

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, APRIL 26, 2018 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

April 12, 2018 Regular Meeting Minutes

BIDS/CONTRACTS:

1. Rob Sartell re: Quote from Xylem for DBS CD250 Pump

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Elite Enterprise	\$1,369.95
Four Star Properties	\$6,409.97

FINANCIAL REPORT:

OLD BUSINESS:

1. Clark Dietz Update

UTILITY REPORT:

CLAIMS:

ADJOURN:

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, APRIL 12, 2018 AT 9:15 A.M.

PRESENT: Ed Wilkinson, member and Mayor Gahan, President. Nathan Grimes, member, was not present.

ALSO PRESENT: April Dickey, Rob Sartell, Linda Moeller and Vicki Glotzbach

CALL TO ORDER:

Mayor Gahan called the meeting to order at 9:15 a.m.

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Wilkinson moved to approve the March 22, 2018 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

BIDS/CONTRACTS:

- 1. Rob Sartell re: Quotes for sewer repairs at 1511 E. Elm Street and 1505 E. Oak Street**

Mr. Sartell presented the following quotes for a sewer repairs at 1511 E. Elm Street and 1505 E. Oak Street:

CCE, Inc.	\$64,000.00
AllTerrain	\$33,500.00
Cornell Harbison	\$24,900.00

Mr. Sartell explained that right now he would not award the low bid or the second low bid due to the ground water conditions. He said that he would be comfortable with the \$64,000.00 bid because it has more factored into it. He suggested tabling this item for a while and come back in late May or early June when the ground water has dropped. He said that they have a project going on right now at E. Market Street which started out as a \$9,000.00 emergency repair and the contractor has gotten into dewatering so we are now looking at a change order of approximately \$20,000.00. He said that he doesn't want to put a contractor in the position of underbidding the project and have to come back and ask for more money.

Mr. Wilkinson moved to table the bid contract until the ground level water dries up a little, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

NEW BUSINESS:

- 1. Sue Wohlfield re: Tap waiver request at 1811 Valley View Road**

Mr. Sartell explained that she has been paying a sewer bill since 1996 but is not tapped to the sewer. He said that she now wants to tap into the sewer and is asking if the tap can be waived since she has paid a sewer bill for all of those years. He added that we have set this precedence before.

Mr. Wilkinson stated that even a minimum bill would have been approximately \$15.00 so 10 years would have covered the tap fee and she has lived there since 1996.

Mr. Wilkinson moved to approve the waiver of tap fee, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that operation user fees are coming in right on budget and expenditures are inside the budget. He also reported that construction projects from inception to date including all five projects that we have spent money on are approximately \$1.5M and the bond funded balance is about \$11M so we are moving along inside of budget and financially we are in good shape. He added that the projects have been slowed a bit because of moisture.

OLD BUSINESS:

1. Clark Dietz Update

Mr. Christmas stated that the Basin 7 Project on Jackson Street continues to progress slowly due to the depth which has been anticipated. He also stated that Basin 16 Project has not had a lot of activity on the sewer installation because of ongoing water line issues. He explained that Indiana Water has made five to seven repairs on the water line at the intersection of Indiana Avenue and Willard Avenue. He said that the service hasn't even been working for the last two weeks and even without any other activity, the lines were breaking within a day or two after repair. He stated that they came in this week and closed the intersection and shut down all four valves so the sewer crew is planning to come back Monday and get that laid and get out of the intersection. He added that Indiana Water is planning to come back on April 23rd to replace the main entirely.

Mayor Gahan asked if they are right down the middle of the road.

Mr. Christmas stated that the water line is little more toward the north side but the sewer line is more down the middle. He then reported on the Basin 16, Division A Project and stated that there is a lot of dirt moving going on as they try to strip off all of the good top soil and stockpile that on site. He stated that they are getting set up to do some of the sewer relocation along Silver Street. He said that he will provide 90 % plans on the Basin 14 Storage Project for review and input and the biggest outstanding thing right now is that the location of storage being proposed probably wouldn't work because of the functionality in general and the access and impact to residents. He said that the area would be difficult to install without really impacting some accesses to properties. He said that they are now in coordination with another property owner so the biggest thing is just working that out with them.

Mayor Gahan asked if it is to the north now.

Mr. Christmas stated that it shifted a little and is a large open tract of property behind the Gastroenterology Center and they have had contact with the property owner and feels that they are open to us using that. He said that he will have plans in the board member's hands this week so they can be reviewed.

Mr. Wilkinson asked what he has for a draft now.

Mr. Christmas stated that he has a full set of plans that he will distribute this week.

Mr. Wilkinson asked about the little stream/ditch that goes through that area.

Mr. Christmas stated that there is flood plain out there but we will be just outside of it and it should be a much better location.

Mayor Gahan asked if he has heard from the residents in the area where the water line issues are.

Mr. Christmas stated that he hasn't but they need to distribute flyers notifying them of the webpage that has been set up to give more immediate updates as things change.

Mayor Gahan asked when they expect to have that up and running.

Mr. Christmas stated that it is now but they just need to let people know where to find it.

UTILITY REPORT:

1. Rob Sartell re: Wastewater Utility Monthly Report Summary for January 2018

Mr. Wilkinson asked if he has any percentage or layout on Up Hill Run to kind of know what they are sizing on the pumps and all of the flowrates.

Mr. Sartell replied that all of that has been designed and he can get that information to him. He added that something a little different on the this project is that instead of having a generator backup, they are actually going with a pump backup so it will be like a spare lift station. He added that it runs about the same cost as a generator but is less headache and maintenance.

Mr. Wilkinson stated that he would like to review the information on Up Hill Run early enough so that we don't have one meeting for 15 minutes to review and approve it.

Mr. Sartell stated that they are still at 50% of design so he will get the information to them as soon as he gets it.

