



H. J. Umbaugh & Associates  
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Indianapolis, IN 46240-2687  
Phone: 317-465-1500  
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November 13, 2012

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

Re: East Lawrence Water Authority  
Wholesale Water Cost Tracking Application

RECEIVED  
NOV 15 2012  
INDIANA UTILITY  
REGULATORY COMMISSION

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 East Lawrence Water Authority. Also enclosed are five copies of the proposed Appendix A of the tariff; three copies of water bills from Bedford Municipal Water Utility and copies of the legal notice and press release that will be submitted to the local newspaper. We will forward the proofs of publication to you when we receive them.

The Utility is requesting approval to establish a wholesale cost tracking factor of \$0.79 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 Bedford Municipal Water Utility, which were approved by the Bedford City Council on October 9, 2012 (Copy of rate ordinance is enclosed).

Please forward the stamped approved tariffs to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to let me know.

Very truly yours  
UMBAUGH  
  
Douglas L. Baldessari

DLB/bad  
Enclosure  
cc: Office of Utility Consumer Counselor  
Mr. Donald Apple (Letter only)

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The East Lawrence Water Authority, Bedford, 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 \$0.79 per 1,000 gallons for wholesale water provided by the Bedford Municipal Water Utility.

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.

EAST LAWRENCE WATER AUTHORITY

By: Don Apple  
Mr. Don Apple, Manager

STATE OF INDIANA )  
 ) SS:  
COUNTY OF LAWRENCE )

Personally appeared before me, a Notary Public in and for said County and State, this 9<sup>th</sup> day of November, 2012, Don Apple, who, after having been duly sworn according to law, stated that he is the Manager of the East Lawrence Water Authority 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.

Kimberly Whitted  
Notary Public  
Kimberly Whitted

My Commission expires: 6-17-18

EXHIBIT 2

EAST LAWRENCE WATER AUTHORITY

SCHEDULE OF PURCHASED WATER

(Based on bill information for the twelve months ended September 30, 2012)

Month Purchased	Account								Total	
	# 380130		# 380140		# 380150		# 380160		Gallons Purchased (1) (In 1,000's)	Amount Billed (1)
	Gallons Purchased (1) (In 1,000's)	Amount Billed (1)	Gallons Purchased (1) (In 1,000's)	Amount Billed (1)	Gallons Purchased (1) (In 1,000's)	Amount Billed (1)	Gallons Purchased (1) (In 1,000's)	Amount Billed (1)		
October, 2011	16,043.0	\$28,628.33	703.0	\$1,323.13	678.0	\$1,278.63	95.8	\$240.76	17,519.8	\$31,470.85
November	17,251.0	30,778.57	653.0	1,234.13	632.0	1,196.75	103.1	255.31	18,639.1	33,464.76
December	16,820.0	30,011.39	527.0	1,009.85	509.0	977.81	92.5	233.67	17,948.5	32,232.72
January, 2012	17,726.0	31,624.07	431.0	838.97	393.0	771.33	97.9	245.28	18,647.9	33,479.65
February	15,837.0	28,261.65	433.0	842.53	405.0	792.69	89.3	226.79	16,764.3	30,123.66
March	15,148.0	27,035.23	424.0	826.51	397.0	778.45	85.2	217.97	16,054.2	28,858.16
April	17,424.0	31,086.51	546.0	1,043.67	527.0	1,009.85	98.6	246.78	18,595.6	33,386.81
May	16,914.0	30,178.71	622.0	1,178.95	640.0	1,210.99	90.0	228.29	18,266.0	32,796.94
June	20,192.0	36,013.55	977.0	1,810.85	974.0	1,805.51	122.3	289.48	22,265.3	39,919.39
July	24,738.0	44,105.43	1,432.0	2,620.75	1,541.0	2,814.77	206.6	439.54	27,917.6	49,980.49
August	23,740.0	42,328.99	1,198.0	2,204.23	975.0	1,807.29	115.3	277.02	26,028.3	46,617.53
September	22,979.0	40,974.41	929.0	1,725.41	870.0	1,620.39	109.1	265.99	24,887.1	44,586.20
Totals	<u>224,812.0</u>	<u>\$401,026.84</u>	<u>8,875.0</u>	<u>\$16,658.98</u>	<u>8,541.0</u>	<u>\$16,064.46</u>	<u>1,305.7</u>	<u>\$3,166.88</u>	<u>243,533.7</u>	<u>\$436,917.16</u>

(1) Per bills from Bedford Municipal Water Utility (copies attached).

