

MEMBER  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
&

INDIANA C.P.A. SOCIETY

ROBERT E. ROYER, CPA 1980

JAN R. GIFFORD, CPA 1989

**ROYER & GIFFORD, C.P.A.'S**

A PROFESSIONAL CORPORATION  
1409 N. COLLEGE AVENUE  
BLOOMINGTON, INDIANA 47404-2417  
812-330-9400 FAX 812-330-9300  
royerandgifford@ameritech.net

RECEIVED

SEP 30 2010

INDIANA UTILITY REGULATORY COMMISSION

September 28, 2010

Ms. Brenda A. Howe  
Secretary to the Commission  
Indiana Utility Regulatory Commission  
101 W. Washington St., Ste. 1500 East  
Indianapolis, IN 46204

Re: Rhorer, Harrell & Schacht Roads Water Corporation  
14 Day Filing for Simultaneous Revision to Wholesale  
Water Cost Tracking Factor under Indiana Code 8-1-2-61.6

Dear Ms. Howe,

This filing is being made in behalf of Rhorer, Harrell & Schacht Roads Water Corporation (RHS) pursuant to your 30 day Administrative Filing Procedures and Guidelines under 170 IAC 1-6-1, *et seq.*, and IC 8-1-2-61.6. RHS sole wholesale supplier of water is the City of Bloomington. The City of Bloomington has requested a 54% rate increase under your cause number 43939. The purpose of this filing is to request a revision in the current tariff of RHS simultaneously with the implementation of the City of Bloomington's request.

You will find enclosed one original and three copies of this filing including analysis and substantiation of the data used for this analysis.

Please be advised that RHS already has pending a general rate increase and that the OUCC completed its field work in the examination of that request. We do not have a revised tariff from you pursuant to the general rate increase. Communication with your staff has directed us to not prepare a tariff reflective of this water tracker request because the finalized version of the general rate increase will be revised by you. In order to present a filing point of order, we have prepared Appendix A as part of our exhibit in lieu of a finalized tariff. In addition, a copy of the tariff in force is included for your convenience. When the new tariff is completed the mailing address will change to:

P.O. Box 219  
Clear Creek, IN 47426

**Rhorer, Harrell & Schacht Roads  
Water Corporation**

P.O. Box 219  
Clear Creek, Indiana 474726  
(812) 332-9215

**INDEX OF DOCUMENTS FILED**

**Verification of Facts  
Verification of No Outstanding Federal Indebtedness  
Verified Statement in Support of Tariff Change  
Schedule of Water Purchases and Sales  
Computation of Change in Cost of Wholesale Water Purchased  
Schedule Supporting Change in Cost of Wholesale Water Purchased  
Computation of Water Tracking Factor  
Legal Notice of Filing for a Change in Water Rates  
Appendix A to Present Tariff  
Present Tariff  
Purchased Water Bills from July, 2009 through June 2010  
Notification of Water Rate Increase from City of Bloomington  
Hearing Declaration  
Board Resolution  
Newspaper Notification**

Bloomington Herald-Times newspaper of general circulation in Monroe County, Indiana. Attached are copies of the written notices provided by RHS to the customers of RHS under 170 IAC 1-6-6.

(4) RHS under and pursuant to Indiana code chapter 8-1-2, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.89 per 1,000 gallons.

(5) The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170IAC 6-5.

(6) All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

Donald Fuller  
Donald Fuller, President

State of Indiana

SS:

County of MONROE

Before me the undersigned, a Notary Public for MONROE

County, State of Indiana, personally appeared DONALD FULLER

And they being duly sworn by me upon their oath, says that the facts alleged in the foregoing instrument are true. Signed and sealed this 28 day of SEPTEMBER, 2010

My commission expires: 5-27-18

[Signature]

VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE

Print Form

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Rhorer, Harrell & Schacht Roads Water Corporation under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase/decrease (strike one) in its schedule of rates for water sold in the amount of \$0.89 per 1,000 gals. or 100 cu. ft. (select one).

