



H. J. Umbaugh & Associates  
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February 3, 2011

Mr. Curt Gassert, Director  
Indiana Utility Regulatory Commission  
101 W. Washington Street  
Suite 1500 East  
Indianapolis, IN 46204

RECEIVED  
February 10, 2011  
INDIANA UTILITY  
REGULATORY COMMISSION

Re: Ellettsville Municipal Water Utility  
Wholesale Water Cost Tracking Application

Dear Curt:

Enclosed are three copies of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Ellettsville Municipal Water Utility (the "Utility"). Also enclosed are five copies of the proposed first two pages and Appendix A to the existing tariff, three copies of water bills from the City of Bloomington Utilities and copies of the legal notice and press release which have been submitted to the local newspaper. The publisher's affidavit will be forwarded upon receipt.

The Utility is requesting approval to establish a wholesale cost tracking factor of \$0.25 per 1,000 gallons of water sold through the thirty-day filing procedure. This factor is requested to pass through changes in the cost of water being purchased from the City of Bloomington Utilities which has an Order pending.

Please forward three stamped approved tariffs to our office once approved. If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours

UMBAUGH

Douglas L. Baldessari

DLB/bad

Enclosure

cc: Office of the Utility Consumer Counselor  
Mr. Michael Farmer (Letter only)  
Ms. Sandra Hash (Letter only)

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The Ellettsville Municipal Water Utility, Ellettsville, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.25 per 1,000 gallons for wholesale water provided by the City of Bloomington Utilities.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water, purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission.

ELLETTSVILLE MUNICIPAL WATER UTILITY

By: [Signature] President

STATE OF INDIANA )  
 )  
COUNTY OF MONROE ) SS:

Personally appeared before me, a Notary Public in and for said County and State, this 24<sup>th</sup> day of January, 2011, David Drake, who, after having been duly sworn according to law, stated that he is the Council President of the Ellettsville Municipal Water Utility that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

[Signature]  
Notary Public

My Commission expires: June 30, 2013

## EXHIBIT 2

### ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

#### SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD

(Based on bill information for the twelve months ended December, 2010)

<u>Month Purchased</u>	<u>Month Sold</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (2) (In 1,000's)</u>
January, 2010	January, 2010	27,003.00	22,848.00
February	February	24,360.00	23,475.00
March	March	25,771.00	21,780.00
April	April	27,795.00	22,854.00
May	May	26,175.00	26,626.00
June	June	27,072.00	24,585.00
July	July	30,795.00	25,848.00
August	August	32,801.00	25,516.00
September	September	33,279.00	31,963.00
October	October	26,978.00	24,346.00
November	November	32,001.00	22,385.00
December	December	28,867.00	22,443.00
Totals		<u>342,897.00</u>	<u>294,669.00</u>

(1) Per bills from City of Bloomington Utilities (copies attached).

(2) Per utility officials.

**EXHIBIT 3**

**ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY**

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

Company Name:	Ellettsville Municipal Water Utility	Address:	Town Hall Ellettsville, Indiana 47429
Phone Number:	(812) 876-3860		
Wholesale Water Supplier:	City of Bloomington Utilities		
Effective Date of Rate Change:	Estimated January 2011		

Based Upon Water Purchased for the Twelve Months Ended December 31, 2010

Current cost under Bloomington Regional Utilities present rates:

Rate Component	Supplier's Rate		Annual Purchased Water Expense	
	Immediately Prior to Change	Changed Rate	Immediately Prior to Change	At Changed Rate
All gallonage	\$1.37	\$1.58	\$469,768.89	\$541,777.26
Monthly Service Charge	281.63	325.14	3,379.56	3,901.68
Totals			<u>\$473,148.45</u>	<u>\$545,678.94</u>

(1) See Exhibit 2

## EXHIBIT 4

### ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

#### COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$545,678.94
2	Less cost of purchased water old rates (Exhibit 3)	<u>(473,148.45)</u>
3	Increased purchased water cost (Line 1 - Line 2)	72,530.49
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4%*Line 3)	<u>1,015.43</u>
5	Increased revenue requirements (Line 3 + Line 4)	73,545.92
6	Divide by total metered water sales (Exhibit 2)	<u>294,669.0</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.25</u></u>

