

FILED
December 11, 2020
INDIANA UTILITY
REGULATORY COMMISSION

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

PETITION OF THE CITY OF COLUMBUS,)
INDIANA, FOR (1) AUTHORITY TO ISSUE)
BONDS, NOTES, OR OTHER)
OBLIGATIONS, (2) AUTHORITY TO)
INCREASE ITS RATES AND CHARGES)
FOR WATER SERVICE, (3) APPROVAL)
OF NEW SCHEDULES OF WATER RATES)
AND CHARGES, AND (4) AUTHORITY TO)
ESTABLISH AND IMPLEMENT SYSTEM)
DEVELOPMENT CHARGES.)

CAUSE NO. 45427


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PUBLIC'S
EXHIBIT NO. 4
1-27-21
DATE REPORTER AT

PUBLIC'S EXHIBIT NO. 4

TESTIMONY
OF
JEROME D. MIERZWA
ON BEHALF OF
THE INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR

December 11, 2020

Respectfully Submitted,



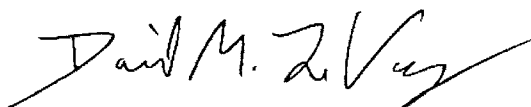
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CERTIFICATE OF SERVICE

This is to certify that a copy of the foregoing *Public's Exhibit No. 4, Testimony of Jerome D. Mierzwa on behalf of the Indiana Office of Utility Consumer Counselor's* has been served upon the following counsel of record in the captioned proceeding by electronic service on December 11, 2020.

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BEFORE THE
INDIANA UTILITY REGULATORY COMMISSION

PETITION OF THE CITY OF COLUMBUS,)
INDIANA, FOR (1) AUTHORITY TO ISSUE)
BONDS, NOTES, OR OTHER OBLIGATIONS, (2))
AUTHORITY TO INCREASE ITS RATES AND)
CHARGES FOR WATER SERVICE, (3)) CAUSE NO. 45427
APPROVAL OF NEW SCHEDULES OF WATER)
RATES AND CHARGES, AND (4) AUTHORITY TO)
ESTABLISH AND IMPLEMENT SYSTEM)
DEVELOPMENT CHARGES)

Public's Exhibit No. 4

DIRECT TESTIMONY

of

JEROME D. MIERZWA

On Behalf of

INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR

December 11, 2020

EXETER
ASSOCIATES, INC.
10480 Little Patuxent Parkway, Suite 300
Columbia, Maryland 21044

DIRECT TESTIMONY OF JEROME D. MIERZWA
CAUSE NO. 45427
CITY OF COLUMBUS

I. INTRODUCTION

1
2 **Q. WOULD YOU PLEASE STATE YOUR NAME AND BUSINESS ADDRESS?**

3 A. My name is Jerome D. Mierzwa. I am a principal and Vice President of Exeter
4 Associates, Inc. ("Exeter"). My business address is 10480 Little Patuxent Parkway,
5 Suite 300, Columbia, Maryland 21044. Exeter specializes in providing public
6 utility-related consulting services.

7 **Q. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND**
8 **EXPERIENCE.**

9 A. I graduated from Canisius College in Buffalo, New York, in 1981 with a Bachelor of
10 Science Degree in Marketing. In 1985, I received a Master's Degree in Business
11 Administration with a concentration in finance, also from Canisius College. In July
12 1986, I joined National Fuel Gas Distribution Corporation ("NFG Distribution") as a
13 Management Trainee in the Research and Statistical Services Department ("RSS").
14 I was promoted to Supervisor RSS in January 1987. While employed with NFG
15 Distribution, I conducted various financial and statistical analyses related to the
16 Company's market research activity and state regulatory affairs. In April 1987, as
17 part of a corporate reorganization, I was transferred to National Fuel Gas Supply
18 Corporation's ("NFG Supply") rate department where my responsibilities included
19 utility cost of service and rate design analysis, expense and revenue requirement
20 forecasting, and activities related to federal regulation. I was also responsible for
21 preparing NFG Supply's Federal Energy Regulatory Commission ("FERC") Purchase
22 Gas Adjustment ("PGA") filings and developing interstate pipeline and spot market

1 supply gas price projections. These forecasts were utilized for internal planning
2 purposes as well as in NFG Distribution's state purchased gas cost review
3 proceedings.

4 In April 1990, I accepted a position as a Utility Analyst with Exeter. In
5 December 1992, I was promoted to Senior Regulatory Analyst. Effective April 1,
6 1996, I became a principal of Exeter. Since joining Exeter, my assignments have
7 included water, wastewater, gas, and electric utility class cost of service and rate
8 design analysis; evaluating the gas purchasing practices and policies of natural gas
9 utilities; sales and rate forecasting; performance-based incentive regulation; revenue
10 requirement analysis; the unbundling of utility services; and the evaluation of
11 customer choice natural gas transportation programs.

12 **Q. HAVE YOU PREVIOUSLY TESTIFIED IN REGULATORY PROCEEDINGS**
13 **ON UTILITY RATES?**

14 A. Yes. I have provided testimony on more than 350 occasions in proceedings before
15 the FERC, utility regulatory commissions in Arkansas, Delaware, Georgia, Illinois,
16 Louisiana, Maine, Massachusetts, Montana, Nevada, New Jersey, Ohio,
17 Pennsylvania, Rhode Island, South Carolina, Texas, Utah, and Virginia, as well as
18 before this Commission.

19 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?**

20 A. On August 28, 2020, the City of Columbus, Indiana ("City") filed a Petition with the
21 Indiana Utility Regulatory Commission ("Commission") to increase its rates and
22 charges for water service and establish and implement a system development charge.
23 The City is proposing to increase its rates in three phases. The Phase 1 rates would
24 take effect upon the issuance of an Order by the Commission approving the increase.
25 Phase 2 is proposed to take effect January 1, 2023, and Phase 3 is proposed to take

1 effect January 1, 2024. The amount of the increase requested by the City in Phase 1
2 is \$1.9 million, which is an increase of 44 percent; in Phase 2 the increase is \$1.1
3 million, or 17 percent; and in Phase 3 the increase is \$0.5 million, or 7 percent. The
4 total increase is \$3.5 million, or 79 percent. Exeter was retained by the Indiana
5 Office of Consumer Counselor ("OUCC") to review the City's class cost of service
6 study ("CCOSS") and rate design proposals. My testimony addresses the City's
7 CCOSS and rate design proposals.

8 **Q. PLEASE SUMMARIZE YOUR FINDINGS AND RECOMMENDATIONS.**

9 A. My review and analyses have found that several modifications to the CCOSS filed by
10 the City are appropriate:

- 11 • The City claims to have followed the base-extra capacity method in preparing
12 its CCOSS. This method is an industry standard which is described in the
13 American Water Works Association's ("AWWA") *Principles of Water Rates,*
14 *Fees and Charges* ("AWWA M1 Manual"). In preparing its CCOSS, the City
15 has not properly followed the methods set forth in the AWWA M1 Manual.
16 More specifically, the City has improperly classified investment and costs into
17 the four primary functional categories based on non-coincident customer class
18 peak demands rather than system coincident peak demands;
- 19 • The City has not appropriately accounted for non-revenue water in its
20 CCOSS;
- 21 • The City's CCOSS improperly assigns a portion of purchase power costs to
22 maximum day extra-capacity demands;
- 23 • The City's CCOSS failed to assign any base functional category costs to Fire
24 Protection service;
- 25 • The meter investment reflected in the City's CCOSS should be assigned 50
26 percent to the City's wastewater operations as the meters used for billing

1 water usage are also used for wastewater billing;

- 2 • The City's CCOSS failed to properly recognize the service requirements of
3 Eastern Bartholomew Water Corporation, one of its wholesale customers; and
4 • The City should consider establishing a separate rate schedule for irrigation
5 customers.

6 With respect to the distribution of the revenue increase authorized by the
7 Commission in this proceeding, I recommend that the distribution be guided by the
8 CCOSS presented by the OUCC in this proceeding. Finally, with respect to the
9 system development charges proposed by the City, the proposed charge for 12-inch
10 meters should be corrected to reflect the appropriate meter equivalency factor.

11 **Q. HOW IS THE REMAINDER OF YOUR TESTIMONY ORGANIZED?**

12 A. Following this introductory section, my testimony is divided into four additional
13 sections. The first additional section provides an overview of water utility cost of
14 service methodologies. Next, I address the City's CCOSS. In the following section, I
15 address the distribution of the revenue increase authorized by the Commission in this
16 proceeding to the various customer classes served by the City. In the final section of
17 my testimony I address the City's proposed system development charges.

18 **Q. BEFORE ASSESSING AND EVALUATING THE CITY'S CCOSS AND RATE
19 DESIGN PROPOSALS, DO YOU HAVE ANY PRELIMINARY MATTERS
20 TO ADDRESS?**

21 A. Yes. My testimony and analyses are generally based on the City's proposed revenue
22 requirement. This is a standard practice because it allows the class cost of service and
23 rate design recommendations of different parties to be compared on a comparable

1 basis. This should not be taken, however, as an endorsement of the City's proposed
2 revenue requirement claims in this proceeding.

3 **II. OVERVIEW OF WATER CLASS COST OF SERVICE STUDY**
4 **METHODOLOGIES**

5 **Q. WHAT IS THE OBJECTIVE OF A CCOSS?**

6 A. A CCOSS is conducted to assist a utility or commission in determining the level of
7 costs properly recoverable from each of the various customer classes to which the
8 utility provides service. Allocation of recoverable costs to each class of service is
9 generally based on cost causation principles.

10 **Q: WHAT ARE THE PRIMARY CCOSS METHODOLOGIES UTILIZED FOR**
11 **WATER UTILITIES?**

12 A. The two most commonly used and widely recognized methods of allocating costs
13 to customer classes for water utilities are the base extra-capacity method and the
14 commodity-demand method. Both of these methods are set forth in the AWWA M1
15 Manual. Of these two methods, the base extra-capacity is the most commonly used.

16 **Q. PLEASE SUMMARIZE EACH OF THESE METHODS AS DESCRIBED IN**
17 **THE AWWA M1 MANUAL.**

18 A. Under the base extra-capacity method, investment and costs are generally first
19 assigned to utility functional cost centers, which include source of supply, pumping,
20 storage, treatment, distribution, customer, and general administration. These
21 functional costs are then allocated into four primary cost categories: base or average
22 capacity, extra capacity, customer, and direct fire protection. Customer costs are
23 commonly further divided between meter and service-related costs and account or

1 bill-related costs. Extra-capacity costs may also be divided between maximum day
2 and maximum hour costs. Once investment and costs are classified to these primary
3 cost categories, they are then allocated to customer classes. Base costs are allocated
4 according to average water use, and extra-capacity costs are allocated based on the
5 excess of peak demands over average demands. Meter and service-related customer
6 costs are allocated based on relative meter and service investment or a proxy thereof.
7 Account-related customer costs are allocated in proportion to the number of
8 customers or the number of bills. The CCOSS presented by the City in this
9 proceeding utilizes the base extra-capacity methodology and is sponsored by Mr.
10 Douglas L. Baldessari.

11 The commodity-demand method follows the same general procedures.
12 However, usage-related costs are classified as commodity- and demand-related rather
13 than as base- and extra-capacity related. Commodity-related costs are allocated to
14 customer classes on the basis of total water use (which is equivalent to average
15 demand) and demand-related costs are allocated on the basis of each class'
16 contribution to peak demand rather than on the basis of class demands in excess
17 of average use.

18 **Q. PLEASE DESCRIBE IN GREATER DETAIL THE FOUR PRIMARY COST**
19 **CATEGORIES AND HOW THEY ARE ALLOCATED TO THE VARIOUS**
20 **CUSTOMER CLASSES UNDER THE BASE EXTRA-CAPACITY METHOD.**

21 **A. Base Costs** are costs that tend to vary with the quantity of water used, plus costs
22 associated with supplying, treating, pumping and distributing water to customers
23 under average load conditions. Base costs are allocated to customer classes on the
24 basis of average daily usage under the base extra-capacity method and in the City's
25 CCOSS.

1 **Extra-capacity Costs** are costs associated with meeting usage requirements
2 in excess of average day usage. This includes operating and capital costs for
3 additional plant and system capacity beyond that required for average day usage.
4 Under the base extra-capacity method and in the City's CCOSS, extra-capacity costs
5 can be subdivided into costs necessary to meet maximum day extra demand and
6 maximum hour extra demand. These extra-capacity costs are allocated to customer
7 classes on the basis of each class' maximum day and maximum hour usage in excess
8 of average day and average hour usage, respectively.

9 **Customer Costs** are costs associated with serving customers regardless of
10 their usage or demand characteristics. Customer costs include the operating costs
11 related to meters and services, meter reading costs, and billing and collecting costs.
12 Customer costs are allocated on the basis of the capital cost of meters and services
13 and the number of customer bills.

14 **Fire Protection Costs** are costs associated with providing the facilities
15 necessary to meet the potential peak demand of fire protection service. In the City's
16 study, fire protection costs have been subdivided into the costs associated with
17 meeting Public Fire Protection and Private Fire Protection demands. The
18 extra-capacity costs assigned to fire protection are allocated to Public and Private Fire
19 Protection based on the total relative demands of hydrants and fire service lines.

20 **III. CITY OF COLUMBUS CLASS COST OF SERVICE STUDY**

21 **Q. PLEASE IDENTIFY THE CUSTOMER CLASSES INCLUDED IN THE**
22 **CITY'S CCOSS?**

23 **A.** The City has separately identified the cost of serving six (6) retail customer classes in
24 its CCOSS: Residential, Small Commercial, Large Commercial, Industrial, Public

1 Fire Protection, and Private Fire Protection. The cost of serving the City's two
2 wholesale customers, Eastern Bartholomew Water Corporation ("Eastern
3 Bartholomew") and Southwestern Bartholomew Water Corporation ("Southwestern
4 Bartholomew"), have also been separately identified.

5 **Q. PLEASE IDENTIFY THE FUNCTIONAL COST CENTERS TO WHICH**
6 **UTILITY PLANT AND OPERATIONS AND MAINTENANCE ("O&M")**
7 **EXPENSES HAVE BEEN ASSIGNED IN THE CITY'S CCOSS.**

8 A. The City's CCOSS includes four functional cost centers for utility plant:

- 9 • Source of Supply;
- 10 • Transmission and Distribution;
- 11 • Treatment; and
- 12 • General.

13 These four functional cost centers are further subdivided as shown on Attachment
14 DLB-1, page 43.

15 The City's CCOSS also includes four functional cost centers for O&M
16 expenses:

- 17 • Treatment;
- 18 • Distribution System;
- 19 • Engineering; and
- 20 • Administrative and General.

21 These four functional cost centers are further subdivided as shown on Attachment
22 DLB-1, page 45. The costs assigned to each of these utility plant and O&M cost
23 centers were subsequently assigned to a primary cost category.

24 **Q. PLEASE IDENTIFY THE PRIMARY COST CATEGORIES INCLUDED IN**
25 **THE CITY'S CCOSS.**

26 A. The primary cost categories included in the City's CCOSS are:

- 1 • Base;
- 2 • Maximum Day Extra-Capacity;
- 3 • Maximum Hour Extra-Capacity;
- 4 • Customers, Meters, and Services; and
- 5 • Direct Fire Protection.

6 Under the base extra-capacity method described in the AWWA M1 Manual, customer
7 costs, such as meters and services, and direct fire protection costs, such as hydrants,
8 are directly assigned to their respective cost category. Remaining costs are allocated
9 to the base, maximum day, and maximum hour cost categories based on the degree to
10 which they are associated with meeting system-wide service requirements. Costs that
11 meet base (average day) service requirements are allocated 100 percent to base
12 category. Costs that meet system-wide maximum day service requirements are
13 allocated between the base and the maximum day cost categories. Costs that meet
14 system-wide maximum hour service requirements are allocated to the base, maximum
15 day, and maximum hour cost categories. System-wide coincident peak demands are
16 used under the base extra-capacity method to assign extra-capacity costs to the
17 maximum day and maximum hour cost categories. As subsequently discussed, the
18 City's CCOSS did not utilize system-wide peak demands to assign extra-capacity
19 costs to the maximum day and maximum hour cost categories.

20 **Q. PLEASE DESCRIBE IN GREATER DETAIL THE ALLOCATION OF**
21 **SYSTEM-WIDE MAXIMUM DAY AND MAXIMUM HOUR**
22 **EXTRA-CAPACITY COSTS TO CUSTOMER CLASS UNDER THE BASE**
23 **EXTRA-CAPACITY METHOD AS SET FORTH IN THE AWWA M1**
24 **MANUAL.**

25 A. Under the base extra-capacity method, maximum day and maximum hour
26 extra-capacity costs are allocated to customer class based on the excess of each class'

1 non-coincident maximum day and maximum hour demands over average day and
2 average hour demands, respectively. For example, as shown on Attachment DLB-1,
3 page 42, the average day water usage of Residential customers was determined to be
4 2,291,200 gallons, and the maximum day usage of Residential customers was
5 determined to be 280 percent of average day usage, or 6,415,400 gallons. Thus, the
6 maximum day extra-capacity usage of Residential customers is 4,124,200 gallons
7 (6,415,400 gallons maximum day usage less 2,291,200 gallons average day usage).
8 Maximum day extra-capacity costs are allocated to the Residential class based on the
9 Residential class' proportionate share of total system maximum day extra-capacity
10 usage.

11 With respect to the allocation of maximum hour extra-capacity costs, as also
12 shown on Attachment DLB-1, page 42, the City determined that the maximum hour
13 usage (on a 24-hour basis) of the Residential class is 420 percent of average day
14 usage, or 9,623,000 gallons. Thus, the maximum hour extra-capacity usage of
15 Residential customers is 3,207,800 gallons above maximum day usage (9,623,000
16 gallons maximum hour usage less 6,415,400 gallons maximum day usage).
17 Maximum hour capacity costs are allocated to the Residential class based on the
18 Residential class' proportionate share of total system maximum hour extra-capacity
19 usage.

20 **Q. THE BASE-EXTRA CAPACITY METHOD UTILIZES NON-COINCIDENT**
21 **PEAK DEMANDS TO ALLOCATE EXTRA-CAPACITY COSTS TO THE**
22 **VARIOUS CUSTOMER CLASS. IS THIS SIMPLY THE DEMANDS OF**
23 **EACH CUSTOMER CLASSIFICATION AT THE TIME OF SYSTEM PEAK**
24 **DAY AND PEAK HOUR DEMANDS?**

1 A. No. Non-coincident peak demands represent the maximum demands of the individual
2 customer classifications regardless of when those demands occur. Thus, the sum of
3 each customer class' non-coincident demands will exceed the system coincident peak
4 demand. The ratio obtained by dividing non-coincident demands by coincident
5 demands is referred to as the system diversity ratio in the AWWA M1 Manual.

6 **Q. WHY ARE NON-COINCIDENT DEMANDS UTILIZED TO ALLOCATE**
7 **COSTS TO CUSTOMER CLASSES UNDER THE BASE EXTRA-CAPACITY**
8 **METHOD?**

9 A. The basis for using non-coincident maximum day and maximum hour demands is set
10 forth in the AWWA M1 Manual:

11 It is important that the reader understand the rationale of
12 using the non-coincident demands in distributing the
13 functionally allocated costs to each class. The rationale for
14 supporting the use of non-coincident peaking factors is that
15 the benefits of diversity in customer class consumption
16 patterns should accrue to all classes in proportion to their
17 use of the system, and not be allocated primarily to a
18 particular class that happens to peak at a time different
19 from other users of the system. The concept is illustrated
20 through the following example: Assume that a utility was
21 going to build a *separate system* (source of supply,
22 treatment, pumping, transmission and distribution, etc.) for
23 *each of the customer classes* served by the utility. These
24 separate water systems would need to be sized to meet the
25 base, maximum-day extra capacity, and maximum-hour
26 extra-capacity demands related to each class. The sum of
27 those systems would compose the overall water system,
28 and the costs associated with each of the individual systems
29 would be allocable to each class (based on their respective
30 non-coincidental demands that were the basis for sizing the
31 individual components of the system).

32
33 Assume that a concept is developed that efficiencies,
34 economies of scale, and reduction in the overall size of the
35 "system" could be achieved if the system is an integrated,
36 diversified system. With this concept in mind, recognizing
37 the diversities of demands of the various classes and using

1 the coincidental demands of all classes to size the plant, a
2 smaller system could be built. Total fixed capital costs and
3 most operation and maintenance expenses, except perhaps
4 for power and chemical costs, would be reduced in sizing
5 the overall system facilities on the basis of the coincidental
6 demands of all the classes of customers.

7
8 The question at hand is, considering that there is a smaller,
9 more efficient, and less costly system, how should the cost
10 savings of that system be allocated among the individual
11 customer classes? One appropriate manner to allocate
12 these costs, and have each customer class share equitably in
13 the overall cost savings, is to allocate the total new, smaller
14 system costs on the basis of the non-coincidental demands
15 of each customer class. In this manner, all classes share
16 proportionately in the economies of scale and cost savings
17 of this smaller, integrated, and diverse system.

18
19 [AWWA M1 Manual, Appendix A, pages 314 - 316, 7th
20 Edition (2017).]

21 **Q. WHAT IS YOUR ASSESSMENT OF THE CCOSS SPONSORED BY THE**
22 **CITY?**

23 A. While the City's CCOSS is generally consistent with the base extra-capacity
24 methodology, I have several concerns with the study. More specifically:

- 25 • The City has improperly classified investment and expenses to the maximum
26 day and maximum hour extra-capacity functional cost categories based on
27 non-coincident customer peak demands rather than system-wide coincident
28 peak demands;
- 29 • The City has not appropriately accounted for non-revenue water in its
30 CCOSS;
- 31 • The City's CCOSS improperly assigns a portion of purchase power costs to
32 maximum day extra-capacity demands;
- 33 • The City's CCOSS failed to assign any base functional category costs to Fire
34 Protection service;
- 35 • 50 percent of the meter investment reflected in the City's CCOSS should be
36 assigned to the City's wastewater operations to recognize that the meters used
37 for billing of water usage are also used for wastewater billing;

- 1 • The City's CCOSS failed to properly recognize the service requirements of
2 Eastern Bartholomew, one of its wholesale customers; and
- 3 • The City should consider establishing a separate rate schedule for irrigation
4 service usage.

5 **A. Classification of Extra-Capacity Costs**

6 **Q. WHAT IS YOUR CONCERN WITH THE CLASSIFICATION OF MAXIMUM**
7 **DAY AND MAXIMUM HOUR CAPACITY COSTS IN THE CITY'S CCOSS?**

8 A. As I explained on page 9 above, under the base extra-capacity method, extra-capacity
9 costs should be determined based on system-wide coincident peak demands. In the
10 City's CCOSS, these costs have been improperly determined based on the non-
11 coincident peak demands of the customers served by the City. That is, the primary
12 cost categories (base, maximum day extra-capacity and maximum hour extra-
13 capacity) should be determined based on system-wide extra-capacity demands, and
14 the primary costs should then be allocated to class based on non-coincident peak
15 demands. In the City's CCOSS, both primary costs and the allocation of these costs
16 to customer class have been determined based on non-coincident peak demands.

17 The non-coincident peak demands of the City's various customer classes are
18 developed on Attachment DLB-1, page 42, as are the resulting non-coincident peak
19 maximum day and maximum hour extra-capacity factors. Based on non-coincident
20 peak demands, page 42 shows the maximum day extra-capacity demand to be
21 9,258,100 gallons and the maximum hour extra-capacity demand to be 8,087,700
22 gallons. As shown on page 44 of Attachment DLB-1, these non-coincident peak
23 extra-capacity demands were improperly used to determine the allocation of costs to
24 the base, maximum day extra-capacity and maximum hour extra-capacity cost
25 categories in Factors 2 and 3. The use of Factors 2 and 3 to determine the allocation
26 of these costs can be seen on pages 43 and 45 of Attachment DLB-1.

1 **Q. WHAT COINCIDENT PEAK EXTRA-CAPACITY FACTORS SHOULD**
2 **HAVE BEEN USED TO DETERMINE THE BASE, MAXIMUM DAY**
3 **EXTRA-CAPACITY AND MAXIMUM HOUR EXTRA-CAPACITY**
4 **ALLOCATIONS?**

5 A. In his workpapers, Mr. Baldessari has used a maximum day extra-capacity factor of
6 1.51. This is consistent with the City's response to OUCC DR 2-19 and, therefore,
7 appears reasonable (OUCC Attachment JDM-1). The 1.51 factor is also consistent
8 with the maximum day extra-capacity factor of 1.54 utilized in the AWWA M1
9 Manual (page 62). As further indicated in the response to OUCC DR 2-19, the City
10 does not currently track coincident peak maximum hour demands. Therefore, it
11 would be reasonable to use the 2.22 maximum hour factor utilized in the AWWA M1
12 Manual (page 62) in the City's CCOSS. (See Schedule JDM-2, page 4 of 9)

13 **B. Non-Revenue Water ("NRW")**

14 **Q. WHAT IS NRW?**

15 A. NRW is water that has been produced but has not registered as consumption by
16 customers. NRW includes water used for firefighting and street sweepers, water lost
17 through leaks and main breaks, and water unregistered due to meter inaccuracies.

18 **Q. PLEASE IDENTIFY YOUR CONCERN WITH THE CITY'S ALLOCATION**
19 **OF NRW.**

20 A. According to Petitioner, approximately 20 to 30 percent of the water produced by the
21 City on an annual basis is NRW. In the City's CCOSS, the costs associated with
22 producing water are generally allocated to customer class based on the consumption
23 of each class. As such, each customer class is allocated a proportionate share of the
24 NRW that is lost on service lines, used to fight fires or used by street sweepers.
25 Wholesale customers should not be responsible for a share of NRW costs associated

1 with service line losses since Wholesale customers are not served through service
2 lines but are served directly from transmission or distribution mains. Wholesale
3 customers should also not be responsible for NRW associated with fighting fires or
4 used by the City's street sweepers.

5 **Q. ARE YOU PROPOSING TO MODIFY THE CITY'S CCOSS TO MORE**
6 **APPROPRIATELY ALLOCATE THE COSTS ASSOCIATED WITH NRW?**

7 A. No. A detailed analysis and significant resource effort would be required to modify
8 the City's CCOSS to more appropriately allocate the costs associated with NRW. In
9 the response to OUCC DR 2-2, the City indicated that it would address the allocation
10 of the costs associated with NRW in future rate cases. I address the allocation of the
11 costs associated with NRW in Section IV of my testimony, which discusses the City's
12 proposed revenue distribution for Wholesale customers.

13 **C. Purchase Power Expenses**

14 **Q. HOW WERE PURCHASE POWER EXPENSES ASSIGNED IN THE CITY'S**
15 **CCOSS?**

16 A. Purchased power expenses were assigned to the base and maximum day
17 extra-capacity cost functions.

18 **Q. IS THIS ASSIGNMENT REASONABLE?**

19 A. No. In OUCC DR 2-5(d), the City was requested to provide for the most recent 12-
20 month period available, its purchase power expenses by component (i.e., demand
21 charge, customer charge, energy charges, distribution charges, etc.). (See OUCC
22 Attachment JDM-2.) My review of this response indicates that the City's purchase
23 power expenses consist of monthly customer charges and volumetric usage charges.
24 These monthly customer charges are fixed and did not vary based on usage, and the
25 rates used to determine the volumetric usage charges were the same regardless of the

1 time purchase power was utilized. That is, the volumetric usage charge rates did not
2 increase during periods of peak demand, and the City's purchase power costs varied
3 directly based on water usage. Only if these rates increased during peak periods
4 would it be appropriate to assign a portion of purchase power expense to the
5 maximum day extra-capacity category. Since those rates do not increase during peak
6 periods, the purchase power expenses should be assigned entirely to the base
7 category.

8 **D. Assignment of Base Costs to Fire Protection Service**

9 **Q. WHAT IS YOUR CONCERN WITH THE CITY'S ASSIGNMENT OF BASE**
10 **COSTS TO FIRE PROTECTION SERVICE?**

11 A. In the City's CCOSS, no base costs are assigned to Fire Protection services. That is,
12 the CCOSS assumes no water will be required to provide Fire Protection services.
13 This is unreasonable. In the response to OUCC DR 2-13 the City indicated that it
14 does not separately track water used for firefighting (OUCC Attachment JDM-3).
15 Therefore, I believe it would be reasonable to assign one percent of base costs to Fire
16 Protection services. This would be consistent with allocations I have seen used by
17 other water utilities.

18 **E. Meter Investment**

19 **Q. WHAT IS YOUR CONCERN WITH THE ASSIGNMENT OF METER**
20 **INVESTMENT IN THE CITY'S CCOSS?**

21 A. In the City's CCOSS, meter investment has been assigned 100 percent to the
22 Customer, Meter, and Services cost category. This assignment is reasonable.
23 However, the *dollar amount* of meter investment included in the CCOSS is not
24 reasonable. The City's CCOSS includes 100 percent of the City's total water meter
25 investment. The meters used to determine charges for the water service provided by

1 the City are also used to determine the charges for wastewater service provided by the
2 City. That is, customers are charged for wastewater service based on water usage.
3 Therefore, I believe it would be reasonable to assign 50 percent of the City's meter
4 investment to wastewater service.

5 **F. Eastern Bartholomew Water Corporation**

6 **Q. PLEASE IDENTIFY THE SERVICE REQUIREMENTS AND USAGE OF**
7 **EASTERN BARTHOLOMEW, ONE OF THE CITY'S TWO WHOLESALE**
8 **CUSTOMERS.**

9 A. Unlike Southwestern Bartholomew, the City is not the sole source of water for
10 Eastern Bartholomew, and Eastern Bartholomew produces a significant percentage of
11 its own water. Eastern Bartholomew purchases water from the City through three
12 meters under a contract initially executed in 1974 and subsequently amended in 1976.
13 Under this contract, Eastern Bartholomew is assessed minimum monthly payments
14 for each meter if it fails to purchase certain minimum quantities. Exclusive of the
15 minimum monthly quantities, Eastern Bartholomew purchased 54,123,000 gallons
16 from the City in 2018, and 15,997,000 gallons in 2019 (OUCC DR 2-20). However,
17 of those purchases in 2019, 11,804,000 gallons were purchased in January. During
18 the most recent 12-month period for which information has been provided by the City
19 (August 31, 2020), Eastern Bartholomew purchased 3,186,000 gallons, and in 9 of
20 those 12 months purchases were 2,000 gallons or less. (See OUCC Attachment JDM-
21 4.)

22 **Q. PLEASE IDENTIFY THE PURCHASE WATER QUANTITIES THE CITY**
23 **HAS REFLECTED IN ITS CCROSS FOR EASTERN BARTHOLOMEW.**

24 A. The City has reflected annual purchases of 20,001,000 gallons for Eastern
25 Bartholomew which includes minimum monthly purchase quantities of 4,316,000

1 gallons. These quantities reflect actual purchases during 2019. Moreover, 2019
2 quantities have been used for all other customer classes included in the CCOSS.

3 **Q. HOW DID THE CITY DETERMINE THE MAXIMUM DAY AND**
4 **MAXIMUM HOUR EXTRA-CAPACITY FACTORS IT USED FOR**
5 **EASTERN BARTHOLOMEW IN ITS CCOSS?**

6 A. In its CCOSS, the City generally calculated maximum day and maximum hour extra-
7 capacity factors for each customer class using the method described in the AWWA
8 MI Manual (pages 313-321). Under this method, maximum day extra-capacity
9 factors are calculated for each class based on differences between a customer class'
10 average daily usage during the year and average daily usage during the peak usage
11 month during the same year. The maximum hour extra-capacity factor for each class
12 is determined by applying an estimated maximum hour ratio to the maximum day
13 extra-capacity factor.

14 In 2019, Eastern Bartholomew's peak usage month was January. However, in
15 developing Eastern Bartholomew's maximum day and maximum hour extra-capacity
16 factors, the City used February 2019 for the maximum month, and average daily
17 usage was calculated based on 11 months of usage excluding January. The City
18 excluded January 2019 in its calculation of extra-capacity factors for Eastern
19 Bartholomew because usage after January 2019 significantly declined.

20 **Q. ARE THE ANNUAL USAGE QUANTITY AND THE EXTRA-CAPACITY**
21 **FACTORS THE CITY HAS REFLECTED IN ITS CCOSS FOR EASTERN**
22 **BARTHOLOMEW REASONABLE?**

23 A. No. As previously indicated based on the most recent information available, Eastern
24 Bartholomew's usage has declined significantly from historic levels since January
25 2019. I recommend that more recent available usage data be used to determine the

1 annual usage and extra-capacity factors for Eastern Bartholomew. As shown on
2 Schedule JDM-1, Page 1, this reduces the annual usage of Eastern Bartholomew from
3 20,001,000 gallons reflected in the City's CCOSS to 7,252,000 gallons, inclusive of
4 minimum usage volumes. It also increases the maximum day extra-capacity factor
5 from 2.35 to 4.45, and the maximum hour extra-capacity factor from 2.80 to 5.35.
6 These extra-capacity factors are developed on Schedule JDM-1, Pages 2 and 3,
7 respectively. As subsequently explained, incorporating these changes into the City's
8 CCOSS will reduce the indicated cost of service for Eastern Bartholomew; however,
9 it will increase the volumetric usage charge assessed to Eastern Bartholomew.

10 **G. Irrigation Service**

11 **Q. DOES THE CITY SEPARATELY METER WATER USED FOR**
12 **IRRIGATION SERVICE?**

13 A. Yes, for some customers. Based on the response to OUCC DR 5-9, it appears that
14 each water customer has a primary meter which measures general water usage, and
15 certain customers have a second meter which measures water used for irrigation.
16 Metered water usage for irrigation service was provided in the response to OUCC DR
17 2-20. In its CCOSS, the City has allocated irrigation usage to customer classes based
18 on the primary water usage meter. Irrigation usage represents approximately 10
19 percent of total water usage. (See OUCC Attachment JDM-5.)

20 **Q. SHOULD THE CITY CONSIDER CREATING A SEPARATE RATE CLASS**
21 **FOR IRRIGATION SERVICE?**

22 A. Under the base extra-capacity method the City has used to develop its CCOSS, a
23 significant percentage of costs are allocated to customer classes based on peak
24 maximum day and maximum hour demands. Irrigation service increases water usage
25 during peak periods and may result in the assignment of costs to customers without a

1 separate irrigation meter. Therefore, to better align cost responsibility, the City
2 should consider adopting a separate rate class for irrigation service.

3 **H. OUCC Class Cost of Service**

4 **Q. HAVE YOU REVISED THE CITY'S CCOSS TO ADDRESS THE CONCERNS**
5 **DISCUSSED IN YOUR TESTIMONY?**

6 A. Yes. I have revised the City's CCOSS to address my concerns related to the use of
7 non-coincident demand extra-capacity factors to determine primary costs, the
8 assignment of purchased power expense to the maximum day extra-capacity primary
9 cost category, the assignment of base costs to Fire Protection service, the assignment
10 of meter investment to wastewater service, and to reflect the current service
11 requirements of Eastern Bartholomew. A comparison of this revised CCOSS with the
12 City's CCOSS is presented in Table 1. Additional OUCC CCOSS detail is presented
13 in Schedule JDM-2.

Table 1
Comparison of City and OUCC Class Cost of Service Study Results

Customer Classification	Present Rates	Cost of Service		Difference
		City	OUCC	
Residential	\$1,963,846	\$3,552,375	\$3,420,889	\$(131,486)
Small Commercial	463,747	946,649	940,634	(6,015)
Large Commercial	446,142	967,969	1,005,688	37,719
Industrial	567,346	1,184,786	1,323,769	138,983
Eastern Bartholomew	30,941	52,954	31,288	(21,666)
Southwestern Bartholomew	176,037	397,856	470,549	72,693
Fire Protection	754,236	877,448	787,516	(89,932)
Totals	\$4,402,295	\$7,980,037	\$7,980,333	\$ 296

14 **IV. REVENUE DISTRIBUTION**

15 **Q. WHAT ARE SOME OF THE PRINCIPLES OF A SOUND REVENUE**
16 **ALLOCATION AND RATE DESIGN?**

- 1 A. A sound revenue allocation should:
- 2 • Utilize CCOSS results as a guide;
- 3 • Provide stability and predictability of the rates themselves, with a minimum of
- 4 unexpected changes seriously adverse to ratepayers or the utility (gradualism);
- 5 • Yield the total revenue requirement;
- 6 • Provide for simplicity, certainty, convenience of payment, understandability,
- 7 public acceptability, and feasibility of application; and
- 8 • Reflect fairness in the apportionment of the total cost of service among the
- 9 various customer classes.¹

10 **Q. PLEASE DESCRIBE HOW THE CITY IS PROPOSING TO DISTRIBUTE**

11 **THE REQUESTED THREE-PHASE REVENUE INCREASES AMONG ITS**

12 **CUSTOMER CLASSES.**

13 A. The City is proposing that with the implementation of the Phase 3 increase, rates for

14 each customer class will provide for revenues approximately equal to the cost of

15 service indicated by its CCOSS. To accomplish this, the City has developed rates for

16 Phase 1 which when increased by the system average increases proposed for Phases 2

17 and 3, will result in cost of service rates for each customer class. The City's proposed

18 revenue distribution at the conclusion of Phase 3 is presented in Table 2.

¹ *Principles of Public Utility Rates*, Second Edition, James C. Bonbright, Albert L. Danielsen, David R. Kamerschen; Public Utility Reports, Inc. 1988, pages 383-384.

Table 2.
City Proposed Revenue Distribution

Customer Classification	Class Cost of Service	Present Rates	Indicated CCOSS		Proposed Rates	Variance Between Proposed Revenues & CCOSS	
			Percent	Amount		Percent	Amount
Residential	\$3,552,375	\$1,963,846	80.89%	\$1,588,529	\$3,554,082	0.05%	\$1,707
Small Commercial	946,649	463,747	104.13	482,902	944,538	(0.22)	(2,111)
Large Commercial	967,969	446,142	116.96	521,827	966,661	(0.14)	(1,308)
Industrial	1,184,786	567,346	108.83	617,440	1,184,976	0.02	190
Eastern Bartholomew	52,954	30,941	71.15	22,013	52,956	0.00	2
Southwestern Bartholomew	397,856	176,037	126.01	221,819	397,777	(0.02)	(79)
Fire Protection	877,448	754,236	16.34	123,212	881,425	0.45	3,977
Totals	\$7,980,037	\$4,402,295	81.27%	\$3,577,742	\$7,982,415	0.03%	\$2,378

1 **Q. IS THE CITY'S PROPOSED REVENUE DISTRIBUTION REASONABLE?**

2 A. No. The City's revenue allocation is guided by the results of its CCOSS. As
 3 explained in the Section III of my testimony, a number of revisions are required to the
 4 City's CCOSS to provide a reasonable indication of the cost of service for each
 5 customer class. The OUCC's CCOSS which reflects these revisions, should be used
 6 as a guide for the allocation of any increase authorized by the Commission in this
 7 proceeding. A revenue allocation guided by the results of the OUCC's CCOSS and
 8 the principles of a sound revenue allocation is presented in Table 3. In developing the
 9 revenue distribution presented in Table 3, I have adjusted the revenues of Eastern
 10 Bartholomew to reflect the billing determinants included in the OUCC's CCOSS.

Table 3.
OUCG Proposed Revenue Distribution

Customer Classification	Class Cost of Service	Present Rates	Indicated CCOSS		Phase 3 Rates	Variance Between Proposed Revenues & CCOSS	
			Percent	Amount		Percent	Amount
Residential	\$3,420,889	\$1,963,846	74.19%	\$1,457,043	\$3,420,889	0.00%	\$0
Small Commercial	940,634	463,747	102.83	476,887	940,634	0.00	0
Large Commercial	1,005,688	446,142	125.42	559,546	1,005,688	0.00	0
Industrial	1,323,769	567,346	133.33	756,423	1,323,769	0.00	0
Eastern Bartholomew	31,288	11,219	178.88	20,069	31,288	0.00	0
Southwestern Bartholomew	470,549	176,037	123.14	216,770	392,807	(16.52)	(77,742)
Fire Protection	787,516	754,236	14.72	111,022	865,258	9.87	77,742
Totals	\$7,980,333	\$4,382,573	82.09%	\$3,597,760	\$7,980,333	0.00%	\$0

1 **Q. HOW DID YOU DEVELOP YOUR PROPOSED REVENUE DISTRIBUTION?**

2 A. With the exception of Southwestern Bartholomew and Fire Protection, I assigned an
3 increase sufficient to move each class to the cost of service indicated by the OUCG's
4 CCOSS. As indicated in Section III of my testimony, the City's CCOSS did not
5 properly account for NRW. I also noted that a detailed analysis requiring a
6 significant resource effort would be required to modify the City's CCOSS to more
7 appropriately reflect the costs associated with NRW. Since this analysis is not
8 available, the OUCG's CCOSS does not provide for an adjustment for the NRW costs
9 assigned to Wholesale customers. Therefore, I have limited the increase to
10 Southwestern Bartholomew to 1.5 times the system average increase. I assigned the
11 difference between the indicated cost of service for Southwestern Bartholomew and
12 revenues at proposed rates to Fire Protection service. I assigned the full amount of
13 the difference to Fire Protection service because the OUCG's CCOSS indicated an
14 increase of only 4.41 percent, while the system average increase is 82.09 percent.
15 With this assignment, the increase in Fire Protection rates would be 14.72 percent.

1 The City had proposed an increase of 16.34 percent to Fire Protection service. The
2 assignment of the full amount of the differences assists in providing for gradualism,
3 an important rate design principle.

4 **Q. WHY DID YOU ELECT TO ASSIGN AN INCREASE TO SOUTHWESTERN**
5 **BARTHOLOMEW EQUAL TO 1.5 TIMES THE SYSTEM AVERAGE**
6 **INCREASE?**

7 A. The OUCC's CCOSS indicated that an increase of 2.05 times the system average
8 increase for Southwestern Bartholomew was appropriate. While there is no hard and
9 fast rule with respect to applying the concept of gradualism in developing a revenue
10 distribution, typically an increase of 1.5 to 2.0 times the system average increase is
11 considered consistent with the concept of gradualism. Therefore, I assigned an
12 increase of 1.5 times the system average increase to Southwestern Bartholomew. The
13 increase for all other customer classes served by the City are also approximately
14 limited to 1.5 times the system average increase with the exception of Eastern
15 Bartholomew, for which the increase is approximately 2.0 times the system average
16 increase. However, I would note that based on the information provided in response
17 to OUCC DR 2-20 (OUCC Attachment JDM-4), Eastern Bartholomew currently
18 purchases less than 15 percent of its water supplies from the City. Therefore, the
19 impact of the increase on Eastern Bartholomew's customers will not be significant.

20 **Q. WHAT DO YOU RECOMMEND WITH RESPECT TO THE SCALE-BACK**
21 **OF YOUR PROPOSED REVENUE DISTRIBUTION TO REFLECT THE**
22 **INCREASE ACTUALLY AWARDED BY THE COMMISSION IN THIS**
23 **PROCEEDING?**

24 A. In the event that the City's authorized increases are less than its requested increases, I
25 recommend a proportionate scale-back of the increase I have proposed for each

1 customer class. I recognize that it is unlikely that the City will be able to develop
2 rates which exactly match the increase for each class since the same customer charges
3 and volumetric rates are assessed to different classes.

4 **V. SYSTEM DEVELOPMENT CHARGES**

5 **Q. HAS THE CITY PROPOSED SYSTEM DEVELOPMENT CHARGES IN**
6 **THIS PROCEEDING?**

7 A. Yes. As indicated by Mr. Baldessari, the City has designed system development
8 charges based on the incremental cost methodology described in the AWWA M1
9 Manual.

10 **Q. DO YOU HAVE ANY CONCERNS WITH THE PROPOSED CHARGES?**

11 A. Yes, I have one concern. In calculating its proposed system development charges, the
12 City claims to have utilized the meter equivalency factors reflected in the AWWA
13 M1 Manual. However, it appears that the City has transposed the factor for 12-inch
14 meters. The schedule identifying the City's system development charges is presented
15 on Attachment DLB-1, page 66, and indicates an equivalency factor of 625 for a
16 12-inch meter. Based on page 338 of the AWWA M1 Manual, the factor should be
17 265, and the charge should be \$262,350 rather than \$618,750.