Mr. Sartell then reported on the following:

Influent / Effluent Quality

The treatment facility had two soft excursions for CBOD monthly and weekly mg/l

Pretreatment

There were 28 grease trap inspections submitted.

A notice of violation was issued to LSI Wallcovering formally known as Product Specialties. No fine.

An informal notice was sent to Hitachi Cable.

Facility Operations

84 dry tons of bio solids were removed from the WWTP.

The WWTP was at 55% of its Total Suspended Solids design limit and at 52% of its CBOD design limit.

There were 1.48 inches of rain for the month

Preventative and Unscheduled Maintenance

198 preventative work orders were completed and 28 corrective work orders were completed for the WWTP and Lift Stations

Highlights

All three pumps at the #110 Raw Wastewater Pump Station have been air locking, replaced faulty transducer.

Had Allterain repair a support pole to the roof over the sludge pad. It had either been hit by a sludge truck or the wind caught it.

We repaired the float bracket at Bellmeade lift station.

The maintenance and collection crew replaced a bad air relief valve at the Prosser Lift Station.

Crum HVAC replaced the blower motor and heat exchanger on the #050 Administration Building furnace.

Delta had to reprogram the PLC to the #210 grit system.

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		5,752		5,752	
<i>Sanitary Sewer Televised/ft.</i>		9,980		9,980	
<i>CIPP Installed/ft</i>		350		350	
<i>Tap Inspections</i>		8		8	
<i>Locates</i>		656		656	
<i>Pipe Patches</i>		1		1	
<i>Call Outs</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
25	0	2	13	0	10

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring and no overflows.

Preventative and Unscheduled Maintenance

37 preventative work orders were completed and 13 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
2	0	1
Main Line Repairs	#Lateral Repairs	
1	0	

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

The Line in the alley serving the Exchange and Feast BBQ. FOG management.

Village Pines Drive

Market to Bank and Market to Main. FOG Management.

Cherokee

425 feet of sewer were cleaned in Basin #5, 425 in Basin #6, 350 in Basin #10, 2,052 in Basin #13, 300 feet in Basin #18, 60 in Basin #19, 306 feet in Basin #20 and root cut 324 feet in Basin #33 for preventative maintenance.

Facility Safety

The monthly safety inspection rating was 98.4%

The safety training topic for the month was First Aid

Projects

Reline New Albany

We are on hold lining in Basin #7 until point repairs are made. In the meantime we will be lining in Basin #12. In Basin #10 585.1 feet of line was inspected and in Basin #13 863.3 feet of line was inspected.

Up Hill Run Lift Station

Preliminary design work is ongoing. Land acquisition is now in progress.

Jacob’s Creek Lift Station Removal and Interceptor

Tress have been removed in the easements for the installation of pipe.

Adams and Cherry Street Sanitary Sewer Extension

The low bid of \$29,900.00 was awarded to C.C.E. C.C.E. has been in contact with the property owners to coordinate the construction schedule and note any concerns.

Wet Weather Clarifier Rehab

Surveys work was completed. 48% of design is complete.

Phosphorus Removal Project

Have tasked HMB under our WWTP On Call agreement to address the phosphorus removal requirement in our NPDES Permit issued on June 1, 2017 by submitting a progress report to IDEM. This report will outline our plan to address phosphorus removal and is due by 3-1-18. Once this report is approved by IDEM, we will have to apply for a construction permit and begin construction no later than 23 months from the effective date of the NPDES permit.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 03/22/18 to 04/11/18 in the amount \$914,494.71:

OFFICE SUPPLY COMPANY, INC	26.31
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
FLOYD COUNTY RECORDER	1,250.00
L&D MAILMASTERS, INC.	1,511.73
L&D MAILMASTERS, INC.	221.26
CROWN SERVICES INC	600.00
CROWN SERVICES INC	600.00
Total	10,459.30
FLOYD COUNTY CLERK	37,758.61
BEAM, LONGEST AND NEFF LLC	11,771.00
LYKINS CONTRACTING LLC	141,887.25
LYKINS CONTRACTING *ESCROW*	7,467.75
ERNST CONCRETE	458.50
SHERWIN-WILLIAMS	193.69

PLUMBERS SUPPLY	195.23
AMERICAN TRAILER SALES	1,850.00
BLACK DIAMOND	65.00
BLACK DIAMOND	45.00
MURPHY ELEVATOR COMPANY, INC.	154.16
CLARK-FLOYD LANDFILL LLC.	3,380.40
CLARKE MOSQUITO CONTROL	12,071.80
BIG O TIRES	67.12
QUILL	194.56
QUILL	453.28
QUILL	73.09
CINTAS #302	56.87
CINTAS #302	222.16
CINTAS #302	222.16
CINTAS #302	56.87
FASTENAL COMPANY	(4.43)
FASTENAL COMPANY	48.00
FASTENAL COMPANY	(13.55)
FASTENAL COMPANY	10.99
FASTENAL COMPANY	28.53
CDW GOVERNMENT INC.	1,034.42
ORR SAFETY EQUIPMENT CO.	85.00
EARTH FIRST	10.00
BARNES & THORNBURG	6,821.00
BARNES & THORNBURG	416.11
BARNES & THORNBURG	2,236.00
BYRNE'S GARAGE INC.	235.00
COPIER MART	100.22
USA BLUE BOOK	2,449.95
S & M PRECAST	1,420.00
BIOCHEM, INC.	3,244.98
DELTA SERVICES, LLC	984.00
SOUTH, WILLIAM J.	27.39

