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**BEFORE THE TENNESSEE REGULATORY AUTHORITY**

**IN RE: PETITION OF GATEWAY UTILITY**

**COMPANY, INC. FOR A CERTIFICATE )  
OF CONVENIENCE AND NECESSITY )  
TO PROVIDE WATER SERVICE IN )  
GATEWAY VILLAGE IN )  
WILLIAMSON COUNTY )**

**DOCKET NO. 15-00123**

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**PETITION FOR A CERTIFICATE OF  
CONVENIENCE AND NECESSITY**

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The Petitioner, Gateway Utility Company, Inc. ("Gateway Utility" or "Company"), hereby petitions the Tennessee Regulatory Authority (Authority) for a Certificate of Public Convenience and Necessity (CCN) to provide water service for a portion of Williamson County, Tennessee known as Gateway Village. In support of its Petition, Gateway Utility submits the following: The Company is located at 5042 Thoroughbred Lane, #200, Brentwood, Tennessee 37027

In November, 2005 Mr. Mike Murphy (Developer of Gateway Village) signed an agreement with Mallory Valley Utility District to provide water to Gateway Village's private water system. Mike Murphy the developer of Gateway Village Development Inc.) installed the water system to service the development, Gateway Village; however, the development company is no longer a going concern, and has no assets.

Gateway Utility was started in December 2010 as a "not for profit" company by Mr. Lynn Ellsworth to assist in meeting the needs of the development. The need is obvious, as the Gateway Village development is 95% complete and there are over 342 customers, inclusive of residential and commercial customers, that Mallory Valley Utility District

(MVUD”) refuses to serve individually. There are approximately 186 customers that Gateway Utility direct bills, including four (4) meters/bills to Belle Franklin (owner of the apartment properties). Belle Franklin in turn sub-meters to approximately 186 apartment customers with individual meters.

Gateway Utility purchases water from Mallory Valley Utility District (“MVUD”) and resales it to residential and commercial customers at Gateway Village. Gateway Utility connects its residential and commercial customers via The City of Franklin for sewer. The City of Franklin also provides the maintenance for sewer. MVUD provides water usage details for Gateway Utility customers to the City of Franklin and The City of Franklin bills Gateway Utility for sewer, based on water usage. Gateway Utility then bills its customers for sewer as a pass-through charge, based on the water usage.

Gateway Utilities is owned by Gateway Residential Property Owners Association and Camden Commons Property Owners Association. A board of directors is elected from property owners from those two associations. No board member is technically qualified to run the Utility Company; however, Gateway Utility has outsourced all billing and maintenance functions to Utility Billing Services and Submetering Systems, Inc. respectively. In addition the Company is actively pursuing a company to purchase the utility and/or to continue the outsource of all operation, maintenance and billing services.

Future plans for the undeveloped portion of the property includes 54 additional residential units and 36,000 sq. ft. of commercial retail and office space.

In June of 2013, the Division of Water Resources of the State of Tennessee (Tennessee Department of Environment and Conservation (“TDEC”)) declared Gateway Utility Company, Inc. a “Public Water System” which required Gateway Utility to hire a certified water system operator, Tim Hamm.

MVUD provides water to Gateway Utility, but has refused many times to service the Gateway Village area directly and/or take over the Gateway Utility system.

The following is a listing of the current board members:

Board of Directors

1. Andy Byrn
2. Lee Ann Pilkington
3. West Winterstein
4. Nicki Showah
5. Nathan Powers

Acting President - Lynn Ellsworth

Acting V. President – Tom Ragsdale.

The Utility Company is owned by the Two Property Owner Associations.

1. Gateway Residential HOA – H&D Management, 421 East Iris Dr.,  
Nashville, TN 37204
2. Camden Commons POA – 5042 Thoroughbred Lane, #200, Brentwood TN
3. The percentages are not designated but are assumed to be 50/50

See attached Articles of Incorporation, By-Laws, and History. **(Exhibit A)**

Also, attached is a copy from the Secretary of State's website showing that Gateway Utility is an active Tennessee Corporation since November 12, 2010 to engage in business within the State of Tennessee.

I am currently the acting President of the Utility. I have a BS in Political Science and my experience at operating a water company comes with being responsible for operating this Utility for the past three years without any significant issues. I have been responsible for the accounting, both accounts payable and accounts receivable. In addition, I have been responsible for all technical issues, which included hiring an engineer for filing all water testing and all other technical reports to TDEC to insure that Gateway Utility remains compliant. I have also provided excellent customer service to both residential and commercial customers of Gateway Utility and made several attempts at trying to get Mallory Valley Utility District to take over the water system at Gateway Village.

I have no physical documents to file as proof of our water compliance; however, our Public Water State ID is 8271.

Attached is a copy of the Water Line Survey. **(Exhibit B)**

Attached is a copy of the latest pre-billed report, prepared by Utility Billing Services **(Exhibit C)**.

The estimated cost of the completed water system is \$800,000, which has been paid for in full and was deeded to Gateway Utility Company, Inc. on February 4, 2014.

A copy of the Operator's (Mr. Tim Hamm) license is attached. **(Exhibit D)**.

Gateway Utility has one checking account at Capstar Bank in Brentwood and the balance, as of 7/15/15, is \$89,372. The Utility Company owns no equipment.

Gateway Utility Company, Inc. will comply <sup>use its past reports</sup> with all applicable Tennessee Regulatory Authority rules and regulations.


WHEREFORE, PETITIONER REQUESTS:

1. That the Authority grant its Petition for a Certificate of Public Convenience

and Necessity to include a portion of Williamson County, Tennessee known as Gateway Village;

2. That this matter be set for hearing;
3. For such other relief as the Company may be entitled to.

Respectfully submitted, this 31<sup>st</sup> day of October 2015.



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**Lynn Ellsworth, President**  
**Gateway Utility Company, Inc.**  
**5042 Thoroughbred Lane**  
**Brentwood, TN 37027**  
**Telephone: 615-373-5427**  
**Email: [lynnellsworth@msn.com](mailto:lynnellsworth@msn.com)**

State of Tennessee



Department of State  
Corporate Filings  
312 Rosa L. Parks Avenue  
6th Floor, William R. Snodgrass Tower  
Nashville, TN 37243

CHARTER  
(Nonprofit Corporation)

FILED

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TRE HARGETT  
SECRETARY OF STATE

The undersigned acting as incorporator(s) of a nonprofit corporation under the *Tennessee Nonprofit Corporation Act* adopts the following Articles of Incorporation.

1. The name of the corporation is: Gateway Utility Company, Inc.

2. Please complete all of the following sentences by checking one of the two boxes in each sentence:

This corporation is a ☐ public benefit corporation / ☒ mutual benefit corporation.

This corporation is a ☐ religious corporation / ☒ not a religious corporation.

This corporation will ☒ have members / ☐ not have members.

3. The name and complete address of the corporation's initial registered agent and office in Tennessee is: Davidson  
Lynn S. Ellsworth, 5042 Thoroughbred Lane, Suite 200, Brentwood, TN 37027

Name Street Address City State Zip Code County

4. List the name and complete address of each incorporator:

George E. Mudter, Jr., 2000 Richard Jones Rd, #110, Nashville, TN 37215

Name Street Address City State Zip Code

Name Street Address City State Zip Code

Name Street Address City State Zip Code

5. The complete address of the corporation's principal office is:

5042 Thoroughbred Lane, Suite 200, Brentwood, Davidson County, TN 37027

Street Address City State/Country Zip Code

6. The corporation is not for profit.

7. If the document is not to be effective upon filing by the Secretary of State, the delayed effective date and time are:

Date \_\_\_\_\_ Time \_\_\_\_\_ (Not to exceed 90 days.)

8. Insert here the provisions regarding the distribution of assets upon dissolution:

Upon dissolution, assets will be distributed to the members of the corporation.

9. Other provisions: See attached Exhibit "A"

November 12, 2010  
Signature Date

[Signature]  
Incorporator's Signature

GEORGE E. MUDTER, JR.  
Incorporator's Name (typed or printed)

Exhibit A

**BYLAWS  
OF  
GATEWAY UTILITY COMPANY, INC.  
a Tennessee non-profit corporation**

These Bylaws shall regulate the affairs of Gateway Utility Company, Inc., a Tennessee non-profit corporation (the "Corporation"), subject to the provisions of the Corporation's Charter and any applicable provisions of the Tennessee Nonprofit Corporation Act, *T.C.A. § 48-51-101, et seq.* (the "Act").

