

UMBAUGH

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Received: August 18, 2017
IURC 30-Day Filing No.: 50074
Indiana Utility Regulatory Commission

August 18, 2017

Secretary of the Commission
Indiana Utility Regulatory Commission
101 W. Washington Street
Suite 1500 East
Indianapolis, IN 46204

Re: Ellettsville Municipal Water Utility
Wholesale Water Cost Tracking Application

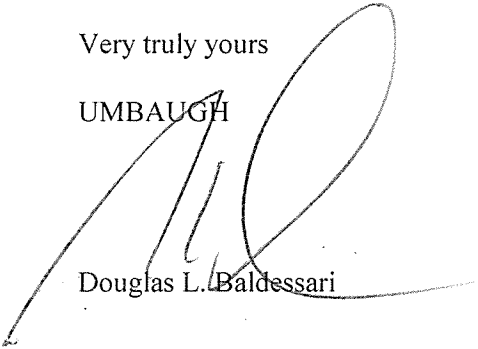
Following is a copy of the Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of the Ellettsville Water Utility. Also enclosed are copies of the proposed first page and Appendix A to the existing tariff and a copy of the water bills from the City of Bloomington Utilities. A copy of the legal notice which will be published in the local newspaper as well as posted on the Town's website and at the Town Hall has also been included. The proofs of publication will be filed with the IURC upon receipt.

The Ellettsville Water Utility is requesting approval to establish a wholesale cost tracking factor of \$0.49 per 1,000 gallons of water sold via the thirty day filing procedures. This factor is requested to pass through changes in the cost of water being purchased from the City of Bloomington Utilities.

Please forward a stamped approved tariff to our office once approved. If you or members of your staff have any questions or comments, please do not hesitate to call at the number listed above or at baldessari@umbaugh.com.

Very truly yours

UMBAUGH



Douglas L. Baldessari

DLB/sah
Enclosure

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

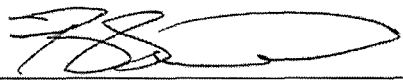
EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The Ellettsville Municipal Water Utility, Ellettsville, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.49 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: 
Council President

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Personally appeared before me, a Notary Public in and for said County and State, this 17 day of August, 2017, BRIAN SCOTT OLOWAN, who, after having been duly sworn according to law, stated that he is the Council President of the Town of Ellettsville 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.


Notary Public

My Commission expires: 07-30-2018

EXHIBIT 2

ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD

(Based on bill information for the twelve months ended May, 2017)

<u>Month Purchased</u>	<u>Month Sold</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (2) (In 1,000's)</u>
June, 2016	June, 2016	30,250.00	23,017.23
July	July	23,225.00	22,516.02
August	August	27,389.00	25,670.92
September	September	27,826.00	18,513.12
October	October	24,194.00	25,830.94
November	November	28,326.00	20,873.43
December	December	23,574.00	18,970.13
January, 2017	January, 2017	26,472.00	22,631.83
February	February	24,081.00	22,379.23
March	March	25,596.00	20,909.13
April	April	24,096.00	18,274.75
May	May	25,645.00	20,924.80
Totals		<u>310,674.00</u>	<u>260,511.53</u>

(1) Per bills from City of Bloomington Utilities.

(2) Per utility officials.

EXHIBIT 3

ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: Ellettsville Municipal Water Utility Address: Town Hall
 Phone Number: (812) 876-3860 Ellettsville, Indiana 47429
 Wholesale Water Supplier: City of Bloomington Utilities
 Effective Date of Rate Change: Estimated August 2017

Based Upon Water Purchased for the Twelve Months Ended May 31, 2017

Current cost under City of Bloomington Utilities present rates:

Rate Component	Supplier's 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
All gallonage	\$1.99	\$2.39	310,674	\$618,241.26	\$742,510.86
Monthly Service Charge	431.46	518.02		5,177.52	6,216.24
Totals			<u>310,674</u>	<u>\$623,418.78</u>	<u>\$748,727.10</u>

(1) See Exhibit 2

EXHIBIT 4

ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY

COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$748,727.10
2	Less cost of purchased water old rates (Exhibit 3)	<u>(623,418.78)</u>
3	Increased purchased water cost (Line 1 - Line 2)	125,308.32
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4%*Line 3)	<u>1,754.32</u>
5	Increased revenue requirements (Line 3 + Line 4)	127,062.64
6	Divide by total metered water sales (Exhibit 2)	<u>260,511.53</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.49</u></u>

EXHIBIT 5

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

Notice is hereby given that the Ellettsville Municipal Water Utility, Ellettsville, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about August 18 2017 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.49 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 September 18, 2017, whichever is later.

