

H. J. Umbaugh & Associates Certified Public Accountants, LLP 8365 Keystone Crossing Suite 300 PO. Box 40458 Indianapolis, IN 46240-0458 Phone: 317-465-1500 Fax: 317-465-1550 www.umbaugh.com

It's all about experience.

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)

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES	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: DOM	STATE OF INDIANA ) ) SS: COUNTY OF MONROE ) SS:	Personally appeared before me, a Notary Public in and for said County and State, this كَالْتُ طَعْ of كَصِحْصَهُ عَلَى 2011, كَصَحِهُ لَمُعَمَدَ، 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.	My Commission expires: Juy 20, 2018
		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.	<ol> <li>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.</li> <li>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.</li> </ol>	<ol> <li>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.</li> <li>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.</li> <li>All of the matters and facts stated herein and the attached exhibits are true and correct. 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### ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

### **SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD** (Based on bill information for the twelve months ended December, 2010)

Month Purchased	Month Sold	Gallons Purchased (1) (In 1,000's)	Gallons Sold (2) (In 1,000's)
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		342,897.00	294,669.00

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

(2) Per utility officials.

# ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

# COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name:	Ellettsville Municipal Water Utility	Address:	Town Hall
Phone Number:	(812) 876-3860		Cheusville, Iliulalia 4/429
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	Months Ended December 31, 2010		

Current cost under Bloomington Regional Utilities present rates:

e	Annual	Purchased	Water (1)	(In 1,000's)	342,897		342,897
Supplier's Rate		Changed	Rate		\$1.58	325.14	
51	Immediately	Prior to	Change		\$1.37	281.63	
		Rate	Component		All gallonage	Monthly Service Charge	Totals

(1) See Exhibit 2

\$545,678.94

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\$473,148.45

\$541,777.26

\$469,768.89

3,901.68

3,379.56

At Changed Rate

Immediately Prior to Change

Annual Purchased Water Expense

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

### 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

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 Page 1 of 3 Ellettsville, Indiana 47429

# 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 Us</u> <u>Inside Town</u>	age	Rate Per 1,000 Gallons	
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	*
	Outside Town			
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>M</u>	<u>linimum Charges</u> Inside Town	Monthly Gallonage	Monthly Charge
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.

### ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY Town of Ellettsville **Town Hall** Page 2 of 3 Ellettsville, Indiana 47429

### 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>m Charges</u> de Town:	Monthly Gallonage	Monthly Charge
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

Meter Size		Per Month	
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)

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.

### 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 mintues on \_\_\_\_\_.

	DUE UPON RECEIPT	\$37,275.74	aqua pay A
CITY OF BLOOMINGTON	RECEIVED AFTER 02	25/10 \$38,394.01	a guicher willing account
UTILITIES      <b>                                </b>	CUSTOMER NUMBER 607	18	pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:
	12/29/09-1/2	7/10	City of Bloomington Utilities Allow 5 days for delivery.
	29 DAYS		DOMINGTON UTILITIES
hhilmhhili *****************	ıllılınlimilmilmilmilmilmilmilmilmilmilmilmilmi	PO BOX 25	S RECEIVABLE 00 TON IN 47402-2500
TOWN OF ELLET UTILITIES DEPAI PO BOX 8 24 ELLETTSVILLE IN	TSVILLE 27 RTMENT	I, Ica Hasa I. Isa	

Statement Summary	4	Customer Nar
Previous Bill	\$43,253.05	TOWN OF ELLET
Payment - Thank You	\$43,253.05	
Adjustments	\$0.00	Thank you for bein
Balance	\$0.00	
Current Service Charges	\$37,275.74	~
Additional Charges	\$0.00	Due to inclement w
Total Due	\$37,275.74	meters will be billed
Amount Due if Paid after 02/25/10	\$38,394.01	will include two mo

# omer Name

Customer Number 60718

hank 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	Totai
41162	01/01-01/31	3390 W ARLINGTON RD	35,033.88	\$0.00		5,033.68
42159	01/01-01/31	2201 N SMITH PIKE	\$2,241.86	\$0.00	\$	2,241.86
			# 3	7. 2-	15.7	4