18 **Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?**

19 A. Yes, it does.

**BEFORE THE
INDIANA UTILITY REGULATORY COMMISSION**

**PETITION OF THE CITY OF COLUMBUS,)
INDIANA, FOR (1) AUTHORITY TO ISSUE)
BONDS, NOTES, OR OTHER OBLIGATIONS, (2))
AUTHORITY TO INCREASE ITS RATES AND)
CHARGES FOR WATER SERVICE, (3)) CAUSE NO. 45427
APPROVAL OF NEW SCHEDULES OF WATER)
RATES AND CHARGES, AND (4) AUTHORITY TO)
ESTABLISH AND IMPLEMENT SYSTEM)
DEVELOPMENT CHARGES)**

**SCHEDULES ACCOMPANYING THE
DIRECT TESTIMONY
of
JEROME D. MIERZWA**

**On Behalf of
INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR**

December 11, 2020

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY
CONSUMER STUDY SUMMARY - SPECIAL CONTRACT
(12 Months Ended 08/31/2020)

	<u>Number of Bills</u>	<u>Times Rate</u>	<u>Revenues</u>	<u>Usage</u>	
<u>Special Contracts:</u>					
	<u>Minimum Usage</u>	<u>Number of Bills</u>	<u>Times Rate</u>	<u>Revenues</u>	<u>Usage</u>
<u>Eastern Bartholomew:</u>					
\$128.40 Minimum bills	83,000	26	128.40	3,338	2,158,000
\$245.97 Minimum bills	159,000	12	245.97	2,952	1,908,000
Regular Bills		6			3,186,000
					7,252,000
Times rate per 1,000 Gallons					\$1.547
	<u>242,000</u>	<u>44</u>		<u>\$6,290</u>	<u>\$4,929</u>
					<u>\$11,219</u>
Total Usage					<u>214,462,000</u>
Total Calculated Revenues					<u>\$187,256</u>

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

CALCULATION OF MAXIMUM DAY CAPACITY FACTORS

(Per AWWA manual "Principles of Water Rates, Fees, and Charges" page 313-321)

Maximum Day Factor Calculation

Eastern Bartholomew Water

Maximum month factor

Maximum month day (1000's of gallons)	59.0	
Divide by average day billed consumption	19.9	<hr/>

Maximum month factor		2.96
----------------------	--	------

System maximum day factor

System maximum day (1000's of gallons, per utility management)	12,830.0	
Divide by average day in system maximum month	8,524.5	

System maximum day factor		1.51
---------------------------	--	------

Weekly usage adjustment factor

Number of days in week	7.00	
Divided by estimated days of water use	7.00	<hr/>

		<hr/>
		1.00

Calculated maximum day capacity factor (multiply all numbers)

	<hr/>	<hr/>
	4.47	<hr/>

Rounded

	<hr/>	<hr/>
	4.45	<hr/>

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

CALCULATION OF MAXIMUM HOUR CAPACITY FACTORS

(Per AWWA manual "Principles of Water Rates, Fees, and Charges" page 313-321)

Eastern Bartholomew

Estimated maximum-hour ratio		
Number of hours in a day	24.0	
Divided by estimated number of hours per day of usage	<u>20.0</u>	
Estimated maximum-hour ratio		1.20
Times maximum day factor		<u>4.45</u>
Calculated maximum hour factor		<u><u>5.34</u></u>
Rounded		<u><u>5.35</u></u>

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY
COMPARISON OF ALLOCATED COST OF SERVICE WITH
REVENUE UNDER ADJUSTED RATES

Customer Classification	Cost of Service	Normalized Revenue Under Existing Rates (1)	Cost of Service Indicated Increase/(Decrease)		Revenue Under Adjusted Rates (2)	Variance Between Adjusted Revenues and Cost of Service	
			%	Amount		%	Amount
Residential	\$3,420,889	\$1,963,846	74.19%	\$1,457,043	\$3,420,889	0.00%	\$0
Small Commercial	940,634	463,747	102.83%	476,887	940,634	0.00%	0
Large Commercial	1,005,688	446,142	125.42%	559,546	1,005,688	0.00%	0
Industrial	1,323,769	567,346	133.33%	756,423	1,323,769	0.00%	0
Eastern Bartholomew Water	31,288	11,219	178.88%	20,069	31,288	0.00%	0
Southwestern Bartholomew Water	470,549	176,037	167.30%	294,512	392,807	-16.52%	(77,742)
Fire Protection	<u>787,516</u>	<u>754,236</u>	<u>4.41%</u>	<u>33,280</u>	<u>865,258</u>	<u>9.87%</u>	<u>77,742</u>
Totals	<u>\$7,980,333</u>	<u>\$4,382,573</u>	<u>82.09%</u>	<u>\$3,597,760</u>	<u>\$7,980,333</u>	<u>0.00%</u>	<u>\$0</u>

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

TEST-YEAR UNITS OF SERVICE
Base-Extra Capacity Method

Customer Class	Base		Maximum Day		Maximum Hour		Customer		Equivalent Fire Connections		
	Annual Sales (1)	Average Day (2)	Capacity Factor (3) %	Total Capacity (2)	Extra Capacity (4) (2)	Capacity Factor (3) %	Total Capacity (2)	Extra Capacity (5) (2)		Equivalent Connections	Bills
Residential	836,292.050	2,291.2	280	6,415.4	4,124.2	420	9,623.0	3,207.6	16,554	196,077	
Small Commercial	253,057.800	693.3	250	1,733.3	1,040.0	415	2,877.2	1,143.9	4,494	25,106	
Large Commercial	348,033.820	953.5	230	2,193.1	1,239.6	300	2,860.5	667.4	2,692	3,675	
Industrial	542,420.730	1,486.1	200	2,972.2	1,486.1	220	3,269.4	297.2	1,841	1,472	
Eastern Bartholomew Water	7,252.000	19.9	445	88.6	68.7	535	106.5	17.9	101	48	
Southwestern Bartholomew Water	207,210.000	567.7	180	1,021.9	454.2	220	1,248.9	227.0	100	24	
Fire Protection	22,070	30.2		840.0 *	840.0		3,360.0 *	2,520.0			335,072
Totals	<u>2,216,336.554</u>	<u>6,041.9</u>		<u>15,264.5</u>	<u>9,262.8</u>		<u>23,345.5</u>	<u>8,084.0</u>	<u>25,782</u>	<u>226,402</u>	<u>335,072</u>

- (1) 1,000's of gallons.
- (2) 1,000's of gallons per day.
- (3) Calculated based on test year usage data.
- (4) Capacity in excess of average day usage.
- (5) Capacity in excess of maximum day demand.

*Based on estimated fire requirement of 3,500 gallons per minute for a 4 hour duration.

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY
ALLOCATION OF UTILITY PLANT TO FUNCTIONAL COST COMPONENTS
Base-Extra Capacity Method

Source of Supply Plant:	Utility Plant in Service at 12/31/19	Extra Capacity			Customer Meters and Services	Direct Fire Protection Service	Percentage Allocations					Ref.
		Base	Maximum Day	Maximum Hour			BAS	MXD	MXH	CUS	FP	
Well	\$217,693	\$217,693					100.00%					(1)
Transmission and Distribution:												
Transmission and distribution mains (8)												
Transmission	9,090,162	6,020,414	\$3,069,748				66.23%	33.77%				(2)
Distribution	9,090,162	4,095,118	2,086,010	\$2,907,034			45.05%	22.97%	31.98%			(3)
Meters (50 percent)	766,742				\$766,742					100.00%		(4)
Distribution	1,681,325	757,437	386,200	537,688			45.05%	22.97%	31.98%			(3)
Tanks	1,497,669	149,767		1,347,902			10.00%		90.00%			(5)
Hydrants (9)	2,513,920					\$2,513,920					100.00%	(6)
Treatment:												
Water Plant 1	1,527,453	1,011,632	515,821				66.23%	33.77%				(2)
Water Plant 2	8,350,869	5,530,794	2,820,095				66.23%	33.77%				(2)
General Plant:												
Engineering	86,493	26,539	39,220	12,637	3,632	6,265	29.99%	44.32%	14.28%	4.33%	7.08%	(7)
Quality Control	1,242,962	372,764	550,661	177,495	53,820	88,002	29.99%	44.32%	14.28%	4.33%	7.08%	(7)
Sub-totals	36,069,470	18,182,156	9,469,975	4,982,756	826,394	2,608,187						
Less Contributions: (10)	(6,572,263)	(1,971,022)	(2,912,827)	(936,519)	(284,579)	(465,316)	29.99%	44.32%	14.28%	4.33%	7.08%	(7)
Utility Plant in Service	\$29,497,207	\$16,211,136	\$6,557,148	\$4,044,237	\$541,815	\$2,142,871	54.97%	22.23%	13.71%	1.64%	7.26%	

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

(Cont'd)

ALLOCATION OF UTILITY PLANT TO FUNCTIONAL COST COMPONENTS**Base-Extra Capacity Method**

(1) Allocated 100% to base.

(2) Allocated in ratio to maximum day demand.

		<u>1,000's of Gallons</u>	<u>%</u>
Average day demand		6,041.9	66.23%
Maximum day excess capacity	1.51	<u>3,081.4</u>	<u>33.77%</u>
Totals		<u><u>9,123.3</u></u>	<u><u>100.00%</u></u>

(3) Allocated in ratio to maximum hour demand.

		<u>1,000's of Gallons</u>	<u>%</u>
Average day demand		6,041.9	45.05%
Maximum day excess capacity		3,081.4	22.97%
Maximum hour excess capacity	2.22	<u>4,289.8</u>	<u>31.98%</u>
Totals		<u><u>13,413.1</u></u>	<u><u>100.00%</u></u>

(4) Allocated 100% to meters and services.

(5) Allocated 10% to base and 90% to maximum hour.

(6) Allocated 100% to fire protection.

(7) Allocated pro rata to all other allocable utility plant.

(8) Mains allocated between transmission and distribution based on miles of pipes as provided by Utility management.

	<u>%</u>	<u>Allocation</u>
Transmission mains	50.0%	\$9,090,162
Distribution mains	<u>50.0%</u>	<u>9,090,162</u>
Totals	<u><u>100.0%</u></u>	<u><u>\$18,180,324</u></u>

(9) Hydrants are calculated based on a hydrant count of 2,225 at an assumed cost of \$4,000 less accumulated depreciation. Of the hydrants with an unknown installation date, 10% are assumed to be new, 10% 10 years old, 10% 20 years old, 35% 50 years old and 35% 75 years old.

(10) Information on when contributions were contributed is not fully known, it is assumed that they are depreciated in the same ratio as the system capital assets; 39.4%.

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

ALLOCATION OF PRO FORMA OPERATION AND MAINTENANCE EXPENSES
TO FUNCTIONAL COST COMPONENTS
Base-Extra Capacity Method

Pro Forma Expense	Base	Extra Capacity		Customer Class		Direct Fire Protection Service	Percentage Allocation						Ref.		
		Maximum Day	Maximum Hour	Meters and Services	Billing and Collecting		BAS	MXD	MXH	MET	BILL	FP			
Treatment Plant:															
Salaries and wages	\$453,955	\$300,654	\$153,301				66.23%	33.77%						(2)	
Miscellaneous	14,841	9,829	5,012				66.23%	33.77%						(2)	
Transportation	6,499	4,271	2,178				66.23%	33.77%						(2)	
Materials and supplies	10,766	7,130	3,636				66.23%	33.77%						(2)	
Rent	6,239	4,132	2,107				66.23%	33.77%						(2)	
Contractual services	10,026	6,840	3,386				66.23%	33.77%						(2)	
Purchased power	649,493	649,493					100.00%							(1)	
Utilities	10,739	7,112	3,627				66.23%	33.77%						(2)	
Chemicals	136,408	136,408					100.00%							(1)	
Repairs and maintenance	307,710	203,796	103,914				66.23%	33.77%						(2)	
Distribution System:															
Salaries and wages	621,287	125,755	63,257	\$54,682	\$348,917	\$28,676	20.24%	10.18%	8.80%	56.16%		4.82%		(3)	
Miscellaneous	1,043	467	235	203	33	106	44.73%	22.50%	19.45%	3.12%		10.20%		(4)	
Materials and supplies	53,885	24,103	12,124	10,481	1,681	5,496	44.73%	22.50%	19.45%	3.12%		10.20%		(4)	
Repairs and maintenance	404,419	180,897	90,994	78,659	12,618	41,251	44.73%	22.50%	19.45%	3.12%		10.20%		(4)	
Transportation	19,424	8,688	4,370	3,778	606	1,981	44.73%	22.50%	19.45%	3.12%		10.20%		(4)	
Engineering:															
Salaries and wages	119,858	24,895	37,863	5,549	35,334	\$13,472	20.77%	31.59%	4.63%	29.48%	11.24%	2.29%		(5)	
Miscellaneous	4,775	1,124	1,707	307	1,085	400	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)	
Transportation	714	168	255	46	162	60	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)	
Materials and supplies	3,423	805	1,224	220	778	287	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)	
Repairs and maintenance	181	42	65	12	41	15	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)	
Administrative and General:															
Salaries and wages	656,578	108,097	164,410	24,097	153,429	194,627	11.918	16.46%	25.04%	3.57%	23.37%	29.64%	1.82%	(7)	
Employee pensions and benefits	790,698	164,207	249,750	36,605	233,068	88,863	18,105	20.77%	31.59%	4.63%	29.48%	11.24%	2.29%	(5)	
Rent	90,000	21,195	32,175	5,778	20,448	7,542	2,862	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Utilities	21,384	11,763	4,754	2,932	197	197	1,552	54.96%	22.23%	13.71%	0.92%	0.92%	7.26%	(8)	
Transportation	6,007	1,414	2,148	386	1,365	603	191	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Repairs and maintenance	71,215	16,771	25,459	4,572	16,180	5,968	2,265	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Materials and supplies	16,903	3,981	5,043	1,085	3,840	1,416	538	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Contractual services	292,287	68,832	104,493	18,766	66,408	24,484	9,295	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Insurance	54,000	29,678	12,004	7,403	497	497	3,500	54.96%	22.23%	13.71%	0.92%	0.92%	7.26%	(8)	
Utility receipts tax	55,345	13,034	19,786	3,553	12,574	4,638	1,760	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Miscellaneous	77,919	18,360	27,870	5,005	17,712	6,533	2,479	23.55%	35.75%	6.42%	22.72%		8.38%	3.18%	(6)
Total operating expenses	4,967,911	2,153,731	1,138,147	264,118	926,973	349,512	135,430								
Less penalties	(18,783)	(8,143)	(4,303)	(999)	(3,605)	(1,322)	(513)	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%	(9)	
Less reconnect fees	(61,120)	(26,496)	(14,003)	(3,252)	(11,405)	(4,303)	(1,669)	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%	(9)	
Less miscellaneous revenue	(134,034)	(58,104)	(30,707)	(7,131)	(25,011)	(9,436)	(3,659)	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%	(9)	
Less interest income	(14,824)	(6,427)	(3,395)	(789)	(2,766)	(1,044)	(405)	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%	(9)	
Less rental income	(85,200)	(36,934)	(19,519)	(4,533)	(15,898)	(5,988)	(2,326)	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%	(9)	
Net operating expenses	\$4,653,950	\$2,017,627	\$1,066,219	\$247,414	\$868,388	\$327,409	\$126,858	43.35%	22.91%	5.32%	18.66%	7.04%	2.73%		

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

(Cont'd)

ALLOCATION OF PRO FORMA OPERATION AND MAINTENANCE EXPENSES
TO FUNCTIONAL COST COMPONENTS
Base-Extra Capacity Method

(1) Allocated 100% to base.

(2) Allocated pro rata based on the allocation of total treatment plant:

	<u>Treatment Plant</u>	<u>%</u>
Average day demand	\$6,542,426	66.23%
Maximum day excess capacity	<u>3,335,916</u>	<u>33.77%</u>
Totals	<u>\$9,878,342</u>	<u>100.00%</u>

(3) Employees dedicated to meters and services allocated directly to meters and services. Remainder allocated pro rata based on the allocation of total transmission and distribution plant.

(4) Allocated pro rata based on the allocation of total transmission and distribution plant.

	<u>Transmission and Distribution Plant</u>	<u>%</u>
Average day demand	\$11,022,736	44.73%
Maximum day excess capacity	5,543,958	22.50%
Maximum hour excess capacity	4,792,624	19.45%
Meters and services	768,742	3.12%
Direct fire protection	<u>2,513,920</u>	<u>10.20%</u>
Totals	<u>\$24,641,980</u>	<u>100.00%</u>

(5) Allocated pro rata based upon total salaries and wages.

(6) Allocated in ratio to all other functionalized expenses exclusive of purchased power and chemicals.

(7) Employees dedicated to billing allocated directly to billing. Remainder allocated pro rata based upon total salaries and wages.

(8) Allocated pro rata based upon utility plant.

(9) Allocated pro rata based on total functionalized operating expenses.

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

UNIT COSTS OF SERVICE
(Test Year Ended 12/31/2019)

	Net Pro Forma Revenue Requirements	Allocable To All Customers					Direct Fire Protection Service Equiv. Hydrants
		Base	Extra Capacity		Customer Costs		
			Maximum Day (-----1,000's of Gallons-----)	Maximum Hour	Meters and Services Equiv. Meters	Billing and Collection Bills	
<u>Units of Service</u>		<u>2,216,336.6</u>	<u>9,252.8</u>	<u>8,081.0</u>	<u>25,782</u>	<u>226,402</u>	<u>335,072</u>
<u>Projected Cost of Service</u>							
Net operating expenses	\$4,853,950	\$2,017,627	\$1,066,219	\$247,414	\$868,388	\$327,409	\$126,858
Additional receipts tax	43,946	10,349	15,711	2,821	9,985	3,683	1,397
Debt service payments	1,358,051	746,521	301,895	186,189	24,988		98,595
Debt service reserve transfers	271,610	149,303	60,379	37,238	4,998		19,719
Depreciation expense	<u>1,852,480</u>	<u>908,368</u>	<u>367,346</u>	<u>226,555</u>	<u>30,406</u>		<u>119,970</u>
Net cost of service	<u>\$7,980,037</u>	<u>\$3,832,168</u>	<u>\$1,811,550</u>	<u>\$700,217</u>	<u>\$938,765</u>	<u>\$331,092</u>	<u>\$366,539</u>
Total unit cost of service		<u>\$1.7291</u>	<u>\$195.7840</u>	<u>\$86.6498</u>	<u>\$36.4116</u>	<u>\$1.4624</u>	<u>\$1.0939</u>

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY
COST OF SERVICE ALLOCATED TO CUSTOMER CLASS
(Test Year Ended 12/31/2019)

Total Costs of Service	Allocable To All Customers						
	Base	Extra Capacity		Customer Costs		Direct Fire Protection Service Equiv. Hydrants	
		Maximum Day (-----1000's of Gallons-----)	Maximum Hour	Meters and Services Equiv. Meters	Billing and Collection Bills		
Unit Costs of Service (1)	\$1.7291	\$195.7840	\$86.6498	\$36.4116	\$1.4624	\$1.0939	
Allocated Costs of Service							
Residential:							
Units of service (2)	836,292.1	4,124.2	3,207.6	16,554	196,077		
Cost	\$3,420,889	\$1,445,994	\$807,452	\$277,939	\$602,759	\$286,745	
Small Commercial:							
Units of service (2)	253,057.8	1,040.0	1,143.9	4,494	25,106		
Cost	940,634	\$437,551	\$203,615	\$99,119	\$163,634	\$36,715	
Large Commercial:							
Units of service (2)	348,033.8	1,239.6	867.4	2,692	3,675		
Cost	1,005,888	\$601,770	\$242,694	\$57,830	\$98,020	\$5,374	
Industrial:							
Units of service (2)	542,420.7	1,486.1	297.20	1,841	1,472		
Cost	1,323,769	\$937,875	\$290,955	\$25,752	\$67,034	\$2,153	
Eastern Bartholomew Water							
Units of service (2)	7,252.0	68.7	17.90	101	48		
Cost	31,288	\$12,539	\$13,450	\$1,551	\$3,678	\$70	
SouthWestern Bartholomew Water							
Units of service (2)	207,210.0	454.2	227.00	100	24		
Cost	470,549	\$358,278	\$88,925	\$19,670	\$3,641	\$35	
Fire Protection:							
Units of service (2)	22,070.2	840.0	2,520.0			335,072	
Cost	787,516	\$38,161	\$164,459	\$218,357		\$366,539	
Total allocated cost of service	\$7,980,333	\$3,832,168	\$1,811,550	\$700,218	\$938,766	\$331,092	\$366,539

COLUMBUS (INDIANA) MUNICIPAL WATER UTILITY

**ALLOCATION OF FIRE PROTECTION COST TO PUBLIC AND PRIVATE FIRE SERVICE
BASED UPON ALLOCATED COST OF SERVICE**

	<u>Number of Service (1)</u>	<u>Demand Factor (2)</u>	<u>Equivalent Connections</u>	<u>Percentage Allocation</u>	<u>Allocation</u>	<u>Total Fire Protection (3)</u>
Public Fire Service						
Total public hydrants	2,187	111.31	243,435	72.65%	\$278,122	\$278,122
Direct fire protection						366,539
Total public fire protection						<u>\$644,661</u>
Private Fire Service						
<u>Size of Connection</u>						
5/8 - 3/4 inch connection	-	1.00	0			
2 inch connection	5	6.19	31			
4 inch connection	57	38.32	2,184			
6 inch connection	151	111.31	16,808			
8 inch connection	75	237.21	17,791			
10 inch connection	23	426.58	9,811			
12 inch connection	2	689.04	1,378			
Private hydrants	392	111.31	43,634			
Sub-totals	705		91,637	27.35%	104,694	\$104,694
Direct fire protection						-
Total private fire protection						<u>\$104,694</u>
Totals	<u>2,892</u>		<u>335,072</u>	<u>100.00%</u>	<u>\$382,816</u>	<u>\$749,355</u>

OUCG DR 2-19

DATA REQUEST

City of Columbus, Indiana

Cause No. 45427

Information Requested:

Please provide actual average day, maximum day, and maximum hour demands for the City's total water system and for each wholesale customer for each of the last three years.

Objection:

CCU objects to the request on the grounds and to the extent it seeks a compilation, analysis or study that CCU has not performed and which it objects to performing.

Information Provided:

Subject to and without waiver of the foregoing objection, CCU responds as follows:

The maximum hour demands are not tracked. See the below table with the plant average and maximum days. Daily wholesale usage is not tracked. The monthly data for the two wholesale users is provided in response to Q2-20. In addition, the consumer analysis provided for this rate case filing includes detailed wholesale billing information for calendar year 2019.

Year	Max Hour	Average Day (mgd)	Max Day (mgd), Date
2017	Not tracked	7.882	11.898 6-12-17
2018	Not tracked	8.571	12.466 7-13-18
2019	Not tracked	8.071	11.971 8-14-19
2020 to Aug 31	Not tracked	7.750	11.562 6-20-20

OUCR DR 2-5

DATA REQUEST

City of Columbus, Indiana

Cause No. 45427

Information Requested:

Reference Attachment DLB-1, page 45:

- a. Please explain why there are no Source of Supply O&M expenses separately identified on this page;
- b. Please explain how Treatment Plant, Distribution System, and Engineering Salaries and Wages would increase on a maximum day to an amount higher than that experienced on an average day;
- c. Please provide a breakdown of Contractual Services O&M expenses;
- d. For the most recent 12 months available, please identify purchase power expense by component (demand charge, customer charge, energy charges, distribution usage charges, etc.); and
- e. For the most recent 12 months available, please identify penalty revenues and miscellaneous revenues by class, and explain the source of the rental income.

Objection:

CCU objects to the request on the grounds and to the extent it seeks a compilation, analysis or study that CCU has not performed and which it objects to performing.

Information Provided:

Subject to and without waiver of the foregoing objection, CCU responds as follows:

- a. CCU does not record source of supply O&M expenses separately.
- b. The maximum day demands put more stress on the system which requires more work out of utility staff to deal with not only normal operations but maintaining and fixing issues resulting from those maximum days.
- c. See Excel file, OUCR DR 2-5c Breakdown of Contractual Services.
- d. See OUCR DR 2-5d Attachment 1 Duke 12 Month Bills and OUCR DR 2-5d Attachment 2 REMC 12 Month Bills.

Duke Energy

Test Year Purchased Power Invoices

Provided in DR 2-5(d) - Attachment 1



To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Account Number 4120-3771-02-7 CB 05

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Aug 29, 2019	\$ 20.15

\$ _____ \$ _____
Helping Hand Contribution (for Customer Assistance) Amount Enclosed

City Of Columbus
Columbus City Utilities
Ls White Oak Lake
P O Box 1987
Columbus, IN 47201

PO Box 1326
Charlotte NC 28201-1326

900 0000020150 41203771027 082920196 00000020150

Page 1 of 2

Name/Service Address	For Indiana Call	Account Number
City Of Columbus Columbus City Utilities Ls White Oak Lake 8493 Dam Rd W Misc: Sewagepump Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	4120-3771-02-7

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 07 not included Last payment received Aug 02 Bill prepared on Aug 07, 2019 Next meter reading Sep 05, 2019

Meter Number	Reading Date	From	To	Days	Meter Reading Previous Reading	Run	Usage	Actual kWh
Elec 321136859	Jul 08 Aug 06		29		8 9	40	40	0.40

Electric - Commercial			Current Billing	
Usage -	40 kWh	0.80 kVar	Amt Due - Previous Bill	\$ 50.55
Duke Energy - Rate LSN0		\$ 20.15	Payment(s) Received	50.55cr
Current Electric Charges		\$ 20.15	Balance Forward	0.00
			Current Electric Charges	20.15
			Current Amount Due	\$ 20.15

PA 8/30/19
85.91.953.75100



Average Cost: \$ 0.5038 per kWh

Due Date	Amount Due
Aug 29, 2019	\$ 20.15



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Due Date	Amount Due
Aug 30, 2019	\$ 181.37

Account Number 6520-3732-01-0 CB 06

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)



City Of Columbus
Columbus City Utilities
Ls #21 Bakalar South-Wade St
PO Box 1987
Columbus IN 47201

PO Box 1326
Charlotte NC 28201-1326

900 00000181374 65203732010 083020199 00000181374

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #21 Bakalar South-Wade St 4121 Wade Dr Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	6520-3732-01-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 08 not included Last payment received Aug 02 Bill prepared on Aug 08, 2019 Next meter reading Sep 08, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Mult	Usage	Actual kWh
Elec 321136857	Jul 09	Aug 07	29	143	216	20	1,460	3.60

Usage - Commercial	Current Billing
Usage - 1,460 kWh Duke Energy - Rate LSN0 \$ 181.37 Current Electric Charges \$ 181.37	Amt Due - Previous Bill \$ 245.18 Payment(s) Received 245.18cr Balance Forward 0.00 Current Electric Charges 181.37 Current Amount Due \$ 181.37

Sept

85.91.953.7510 0



Average Cost: \$ 0.1242 per kWh

Due Date	Amount Due
Aug 30, 2019	\$ 181.37



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Account Number 9370-3684-01-5 CB 09

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 4, 2019	\$ 522.67

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #5 Indiana Ave
P O Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 0000522678 93703684015 090420194 0000522678

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #5 Indiana Ave 4001 Indiana Ave Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	9370-3684-01-5

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 13 not included Bill prepared on Aug 13, 2019 Last payment received Aug 02 Next meter reading Sep 11, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kWh
Elec 323181081	Jul 12 Aug 12	31	556	692	40	5,440	0.00

Usage - Commercial		Current Billing	
Usage -	5,440 kWh	Amt Due / Previous Bill	\$ 908.33
Duke Energy - Rate SWP	\$ 522.67	Payment(s) Received	908.33cr
Current Electric Charges	\$ 522.67	Balance Forward	0.00
		Current Electric Charges	522.67
		Current Amount Due	\$ 522.67

8591.953.75100



Average Cost: \$ 0.0961 per kWh

Due Date	Amount Due
Sep 4, 2019	\$ 522.67



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Account Number 0140-3739-01-0 CB 07

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 4, 2019	\$ 58,146.85

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wwtp2
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00058146854 01403739010 090420194 00058146854

Page 1 of 3

Name/Service Address	For inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wwtp2 3465 Jonesville Rd Misc: Wwtp2 Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	0140-3739-01-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 13 not included Last payment received Aug 02 Bill prepared on Aug 13, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Mult	Usage	Actual kWh
Elec 326664232	Jul 10 Aug 09	30	3229 E 4850	240	389,040	722.40
Elec 326664231	Jul 10 Aug 09	30	714 E 1321	400	242,800	484.00

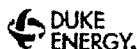
35,755.12
22,391.73

Electric - Commercial			Current Billing	
Usage -	389,040 kWh	1,127.40 kVar	Amt Due - Previous Bill	\$ 48,393.06
Duke Energy - Rate LSN0		\$ 35,755.12	Payment(s) Received	48,393.06cr
Usage -	242,800 kWh	542.20 kVar	Balance Forward	0.00
Duke Energy - Rate LSN0		22,391.73	Current Electric Charges	58,146.85
Current Electric Charges		\$ 58,146.85	Current Amount Due	\$ 58,146.85

85.91.961.75100
9/3/19

Average Cost: \$ 0.0920 per kWh

Due Date	Amount Due
Sep 4, 2019	\$ 58,146.85



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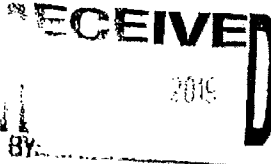
Account Number 5910-3693-01-7 CB 07

Due Date	Amount Due
Sep 3, 2019	\$ 10,851.21

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wwtp Headworks - Water St
P O Box 1987
Columbus IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00010851211 59103693017 090320190 00010851211

Page 1 of 2

Name / Service Address	For inquiries call	Account Number
City Of Columbus Columbus City Utilities Wwtp Headworks - Water St 327 Water St Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	5910-3693-01-7

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Name	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kWh
Elec	106967541	Jul 10	Aug 08	29				0	
Elec	108016154	Jul 10	Aug 08	29				53,648	438.40
On Peak									

Usage - Commercial		
Usage -	53,648 kWh	137.60 kVar
Duke Energy - Rate LSN0		\$ 5,571.21
Current Electric Charges		\$ 5,571.21

Current Billing	
Amt Due - Previous Bill	\$ 20,296.10
Payment(s) Received	20,296.10cr
Balance Forward	0.00
Current Electric Charges	5,571.21
Other Credits/Charges	5,280.00
Current Amount Due	\$ 10,851.21

Average Cost: \$ 0.1038 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 10,851.21



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8591.963.75100
9/3/19
POSTED



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Account Number 6370-3694-01-4 CB 09

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 4, 2019	\$ 87.48

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Mariah Cso Lagoon
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00000087483 63703694014 090420194 00000087483

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Mariah Cso Lagoon 1333 Indiana Ave Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	6370-3694-01-4

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 13 not included Last payment received Aug 02 Bill prepared on Aug 13, 2019 Next meter reading Sep 11, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Mult	Usage	Actual kW
Elec 326664216	Jul 12	Aug 12	31	54	69	40	600	1.60

Electric - Commercial		Current Billing	
Usage - 600 kWh	2.20 kVar	Amt Due - Previous Bill	\$ 168.25
Duke Energy - Rate LSN0	\$ 87.48	Payment(s) Received	168.25cc
Current Electric Charges	\$ 87.48	Balance Forward	0.00
		Current Electric Charges	87.48
		Current Amount Due	\$ 87.48

85.91.964.75100



Average Cost: \$0.1458 per kWh

Due Date	Amount Due
Sep 4, 2019	\$ 87.48



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Account Number 0300-2539-02-0

CB 07

Due Date	Amount Due
Sep 3, 2019	\$ 927.95

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Well #5
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00000927953 03002539020 890320190 00000927953

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wtp2 Well #5 Dir 4-H Fairgrounds	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-500-4914	0300-2539-02-0

Main Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From To	Days	Meter Reading		MWH	Usage	Actual kWh
			Previous	Present			
Elec 321141928	Jul 05 Aug 05	31	421	551	80	10,400	0.00

Records - Commercial	
Usage - 10,400 kWh	
Duke Energy - Rate SWP	\$ 927.95
Current Electric Charges	\$ 927.95

Current Billing	
Amt Due - Previous Bill	\$ 1,254.25
Payment(s) Received	1,254.25cr
Balance Forward	0.00
Current Electric Charges	927.95
Current Amount Due	\$ 927.95

95.90.905.75100



pd 9/3/19

Average Cost: \$ 0.0892 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 927.95



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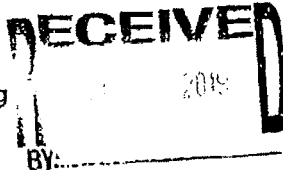
Account Number 3470-3587-01-3 CB 07

Due Date	Amount Due
Sep 3, 2019	\$ 225.90

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Maintenance Bldg
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00000225908 34703587013 090320190 00000225908

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wtp2 Maintenance Bldg 1020 Spears St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	3470-3587-01-3

Mail Payments To	Amount Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Month	Usage	Amount kW
Elec 326664246	Jul 10	Aug 08	29	93	136	40	1,720	6.40

Res. Use - Commercial		
Usage -	1,720 kWh	11.30 kVar
Duke Energy - Rate LSN0		\$ 225.90
Current Electric Charges		\$ 225.90

Current Billing	
Amt Due - Previous Bill	\$ 198.00
Payment(s) Received	198.00 cr
Balance Forward	0.00
Current Electric Charges	225.90
Current Amount Due	\$ 225.90

95.90.905.75100
pd 9/3/19



Average Cost: \$ 0.1313 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 225.90



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Account Number 7200-2539-03-0

CB 07

Due Date	Amount Due
Sep 3, 2019	\$ 1,607.73

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Well #2
Columbus City Utilities
PO Box 1987
Columbus IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00001607731 72002539030 090320190 00001607731

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wtp2 Well #2 Dir 4-H Fairgrounds	Duke Energy For Account Services, please contact Cheryl Arnold	1-866-509-4914 7200-2539-03-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous Period	Meter Reading	Usage kWh	Actual kWh
Elec 321141927	Jul 05	Aug 05	31	204	321	160	18,720
							0.00

Usage - Commercial	
Usage -	18,720 kWh
Duke Energy - Rate SWP	\$ 1,607.73
Current Electric Charges	\$ 1,607.73

Current Billing	
Amt Due - Previous Bill	\$ 888.38
Payment(s) Received	888.38
Balance Forward	0.00
Current Electric Charges	1,607.73
Current Amount Due	\$ 1,607.73

95.90.90575100
POSTED
9/13/19

Average Cost: \$ 0.0859 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 1,607.73



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SUMMARY BILL

Due Date	Amount Due
Sep 15, 2019	\$ 65,889.96

For Customer Use

Duke Energy
PO Box 1326
Charlotte NC 28201

Account Number 3150-3562-01-7 12 04

Due Date:
Sep 15, 2019

Amount Due:
\$ 65,889.96

Amount Paid:

\$ _____

Columbus City Utilities
PO Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

400 00065889960 31503562017 091520192 00065889960

Please Detach Section

SUMMARY BILL

Page 1 of 3

Name, Address & Contact	For Inquiries Call	Account Number
Columbus City Utilities PO Box 1987 Columbus IN 47202	Duke Energy For Account Services, please contact Cheryl Arnold	1-866-509-4914 3150-3562-01-7

Name, Address & Contact	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 05 not included Last payment received Aug 09 Bill prepared on Sep 05, 2019

Amount Due for Types of Services	
Electric Charges	\$ 65,889.96
Current Summary Charges	\$ 65,889.96

Current Billing	
Amt Due - Previous Bill	\$ 39,290.79
Payment(s) Received	39,290.79
Balance Forward	0.00
Current Summary Charges	65,889.96
Current Amount Due	\$ 65,889.96

Amount Due for Types of Services	
00 Group	\$ 65,889.96
Current Summary Charges	\$ 65,889.96

95.90.905.75100 — \$ 63,809.53

95.90.915.75100 — \$ 2,080.43

SUMMARY BILL

Due Date	Amount Due
Sep 15, 2019	\$ 65,889.96



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SUMMARY BILL		Page 2 of 3	
Name	Billing Address	Market Account Number	
Columbus City Utilities		3150-3562-01-7	
Summary Billing Information			
Account			
8380-3663-01 City Of Columbus Columbus City Utilities Wells 14, 16, 17 3465 Jonesville Rd Columbus, IN 47201	Duke Energy LSSD - Low Load Factor Sec Sr Meter Number: 108259848 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Billed kWh: 25,168 Actual Demand: 81.80 Billed Demand: 80.78 Actual kVa: 94.70 kVar: 48.00 Power Factor: 86.2%	Electric Charges Billed Charges \$ 2,466.39	\$ 2,466.39
		9590.90575100	
0350-2576-01 City Of Columbus Columbus City Utilities Tank #1 18Th & Elm Dir 18T 1/2 Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 109817236 Pres Read Date: Aug 27 Prev Read Date: Jul 29 Pres Read: 83479 Prev Read: 83382 CSNO - Commercial Service Meter Number: 325040331 Pres Read Date: Aug 27 Prev Read Date: Aug 27 Billed kWh: 97	Electric Charges Billed Charges \$ 22.19	22.19
		905	
1430-2539-01 City Of Columbus Columbus City Utilities Wtp #1 Dir Lincoln Pk Water Plant Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 106854281 Pres Read Date: Aug 23 Prev Read Date: Jul 25 Billed kWh: 149,480 Actual Demand: 325.10 Actual kVa: 419.70 kVar: 265.50 Power Factor: 77.4%	Electric Charges Billed Charges \$ 14,325.97	14,325.97
		905	
1880-2583-01 City Of Columbus Columbus City Utilities Wtp2 Well #3 750 200 S W Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 106387018 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 4 Prev Read: 3 Billed kWh: 80	Electric Charges Billed Charges \$ 25.93	25.93
		905	
2590-2538-01 City Of Columbus Columbus City Utilities W Carr Hill Hap 2920 Carr Hill Rd W Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138816 Pres Read Date: Aug 05 Prev Read Date: Jul 05 Pres Read: 23689 Prev Read: 12420 Billed kWh: 11,269	Electric Charges Billed Charges \$ 998.95	998.95
		905	
3200-2688-01 City Of Columbus Columbus City Utilities Hap Two Mile House Rd 3502 Two Mile House Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 325039043 Pres Read Date: Aug 07 Prev Read Date: Jul 09 Pres Read: 143 Prev Read: 139 Billed kWh: 4	Electric Charges Billed Charges \$ 9.56	9.56
		905	
3790-2538-01 City Of Columbus Columbus City Utilities Wtp2 Well #13 1020 Spears St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321137023 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 3860 Prev Read: 3321 Billed kWh: 21,560	Electric Charges Billed Charges \$ 1,839.77	1,839.77
		905	
3850-2583-01 City Of Columbus Columbus City Utilities Wtp2 Well #9 Dir Marr Rd Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 319984762 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 686 Prev Read: 541 Billed kWh: 23,200 Actual Demand: 38.40 kVar: 27.80 Power Factor: 80.9%	Electric Charges Billed Charges \$ 2,285.76	2,285.76
		905	
4300-2539-02 City Of Columbus Columbus City Utilities Tank #3 Woodside-Norcross Dir Norcross Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108338875 Pres Read Date: Aug 05 Prev Read Date: Jul 09 Pres Read, Est: 158 Prev Read: 95 Billed kWh: 71	Electric Charges Billed Charges \$ 23.55	23.55
		905	



SUMMARY BILL		Page 3 of 3	
Customer		Billing Address	
Columbus City Utilities		3150-3562-01-7	
Summary Billing Information			
4790-2538-01 City Of Columbus Columbus City Utilities 4-H Fairgrounds Spear 1020 Spears St Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 328256620 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Billed kWh: 322,242 Actual Demand: 656 20 Actual kVA: 695 30 kVar: 229 90 Power Factor: 94.4%	Electric Charges Billed Charges \$ 31,042.97	31,042.97
4850-2583-01 City Of Columbus Columbus City Utilities Wp2 Well #10 Dir Marr Rd Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 319984763 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 607 Prev Read: 636 Billed kWh: 11,360 Actual Demand: 36 80 kVar: 29 00 Power Factor: 78.5%	Electric Charges Billed Charges \$ 1,208.12	1,208.12
5790-2538-01 City Of Columbus Columbus City Utilities Wp2 Well #12 2325 Jonesville Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 319984653 Pres Read Date: Aug 05 Prev Read Date: Jul 05 Pres Read: 2777 Prev Read: 2126 Billed kWh: 26,040	Electric Charges Billed Charges \$ 2,205.83	2,205.83
5850-2583-01 City Of Columbus Columbus City Utilities Wp2 Well #11 Dir Marr Rd Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 319984807 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 421 Prev Read: 283 Billed kWh: 22,080 Actual Demand: 35 20 kVar: 20 60 Power Factor: 86.2%	Electric Charges Billed Charges \$ 2,174.30	2,174.30
6300-2539-02 City Of Columbus Columbus City Utilities Tank #2 45 East Dir St Rd 48 E Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 325443934 Pres Read Date: Aug 30 Prev Read Date: Aug 01 Pres Read: 1541 Prev Read: 1364 Billed kWh: 177	Electric Charges Billed Charges \$ 35.55	35.55
7400-2539-02 City Of Columbus Columbus City Utilities Wp2 Well #6 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141929 Pres Read Date: Aug 05 Prev Read Date: Jul 05 Pres Read: 333 Prev Read: 202 Billed kWh: 20,960	Electric Charges Billed Charges \$ 1,790.77	1,790.77
8200-2539-02 City Of Columbus Columbus City Utilities Wp2 Well #1 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141926 Pres Read Date: Aug 05 Prev Read Date: Jul 05 Pres Read: 684 Prev Read: 436 Billed kWh: 39,680	Electric Charges Billed Charges \$ 3,320.30	3,320.30
8200-2539-02 City Of Columbus Columbus City Utilities Wp2 Well #4 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141925 Pres Read Date: Aug 05 Prev Read Date: Jul 05 Pres Read: 2 Prev Read: 1 Billed kWh: 160	Electric Charges Billed Charges \$ 33.62	33.62
7950-2577-01 City Of Columbus Columbus City Utilities Qo Lab - McClure 1111 McClure Rd Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 323180819 Pres Read Date: Aug 28 Prev Read Date: Jul 30 Pres Read: 713 Prev Read: 506 Billed kWh: 20,700 Actual Demand: 51.00 kVar: 49 70 Power Factor: 71.5%	Electric Charges Billed Charges \$ 2,080.43	2,080.43
		Total Charges	\$ 65,889.96



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Account Number 6050-3662-01-7 12 06

SUMMARY BILL	
Due Date	Amount Due
Sep 24, 2019	\$ 5,272.31

For Customer Use

Duke Energy
PO Box 1326
Charlotte NC 28201

Due Date:
Sep 24, 2019

Amount Due:
\$ 5,272.31

Amount Paid:

\$ _____

Please Detach Section

Columbus City Util -Wastewater
PO Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

400 00005272319 60503562017 09242019L 00005272319

SUMMARY BILL

Page 1 of 6

Customer Name/Address	For Inquiries Call	Account No./Billing
Columbus City Util -Wastewater PO Box 1987 Columbus IN 47202	Duke Energy For Account Services, please contact Cheryl Arnold	1-866-509-4914 6050-3662-01-7

Address	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 09 not included Last payment received Aug 12 Bill prepared on Sep 09, 2019

Electric Charges by Type of Service	
Electric Charges	\$ 5,272.31
Current Summary Charges	\$ 5,272.31

Current Billing	
Amt Due - Previous Bill	\$ 3,013.88
Payment(s) Received	3,013.88cr
Balance Forward	0.00
Current Summary Charges	5,272.31
Current Amount Due	\$ 5,272.31

Group	
00 Group	\$ 5,272.31
Current Summary Charges	\$ 5,272.31

RECEIVED
BY: _____

85.91.953.75100 — \$ 2,784.85
85.91.961.75100 — \$ 93.76
85.91.990.75100 — \$ 2,393.70