**SECTION 1 – OFFICES AND REGISTERED AGENT**

Section 1.01. *Registered Office.* The Corporation shall designate and continuously maintain a registered office in the State of Tennessee.

Section 1.02. *Principal Office.* The principal office of the Corporation shall be that which is designated as such in its Charter.

Section 1.03. *Other Offices.* The Corporation may also have other offices within and without the State of Tennessee at such places as the Board of Directors may from time to time determine.

Section 1.04. *Registered Agent.* The Corporation shall designate and continuously maintain a registered agent in the State of Tennessee at its registered office.

**SECTION 2 – BOARD OF DIRECTORS**

Section 2.01. *General Powers and Qualifications.* All corporate powers of the Corporation shall be exercised by an under the authority of, and the affairs of the Corporation shall be managed under the direction of, the Board of Directors. All Directors must be natural persons and shall be at least eighteen (18) years of age.

Section 2.02. *Number of Directors.* The Board of Directors shall be comprised of five (5) Director(s), but these Bylaws may be amended from time to time to increase or decrease the number of Directors within the limits provided by law, although at no time shall there be fewer than three (3) Directors.

Section 2.03. *Election and Tenure.* Directors shall be elected by the Board of Directors at a meeting of the Board of Directors to be held at the principal office of the Corporation, or at such other place as may be fixed by the Board of Directors. The initial Board of Directors shall be comprised of one (1) Director who shall serve a one (1) year term, two (2) Directors who shall serve a two (2) year term, and two (2) Directors who shall serve a three (3) year term. After the initial terms of each Director expire, each subsequently elected Director shall be elected to serve for a term of three (3) years, or until his or her successor is elected and qualifies, subject, however, to the removal of any Director as allowed by law. The Directors shall elect a Chairman



and Vice-Chairman who shall continue to serve in their capacities until their successors are chosen and qualify in their stead.

**Section 2.04 Limiting of Directors** Notwithstanding any other provision of these bylaws, at no time will there be seated as Directors of the Corporation a sufficient number of persons representing either the Management of or Board of Directors of Camden Commons Property Owners Association, Inc., or Gateway Village Residential Association, Inc., or any owners of residential units in the property served by the Corporation, so that those representatives would represent a majority of the Directors seated on the Corporation's Board of Directors.

**Section 2.05. *Regular Meetings.*** Regular meetings of the Board of Directors may be held without notice at such time and place as the Board of Directors shall determine from time to time.

**Section 2.06. *Special Meetings.*** Special meetings of the Board of Directors may be called by the President or by any two (2) Directors.

**Section 2.07. *Notice of Meetings.*** Except as otherwise provided by these Bylaws, the notice requirements for meetings are as follows:

- (a) Regular meetings of the Board of Directors may be held without notice.
- (b) Special meetings of the Board of Directors must be preceded by at least two (2) days' notice to each Director of the date, time and place, but not the purpose, of such special meeting.
- (c) Notwithstanding (a) and (b) just above, any action by the Board of Directors to remove a Director of the Corporation shall be preceded by at least seven (7) days' written notice to each Director that the matter will be voted upon at a therein specified meeting of the Board of Directors, unless such notice is waived pursuant to Section 2.08 or Section 5.04 below.

**Section 2.08. *Waiver of Notice of Meeting.*** If a Director attends or participates in a meeting, he or she waives any required notice to him or her of the meeting unless the Director at the beginning of the meeting (or promptly upon arrival) objects to holding the meeting or transacting business at the meeting and does not thereafter vote for or assent to action taken at the meeting.

**Section 2.09. *Quorum and Voting.*** A quorum of the Board of Directors consists of a majority (but no fewer than three (3)) of the Directors then in office before a meeting begins. If a quorum is present when a vote is taken, the affirmative vote of the majority of the Directors present is the act of the Board of Directors, unless these Bylaws, the Charter or the Act require the vote of a greater number of Directors.

**Section 2.10. *Vacancy.*** If a vacancy occurs on the Board of Directors:

- (a) The Board of Directors may fill the vacancy; or



- (b) If the Directors remaining in office somehow constitute fewer than a quorum of the Board, they may fill the vacancy by the affirmative vote of a majority of all Directors remaining in office.

Section 2.11. *Removal of Director without Cause.* The Board of Directors may remove any Director without cause by the affirmative vote for such removal of two-thirds (2/3) of the Directors then in office.

Section 2.12. *Action without Meeting.* Action that is required or permitted to be taken at a meeting of the Board of Directors may be taken without such a meeting if all Directors consent to taking such action without a meeting. If all Directors so consent, the affirmative vote of the number of Directors that would be necessary to authorize or take such action at a meeting shall be the act of the Board, except as otherwise provided in these Bylaws. Such consent(s) shall describe the action taken, be in writing, be signed by each Director entitled to vote, indicate each signing Director's vote or abstention on the action, and be delivered to the Secretary of the Corporation and included in the minutes filed with the corporate records.

Section 2.13. *Indemnification.* With respect to claims or liabilities arising out of service as a Director of the Corporation, the Corporation shall indemnify and advance expenses to each present and future Director (and his or her estate, heirs, and personal representatives) to the fullest extent allowed by the laws of the State of Tennessee, both as now in effect and as hereafter adopted or amended.

Section 2.14. *Immunity.* To the fullest extent allowed by the laws of the State of Tennessee, both as now in effect and as hereafter adopted or amended, each present and future Director (and his or her estate, heirs, and personal representatives) shall be immune from suit arising from the conduct of the affairs of the Corporation.

### SECTION 3 – OFFICERS

Section 3.01. *Required Officers.* The officers of the Corporation shall be a President, Vice-President and Secretary-Treasurer and such other officers as may from time to time be elected or appointed by the Board of Directors. The Chairman of the Corporation's Board of Directors shall serve as President, and the Vice-Chairman of the Board of Directors shall serve as Vice-President. Except for the offices of President and Secretary-Treasurer, the same individual may simultaneously hold more than one (1) office in the Corporation. All officers must be natural persons and shall be at least eighteen (18) years of age.

Section 3.02. *Election.* Each year at a meeting fixed and held by the Board of Directors, the Board shall elect the officers of the Corporation by a majority vote of those Directors present, provided a quorum exists, except for the President and Vice-President who shall be the same persons elected by the Board of Directors to serve as Chairman and Vice-Chairman of the Board, respectively.

Section 3.03. *Term of Office.* The officers of the Corporation shall hold office for one three (3) year term or until their successors are chosen and qualify in their stead, subject, however, to the right and authority of the Board of Directors to remove any officer at any time with or without cause.

Section 3.04. *Powers and Duties of Officers.* The powers and duties of the officers of the Corporation shall be as follows:

- (a) *President.* The President shall be the Chief Executive Officer of the Corporation, shall have general and active management of the Corporation, and shall see that all orders and resolutions of the Board of Directors are carried into effect, subject, however, to the right of the Board of Directors to delegate any specific powers, unless exclusively conferred upon the President by law, to any other officer(s) of the Corporation.
- (b) *Vice President.* The Vice President shall have such powers and perform such duties as may be assigned to him or her by the Board of Directors or the President. In the absence or disability of the President, the Vice President shall perform the duties and exercise the powers of the President. The Vice President may sign and execute contracts and other obligations pertaining to the regular course of his or her duties.
- (c) *Secretary-Treasurer.* The Secretary-Treasurer shall attend all meetings of the Board of Directors of the Corporation and shall be responsible for preparing the minutes of such meetings. The Secretary-Treasurer shall be responsible for the care and custody of the minute book of the Corporation and for authenticating records of the Corporation. It shall be his or her duty to give or cause to be given notice of all meetings of the Board of Directors. In the event the Secretary-Treasurer is absent for some reason from any meeting where minutes are to be prepared or is otherwise unable to take such minutes, the presiding officer of such meeting shall appoint another person, subject to the approval of those present and entitled to vote at such meeting, to take the minutes thereof. The Secretary-Treasurer shall have custody of the Corporation funds and securities, shall keep full and accurate account of receipts and disbursements in the appropriate Corporation books, and shall require the deposit of all monies and other valuable assets in the name of and to the credit of the Corporation in such financial institutions as may be designated by the Board of Directors. The Secretary-Treasurer shall require disbursement of the funds of the Corporation as may be ordered by the Board of Directors, and shall render to the President and the Board of Directors, at any time they may require, an account of his or her transactions as Secretary-Treasurer and of the financial condition of the Corporation. The Secretary-Treasurer shall also perform such other duties as may be assigned to him or her by the Board of Directors or by the President, under whose supervision he or she shall act.