EXHIBIT 3

EAST LAWRENCE WATER AUTHORITY

SCHEDULE OF WATER SOLD

(Based on information provided by utility officials)

<u>Month Purchased</u>	<u>Gallons Sold</u> (In 1,000's)
October, 2011	18,036.0
November	13,253.8
December	12,523.1
January, 2012	12,834.8
February	12,897.1
March	11,583.4
April	11,640.5
May	14,234.0
June	12,372.3
July	18,805.9
August	24,032.8
September	<u>15,795.3</u>
Totals	<u><u>178,009.0</u></u>

**EXHIBIT 4**

**EAST LAWRENCE WATER AUTHORITY**

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

Company name: East Lawrence Water Authority Address: 1009 Crawford Drive B  
 Phone Number: (812) 279 - 9562 Bedford, Indiana 47421  
 Wholesale Water Supplier: Bedford Municipal Water Utility  
 Effective Date of Rate Change: October 9, 2012

Based Upon Water Purchased for the Twelve Months Ended September 30, 2012

Rate Component	Suppliers Rate			Annual Purchased Water Expense	
	Immediately Prior to Change	Changed Rate	Annual Purchased Water (1) (In 1,000's)	Immediately Prior to Change	At Changed Rate
First 2,000 gallons per month	\$4.83	\$6.38	96	\$464	\$612
Next 3,000 gallons per month	4.31	5.69	144	621	819
Next 5,000 gallons per month	3.62	4.78	240	869	1,147
Next 10,000 gallons per month	3.08	4.07	480	1,478	1,954
Next 30,000 gallons per month	2.36	3.12	1,440	3,398	4,493
Next 50,000 gallons per month	2.15	2.84	2,349	5,051	6,672
Over 100,000 gallons per month	1.78	2.35	238,784	425,036	561,143
Totals			243,534	\$436,917	\$576,840

(1) See Exhibit 2.

**EXHIBIT 5**

**EAST LAWRENCE WATER AUTHORITY**

**COMPUTATION OF WATER TRACKING FACTOR**

**(Per 1,000 gallons)**

1	Cost of purchased water at new rates (Exhibit 4)	\$576,840
2	Less cost of purchased water old rates (Exhibit 2)	<u>(436,917)</u>
3	Increased purchased water cost (Line 1 - Line 2)	<u>139,923</u>
4	Divide by total metered water sales (Exhibit 3)	<u>178,009</u>
5	Tracking factor per 1,000 gallons (Line 4/ Line 5)	<u><u>\$0.79</u></u>

EXHIBIT 6

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES  
BY THE EAST LAWRENCE WATER AUTHORITY

Notice is hereby given that the East Lawrence Water Authority, Bedford, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about November 12, 2012 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.79 per 1,000 gallons as a wholesale water cost tracker applicable to all customers of the East Lawrence Water Authority.

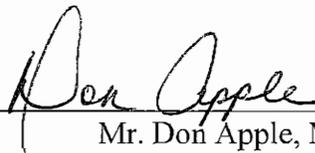
The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by the East Lawrence Water Authority from the Bedford Municipal Water Utility and shall apply for the next practical consumption period following final approval by the Commission or December 12, 2012, 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.

EAST LAWRENCE WATER AUTHORITY

Bedford, Indiana

By: \_\_\_\_\_



Mr. Don Apple, Manager

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES  
FOR THE EAST LAWRENCE WATER AUTHORITY

The Bedford Municipal Water Utility 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 East Lawrence Water Authority by approximately 32%. This increase amounts to about \$139,923 annually.

The East Lawrence Authority 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 Bedford Municipal Water Utility.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.79 per 1,000 gallons will be applied to all customer bills of the East Lawrence Water Authority'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 \$3.16 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.

EAST LAWRENCE WATER AUTHORITY  
1009 Crawford Drive B  
Bedford, Indiana 47421

Page 1 of 3

SCHEDULE OF RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43630 U  
Approved September 16, 2009)

(a) Metered User Block Schedule

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

<u>Monthly Water Usage</u>		<u>Rate Per 1,000 Gallons</u>
First	5,000 gallons	\$8.72*
Next	5,000 gallons	6.94*
Next	10,000 gallons	5.91*
Next	20,000 gallons	4.85*
Over	40,000 gallons	4.01*