SOUTH, WILLIAM J.	15.84
SOUTH, WILLIAM J.	7.53
SOUTH, WILLIAM J.	(4.50)
EYE-TRONICS	1,922.78
PRO4MANCE CONTRACTING SERVICES	403.24
KOMLINE SANDERSON	1,998.58
RIVER CITY WORK WEAR	149.95
HACH COMPANY	359.60
HACH COMPANY	729.00
CRAWFORD, TIM	24.74
ENVIRONMENTAL LABORATORIES INC	30.00
SIKES, RANDALL	18.03
APPLEGATE FIFER PULLIAM-WIRE	693.00
APPLEGATE FIFER PULLIAM-WIRE	181.50
APPLEGATE FIFER PULLIAM-WIRE	1,858.50
APPLEGATE FIFER PULLIAM-WIRE	858.00
ELEMENT MATERIALS TECHNOLOGY	287.00
NAPA OF NEW ALBANY	254.98
NAPA OF NEW ALBANY	24.09
NAPA OF NEW ALBANY	2.08
NAPA OF NEW ALBANY	35.98
GOTTA GO INC.	729.00
GOTTA GO INC.	729.00
B&H ELECTRIC	268.88
PROWEST & ASSOCIATES, INC	1,161.91
PROWEST & ASSOCIATES, INC	395.80
CONTEGRA INC.	992.46
Wilson Equipment Co., LLC	3,937.46
NORTON HEALTHCARE	282.00
COVERALL SERVICE COMPANY	152.45
SCHWALM USA LLC	2,957.30
COOK, MICHAEL	44.50
HERITAGE PETROLEUM, LLC	921.25

BEC ENTERPRISES, LLC	572.46
VALVOLINE, LLC	79.88
VALVOLINE, LLC	121.52

Total 260,973.90

GIBSON LAW OFFICE, LLC	865.38
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VECTREN ENERGY DELIVERY	3,065.28
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AT&T	479.04
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AT&T	352.25
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AT&T	942.91
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AT&T	348.41
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AT&T	219.20
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DUKE ENERGY	70,557.50
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DUKE ENERGY	1,654.27
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DUKE ENERGY	223.85
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DUKE ENERGY	88.35
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DUKE ENERGY	359.36
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DUKE ENERGY	40.50
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DUKE ENERGY	6,273.01
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SECURITY PROS, LLC	62.00
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INDIANA AMERICAN WATER	21.53
INDIANA AMERICAN WATER	21.42
INDIANA AMERICAN WATER	40.44
INDIANA AMERICAN WATER	40.44
INDIANA AMERICAN WATER	40.44
INDIANA AMERICAN WATER	553.57
INDIANA AMERICAN WATER	44.59
NEW ALBANY MUNICIPAL UTILITIES	12.51
NEW ALBANY MUNICIPAL UTILITIES	150.12
NEW ALBANY MUNICIPAL UTILITIES	875.70
NEW ALBANY MUNICIPAL UTILITIES	4.17
NEW ALBANY MUNICIPAL UTILITIES	4.17
NEW ALBANY MUNICIPAL UTILITIES	4.17
NEW ALBANY MUNICIPAL UTILITIES	4.17
FLOYD COUNTY CLERK	20,150.00
FLOYD COUNTY CLERK	5,000.00
FLOYD COUNTY CLERK	817.04

GIBSON LAW OFFICE, LLC	865.38
CLARK-DIETZ	50.00
STORMWATER\DRAINAGE FUND	52,177.31
BANK OF NEW YORK TRUST CO.	459,701.00
FLOYDS KNOBS WATER	1,952.82
FLOYDS KNOBS WATER	2,235.80
DUKE ENERGY	1,756.57
DUKE ENERGY	162.34
DUKE ENERGY	60.35
DUKE ENERGY	56.75
DUKE ENERGY	577.06
DUKE ENERGY	258.11
DUKE ENERGY	1,633.20
DUKE ENERGY	45.57
DUKE ENERGY	595.12
WEX BANK	5,300.22
INDIANA AMERICAN WATER	38.30
INDIANA AMERICAN WATER	20.82

INDIANA AMERICAN WATER	20.82
INDIANA AMERICAN WATER	38.57
GIBSON LAW OFFICE, LLC	865.38
AT&T	638.22
CARD SERVICES	273.70
CARD SERVICES	310.12
NEOPOST	112.19
Total	643,061.51

Grand Total 914,494.71

Mr. Wilkinson moved to approve the above claims, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:35 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

April 18, 2018

Mr. Randy Sikes
New Albany Wastewater Utility
38 W 10th St
New Albany, IN 47150-5918

Phone: 812-948-5320
Email: rsikes@cityofnewalbany.com

**RE: DBS CD250 Pump Sale
Sale Quotation 137004908**

Dear Mr. Sikes:

Thank you for your interest in Xylem Dewatering Inc. Per your request, we are pleased to provide the following new sale Godwin DBS proposal for the City of New Albany.

Based on discussions you've had with Dean Sizemore and the engineers, Xylem recommends the Godwin CD250M DBS diesel driven backup pumping system.

The Godwin Dri-Prime® Critically Silenced Model CD250M is an ten inch diesel, auto-priming pumpset. Maximum flow is 3,600 Gallons Per Minute (GPM) and 185 feet of Total Dynamic Head (TDH), with solids handling to three inches in diameter. In your application the CD250M will pump 2,500 GPM 75.2 TDH utilizing a 12" suction and 12" discharge pipeline.

We have sized the Godwin DBS pump to the following system requirements:

- 2,500 GPM total design flow
- 70' TDH
- Wet well depth of 23'
- Diesel power
- Critically Silenced
- Tier 3

Please see the attached spec sheet and system curve.

Note: Xylem's proposal doesn't include insulation, heat tracing or any installation. Additional conversations between you, the contractor and Xylem will be required to answer some outstanding questions and finalize the proposal.

Please know Dean or myself are available any time to discuss our approach to ensure a smooth and timely project.