Section 3.05. *Removal.* The Board of Directors may remove any officer at any time with or without cause.

Section 3.06. *Vacancies.* Any vacancies occurring in the offices of the President, Vice President, Secretary or Treasurer shall be filled by the Board of Directors as soon as practicable. Vacancies in other offices may be filled at the discretion of the Board of Directors.

Section 3.07. *Delegation of Powers and Duties.* In case of the absence of any officer of the Corporation, or for any reason that the Board of Directors may deem sufficient, the Board of Directors may delegate the powers of such officer to any other officer or to any Director for the time being.

Section 3.08. *Indemnification.* With respect to claims or liabilities arising out of service as an officer of the Corporation, the Corporation shall indemnify and advance expenses to each present and future officer (and his or her estate, heirs and personal representatives) to the fullest extent allowed by the laws of the State of Tennessee, both as now in effect and as hereafter adopted or amended.

#### SECTION 4 – RECORDS AND REPORTS

Section 4.01. *Corporate Records.* The Corporation shall keep as permanent records minutes of all meetings of its Board of Directors, a record of all actions taken by the Board of Directors without a meeting, and appropriate accounting records.

Section 4.02. *Records at Principal Office.* The Corporation shall keep at all times a copy of the following records at its principal office;

- (a) Its Charter or Restated Charter and all amendments thereto;
- (b) These Bylaws and all amendments thereto;
- (c) A list of the names and business or home addresses of its current Directors and officers;  
and
- (d) The most recent annual report delivered to the Tennessee Secretary of State.

Section 4.03. *Annual Financial Statements.* The Corporation shall prepare annual financial statements that include a balance sheet as of the end of the fiscal year, an income statement for that year, and such other information necessary to comply with the requirements of the applicable provisions of the Tennessee Nonprofit Corporation Act.

#### SECTION 5 – MISCELLANEOUS PROVISIONS

Section 5.01. *Fiscal Year.* The fiscal year of the Corporation shall be the calendar year.

Section 5.02. *No Seal.* The Corporation shall have no seal.

Section 5.03. *Notices.* Whenever notice is required to be given to Directors or officers, unless otherwise provided by law, the Charter or these Bylaws, such notice may be given in person, or

by telephone, telegraph, teletype or other form of wire or wireless communication, or by mail or private carrier or by electronic mail. If such notice is given by mail, it shall be sent postage prepaid by first class United States mail or by registered or certified United States mail, return receipt requested, and addressed to the respective address that appears for each such person on the books of the Corporation. Written notice shall be deemed to have been given at the earliest of the following:

- (a) When received;
- (b) Five (5) days after its deposit in the United States mail if sent first class, postage prepaid; or
- (c) On the date on the return receipt, if sent by registered or certified United States mail, return receipt requested, postage prepaid and the receipt is signed by or on behalf of the addressee.

Section 5.04. *Waiver of Notice.* Whenever any notice is required to be given under the provisions of any statute, or of the Charter or these Bylaws, a waiver thereof in writing signed by the person entitled to such notice, whether before or after the date stated thereon, and delivered to the Secretary of the Corporation and included in the minutes or corporate records, shall be deemed equivalent thereto.

Section 5.05. *Negotiable Instruments.* All checks, drafts, notes or other obligations of the Corporation shall be signed by such of the officers of the Corporation, or by such other person(s), as may be authorized by the Board of Directors.

Section 5.06. *Deposits.* The monies of the Corporation may be deposited in the name of the Corporation in such bank(s) or financial institution(s) as the Board of Directors shall designate from time to time and shall be drawn out by check signed by the officer(s) or person(s) designated by resolution adopted by the Board of Directors.

Section 5.07. *Expenses other than Monthly Water Billing.* All expenses, repairs, replacements, upgrades and special assessments will be paid on a pro rata share by all water users. All apartment units will be counted as individual units just as townhouses, single family homes, and commercial users.

## SECTION 6 – AMENDMENT OF BYLAWS

Section 6.01. *By Board of Directors.* By a majority vote of the Directors then in office, the Board of Directors may amend these Bylaws at any meeting of the Board of Directors where a quorum is present, provided that such meeting is preceded by at least two (2) days' notice to each Director of the date, time and place of the meeting. Such notice shall also state that the purpose, or one (1) of the purposes, of the meeting is to consider a proposed amendment to the Bylaws, and shall contain or be accompanied by a copy or summary of the proposed amendment or state the general nature thereof. These Bylaws may also be amended by the Directors without a

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Exhibit "A"

9. Other Provisions:

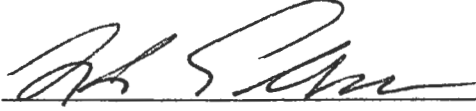
To the fullest extent permitted by the Tennessee Nonprofit Corporation Act, a director of the corporation shall not be liable to the corporation or its members for monetary damages for breach of fiduciary duty as a director. If the Tennessee Nonprofit Corporation Act is amended after the date hereof to authorize corporation action further eliminating or limiting the personal liability of directors, then the liability of a director for the corporation shall be eliminated or limited to the fullest extent permitted by the Tennessee Nonprofit Corporation Act, as so amended from time to time. Any repeal or modification of this Paragraph 9 by the members of the corporation shall not adversely affect any right or protection of a director of the corporation existing at the time of such repeal or modification or with respect to the events occurring prior to such time.

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SECRETARY OF STATE

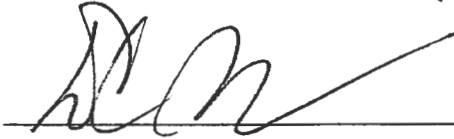
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meeting in the same manner as provided therefor herein, except that such action to amend must be by a majority vote of the Directors then in office.

Adopted this 28 day of FEB, 2014.

  
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\_\_\_\_\_

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**Gateway Utility Company, Inc.**  
A nonprofit entity

February 28, 2014

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Bell Franklin – Stacy Sparkman  
Gateway Residential Home Owner Association – c/o Lee Ann Pilkington  
Gateway Village Dev. Inc  
Camden Commons I  
Camden Commons Plaza - Andy Byrn  
Goddard School -  
Land Development.com Inc.

Gentlemen and Ladies:

November 1, 2005, a Mr. Mike Murphy (developer of Gateway) signed an agreement with Mallory Valley Utility District (MVUD) wherein MVUD agreed to provide water to Mr. Murphy's private water system at full retail prices. For 5 years this system muddled thru various operational and financial issues. Mr. Murphy sold his interest in Gateway several years later.

December 2010, Gateway Utility Company Inc. was formed as a "not for profit" company. Since that date, the Company has been run by a three man board consisting of Lynn Ellsworth, Tom Ragsdale, and Dennis Grass. It has operated in the black and is current on all its obligations.

June 6, 2013, the Division of Water Resources of the State of Tennessee declared Gateway Utility Company Inc. a "Public Water System" and as such must comply with several requirements imposed by the State. This has necessitated hiring a certified water system operator, Tim Ham.

February 4, 2014, the physical assets that comprised the meters and primary water lines serving Gateway and Camden Commons were transferred by Quit Claim Deed to Gateway Utility Company Inc.

It is now time to turn the operation of the system over to those people and entities that are customers of the system. A new board of directors needs to be installed replacing Lynn, Tom, and Dennis. The existing board will consult with the board to assist in a smooth transition.

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Office: 5042 Thoroughbred Lane, Brentwood, TN 37027, (615) 373-5427

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We suggest the five board members be selected as follows:

Gateway Residential – two members (property owners)  
Camden Commons - one member (Property Owner)  
Bell Franklin - One member  
Independent Member – (non property owner)

Attached is a copy of the By-Laws that has been recently approved by the existing board of directors.

Effective April 30, 2014, the existing Board of Directors will resign and turn over the operation and control of Gateway Utility Company Inc. to the various property owners representatives comprising the new Board of Directors.