SUMMARY BILL	
Due Date	Amount Due
Sep 24, 2019	\$ 5,272.31



SUMMARY BILL		Page 2 of 6	
Billing Address		Master Account Number	
Columbus City Util -Wastewater		6050-3562-01-7	
Summary Billing Information			
2820-3828-03 City Of Columbus Columbus City Utilities Eastern Flow Meter - State St 3101 State St Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324936815 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 11 Prev Read: 8 Billed kWh: 6	Electric Charges Billed Charges \$ 9.68 POSTED 85.91.953.75100	\$ 9.68
5600-3848-01 City Of Columbus Columbus City Utilities 1441 Indiana Ave Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321144037 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 561 Prev Read: 427 Billed kWh: 6,160	Electric Charges Billed Charges \$ 581.49 POSTED 953	581.49
0100-2538-01 City Of Columbus Columbus City Utilities Ls #6 Coles Cove 4493 Coles Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 325035041 Pres Read Date: Sep 04 Prev Read Date: Aug 05 Pres Read: 951 Prev Read: 714 Billed kWh: 147	Electric Charges Billed Charges \$ 32.14 POSTED 953	32.14
0520-2538-01 City Of Columbus Columbus City Utilities Ls #38 Indpls Rd 2481 Indianapolis Rd N Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108394999 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 201 Prev Read: 188 Billed kWh: 13	Electric Charges Billed Charges \$ 18.99 POSTED 953	18.99
1100-2538-01 City Of Columbus Columbus City Utilities Ls #46 W Carr Hill Rd 4118 Carr Hill Rd W Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 324835253 Pres Read Date: Sep 04 Prev Read Date: Aug 05 Pres Read: 236 Prev Read: 181 Billed kWh: 54	Electric Charges Billed Charges \$ 21.62 POSTED 953	21.62
1300-2538-02 City Of Columbus Columbus City Utilities Ls #17 McKinley-Pleasant Grove 318 Pleasant Grv Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108396934 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 926 Prev Read: 850 Billed kWh: 76	Electric Charges Billed Charges \$ 24.10 POSTED 953	24.10
1590-2568-01 City Of Columbus Columbus City Utilities Ls #57 Long Road 3997 Long Rd N Columbus, IN 47203	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 325480826 Pres Read Date: Aug 16 Prev Read Date: Jul 18 Pres Read: 394 Prev Read: 234 Billed kWh: 100 Actual Demand: 0.54 kVar: 1.30 Power Factor: 38.3%	Electric Charges Billed Charges \$ 29.21 POSTED 953	29.21
1600-2563-01 City Of Columbus Columbus City Utilities Ls #50 Terrace Road 2871 Terrace Lake Rd S Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 108394872 Pres Read Date: Sep 05 Prev Read Date: Aug 06 Pres Read: 2871 Prev Read: 2237 Billed kWh: 834 Actual Demand: 4.04 kVar: 4.70 Power Factor: 64.5%	Electric Charges Billed Charges \$ 102.51 POSTED 953	102.51
1920-2575-01 City Of Columbus Columbus City Utilities Ls #36 Fairlawn 4181 26 Th St Columbus, IN 47203	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 321138814 Pres Read Date: Aug 26 Prev Read Date: Jul 26 Pres Read: 224 Prev Read: 157 Billed kWh: 67 Actual Demand: 0.19 kVar: 0.70 Power Factor: 24.9%	Electric Charges Billed Charges \$ 22.39 POSTED 953	22.39



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SUMMARY BILL		Page 3 of 6	
Address	Mailing Address	Meter Account Number	
Columbus City Util - Wastewater		6050-3562-01-7	
Summary Billing Information			
2320-2639-01 City Of Columbus Columbus City Utilities Ls #66 Broadmoor-Rocky Ford 2015 Rockyford Rd Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 324831499 Pres Read Date: Aug 13 Prev Read Date: Jul 15 Pres Read: 10 Prev Read: 7 Billed kWh: 120	Electric Charges Billed Charges \$ 29.08	29.08
2400-2539-02 City Of Columbus Columbus City Utilities Ls #25 Groppa St Rd 31 2581 National Rd N Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 106281311 Pres Read Date: Aug 26 Prev Read Date: Jul 26 Pres Read: 1833 Prev Read: 1582 Billed kWh: 251	Electric Charges Billed Charges \$ 43.93	43.93
2680-2568-01 City Of Columbus Columbus City Utilities Ls #54 Peregrine Dr 900 Peregrine Dr Columbus, IN 47203	Duke Energy CSNO - Commercial Service Meter Number: 326448943 Pres Read Date: Aug 19 Prev Read Date: Jul 19 Pres Read: 478 Prev Read: 308 Billed kWh: 170	Electric Charges Billed Charges \$ 32.15	32.15
3020-2539-01 City Of Columbus Columbus City Utilities Ls #15 S Hinman 230 Hinman St S Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 325039042 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 70 Prev Read: 45 Billed kWh: 24	Electric Charges Billed Charges \$ 18.24	18.24
3050-2664-01 City Of Columbus Columbus City Utilities Ls #50 Breakaway Trails 2068 Cheyenne Tr Columbus, IN 47203	Duke Energy CSNO - Commercial Service Meter Number: 326448955 Pres Read Date: Aug 13 Prev Read Date: Jul 15 Pres Read: 2181 Prev Read: 1556 Billed kWh: 625	Electric Charges Billed Charges \$ 91.09	91.09
3610-2585-01 City Of Columbus Columbus City Utilities Ls #51 800-West Of 165 3052 Woodland Farms Dr Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Srv Meter Number: 325035942 Pres Read Date: Sep 05 Prev Read Date: Aug 05 Pres Read: 3218 Prev Read: 2443 Billed kWh: 775 Actual Demand: 6.89 kVar: 7.30 Power Factor: 68.2%	Electric Charges Billed Charges \$ 121.18	121.18
4200-2539-02 City Of Columbus Columbus City Utilities Ls #25 35 Th St - Riverside 3502 Riverside Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108296245 Pres Read Date: Aug 16 Prev Read Date: Jul 18 Pres Read: 7589 Prev Read: 6522 Billed kWh: 1,067	Electric Charges Billed Charges \$ 136.11	136.11
5100-2566-01 City Of Columbus Columbus City Utilities Ls #41 Tudor-150 W 3853 150 W N Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Srv Meter Number: 326450816 Pres Read Date: Aug 14 Prev Read Date: Jul 16 Pres Read: 759 Prev Read: 520 Billed kWh: 239 Actual Demand: 2.14 kVar: 2.40 Power Factor: 65.4%	Electric Charges Billed Charges \$ 50.26	50.26
5200-2539-02 City Of Columbus Columbus City Utilities Ls #27 Tollman Rd 465 Tollman Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138842 Pres Read Date: Aug 08 Prev Read Date: Jul 10 Pres Read: 17048 Prev Read: 14215 Billed kWh: 2,833	Electric Charges Billed Charges \$ 309.65	309.65
5400-2539-02 City Of Columbus Columbus City Utilities Ls #4 32ND St 3214 Marr Rd N Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 321138817 Pres Read Date: Aug 29 Prev Read Date: Jul 31 Pres Read: 779 Prev Read: 574 Billed kWh: 205	Electric Charges Billed Charges \$ 38.71	38.71



SUMMARY BILL		Page 4 of 6	
Mailing Address		Master Account Number	
Columbus City Util - Wastewater		6050-3562-01-7	
Summary Billing Information			
5470-2665-01 City Of Columbus Columbus City Utilities Ls #59 Fiasbeck Dr 2003 Fiasbeck Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 326448919 Pres Read Date: Aug 14 Prev Read Date: Jul 16 Pres Read: 5756 Prev Read: 4680 Billed kWh: 1,076	Electric Charges Billed Charges \$147.51	147.51
5530-2585-01 City Of Columbus Columbus City Utilities Ls #39 Days 650 N 3150 650 N W Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 326460815 Pres Read Date: Aug 14 Prev Read Date: Jul 16 Pres Read: 14803 Prev Read: 12487 Billed kWh: 2,116 Actual Demand: 7.78 kVar: 8.10 Power Factor: 88.9%	Electric Charges Billed Charges \$269.56	269.56
5820-2539-01 City Of Columbus Columbus City Utilities Ls #44 Riverbrow - 37Th St 429 37 Th St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 326448990 Pres Read Date: Aug 16 Prev Read Date: Jul 18 Pres Read: 1582 Prev Read: 1128 Billed kWh: 454	Electric Charges Billed Charges \$66.83	66.83
6090-2665-01 City Of Columbus Columbus City Utilities Ls #54 Westminster 4443 Westminster Pl Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 104197714 Pres Read Date: Jul 24 Prev Read Date: Jul 16 Pres Read: 34579 Prev Read: 34550 CSNO - Commercial Service Meter Number: 324978707 Pres Read Date: Aug 14 Prev Read Date: Jul 24 Pres Read: 86 Prev Read: 0 Billed kWh: 112	Electric Charges Billed Charges \$24.27	24.27
6200-2539-02 City Of Columbus Columbus City Utilities Ls #29 7Th St - Pleasant Grove 1895 7Th St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108391488 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 3325 Prev Read: 2882 Billed kWh: 543	Electric Charges Billed Charges \$88.20	88.20
6200-2583-01 City Of Columbus Columbus City Utilities Ls #49 Yokewood 2420 Terrace Lake Rd S Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 319995111 Pres Read Date: Sep 05 Prev Read Date: Aug 05 Pres Read: 177 Prev Read: 131 Billed kWh: 46 Actual Demand: 0.23 kVar: 0.40 Power Factor: 42.8%	Electric Charges Billed Charges \$20.82	20.82
6400-2539-02 City Of Columbus Columbus City Utilities Ls #7 Commerce Pk 750 Greenway Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108398957 Pres Read Date: Aug 16 Prev Read Date: Jul 18 Pres Read: 3838 Prev Read: 3423 Billed kWh: 415	Electric Charges Billed Charges \$62.43	62.43
6540-2586-01 City Of Columbus Columbus City Utilities Ls 11 Baklar East-Verhulst St 2735 Arnold St Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 321142314 Pres Read Date: Aug 07 Prev Read Date: Jul 09 Pres Read: 182 Prev Read: 104 Billed kWh: 58 Actual Demand: 0.52 kVar: 1.30 Power Factor: 36.4%	Electric Charges Billed Charges \$22.95	22.95
6880-2582-01 City Of Columbus Columbus City Utilities Ls #47 165 - Carr Hill Rd 3290 Carr Hill Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324949480 Pres Read Date: Sep 04 Prev Read Date: Aug 05 Pres Read: 122 Prev Read: 81 Billed kWh: 61	Electric Charges Billed Charges \$17.30	17.30



To view information printed on the back of your bill please click or go to www.duke-energy.com/ohio/billing/back-of-bill.asp

SUMMARY BILL		Page 5 of 8	
Address	Mailing Address	Meter Account Number	
Columbus City Util - Wastewater		6050-3562-01-7	
Summary Billing Information			
7300-2539-02 City Of Columbus Columbus City Utilities La #2 Beaty Ln 1903 Georgia St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138785 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 363 Prev Read: 253 Billed kWh: 110	Electric Charges Billed Charges \$ 27.96	27.96
7740-2563-01 City Of Columbus Columbus City Utilities La #52 Pavillon Dr 722 Creekside Ct Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 328448949 Pres Read Date: Aug 12 Prev Read Date: Jul 12 Pres Read: 685 Prev Read: 485 Billed kWh: 200	Electric Charges Billed Charges \$ 36.23	36.23
8390-2568-01 City Of Columbus Columbus City Utilities La #33 Riverside & Wash 3319 Riverside Dr Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324968593 Pres Read Date: Aug 16 Prev Read Date: Jul 18 Pres Read: 35 Prev Read: 21 Billed kWh: 14	Electric Charges Billed Charges \$ 10.91	10.91
8570-2573-01 City Of Columbus Columbus City Utilities La #8 Cummins Cr Union 1420 National Rd N Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec S Meter Number: 328460537 Pres Read Date: Aug 23 Prev Read Date: Jul 25 Pres Read: 477 Prev Read: 398 Billed kWh: 139 Actual Demand: 1.21 kVar: 0.90 Power Factor: 77.5%	Electric Charges Billed Charges \$ 34.86	34.86
8980-2582-01 City Of Columbus Columbus City Utilities La #48 Carr Hill Rd 9596 Carr Hill Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324949471 Pres Read Date: Sep 04 Prev Read Date: Aug 05 Pres Read: 167 Prev Read: 121 Billed kWh: 46	Electric Charges Billed Charges \$ 15.23	15.23
8990-2539-01 City Of Columbus Columbus City Utilities La #57 Poshard 1502 Poshard Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108357358 Pres Read Date: Aug 07 Prev Read Date: Jul 09 Pres Read: 483 Prev Read: 303 Billed kWh: 180	Electric Charges Billed Charges \$ 35.87	35.87
9300-2539-02 City Of Columbus Columbus City Utilities La #19 Bakalar N - Warren Dr 4851 Warren Dr Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 108392986 Pres Read Date: Aug 07 Prev Read Date: Jul 09 Pres Read: 1041 Prev Read: 679 Billed kWh: 362	Electric Charges Billed Charges \$ 56.43	56.43
9400-2539-02 City Of Columbus Columbus City Utilities La #20 Sandy Hook - South Dr 1518 South Dr Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 321748379 Pres Read Date: Sep 03 Prev Read Date: Aug 02 Pres Read: 4409 Prev Read: 3828 Billed kWh: 581	Electric Charges Billed Charges \$ 81.22	81.22
9430-2539-01 City Of Columbus Columbus City Utilities La #32 Walmart City Crossing 1357 National Rd N Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 328664560 Pres Read Date: Aug 23 Prev Read Date: Jul 25 Pres Read: 35 Prev Read: 25 Billed kWh: 100	Electric Charges Billed Charges \$ 26.80	26.80
9500-2666-01 City Of Columbus Columbus City Utilities La #40 Cornbrook - 150 W 3853 150 N W Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec S Meter Number: 328460812 Pres Read Date: Aug 14 Prev Read Date: Jul 16 Pres Read: 715 Prev Read: 616 Billed kWh: 99 Actual Demand: 0.84 kVar: 0.70 Power Factor: 83.3%	Electric Charges Billed Charges \$ 28.94	28.94



To view information printed on the back of your bill please click or go to www.duke-energy.com/ohio/billing/back-of-bill.asp

SUMMARY BILL		Page 6 of 6	
Billing Address		Master Account Number	
Columbus City Util -Wastewater		6050-3562-01-7	
Summary Billing Information			
6080-2587-01 City Of Columbus Columbus City Utilities Maint Bldg Water St 327 Water St Columbus, IN 47201	Duke Energy	Electric Charges Prior Month Charges \$ 93.76 Miscellaneous Credits/Charges Non-Standard Meter Setup \$ 0.00	93.76
	<i>85,919,961.75100</i>		
8950-2577-02 City Of Columbus Columbus City Utilities Service Center 1111 McClure Rd Columbus, IN 47201	Duke Energy	Electric Charges HSN0 - High Load Factor Sec S Billed Charges \$ 2,393.70	2,393.70
	Meter Number: 323180804 Prev Read Date: Aug 28 Prev Read Date: Jul 30 Prev Read: 2308 Prev Read: 1672 Billed kWh: 25,440 Actual Demand: 53.60 kVar: 44.00 Power Factor: 77.2% <i>85,919,990.75100</i>		
Total Group D			\$ 5,272.31



COLUMBUS CITY UTILITIES
PO BOX 1987
COLUMBUS, IN 47202-1987
ACCOUNTS PAYABLE: 812-418-6410



PURCHASE ORDER

Vendor No.
DUKE0001

Issued DUKE ENERGY INDIANA, INC
To: 550 S TRYON STREET
CHARLOTTE NC 28202

Ship to DUKE ENERGY INDIANA, INC
550 S TRYON STREET
CHARLOTTE NC 28202

S
P015348
R 40841/41089
I

Purchase Order No.	PO00015348
Issue Date	1/8/2019

EFT

EFT

For more information contact: COLUMBUS CITY UTILITIES Telephone No: 812-376-2400

*PLEASE INCLUDE PO# ON INVOICE

Item	Quantity	U/M	Description	Account No.	Unit Price	Extended Price
1	18,000.000	Each	MONTHLY ELECTRIC CHARGES	85.91.953.75100	\$1.00	18,000.00 1,761.50
2	10,000.000	Each	MONTHLY ELECTRIC CHARGES	85.91.961.75100	\$1.00	10,000.00 58,146.85
3	35,000.000	Each	MONTHLY ELECTRIC CHARGES	85.91.963.75100	\$1.00	35,000.00 10,851.21
4	2,000.000	Each	MONTHLY ELECTRIC CHARGES	85.91.964.75100	\$1.00	2,000.00 87.48
5	10,000.00	Each	Monthly Electric Charges	85.91.953.75100	1.00	19,000.00
6	34,000.00	Each	Monthly Electric Charges	85.91.963.75100	1.00	34,000.00
Total of Purchase						\$665,000.00

Handwritten notes: "need new PO Line 1", "need new PO Line 3", "L#1 L#3", "Chg order", "Home", "S EFT 7/5 - 8/30/19", "9/19", "#70847.04"

FEDERAL EXCISE TAX EXEMPT #356 000 989 0011

DEBBIE ORTEGA
Buyer
1/8/2019
Date
Authorized Signature

THIS PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, CLAIMS, DELIVERY, MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE. NOTE: NO CLAIM WILL BE APPROVED FOR PAYMENT UNLESS ORIGINAL COPY OF THIS ORDER OR THE PO NUMBER IS MADE A PART OF THE CLAIM. If subject to discount please indicate on invoice or claim.

This order issued in compliance with CHAPTER 99, ACTS 1998 and Acts amendatory thereof and supplemental thereto. APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF COLUMBUS - 2013



To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Account Number 1400-2539-03-0

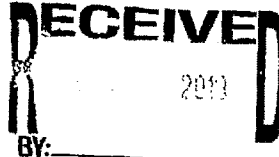
CB 07

Due Date	Amount Due
Sep 3, 2019	\$ 780.86

For more detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #28 46 West
PO Box 1987
Columbus IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 0000780863 14002539030 090320190 00000780863

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #28 46 West 1395 Jonathan Moore Pk W Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	1400-2539-03-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kWh
Elec 108391489	Jul 05	Aug 05	31	37124 E	45724 E	1	8,600	0.00

Usage - Commercial	Current Billing
Usage - 8,600 kWh	Amt Due - Previous Bill \$ 757.10
Duke Energy - Rate SWP \$ 780.86	Payment(s) Received 757.10cr
Current Electric Charges \$ 780.86	Balance Forward 0.00
	Current Electric Charges 780.86
	Current Amount Due \$ 780.86

The electric usage on meter 108391489 has been estimated for 31 day(s) out of the last 31 days due to a meter communication issue.

859195375100

pd 9/3/19



Average Cost: \$ 0.0908 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 780.86



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Due Date	Amount Due
Sep 3, 2019	\$ 26.41

Account Number 1600-3888-01-4 CB 07

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Lift Station #85
P O Box 1987
Columbus, IN 47201



PO Box 1326
Charlotte NC 28201-1326

BY: 900 00000026417 16003888014 090320190 00000027200

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Lift Station #85 920 Spears St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	1600-3888-01-4

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Multi	Design	Actual kWh
Elec 326460733	Jul 10 Aug 08	29	226	306	1	80	1.37

Electric - Commercial		Current Billing	
Usage - 80 kWh	2.10 kVar	Amt Due - Previous Bill	\$ 29.30
Duke Energy - Rate LSN0	\$ 26.41	Payment(s) Received	29.30cr
Current Electric Charges	\$ 26.41	Balance Forward	0.00
		Current Electric Charges	26.41
		Current Amount Due	\$ 26.41

85.91.953.75100

pd 9/3/19



Average Cost: \$ 0.3301 per kWh

Due Date	Amount Due	Amt Due
Sep 3, 2019	\$ 26.41	\$ 27.20



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Account Number 3880-3901-02-0

CB 02

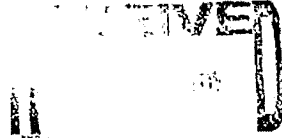
Due Date	Amount Due
Sep 25, 2019	\$ 209.55

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326



900 00000209554 38803901020 092520196 00000209554

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Dir Hawcreek Ave 17Th St	Duke Energy For Account Services, please contact Cheryl Arnold	1-866-509-4914 3880-3901-02-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 03 not included Last payment received Aug 06 Bill prepared on Sep 03, 2019 Next meter reading Oct 01, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual kW
Elec 320480319	Aug 01	Aug 30	29				1,645	5.30
On Peak								

Electric - Commercial			Current Billing	
Usage -	1,645 kWh	1.20 kVar	Amt Due - Previous Bill	\$ 234.31
Duke Energy - Rate LSN0		\$ 209.55	Payment(s) Received	234.31 cr
Current Electric Charges		\$ 209.55	Balance Forward	0.00
			Current Electric Charges	209.55
			Current Amount Due	\$ 209.55

pd 9/4/19

85.91.95375100



Average Cost: \$ 0.1274 per kWh

Due Date	Amount Due
Sep 25, 2019	\$ 209.55



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Account Number 6390-3685-02-8

CB 07

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 3, 2019	\$ 20.49

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #71 Cummins - Central Ave
P O Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326



900 0000020496 63903685028 090320190 0000020494

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #71 Cummins - Central Ave 1202 3Rd St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	6390-3685-02-8

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 09 not included Last payment received Aug 02 Bill prepared on Aug 09, 2019 Next meter reading Sep 09, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kWh
Elec 321142144	Jul 10 Aug 08	29	121	165	1	44	0.00

Usage - Commercial	Current Billing
Usage - 44 kWh Duke Energy - Rate SWP \$ 20.49 Current Electric Charges \$ 20.49	Amt Due - Previous Bill \$ 17.83 Payment(s) Received 17.83cr Balance Forward 0.00 Current Electric Charges 20.49 Current Amount Due \$ 20.49

85 91.95375100

PA 9/3/19



Average Cost: \$0.4667 per kWh

Due Date	Amount Due
Sep 3, 2019	\$ 20.49



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To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Due Date	Amount Due
Sep 30, 2019	\$ 31.99

Account Number 4120-3771-02-7

CB 05

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)



City Of Columbus
Columbus City Utilities
Ls White Oak Lake
P O Box 1987
Columbus, IN 47201

PO Box 1326
Charlotte NC 28201-1326

900 00000031992 41203771027 093020197 00000031992

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls White Oak Lake 8493 Dam Rd W Misc: Sewagepump Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	4120-3771-02-7

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 06 not included Last payment received Sep 03 Bill prepared on Sep 06, 2019 Next meter reading Oct 04, 2019

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Elec 321136859	Aug 06	Sep 05	30	9	12	40	120	2.40

Electric - Commercial			Current Billing	
Usage -	120 kWh	0.70 kVar	Amt Due - Previous Bill	\$ 20.15
Duke Energy - Rate LSN0		\$ 31.99	Payment(s) Received	20.15cr
Current Electric Charges		\$ 31.99	Balance Forward	0.00
			Current Electric Charges	31.99
			Current Amount Due	\$ 31.99

OCT

85.91953.75100



Average Cost: \$ 0.2666 per kWh

Due Date	Amount Due
Sep 30, 2019	\$ 31.99



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Due Date	Amount Due
Oct 2, 2019	\$ 33.63

Account Number 0300-2539-02-0 CB 07

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Well #5
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00000033634 03002539020 100220199 00000033634

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wtp2 Well #5 Dir 4-H Fairgrounds	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	0300-2539-02-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03 Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date		Days	Meter Reading		Usage	Actual kW	
	From	To		Previous	Present			
Elec 321141928	Aug 05	Sep 09	35	551	553	80	160	0.00

Electric - Commercial		Current Billing	
Usage -	160 kWh	Amt Due - Previous Bill	\$ 927.95
Duke Energy - Rate SWP	\$ 33.63	Payment(s) Received	927.95cr
Current Electric Charges	\$ 33.63	Balance Forward	0.00
		Current Electric Charges	33.63
		Current Amount Due	\$ 33.63

IMPORTANT: Please check the due date on your bill because it may have changed. We have modified our meter reading routes in an effort to improve efficiencies and manage costs.

RECEIVED
BY: _____

95.90 905.75100



Average Cost: \$ 0.2102 per kWh

Due Date	Amount Due
Oct 2, 2019	\$ 33.63



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Account Number 3470-3587-01-3 CB 07

Due Date	Amount Due
Oct 2, 2019	\$ 195.36

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Maintenance Bldg
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 0000195367 34703587013 100220199 0000195367

Page 1 of 2

Name / Service Address	For (Inquiries Call)	Account Number
City Of Columbus Columbus City Utilities Wtp2 Maintenance Bldg 1020 Spears St Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	3470-3587-01-3

Mail Payments To	Account Information	
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03	Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Rate	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kW
Elec	326664246	Aug 08	Sep 09	32	136	171	40	1,400	6.40

Electric - Commercial		Current Billing	
Usage -	1,400 kWh	15.90 kVar	
Duke Energy - Rate LSN0		\$ 195.36	
Current Electric Charges		\$ 195.36	
Amt Due - Previous Bill		\$ 225.90	
Payment(s) Received		225.90cr	
Balance Forward		0.00	
Current Electric Charges		195.36	
Current Amount Due		\$ 195.36	

RECEIVED
BY: _____

95.90.905.75100



Average Cost: \$ 0.1395 per kWh

Due Date	Amount Due
Oct 2, 2019	\$ 195.36



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To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Account Number 7200-2539-03-0 CB 07

Due Date	Amount Due
Oct 2, 2019	\$ 33.63

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wtp2 Well #2
Columbus City Utilities
PO Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00000033634 72002539030 100220199 00000033634

Page 1 of 2

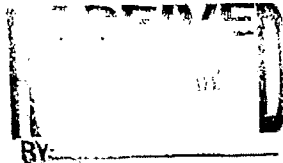
Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wtp2 Well #2 Dir 4-H Fairgrounds	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	7200-2539-03-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03 Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual kWh
Elec 321141927	Aug 05	Sep 09	35	321	322	160	160	0.00

Usage - Commercial		Current Billing	
Usage -	160 kWh	Amt Due - Previous Bill	\$ 1,607.73
Duke Energy - Rate SWP	\$ 33.63	Payment(s) Received	1,607.73cr
Current Electric Charges	\$ 33.63	Balance Forward	0.00
		Current Electric Charges	33.63
		Current Amount Due	\$ 33.63

IMPORTANT: Please check the due date on your bill because it may have changed. We have modified our meter reading routes in an effort to improve efficiencies and manage costs.



95.90.90575100



Average Cost: \$ 0.2102 per kWh

Due Date	Amount Due
Oct 2, 2019	\$ 33.63



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To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Due Date	Amount Due
Oct 4, 2019	\$ 872.16

Account Number 1400-2539-03-0

CB 07

For more detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)



City Of Columbus
Columbus City Utilities
Ls #28 46 West
PO Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00000872164 14002539030 100420198 00000872164

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #28 46 West 1395 Jonathan Moore Pk W Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	1400-2539-03-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 12 not included Last payment received Sep 03 Bill prepared on Sep 12, 2019 Next meter reading Oct 08, 2019

Urgent Message - We have been unable to read your meter(s) for at least 5 months because we have not had access to your meter(s). Please call us to make permanent meter reading arrangements before your next scheduled meter reading date.

Meter Number	Reading Date			Meter Reading		Usage	Actual kWh	
	From	To	Days	Previous	Present			
Elec 108391489	Aug 05	Sep 09	35	45724 E	55437 E	1	9,713	0.00

Electric - Commercial		Current Billing	
Usage -	9,713 kWh	Amt Due - Previous Bill	\$ 780.86
Duke Energy - Rate SWP	\$ 872.16	Payment(s) Received	780.86
Current Electric Charges	\$ 872.16	Balance Forward	0.00
		Current Electric Charges	872.16
		Current Amount Due	\$ 872.16

IMPORTANT: Please check the due date on your bill because it may have changed. We have modified our meter reading routes in an effort to improve efficiencies and manage costs.

The electric usage on meter 108391489 has been estimated for 35 day(s) out of the last 35 days due to a meter communication issue.

85.91.953.75100



Average Cost: \$ 0.0898 per kWh

Due Date	Amount Due
Oct 4, 2019	\$ 872.16



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Due Date	Amount Due
Oct 2, 2019	\$ 22.74

Account Number 1600-3888-01-4 CB 07

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Lift Station #85
P O Box 1987
Columbus, IN 47201

PO Box 1326
Charlotte NC 28201-1326

900 00000022748 16003888014 100220199 00000023426

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Lift Station #85 920 Spears St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	1600-3888-01-4

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03 Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	MBill	Usage	Actual kW
Elec 326460733	Aug 08 Sep 09	32	306	361	1	55	1.24

Electric - Commercial			Current Billing	
Usage -	55 kWh	2.50 kVar	Amt Due - Previous Bill	\$ 26.41
Duke Energy - Rate LSNO		\$ 22.74	Payment(s) Received	26.41 cr
Current Electric Charges		\$ 22.74	Balance Forward	0.00
			Current Electric Charges	22.74
			Current Amount Due	\$ 22.74

RECEIVED
BY: _____



85,919.5375100

Average Cost: \$ 0.4135 per kWh

Due Date	Amount Due	After
Oct 2, 2019	\$ 22.74	Oct 2, 2019
		\$ 23.42



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To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

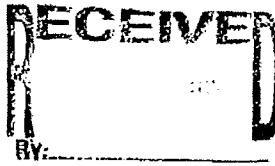
Due Date	Amount Due
Oct 4, 2019	\$ 46.76

Account Number 3880-3901-02-0

CB 02

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)



City Of Columbus
Columbus City Utilities
PO Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 0000046760 38803901020 100420198 00000046760

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Dir Hawcreek Ave 17Th St	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	3880-3901-02-0

Bill Payment To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 12 not included Last payment received Sep 05 Bill prepared on Sep 12, 2019 Next meter reading Oct 01, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual kW
Elec 320480319	Aug 30	Sep 06	7				402	3.60
On Peak								

Electric - Commercial			Current Billing	
Usage -	402 kWh	0.22 kVar	Amt Due - Previous Bill	\$ 209.55
Duke Energy - Rate LSNO		\$ 46.76	Payment(s) Received	209.55cr
Current Electric Charges		\$ 46.76	Balance Forward	0.00
			Current Electric Charges	46.76
			Current Amount Due	\$ 46.76

85.91.953.75100



Average Cost: \$ 0.1163 per kWh

Due Date	Amount Due
Oct 4, 2019	\$ 46.76



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Account Number 6390-3685-02-8 CB 07

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Oct 2, 2019	\$ 20.83

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #71 Cummins - Central Ave
P O Box 1987
Columbus, IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00000020834 63903685028 100220199 00000020834

Page 1 of 2

Name (Send to Address)	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #71 Cummins - Central Ave 1202 3Rd St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	6390-3685-02-8

Meter Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03 Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date From To	Days	Meter Reading Previous	Current	MWH	Usage	Actual kWh
Elec 321142144	Aug 08 Sep 09	32	165	212	1	47	0.00

Electric - Commercial	
Usage -	47 kWh
Duke Energy - Rate SWP	\$ 20.83
Current Electric Charges	\$ 20.83

Current Billing	
Amt Due - Previous Bill	\$ 20.49
Payment(s) Received	20.49 cr
Balance Forward	0.00
Current Electric Charges	20.83
Current Amount Due	\$ 20.83

RECEIVED
BY: _____

85.9195375100



Average Cost: \$ 0.4432 per kWh

Due Date	Amount Due
Oct 2, 2019	\$ 20.83



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Account Number 6520-3732-01-0 CB 06

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Oct 1, 2019	\$ 111.09

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #21 Bakalar South-Wade St
PO Box 1987
Columbus IN 47201

PO Box 1326
Charlotte NC 28201-1326

900 00000111090 65203732010 100120194 00000111090

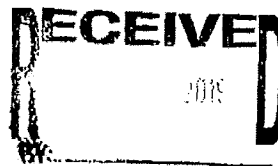
Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #21 Bakalar South-Wade St 4121 Wade Dr Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	6520-3732-01-0

Meter Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 09 not included Last payment received Sep 03 Bill prepared on Sep 09, 2019 Next meter reading Oct 07, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual kW
Elec 321136857	Aug 07	Sep 06	30	216	255	20	780	2.60

Electric - Commercial	Current Billing
Usage - 780 kWh Duke Energy - Rate LSN0 Current Electric Charges \$ 111.09	Amt Due - Previous Bill \$ 181.37 Payment(s) Received 181.37cr Balance Forward 0.00 Current Electric Charges 111.09 Current Amount Due \$ 111.09



OCT

85.91.953.75100

Average Cost: \$ 0.1424 per kWh

Due Date	Amount Due
Oct 1, 2019	\$ 111.09



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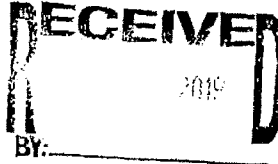
Due Date	Amount Due
Oct 4, 2019	\$ 464.00

Account Number 9370-3684-01-5 CB 09

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Ls #5 Indiana Ave
P O Box 1987
Columbus IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00000464007 93703684015 100420198 00000464007

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Ls #5 Indiana Ave 4001 Indiana Ave Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	9370-3684-01-5

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 12 not included Last payment received Sep 03 Bill prepared on Sep 12, 2019 Next meter reading Oct 10, 2019

Rate	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual KW
Elec	323181081	Aug 12	Sep 11	30	692	810	40	4,720	0.00

Usage - Commercial		Current Billing	
Usage -	4,720 kWh	Amt Due - Previous Bill	\$ 522.67
Duke Energy - Rate SWP	\$ 464.00	Payment(s) Received	522.67 cr
Current Electric Charges	\$ 464.00	Balance Forward	0.00
		Current Electric Charges	464.00
		Current Amount Due	\$ 464.00

85.91.953.75100



Average Cost: \$ 0.0983 per kWh

Due Date	Amount Due
Oct 4, 2019	\$ 464.00



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Account Number 0140-3739-01-0

CB 07

Due Date	Amount Due
Oct 4, 2019	\$ 44,763.14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wwtp2
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

BY: 900 00044763141 01403739010 100420198 00044763141

Page 1 of 3

Name/Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wwtp2 3465 Jonesville Rd Misc: Wwtp2 Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	0140-3739-01-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 12 not included Last payment received Sep 03 Bill prepared on Sep 12, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date	From	To	Days	Meter Reading	Multi	Usage	Actual kWh	
					Previous	Present			
Elec 326664232	Aug 09	Sep 09		31	4850	6249	240	335,760	636.00
Elec 326664231	Aug 09	Sep 09		31	1321	1699 E	400	151,200	476.00



30,487.36
14,275.78

Electric - Commercial	Current Billing
Usage - 335,760 kWh Duke Energy - Rate LSN0 320.00 kVar \$ 30,487.36	Amt Due - Previous Bill \$ 58,146.85 Payment(s) Received 58,146.85cr
Usage - 151,200 kWh Duke Energy - Rate LSN0 216.50 kVar 14,275.78	Balance Forward 0.00 Current Electric Charges 44,763.14 Current Amount Due \$ 44,763.14



The electric usage on meter 326664231 has been estimated for 4 day(s) out of the last 31 days due to a meter communication issue.

85.91.961.75100

Average Cost: \$ 0.0919 per kWh

Due Date	Amount Due
Oct 4, 2019	\$ 44,763.14



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Due Date	Amount Due
Oct 2, 2019	\$ 10,651.62

Account Number 5910-3693-01-7 CB 07

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wwp Headworks - Water St
P O Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

900 00010651620 59103693017 100220199 00010651620

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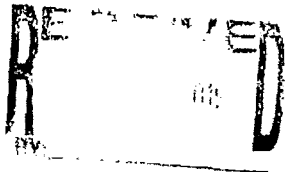
Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wwp Headworks - Water St 327 Water St Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	5910-3693-01-7

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 03 Bill prepared on Sep 10, 2019 Next meter reading Oct 08, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual KW
Elec 106967541	Aug 08	Sep 09	32				0	
Elec 108016154	Aug 08	Sep 09	32			On Peak	52,124	341.60

Electric - Commercial		
Usage -	52,124 kWh	120.80 kVar
Duke Energy - Rate LSN0		\$ 5,371.62
Current Electric Charges		\$ 5,371.62

Current Billing	
Amt Due - Previous Bill	\$ 10,851.21
Payment(s) Received	10,851.21 cr
Balance Forward	0.00
Current Electric Charges	5,371.62
Other Credits/Charges	5,280.00
Current Amount Due	\$ 10,651.62



85.91.963.75100



Average Cost: \$ 0.1031 per kWh

Due Date	Amount Due
Oct 2, 2019	\$ 10,651.62



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Account Number 6370-3694-01-4

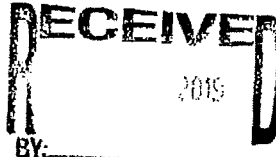
CB 09

Due Date	Amount Due
Oct 4, 2019	\$ 90.57

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Mariah Cso Lagoon
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00000090573 63703694014 100420198 00000090573

Page 1 of 2

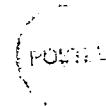
Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Mariah Cso Lagoon 1333 Indiana Ave Columbus IN 47201	Duke Energy 1-866-509-4914 For Account Services, please contact Cheryl Arnold	6370-3694-01-4

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 12 not included Last payment received Sep 03 Bill prepared on Sep 12, 2019 Next meter reading Oct 10, 2019

Meter Number	Reading Date	From	To	Days	Meter Reading	MWh	Usage	Actual kW
Elec 326664216	Aug 12 Sep 11			30	69 85	40	640	1.60

Electric - Commercial			Current Billing	
Usage -	640 kWh	2.00 kVar	Amt Due - Previous Bill	\$ 87.48
Duke Energy - Rate LSNO		\$ 90.57	Payment(s) Received	87.48cr
Current Electric Charges		\$ 90.57	Balance Forward	0.00
			Current Electric Charges	90.57
			Current Amount Due	\$ 90.57

85.91.964.75100



Average Cost: \$ 0.1415 per kWh

Due Date	Amount Due
Oct 4, 2019	\$ 90.57



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Account Number 3150-3552-01-7 12 04

SUMMARY BILL	
Due Date	Amount Due
Oct 14, 2019	\$ 61,892.09

For Customer Use

Duke Energy
 PO Box 1326
 Charlotte NC 28201

Due Date:
 Oct 14, 2019

Amount Due:
 \$ 61,892.09

Amount Paid:
 \$ _____

Columbus City Utilities
 PO Box 1987
 Columbus IN 47202

PO Box 1326
 Charlotte NC 28201-1326

400 00061892095 31503552017 101420191 00061892095

Please Detach Section

SUMMARY BILL

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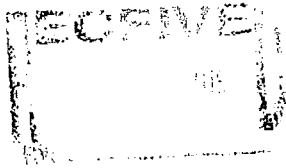
Customer Name & Address	For Inquiries Call	Master Acct Number
Columbus City Utilities PO Box 1987 Columbus IN 47202	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	3150-3552-01-7

Account Information
PO Box 1326 Charlotte NC 28201-1326
Payments after Oct 04 not included Last payment received Sep 12
Bill prepared on Oct 04, 2019

All Charges	
Electric Charges	\$ 61,892.09
Current Summary Charges	\$ 61,892.09

Current Billing	
Amt Due - Previous Bill	\$ 65,889.96
Payment(s) Received	65,889.96
Balance Forward	0.00
Current Summary Charges	61,892.09
Current Amount Due	\$ 61,892.09

OO Group	
OO Group	\$ 61,892.09
Current Summary Charges	\$ 61,892.09



95.90.905.75100 — \$ 59,886.25
 95.90.915.75100 — \$ 2,005.84

SUMMARY BILL	
Due Date	Amount Due
Oct 14, 2019	\$ 61,892.09



SUMMARY BILL		Page 2 of 4	
Name	Mailing Address	Master Account Number	
Columbus City Utilities		3150-3562-01-7	
Summary Billing Information			
0360-3663-01 City Of Columbus Columbus City Utilities Wells 14, 15, 16, 17 3485 Jonassville Rd Columbus, IN 47201	Duke Energy LSSD - Low Load Factor Sec Sr Meter Number: 108259648 Prev Read Date: Sep 09 Prev Read Date: Aug 08 Billed kWh: 23,399 Actual Demand: 43 20 Billed Demand: 42 77 Actual kVa: 49 40 kVar: 24.00 Power Factor: 87.4%	Electric Charges Billed Charges \$ 2,192.15	\$ 2,192.15
		POSTED 95.90.905.75100	
0360-2578-01 City Of Columbus Columbus City Utilities Tank #1 18Th & Elm Dir 18T 1/2 Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 325040391 Prev Read Date: Sep 26 Prev Read Date: Aug 28 Prev Read: 100 Prev Read: 3 Billed kWh: 100	Electric Charges Billed Charges \$ 22.59	22.59
		POSTED 905	
1430-2539-01 City Of Columbus Columbus City Utilities Wip #1 Dir Lincoln Pk Water Plant Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 106854281 Prev Read Date: Sep 24 Prev Read Date: Aug 23 Billed kWh: 186,950 Actual Demand: 328 60 Actual kVa: 429 10 kVar: 276.00 Power Factor: 76.6%	Electric Charges Billed Charges \$ 17,784.79	17,784.79
		POSTED 905	
1680-2583-01 City Of Columbus Columbus City Utilities Wip2 Well #3 750 200 S W Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 108387018 Prev Read Date: Sep 09 Prev Read Date: Aug 08 Prev Read: 6 Prev Read: 4 Billed kWh: 180	Electric Charges Billed Charges \$ 37.80	37.80
		POSTED 905	
2590-2538-01 City Of Columbus Columbus City Utilities W Carr Hill Hsp 2920 Carr Hill Rd W Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138815 Prev Read Date: Sep 04 Prev Read Date: Aug 05 Prev Read: 33908 Prev Read: 23689 Billed kWh: 10,219	Electric Charges Billed Charges \$ 913.54	913.54
		POSTED 905	
3200-2586-01 City Of Columbus Columbus City Utilities Hsp Two Mile House Rd 3502 Two Mile House Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 325039043 Prev Read Date: Sep 08 Prev Read Date: Aug 07 Prev Read: 195 Prev Read: 143 Billed kWh: 52	Electric Charges Billed Charges \$ 16.07	16.07
		POSTED 905	
3790-2538-01 City Of Columbus Columbus City Utilities Wip2 Well #13 1020 Spears St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321137023 Prev Read Date: Sep 09 Prev Read Date: Aug 08 Prev Read: 4340 Prev Read: 3660 Billed kWh: 19,200	Electric Charges Billed Charges \$ 1,647.69	1,647.69
		POSTED 905	
3850-2583-01 City Of Columbus Columbus City Utilities Wip2 Well #9 Dir Marr Rd Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 318984762 Prev Read Date: Sep 09 Prev Read Date: Aug 08 Prev Read: 814 Prev Read: 688 Billed kWh: 20,480 Actual Demand: 36 80 kVar: 27.60 Power Factor: 80.0%	Electric Charges Billed Charges \$ 2,018.84	2,018.84
		POSTED 905	



SUMMARY BILL		Billing Address		Main Account Number	
Columbus City Utilities				3150-3562-01-7	
Summary Billing Information					
4300-2539-02 City Of Columbus Columbus City Utilities Tank #3 Woodside-Norcross Dir Norcross Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 106338875 Pres Read Date: Aug 10 Prev Read Date: Aug 05 Pres Read: 189 Prev Read: Est 166 SWP - Water Pumping Srv Meter Number: 319652416 ✓ Pres Read Date: Sep 04 Prev Read Date: Aug 10 Pres Read: 88 Prev Read: 88 Billed kWh: 88	Electric Charges Billed Charges \$ 25.46	905	POSTED	25.46
4790-2538-01 City Of Columbus Columbus City Utilities 4-H Fairgrounds Spear 1020 Spears St Columbus, IN 47201	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 328256620 Pres Read Date: Sep 09 Prev Read Date: Aug 08 Billed kWh: 271,705 Actual Demand: 485.50 Actual kVa: 516.80 kVar: 177.10 Power Factor: 93.9%	Electric Charges Billed Charges \$ 25,794.91	905	POSTED	25,794.91
4850-2583-01 City Of Columbus Columbus City Utilities Wtp2 Well #10 Dir Marr Rd Columbus, IN 47201	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 319984769 Pres Read Date: Sep 09 Prev Read Date: Aug 08 Pres Read: 734 Prev Read: 607 Billed kWh: 20,320 Actual Demand: 35.80 kVar: 25.40 Power Factor: 82.1%	Electric Charges Billed Charges \$ 2,003.94	905	POSTED	2,003.94
5790-2538-01 City Of Columbus Columbus City Utilities Wtp2 Well #12 2325 Jonesville Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 319984553 Pres Read Date: Sep 09 Prev Read Date: Aug 05 Pres Read: 9388 Prev Read: 2777 Billed kWh: 24,440	Electric Charges Billed Charges \$ 2,076.05	905	POSTED	2,076.05
5850-2583-01 City Of Columbus Columbus City Utilities Wtp2 Well #11 Dir Marr Rd Columbus, IN 47201	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 319984807 Pres Read Date: Sep 09 Prev Read Date: Aug 08 Pres Read: 544 Prev Read: 421 Billed kWh: 19,680 Actual Demand: 35.20 kVar: 20.60 Power Factor: 86.3%	Electric Charges Billed Charges \$ 1,941.17	905	POSTED	1,941.17
6300-2539-02 City Of Columbus Columbus City Utilities Tank #2 45 East Dir St Rd 46 E Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 325448934 Pres Read Date: Oct 01 Prev Read Date: Aug 30 Pres Read: 1671 Prev Read: 1541 Billed kWh: 130	Electric Charges Billed Charges \$ 29.93	905	POSTED	29.93
7400-2539-02 City Of Columbus Columbus City Utilities Wtp2 Well #6 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141929 Pres Read Date: Sep 09 Prev Read Date: Aug 05 Pres Read: 349 Prev Read: 333 Billed kWh: 2,560	Electric Charges Billed Charges \$ 287.45	905	POSTED	287.45
8200-2539-02 City Of Columbus Columbus City Utilities Wtp2 Well #1 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141926 Pres Read Date: Sep 09 Prev Read Date: Aug 05 Pres Read: 912 Prev Read: 684 Billed kWh: 36,480	Electric Charges Billed Charges \$ 3,060.24	905	POSTED	3,060.24
9200-2539-02 City Of Columbus Columbus City Utilities Wtp2 Well #4 Dir 4-H Fairgrounds Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321141925 Pres Read Date: Sep 09 Prev Read Date: Aug 05 Pres Read: 3 Prev Read: 2 Billed kWh: 160	Electric Charges Billed Charges \$ 33.63	905	POSTED	33.63



SUMMARY BILL		Page 4 of 4	
Name	Mailing Address	Master Account Number	
Columbus City Utilities		3150-3562-01-7	
Summary Billing Information			
7950-2577-01 City Of Columbus Columbus City Utilities Co Lab - McClure 1111 McClure Rd Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec S Meter Number: 323180819 Prev Read Date: Sep 27 Prev Read Date: Aug 28 Prev Read: 912 Prev Read: 713 Billed kWh: 19,900 Actual Demand: 50.00 kVar: 50.00 Power Factor: 70.7%	Electric Charges Billed Charges \$ 2,005.84 9590.91575100 Total Charges \$ 61,892.09	2,005.84





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Due Date	Amount Due
Oct 24, 2019	\$ 171.66

Account Number 3880-3901-02-0

CB 02

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

900 00000171662 38803901020 102420195 00000171662

Page 1 of 3

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Dir Hawcreek Ave 17Th St	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	3880-3901-02-0

Mail Payment To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 02 not included Last payment received Oct 02 Bill prepared on Oct 02, 2019 Next meter reading Oct 30, 2019

Meter	Number	Reading Date	From	To	Days	Meter Reading	Multi	Usage	Actual kW
						Previous	Present		
Elec	320480319	Aug 30	Sep 06		7	On Peak		402	3.60
Elec	327046146*	Sep 06	Oct 01		25	00000	11	120	7.20
									<i>1722</i>
* New Meter									

Electric - Commercial		
Usage -	402 kWh	0.22 kVar
Duke Energy - Rate LSNO	\$ 46.76	
Usage -	1,320 kWh	1.48 kVar
Duke Energy - Rate LSNO	171.66	
Current Electric Charges	\$ 218.42	

Current Billing	
Amt Due - Previous Bill	\$ 46.76
Payment(s) Received	46.76cr
Canceled Charges:	
Electric Charges	46.76cr
Balance Forward	46.76cr
Current Electric Charges	218.42
Current Amount Due	\$ 171.66

WWS Master

Should payment of this bill by the due date present a problem, please call us at the number listed in the "For Inquiries Call" section of your bill.