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES  
BY THE ELLETTSVILLE MUNICIPAL WATER UTILITY  
Ellettsville, Indiana

Notice is hereby given that the Ellettsville Municipal Water Utility, Ellettsville, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about January 25, 2011 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.25 per 1,000 gallons as a wholesale water cost tracker applicable to all customers of the Ellettsville Municipal Water Utility.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by the Ellettsville Municipal Water Utility from the City of Bloomington Utilities and shall apply for the next practical consumption period following final approval by the Commission or February 25, 2011, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 West Washington Street, Suite 1500 East Indianapolis, Indiana 46204 and Office of Utility Consumer Counselor, 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204.

ELLETTSVILLE MUNICIPAL WATER UTILITY

Ellettsville, Indiana

By: 

President

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES  
FOR THE ELLETTSVILLE MUNICIPAL WATER UTILITY

The City of Bloomington Utilities has changed its water rates and charges to pass on its increased cost of operations. These changes in rates have increased the total cost of water purchased by the Ellettsville Municipal Water Utility by approximately 15%. This increase amounts to about \$72,530 annually.

The Ellettsville Municipal Water Utility will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of rates for water sold to reflect the increase in the cost of water purchased from the City of Bloomington Utilities.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.25 per 1,000 gallons will be applied to all customer bills of the Ellettsville Municipal Water Utility's system. This charge shall apply for the next practical consumption period following the date of such approval. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$1.00 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.

**ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY****Town of Ellettsville****Town Hall****Ellettsville, Indiana 47429****Page 1 of 3****SCHEDULE OF WATER RATES AND CHARGES****(Pursuant to IURC Order in Cause No. 43582U, dated June 3, 2009)****(a) Metered User Block Schedule:**

For use of and service rendered by the waterworks system of the Town, based upon the use of water supplied by said waterworks system:

<u>Monthly Water Usage</u>		<u>Rate Per</u>
<u>Inside Town</u>		<u>1,000 Gallons</u>
First	3,000 gallons	\$3.79 *
Next	5,000 gallons	3.35 *
Next	12,000 gallons	2.81 *
Next	30,000 gallons	2.62 *
Next	50,000 gallons	2.46 *
Next	100,000 gallons	2.35 *
Over	200,000 gallons	2.26 *
<u>Outside Town</u>		
First	3,000 gallons	\$4.87 *
Next	7,000 gallons	4.42 *
Next	90,000 gallons	3.52 *
Next	100,000 gallons	2.98 *
Over	200,000 gallons	2.73 *

**(b) Metered User Minimum Schedule:**

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

<u>Minimum Charges</u>		<u>Monthly</u>	<u>Monthly</u>
<u>Inside Town</u>		<u>Gallage</u>	<u>Charge</u>
5/8	inch meter	3,000	\$11.37 *
3/4	inch meter	3,336	12.50 *
1	inch meter	3,611	13.42 *
1 1/4	inch meter	5,826	20.84 *
1 1/2	inch meter	6,934	24.55 *
2	inch meter	11,405	37.69 *
3	inch meter	19,730	61.08 *
4	inch meter	49,765	139.82 *

\*Subject to the water tracking factor in Appendix A.

(Continued on next page)



**ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY**

Town of Ellettsville

Town Hall

Ellettsville, Indiana 47429

Page 2 of 3

**SCHEDULE OF WATER RATES AND CHARGES**

(Pursuant to IURC Order in Cause No. 43582U, dated June 3, 2009)

(b) Metered User Minimum Schedule (Cont'd)

<u>Minimum Charges</u> <u>Outside Town:</u>		<u>Monthly</u> <u>Gallage</u>	<u>Monthly</u> <u>Charge</u>
5/8	inch meter	2,988	\$14.55 *
3/4	inch meter	3,170	15.36 *
1	inch meter	3,496	16.80 *
1 1/4	inch meter	5,500	25.66 *
1 1/2	inch meter	6,170	28.62 *
2	inch meter	14,267	60.57 *
3	inch meter	24,286	95.84 *
4	inch meter	54,335	201.61 *