The new Board of Directors of Gateway Utility Company Inc. will be organized and elected at a meeting of the Board of Directors of Gateway Residential HOA and the Camden Commons Property owners Association on April 8, 2014 at the office of Coda Development, 5042 Thoroughbred Lane, Brentwood TN. Please arrange to attend or send someone to represent you.

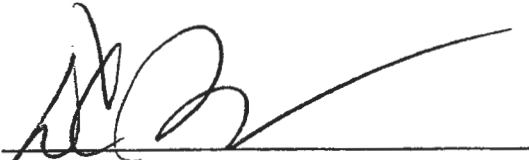
Sincerely,



Lynn Ellsworth



Tom Ragsdale



Dennis Grass

Run: 3/11/2015  
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# **Gateway Utility** **Utility Submetering Pre-Billing Report** 2/02/2015 to 3/01/2015

*Exhibit c*

Page: 1 of 7

**DRAFT**

MI - Move In   MO - Move Out A - Adjusted   E - Estimated				Consumption				Amount											
Location	Customer Name	C/O		Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee	Total Bill
0202	Shannon, L	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1001	Shannon, D	O		2,112	2,112	0	2.82	13.66	14.78	0.00	0.00	28.44	0.00	1.26	4.00	7.99	18.00	3.79	63.48
1002		O	E	2,832	2,832	0	3.79	25.59	27.68	0.00	0.00	53.27	0.00	2.37	4.00	7.99	18.00	3.79	89.42
1003		O	E	2,430	2,430	0	3.25	21.95	23.75	0.00	0.00	45.70	0.00	2.03	4.00	7.99	18.00	3.79	81.51
1004		O	E	3,415	3,415	0	4.57	30.85	33.38	0.00	0.00	64.23	0.00	2.85	4.00	7.99	18.00	3.79	100.86
1005		O	E	1,420	1,420	0	1.90	12.83	13.88	0.00	0.00	26.71	0.00	1.19	4.00	7.99	18.00	3.79	61.68
1006		O	E	2,129	2,129	0	2.85	19.23	20.81	0.00	0.00	40.04	0.00	1.78	4.00	7.99	18.00	3.79	75.60
1007	R	O	E	1,798	1,798	0	2.40	16.24	17.57	0.00	0.00	33.81	0.00	1.50	4.00	7.99	18.00	3.79	69.09
1010		O	E	2,728	2,728	0	3.65	24.65	26.66	0.00	0.00	51.31	0.00	2.28	4.00	7.99	18.00	3.79	87.37
1011		O	E	15,108	15,108	0	20.20	136.49	147.67	0.00	0.00	284.16	0.00	12.63	4.00	7.99	18.00	3.79	330.57
1012	V	O		2,634	2,634	0	3.52	17.04	18.44	0.00	0.00	35.48	0.00	1.58	4.00	7.99	18.00	3.79	70.84
1013		O		2,050	2,050	0	2.74	13.26	14.35	0.00	0.00	27.61	0.00	1.23	4.00	7.99	18.00	3.79	62.62
1014		O	E	1,522	1,522	0	2.03	13.75	14.88	0.00	0.00	28.63	0.00	1.27	4.00	7.99	18.00	3.79	63.68
1015	Missirian, A	O		3,728	3,728	0	4.98	24.12	26.10	0.00	0.00	50.22	0.00	2.23	4.00	7.99	18.00	3.79	86.23
1016		O	E	1,152	1,152	0	1.54	10.41	11.26	0.00	0.00	21.67	0.00	0.96	4.00	6.88	14.06	3.79	51.36
1017		O		3,654	3,654	0	4.89	23.64	25.58	0.00	0.00	49.22	0.00	2.19	4.00	7.99	18.00	3.79	85.19
1018		O		3,894	3,894	0	5.21	25.19	27.26	0.00	0.00	52.45	0.00	2.33	4.00	7.99	18.00	3.79	88.56
1019		O		9,411	9,411	0	12.58	60.89	65.88	0.00	0.00	126.77	0.00	5.63	4.00	7.99	18.00	3.79	166.18
1020	S	O	E	5,485	5,485	0	7.33	49.55	53.61	0.00	0.00	103.16	0.00	4.58	4.00	7.99	18.00	3.79	141.52
1021	nk, T	O	E	1,769	1,769	0	2.36	15.98	17.29	0.00	0.00	33.27	0.00	1.48	4.00	7.99	18.00	3.79	68.53
1022	T, D	O	E	1,968	1,968	0	2.63	17.78	19.24	0.00	0.00	37.02	0.00	1.64	4.00	7.99	18.00	3.79	72.44
1023	ers, L	O	E	5,748	5,748	0	7.68	51.92	56.18	0.00	0.00	108.10	0.00	4.80	4.00	7.99	18.00	3.79	146.68
1024		O		8,919	8,919	0	11.92	57.71	62.43	0.00	0.00	120.14	0.00	5.34	4.00	7.99	18.00	3.79	159.26
1025	R	O		2,963	2,963	0	3.96	19.17	20.74	0.00	0.00	39.91	0.00	1.77	4.00	7.99	18.00	3.79	75.46
1026		O	E	1,559	1,559	0	2.08	14.09	15.24	0.00	0.00	29.33	0.00	1.30	4.00	7.99	18.00	3.79	64.41
1027		O	E	1,835	1,835	0	2.45	16.58	17.94	0.00	0.00	34.52	0.00	1.53	4.00	7.99	18.00	3.79	69.83
1028	arger, R	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
1030	, T	O	E	2,452	2,452	0	3.28	22.15	23.97	0.00	0.00	46.12	0.00	2.05	4.00	7.99	18.00	3.79	81.95
1032	Z	O		2,121	2,121	0	2.84	13.72	14.85	0.00	0.00	28.57	0.00	1.27	4.00	7.99	18.00	3.79	63.62

Run: 3/11/2015  
7:28AM

# **Gateway Utility** **Utility Submetering Pre-Billing Report** 2/02/2015 to 3/01/2015

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**DRAFT**

MI - Move In MO - Move Out A - Adjusted E - Estimated			Consumption				Amount												Total Bill
Location	Customer Name	C/O		Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee	
1101	[REDACTED] L	O		0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
1201	[REDACTED]	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1203	[REDACTED] K	O	E	1,833	1,833	0	2.45	16.56	17.91	0.00	0.00	34.47	0.00	1.53	4.00	7.99	18.00	3.79	69.78
1205	[REDACTED] A	O	E	1,948	1,948	0	2.60	17.60	19.04	0.00	0.00	36.64	0.00	1.63	4.00	7.99	18.00	3.79	72.05
1207	[REDACTED] H	O	E	1,655	1,655	0	2.21	14.95	16.18	0.00	0.00	31.13	0.00	1.38	4.00	7.99	18.00	3.79	66.29
1209	[REDACTED] K	O		1,258	1,258	0	1.68	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
1211	[REDACTED]	O	E	493	493	0	0.66	4.46	4.82	0.00	0.00	9.28	0.00	0.41	4.00	6.81	12.22	3.79	36.51
1213	[REDACTED]	O		8,306	8,306	0	11.10	53.74	58.14	0.00	0.00	111.88	0.00	4.97	4.00	7.99	18.00	3.79	150.63
1215	[REDACTED] M	O		951	951	0	1.27	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
1300-101	[REDACTED] F	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
1300-101	[REDACTED] R	O	E	45	45	0	0.06	0.40	0.44	0.00	0.00	0.84	0.00	0.04	4.00	7.99	8.00	3.79	24.66
1300-201	[REDACTED]	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
1300-301	[REDACTED] F	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
1300-601	[REDACTED]	O	E	1,452	1,452	0	1.94	13.11	14.19	0.00	0.00	27.30	0.00	1.21	4.00	7.99	18.00	3.79	62.29
1301	[REDACTED]	O	E	1,400	1,400	0	1.87	12.65	13.68	0.00	0.00	26.33	0.00	1.17	4.00	7.99	18.00	3.79	61.28
1303	[REDACTED] A	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1307	[REDACTED] M	O	E	2,750	2,750	0	3.68	24.84	26.88	0.00	0.00	51.72	0.00	2.30	4.00	7.99	18.00	3.79	87.80
1309	[REDACTED]	O		3,415	3,415	0	4.57	22.10	23.91	0.00	0.00	46.01	0.00	2.04	4.00	7.99	18.00	3.79	81.83
1311	[REDACTED]	O	E	1,418	1,418	0	1.90	12.81	13.86	0.00	0.00	26.67	0.00	1.18	4.00	7.99	18.00	3.79	61.63
1313	[REDACTED]	O		3,592	3,592	0	4.80	23.24	25.14	0.00	0.00	48.38	0.00	2.15	4.00	7.99	18.00	3.79	84.31
1315	[REDACTED] K	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1317	[REDACTED]	O	E	2,206	2,206	0	2.95	19.93	21.56	0.00	0.00	41.49	0.00	1.84	4.00	7.99	18.00	3.79	77.11
1319	[REDACTED]	O	E	1,459	1,459	0	1.95	13.18	14.26	0.00	0.00	27.44	0.00	1.22	4.00	7.99	18.00	3.79	62.44
1321	[REDACTED]	O	E	4,464	4,464	0	5.97	40.33	43.63	0.00	0.00	83.96	0.00	3.73	4.00	7.99	18.00	3.79	121.47
1323	[REDACTED] M	O		6,931	6,931	0	9.27	44.84	48.52	0.00	0.00	93.36	0.00	4.15	4.00	7.99	18.00	3.79	131.29
1325	[REDACTED]	O		1,822	1,822	0	2.44	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
1327	[REDACTED]	O	E	1,405	1,405	0	1.88	12.69	13.73	0.00	0.00	26.42	0.00	1.17	4.00	7.99	18.00	3.79	61.37
1329	[REDACTED] D	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1331	[REDACTED]	O		6,327	6,327	0	8.46	40.94	44.29	0.00	0.00	85.23	0.00	3.79	4.00	7.99	18.00	3.79	122.80