This bill reflects canceled and rebilled electric charges for prior months.



85.91.953.75100

Due Date	Amount Due
Oct 24, 2019	\$ 171.66

Average Cost: \$ 0.1268 per kWh



Visit us at www.duke-energy.com

SUMMARY BILL

Due Date	Amount Due
Oct 23, 2019	\$ 5,254.05

Account Number 6050-3562-01-7 12 06

For Customer Use
Duke Energy
PO Box 1326
Charlotte NC 28201

Due Date:
Oct 23, 2019

Amount Due:
\$ 5,254.05

Amount Paid:
\$ _____

Columbus City Util -Wastewater
PO Box 1987
Columbus IN 47202

PO Box 1326
Charlotte NC 28201-1326

400 00005254051 60503562017 102320190 00005254051

Please Detach Section

Page 1 of 6

SUMMARY BILL

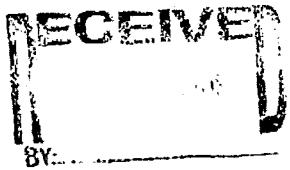
Columbus City Util -Wastewater PO Box 1987 Columbus IN 47202	Duke Energy For Account Services, please contact Cheryl Arnold	1-866-609-4814 6050-3562-01-7
--	--	----------------------------------

PO Box 1326 Payments after Oct 08 not included Bill prepared on Oct 08, 2019
Charlotte NC 28201-1326 Last payment received Sep 12

Electric Charges		Payment History	
Electric Charges	\$ 5,202.66	Amt Due - Previous Bill	\$ 5,272.31
Outdoor Lighting Charges	20.39	Payment(s) Received	5,272.31cr
Other Credits/Charges	31.00	Balance Forward	0.00
Current Summary Charges	\$ 5,254.05	Current Summary Charges	5,254.05

00 Group	\$ 5,254.05
Current Summary Charges	\$ 5,254.05

Current Amount Due
\$ 5,254.05



85.91.953.75100 — \$ 2579.69

85.91.961.75100 — \$ 191.45

85.91.990.75100 — \$ 2,482.91

SUMMARY BILL

Due Date	Amount Due
Oct 23, 2019	\$ 5,254.05



SUMMARY BILL		Billing Address	Meter Account Number
Columbus City Util - Wastewater			6050-3562-01-7
Summary Billing Information			
2820-3529-03 City Of Columbus Columbus City Utilities Eastern Flow Meter - State St 3101 State St Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324836815 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 16 Prev Read: 11 Billed kWh: 5	Electric Charges Billed Charges 85.91.953,75100	\$ 9.68 \$ 9.68 POSTED
5800-3848-01 City Of Columbus Columbus City Utilities 1441 Indiana Ave Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321144037 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 714 Prev Read: 581 Billed kWh: 5,320	Electric Charges Billed Charges 953	\$ 513.08 513.08 POSTED
0100-2539-01 City Of Columbus Columbus City Utilities Ls #6 Colas Cove 4493 Colas Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 325038041 Pres Read Date: Oct 03 Prev Read Date: Sep 04 Pres Read: 988 Prev Read: 861 Billed kWh: 107	Electric Charges Billed Charges 953	\$ 27.40 27.40 POSTED
0520-2539-01 City Of Columbus Columbus City Utilities Ls #38 Indpls Rd 2491 Indianapolis Rd N Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108394999 Pres Read Date: Sep 08 Prev Read Date: Aug 08 Pres Read: 212 Prev Read: 201 Billed kWh: 11	Electric Charges Billed Charges 953	\$ 16.76 16.76 POSTED
1100-2539-01 City Of Columbus Columbus City Utilities Ls #46 W Carr Hill Rd 4118 Carr Hill Rd W Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 324835253 Pres Read Date: Oct 03 Prev Read Date: Sep 04 Pres Read: 286 Prev Read: 235 Billed kWh: 51	Electric Charges Billed Charges 953	\$ 21.17 21.17 POSTED
1300-2539-02 City Of Columbus Columbus City Utilities Ls #17 McKinley-Pleasant Grove 316 Pleasant Grv Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108396934 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 993 Prev Read: 926 Billed kWh: 67	Electric Charges Billed Charges 953	\$ 23.12 23.12 POSTED
1590-2568-01 City Of Columbus Columbus City Utilities Ls #57 Long Road 3997 Long Rd N Columbus, IN 47203	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 329460828 Pres Read Date: Sep 17 Prev Read Date: Aug 16 Pres Read: 440 Prev Read: 334 Billed kWh: 106 Actual Demand: 0.60 kVar: 1.50 Power Factor: 37.0%	Electric Charges Billed Charges 953	\$ 30.12 30.12 POSTED
1500-2583-01 City Of Columbus Columbus City Utilities Ls #50 Terrace Road 2871 Terrace Lake Rd S Columbus, IN 47201	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 108394872 Pres Read Date: Oct 04 Prev Read Date: Sep 05 Pres Read: 3397 Prev Read: 2871 Billed kWh: 526 Actual Demand: 2.95 kVar: 3.50 Power Factor: 64.1%	Electric Charges Billed Charges 953	\$ 87.23 87.23 POSTED
1920-2575-01 City Of Columbus Columbus City Utilities Ls #36 Fairlawn 4161 26Th St Columbus, IN 47203	Duke Energy LSND - Low Load Factor Sec Sr Meter Number: 321138814 Pres Read Date: Sep 25 Prev Read Date: Aug 26 Pres Read: 296 Prev Read: 224 Billed kWh: 72 Actual Demand: 0.61 kVar: 2.40 Power Factor: 23.7%	Electric Charges Billed Charges 953	\$ 25.25 25.25 POSTED



SUMMARY BILL		Utility Address	Meter Account Number
Columbus City Util -Wastewater			6050-3562-01-7
Summary Billing Information			
2320-2539-01 City Of Columbus Columbus City Utilities Ls #86 Broadmoor-Rocky Ford 2015 Rockyford Rd Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 324831499 Pres Read Date: Sep 12 Prev Read Date: Aug 13 Pres Read: 13 Prev Read: 10 Billed kWh: 120	Electric Charges Billed Charges \$ 29.09	29.09
2400-2539-02 City Of Columbus Columbus City Utilities Ls #25 Gropps St Rd 31 2581 National Rd N Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 108261311 Pres Read Date: Sep 25 Prev Read Date: Aug 26 Pres Read: 2070 Prev Read: 1833 Billed kWh: 237	Electric Charges Billed Charges \$ 42.32	42.32
2880-2569-01 City Of Columbus Columbus City Utilities Ls #54 Peregrine Dr 900 Peregrine Dr Columbus, IN 47203	Duke Energy CSNO - Commercial Service Meter Number: 328448943 Pres Read Date: Sep 18 Prev Read Date: Aug 19 Pres Read: 646 Prev Read: 478 Billed kWh: 169	Electric Charges Billed Charges \$ 31.82	31.82
3020-2539-01 City Of Columbus Columbus City Utilities Ls #15 S Hinman 230 Hinman St S Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 325039042 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 92 Prev Read: 70 Billed kWh: 22	Electric Charges Billed Charges \$ 18.02	18.02
3050-2564-01 City Of Columbus Columbus City Utilities Ls #59 Breakaway Trails 2089 Cheyenne Tr Columbus, IN 47203	Duke Energy CSNO - Commercial Service Meter Number: 328448955 Pres Read Date: Sep 12 Prev Read Date: Aug 13 Pres Read: 2816 Prev Read: 2181 Billed kWh: 636	Electric Charges Billed Charges \$ 92.08	92.08
3810-2585-01 City Of Columbus Columbus City Utilities Ls #51 800-West Of 185 3052 Woodland Farms Dr Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 325035942 Pres Read Date: Oct 04 Prev Read Date: Sep 06 Pres Read: 3810 Prev Read: 3218 Billed kWh: 592 Actual Demand: 2.83 kVar: 3.00 Power Factor: 87.8%	Electric Charges Billed Charges \$ 93.65	93.65
4200-2539-02 City Of Columbus Columbus City Utilities Ls #28 35Th St - Riverside 3502 Riverside Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108295245 Pres Read Date: Sep 17 Prev Read Date: Aug 16 Pres Read: 8532 Prev Read: 7569 Billed kWh: 943	Electric Charges Billed Charges \$ 122.14	122.14
5100-2586-01 City Of Columbus Columbus City Utilities Ls #41 Tudor-150 W 3853 150 W N Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec Sr Meter Number: 328460816 Pres Read Date: Sep 13 Prev Read Date: Aug 14 Pres Read: 980 Prev Read: 759 Billed kWh: 221 Actual Demand: 2.76 kVar: 2.30 Power Factor: 67.8%	Electric Charges Billed Charges \$ 47.50	47.50
5200-2539-02 City Of Columbus Columbus City Utilities Ls #27 Tellman Rd 485 Tellman Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138842 Pres Read Date: Sep 09 Prev Read Date: Aug 08 Pres Read: 19253 Prev Read: 17048 Billed kWh: 2,205	Electric Charges Billed Charges \$ 258.41	258.41
5400-2539-02 City Of Columbus Columbus City Utilities Ls #4 32ND St 3214 Marr Rd N Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 321138817 Pres Read Date: Sep 30 Prev Read Date: Aug 29 Pres Read: 992 Prev Read: 779 Billed kWh: 213	Electric Charges Billed Charges \$ 39.16	39.16



To view information printed on the back of your bill please click or go to www.duke-energy.com/ohio/billing/back-of-bill.asp

SUMMARY BILL

Name: Address		Meter Account Number	
Columbus City Util - Wastewater			
		6050-3562-01-7	
Summary Billing Information			
5470-2585-01 City Of Columbus Columbus City Utilities Ls #59 Fiesbeck Dr 2003 Fiesbeck Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 326448919 Pres Read Date: Sep 13 Prev Read Date: Aug 14 Pres Read: 6951 Prev Read: 5756 Billed kWh: 1,195	Electric Charges Billed Charges \$ 160.76	160.76
5530-2585-01 City Of Columbus Columbus City Utilities Ls #39 Days 650 N 3150 650 N W Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 3264480815 Pres Read Date: Sep 13 Prev Read Date: Aug 14 Pres Read: 16379 Prev Read: 14603 Billed kWh: 1,776 Actual Demand: 5.14 kVar: 5.40 Power Factor: 88.9%	Electric Charges Billed Charges \$ 221.10	221.10
5820-2539-01 City Of Columbus Columbus City Utilities Ls #44 Riverview - 37Th St 429 37Th St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 326448880 Pres Read Date: Sep 17 Prev Read Date: Aug 18 Pres Read: 2076 Prev Read: 1582 Billed kWh: 494	Electric Charges Billed Charges \$ 71.39	71.39
6090-2585-01 City Of Columbus Columbus City Utilities Ls #64 Westminster 4443 Westminster Pl Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324878707 Pres Read Date: Sep 13 Prev Read Date: Aug 14 Pres Read: 213 Prev Read: 85 Billed kWh: 127	Electric Charges Billed Charges \$ 26.24	26.24
8200-2539-02 City Of Columbus Columbus City Utilities Ls #29 7Th St - Pleasant Grove 1895 7Th St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108391488 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 4006 Prev Read: 3325 Billed kWh: 681	Electric Charges Billed Charges \$ 92.53	92.53
8200-2583-01 City Of Columbus Columbus City Utilities Ls #49 Yalawood 2420 Terrace Lake Rd S Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 319995111 Pres Read Date: Oct 04 Prev Read Date: Sep 05 Pres Read: 220 Prev Read: 177 Billed kWh: 43 Actual Demand: 0.29 kVar: 0.60 Power Factor: 42.3%	Electric Charges Billed Charges \$ 20.43	20.43
8400-2539-02 City Of Columbus Columbus City Utilities Ls #7 Commerce Pk 750 Greenway Dr Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108395957 Pres Read Date: Sep 17 Prev Read Date: Aug 16 Pres Read: 4205 Prev Read: 3838 Billed kWh: 367	Electric Charges Billed Charges \$ 57.04	57.04
8540-2585-01 City Of Columbus Columbus City Utilities Ls 11 Bakalar East-Vorhulst St 2735 Arnold St Columbus, IN 47201	Duke Energy LSN0 - Low Load Factor Sec Sr Meter Number: 321142314 Pres Read Date: Sep 06 Prev Read Date: Aug 07 Pres Read: 224 Prev Read: 162 Billed kWh: 62 Actual Demand: 0.28 kVar: 0.70 Power Factor: 36.9%	Electric Charges Billed Charges \$ 22.88	22.88
8880-2582-01 City Of Columbus Columbus City Utilities Ls #47 165 - Carr Hill Rd 3290 Carr Hill Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324949480 Pres Read Date: Oct 03 Prev Read Date: Sep 04 Pres Read: 182 Prev Read: 122 Billed kWh: 40	Electric Charges Billed Charges \$ 14.36	14.36



To view information printed on the back of your bill please click or go to www.duke-energy.com/ohio/billing/back-of-bill.asp

SUMMARY BILL

Customer Address		Meter Account Number	
Columbus City Utl -Wastewater		6050-3562-01-7	
Summary Billing Information			
7300-2539-02 City Of Columbus Columbus City Utilities Ls #2 Bealy Ln 1903 Georgia St Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 321138786 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 473 Prev Read: 363 Billed kWh: 110	Electric Charges Billed Charges \$ 27.97	27.97
	953		
7740-2563-01 City Of Columbus Columbus City Utilities Ls #52 Pavilion Dr 722 Creekevlew Ct Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 328448949 Pres Read Date: Sep 11 Prev Read Date: Aug 12 Pres Read: 857 Prev Read: 585 Billed kWh: 172	Electric Charges Billed Charges \$ 32.36	32.36
	953		
8390-2568-01 City Of Columbus Columbus City Utilities Ls #33 Riverside & Wash 3319 Riverside Dr Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324988593 Pres Read Date: Sep 17 Prev Read Date: Aug 16 Pres Read: 55 Prev Read: 35 Billed kWh: 20	Electric Charges Billed Charges \$ 11.71	11.71
	953		
8570-2573-01 City Of Columbus Columbus City Utilities Ls #8 Cummins Cr Union 1420 National Rd N Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec S Meter Number: 326460537 Pres Read Date: Sep 24 Prev Read Date: Aug 23 Pres Read: 922 Prev Read: 477 Billed kWh: 445 Actual Demand: 2.79 KVar: 2.50 Power Factor: 74.2%	Electric Charges Billed Charges \$ 77.76	77.76
	953		
8880-2582-01 City Of Columbus Columbus City Utilities Ls #48 Carr Hill Rd 3595 Carr Hill Rd W Columbus, IN 47201	Duke Energy CSNO - Commercial Service Meter Number: 324849471 Pres Read Date: Oct 03 Prev Read Date: Sep 04 Pres Read: 210 Prev Read: 167 Billed kWh: 43	Electric Charges Billed Charges \$ 14.74	14.74
	953		
8880-2638-01 City Of Columbus Columbus City Utilities Ls #87 Poshard 1502 Poshard Rd Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 108367356 Pres Read Date: Sep 06 Prev Read Date: Aug 07 Pres Read: 654 Prev Read: 483 Billed kWh: 171	Electric Charges Billed Charges \$ 34.88	34.88
	953		
9300-2539-02 City Of Columbus Columbus City Utilities Ls #18 Bakalar N - Warren Dr 4851 Warren Dr Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 108382988 Pres Read Date: Sep 06 Prev Read Date: Aug 07 Pres Read: 1418 Prev Read: 1041 Billed kWh: 377	Electric Charges Billed Charges \$ 58.17	58.17
	953		
9400-2539-02 City Of Columbus Columbus City Utilities Ls #20 Sandy Hook - South Dr 1518 South Dr Columbus, IN 47203	Duke Energy SWP - Water Pumping Srv Meter Number: 321748379 Pres Read Date: Oct 02 Prev Read Date: Sep 03 Pres Read: 4727 Prev Read: 4409 Billed kWh: 318	Electric Charges Billed Charges \$ 50.79	50.79
	953		
9430-2539-01 City Of Columbus Columbus City Utilities Ls #32 Walmart-Cliffy Crossing 1357 National Rd N Columbus, IN 47201	Duke Energy SWP - Water Pumping Srv Meter Number: 326864560 Pres Read Date: Sep 24 Prev Read Date: Aug 23 Pres Read: 46 Prev Read: 35 Billed kWh: 110	Electric Charges Billed Charges \$ 27.97	27.97
	953		
9500-2568-01 City Of Columbus Columbus City Utilities Ls #40 Cornbrook - 150 W 3853 150 N W Columbus, IN 47201	Duke Energy LSNO - Low Load Factor Sec S Meter Number: 326460812 Pres Read Date: Sep 13 Prev Read Date: Aug 14 Pres Read: 812 Prev Read: 716 Billed kWh: 87 Actual Demand: 0.78 KVar: 0.90 Power Factor: 69.5%	Electric Charges Billed Charges \$ 28.63	28.63
	953		



To view information printed on the back of your bill please click or go to www.duke-energy.com/ohio/billing/back-of-bill.asp

SUMMARY BILL		Page 6 of 6	
Customer Name		Billing Address	
Columbus City Util - Wastewater		6050-3562-01-7	
Summary Billing Information			
8080-2587-01 City Of Columbus Columbus City Utilities Maint Bldg Water St 327 Water St Columbus, IN 47201	Duke Energy CSND - Commercial Service Meter Number: 065102448 Prev Read Date: Sep 10 Prev Read Date: Aug 08 3 Prev Read: 31819 Prev Read: 30803 Billed kWh: 1,016 OL Billed kWh: 282	Electric Charges Billed Charges \$ 140.06 Outdoor Lighting (OL) Service @ Rate SUCL \$ 20.39 Miscellaneous Credits/Charges Non-Standard Motor Out Fee \$ 17.50 Lighting Maintenance 13.50 1298 85.91.961.75100	191.45
8950-2577-02 City Of Columbus Columbus City Utilities Service Center 1111 McClure Rd Columbus, IN 47201	Duke Energy HSND - High Load Factor Sec Meter Number: 323180804 Prev Read Date: Sep 27 Prev Read Date: Aug 28 Prev Read: 2949 Prev Read: 2908 Billed kWh: 25,640 Actual Demand: 56.80 kVar: 45.60 Power Factor: 77.9%	Electric Charges Billed Charges \$ 2,482.91 8591.990.75100	2,482.91
Total Group B			\$ 5,254.05





To view information printed on the back of your bill please click or go to www.duke-energy.com/indiana/billing/back-of-bill.asp

Account Number 0140-3739-01-0

CB 07

Due Date	Amount Due
Oct 31, 2019	\$ 37,191.96

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

City Of Columbus
Columbus City Utilities
Wwtp2
PO Box 1987
Columbus, IN 47202



PO Box 1326
Charlotte NC 28201-1326

700 00037191965 01403739010 103120195 00037191965

Page 1 of 5

Name / Service Address	For Inquiries Call	Account Number
City Of Columbus Columbus City Utilities Wwtp2 3465 Jonesville Rd Misc: Wwtp2 Columbus IN 47201	Duke Energy For Account Services, please contact Cheryl Arnold 1-866-509-4914	0140-3739-01-0

Mail Payment To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 09 not included Last payment received Oct 02 Bill prepared on Oct 09, 2019 Next meter reading Nov 06, 2019

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Math	Usage	Amount kW
Elec 326664232	Sep 09	Oct 08	29	6249	7526	240	306,480	568.80
Elec 324833651	Sep 06	Oct 08	32	00000	307	400	122,800	368.00



27,147.59
11,372.97

Category	Usage	Rate	Amount
Commercial	306,480 kWh	288.60 kVar	\$ 27,147.57
Duke Energy - Rate LSN0	11,513 kWh	198.30 kVar	1,125.89
Duke Energy - Rate LSN0	111,287 kWh	197.69 kVar	10,247.08
Current Electric Charges			\$ 38,520.54

Current Billing	
Amt Due - Previous Bill	\$ 44,763.14
Payment(s) Received	44,763.14 cr
Canceled Charges:	
Electric Charges	14,275.78 cr
Prior Month(s) Charges:	
Electric Charges	12,947.20
Balance Forward	1,328.58 cr
Current Electric Charges	38,520.54
Current Amount Due	\$ 37,191.96



Should payment of this bill by the due date present a problem, please call us at the number listed in the "For Inquiries Call" section of your bill.

This bill reflects canceled and rebilled electric charges for prior months.

85.91.961.75100

ww

Average Cost: \$ 0.0897 per kWh

Due Date	Amount Due
Oct 31, 2019	\$ 37,191.96

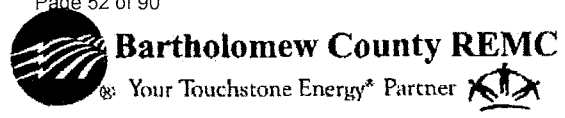


Visit us at www.duke-energy.com

Bartholomew County REMC

Test Year Purchased Power Invoices

Provided in DR 2-5(d) - Attachment 2



1697 W Deaver Rd, Columbus, IN 47201

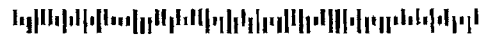
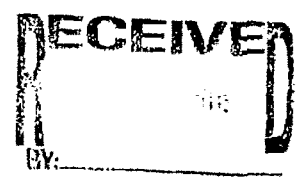
Phone: 844-344-4369 (After Hours / Emergency: 1-800-927-5672)
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

Statement Date	09/03/2019
Account Number	7503001
Payment Due	09/25/2019

Service Summary

Previous Balance	\$2,174.31
Payment Received 08/06/2019 <i>Thank You!</i>	-\$2,174.31
Balance Forward	\$0.00
Current Charges	\$2,181.09
Total Amount Due	\$2,181.09

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

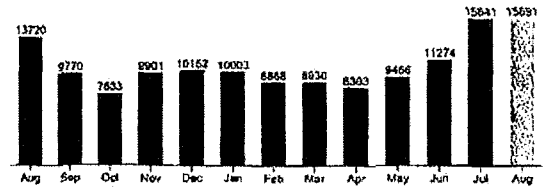


Important Message

Join us on Thurs., October 17th for Member Appreciation Day! Pulled pork dinner, pumpkin painting, pony rides, and fun activities for the kids available from 4-7 p.m. at the BCREMC office, 1697 W. Deaver Rd. We hope to see you there!

Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	07/27/19	08/27/19	31	39822	55513	1	15691	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	15691 kWh @ 0.13572 \$2,129.58
Wholesale Tracker	15691 kWh @ -0.000095 -\$1.49
Total Electric Charges	\$2,181.09

Total Amount Due On or Before 09/25/2019	\$2,181.09
\$109.05 (5%) late charge applies after 09/25/2019	\$2,290.14

95,90.905.75100



KEEP SEND Please do not staple or paperclip.
 Please notify us of any changes to your personal information below:

NEW ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____
 EMAIL _____

> Pay your bill online at bcremc.smarthub.coop or call our Pay-By-Phone toll-free number 844-344-4369.
 > SmartHub Online Account Portal gives you account access 24/7.

Scan barcode and go to: bcremc.com



Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



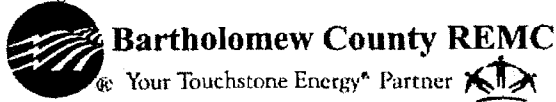
Account Number	7503001
Total Due 09/25/19	\$2,181.09
After 09/25/19 Pay	\$2,290.14

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980



160210007503001000218109000229014090320198



1697 W Deaver Rd, Columbus, IN 47201

Phone: 812-375-7544 After Hours / Emergency: 1-800-927-6672
 Pay-By-Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

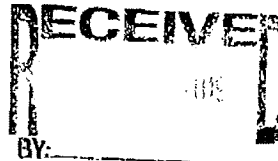
Statement Date	09/03/2019
Account Number	7507001
Payment Due	09/25/2019

Service Summary

Previous Balance	\$45.43
Payment Received 08/06/2019 <i>Thank You!</i>	-\$45.43
Balance Forward	\$0.00
Current Charges	\$45.56
Total Amount Due	\$45.56

4 280

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

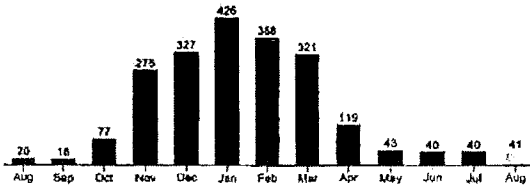


Important Message

Join us on Thurs., October 17th for Member Appreciation Day! Pulled pork dinner, pumpkin painting, pony rides, and fun activities for the kids available from 4-7 p.m., at the BCREMC office, 1697 W. Deaver Rd. We hope to see you there!

Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	07/27/19	08/27/19	31	17337	17378	1	41	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 41 kWh @ 0.13572	\$5.56
Total Electric Charges	\$45.56

Total Amount Due On or Before 09/25/2019	\$45.56
\$2.28 (5%) late charge applies after 09/25/2019	\$47.84

95.90.905.75100



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- > SmartHub Online Account Portal gives you account access 24/7.

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Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



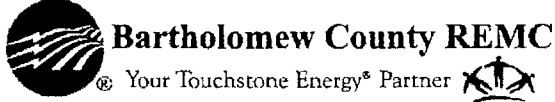
Account Number	7507001
Total Due 09/25/19	\$45.56
After 09/25/19 Pay	\$47.84

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980



160210007507001000004556000004784090320194



1697 W Deaver Rd, Columbus, IN 47201

Phone: 812-372-2544 After Hours / Emergency: 1-800-927-5672
 Pay By Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
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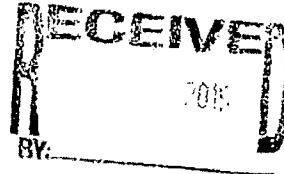
Statement Date	09/03/2019
Account Number	8102001
Payment Due	09/25/2019

Service Summary

Previous Balance	\$52.20
Payment Received 08/06/2019 Thank You!	-\$52.20
Balance Forward	\$0.00
Current Charges	\$52.20
Total Amount Due	\$52.20

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 281

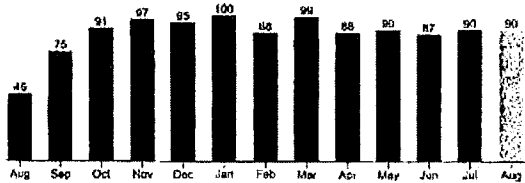


Important Message

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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	07/27/19	08/27/19	31	1105	1195	1	90	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Period Ending	AUG 2018	JUL 2019	AUG 2019
Nbr. of Days	32	31	31
Avg Daily Temp	74	78	74
Avg Daily kWh	1	3	2.9
Avg Daily Cost	\$1.45	\$1.68	\$1.68

Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	80 kWh @ 0.13572 \$12.21
Wholesale Tracker	90 kWh @ -0.000095 -\$0.01
Total Electric Charges	\$52.20

Total Amount Due On or Before 09/25/2019	\$52.20
\$2.61 (5%) late charge applies after 09/25/2019	\$54.81

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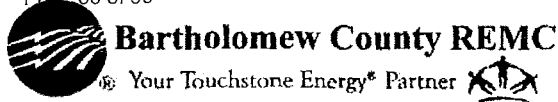
Account Number	8102001
Total Due 09/25/19	\$52.20
After 09/25/19 Pay	\$54.81

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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160210008102001000005220000005481090320197



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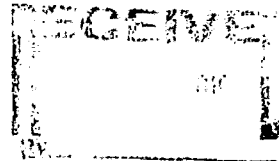
Statement Date	10/02/2019
Account Number	7503001
Payment Due	10/25/2019

Service Summary

Previous Balance	\$2,181.09
Payment Received 09/04/2019 Thank You!	-\$2,181.09
Balance Forward	\$0.00
Current Charges	\$1,296.30
Total Amount Due	\$1,296.30

COLUMBUS CITY UTILITIES
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4 285

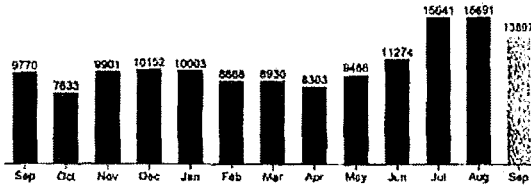


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	08/27/19	09/26/19	30	55513	69410	1	13897	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



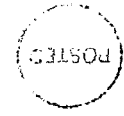
Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	13897 kWh @ 0.08956 \$1,244.62
Wholesale Tracker	13897 kWh @ -0.000095 -\$1.32
Total Electric Charges	\$1,296.30

Total Amount Due On or Before 10/25/2019	\$1,296.30
\$64.82 (5%) late charge applies after 10/25/2019	\$1,361.12

Period Ending	SEP 2018	AUG 2019	SEP 2019
Nbr. of Days	29	31	30
Avg Daily Temp	73	74	75
Avg Daily kWh	337	506	463
Avg Daily Cost	\$32.12	\$70.36	\$45.2

95.90.905.75100



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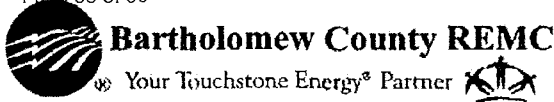
Account Number	7503001
Total Due 10/25/19	\$1,296.30
After 10/25/19 Pay	\$1,361.12

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160210007503001000129630000136112100220198



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 Pay-By-Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
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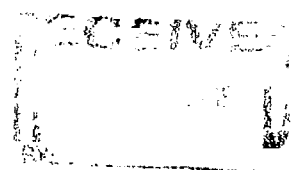
Statement Date	10/02/2019
Account Number	7507001
Payment Due	10/25/2019

Service Summary

Previous Balance	\$45.56
Payment Received 09/04/2019 Thank You!	-\$45.56
Balance Forward	\$0.00
Current Charges	\$43.49
Total Amount Due	\$43.49

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 286

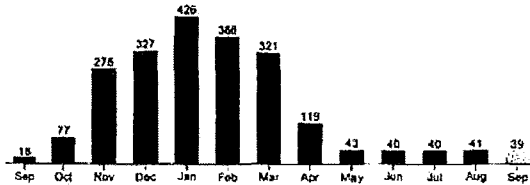


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	08/27/19	09/26/19	30	17378	17417	1	39	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 39 kWh @ 0.08956	\$3.49
Total Electric Charges	\$43.49

Total Amount Due On or Before 10/25/2019	\$43.49
\$2.17 (5%) late charge applies after 10/25/2019	\$45.66

95.90.905.75100



Account Number	7507001
Total Due 10/25/19	\$43.49
After 10/25/19 Pay	\$45.66

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- > SmartHub Online Account Portal gives you account access 24/7.

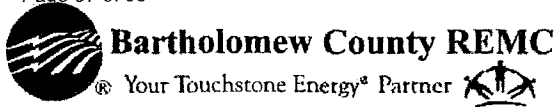
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 Pay-By-Phone: 844-344-4369
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 Visit us online at www.bcremc.com

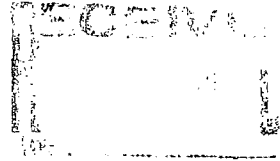
Statement Date	10/02/2019
Account Number	8102001
Payment Due	10/25/2019

Service Summary

Previous Balance	\$52.20
Payment Received 09/04/2019 <i>Thank You!</i>	-\$52.20
Balance Forward	\$0.00
Current Charges	\$47.78
Total Amount Due	\$47.78

COLUMBUS CITY UTILITIES
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 COLUMBUS IN 47202-1987

4 287

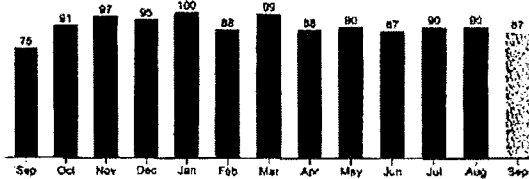


Important Message!

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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
74253608	08/27/19	09/26/19	30	1195	1282	1	87	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	87 kWh @ 0.08956 = \$7.79
Wholesale Tracker	87 kWh @ -0.000095 = -\$0.01
Total Electric Charges	\$47.78

Total Amount Due On or Before 10/25/2019	\$47.78
\$2.39 (5%) late charge applies after 10/25/2019	\$50.17

Period Ending	SEP 2018	AUG 2019	SEP 2019
Nbr. of Days	29	31	30
Avg Daily Temp	73	74	71
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.61	\$1.68	\$1.59

95.90.905.75100



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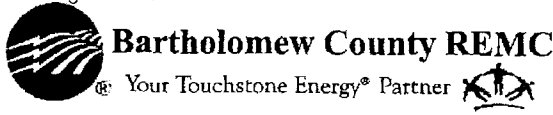
Account Number	8102001
Total Due 10/25/19	\$47.78
After 10/25/19 Pay	\$50.17

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980



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1697 W Deaver Rd, Columbus, IN 47201

Phone: 812-372-2546 After Hours / Emergency: 1-800-827-5672
 Pay By Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

Statement Date	11/01/2019
Account Number	7503001
Payment Due	11/25/2019

Service Summary

Previous Balance	\$1,296.30
Payment Received 10/03/2019 <i>Thank You!</i>	-\$1,296.30
Balance Forward	\$0.00
Current Charges	\$1,139.80
Total Amount Due	\$1,139.80

COLUMBUS CITY UTILITIES
 PO BOX 1987
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4 285

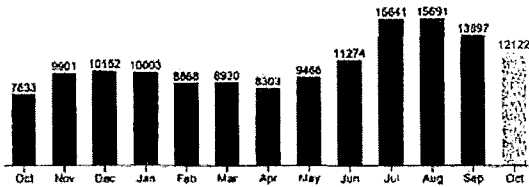


Important Message

Gather your sensitive financial and personal documents and bring them to BCREMC during business hours, December 9-13, for free secure paper shredding. When you arrive, deposit your items in the bins located in the lobby. Speedy Shred, a local professional shredding business, will shred all of your paper on-site so that your personal information is not comprised.

Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	09/28/19	10/27/19	31	69410	81532	1	12122	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	12122 kWh @ 0.08956 \$1,085.65
Wholesale Tracker	12122 kWh @ 0.000095 \$1.15
Total Electric Charges	\$1,139.80

Total Amount Due On or Before 11/25/2019	\$1,139.80
\$56.99 (5%) late charge applies after 11/25/2019	\$1,196.79

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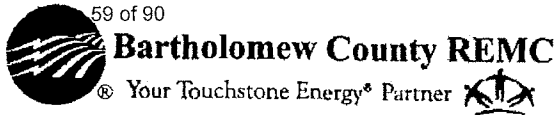
Account Number	7503001
Total Due 11/25/19	\$1,139.80
After 11/25/19 Pay	\$1,196.79

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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Pay-By-Phone: 844-344-4369
Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
Visit us online at www.bcremc.com

Statement Date	11/01/2019
Account Number	7507001
Payment Due	11/25/2019

Service Summary

Previous Balance	\$43.49
Payment Received 10/03/2019 <i>Thank You!</i>	-\$43.49
Balance Forward	\$0.00
Current Charges	\$46.55
Total Amount Due	\$46.55

COLUMBUS CITY UTILITIES
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4 286

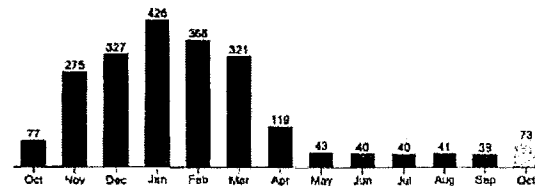


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	09/26/19	10/27/19	31	17417	17490	1	73	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	73 kWh @ 0.08956 \$6.54
Wholesale Tracker	73 kWh @ 0.00095 \$0.01
Total Electric Charges	\$46.55

Period Ending	OCT 2018	SEP 2019	OCT 2019
Nbr. of Days	30	30	31
Avg Daily Temp	57	71	59
Avg Daily kWh	3	1	2
Avg Daily Cost	\$1.56	\$1.45	\$1.50

Total Amount Due On or Before 11/25/2019	\$46.55
\$2.33 (5%) late charge applies after 11/25/2019	\$48.88

95.90.905/75100

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EMAIL _____

Account Number	7507001
Total Due 11/25/19	\$46.55
After 11/25/19 Pay	\$48.88

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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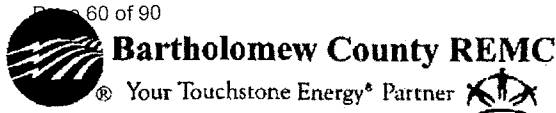
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Visit us online at www.bcremc.com

Statement Date	11/01/2019
Account Number	8102001
Payment Due	11/25/2019

Service Summary

Previous Balance	\$47.78
Payment Received 10/03/2019 <i>Thank You!</i>	-\$47.78
Balance Forward	\$0.00
Current Charges	\$48.34
Total Amount Due	\$48.34

COLUMBUS CITY UTILITIES
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4 287

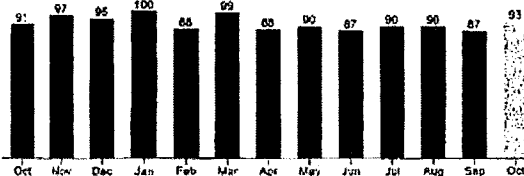


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	09/26/19	10/27/19	31	1282	1375	1	93	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	93 kWh @ 0.08956 \$8.33
Wholesale Tracker	93 kWh @ 0.000095 \$0.01
Total Electric Charges	\$48.34

Total Amount Due On or Before 11/25/2019 \$48.34
\$2.42 (5%) late charge applies after 11/25/2019 \$50.76

95.90.905.75100



Account Number	8102001
Total Due 11/25/19	\$48.34
After 11/25/19 Pay	\$50.76

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Statement Date	12/03/2019
Account Number	7503001
Payment Due	12/26/2019

Service Summary

Previous Balance	\$1,139.80
Payment Received 11/04/2019 <i>Thank You!</i>	-\$1,139.80
Balance Forward	\$0.00
Current Charges	\$893.69
Total Amount Due	\$893.69

4 288

COLUMBUS CITY UTILITIES
PO BOX 1987
COLUMBUS IN 47202-1987

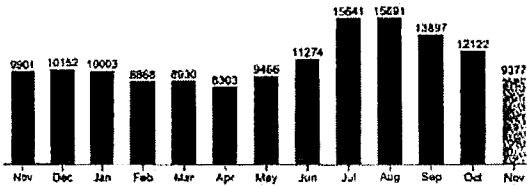


Important Message

'Tis the season for festivities, lights, sweet treats, and snow! With the threat of possible bad weather, BCREMC would like to remind you to stay away from power lines. Heavy, wet snow or ice accumulation with strong winds can knock down trees, utility poles, and power lines. Stay far away and report the issue. BCREMC wishes you a very Merry Christmas and a safe and Happy New Year!

Meter No.	Services (From To)	Days	Readings (Previous Present)	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	10/27/19 11/26/19	30	81532 90909	1	9377	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	9377 kWh @ 0.08956 \$839.80
Wholesale Tracker	9377 kWh @ 0.000095 \$0.89
Total Electric Charges	\$893.69

Total Amount Due On or Before 12/26/2019 \$893.69
 \$44.68 (5%) late charge applies after 12/26/2019 \$938.37

95.90.905.75100



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- > SmartHub Online Account Portal gives you account access 24/7.

