024	12094	8872	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55122.23		
TAXABLE	0.00		
NON-TAXABLE	55122.23	TOTAL TAX BILLED (ALL CHARGES)	21386.95
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	901016.04

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47805.45
COMMERCIAL	0.00	0.00	6148.17
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55122.23

CONSUMPTION	CONS	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11376
COMMERCIAL	0	674
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12108

BILLING SUMMARY REPORT

TOTAL WATER BILLED	318372.68	TOTAL BILLED - ALL SERVICES	942116.44
TOTAL WATER TAXABLE	308038.09	TOTAL TAX BILLED (ALL CHARGES)	22046.62
TOTAL WATER TAX BILLED	22046.62		
TOTAL WATER CUSTOMERS TAXABLE	11970	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10334.59	TOTAL SPRIN CHARGES	8023.80
TOTAL WATER CUSTOMERS NON-TAXABLE	74	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	10.00	TOTAL SPRIN TAXABLE	6973.36
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	398589.61	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139856.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	76.6197	TOTAL SPRIN TAX BILLED	488.42

CHARGES	WATER	WATER HYD/SPK	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	262241.20	462.53	231503.22	139748.00	0.00
COMMERCIAL	46248.59	6290.05	38524.30	93.00	0.00
GOVERNMENT	675.63	103.70	435.33	0.00	0.00
INDUSTRIAL	3040.90	346.24	122697.06	0.00	0.00
CHURCH	1111.21	167.28	787.64	15.50	0.00
EDUCATIONAL	5055.15	654.00	4642.06	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TOTAL	318372.68	8023.80	398589.61	139856.50	0.00

CONSUMP	WATER	WASTEWATER
RESIDENTIAL	51166	50561
COMMERCIAL	9240	9220
GOVERNMENT	137	110
INDUSTRIAL	746	1927
CHURCH	105	105
EDUCATIONAL	1147	1140
	0	0
	0	0
	0	0
TOTAL	62541 <i>over → Feb</i>	63063

CUST COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	11305	11391	8875	0
COMMERCIAL	682	665	6	0
GOVERNMENT	8	7	0	0
INDUSTRIAL	7	10	0	0
CHURCH	20	19	1	0
EDUCATIONAL	22	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
TOTAL	12044	12113	8882	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55217.23		
TAXABLE	0.00		
NON-TAXABLE	55217.23	TOTAL TAX BILLED (ALL CHARGES)	22046.62
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	942116.44

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47866.25
COMMERCIAL	0.00	0.00	6182.37
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55217.23

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	462	0
COMMERCIAL	6290	0
GOVERNMENT	103	0
INDUSTRIAL	346	0
CHURCH	167	0
EDUCATIONAL	654	0
	0	0
	0	0
	0	0
TOTAL	8023	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11388
COMMERCIAL	0	682
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12128

BILLING SUMMARY REPORT

TOTAL WATER BILLED	346443.93	TOTAL BILLED - ALL SERVICES	981061.04
TOTAL WATER TAXABLE	335660.70	TOTAL TAX BILLED (ALL CHARGES)	23987.00
TOTAL WATER TAX BILLED	23987.00		
TOTAL WATER CUSTOMERS TAXABLE	11975	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10783.23	TOTAL SPRIN CHARGES	8085.68
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	30.00	TOTAL SPRIN TAXABLE	7035.24
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	407367.29	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139918.50		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	79.7481	TOTAL SPRIN TAX BILLED	492.75

CHARGES	WATER	WATER HYD/SPK	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	286114.24	482.53	253107.16	139810.00	0.00
COMMERCIAL	50676.45	6351.93	41969.48	93.00	0.00
GOVERNMENT	930.68	103.70	531.43	0.00	0.00
INDUSTRIAL	2471.15	346.24	106252.02	0.00	0.00
CHURCH	1147.89	167.28	846.54	15.50	0.00
EDUCATIONAL	5103.52	654.00	4660.66	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TOTAL	346443.93	8085.68	407367.29	139918.50	0.00

CONSUMP	WATER	WASTEWATER
RESIDENTIAL	56746	56125
COMMERCIAL	10400	10362
GOVERNMENT	200	142
INDUSTRIAL	597	1718
CHURCH	124	124
EDUCATIONAL	1154	1146
	0	0
	0	0
	0	0
TOTAL	69221 <i>000 - Mined</i>	69617