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7:28AM

**Gateway Utility**  
**Utility Submetering Pre-Billing Report**  
2/02/2015 to 3/01/2015

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**DRAFT**

MI - Move In    MO - Move Out A - Adjusted    E - Estimated			Consumption				Amount												Total Bill
Location	Customer Name	C/O	Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee		
1333	[REDACTED]	O		2,790	2,790	0	3.73	18.05	19.53	0.00	0.00	37.58	0.00	1.67	4.00	7.99	18.00	3.79	73.03
1335	[REDACTED]	O	E	2,210	2,210	0	2.95	19.97	21.60	0.00	0.00	41.57	0.00	1.85	4.00	7.99	18.00	3.79	77.20
1337	[REDACTED]	O	E	2,075	2,075	0	2.77	18.74	20.28	0.00	0.00	39.02	0.00	1.73	4.00	7.99	18.00	3.79	74.53
1339	[REDACTED], E	O	E	1,109	1,109	0	1.48	10.02	10.84	0.00	0.00	20.86	0.00	0.93	4.00	7.14	14.69	3.79	51.41
1341	[REDACTED], L	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.60	16.34	3.79	60.11
1343	[REDACTED]	O		207	207	0	0.28	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
1400	[REDACTED]	O		5,825	5,825	0	7.79	37.69	40.78	0.00	0.00	78.47	0.00	3.49	4.00	7.99	18.00	3.79	115.74
1401	[REDACTED], P	O	E	1,593	1,593	0	2.13	14.39	15.57	0.00	0.00	29.96	0.00	1.33	4.00	7.99	18.00	3.79	65.07
1402	[REDACTED]	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1403	[REDACTED], R	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	8.29	8.00	3.79	51.39
1404	[REDACTED]	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1405	[REDACTED], E	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
1406	[REDACTED]	O		735	735	0	0.98	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
1407	[REDACTED]	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
2302	[REDACTED], B	O	E	1,680	1,680	0	2.25	15.18	16.42	0.00	0.00	31.60	0.00	1.40	4.00	7.99	18.00	3.79	66.78
2304	[REDACTED], L	O		7,105	7,105	0	9.50	45.97	49.74	0.00	0.00	95.71	0.00	4.25	4.00	7.99	18.00	3.79	133.74
2306	[REDACTED]	O		3,522	3,522	0	4.71	22.79	24.65	0.00	0.00	47.44	0.00	2.11	4.00	7.99	18.00	3.79	83.33
2308	[REDACTED]	O		1,928	1,928	0	2.58	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
2310	[REDACTED]	O		3,161	3,161	0	4.23	20.45	22.13	0.00	0.00	42.58	0.00	1.89	4.00	7.99	18.00	3.79	78.25
2312	[REDACTED]	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
2314	[REDACTED], J	O	E	1,555	1,555	0	2.08	14.05	15.20	0.00	0.00	29.25	0.00	1.30	4.00	7.99	18.00	3.79	64.33
2316	[REDACTED], A	O		1,663	1,663	0	2.22	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
2318	[REDACTED]	O	E	2,057	2,057	0	2.75	18.58	20.10	0.00	0.00	38.68	0.00	1.72	4.00	7.99	18.00	3.79	74.18
2320	[REDACTED]	O		5,832	5,832	0	7.80	37.73	40.82	0.00	0.00	78.55	0.00	3.49	4.00	7.99	18.00	3.79	115.82
2322	[REDACTED], E	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
2324	[REDACTED]	O	E	1,417	1,417	0	1.89	12.80	13.85	0.00	0.00	26.65	0.00	1.18	4.00	7.99	18.00	3.79	61.61
2326	[REDACTED]	O		2,732	2,732	0	3.65	17.68	19.12	0.00	0.00	36.80	0.00	1.64	4.00	7.99	18.00	3.79	72.22
2401	[REDACTED]	O	E	3,743	3,743	0	5.00	33.81	36.58	0.00	0.00	70.39	0.00	3.13	4.00	7.99	18.00	3.79	107.30
2403	[REDACTED]	O	E	1,740	1,740	0	2.33	15.72	17.01	0.00	0.00	32.73	0.00	1.45	4.00	7.99	18.00	3.79	67.96



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# **Gateway Utility** **Utility Submetering Pre-Billing Report** 2/02/2015 to 3/01/2015

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**DRAFT**

MI - Move In   MO - Move Out A - Adjusted   E - Estimated				Consumption				Amount												Total Bill
Location	Customer Name	C/O		Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee		
2414	[REDACTED]	O	E	1,507	1,507	0	2.01	13.61	14.73	0.00	0.00	28.34	0.00	1.26	4.00	7.99	18.00	3.79	63.38	
2416	[REDACTED]	O		3,061	3,061	0	4.09	19.80	21.43	0.00	0.00	41.23	0.00	1.83	4.00	7.99	18.00	3.79	76.84	
2418	[REDACTED]	O	E	2,505	2,505	0	3.35	22.63	24.49	0.00	0.00	47.12	0.00	2.09	4.00	7.99	18.00	3.79	82.99	
2420	[REDACTED]	O	E	1,539	1,539	0	2.06	13.90	15.04	0.00	0.00	28.94	0.00	1.29	4.00	7.99	18.00	3.79	64.01	
2422	[REDACTED]	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16	
CA-201	[REDACTED]	O		1,433	1,433	0	1.92	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-202	[REDACTED]	O		2	2	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-203	[REDACTED]	O		1,922	1,922	0	2.57	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92	
CA-204	[REDACTED]	O		1,110	1,110	0	1.48	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-205	[REDACTED]	O		1,146	1,146	0	1.53	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-206	[REDACTED]	O		2,047	2,047	0	2.74	13.24	14.33	0.00	0.00	27.57	0.00	1.22	4.00	7.99	18.00	3.79	62.57	
CA-207	[REDACTED]	O		1,602	1,602	0	2.14	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-208	[REDACTED]	O		3,207	3,207	0	4.29	20.75	22.45	0.00	0.00	43.20	0.00	1.92	4.00	7.99	18.00	3.79	78.90	
CA-209	[REDACTED]	O		301	301	0	0.40	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-210	[REDACTED]	O		3,558	3,558	0	4.76	23.02	24.91	0.00	0.00	47.93	0.00	2.13	4.00	0.00	0.00	3.79	57.85	
CA-211	[REDACTED]	O		22,623	22,623	0	30.24	146.37	158.36	0.00	0.00	304.73	0.00	13.54	4.00	0.00	0.00	3.79	326.06	
CA-212	[REDACTED]	O		1,272	1,272	0	1.70	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92	
CA-213	[REDACTED]	O		2,771	2,771	0	3.70	17.93	19.40	0.00	0.00	37.33	0.00	1.66	4.00	0.00	0.00	3.79	46.78	
CA-301	[REDACTED]	O		997	997	0	1.33	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93	
CA-302	[REDACTED]	O		1,297	1,297	0	1.73	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92	
CA-303	[REDACTED]	O		2,928	2,928	0	3.91	18.94	20.50	0.00	0.00	39.44	0.00	1.75	4.00	0.00	0.00	3.79	48.98	
CA-304	[REDACTED]	O		2,708	2,708	0	3.62	17.52	18.96	0.00	0.00	36.48	0.00	1.62	4.00	7.99	18.00	3.79	71.88	
CA-306	[REDACTED]	O		2,025	2,025	0	2.71	13.10	14.18	0.00	0.00	27.28	0.00	1.21	4.00	7.99	18.00	3.79	62.27	
CA-307	[REDACTED]	O		698	698	0	0.93	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92	
CA-308	[REDACTED]	O		3,946	3,946	0	5.28	25.53	27.62	0.00	0.00	53.15	0.00	2.36	4.00	7.99	18.00	3.79	89.29	
CA-309	[REDACTED]	O		1,808	1,808	0	2.42	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92	
CA-310	[REDACTED]	O		2,094	2,094	0	2.80	13.55	14.66	0.00	0.00	28.21	0.00	1.25	4.00	7.99	18.00	3.79	63.24	
CA-311	[REDACTED]	O		2,101	2,101	0	2.81	13.59	14.71	0.00	0.00	28.30	0.00	1.26	4.00	7.99	18.00	3.79	63.34	
CA-312	[REDACTED]	O		3,701	3,701	0	4.95	23.95	25.91	0.00	0.00	49.86	0.00	2.22	4.00	7.99	18.00	3.79	85.86	