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

ELLETTSVILLE MUNICIPAL WATER UTILITY
Ellettsville, Indiana

By: _____



President

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

The City of Bloomington Utilities has changed its water rates and charges to pass on its increased cost of operations. These changes in rates have increased the total cost of water purchased by the Ellettsville Municipal Water Utility by approximately 20%. This increase amounts to about \$125,310 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 \$0.49 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 \$1.96 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.

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

SCHEDULE OF WATER RATES AND CHARGES
(Pursuant to IURC Order in Cause No. 44670, dated April 13, 2016)

(a) Metered User Block Schedule:

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

<u>Monthly Water Usage</u>		<u>Rate Per</u>
<u>Inside Town</u>		<u>1,000 Gallons</u>
First	3,000 gallons	\$5.48 *
Next	5,000 gallons	4.95 *
Next	12,000 gallons	4.30 *
Next	30,000 gallons	4.07 *
Next	50,000 gallons	3.88 *
Next	100,000 gallons	3.75 *
Over	200,000 gallons	3.64 *

(b) Metered User Minimum Schedule:

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

<u>Minimum Charges</u>		<u>Monthly</u>	<u>Monthly</u>
<u>Inside Town</u>		<u>Gallonage</u>	<u>Charge</u>
5/8	inch meter	3,000	\$16.44 *
3/4	inch meter	3,336	18.10 *
1	inch meter	3,611	19.46 *
1 1/4	inch meter	5,826	30.43 *
1 1/2	inch meter	6,934	35.91 *
2	inch meter	11,405	55.83 *
3	inch meter	19,730	91.63 *
4	inch meter	49,765	213.93 *

*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. 44670, dated April 13, 2016)

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: \$0.49 per 1,000 gallons (1)

(1) Inclusive of the following separate tracking factors:

\$0.49 per 1,000 gallons approved per conference minutes on _____.



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,533.61
RECEIVED AFTER	07/26/2016 \$27,329.62
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



5/27/2016 - 6/28/2016

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

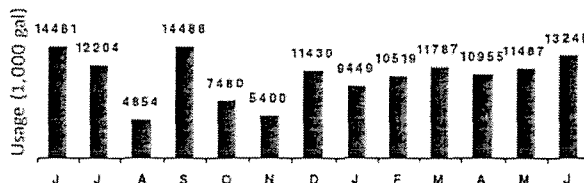
Service Address 2201 N SMITH PIKE
Service Period 06/01/2016 to 06/30/2016

BILL SUMMARY

Previous Bill	\$23,045.14
Adjustments	\$0.00
Payment - Thank You	(\$23,045.14)
Past Due Balance	\$0.00
Current Charges	\$26,533.61
Total Due	\$26,533.61
Amount Due if Paid after 07/26/2016	\$27,329.62

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	10810	\$21,511.90
Usage (DOM)	\$1.99	2430	\$4,835.70
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$26,533.61

10,810,000

2,430,000

17,010,000

30,250,000 ✓

#1002

WATER - SMITH PIKE
630-100-610.00

Service charge
21.82
164.19
295.45
431.46

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	05/27/2016-06/28/2016	32	420760	431570	10810	Wholesale (DOM)
01435376	05/27/2016-06/28/2016	32	3364	5794	2430	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

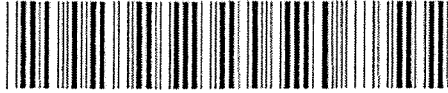


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$34,095.35
RECEIVED AFTER	07/26/2016 \$35,118.21
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