CUST COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	11309	11395	8877	0
COMMERCIAL	684	662	6	0
GOVERNMENT	8	7	0	0
INDUSTRIAL	7	10	0	0
CHURCH	20	19	1	0
EDUCATIONAL	22	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
TOTAL	12050	12114	8884	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55228.64		
TAXABLE	0.00		
NON-TAXABLE	55228.64	TOTAL TAX BILLED (ALL CHARGES)	23987.00
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	981061.04

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47909.33
COMMERCIAL	0.00	0.00	6150.70
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	298.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55228.64

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11389
COMMERCIAL	0	679
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12126

April Usage

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BILLING SUMMARY REPORT

TOTAL WATER BILLED	314316.22	TOTAL BILLED - ALL SERVICES	901487.19
TOTAL WATER TAXABLE	303680.81	TOTAL TAX BILLED (ALL CHARGES)	21760.30
TOTAL WATER TAX BILLED	21760.30		
TOTAL WATER CUSTOMERS TAXABLE	12080	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	10635.41	TOTAL SPRIN CHARGES	8293.08
TOTAL WATER CUSTOMERS NON-TAXABLE	75	TOTAL HYDRA TAXABLE	0.00
TOTAL WATER MISC CHARGES	80.00	TOTAL SPRIN TAXABLE	7242.64
		TOTAL HYDRA NON-TAX BILLED	0.00
TOTAL WASTEWATER CHARGES	361792.68	TOTAL SPRIN NON-TAX BILLED	1050.44
TOTAL SANITATION CHARGES	139996.00		
TOTAL EXTRASVC	0.00	TOTAL HYDRA TAX BILLED	0.00
AVERAGE BILL	72.6654	TOTAL SPRIN TAX BILLED	507.27

CHARGES	WATER	WATER HYD/SPK	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	260204.46	462.53	229408.80	139887.50	0.00
COMMERCIAL	44221.62	6559.33	36754.67	93.00	0.00
GOVERNMENT	1319.59	103.70	863.13	0.00	0.00
INDUSTRIAL	1980.94	346.24	88989.18	0.00	0.00
CHURCH	1157.31	167.28	815.54	15.50	0.00
EDUCATIONAL	5432.30	654.00	4961.36	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TOTAL	314316.22	8293.08	361792.68	139996.00	0.00

CONSUMP	WATER	WASTEWATER
RESIDENTIAL	50631	48708
COMMERCIAL	8748	8662
GOVERNMENT	284	249
INDUSTRIAL	466	1414
CHURCH	115	115
EDUCATIONAL	1249	1243
	0	0
	0	0
	0	0
TOTAL	61493,000 <i>→ April</i>	60391

CUST COUNT	WATER	WASTEWATER	SANITATION	EXTRASVC
RESIDENTIAL	11413	11392	8882	0
COMMERCIAL	685	663	6	0
GOVERNMENT	8	7	0	0
INDUSTRIAL	7	10	0	0
CHURCH	20	19	1	0
EDUCATIONAL	22	21	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
TOTAL	12155	12112	8889	0

BILLING SUMMARY REPORT

TOTAL HYDRANT BILLED	0.00		
TAXABLE	0.00		
NON TAXABLE	0.00		
TOTAL SALES TAX	0.00		
HYDRANT	0.00		
SECURITY LIGHT	0.00		
TOTAL HYDRA CUSTOMERS	0		
TAXABLE	0		
NON-TAXABLE	0		
TOTAL HYDRA FUEL ADJUSTMENT	0.00		
TAXABLE	0.00		
NON-TAXABLE	0.00		
TOTAL SECURITY LIGHT	55248.91		
TAXABLE	0.00		
NON-TAXABLE	55248.91	TOTAL TAX BILLED (ALL CHARGES)	21760.30
WATER HEATER PEAK MAN CREDIT	0		
AIR CON PEAK MAN CREDIT	0	TOTAL BILLED - ALL SERVICES	901487.19

CHARGES	HYDRANT		
	CHARGES	FUEL ADJ	SECURITY LIGHT
RESIDENTIAL	0.00	0.00	47903.41
COMMERCIAL	0.00	0.00	6176.89
GOVERNMENT	0.00	0.00	62.08
INDUSTRIAL	0.00	0.00	110.66
CHURCH	0.00	0.00	296.05
EDUCATIONAL	0.00	0.00	699.82
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	0.00	0.00	55248.91

