

FILED
April 12, 2019
INDIANA UTILITY
REGULATORY COMMISSION

CAUSE NO. 45210
BROWN COUNTY WATER UTILITY, INC.
PETITIONER'S EXHIBIT 4A
HISTORICAL ADJUSTMENTS 15 - 17

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Adjustment 15 Historical

Brown County Water Utility Inc Meter Change Out Report

Service Type	WT Water	Beginning Date	01/01/2018
Cycle	(All)	Ending Date	08/03/2018
Beginning Account	All	Use Reading Factor	No
Ending Account			

Total # of changeout	266			
register changeout	<u>184</u>	167.56	30,831.04	orion 5/8" transmitter meters
remaining changeout	82			
20% are brass (jug)	<u>16</u>	167.56	2,680.96	orion 5/8" transmitter meters (register)
jug and register	66	46.70	<u>3,082.20</u>	and M25 Brass Meter (JUG)
			36,594.20	

If meter number did not change, it was a register changeout only.

Account	Date	Service	Old Meter #	Present Reading	Previous Reading	Service Address	Usage	New Meter #	Start Reading	
0001-01173-00		Ronald A. Sanders				6670 Lick Creek Rd N Morgantown, IN 46160				
	06/07/18	WT	19554478	2461	2461		0	18287003	2461	1267475
0001-01490-07		Sean M Gatewood				8629 Lick Creek Rd N Morgantown, IN 46160				
	05/22/18	WT	18427928	1490	1490		0	18427928	0	
0001-05170-00		Jerry Baker				1763 Three Story Hill Rd W Morgantown, IN 46160				
	02/05/18	WT	15422763	28552	28552		0	18286974	28552	-2864211
0001-05870-05		Nick Tannehill				1008 Three Story Hill Rd W Morgantown, IN 46160				
	02/14/18	WT	16873154	197	197		0	18015789	197	-1142635
0001-06220-01		Sheryl M Voils				463 Three Story Hill Rd Morgantown, IN 46160				
0002-00860-05		Sallianne Zody				7132 Thunder Ridge Rd N Morgantown, IN 46160				
	04/02/18	WT	96105550	1801	1797		4	96105550	0	0
0002-01845-01		Hydro Harvest LLC				6092 St Rd 135 N Morgantown, IN 46160				
	01/29/18	WT	15489710	468	468		0	18015786	468	-2526076
0002-03620-03		Faithfull Gospel				6881 State Rd 135 N Morgantown, IN 46160				

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06/01/18	WT	15721704	1914	1914	0	15721704	0	0
0002-04480-01		Loren W Scalf				126 Bailey Ln Morgantown, IN 46160		
04/11/18	WT	96696488	7246	7246	0	96696488	0	0
0002-04900-03		Michael D Jones				613 Fruitdale Rd E Morgantown, IN 46160		
02/06/18	WT	95448508	115	115	0	95448508	0	0
0002-05260-04		Wayne Flesher				637 Fruitridge Circle E Morgantown, IN 46160		
03/28/18	WT	97308817	3007	3007	0	18015763	3007	79293054
0002-05840-09		Lora L Grider				707 Hornettown Rd E Morgantown, IN 46160		
03/28/18	WT	89036641	2899	2899	0	17474385	2899	71562256
0002-07400-01		Ireta Fox				9447 State Rd 135 N Morgantown, IN 46160		
02/12/18	WT	09428422	5282	5221	61	09428422	0	0
0002-07770-01		Randy Shobe				4535 State Rd 135 S Morgantown, IN 46160		
03/08/18	WT	11616694	116	116	0	17474386	116	-5857692
0002-07840-00		Todd Burns OSP				4417 State Rd 135 S Morgantown, IN 46160		
01/25/18	WT	91771779	0	0	0	18015790	0	73755989
0002-07940-01		Clayton Fink				5494 State Rd 135 S Morgantown, IN 46160		
06/01/18	WT	96105595	3586	3575	11		0	96105595
0002-08560-01		Stephen & Barbi Crabb II				7818 State Rd 135 N Morgantown, IN 46160		
04/18/18	WT	96696351	1201	1201	0	18286997	1201	78409354
0003-00360-05		Dennis Bryant				8076 Whispering Pines Rd N Morgantown, IN 46160		
02/08/18	WT	90935792	2055	2048	7	90935792	0	0
0003-02360-01		Robert Browning				1808 State Rd 45 W Morgantown, IN 46160		
04/27/18	WT	97308990	2120	2119	1	97308990	0	0
0003-02700-00		Jerry Broussard				2392 Main St Helmsburg, IN 47435		
02/26/18	WT	98778740	1930	1930	0	98778740	0	0
0003-02760-13		Jenny K Austin				2399 Main St Helmsburg, IN 47435		
01/09/18	WT	18015761	3779	3779	0	17473977	3779	541784
0003-02840-04		Tracy A Shepherd				4938 Second St Nashville, IN 47448		
02/23/18	WT	17472979	89	89	0	17472979	0	0
0003-02920-15		Jacob Flora				2425 North St Helmsburg, IN 47435		
02/09/18	WT	98666677	4303	4277	26	98666677	0	0
0003-04080-00		Rosebrock,inc.				2262 State Rd 45 Helmsburg, IN 47435		

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03/09/18	WT	95863661	237	237	0	95863661	0	0
0003-04160-01		Patty Bay		2350 State Rd 45		Helmsburg, IN 47435		
03/09/18	WT	97308803	2795	2790	5	97308803	0	0
0003-04310-03		Lamond Martin		2468 State Rd 45		Nashville, IN 47448		
04/27/18	WT	04235864	2296	2294	2	04235864	0	0
0003-05865-01		Reed Records		3980 State Rd 45		Nashville, IN 47448		
06/01/18	WT	10550501	2235	2227	8	10550501	0	0
0003-07140-00		Gloria J Kent		4909 Long St		Nashville, IN 47448		
06/01/18	WT	17480488	1242	1240	2	17480488	0	0
0004-01380-00		Clennes Barnett		4379 Whetstine Rd S		Morgantown, IN 46160		
06/19/18	WT	17838767	2229	2229	0	17474369	2229	364398
0004-01400-00		Mark & Linda Lory		4365 Whetstine Rd S		Morgantown, IN 46160		
06/19/18	WT	16480860	1181	1181	0	18287015	1181	-1806155
0004-03260-00		Sherman Strahla		5095 State Rd 252		Martinsville, IN 46151		
03/26/18	WT	07130575	4669	4669	0	18286976	4669	-11156401
0004-03420-00		David Lawrence		5224 Jensen Rd E		Martinsville, IN 46151		
04/03/18	WT	91611721	11890	11860	30	91611721	0	0
0004-04240-03		Brian Burton		3200 Bailey Dr		Morgantown, IN 46160		
02/09/18	WT	15489679	3572	3572	0	17474018	3572	-1984339
0004-08710-01		Douglas Haggard		1125 Conservation Club Rd		Martinsville, IN 46151		
03/08/18	WT	94808848	3110	3051	59	94808848	0	0
0005-00215-06		Annette Sebastian		4406 Helmsburg Rd		Nashville, IN 47448		
04/27/18	WT	19554500	6367	6346	21	19554500	0	0
0005-00290-02		Matthew Wittman		4141 Helmsburg Rd		Nashville, IN 47448		
06/22/18	WT	07334164	7226	7226	0	18287076	0	-10952912
0005-00670-00		James T Lawrence		2736 Helmsburg Rd		Nashville, IN 47448		
04/09/18	WT	89036643	12146	12146	0	89036643	0	0
0005-01360-00		Luther M Smith		4769 Covered Bridge Rd		Nashville, IN 47448		
02/05/18	WT	96696535	6347	6347	0	96696535	0	0
0005-01560-00		Don & Marian Altop		708 Gatesville Rd		Morgantown, IN 46160		
02/07/18	WT	18427944	2057	2042	15	18427944	0	0
0005-01630-03		Joseph W Alford		1240 Gatesville Rd		Nashville, IN 47448		