(c) Fire Protection Service

## Municipal Hydrant User Charges

<u>Meter Size</u>	<u>Per Month</u>
5/8 inch meter	\$1.49
3/4 inch meter	1.64
1 inch meter	2.08
1 1/2 inch meter	2.67
2 inch meter	4.31
3 inch meter	16.38
8 inch meter	43.19

Private Hydrants (Per Hydrant, Per Annum) \$179.45

## Automatic Sprinkler Charges

1	inch connection	\$4.99
1 1/4	inch connection	7.79
1 1/2	inch connection	11.20
2	inch connection	19.94
3	inch connection	44.80
4	inch connection	79.75
6	inch connection	179.45
8	inch connection	319.04

\*Subject to the water tracking factor in Appendix A.

(Continued on next page)

**ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY**  
**Town of Ellettsville**  
**Town Hall**  
**Ellettsville, Indiana 47429**

**SCHEDULE OF WATER RATES AND CHARGES**  
**(Pursuant to IURC Order in Cause No. 43582U, dated June 3, 2009)**

**APPENDIX A**

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted 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 Rate: \$0.25 per 1,000 gallons (1)

(1) Inclusive of the following separate tracking factors:

\$0.25 per 1,000 gallons approved per conference minutes on \_\_\_\_\_.



CITY OF BLOOMINGTON  
UTILITIES



DUE UPON RECEIPT

\$37,275.74

RECEIVED AFTER

02/25/10 \$38,394.01

CUSTOMER NUMBER 60718



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



\*\*\*\*\*AUTO\*\*S-DIGIT 474

TOWN OF ELLETTSVILLE 27

UTILITIES DEPARTMENT

PO BOX 8 24

ELLETTSVILLE IN 47429-0008



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$43,253.05
Payment - Thank You	\$43,253.05
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$37,275.74
Additional Charges	\$0.00
<b>Total Due</b>	<b>\$37,275.74</b>
Amount Due if Paid after 02/25/10	\$38,394.01

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

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
41182	01/01-01/31	3390 W ARLINGTON RD	35,033.88	\$0.00		\$35,033.88
42159	01/01-01/31	2201 N SMITH PIKE	\$2,241.86	\$0.00		\$2,241.86

**\$ 37,275.74**

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$34,865.13	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,060.48	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.86	\$68.50	\$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			
41182	Domestic Water	01570427	8"	01/27/10	12/29/09	29	311643	286194	25449	26854	28227
42159	Domestic Water	01435876	6"	01/27/10	12/29/09	29	7813	6309	1504	827	1546
42159	Domestic Water	01576437	6"	01/27/10	12/29/09	29	14120	14070	50	827	1546

**27,003,000**

**GALLONS**



CITY OF BLOOMINGTON  
UTILITIES



<b>DUE UPON RECEIPT</b>	<b>\$33,654.83</b>
<b>RECEIVED AFTER</b>	<b>03/25/10 \$34,664.47</b>
<b>CUSTOMER NUMBER</b>	<b>60718</b>

01/27/10 - 02/23/10  
27 Days



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



\*\*\*\*\*AUTO\*\*3-DIGIT 474  
TOWN OF ELLETTSVILLE 27  
UTILITIES DEPARTMENT  
PO BOX 8 23  
ELLETTSVILLE IN 47429-0008



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$37,275.74
Payment - Thank You	\$37,275.74
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$33,654.83
Additional Charges	\$0.00
<b>Total Due</b>	<b>\$33,654.83</b>
Amount Due if Paid after 03/25/10	\$34,664.47

#### Customer Name

TOWN OF ELLETTSVILLE

#### Customer Number

60718

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
41182	02/01-02/28	3390 W ARLINGTON RD	\$1,549.97	\$0.00		\$1,549.97
42159	02/01-02/28	2201 N SMITH PIKE	\$2,104.86	\$0.00		\$2,104.86

# 33,654.83

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$31,881.22	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$1,902.93	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$89.05	\$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			
41182	Domestic Water	01570427	8"	02/23/10	01/27/10	27	334549	311643	22906	26844	23025
42159	Domestic Water	01435376	6"	02/23/10	01/27/10	27	9202	7813	1389	807	1277
42159	Domestic Water	01576437	6"	02/23/10	01/27/10	27	14185	14120	65	807	1277