(b) Metered User Minimum Schedule

Each user shall pay a minimum monthly 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>Meter Size</u>	<u>Gallons Allowed for Minimum</u>	<u>Monthly Charge</u>
5/8 inch meter	2,000	\$17.44*
3/4 inch meter	5,000	43.60*
1 inch meter	10,000	78.30*
1 1/2 inch meter	20,000	137.40*
2 inch meter	40,000	234.40*
3 inch meter	50,000	274.50*

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

(Continued on next page)

EAST LAWRENCE WATER AUTHORITY  
Schedule of Rates and Charges

Page 2 of 3

(c) Tap Charge \$659.00

Each user at the time of connection with the water works system shall pay a charge to cover the costs 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 crock (if outside), yoke, and meter. The charge for a 5/8 inch meter tap shall be \$659.00. The charge for a tap larger than the 5/8 inch meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred for installing the tap, but shall not be less than the charge for a 5/8 inch meter tap.

(d) Membership Fee \$90.00

A membership of \$90.00 for all users shall be paid in addition to the above charges, upon application for membership in the Corporation. The membership is non-refundable and shall be transferable only upon the books of the Corporation's Secretary.

(e) Reconnection Charges \$47.00

When the service is turned off for non-payment of bill, or whenever for any reason beyond the control of the waterworks a re-establishment of service is required by any one customer, this charge will be made by the waterworks to cover the cost of discontinuance and re-establishment of service. The charge, together with any arrears due the waterworks, shall be paid by the customer before service will be re-established.

EAST LAWRENCE WATER CORPORATION  
Schedule of Rates and Charges

Page 3 of 3

“APPENDIX A”

Water Tracking Adjustment - The water tracking factor set forth on 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: \$0.79 per 1,000 Gallons (a)

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(a) Inclusive of the following separate trackers:

Approved by the IURC on \_\_\_\_\_ . \$0.79 per 1,000 Gallons

Oct 2011



**BEDFORD CITY UTILITIES**

1614 L Street • Bedford, IN 47421  
1-812-275-1626 • Fax 1-812-275-1808  
bedfordutilities@bedford.in.us  
pay online at www.bedford.in.us

**MESSAGES**

LEAVES NOW BEING  
PICKED UP SAME  
DAY AS TRASH.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
PHONE  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

7TH ST

FOLD

FOLD

**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
09/09/11	10/07/11				138-01300-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
4205870	4366300	160430	WTR	28628.33	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE			PAY BY DUE DATE	
11/05/11	28628.33			28628.33	



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PHONE  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE RD & B

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**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
09/09/11	10/07/11				138-01500-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
10132800	10139580	6780	WTR	1278.63	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
11/05/11		1278.63	1278.63		



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EMERGENCY  
1-812-275-7173

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**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
09/09/11	10/07/11				138-01600-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
25048	26006	958	WTR	240.76	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE			
11/05/11	240.76	240.76			

Nov 2011



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**MESSAGES**

11/24 TRASH ROUTES  
WILL BE PICKED UP  
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AutoCR C028 09  
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1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
1-812-275-7173

7TH ST

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**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
10/07/11	11/07/11				138-01300-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
4366300	4538810	172510	WTR	30778.57	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	<b>PAY BY DUE DATE</b>			
12/05/11	30778.57	30778.57			



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MONDAY-FRIDAY  
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PHONE  
1-812-275-1626  
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**EMERGENCY**  
1-812-275-7173

HELTONVILLE RD

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
10/07/11		11/07/11		138-01400-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
2164080	2170610	6530	WTR	1234.13	
ACTUAL READING					<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
DUE DATE		PAY AFTER DUE DATE		<b>PAY BY DUE DATE</b>	
12/05/11		1234.13		1234.13	



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PHONE  
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**AFTER HOURS**  
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**1-812-275-7173**

HELTONVILLE RD & B

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
10/07/11		11/07/11		138-01500-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
10139580	10145900	6320	WTR	1196.75	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
12/05/11		1196.75		1196.75	



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BOYD LANE

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FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
10/07/11		11/07/11		138-01600-00		
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT		
26006	27037	1031	WTR	255.31		
ACTUAL READING					<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>	
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE			
12/05/11		255.31	255.31			

Dec 2011



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bedfordutilities@bedford.in.us  
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**MESSAGES**

STARTING JAN 3RD  
OFFICE CLOSED FOR  
LUNCH 12 -1.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
PHONE  
1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
1-812-275-7173

7TH ST

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SERVICE TO:					ACCOUNT NUMBER
FROM	TO				
11/07/11	12/08/11				138-01300-00
PREVIOUS READING	CURRENT READING	100's GAL USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
4538810	4707010	168200	WTR	30011.39	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
01/05/12		30011.39	30011.39		



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**MESSAGES**

STARTING JAN 3RD  
OFFICE CLOSED FOR  
LUNCH 12 -1.