Run: 3/11/2015  
7:28AM

# **Gateway Utility** **Utility Submetering Pre-Billing Report** 2/02/2015 to 3/01/2015

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**DRAFT**

MI - Move In    MO - Move Out A - Adjusted    E - Estimated			Consumption				Amount													Prc Fee	Total Bill
Location	Customer Name	C/O	Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F					
CA-314		O	4,975	4,975	0	6.65	32.19	34.83	0.00	0.00	67.02	0.00	2.98	4.00	7.99	18.00	3.79	103.78			
CR-0200		O	824	824	0	1.10	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
CR-0300		O	E 1,928	1,928	0	2.58	17.42	18.84	0.00	0.00	36.26	0.00	1.61	4.00	7.99	18.00	3.79	71.65			
CR-0500		O	1,469	1,469	0	1.96	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
CR-0600		O	E 83,263	83,263	0	111.31	752.20	813.82	0.00	0.00	1,566.02	0.00	69.58	4.00	7.99	18.00	3.79	1,669.38			
CR-0900	Barber Salon, N	O	6,950	6,950	0	9.29	44.97	48.65	0.00	0.00	93.62	0.00	4.16	4.00	7.99	18.00	3.79	131.56			
CR-1000	X	O MO 3/01/2015	258	258	0	0.34	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
CR-1000		O MI 3/01/2015 E	51	51	0	0.07	0.46	0.50	0.00	0.00	0.96	0.00	0.04	4.00	0.00	0.00	18.79	23.79			
CR-1100		O	E 1,914	1,914	0	2.56	17.29	18.71	0.00	0.00	36.00	0.00	1.60	4.00	7.99	18.00	3.79	71.38			
E-100		O	35,942	35,942	0	48.05	232.54	251.59	0.00	0.00	484.13	0.00	21.51	4.00	7.99	18.00	3.79	539.42			
E-200		O	503	503	0	0.67	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
E-300		O	634	634	0	0.85	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
GF MTR 1		O	66,784	66,784	0	89.28	432.09	467.49	0.00	0.00	899.58	0.00	39.97	4.00	0.00	0.00	3.79	947.34			
GF MTR 2		O	96,404	96,404	0	128.88	623.73	674.83	0.00	0.00	1,298.56	0.00	57.70	4.00	0.00	0.00	3.79	1,364.05			
GF MTR 3		O	47,694	47,694	0	63.76	308.58	333.86	0.00	0.00	642.44	0.00	28.54	4.00	0.00	0.00	3.79	678.77			
GF MTR 4		O	E 0	0	0	0.00	79.17	91.00	0.00	0.00	170.17	0.00	7.32	4.00	0.00	0.00	3.79	185.28			
GF MTR 5		O	13,671	13,671	0	18.28	88.45	95.70	0.00	0.00	184.15	0.00	8.18	4.00	0.00	0.00	3.79	200.12			
H-1217		O	476	476	0	0.64	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
H-1219		O	E 1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16			
H-1221		O	2,403	2,403	0	3.21	15.55	16.82	0.00	0.00	32.37	0.00	1.44	4.00	7.99	18.00	3.79	67.59			
H-2202		O	1,796	1,796	0	2.40	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
H-2204		O	2,311	2,311	0	3.09	14.95	16.18	0.00	0.00	31.13	0.00	1.38	4.00	7.99	18.00	3.79	66.29			
H-2206		O	2,890	2,890	0	3.86	18.70	20.23	0.00	0.00	38.93	0.00	1.73	4.00	7.99	18.00	3.79	74.44			
H-2208		O	375	375	0	0.50	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
H-2210		O	27	27	0	0.04	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92			
H-2212		O	16,603	16,603	0	22.20	107.42	116.22	0.00	0.00	223.64	0.00	9.94	4.00	7.99	18.00	3.79	267.36			
H-2214		O	7,088	7,088	0	9.48	45.86	49.62	0.00	0.00	95.48	0.00	4.24	4.00	7.99	18.00	3.79	133.50			
H-2216		O	6,128	6,128	0	8.19	39.65	42.90	0.00	0.00	82.55	0.00	3.67	4.00	7.99	18.00	3.79	120.00			
H-2218		O	3,686	3,686	0	4.93	23.85	25.80	0.00	0.00	49.65	0.00	2.21	4.00	7.99	18.00	3.79	85.64			