CONSUMPTION	HYDRANT	
	CONS	MULTIPLIED CONS
RESIDENTIAL	0	0
COMMERCIAL	0	0
GOVERNMENT	0	0
INDUSTRIAL	0	0
CHURCH	0	0
EDUCATIONAL	0	0
	0	0
	0	0
	0	0
TOTAL	0	0

CUSTOMER COUNT	HYDRANT	
	HYDRANT	SECURITY LIGHT
RESIDENTIAL	0	11389
COMMERCIAL	0	679
GOVERNMENT	0	8
INDUSTRIAL	0	8
CHURCH	0	20
EDUCATIONAL	0	22
	0	0
	0	0
	0	0
TOTAL	0	12126



PO Box 94551, Palatine IL 60094-4551

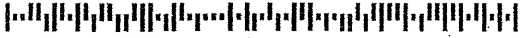
For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.

00010102200073219600000000018766767012

Table with account details: Account Number 1010-220007321960, Due Date May 31, 2016, Total Due \$187,667.67, If Paid After Due Date \$193,297.91 after 5/31/16

Amount Enclosed \$



003571 1 AT 0.396 03571/003571/003585 13 02 ACTV4Y 001

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

MAY 16 2016



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

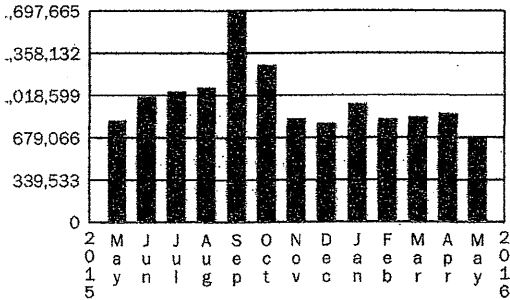
BILLING PERIOD AND METER READINGS

- Billing date: May 10, 2016
Due Date: May 31, 2016
Billing period: Apr 07 to May 03 (27 Days)
Next reading on or about: Jun 03, 2016
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 679,260.00 CGL
Same billing period 2015: 810,830.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance

- Balance from last bill 235,521.88
Payments as of Apr25. Thank you! -235,521.88

Balance Forward 0.00

Current Water Service

- Water Service Charge 2,854.71
Water Usage Charge (\$0.28524000 x 300,000.00) 85,572.00
(\$0.26167000 x 379,260.00) 99,240.96
Total Water Service Related Charges 187,667.67

TOTAL CURRENT CHARGES 187,667.67

TOTAL AMOUNT DUE



\$187,667.67 -> April

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

- Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 1.95 percent and is reflected in your current bill.
***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/GreaterGaryArea.pdf



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 100001832919

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	04/07/2016	05/03/2016	483,763 DCG (Actual)	436,633 DCG (Actual)	47,130 DCG (47,130,000 gallons)
000106792V	8"	REGULAR	04/07/2016	05/03/2016	739,744 DCG (Actual)	729,427 DCG (Actual)	10,317 DCG (10,317,000 gallons)
000095385V	10"	REGULAR	04/07/2016	05/03/2016	116,654 DCG (Actual)	106,175 DCG (Actual)	10,479 DCG (10,479,000 gallons)

Total Water Consumption in CGL = 679260 CGL

A = Actual Read

E = Estimated Read

MAY 16 2016





PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.

00010102200073219600000000023552188019

Table with account details: Account Number 1010-220007321960, Due Date May 2, 2016, Total Due \$235,521.88, If Paid After Due Date \$242,587.75 after 5/2/16

Amount Enclosed \$



000305 1 MB 0.416 00306/000305/000329 3 02 ACTTID 002

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

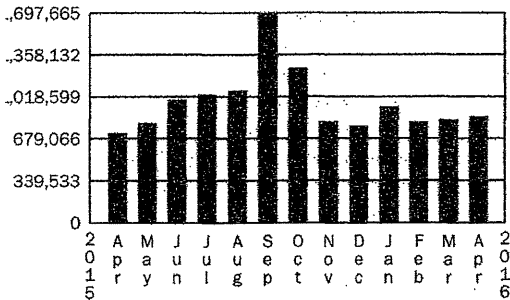
BILLING PERIOD AND METER READINGS

- Billing date: April 12, 2016
Due Date: May 2, 2016
Billing period: Mar 04 to Apr 06 (34 Days)
Next reading on or about: May 03, 2016
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 862,140.00 CGL
Same billing period 2015: 731,920.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance table: Balance from last bill 229,396.19, Payments as of Mar21. Thank you! -229,396.19