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03/07/18	WT	94808865	1687	1621	66	94808865	0	0
0005-02040-00		Terry J Woodhouse		3949	Gatesville Rd	Nineveh, IN 46164		
02/07/18	WT	97993232	4317	4316	1	1828673	0	96164559
0005-02090-01		Kayla Richardson		4195	Gatesville Rd	Nineveh, IN 46164		
04/09/18	WT	88027267	5222	5222	0	17474370	5222	70552897
0005-02100-00		Randall Ford #2		4065	Clay Lick Rd	Nashville, IN 47448		
03/07/18	WT	90611697	2051	2016	35	90611697	0	0
0005-03050-01		Scott & Kimberly Shepherd		5540	Bittersweet Rd N	Morgantown, IN 46160		
04/03/18	WT	13029566	1144	1142	2	13029566	0	0
0005-05180-00		Charles W Garten		3591	Garten Ridge Ln	Nineveh, IN 46164		
04/03/18	WT	89273602	3482	3469	13	89273602	0	0
0005-05480-01		Brett Cline		5254	Gatesville Rd	Nineveh, IN 46164		
03/07/18	WT	17473646	3690	3672	18	17473646	0	0
0005-05490-00		Mark Dixon		5337	Gatesville Rd	Nineveh, IN 46164		
06/05/18	WT	94173477	1666	1605	61	94173477	0	0
0005-05550-05		Hobert & Nikki Morgan		4559	Sweetwater Trail	Nineveh, IN 46164		
03/07/18	WT	88668963	5739	5721	18	88668963	0	0
0005-05590-01		David Lambert #1		4968	Lambert Hill Ln	Nineveh, IN 46164		
01/09/18	WT	15489936	457	457	0	16873130	457	-1383194
0005-06250-03		Amanda L Morgan		5738	Hoover Rd	Nashville, IN 47448		
05/23/18	WT	07124005	6098	6098	0	18287029	0	-11163024
0005-06400-02		David & Dawn Barnett		4180	Salt Creek Rd	Nashville, IN 47448		
03/07/18	WT	17838758	3038	3027	11	17838758	0	0
0005-06840-02		Brandon Knapp		1690	Salt Creek Rd N	Nashville, IN 47448		
01/19/18	WT	89273526	881	881	0	18015782	881	71257744
0005-06940-02		Cheryl & David Hess		1429	Salt Creek Rd	Nashville, IN 47448		
04/20/18	WT	18427999	6360	6360	0	18286989	6360	141010
0006-00750-00		Jan Holloway		4646	State Rd 45	Nashville, IN 47448		
02/26/18	WT	88027231	8641	8639	2	88027231	0	0
0006-00820-00		Melvina Waltz		4982	State Rd 45	Nashville, IN 47448		
06/06/18	WT		1	1	0	17474364	0	
02/12/18	WT	92174221	3430	3430	0		0	92174221

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0006-03300-00	John Ellis			4036 Salmon Harbor Rd Unionville, IN 47468				
01/17/18	WT	16873021	528	528	0	18015782	528	-1142761
0006-03380-01	Hiram Waltz			5034 State Rd 45 Nashville, IN 47448				
06/11/18	WT	94284341	3826	3790	36	94284341	0	0
0006-06180-02	Alan & Mandy Zellmer			5734 Lanam Ridge Rd Nashville, IN 47448				
03/05/18	WT	87419879	10534	10534	0	87419879	0	0
0006-06200-02	Randall & Marilyn Hodson			5597 Lanam Ridge Rd Nashville, IN 47448				
02/23/18	WT	95448419	1609	1609	0	95448419	0	0
0006-06300-02	John Hartmen			5320 Lanam Ridge Nashville, IN 47448				
04/18/18	WT	13296544	303	303	0	18287005	303	-4990461
0006-06470-04	Tara Nolin			4876 Lanam Ridge Rd Nashville, IN 47448				
02/23/18	WT	95448435	4281	4281	0	95448435	0	0
0006-07000-00	George Zajicek			4726 Lanam Ridge Rd Nashville, IN 47448				
02/14/18	WT	95448432	7147	7147	0	95448432	0	0
0006-07340-03	Brian L James			3463 Plum Creek Rd Nashville, IN 47448				
06/01/18	WT	96105571	1952	1945	7	96105571	0	0
0006-07350-00	Robert Scank			3591 Plum Creek Rd Nashville, IN 47448				
02/23/18	WT	88346299	834	834	0	88346299	0	0
0006-07353-00	Richard & Earlene Kimmel			3668 Plum Creek Rd Nashville, IN 47448				
02/23/18	WT	19554474	2684	2684	0	19554474	0	0
0006-07430-00	Kneadmore Life Comm Ch#2			4601 Plum Creek Rd Nashville, IN 47448				
04/27/18	WT	96696637	2768	2766	2	96696637	0	0
0006-07445-00	Susan Clearwater			4830 Dove Bill Ln Nashville, IN 47448				
02/23/18	WT	08496840	2510	2510	0	08496840	0	0
0006-07460-00	Thomas Davidson			4823 Plum Creek Rd Nashville, IN 47448				
05/02/18	WT	18428019	1102	1102	0	18428019	0	0
0006-08110-00	Mary Clark			4613 State Rd 45 Nashville, IN 47448				
04/27/18	WT	96105505	5167	5167	0	96105505	0	0
0007-00265-00	Waycross Inc			7151 Bear Creek Rd (n Of) Morgantown, IN 46160				
02/07/18	WT	15489660	1245	1245	0	18256975	1245	-2767315
0007-00570-00	Jimmy Norton			4962 N Shore Dr Unionville, IN 47468				
02/08/18	WT	19554526	6027	6022	5	19554526	0	0

