

MARYSVILLE-OTISCO-NABB WATER CORPORATION

P.O. Box 86
Otisco, IN 47163
(812) 256-6378

Received: March 9, 2017
IURC 30-Day Filing No.: 50040
Indiana Utility Regulatory Commission

March 8, 2017

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. 44687. Supporting documents for Marysville-Otisco-Nabb Water Corporation include the Corporation's current rates, charges, and water tracking adjustments, proof of public notice on March 8, 2017, Stucker Fork Conservancy District's Schedule of Rates and Charges approved on December 14, 2016 in the IURC Order No. 44687, 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 provided three copies of the schedules and supporting documents 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. Marysville Otisco Nabb Water Corporation 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 \$.37

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: Charles L. Lindenmayer
 Title: President

STATE OF INDIANA)
 COUNTY OF CLARK) SS:

Charles Lindenmayer personally appeared before me, a Notary Public in and for said County and State, this 8th day of March, 2017, who after having been duly sworn according to law, stated that he/she is an officer of Marysville Otisco Nabb Water; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

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

My Commission expires: February 8, 2024

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) 3/1/2017 (approved 12/14/2016)	Based Upon Water Purchased for Twelve Months Ended (month, day, year) 1/31/2017	

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	\$ 1.67/1,000	\$ 1.98/1,000	143,942.8	\$ 240,384.48	\$ 285,006.75
TOTALS			143,942.8	\$ 240,384.48	\$ 285,006.75

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$285,006.75
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$240,384.48
3. Increase Purchased Water Costs: (1) - (2)		\$ 44,622.27
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		\$ 44,622.27
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ - 120,924.61
Tracking Factor: (5) ÷ (6)		\$.37

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

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on or about March 8, 2017,
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 \$.37 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: Charles L. Leidenmayer
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

RECEIVED

FEB 5 2004

Page 2 of 5

INDIANA UTILITY REGULATORY
COMMISSION
GAS/WATER/SEWER DIVISION

B. Connection Charge Standard Setting \$ 320.00

Each applicant shall pay a charge to cover the costs of: excavating and tapping the main, furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop cocks; furnishing and installing meter cock, yoke and setter. The charge for a standard 5/8" x 3/4" meter setting will be Three Hundred Twenty Dollars (\$320.00), plus cost of any highway or county permits required. A standard meter setting will be determined when the location of the main is on the same side of the road as the location of the service meter requested. The charge for a larger than 5/8" x 3/4" meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred for installing the tap, but in no case shall it be less than the amount for the standard meter setting of \$ 320.00.

Connection Charge Non-Standard Setting \$ 453.00

Each applicant shall pay a charge to cover the costs of: excavating and tapping the main; furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop cocks; furnishing and installing meter cock, yoke and meter. The charge for a meter setting 5/8" x 3/4" that is not a standard setting will be four hundred fifty three dollars (\$453.00) plus costs of any highway or county permits required. A meter setting that is not standard will be determined when the location of the main is on the opposite side of the road from the location of the service meter requested. The charge for a larger than 5/8" x 3/4" meter tap shall be cost of labor, materials, power machinery, transportation and overhead incurred from installing the tap, but in no case shall it be less than the charge for a meter service that is not standard, in this case not less than \$453.00.

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 (17th) day of the month. If the net bill is not paid by the seventeenth (17th) 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.

ISSUED PURSUANT TO

42476 II
JAN 14 2004

Date
Indiana Utility Regulatory Commission

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FEB 5 2004

Page 3 of 5

E. Reconnection Charge ~~\$12.00~~ \$12.00
GAS/WATER/SEWER DIVISION

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 Twelve Dollars (\$12.00) 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 the utility, shall be paid by the customer before service will be reestablished.