5/26/2016 - 6/28/2016

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

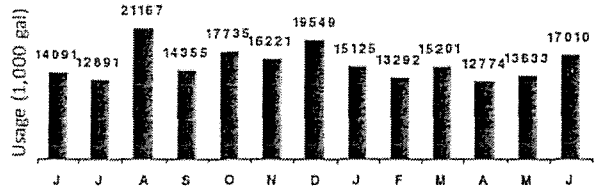
Service Address 3390 W ARLINGTON RD
Service Period 06/01/2016 to 06/30/2016

BILL SUMMARY

Previous Bill	\$27,375.12
Adjustments	\$0.00
Payment - Thank You	(\$27,375.12)
Past Due Balance	\$0.00
Current Charges	\$34,095.35
Total Due	\$34,095.35
Amount Due if Paid after 07/26/2016	\$35,118.21

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	17010	\$33,849.00
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$34,095.35

17,010,000

10,810,000

2,430,000

30,250,000

#1002

WATER - ARLINGTON ROAD

630-100-610.00

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	05/26/2016-06/28/2016	33	930118	947128	17010	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$27,997.99
RECEIVED AFTER	08/25/2016 \$28,837.93
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



6/28/16 - 7/25/16

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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

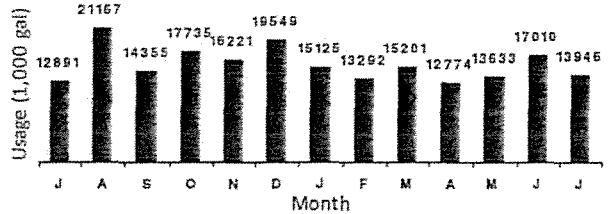
Service Address 3390 W ARLINGTON RD
Service Period 07/01/2016 to 07/31/2016

BILL SUMMARY

Previous Bill	\$34,095.35
Adjustments	\$0.00
Payment - Thank You	(\$34,095.35)
Past Due Balance	\$0.00
Current Charges	\$27,997.99
Total Due	\$27,997.99
Amount Due if Paid after 08/25/2016	\$28,837.93

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	13946	\$27,752.54
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$27,997.99

13,946,000
7,275,000
2,004,000

23,225,000 ✓

Water Tip:

CBU customers can now sign up for water service and disconnect services through our new online forms without having to stop by our service center! Visit bloomington.in.gov/utilities for all your drinking water needs.

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	06/28/2016-07/25/2016	27	947128	961074	13946	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT **\$18,651.22**

RECEIVED AFTER **08/25/2016** **\$19,210.76**

ACCOUNT NUMBER **42159-001**



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



6/28/16 - 7/25/16

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

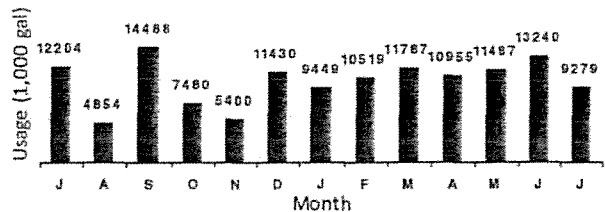
Service Address 2201 N SMITH PIKE
Service Period 07/01/2016 to 07/31/2016

BILL SUMMARY

Previous Bill	\$26,533.61
Adjustments	\$0.00
Payment - Thank You	(\$26,533.61)
Past Due Balance	\$0.00
Current Charges	\$18,651.22
Total Due	\$18,651.22
Amount Due if Paid after 08/25/2016	\$19,210.76

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	2004	\$3,987.96
Usage (DOM)	\$1.99	7275	\$14,477.25
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$18,651.22

You used more water this billing period than last year at this time.

Water Tip:

CBU customers can now sign up for water service and disconnect services through our new online forms without having to stop by our service center! Visit bloomington.in.gov/utilities for all your drinking water needs.