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0007-01120-10	K. Tom & Andrea R. Montgomery			6235 North Shore Dr Unionville, IN 47468				
02/07/18	WT	17480530	715	702	13	17480530	0	0
0007-01830-02	Hungate Real Estate Ventures			8130 Lakewood Dr N Unionville, IN 47468				
04/13/18	WT	08428583	245	245	0	17474371	0	-9045788
0007-05190-00	Doug & Trinda Metzger			7525 Lakewood Dr W Unionville, IN 47468				
04/02/18	WT	98666624	2864	2864	0	98666624	0	0
0007-05200-02	Carolyn & A Garnett Day			8525 Blue Heron Dr N Unionville, IN 47468				
04/02/18	WT	95775098	200	200	0	95775098	0	0
0007-05250-02	William Sauter			8539 Blue Heron Dr N Unionville, IN 47468				
04/02/18	WT	89273668	1282	1281	1	89273668	0	0
0007-05335-02	Curtis & Carrie Lookebill			6828 North Shore Dr Unionville, IN 47468				
03/14/18	WT	17109409	4753	4731	22	17109409	0	0
0007-05940-03	John C Brackett			9559 North Shore Dr E Unionville, IN 47468				
02/26/18	WT	07334175	1919	1919	0	07334175	0	0
0007-06010-00	Karmen E. Plunkett			9581 North Shore Dr E Unionville, IN 47468				
02/07/18	WT	90313367	1736	1728	8	90313367	0	0
0007-06020-03	Lake Lemon MHC LLC			9585 North Shore Dr E Unionville, IN 47468				
05/25/18	WT	15422799	5908	5908	0	15422799	0	0
0008-00050-00	Walter Koon			413 Hurdle Rd E Morgantown, IN 46160				
04/02/18	WT	95775093	9207	9205	2	95775093	0	0
0008-00080-00	Russell Brumley			883 Hurdle Rd E Morgantown, IN 46160				
04/05/18	WT	17838738	2491	2416	75	17838738	0	0
0008-00210-03	Michael Uhl			8389 Spearsville Rd Morgantown, IN 46160				
05/03/18	WT	94284367	2600	2599	1	94284367	0	0
0008-00450-00	Helen Richhart			8674 Spearsville Rd Morgantown, IN 46160				
06/20/18	WT	95775161	7622	7622	0	95775161	0	0
0008-00635-05	Amber Baker			2431 Hornettown Rd E Morgantown, IN 46160				
04/05/18	WT	29143368	5845	5835	10	29143368	0	0
0008-01104-02	Michael George			3860 Peoga Rd Trafalgar, IN 46181				
02/08/18	WT	19472750	12032	11948	84	19472750	0	0
0008-01120-02	Charles Winenedjian			3862 Peoga Rd Trafalgar, IN 46181				
06/05/18	WT	0	0	0	0	17474366	0	-17474366

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0008-01175-01	Tracy & Jeffrey White			4010 Locust Grove Dr	Trafalgar, IN	46181		
03/12/18	WT	15721841	2970	2970	0	15721841	0	0
0008-01360-01	Arline Hazelgrove			4363 Peoga Rd	Trafalgar, IN	46181		
03/07/18	WT	98067153	3057	3026	31	98067153	0	0
0008-01580-02	Micheal & Loretta Smith			5147 Peoga Rd	Trafalgar, IN	46181		
01/29/18	WT	16494258	459	459	0	18015766	459	-1521508
0008-01740-01	Family of Hope Church			5547 Peoga Rd	Trafalgar, IN	46181		
06/19/18	WT	18427956	790	790	0	18427956	0	0
0008-05190-02	Robert & Robin Napier			9115 Gold Point Rd	Trafalgar, IN	46181		
02/01/18	WT	94284328	19694	19694	0	94284328	0	0
0008-05370-02	Ted & Frances Fugate			8355 Bean Blossom Rd	Trafalgar, IN	46181		
05/03/18	WT	09592788	641	641	0	18286980	641	-8694192
0008-05430-01	Debra L Waddell			8069 Bean Blossom Rd	Trafalgar, IN	46181		
03/26/18	WT	90250198	1189	1189	0	90250198	0	0
0008-05550-00	Leslie M Sanders			Bean Blossom Rd	Morgantown, IN	46160		
03/05/18	WT	92877695	4056	4056	0	92877695	0	0
0008-05670-01	John & Nancy Barritt			5229 Bean Blossom Rd	Nashville, IN	47448		
06/04/18	WT	17838733	10728	10708	20	17838733	0	0
0008-05917-00	Andrew Hilligoss			3230 Smith Rd	Nashville, IN	47448		
06/06/18	WT	08428630	3074	3042	32	08428630	0	0
0008-05943-01	Denise & David Fox			2843 Smith Rd	Nashville, IN	47448		
04/02/18	WT	11616787	1640	1640	0	11616787	0	0
0008-06342-00	Mary Ross			3850 Vaught Rd	Nashville, IN	47448		
03/12/18	WT	16480859	13101	13101	0	16480859	0	0
0008-06530-05	Matthew Graham			7356 Robertson Rd E	Nashville, IN	47448		
04/12/18	WT	85336869	492	768	383	85336869	0	0
0008-06560-00	James Dunn			7453 Robertson Rd E	Trafalgar, IN	46181		
02/05/18	WT	13296759	4362	4362	0	13296759	0	0
0008-06660-01	Rick Gillam			3588 Webber Hill Rd	Trafalgar, IN	46181		
03/12/18	WT	95448425	9897	9897	0	95448425	0	0
0009-01000-00	Charles Bechtel			4710 Wells Hill Rd	Nineveh, IN	46164		
04/30/18	WT	19472804	7887	7887	0	19472804	0	0

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0009-01080-00	Offord Burkhart			4893 Wells Hill Rd	Nineveh, IN	46164		
03/05/18	WT	95448496	1869	1869	0	95448496	0	0
0009-01550-00	Adam Harper			7147 Ford Ridge Rd	Nashville, IN	47448		
02/05/18	WT	07130570	5322	5282	40	07130570	0	0
0009-01860-00	Richard Sapp			6221 Three Notch Rd	Nashville, IN	47448		
03/07/18	WT	89036716	2365	2364	1	89036716	0	0
0009-02060-00	Greg Kaufman			6059 Three Notch Rd	Nashville, IN	47448		
03/07/18	WT	97993254	8500	8500	0	97993254	0	0
0009-05440-02	David Banta			8548 Sweetwater Trail	Nineveh, IN	46164		
06/05/18	WT	17473827	0	0	0	17473827	0	0
0009-05500-03	Suzie Peoples			8688 Sweetwater Trail	Nineveh, IN	46164		
04/30/18	WT	16480845	3462	3448	14	16480845	0	0
0009-05640-03	Jack D Peek			8730 Sweetwater Trail	Nineveh, IN	46164		
04/30/18	WT	17962806	9289	9286	3	17962806	0	0
0009-05880-01	Christy Lane			9110 Sweetwater Trail	Nineveh, IN	46164		
05/07/18	WT	95863719	7795	7768	27	95863719	0	0
0009-06380-02	Delores Carter			7225 Beech Tree Rd	Nineveh, IN	46164		
03/06/18	WT	87739898	2403	2403	0	17474382	0	70265516
0009-06560-02	Michael Wagers			9814 Sweetwater Trail	Trafalgar, IN	46181		
04/30/18	WT	94808802	948	944	4	94808802	0	0
0009-07040-01	Jonesy Contracting LLC			8602 Peoga Rd S	Trafalgar, IN	46181		
02/07/18	WT	95051930	9347	9347	0	18286966	0	76764964
0009-08325-01	Jason & Tessa Key			6840 South 300 W	Trafalgar, IN	46181		
05/03/18	WT	11301194	3055	3055	0	11301194	0	0
0009-08480-00	Delbert Teeters			6357 South 300 W	Trafalgar, IN	46181		
03/17/18	WT	96105509	11636	11636	0	96105509	0	0
0010-01420-01	Crystal & Lloyd Wagler			Spearsville Rd	Morgantown, IN	46160		
04/24/18	WT	88668961	9947	9947	0	18015759	0	70653202
0010-03660-01	Jeremiah Harris			5632 West Shore Dr N	Morgantown, IN	46160		
03/23/18	WT	96105604	6248	6248	0	96105604	0	0
0010-03860-02	Janeen L Blevins			2131 South Shore Dr E	Morgantown, IN	46160		
03/09/18	WT	98837090	4680	4680	0	98837090	0	0