Scan barcode and go to: bcremc.com



Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



Account Number	7503001
Total Due 12/26/19	\$893.69
After 12/26/19 Pay	\$938.37

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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INDIANAPOLIS IN 46206-1980



160210007503001000089369000093837120320195



Bartholomew County REMC

Your Touchstone Energy® Partner

1697 W Deaver Rd, Columbus, IN 47201

Phone: 812-372-2646 After Hours / Emergency: 1-800-927-5672
 Pay-By-Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

Statement Date	12/03/2019
Account Number	7507001
Payment Due	12/26/2019

Service Summary

Previous Balance	\$46.55
Payment Received 11/04/2019 Thank You!	-\$46.55
Balance Forward	\$0.00
Current Charges	\$57.93
Total Amount Due	\$57.93

4 289

COLUMBUS CITY UTILITIES
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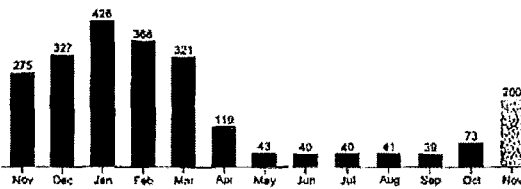


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	10/27/19	11/26/19	30	17490	17690	1	200	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	200 kWh @ 0.08956 \$17.91
Wholesale Tracker	200 kWh @ 0.000095 \$0.02
Total Electric Charges	\$57.93

Total Amount Due On or Before 12/26/2019 \$57.93
 \$2.90 (5%) late charge applies after 12/26/2019 \$60.83

95.90.905.75100



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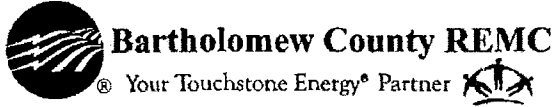
Account Number	7507001
Total Due 12/26/19	\$57.93
After 12/26/19 Pay	\$60.83

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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160210007507001000005793000006083120320197



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Pay-By-Phone: 844-344-4369
Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
Visit us online at www.bcremc.com

Statement Date	12/03/2019
Account Number	8102001
Payment Due	12/26/2019

Service Summary

Previous Balance	\$48.34
Payment Received 11/04/2019 <i>Thank You!</i>	-\$48.34
Balance Forward	\$0.00
Current Charges	\$48.43
Total Amount Due	\$48.43

4 290

COLUMBUS CITY UTILITIES
PO BOX 1987
COLUMBUS IN 47202-1987

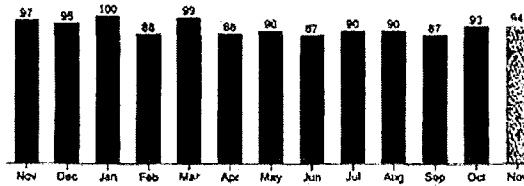


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
74253608	10/27/19	11/26/19	30	1375	1469	1	94	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	94 kWh @ 0.08956 \$8.42
Wholesale Tracker	94 kWh @ 0.000095 \$0.01
Total Electric Charges	\$48.43

Total Amount Due On or Before 12/26/2019	\$48.43
\$2.42 (5%) late charge applies after 12/26/2019	\$50.85

Period Ending	NOV 2018	OCT 2019	NOV 2019
Nbr. of Days	31	31	31
Avg Daily Temp	41	59	59
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.57	\$1.56	\$1.57

9590.90575100



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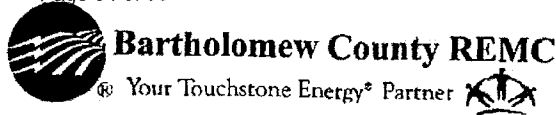
Account Number	8102001
Total Due 12/26/19	\$48.43
After 12/26/19 Pay	\$50.85

COLUMBUS CITY UTILITIES
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Statement Date	01/02/2020
Account Number	7503001
Payment Due	01/27/2020

Service Summary

Previous Balance	\$893.69
Payment Received 12/04/2019 Thank You!	-\$893.69
Balance Forward	\$0.00
Current Charges	\$1,108.05
Total Amount Due	\$1,108.05

COLUMBUS CITY UTILITIES
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4 287

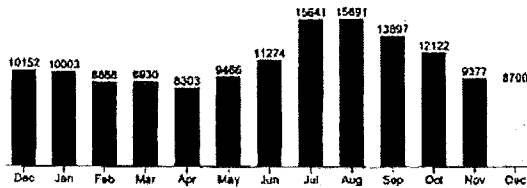


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
41157186	11/26/19	12/27/19	31	90909	99618	1	8709	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Period Ending	DEC 2018	NOV 2019	DEC 2019
Nbr. of Days	30	30	31
Avg Daily Temp	35	39	37
Avg Daily kWh	338	313	281
Avg Daily Cost	\$42.51	\$29.79	\$35.74

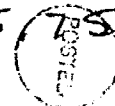
Current Service Detail

Balance Forward \$0.00

Monthly Service Fee		\$53.00
kWh Charges	8709 kWh @ 0.12105	\$1,054.22
Wholesale Tracker	8709 kWh @ 0.000095	\$0.83
Total Electric Charges		\$1,108.05

Total Amount Due On or Before 01/27/2020 \$1,108.05
 \$55.40 (5%) late charge applies after 01/27/2020 \$1,163.45

95.90.905 (75100)



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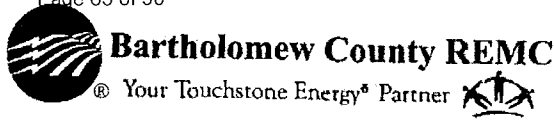
Account Number	7503001
Total Due 01/27/20	\$1,108.05
After 01/27/20 Pay	\$1,163.45

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BARTHOLOMEW COUNTY REMC
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Statement Date	01/02/2020
Account Number	7507001
Payment Due	01/27/2020

Service Summary

Previous Balance	\$57.93
Payment Received 12/04/2019 Thank You!	-\$57.93
Balance Forward	\$0.00
Current Charges	\$69.92
Total Amount Due	\$69.92

COLUMBUS CITY UTILITIES 4 288
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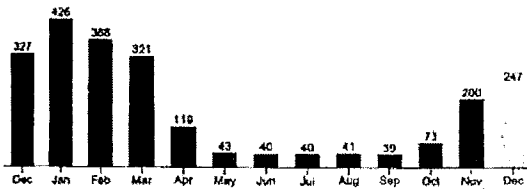


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	11/26/19	12/27/19	31	17690	17937	1	247	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	247 kWh @ 0.12105 \$29.90
Wholesale Tracker	247 kWh @ 0.000095 \$0.02
Total Electric Charges	\$69.92

Period Ending	DEC 2018	NOV 2019	DEC 2019
Nbr. of Days	30	30	31
Avg Daily Temp	35	39	37
Avg Daily kWh	11	7	8
Avg Daily Cost	\$2.65	\$1.93	\$2.26

Total Amount Due On or Before 01/27/2020	\$69.92
\$3.50 (5%) late charge applies after 01/27/2020	\$73.42

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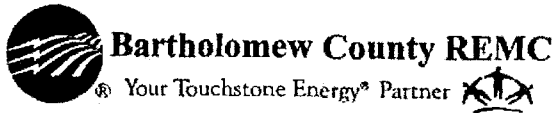
Account Number	7507001
Total Due 01/27/20	\$69.92
After 01/27/20 Pay	\$73.42

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BARTHOLOMEW COUNTY REMC
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Statement Date	01/02/2020
Account Number	8102001
Payment Due	01/27/2020

Service Summary

Previous Balance	\$48.43
Payment Received 12/04/2019 Thank You!	-\$48.43
Balance Forward	\$0.00
Current Charges	\$51.75
Total Amount Due	\$51.75

COLUMBUS CITY UTILITIES
PO BOX 1987
COLUMBUS IN 47202-1987

4 289

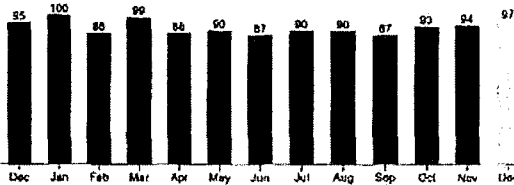


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	11/26/19	12/27/19	31	1469	1566	1	97	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	97 kWh @ 0.12105 \$11.74
Wholesale Tracker	97 kWh @ 0.000095 \$0.01
Total Electric Charges	\$51.75

Period Ending	DEC 2018	NOV 2019	DEC 2019
Nbr. of Days	30	30	31
Avg Daily Temp	35	39	37
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.71	\$1.61	\$1.67

Total Amount Due On or Before 01/27/2020 \$51.75
\$2.59 (5%) late charge applies after 01/27/2020 \$54.34

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EMAIL _____

Account Number	8102001
Total Due 01/27/20	\$51.75
After 01/27/20 Pay	\$54.34

COLUMBUS CITY UTILITIES
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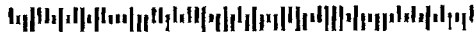
Statement Date	02/03/2020
Account Number	7503001
Payment Due	02/25/2020

Service Summary

Previous Balance	\$1,108.05
Payment Received 01/08/2020 <i>Thank You!</i>	-\$1,108.05
Balance Forward	\$0.00
Current Charges	\$1,063.50
Total Amount Due	\$1,063.50

4 291

COLUMBUS CITY UTILITIES
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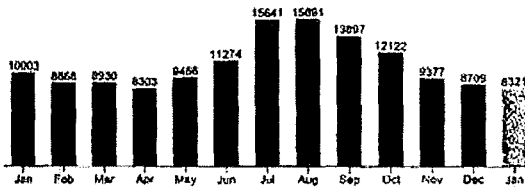


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Meter No.	Services		Days	Readings		Meter Multiplier	KWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
41157186	12/27/19	01/27/20	31	99618	7939	1	8321	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	8321 kWh @ 0.12105 \$1,007.26
Wholesale Tracker	8321 kWh @ 0.000389 \$3.24
Total Electric Charges	\$1,063.50
Total Amount Due On or Before 02/25/2020	\$1,063.50
\$53.18 (5%) late charge applies after 02/25/2020	\$1,116.68

Period Ending	JAN 2019	DEC 2019	JAN 2020
Nbr. of Days	32	31	31
Avg Daily Temp	32	37	37
Avg Daily kWh	313	281	281
Avg Daily Cost	\$39.53	\$35.74	\$35.74

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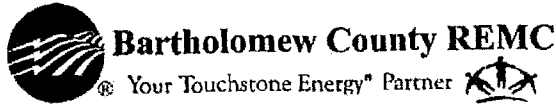
Account Number	7503001
Total Due 02/25/20	\$1,063.50
After 02/25/20 Pay	\$1,116.68

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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160210007503001000106350000111668020320204



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 Visit us online at www.bcremc.com

Statement Date	02/03/2020
Account Number	7507001
Payment Due	02/25/2020

Service Summary

Previous Balance	\$69.92
Payment Received 01/08/2020 <i>Thank You!</i>	-\$69.92
Balance Forward	\$0.00
Current Charges	\$69.14
Total Amount Due	\$69.14

4 292

COLUMBUS CITY UTILITIES
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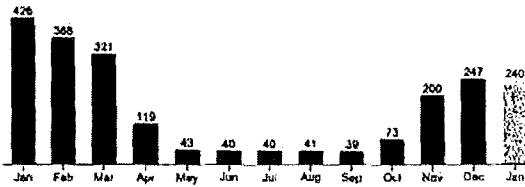


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202308	12/27/19	01/27/20	31	17937	18177	1	240	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Period Ending	JAN 2019	DEC 2019	JAN 2020
Nbr. of Days	32	31	31
Avg Daily Temp	32	37	37
Avg Daily kWh	13	8	8
Avg Daily Cost	\$2.86	\$2.26	\$2.23

Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 240 kWh @ 0.12105	\$29.05
Wholesale Tracker 240 kWh @ 0.000389	\$0.09
Total Electric Charges	\$69.14

Total Amount Due On or Before 02/25/2020	\$69.14
\$3.46 (5%) late charge applies after 02/25/2020	\$72.60

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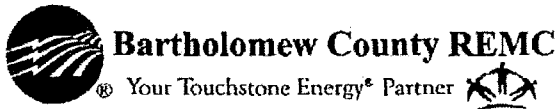
Account Number	7507001
Total Due 02/25/20	\$69.14
After 02/25/20 Pay	\$72.60

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

BARTHOLOMEW COUNTY REMC
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Statement Date	02/03/2020
Account Number	8102001
Payment Due	02/25/2020

Service Summary	
Previous Balance	\$51.75
Payment Received 01/08/2020 Thank You!	-\$51.75
Balance Forward	\$0.00
Current Charges	\$51.90
Total Amount Due	\$51.90

COLUMBUS CITY UTILITIES
PO BOX 1987
COLUMBUS IN 47202-1987

4 293

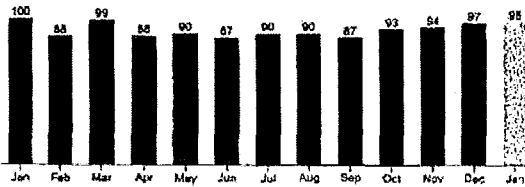


Important Message

Youth Opportunities available! If you have a junior in high school, the Youth Tour is a once in a lifetime trip to Washington D.C., June 18-25. Apply now by going to IndianaYouthTour.org. If you have a 6th grader in elementary school, the Touchstone Energy Camp is a fun, summer camp experience, June 3-6. Apply now by going to TouchstoneEnergyCamp.org. Deadline for applications is March 2nd.

Meter No.	Services		Days	Readings		Meter Multiplier	KWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	12/27/19	01/27/20	31	1566	1664	1	98	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
KWh Charges	98 kWh @ 0.12105 \$11.86
Wholesale Tracker	98 kWh @ 0.000389 \$0.04
Total Electric Charges	\$51.90

Total Amount Due On or Before 02/25/2020	\$51.90
\$2.60 (5%) late charge applies after 02/25/2020	\$54.50

Period Ending	JAN 2019	DEC 2019	JAN 2020
Nbr. of Days	32	31	31
Avg Daily Temp	32	37	37
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.63	\$1.67	\$1.67

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> Pay your bill online at bcremc.smarthub.coop or call our Pay-By-Phone toll-free number 844-344-4369.
> SmartHub Online Account Portal gives you account access 24/7.

Scan barcode and go to:
bcremc.com



Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



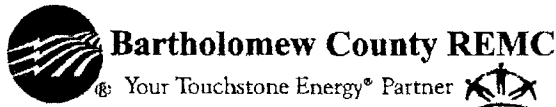
Account Number	8102001
Total Due 02/25/20	\$51.90
After 02/25/20 Pay	\$54.50

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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160210008102001000005190000005450020320204



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Pay-By-Phone: 844-344-4369
Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
Visit us online at www.bcremc.com

Statement Date	03/03/2020
Account Number	8102001
Payment Due	03/25/2020

Service Summary

Previous Balance	\$51.90
Payment Received 02/04/2020 Thank You!	-\$51.90
Balance Forward	\$0.00
Current Charges	\$51.06
Total Amount Due	\$51.06

COLUMBUS CITY UTILITIES
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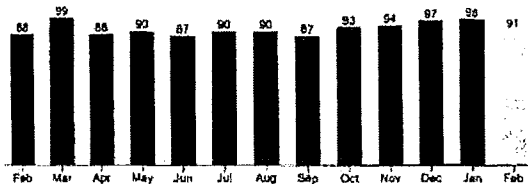


Important Message

Join us for the 2020 Bartholomew County REMC Annual Meeting! It will be held on Tuesday, April 7th at the Columbus North High School Auditorium. Doors open at 5:30 p.m., with entertainment featuring the bluegrass band, Cornfields & Crossroads. The business meeting will begin at 7:00 p.m. Those attending will receive a \$20 bill credit and an energy efficiency kit. A kids program is available for ages 4-11. We hope to see you there!

Meter No.	Services From To	Days	Readings Previous Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
74253608	01/27/20 02/25/20	29	1664 1755	1	91	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	91 kWh @ 0.12105 \$11.02
Wholesale Tracker	91 kWh @ 0.000389 \$0.04
Total Electric Charges	\$51.06

Total Amount Due On or Before 03/25/2020	\$51.06
\$2.55 (5%) late charge applies after 03/25/2020	\$53.61

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Period Ending	FEB 2019	JAN 2020	FEB 2020
Nbr. of Days	28	31	29
Avg Daily Temp	32	37	35
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.81	\$1.67	\$1.76

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- > SmartHub Online Account Portal gives you account access 24/7.

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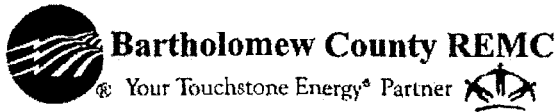
Account Number	8102001
Total Due 03/25/20	\$51.06
After 03/25/20 Pay	\$53.61

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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Visit us online at www.bcremc.com

Statement Date	03/03/2020
Account Number	7507001
Payment Due	03/25/2020

Service Summary

Previous Balance	\$69.14
Payment Received 02/04/2020 <i>Thank You!</i>	-\$69.14
Balance Forward	\$0.00
Current Charges	\$77.65
Total Amount Due	\$77.65

COLUMBUS CITY UTILITIES
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4 296



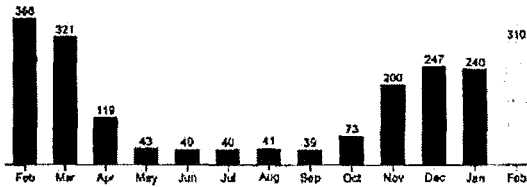
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Important Message

Join us for the 2020 Bartholomew County REMC Annual Meeting! It will be held on Tuesday, April 7th at the Columbus North High School Auditorium. Doors open at 5:30 p.m., with entertainment featuring the bluegrass band, Cornfields & Crossroads. The business meeting will begin at 7:00 p.m. Those attending will receive a \$20 bill credit and an energy efficiency kit. A kids program is available for ages 4-11. We hope to see you there!

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	01/27/20	02/25/20	29	18177	18487	1	310	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 310 kWh @ 0.12105	\$37.53
Wholesale Tracker 310 kWh @ 0.000389	\$0.12
Total Electric Charges	\$77.65
Total Amount Due On or Before 03/25/2020	\$77.65
\$3.88 (5%) late charge applies after 03/25/2020	\$81.53

Period Ending	FEB 2019	JAN 2020	FEB 2020
Nbr. of Days	28	31	29
Avg Daily Temp	32	37	35
Avg Daily kWh	13	8	11
Avg Daily Cost	\$3.02	\$2.23	\$2.68

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> SmartHub Online Account Portal gives you account access 24/7.

Scan barcode and go to: bcremc.com



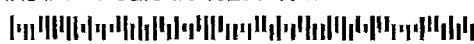
Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



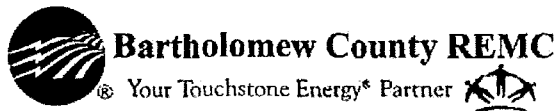
Account Number	7507001
Total Due 03/25/20	\$77.65
After 03/25/20 Pay	\$81.53

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Statement Date	03/03/2020
Account Number	7503001
Payment Due	03/25/2020

Service Summary

Previous Balance	\$1,063.50
Payment Received 02/04/2020 <i>Thank You!</i>	-\$1,063.50
Balance Forward	\$0.00
Current Charges	\$1,248.33
Total Amount Due	\$1,248.33

COLUMBUS CITY UTILITIES
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4 295

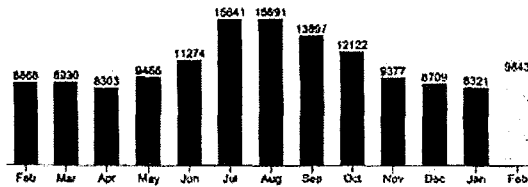


Important Message

Join us for the 2020 Bartholomew County REMC Annual Meeting! It will be held on Tuesday, April 7th at the Columbus North High School Auditorium. Doors open at 5:30 p.m., with entertainment featuring the bluegrass band, Cornfields & Crossroads. The business meeting will begin at 7:00 p.m. Those attending will receive a \$20 bill credit and an energy efficiency kit. A kids program is available for ages 4-11. We hope to see you there!

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
41157186	01/27/20	02/25/20	29	7939	17782	1	9843	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward		\$0.00
Monthly Service Fee		\$53.00
kWh Charges	9843 kWh @ 0.12105	\$1,191.50
Wholesale Tracker	9843 kWh @ 0.000389	\$3.83
Total Electric Charges		\$1,248.33

Total Amount Due On or Before 03/25/2020	\$1,248.33
\$62.42 (5%) late charge applies after 03/25/2020	\$1,310.75

Period Ending	FEB 2019	JAN 2020	FEB 2020
Nbr. of Days	28	31	29
Avg Daily Temp	32	37	35
Avg Daily kWh	317	268	339
Avg Daily Cost	\$40.26	\$34.31	\$43.05

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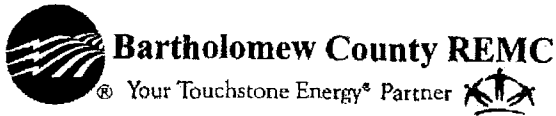
Account Number	7503001
Total Due 03/25/20	\$1,248.33
After 03/25/20 Pay	\$1,310.75

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Visit us online at www.bcremc.com

Statement Date	04/03/2020
Account Number	7503001
Payment Due	04/27/2020

Service Summary

Previous Balance	\$1,248.33
Payment Received 03/11/2020 <i>Thank You!</i>	-\$1,248.33
Balance Forward	\$0.00
Current Charges	\$963.74
Total Amount Due	\$963.74

COLUMBUS CITY UTILITIES
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4 297

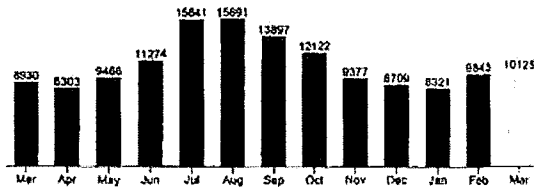


Important Message

We are currently not disconnecting service for non-payment or charging late fees. Pay when you can to avoid a large bill later, when restrictions are lifted. The BCREMC Annual Meeting scheduled for April 7th has been postponed to August 20th. The deadline for early voting has been extended to April 20th. Use the ballot mailed to you in early March to cast your vote.

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
41157186	02/25/20	03/27/20	31	17782	27907	1	10125	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges	10125 kWh @ 0.08956 \$906.80
Wholesale Tracker	10125 kWh @ 0.000389 \$3.94
Total Electric Charges	\$963.74

Total Amount Due On or Before 04/27/2020	\$963.74
\$48.19 (5%) late charge applies after 04/27/2020	\$1,011.93

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Period Ending	MAR 2019	FEB 2020	MAR 2020
Nbr. of Days	31	29	31
Avg Daily Temp	37	35	43
Avg Daily kWh	288	339	327
Avg Daily Cost	\$27.54	\$43.05	\$31.09

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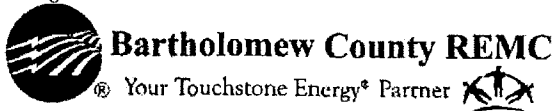
Account Number	7503001
Total Due 04/27/20	\$963.74
After 04/27/20 Pay	\$1,011.93

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BARTHOLOMEW COUNTY REMC
PO BOX 1980
INDIANAPOLIS IN 46206-1980



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 Visit us online at www.bcremc.com

Statement Date	04/03/2020
Account Number	7507001
Payment Due	04/27/2020

Service Summary

Previous Balance	\$77.65
Payment Received 03/11/2020 Thank You!	-\$77.65
Balance Forward	\$0.00
Current Charges	\$65.46
Total Amount Due	\$65.46

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

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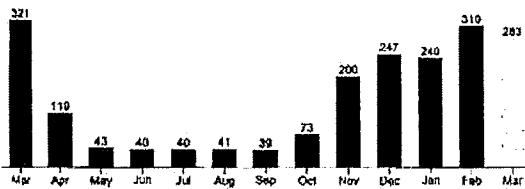


Important Message

We are currently not disconnecting service for non-payment or charging late fees. Pay when you can to avoid a large bill later, when restrictions are lifted. The BCREM Annual Meeting scheduled for April 7th has been postponed to August 20th. The deadline for early voting has been extended to April 20th. Use the ballot mailed to you in early March to cast your vote.

Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	02/25/20	03/27/20	31	18487	18770	1	283	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	283 kWh @ 0.08956 \$25.35
Wholesale Tracker	283 kWh @ 0.000389 \$0.11
Total Electric Charges	\$65.46

Total Amount Due On or Before 04/27/2020	\$65.46
\$3.27 (5%) late charge applies after 04/27/2020	\$68.73

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Period Ending	MAR 2019	FEB 2020	MAR 2020
Nbr. of Days	31	29	31
Avg Daily Temp	37	35	43
Avg Daily kWh	10	11	9
Avg Daily Cost	\$2.22	\$2.68	\$2.11

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PHONE (_____) _____

EMAIL _____

Account Number	7507001
Total Due 04/27/20	\$65.46
After 04/27/20 Pay	\$68.73

COLUMBUS CITY UTILITIES
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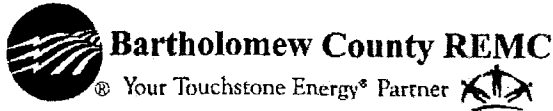
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Visit us online at www.bcremc.com

Statement Date	04/03/2020
Account Number	8102001
Payment Due	04/27/2020

Service Summary

Previous Balance	\$51.06
Payment Received 03/11/2020 <i>Thank You!</i>	-\$51.06
Balance Forward	\$0.00
Current Charges	\$48.73
Total Amount Due	\$48.73

COLUMBUS CITY UTILITIES
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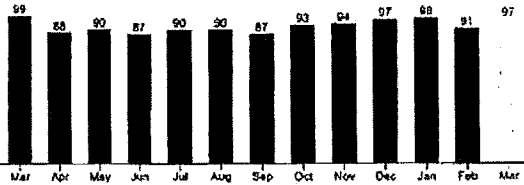


Important Message

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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	02/25/20	03/27/20	31	1755	1852	1	97	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	97 kWh @ 0.08956 = \$8.69
Wholesale Tracker	97 kWh @ 0.000389 = \$0.04
Total Electric Charges	\$48.73

Total Amount Due On or Before 04/27/2020	\$48.73
\$2.44 (5%) late charge applies after 04/27/2020	\$51.17

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Period Ending	MAR 2019	FEB 2020	MAR 2020
Nbr. of Days	31	29	31
Avg Daily Temp	37	35	43
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.58	\$1.76	\$1.57

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Please notify us of any changes to your personal information below:

NEW ADDRESS _____

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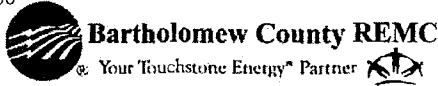
Account Number	8102001
Total Due 04/27/20	\$48.73
After 04/27/20 Pay	\$51.17

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BARTHOLOMEW COUNTY REMC
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Visit us online at www.bcremc.com

Statement Date	05/01/2020
Account Number	7503001
Payment Due	05/26/2020

Service Summary

Previous Balance	\$963.74
Payment Received 04/13/2020 Thank You!	-\$963.74
Balance Forward	\$0.00
Current Charges	\$649.84
Total Amount Due	\$649.84

COLUMBUS CITY UTILITIES
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4 300

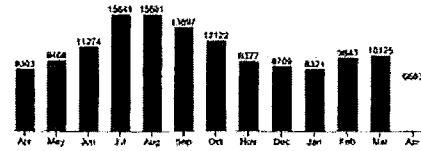


Important Message

Responding to the current crisis, the BCREMC Board of Directors has voted to lower the membership fee from \$50 to \$5 and give a one-time \$45 refund on your bill. This will return over \$450,000 to our members when it's needed most. If you have multiple accounts in the same name, you will receive one \$45 refund. As a local cooperative, we are here for our members, and that is especially important during these challenging times.

Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	03/27/20	04/26/20	30	27907	34590	1	6683	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges (6683 kWh @ 0.08956)	\$598.53
Wholesale Tracker (6683 kWh @ -0.000253)	-\$1.69
Total Electric Charges	\$649.84

Total Amount Due On or Before 05/26/2020	\$649.84
\$32.49 (5%) late charge applies after 05/26/2020	\$682.33

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95.90.905.75100

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NEW ADDRESS _____

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EMAIL _____

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Scan barcode and go to: bcremc.com



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Account Number	7503001
Total Due 05/26/20	\$649.84
After 05/26/20 Pay	\$682.33

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Bartholomew County REMC
 & Your Touchstone Energy® Partner

1697 W Deaver Rd, Columbus, IN 47201

Phone: 812-372-2546 After Hours / Emergency: 1-800-927-5672
 Pay-By-Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

Statement Date	05/01/2020
Account Number	7507001
Payment Due	05/26/2020

Service Summary

Previous Balance	\$65.46
Payment Received 04/13/2020 Thank You!	-\$65.46
Balance Forward	\$0.00
Current Charges	\$60.72
Total Amount Due	\$60.72

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 301



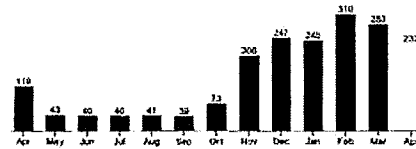
MAY 04 2020

Important Message

Responding to the current crisis, the BCREMC Board of Directors has voted to lower the membership fee from \$50 to \$5 and give a one-time \$45 refund on your bill. This will return over \$450,000 to our members when it's needed most. If you have multiple accounts in the same name, you will receive one \$45 refund. As a local cooperative, we are here for our members, and that is especially important during these challenging times.

Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	03/27/20	04/26/20	30	18770	19002	1	232	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 232 kWh @ 0.08956	\$20.78
Wholesale Tracker 232 kWh @ -0.000253	-\$0.06
Total Electric Charges	\$60.72

Total Amount Due On or Before 05/26/2020	\$60.72
\$3.04 (5%) late charge applies after 05/26/2020	\$63.76

\$5.90.905.75100

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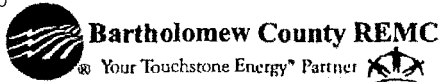
Account Number	7507001
Total Due 05/26/20	\$60.72
After 05/26/20 Pay	\$63.76

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Statement Date	05/01/2020
Account Number	8102001
Payment Due	05/26/2020

Service Summary

Previous Balance	\$48.73
Payment Received 04/13/2020 Thank You!	-\$48.73
Balance Forward	\$0.00
Current Charges	\$48.31
Total Amount Due	\$48.31

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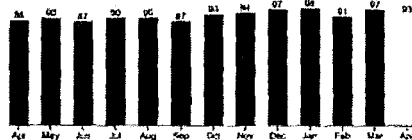
MAY 04 2020

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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	03/27/20	04/26/20	30	1852	1945	1	93	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 93 kWh @ 0.08956	\$8.33
Wholesale Tracker 93 kWh @ -0.000253	-\$0.02
Total Electric Charges	\$48.31

Total Amount Due On or Before 05/26/2020 \$48.31
\$2.42 (5%) late charge applies after 05/26/2020 \$50.73

95.90.905.75100

Period Ending	APR 2019	MAR 2020	APR 2020
Nbr of Days	30	31	30
Avg Daily Temp	53	43	51
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.59	\$1.57	\$1.61

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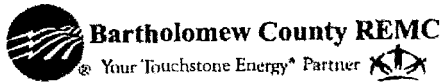
Account Number	8102001
Total Due 05/26/20	\$48.31
After 05/26/20 Pay	\$50.73

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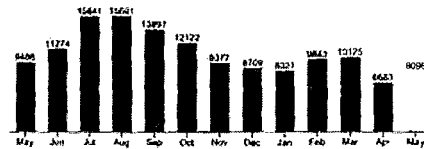


Important Message

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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	04/26/20	05/27/20	31	34590	42686	1	8096	Small Commercial Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Period Ending	MAY 2019	APR 2020	MAY 2020
Nbr. of Days	31	30	31
Avg Daily Temp	62	51	59
Avg Daily kWh	305	223	261
Avg Daily Cost	\$28.70	\$21.66	\$25.03

Statement Date	06/02/2020
Account Number	7503001
Payment Due	06/25/2020

Service Summary

Previous Balance	\$649.84
Payment Received 05/04/2020 Thank You!	-\$649.84
Balance Forward	\$0.00
Current Charges	\$776.03
Total Amount Due	\$776.03

Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$53.00
kWh Charges 8096 kWh @ 0.08956	\$725.08
Wholesale Tracker 8096 kWh @ -0.000253	-\$2.05
Total Electric Charges	\$776.03

Total Amount Due On or Before 06/25/2020	\$776.03
\$0.01 (5%) late charge applies after 06/25/2020	\$776.04

9590.905.75100



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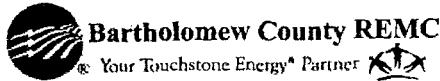
Account Number	7503001
Total Due 06/25/20	\$776.03
After 06/25/20 Pay	\$776.04

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Statement Date	06/02/2020
Account Number	7507001
Payment Due	06/25/2020

Service Summary

Previous Balance	\$60.72
Payment Received 05/04/2020 <i>Thank You!</i>	-\$60.72
Balance Forward	\$0.00
Current Charges	\$56.79
Total Amount Due	\$56.79

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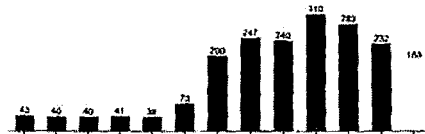


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	04/26/20	05/27/20	31	19002	19180	1	188	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	188 kWh @ 0.08956 \$16.84
Wholesale Tracker	188 kWh @ -0.000253 -\$0.05
Total Electric Charges	\$56.79

Total Amount Due On or Before 06/25/2020	\$56.79
\$0.01 (5%) late charge applies after 06/25/2020	\$56.80

Period Ending	MAY 2019	APR 2020	MAY 2020
Nbr. of Days	31	30	31
Avg Daily Temp	62	51	59
Avg Daily kWh	1	8	6
Avg Daily Cost	\$1.41	\$2.02	\$1.83

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Account Number	7507001
Total Due 06/25/20	\$56.79
After 06/25/20 Pay	\$56.80

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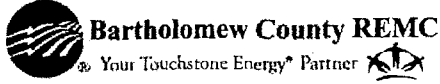
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Statement Date	06/02/2020
Account Number	8102001
Payment Due	06/25/2020

Service Summary

Previous Balance	\$48.31
Payment Received 05/04/2020 Thank You!	-\$48.31
Balance Forward	\$0.00
Current Charges	\$49.73
Total Amount Due	\$49.73

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4 301

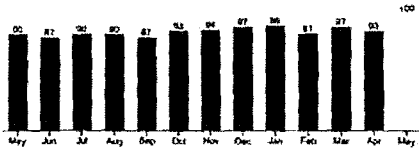


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
74253608	04/26/20	05/27/20	31	1945	2054	1	109	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges (109 kWh @ 0.08956)	\$9.76
Wholesale Tracker (109 kWh @ -0.000253)	-\$0.03
Total Electric Charges	\$49.73

Total Amount Due On or Before 06/25/2020 \$49.73
 \$.01 (5%) late charge/applies after 06/25/2020 \$49.74

Period Ending	MAY 2019	APR 2020	MAY 2020
Nbr of Days	31	30	31
Avg Daily Temp	62	51	59
Avg Daily kWh	3	3	4
Avg Daily Cost	\$1.55	\$1.61	\$1.80

95.90905.75100



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Account Number	8102001
Total Due 06/25/20	\$49.73
After 06/25/20 Pay	\$49.74

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BARTHOLOMEW COUNTY REMC
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OUCC Attachment JDM-2
 Cause No. 45427
 Page 31 of 90



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Statement Date	07/01/2020
Account Number	7507001
Payment Due	07/27/2020

Service Summary

Previous Balance	\$56.79
Payment Received 06/04/2020 <i>Thank You!</i>	-\$56.79
Balance Forward	\$0.00
Current Charges	\$51.38
Total Amount Due	\$51.38

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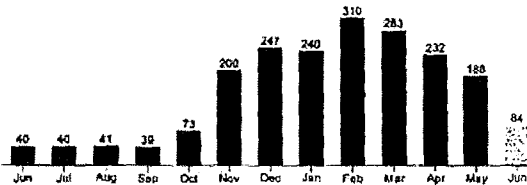


Important Message

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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	05/27/20	06/26/20	30	19190	19274	1	84	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	84 kWh @ 0.13572 \$11.40
Wholesale Tracker	84 kWh @ -0.000253 -\$0.02
Total Electric Charges	\$51.38

Total Amount Due On or Before 07/27/2020 \$51.38

Period Ending	JUN 2019	MAY 2020	JUN 2020
Nbr. of Days	30	31	30
Avg Daily Temp	70	59	72
Avg Daily kWh	1	6	5
Avg Daily Cost	\$1.51	\$1.83	\$1.71

95.90.905.75100

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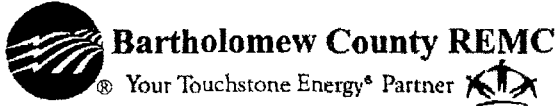
Account Number	7507001
Total Due 07/27/20	\$51.38
After 07/27/20 Pay	\$51.38

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Statement Date	07/01/2020
Account Number	8102001
Payment Due	07/27/2020

Service Summary

Previous Balance	\$49.73
Payment Received 06/04/2020 <i>Thank You!</i>	-\$49.73
Balance Forward	\$0.00
Current Charges	\$53.68
Total Amount Due	\$53.68

COLUMBUS CITY UTILITIES
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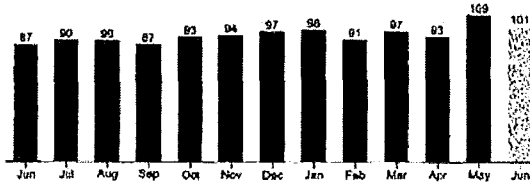


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	05/27/20	06/26/20	30	2054	2155	1	101	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage Histo



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	101 kWh @ 0.13572 \$13.71
Wholesale Tracker	101 kWh @ -0.000253 -\$0.03
Total Electric Charges	\$53.68

Total Amount Due On or Before 07/27/2020 \$53.68

95.90.905.75100

Period Ending	JUN 2019	MAY 2020	JUN 2020
Nbr. of Days	30	31	30
Avg Daily Temp	70	59	72
Avg Daily kWh	3	4	3
Avg Daily Cost	\$1.72	\$1.60	\$1.79

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Account Number	8102001
Total Due 07/27/20	\$53.68
After 07/27/20 Pay	\$53.68

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Statement Date	07/01/2020
Account Number	7503001
Payment Due	07/27/2020

Service Summary

Previous Balance	\$776.03
Payment Received 06/04/2020 Thank You!	-\$776.03
Balance Forward	\$0.00
Current Charges	\$1,876.65
Total Amount Due	\$1,876.85

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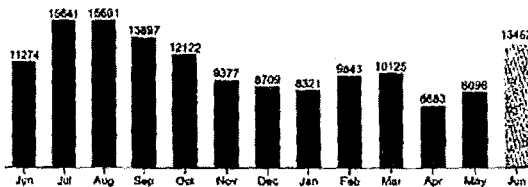


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Meter No.	From	To	Days	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
41157186	05/27/20	06/26/20	30	42686	56148	1	13462	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Current Service Detail

Balance Forward		\$0.00
Monthly Service Fee		\$53.00
kWh Charges	13462 kWh @ 0.13572	\$1,827.06
Wholesale Tracker	13462 kWh @ -0.000253	-\$3.41
Total Electric Charges		\$1,876.65

Total Amount Due On or Before 07/27/2020 \$1,876.65

95.90.905.75100

Period Ending	JUN 2019	MAY 2020	JUN 2020
Nbr. of Days	30	31	30
Avg Daily Temp	70	59	68
Avg Daily kWh	376	261	482
Avg Daily Cost	\$52.33	\$25.03	\$72.40

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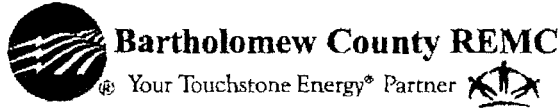
Account Number	7503001
Total Due 07/27/20	\$1,876.65
After 07/27/20 Pay	\$1,876.65

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160210007503001000187665000187665070120206



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Phone: 812-372-2546 After Hours / Emergency: 1-800-927-5872
 Pay-By-Phone: 844-344-4369
 Office Hours: Monday-Friday 7:30 A.M. - 4:30 P.M.
 Visit us online at www.bcremc.com

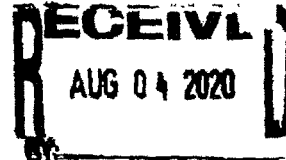
Statement Date	08/03/2020
Account Number	7507001
Payment Due	08/25/2020

Service Summary

Previous Balance	\$51.38
Payment Received 07/02/2020 <i>Thank You!</i>	-\$51.38
Balance Forward	\$0.00
Current Charges	\$48.73
Total Amount Due	\$48.73

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 305

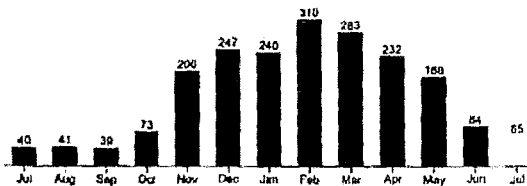


Important Message

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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
54202306	06/26/20	07/27/20	31	19274	19339	1	65	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

kWh Usage History

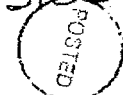


Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	65 kWh @ 0.13572 = \$8.82
Wholesale Tracker	65 kWh @ -0.001369 = -\$0.09
Total Electric Charges	\$48.73
Total Amount Due On or Before 08/25/2020	\$48.73

Period Ending	JUL 2019	JUN 2020	JUL 2020
Nbr. of Days	31	30	31
Avg Daily Temp	78	72	77
Avg Daily kWh	1	3	2
Avg Daily Cost	\$1.47	\$1.71	\$1.57

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 PHONE (____) _____
 EMAIL _____

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 > SmartHub Online Account Portal gives you account access 24/7.

Scan barcode and go to: bcremc.com



Credit card payments must be processed by the member through our Pay-By-Phone system or Online Account Portal.



Account Number	7507001
Total Due 08/25/20	\$48.73
After 08/25/20 Pay	\$48.73

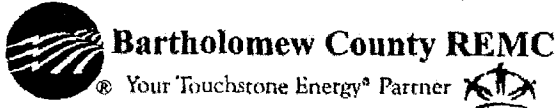
COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980

1



160210007507001000004873000004873080320206



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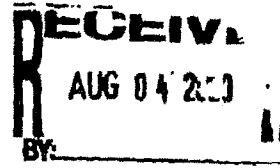
Statement Date	08/03/2020
Account Number	8102001
Payment Due	08/25/2020

Service Summary

Previous Balance	\$53.68
Payment Received 07/02/2020 Thank You!	-\$53.68
Balance Forward	\$0.00
Current Charges	\$54.24
Total Amount Due	\$54.24

COLUMBUS CITY UTILITIES
 PO BOX 1987
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4 306

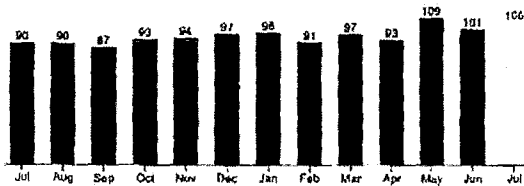


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
74253608	06/26/20	07/27/20	31	2155	2261	1	106	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 106 kWh @ 0.13572	\$14.39
Wholesale Tracker 106 kWh @ -0.001369	-\$0.15
Total Electric Charges	\$54.24

Total Amount Due On or Before 08/25/2020 \$54.24

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Period Ending	JUL 2019	JUN 2020	JUL 2020
Nbr. of Days	31	30	31
Avg Daily Temp	78	72	77
Avg Daily kWh	3	3	3
Avg Daily Cost	\$1.68	\$1.79	\$1.75

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NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE () _____

EMAIL _____

- > Pay your bill online at bcremc.smarthub.coop or call our Pay-By-Phone toll-free number 844-344-4369.
- > SmartHub Online Account Portal gives you account access 24/7.

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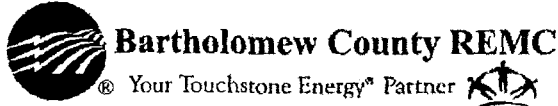
Account Number	8102001
Total Due 08/25/20	\$54.24
After 08/25/20 Pay	\$54.24

COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
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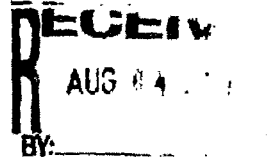
Statement Date	08/03/2020
Account Number	7503001
Payment Due	08/25/2020

Service Summary

Previous Balance	\$1,876.65
Payment Received 07/02/2020 <i>Thank You!</i>	-\$1,876.65
Balance Forward	\$0.00
Current Charges	\$2,211.08
Total Amount Due	\$2,211.08

COLUMBUS CITY UTILITIES
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4 304

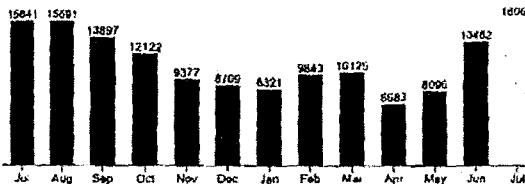


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Meter No.	Services		Days	Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To		Previous	Present					
41157186	06/26/20	07/27/20	31	56148	72211	1	16063	Small Commercial - Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



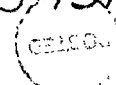
Current Service Detail

Balance Forward		\$0.00
Monthly Service Fee		\$53.00
kWh Charges	16063 kWh @ 0.13572	\$2,180.07
Wholesale Tracker	16063 kWh @ -0.001369	-\$21.99
Total Electric Charges		\$2,211.08

Total Amount Due On or Before 08/25/2020 \$2,211.08

Period Ending	JUL 2019	JUN 2020	JUL 2020
Nbr. of Days	31	30	31
Avg Daily Temp	78	72	77
Avg Daily kWh	505	449	518
Avg Daily Cost	\$70.14	\$62.56	\$71.33

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- > Smarthub Online Account Portal gives you account access 24/7.