7,275,000
2,004,000
13,946,000
23,225,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	06/28/2016-07/25/2016	27	431570	438845	7275	Wholesale (DOM)
01435376	06/28/2016-07/25/2016	27	5794	7798	2004	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

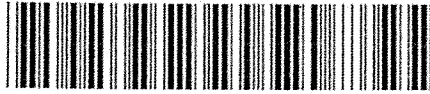


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$31,120.30
RECEIVED AFTER	09/27/2016 \$32,053.91
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

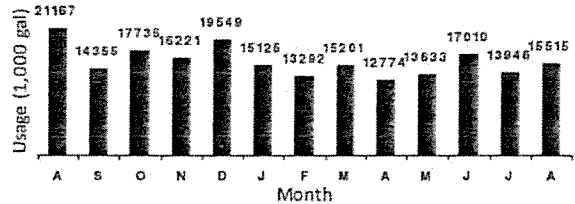
Service Address 3390 W ARLINGTON RD
Service Period 08/01/2016 to 08/31/2016

BILL SUMMARY

Previous Bill	\$27,997.99
Adjustments	\$0.00
Payment - Thank You	(\$27,997.99)
Past Due Balance	\$0.00
Current Charges	\$31,120.30
Total Due	\$31,120.30
Amount Due if Paid after 09/27/2016	\$32,053.91

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	15515	\$30,874.85
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$31,120.30

15,515,000
9,515,000
2,359,000

27,389,000 ✓

Water Tip:

The Monroe County Energy Challenge (MCEC) is in its last four months of competing to win \$5 million! This month, MCEC is kicking off Project Porchlight. Does your porchlight welcome energy-savings or energy-waste into your home? Is it an efficient LED or an always-on incandescent? Check you porchlight today, then examine the rest of your home - you'll save big!
www.mocoenergychallenge.org

7/25 - 8/25 / 2016

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	07/25/2016-08/25/2016	31	961074	976589	15515	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$23,815.27
RECEIVED AFTER	09/27/2016 \$24,529.73
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

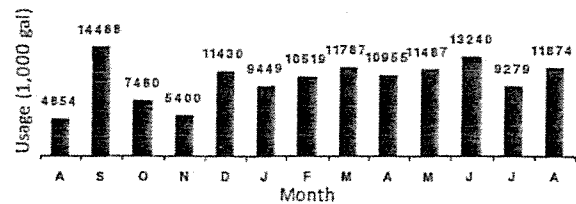
Service Address 2201 N SMITH PIKE
Service Period 08/01/2016 to 08/31/2016

BILL SUMMARY

Previous Bill	\$18,651.22
Adjustments	\$0.00
Payment - Thank You	(\$18,651.22)
Past Due Balance	\$0.00
Current Charges	\$23,815.27
Total Due	\$23,815.27
Amount Due if Paid after 09/27/2016	\$24,529.73

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	2359	\$4,694.41
Usage (DOM)	\$1.99	9515	\$18,934.85
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$23,815.27

9,515,000
2,359,000
15,515,000

27,389,000

Water Tip:

The Monroe County Energy Challenge (MCEC) is in its last four months of competing to win \$5 million! This month, MCEC is kicking off Project Porchlight. Does your porchlight welcome energy-savings or energy-waste into your home? Is it an efficient LED or an always-on incandescent? Check you porchlight today, then examine the rest of your home - you'll save big!
www.mocoenergychallenge.org

7/25 - 8/26/2016

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	07/25/2016-08/26/2016	32	438845	448360	9515	Wholesale (DOM)
01435376	07/25/2016-08/26/2016	32	7798	157	2359	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

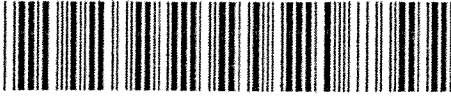


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$32,531.21
RECEIVED AFTER	10/27/2016 \$33,507.15
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

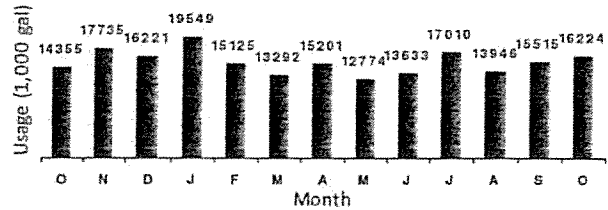
Service Address 3390 W ARLINGTON RD
Service Period 09/01/2016 to 10/02/2016

BILL SUMMARY

Previous Bill	\$31,120.30
Adjustments	\$0.00
Payment - Thank You	(\$31,120.30)
Past Due Balance	\$0.00
Current Charges	\$32,531.21
Total Due	\$32,531.21
Amount Due if Paid after 10/27/2016	\$33,507.15

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	16224	\$32,285.76
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$32,531.21

Water Tip:

The City of Bloomington Utilities has joined the Monroe County Alert Notification System. You can now receive instant reports of tornado warnings and other emergency alerts, such as sewer overflow notices and precautionary boil water advisories. To sign up, visit www.co.monroe.in.us, and click the "Citizen Alert Notification Sign Up" icon on the left side of the page.