Balance Forward 0.00

Current Water Service table: Water Service Charge 2,854.71, Water Usage Charge 85,572.00, Total Water Service Related Charges 235,521.88

TOTAL CURRENT CHARGES 235,521.88

TOTAL AMOUNT DUE \$235,521.88

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

APR 18 2016

Important messages from Indiana American Water



Customer Service: 1-800-492-8373 M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 100001799212

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	03/04/2016	04/06/2016	436,633 DCG (Actual)	378,570 DCG (Estimated)	58,063 DCG (58,063,000 gallons)
000106792V	8"	REGULAR	03/04/2016	04/06/2016	729,427 DCG (Actual)	715,564 DCG (Actual)	13,863 DCG (13,863,000 gallons)
000095385V	10"	REGULAR	03/04/2016	04/06/2016	106,175 DCG (Actual)	91,887 DCG (Actual)	14,288 DCG (14,288,000 gallons)

Total Water Consumption in CGL = 862140 CGL

Date

A = Actual Read
E = Estimated Read

APR 18 2016



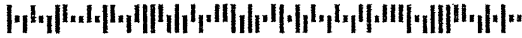


INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.



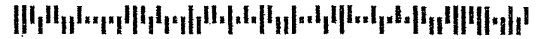
012052 1 AT 0.413 12052/012052/012102 41 02 ACTRJ4 002

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

0001010220007321960000000022939619019

Account Number	1010-220007321960
Due Date	March 28, 2016
Total Due	\$229,396.19
If Paid After Due Date	\$236,278.29 after 3/28/16

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: March 9, 2016
- Due Date: **March 28, 2016**
- Billing period: Feb 03 to Mar 03 (30 Days)
- Next reading on or about: Apr 04, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

MAR 15 2016

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance	
• Balance from last bill	223,280.86
• Payments as of Mar2. Thank you!	-223,280.86

Balance Forward 0.00

Current Water Service	
• Water Service Charge	2,854.71
• Water Usage Charge (\$0.28524000 x 300,000.00)	85,572.00
(\$0.26167000 x 538,730.00)	140,969.48
Total Water Service Related Charges	229,396.19

TOTAL CURRENT CHARGES 229,396.19

TOTAL AMOUNT DUE  **\$229,396.19** → Febr

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

• Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.



Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

012052/012102 ACTRJ4 ETM1C00002 1

(ACTRJ4 0120520102100)

100001769199

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	02/03/2016	03/03/2016	378,570 DCG (Estimated)	322,525 DCG (Actual)	56,045 DCG (56,045,000 gallons)
000106792V	8"	REGULAR	02/03/2016	03/03/2016	715,564 DCG (Actual)	701,903 DCG (Actual)	13,661 DCG (13,661,000 gallons)
000095385V	10"	REGULAR	02/03/2016	03/03/2016	91,887 DCG (Actual)	77,720 DCG (Actual)	14,167 DCG (14,167,000 gallons)

Total Water Consumption in CGL = CGL

✓
Date

A = Actual Read

E = Estimated Read

MAR 15 2016





PO Box 94551, Palatine IL 60094-4551

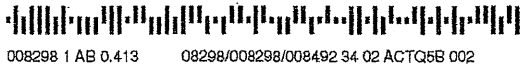
For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.

000101022000732176000000000022328086010

Table with account details: Account Number 1010-220007321960, Due Date March 1, 2016, Total Due \$223,280.86, If Paid After Due Date \$229,979.50 after 3/1/16

Amount Enclosed \$



TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: February 12, 2016
Due Date: March 1, 2016
Billing period: Jan 05 to Feb 02 (29 Days)
Next reading on or about: Mar 03, 2016
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

FEB 19 2016

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Table with Prior Balance: Balance from last bill 255,248.22, Payments as of Jan 20. Thank you! -255,248.22

Balance Forward 0.00

Current Water Service

Table with Current Water Service charges: Water Service Charge, 01/05/16 to 01/28/16, 01/29/16 to 02/02/16, Water Usage Charge, 01/05/16 to 01/28/16, 01/29/16 to 02/02/16, Total Water Service Related Charges 223,280.86