Please keep in mind that Xylem Dewatering Solutions is responsive around the clock to make sure your complete satisfaction is guaranteed before, during and after your project. If you have any questions or require additional information, please feel free to contact me directly at 317-315-9011 or the office at

April 18, 2018
New Albany Wastewater Utility
Attention: Mr. Randy Sikes
Sale Quotation # 137004908
Page 2 of 4

317-217-5131.

Xylem Dewatering Solutions Inc. looks forward to assisting you with this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Dorsa".

Jeffrey Dorsa
Branch Manager

JD / mr

SALE QUOTATION

ITEM	QTY	DESCRIPTION
A	1	Dri-Prime CD250M Critically Silenced <ul style="list-style-type: none"> • Sound Attenuated Enclosure • 10" suction and discharge • John Deere 6068H285 Tier3 Diesel Engine • Includes PrimeGuard Engine Controller • Skid-mounted, 200 gal fuel tank • Engine/Motor Options <ul style="list-style-type: none"> • Emergency Standby Diesel Engine • Dri-Prime Backup System • PrimeGuard Controller • Block Heater - 110 Volt • Battery Charger - 12 Volt Trickle • Single Gang (1) GFCI Duplex Receptacle • Base Options <ul style="list-style-type: none"> • (1) 12V Light Mounted Over PG w/Switch • Custom <ul style="list-style-type: none"> • 300 Gal Non-UL Fuel Tank
*With purchase of above pump(s) we recommend that you also purchase the PM Service Kit(s) listed below:		
	1	KT6068H285SFK05 Deere 6068H285 Silent Pack Filter Kit
	1	KTCD250MRS34 CD250M Diesel 1-2 yr Spares Kit
B	1	PrimeGuard Pressure Transducer
C	1	12" Check Valve with 150# Flange
D	1	12" Stainless Steel Knife Gate Valve <ul style="list-style-type: none"> • with 150# Flange
E	1	12" 150# Flange x 10" 150# Flange Concentric Adapter

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

SALE QUOTATION

ITEM	QTY	DESCRIPTION	
F	2	10" Standard Steel Flanged Nut & Bolt Kits	
G	2	10" 150# Flange Gasket	
Net Sale Total with Recommended PM Service Kits			\$ 95,103.14
NET LUMP SUM SALE TOTAL			\$ 92,978.14
DELIVERY CHARGE			\$ 250.00

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

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NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____

Name: Elite Enterprise

Address: 1724 Charlestown Rd

City, ST ZIP: _____

Account No: 50738103

Please explain the type of leak
In the cellar

Please explain where the water went
Cellar

Plumber & Cost

Penalties

4/13/2018	72.03	
	72.03	

Bill to be Adjusted:

Date of Bill	Usage	Bill
3/22/2018	171	1313.28
		1313.28

Total

		0

Establish Base Period Total and Average:

Base Period Total: _____

Base Period Avg: _____ 15.36

Compute Adjustment:

Usage Adjustment

Bill Adjustment

1297.92

GRAND TOTAL
1,369.95

9100165042

CUSTOMER SERVICE

311 HAUSS SQUARE
ROOM 309
NEW ALBANY IN 47150

Phone: 812.948.5399
Fax: 812.948.5344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 4/4/18

ACCOUNT NAME Elite Enterprise, LLC ACCOUNT NUMBER 50738103

SERVICE ADDRESS 1724 Charlestown CONTACT NUMBER (502) 817-2665
Road

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)

In the cellar.

WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC)

Spaved in the cellar.

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES NO (CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Yard

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) January 13 - February 13, 2018

WHO REPAIRED THE LEAK? Elite Enterprise, LLC.

ADDITIONAL COMMENTS OR DETAILS



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 04/09/2017 to 04/09/2018

Premise: 9100165042 Status: SvcTapped/Meter Set NeedTurnon Service: 1724 Chalfontown Rd
 Municipality: New Albany Municipal Utilities New Albany, IN 47150-2650
 Meter Read Route: SIO11104 Route Read Dates -- Previous: 03/13/2018 Current: 04/13/2018 Next: 05/11/2018 Last Bill: 03/16/2018

Account: 220018025415 Name: Elite Enterprise Llc Status: Active
 Account Connect Date: 02/21/2017 Mailing: 655 Mount Tabor Rd Ste A Customer: 1100318922
 Account Discontinued Date: New Albany, IN 47150-7241
 Account Class: Residential
 Cut In Landlord: N

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Reg Bill Actual Read	04/19/2017	676252668891	0.00	CGL		33
Reg Bill Actual Read	05/17/2017	608753420354	7.48	CGL		28
Reg Bill Actual Read	05/19/2017	683752617569	0.00	CGL		30
Reg Bill Actual Read	07/20/2017	685002664853	0.00	CGL		33
Reg Bill Actual Read	08/18/2017	665003102873	0.00	CGL		29
Reg Bill Actual Read	08/19/2017	663752802781	0.00	CGL		31
Reg Bill Actual Read	10/18/2017	631253054898	0.00	CGL		28
Reg Bill Actual Read	11/16/2017	670003235359	0.00	CGL		31
Reg Bill Actual Read	12/18/2017	651253697029	0.00	CGL		30
Reg Bill Actual Read	01/18/2018	600004333488	0.00	CGL		30
Reg Bill Actual Read	02/16/2018	615003917575	1279.08	CGL		32
Reg Bill Actual Read	03/19/2018	60000237596	639.22	CGL		32
Reg Bill Actual Read	03/19/2018	672503491430	0.00	CGL		28