24,360,000  
Gallons



CITY OF BLOOMINGTON  
UTILITIES



<b>DUE UPON RECEIPT</b>	<b>\$35,587.90</b>
<b>RECEIVED AFTER</b>	<b>04/27/10 \$36,655.54</b>
<b>CUSTOMER NUMBER</b>	<b>60718</b>

02/23/10 - 03/26/10  
31 Days



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



\*\*\*\*\*AUTO\*\*3-DIGIT 474  
TOWN OF ELLETTSVILLE 42  
UTILITIES DEPARTMENT  
PO BOX 8 39  
ELLETTSVILLE IN 47429-0008

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$33,654.83
Payment - Thank You	\$33,654.83
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$35,587.90
Additional Charges	\$0.00
<b>Total Due</b>	<b>\$35,587.90</b>
Amount Due If Paid after 04/27/10	\$36,655.54

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

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
41182	03/01-03/31	3390 W ARLINGTON RD	33,361.11	\$0.00		\$33,361.11
42159	03/01-03/31	2201 N SMITH PIKE	\$2,226.79	\$0.00		\$2,226.79

\$35,587.90

#### Charges

Location ID	Service	Usage	Water			Wastewater		
			Fire Protection	Tax		Service	Usage	Units
41182	\$168.75	\$33,192.36	\$0.00	\$0.00		\$0.00	\$0.00	
42159	\$0.00	\$2,065.96	\$0.00	\$0.00		\$0.00	\$0.00	
42159	\$112.88	\$47.95	\$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			
41182	Domestic Water	01570427	8"	03/26/10	02/23/10	31	358777	334549	24228	26657	26468
42159	Domestic Water	01435376	6"	03/26/10	02/23/10	31	710	9202	1508	791	1493
42159	Domestic Water	01576437	6"	03/26/10	02/23/10	31	14220	14185	35	791	1493

25,771,000  
Gallons



CITY OF BLOOMINGTON  
UTILITIES



DUE UPON RECEIPT	\$38,460.78
RECEIVED AFTER	05/26/10 \$39,614.60
CUSTOMER NUMBER	60718

03/26/10 - 4/27/10  
32 Days



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



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$35,587.90
Payment - Thank You	\$35,587.90
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$38,360.78
Additional Charges	\$100.00
<b>Total Due</b>	<b>\$38,460.78</b>
Amount Due if Paid after 05/26/10	\$39,614.60

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

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
41182	04/01-04/30	3390 W ARLINGTON RD	\$5,913.42	\$0.00		\$5,913.42
42159	04/01-04/30	2201 N SMITH PIKE	\$2,447.36	\$0.00		\$2,447.36

#### Charges

\$38,360.78

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$35,744.67	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,242.69	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$91.79	\$0.00	\$0.00	\$0.00	\$0.00	

#### Additional Charges

Date	Description	Amount
04/15/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:7792-7794) ON 04/12/2010	\$30.00
04/15/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:7702-7704) ON 04/05/2010	\$30.00
04/28/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:7889-7890) ON 04/19/2010	\$20.00
04/29/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:7968-7969) ON 04/25/2010	\$20.00



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

<b>DUE UPON RECEIPT</b>	<b>\$38,460.78</b>
<b>RECEIVED AFTER</b>	<b>05/26/10 \$39,614.60</b>
<b>CUSTOMER NUMBER</b>	<b>60718</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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

### Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	04/27/10	03/26/10	32	384868	358777	26091	16534	27564
42159	Domestic Water	01435376	6"	04/28/10	03/26/10	33	2347	710	1637	794	1723
42159	Domestic Water	01576437	6"	04/28/10	03/26/10	33	14287	14220	67	794	1723

27,795,000 Gallons



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

<b>DUE UPON RECEIPT</b>	<b>\$36,241.38</b>
<b>RECEIVED AFTER</b>	<b>06/24/10 \$37,328.62</b>
<b>CUSTOMER NUMBER</b>	<b>60718</b>