2. The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

Name: Donald L. Fuller
Title: President

STATE OF INDIANA )
) SS:
COUNTY OF MONROE )

Donald L. Fuller personally appeared before me, a Notary Public in and for said County and State, this 22 day of September, 2010, who after having been duly sworn according to law, stated that he/she is an officer of Rhorer, Harrell & Schacht Roads Water Corporation; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

Suzanne R. Raper
Notary Public

My Commission expires: 5-27-18

**COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED**

Company Name Rhorer, Harrell & Schacht Roads Water Corporation Phone Number 812-332-9215

Address P.O. Box 219 Clear Creek, IN 47426

Name of Wholesale Water Supplier(s) City of Bloomington

Effective Date of Rate/Supplier Change November 1, 2010

Based Upon Water Purchased for Twelve Months Ended June 30, 2010

Supplier's Rates			Annual Cost of Wholesale Water Purchased		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. <del>or 100</del> cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate

Service Charge:

Meter Size: 4" (2)	\$ 57.01 Each	\$ 87.80 Each	-	\$ 1,368.24	\$ 2,107.09
Meter Size: 2" (2)	\$ 15.00 Each	\$ 23.10 Each	-	\$ 180.00	\$ 554.40

Volume Charge:

First Flat Rate	\$ 1.37/1000	\$ 2.11/1000	21,732	\$ 29,772.84	\$ 45,850.17
Next	\$ -	\$ -	-	\$ -	\$ -
Next	\$ -	\$ -	-	\$ -	\$ -
Next	\$ -	\$ -	-	\$ -	\$ -
Next	\$ -	\$ -	-	\$ -	\$ -
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -

Totals

21,732	\$ 31,501.08	\$ 48,511.66
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<b>COMPUTATION OF WATER TRACKING FACTOR</b>		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	48,511.66
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	31,501.08
3. Increase Purchased Water Costs: (1) - (2)		17,010.58
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____ % (See footnote A)		N/A
5. Increased Revenue Requirements: (3) + (4)		17,010.58
6. Total Metered Water Sold: (in 1,000 Gals. <del>or cu. ft.</del> ) From Exhibit 2, Column (3)		19,047
Tracking Factor: (5) ÷ (6)		<b>.89</b>

A - Utility Receipts Tax only applies to municipal and investor-owned water utilities.

**RHORER, HARRELL & SCHACHT ROADS WATER CORPORATION  
Bloomington, IN**

**APPENDIX A**

**Water Tracker Adjustment** – The water tracking factor set forth in this schedule is applicable where clearly noted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Factor = \$0.89 per 1,000 gallons

**(A) GENERAL SERVICE METERED RATES**

For use of and service rendered by the above noted water utility, based upon the use of water supplied by said utility,

Consumption per Month

Any amount up to 3,000 gallons	\$ 12.50 Flat Fee
3,001 - 6,000 gallons	\$ 3.68 Per 1,000 gallons
All after 6,000 gallons	\$ 3.22 Per 1,000 gallons

**(B) MINIMUM RATE PER MONTH**

Each user shall pay a minimum rate in accordance with the following applicable meter(s) installed, for which the user will be entitled to the quantity of water set out in the above schedule of metered rates.

<u>Number of Meters</u>	<u>Rate</u>
1	12.50
2	24.99
3	36.17
4	48.66
5	61.16
	12.50 for each meter thereafter.

**(C) RATE FOR TEMPORARY USERS – CONDUIT**

Water furnished to temporary users such as contractors shall be charged on the basis of the General Metered Rates hereinbefore set forth as estimated and established by the water utility Board of Directors.

**(D) DELINQUENT BILL PENALTY**

All bills for water service not paid within seventeen (17) days from due date thereof shall be subject to a collection charge of ten per cent (10%) on the first three dollars (\$3.00) and three per cent (3%) on the excess of three dollars (\$3.00).

**(E) CONNECTION CHARGE**

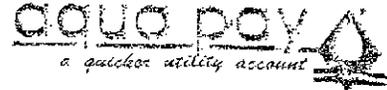
Each user at the time he is connected with the water works system shall pay a charge to cover the cost of: excavating and tapping the main, furnishing and installing service pipe from the main to the lot line, furnishing and installing corporation and stop cocks, and furnishing and installing meter cock (if outside), yoke, and meter. The charge for a 5/8 inch meter tap shall be \$ 1,280.00.



CITY OF BLOOMINGTON  
UTILITIES



DUE UPON RECEIPT	\$3,231.04
RECEIVED AFTER	08/25/09 \$3,327.97
CUSTOMER NUMBER	49835



If you are not currently using our electronic pre-authorized debt payment service, Acqua Pay, please return invoice using the enclosed envelope. Make check payable to:  
**City of Bloomington Utilities**  
Allow 5 days for delivery.