Handwritten notes: \$5 = \$652.80

Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
084629227N	04/17/2017	201.0	03/16/2017	201.0	Actual	0.00	CCF
084629227N	05/15/2017	202.0	04/17/2017	201.0	Actual	1.00	CCF
084629227N	06/14/2017	202.0	05/15/2017	202.0	Actual	0.00	CCF
084629227N	07/17/2017	202.0	06/14/2017	202.0	Actual	0.00	CCF
084629227N	08/15/2017	202.0	07/17/2017	202.0	Actual	0.00	CCF
084629227N	09/15/2017	202.0	08/15/2017	202.0	Actual	0.00	CCF
084629227N	10/13/2017	202.0	09/15/2017	202.0	Actual	0.00	CCF
084629227N	11/13/2017	202.0	10/13/2017	202.0	Actual	0.00	CCF
084629227N	12/13/2017	202.0	11/13/2017	202.0	Actual	0.00	CCF
084629227N	01/12/2018	202.0	12/13/2017	202.0	Actual	0.00	CCF
084629227N	02/13/2018	373.0	01/12/2018	202.0	Actual	171.00	CCF
084629227N	02/13/2018	373.0	01/12/2018	202.0	Actual	171.00	CCF
084629227N	03/13/2018	373.0	02/13/2018	373.0	Actual	0.00	CCF

Account: 220010511829 Name: Steve Nathan Status: Inactive
 Account Connect Date: 08/18/2015 Mailing: 532 Jurich Ct Customer: 1201157195
 Account Discontinued Date: 10/16/2016 Simpsonville, KY 40067-8578
 Account Class: Residential
 Cut In Landlord: N

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
Account: 220007323268		Name: Ronald Campbell				Status: Inactive	
Account Connect Date: 12/19/2014		Mailing: 4218 Flintlock Dr Apt 2				Customer: 1200815872	
Account Discontinued Date: 08/17/2015		Louisville, KY 40216-1563					
Account Class: Residential							
Cut In Landlord: N							

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Cancel/Rebill Reason</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
Account: 210007901254		Name: Campbell, Margaret T				Status: Inactive	
Account Connect Date: 05/15/2013		Mailing: 1724 Charlestown Rd				Customer: 1100548266	
Account Discontinued Date: 12/18/2014		New Albany, IN 47150-2560					
Account Class: Residential							
Cut In Landlord: N							

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Cancel/Rebill Reason</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
Account: 220002088626		Name: Chasity Ritchey				Status: Reverse Move In	
Account Connect Date: 11/26/2013		Mailing: 1714 Charlestown Rd				Customer: 1200235398	
Account Discontinued Date: 11/26/2013		New Albany, IN 47150-2550					
Account Class: Residential							
Cut In Landlord: N							

Billing Transactions

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Cancel/Rebill Reason</u>	<u>Days Billed</u>
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Meter Readings

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
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<u>Units of Measure Reference</u>	
1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CGF - 100 Cubic Feet	TG AW - Thousand Gallons

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/19/2018 Time: 08:13:24

History for account number 50738103 ELITE ENTERPRISES LLC

Billing Addr: 556 MT TABOR RD
STE A

Service Addr: 1724 CHARLESTOWN RD

NEW ALBANY, IN 47150-

Date	01/10/2018	Waste Paid	\$-15.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17			
Type	Payment									
Audit #	4326137									
							Total	\$-35.16	Balance	\$0.00
Desc	CHECK #4837									
Date	01/22/2018	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17			
Type	Billing									
Audit #	4340234									
				Cons	0					
							Total	\$35.16	Balance	\$35.16
		N/1 Pres = 202		N/1 Prev = 202						
Date	02/15/2018	Waste Penalty	\$1.54	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42			
Type	Penalty									
Audit #	4389697									
							Total	\$3.52	Balance	\$38.68
Date	02/22/2018	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17			
Type	Billing									
Audit #	4386574									
				Cons	0					
							Total	\$35.16	Balance	\$73.84
		N/1 Pres = 202		N/1 Prev = 202						
Date	02/21/2018	Waste Paid	\$-2.34	Sanit Paid	\$-32.82	Stormwater Paid	\$0.00			
Type	Payment									
Audit #	4427830									
							Total	\$-35.16	Balance	\$38.68
Desc	AUTO CHECK# 4661									
Date	03/09/2018	Waste Paid	\$-29.82	Sanit Paid	\$0.00	Stormwater Paid	\$-8.76			
Type	Payment									
Audit #	4436048									
							Total	\$-38.68	Balance	\$0.00
Desc	AUTO CHECK# 4680									
Date	03/22/2018	Waste Charge	\$1313.28	Sanit Charge	\$15.63	Stormwater Charge	\$4.17			
Type	Billing									
Audit #	4453917									
				Cons	171					
							Total	\$1333.08	Balance	\$1333.08
		N/1 Pres = 373		N/1 Prev = 202						
Date	04/10/2018	Waste Paid	\$-34.64	Sanit Paid	\$-0.41	Stormwater Paid	\$-0.11			
Type	Payment									
Audit #	4494219									
							Total	\$-35.16	Balance	\$1297.92
Desc	CHECK #4703									
Date	04/13/2018	Waste Penalty	\$127.86	Sanit Penalty	\$1.52	Stormwater Penalty	\$0.41			
Type	Penalty									
Audit #	4501677									
							Total	\$129.79	Balance	\$1427.71
Date	04/23/2018	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17			
Type	Billing									
Audit #	4509441									
				Cons	0					
							Total	\$35.16	Balance	\$1462.87
		N/1 Pres = 202		N/1 Prev = 202						