4/27/10 - 5/27/10  
30 Days



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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$38,460.76
Payment - Thank You	\$38,460.78
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$36,141.38
Additional Charges	\$100.00
<b>Total Due</b>	<b>\$36,241.38</b>
Amount Due If Paid after 06/24/10	\$37,328.62

#### Customer Name

TOWN OF ELLETTSVILLE

#### Customer Number

60718

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
41182	05/01-05/31	3390 W ARLINGTON RD	\$3,951.58	\$0.00		\$3,951.58
42159	05/01-05/31	2201 N SMITH PIKE	\$2,189.80	\$0.00		\$2,189.80

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$33,762.83	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$1,949.51	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$127.41	\$0.00	\$0.00	\$0.00	\$0.00	

\$ 36,141.38

#### Additional Charges

Date	Description	Amount
05/12/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:8076-8078) ON 05/03/2010	\$30.00
05/26/10	TOTAL COLIFORM TEST (5 @ \$10 TEST#:8199-8202, 8230) ON 05/10/2010	\$50.00
05/27/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:8439-8440) ON 05/17/2010	\$20.00





CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47420-1423

DUE UPON RECEIPT	\$36,241.38
RECEIVED AFTER	06/24/10 \$37,328.62
CUSTOMER NUMBER	60718



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Mail payment to:

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BLOOMINGTON IN 47402-2500

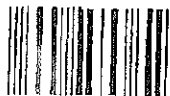


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**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	05/27/10	04/27/10	30	409527	384868	24859	28439	25801
42159	Domestic Water	01435378	6"	05/26/10	04/28/10	28	3770	2347	1423	797	1726
42159	Domestic Water	01578437	6"	05/26/10	04/28/10	28	14380	14287	93	797	1726

26,175,000 gallons



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

<b>DUE UPON RECEIPT</b>		<b>\$37,510.27</b>
<b>RECEIVED AFTER</b>	<b>07/27/10</b>	<b>\$38,635.58</b>
<b>CUSTOMER NUMBER</b>	<b>60718</b>	

5/27/10 — 6/25/10  
29 Days



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### Statement Summary

Previous Bill	\$36,241.38
Payment - Thank You	\$36,241.38
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$37,370.27
Additional Charges	\$140.00
<b>Total Due</b>	<b>\$37,510.27</b>
Amount Due if Paid after 07/27/10	\$38,635.58

### Customer Name

TOWN OF ELLETTSVILLE

### Customer Number

60718

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
41182	06/01-06/30	3390 W ARLINGTON RD	\$4,999.63	\$0.00		\$34,999.63
42159	06/01-06/30	2201 N SMITH PIKE	\$2,370.64	\$0.00		\$2,370.64

\$37,370.27

### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$34,830.88	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,168.71	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$89.05	\$0.00	\$0.00	\$0.00	\$0.00	

### Additional Charges

Date	Description	Amount
06/07/10	TOTAL COLIFORM TEST (4 @ \$10 TEST#:8453, 8454, 8491, 8552) ON 05/24/2010	\$40.00
06/16/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:8638-8640) ON 06/01/2010	\$30.00
06/23/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:8867-8869) ON 06/08/2010	\$30.00
06/25/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:8996-8997) ON 06/14/2010	\$20.00
06/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:9233-9234) ON 06/21/2010	\$20.00



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT		\$37,510.27
RECEIVED AFTER	07/27/10	\$38,635.58
CUSTOMER NUMBER	60718	



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### Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	06/25/10	05/27/10	29	434951	409527	25424	36270	27450
42159	Domestic Water	01435378	6"	06/25/10	05/26/10	30	5359	3770	1583	785	1796
42159	Domestic Water	01576437	6"	06/25/10	05/26/10	30	14445	14380	65	785	1796

27,072,000  
gallons



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT	\$42,570.78
RECEIVED AFTER	08/24/10 \$43,847.90
CUSTOMER NUMBER	60718

6/25/10 - 7/27/10  
32 Days



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#### Statement Summary

Previous Bill	\$37,510.27
Payment - Thank You	\$37,510.27
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$42,470.78
Additional Charges	\$100.00
Total Due	\$42,570.78
Amount Due if Paid after 08/24/10	\$43,847.90

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

Thank you for being a CBU customer.