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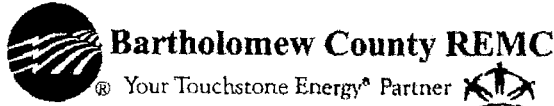
Account Number	7503001
Total Due 08/25/20	\$2,211.08
After 08/25/20 Pay	\$2,211.08

COLUMBUS CITY UTILITIES
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 Visit us online at www.bcremc.com

Statement Date	09/02/2020
Account Number	7503001
Payment Due	09/25/2020

Service Summary

Previous Balance	\$2,211.08
Payment Received 08/04/2020 Thank You!	-\$2,211.08
Balance Forward	\$0.00
Current Charges	\$1,877.62
Total Amount Due	\$1,877.62

4 302

COLUMBUS CITY UTILITIES
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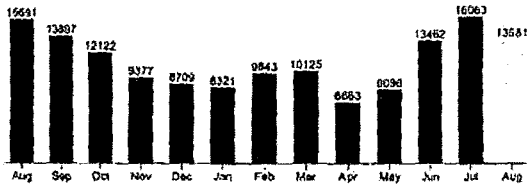


Important Message

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Meter No.	Services			Readings		Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
	From	To	Days	Previous	Present					
41157186	07/27/20	08/27/20	31	72211	85792	1	13581	Small Commercial Three Phase	Regular	DEAVER RD 350 S 150W (PUMP)

kWh Usage History



Period Ending	AUG 2019	JUL 2020	AUG 2020
Nbr. of Days	31	31	31
Avg Daily Temp	74	77	72
Avg Daily kWh	506	518	438
Avg Daily Cost	\$70.36	\$71.33	\$60.57

Current Service Detail

Balance Forward		\$0.00
Monthly Service Fee		\$53.00
kWh Charges	13581 kWh @ 0.13572	\$1,843.21
Wholesale Tracker	13581 kWh @ -0.001369	-\$18.59
Total Electric Charges		\$1,877.62
Total Amount Due On or Before 09/25/2020		\$1,877.62

RECEIVED
 BY: _____

Account Number	7503001
Total Due 09/25/20	\$1,877.62
After 09/25/20 Pay	\$1,877.62

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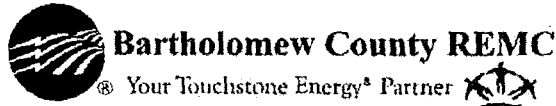
COLUMBUS CITY UTILITIES
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BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980



160210007503001000187762000187762090220209

OUCG Attachment JDM-2
 Cause No. 45427
 Page 89 of 90
 RNNN



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 Visit us online at www.bcremc.com

Statement Date	09/02/2020
Account Number	7507001
Payment Due	09/25/2020

Service Summary

Previous Balance	\$48.73
Payment Received 08/04/2020 <i>Thank You!</i>	-\$48.73
Balance Forward	\$0.00
Current Charges	\$50.08
Total Amount Due	\$50.08

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 303

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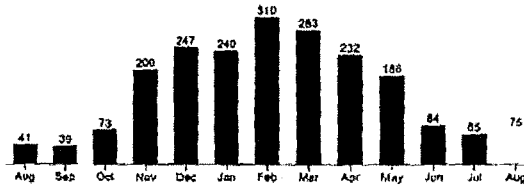


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
54202306	07/27/20	08/27/20	31	19339	19414	1	75	Small Commercial Single Phase	Regular	WOODSIDE S WATER TOWER

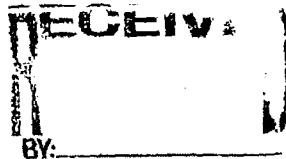
kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges	75 kWh @ 0.13572 \$10.18
Wholesale Tracker	75 kWh @ -0.001369 -\$0.10
Total Electric Charges	\$50.08
Total Amount Due On or Before 09/25/2020	\$50.08

Period Ending	AUG 2019	JUL 2020	AUG 2020
Nbr. of Days	31	31	31
Avg Daily Temp	74	77	72
Avg Daily kWh	1	2	2
Avg Daily Cost	\$1.47	\$1.57	\$1.62



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NEW ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE (____) _____
 EMAIL _____

Account Number	7507001
Total Due 09/25/20	\$50.08
After 09/25/20 Pay	\$50.08

COLUMBUS CITY UTILITIES
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Bartholomew County REMC

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 Visit us online at www.bcremc.com

Statement Date	09/02/2020
Account Number	8102001
Payment Due	09/25/2020

Service Summary

Previous Balance	\$54.24
Payment Received 08/04/2020 <i>Thank You!</i>	-\$54.24
Balance Forward	\$0.00
Current Charges	\$55.85
Total Amount Due	\$55.85

95.90.905.75100

COLUMBUS CITY UTILITIES
 PO BOX 1987
 COLUMBUS IN 47202-1987

4 304

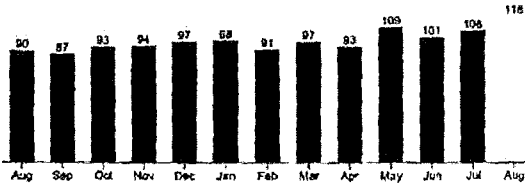


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Meter No.	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Rate	Bill Type	Service Address & Description
74253608	07/27/20	08/27/20	31	2261	2379	1	118	Small Commercial Single Phase	Regular	CARR HILL RD WATER TOWER

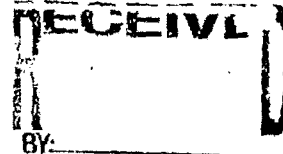
kWh Usage History



Current Service Detail

Balance Forward	\$0.00
Monthly Service Fee	\$40.00
kWh Charges 118 kWh @ 0.13572	\$16.01
Wholesale Tracker 118 kWh @ -0.001369	-\$0.16
Total Electric Charges	\$55.85
Total Amount Due On or Before 09/25/2020	\$55.85

Period Ending	AUG 2019	JUL 2020	AUG 2020
Nbr. of Days	31	31	31
Avg Daily Temp	74	77	72
Avg Daily kWh	3	3	4
Avg Daily Cost	\$1.68	\$1.75	\$1.80



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Scan barcode and go to: bcremc.com



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Account Number	8102001
Total Due 09/25/20	\$55.85
After 09/25/20 Pay	\$55.85

COLUMBUS CITY UTILITIES
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 COLUMBUS IN 47202-1987

BARTHOLOMEW COUNTY REMC
 PO BOX 1980
 INDIANAPOLIS IN 46206-1980



160210008102001000005585000005585090220206

OUCG DR 2-13

DATA REQUEST

City of Columbus, Indiana
Cause No. 45427

Information Requested:

Please provide an estimate of the quantity of water used for firefighting during each of the last three years.

Information Provided:

CCU has not been tracking this information separately. Fire protection water is combined with other unmetered and unbilled water and not tracked separately. Fire fighting water is accounted for in unbilled, unmetered water provided in the response to Q-2-1.

OUCG DR 2-20

DATA REQUEST

**City of Columbus, Indiana
Cause No. 45427**

Information Requested:

Please provide monthly sales for each customer class for the most recent three-year period available in Excel format, including each wholesale customer separately.

Information Provided:

See attached OUCG DR 2-20 Customer Billing Data.

City of Columbus Water Utility

2017 Customer Billing Data

Response to OUCG DR 2-20

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	Jan Billed		Feb Billed		Mar Billed		Apr Billed	
		#	Dollars	#	Dollars	#	Dollars	#	Dollars
Fire Line 10"	FL10	17	1,606	17	1,606	15	1,405	15	1,405
Fire Line 12"	FL12	2	193	2	193	2	193	2	193
Fire Line 2"	FL2	5	12	5	12	5	12	5	12
Fire Line 3"	FL3	1	6	1	6	1	6	1	6
Fire Line 4"	FL4	57	624	57	618	53	578	53	578
Fire Line 6"	FL6	137	3,428	137	3,428	129	3,211	129	3,211
Fire Line 8"	FL8	66	3,186	65	3,183	66	3,180	65	3,183
Fire Protection	FP	15,676	25,924	15,686	25,699	15,712	26,009	15,730	25,997
Fire Protection	FP1	386	1,736	386	1,744	382	1,717	390	1,778
Fire Protection	FP10	1	422	1	422	1	422	1	422
Fire Protection	FP15	160	1,741	158	1,729	158	1,729	159	1,731
Fire Protection	FP152	1	19	1	19	1	19	1	19
Fire Protection	FP2	246	4,304	246	4,293	247	4,259	244	4,257
Fire Protection	FP3	68	2,661	68	2,661	64	2,433	65	2,446
Fire Protection	FP4	47	3,311	47	3,311	45	3,176	47	3,345
Fire Protection	FP6	17	3,041	17	3,041	16	2,889	16	2,889
Fire Protection	FP8	1	270	1	270	1	270	1	270
Hydrant	HY	116	9,366	1	270			116	9,366
	IRNO	70		73		73			
Sprinkler - Apartment	IRAP	3	10	3	10	3	10	3	1,000
Sprinkler - Apartment	IRAP1	2	9	2	9	2	9	2	9
Sprinkler - Apartment	IRAP2	1	8	1	8	1	8	1	8
Sprinkler - Apartment	IRC15	9	101,000	10	85,000	9	98	9	41,000
Sprinkler - Comercial 5/8	IRCM	69	1,000	69	233	69	235	69	35,150
Sprinkler - Comercial 1	IRCM1	66	23,000	66	(12,000)	66	305	66	42,000
Sprinkler - Comercial 2	IRCM2	18	146	18	146	18	146	18	9,000
	IRD15	3	15	3	15	3	15	3	15
Sprinkler - Govt	IRGV	4	14	4	14	4	14	6	15
Sprinkler - Govt	IRGV1	6	86,000	136	7,000	38	41	7	23000
Sprinkler - Govt	IRGV2	2	16	2	16	2	16	5	26000
Sprinkler - Industrial	IRI15	2	10	2	10	2	10	2	300
Sprinkler - Industrial	IRID1	2	9	2	9	1	9	2	9
Sprinkler - Industrial	IRID2	5	40	5	40	5	40	5	40
Sprinkler - Industrial	IRID3	1	60	1	60	1	60	1	60
Sprinkler - Institutional	IRIS	8	27	8	27	8	27	8	27
Sprinkler - Institutional	IRIS1	5	22	5	22	5	22	5	6000
Sprinkler - Institutional	IRIS2	4	32	4	32	4	32	4	14000
Sprinkler - Residential	IRR15	1	5	1	5	1	5	1	5
Sprinkler - Residential	IRRE	1,559	333,000	1,555	94,000	1,553	35,000	1,570	393,000
Sprinkler - Residential	IRRE1	28	80,000	28	44,000	28	0	28	1,000
Sprinkler - Residential	IRRE2	3	24	3	24	3	24	3	27,300
Water Apart. 5/8	WAP	746	3,000,300	747	3,170,740	744	2,906,350	742	3,175,810
Water Apart. 1	WAP1	71	1,173,020	71	1,138,830	71	1,117,600	71	1,009,510
Water Apart. 1 1/5	WAP15	65	2,416,020	65	1,919,350	65	2,001,760	65	2,300,960
Water Apart. 2	WAP2	74	5,127,010	74	4,174,750	74	4,448,600	74	5,034,930
Water Apart. 3	WAP3	8	338,490	8	383,610	8	453,860	8	449,730
Water Apart. 4	WAP4	2	840,000	2	626,000	2	694,000	2	687,000
Water Apart. 6	WAP6	8	3,466,300	8	3,372,200	8	3,500,000	8	4,168,200
Water Apart. 8	WAP8	1	78.67	1	-	1	79	1	-
Southeastern Water	WC3	2	15,850,000	2	15,570,000	2	16,680,000	2	15,180,000
Eastern Water #C	WC4	2	620,000	2	460,000	2	120,000	2	950,000
Eastern Water #B	WC5	1	621,000	1	367,000	1	-	1	-
Eastern Water #A	WC6	1	245.97	1	-	1	-	1	-

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	Jan Billed		Feb Billed		Mar Billed		Apr Billed					
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars			
Water Commercial 5/8	WCM	781	3,612,190	7,969.24	787	3,847,070	8,250.64	786	3,227,780	7,546	785	3,684,850	8,201
Water Commercial 1	WCM1	228	2,575,840	4,534.69	228	2,051,550	3,975.40	226	1,710,370	3,531	227	2,041,020	4,032
Water Commercial 1 1/5	WCM15	63	1,743,730	2,672.51	61	2,849,180	3,915.62	61	1,924,310	2,871	61	2,512,280	3,563
Water Commercial 2	WCM2	98	4,397,990	6,435.02	98	3,673,890	5,611.30	100	3,727,990	5,661	98	4,579,400	6,666
Water Commercial 3	WCM3	21	2,345,070	3,453.84	21	2,168,250	3,250.25	21	2,288,570	3,386	21	2,771,700	3,926
Water Commercial 4	WCM4	9	931,000	1,468.05	9	907,000	1,444.17	9	834,000	1,363	10	1,478,000	2,164
Water Gov't 5/8	WGV	16	36,000	110.71	17	33,000	109.69	18	36,000	117	22	68,000	165
Water Gov't 1	WGV1	11	86,050	177.36	11	77,840	166.37	11	71,070	157	19	109,640	220
Water Gov't 1 1/5	WGV15	4	68,400	120	4	46,400	91	4	38,000	78	5	93,000	158
Water Gov't 2	WGV2	17	754,200	1,080	17	412,200	711	17	351,800	632	17	440,900	750
Water Gov't 3	WGV3	3	267,000	421	3	269,000	423	3	270,000	422	4	178,000	332
Water Gov't 4	WGV4	3	1,326,000	1,560	3	1,090,000	1,316	3	1,034,000	1,259	4	1,486,800	1,730
Water Indust. 5/8	WID	12	90,010	160	12	100,000	172	12	105,010	178	12	117,000	192
Water Indust. 1	WID1	13	521,000	695	13	618,000	784	13	597,000	767	13	694,000	879
Water Indust. 10	WID10	1	1,110,000	1,273	1	1,070,000	1,238	1	1,020,000	1,194	1	1,190,000	1,343
Water Indust. 1 1/5	WID15	9	421,000	581	9	483,000	653	9	460,000	625	9	484,000	659
Water Indust.2	WID2	30	3,388,000	4,059	30	3,751,000	4,441	31	3,770,000	4,445	30	4,203,000	4,870
Water Indust. 3	WID3	17	1,923,000	2,784	17	2,214,000	3,109	17	2,029,000	2,923	17	2,187,000	3,102
Water Indust. 4	WID4	21	16,227,000	16,582	21	18,186,000	18,437	12	16,960,000	17,302	21	20,307,000	20,372
Water Indust. 6	WID6	7	12,429,000	12,465	7	15,105,000	14,862	7	15,326,000	15,029	7	17,147,000	16,650
Water Institu. 5/8	WIS	46	221,300	480	46	136,530	378	46	123,570	345	46	134,580	371
Water Institu. 1	WIS1	22	207,050	408	22	232,170	444	22	205,340	405	22	247,850	467
Water Institu. 1 1/5	WIS15	14	164,200	315	14	159,000	309	14	146,100	292	14	193,700	355
Water Institu. 2	WIS2	37	1,666,200	2,469	37	1,862,000	2,704	37	1,707,400	2,527	37	2,276,200	3,147
Water Institu. 3	WIS3	17	1,313,600	2,135	17	1,384,000	2,227	17	1,769,000	2,654	17	1,359,600	2,192
Water Institu. 4	WIS4	10	597,000	1,110	10	567,000	1,100	10	595,000	1,124	10	641,000	1,190
Water Institu. 6	WIS6	2	1,578,000	1,795	2	1,806,000	2,008	2	1,767,000	1,983	2	1,947,000	2,116
Water Resi. 5/8	WRE	14,195	57,294,950	139,127	14,197	52,089,600	130,619	14,228	48,165,860	125,417	14,247	54,610,850	135,539
Water Resi. 1	WRE1	50	264,520	637	50	252,300	617	50	197,620	538	50	227,610	588
Water Resi. 1 1/5	WRE15	8	17,260	69	8	22,960	78	8	18,100	70	8	22,550	78
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	1,000	10	1	4,000	15
Apartment		975	16,361,140	26,688	976	14,785,480	24,859	973	15,122,170	25,140	971	16,826,140	27,149
Commercial		1,200	15,605,820	26,533	1,204	15,496,940	26,447	1,203	13,713,020	24,358	1,202	17,067,250	28,552
Governmental		54	2,537,650	3,470	55	1,928,440	2,817	56	1,800,870	2,665	71	2,376,340	3,355
Industrial		110	36,109,010	38,599	110	41,527,000	43,697	102	40,267,010	42,465	110	46,329,000	48,067
Institutional		148	5,747,350	8,712	148	6,146,700	9,169	148	6,313,410	9,330	148	6,799,930	9,839
Residential		14,254	57,577,730	139,843	14,256	52,365,860	131,324	14,287	48,382,580	126,035	14,306	54,865,010	136,220
Southeastern Water		2	15,850,000	13,475	2	15,570,000	13,239	2	16,680,000	14,174	2	15,180,000	12,910
Eastern Water		4	1,241,000	2,294	4	827,000	1,654	4	120,000	688	4	950,000	1,972
Irrigation		1,871	624,000	7,520	1,871	218,000	7,019	1,867	35,000	6,837	1,818	618,750	7,697
Fire Protection		17,004	-	61,851	16,895	-	52,235	16,897	-	51,509	17,039	-	61,107

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	May Billed		June Billed		July Billed		August Billed	
		#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars
Fire Line 10"	FL10	15	1,405	15	1,405	17	1,486	17	1,606
Fire Line 12"	FL12	2	193	2	193	2	193	2	193
Fire Line 2"	FL2	5	12	5	12	5	13	5	11
Fire Line 3"	FL3	1	6	1	6	1	6	1	6
Fire Line 4"	FL4	53	578	54	582	54	589	58	627
Fire Line 6"	FL6	129	3,211	131	3,240	131	3,231	139	3,438
Fire Line 8"	FL8	65	3,140	65	3,183	65	3,183	65	3,183
Fire Protection	FP	15,807	26,106	15,872	26,246	15,847	26,129	15,868	26,317
Fire Protection	FP1	393	1,765	395	1,782	396	1,771	398	1,779
Fire Protection	FP10	1	422	1	422	1	422	1	422
Fire Protection	FP15	159	1,729	159	1,731	159	1,734	159	1,734
Fire Protection	FP152					1	19	1	19
Fire Protection	FP2	247	4,294	247	4,291	249	4,310	249	4,574
Fire Protection	FP3	65	2,509	65	2,509	70	2,739	70	2,741
Fire Protection	FP4	47	3,311	47	3,311	49	3,447	49	3,447
Fire Protection	FP6	16	2,889	16	2,889	17	3,041	17	3,041
Fire Protection	FP8	1	270	1	270	1	270	1	270
Hydrant	HY	116	9,342	116	9,366	117	9,362	116	9,366
	IRNO		6,000		3,000		41,000		24,000
Sprinkler - Apartment	IRAP	3	35,000	3	100,000	3	78,000	3	105,000
Sprinkler - Apartment	IRAP1	2	9	2	9	2	9	2	9
Sprinkler - Apartment	IRAP2	1	7,000	1	458,000	1	518	1	374,000
Sprinkler - Apartment	IRC15	9	165,800	9	632,750	9	1,221,800	9	883,000
Sprinkler - Comercial 5/8	IRCM	69	178,060	70	690,440	70	1,485,320	70	1,429,030
Sprinkler - Comercial 1	IRCM1	67	468,220	67	1,310,090	67	1,904,780	67	2,659,130
Sprinkler - Comercial 2	IRCM2	18	266,100	18	1,157,800	18	1,318,900	18	1,415,300
	IRD15	3	26,000	3	134,000	3	403,000	3	305,000
Sprinkler - Govt	IRGV	7	1,000	7	55,000	7	116,000	7	92,000
Sprinkler - Govt	IRGV1	7	19,000	7	255,000	7	556,000	7	686,000
Sprinkler - Govt	IRGV2	5	325,000	5	696,000	5	884,000	5	1,004,000
Sprinkler - Industrial	IRI15	2	58,300	2	58,000	2	112,400	2	149,100
Sprinkler - Industrial	IRID1	2	2,000	2	16,000	2	9,000	2	-
Sprinkler - Industrial	IRID2	5	6,000	5	168,000	5	460,000	5	385,000
Sprinkler - Industrial	IRID3	1	1,000	1	4,000	1	70,000	1	38,000
Sprinkler - Institutional	IRIS	8	36,970	8	127,610	8	248,000	8	303,000
Sprinkler - Institutional	IRIS1	5	65,000	5	151,000	5	855,000	5	976,000
Sprinkler - Institutional	IRIS2	4	73,000	4	135,000	4	1,036,000	5	1,282,000
Sprinkler - Residential	IRR15	1	-	1	31,290	1	734,800	1	69,000
Sprinkler - Residential	IRRE	1,584	3,490,030	1,606	13,602,410	1,618	25,790,580	1,621	26,786,570
Sprinkler - Residential	IRRE1	28	49,000	28	355,000	28	683,000	28	768,000
Sprinkler - Residential	IRRE2	3	81,800	3	432,100	3	432,100	2	-
Water Apart. 5/8	WAP	750	3,261,700	757	3,562,280	749	3,288,510	749	3,348,000
Water Apart. 1	WAP1	71	1,145,080	71	1,416,930	71	1,381,320	71	1,326,550
Water Apart. 1 1/5	WAP15	65	2,428,230	65	2,586,350	65	2,045,640	65	2,845,840
Water Apart. 2	WAP2	75	5,290,680	75	5,303,680	75	4,747,180	76	5,161,890
Water Apart. 3	WAP3	8	476,220	8	543,200	8	475,140	8	479,200
Water Apart. 4	WAP4	2	748,000	2	701,000	2	798,000	2	831,000
Water Apart. 6	WAP6	8	3,869,000	8	4,730,200	8	3,555,500	8	4,679,400
Water Apart. 8	WAP8	1	-	12	-	1	79	1	79
Southeastern Water	WC3	2	15,860,000	2	20,250,000	2	22,220,000	2	19,550,000
Eastern Water #C	WC4	2	120,000	2	120,000	2	3,240,000	2	610,000
Eastern Water #B	WC5	1	-	1	-	1	304,000	1	-
Eastern Water #A	WC6	1	-	1	-	1	-	1	-

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	May Billed			June Billed			July Billed			August Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Commercial 5/8	WCM	787	3,329,080	7,713	787	3,902,830	8,545	785	3,523,510	7,964	786	4,134,140	8,804
Water Commercial 1	WCM1	229	2,125,520	4,082	231	2,422,800	4,507	232	2,052,940	4,018	232	2,258,160	4,284
Water Commercial 1 1/5	WCM15	62	2,751,250	3,814	62	2,837,650	3,918	62	2,179,170	3,185	62	2,685,400	3,760
Water Commercial 2	WCM2	100	4,676,320	6,751	100	5,527,260	7,768	100	4,402,900	6,512	98	4,663,290	6,834
Water Commercial 3	WCM3	21	2,502,580	3,628	21	3,477,050	4,655	22	2,675,040	3,807	22	2,891,400	4,056
Water Commercial 4	WCM4	10	1,097,000	1,693	10	1,412,000	2,038	10	1,313,000	1,912	10	1,560,000	2,208
Water Gov't 5/8	WGV	22	26,000	116	23	47,000	152	23	59,000	170	23	49,000	156
Water Gov't 1	WGV1	20	133,200	291	20	181,240	360	20	166,910	335	20	173,910	339
Water Gov't 1 1/5	WGV15	5	124,000	203	5	212,000	304	5	330,000	438	5	445,000	561
Water Gov't 2	WGV2	17	405,500	711	17	1,731,000	2,073	17	1,403,700	1,800	18	1,270,400	1,668
Water Gov't 3	WGV3	4	265,000	463	4	465,000	687	4	450,000	668	4	648,000	886
Water Gov't 4	WGV4	4	1,452,900	1,722	4	1,225,400	1,501	4	839,000	1,102	4	1,124,800	1,395
Water Indust. 5/8	WID	12	85,020	155	12	131,000	215	12	100,060	172	13	114,000	188
Water Indust. 1	WID1	13	511,000	676	13	538,000	699	13	583,000	748	13	548,000	712
Water Indust. 10	WID10	1	1,610,000	1,713	1	2,240,000	2,267	1	1,910,000	1,977	1	3,400,000	3,288
Water Indust. 1 1/5	WID15	9	354,000	508	9	672,000	866	9	353,000	513	9	355,000	509
Water Indust.2	WID2	30	3,326,000	4,019	30	3,311,000	4,016	30	3,553,000	4,232	30	4,066,000	4,748
Water Indust. 3	WID3	17	2,608,000	3,570	17	3,639,000	4,619	17	4,644,000	5,570	17	4,431,000	5,355
Water Indust. 4	WID4	21	18,498,000	18,733	21	22,296,000	22,299	21	20,275,000	20,446	21	22,983,000	22,951
Water Indust. 6	WID6	7	15,911,000	15,557	7	17,049,100	16,570	7	28,495,900	26,776	7	21,403,000	20,457
Water Institu. 5/8	WIS	46	153,740	399	47	142,550	386	46	118,130	345	46	182,000	440
Water Institu. 1	WIS1	22	429,080	690	22	487,110	753	22	411,210	649	22	459,390	720
Water Institu. 1 1/5	WIS15	14	220,800	388	14	254,300	425	14	271,200	442	15	285,460	458
Water Institu. 2	WIS2	37	3,149,300	4,089	37	3,361,000	4,398	37	3,362,000	4,319	37	3,228,800	4,216
Water Institu. 3	WIS3	17	1,446,700	2,292	17	1,971,900	2,888	17	1,895,800	2,764	17	1,950,100	2,849
Water Institu. 4	WIS4	10	762,000	1,326	10	1,432,000	2,072	10	2,530,000	3,206	10	1,835,000	2,481
Water Institu. 6	WIS6	2	2,136,000	2,301	2	2,850,000	2,953	2	3,533,000	3,550	2	3,717,000	3,761
Water Resi. 5/8	WRE	14,315	56,948,690	139,492	14,372	69,241,660	158,227	14,355	63,487,230	148,961	14,374	67,061,640	155,042
Water Resi. 1	WRE1	50	300,720	686	50	369,800	801	50	446,900	903	50	493,850	946
Water Resi. 1 1/5	WRE15	8	20,100	73	8	26,610	85	8	32,390	93	7	27,000	80
Water Resi. 2	WRE2	1	100	10	1	5,000	16	1	8,000	21	1	6,000	18
Apartment		980	17,218,910	27,759	998	18,843,640	29,738	979	16,291,290	26,631	980	18,671,880	29,589
Commercial		1,209	16,481,750	27,682	1,211	19,579,590	31,431	1,211	16,146,560	27,398	1,210	18,192,390	29,947
Governmental		72	2,406,600	3,505	73	3,861,640	5,076	73	3,248,610	4,513	74	3,711,110	5,004
Industrial		110	42,903,020	44,931	110	49,876,100	51,551	110	59,913,960	60,434	111	57,300,000	58,209
Institutional		148	8,297,620	11,484	149	10,498,860	13,874	148	12,121,340	15,274	149	11,657,750	14,924
Residential		14,374	57,269,610	140,260	14,431	69,643,070	159,129	14,414	63,974,520	149,978	14,432	67,588,490	156,086
Southeastern Water		2	15,860,000	13,483	2	20,250,000	17,184	2	22,220,000	18,845	2	19,550,000	16,594
Eastern Water		4	120,000	688	4	120,000	688	4	3,544,000	5,857	4	610,000	1,446
Irrigation		1,834	5,360,280	14,782	1,857	20,572,490	35,544	1,869	38,897,680	59,943	1,870	39,733,130	61,191
Fire Protection		17,122	-	61,184	17,192	-	61,440	17,182	-	61,945	17,216	-	62,775

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	September Billed		October Billed		November Billed		December Billed	
		#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars
Fire Line 10"	FL10	17	1,606	17	1,606	17	1,606	17	1,606
Fire Line 12"	FL12	2	193	2	193	2	193	2	193
Fire Line 2"	FL2	5	12	5	12	5	12	5	12
Fire Line 3"	FL3	1	6	1	6	1	6	1	6
Fire Line 4"	FL4	58	633	58	633	59	630	59	714
Fire Line 6"	FL6	139	3,450	138	3,452	138	3,455	138	3,446
Fire Line 8"	FL8	65	3,177	65	3,183	65	3,183	65	3,183
Fire Protection	FP	15,853	26,200	15,879	26,231	15,883	26,297	15,865	26,269
Fire Protection	FP1	396	1,772	398	1,779	394	1,797	388	1,742
Fire Protection	FP10	1	422	1	422	1	422	1	422
Fire Protection	FP15	160	1,742	161	1,748	160	1,748	161	1,753
Fire Protection	FP152	1	19	1	19	1	19	1	19
Fire Protection	FP2	251	4,392	250	4,376	250	4,362	247	5,032
Fire Protection	FP3	69	2,737	69	2,737	68	2,699	67	2,661
Fire Protection	FP4	49	3,463	49	3,447	49	3,447	49	3,447
Fire Protection	FP6	17	3,041	17	3,041	18	3,214	18	3,193
Fire Protection	FP8	1	270	1	270	1	270	1	270
Hydrant	HY	116	9,363	116	9,366	116	9,397	116	9,390
	IRNO							55	1000
Sprinkler - Apartment	IRAP	3	87,000	3	87,000	3	17,000	3	-
Sprinkler - Apartment	IRAP1	2	-	2	-	2	-	2	-
Sprinkler - Apartment	IRAP2	1	253,000	1	312,000	1	2,000	1	-
Sprinkler - Apartment	IRC15	9	801,800	9	730,900	9	295,800	9	1,000
Sprinkler - Comercial 5/8	IRCM	71	1,461,860	69	1,501,800	69	840,330	69	44,010
Sprinkler - Comercial 1	IRCM1	67	2,434,960	67	2,370,770	68	1,084,760	67	630,600
Sprinkler - Comercial 2	IRCM2	18	969,000	18	747,200	19	540,900	18	29,000
	IRD15	3	172,000	2	99,000	2	44,000	2	-
Sprinkler - Govt	IRGV	7	109,000	7	108,000	7	38,000	5	-
Sprinkler - Govt	IRGV1	7	719,000	7	575,000	7	147,000	6	2,000
Sprinkler - Govt	IRGV2	5	1,230,000	5	1,064,000	5	117,000	2	-
Sprinkler - Industrial	IRI15	2	272,900	2	49,600	2	66,100	2	4,000
Sprinkler - Industrial	IRID1	2	-	2	-	2	-	2	-
Sprinkler - Industrial	IRID2	5	632,000	5	247,000	5	41,000	5	-
Sprinkler - Industrial	IRID3	1	50,000	1	52,000	1	12,000	1	-
Sprinkler - Institutional	IRIS	8	198,000	9	94,000	9	47,000	9	3,000
Sprinkler - Institutional	IRIS1	5	1,277,000	5	977,000	5	274,000	5	-
Sprinkler - Institutional	IRIS2	5	1,283,000	5	1,117,000	5	502,000	5	-
Sprinkler - Residential	IRR15	1	287,000	2	519,000	1	-	1	-
Sprinkler - Residential	IRRE	1,631	28,313,530	1,632	19,584,000	1,629	10,096,000	1,611	1,154,000
Sprinkler - Residential	IRRE1	28	628,000	28	469,000	28	166,000	28	26,000
Sprinkler - Residential	IRRE2	2	-	2	-	2	-	2	-
Water Apart. 5/8	WAP	748	3,175,450	747	3,334,940	754	3,284,700	748	3,364,100
Water Apart. 1	WAP1	71	1,295,720	71	1,081,250	71	1,073,290	71	1,150,310
Water Apart. 1 1/5	WAP15	65	2,350,550	65	2,470,610	65	2,464,610	65	2,467,670
Water Apart. 2	WAP2	76	4,433,000	76	4,743,240	76	4,818,760	76	4,635,170
Water Apart. 3	WAP3	8	442,030	8	463,480	8	428,550	8	895,990
Water Apart. 4	WAP4	2	847,000	2	855,000	2	918,000	2	710,000
Water Apart. 6	WAP6	8	3,516,500	8	4,222,000	9	3,829,000	9	3,365,900
Water Apart. 8	WAP8	1	-	1	-	1	-	1	206,000
Southeastern Water	WC3	2	17,870,000	2	16,960,000	2	17,280,000	2	7,580,000
Eastern Water #C	WC4	2	1,170,000	2	560,000	2	1,130,000	2	840,000
Eastern Water #B	WC5	1	-	1	-	1	-	1	-
Eastern Water #A	WC6	1	-	1	-	1	-	1	-

**Columbus City Utilities
Billed Info 2017**

Description	Tran/Rate Code	September Billed			October Billed			November Billed			December Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Commercial 5/8	WCM	785	3,543,380	7,985	782	3,837,850	8,381	785	3,598,150	8,007	782	3,374,890	7,721
Water Commercial 1	WCM1	231	2,313,110	4,348	231	2,233,210	4,275	230	2,089,470	4,075	231	1,945,090	3,872
Water Commercial 1 1/5	WCM15	63	2,046,340	3,027	64	2,537,060	3,571	63	2,054,800	3,033	65	2,160,700	3,157
Water Commercial 2	WCM2	99	3,853,550	5,871	99	4,299,530	6,386	99	3,537,180	5,468	96	3,268,060	5,140
Water Commercial 3	WCM3	21	2,926,570	4,035	21	3,317,010	4,442	20	2,443,510	3,505	19	2,344,650	3,372
Water Commercial 4	WCM4	10	1,378,000	2,002	10	1,755,000	2,395	10	1,303,000	1,924	10	1,068,000	1,668
Water Gov't 5/8	WGV	23	44,000	144	23	43,000	144	23	39,000	139	18	33,000	111
Water Gov't 1	WGV1	20	158,190	326	20	133,710	291	20	105,480	248	12	90,000	188
Water Gov't 1 1/5	WGV15	5	458,000	571	5	381,000	493	5	98,000	169	4	59,000	106
Water Gov't 2	WGV2	19	595,000	933	18	546,600	880	18	441,600	754	18	405,400	707
Water Gov't 3	WGV3	4	679,000	918	4	726,000	968	4	359,000	567	4	103,000	265
Water Gov't 4	WGV4	4	1,046,900	1,320	4	1,211,500	1,487	4	1,049,400	1,315	4	854,000	1,110
Water Indust. 5/8	WID	12	127,000	207	12	110,000	183	12	141,020	217	12	147,010	227
Water Indust. 1	WID1	13	569,000	732	13	589,000	751	13	636,000	802	13	549,000	710
Water Indust. 10	WID10	1	3,290,000	3,191	1	2,820,000	2,778	1	1,300,000	1,440	1	830,000	1,001
Water Indust. 1 1/5	WID15	9	340,000	498	9	440,000	607	9	430,000	596	9	381,000	542
Water Indust.2	WID2	30	4,424,000	5,089	30	4,279,000	4,862	30	4,112,000	4,683	30	3,629,000	4,228
Water Indust. 3	WID3	17	3,890,000	4,833	17	3,580,000	4,543	17	2,188,000	3,097	17	2,207,000	3,072
Water Indust. 4	WID4	21	22,294,000	22,383	21	21,444,000	21,619	21	20,124,000	20,271	21	17,560,000	17,858
Water Indust. 6	WID6	7	20,159,000	19,403	7	20,934,000	20,082	7	15,459,000	15,143	7	15,778,000	15,414
Water Institu. 5/8	WIS	46	151,000	394	46	162,000	411	46	158,000	403	46	156,000	403
Water Institu. 1	WIS1	22	450,340	702	22	396,110	633	22	365,910	614	22	279,270	506
Water Institu. 1 1/5	WIS15	15	309,500	494	15	287,400	484	15	221,700	400	15	150,500	301
Water Institu. 2	WIS2	37	2,878,000	3,860	37	2,981,600	3,971	37	2,563,800	3,519	37	1,809,700	2,638
Water Institu. 3	WIS3	17	2,548,700	3,524	17	2,653,000	3,626	17	2,028,000	2,960	17	1,536,000	2,406
Water Institu. 4	WIS4	10	2,382,000	3,078	10	2,693,000	3,405	10	1,662,000	2,290	10	775,000	1,320
Water Institu. 6	WIS6	2	3,347,000	3,412	2	3,102,000	3,190	2	2,616,000	2,785	2	1,922,000	2,099
Water Resi. 5/8	WRE	14,357	62,659,750	147,783	14,391	59,884,240	143,824	14,382	57,215,150	139,516	14,383	53,879,320	134,484
Water Resi. 1	WRE1	50	566,960	1,036	51	477,520	933	50	380,460	804	50	220,260	578
Water Resi. 1 1/5	WRE15	7	22,000	71	7	22,000	71	7	23,000	73	7	21,000	70
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	1,000	10	1	-	8
Apartment		979	16,060,250	26,443	978	17,170,520	27,680	986	16,816,910	27,245	980	16,795,140	27,746
Commercial		1,209	16,060,950	27,269	1,207	17,979,660	29,450	1,207	15,026,110	26,012	1,203	14,161,390	24,930
Governmental		75	2,981,090	4,213	74	3,041,810	4,263	74	2,092,480	3,191	60	1,544,400	2,488
Industrial		110	55,093,000	56,337	110	54,196,000	55,424	110	44,390,020	46,249	110	41,081,010	43,052
Institutional		149	12,066,540	15,465	149	12,275,110	15,718	149	9,615,410	12,970	149	6,628,470	9,673
Residential		14,415	63,249,710	148,901	14,450	60,384,760	144,838	14,440	57,619,610	140,402	14,441	54,120,580	135,140
Southeastern Water		2	17,870,000	15,178	2	16,960,000	14,411	2	17,280,000	14,680	2	7,580,000	6,503
Eastern Water		4	1,170,000	2,313	4	560,000	1,369	4	1,130,000	2,251	4	840,000	1,802
Irrigation		1,881	41,179,050	63,414	1,881	30,704,270	49,440	1,879	14,330,890	27,508	1,910	1,894,610	9,202
Fire Protection		17,201	-	62,499	17,228	-	62,522	17,228	-	62,757	17,201	-	63,359

City of Columbus Water Utility

2018 Customer Billing Data

Response to OUCG DR 2-20

**Columbus City Utilities
Billed Info 2018**

Description	Tran/Rate Code	January Billed		February Billed		March Billed		April Billed	
		#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars	#	Gallons Dollars
Fire Line 10"	FL10	17	1,606	17	1,606	17	1,606	17	1,606
Fire Line 12"	FL12	2	193	2	193	2	193	2	193
Fire Line 2"	FL2	5	12	5	12	5	12	5	12
Fire Line 3"	FL3	1	6	1	6	1	6	1	6
Fire Line 4"	FL4	59	644	59	644	59	644	59	644
Fire Line 6"	FL6	138	3,440	138	3,452	140	3,449	140	3,455
Fire Line 8"	FL8	66	3,219	66	3,213	66	3,226	67	3,689
Fire Protection	FP	15,857	26,243	15,864	26,232	15,917	26,247	15,929	26,301
Fire Protection	FP1	389	1,738	384	1,800	384	1,719	391	1,726
Fire Protection	FP10	1	422	1	422	1	422	1	422
Fire Protection	FP15	160	1,748	160	1,748	159	1,747	160	1,732
Fire Protection	FP152	1	19	1	19	1	19	1	19
Fire Protection	FP2	248	4,408	248	4,406	249	4,428	251	4,430
Fire Protection	FP3	67	2,813	67	2,661	67	2,661	67	2,661
Fire Protection	FP4	49	3,447	49	3,447	49	3,447	50	4,174
Fire Protection	FP6	18	3,193	18	3,193	18	3,193	18	3,193
Fire Protection	FP8	1	270	1	270	1	270	1	270
Hydrant	HY	116	9,390	116	9,354	116	9,390	116	9,390
	IRNO	68	-	68	-	68	-	65	-
Sprinkler - Apartment	IRAP	3	10	3	10	3	10	3	10
Sprinkler - Apartment	IRAP1	2	9	2	9	2	9	2	9
Sprinkler - Apartment	IRAP2	1	8	1	8	1	8	1	8
Sprinkler - Apartment	IRC15	9	46	9	46	9	700	9	11,000
Sprinkler - Comercial 5/8	IRCM	69	1,000 234	69	233	70	234	70	1,000 238
Sprinkler - Comercial 1	IRCM1	67	(515,600) (254)	67	60,000 377	67	1,000 298	67	61,000 381
Sprinkler - Comercial 2	IRCM2	18	146	18	146	18	38,800 201	18	22,200 181
	IRD15	2	10	2	10	2	10	2	10
Sprinkler - Govt	IRGV	5	17	5	17	5	17	7	20
Sprinkler - Govt	IRGV1	6	58,000 105	6	21,000 57	6	3,000 31	7	6,000 36
Sprinkler - Govt	IRGV2	2	16	2	16	2	16	5	1,000 1,779
Sprinkler - Industrial	IRI15	2	10	2	10	2	10	2	4,500 18
Sprinkler - Industrial	IRID1	2	9	2	9	2	9	2	9
Sprinkler - Industrial	IRID2	5	40	5	40	5	40	5	40
Sprinkler - Industrial	IRID3	1	60	1	60	1	60	1	2,000 64
Sprinkler - Institutional	IRIS	9	34	9	4,000 37	9	4,000 37	9	1,000 32
Sprinkler - Institutional	IRIS1	5	22	5	22	5	22	5	22
Sprinkler - Institutional	IRIS2	5	40	5	40	5	40	5	1,000 42
Sprinkler - Residential	IRR15	1	5	1	5	1	5	2	1,000 8
Sprinkler - Residential	IRRE	1,596	(539,000) 5,112	1,595	235,000 5,944	1,596	83,000 5,704	1,605	77,000 5,766
Sprinkler - Residential	IRRE1	28	2,000 131	28	1,000 130	28	1,000 130	28	2,000 131
Sprinkler - Residential	IRRE2	2	24	2	9	1	16	1	16
Water Apart. 5/8	WAP	746	3,268,240 7,656	731	3,760,160 8,256	747	2,853,840 7,050	744	2,621,620 6,677
Water Apart. 1	WAP1	71	1,150,080 2,132	71	986,660 1,904	74	1,084,060 2,037	71	1,142,800 2,093
Water Apart. 1 1/5	WAP15	65	2,633,450 4,112	65	2,450,270 3,862	65	2,179,110 3,530	65	2,110,600 3,466
Water Apart. 2	WAP2	76	3,956,200 5,978	76	4,251,150 6,286	76	3,704,980 5,629	76	3,822,170 5,818
Water Apart. 3	WAP3	8	(59,540) 915	8	554,390 954	8	377,020 750	8	475,920 867
Water Apart. 4	WAP4	2	856,000 1,033	2	1,025,000 1,207	2	857,000 1,033	2	799,000 974
Water Apart. 6	WAP6	9	3,872,000 4,924	9	4,232,800 5,291	9	3,965,100 5,035	9	3,688,600 4,735
Water Apart. 8	WAP8	1	566,000 700	1	649,000 785	1	505,000 637	1	552,000 685
Southeastern Water	WC3	2	20,110,000 17,066	2	19,360,000 16,434	2	14,830,000 12,615	2	20,580,000 17,462
Eastern Water #C	WC4	2	170,000 391	2	1,230,000 2,031	2	650,000 1,134	2	150,000 360
Eastern Water #B	WC5	1	- 128	1	526,000 814	1	513,000 794	1	575,000 890