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/19/2018 Time: 08:40:21

History for account number 50738103 ELITE ENTERPRISES LLC

Billing Addr: 555 MT TABOR RD
STE A

Service Addr: 1724 CHARLESTOWN RD

NEW ALBANY, IN 47150-

Date	04/21/2017	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3989836								
	N/1 Pres = 201	N/1 Prev = 201							
				Cons	0	Total	\$34.72	Balance	\$34.72
Date	05/03/2017	Waste Paid	\$-14.92	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4007818								
Desc	AUTO CHECK# 4435								
Date	05/23/2017	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4028568								
	N/1 Pres = 201	N/1 Prev = 201							
				Cons	0	Total	\$34.72	Balance	\$34.72
Date	06/06/2017	Waste Paid	\$-14.92	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4048219								
Desc	AUTO CHECK# 4462								
Date	06/23/2017	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4068881								
	N/1 Pres = 202	N/1 Prev = 201							
				Cons	1	Total	\$34.72	Balance	\$34.72
Date	07/07/2017	Waste Paid	\$-14.92	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4087683								
Desc	AUTO CHECK# 4487								
Date	07/24/2017	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4105810								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$34.72	Balance	\$34.72
Date	08/08/2017	Waste Paid	\$-14.92	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4128226								
Desc	AUTO CHECK# 4513								
Date	08/23/2017	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4146288								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$35.16	Balance	\$35.16
Date	09/12/2017	Waste Paid	\$-15.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4170626								
Desc	AUTO CHECK# 4545								
Date	09/22/2017	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4183544								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$35.16	Balance	\$35.16
Date	10/10/2017	Waste Paid	\$-15.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4206208								
Desc	AUTO CHECK# 4571								
Date	10/23/2017	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4224026								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$35.16	Balance	\$35.16
Date	11/03/2017	Waste Paid	\$-15.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4243403								
Desc	AUTO CHECK# 4596								
Date	11/22/2017	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4262797								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$35.16	Balance	\$35.16
Date	12/07/2017	Waste Paid	\$-15.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4283846								
Desc	AUTO CHECK# 4616								
Date	12/21/2017	Waste Charge	\$15.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4300168								
	N/1 Pres = 202	N/1 Prev = 202							
				Cons	0	Total	\$35.16	Balance	\$35.16

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____

Name: Four Star Properties

Address: 1834 Scott Rd

City, ST ZIP: _____

Account No: 51896202

Please explain the type of leak

Yard-water service going to old yard by drain

Please explain where the water went yard

Plumber & Cost

Penalties

3/15/2018	344.56	
4/13/2018	246.53	
	591.09	

Bill to be Adjusted:

Date of Bill	Usage	Bill
2/22/2018	454	3486.72
3/22/2018	321	2465.28
		5952

Total

9/22/2017	9	69.12
10/23/2017	11	84.48
11/22/2017	8	61.44
12/21/2007	10	76.8
1/22/2018	9	69.12
4/23/2018	5	38.4
		399.36

Establish Base Period Total and Average:

$66.56 * 2 = 133.12$

Base Period Total: _____

Base Period Avg: _____ 66.56

Compute Adjustment:

Usage Adjustment

Bill Adjustment

5818.88

GRAND TOTAL

6,409.97

9 100170446

CUSTOMER SERVICE

303 SCRIBNER DR
STE 101
NEW ALBANY IN 47180

Phone: 812.848.5389
Fax: 812.848.5344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 3-1-2017

ACCOUNT NAME Four Star Properties, LLC ACCOUNT NUMBER 51896202

SERVICE ADDRESS 1834 Scott Rd CONTACT NUMBER 502-376-8708

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) Yard - water service going to old yard by drain.

WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC.) Yard

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES NO (CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? _____

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) Sometime between Jan 20 - Feb 8, 2018

WHO REPAIRED THE LEAK? Greenwell Plumbing Inc

ADDITIONAL COMMENTS OR DETAILS
There was no evidence of leak until we were notified by Indiana American Water Co. on Jan 31, 2018.

CUSTOMER SERVICE

303 SCRIBNER DR
STE 101
NEW ALBANY IN 47160

Phone: 812.948.6300
Fax: 812.948.6344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT INFORMATION

PLEASE READ THIS SHEET ENTIRELY BEFORE SUBMITTING A LEAK ADJUSTMENT REQUEST

PLEASE CHECK OFF EACH ITEM BEFORE SUBMITTING THE REQUEST TO THE SEWER OFFICE. LEAK ADJUSTMENT REQUESTS WILL NOT BE ACCEPTED WITHOUT PROOF OF REPAIR.

LEAK ADJUSTMENT FORM FILLED OUT COMPLETELY

✓

PROOF OF REPAIR INCLUDED

✓

WATER CONSUMPTION HAS GONE BACK TO NORMAL

✓

REGULAR PAYMENTS MADE

made payment of \$150 March 1, 2018

- PLEASE ATTACH PROOF OF REPAIR (RECEIPTS, PLUMBING INVOICES, ETC.) **LEAK ADJUSTMENTS WILL NOT BE ACCEPTED WITHOUT PROOF OF REPAIR.** IF YOU HAVE A LETTER FROM YOUR WATER COMPANY, PLEASE INCLUDE THAT AS WELL.
- ONCE YOUR WATER CONSUMPTION HAS GONE BACK TO NORMAL YOUR LEAK ADJUSTMENT WILL BE PRESENTED TO THE SEWER BOARD.
- PAY WHAT YOUR "NORMAL" OR AVERAGE BILL WOULD BE WHILE WAITING FOR YOUR ADJUSTMENT TO BE PROCESSED. PENALTIES ASSESSED AS A RESULT OF YOUR LEAK WILL BE TAKEN INTO CONSIDERATION AFTER THE ADJUSTMENT IS GRANTED.
- NO ADJUSTMENTS SHALL BE MADE FOR TOILET LEAKS.

ALL ADJUSTMENTS ARE SUBJECT TO THE APPROVAL OF THE NEW ALBANY SEWER BOARD



Simply Dependable

GREENWELL Services

Plumbing & Excavation

Invoice Number: 40382
Date: 2/8/2018
Account No: 0018638
Terms: Net 30

Four Star Properties
11815 HWY 60
SELLERSBURG, IN 47172

Four Star Properties
1834 SCOTT RD,
New Albany, IN 47150

Description	Price
WATER LEAK REPAIR DIG UP AND CAP OFF WATER SERVICE GOING TO OLD YARD HYDRANT LOCATION TIME AND MATERIAL	\$354.76

TERMS AND CONDITIONS

ACCEPTANCE OF WORK PERFORMED : I acknowledge satisfactory completion of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). In the event that collection efforts are instituted against me, I shall pay for all associated fees at the posted rates as well as all cost of collection fees and reasonable attorney fees. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.