AutoCR C028 09  
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1-812-275-7173

HELTONVILLE RD

FOLD

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**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
11/07/11	12/08/11				138-01400-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
2170610	2175880	5270	WTR	1009.85	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE			
01/05/12	1009.85	1009.85			





**BEDFORD CITY UTILITIES**  
 1614 L Street • Bedford, IN 47421  
 1-812-275-1626 • Fax 1-812-275-1808  
 bedfordutilities@bedford.in.us  
 pay online at www.bedford.in.us

**MESSAGES**

STARTING JAN 3RD  
 OFFICE CLOSED FOR  
 LUNCH 12 -1.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

BOYD LANE

FOLD

FOLD

SERVICE TO:

FROM	TO	ACCOUNT NUMBER			
11/07/11	12/08/11	138-01600-00			
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION                      OF THE BILL FOR                      YOUR RECORDS</b>  <b>IF YOU ARE MOVING,                      HAVE A NAME                      CHANGE, ETC.                      PLEASE CALL US AT                      1-812-275-1626</b>  <b>ADDITIONAL                      INFORMATION IS                      LISTED ON THE                      BACK OF THIS BILL</b>
27037	27962	925	WTR	233.67	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE			
01/05/12	233.67	233.67			

Jan 2012



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pay online at www.bedford.in.us

**MESSAGES**

SEE INSERT FOR  
HOLIDAY TRASH  
SCHEDULE.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
PHONE  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

7TH ST

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
12/08/11		01/09/12		138-01300-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
4707010	4884270	177260	WTR	31624.07	
ACTUAL READING					<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
02/05/12		31624.07		31624.07	



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 pay online at www.bedford.in.us

**MESSAGES**

SEE INSERT FOR  
 HOLIDAY TRASH  
 SCHEDULE.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
 AFTER HOURS  
 EMERGENCY  
 1-812-275-7173

HELTONVILLE RD

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
12/08/11		01/09/12		138-01400-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION                  OF THE BILL FOR                  YOUR RECORDS</b>  <b>IF YOU ARE MOVING,                  HAVE A NAME                  CHANGE, ETC.                  PLEASE CALL US AT                  1-812-275-1626</b>  <b>ADDITIONAL                  INFORMATION IS                  LISTED ON THE                  BACK OF THIS BILL</b>
2175880	2180190	4310	WTR	838.97	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
02/05/12		838.97		838.97	



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 pay online at www.bedford.in.us

**MESSAGES**

SEE INSERT FOR  
 HOLIDAY TRASH  
 SCHEDULE.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

HELTONVILLE RD & B

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
12/08/11		01/09/12		138-01500-00		
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>	
10150990	10154920	3930	WTR	771.33		
ACTUAL READING						
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE		
02/05/12		771.33		771.33		

Feb 2012



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MESSAGES

SEE INSERT FOR
SEWER BACK UP
POLICY.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
PHONE
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

7TH ST

FOLD

FOLD

SERVICE TO:

Table with columns: FROM, TO, ACCOUNT NUMBER, PREVIOUS READING, CURRENT READING, 100's GAL. USED, CODE, AMOUNT, DUE DATE, PAY AFTER DUE DATE, PAY BY DUE DATE. Includes text: KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS, IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626, ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL.



**BEDFORD CITY UTILITIES**  
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**MESSAGES**

SEE INSERT FOR  
SEWER BACK UP  
POLICY.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
PHONE  
1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
1-812-275-7173

HELTONVILLE RD

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
01/09/12		02/08/12		138-01400-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
2180190	2184520	4330	WTR	842.53	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
03/05/12		842.53	842.53		

**KEEP THIS PORTION  
OF THE BILL FOR  
YOUR RECORDS**

**IF YOU ARE MOVING,  
HAVE A NAME  
CHANGE, ETC.  
PLEASE CALL US AT  
1-812-275-1626**

**ADDITIONAL  
INFORMATION IS  
LISTED ON THE  
BACK OF THIS BILL**



BEDFORD CITY UTILITIES
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1-812-275-1626 • Fax 1-812-275-1808
bedfordutilities@bedford.in.us
pay online at www.bedford.in.us

MESSAGES

SEE INSERT FOR SEWER BACK UP POLICY.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
PHONE
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

HELTONVILLE RD & B

FOLD

FOLD

SERVICE TO:

Table with columns: FROM, TO, ACCOUNT NUMBER, PREVIOUS READING, CURRENT READING, 100's GAL. USED, CODE, AMOUNT, DUE DATE, PAY AFTER DUE DATE, PAY BY DUE DATE. Includes text: KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS, IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626, ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL.