**Columbus City Utilities
Billed Info 2018**

Description	Tran/Rate Code	January Billed			February Billed			March Billed			April Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	785	3,796,040	8,237	780	3,425,330	7,809	787	3,502,020	7,853	783	3,442,190	7,820
Water Commercial 1	WCM1	232	2,344,660	4,389	227	2,239,630	4,253	228	1,955,300	3,883	229	1,957,560	391
Water Commercial 1 1/5	WCM15	64	2,663,500	3,709	64	2,093,800	3,071	64	2,263,900	3,270	64	2,347,600	3,388
Water Commercial 2	WCM2	97	4,119,360	6,124	98	3,712,490	5,665	99	3,480,410	5,408	99	3,649,710	5,613
Water Commercial 3	WCM3	19	2,531,480	3,571	19	2,780,220	3,837	19	2,319,060	3,342	19	2,485,890	3,525
Water Commercial 4	WCM4	10	1,308,000	1,922	10	1,541,000	2,179	10	1,239,000	1,856	11	1,328,000	2,361
Water Gov't 5/8	WGV	18	37,000	118	18	35,000	115	17	27,000	101	22	35,000	113
Water Gov't 1	WGV1	12	112,000	220	12	78,000	172	12	81,000	176	19	80,000	175
Water Gov't 1 1/5	WGV15	4	75,000	128	4	292,000	377	4	402,000	496	5	222,000	299
Water Gov't 2	WGV2	18	399,400	696	18	400,800	698	18	305,700	577	18	3,051,000	588
Water Gov't 3	WGV3	4	150,000	321	4	206,000	383	4	109,000	273	4	74,000	225
Water Gov't 4	WGV4	4	1,160,000	1,427	4	1,269,000	1,540	4	1,057,000	1,321	4	1,291,000	1,562
Water Indust. 5/8	WID	12	115,090	187	12	202,010	295	12	166,030	246	12	167,030	246
Water Indust. 1	WID1	13	454,000	606	13	738,000	907	13	610,000	770	13	585,000	748
Water Indust. 10	WID10	1	590,000	754	1	970,000	1,145	1	890,000	1,063	1	1,060,000	1,229
Water Indust. 1 1/5	WID15	9	299,000	448	9	504,000	683	9	397,000	560	9	424,000	593
Water Indust.2	WID2	30	2,915,000	3,540	30	4,143,000	4,741	30	3,579,000	4,195	30	3,847,000	4,458
Water Indust. 3	WID3	17	1,685,000	2,513	17	2,000,000	2,879	17	2,178,000	3,075	17	2,694,000	3,578
Water Indust. 4	WID4	21	13,048,000	13,729	21	19,184,000	19,286	21	16,961,000	17,325	21	21,480,000	21,328
Water Indust. 6	WID6	7	13,872,000	13,706	7	15,202,000	14,970	7	13,151,000	13,103	7	16,041,000	15,713
Water Institu. 5/8	WIS	46	168,000	420	46	164,000	412	46	228,000	504	46	173,000	427
Water Institu. 1	WIS1	22	301,270	527	22	282,230	509	22	228,870	436	22	272,500	498
Water Institu. 1 1/5	WIS15	15	140,600	289	15	181,000	345	14	176,700	332	14	145,800	288
Water Institu. 2	WIS2	37	1,936,900	2,761	37	1,727,300	2,535	38	1,790,700	2,625	39	1,774,500	2,617
Water Institu. 3	WIS3	17	1,314,000	2,141	17	2,105,000	3,009	17	1,506,100	2,378	17	1,313,400	2,135
Water Institu. 4	WIS4	10	524,000	1,047	10	692,000	1,241	10	663,000	1,207	10	660,000	1,208
Water Institu. 6	WIS6	2	1,505,000	1,716	2	1,804,000	1,997	2	1,865,000	2,055	2	1,753,000	1,928
Water Resi. 5/8	WRE	14,369	57,464,790	140,734	14,394	61,600,480	145,657	14,427	51,764,920	131,401	14,442	50,609,330	129,887
Water Resi. 1	WRE1	50	264,850	644	50	343,620	754	50	202,960	550	51	214,450	563
Water Resi. 1 1/5	WRE15	7	21,000	70	7	27,000	80	7	27,000	84	7	20,000	65
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	-	8	1	1,000	10
Apartment		978	16,242,430	27,450	963	17,909,430	28,546	982	15,526,110	25,702	976	15,212,710	25,316
Commercial		1,207	16,763,040	27,952	1,198	15,792,470	26,814	1,207	14,759,690	25,611	1,205	15,210,950	23,098
Governmental		60	1,933,400	2,909	60	2,280,800	3,286	59	1,981,700	2,945	72	4,753,000	2,962
Industrial		110	32,978,090	35,483	110	42,943,010	44,905	110	37,932,030	40,335	110	46,298,030	47,892
Institutional		149	5,889,770	8,900	149	6,955,530	10,048	149	6,458,370	9,537	150	6,092,200	9,100
Residential		14,427	57,751,640	141,458	14,452	61,972,100	146,501	14,485	51,994,880	132,043	14,501	50,844,780	130,524
Southeastern Water		2	20,110,000	17,066	2	19,360,000	16,434	2	14,830,000	12,615	2	20,580,000	17,462
Eastern Water		4	170,000	766	4	1,756,000	3,091	4	1,163,000	2,174	4	725,000	1,496
Irrigation		1,908	(993,600)	5,837	1,907	321,000	7,238	1,908	131,500	6,957	1,921	190,700	8,893
Fire Protection		17,195	-	62,811	17,197	-	62,678	17,252	-	62,678	17,276	-	63,923

**Columbus City Utilities
Billed Info 2018**

Description	Tran/Rate Code	May Billed		June Billed		July Billed		August Billed				
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars		
Fire Line 10"	FL10	17		1,606	17		1,606	17		1,606		
Fire Line 12"	FL12	2		193	2		193	2		193		
Fire Line 2"	FL2	5		12	5		12	5		12		
Fire Line 3"	FL3	1		6	1		6	1		6		
Fire Line 4"	FL4	55		600	59		644	55		644		
Fire Line 6"	FL6	129		3,207	138		3,471	128		3,211		
Fire Line 8"	FL8	68		3,269	68		3,310	68		3,312		
Fire Protection	FP	15,956		25,315	17,037		18,348	15,986		26,486		
Fire Protection	FP1	390		1,750	15,986		26,388	376		1,724		
Fire Protection	FP10	1		422	373		1,729	1		422		
Fire Protection	FP15	161		1,748	1		422	160		1,748		
Fire Protection	FP152	1		19	161		1,767	1		19		
Fire Protection	FP2	249		4,428	252		4,474	250		4,445		
Fire Protection	FP3	67		2,426	67		2,661	68		2,699		
Fire Protection	FP4	50		3,514	50		3,514	50		3,514		
Fire Protection	FP6	18		3,193	18		3,193	18		3,193		
Fire Protection	FP8	1		270	1		270	1		270		
Hydrant	HY	116		9,390	117		9,456	117		9,463		
	IRNO	53	6,000	8	43	56,000	8	36	75,000	8	34	73,000
Sprinkler - Apartment	IRAP	3	6,000	20	3	56,000	91	3	57,000	92	3	56,000
Sprinkler - Apartment	IRAP1	2		9	2	-	9	2	-	9	2	-
Sprinkler - Apartment	IRAP2	1	73,000	103	1	146,000	184	1	125,000	161	1	127,000
Sprinkler - Apartment	IRC15	9	140,600	234	9	513,000	668	9	733,700	918	9	1,233,200
Sprinkler - Comercial 5/8	IRCM	70	114,010	410	70	947,800	1,569	72	1,462,750	2,199	73	1,953,970
Sprinkler - Comercial 1	IRCM1	67	353,800	791	67	1,829,650	2,704	68	2,642,250	3,670	68	3,084,520
Sprinkler - Comercial 2	IRCM2	19	187,700	452	19	1,387,500	1,813	19	1,437,500	1,904	19	1,506,700
	IRD15	2	2,000	14	2	68,000	100	2	94,000	129	2	118,000
Sprinkler - Govt	IRGV	7	1,000	25	8	25,000	65	8	14,000	50	8	53,000
Sprinkler - Govt	IRGV1	7	8,000	44	8	304,000	437	8	449,000	597	8	700,000
Sprinkler - Govt	IRGV2	5	139,000	231	6	850,000	1,048	6	976,000	1,185	6	1,785,000
Sprinkler - Industrial	IRI15	2	52,200	83	2	449,700	528	2	427,800	508	2	498,100
Sprinkler - Industrial	IRID1	2		9	2	7,000	20	2	20,000	38	2	3,000
Sprinkler - Industrial	IRID2	5	4,000	47	5	274,000	373	5	486,000	608	5	505,000
Sprinkler - Industrial	IRID3	1	2,000	64	1	34,000	109	1	34,000	109	1	48,000
Sprinkler - Institutional	IRIS	9	15,000	55	9	317,000	414	9	396,000	515	9	378,000
Sprinkler - Institutional	IRIS1	5	35,000	74	5	1,045,000	1,228	5	992,000	1,191	5	1,491,000
Sprinkler - Institutional	IRIS2	5	297,000	388	5	1,109,000	1,289	5	1,163,000	1,346	5	1,528,000
Sprinkler - Residential	IRR15	2		10	2	206,000	267	2	503,000	588	2	574,000
Sprinkler - Residential	IRRE	1,623	3,056,000	10,367	1,640	16,202,000	29,663	1,648	25,917,000	42,771	1,656	29,476,000
Sprinkler - Residential	IRRE1	28	114,000	304	28	364,000	650	28	633,000	1,009	29	692,000
Sprinkler - Residential	IRRE2	1	24,000	51	1	300,000	363	1	187,000	238	1	357,000
Water Apart. 5/8	WAP	751	2,633,010	6,707	757	3,365,810	7,847	758	3,384,360	7,931	749	2,875,670
Water Apart. 1	WAP1	72	952,510	1,861	64	1,367,450	2,416	64	1,457,940	2,520	65	1,205,810
Water Apart. 1 1/5	WAP15	65	1,940,180	3,223	65	2,325,700	3,729	65	2,400,000	3,827	65	2,377,500
Water Apart. 2	WAP2	76	3,991,530	5,970	76	4,481,190	6,619	76	4,694,050	6,850	76	4,677,890
Water Apart. 3	WAP3	8	566,560	970	8	703,700	1,122	8	542,630	941	8	633,530
Water Apart. 4	WAP4	2	830,000	1,004	2	702,000	874	2	819,000	995	2	761,000
Water Apart. 6	WAP6	9	3,725,500	4,781	9	4,730,700	5,800	9	4,526,900	5,584	9	4,453,200
Water Apart. 8	WAP8	1	523,000	656	1	585,000	719	1	573,000	707	1	563,000
Southeastern Water	WC3	2	18,820,000	15,978	2	18,760,000	15,928	2	18,780,000	15,945	2	18,210,000
Eastern Water #C	WC4	2	220,000	469	2	2,350,000	3,764	2	2,500,000	3,996	2	3,280,000
Eastern Water #B	WC5	1	585,000	905	1	683,000	1,057	1	768,000	1,188	1	578,000

**Columbus City Utilities
Billed Info 2018**

Description	Tran/Rate Code	May Billed			June Billed			July Billed			August Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Eastern Water #A	WC6	1		246	1	-	246	1		246	1	-	246
Water Commercial 5/8	WCM	789	3,527,530	7,913	784	3,997,410	8,571	786	4,053,070	8,671	786	3,600,010	8,030
Water Commercial 1	WCM1	228	2,222,440	4,208	221	2,464,180	4,545	220	2,710,330	4,789	222	2,232,850	4,231
Water Commercial 1 1/5	WCM15	65	1,972,500	2,941	64	2,668,800	3,725	64	2,183,200	3,190	64	2,229,800	3,259
Water Commercial 2	WCM2	98	3,546,270	5,480	100	4,891,420	7,037	100	4,518,780	6,633	99	4,679,180	6,775
Water Commercial 3	WCM3	19	2,439,380	3,443	19	2,644,360	3,678	19	2,489,480	3,506	20	2,358,140	3,403
Water Commercial 4	WCM4	11	1,691,000	2,395	11	2,245,000	3,002	11	2,138,000	2,887	11	2,064,000	2,812
Water Gov't 5/8	WGV	22	43,000	140	22	56,000	160	22	95,000	212	22	49,000	148
Water Gov't 1	WGV1	19	100,000	237	19	147,000	309	20	146,000	309	20	128,000	282
Water Gov't 1 1/5	WGV15	5	171,000	253	5	295,000	383	5	313,000	418	5	378,000	491
Water Gov't 2	WGV2	18	471,100	796	18	1,253,000	1,661	18	1,527,100	1,963	18	1,667,800	2,121
Water Gov't 3	WGV3	4	153,000	325	4	381,000	592	4	536,000	763	4	536,000	761
Water Gov't 4	WGV4	4	1,182,000	1,454	4	1,228,900	1,505	4	1,263,100	1,540	4	1,157,900	1,441
Water Indust. 5/8	WID	12	194,020	282	12	169,040	248	12	190,040	275	12	181,030	262
Water Indust. 1	WID1	13	621,000	784	13	687,000	854	13	604,000	767	13	586,000	744
Water Indust. 10	WID10	1	1,470,000	1,590	1	1,520,000	1,634	1	2,550,000	2,540	1	2,510,000	2,505
Water Indust. 1 1/5	WID15	9	474,000	649	9	510,000	686	9	596,000	779	9	590,000	779
Water Indust.2	WID2	30	3,972,000	4,567	31	4,094,000	4,731	31	4,072,000	4,689	31	3,814,000	4,488
Water Indust. 3	WID3	17	2,358,000	3,283	17	4,039,000	4,938	17	6,321,700	7,114	17	4,585,000	5,465
Water Indust. 4	WID4	21	16,953,000	17,450	21	23,618,000	23,494	21	20,066,000	20,385	21	23,905,000	23,808
Water Indust. 6	WID6	7	15,541,000	15,237	7	18,997,000	18,416	7	23,360,000	22,248	7	21,828,000	20,922
Water Institu. 5/8	WIS	46	161,000	403	46	311,000	603	46	231,000	506	46	158,000	395
Water Institu. 1	WIS1	22	331,780	565	22	386,680	618	22	556,140	817	22	553,330	828
Water Institu. 1 1/5	WIS15	14	214,300	377	14	339,900	518	14	266,400	428	14	260,100	416
Water Institu. 2	WIS2	38	2,097,100	2,981	38	2,928,400	3,906	38	3,237,300	4,222	38	2,747,200	3,697
Water Institu. 3	WIS3	17	1,668,800	2,547	17	2,334,600	3,273	17	2,016,100	2,870	17	1,723,600	2,576
Water Institu. 4	WIS4	10	1,186,000	1,796	10	1,807,000	2,476	10	1,952,000	2,601	10	1,964,000	2,624
Water Institu. 6	WIS6	2	2,274,000	2,421	2	3,610,000	3,629	2	3,916,000	3,880	2	4,218,000	4,158
Water Resi. 5/8	WRE	14,453	51,417,190	131,116	14,482	66,508,040	154,476	14,479	69,865,850	159,282	14,501	66,781,230	154,341
Water Resi. 1	WRE1	50	302,880	690	51	391,310	848	52	507,690	982	52	567,980	1,059
Water Resi. 1 1/5	WRE15	7	22,000	71	7	36,000	94	7	43,000	105	7	33,000	89
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	1,000	10	1	1,000	10
Apartment		984	15,162,290	25,171	982	18,261,550	29,126	983	18,397,880	29,354	975	17,547,600	28,123
Commercial		1,210	15,399,120	26,381	1,199	18,911,170	30,557	1,200	18,092,860	29,676	1,202	17,163,980	28,509
Governmental		72	2,120,100	3,205	72	3,360,900	4,610	73	3,880,200	5,206	73	3,916,700	5,244
Industrial		110	41,583,020	43,841	111	53,634,040	55,002	111	57,759,740	58,797	111	57,999,030	58,973
Institutional		149	7,932,980	11,091	149	11,717,580	15,023	149	12,174,940	15,325	149	11,624,230	14,694
Residential		14,511	51,743,070	131,887	14,541	66,936,350	155,428	14,539	70,417,540	160,378	14,561	67,383,210	155,499
Southeastern Water		2	18,820,000	15,978	2	18,760,000	15,928	2	18,780,000	15,945	2	18,210,000	15,464
Eastern Water		4	805,000	1,620	4	3,033,000	5,066	4	3,268,000	5,430	4	3,858,000	6,343
Irrigation		1,928	4,630,310	13,792	1,938	26,490,650	43,602	1,942	38,825,000	59,842	1,950	46,240,490	69,852
Fire Protection		17,287	-	61,367	34,353	-	81,465	17,305	-	62,918	17,334	-	63,144

**Columbus City Utilities
Billed Info 2018**

Description	Tran/Rate Code	September			October			November			December		
		#	Billed Gallons	Dollars	#	Billed Gallons	Dollars	#	Billed Gallons	Dollars	#	Billed Gallons	Dollars
Fire Line 10"	FL10	17		1,606	17		1,606	17		1,606	17		1,606
Fire Line 12"	FL2	2		193	2		193	2		193	2		193
Fire Line 2"	FL2	5		12	5		12	5		12	5		12
Fire Line 3"	FL3	1		6	1		6	1		6	1		6
Fire Line 4"	FL4	60		644	59		644	59		644	55		600
Fire Line 6"	FL6	138		3,452	137		3,452	139		3,479	130		3,256
Fire Line 8"	FL8	68		3,312	68		3,312	68		3,312	68		3,312
Fire Protection	FP	16,016		26,435	15,985		26,441	15,977		26,416	15,989		26,434
Fire Protection	FP1	376		1,722	376		1,715	374		1,722	373		1,681
Fire Protection	FP10	1		422	1		422	1		422	1		422
Fire Protection	FP15	160		1,748	160		1,747	160		1,748	160		1,739
Fire Protection	FP152	1		19	1		19	1		19	1		19
Fire Protection	FP2	251		4,450	250		4,445	250		4,445	250		4,443
Fire Protection	FP3	68		2,699	68		2,699	68		2,699	68		2,699
Fire Protection	FP4	50		3,514	50		3,514	50		3,514	50		3,447
Fire Protection	FP6	18		3,193	18		3,193	18		3,193	18		3,193
Fire Protection	FP8	1		270	1		270	1		270	1		270
Hydrant	HY	117		9,463	118		9,559	118		9,560	118		9,559
	IRNO	33	52,000	8	26	-	-	43	1,000	(64)	70	-	-
Sprinkler - Apartment	IRAP	3	55,000	89	3	47,000	79	3	16,000	34	3	-	10
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Apartment	IRAP2	1	120,000	155	2	139,300	188	1	-	8	1	-	8
Sprinkler - Apartment	IRC15	9	1,054,000	1,313	9	892,000	1,138	8	168,600	270	8	-	41
Sprinkler - Comercial 5/8	IRCM	72	1,835,070	2,696	72	1,614,120	2,433	73	719,000	1,262	73	106,000	397
Sprinkler - Comercial 1	IRCM1	68	2,859,210	3,930	68	2,498,000	3,488	68	901,550	1,499	68	39,000	356
Sprinkler - Comercial 2	IRCM2	19	1,448,700	1,907	19	1,067,300	1,470	19	416,800	665	19	51,000	227
	IRD15	2	110,000	147	2	36,000	61	2	-	10	2	-	10
Sprinkler - Govt	IRGV	8	71,000	129	8	84,000	146	8	27,000	67	8	1,000	22
Sprinkler - Govt	IRGV1	8	458,000	616	8	349,000	481	8	61,000	126	8	1,000	33
Sprinkler - Govt	IRGV2	6	992,000	1,211	6	662,000	835	6	122,000	213	6	-	24
Sprinkler - Industrial	IRI15	2	530,100	611	2	245,300	311	2	17,100	36	2	57,000	88
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Industrial	IRID2	5	433,000	549	5	345,000	452	5	16,000	65	5	-	40
Sprinkler - Industrial	IRID3	1	46,000	125	1	13,000	80	1	1,000	65	1	1,000	62
Sprinkler - Institutional	IRIS	9	335,000	444	9	136,000	218	9	16,000	56	9	-	30
Sprinkler - Institutional	IRIS1	5	729,000	898	5	406,000	540	5	54,000	101	5	9,991,000	9,234
Sprinkler - Institutional	IRIS2	5	1,488,000	1,715	5	1,136,000	1,339	5	210,000	298	4	-	32
Sprinkler - Residential	IRR15	2	408,000	489	2	427,000	509	2	2,000	14	2	-	10
Sprinkler - Residential	IRRE	1,661	23,947,000	40,197	1,673	19,036,000	33,599	1,661	7,896,000	18,269	1,633	447,000	6,499
Sprinkler - Residential	IRRE1	29	555,000	905	30	466,000	801	29	220,000	456	29	73,000	230
Sprinkler - Residential	IRRE2	1	288,000	350	1	298,000	361	1	111,000	164	1	32,000	62
Water Apart. 5/8	WAP	758	3,118,690	7,461	741	2,897,210	7,060	740	2,992,060	7,243	731	3,335,380	7,686
Water Apart. 1	WAP1	65	1,376,470	2,428	65	1,277,410	2,314	65	1,274,480	2,317	65	1,130,940	2,116
Water Apart. 1 1/5	WAP15	65	2,009,600	3,314	65	1,993,900	3,309	65	2,346,500	3,739	65	2,146,500	3,456
Water Apart. 2	WAP2	76	4,459,180	6,572	75	4,354,350	6,419	75	4,719,460	6,849	75	4,268,330	6,320
Water Apart. 3	WAP3	8	444,910	830	8	540,340	928	8	623,190	1,031	8	555,880	956
Water Apart. 4	WAP4	2	749,000	921	2	790,000	964	2	769,000	943	2	864,000	1,039
Water Apart. 6	WAP6	9	4,461,000	5,572	9	4,253,700	5,345	9	4,272,300	5,363	9	4,042,200	5,122
Water Apart. 8	WAP8	1	557,000	691	1	784,000	924	1	1,031,000	1,174	1	1,049,000	1,190
Southeastern Water	WC3	2	16,620,000	14,124	2	16,730,000	14,217	2	16,650,000	14,149	2	16,120,000	13,702
Eastern Water #C	WC4	2	4,400,000	6,935	2	10,190,000	15,892	2	10,820,000	16,867	2	11,760,000	18,321
Eastern Water #B	WC5	1	533,000	825	1	528,000	817	1	505,000	781	1	609,000	942

Columbus City Utilities
Billed Info 2018

Description	Tran/Rate Code	September Billed			October Billed			November Billed			December Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	786	3,876,810	8,387	788	3,408,740	7,786	789	3,528,470	7,998	792	3,178,990	7,499
Water Commercial 1	WCM1	219	2,186,330	4,159	220	2,054,190	4,001	218	2,326,810	4,337	219	2,112,860	4,027
Water Commercial 1 1/5	WCM15	64	2,047,600	3,053	64	2,088,200	3,093	64	2,311,800	3,361	64	2,048,900	3,024
Water Commercial 2	WCM2	99	4,186,830	6,201	99	4,515,670	6,597	101	4,100,930	6,143	101	3,483,590	5,435
Water Commercial 3	WCM3	20	2,124,420	3,138	20	2,286,880	3,305	20	2,055,030	3,066	20	2,035,190	3,037
Water Commercial 4	WCM4	11	2,093,000	2,833	11	1,857,000	2,586	11	1,345,000	2,034	11	1,345,000	2,018
Water Gov't 5/8	WGV	22	44,000	144	22	45,000	144	22	64,000	170	23	95,000	192
Water Gov't 1	WGV1	20	134,000	291	20	137,000	295	20	126,000	280	19	86,000	178
Water Gov't 1 1/5	WGV15	5	248,000	338	5	207,000	292	5	212,000	298	5	31,000	68
Water Gov't 2	WGV2	18	800,000	1,180	18	674,300	1,037	18	425,900	745	18	369,700	659
Water Gov't 3	WGV3	4	447,000	659	4	322,000	524	4	209,000	396	4	66,000	217
Water Gov't 4	WGV4	4	1,228,700	1,504	4	1,153,700	1,430	4	1,148,900	1,419	4	924,000	1,144
Water Indust. 5/8	WID	12	187,030	270	12	234,040	326	12	207,070	293	12	219,050	305
Water Indust. 1	WID1	13	646,000	809	13	687,000	853	13	686,000	851	13	758,000	926
Water Indust. 10	WID10	1	3,800,000	3,640	1	3,350,000	3,244	1	1,750,000	1,836	1	1,170,000	1,326
Water Indust. 1 1/5	WID15	9	399,000	563	9	435,000	604	9	433,000	602	9	286,000	439
Water Indust.2	WID2	31	3,900,000	4,529	31	4,371,000	4,985	31	4,226,000	4,806	31	4,120,000	4,693
Water Indust. 3	WID3	17	4,861,000	5,753	17	4,465,000	5,464	17	2,515,000	3,453	17	2,093,000	2,983
Water Indust. 4	WID4	21	21,269,000	21,432	21	22,267,000	22,269	21	21,132,000	21,060	21	18,788,000	18,847
Water Indust. 6	WID6	7	19,110,000	18,495	7	17,717,000	17,182	7	16,825,000	16,440	7	14,677,000	14,453
Water Institu. 5/8	WIS	46	208,000	468	46	166,000	409	46	220,000	486	45	233,000	496
Water Institu. 1	WIS1	22	521,820	785	22	468,640	727	22	342,710	588	22	251,130	462
Water Institu. 1 1/5	WIS15	14	231,900	391	14	292,600	473	14	167,700	319	14	146,100	286
Water Institu. 2	WIS2	38	2,747,300	3,707	38	2,765,500	3,733	38	2,124,400	3,021	38	1,546,300	2,343
Water Institu. 3	WIS3	17	2,800,000	3,787	17	2,490,000	3,450	17	1,853,000	2,751	17	1,645,000	2,501
Water Institu. 4	WIS4	10	2,225,000	2,908	10	1,926,000	2,587	10	1,278,000	1,876	10	1,095,000	1,693
Water Institu. 6	WIS6	2	4,184,000	4,154	2	3,794,000	3,802	2	2,126,000	2,304	2	2,737,000	2,896
Water Resi. 5/8	WRE	14,507	62,922,660	148,576	14,490	58,956,410	142,654	14,485	57,662,140	140,957	14,501	57,276,770	140,216
Water Resi. 1	WRE1	53	449,550	895	53	411,250	852	53	308,740	691	53	244,190	629
Water Resi. 1 1/5	WRE15	7	28,000	81	7	31,000	86	7	30,000	84	7	28,000	81
Water Resi. 2	WRE2	1	-	8	1	1,000	10	1	1,000	10	1	1,000	10
Apartment		984	17,175,850	27,789	966	16,890,910	27,263	965	18,027,990	28,660	956	17,392,230	27,885
Commercial		1,199	16,514,990	27,772	1,202	16,210,680	27,368	1,203	15,668,040	26,939	1,207	14,204,530	25,040
Governmental		73	2,901,700	4,117	73	2,539,000	3,722	73	2,185,800	3,307	73	1,571,700	2,458
Industrial		111	54,172,030	55,492	111	53,526,040	54,928	111	47,774,070	49,343	111	42,111,050	43,973
Institutional		149	12,918,020	16,201	149	11,902,740	15,181	149	8,111,810	11,345	148	7,653,530	10,677
Residential		14,568	63,400,210	149,560	14,551	59,399,660	143,602	14,546	58,001,880	141,742	14,562	57,549,960	140,935
Southeastern Water		2	16,620,000	14,124	2	16,730,000	14,217	2	16,650,000	14,149	2	16,120,000	13,702
Eastern Water		4	4,933,000	8,006	4	10,718,000	16,955	4	11,325,000	17,894	4	12,369,000	19,509
Irrigation		1,953	37,814,080	58,504	1,960	29,897,020	48,546	1,963	10,976,050	23,631	1,961	10,799,000	17,434
Fire Protection		17,350	-	63,161	17,317	-	63,250	17,309	-	63,260	17,307	-	62,893

City of Columbus Water Utility

2019 Customer Billing Data

Response to OUCG DR 2-20

Columbus City Utilities

Billed Info 2019

Description	Tran/Rate Code	Jan Billed			Feb Billed			Mar Billed			Apr Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Fire Line 10"	FL10	16	11,874,000	1,539	16	15,308,000	1,539	18	13,947,000	1,606	17	15,177,000	1,606
Fire Line 12"	FL12	2	145,000	193	2	56,000	193	2	121,000	193	2	148,000	193
Fire Line 2"	FL2	5	30,000	12	5	32,000	12	5	32,000	12	5	29,000	12
Fire Line 3"	FL3	1	-	6	1	-	6	1	-	6	1	-	6
Fire Line 4"	FL4	55	1,438,430	600	55	1,802,420	600	59	1,451,120	644	59	3,171,660	644
Fire Line 6"	FL6	130	7,387,800	3,259	130	9,680,800	3,259	139	8,047,160	3,500	139	8,399,470	3,500
Fire Line 8"	FL8	68	18,786,300	3,342	68	24,415,930	3,290	68	19,342,360	3,292	68	22,317,770	3,312
Fire Protection	FP	15,941	56,506,310	26,415	15,930	69,449,820	26,360	15,956	60,494,180	26,435	15,981	55,933,390	26,459
Fire Protection	FP1	365	4,880,620	1,678	364	6,443,390	1,549	361	5,476,290	1,662	365	6,147,810	1,630
Fire Protection	FP10	1	490,000	422	1	-	422	1	-	422	1	-	422
Fire Protection	FP15	159	4,381,800	1,755	160	4,499,800	1,745	160	4,198,200	1,738	160	3,987,100	1,740
Fire Protection	FP152	1	10,000	19	1	-	19	1	-	19	1	1,000	19
Fire Protection	FP2	251	12,312,190	4,446	252	14,867,570	4,529	252	12,594,170	4,479	252	13,252,220	4,468
Fire Protection	FP3	68	7,050,980	2,699	68	8,407,680	2,699	68	7,609,040	2,699	68	9,285,390	2,699
Fire Protection	FP4	49	18,057,000	3,447	49	23,379,000	3,447	49	18,000,000	3,447	49	22,014,000	3,447
Fire Protection	FP6	18	16,175,300	3,193	18	20,568,200	3,193	19	19,100,000	3,345	19	20,797,400	3,345
Fire Protection	FP8	1	950,000	270	1	1,099,000	270	1	989,000	270	1	1,164,000	270
Hydrant	HY	118	30,669,570	9,576	119	39,492,270	9,643	119	32,969,820	9,584	119	36,290,560	9,584
	IRNO	74	-	-	77	-	13	78	-	13	70	-	13
Sprinkler - Apartment	IRAP	3	-	10	3	-	10	3	-	10	3	-	10
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Apartment	IRAP2	1	-	8	1	-	8	1	-	8	1	-	8
Sprinkler - Apartment	IRC15	8	-	41	8	-	41	8	-	41	9	17,000	71
Sprinkler - Comercial 5/8	IRCM	73	32,000	293	72	382,560	693	72	26,040	282	72	13,480	263
Sprinkler - Comercial 1	IRCM1	68	1,000	302	68	4,000	307	68	3,000	305	68	16,000	326
Sprinkler - Comercial 2	IRCM2	19	7,000	165	19	5,000	162	19	2,000	157	19	25,100	191
	IRD15	2	-	10	3	-	15	3	-	15	3	2,000	19
Sprinkler - Govt	IRGV	5	-	17	5	-	17	5	-	17	7	1,000	19
Sprinkler - Govt	IRGV1	7	24,000	66	7	2,000	34	7	1,000	33	8	9,000	46
Sprinkler - Govt	IRGV2	3	-	24	3	-	24	3	-	24	6	3,000	32
Sprinkler - Industrial	IRI15	2	-	10	2	-	10	2	-	10	2	9,900	26
Sprinkler - Industrial	IRIID	-	-	-	-	-	-	-	-	-	1	-	3
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Industrial	IRID2	5	-	40	5	-	40	5	-	40	5	3,000	45
Sprinkler - Industrial	IRID3	1	1,000	62	1	1,000	62	1	-	62	1	2,000	64
Sprinkler - Institutional	IRIS	9	-	30	9	15,000	53	9	-	30	9	-	30
Sprinkler - Institutional	IRIS1	5	10,000,000	8,939	5	-	22	5	-	22	5	1,000	24
Sprinkler - Institutional	IRIS2	4	-	32	4	-	32	4	-	32	4	14,000	54
Sprinkler - Residential	IRR15	2	-	10	1	-	5	1	-	5	1	46,000	69
Sprinkler - Residential	IRRE	1,626	37,000	5,806	1,626	49,000	5,827	1,624	41,000	5,823	1,631	154,000	5,997
Sprinkler - Residential	IRRE1	28	6,000	138	28	6,000	133	27	7,000	135	27	10,000	140
Sprinkler - Residential	IRRE2	1	-	16	1	-	16	1	-	16	1	-	16
Water Apart. 5/8	WAP	732	2,863,260	6,954	726	4,914,530	9,481	730	3,607,810	8,009	738	2,858,890	7,036
Water Apart. 1	WAP1	65	931,430	1,841	64	1,172,550	2,126	65	1,025,400	1,906	64	1,369,160	2,257
Water Apart. 1 1/2	WAP15	65	2,038,800	3,362	65	2,146,500	3,509	65	1,926,300	3,184	65	1,643,400	2,850
Water Apart. 2	WAP2	75	3,721,270	5,691	75	4,347,150	6,410	75	3,915,670	5,919	75	3,927,720	5,940
Water Apart. 3	WAP3	8	491,050	877	8	590,460	990	8	534,310	931	8	535,160	931
Water Apart. 4	WAP4	2	659,000	830	2	996,000	1,176	1	703,000	800	1	577,000	670
Water Apart. 6	WAP6	9	3,609,200	4,680	9	4,203,900	5,299	10	4,099,000	5,265	10	4,250,400	5,422

Columbus City Utilities
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		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Apart. 8	WAP8	1	950,000	1,095	1	1,099,000	1,234	1	989,000	1,136	1	1,164,000	1,291
Southeastern Water	WC3	2	15,510,000	13,188	2	15,840,000	13,466	2	14,440,000	12,286	2	14,830,000	12,615
Eastern Water #C	WC4	2	11,270,000	17,563	2	360,000	685	2	-	257	2	530,000	948
Eastern Water #B	WC5	1	574,000	888	1	705,000	1,091	1	704,000	1,089	1	116,000	179
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	783	2,802,280	6,953	792	3,394,870	7,772	790	4,141,070	8,532	795	3,335,620	7,655
Water Commercial 1	WCM1	217	1,954,810	3,785	215	2,360,370	4,197	211	1,844,440	3,622	208	2,010,810	3,849
Water Commercial 1 1/5	WCM15	64	2,004,900	2,943	63	1,876,800	2,822	63	1,797,300	2,718	62	1,879,200	2,825
Water Commercial 2	WCM2	101	3,507,820	5,416	99	3,779,420	5,751	98	3,271,500	5,129	98	337,350	5,250
Water Commercial 3	WCM3	20	1,938,030	2,928	19	1,843,820	2,775	19	1,902,030	2,850	19	2,218,330	3,187
Water Commercial 4	WCM4	11	1,207,000	1,870	9	1,434,000	2,013	10	1,224,000	1,846	10	1,367,000	1,989
Water Gov't 5/8	WGV	18	1,072,000	1,197	20	68,000	170	20	30,000	116	25	37,000	128
Water Gov't 1	WGV1	11	75,000	163	13	87,000	191	13	77,000	177	21	107,000	230
Water Gov't 1 1/5	WGV15	4	30,000	66	5	39,000	87	5	25,000	65	6	29,000	72
Water Gov't 2	WGV2	18	305,100	574	18	505,800	826	18	430,300	731	18	547,700	883
Water Gov't 3	WGV3	4	88,000	239	4	101,000	257	4	86,000	238	4	77,000	228
Water Gov't 4	WGV4	3	1,137,000	1,364	3	1,203,000	1,434	3	1,032,000	1,257	3	1,150,000	1,380
Water Indust. 5/8	WID	12	182,020	264	12	96,040	170	12	16,040	66	12	69,050	139
Water Indust. 1	WID1	13	453,000	610	14	749,000	934	14	740,000	923	14	782,000	967
Water Indust. 10	WID10	1	980,000	1,156	1	1,130,000	1,291	1	1,090,000	1,255	1	1,350,000	1,484
Water Indust. 1 1/5	WID15	9	234,000	370	9	336,000	494	9	306,000	459	9	334,000	494
Water Indust.2	WID2	31	3,395,000	3,986	34	4,683,000	5,386	34	3,776,000	4,420	34	3,902,000	4,583
Water Indust. 3	WID3	17	1,960,000	2,826	18	2,341,000	3,315	18	1,947,000	2,884	18	3,101,000	4,096
Water Indust. 4	WID4	21	13,747,000	14,300	23	18,492,000	18,688	23	14,027,000	14,640	23	16,807,000	17,193
Water Indust. 6	WID6	7	12,352,000	12,526	7	14,969,000	14,731	7	13,650,000	13,551	7	14,840,000	14,616
Water Institu. 5/8	WIS	46	202,000	460	45	127,000	355	45	125,000	352	45	145,000	381
Water Institu. 1	WIS1	22	217,530	422	22	273,880	488	22	239,260	446	22	251,730	471
Water Institu. 1 1/5	WIS15	14	91,100	211	15	137,500	283	16	179,600	343	15	128,500	271
Water Institu. 2	WIS2	39	1,580,000	2,362	39	1,739,900	2,572	39	1,694,400	2,514	39	1,620,200	2,427
Water Institu. 3	WIS3	17	1,199,000	2,000	17	1,680,000	2,541	17	1,416,000	2,254	17	1,377,000	2,208
Water Institu. 4	WIS4	10	458,000	963	10	689,000	1,237	10	619,000	1,162	10	2,046,000	2,592
Water Institu. 6	WIS6	2	1,499,000	1,731	2	1,945,000	2,140	2	1,615,000	1,825	2	1,787,000	1,979
Water Resi. 5/8	WRE	14,463	48,193,080	125,984	14,449	59,447,120	143,729	14,472	51,096,610	130,648	14,476	48,115,760	126,114
Water Resi. 1	WRE1	53	193,520	540	53	296,850	701	53	213,840	574	53	206,180	570
Water Resi. 1 1/5	WRE15	7	20,000	68	7	33,000	89	7	26,000	78	7	24,000	75
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	1,000	10	1	1,000	10
Apartment		957	15,264,010	25,330	950	19,470,090	30,226	955	16,800,490	27,149	962	16,325,730	26,396
Commercial		1,196	13,414,840	23,894	1,197	14,689,280	25,331	1,191	14,180,340	24,697	1,192	11,148,310	24,755
Governmental		58	2,707,100	3,603	63	2,003,800	2,964	63	1,680,300	2,584	77	1,947,700	2,921
Industrial		111	33,303,020	36,037	118	42,796,040	45,009	118	35,552,040	38,199	118	41,185,050	43,573
Institutional		150	5,246,630	8,149	150	6,592,280	9,615	151	5,888,260	8,895	150	7,355,430	10,329
Residential		14,524	48,407,600	126,602	14,510	59,777,970	144,528	14,533	51,337,450	131,310	14,537	48,346,940	126,769
Southeastern Water		2	15,510,000	13,188	2	15,840,000	13,466	2	14,440,000	12,286	2	14,830,000	12,615
Eastern Water		4	11,844,000	18,697	4	1,065,000	2,022	4	704,000	1,592	4	646,000	1,374
Irrigation		1,950	10,108,000	16,040	1,952	464,560	7,544	1,950	80,040	7,100	1,957	326,480	7,485
Fire Protection		17,249	-	62,872	17,240	-	62,775	17,279	-	63,354	17,307	-	63,356

Columbus City Utilities

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		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Fire Line 10"	FL10	17	16,520,000	1,620	16	17,427,000	1,539	16	17,495,000	1,539	15	22,607,000	1,472
Fire Line 12"	FL12	2	198,000	193	2	160,000	193	2	155,000	193	2	225,000	193
Fire Line 2"	FL2	5	35,000	12	5	37,000	12	5	32,000	12	5	44,000	12
Fire Line 3"	FL3	1	1,000	60	1	-	6	1	-	6	1	1,000	6
Fire Line 4"	FL4	59	3,966,700	644	59	4,604,130	644	55	1,643,750	600	55	1,989,010	600
Fire Line 6"	FL6	140	10,901,210	3,512	140	12,183,250	3,524	131	10,888,200	3,283	131	14,005,100	3,283
Fire Line 8"	FL8	69	23,158,310	3,343	69	2,330,950	3,355	69	25,531,500	3,355	70	27,887,560	3,398
Fire Protection	FP	16,000	63,294,190	26,533	16,036	68,910,530	26,531	16,048	62,216,600	26,614	16,059	83,994,850	26,586
Fire Protection	FP1	366	6,806,130	1,681	367	7,726,170	1,687	367	7,085,870	1,682	2	3,731,000	8
Fire Protection	FP10	1	-	422	1	-	422	1	-	422	1	-	422
Fire Protection	FP15	162	4,527,700	1,757	162	4,780,900	1,771	162	4,551,500	1,763	162	5,576,300	1,761
Fire Protection	FP152	1	-	19	1	-	19	1	-	19	1	1,000	19
Fire Protection	FP2	252	14,787,020	4,494	251	16,363,830	4,462	251	15,909,120	4,462	251	20,961,340	4,462
Fire Protection	FP3	68	10,353,770	2,699	68	12,503,550	2,699	68	12,842,120	2,699	67	17,621,440	2,661
Fire Protection	FP4	50	24,211,200	3,512	50	27,296,200	3,514	50	25,937,800	3,514	50	30,005,300	3,514
Fire Protection	FP6	19	23,916,100	3,345	19	25,299,700	3,345	19	25,496,800	3,345	19	30,933,400	3,345
Fire Protection	FP8	1	1,140,000	270	1	312,000	270	1	3,000	270	1	6,000	270
Hydrant	HY	119	38,567,870	9,584	119	39,696,510	9,584	119	40,653,630	9,584	120	49,525,630	9,608
	IRNO	60	10,000	13	47	14,000	-	42	23,000	-	37	67,000	-
Sprinkler - Apartment	IRAP	3	-	10	3	-	10	3	14,000	33	3	100,000	147
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Apartment	IRAP2	1	-	8	1	-	8	1	-	8	1	53,000	81
Sprinkler - Apartment	IRC15	9	156,800	260	9	507,500	665	9	732,900	934	9	1,781,400	2,093
Sprinkler - Comercial 5/8	IRCM	71	73,000	354	71	346,000	719	71	473,000	920	71	1,370,000	2,061
Sprinkler - Comercial 1	IRCM1	70	284,000	721	70	1,058,320	1,754	70	1,313,000	2,113	69	3,128,060	4,323
Sprinkler - Comercial 2	IRCM2	19	105,000	299	19	390,200	649	19	1,076,800	1,447	19	3,527,200	4,114
	IRD15	3	1,000	17	3	16,000	40						
Sprinkler - Govt	IRGV	8	25,000	62	8	39,000	85	3	64,000	101	3	211,000	278
Sprinkler - Govt	IRGV1	8	111,000	189	8	189,000	282	8	110,000	175	8	216,000	312
Sprinkler - Govt	IRGV2	6	18,000	78	6	46,000	116	8	200,000	301	8	591,000	772
Sprinkler - Industrial	IRI15	2	31,500	56	2	35,200	60	6	304,000	433	6	1,807,000	2,083
Sprinkler - Industrial	IRIID	1	-	3	1	-	3	2	103,300	150	2	603,400	688
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	1	-	3	2	-	9
Sprinkler - Industrial	IRID2	5	55,000	116	5	287,000	386	5	136,000	210	5	430,000	546
Sprinkler - Industrial	IRID3	1	1,000	6,191	1	3,000	65	1	32,000	106	1	72,000	154
Sprinkler - Institutional	IRIS	9	8,000	43	9	49,000	101	9	70,000	130	9	396,000	514
Sprinkler - Institutional	IRIS1	5	15,000	46	5	441,000	546	5	954,000	1,102	5	1,537,000	1,738
Sprinkler - Institutional	IRIS2	4	123,000	184	4	173,000	239	5	276,000	379	5	1,111,000	1,312
Sprinkler - Residential	IRR15	1	-	5	1	-	5	1	324,000	377	1	389,000	444
Sprinkler - Residential	IRRE	1,649	1,467,000	8,070	1,668	4,750,000	13,164	1,670	9,816,000	20,611	1,680	30,493,000	49,253
Sprinkler - Residential	IRRE1	27	43,000	191	28	96,000	274	28	214,000	445	28	852,000	1,280
Sprinkler - Residential	IRRE2	1	4,000	23	1	1,000	18	1	-	16	1	238,000	295
Water Apart. 5/8	WAP	743	2,921,110	7,220	746	3,309,570	7,786	746	2,760,560	6,922	744	3,451,610	7,996
Water Apart. 1	WAP1	65	1,046,200	1,943	65	1,523,640	2,551	65	1,008,040	1,908	65	1,256,880	2,231
Water Apart. 1 1/2	WAP15	65	2,002,100	3,297	65	1,982,400	3,302	65	1,976,700	3,261	65	2,430,700	3,822
Water Apart. 2	WAP2	75	3,756,840	5,749	75	5,030,950	7,163	75	4,761,600	6,742	75	5,784,630	7,925
Water Apart. 3	WAP3	8	657,350	1,069	8	510,170	904	8	441,950	824	8	506,480	899
Water Apart. 4	WAP4	1	567,000	660	1	637,000	732	1	601,000	695	1	750,000	848
Water Apart. 6	WAP6	10	4,895,100	6,078	10	4,478,700	5,685	10	4,006,800	5,182	10	5,059,400	6,237