Remit To: 1840 Scott Rd., NEW ALBANY, IN 47150
Phone: 502-657-1882

Sub Total:	\$354.76
Sales Tax:	\$0.00
Retainage:	0.00
Total:	\$354.76
Total Paid:	
Total Due:	\$354.76



**INDIANA
AMERICAN WATER**

R.O. Box 578 Alton, IL 62002

01/31/2018



000762 1 143 0.421 00772000772001080 3 01 ACVEGG 002

FOUR STAR PROPERTIES
11815 HIGHWAY 60
SELLERSBURG IN 47172-9640

For Service To:

Account Number: 1010-220004259363

Service Address: 1834 Scott Rd
New Albany, IN 47150-2425

Dear Four Star Properties:

One of our responsibilities as your water service company is to give you all the information you need to manage your water use, and to alert you when we notice something out of the ordinary. While at your property to get a meter reading, we noticed that your water use is considerably higher than normal.

There could be many reasons for unusually high water use and not all of them necessarily indicate a problem. We suggest that you check your property for possible problems which could cause unusually high water use. If you determine that the source of the high water use is the result of a broken service line or internal plumbing problem, we encourage you to take steps as soon as possible to prevent recurring high bills.

If you cannot determine the reason for your higher water use please call us at 1-800-492-8373. You may also find useful information for identifying high water use on our website. Please visit us at www.indianaamwater.com.

Sincerely,

Indiana American Water
Customer Service



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

www.indianaamwater.com



NEW ALBANY MUNICIPAL UTILITIES

PO Box 909
New Albany, IN 47151


OFFICE HOURS
8:00 A.M. - 4:00 P.M.
MONDAY - FRIDAY

Pay your bill online at
www.cityofnewalbany.com
or over the phone at 866-480-8552

UTILITY BILL

PHONE (812) 948-6399

Res Multi Look Adjust

ACCOUNT NAME AND ADDRESS		BILLING DATE	Feb 22, 2018	TOTAL DUE NOW >	\$3604.33			
 13439-13498 T11 P2 FOUR STAR PROPERTIES LLC 11815 HIGHWAY 60 SELLERSBURG IN 47172-9640		Usage Month	January	DUPLICATE	Mar 12, 2018			
		FROM: Dec 15, 2017 TO: Jan 16, 2018		Last Payment Date & Amount: Jan 10, 2018 \$96.60				
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S1	435	889	454		\$3,486.72	\$76.03	\$3,562.75
SANITATION	TR					\$15.63	\$17.19	\$32.82
STORMWATER						\$4.17	\$4.59	\$8.76
ACCOUNT NUM & NAME		51896202	FOUR STAR PROPERTIES LLC		TOTAL DUE NOW >>		\$3,604.33	
SERVICE ADDRESS		1834 SCOTT RD		AMOUNT DUE AFTER		Mar 12, 2018	\$3,864.98	

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2013

KEEP THIS PART FOR YOUR RECORDS


TO AVOID LATE CHARGES, THIS PAYMENT MUST BE RECEIVED
(IN THE UTILITY OFFICE) BEFORE THE DUE DATE.

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE
303 SORBIER DRIVE SUITE 101, NEW ALBANY IN 47150

DETACH HERE AND REMEMBER TO INCLUDE YOUR CHECK OR MONEY ORDER IN THE RETURN ENVELOPE

ACCOUNT NAME		FOUR STAR PROPERTIES LLC		BILLING CYCLE	C	51896202		
<i>PAID 3/1/18</i>  51896202		FROM: Dec 15, 2017 TO: Jan 16, 2018		Last Payment Date & Amount: Jan 10, 2018 \$96.60				
		DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT
WASTEWATER	S1	435	889	454		\$3,486.72	\$76.03	\$3,562.75
SANITATION	TR					\$15.63	\$17.19	\$32.82
STORMWATER						\$4.17	\$4.59	\$8.76
ACCOUNT NUM & NAME		51896202	FOUR STAR PROPERTIES LLC		TOTAL DUE NOW >>		\$3,604.33	
SERVICE ADDRESS		1834 SCOTT RD		AMOUNT DUE AFTER		Mar 12, 2018	\$3,864.98	



NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/19/2018 Time: 08:22:37

History for account number 51896202 FOUR STAR PROPERTIES LLC

Billing Addr: 11815 HWY 80

Service Addr: 1834 SCOTT RD

SELLERSBURG, IN 47172-

Date	01/10/2018	Waste Paid	\$-76.80	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4326833								
						Total	\$-96.60	Balance	\$0.00
Desc	AUTO CHECK# 82770083								
Date	01/22/2018	Waste Charge	\$69.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4340791								
				Cons	9	Total	\$88.92	Balance	\$88.92
		N/1 Prae = 435		N/1 Prev = 426					
Date	02/16/2018	Waste Penalty	\$6.91	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4390865								
						Total	\$8.89	Balance	\$97.81
Date	02/22/2018	Waste Charge	\$3486.72	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4397131								
				Cons	454	Total	\$3506.52	Balance	\$3604.33
		N/1 Prae = 889		N/1 Prev = 435					
Date	03/07/2018	Waste Paid	\$-117.18	Sanit Paid	\$-32.82	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4434217								
						Total	\$-150.00	Balance	\$3454.33
Desc	AUTO CHECK# 78657355								
Date	03/15/2018	Waste Penalty	\$344.56	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4444666								
						Total	\$344.98	Balance	\$3789.31
Date	03/22/2018	Waste Charge	\$2465.28	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4454475								
				Cons	321	Total	\$2485.08	Balance	\$6264.38
		N/1 Prae = 1210		N/1 Prev = 889					
Date	04/11/2018	Waste Paid	\$-184.37	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4498380								
						Total	\$-200.00	Balance	\$6084.38
Desc	AUTO CHECK# 995167								
Date	04/13/2018	Waste Penalty	\$246.53	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4502927								
						Total	\$246.95	Balance	\$6331.34
Date	04/23/2018	Waste Charge	\$38.40	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4509993								
				Cons	5	Total	\$58.20	Balance	\$6389.54
		N/1 Prae = 440		N/1 Prev = 435					