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



RHORER, HARRELL AND SCHACT WATER CO  
PO BOX 219  
CLEAR CREEK IN 47426-0219

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$2,852.92
Payment - Thank You	\$2,852.92
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$3,221.04
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$3,231.04</b>
Amount Due if Paid after 08/25/09	\$3,327.97

**Customer Name**

RHORER, HARRELL AND SCHACT W  
ATER CO

Thank you for being a CBU customer.

**Customer Number**

49835

*8-11-09  
Pd 1625  
check #*

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	07/01-07/31	5498 S HARRELL RD	\$58.38	\$0.00		\$58.38
41090	07/01-07/31	310 E RHORER RD	\$2,886.06	\$0.00		\$2,886.06
41391	07/01-07/31	3500 E STIPP RD	\$221.87	\$0.00		\$221.87
42504	07/01-07/31	3920 E STIPP RD	\$54.73	\$0.00		\$54.73

**Charges**

Location ID	Service	Water			Wastewater		
		Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,829.05	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$206.87	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$39.73	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
07/23/09	TOTAL COLIFORM TEST (1 @ \$10 TEST# 4202) ON 07/15/2009	\$10.00



CITY OF BLOOMINGTON  
UTILITIES



RHORER, HARRELL AND SCHACT WATER CO  
PO BOX 219  
CLEAR CREEK IN 47426-0219

<b>DUE UPON RECEIPT</b>	<b>\$3,184.46</b>
<b>RECEIVED AFTER</b>	<b>09/24/09 \$3,279.99</b>
<b>CUSTOMER NUMBER</b>	<b>49835</b>



If you are not currently using our electronic pre-authorized debit payment service. Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:

**City of Bloomington Utilities**  
Allow 5 days for delivery.

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



*PAID 9-13-09  
CHECK #1650*

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$3,231.04
Payment - Thank You	\$3,231.04
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$3,174.46
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$3,184.46</b>
Amount Due if Paid after 09/24/09	\$3,279.99

**Customer Name**

RHORER, HARRELL AND SCHACT W  
ATER CO

**Customer Number**

49835

Thank you for being a CBU customer.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	08/01-08/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	08/01-08/31	310 E RHORER RD	\$2,799.75	\$0.00		\$2,799.75
41391	08/01-08/31	3500 E STIPP RD	\$262.97	\$0.00		\$262.97
42504	08/01-08/31	3920 E STIPP RD	\$54.73	\$0.00		\$54.73

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,742.74	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$247.97	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$39.73	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
08/12/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:4569) ON 08/03/2009	\$10.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$3,184.46
Payment - Thank You	\$3,184.46
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$3,418.32
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$3,428.32</b>
Amount Due if Paid after 10/27/09	\$3,531.17

**Customer Name**

RHORER, HARRELL AND SCHACT W  
ATER CO

**Customer Number**

49835

Thank you for being a CBU customer.

*PA 10-11-2009  
Check # 11668*

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	09/01-09/30	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	09/01-09/30	310 E RHORER RD	\$3,088.82	\$0.00		\$3,088.82
41391	09/01-09/30	3500 E STIPP RD	\$230.09	\$0.00		\$230.09
42504	09/01-09/30	3920 E STIPP RD	\$42.40	\$0.00		\$42.40

**Charges**

Location ID	Service	Water			Wastewater		
		Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$215.09	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$27.40	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
09/11/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:5266) ON 09/01/2009	\$10.00

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$3,428.32
Payment - Thank You	\$3,428.32
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,590.84
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$2,600.84</b>
Amount Due if Paid after 11/24/09	\$2,678.87

**Customer Name**

**Customer Number**

RHORER, HARRELL AND SCHACT W

49835

ATED CO

Thank you for being a CBU customer.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	10/01-10/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	10/01-10/31	310 E RHORER RD	\$2,188.73	\$0.00		\$2,188.73
41391	10/01-10/31	3500 E STIPP RD	\$278.04	\$0.00		\$278.04
42504	10/01-10/31	3920 E STIPP RD	\$67.06	\$0.00		\$67.06

**Charges**

Location ID	Service	Water			Wastewater		Units
		Usage	Fire Protection	Tax	Service	Usage	
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00		
41090	\$57.01	\$2,131.72	\$0.00	\$0.00	\$0.00		
41391	\$15.00	\$263.04	\$0.00	\$0.00	\$0.00		
42504	\$15.00	\$52.06	\$0.00	\$0.00	\$0.00		

**Additional Charges**

Date	Description	Amount
10/28/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:5978) ON 10/13/2009	\$10.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$2,600.84
Payment - Thank You	\$2,600.84
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$1,951.05
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$1,961.05</b>
Amount Due if Paid after 12/28/09	\$2,019.88

**Customer Name**

RHORER, HARRELL AND SCHACT W

**Customer Number**

49835

Thank you for being a CBU customer.