Household Water Conservation Tip: Don't run the hose while washing the car. Soap down the car with a pail of soapy water. Then use the hose to rinse it off.

#### Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41182	07/01-07/31	3390 W ARLINGTON RD	\$9,798.74	\$0.00		\$39,798.74
42159	07/01-07/31	2201 N SMITH PIKE	\$2,672.04	\$0.00		\$2,672.04

\$42,470.78

#### Charges

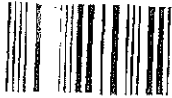
Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$39,629.99	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,401.61	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$157.55	\$0.00	\$0.00	\$0.00	\$0.00	

#### Additional Charges

Date	Description	Amount
07/14/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:9523-9525) ON 07/06/2010	\$30.00
07/16/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:9631-9633) ON 07/12/2010	\$30.00
07/29/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:9999-0000) ON 07/02/2010	\$20.00
07/29/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:9828, 9829) ON 07/19/2010	\$20.00



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT		\$42,570.78
RECEIVED AFTER	08/24/10 \$43,847.90	
CUSTOMER NUMBER	60718	



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### Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	07/27/10	06/25/10	32	463878	434951	28927	36132	30583
42159	Domestic Water	01435376	6"	07/27/10	06/25/10	32	7106	5353	1753	811	2001
42159	Domestic Water	01576437	6"	07/27/10	06/25/10	32	14560	14445	115	811	2001

30,795,000 gallons



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT	\$45,319.00
RECEIVED AFTER	09/28/10 \$46,678.57
CUSTOMER NUMBER	60718

7/27/10 - 8/26/10  
30 Days



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BLOOMINGTON IN 47402-2500



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#### Statement Summary

Previous Bill	\$42,570.78
Payment - Thank You	\$42,570.78
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$45,219.00
Additional Charges	\$100.00
<b>Total Due</b>	<b>\$45,319.00</b>
Amount Due if Paid after 09/28/10	\$46,678.57

#### Customer Name

TOWN OF ELLETTSVILLE

#### Customer Number

80718

Thank you for being a OBU customer.

Household Water Conservation Tip: Plant in the fall when conditions are cooler and rainfall is more plentiful.

#### Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41182	08/01-08/31	3390 W ARLINGTON RD	\$2,120.89	\$0.00		\$42,120.89
42159	08/01-08/31	2201 N SMITH PIKE	\$3,098.11	\$0.00		\$3,098.11

\$45,219.00

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.79	\$41,952.14	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,498.88	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$486.35	\$0.00	\$0.00	\$0.00	\$0.00	

#### Additional Charges

Date	Description	Amount
08/12/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:0159-0161) ON 08/02/2010	\$30.00
08/16/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:0355-0357) ON 08/09/2010	\$30.00
08/26/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:0537-0538) ON 08/16/2010	\$20.00
08/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:0701-0702) ON 08/23/2010	\$20.00



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT	\$45,319.00
RECEIVED AFTER	09/28/10 \$46,678.57
CUSTOMER NUMBER	60718



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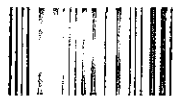


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Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	08/26/10	07/27/10	30	494500	463878	30622	16513	26052
42159	Domestic Water	01435378	6"	08/26/10	07/27/10	30	8930	7106	1824	872	1694
42159	Domestic Water	01576437	6"	08/26/10	07/27/10	30	14915	14560	355	872	1694

32,801,000 gallons



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

<b>DUE UPON RECEIPT</b>	<b>\$45,993.86</b>
<b>RECEIVED AFTER</b>	<b>10/26/10 \$47,373.68</b>
<b>CUSTOMER NUMBER</b>	<b>60718</b>

8/26/10 - 9/27/10  
32 Days



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BLOOMINGTON IN 47402-2500



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#### Statement Summary

Previous Bill	\$45,319.00
Payment - Thank You	\$45,319.00
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$45,873.86
Additional Charges	\$120.00
<b>Total Due</b>	<b>\$45,993.86</b>
Amount Due if Paid after 10/26/10	\$47,373.68

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

Thank you for being a CBU customer.