F. Temporary Users

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

G. Fire Protection Service \$100.00

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

H. Service Charge - Bad Check \$25.00

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

ISSUED PURSUANT TO

42476 U

JAN 14 2004

Date
Indiana Utility Regulatory Commission

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FEB 5 2004

Page 4 of 5

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

INDIANA UTILITY REGULATORY COMMISSION
GAS/WATER/SEWER DIVISION

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 within 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.

ISSUED PURSUANT TO

42476 U

Date JAN 14 2004
Indiana Utility Regulatory Commission

Marysville-Otisco-Nabb
Water Corporation

Page 5 of 5

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

(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 _____.

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 \$2.61 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 /April 9, 2014.
- \$ 0.37 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 _____, 2017, (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	\$0.37 per 1,000 Gallons
Previous Water Tracking Rate	<u>2.24</u> per 1,000 Gallons
Total Water Tracking Rate	<u>\$2.61</u> per 1,000 Gallons

Inclusive of the following tracking factor:

\$2.61 per 1,000 gallons approved _____.

Proof of Public Notice

GREEN BANNER PUBLICATIONS, INC.

P. O. BOX 38

490 E. STATE ROAD 60

PEKIN, IN 47165

812-967-3176 1-800-264-7336

www.gbpnews.com

INVOICE

MARCH 8, 2017

MARYSVILLE-OTISCO-NABB WATER CORP

ATTN: DANA.

P O BOX 86

OTISCO, IN 47163

DATE	QUANTITY	DESCRIPTION	ZONES	AMOUNT	BALANCE
03/08	3X6	RATE INCREASE NOTICE L	C	\$ 172..80	\$ 172.80
03/08	3X6	RATE INCREASE NOTICE G	B	\$ 185.40	\$ 358.20
		BALANCE DUE			\$ 358.20

All bills are due on the 15th

CODES: A - The Banner-Gazette
B - The Giveaway
C - The Leader

D -The Washington Co. Edition
E -The Scott Co. Journal/Chronicle
I- Web/Internet Advertising

Finance Charge of 1 1/2% per month which is an annual percentage
rate of 18% charged on all past due amounts.

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lib.in.us.

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Commercial Pesticide CCH's
in category 1, 3a, and RT can
also be earned by participants
that attend this program.

Participants are asked to pre-
register by March 10 to help
allow for adequate preparations.

Pre-registration may be
completed by calling the Floyd
County Purdue Extension Office
at 812-948-5470 or by contacting
Gina Anderson, ANR Extension
Educator in Floyd County, by
email at gmanders@purdue.edu.

If inclement weather prevents
this event from happening on
March 16, it will be rescheduled
for March 23.

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ANGIE WILSON PROFESSIONAL SERVICES



the
"QUEEN OF
TAXES"



107 S. MAIN ST.
SALEM, IN 47167
no1@yahoo.com
(812) 883-1266

Evening and Weekend
Appointments Available

car show on Saturday, June 24
form 9 a.m. to 3 p.m. at the Clark
County Fairgrounds on Highway
62 in Charlestown.

The open show will feature
dash plaques, Top 50 awards,
Best of Class, cash giveaways
and two four foot Best of Show
trophies.

Tractors are welcome. The
event will also feature music,
games, food and fun!

Pre-registration will be \$20
and include a free event t-shirt.
Day of show registration is \$20.
All vehicles must be driven in.
Registration deadline is 1 p.m. on
the day of the show, and judged
by 1:30 p.m. No exceptions.
No alcoholic beverages will be
allowed. You must be present to
win.

Proceeds will benefit the
WHAS Crusade for Children and
Charlestown VFW Post 1427.

For more information please
contact Dewey at 812-293-3592
or Kevin at 812-246-5258 or
502-599-2672.

graduate of Charlestown High
School. Shelter Agent Colby
Martin sponsors and partially
funds this scholarship.

A committee of local high
school officials and community
leaders will select the local
recipient. The committee will
consider each applicant's
scholastic achievements,
educational goals, citizenship,
moral character and participation
and leadership in school and
community activities. The
scholarship is given without
regard to race, disability, religion,
national origin or gender of
applicants. The name of the
recipient will be announced at
the close of the school year.