TOTAL CURRENT CHARGES 223,280.86

TOTAL AMOUNT DUE \$223,280.86

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 100001747753

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	01/05/2016	02/02/2016	322,525 DCG (Actual)	268,259 DCG (Actual)	54,266 DCG (54,266,000 gallons)
000106792V	8"	REGULAR	01/05/2016	02/02/2016	701,903 DCG (Actual)	688,398 DCG (Actual)	13,505 DCG (13,505,000 gallons)
000095385V	10"	REGULAR	01/05/2016	02/02/2016	77,720 DCG (Actual)	63,396 DCG (Actual)	14,324 DCG (14,324,000 gallons)

Total Water Consumption in CGL = CGL

✓
Date

A = Actual Read
E = Estimated Read

FEB 19 2016



MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	12/02/2015	01/04/2016	268,259 DCG (Actual)	204,228 DCG (Actual)	64,031 DCG (64,031,000 gallons)
000106792V	8"	REGULAR	12/02/2015	01/04/2016	688,398 DCG (Actual)	673,570 DCG (Actual)	14,828 DCG (14,828,000 gallons)
000095385V	10"	REGULAR	12/02/2015	01/04/2016	63,396 DCG (Actual)	47,729 DCG (Actual)	15,667 DCG (15,667,000 gallons)

Total Water Consumption in CGL = CGL

Dart

A = Actual Read
E = Estimated Read

JAN 12 2016





PO Box 94551, Palatine IL 60094-4551

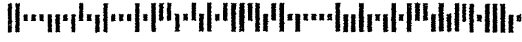
For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.

0001010220007321960000000021439339011

Table with account details: Account Number 1010-220007321960, Due Date December 28, 2015, Total Due \$214,393.39, If Paid After Due Date \$220,825.40 after 12/28/15

Amount Enclosed \$



016137 1 AT 0.413 16137/016137/016193 55 02 ACTJXR 003

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

DEC 14 2015



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: December 8, 2015
Due Date: December 28, 2015
Billing period: Nov 03 to Dec 01 (29 Days)
Next reading on or about: Jan 04, 2016
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

DEC 14 2015

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Table with Prior Balance: Balance from last bill 223,861.37, Payments as of Nov18. Thank you! -223,861.37

Balance Forward 0.00

Current Water Service

Table with Current Water Service charges: Water Service Charge 2,832.27, Water Usage Charge 84,900.00, Total Water Service Related Charges 126,661.12

TOTAL CURRENT CHARGES 214,393.39

TOTAL AMOUNT DUE \$214,393.39

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water



Customer Service: 1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

016137/016193 ACTJXR ETM1C00003 1

(ACTJXR 0161370102100)

100001678515

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	11/03/2015	12/01/2015	204,228 DCG (Actual)	149,630 DCG (Actual)	54,598 DCG (54,598,000 gallons)
000106792V	8"	REGULAR	11/03/2015	12/01/2015	673,570 DCG (Actual)	661,808 DCG (Actual)	11,762 DCG (11,762,000 gallons)
000095385V	10"	REGULAR	11/03/2015	12/01/2015	47,729 DCG (Actual)	35,300 DCG (Actual)	12,429 DCG (12,429,000 gallons)

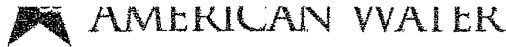
Total Water Consumption in CGL = CGL

✓
Date

A = Actual Read
E = Estimated Read

DEC 14 2015





PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.



018423 1 AT 0.413 16423/016423/016514 55 02 ACTHHI 003

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

Account Number	1010-220007321960
Due Date	November 23, 2015
Total Due	\$223,861.37
If Paid After Due Date	\$230,577.42 after 11/23/15

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: November 5, 2015
- Due Date: **November 23, 2015**
- Billing period: Oct 06 to Nov 02 (28 Days)
- Next reading on or about: Dec 01, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance

- Balance from last bill 493,510.49
- Payments as of Oct26. Thank you! -493,510.49

Balance Forward 0.00

Current Water Service

- Water Service Charge 2,832.27
- Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
(\$0.25961000 x 524,360.00) 136,129.10
- **Total Water Service Related Charges 223,861.37**

TOTAL CURRENT CHARGES 223,861.37

TOTAL AMOUNT DUE



\$223,861.37 → Oct

- Pay your bill online:** www.amwater.com/billpay
- Pay by eCheck without a service fee:** www.amwater.com/myh2o
- Pay by phone:** 24-hours a day, every day at 1-855-748-6066
- Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water



Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com
100001638829

016424/016514 ACTHHI ETM1C00003 1

(ACTHHI 0164240102100)

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	10/06/2015	11/02/2015	149,630 DCG (Actual)	96,294 DCG (Actual)	53,336 DCG (53,336,000 gallons)
000106792V	8"	REGULAR	10/06/2015	11/02/2015	661,808 DCG (Actual)	648,482 DCG (Actual)	13,326 DCG (13,326,000 gallons)
000095385V	10"	REGULAR	10/06/2015	11/02/2015	35,300 DCG (Actual)	19,526 DCG (Actual)	15,774 DCG (15,774,000 gallons)

Total Water Consumption in CGL = CGL

✓
Done

A = Actual Read
E = Estimated Read

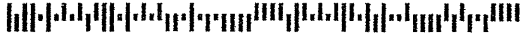




PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.



017492 1 AT 0.413 17492/017492/017578 58 02 ACTF47 003

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

000101022000732196000000000049351049011

Account Number	1010-220007321960
Due Date	October 26, 2015
Total Due	\$493,510.49
If Paid After Due Date	\$503,596.69 after 10/26/15

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: October 6, 2015
- Due Date: **October 26, 2015**
- Billing period: Sep 03 to Oct 05 (33 Days)
- Next reading on or about: Nov 02, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

OCT 13 2015

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance

- Balance from last bill 450,578.78
- Payments as of Oct6. Thank you! -293,268.10

Total Prior Balance *Paid 10/8/15* **157,310.68**

Current Water Service

- Water Service Charge 2,832.27
- Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
- (\$0.25961000 x 957,080.00) 248,467.54
- **Total Water Service Related Charges** **336,199.81**

TOTAL CURRENT CHARGES **336,199.81**

TOTAL AMOUNT DUE **\$493,510.49** *Sept*

- Pay your bill online:** www.amwater.com/billpay
- Pay by eCheck without a service fee:** www.amwater.com/myh2o
- Pay by phone:** 24-hours a day, every day at 1-855-748-6066
- Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

493,510.49
Paid 10/8/15 - *157,310.68*
336,199.81

Important messages from Indiana American Water

- The due date pertains to current charges only. Any past due balance should be paid immediately.



Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

017492/017578 ACTF47 ETM1C00003 1

(ACTF47 0174920102100)

100001601285

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	09/03/2015	10/05/2015	96,294 DCG (Actual)	45,608 DCG (Actual)	50,686 DCG (50,686,000 gallons)
000106792V	8"	REGULAR	09/03/2015	10/05/2015	648,482 DCG (Actual)	621,551 DCG (Actual)	26,931 DCG (26,931,000 gallons)
000095385V	10"	REGULAR	09/03/2015	10/05/2015	19,526 DCG (Actual)	971,435 DCG (Actual)	48,091 DCG (48,091,000 gallons)

Total Water Consumption in CGL = CGL

A = Actual Read
E = Estimated Read

✓
Date



MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	08/04/2015	09/02/2015	45,608 DCG (Actual)	955,556 DCG (Actual)	90,052 DCG (90,052,000 gallons)
000106792V	8"	REGULAR	08/04/2015	09/02/2015	621,551 DCG (Actual)	594,916 DCG (Actual)	26,635 DCG (26,635,000 gallons)
000095385V	10"	REGULAR	08/04/2015	09/02/2015	971,435 DCG (Actual)	918,356 DCG (Actual)	53,079 DCG (53,079,000 gallons)

Total Water Consumption in CGL = CGL

Date

A = Actual Read
E = Estimated Read





INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.