Columbus City Utilities
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		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Apart. 8	WAP8	1	1,140,000	1,270	1	312,000	438	1	3,000	84	1	6,000	88
Southeastern Water	WC3	2	15,460,000	13,146	2	17,620,000	14,967	2	18,850,000	16,004	2	21,118,000	17,968
Eastern Water #C	WC4	2	720,000	1,242	2	860,000	1,459	2		257	2	-	257
Eastern Water #B	WC5	1	96,000	149	1	21,000	128	1	3,000	128	1	36,000	128
Eastern Water #A	WC6	1	-	246	1	-	246	1		246	1	-	246
Water Commercial 5/8	WCM	791	3,731,180	8,198	796	3,812,760	8,383	794	3,289,000	7,646	795	4,128,480	8,820
Water Commercial 1	WCM1	209	2,185,410	4,082	209	2,039,440	3,919	210	1,877,750	3,670	202	2,371,610	4,294
Water Commercial 1 1/5	WCM15	64	1,956,500	2,920	64	2,153,000	3,162	64	1,697,100	2,627	64	2,011,400	3,012
Water Commercial 2	WCM2	98	4,143,880	6,174	97	4,177,280	6,198	97	3,770,520	5,705	98	5,016,010	7,166
Water Commercial 3	WCM3	19	2,423,720	3,425	19	2,566,380	3,579	19	2,547,870	3,549	18	2,769,160	3,771
Water Commercial 4	WCM4	10	1,829,000	2,489	10	1,727,000	2,388	10	1,734,000	2,392	10	2,230,000	2,921
Water Gov't 5/8	WGV	25	41,000	154	25	36,000	140	25	42,000	151	25	48,000	161
Water Gov't 1	WGV1	21	199,000	388	21	175,000	358	21	141,000	310	21	147,000	317
Water Gov't 1 1/5	WGV15	6	57,000	119	6	104,000	183	6	266,000	369	6	599,000	740
Water Gov't 2	WGV2	18	628,600	975	18	1,550,600	1,982	18	1,694,600	2,120	18	2,115,400	2,567
Water Gov't 3	WGV3	4	103,000	260	4	109,000	272	4	299,000	487	4	1,073,000	1,299
Water Gov't 4	WGV4	4	1,358,200	1,630	4	1,267,200	1,540	4	1,149,800	1,420	4	1,329,300	1,605
Water Indust. 5/8	WID	12	16,050	66	12	13,040	61	12	12,100	60	12	24,070	79
Water Indust. 1	WID1	14	802,000	991	14	836,000	1,027	14	606,000	782	14	685,000	861
Water Indust. 10	WID10	1	1,980,000	2,039	1	2,200,000	2,232	1	2,640,000	2,619	1	1,870,000	1,942
Water Indust. 1 1/5	WID15	9	401,000	569	9	385,000	552	9	489,000	675	9	375,000	544
Water Indust.2	WID2	34	3,699,000	4,416	34	3,962,000	4,671	34	4,645,000	5,385	34	5,087,000	5,928
Water Indust. 3	WID3	18	2,920,000	3,937	18	4,482,000	5,503	18	4,908,000	5,878	18	6,641,000	7,623
Water Indust. 4	WID4	23	17,592,000	18,002	23	19,181,000	19,531	23	21,312,000	21,371	23	23,457,000	23,531
Water Indust. 6	WID6	7	16,334,000	15,929	7	17,490,000	17,027	7	17,690,000	17,248	7	22,310,000	21,366
Water Institu. 5/8	WIS	46	143,000	381	46	154,000	401	46	132,000	363	46	156,000	400
Water Institu. 1	WIS1	22	327,360	553	22	487,270	753	22	424,630	669	22	414,420	649
Water Institu. 1 1/5	WIS15	15	163,100	315	15	189,500	351	15	159,700	292	15	208,200	362
Water Institu. 2	WIS2	39	1,971,400	2,853	39	2,074,000	2,975	39	1,845,700	2,668	39	2,743,100	3,678
Water Institu. 3	WIS3	17	1,850,000	2,735	17	1,754,000	2,607	17	1,410,000	2,202	17	2,126,000	3,010
Water Institu. 4	WIS4	10	2,777,000	3,323	10	4,707,000	5,088	10	1,341,000	1,944	10	1,814,000	2,457
Water Institu. 6	WIS6	2	2,448,000	2,584	2	3,147,000	3,199	2	3,310,000	3,333	2	4,605,000	4,523
Water Resi. 5/8	WRE	14,493	55,393,650	137,799	14,520	60,107,150	145,148	14,535	54,603,740	136,502	14,546	75,218,600	167,558
Water Resi. 1	WRE1	52	368,360	798	52	271,830	667	52	311,650	711	53	480,260	940
Water Resi. 1 1/5	WRE15	7	25,000	76	7	29,000	83	7	21,000	70	7	23,000	73
Water Resi. 2	WRE2	1	-	8	1	1,000	10	1		8	1	1,000	10
Apartment		968	16,985,700	27,287	971	17,784,430	28,562	971	15,559,650	25,616	969	19,245,700	30,046
Commercial		1,191	16,269,690	27,289	1,195	16,475,860	27,629	1,194	14,916,240	25,589	1,187	18,526,660	29,983
Governmental		78	2,386,800	3,526	78	3,241,800	4,475	78	3,592,400	4,858	78	5,311,700	6,689
Industrial		118	43,744,050	45,949	118	48,549,040	50,604	118	52,302,100	54,018	118	60,449,070	61,875
Institutional		151	9,679,860	12,743	151	12,512,770	15,373	151	8,623,030	11,472	151	12,066,720	15,080
Residential		14,553	55,787,010	138,682	14,580	60,408,980	145,907	14,595	54,936,390	137,291	14,607	75,722,860	168,581
Southeastern Water		2	15,460,000	13,146	2	17,620,000	14,967	2	18,850,000	16,004	2	21,118,000	17,968
Eastern Water		4	816,000	1,637	4	881,000	1,833	4	3,000	631	4	36,000	631
Irrigation		1,967	2,531,300	16,958	1,974	8,441,220	19,205	1,970	16,236,000	30,008	1,975	48,973,060	72,506
Fire Protection		17,332	-	63,701	17,367	-	63,577	17,366	-	63,362	17,012	-	61,620

Columbus City Utilities

Billed Info 2019

Description	Tran/Rate Code	September Billed			October Billed			November Billed			December Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Fire Line 10"	FL10	15	18,672,000	1,472	16	17,804,000	1,539	16	14,853,000	1,539	16	13,280,000	1,539
Fire Line 12"	FL12	2	209,000	193	2	185,000	193	2	205,000	193	2	188,000	193
Fire Line 2"	FL2	5	33,000	12	6	34,000	13	5	41,000	12	5	37,000	12
Fire Line 3"	FL3	1	-	6	1	-	6	1	-	6	1	-	6
Fire Line 4"	FL4	59	5,806,970	643	59	5,291,840	645	60	3,874,920	644	58	2,973,590	632
Fire Line 6"	FL6	141	14,397,910	3,535	141	11,476,610	3,549	142	11,113,000	63,586	142	8,837,220	3,563
Fire Line 8"	FL8	70	29,497,410	3,396	70	25,505,210	3,372	70	24,751,600	3,339	69	21,480,320	3,385
Fire Protection	FP	16,091	83,438,330	26,624	16,086	73,680,120	26,631	16,074	69,962,570	26,620	16,090	61,146,110	26,625
Fire Protection	FP1	2	3,430,000	8	359	8,313,680	1,663	359	6,886,810	1,660	351	5,437,200	1,617
Fire Protection	FP10	1	-	422	1	-	422	1	-	422	1	-	422
Fire Protection	FP15	163	5,149,100	1,762	162	5,114,900	1,765	163	4,843,100	1,779	161	4,493,000	1,762
Fire Protection	FP152	1	-	19	1	-	19	1	-	19	1	1,000	19
Fire Protection	FP2	252	19,751,650	4,478	251	17,534,060	4,469	252	15,203,840	4,458	251	12,577,400	4,460
Fire Protection	FP3	67	17,985,420	2,661	67	16,132,560	2,661	67	11,748,610	2,661	67	8,873,140	2,661
Fire Protection	FP4	50	31,039,500	3,514	50	26,761,400	3,514	50	26,069,500	3,514	49	22,493,000	3,447
Fire Protection	FP6	19	29,971,600	3,345	18	27,248,700	3,345	19	21,358,200	3,345	19	17,431,900	3,345
Fire Protection	FP8	1	7,000	270	1	6,000	270	1	1,000	270	1	-	270
Hydrant	HY	120	48,136,290	9,608	121	43,512,290	9,628	121	41,168,160	9,592	120	35,986,160	9,625
	IRNO	38	100,000	-	36	86,000	-	34	-	(52)	69	-	-
Sprinkler - Apartment	IRAP	3	107,000	154	3	50,000	83	3	28,000	53	3	-	10
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	884	2	-	9
Sprinkler - Apartment	IRAP2	1	-	8	1	-	8	1	3,000	13	1	-	8
Sprinkler - Apartment	IRC15	9	2,082,600	2,408	9	1,060,100	1,313	9	508,800	682	9	-	46
Sprinkler - Comercial 5/8	IRCM	71	2,091,000	2,935	71	1,588,000	2,346	72	815,000	1,396	71	85,000	371
Sprinkler - Comercial 1	IRCM1	69	3,647,720	4,895	68	2,736,200	3,880	68	1,583,460	2,436	68	59,000	389
Sprinkler - Comercial 2	IRCM2	19	2,027,500	2,539	19	1,580,700	2,058	19	745,300	1,059	19	7,000	165
	IRD15	3	-	169	3	115,000	169	3	53,000	92	3	-	15
Sprinkler - Govt	IRGV	3	207,000	274	8	182,000	273	8	117,000	193	5	-	17
Sprinkler - Govt	IRGV1	8	239,000	340	8	311,000	457	8	112,000	198	7	1,000	33
Sprinkler - Govt	IRGV2	8	709,000	914	6	1,672,000	1,928	6	106,000	198	1	-	8
Sprinkler - Industrial	IRI15	6	1,426,000	1,673	2	493,600	577	2	105,800	147	2	-	10
Sprinkler - Industrial	IRIID	2	650,900	739	1	113,000	143	1	50,000	73			
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Industrial	IRID2	5	443,000	561	5	364,000	473	5	92,000	157	5	-	40
Sprinkler - Industrial	IRID3	1	62,000	143	1	69,000	151	1	37,000	113	1	-	60
Sprinkler - Institutional	IRIS	9	414,000	534	9	331,000	443	9	74,000	134	9	-	30
Sprinkler - Institutional	IRIS1	5	1,374,000	1,577	5	1,535,000	1,745	6	246,000	337	6	40,000	83
Sprinkler - Institutional	IRIS2	5	2,264,000	2,509	5	1,648,000	1,889	5	449,000	590	5	-	40
Sprinkler - Residential	IRR15	1	566,000	626	1	456,000	513	1	29,000	44	-	-	-
Sprinkler - Residential	IRRE	1,684	35,533,000	55,950	1,685	28,149,000	46,320	1,693	16,945,000	30,721	1,660	1,108,000	7,545
Sprinkler - Residential	IRRE1	28	816,000	1,238	29	716,000	1,111	29	274,000	539	29	41,000	197
Sprinkler - Residential	IRRE2	1	339,000	404	1	210,000	263	1	139,000	185	1	3,000	21
Water Apart. 5/8	WAP	753	3,597,840	8,210	749	3,185,840	7,544	748	3,148,560	7,534	737	3,539,530	8,035
Water Apart. 1	WAP1	65	1,192,520	2,141	65	1,141,960	2,088	65	1,016,280	1,913	64	996,440	1,873
Water Apart. 1 1/2	WAP15	65	2,050,000	3,387	65	2,232,100	3,617	65	2,228,200	364	65	2,098,300	3,446
Water Apart. 2	WAP2	75	6,135,580	8,287	75	4,778,840	6,832	75	4,853,020	6,978	75	4,684,710	6,729
Water Apart. 3	WAP3	8	480,960	874	8	452,430	836	8	610,400	1,019	8	500,480	896
Water Apart. 4	WAP4	1	608,000	702	1	477,000	567	1	500,000	591	1	449,000	538
Water Apart. 6	WAP6	10	5,626,600	6,847	10	4,148,700	5,328	10	5,243,200	6,456	10	4,212,900	5,409

**Columbus City Utilities
Billed Info 2019**

Description	Tran/Rate Code	September Billed			October Billed			November Billed			December Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Apart. 8	WAP8	1	7,000	90	1	6,000	88	1	1,000	80	1	-	79
Southeastern Water	WC3	2	20,940,000	17,766	2	19,450,000	16,510	2	16,880,000	14,343	2	16,210,000	13,778
Eastern Water #C	WC4	2	-	257	2	-	257	2	-	257	2	-	257
Eastern Water #B	WC5	1	1,000	128	1	-	128	1	1,000	128	1	-	128
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	794	4,316,490	9,039	797	3,792,640	8,288	795	3,805,570	8,357	794	3,425,620	7,833
Water Commercial 1	WCM1	202	2,333,390	4,243	202	2,128,460	3,980	203	2,276,650	4,178	204	1,847,660	3,633
Water Commercial 1 1/5	WCM15	64	2,194,400	3,220	63	1,881,800	2,853	63	2,043,900	3,053	62	1,973,900	2,943
Water Commercial 2	WCM2	98	4,748,270	6,872	97	3,999,620	5,985	97	4,199,520	6,216	97	3,369,690	5,233
Water Commercial 3	WCM3	18	2,672,060	3,658	18	2,631,330	3,595	18	2,606,210	3,591	18	2,145,860	3,092
Water Commercial 4	WCM4	10	2,092,000	2,769	10	1,621,000	2,263	10	1,819,000	2,491	10	1,498,000	2,138
Water Gov't 5/8	WGV	25	34,000	139	25	32,000	136	24	30,000	129	20	33,000	121
Water Gov't 1	WGV1	21	145,000	315	21	130,000	292	21	104,000	253	13	78,000	178
Water Gov't 1 1/5	WGV15	6	363,000	471	6	466,000	580	6	99,000	177	5	54,000	108
Water Gov't 2	WGV2	18	1,131,200	1,551	18	662,600	1,022	18	490,100	825	18	332,900	623
Water Gov't 3	WGV3	4	1,018,000	1,244	4	824,000	1,040	4	350,000	545	4	670,000	885
Water Gov't 4	WGV4	4	1,118,500	1,390	4	895,400	1,159	4	1,121,500	1,389	3	1,074,000	1,300
Water Indust. 5/8	WID	12	16,040	66	12	22,000	76	12	12,000	60	12	15,000	65
Water Indust. 1	WID1	14	589,000	767	14	531,000	705	14	685,000	869	14	628,000	797
Water Indust. 10	WID10	1	4,280,000	4,063	1	3,900,000	3,728	1	1,610,000	1,713	1	880,000	1,053
Water Indust. 1 1/5	WID15	9	385,000	549	9	337,000	494	9	364,000	527	9	282,000	430
Water Indust.2	WID2	34	4,631,000	5,432	34	4,628,000	5,439	35	3,919,000	4,692	34	3,383,000	4,093
Water Indust. 3	WID3	18	6,919,000	7,896	18	5,638,000	6,613	18	3,474,000	4,474	18	2,403,000	3,308
Water Indust. 4	WID4	23	24,468,000	24,367	23	21,226,000	21,471	23	20,889,000	21,076	23	18,228,000	18,612
Water Indust. 6	WID6	7	18,158,000	17,682	7	17,541,000	17,094	7	13,882,000	13,773	7	12,093,000	12,121
Water Institu. 5/8	WIS	47	176,000	434	45	169,000	414	46	132,000	366	46	121,000	350
Water Institu. 1	WIS1	22	472,900	729	2	510,860	789	22	345,420	574	22	240,630	450
Water Institu. 1 1/5	WIS15	16	213,700	373	16	257,000	442	17	168,000	338	17	135,800	291
Water Institu. 2	WIS2	39	3,298,000	4,312	39	2,770,800	3,768	39	2,531,200	3,480	39	2,026,900	2,901
Water Institu. 3	WIS3	17	2,905,000	3,890	17	2,730,000	3,705	17	2,305,000	3,268	17	1,440,000	2,279
Water Institu. 4	WIS4	10	2,631,000	3,349	10	2,180,000	2,864	10	1,310,000	1,920	10	755,000	1,306
Water Institu. 6	WIS6	2	4,242,000	4,194	2	4,162,000	4,122	2	2,410,000	2,532	2	1,689,000	1,880
Water Resi. 5/8	WRE	14,570	74,435,230	166,202	14,565	65,521,430	152,685	14,560	62,001,840	147,312	14,594	53,250,200	134,465
Water Resi. 1	WRE1	52	610,820	1,111	52	595,610	1,099	52	477,060	950	52	240,230	619
Water Resi. 1 1/5	WRE15	7	26,000	78	7	16,000	62	7	20,000	68	7	17,000	63
Water Resi. 2	WRE2	1	1,000	10	1	1,000	10	1	1,000	10	1	-	8
Apartment		978	19,698,500	30,538	974	16,422,870	26,900	973	17,600,660	24,935	961	16,481,360	27,007
Commercial		1,186	18,356,610	29,801	1,187	16,054,850	26,965	1,186	16,750,850	27,887	1,185	14,260,730	24,872
Governmental		78	3,809,700	5,109	78	3,010,000	4,229	77	2,194,600	3,318	63	2,241,900	3,214
Industrial		118	59,446,040	60,822	118	53,823,000	55,622	119	44,835,000	47,184	118	37,912,000	40,478
Institutional		153	13,938,600	17,282	131	12,779,660	16,104	153	9,201,620	12,479	153	6,408,330	9,456
Residential		14,630	75,073,050	167,400	14,625	66,134,040	153,856	14,620	62,499,900	148,340	14,654	53,507,430	135,155
Southeastern Water		2	20,940,000	17,766	2	19,450,000	16,510	2	16,880,000	14,343	2	16,210,000	13,778
Eastern Water		4	1,000	631	4	-	631	4	1,000	631	4	-	631
Irrigation		1,980	55,098,720	80,437	1,980	43,465,600	66,159	1,988	22,512,360	40,201	1,978	1,344,000	9,108
Fire Protection		17,060	-	61,970	17,412	-	63,703	17,404	-	123,659	17,404	-	63,583

City of Columbus Water Utility

2020 Customer Billing Data

Response to OUCC DR 2-20

Columbus City Utilities
Billed Info 2020

Description	Tran/Rate Code	Jan Billed			Feb Billed			Mar Billed			Apr Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Fire Line 10"	FL10	16	10,587,000	1,539	16	13,241,000	1,539	16	13,354,000	1,539	16	10,433,000	1,539
Fire Line 12"	FL12	2	221,000	193	2	172,000	193	2	177,000	193	2	155,000	193
Fire Line 2"	FL2	5	38,000	12	5	44,000	12	5	39,000	12	5	43,000	12
Fire Line 3"	FL3	1	1,000	6	1	-	6	1	-	6	1	-	6
Fire Line 4"	FL4	58	2,866,200	628	58	3,583,450	633	58	2,256,500	633	58	2,533,800	630
Fire Line 6"	FL6	143	8,091,090	3,573	142	9,817,450	3,573	143	8,990,390	3,572	142	8,249,290	3,573
Fire Line 8"	FL8	69	17,877,790	3,323	69	23,860,750	3,355	70	19,787,290	3,412	70	16,649,990	3,398
Fire Protection	FP	16,077	61,575,850	26,632	16,079	61,704,564	26,639	16,099	57,661,676	26,734	16,108	68,161,170	26,713
Fire Protection	FP1	348	5,227,230	1,605	350	6,209,270	1,608	350	4,797,300	1,618	350	4,791,420	1,618
Fire Protection	FP10	1	200,000	422	1	-	422	1	-	422	1	-	422
Fire Protection	FP15	163	4,564,100	1,760	162	4,313,400	1,764	163	4,183,500	1,780	163	4,314,500	1,777
Fire Protection	FP152	1	-	19	1	-	19	1	-	19	1	-	19
Fire Protection	FP2	251	11,819,700	4,462	250	13,357,890	4,445	250	11,172,370	4,445	251	11,474,260	4,450
Fire Protection	FP3	66	7,128,020	2,585	67	8,970,490	2,623	67	9,528,050	2,623	67	7,845,710	2,623
Fire Protection	FP4	49	18,550,000	3,447	49	24,573,000	3,447	49	21,353,000	3,447	49	17,200,000	3,447
Fire Protection	FP6	19	15,727,000	3,345	19	19,013,300	3,345	19	17,361,400	3,345	19	15,907,200	3,345
Fire Protection	FP8	1	-	270	1	124,000	270	1	-	270	1	-	270
Hydrant	HY	120	29,328,770	9,590	120	38,527,540	9,608	121	33,664,720	9,704	121	28,010,240	9,680
	IRNO	74	8,000	-	76	1,000	6	76	-	6	69	-	6
Sprinkler - Apartment	IRAP	3	-	10	3	-	10	3	-	10	3	-	10
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Apartment	IRAP2	1	-	8	1	-	8	1	-	8	1	-	8
Sprinkler - Apartment	IRC15	9	1,000	48	9	-	46	9	-	46	9	4,000	53
Sprinkler - Comercial 5/8	IRCM	71	4,000	246	71	-	239	71	-	240	71	14,000	263
Sprinkler - Comercial 1	IRCM1	68	2,000	304	68	-	301	70	-	305	69	91,000	431
Sprinkler - Comercial 2	IRCM2	19	-	154	19	400	154	19	100	154	19	5,000	162
	IRD15	3	-	15	3	-	15	3	-	15	3	1,000	17
Sprinkler - Govt	IRGV	5	-	17	5	-	17	5	-	17	5	-	17
Sprinkler - Govt	IRGV1	7	1,000	33	7	1,000	33	7	2,000	34	7	12,000	50
Sprinkler - Govt	IRGV2	1	-	8	1	-	8	1	-	8	2	2,000	19
Sprinkler - Industrial	IRI15	2	-	10	2	-	10	2	-	10	2	-	10
Sprinkler - Industrial	IRIID	1	-	3	1	-	3	1	-	3	1	-	3
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Industrial	IRID2	5	-	40	5	-	40	5	-	40	5	61,000	122
Sprinkler - Industrial	IRID3	1	-	60	1	-	60	1	-	60	1	-	60
Sprinkler - Institutional	IRIS	9	-	30	9	-	30	9	-	30	9	-	30
Sprinkler - Institutional	IRIS1	7	-	27	6	-	27	6	-	27	6	3,000	31
Sprinkler - Institutional	IRIS2	5	-	40	5	-	40	5	-	40	5	49,000	109
Sprinkler - Residential	IRR15	-	-	-	-	-	-	-	-	-	1	-	6
Sprinkler - Residential	IRRE	1,658	125,000	6,023	1,648	79,000	5,948	1,650	56,000	5,894	1,658	411,000	6,471
Sprinkler - Residential	IRRE1	28	10,000	144	28	8,000	141	28	6,000	138	28	10,000	144
Sprinkler - Residential	IRRE2	1	-	16	1	-	16	1	-	16	1	-	16
Water Apart. 5/8	WAP	741	3,299,230	7,782	737	2,977,420	7,292	740	2,917,670	7,177	739	3,163,970	7,591
Water Apart. 1	WAP1	64	949,070	1,813	64	970,780	1,850	64	916,300	1,766	64	1,096,220	2,031
Water Apart. 1 1/5	WAP15	65	2,163,300	3,533	65	2,121,200	3,494	65	2,043,500	3,378	65	2,537,000	4,016
Water Apart. 2	WAP2	75	4,232,900	6,238	74	4,261,470	6,245	74	4,063,570	6,032	74	4,774,270	6,860
Water Apart. 3	WAP3	8	472,840	864	9	656,600	1,116	9	566,310	1,016	9	764,740	1,238
Water Apart. 4	WAP4	1	450,000	539	1	639,000	734	1	496,000	587	1	609,000	703

Columbus City Utilities
Billed Info 2020

Description	Tran/Rate Code	Jan Billed			Feb Billed			Mar Billed			Apr Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Apart. 6	WAP6	10	4,495,000	5,704	10	4,490,300	5,684	10	4,347,400	5,522	10	4,816,200	6,005
Water Apart. 8	WAP8	1	-	79	1	124,000	231	1	-	79	1	-	79
Southeastern Water	WC3	2	15,970,000	13,576	2	16,590,000	14,099	2	14,960,000	12,725	2	16,640,000	14,141
Eastern Water #C	WC4	2	-	257	2	-	257	2	-	257	2	-	257
Eastern Water #B	WC5	1	-	128	1	-	128	1	2,000	128	1	-	128
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	796	3,258,170	7,580	797	3,678,530	8,200	799	3,404,170	7,794	801	2,996,870	7,282
Water Commercial 1	WCM1	202	1,905,920	3,693	205	1,893,830	3,704	205	1,884,580	3,676	204	1,522,010	3,166
Water Commercial 1 1/5	WCM15	64	2,008,600	2,958	63	1,651,800	2,582	63	1,625,100	2,529	63	1,285,400	2,125
Water Commercial 2	WCM2	97	3,463,700	5,337	97	3,338,820	5,192	97	3,338,400	5,191	98	2,560,890	4,225
Water Commercial 3	WCM3	18	2,289,480	3,250	18	2,096,190	3,044	18	2,243,940	3,194	18	1,567,370	2,464
Water Commercial 4	WCM4	10	1,594,000	2,236	10	1,200,000	1,812	10	1,603,000	2,242	10	678,000	1,225
Water Gov't 5/8	WGV	20	31,000	117	20	44,000	137	20	45,000	139	20	37,000	127
Water Gov't 1	WGV1	13	80,000	181	13	89,000	194	13	79,000	180	13	56,000	147
Water Gov't 1 1/5	WGV15	5	50,000	103	5	79,000	143	5	79,000	142	5	91,000	158
Water Gov't 2	WGV2	18	323,300	612	18	410,000	718	18	398,600	698	18	533,700	845
Water Gov't 3	WGV3	3	163,000	293	3	176,000	307	3	176,000	308	3	160,000	289
Water Gov't 4	WGV4	3	1,133,000	1,361	3	1,080,000	1,307	3	1,192,000	1,423	3	1,376,000	1,611
Water Indust. 5/8	WID	12	17,000	68	12	16,000	66	12	14,000	63	12	13,000	61
Water Indust. 1	WID1	14	455,000	614	14	703,000	882	14	621,000	791	14	380,000	538
Water Indust. 10	WID10	1	550,000	713	1	1,080,000	1,247	1	920,000	1,094	1	1,150,000	1,308
Water Indust. 1 1/5	WID15	9	232,000	365	9	314,000	467	10	257,000	409	10	307,000	460
Water Indust. 2	WID2	34	2,565,000	3,231	34	3,778,000	4,537	34	3,261,000	3,989	34	2,709,000	3,377
Water Indust. 3	WID3	18	1,320,000	2,159	18	1,653,000	2,550	18	3,641,000	4,519	18	2,647,000	3,531
Water Indust. 4	WID4	23	14,322,000	14,889	23	20,163,000	20,346	23	16,728,000	17,230	23	14,132,000	14,894
Water Indust. 6	WID6	7	10,320,000	10,629	7	12,672,000	12,672	7	12,216,000	12,231	7	9,667,000	9,937
Water Institu. 5/8	WIS	46	106,000	327	46	126,000	355	46	116,000	340	46	124,000	353
Water Institu. 1	WIS1	21	177,980	362	21	223,660	419	21	166,180	342	21	184,360	365
Water Institu. 1 1/5	WIS15	17	152,200	318	17	182,400	360	17	199,900	384	17	138,100	296
Water Institu. 2	WIS2	39	1,735,500	2,555	39	1,848,300	2,697	39	1,695,600	2,530	39	1,650,000	2,453
Water Institu. 3	WIS3	17	1,246,000	2,055	17	1,802,000	2,679	17	1,506,000	2,355	17	964,000	1,700
Water Institu. 4	WIS4	10	576,000	1,101	10	792,000	1,342	10	899,000	1,467	10	529,000	1,036
Water Institu. 6	WIS6	2	1,735,000	1,917	2	2,579,000	2,693	2	1,275,000	1,503	2	1,346,000	1,534
Water Resi. 5/8	WRE	14,575	54,581,270	136,524	14,578	54,276,854	135,980	14,593	50,661,546	130,512	14,602	61,846,340	148,301
Water Resi. 1	WRE1	52	214,440	580	52	218,760	586	52	203,530	564	52	260,820	648
Water Resi. 1 1/5	WRE15	7	17,000	61	7	20,000	68	7	19,000	67	7	19,000	67
Water Resi. 2	WRE2	1	1,000	10	1	-	8	1	1,000	10	1	1,000	10
Apartment		965	16,062,340	26,552	961	16,240,770	26,645	964	15,350,750	25,557	963	17,761,400	28,524
Commercial		1,187	14,519,870	25,053	1,190	13,859,170	24,534	1,192	14,099,190	24,626	1,194	10,610,540	20,487
Governmental		62	1,780,300	2,666	62	1,878,000	2,807	62	1,969,600	2,890	62	2,253,700	3,178
Industrial		118	29,781,000	32,688	118	40,379,000	42,767	119	37,658,000	40,326	119	31,005,000	34,106
Institutional		152	5,728,680	8,635	152	7,553,360	10,546	152	5,857,680	8,922	152	4,935,460	7,737
Residential		14,635	54,813,710	137,175	14,638	54,515,614	136,643	14,653	50,885,076	131,152	14,662	62,127,160	149,025
Southeastern Water		2	15,970,000	13,576	2	16,590,000	14,099	2	14,960,000	12,725	2	16,640,000	14,141
Eastern Water		4	-	631	4	-	631	4	2,000	631	4	-	631
Irrigation		1,982	151,000	7,256	1,973	89,400	7,173	1,977	64,100	7,122	1,979	663,000	8,058
Fire Protection		17,390	-	63,411	17,392	-	63,501	17,416	-	63,774	17,425	-	63,715

Columbus City Utilities
Billed Info 2020

Description	Tran/Rate Code	May Billed			June Billed			July Billed			August Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Fire Line 10"	FL10	16	8,418,000	1,539	16	13,258,000	1,539	16	15,372,000	1,479	16	18,400,000	1,539
Fire Line 12"	FL12	2	110,000	193	2	162,000	193	2	195,000	193	2	149,000	193
Fire Line 2"	FL2	5	38,000	12	5	45,000	12	5	64,000	12	5	39,000	12
Fire Line 3"	FL3	1	-	6	1	-	6	1	-	6	1	-	6
Fire Line 4"	FL4	58	2,541,120	636	58	3,757,020	633	59	4,458,460	134	58	4,937,700	633
Fire Line 6"	FL6	143	6,659,340	3,599	143	9,596,900	3,597	144	11,293,840	3,647	144	14,039,180	6,820
Fire Line 8"	FL8	71	966,740	3,441	72	21,010,900	3,454	71	22,544,940	3,441	71	26,215,880	3,441
Fire Protection	FP	16,115	58,860,540	26,693	16,141	70,463,100	26,823	16,130	91,321,850	2,739	16,155	85,568,650	26,795
Fire Protection	FP1	354	4,067,940	1,629	358	6,194,850	1,641	361	7,635,700	1,668	361	8,545,780	1,653
Fire Protection	FP10	1	-	422	1	-	422	1	-	422	1	-	422
Fire Protection	FP15	164	3,096,900	1,786	164	6,042,300	1,784	163	517,100	1,777	164	5,229,200	1,803
Fire Protection	FP152	1	-	19	1	-	19	1	-	19	1	-	19
Fire Protection	FP2	250	9,894,580	4,445	250	14,054,690	4,445	251	1,555,580	4,446	250	18,055,390	4,445
Fire Protection	FP3	67	6,868,130	2,623	69	10,430,550	2,708	68	13,583,730	2,699	68	15,229,010	2,699
Fire Protection	FP4	49	9,871,000	3,447	50	21,279,400	3,514	50	22,800,300	3,514	50	29,457,800	3,514
Fire Protection	FP6	19	13,646,700	3,345	19	22,456,700	3,345	20	26,552,900	3,660	20	29,522,100	3,497
Fire Protection	FP8	1	1,000	270	1	-	270	1	-	270	1	-	270
Hydrant	HY	121	18,672,810	9,680	122	34,876,420	9,704	123	37,892,730	9,954	123	45,146,390	9,825
	IRNO	57	2,000	-	45	7,000	-	36	104,000	-	35	124,000	-
Sprinkler - Apartment	IRAP	3	-	10	3	41,000	70	3	183,000	240	3	168,000	221
Sprinkler - Apartment	IRAP1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Apartment	IRAP2	1	-	8	1	8,000	21	1	-	8	1	10,000	24
Sprinkler - Apartment	IRC15	9	288,500	410	9	487,000	651	9	1,420,400	1,691	9	1,497,100	1,771
Sprinkler - Comercial 5/8	IRCM	72	113,000	42	73	307,000	692	72	1,575,000	2,295	72	2,116,000	2,954
Sprinkler - Comercial 1	IRCM1	70	256,430	658	71	497,000	977	71	2,543,740	3,602	71	3,053,000	4,191
Sprinkler - Comercial 2	IRCM2	19	49,800	228	19	184,600	412	19	1,622,200	2,062	19	2,321,900	2,859
	IRD15	3	3,000	20	3	34,000	66	3	64,000	103	3	67,000	105
Sprinkler - Govt	IRGV	5	67,000	112	5	91,000	147	5	195,000	280	5	157,000	237
Sprinkler - Govt	IRGV1	7	5,000	39	7	79,000	147	8	668,000	872	8	715,000	924
Sprinkler - Govt	IRGV2	4	41,000	94	5	350,000	471	6	1,234,000	1,474	6	1,299,000	1,518
Sprinkler - Industrial	IRI15	2	-	10	2	-	10	2	453,800	530	2	412,700	490
Sprinkler - Industrial	IRIID	1	26,000	41	1	7,000	15	1	44,000	65	1	48,000	70
Sprinkler - Industrial	IRID1	2	-	9	2	-	9	2	-	9	2	-	9
Sprinkler - Industrial	IRID2	5	227,000	319	5	138,000	222	5	750,000	879	5	512,000	633
Sprinkler - Industrial	IRID3	1	13,000	80	1	30,000	103	1	51,000	131	1	131,000	220
Sprinkler - Institutional	IRIS	9	1,000	32	9	15,000	55	9	319,000	420	9	196,000	287
Sprinkler - Institutional	IRIS1	6	29,000	69	6	365,000	488	6	1,660,000	884	6	1,849,000	2,060
Sprinkler - Institutional	IRIS2	5	101,000	172	5	185,000	260	5	1,572,000	1,800	5	1,662,000	1,897
Sprinkler - Residential	IRR15	1	-	5	1	156,000	193	1	627,000	689	1	272,000	321
Sprinkler - Residential	IRRE	1,673	1,909,000	8,735	1,684	6,155,000	15,202	1,703	29,075,000	47,543	1,715	33,074,000	53,034
Sprinkler - Residential	IRRE1	29	30,000	178	29	11,000	305	29	35,000	1,400	29	770,000	1,213
Sprinkler - Residential	IRRE2	1	-	16	1	-	16	1	-	16	1	-	16
Water Apart. 5/8	WAP	741	3,105,370	7,512	740	3,075,890	7,481	739	3,463,760	8,003	734	3,813,030	8,434
Water Apart. 1	WAP1	64	877,650	1,708	64	1,258,510	2,222	64	1,185,020	2,149	64	1,192,120	2,144
Water Apart. 1 1/5	WAP15	65	1,724,800	2,951	66	2,564,400	4,038	66	2,527,600	3,964	66	2,496,300	3,963
Water Apart. 2	WAP2	74	4,373,160	6,383	74	4,713,470	6,805	74	4,686,120	786	74	5,151,990	7,309
Water Apart. 3	WAP3	9	510,530	943	10	626,850	1,102	10	713,360	1,209	10	712,080	1,199
Water Apart. 4	WAP4	1	467,000	557	1	446,000	535	1	450,000	539	1	504,000	595

Columbus City Utilities
Billed Info 2020

Description	Tran/Rate Code	May Billed			June Billed			July Billed			August Billed		
		#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars	#	Gallons	Dollars
Water Apart. 6	WAP6	10	388,700	5,045	10	4,731,700	5,935	10	5,239,900	6,446	10	5,256,100	6,430
Water Apart. 8	WAP8	1	1,000	80	1	-	79	1	-	79	1	-	79
Southeastern Water	WC3	2	17,060,000	14,495	2	19,690,000	16,712	2	19,650,000	16,679	2	21,100,000	17,901
Eastern Water #C	WC4	2	-	257	2	350,000	670	2	1,830,000	2,959	2	1,000,000	1,675
Eastern Water #B	WC5	1	-	128	1	-	128	1	-	128	1	4,000	128
Eastern Water #A	WC6	1	-	246	1	-	246	1	-	246	1	-	246
Water Commercial 5/8	WCM	800	2,976,060	907	800	3,661,050	7,979	799	3,869,550	8,334	801	4,047,760	8,638
Water Commercial 1	WCM1	206	996,000	2,437	209	1,616,300	3,288	210	2,028,330	3,873	210	2,327,990	4,231
Water Commercial 1 1/5	WCM15	63	780,000	1,481	63	1,365,600	2,215	62	1,476,000	2,348	63	1,651,900	2,568
Water Commercial 2	WCM2	97	1,413,120	2,799	97	3,005,320	4,747	98	4,043,960	5,978	97	3,795,700	5,706
Water Commercial 3	WCM3	18	1,737,200	2,612	18	2,316,500	3,253	18	2,666,170	3,627	18	2,630,330	3,593
Water Commercial 4	WCM4	10	772,000	1,316	10	1,404,000	2,018	10	2,157,000	2,834	10	1,904,000	2,560
Water Gov't 5/8	WGV	20	21,000	103	20	33,000	121	20	47,000	143	20	56,000	155
Water Gov't 1	WGV1	14	43,000	130	16	84,000	204	16	93,000	216	16	120,000	255
Water Gov't 1 1/5	WGV15	6	8,000	188	6	1,121,000	1,282	6	467,000	589	6	402,000	527
Water Gov't 2	WGV2	18	284,100	548	18	546,900	869	18	582,400	911	18	744,500	1,099
Water Gov't 3	WGV3	3	88,000	207	4	158,000	326	4	256,000	441	4	251,000	436
Water Gov't 4	WGV4	3	571,000	780	4	970,400	1,233	4	1,002,300	1,272	4	999,800	1,270
Water Indust. 5/8	WID	12	10,000	57	12	17,000	68	12	12,000	60	12	16,000	66
Water Indust. 1	WID1	14	80,000	187	14	382,000	527	14	621,000	793	14	822,000	1,018
Water Indust. 10	WID10	1	780,000	950	1	2,530,000	2,523	1	3,330,000	3,227	1	4,020,000	3,834
Water Indust. 1 1/5	WID15	10	343,000	485	10	730,000	917	10	1,111,000	1,328	10	314,000	472
Water Indust.2	WID2	34	2,114,000	2,706	34	2,361,000	3,002	34	3,096,000	3,809	34	3,683,000	4,398
Water Indust. 3	WID3	18	1,476,000	2,300	18	3,203,000	4,136	17	4,574,000	5,409	17	5,556,000	6,390
Water Indust. 4	WID4	23	7,457,000	8,562	23	19,037,000	19,164	23	18,439,000	1,888	23	24,592,000	25,608
Water Indust. 6	WID6	7	7,971,000	8,334	7	13,765,000	13,661	7	16,316,000	15,998	7	18,661,000	18,135
Water Institu. 5/8	WIS	46	110,000	326	46	95,000	309	46	127,000	358	46	191,000	449
Water Institu. 1	WIS1	22	67,240	227	22	106,720	261	22	155,890	332	22	271,030	488
Water Institu. 1 1/5	WIS15	17	128,100	280	17	283,300	454	17	380,500	575	17	413,000	609
Water Institu. 2	WIS2	39	1,466,600	2,163	39	2,674,200	3,431	9	3,303,300	4,201	39	4,144,800	5,160
Water Institu. 3	WIS3	17	774,000	1,463	17	913,000	1,638	17	1,548,000	2,363	17	1,974,000	2,848
Water Institu. 4	WIS4	10	403,000	872	10	497,000	989	10	1,765,000	2,369	10	2,193,000	2,832
Water Institu. 6	WIS6	2	1,811,000	1,933	2	2,775,000	2,805	3	3,438,000	3,537	3	3,821,000	3,836
Water Resi. 5/8	WRE	14,610	52,837,370	134,102	14,636	63,472,260	150,713	14,629	83,590,600	180,069	14,656	76,658,980	170,144
Water Resi. 1	WRE1	53	267,790	654	53	370,220	801	53	506,400	1,006	53	522,520	1,016
Water Resi. 1 1/5	WRE15	7	20,000	68	7	19,000	67	7	31,000	86	7	27,000	80
Water Resi. 2	WRE2	1	1,000	10	1	-	8	1	1,000	10	1	1,000	10
Apartment		965	11,448,210	25,179	966	17,416,820	28,197	965	18,265,760	23,174	960	19,125,620	30,153
Commercial		1,194	8,674,380	11,552	1,197	13,368,770	23,501	1,197	16,241,010	26,994	1,199	16,357,680	27,296
Governmental		64	1,015,100	1,956	68	2,913,300	4,034	68	2,447,700	3,572	68	2,573,300	3,742
Industrial		119	20,231,000	23,580	119	42,025,000	43,998	118	47,499,000	32,512	118	57,664,000	59,922
Institutional		153	4,759,940	7,263	153	7,344,220	9,887	124	10,717,690	13,735	154	13,007,830	16,223
Residential		14,671	53,126,160	134,833	14,697	63,861,480	151,589	14,690	84,129,000	181,171	14,717	77,209,500	171,249
Southeastern Water		2	17,060,000	14,495	2	19,690,000	16,712	2	19,650,000	16,679	2	21,100,000	17,901
Eastern Water		4	-	631	4	350,000	1,044	4	1,830,000	3,334	4	1,004,000	2,050
Irrigation		1,987	3,161,730	11,297	1,989	9,147,600	20,543	2,000	44,196,140	67,003	2,011	50,454,700	75,063
Fire Protection		17,438	-	63,786	17,473	-	64,109	17,467	-	40,078	17,491	-	67,587

OUCC DR 5-9

DATA REQUEST

City of Columbus, Indiana
Cause No. 45427

Information Requested:

Reference OUCC 2-20 Customer Billing Data.xlsx and Attachment DLB-1 page 42. Please identify in which cost of service study Customer Class the volumes of Apartment, Governmental, and Irrigation customers (per the Excel file) would be included. Also separately identify the volumes of small and large commercial customers.

Information Provided:

Apartment, institutional, commercial and governmental are split between small commercial and large commercial. Customers in these classes that have monthly usage over 200,000 or have a meter 4" or larger are classified as large commercial. Customers with less than 200,000 monthly usage are classified as small commercial. Irrigation usage is allocated to the corresponding class as the primary water usage meter.