*pd check 1705  
12-6-09*

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	11/01-11/30	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	11/01-11/30	310 E RHORER RD	\$1,687.31	\$0.00		\$1,687.31
41391	11/01-11/30	3500 E STIPP RD	\$160.22	\$0.00		\$160.22
42504	11/01-11/30	3920 E STIPP RD	\$46.51	\$0.00		\$46.51

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$1,630.30	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$145.22	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$31.51	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

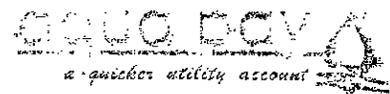
Date	Description	Amount
11/16/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6190) ON 11/04/2009	\$10.00

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			



DUE UPON RECEIPT	\$2,674.82
RECEIVED AFTER	01/27/10 \$2,755.06
CUSTOMER NUMBER	49835



If you are not currently using our electronic pre-authorized debit payment service, Auto Pay, please return invoice using the enclosed envelope. Make check payable to:  
**City of Bloomington Utilities**  
 Allow 5 days for delivery.

*pd 1-16-10  
 Check # 1731*

RHORER, HARRELL AND SCHAT WATER CO  
 PO BOX 219  
 CLEAR CREEK IN 47426-0219

Mail payment to:  
 CITY OF BLOOMINGTON UTILITIES  
 ACCOUNTS RECEIVABLE  
 PO BOX 2500  
 BLOOMINGTON IN 47402-2500



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$1,961.05
Payment - Thank You	\$1,961.05
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,664.82
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$2,674.82</b>
Amount Due if Paid after 01/27/10	\$2,755.06

**Customer Name** RHORER, HARRELL AND SCHAT W  
**Customer Number** 49835

Thank you for being a CBU customer.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	12/01-12/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	12/01-12/31	310 E RHORER RD	\$2,384.64	\$0.00		\$2,384.64
41391	12/01-12/31	3500 E STIPP RD	\$173.92	\$0.00		\$173.92
42504	12/01-12/31	3920 E STIPP RD	\$49.25	\$0.00		\$49.25

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,327.63	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$158.92	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$34.25	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
12/28/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6483) ON 12/02/2009	\$10.00

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Prior Avg Year
				Current	Prior		Current	Prior		
WWW.BLOOMINGTON.IN.GOV		812-349-3930								
WWW.BLOOMINGTON.IN.GOV		812-349-3930								

EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV

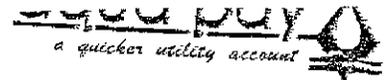
EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV

CITY OF BLOOMINGTON  
UTILITIES



\$1,304.34

RECEIVED AFTER	02/25/10	\$2,043.8
CUSTOMER NUMBER	49835	

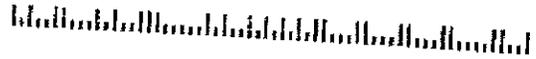


If you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:

City of Bloomington Utilities  
Allow 5 days for delivery.

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



pd 2-10-10  
Check #1152

RHORER, HARRELL AND SCHAFT WATER CO  
PO BOX 219  
CLEAR CREEK IN 47426-0219

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$2,674.82
Payment - Thank You	\$2,674.82
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$1,974.34
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$1,984.34</b>
Amount Due if Paid after 02/25/10	\$2,043.87

Customer Name: RHORER, HARRELL AND SCHAFT W  
Customer Number: 49835

Thank you for being a CBU customer.

Due to inclement weather some meters were not read. These meters will be billed this month for service charges only; the next bill will include two months of usage. Please refer to the Services portion of your bill for reading dates and usage.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	01/01-01/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	01/01-01/31	310 E RHORER RD	\$1,887.33	\$0.00		\$1,887.33
41391	01/01-01/31	3500 E STIPP RD	\$15.00	\$0.00		\$15.00
42504	01/01-01/31	3920 E STIPP RD	\$15.00	\$0.00		\$15.00

**Charges**

Location ID	Service	Usage	Water		Wastewater		
			Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$1,880.32	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
01/25/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:5809) ON 01/05/2010	\$10.00

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
	WWW.BLOOMINGTON.IN.GOV		812-349-3930								
											EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV



CITY OF BLOOMINGTON  
UTILITIES



RHORER, HARRELL AND SCHAT WATER CO  
PO BOX 219  
CLEAR CREEK IN 47426-0219

DUE UP <sup>EC</sup> RECEIPT	\$3,915.87
RECEIVED AFTER	03/25/10 \$3,972.03
CUSTOMER NUMBER	49835



If you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:

City of Bloomington Utilities  
Allow 5 days for delivery.