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0010-04620-00	Wagler Farms			2475 Woodland Lake Rd Morgantown, IN 46160				
03/02/18	WT	96696387	3615	3615	0	96696387	0	0
0010-06100-01	Brent Sacksteder			3243 Quailwood Run Ln Trafalgar, IN 46181				
06/26/18	WT	06360828	1083	1083	0	06360828	0	0
0012-01320-00	Ryan Moore			4694 Callon Rd W Trafalgar, IN 46181				
05/09/18	WT	17838731	12581	12565	16	17838731	0	0
0012-01340-01	Monte & Terre Brown			8392 Jurist Ln S Trafalgar, IN 46181				
05/07/18	WT	18008111	4588	4563	25	17474375	0	533736
0012-01360-01	John M Pickell			8360 Jurist Ln S Trafalgar, IN 46181				
05/09/18	WT	91041789	3732	3724	8	18287040	0	72754749
0012-01380-00	John C. Green			8340 Jurist Ln S Trafalgar, IN 46181				
05/09/18	WT	91041793	12522	12484	38	18287042	0	72754751
0012-01400-01	Julie & John Merrill			4544 Jurist Ct W Trafalgar, IN 46181				
05/09/18	WT	9472752	4246	4220	26	18287041	0	-8814289
0012-01405-01	Lisa & J. Scott Enright			4538 Jurist Ct W Trafalgar, IN 46181				
05/09/18	WT	07563189	1275	1275	0	18287039	0	-10723850
0012-01500-00	Toni Flowers			4547 Callon Rd W Trafalgar, IN 46181				
05/09/18	WT	17688978	7539	7534	5	18287021	0	-598043
0012-01540-00	Ineta Roessler			4500 Callon Rd W Trafalgar, IN 46181				
01/22/18	WT	17473857	7	7	0	18015769	7	-541912
0012-01560-01	Kevin Poad			4492 Callon Rd W Trafalgar, IN 46181				
05/09/18	WT	15721706	4178	4177	1	15721706	0	0
0012-01580-02	John & Lynn Schwarz			4494 Callon Rd W Trafalgar, IN 46181				
05/09/18	WT	15721879	4011	4011	0	15721879	0	0
0012-01700-00	Jeffrey & Karen Miller			8346 Indian Ridge Dr S Trafalgar, IN 46181				
05/09/18	WT	18008120	741	741	0	18008120	0	0
0012-01745-01	Robert Lyles			8288 Robin Hood Dr S Trafalgar, IN 46181				
05/09/18	WT	13029371	762	741	21	13029371	0	0
0012-01760-01	Mike & Kathy Henderson			4429 Grouse Dr W Trafalgar, IN 46181				
05/09/18	WT	18008099	4642	4641	1	18008099	0	0
0012-01800-02	Jake Hahn			4472 Grouse Dr W Trafalgar, IN 46181				
05/09/18	WT	18008090	3897	3877	20	18287038	0	-278948

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0012-01900-01	Joseph & Kelly Brougher			4465 Grouse Dr W Trafalgar, IN 46181				
05/09/18	WT	18008096	5064	5064	0	18287037	0	-278941
0012-01920-01	Jack & Sandy Laugle			4469 Grouse Dr W Trafalgar, IN 46181				
05/09/18	WT	18008094	3695	3695	0	18286982	0	-278888
0012-01940-02	Robert E & Nancy E Poole			4470 Grouse Dr W Trafalgar, IN 46181				
05/09/18	WT	18008095	4789	4789	0	18008095	0	0
0012-01980-00	George Lucid			4450 Woodpecker Ln W Trafalgar, IN 46181				
04/17/18	WT	91771819	7324	7292	32	91771819	0	0
0012-02000-00	Carl & Peggy Gilkison			4475 Woodpecker Ln W Trafalgar, IN 46181				
05/10/18	WT	15721784	2369	2347	22	18286985	0	-2565201
0012-03000-00	John F. Smith			4478 Woodpecker Ln W Trafalgar, IN 46181				
05/10/18	WT	17688962	6380	6362	18	18286986	0	-598024
0012-03020-00	Robert Allison			4500 Woodpecker Ln W Trafalgar, IN 46181				
05/10/18	WT	09170781	2828	2803	25	18286987	0	-9116206
0012-03040-00	Susan Hoffman			4531 Woodpecker Ln W Trafalgar, IN 46181				
05/10/18	WT	29143373	6953	6953	0	18286988	0	10856385
0012-03060-00	Sharon Haley			4543 Woodpecker Ln W Trafalgar, IN 46181				
05/10/18	WT	97308759	4010	3988	22	97308759	0	0
0012-03180-03	Kelly & Beverly Collier			4225 Deer Run W Trafalgar, IN 46181				
05/10/18	WT	17688976	5771	5739	32	17688976	0	0
0012-03220-03	Rebecca L Appleton			8197 Bayview Ct S Trafalgar, IN 46181				
01/22/18	WT	05378879	3844	3844	0	05378879	0	0
0012-03260-03	Kimberly & Charles Forsyth			8186 Bayview Ct S Trafalgar, IN 46181				
05/10/18	WT	04235859	5614	5594	20	04235859	0	0
0012-03280-02	Charles & Amy Harter			8190 Bayview Ct S Trafalgar, IN 46181				
05/10/18	WT	29143350	4916	4898	18	18286983	0	10856367
0012-03300-01	Joseph & Julia Oblon			4237 Turtle Trace W Trafalgar, IN 46181				
05/10/18	WT	19472787	4766	4744	22	18286984	0	1185803
0012-03420-01	Jeffrey & Kristin Rudolph			4195 Turtle Trace W Trafalgar, IN 46181				
05/10/18	WT	17480540	9991	9966	25	17480540	0	0
0012-03440-00	Barbra Albert-Yockey			4429 Turtle Trace W Trafalgar, IN 46181				
05/10/18	WT	96105696	2117	2104	13	17474373	0	78631323