00010102200073219600000000029326810010

Account Number	1010-220007321960
Due Date	October 5, 2015
Total Due	\$293,268.10
If Paid After Due Date	\$302,066.35 after 10/5/15
Amount Enclosed	\$

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: September 15, 2015
- Due Date: **October 5, 2015**
- Billing period: Aug 04 to Sep 02 (30 Days)
- Next reading on or about: Oct 02, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960





Prior Balance	
• Balance from last bill	289,581.64
• Payments as of Sep1. Thank you!	-289,581.64

Balance Forward **0.00**

Current Water Service	
• Water Service Charge	2,832.27
• Water Usage Charge	84,900.00
	(\$0.28300000 x 300,000.00)
	(\$0.25961000 x 791,710.00)
	205,535.83
• Total Water Service Related Charges	293,268.10

TOTAL CURRENT CHARGES **293,268.10**

TOTAL AMOUNT DUE  **\$293,268.10**

- | | |
|---|--|
|  | Pay your bill online: www.amwater.com/billpay |
|  | Pay by eCheck without a service fee: www.amwater.com/myh2o |
|  | Pay by phone: 24-hours a day, every day at 1-855-748-6066 |
|  | Pay in person: Obtain a list of locations at www.amwater.com/myh2o |

Important messages from Indiana American Water

ADDRESS AND PHONE NUMBER CHANGE REQUEST FORM

Please let us know if we need to update your contact information in our records. NOTE: If you are moving or need to make a name change, please contact our customer service center at the phone number listed on the front of this bill. Updates to your contact information can also be made through our online web self-service tool, **My H2O Online at www.amwater.com/myh2o**.

Mailing Address 1

Mailing Address 2

City, State and Zip

Telephone Number

()

Sign up for our automatic payment program, and pay your bill on time, every time. No stamps required! To learn more, visit us online at www.amwater.com/myh2o.

WAYS TO PAY YOUR BILL

Auto Pay Program: Pay your bill on time, every time by signing up for a free electronic payment transfer from your bank account. Sign up at amwater.com/myh2o.

Online: Pay through our payment partner at amwater.com/billpay. There is a \$1.95 vendor service fee for all transactions. Want to avoid this fee? Enroll or log on to amwater.com/myh2o and pay by e-check. There's no fee.

Phone: Pay through our payment partner's automated phone system at 855-748-6066. A \$1.95 vendor service fee applies to all transactions.

Mail: Return your check or money order, along with the pre-addressed payment stub, in the envelope provided with your bill.

In Person: We have agreements with local businesses to accept payments on our behalf. To find an authorized payment agent nearest you, visit amwater.com.

Don't have Internet: Obtain locations where you can pay your bill in person by calling 1-800-492-8373.

- Please send written correspondence to Customer Service at: PO Box 578, Alton, IL 62002-0578.
- With all correspondence, please include your name, account number, service address, mailing address and telephone number with area code.
- **The enclosed envelope is for payment only. Including correspondence in this envelope may delay processing of both your payment and your correspondence.**
- Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement, although your physical check will not be presented to your financial institution or returned to you. The original check will be destroyed after it is processed. This transaction will not enroll you in any American Water automatic debit process and will only occur each time a check is received. Any re-submissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure in American Water's check conversion programs.

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
0132128V	10"	REGULAR	08/04/2015	09/02/2015	985,013 DCG (Estimated)	955,556 DCG (Actual)	29,457 DCG (29,457,000 gallons)
000106792V	8"	REGULAR	08/04/2015	09/02/2015	621,551 DCG (Actual)	594,916 DCG (Actual)	26,635 DCG (26,635,000 gallons)
000095385V	10"	REGULAR	08/04/2015	09/02/2015	971,435 DCG (Actual)	918,356 DCG (Actual)	53,079 DCG (53,079,000 gallons)

Total Water Consumption in CGL = CGL

A = Actual Read
E = Estimated Read

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
000117312V	10"	REGULAR	07/07/2015	07/21/2015	334,491 DCG (Actual)	325,412 DCG (Actual)	9,079 DCG (9,079,000 gallons)
000106792V	8"	REGULAR	07/07/2015	08/03/2015	594,916 DCG (Actual)	569,868 DCG (Actual)	25,048 DCG (25,048,000 gallons)
000095385V	10"	REGULAR	07/07/2015	08/03/2015	918,356 DCG (Actual)	870,633 DCG (Actual)	47,723 DCG (47,723,000 gallons)
0132128V	10"	REGULAR	07/22/2015	08/03/2015	955,556 DCG (Actual)	929,655 DCG (Estimated)	25,901 DCG (25,901,000 gallons)

Total Water Consumption in CGL = CGL

U
Date

A = Actual Read

E = Estimated Read

AUG 17 2015

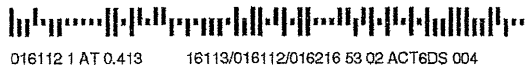




PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and note new address on back.