**DISCONNECT NOTICE**

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



**PAST DUE AMOUNT MUST BE PAID TO AVOID DISRUPTION OF SERVICE**

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$1,984.34
Payment - Thank You	\$0.00
Adjustments	\$0.00
Balance	\$1,984.34
Current Service Charges	\$1,862.00
Additional Charges	\$69.53
<b>Total Due</b>	<b>\$3,915.87</b>
Amount Due if Paid after 03/25/10	\$3,972.03

**Customer Name** RHORER, HARRELL AND SCHAT W  
**Customer Number** 49835

Thank you for being a CBU customer.

Due to inclement weather some meters were not read. These meters will be billed this month for service charges only; The next bill will include all usage not previously billed. Refer to the Services portion of your bill for reading dates and usage.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	02/01-02/28	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	02/01-02/28	310 E RHORER RD	\$1,774.99	\$0.00		\$1,774.99
41391	02/01-02/28	3500 E STIPP RD	\$15.00	\$0.00		\$15.00
42504	02/01-02/28	3920 E STIPP RD	\$15.00	\$0.00		\$15.00

*pd 1931.53  
check # 1773*

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$1,717.98	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
02/18/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:7080) ON 02/01/2010	\$10.00
02/28/10	LATE CHARGE	\$59.53

*Bob - I paid this late in February because I was waiting for the CD to be*

*Cashed & deposited*

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$3,915.87
Payment - Thank You	\$3,915.87
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,577.14
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$2,587.14</b>
Amount Due if Paid after 04/27/10	\$2,664.75

**Customer Name** RHORER, HARRELL AND SCHACT W  
**Customer Number** 49835

Thank you for being a CBU customer.

Dear Customer due to inclement weather CBU has been unable to read some meters for several months. This billing includes all usage not previously billed. Refer to the Services portion of your bill for reading dates and usage.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	03/01-03/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	03/01-03/31	310 E RHORER RD	\$1,901.03	\$0.00		\$1,901.03
41391	03/01-03/31	3500 E STIPP RD	\$504.09	\$0.00		\$504.09
42504	03/01-03/31	3920 E STIPP RD	\$115.01	\$0.00		\$115.01

*pd check # 1792 4-8-10*

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$1,844.02	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$489.09	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$100.01	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
03/11/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:7417) ON 03/08/2010	\$10.00

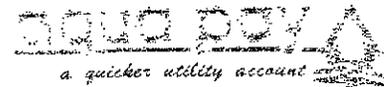
**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Prior Avg Year
				Current	Prior		Current	Prior		

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DUE UPC RECEIPT	\$2,651.53
RECEIVED AFTER	05/26/10 \$2,731.08
CUSTOMER NUMBER	49835



if you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:  
**City of Bloomington Utilities**  
 Allow 5 days for delivery.

*PD 5-9-10  
check 1808*

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
 ACCOUNTS RECEIVABLE  
 PO BOX 2500  
 BLOOMINGTON IN 47402-2500

RHORER, HARRELL AND SCHAET WATER CO  
 PO BOX 219  
 CLEAR CREEK IN 47426-0219



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$2,587.14
Payment - Thank You	\$2,587.14
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,641.53
Additional Charges	\$10.00
<b>Total Due</b>	<b>\$2,651.53</b>
Amount Due if Paid after 05/26/10	\$2,731.08

**Customer Name** RHORER, HARRELL AND SCHAET W  
**Customer Number** 49835

Thank you for being a CBU customer.

Household Water Conservation Tip: Take a short shower instead of a bath. While a five minute shower uses 12 to 25 gallons, a full tub requires about 70 gallons.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	04/01-04/30	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	04/01-04/30	310 E RHORER RD	\$2,346.28	\$0.00		\$2,346.28
41391	04/01-04/30	3500 E STIPP RD	\$182.14	\$0.00		\$182.14
42504	04/01-04/30	3920 E STIPP RD	\$56.10	\$0.00		\$56.10

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,289.27	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$167.14	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$41.10	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**

Date	Description	Amount
04/15/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:7761) ON 04/07/2010	\$10.00

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Prior Avg Year
				Current	Prior		Current	Prior		

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812-349-3930

EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV



CITY OF BLOOMINGTON  
UTILITIES



DUE UPON RECEIPT	\$2,465.21
RECEIVED AFTER	06/24/10 \$2,539.17
CUSTOMER NUMBER	49835



If you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:

City of Bloomington Utilities  
Allow 5 days for delivery.