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0012-03450-01	Darris & Amanda Swanson			8132 Logwagon Rd S	Trafalgar, IN 46181		
05/10/18	WT	06360825	6547	6499	48	06360825	0
							0
0012-03460-02	Carroll & Betty Koch			8118 Logwagon Rd S	Trafalgar, IN 46181		
05/10/18	WT	90313454	7952	7931	21	18287017	0
							72026437
0012-03480-00	Wilhelm (Bill) Von Rothenberg			8106 Logwagon Rd S	Trafalgar, IN 46181		
05/10/18	WT	90935813	9459	9425	34	18287018	0
							72648795
0012-03500-00	James & Toni Page			8111 Logwagon Rd S	Trafalgar, IN 46181		
05/10/18	WT	15721767	10563	10540	23	15721767	0
							0
0012-03600-01	Jeremy & Lora Peters			8100 Logwagon Rd S	Trafalgar, IN 46181		
05/10/18	WT	88827228	5988	5938	50	18287016	0
							70540212
0012-03650-00	Robert Stoelting			4225 Mallard Ct W	Trafalgar, IN 46181		
05/11/18	WT	06360826	5008	4921	0	06360826	0
							0
0012-03700-00	Ernest R. Lawhorn			8048 Indian Ridge Dr S	Trafalgar, IN 46181		
05/31/18	WT	90250204	23	23	0	18287033	23
							71963171
0012-03800-00	Thomas Ely			8001 Indian Ridge Dr S	Trafalgar, IN 46181		
05/23/18	WT	88668930	3	3	0	18287035	0
							70381895
0012-05000-00	Leah Gallert			7839 Timber Cliff Ln	Trafalgar, IN 46181		
05/07/18	WT	04251307	6111	6111	0	17474372	0
							-13223065
0012-05150-01	Jack & Sonja Farr			4499 Tomahawk Trail W	Trafalgar, IN 46181		
06/04/18	WT	11616818	1020	1020	0	18287019	0
							-6670201
0014-01119-02	Anthony Smith			8576 Gray Rd N	Unionville, IN 47468		
04/19/18	WT	06360799	1350	1348	2	06360799	0
							0
0014-01820-00	Robert Patterson #1			8356 North Shore Dr E	Unionville, IN 47468		
04/13/18	WT	87739908	9885	9827	58	87739908	0
							0
0014-03120-01	J. Andrew Franklin			9394 Derrett Rd	Unionville, IN 47468		
04/13/18	WT	13296807	198	198	0	13296807	0
							0
0014-03220-00	Leah Nichols			9400 North Shore Dr E	Unionville, IN 47468		
04/13/18	WT	07123986	1359	1354	5	07123986	0
							0
0014-03240-00	Ron Wampler			9408 Derrett Rd	Unionville, IN 47468		
04/13/18	WT	94284441	6755	6749	6	94284441	0
							0
0014-03311-01	Juanita A Marlett			8335 North Shore Dr E	Unionville, IN 47468		
04/13/18	WT	07433565	2750	2740	10	07433565	0
							0

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0014-03380-00	Randy Lockdall			8282 North Shore Dr E Unionville, IN 47468				
04/13/18	WT	97309023	2704	2693	11	97309023	0	0
0014-03430-01	Charles Hall			8140 North Shore Dr E Unionville, IN 47468				
04/13/18	WT	91041848	9143	9135	8	91041848	0	0
0014-03440-02	Teresa & Larry Thompson			8120 North Shore Dr E Unionville, IN 47468				
04/13/18	WT	11357621	2704	2697	7	11357621	0	0
0014-03480-00	Eric C. Stevens			8191 North Shore Dr E Unionville, IN 47468				
04/12/18	WT	96696344	3316	3294	22	96696344	0	0
0014-03580-01	Tonya R Osborne			8010 North Shore Dr E Unionville, IN 47468				
04/12/18	WT	94808864	3754	3683	71	94808864	0	0
0014-03600-00	John Redenbarger			7999 North Shore Dr E Unionville, IN 47468				
04/12/18	WT	94808876	4624	4573	51	94808876	0	0
0014-06000-01	Pat Denny			8000 Wildwood Dr Unionville, IN 47468				
04/11/18	WT	15721873	2966	2966	0	15721873	0	0
0014-06160-00	Henry Berman			Wildwood Dr Unionville, IN 47468				
04/11/18	WT	94284349	1418	1418	0	94284349	0	0
0014-06180-00	Mary Jane Trinkle Foutty			7770 Wildwood Dr Unionville, IN 47468				
04/11/18	WT	07563149	2321	2321	0	07563149	0	0
0014-06230-00	David Keller			7710 Wildwood Dr Unionville, IN 47468				
04/12/18	WT	96696595	670	670	0	96696595	0	0
0014-06240-00	Judith Strange			7700 Wildwood Dr Unionville., IN 47468				
02/14/18	WT	94173463	4165	4165	0	94173463	0	0
0014-06260-00	Theodore Dickman			7690 Wildwood Dr Unionville, IN 47468				
02/14/18	WT	16480906	3093	3093	0	16480906	0	0
0014-06280-00	Cory B Lewis			7630 Wildwood Dr Unionville, IN 47468				
04/12/18	WT	16309925	3943	3943	0	16309925	0	0
0014-06320-06	Anthony Vivaldi			7888 North Shore Rd E Unionville, IN 47468				
06/01/18	WT	13296770	607	589	18	13296770	0	0
0014-06340-00	William & Terri Amonett			7425 Spillway Rd Unionville, IN 47468				
04/11/18	WT	19472788	1376	1376	0	19472788	0	0
0014-06360-01	Ryan Cassman			7401 Spillway Rd Unionville, IN 47468				
04/11/18	WT	96105540	6201	6201	0	96105540	0	0

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0014-06400-04	Brandy Spiering			7353 Spillway Rd W Unionville, IN 47468				
04/11/18	WT	17159267	1453	1449	4	17159267	0	0
0014-06480-01	Pam & Frank Barker			7079 Spillway Rd E Unionville, IN 47468				
04/02/18	WT	87419843	17235	17205	30	87419843	0	0
0014-06500-00	Glen Salmon			7017 Spillway Rd E Unionville, IN 47468				
04/02/18	WT	09170791	406	397	9	09170791	0	0
0014-07100-01	Sandi Perlman			6953 Spillway Rd E Unionville, IN 47468				
04/10/18	WT	90611681	1937	1934	3	90611681	0	0
0014-07120-01	Brian & Barbara Postlethweight			6945 Spillway Rd E Unionville, IN 47468				
02/05/18	WT	11616714	79	71	8	11616714	0	0
0014-07200-02	Cheryl & Walter Lieberman			7000 Spillway Rd E Unionville, IN 47468				
04/10/18	WT	97993219	724	724	0	97993219	0	0
0014-07220-02	Beth Knox			6939 Spillway Rd E Unionville, IN 47468				
04/10/18	WT	09170804	347	347	0	09170804	0	0
0014-07240-01	John & Kim Hannel			6906 Spillway Rd E Unionville, IN 47468				
04/10/18	WT	95775113	1711	1710	1	95775113	0	0
0014-07260-01	Mary C Weber			6857 Spillway Rd E Unionville, IN 47468				
05/25/18	WT	16282856	9624	9624	0	15422750	9624	860106
0014-07280-00	David & Angela Daprile			7238 Spillway Rd Unionville, IN 47468				
04/05/18	WT	13296552	498	498	0	13296552	0	0
0014-07300-00	Darrin Lause			6808 Spillway Rd E Unionville, IN 47468				
04/05/18	WT	17838753	402	402	0	17838753	0	0
0014-07340-00	Carl Scott			6815 Spillway Rd E Unionville, IN 47468				
04/05/18	WT	17688968	4268	4259	9	17688968	0	0
0014-07500-00	William James Beavans			7879 Anderson Rd E Unionville, IN 47468				
04/05/18	WT	18802933	2374	2362	12	18802933	0	0
0014-08080-00	Ron & Donna Niese			8210 Low Gap Rd N Unionville, IN 47468				
04/05/18	WT	92174157	16557	16549	8	92174157	0	0
0014-08120-00	Ron Sr & Patricia Niese			8296 Low Gap Rd N Unionville, IN 47468				
04/05/18	WT	29143317	7125	7111	14	29143317	0	0
0014-08140-00	Jerry Clayton			8340 Low Gap Rd N Unionville, IN 47468				
04/05/18	WT	07130582	3415	3128	0	07130582	0	0

