

KAUKAUNA BILLING DATA

MONTH: JANUARY 2016

METER STATION #5N

	Pounds B.O.D.	=	4,207.72 lbs.
	Pounds S.Solids	=	5,383.87 lbs.
3,341,000 Gallons	Pounds Phosphorus	=	86.37 lbs.
	Pounds Ammonia-N	=	397.16 lbs.
	Pounds Chlorides	=	8,875.26 lbs.

METER STATION #5S

	Pounds B.O.D.	=	69,890.34 lbs.
	Pounds S.Solids	=	60,637.60 lbs.
43,173,000 Gallons	Pounds Phosphorus	=	2,346.44 lbs.
	Pounds Ammonia-N	=	11,212.02 lbs.
	Pounds Chlorides	=	212,074.27 lbs.

METER STATION #6

	Pounds B.O.D.	=	12,921.62 lbs.
	Pounds S.Solids	=	11,235.98 lbs.
7,640,000 Gallons	Pounds Phosphorus	=	282.99 lbs.
	Pounds Ammonia-N	=	1,664.75 lbs.
	Pounds Chlorides	=	34,803.40 lbs.

METER STATION #9

	Pounds B.O.D.	=	648.10 lbs.
	Pounds S.Solids	=	766.53 lbs.
1,362,640 Gallons	Pounds Phosphorus	=	23.62 lbs.
	Pounds Ammonia-N	=	185.19 lbs.
	Pounds Chlorides	=	883.54 lbs.

METER STATION #10

	Pounds B.O.D.	=	8,916.39 lbs.
	Pounds S.Solids	=	10,079.76 lbs.
9,704,000 Gallons	Pounds Phosphorus	=	232.02 lbs.
	Pounds Ammonia-N	=	1,402.36 lbs.
	Pounds Chlorides	=	25,280.88 lbs.

KAUKAUNA BILLING

<u>#5N</u>	<u>#5S</u>	<u>#6</u>	<u>#9</u>	<u>#10</u>	
3,341,000 +	43,173,000 +	7,640,000 +	1,362,640 +	9,704,000 =	65,220,640 Gallons Flow
4,207.72 +	69,890.34 +	12,921.62 +	648.10 +	8,916.39 =	96,584.17 lbs. B.O.D.
5,383.87 +	60,637.60 +	11,235.98 +	766.53 +	10,079.76 =	88,103.74 lbs. S. Solids
86.37 +	2,346.44 +	282.99 +	23.62 +	232.02 =	2,971.44 lbs. Phosphorus
397.16 +	11,212.02 +	1,664.75 +	185.19 +	1,402.36 =	14,861.48 lbs. Ammonia-N
8,875.26 +	212,074.27 +	34,803.40 +	883.54 +	25,280.88 =	281,917.35 lbs. Chlorides

Date: February 10, 2016

STATEMENT

City of Kaukauna
Attn: Accounts Payable Dept.
P.O. Box 890
Kaukauna, Wisconsin 54130-0890

Treatment of City of Kaukauna Wastewater for: January 2016

<u>PARAMETER</u>	<u>METER STATIONS</u> <u>#5N, #5S, #6, #9, #10</u>		<u>UNIT COST</u>	<u>TOTAL</u>
VOLUME	65,220,640 gals.	@	0.790/1000 =	\$ 51,524.31
B.O.D.	96,584.17 lbs.	@	0.254 =	\$ 24,532.38
S. SOLIDS	88,103.74 lbs.	@	0.219 =	\$ 19,294.72
PHOSPHORUS	2,971.44 lbs.	@	5.722 =	\$ 17,002.58
AMMONIA-N	14,861.48 lbs.	@	1.696 =	\$ 25,205.07
CHLORIDES	281,917.35 lbs.	@	0.005 =	\$ 1,409.59

DEMAND CHARGE = \$ 11,911.33

RESERVE CAPACITY CHARGE = \$ 2,451.25

FOG CONTROL PROGRAM CHARGES = \$ 276.50

TOTAL AMOUNT DUE = \$153,607.73

LITTLE CHUTE BILLING DATA

MONTH: JANUARY 2016

METER STATION #2

	Pounds B.O.D.	=	41,188.22 lbs.
	Pounds S.Solids	=	47,343.21 lbs.
22,306,000 Gallons	Pounds Phosphorus	=	856.74 lbs.
	Pounds Ammonia-N	=	7,064.45 lbs.
	Pounds Chlorides	=	226,832.40 lbs.