### Charges

Location	ſ		Water	]		Wastewater	
סו	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41162	\$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				Reso	Dates	Number	Rea	dings	. 1		Prior
ID	Description	escription Seriel S	Size	Current	Prior	of Days	Current	Prior	Units	Avg	Year
41182	Domestic Water	01570427	8"	01/27/10	12/29/09	29	311643	286194	25449	26854	29227
42159	Domestic Water	01435376	6"	01/27/10	12/29/09	29	7813	6309	1504	627	1546
42159	Domestic Water	01576437	¢"	01/27/10	12/29/09	29	14120	14070	50	827	1546
							27	003	3 0	00	)
									Gr	461	ONS

	DUE UPON RECEIPT	\$33,654.83	
	RECEIVED AFTER 03/25/10	\$34,664.47	ھ If you are n
UTILITIES Hiff & Rhiff # Hiff # Hiff # Hiff # Hiff	CUSTOMER NUMBER 60718		pre-authoriz Pay, please
	01/27/10 - 02/23	3/10	I envelope. M City All
441F23185()18182313181838183	27 Days	Mail paym	ent to:
			OOMINGTO S RECEIVAR

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TOWN OF ELLETTSVILLE UTILITIES DEPARTMENT PO BOX 8 23 ELLETTSVILLE IN 47429-0008



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

City of Bioomington Utilities Allow 5 days for delivery.

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

### 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
Total Due	\$33,654.83
Amount Due if Paid after 03/25/10	\$34,664.47

# Customer Name

### 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	n Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
41162	02/01-02/28	3390 W ARLINGTON RD	31,549.97	\$0.00	\$:	31,549.97
42159	02/01-02/28	2201 N SMITH PIKE	\$2,104.86	\$0.00	5	\$2,104.86
			<b>#</b> 33,	654.8	33	

### Charges

Location			Water			Wastewater	2
ID	Service	Usøge	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$31,381.22	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$0.00	\$1,902.93	\$0.00	\$D.00	\$0.00	\$0.00	
42159	\$112.88	\$89.05	\$0.00	\$0.00	\$0.00	\$0.00	

Location				Read Dates		Number		lings		Prior	
ID	Description	Serial	Size	Current	Prior	of Deys	Gurrent	Prior	Units	Av <u>g</u>	Year
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
						2	4 36	$\mathcal{D}$	nnc	<b>つ</b>	

24,360,000 Gallons

	DUE UPON RECEIPT \$3	35,587.90	aqua pay		
CITY OF BLOOMINGTON	HECE/VED AFTER 04/27/10 \$	36,655.54	a guicker utility account		
UTILITIES 	CUSTOMER NUMBER 60718		pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:		
	02/23/10 - 03/26/1	0	City of Bloomington Utilities Allow 5 days for delivery.		
10000111007110110101010101010000000000	31 Days	Mail paym			
h ballmah hu hu	Haballaalhadaalha	ACCOUNTS PO BOX 25	OOMINGTON UTILITIES 3 RECEIVABLE 00 TON IN 47402-2500		

TOWN OF ELLETTSVILLE UTILITIES DEPARTMENT PO BOX 8 39 ELLETTSVILLE IN 47429-0008

42

Astas Area Bara Bara Bara Isla Isla Island Bara Hansallan a Hansalla

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary	
Previous Bill	\$33,654.83
Payment - Thank You	\$33,654.83
Adjustments	\$0.00
Baiance	\$0.00
Current Service Charges	\$35,587.90
Additional Charges	\$0.00
Total Due	\$35,587.90
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	(	633,361,11
42159	03/01-03/31	2201 N SMITH PIKE	\$2,226.79	\$0.00		\$2,226.79
			\$3.	5,587.	90	

### Charges

Location			Water			Wastewater	vater
D	Service	Usage	Fire Protection	Jax	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	;
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Location				Read	Read Dates		Readings			Prior	
D	Description	Serial	Size	Current	Prior	Number of Days	Current	Prior	Units	Avg	Year
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	1499