Household Water Conservation Tip: Keep a pitcher of water in the refrigerator instead of running the tap for cold drinks.

#### Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41182	09/01-09/30	3390 W ARLINGTON RD	12,755.34	\$0.00		\$42,785.34
42159	09/01-09/30	2201 N SMITH PIKE	33,088.52	\$0.00		\$3,088.52

\$45,873.86

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$42,816.58	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,475.58	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$500.05	\$0.00	\$0.00	\$0.00	\$0.00	

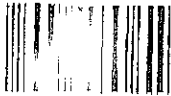
#### Additional Charges

Date	Description	Amount
09/27/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1059-1061) ON 09/08/2010	\$30.00
09/29/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:1224-1225) ON 09/20/2010	\$20.00
09/29/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1102, 1103, 1104) ON 09/13/2010	\$30.00
09/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:1341-1342) ON 09/27/2010	\$20.00
09/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:1254, 1280) ON 09/21/2010	\$20.00





CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT	\$45,993.86
RECEIVED AFTER	10/26/10 \$47,373.68
CUSTOMER NUMBER	60718



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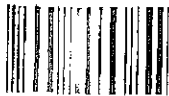


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# Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	09/27/10	08/26/10	32	525607	494500	31107	16870	26831
42159	Domestic Water	01435376	6"	09/27/10	08/26/10	32	737	8830	1807	924	1739
42159	Domestic Water	01576437	6"	09/27/10	08/26/10	32	15280	14915	365	924	1739

33,279,000  
gallons



DUE UPON RECEIPT		\$37,341.19
RECEIVED AFTER	11/23/10 \$38,461.73	
CUSTOMER NUMBER	60718	



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TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

9/27/2010  
To

10/25/2010

\$ 37,241.49

28 DAYS

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

# Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	10/25/10	09/27/10	28	550908	525607	25301	26629	28186
42159	Domestic Water	01435376	6"	10/25/10	09/27/10	28	2224	737	1487	922	1687
42159	Domestic Water	01576437	6"	10/25/10	09/27/10	28	15470	15280	190	922	1687

26,978,000

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

### Statement Summary

Previous Bill	\$45,993.86
Payment - Thank You	\$45,993.86
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$37,241.49
Additional Charges	\$100.00
<b>Total Due</b>	<b>\$37,341.49</b>
Amount Due if Paid after 11/23/10	\$38,461.73

Customer Name

TOWN OF ELLETTSVILLE

Customer Number

60718

Thank you for being a CBU customer.

Household Water Conservation Tip: Put food coloring in your toilet tank. If it seeps into the toilet bowl, you have a leak. It's easy to fix and you can save more than 600 gallons a month.

**\$ 37,241.49**

### Properties

Location	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41182	10/01-10/31	3390 W ARLINGTON RD	\$4,831.12	\$0.00		\$4,831.12
42159	10/01-10/31	2201 N SMITH PIKE	\$2,410.37	\$0.00		\$2,410.37

**\$ 37,241.49**

500-131-6010-10

### Charges

Location	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$34,662.37	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,037.19	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$260.30	\$0.00	\$0.00	\$0.00	\$0.00	

**\$ 37,241.49**

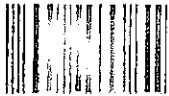
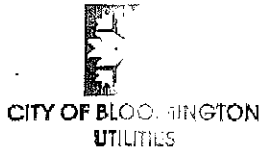
### Additional Charges

Date	Description	Amount
10/20/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1467-1489) ON 10/04/2010	\$30.00
10/25/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1576-1578) ON 10/11/2010	\$30.00
10/26/10	TOTAL COLIFORM TEST (4 @ \$10 TEST#:1699-1700, 1760-1761) ON 10/18/2010	\$40.00

**\$100.00**

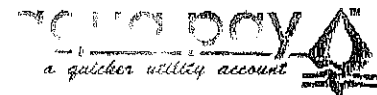
500-131-635-60  
Coliform Tests

#1002



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT	\$44,223.00
RECEIVED AFTER	12/28/10 \$45,549.69
CUSTOMER NUMBER	60718



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ACCOUNTS RECEIVABLE  
PO BOX 2500  
BLOOMINGTON IN 47402-2500



10/25/2010  
TO  
11/29/2010  
35 DAYS

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

#### Statement Summary

Previous Bill	\$37,341.49
Payment - Thank You	\$37,341.49
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$44,123.00
Additional Charges	\$100.00
Total Due	\$44,223.00
Amount Due If Paid after 12/28/10	\$45,549.69

#### Customer Name

TOWN OF ELLETTSVILLE

#### Customer Number

60718

Thank you for being a CBU customer.