16,224,000
9,295,000
2,307,000

27,826,000 ✓

8/25 - 9/27/2016

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	08/25/2016-09/27/2016	33	976589	992813	16224	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$23,273.99
RECEIVED AFTER	10/27/2016 \$23,972.21
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

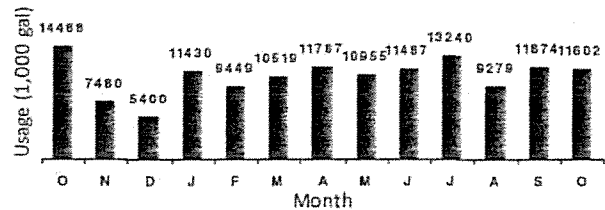
Service Address 2201 N SMITH PIKE
Service Period 09/01/2016 to 10/02/2016

BILL SUMMARY

Previous Bill	\$23,815.27
Adjustments	\$0.00
Payment - Thank You	(\$23,815.27)
Past Due Balance	\$0.00
Current Charges	\$23,273.99
Total Due	\$23,273.99
Amount Due if Paid after 10/27/2016	\$23,972.21

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	9295	\$18,497.05
Usage (DOM)	\$1.99	2307	\$4,590.93
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$23,273.99

9, 295, 000
2, 307, 000
16, 224, 000

27, 826, 000

You used less water this billing period than last year at this time!



Water Tip:

The City of Bloomington Utilities has joined the Monroe County Alert Notification System. You can now receive instant reports of tornado warnings and other emergency alerts, such as sewer overflow notices and precautionary boil water advisories. To sign up, visit www.co.monroe.in.us, and click the "Citizen Alert Notification Sign Up" icon on the left side of the page.

8/25- 9/27/2016



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$23,273.99
RECEIVED AFTER	10/27/2016 \$23,972.21
ACCOUNT NUMBER	42159-001



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	08/26/2016-09/27/2016	32	448360	457655	9295	Wholesale (DOM)
01435376	08/26/2016-09/27/2016	32	157	2464	2307	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

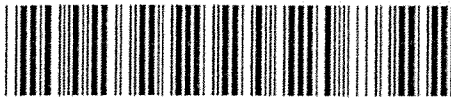


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,441.81
RECEIVED AFTER	11/28/2016 \$27,235.06
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

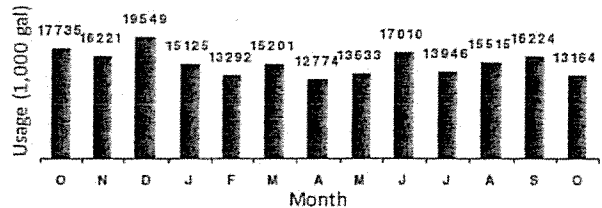
Service Address 3390 W ARLINGTON RD
Service Period 10/03/2016 to 10/31/2016

BILL SUMMARY

Previous Bill	\$32,531.21
Adjustments	\$0.00
Payment - Thank You	(\$32,531.21)
Past Due Balance	\$0.00
Current Charges	\$26,441.81
Total Due	\$26,441.81
Amount Due if Paid after 11/28/2016	\$27,235.06

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	13164	\$26,196.36
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$26,441.81

Water Tip:

Holiday season is a common time for plumbing clogs and backups. Remember not to pour fats, oils, or grease (FOG) down the drain, even with soap, hot water, or a garbage disposal. FOG can clog pipes and cause sewer backups. Don't be lazy, don't drain that gravy!