25, ודר, 000 Gallons

DUE UPON RECEIPT \$38,460.7 RECEIVED AFTER 05/26/10 \$39,614.6 CUSTOMER NUMBER 60710	a guicker willing account
03/26/10 - 4/27/10 32 Davs city	Pay, please return invoice using the enclosed envelope. Make check payable to: City of Bloomington Utilities Allow 5 days for delivery. Dayment to: OF BLOOMINGTON UTILITIES DUNTS RECEIVABLE

Interflearth fertilization for the telefall for a flear the section and the

BLOOMINGTON IN 47402-2500

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary	
Previous Bill	\$35,587,90
Payment - Thank You	\$35,587.90
Adjustmente	\$0.00
Balance	\$0.00
Current Service Charges	\$38,360.78
Additional Charges	\$100,00
Total Due	\$38,460.78
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.

PO BOX 2500

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 Service ĮD Dates Location Service Address Wastewater Stormwater Water Totel 04/01-04/30 41182 3390 W ARLINGTON RD 15,913,42 \$0.00 \$35,913,42 42159 04/01-04/30 2201 N SMITH PIKE \$2,447.36 \$0.00 \$2,447,36

### Charges

Charges	r'	·			+ \$38,360	0.78	
Location ID	Caralla a	Water		<u>`</u> _	Wastewate		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168.75	\$35,744.67	\$0.00	\$0.00	#0.00		
42159	\$0.00	\$2,242.69	\$0.00	\$0.00	\$0.00	\$0.00	
42159	\$112.88	• • • • • • • • • • • • • • • • • • • •			\$0_00	\$0.00	
-(E100	4(1£.00)	\$91.79	\$0.00	\$Q. <b>0</b> 0	\$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 04/26/2010	\$20.00





DUE UPON RECEIPT

RECEIVED AFTER 05/26/10 \$39,614.60

CUSTOMER NUMBER 60718



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

City of Bloomington Utilities Allow 5 days for delivery.

Mail payment to:

\$38,460.78

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

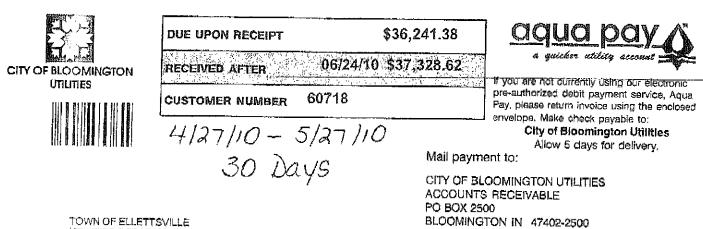
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TOWN OF ELLETTSVILLE UTILITIES DEPARTMENT PO BOX 8/ 221 N SALE ST ELLETTSVILLE IN 47429-1423

### PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Services				Read	Datės	Number	Rea	dings	]		<b>n</b> -/
ID	Description	Serial	Size	Current	Prior	of Days	Current	Prior	– Units	Avg	Prior Year
41182	Domestic Water	01570427	81	04/27/10	03/26/10	32	384868	358777	26091	26534	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



الما والمربع الما ومراكب ومراجع المراجع المراجع المربع المربع المربع المربع المربع المربع المربع المربع المراجع

\$ 36,141.38

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary		Customer Name	Customer Numb
Previous Bill	\$38,460.78	TOWN OF ELLETTSVILLE	60718
Payment - Thank You	\$38,460.78		007.0
Adjustments	\$0.00	Thank you for being a CBU oustome	sr.
Balance	\$0.00		
Current Service Charges	\$36,141.38		
Additional Charges	\$100.00	Household Water Conservation Tip:	Taka a chart shawer instead
Total Due	\$36,241.38	a bath. While a five minute shower u	ises 12 to 25 gallons, a full tu
Amount Due If Paid after 06/24/10	\$37,328,62	requires about 70 gallons.	