Mail payment to:

CITY OF BLOOMINGTON UTILITIES  
ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



RHORER, HARRELL AND SCHACT WATER CO  
PO BOX 219  
CLEAR CREEK IN 47426 0219

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$2,651.53
Payment - Thank You	\$2,651.53
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,455.21
Additional Charges	\$10.00
Total Due	\$2,465.21
Amount Due if Paid after 06/24/10	\$2,539.17

Customer Name

RHORER, HARRELL AND SCHACT W  
ATER CO  
Thank you for being a CBL customer.

Customer Number

49835

Household Water Conservation Tip: Take a short shower instead of a bath. While a five minute shower uses 12 to 25 gallons, a full tub requires about 70 gallons.

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	05/01-05/31	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	05/01-05/31	310 E RHORER RD	\$2,091.46	\$0.00		\$2,091.46
41391	05/01-05/31	3500 E STIPP RD	\$249.27	\$0.00		\$249.27
42504	05/01-05/31	3920 E STIPP RD	\$57.47	\$0.00		\$57.47

*pd 6-7-2010  
check # 1828*

Charges

Location ID	Service	Usage	Water		Wastewater		
			Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,034.46	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$234.27	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$42.47	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
05/28/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#8183) ON 05/10/2010	\$10.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$2,465.21
Payment - Thank You	\$2,465.21
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$2,971.70
Additional Charges	\$0.00
<b>Total Due</b>	<b>\$2,971.70</b>
Amount Due if Paid after 07/27/10	\$3,060.85

**Customer Name**

RHORER, HARRELL AND SCHACT W

**Customer Number**

49835

Thank you for being a CBU customer.

Household Water Conservation Tip: Take a short shower instead of a bath. While a five minute shower uses 12 to 25 gallons, a full tub requires about 70 gallons.

**Properties**

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40899	06/01-06/30	5498 S HARRELL RD	\$57.01	\$0.00		\$57.01
41090	06/01-06/30	310 E RHORER RD	\$2,681.93	\$0.00		\$2,681.93
41391	06/01-06/30	3500 E STIPP RD	\$184.88	\$0.00		\$184.88
42504	06/01-06/30	3920 E STIPP RD	\$47.88	\$0.00		\$47.88

*pd 7-18-10  
check # 1855*

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40899	\$57.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41090	\$57.01	\$2,624.92	\$0.00	\$0.00	\$0.00	\$0.00	
41391	\$15.00	\$189.88	\$0.00	\$0.00	\$0.00	\$0.00	
42504	\$15.00	\$32.88	\$0.00	\$0.00	\$0.00	\$0.00	

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40899	Domestic Water	29091740	4"	06/28/10	05/26/10	33	357	367	0	0	0
41090	Domestic Water	01502204	4"	06/25/10	05/26/10	30	236483	234567	1916	1644	1819
41391	Domestic Water	31653451	2"	06/03/10	05/10/10	24	30813	30689	124	160	121
42504	Domestic Water	09805443	2"	06/03/10	05/10/10	24	9067	9043	24	32	30

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**Rhorer, Harrell & Schacht Roads Water Corporation**

P.O. Box 219  
Clear Creek IN, 47426

September 28, 2010

Indiana Utility Regulatory Commission  
Indiana Government Center South  
101 West Washington St., Ste. 1500 East  
Indianapolis Indiana 46204

**HEARING DECLARATION**

**There will likely be no hearings in the  
absence of written requests for the  
same.**

**LEGAL NOTICE OF FILING  
FOR A CHANGE IN WATER  
RATES BY RHORER,  
HARRELL & SCHACHT  
ROADS WATER  
CORPORATION**

NOTICE is hereby given that on September 28, 2010, Rhorer, Harrell & Schacht Roads Water Corporation (RHS) under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission (Commission) for an increase in the schedule of rates and charges for water sold by this utility in the amount of \$0.89 per 1,000 gal.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from the City of Bloomington. The rate changes shall apply for the next practical consumption period following final approval by the Commission in accordance with IC 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all classes of customers.

Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste.1500E, Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC): OUCC, 15 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494.

**RHORER, HARRELL &  
SCHACHT WATER  
CORPORATION**

Donald Fuller, Pres.