13,164,000
8,930,000
2,100,000

24,194,000 ✓

9/27 - 10/26/2016

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	09/27/2016-10/26/2016	29	992813	5977	13164	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT **\$22,135.71**

RECEIVED AFTER **11/28/2016** **\$22,799.78**

ACCOUNT NUMBER **42159-001**



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

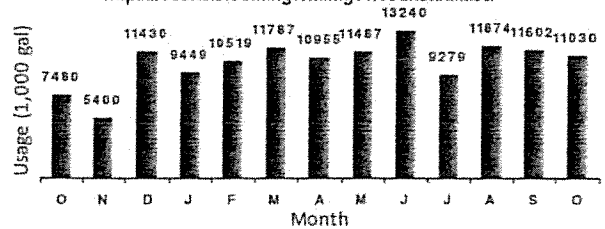
Service Address 2201 N SMITH PIKE
Service Period 10/03/2016 to 10/31/2016

BILL SUMMARY

Previous Bill	\$23,273.99
Adjustments	\$0.00
Payment - Thank You	(\$23,273.99)
Past Due Balance	\$0.00
Current Charges	\$22,135.71
Total Due	\$22,135.71
Amount Due if Paid after 11/28/2016	\$22,799.78

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	8930	\$17,770.70
Usage (DOM)	\$1.99	2100	\$4,179.00
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$22,135.71

Water Tip:

Holiday season is a common time for plumbing clogs and backups. Remember not to pour fats, oils, or grease (FOG) down the drain, even with soap, hot water, or a garbage disposal. FOG can clog pipes and cause sewer backups. Don't be lazy, don't drain that gravy!

8,930,000
2,100,000
13,164,000

24,194,000

9/27- 10/26/2016



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT **\$22,135.71**

RECEIVED AFTER **11/28/2016** **\$22,799.78**

ACCOUNT NUMBER **42159-001**



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	09/27/2016-10/26/2016	29	457655	466585	8930	Wholesale (DOM)
01435376	09/27/2016-10/26/2016	29	2464	4564	2100	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

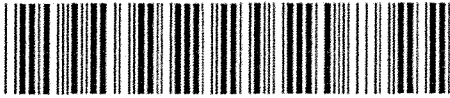


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$30,624.79
RECEIVED AFTER	12/27/2016 \$31,543.53
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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ACCOUNTS RECEIVABLE
PO BOX 2500
BLOOMINGTON IN 47402-2500

10/26/16 - 11/29/2016

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

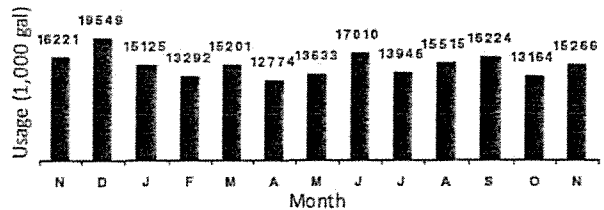
Service Address 3390 W ARLINGTON RD
Service Period 11/01/2016 to 11/30/2016

BILL SUMMARY

Previous Bill	\$26,441.81
Adjustments	\$0.00
Payment - Thank You	(\$26,441.81)
Past Due Balance	\$0.00
Current Charges	\$30,624.79
Total Due	\$30,624.79
Amount Due if Paid after 12/27/2016	\$31,543.53

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	15266	\$30,379.34
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$30,624.79

You used less water this billing period than last year at this time!



Starting in January, sewer rates will increase 22% with your first full billing cycle. These rates, approved by the City Council on 6/16/16, will help eliminate sanitary sewer overflows and replace and repair aging infrastructure throughout our system. For more information, please visit www.bloomington.in.gov/utilities or call us at 812-349-3650. We welcome your input.

15,266,000
10,490,000
2,570,000

28,326,000 ✓

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	10/26/2016-11/29/2016	34	5977	21243	15266	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

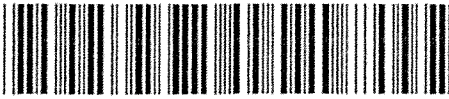


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,175.41
RECEIVED AFTER	12/27/2016 \$26,960.67
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



Mail payment to:

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

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

10/26/16 - 11/29/2016

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

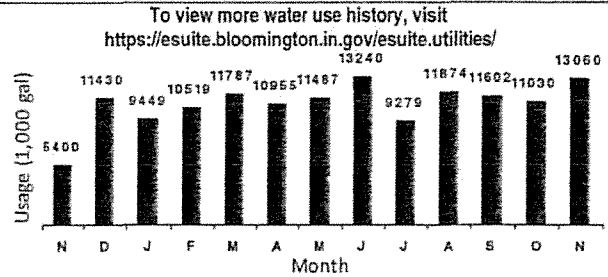
Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