### **Properties**

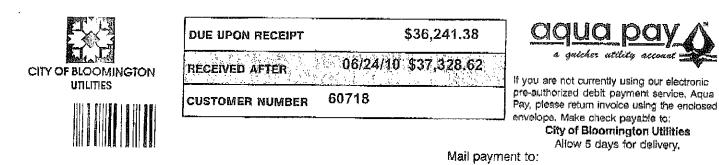
Location ID	o Service Dates	Location Service Address	Water	Wastewater	Stormwäter	Totel
41182	05/01-05/31	3390 W ARLINGTON RD	33,951.58	\$0,00	\$33,	951,58
42159	05/01-05/31	2201 N SMITH PIKE	\$2,189.80	\$0.00	\$2,1	189.80

### Charges

Location			Water	Wastewater			
ID	Service	Usage	Fire Protection	Tax	Service	Usage	Units
41182	\$168,75	\$33,782.83	\$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	

### Additional Charges

Date	Description	Amount
05/12/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:8076-8078) ON 05/03/2010	\$30.00
<b>05/</b> 26/10	TOTAL COLIFORM TEST (5 @ \$10 TEST#:8199-8202, 8230) ON 05/10/2010	\$50,00
05/27/10	TOTAL COUFORM TEST (2 @ \$10 TEST#,8439-8440) ON 05/17/2010	\$20.00



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

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PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Services				Read	Dates	Number	Read	lings	]		Prior
D	Description	Serial	Size	Current	Prior	of Days	Current	Prior	Units	: Avg	Year
41182	Domestic Water	01570427	<b>8</b> "	05/27/10	04/27/10	30	409527	384868	24659	26439	25801
42159	Domestic Water	01435376	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

WWW.BLOOMINGTON.IN.GOV + 812-349-3930 + EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV

BE	OUE UPON RECEIPT	\$37	,510.27	aqua pay A
	RECEIVED AFTER	07/27/10 \$3		a gatcher attitity account
	CUSTOMER NUMBER	60718		pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:
	5/27/10 -	-6/25/10	Mail pourse	City of Bloomington Utilities Allow 5 days for delivery.
	29 I	ays		DOMINGTON UTILITIES RECEIVABLE

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary	,
Previous BIII	\$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
Total Due	\$37,510.27
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.

BLOOMINGTON IN 47402-2500

Interdition to Breddkerser interetal ale allow a

### **Properties**

Location ID	n Service Dates	Location Service Address	Water	Wastewater	Stormwater	Tota(
41182	06/01-06/30	3390 W ARLINGTON RD	34,999.63	\$0.00	\$3	4,999.63
42159	06/01-06/30	2201 N SMITH PIKE	\$2,370.64	\$0.00		2,370,64
<u> </u>			\$37,3	370,27	1	

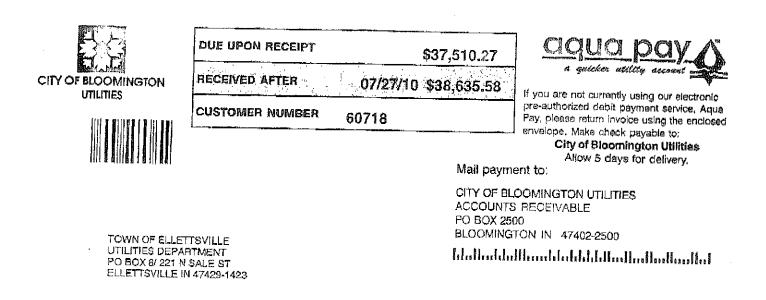
### Charges

Location			Water	Wastewater			
	Fire Protection	Tex	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
<b>0</b> 6/23/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:8867-8569) 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

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### Services

Location				Read	Dates	Number	Bear	lings	]		
ID	Description	Serial	Size	Current	Prior	of Days	Current	Prior	Units	Avg	Prior Year
41182	Domestic Water	01570427	<b>8</b> "	06/25/10	05/27/10	29	434951	409527	25424	26270	27450
42159	Domestic Water	01435376	6"	06/25/10	05/26/10	30	5358	3770	1583	785	27450 1796
42159	Domestic Water	01576437	6*	06/25/10	05/26/10	30	4445	14380	63	785	1796

27,072,000 gallons

DUE UPON RECEIPT RECEIVED AFTER 08/24/10 CUSTOMER NUMBER 60718	\$42,570.78 \$43,847.00	a guicker utility account
6/25/10 — 7/27/1 32 Days		envelope. Make check payable to: City of Bloomington Utilities Allow 5 days for delivery. ant to: DOMINGTON UTILITIES