METER STATION #3

	Pounds B.O.D.	=	37,870.39 lbs.
	Pounds S.Solids	=	30,894.06 lbs.
19,809,000 Gallons	Pounds Phosphorus	=	708.93 lbs.
	Pounds Ammonia-N	=	3,142.81 lbs.
	Pounds Chlorides	=	99,221.73 lbs.

LITTLE CHUTE BILLING

#2	+	#3	=			
22,306,000	+	19,809,000	=	42,115,000 Gallons Flow		
41,188.22	+	37,870.39	=	79,058.61 lbs. B.O.D.		
47,343.21	+	30,894.06	=	78,237.27 lbs. S.Solids		
856.74	+	708.93	=	1,565.67 lbs. Phosphorus		
7,064.45	+	3,142.81	=	10,207.26 lbs. Ammonia-N		
226,832.40	+	99,221.73	=	326,054.13 lbs. Chlorides		

Date: February 10, 2016

STATEMENT

James Fenlon, Village Administrator
Little Chute Village Hall
108 West Main Street
Little Chute, Wisconsin 54140

Treatment of Village of Little Chute Wastewater for: January 2016

<u>PARAMETER</u>	<u>METER STATIONS</u> <u>#2, #3</u>		<u>UNIT COST</u>		<u>TOTAL</u>
VOLUME	42,115,000 gals.	@	0.790/1000	=	\$ 33,270.85
B.O.D.	79,058.61 lbs.	@	0.254	=	\$ 20,080.89
S. SOLIDS	78,237.27 lbs.	@	0.219	=	\$ 17,133.96
PHOSPHORUS	1,565.67 lbs.	@	5.722	=	\$ 8,958.76
AMMONIA-N	10,207.26 lbs.	@	1.696	=	\$ 17,311.51
CHLORIDES	326,054.13 lbs.	@	0.005	=	\$ 1,630.27
			DEMAND CHARGE	=	\$ 8,542.50
			RESERVE CAPACITY CHARGE	=	\$ 1,757.50
			FOG CONTROL PROGRAM CHARGES	=	\$ 158.00
			TOTAL AMOUNT DUE	=	\$108,844.24

KIMBERLY BILLING DATA

MONTH: JANUARY 2016

	<u>METER STATION #1</u>	
	Pounds B.O.D.	= 31,999.92 lbs.
	Pounds S.Solids	= 26,159.18 lbs.
17,613,000 Gallons	Pounds Phosphorus	= 571.36 lbs.
	Pounds Ammonia-N	= 3,188.38 lbs.
	Pounds Chlorides	= 80,429.63 lbs.

KIMBERLY BILLING

#1		
17,613,000	=	17,613,000 Gallons Flow
31,999.92	=	31,999.92 lbs. B.O.D.
26,159.18	=	26,159.18 lbs. S.Solids
571.36	=	571.36 lbs. Phosphorus
3,188.38	=	3,188.38 lbs. Ammonia-N
80,429.63	=	80,429.63 lbs. Chlorides

Date: February 10, 2016

STATEMENT

Adam Hammatt, Village Administrator
Kimberly Municipal Complex
515 W. Kimberly Avenue
Kimberly, Wisconsin 54136

Treatment of Village of Kimberly Wastewater for: January 2016

<u>PARAMETER</u>	<u>METER STATION</u> <u>#1</u>		<u>UNIT COST</u>		<u>TOTAL</u>
VOLUME	17,613,000 gals.	@	0.790/1000	=	\$ 13,914.27
B.O.D.	31,999.92 lbs.	@	0.254	=	\$ 8,127.98
S. SOLIDS	26,159.18 lbs.	@	0.219	=	\$ 5,728.86
PHOSPHORUS	571.36 lbs.	@	5.722	=	\$ 3,269.32
AMMONIA-N	3,188.38 lbs.	@	1.696	=	\$ 5,407.49
CHLORIDES	80,429.63 lbs.	@	0.005	=	\$ 402.15

DEMAND CHARGE = \$ 4,994.67

RESERVE CAPACITY CHARGE = \$ 1,025.83

FOG CONTROL PROGRAM CHARGES = \$ 249.50

TOTAL AMOUNT DUE = \$ 43,120.07

COMBINED LOCKS BILLING DATA

MONTH: JANUARY 2016

	<u>METER STATION #4</u>	
	Pounds B.O.D.	= 19,450.11 lbs.
	Pounds S.Solids	= 21,115.05 lbs.
9,929,000 Gallons	Pounds Phosphorus	= 384.13 lbs.
	Pounds Ammonia-N	= 2,434.27 lbs.
	Pounds Chlorides	= 13,197.72 lbs.