**BEDFORD CITY UTILITIES**  
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 bedfordutilities@bedford.in.us  
 pay online at www.bedford.in.us

**MESSAGES**

SEE INSERT FOR  
 SEWER BACK UP  
 POLICY.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

BOYD LANE

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
01/09/12		02/08/12		138-01600-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
28941	29834	893	WTR	226.79	
<b>ACTUAL READING</b>					
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
03/05/12		226.79	226.79		

March 2012



BEDFORD CITY UTILITIES
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MESSAGES

SEE INSERT FOR
TRASH SCHEDULE
AND CLEAN SWEEP.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
PHONE
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

7TH ST

FOLD

FOLD

SERVICE TO:

Table with columns: FROM, TO, ACCOUNT NUMBER, PREVIOUS READING, CURRENT READING, 100's GAL. USED, CODE, AMOUNT, DUE DATE, PAY AFTER DUE DATE, PAY BY DUE DATE. Includes text: KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS, IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626, ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL.



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 bedfordutilities@bedford.in.us  
 pay online at www.bedford.in.us

**MESSAGES**

SEE INSERT FOR  
 TRASH SCHEDULE  
 AND CLEAN SWEEP.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
 AFTER HOURS  
 EMERGENCY  
 1-812-275-7173

HELTONVILLE RD

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
02/08/12		03/08/12		138-01400-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
2184520	2188760	4240	WTR	826.51	
<p>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</p> <p>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</p> <p>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</p>					
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
04/05/12		826.51		826.51	



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**MESSAGES**

SEE INSERT FOR  
 TRASH SCHEDULE  
 AND CLEAN SWEEP.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

HEITONVILLE RD & F

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
02/08/12		03/08/12		138-01500-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
10158970	10162940	3970	WTR	778.45	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
04/05/12		778.45		778.45	



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**MESSAGES**

SEE INSERT FOR  
 TRASH SCHEDULE  
 AND CLEAN SWEEP.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 PHONE  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

BOYD LANE

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
02/08/12		03/08/12		138-01600-00		
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT		
29834	30686	852	WTR	217.97		
ACTUAL READING				<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>		
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE			
04/05/12		217.97	217.97			

April 2012



**BEDFORD CITY UTILITIES**

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pay online at www.bedford.in.us

**MESSAGES**

PAYMENTS IN DROP  
BOX BY 7AM 5/7/12  
WILL AVOID LATE FEE.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

7TH ST

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
03/08/12		04/09/12		138-01300-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
5194120	5368360	174240	WTR	31086.51	
ACTUAL READING					<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
DUE DATE		PAY AFTER DUE DATE		<b>PAY BY DUE DATE</b>	
05/05/12		31086.51		31086.51	



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**MESSAGES**

PAYMENTS IN DROP  
 BOX BY 7AM 5/7/12  
 WILL AVOID LATE FEE.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

HELTONVILLE RD & B

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
03/08/12		04/09/12		138-01500-00		
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT		
10162940	10168210	5270	WTR	1009.85		
ACTUAL READING				<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>		
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE			
05/05/12		1009.85	1009.85			



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**MESSAGES**

PAYMENTS IN DROP  
 BOX BY 7AM 5/7/12  
 WILL AVOID LATE FEE.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
 1-812-275-1626  
**AFTER HOURS**  
 EMERGENCY  
 1-812-275-7173

BOYD LANE

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER			
03/08/12		04/09/12		138-01600-00			
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT			
30686	31672	986	WTR	246.78			
ACTUAL READING				<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>			
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE				
05/05/12		246.78	246.78				

May 2012



BEDFORD CITY UTILITIES
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pay online at www.bedford.in.us

MESSAGES

MAY 28 TRASH ROUTES
WILL BE PICKED UP ON
SATURDAY MAY 26.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418

Barcode

OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
CLOSED 12:00 P.M. - 1:00 P.M.
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

7TH ST

FOLD

FOLD

SERVICE TO:

Table with columns: FROM, TO, ACCOUNT NUMBER, PREVIOUS READING, CURRENT READING, 100's GAL. USED, CODE, AMOUNT, DUE DATE, PAY AFTER DUE DATE, PAY BY DUE DATE. Includes text: KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS, IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626, ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL.