GTON UTILITIES ACCOUNTS RECEIVABLE PO 60X 2500 BLOOMINGTON IN 47402-2500

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PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary	
Previous Bill	\$37,510.27
Payment - Thank You	\$37,510.27
Adjustments	\$0.00
Belence	\$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
	- 14101110

**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 Service ID. Dates Location Service Address Water Wastewater Stormwater Total 41182 3390 W ARLINGTON RD 07/01-07/31 39,798.74 \$0.00 \$39,798.74 42159 07/01-07/31 2201 N SMITH PIKE 32,672.04 \$0.00 \$2,572.04 \$42,470.78

### Charges

Location ID			Water	Wastewater				
	Service	Usege	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	\$167.55	\$0.00	\$0.00	\$0.00	\$0.00		

### Additional Charges

Date	Description	Атоилт
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





TOWN OF ELLETTSVILLE UTILITIES DEPARTMENT

PO BOX 8/ 221 N SALE ST ELLETTSVILLE IN 47429-1423

DUE UPON RECEIPT

RECEIVED AFTER -05 Ĵ 08/24/10 \$43,847.90

4

CUSTOMER NUMBER 60718



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

City of Bloomington Utilities Allow 5 days for delivery.

Mail payment to:

\$42,570.78

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

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PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

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Location	6	Also a constant				Dates Number		Readings			<b></b>
<i></i>	Description	Sertel	Size	Current	Prior	of Days	Current	Prior	- Units	Avg	Prior Year
41182 42159	Domestic Water Domestic Water	01570427	8*	07/27/10	06/25/10	32	463\$7\$	434951	28927	26132	30583
42159	Domestic Water	01435376 01576437	6" 6"	07/27/10 07/27/10	06/25/10 06/25/10	32 32	7106 14560	5353 14445	1753 115	811 811	2001 2001

# 30,795,000 gallons

	DUE UPON RECEIPT \$45.319		5,319.00	adra pay		
CITY OF BLOCIMINGTON UTILITIES	RECEIVED' AFTER	09/28/10 \$4		a gaicter utility account		
	CUSTOMER NUMBER	60718		pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:		
	7/27/10 -		Mail paym	City of Bloomington Utilities Allow 5 days for delivery.		
	30 D	ÁC PC	ACCOUNT: PO BOX 25	BLOOMINGTON UTILITIES ITS RECEIVABLE 2500 VGTON IN 47402-2500		
OWNOF ELLET UTILITIES DEPAR PO BOX 8/ 221 N Ellettsville in	ITMENT SALE ST		<b>1.1.</b> ,	1]] xxxxx1x1ce1v1c1x1x1,]]xxx1]xxxx11xxx4[xxx4[xxx4]		

<u>Statement Summary</u>	
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
Total Due	\$45,319.00
Amount Due if Pald 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	7 Service Dates	Location Service Address	Wator	Wastewster	Stormwater	Total
41182	08/01-08/31	3390 W ARLINGTON RD	12,120.89	\$0.00		42,120.89
42159	08/01-08/31	2201 N SMITH PIKE	3,098.11	\$0.DO		\$3,098.11
0			\$ 4	+5,219	,00	

### **Charges**

Location		Water				Wastowater			
ID	Service	Usage	Fire Protection	Tax	Service	Usøge	Units		
41182	\$168.79	\$41,952,14	\$0.00	\$0.00	\$0.00-	50.00			
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
<b>0</b> 8/16/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:0355-0357) ON 08/09/2010	\$30.00
<b>08</b> /26/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:0537-0538) ON 08/16/2010	\$20.00
<b>08/3</b> 0/10	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



If you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return involce 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

Anter Constant and Corres to to to to test allows the set for a the second constant

### PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

Services Read Dates Readings Location Number Prior ID Description Serial Size Current Prior of Days Current Prior Units Avg Yeer 41182 Domestic Water 01570427 8\* 08/26/10 07/27/10 30 494500 463878 30622 26513 26052 42159 Domestic Water 01435376 6" 08/26/10 07/27/10 30 8930 7106 1824 872 1694 42159 Domestic Water 01576437 08/28/10 6" 07/27/10 30 14915 14560 355 872 1694