Run: 3/11/2015  
7:28AM

# **Gateway Utility** **Utility Submetering Pre-Billing Report** 2/02/2015 to 3/01/2015

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**DRAFT**

MI - Move In MO - Move Out A - Adjusted E - Estimated			Consumption				Amount												Total Bill
Location	Customer Name	C/O	Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee		
H-2220	DeVries, J	O	30,236	30,236	0	40.42	195.63	211.65	0.00	0.00	407.28	0.00	18.10	4.00	7.99	18.00	3.79	459.16	
H-2222	DeVries, J	O	2,896	2,896	0	3.87	18.74	20.27	0.00	0.00	39.01	0.00	1.73	4.00	7.99	18.00	3.79	74.52	
H-2224	DeVries, J	O	5,505	5,505	0	7.36	35.62	38.54	0.00	0.00	74.16	0.00	3.29	4.00	7.99	18.00	3.79	111.23	
H-2319	Fischer, M	O	E	1,455	1,455	0	1.95	13.14	14.22	0.00	0.00	27.36	0.00	1.22	4.00	7.99	18.00	3.79	62.36
H-2323	Baranoff, S	O	E	3,875	3,875	0	5.18	35.01	37.88	0.00	0.00	72.89	0.00	3.24	4.00	7.99	18.00	3.79	109.91
H-2325	Baranoff, S	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
H-2328	Baranoff, S	O	E	2,349	2,349	0	3.14	21.22	22.96	0.00	0.00	44.18	0.00	1.96	4.00	7.99	18.00	3.79	79.92
H-2329	Baranoff, S	O		5,505	5,505	0	7.36	35.62	38.54	0.00	0.00	74.16	0.00	3.29	4.00	7.99	18.00	3.79	111.23
H-2330	BAUDER, P	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
H-2332	Welch, D	O	E	1,394	1,394	0	1.86	12.59	13.62	0.00	0.00	26.21	0.00	1.16	4.00	7.99	18.00	3.79	61.15
H-2333	Schaler, B	O		3,012	3,012	0	4.03	19.49	21.08	0.00	0.00	40.57	0.00	1.80	4.00	7.99	18.00	3.79	76.15
H-2334	DeVries, J	O	E	1,497	1,497	0	2.00	13.53	14.63	0.00	0.00	28.16	0.00	1.25	4.00	7.99	18.00	3.79	63.19
H-2336	DeVries, J	O	E	1,397	1,397	0	1.87	12.62	13.66	0.00	0.00	26.28	0.00	1.17	4.00	7.99	18.00	3.79	61.23
H-2337	Remond, P	O	E	1,523	1,523	0	2.04	13.76	14.89	0.00	0.00	28.65	0.00	1.27	4.00	7.99	18.00	3.79	63.70
H-2338	Spares, M	O	E	1,445	1,445	0	1.93	13.05	14.12	0.00	0.00	27.17	0.00	1.21	4.00	7.99	18.00	3.79	62.16
H-2340	Spares, M	O	E	1,432	1,432	0	1.91	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
H-2341	Gannett, J	O MO	2/23/2015 E	1,645	1,645	0	2.20	14.86	16.08	0.00	0.00	30.94	0.00	1.37	4.00	6.28	14.14	3.79	60.52
H-2341	Mayfield, S	O MI	2/24/2015 E	307	307	0	0.41	2.77	3.00	0.00	0.00	5.77	0.00	0.26	4.00	0.00	0.00	18.79	28.82
H-2342	McKinney, R	O		3,203	3,203	0	4.28	20.72	22.42	0.00	0.00	43.14	0.00	1.92	4.00	7.99	18.00	3.79	78.84
H-2344	Edwards, J	O		479	479	0	0.64	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
H-2345	Bracy, R	O		5,395	5,395	0	7.21	34.91	37.77	0.00	0.00	72.68	0.00	3.23	4.00	7.99	18.00	3.79	109.69
H-2346	Forman, R	O		1,579	1,579	0	2.11	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
H-2349	Winton, T	O	E	1,964	1,964	0	2.63	17.74	19.19	0.00	0.00	36.93	0.00	1.64	4.00	7.99	18.00	3.79	72.35
H-2405	Winton, T	O	E	2,787	2,787	0	3.73	25.17	27.24	0.00	0.00	52.41	0.00	2.33	4.00	7.99	18.00	3.79	88.52
H-2407	Shneider, D	O		3,646	3,646	0	4.87	23.59	25.52	0.00	0.00	49.11	0.00	2.18	4.00	7.99	18.00	3.79	85.07
H-2409	Forman, R	O		1,406	1,406	0	1.88	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	7.99	18.00	3.79	61.92
H-2411	Wayne, N	O	E	5,930	5,930	0	7.93	53.57	57.96	0.00	0.00	111.53	0.00	4.96	4.00	7.99	18.00	3.79	150.27
H-2413	Smith, E	O	E	1,390	1,390	0	1.86	12.56	13.59	0.00	0.00	26.15	0.00	1.16	4.00	7.99	18.00	3.79	61.09
H-2415	Adams, D	O	E	1,560	1,560	0	2.09	14.09	15.25	0.00	0.00	29.34	0.00	1.30	4.00	7.99	18.00	3.79	64.42

Run: 3/11/2015  
7:28AM

**Gateway Utility**  
**Utility Submetering Pre-Billing Report**  
2/02/2015 to 3/01/2015

Page: 7 of 7  
**DRAFT**

MI - Move In MO - Move Out A - Adjusted E - Estimated			Consumption				Amount											
Location	Customer Name	C/O	Total Water	Cold Water	Hot Water	CCF	Water	Sewer	Base Charge	GSC	Total Water	Gas	Tax	Stormwater	Service &	Landfill F	Prc Fee	Total Bill
IM	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM13	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM15	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM2	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM3	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM4	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM5	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
IM7	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
	[REDACTED]	O	0	0	0	0.00	12.94	14.00	0.00	0.00	26.94	0.00	1.20	4.00	0.00	0.00	3.79	35.93
Total: 184			814,208	814,208	0	1088.49	6,328.50	6,852.39	0.00	0.00	13,180.89	0.00	585.50	736.00	1,233.51	2,751.45	727.36	19,214.71

Process Fee: 697.36  
Setup Fee: 30.00

Average Bill Per Unit: 104.43

Run: 3/11/2015  
7:28AM

**Gateway Utility**  
Pre-Bill Exception Report  
for Billing Period 02/02/2015 to 03/01/2015

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**Billing Information Recap**

Date of First Billing: 11/16/2006  
% of Collections for 02/2015: 69.11%  
# of Units at Property: 134  
Processing Fee per Bill: \$3.79  
Misc. Charges: \$215.00  
System Maint. Chg: \$436.54

Other Charges per Bill  
Stormwater Fee \$4.00  
Service & Maint \$7.99  
Landfill Fee \$18.00

Bills over \$100.00: 33  
Bills under \$5.00: 0  
Bills with 0 Consumption: 11  
over 10000 Consumption: 8

Move Ins: 2  
Move Outs: 2  
Do Not Bill: 0  
Multiple Currents: 3  
No Svc Begin Date: 0  
No Names: 0  
Vacants: 15  
No Owners: 14  
Adjusted Bills: 0  
Estimated Bills: 85

Meter Read Type  
WSI2000 CyberNationI

	TM 03/2015	LY 03/2014	LM 02/2015	* 10 Month Avg
City Bill:		\$43,936.19	\$16,530.55	\$28,376.00
UBS Billing:	\$18,487.35	\$19,258.61	\$22,605.05	\$32,808.34
% of Bill:		43.83%	136.75%	115.62%
137.31% # of Bills:	184	187	182	182
Average Utility Bill:	\$104.26	\$102.99	\$124.20	\$179.87
Highest Utility Bill:	\$1,669.38			
Lowest Utility Bill:	\$8.79			
* Only 10 of Last 12 Months Averaged * Reason: No City Bill Provided				
	TM 03/2015	LY 03/2014	LM 02/2015	* 10 Month Avg
City Bill:		2,661,800	1,096,700	2,072,830
UBS Billing:	814,208	860,445	862,061	1,662,448
% of Consumption:		32.33%	78.61%	80.20%
Average Consumption:	4425 Gallons		5.92 CCF	
Highest Consumption:	96404 Gallons		128.88 CCF	
Lowest Consumption:	0 Gallons		0.00 CCF	

**Utility Bill Information**

Utility	City Bill Consumption	City Bill Amount	After \$0.00 Deduction for Common Area Consumption	After \$0.00 Deduction for Common Area Amount	UBS Billing Consumption	UBS Billing Amount	% of Utility	Variance Consumption	Variance Amount
Water					814,208.00	6,328.50			
Sewer						6,852.39			
Tax						585.50			
Other						4,720.96			
					814,208.00	18,487.35			

**Move Ins**

Unit #	C/O	Date	Name
CR-1000	O	03/01/2015	
H-2341	O	02/24/2015	

**Move Outs**

Unit #	C/O	Date	Name
CR-1000	O	03/01/2015	
H-2341	O	02/23/2015	

**Multiple Currents**

Unit #	C/O	Status	MI Date	MO Date	Name
1300-101	O	Current	10/29/2013		
1300-101	O	Current	11/01/2014		
2320	O	Current	11/21/2011	07/28/2014	
2320	O	Current	07/28/2014		
CA-306	O	Current	10/01/2012	07/02/2014	
CA-306	O	Current	07/14/2014		

**Vacant Units (Units That Are Not Receiving a Bill)**

Unit #
0102
1000
1305
CA-214
CA-305



Run: 3/11/2015  
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**Gateway Utility**  
Pre-Bill Exception Report  
for Billing Period 02/02/2015 to 03/01/2015

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**Vacant Units (Units That Are Not Receiving a Bill)** - continued -

Unit #  
CA-313  
CR-0100  
CR-0400  
CR-0700  
CR-0800  
H-1223  
H-2324  
IM11  
IM12  
IM14

**No Owner Units**

Unit #  
0102  
1000  
1305  
CA-214  
CA-313  
CR-0100  
CR-0400  
CR-0700  
CR-0800  
H-1223  
H-2324  
IM11  
IM12  
IM14