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pay online at www.bedford.in.us

**MESSAGES**

MAY 28 TRASH ROUTES  
WILL BE PICKED UP ON  
SATURDAY MAY 26.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE PD

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**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
04/09/12		05/09/12		138-01400-00		
PREVIOUS READING	CURRENT READING	100's GAL USED	CODE	AMOUNT		<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
2194220	2200440	6220	WTR	1178.95		
ACTUAL READING						
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE		
06/05/12		1178.95		1178.95		



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**MESSAGES**

MAY 28 TRASH ROUTES  
WILL BE PICKED UP ON  
SATURDAY MAY 26.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE RD & B

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FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
04/09/12		05/09/12		138-01500-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
10168210	10174610	6400	WTR	1210.99	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
06/05/12		1210.99		1210.99	



BEDFORD CITY UTILITIES
1614 L Street • Bedford, IN 47421
1-812-275-1626 • Fax 1-812-275-1808
bedfordutilities@bedford.in.us
pay online at www.bedford.in.us

MESSAGES

MAY 28 TRASH ROUTES
WILL BE PICKED UP ON
SATURDAY MAY 26.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
CLOSED 12:00 P.M. - 1:00 P.M.
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

BOYD LANE

FOLD

FOLD

SERVICE TO:

Table with columns: FROM, TO, ACCOUNT NUMBER, PREVIOUS READING, CURRENT READING, 100's GAL. USED, CODE, AMOUNT, DUE DATE, PAY AFTER DUE DATE, PAY BY DUE DATE. Includes text: KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS, IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626, ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL.

June 2012



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**MESSAGES**

HOLIDAY SANITATION SCHEDULE:  
RECYCLE- THURS 7/5  
TRASH- SAT 7/7

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418

|||||

**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

7TH ST

FOLD

FOLD

**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
05/09/12	06/08/12				138-01300-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
5537500	5739420	201920	WTR	36013.55	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE			
07/05/12	36013.55	36013.55			



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MESSAGES

HOLIDAY SANITATION SCHEDULE:
RECYCLE- THURS 7/5
TRASH- SAT 7/7

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
CLOSED 12:00 P.M. - 1:00 P.M.
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

HELTONVILLE RD

FOLD

FOLD

SERVICE TO:

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**MESSAGES**

HOLIDAY SANITATION SCHEDULE:  
 RECYCLE- THURS 7/5  
 TRASH- SAT 7/7

AutoCR C028 09  
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 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

BOYD LANE

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER				
05/09/12		06/08/12		138-01600-00				
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT				
32572	33795	1223	WTR	289.48				
ACTUAL READING				<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>				
DUE DATE		PAY AFTER DUE DATE					PAY BY DUE DATE	
07/05/12		289.48					289.48	

July 2012



**BEDFORD CITY UTILITIES**

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pay online at www.bedford.in.us

**MESSAGES**

PAYMENTS IN DROP BOX  
BY 7:30AM ON 8/6 WILL  
NOT HAVE A PENALTY.

AutoCR C028 09  
EAST LAWRENCE WATER  
1009 CRAWFORD DR  
BEDFORD IN 47421-3418



**OFFICE HOURS**  
MONDAY-FRIDAY  
7:30 A.M. - 4:15 P.M.  
CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

7TH ST

FOLD

FOLD

**SERVICE TO:**

FROM	TO				ACCOUNT NUMBER
06/08/12	07/09/12				138-01300-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
5739420	5986800	247380	WTR	44105.43	
ACTUAL READING					
DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE			
08/05/12	44105.43	44105.43			



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AutoCR C028 09  
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 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE RD

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
06/08/12		07/09/12		138-01400-00		
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT		<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
2210210	2224530	14320	WTR	2620.75		
ACTUAL READING						
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE		
08/05/12		2620.75		2620.75		



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**MESSAGES**

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AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
 1-812-275-1626  
**AFTER HOURS**  
**EMERGENCY**  
 1-812-275-7173

BOYD LANE

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER		
06/08/12		07/09/12		138-01600-00		
PREVIOUS READING	CURRENT READING	100's GAL USED	CODE	AMOUNT		<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
33795	35861	2066	WTR	439.54		
ACTUAL READING						
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE		
08/05/12		439.54		439.54		

Aug 2012



BEDFORD CITY UTILITIES
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MESSAGES

9/3 TRASH ROUTES WILL BE
PICKED UP 9/1. 9/3 RECYCLING
ON 9/4.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
CLOSED 12:00 P.M. - 1:00 P.M.
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

7TH ST

FOLD

FOLD

SERVICE TO:

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**MESSAGES**

9/3 TRASH ROUTES WILL BE  
 PICKED UP 9/1. 9/3 RECYCLING  
 ON 9/4.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE RD

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
07/09/12		08/08/12		138-01400-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION                  OF THE BILL FOR                  YOUR RECORDS</b>  <b>IF YOU ARE MOVING,                  HAVE A NAME                  CHANGE, ETC.                  PLEASE CALL US AT                  1-812-275-1626</b>  <b>ADDITIONAL                  INFORMATION IS                  LISTED ON THE                  BACK OF THIS BILL</b>
2224530	2236510	11980	WTR	2204.23	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
09/05/12		2204.23		2204.23	



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**MESSAGES**

9/3 TRASH ROUTES WILL BE  
 PICKED UP 9/1. 9/3 RECYCLING  
 ON 9/4.

AutoCR C028 09  
 EAST LAWRENCE WATER  
 1009 CRAWFORD DR  
 BEDFORD IN 47421-3418



**OFFICE HOURS**  
 MONDAY-FRIDAY  
 7:30 A.M. - 4:15 P.M.  
 CLOSED 12:00 P.M. - 1:00 P.M.  
**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

HELTONVILLE RD & B

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
07/09/12		08/08/12		138-01500-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	
10199760	10209510	9750	WTR	1807.29	
ACTUAL READING					<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
09/05/12		1807.29	1807.29		

Sept 2012



BEDFORD CITY UTILITIES
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MESSAGES

MONDAY TRASH ROUTES WILL BE PICKED UP AS NORMAL ON OCT 8 COLUMBUS DAY.

AutoCR C028 09
EAST LAWRENCE WATER
1009 CRAWFORD DR
BEDFORD IN 47421-3418



OFFICE HOURS
MONDAY-FRIDAY
7:30 A.M. - 4:15 P.M.
CLOSED 12:00 P.M. - 1:00 P.M.
1-812-275-1626
AFTER HOURS
EMERGENCY
1-812-275-7173

7TH ST

FOLD

FOLD

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OCT 8 COLUMBUS DAY.

AutoCR C028 09  
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**EMERGENCY**  
**1-812-275-7173**

HELFTONVILLE RD & B

FOLD

FOLD

**SERVICE TO:**

FROM		TO		ACCOUNT NUMBER	
08/08/12		09/07/12		138-01500-00	
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
10209510	10218210	8700	WTR	1620.39	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE		PAY BY DUE DATE	
10/05/12		1620.39		1620.39	



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AutoCR C028 09  
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**1-812-275-1626**  
**AFTER HOURS**  
**EMERGENCY**  
**1-812-275-7173**

BOYD LANE

FOLD

FOLD

SERVICE TO:					ACCOUNT NUMBER
FROM	TO				
08/08/12	09/07/12				138-01600-00
PREVIOUS READING	CURRENT READING	100's GAL. USED	CODE	AMOUNT	<b>KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS</b>  <b>IF YOU ARE MOVING, HAVE A NAME CHANGE, ETC. PLEASE CALL US AT 1-812-275-1626</b>  <b>ADDITIONAL INFORMATION IS LISTED ON THE BACK OF THIS BILL</b>
37014	38105	1091	WTR	265.99	
ACTUAL READING					
DUE DATE		PAY AFTER DUE DATE	PAY BY DUE DATE		
10/05/12		265.99	265.99		

ORDINANCE NO. 16 - 2012

AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR THE USE OF AND SERVICE RENDERED BY THE WATERWORKS SYSTEM OF THE CITY OF BEDFORD AN AMENDMENT OF ORDINANCE NO. 21-2008

WHEREAS, the Common Council of the City of Bedford now finds that the existing rates and charges for the use of and service rendered by the waterworks of said City are too low and are insufficient to produce revenue to pay all of the necessary expenses incident to the operation of the utility, including maintenance costs, operation charges, upkeep, repairs, legal expenses and other obligations, provide payment to the City in lieu of taxes, provide adequate working capital, provide for depreciation and make necessary extensions and replacements, and to provide funds for a reasonable return on the utility plant, and that the existing rates and charges should be increased; and

WHEREAS, the Common Council of the City of Bedford adopted Ordinance 15-2004 on May 11, 2004 pursuant to I.C. § 8-1.5-3-9.1 whereby the City of Bedford removed itself from the jurisdiction of the Indiana Utility Regulatory Commission effective sixty (60) days thereafter; and

WHEREAS, no petition was received by the Common Council pursuant to I.C. § 8-1.5-3-9.1(d); and

WHEREAS, pursuant to I.C. § 8-1.5-3-9.1(h) the Common Council mailed written notice of the withdrawal from the commission jurisdiction to the commission within thirty (30) days after Ordinance No. 15-2004 became effective.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BEDFORD, INDIANA:

Section 1. That there shall be and there are hereby established for the use of and the service rendered by the waterworks system of the City of Bedford, the following rates and charges.