Service Address 2201 N SMITH PIKE
Service Period 11/01/2016 to 11/30/2016

BILL SUMMARY

Previous Bill	\$22,135.71
Adjustments	\$0.00
Payment - Thank You	(\$22,135.71)
Past Due Balance	\$0.00
Current Charges	\$26,175.41
Total Due	\$26,175.41
Amount Due if Paid after 12/27/2016	\$26,960.67

YOUR WATER USE HISTORY



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	2570	\$5,114.30
Usage (DOM)	\$1.99	10490	\$20,875.10
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$26,175.41

You used less water this billing period than last year at this time!



Starting in January, sewer rates will increase 22% with your first full billing cycle. These rates, approved by the City Council on 6/16/16, will help eliminate sanitary sewer overflows and replace and repair aging infrastructure throughout our system. For more information, please visit www.bloomington.in.gov/utilities or call us at 812-349-3650. We welcome your input.

10,490,000
2,570,000
15,266,000

28,326,000

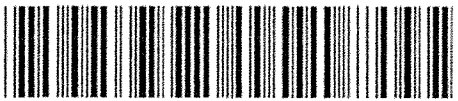


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,175.41
RECEIVED AFTER	12/27/2016 \$26,960.67
ACCOUNT NUMBER	42159-001



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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	10/26/2016-11/29/2016	34	466585	477075	10490	Wholesale (DOM)
01435376	10/26/2016-11/29/2016	34	4564	7134	2570	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

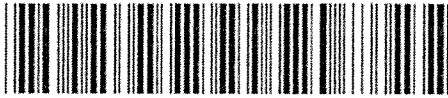


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$20,167.34
RECEIVED AFTER	01/25/2017 \$20,772.36
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

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ACCOUNTS RECEIVABLE
PO BOX 2500
BLOOMINGTON IN 47402-2500

11/29/2016 - 12/27/2016

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

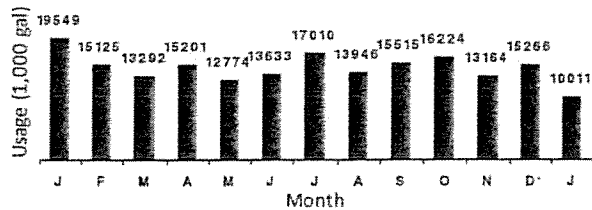
Service Address 3390 W ARLINGTON RD
Service Period 12/01/2016 to 01/01/2017

BILL SUMMARY

Previous Bill	\$30,624.79
Adjustments	\$0.00
Payment - Thank You	(\$30,624.79)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$20,167.34
Total Due	\$20,167.34
Amount Due if Paid after 01/25/2017	\$20,772.36

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	10011	\$19,921.89
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$20,167.34

You used less water this billing period than last year at this time!



Be prepared for winter temperatures, and avoid frozen water pipes! Insulate water pipes in unheated areas of your home, and properly seal your crawlspace and attic. When on vacation, keep your thermostat at 55°F or higher, and open cabinets underneath your sink to allow air to circulate. Lastly, know where the main water shutoff valve is in case of a break.

10,011,000
11,335,000
2,228,000

23,574,000 ✓

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	11/29/2016-12/27/2016	28	21243	31254	10011	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

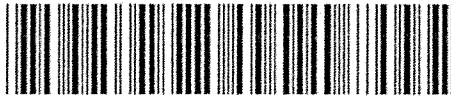


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$27,176.38
RECEIVED AFTER	01/25/2017 \$27,991.67
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



Mail payment to:

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

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

11/29/2016 - 12/27/2016

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

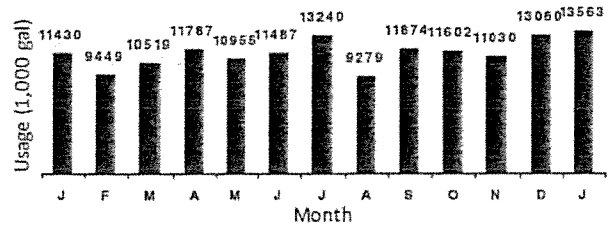
Service Address 2201 N SMITH PIKE
Service Period 12/01/2016 to 01/01/2017