**Estimated Bills**

Unit #	C/O	Name	Amount
0202	O	[REDACTED]	\$61.09
1002	O	[REDACTED]	\$89.42
1003	O	[REDACTED]	\$81.51
1004	O	[REDACTED]	\$100.86
1005	O	[REDACTED]	\$61.68
1006	O	[REDACTED]	\$75.60
1007	O	[REDACTED]	\$69.09
1010	O	[REDACTED]	\$87.37
1011	O	[REDACTED]	\$330.57
1014	O	[REDACTED]	\$63.68
1016	O	[REDACTED]	\$51.36
1020	O	[REDACTED]	\$141.52
1021	O	[REDACTED]	\$68.53
1022	O	[REDACTED]	\$72.44
1023	O	[REDACTED]	\$146.68
1026	O	[REDACTED]	\$64.41
1027	O	[REDACTED]	\$69.83
1028	O	[REDACTED]	\$62.16
1030	O	[REDACTED]	\$81.95
1201	O	[REDACTED]	\$61.09
1203	O	[REDACTED]	\$69.78
1205	O	[REDACTED]	\$72.05
1207	O	[REDACTED]	\$66.29
1211	O	[REDACTED]	\$36.51
1300-101	O	[REDACTED]	\$62.16
1300-101	O	[REDACTED]	\$24.66
1300-201	O	[REDACTED]	\$62.16
1300-301	O	[REDACTED]	\$62.16
1300-601	O	[REDACTED]	\$62.29
1301	O	[REDACTED]	\$61.28
1303	O	[REDACTED]	\$61.09
1307	O	[REDACTED]	\$87.80
1311	O	[REDACTED]	\$61.63
1315	O	[REDACTED]	\$61.09
1317	O	[REDACTED]	\$77.11
1319	O	[REDACTED]	\$62.44

Run: 3/11/2015  
7:28AM

**Gateway Utility**  
Pre-Bill Exception Report  
for Billing Period 02/02/2015 to 03/01/2015

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**Estimated Bills**

**- continued -**

Unit #	C/O	Name	Amount
1321	O		\$121.47
1327	O		\$61.37
1329	O		\$61.09
1335	O		\$77.20
1337	O		\$74.53
1339	O		\$51.41
1341	O		\$60.11
1401	O		\$65.07
1402	O		\$61.09
1403	O		\$51.39
1404	O		\$61.09
1405	O		\$61.09
1407	O		\$62.16
2302	O		\$66.78
2312	O		\$61.09
2314	O		\$64.33
2318	O		\$74.18
2322	O		\$62.16
2324	O		\$61.61
2401	O		\$107.30
2403	O		\$67.96
2414	O		\$63.38
2418	O		\$82.99
2420	O		\$64.01
2422	O		\$62.16
CR-0300	O		\$71.65
CR-0600	O		\$1,669.38
CR-1000	O		\$8.79
CR-1100	O		\$71.38
GF MTR 4	O		\$185.28
H-1219	O		\$62.16
H-2319	O		\$62.36
H-2323	O		\$109.91
H-2325	O		\$62.16
H-2328	O		\$79.92
H-2330	O		\$62.16
H-2332	O		\$61.15
H-2334	O		\$63.19
H-2336	O		\$61.23
H-2337	O		\$63.70
H-2338	O		\$62.16
H-2340	O		\$61.92
H-2341	O		\$60.52
H-2341	O		\$13.82
H-2349	O		\$72.35
H-2405	O		\$88.52
H-2411	O		\$150.27
H-2413	O		\$61.09
H-2415	O		\$64.42

**Bills over \$100.00**

Unit #	C/O	Name	Amount
1004	O		\$100.86
1011	O		\$330.57
1019	O		\$166.18
1020	O		\$141.52
1023	O		\$146.68
1024	O		\$159.26
1213	O		\$150.63
1321	O		\$121.47
1323	O		\$131.29
1331	O		\$122.80
1400	O		\$115.74
2304	O		\$133.74
2320	O		\$115.82
2401	O		\$107.30
CA-211	O		\$326.06

Estimated Bill

Estimated Bill

Estimated Bill

Estimated Bill

Estimated Bill

Estimated Bill



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**Gateway Utility**  
Pre-Bill Exception Report  
for Billing Period 02/02/2015 to 03/01/2015

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**Bills over \$100.00**

**- continued -**

Unit #	C/O	Name	Amount	
CA-314	O		\$103.78	
CR-0600	O		\$1,669.38	Estimated Bill
CR-0900	O		\$131.56	
E-100	O		\$539.42	
GF MTR 1	O		\$947.34	
GF MTR 2	O		\$1,364.05	
GF MTR 3	O		\$678.77	
GF MTR 4	O		\$185.28	Estimated Bill
GF MTR 5	O		\$200.12	
H-2212	O		\$267.36	
H-2214	O		\$133.50	
H-2216	O		\$120.00	
H-2220	O		\$459.16	
H-2224	O		\$111.23	
H-2323	O		\$109.91	Estimated Bill
H-2329	O		\$111.23	
H-2345	O		\$109.69	
H-2411	O		\$150.27	Estimated Bill

**Bills with 0 Consumption (Not Estimated)**

Unit #	C/O	Name	Consumption
1101	O		0
IM	O		0
IM13	O		0
IM15	O		0
IM2	O		0
IM3	O		0
IM4	O		0
IM5	O		0
IM7	O		0
MEDICAL	O		0
PATMTR	O		0

**Bills over 10000 Consumption (Not Estimated)**

Unit #	C/O	Name	Consumption
CA-211	O		22,623
E-100	O		35,942
GF MTR 1	O		66,784
GF MTR 2	O		96,404
GF MTR 3	O		47,694
GF MTR 5	O		13,671
H-2212	O		16,603
H-2220	O		30,236

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**Gateway Utility**  
**Current Owner Aged Receivable Report**

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Location	Owner Name	Over 120	Over 90	Over 60	Over 30	Current	Late Charge	Reconnect Charge	NSF Charge	Collection/ Attorney	Misc. Charge	Deposit	Total Due
0202					10.00	61.09							71.09
1003						81.50							81.50
1005						61.53							61.53
1016						52.02							52.02
1019						103.84							103.84
1022						72.36							72.36
1032						-0.01							-0.01
1213						-0.76							-0.76
1300-101						-9.99							-9.99
1300-101						19.99							19.99
1300-201						-9.93							-9.93
1300-301						-62.92							-62.92
1300-601						-9.97							-9.97
1321						121.47							121.47
1327						61.37							61.37
1343						61.92							61.92
1400						131.37							131.37
1402						61.09							61.09
1404						-38.29							-38.29
2302						-8.24							-8.24
2306						78.58							78.58
2324						-62.14							-62.14
2418		393.82	82.98	82.99	82.99	82.99	30.00						755.77
CA-201						26.60					15.00		41.60
CA-202					33.34	35.93	10.00				15.00		94.27
CA-208					10.00	88.49							98.49
CA-209						35.93							35.93
CA-211						114.50							114.50

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**Gateway Utility**  
**Current Owner Aged Receivable Report**

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Location	Owner Name	Over 120	Over 90	Over 60	Over 30	Current	Late Charge	Reconnect Charge	NSF Charge	Collection/ Attorney	Misc. Charge	Deposit	Total Due
CA-212						54.10							54.10
CA-304						76.83							76.83
CA-305		5/09/14	-108.86										-108.86
CA-306						71.94							71.94
CA-309		635.25	93.60	108.14	81.96	80.89	10.00						1,009.84
CA-314						117.54							117.54
CR-0200						-9.17							-9.17
CR-1100					71.39	71.38	10.00						152.77
E-100		10.00	254.53	693.31	865.78	600.56	20.00						2,444.18
E-200						19.66							19.66
GF MTR 4						-1,964.38							-1,964.38
H-1219					62.16	62.16	10.00						134.32
H-1221						-186.12	-15.00						-201.12
H-2202						79.77							79.77
H-2208						0.83							0.83
H-2212						1,206.18							1,206.18
H-2216					99.56	119.26	10.00						228.82
H-2319						62.36							62.36
H-2336						61.23							61.23
H-2340						463.02							463.02
H-2342						-61.06							-61.06
H-2411			150.25	150.25	150.27	150.27	30.00						631.04
MEDICAL					0.50	125.40							125.90
PATMTR						35.93							35.93
Total: 52		930.21	581.36	1,034.69	1,467.95	2,388.90	115.00				30.00		6,548.11