The student may apply the

fall after the recipient's high
school graduation and leading
to an academic degree at an
accredited college or university.
The Foundation makes payments
directly to the school the recipient
selects.

Applications and additional
information about the Shelter
Foundation Scholarship will be
available in February and should
be completed and returned to the
school official serving on the
selection committee by March
31.

For more information
interested seniors should contact
their high school counselor,
principal or Shelter Insurance
Agent Colby Martin at 812-246-
3001.

Got News?
Send your press releases to
jross@gbpnews.com

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY MARYSVILLE OTISCO NABB WATER CORPORATION

Notice is hereby given that on or about **March 8, 2017**, Marysville Otisco Nabb Water Corporation, under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges of water sold by its water utility in the amount of a **\$.37 per 1000 gallons** 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 Commissions,

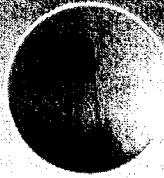
IURC, 101 W. Washington Street, Suite 1500E,
Indianapolis, IN. 46204

and the **Office of Utility Consumer Counselor (OUCC)**,
115 W. Washington St., Suite 1500S,
Indianapolis, IN. 46204
or at 1-888-441-2494.

Marysville Otisco Nabb Water Corporation

For its Water Utility by:
Charles L. Lindenmayer
Executive Officer

IS - COY
URANCE
Water Street
Charlestown, IN
256-4233



Marysville Otisco Nabb Water Corp

added a new photo OR A CHANGE IN WATER RATES BY

8 MINS - 8

Notice is hereby given that on or about March 8, 2017

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 \$.37 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: Charles L. Leidenmayer
Executive Officer

MYON facebook page

**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. 44687, Approved December 14, 2016)

(A) Volometric 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	\$3.46
Next 240,000 gallons	2.77
Next 250,000 gallons	2.59
Over 500,000 gallons	1.98

(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 volometric usage)	<u>Per Month</u>
<u>Meter Size</u>	
5/8 inch meter	\$6.10
3/4 inch meter	6.45
1 inch meter	7.35
1 1/4 inch meter	7.95
1 1/2 inch meter	8.55
2 inch meter	11.95
3 inch meter	36.75
4 inch meter	45.90
6 inch meter	67.30
8 inch meter	91.85
10 inch meter	119.40

Issued Pursuant to
Cause No. 44687
December 14, 2016
Indiana Utility Regulatory Commission
Water/Wastewater Division

Page 1 of 4

EFFECTIVE
December 22, 2016
Indiana Utility Regulatory
Commission

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

Per Month

5/8	inch meter	\$6.81
3/4	inch meter	10.23
1	inch meter	17.04
1 1/4	inch meter	27.25
1 1/2	inch meter	34.07
2	inch meter	54.51
3	inch meter	102.21
4	inch meter	170.34
6	inch meter	340.68
8	inch meter	545.10
10	inch meter	783.57

(D) Wholesale Customers

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

Rate Per 1,000 Gallons

All usage (subject to contract minimums) \$1.98

(E) Fire Protection Charges

Per Annum

Private fire hydrant rental \$826.69

Automatic Sprinkler

1	inch connection	22.96
2	inch connection	91.86
3	inch connection	206.68
4	inch connection	367.42
6	inch connection	826.69
8	inch connection	1,469.68
10	inch connection	2,296.38
12	inch connection	3,306.78

(F) Customer Deposit

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

Issued Pursuant to
Cause No. 44687
December 14, 2016
Indiana Utility Regulatory Commission
Water/Wastewater Division

EFFECTIVE
December 22, 2016
Indiana Utility Regulatory
Commission

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

IN THE MATTER OF THE PETITION OF)
STUCKER FORK CONSERVANCY DISTRICT) CAUSE NO. 44687
FOR APPROVAL OF A NEW SCHEDULE OF)
RATES AND CHARGES)

**NOTICE OF SUBMISSION OF TARIFF
AND REVISED ACCOUNTING REPORT**

Petitioner, Stucker Fork Conservancy District ("Stucker Fork"), by counsel, hereby files its Notice of Submission of Tariff and Revised Accounting Report (collectively, the "Tariff"). For ease of reference, a copy of the Tariff is attached hereto. Stucker Fork respectfully requests that the Commission accept this Notice, approve the Tariff, and for all other relief proper in the premises.