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0014-08200-00	Tia Hornung-Self			8310 Low Gap Rd N Unionville, IN 47468				
04/05/18	WT	88027296	5432	5409	23	88027296	0	0
0014-08275-01	Cheryl & Walter Lieberman			8425 Low Gap Rd N Unionville, IN 47468				
02/14/18	WT	11616777	529	529	0	11616777	0	0
0014-08280-01	Robert & Tina Elliott			8451 Low Gap Rd N Unionville, IN 47468				
02/14/18	WT	98666687	10004	10004	0	98666687	0	0
0016-01320-00	James Keeton			3485 West 625 S Trafalgar, IN 46181				
03/08/18	WT	96696630	11417	11407	10	96696630	0	0
0016-01760-01	Chris Fewell			4718 West 700 S Trafalgar, IN 46181				
03/08/18	WT	96105742	5794	5774	20	96105742	0	0
0016-04230-02	Gary & Cindy Ernst			7550 South 575 W Morgantown, IN 46160				
01/18/18	WT	13296496	2	2	0	17474422	2	-4177926
0016-05010-00	Tom & Carol Blankenship			8086 South 575 W Morgantown, IN 46160				
04/30/18	WT	18428115	1500	1486	14	18428115	0	0
0016-05180-00	Barbara Miller-Jackson			7548 West 700 S Morgantown, IN 46160				
01/09/18	WT	97308763	1791	1791	0	16873131	1791	80435632
0016-07340-04	Himmat M. Singh			5947 State Rd 135 W Trafalgar, IN 46181				
06/04/18	WT	17480418	6727	6714	13	17480418	0	0
0021-01640-00	Dorman A Ray			3542 Greasy Creek Rd Nashville, IN 47448				
01/10/18	WT	96696598	940	940	0	18015765	0	78680833
0021-01700-00	Edward A Wrightsman			2916 Greasy Creek Rd Nashville, IN 47448				
05/08/18	WT	91771786	3042	3042	0	18286979	3042	73484807
0021-01820-00	Wayne Fuson			2588 Greasy Creek Rd Nashville, IN 47448				
02/08/18	WT	17480415	3213	3195	18	18015770	0	-535355
0021-05580-01	Terry & Karen Feltner			1525 West Shore Dr Nashville, IN 47448				
04/11/18	WT	17159261	3121	3033	4	18287006	0	-1127745
0021-08420-02	Donita Slein			2086 Less Traveled Rd Nashville, IN 47448				
02/05/18	WT	07563122	1626	1621	5	07563122	0	0
0025-00210-05	Julie Bumgardner			1355 Jackson Br Ridge Rd Nashville, IN 47448				
06/13/18	WT	76696381	3411	3386	25	76696381	0	0
0025-00490-03	Ann Johnson			1391 McLary Rd Nashville, IN 47448				
06/13/18	WT	15711749	2522	2514	8	15711749	0	0

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0025-01420-12	Nick Gobel			1687 Country Club Rd Nashville, IN 47448				
01/19/18	WT	12210525	2260	2260	0	18015772	2260	-5805247
0025-01440-01	Elizabeth Martin			1748 Country Club Rd Nashville, IN 47448				
06/11/18	WT	06360810	8349	8319	30	06360810	0	0
0025-01650-02	John & Carolyn Beck			2314 Country Club Rd Nashville, IN 47448				
01/08/18	WT	18008071	1676	1676	0	18015788	1676	-7717
0025-01820-00	Calvin D Gaither			3434 Green Valley Rd Nashville, IN 47448				
03/05/18	WT	07130562	5017	4996	21	07130562	0	0
0025-01920-00	Beulah Austin			1690 Green Valley Rd Nashville, IN 47448				
02/05/18	WT	07563165	3210	3127	83	18015775	0	-10452610
0025-01960-00	Douglas Keaton			325 Kelp Grove Rd Nashville, IN 47448				
06/13/18	WT	92174227	3758	3758	0	92174227	0	0
0025-05425-00	Timothy & Kate Hyland			1637 Oak Grove Rd Nashville, IN 47448				
02/05/18	WT	04235871	2095	2090	5	04235871	0	0
0025-05519-02	Julie Perkins			1651 Jackson Branch Ridge Rd Nashville, IN 47448				
01/30/18	WT	06238094	898	898	0	17474421	898	-11236327
0025-05820-02	Rachel S Robertson			2543 Owl Creek Rd Nashville, IN 47448				
06/11/18	WT	96105727	2715	2708	7	96105727	0	0
0025-06050-01	Tracy Johnson			3080 Dollsberry Ln Nashville, IN 47448				
06/11/18	WT	94808823	3967	3965	2	94808823	0	0
0050-01380-05	John M Reed			512 State Rd 135 S Nashville, IN 47448				
05/30/18	WT	16480911	12365	12365	0	16480911	0	0
0050-01520-01	Michael Paul Morris			1040 Morris Ln Nashville, IN				
03/09/18	WT	08428588	2014	2014	0	17478074	2014	-9049486
0050-01700-04	Gabe Frost			1257 State Rd 135 S Nashville, IN 47448				
04/04/18	WT	11616806	2284	2284	0	18287001	2284	-6670195
0050-05540-08	Janet L Walker			7738 State Rd 135 S Columbus, IN 47201				
02/01/18	WT	06459588	6919	6919	0	18286967	0	-11827379
0050-06560-00	Hilltop Christian Camp			6014 Hamilton Creek Rd S Columbus, IN 47201				
02/27/18	WT		32939	32939	0	09170539	0	-9170539
0050-06685-06	Amy Johnson			5818 Bellsville Pike Columbus, IN 47201				
02/13/18	WT	15489789	2782	2741	41	92572444	0	-77082655