32,801,000 gallons

	DUE UPON RECEIPT	<b>345,9</b> 93.86	cura parv
	RECEIVED AFTER 10/26/10	<b>\$47,373.6</b> 8	4 guicker utility account
	CUSTOMER NUMBER 60718		pre-authorized debit payment service, Aqua Pay, please return involce using the enclosed envelope. Make check payable to:
	8/26/10-9/27/1		City of Bloomington Utilities Allow 5 days for delivery.
, , , , , , , , , , , , , , , , , , ,	32 DAVIS	Meil p <b>aym</b> e	
T WN OF ELLET	TSVILLE	ACCOUNTS PO BOX 250	OOMINGTON UTILITIES RECEIVABLE DO TON IN 47402-2500

UTUTIES DEPARTMENT PO BOX 8/ 221 N SALE ST ELLETTSVILLE IN 47429-1423

Inter Handsteinen tehn Det tel Hand Hone Hand Hores Hours

### PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

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
Totai Due	\$45,993.86
Amount Due if Paid after 10/26/10	\$47,373.68

Customer Name TOWN OF ELLETTS VILLE

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	n Service Dates	Location Service Address	1.	We	ter	Westewater	Stormwäter	Totel
41182	09/01-09/30	3390 W ARLINGTON BD		12,785.	34	\$0.00		\$42,785.34
<b>421</b> 59	09/01-09/30	2201 N SMITH PIKE		<b>33,0</b> 88.	52	\$0.00		\$3,088.52
				\$45	,8	73.80	$\wp$	

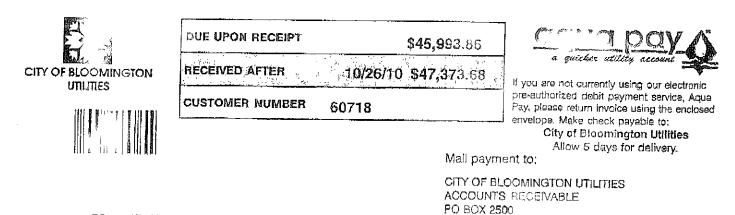
### Charges

Location		- Appendix 1, 2 +	Water		· ·	-	Wastewater		
ID	Service	Usage	Fire Protection	Tax		Service	Usage	Units	
41182	\$168.75	\$42,616.59	\$0,00	\$0.00	. '	-\$6,00	-\$3.00		
42159	\$0,00	\$2,475.59	\$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	ТОТАL COLIFORM TEST (3 @ \$10 TEST#:1059-1061) ON 09/08/2010	\$30.00
<b>09/29</b> /10	TOTAL ODLIFORM 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

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Read Dates

Prior

08/26/10

08/26/10

08/26/10

Current

09/27/10

09/27/10

09/27/10

BLOOMINGTON IN 47402-2500

Readings

Prior

494500

8930

14915

Current

525607

737

15280

Number

of Days

32

32

32

Inter Breache hand Breached and a left method and for a flore flor

Prior

Year

26831

1739

1739

Avg

26870

924

924

Units

31107

1807

365

33,279,000 gallons

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

Description

Domestic Water

Domestic Water

Domestic Water

Serial

01570427

01435376

01576437

Size

8"

6"

6"

Services

Location

D

41182

**42**159

42159

www.kbloomington.in.gov & 812-349-3930 & email: utilmes.ar@bloomington.in.gov

**DUE UPON RECEIPT** \$37,341..9 adicher utile RECEIVED AFTER  $b = \tilde{f}_{1}$ 11/23/10 \$38,461.73 CITY OF BLOOMINGTON If you are not currently using our electronic UTILITIES pre-authorized dablt payment service, Aqua CUSTOMER NUMBER 60718 Pay, please return invoice using the enclosed envelope. Make check payable to: **City of Bloomington Utilities** 9/27/2010 Allow 5 days for delivery. Mail payment to: CITY OF BLOOMINGTON UTILITIES TO ACCOUNTS RECEIVABLE PO BOX 2500 TOWN OF ELLETTSVILLE 10/25/2010 BLOOMINGTON IN 47402-2500 Identification of the second device of the second dev UTILITIES DEPARTMENT PO BOX 8/ 221 N SALE ST ELLETTSVILLE IN 47429-1423 28 DAYS \$ 37,241.49