Respectfully Submitted



J. Christopher Janak, Atty. No. 18499-49
Jonathan W. Hughes, Atty. No. 28610-29
BOSE MCKINNEY & EVANS LLP
111 Monument Circle, Suite 2700
Indianapolis, IN 46204
(317) 684-5000
(317) 684-5173 Fax

Spencer J. Schnaitter, Atty. No. 10689-39
SCHNAITTER LAW OFFICE
310 Jefferson Street
Madison, IN 47250
(812) 265-3628
(812) 265-6112 Fax

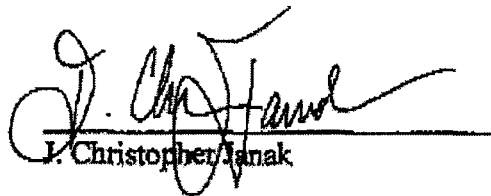
*Counsel for Petitioner, Stucker Fork
Conservancy District*

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served upon the following counsel
of record via electronic mail this 22nd day of December, 2016:

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Indianapolis, IN 46204
(317) 684-5000 Telephone
(317) 684-5173 Facsimile

3122826_1

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

2/29/16

Through

1/31/17

STUCKER FORK WATER UTILITY

P.O. BOX 274 SCOTTSBURG, IN 47170

NAME MON WATER CORP.

YEAR 2016	METER	DAYS	READ DATE	READING		GALLONS				TOTAL
	SIZE & LOCATION		NOTES	CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
	6" METER BY MON TANK					12,981,000	432,700	13,031,800	434,393	\$21,763.11
	1" METER CONDORD					50,800	1,683			
	6" METER BY MON TANK				367085000	10,802,000	\$53,400	10,643,000	354,767	\$17,773.81
	1" METER CONDORD				7518000	41,000	1,367			

STUCKER FORK WATER UTILITY

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

Customer Location

Customer Number
11111112

Billing Date
02/28/16

Previous Reading
From 01/04

Current Reading
16 02/01

Consumption
3670560 3776610 10602000
75169 75579 41000

Service Tax
WATER 17773.81

MON WATER CORPORATION

P A I D
MAR 07
4001 22567

Due Date/Amount # Amount Due/Cheq #
03/17/16 \$18,307.23 \$17,773.81

**STUCKER FORD WATER UTILITY
P.O. BOX 274 SCOTTSBURG, IN 47170**

NAME MON WATER CORP.

YEAR	METER SIZE & LOCATION	DAYS	READ DATE NOTES	READING		GALLONS				TOTAL
				CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
2016	6" METER BY MON TANK					12,981,000	432,700	13,031,800	434,383	\$21,783.11
	6" METER CONCORD									
2016	6" METER BY MON TANK				36708000	10,602,000	353,400	10,645,000	354,767	\$17,773.81
	6" METER CONCORD									
2016	6" METER BY MON TANK				377601000	10,058,000	375,287	10,101,800	338,713	\$18,888.34
	6" METER CONCORD									

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

Service Location: _____
 Customer Number: 1111112 Billing Date: 03/31/16
 Previous Reading: 3776610 Current Reading: 10058000 Consumption:
 From 02/01 To 03/01 3877190 10058000
 Service: 75579 Tax: 43400 Charge:
 WATER 16869.34

PK AM

Due Date	Amount Due After Due Date	Amount Due Before Due Date
04/17/16	\$17,375.63	\$16,869.34

APR 04
 6001
 22617

STUCKER FORK WATER UTILITY

P.O. BOX 274 SCOTTSBURG, IN 47170

NAME MON WATER CORP.