Metered Rates

(Rate Per 1,000 Gallons)

For the first	2,000 gallons per month	\$	6.38
For the next	3,000 gallons per month		5.69
For the next	5,000 gallons per month		4.78
For the next	10,000 gallons per month		4.07
For the next	30,000 gallons per month		3.12
For the next	50,000 gallons per month		2.84
For all over	100,000 gallons per month		2.35

Minimum Charge

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

Gallons Allowed

Charge Per Month

**Received by IURC 11/15/12-BD****30-day Filing ID # 3078**

55/8. or 3/4 inch meter	2,000	\$ 12.75
1 inch meter	3,950	23.86
1 1/2 inch meter	6,210	35.61
2 inch meter	14,360	71.48
3 inch meter	17,240	83.20
4 inch meter	31,580	130.56
6 inch meter	67,450	237.59

Irrigation Sprinklers

Irrigation Sprinklers with separate meters can be combined usage in our software billing system to one account to include the minimum charge and gallons allowed above.

Fire Protection Sprinklers

Service under this rate shall consist of standby service for fire emergencies and all water taken through such connections shall be restricted to fire emergencies only. The Utility reserves the right to install flow detectors from time to time to see that the service is restricted to fire fighting purposes.

<u>Size of Connection</u>	<u>Monthly Rate Per Connection</u>
2 inch	\$ 21.92
3 inch	43.06
4 inch	64.98
6 inch	109.59
8 inch	215.24
10 inch	414.86
12 inch	665.32

Hydrant Rental

Public Hydrant - per hydrant - per annum	\$ 691.89
Private Hydrant - per hydrant - per annum	691.89

Service Fee

New or temporary water service to any property served by the water utility shall be imposed a fee of Twenty (\$20.00) dollars for establishing new service.

Fire Hydrant Metering Fees

A deposit of \$350.00 will be required to be held by Bedford City Utilities until such time as the meter is returned in proper condition and the bill is paid in full. The deposit will be returned to the company. Water used will be billed on a monthly basis. Meter will be read every 30 days by Bedford City Utilities. Customer agrees to upon receiving the meter for the sole purpose of metering water from a fire hydrant for construction purposes only and agrees to pay \$800.00 in the event of damage or loss of said meter.

Meter Tampering

Initial tampering by turning on water at meter that has been shut-off for non-payment will result in a fee of \$50.00. A second offense will result in a \$75.00 fee and a third offense will result in \$100.00.

Section 2. That the rates herein approved shall provide for a reasonable return on the water utility plant of the City of Bedford and such other legal and other necessary expenses as provided for in I.C. 8-1.5-3-8.

**Received by IURC 11/15/12-BD**

**30-day Filing ID # 3078**

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage.

NAY

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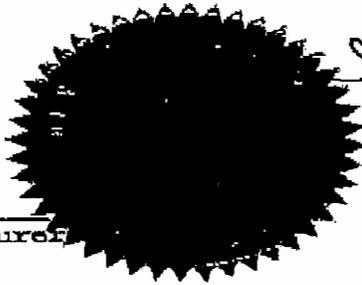
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James Hewetson  
Byron E Baker  
John B. Hill, Sr  
Judy Carlisle  
Michele Murphy  
Chloe Braden Parker  
\_\_\_\_\_

Adopted and approved by the Common Council of the City of Bedford, Indiana, on this 9<sup>th</sup> day of October, 2012.

ATTEST:

Julie L. Chase  
Julie L. Chase, Clerk-Treasurer



Shawna M. Girgis  
Presiding Officer

Presented by me to the Mayor of the City of Bedford, Indiana, on the 9<sup>th</sup> day of October, 2012.

Julie L. Chase  
Julie L. Chase, Clerk-Treasurer

This ordinance approved and signed by me this 9<sup>th</sup> day of October, 2012.

Shawna M. Girgis  
Shawna M. Girgis, Mayor

**Received by IURC 11/15/12-BD**

**30-day Filing ID # 3078**

ATTEST:

Julie L. Chase  
Julie L. Chase, Clerk-Treasurer