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 04/19/2018 Time: 08:34:15

History for account number 51896202 FOUR STAR PROPERTIES LLC

Billing Addr: 12100 BRIDGEWAY CT

Service Addr: 1834 SCOTT RD

SELLERSBURG, IN 47172-

Date	09/13/2017	Waste Paid	\$-76.80	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4172689								
Desc	AUTO CHECK# 23104537								
Date	09/22/2017	Waste Charge	\$69.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4184105								
	N/1 Pres = 397	N/1 Prev = 388							
				Cons	9	Total	\$88.92	Balance	\$88.92
Date	10/10/2017	Waste Paid	\$-69.12	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4206742								
Desc	AUTO CHECK# 29607578								
Date	10/23/2017	Waste Charge	\$84.48	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4224584								
	N/1 Pres = 408	N/1 Prev = 397							
				Cons	11	Total	\$104.28	Balance	\$104.28
Date	10/31/2017	Waste Paid	\$-84.48	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4241224								
Desc	AUTO CHECK# 41538605								
Date	11/22/2017	Waste Charge	\$61.44	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4283352								
	N/1 Pres = 416	N/1 Prev = 408							
				Cons	8	Total	\$81.24	Balance	\$81.24
Date	12/07/2017	Waste Paid	\$-61.44	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4284186								
Desc	AUTO CHECK# 52887043								
Date	12/21/2017	Waste Charge	\$76.80	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4300727								
	N/1 Pres = 426	N/1 Prev = 416							
				Cons	10	Total	\$96.60	Balance	\$96.60

NEW ALBANY MUNICIPAL UTILITIES

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Date: 04/19/2018 Time: 08:34:15

History for account number 51896202 FOUR STAR PROPERTIES LLC

Billing Addr: 12100 BRIDGEWAY CT

Service Addr: 1834 SCOTT RD

SELLERSBURG, IN 47172-

Date	01/11/2017	Waste Paid	\$-158.15	Sanit Paid	\$0.00	Stormwater Paid	\$-8.78		
Type	Payment								
Audit #	3862960								
						Total	\$-166.91	Balance	\$-79.48
Desc	AUTO CHECK# 896012								
Date	01/23/2017	Waste Charge	\$87.14	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3874418								
				Cons	9				
	N/1 Pres = 331	N/1 Prev = 322				Total	\$86.94	Balance	\$7.46
Date	01/31/2017	Waste Paid	\$0.00	Sanit Paid	\$-7.46	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3890861								
						Total	\$-7.46	Balance	\$0.00
Desc	AUTO CHECK# 1485								
Date	02/17/2017	Waste Paid	\$12.34	Sanit Paid	\$-8.17	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3907566								
						Total	\$0.00	Balance	\$0.00
Desc	OFFSET DEBIT WITH CREDIT								
Date	02/23/2017	Waste Charge	\$67.14	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3911647								
				Cons	9				
	N/1 Pres = 340	N/1 Prev = 331				Total	\$86.94	Balance	\$86.94
Date	03/06/2017	Waste Paid	\$-67.14	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3931107								
						Total	\$-86.94	Balance	\$0.00
Desc	AUTO CHECK# 1482								
Date	03/23/2017	Waste Charge	\$52.22	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3949841								
				Cons	7				
	N/1 Pres = 347	N/1 Prev = 340				Total	\$72.02	Balance	\$72.02
Date	04/11/2017	Waste Paid	\$-52.22	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3976233								
						Total	\$-72.02	Balance	\$0.00
Desc	AUTO CHECK# 1362								
Date	04/21/2017	Waste Charge	\$59.68	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3990206								
				Cons	8				
	N/1 Pres = 355	N/1 Prev = 347				Total	\$79.48	Balance	\$79.48
Date	05/09/2017	Waste Paid	\$-59.68	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4012210								
						Total	\$-79.48	Balance	\$0.00
Desc	AUTO CHECK# 1358								
Date	05/23/2017	Waste Charge	\$52.22	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4029137								
				Cons	7				
	N/1 Pres = 362	N/1 Prev = 355				Total	\$72.02	Balance	\$72.02
Date	06/07/2017	Waste Paid	\$-52.22	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4049787								
						Total	\$-72.02	Balance	\$0.00
Desc	AUTO CHECK# 94129083								
Date	06/23/2017	Waste Charge	\$59.68	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4066228								
				Cons	8				
	N/1 Pres = 370	N/1 Prev = 362				Total	\$79.48	Balance	\$79.48
Date	07/03/2017	Waste Paid	\$-59.68	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4084528								
						Total	\$-79.48	Balance	\$0.00
Desc	AUTO CHECK# 1404								
Date	07/24/2017	Waste Charge	\$59.68	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4106373								
				Cons	8				
	N/1 Pres = 376	N/1 Prev = 370				Total	\$79.48	Balance	\$79.48
Date	08/09/2017	Waste Paid	\$-59.68	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4130421								
						Total	\$-79.48	Balance	\$0.00
Desc	AUTO CHECK# 1501								
Date	08/23/2017	Waste Charge	\$78.80	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4146846								
				Cons	10				
	N/1 Pres = 388	N/1 Prev = 378				Total	\$96.80	Balance	\$96.80