YEAR	METER SIZE & LOCATION	DAYS	READ DATE	READING		GALLONS			TOTAL	
				CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.		PER DAY
2016	6" METER BY MON TANK					12,981,000	432,700	13,031,800	434,393	\$21,783.11
	6" METER BY MON TANK									
	6" METER BY MON TANK									
	6" METER BY MON TANK									
2016	6" METER BY MON TANK				367059000	10,802,000	363,400	10,845,000	354,767	\$17,773.81
	6" METER BY MON TANK									
	6" METER BY MON TANK									
	6" METER BY MON TANK									
2016	6" METER BY MON TANK				377861000	10,058,000	335,287	10,101,400	335,713	\$16,869.34
	6" METER BY MON TANK									
	6" METER BY MON TANK									
	6" METER BY MON TANK									
2016	6" METER BY MON TANK				397716000	10,528,000	350,967	10,577,300	352,873	\$17,863.92
	6" METER BY MON TANK									
	6" METER BY MON TANK									
	6" METER BY MON TANK									

STUCKER FORK WATER UTILITY

P.O. BOX 274

SCOTTSBURG, INDIANA 47170-0274

SHOW LOCATION

Customer Name: MON WATER CORP
 1111111Z
 04/23/16

Service Meter: 3677190
 76013

Construction Meter: 10828000
 48200

Service Charge: 17663.92
 WATER

Due Date: 05/17/16
 Amount Due After Due Date: \$18,194.05
 Total Due: \$17,863.92

Account # 601 & Check # 2265

23

NAME MON WATER CORP.

YEAR	METER	DAYS	READ DATE	READING		GALLONS				TOTAL
	SIZE & LOCATION		NOTES	CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
2016	6" METER BY MON TANK					12,981,000	432,700	13,031,800	434,393	\$21,763.11
	7" METER CONCORD					50,800	1,693			
AMOUNT										\$21,763.11
	6" METER BY MON TANK			387059000		10,602,000	353,400	10,643,000	354,767	\$17,773.81
	7" METER CONCORD			7518000		61,000	1,967			
AMOUNT										\$17,773.81
	6" METER BY MON TANK			377667000		10,088,000	338,267	10,101,400	338,713	\$18,888.34
	7" METER CONCORD			7687000		43,400	1,447			
AMOUNT										\$18,888.34
	6" METER BY MON TANK			387719000		10,628,000	350,967	10,677,200	352,573	\$17,863.92
	7" METER CONCORD			7518000		61,000	1,967			
AMOUNT										\$17,863.92
	6" METER BY MON TANK			388310000		9,660,000	311,933	9,823,800	330,783	\$18,572.75
	7" METER CONCORD			7518000		61,000	1,967			
AMOUNT										\$18,572.75
	6" METER BY MON TANK			408128000		13,181,000	439,700	13,238,300	441,510	\$22,109.83
	7" METER CONCORD			76933		2,416	7,713			
AMOUNT										\$22,109.83

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

Service Location

Customer Number: 11111112 Billing Date: 06/30/16

Current Reading To 06/30/16: 4081280
Current Reading From 05/31/16: 4213180
13181000
48300

Service: WATER
Tank: 76933
Charge: 48300

PAID
Account # 601 & Check # 2209

Due Date: 07/17/16
Amount Due After Cash Paid: \$22,773.13
\$22,109.83

WATER
MON WATER CORPORATION

STUCKER FORK WATER UTILITY

P.O. BOX 274 SCOTTSBURG, IN 47170

NAME MON WATER CORP.