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0050-06965-00	Betty J Reed			4966 Bellsville Pike Nashville, IN 47448				
02/01/18	WT	07135883	10471	10471	0	07135883	0	0
0050-07960-01	Brent & Angela Mangum			3711 Orchard Rd E Columbus, IN 47201				
01/16/18	WT	13029755	4088	4088	0	10815785	4088	2213970
0050-08400-00	ChrIstiansburg Church			7603 Hamilton Creek Rd S Columbus, IN 47201				
02/13/18	WT	07563167	1	1	0	18015768	1	-10452601
0050-08500-04	Leslie Wilfong			7890 Christiansburg Rd Columbus, IN 47201				
03/07/18	WT	98666783	7669	7144	525	98666783	0	0
0060-00120-03	Rodney & Geneva Gill			8300 Becks Grove Rd Freetown, IN 47235				
06/07/18	WT	94808870	143500	143500	0	17474368	0	77334502
0060-00290-10	Gilbert Lopez			7956 Becks Grove Rd Freetown, IN 47235				
03/13/18	WT		8105	8105	0	16873150	8105	-16873150
0060-00830-03	Dennis & Amy McCarthy			5701 Poplar Grove Rd S Columbus, IN 47201				
03/05/18	WT	08428606	8513	8499	14	08428606	0	0
0060-01102-02	Donald & Teresa Dowden			7005 Becks Grove Rd Freetown, IN 47235				
02/13/18	WT	15721708	5812	5802	10	15721708	0	0
0060-01232-01	Timothy & Arin Larrison			7155 Garrity Rd S Seymour, IN 47274				
02/13/18	WT	18428096	7295	7273	22	18428096	0	0
0060-01400-00	Alfred & Margaret L King			7717 Garrity Rd S Seymour, IN 47274				
02/13/18	WT	90250207	6608	6593	15	90250207	0	0
0060-01620-00	David Franklin			6359 John Butler Rd S Columbus, IN 47201				
06/04/18	WT	98666675	3442	3427	15	98666675	0	0
0060-02160-00	Gary Eickleberry			8904 Grandview Rd Columbus, IN 47201				
03/05/18	WT	88668932	5723	5723	0	88668932	0	0
0060-02347-00	Joseph & Tamara Schwenk			9633 Grandview Rd Columbus, IN 47201				
01/16/18	WT	18802918	438	438	0	18015771	438	787147
0060-02360-01	Megan & Evan Johnson			8079 Grandview Rd Columbus, IN 47201				
02/13/18	WT	90611739	6994	6976	18	90611739	0	0
0060-05070-02	Jeff & Joy Marshall			6352 Bellsville Pike Columbus, IN 47201				
02/13/18	WT	92174251	11153	11122	31	92174251	0	0
0060-05290-00	Happy Hollow Childrens Camp			3049 Happy Hollow Rd Nashville, IN 47448				
04/06/18	WT	98832090	1731	1731	0	15189438	1731	83642652

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0060-07110-01	Matt Huffman			2990 Mt Liberty Rd Nashville, IN 47448				
01/08/18	WT	98778747	4500	4500	0	98778747	0	0
0060-07380-01	Gary & Kim Hamblen			2203 Mt Liberty Rd Nashville, IN 47448				
02/13/18	WT	95448430	10565	10549	16	95448430	0	0
0060-07400-00	Ray Weekly			2164 Mt Liberty Rd Nashville, IN 47448				
02/13/18	WT	98778719	5592	5578	14	98778719	0	0
0070-00200-00	Marzella Doty			966 Valley Branch Rd Nashville, IN 47448				
02/13/18	WT	97820820	3008	3008	0	97820820	0	0
0070-00280-00	Gnaw Bone Sewer District			108 Mt Liberty Rd Nashville, IN 47448				
06/12/18	WT	99056815	249	220	29	99056815	0	0
0070-00410-01	Gay Lawson			186 Daugherty Rd Nashville, IN 47448				
06/12/18	WT	89036726	2624	2624	0	89036726	0	0
0070-00450-08	Tiffany & Todd Wall			5342 State Rd 46 E Nashville, IN 47448				
03/01/18	WT	18489908	11023	11023	0	18489908	0	0
0070-00550-02	Katina Shafer			5066 State Rd 46 E Nashville, IN 47448				
05/31/18	WT	13296530	873	873	0	16494162	873	-3197632
0070-00790-03	Amanda & Dereck Middleton			410 Ridgeview Ln Nashville, IN 47448				
03/05/18	WT	06248566	3395	3384	11	06248566	0	0
0070-01180-04	Judith Vance			176 Ann Dr Nashville, IN 47448				
03/01/18	WT	99342418	4271	4271	0	99342418	0	0
0070-01520-03	Betty J Whitehead			3892 State Rd 46 E Nashville, IN 47448				
06/04/18	WT	92877647	2594	2590	4	92877647	0	0
0070-01610-01	Patty Haines			3682 State Rd 46 E Nashville, IN 47448				
06/04/18	WT	15721779	672	666	6	15721779	0	0
0070-01880-04	William Dunham			4245 State Rd 46 E Nashville, IN 47448				
03/05/18	WT	19554486	1255	1251	4	19554486	0	0
0070-02050-00	Martha Whitaker			5089 State Rd 46 E Nashville, IN 47448				
06/04/18	WT	93587630	4317	4317	0	93587630	0	0
0070-02063-00	Gnawbone Weslelyn Church			4928 State Rd 46 E Nashville, IN 47448				
03/01/18	WT	04235830	6742	6740	2	04235830	0	0
0070-02087-04	Mainstream Fiber Network			4588 Old State Rd 46 Nashville, IN 47448				
01/23/18	WT	13296463	441	441	0	18015785	441	-4719322

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0070-02190-02	Michael Morris			4224 Old State Rd 46 Nashville, IN 47448				
03/01/18	WT	96696481	2501	2501	0	96696481	0	0
0070-02195-01	JIL Property Management LLC			4218 Old State Rd 46 Nashville, IN 47448				
06/04/18	WT	08428651	6188	6182	6	08428651	0	0
0070-02220-01	Jill **cb Beckemeyer			4102 Old State Rd 46 Nashville, IN 47448				
03/05/18	WT	18489750	7127	7108	19	18489750	0	0

Outside of test year

0002-00620-03	Pamela Bevers			482 Robertson Rd W Morgantown, IN 46160				
07/06/18	WT	94808838	3674	3674	0	18287047	3674	
0002-01520-00	James B Hawley			6724 Railroad Rd N Morgantown, IN 46160				
07/06/18	WT	96696422	7892	7871	21	18287045	0	
0002-03260-02	Irene Johnson			5529 Old Settlers Rd N Morgantown, IN 46160				
07/06/18	WT	99342503	1536	1528	8	18287048	0	
0002-04120-01	Jon Pinney			7651 State Rd 135 N Morgantown, IN 46160				
07/06/18	WT	96105521	6119	6100	19	18287046	0	
0002-05670-04	Kimberly & Elijah Rickly			1068 Fruitdale Rd N Morgantown, IN 46160				
07/06/18	WT	05378854	2702	2670	32	18287007	0	
0005-06205-00	Gary & Janet Ellett			7848 Mt Moriah Rd Nineveh, IN 46164				
07/11/18	WT	07124008	2495	2482	13	07124008	0	
0010-01580-00	David Pate			6390 Spearsville Rd Morgantown, IN 46160				
07/06/18	WT	95448505	2597	2597	0	18287064	0	
0021-00500-02	James R Roudebush			4564 Bear Wallow Hill Rd N Nashville, IN 47448				
07/07/18	WT	97309027	10710	10710	0	18287063	10710	
0025-05720-00	Nancy & Robert Hafner			1610 Owl Creek Rd Nashville, IN 47448				
07/08/18	WT	97308815	6561	6561	0	18287004	6561	
0050-02240-04	Clayton L Smith			2184 State Rd 135 S Nashville, IN 47448				
07/11/18	WT	16480822	3850	3850	0	16480822	0	