COMBINED LOCKS BILLING

#4

9,929,000	=	9,929,000 Gallons Flow
19,450.11	=	19,450.11 lbs. B.O.D.
21,115.05	=	21,115.05 lbs. S.Solids
384.13	=	384.13 lbs. Phosphorus
2,434.27	=	2,434.27 lbs. Ammonia-N
13,197.72	=	13,197.72 lbs. Chlorides

Date: February 10, 2016

STATEMENT

Racquel Giese, Village Administrator
Combined Locks Civic Center
405 Wallace Street
Combined Locks, Wisconsin 54113

Treatment of Village of Combined Locks Wastewater for: January 2016

<u>PARAMETER</u>	<u>METER STATION</u> <u>#4</u>		<u>UNIT COST</u>		<u>TOTAL</u>
VOLUME	9,929,000 gals.	@	0.790/1000	=	\$ 7,843.91
B.O.D.	19,450.11 lbs.	@	0.254	=	\$ 4,940.33
S. SOLIDS	21,115.05 lbs.	@	0.219	=	\$ 4,624.20
PHOSPHORUS	384.13 lbs.	@	5.722	=	\$ 2,197.99
AMMONIA-N	2,434.27 lbs.	@	1.696	=	\$ 4,128.52
CHLORIDES	13,197.72 lbs.	@	0.005	=	\$ 65.99

DEMAND CHARGE = \$ 2,645.33

RESERVE CAPACITY CHARGE = \$ 490.00

FOG CONTROL PROGRAM CHARGES = \$ 50.00

TOTAL AMOUNT DUE = \$ 26,986.27
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DARBOY BILLING DATA

MONTH: JANUARY 2016

	<u>METER STATION #7</u>	
	Pounds B.O.D.	= 77,746.07 lbs.
	Pounds S.Solids	= 87,549.38 lbs.
30,576,000 Gallons	Pounds Phosphorus	= 1,615.22 lbs.
	Pounds Ammonia-N	= 8,683.19 lbs.
	Pounds Chlorides	= 101,081.80 lbs.

DARBOY BILLING

#7

30,576,000	=	30,576,000 Gallons Flow
77,746.07	=	77,746.07 lbs. B.O.D.
87,549.38	=	87,549.38 lbs. S.Solids
1,615.22	=	1,615.22 lbs. Phosphorus
8,683.19	=	8,683.19 lbs. Ammonia-N
101,081.80	=	101,081.80 lbs. Chlorides

Date: February 10, 2016

STATEMENT

George Schmidt, Commission President
Darboy Sanitary District #1
N398 Cty. N
Appleton, Wisconsin 54915

Treatment of Darboy Sanitary District #1 Wastewater for: January 2016

<u>PARAMETER</u>	<u>METER STATION</u> <u>#7</u>		<u>UNIT COST</u>		<u>TOTAL</u>
VOLUME	30,576,000 gals.	@	0.790/1000	=	\$ 24,155.04
B.O.D.	77,746.07 lbs.	@	0.254	=	\$ 19,747.50
S. SOLIDS	87,549.38 lbs.	@	0.219	=	\$ 19,173.31
PHOSPHORUS	1,615.22 lbs.	@	5.722	=	\$ 9,242.29
AMMONIA-N	8,683.19 lbs.	@	1.696	=	\$ 14,726.69
CHLORIDES	101,081.80 lbs.	@	0.005	=	\$ 505.41

DEMAND CHARGE = \$ 8,189.92

RESERVE CAPACITY CHARGE = \$ 1,610.75

FOG CONTROL PROGRAM CHARGES =

TOTAL AMOUNT DUE = \$ 97,350.91