YEAR 2016	METER	DAYS	READ DATE	READING		GALLONS				TOTAL
	SIZE & LOCATION		NOTES	CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
	6" METER BY MON TANK					12,981,000	432,700	13,031,800	434,393	\$21,763.11
	2" METER CONCORD					50,000	1,667			
										AMOUNT \$21,763.11
	6" METER BY MON TANK				367059000	10,602,000	353,400	10,643,000	354,767	\$17,773.81
	2" METER CONCORD				7510000	41,000	1,307			
										AMOUNT \$17,773.81
	6" METER BY MON TANK				377661000	10,008,000	336,267	10,104,400	336,713	\$16,869.34
	2" METER CONCORD				7557000	43,300	1,417			
										AMOUNT \$16,869.34
	6" METER BY MON TANK				387719000	10,629,000	350,967	10,577,200	352,573	\$17,663.92
	2" METER CONCORD				7801300	48,300	1,607			
										AMOUNT \$17,663.92
	6" METER BY MON TANK				398248000	9,880,000	328,333	9,923,800	330,787	\$16,572.75
	2" METER CONCORD				7649500	45,000	1,487			
										AMOUNT \$16,572.75
	6" METER BY MON TANK				409128000	13,191,000	439,700	13,239,300	441,310	\$22,103.83
	2" METER CONCORD				7893300	48,300	1,617			
										AMOUNT \$22,103.83
	6" METER BY MON TANK				421319000	13,456,000	448,533	13,563,300	452,110	\$22,650.71
	2" METER CONCORD				7741500	107,300	3,677			
										AMOUNT \$22,650.71

STUCKER FORK WATER UTILITY

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

Service Location

Customer Number 111112
Billing Date 08/31/16

Previous Reading From 07/01 4347750
Current Reading To 08/01 4482230
Consumption 13448000
4347750 78964
47500

Service WATER
Charge 22537.49

Due Date 09/17/16
Amount Due After Due Date \$23,213.82
\$22,507.49

WATER CORPORATION

(all)

22648

STUCKER FORK WATER UTILITY

P.O. BOX 274 SCOTTSBURG, IN 47170

NAME MON WATER CORP.

YEAR 2016	METER SIZE & LOCATION	DAYS	READ DATE NOTE	READING		GALLONS				TOTAL
				CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
	6" METER BY MON TANK					12,981,000	432,700	12,071,800	434,393	\$21,763.11
	2" METER CONCORD									
	6" METER BY MON TANK			357051000	10,002,000	353,400	354,767	10,043,500	354,767	\$17,173.81
	2" METER CONCORD			7510000	41,000	1,387				
	6" METER BY MON TANK			377681000	10,058,000	335,287	336,713	10,101,400	336,713	\$16,869.94
	2" METER CONCORD			1057900	43,000	1,447				
	6" METER BY MON TANK			387719000	10,828,000	350,887	352,573	10,877,200	352,573	\$17,663.92
	2" METER CONCORD			7201000	41,000	1,407				
	6" METER BY MON TANK			398246000	9,880,000	328,333	330,793	9,921,500	330,793	\$16,572.75
	2" METER CONCORD			7500000	41,000	1,400				
	6" METER BY MON TANK			408124000	13,181,000	439,700	441,310	13,239,500	441,310	\$22,109.63
	2" METER CONCORD			7800000	41,000	1,810				
	6" METER BY MON TANK			421319000	13,458,000	448,533	452,110	13,562,300	452,110	\$22,850.71
	2" METER CONCORD			7750000	40,000	3,573				

Billing Date: 10/31/16
 Consumption: 12511000
 Current Reading: 4730630
 From 09/01: 4807520
 79504
 80122
 61800
 Charge
 WATER MARISSA SCOTTSBURG 21183.58
 " SATON
 P A I D
 NOV 07
 Account # 601 & Check # 2294500
 68
 Due Date: 11/17/16
 Amount Due: \$21,798.70