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Adjustment 16 Historical

Brown County Water Utility Inc Voucher List - 6/30/18 Amount

Dates	GL Accounts				
Exp	07/11/18	Exp	01200-0000	445.02	
Exp	07/11/18	Exp	01200-0000	1,827.68	
Exp	07/11/18	Exp	01200-0000	1,162.02	3,434.72
Exp	07/11/18	Exp	01210-0000	491.00	
Exp	07/11/18	Exp	01210-0000	219.00	710.00
					Post to insurance expense prepaid already adjusted
Exp	07/03/18	Exp	01507-0000	420.00	420.00
Exp	07/12/18	Exp	06041-0001	41.12	41.12
Exp	07/03/18	Exp	06048-0004	136.26	136.26
Exp	07/12/18	Exp	06101-0002	10,682.36	10,682.36
Exp	07/03/18	Exp	06155-0001	12.40	
Exp	07/11/18	Exp	06155-0001	153.22	
Exp	07/11/18	Exp	06155-0001	526.47	692.09
Exp	07/03/18	Exp	06183-0001	8,147.75	
Exp	07/03/18	Exp	06183-0001	2,593.00	
Exp	07/03/18	Exp	06183-0001	(1,500.00)	
Exp	07/11/18	Exp	06183-0001	1,832.50	
Exp	07/11/18	Exp	06183-0001	8,198.55	
Exp	07/12/18	Exp	06183-0001	23.99	19,295.79
Exp	07/11/18	Exp	06206-0001	675.00	
Exp	07/11/18	Exp	06206-0001	675.00	
Exp	07/11/18	Exp	06206-0001	412.20	
Exp	07/11/18	Exp	06206-0001	412.20	2,174.40
Exp	07/03/18	Exp	06206-0002	305.00	
Exp	07/03/18	Exp	06206-0002	26.74	331.74
Exp	10/01/18	Exp	06208-0001	914.76	
Exp	01/01/19	Exp	06208-0001	914.76	
Exp	04/01/19	Exp	06208-0001	914.76	2,744.28
Exp	07/03/18	Exp	06208-0002	35.95	
Exp	07/03/18	Exp	06208-0002	200.00	
Exp	07/03/18	Exp	06208-0002	200.00	
Exp	07/03/18	Exp	06208-0002	200.00	
Exp	07/03/18	Exp	06208-0002	200.00	
Exp	07/03/18	Exp	06208-0002	150.00	
Exp	07/03/18	Exp	06208-0002	150.00	
Exp	07/03/18	Exp	06208-0002	150.00	1,285.95
Exp	07/11/18	Exp	06208-0009	565.56	565.56
Exp	07/03/18	Exp	06318-0001	684.00	684.00

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Exp	08/01/18	Exp	06353-0001	1,055.00	1,055.00
	Exp		06356-0001	219.76	
Exp	07/11/18	Exp	06356-0001	932.91	
Exp	07/11/18	Exp	06356-0001	450.00	1,602.67
	Exp		06356-0004	515.07	
Exp	07/25/18	Exp	06356-0004	55.00	570.07
Exp	07/11/18	Exp	06356-0008	2,145.16	
Exp	07/12/18	Exp	06356-0008	136.97	2,282.13
Exp	07/12/18	Exp	06358-0004	150.00	150.00
Exp	07/03/18	Exp	06508-0001	445.30	
	Exp		06508-0001	97.06	542.36
Exp	07/03/18	Exp	06508-0002	401.04	
	Exp		06508-0002	40.53	
Exp	07/11/18	Exp	06508-0002	7.42	
Exp	07/11/18	Exp	06508-0002	925.54	1,374.53
Exp	07/25/18	Exp	06758-0001	1,480.00	
Exp	07/25/18	Exp	06758-0001	2,310.00	
Exp	07/25/18	Exp	06758-0001	7,500.00	11,290.00
Exp	07/11/18	Exp	06758-0002	174.15	
	Exp		06758-0002	279.84	453.99
				62,519.02	62,519.02

BNY MELLON

The Bank of New York Mellon Trust Company, N.A.

Adjustment 17 Historical

Statement Period 01/01/2018 Through 01/31/2018

Account 516519

SRFDW BROWN COUNTY B AND I

Statement of Assets Held

Shares / Par Value	Asset Description	Market Price Average Cost	Market Value Cost	Accrued Income Est Annual Income	Market Yield
CASH AND SHORT TERM					
2,881.620	DREYFUS TREASURY SECURITIES CM 761 CUSIP: X9USDDTP3	1.00000	2,881.62	0.00	1.18%
392,707.940	DREYFUS TRSY SEC CM INSL 761 CUSIP: X9USDDTP3	1.00000	392,707.94	34.06	1.18%
		1.00000	392,707.94	0.00	1.18%
		1.00000	392,707.94	4,641.15	
Total CASH AND SHORT TERM			395,589.56	0.00	1.18%
			395,589.56	4,675.21	
ACCOUNT TOTALS			395,589.56	0.00	1.18%
			395,589.56	4,675.21	

Total Market Value Plus Total Accrued Income 395,589.56

Statement of Transactions

Transaction Date	Transaction Description	Income	Principal	Cost	Realized Gains/Losses
01/01/18	OPENING BALANCE	0.00	0.00	411,423.96	
01/02/18	Sale DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/02/18 SET/DATE 01/02/18 CUSIP X9USDDTP3 16,200.090 SHARES	0.00	16,200.09	16,200.09 -	0.00
01/02/18	Cash Credit CK# 9180 BROWN COUNTY P & I	0.00	41,350.00	0.00	0.00
01/02/18	Cash Debit BROWN COUNTY 2016--01-01-2018--QE DW INT PMT TRSF TO 7045000400	0.00	57,550.09 -	0.00	0.00
01/02/18	DAILY ENDING BALANCE	0.00	0.00	395,223.87	0.00
01/03/18	Purchase DREYFUS TREASURY SECURITIES CM 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3I 365.690 SHARES	365.69 -	0.00	365.69	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 11.870 SHARES	11.87	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 49.120 SHARES	49.12	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 35.310 SHARES	35.31	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 11.260 SHARES	11.26	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 11.720 SHARES	11.72	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761 TRADE DATE 01/03/18 SET/DATE 01/03/18 CUSIP X9USDDTP3 11.290 SHARES	11.29	0.00	0.00	0.00
01/03/18	Dividend DREYFUS TRSY SEC CM INSL 761	38.02	0.00	0.00	0.00