<b>Ser</b> vices Location	1			Read	Dates		Real	dinga	J J		
	Description	Serial	Síze	Current	Prior	<b>Num</b> ber of Days	Current	Prior	⊐ v Units	; Avg	Prior Year
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	1667
42159	Domestic Water	01576437	6"	10/25/10	09/27/10	28	15470	15280	190	922	1667
							1	69	78	0	00
							X (	6 7	10	, o	ワ

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and the second s

Statement Summary Customer Name **Customer Number** Previous BUI \$45,993.86 TOWN OF ELLETTS VILLE 60718 Payment - Thank You \$45,993.86 Adjustments Thank you for being a CBU customer. \$0.00 Balas \$0.00 Curr Service Charges \$37,241,49 al Charges Add \$100.00 Household Water Conservation Tip: Put food coloring in your toilet Total Due 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. \$37,341.49 Amount Due if Paid after 11/23/10 \$38,461.73 49 24 3 **Properties** Location Service  $T^{\prime}$ Dates Location Service Address Water Wastewater Stormwater Total 41182 10/01-10/31 3390 W ARLINGTON RD 14,831.12 \$0,00 \$34,831.12 42159 10/01-10/31 2201 N SMITH PIKE 32,410.37 \$0.00 \$2,410.37 Ħ 9 3 31-610-10 Charge s Water Loca: a Wastewater RService Usage Fire Protection Tax Service Usage Units **41**182 \$168.75 \$34,662.37 \$0:00 \$0.00 \$0.00 \$0,00 **421**59 \$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 3 7 241 Æ 49 , Addam mal Charges

Date	Description	Amount
<b>10/</b> 20/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1467-1469) ON 10/04/2010	\$30.00
<b>10/2</b> 5/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1576-1578) ON 10/11/2010	\$30.00 \$ t   40 \$
<b>10/2</b> 6/10	TOTAL COLIFORM TEST (4 @ \$10 TEST#:1699-1700, 1780-1761) ON 10/18/2010	\$40.00) 500-131-635-60 Louigon Tests
	-#= 1002	COULGOAN TESTS

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	DUE UPON RECEIPT \$4	44,223.0
CITY OF BLOOL INGTON	RECEIVED AFTER 12/28/10 \$	
UTILITHES In Example In En	CUSTOMER NUMBER 60718	pre-authorized debit payment service, Aqua Pay, please return Invoice using the enclosed envelope. Make check payable to:
	10/25/2010	Clty of Bloomington Utilities Allow 5 days for delivery. Mail puyment to:
T ONN OF ELLET UTIES DEPAR C SOX B/ 221 N	TSVILLE 11/29/2010	CITY COMINGTON UTILITIES ACCOUTTS RECEIVABLE PO BCX 2500 BLOOMINGTON IN 47402-2500
ELETTSVILLE IN		, 1, 1, 1, 2, 2, 2, 1, 1, 4, 4, 5, 5, 1, 2, 3, 4, 4, 5, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17

Statement Summary	
Previous Bill	\$37,341.49
Payment - Thank You	\$37,341.49
Adjustments	\$0.00
Balanco	\$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

Customer Number 60718

Thenk 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

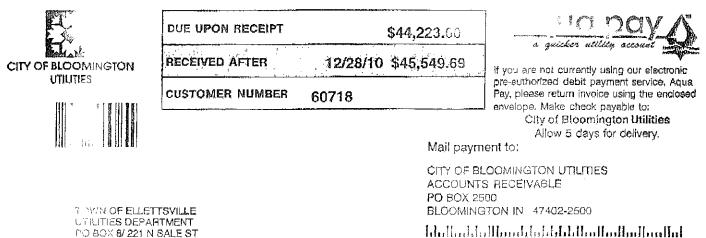
Total	Stormwater	Wastewater	Wøter	Location Service Address	Service Dates	Location ID
1,559.19	\$41	\$0.00	<b>11,559</b> .19	3390 W ARLINGTON RD	1/01-11/30	41182 1
2,563.81	\$2	\$0.00	\$2,563.8	2201 N SMITH PIKE	1/01-11/30	42159 1
-	\$2 23.00		<b></b>	2201 N SMITH PIKE	1701-11/30	42159 1