STUCKER FORK WATER UTILITY

P.O. BOX 274 SCOTTSBURG, IN 47170

NAME **MON WATER CORP.**

YEAR	METER SIZE & LOCATION	DAYS	READ DATE NOTES	READING		GALLONS				TOTAL
				CURRENT	PREVIOUS	METER USAGE	PER DAY	TOTAL GALS.	PER DAY	
2016	6" METER BY MON TANK					12,881,000	432,700	13,031,300	434,383	\$21,763.11
	6" METER CONCORD					50,000	1,500			
2015	6" METER BY MON TANK					16,702,000	363,400	16,542,000	384,767	\$17,713.81
	6" METER CONCORD					14,000,000	41,000			
2014	6" METER BY MON TANK					10,050,000	315,287	10,165,400	338,713	\$16,860.34
	6" METER CONCORD					7,500,000	22,000			
2013	6" METER BY MON TANK					10,020,000	300,987	10,377,200	352,573	\$17,043.92
	6" METER CONCORD					7,000,000	21,000			
2012	6" METER BY MON TANK					8,000,000	220,533	8,123,200	300,793	\$16,574.78
	6" METER CONCORD					2,500,000	7,500			
2011	6" METER BY MON TANK					13,701,000	438,700	13,339,300	441,310	\$22,100.08
	6" METER CONCORD					7,000,000	21,000			
2010	6" METER BY MON TANK					13,440,000	448,633	13,369,300	452,110	\$22,800.71
	6" METER CONCORD					7,000,000	21,000			

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

Service Location

Customer Number: 1111112

Emerg Date: 11/30/16

Conservation:

Previous Reading: Current Reading: To 11/01

4733630 4847350 11372000

80122 80798 61500

Service: WATER

Charge: 19094.11

DEC 5

600

20094

Due Date: 12/17/16

Amount Due After Disk Pass: \$19,867.14

Amount Due Before Disk Pass: \$19,094.11

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

23041

12/30/16

Consumption

12/30/16	781901	
01/17/17	488180	12183000
01/17/17	81494	76800

Charge

WATER 20471.86

Due Date	Amount Due	Amount Paid
01/17/17	\$21,086.23	

MARYSVILLE - OTISCO - NABB WATER CORPORATION
 STUCKER Fork Water Utility
 Inv. Date 1/9/2017
 Invoice Number SFIAC017

MARYSVILLE
 1000 N. W. 10th St
 OTISCO, IN 47131

*****TWENTY THREE THOUSAND*****

PAY TO THE ORDER OF

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

⑆023041⑆ ⑆083008650⑆

MARYSVILLE - OTISCO - NABB WATER CORPORATION

Service Location		
Customer Number	Billing Date	
11111112	01/31/17	
Previous Reading	Current Reading	Consumption
From 12/01	To 01/01	
4989180	5102880	13370000
81494	82317	82300
Service	Tax	Charge
WATER		22465.34

Due Date	Amount Due After Due Date	Amount Due Before Due Date
02/17/17	\$23,139.51	\$22,465.34

Q21
23077

NAME MON WATER CORP.

P.O. BOX 274 SCOTTSBURG, IN 47170

YEAR	METER SIZE & LOCATION	DAYS	READ DATE	READING		METER USAGE	GALLONS			TOTAL
				CURRENT	PREVIOUS		PER DAY	TOTAL GALS.	PER DAY	
2017	METER BY MON TANK					13370000				22465.34

**Gallons Billed
February 2016
Through
January 2017**

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	RESIDENTIAL	2301	9056560	55509.50	0.00	3873.62	-56.99	59326.13
WAT	W02	COMMERCIAL	9	51100	524.95	0.00	14.13	-173.27	365.81
TOTALS					56034.45	0.00	3887.75	-230.26	59691.94

9,167,660

< < < END OF CUSTOMER BILLING REGISTER > > >

MARYSVILLE OTISCO NARB
 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	NER	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	RESIDENTIAL	2322	7617290	48825.45	0.00	3382.00	-389.34	51818.11
WAT	W02	COMMERCIAL	8	70480	427.93	0.00	19.92	0.00	447.75
TOTALS					49253.28	0.00	3401.92	-389.34	52265.86