016112 1 AT 0.413 16113/016112/016216 53 02 ACT6DS 004

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

000101022000732196000000000028084057012

Table with account details: Account Number 1010-220007321960, Due Date July 27, 2015, Total Due \$280,840.57, If Paid After Due Date \$289,266.00 after 7/27/15

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: July 7, 2015
Due Date: July 27, 2015
Billing period: Jun 05 to Jul 06 (32 Days)
Next reading on or about: Aug 04, 2015
Customer Type: SFR
Meter Reading Measurement: 1 unit = 1000 gallons of water
Billing Measurement: 100 gallons (CGL)
See additional page for Meter details

JUL 13 2015

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance
Balance from last bill 268,999.76
Payments as of Jun22. Thank you! -268,999.76

Balance Forward 0.00

Current Water Service
Water Service Charge 2,832.27
Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
(\$0.25961000 x 743,840.00) 193,108.30
Total Water Service Related Charges 280,840.57

TOTAL CURRENT CHARGES 280,840.57

TOTAL AMOUNT DUE



\$280,840.57

Handwritten signature

- Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water



Customer Service: 1-800-492-8373 M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 100001477434

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
000117312V	10"	REGULAR	06/05/2015	07/06/2015	325,412 DCG (Actual)	279,698 DCG (Actual)	45,714 DCG (45,714,000 gallons)
000106792V	8"	REGULAR	06/05/2015	07/06/2015	569,868 DCG (Actual)	545,739 DCG (Actual)	24,129 DCG (24,129,000 gallons)
000095385V	10"	REGULAR	06/05/2015	07/06/2015	870,633 DCG (Actual)	836,092 DCG (Actual)	34,541 DCG (34,541,000 gallons)

Total Water Consumption in CGL = CGL

✓
Date

A = Actual Read
E = Estimated Read

JUL 13 2015



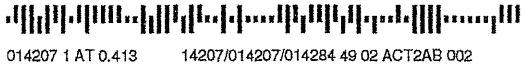


INDIANA
AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: 330 CLARK RD/5421 W LINCOLN HWY

Check this box for address changes and
note new address on back.



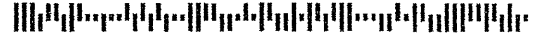
014207 1 AT 0.413 14207/014207/014284 49 02 ACT2AB 002

TOWN OF SCHERERVILLE
10 E JOLIET ST
SCHERERVILLE, IN 46375-2011

000101022000732176000000000026877776012

Account Number	1010-220007321960
Due Date	June 29, 2015
Total Due	\$268,999.76
If Paid After Due Date	\$277,069.96 after 6/29/15

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: June 9, 2015
- Due Date: **June 29, 2015**
- Billing period: May 02 to Jun 04 (34 Days)
- Next reading on or about: Jul 06, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1,000 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

JUN 15 2015

BILLING SUMMARY

For Service To: 330 CLARK RD/5421 W LINCOLN HWY
For Account 1010-220007321960

Prior Balance

- Balance from last bill 220,348.85
- Payments as of May20. Thank you! -220,348.85

Balance Forward **0.00**





Current Water Service

- Water Service Charge 2,832.27
- Water Usage Charge (\$0.28300000 x 300,000.00) 84,900.00
- (\$0.25961000 x 698,230.00) 181,267.49
- **Total Water Service Related Charges** **268,999.76**

TOTAL CURRENT CHARGES **268,999.76**

TOTAL AMOUNT DUE 

\$268,999.76 → *May*

-  **Pay your bill online:** www.amwater.com/billpay
-  **Pay by eCheck without a service fee:** www.amwater.com/myh2o
-  **Pay by phone:** 24-hours a day, every day at 1-855-748-6066
-  **Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

- *****IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/GreaterGaryArea.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.



Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com
100001439991

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
000117312V	10"	REGULAR	05/02/2015	06/04/2015	279,698 DCG (Actual)	215,230 DCG (Actual)	64,468 DCG (64,468,000 gallons)
000106792V	8"	REGULAR	05/02/2015	06/04/2015	545,739 DCG (Actual)	527,429 DCG (Actual)	18,310 DCG (18,310,000 gallons)
000095385V	10"	REGULAR	05/02/2015	06/04/2015	836,092 DCG (Actual)	819,047 DCG (Actual)	17,045 DCG (17,045,000 gallons)

Total Water Consumption in CGL = CGL

✓
Date

A = Actual Read

E = Estimated Read