Household Water Conservation Tip: Install an Instant water heater on your kitchen sink so you don't have to let the water run while it heats up. This will also reduce heating costs for your household.

#### Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41182	11/01-11/30	3390 W ARLINGTON RD	\$1,559.19	\$0.00		\$41,559.19
42159	11/01-11/30	2201 N SMITH PIKE	\$2,563.81	\$0.00		\$2,563.81

\$ 44,123.00

#### Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$41,390.44	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$102.75	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$2,348.18	\$0.00	\$0.00	\$0.00	\$0.00	

\$ 44,123.00

#### Additional Charges

Date	Description	Amount
11/22/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1864-1866) ON 11/01/2010	\$30.00
11/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:2118-2120) ON 11/22/2010	\$20.00
11/30/10	TOTAL COLIFORM TEST (5 @ \$10 TEST#:1937-1939, 2039-2040) ON 11/08/2010	\$50.00



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1428

DUE UPON RECEIPT

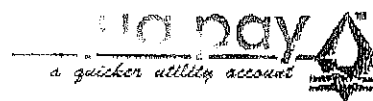
\$44,223.00

RECEIVED AFTER

12/28/10 \$45,549.69

CUSTOMER NUMBER

60718



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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Services**

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
41182	Domestic Water	01570427	8"	11/29/10	10/25/10	35	581120	550908	30212	27041	25267
42159	Domestic Water	01576437	6"	11/29/10	10/25/10	35	15545	15470	75	944	1475
42159	Domestic Water	01435376	6"	11/29/10	10/25/10	35	3938	2224	1714	944	1475

32,001,000

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**Statement Summary**

Previous Bill	\$44,223.00
Payment - Thank You	\$44,223.00
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$39,829.42
Additional Charges	\$80.00
<b>Total Due</b>	<b>\$39,909.42</b>
Amount Due if Paid after 01/25/11	\$41,106.70

**Customer Name**

TOWN OF ELLETTTSVILLE

**Customer Number**

60718

Thank you for being a CBU customer.

# 39,829.42

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
41182	12/01-12/31	3390 W ARLINGTON RD	37,654.69	\$0.00		\$37,654.69
42159	12/01-12/31	2201 N SMITH PIKE	2,174.73	\$0.00		\$2,174.73

# 39,829.42

#1002

500-131-610-10

**Charges**

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$37,485.94	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$1,952.25	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	\$109.60	\$0.00	\$0.00	\$0.00	\$0.00	

**Additional Charges**11/29/10 - 12/28/10  
29 DAYS

Date	Description	Amount
12/21/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:2236-2238) ON 12/06/2010	\$30.00
12/30/10	TOTAL COLIFORM TEST (5 @ \$10 TEST#:12-19, 12-20-10) ON 12/13/2010	\$50.00

80.00

500-131-635-600

**Services**

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



CITY OF BLOOMINGTON  
UTILITIES



TOWN OF ELLETTSVILLE  
UTILITIES DEPARTMENT  
PO BOX 8/ 221 N SALE ST  
ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT

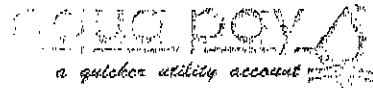
\$39,909.42

RECEIVED AFTER

01/25/11 \$41,106.70

CUSTOMER NUMBER

60718



If you are not currently using our electronic  
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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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS



41182	Domestic Water	01570427	8"	12/28/10	11/29/10	29	608482	581120	27362	36857	29569
42159	Domestic Water	01435376	6"	12/27/10	11/29/10	28	5363	3938	1425	933	1797
42158	Domestic Water	01576437	6"	12/27/10	11/29/10	28	15625	15545	80	933	1797

28,867,000

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.