7,687,710

< < < END OF CUSTOMER BILLING REGISTER > > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	RESIDENTIAL	2304	9840180	59395.85	0.00	4143.49	-45.60	63493.74
WAT	W02	COMMERCIAL	8	93740	524.15	0.00	25.69	0.00	549.84
TOTALS					59920.00	0.00	4169.18	-45.60	64043.58

< < < END OF CUSTOMER BILLING REGISTER > > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	RESIDENTIAL	2312	8729420	53892.48	0.00	3763.09	-16.53	57639.04
WAT	W02	COMMERCIAL	8	98680	539.47	0.00	28.09	0.00	567.56
				<u>8,828,100</u>	54431.95	0.00	3791.18	-16.53	58206.60

< < < END OF CUSTOMER BILLING REGISTER > > >

6/29/76 10:13:12 AM

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

PAGE 174

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR	USE	AMOUNT	UTILIX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2327	11990690		72643.50	0.00	5044.26	-271.03	77416.73
TOTALS						72643.50	0.00	5044.26	-271.03	77416.73

< < < END OF CUSTOMER BILLING REGISTER > > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

YYP	RTE	DESC	NBR	CUR	USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2320	1.1334380		69090.74	0.00	4817.02	-3.43	73904.33
TOTALS						69090.74	0.00	4817.02	-3.43	73904.33

< < < END OF CUSTOMER BILLING REGISTER > > >

8/31/16 11:20:01 AM

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

PAGE 175

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NER	CUR	USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2322	11375680		70197.98	0.00	4893.61	-0.05	75091.54
TOTALS						70197.98	0.00	4893.61	-0.05	75091.54

< < END OF CUSTOMER BILLING REGISTER > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2314	11039020	67834.07	0.00	4714.83	-65.57	72483.33
WAT	W02	1" METER	1	420	36.79	0.00	2.58	0.00	39.37
TOTALS					<u>67870.86</u>	0.00	4717.41	-65.57	72522.70

< < < END OF CUSTOMER BILLING REGISTER > > >

10/31/16 10:49:37 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 CHANGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2331	9713490	61955.41	0.00	4314.65	-30.42	66239.64
WAT	W02	1" METER	1	80	36.79	0.00	2.58	0.00	39.37
				9713590	61992.20	0.00	4317.23	-30.42	66279.01

< < < END OF CUSTOMER BILLING REGISTER > > >

MARYSVILLE OTISCO NABE
 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	MR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2326	12048130	72625.33	0.00	5064.00	0.00	77689.33
WAT	W02	1" METER	2	4020	73.58	0.00	5.16	0.00	78.74
TOTALS					72698.91	0.00	5069.16	0.00	77768.07

12,052,150

< < < END OF CUSTOMER BILLING REGISTER > > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	COR	USE	AMOUNT	UTILEX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2330	7094980		50524.42	0.00	3510.96	-132.48	53902.90
WAT	W02	1" METER	1	3010		36.79	0.00	2.58	0.00	39.37
TOTALS						50561.21	0.00	3513.54	-132.48	53942.27

7094980

< < END OF CUSTOMER BILLING REGISTER > >

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

SUMMARY OF CURRENT BILLING CHARGES BY RATE CODE

TYP	RTE	DESC	NBR	CUR USE	AMOUNT	UTILTX	SALESTX	REBATES	TOTAL
WAT	W01	5/8" METER	2321	10754060	66412.51	0.00	4627.23	-29.18	71010.56
WAT	W02	1" METER	1	9200	50.89	0.00	3.56	0.00	54.45
TOTALS				<u>10,763,260</u>	66463.40	0.00	4630.79	-29.18	71065.01

< < < END OF CUSTOMER BILLING REGISTER > > >