### **Char**ges

Location			Water			Westewster	
ID	Service	Usage	Fire Protection	Tax	Se.vice	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	\$0.0Ò	\$0.00	
42159	\$0,00	\$2,348,18	\$0.00	\$0,00	\$0.00	\$0.00	

### Additional Charges

Date	Description	Amount
11/22/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:1864-1866) ON 11/01/2010	\$30.00
<b>11/30/</b> 10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:2119-2120) ON 11/22/2010	\$20.00
11/30/10	TOTAL COLIFORM TEST (5 @ \$10 TEST#:1937-1989, 2039-2040) ON 11/08/2010	\$50.00



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

### PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Services Location				Read	Dates	Number	Read	dings			Prior Year
ID	Description	Serial	Size	Current	Prior	of Days	Gurrent	Prior	Units	Avg	
<b>41</b> 182	Domestic Water	01570427	8'	11/29/10	10/25/10	35	581120	550908	30212	27041	25267
<b>42</b> 159	Domestic Water	01576437	\$°	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

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
Total Due	\$39,909.42
Amount Due if Paid after 01/25/11	\$41,106.70

### Customer Name TOWN OF ELLETTSVILLE

### **Customer Number** 60718

Thank you for being a CBU customer.

4 42 39 8 2 Þ

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

	er Total	Stormwate	astewater	Water W		dress	ion Service Ac	Locati	Service Dates	Location ID
•	\$37,654.69		\$0.00	37,654,69		RD	V ARLINGTON	1 3390 V	12/01-12/3	41182
	\$2,174.73		\$0.00	\$2,174.73			I SMITH PIKE	1 2201 M	12/01-12/3	42159
	6002			9.42	34 8-	Ħ				
	0-01	- 131-6	500			1.4				Charges
٦	Wastewater					Water				Location
_	Units	Usage	Service		ection Tax	Fire Pro	Usage	Service		10
	÷.,	\$0.00	\$0.00	· · ·	0.00 \$0.00		\$37,485,94	\$168.75	;	41182
		\$0,00	\$0.00		0.00 \$0.00	5	\$1,952,25	\$0,00		42159
		\$0.00	\$0.00		0.00 <b>\$0.00</b>	4	\$109.60	\$112.88	\$	42159
		D	8/10	12/2	10 -	129	(1)			ى مەلغاندا سە
	<b>6</b>	C	8/10	12/2 AYS	10 -	129			nal Char <u>e</u>	
~	Amount	D	8/10	AYS	10-290		iption	Descr	nal Char <u>e</u>	Date
5	Amount \$30.00	D	8/10	12/2 ATS 38) ON 12/06/2010	10 - 29 C		iption	Descr	nal Charg	
Z 80.00	•	) 	۳	AYS		EST (3 @	l <b>ption</b> . Coliform T	Descr TOTAL	nal Charg	Date
5	\$30.00 \$50.00	D	۴ – 	AY 5 38) ON 12/06/2010		EST (3 @	l <b>ption</b> . Coliform T	Descr TOTAL	nal Charg	<i>D</i> ete 12/21/10
Z 80.00	\$30.00 \$50.00	)	۴ – 	AY 5 38) ON 12/06/2010		EST (3 @	l <b>ption</b> . Coliform T	Descr TOTAL		<i>D</i> ete 12/21/10

WWW.BLOOMINGTON.IN.GOV

812-349-3930 EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV

ELLETTSVILLE

\$39,909.42





DUE UPON RECEIPT

01/25/11 \$41,106.70 **RECEIVED AFTER** 

CUSTOMER NUMBER 60718 a gulcher utility account !

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 41182 Domestic Water 01570427 ₿" 12/28/10 11/29/10 29 608482 581120 27362 26857 29569 42159 Domestic Water 01435376 6" 12/27/10 11/29/10 28 5363 3938 1425 933 1797 42159 Domestic Water 01576437 6" 12/27/10 11/29/10 28 15625 15545 80 933 1797 8 8 7, ()

> 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 proviously billed. Refer to the Services portion of your bill for reading dates and usage.