BILL SUMMARY

Previous Bill	\$26,175.41
Adjustments	\$0.00
Payment - Thank You	(\$26,175.41)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$27,176.38
Total Due	\$27,176.38
Amount Due if Paid after 01/25/2017	\$27,991.67

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	2228	\$4,433.72
Usage (DOM)	\$1.99	11335	\$22,556.65
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$27,176.38

Be prepared for winter temperatures, and avoid frozen water pipes! Insulate water pipes in unheated areas of your home, and properly seal your crawlspace and attic. When on vacation, keep your thermostat at 55°F or higher, and open cabinets underneath your sink to allow air to circulate. Lastly, know where the main water shutoff valve is in case of a break.

11,335,000
2,228,000
10,011,000

23,574,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	11/29/2016-12/27/2016	28	477075	488410	11335	Wholesale (DOM)
01435376	11/29/2016-12/27/2016	28	7134	9362	2228	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT **\$30,193.22**

RECEIVED AFTER **02/24/2017** **\$31,099.02**

ACCOUNT NUMBER **42159-001**



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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ACCOUNTS RECEIVABLE
PO BOX 2500
BLOOMINGTON IN 47402-2500

12/27/16 - 1/28/2017

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

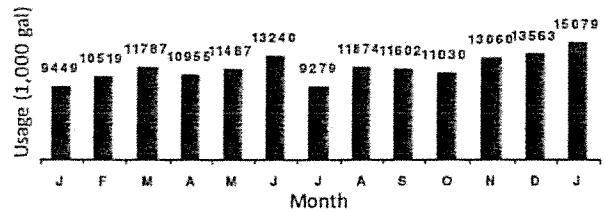
Service Address 2201 N SMITH PIKE
Service Period 01/02/2017 to 01/31/2017

BILL SUMMARY

Previous Bill	\$27,176.38
Adjustments	\$0.00
Payment - Thank You	(\$27,176.38)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$30,193.22
Total Due	\$30,193.22
Amount Due if Paid after 02/24/2017	\$31,099.02

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	12540	\$24,954.60
Usage (DOM)	\$1.99	2539	\$5,052.61
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$30,193.22

You used more water this billing period than last year at this time.

12,540,000
2,539,000
11,393,000

26,472,000V

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	12/27/2016-01/28/2017	32	488410	500950	12540	Wholesale (DOM)
01435376	12/27/2016-01/28/2017	32	9362	1901	2539	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

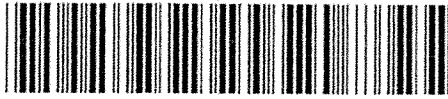


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$22,917.52
RECEIVED AFTER	02/24/2017 \$23,605.05
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



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

Mail payment to:

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

12/27/16 - 1/27/2017

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

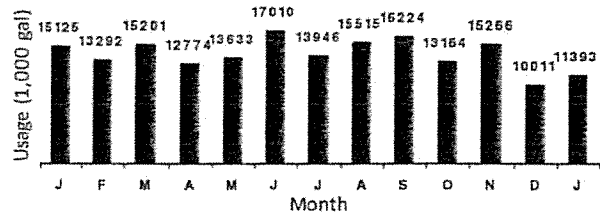
Service Address 3390 W ARLINGTON RD
Service Period 01/02/2017 to 01/31/2017

BILL SUMMARY

Previous Bill	\$20,167.34
Adjustments	\$0.00
Payment - Thank You	(\$20,167.34)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$22,917.52
Total Due	\$22,917.52
Amount Due if Paid after 02/24/2017	\$23,605.05

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	11393	\$22,672.07
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$22,917.52

You used less water this billing period than last year at this time!



11,393,000
12,540,000
2,539,000

26,472,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	12/27/2016-01/27/2017	31	31254	42647	11393	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

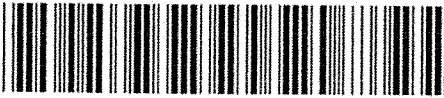


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$19,457.89
RECEIVED AFTER	03/28/2017 \$20,021.00
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



1/27 - 2/24/17

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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

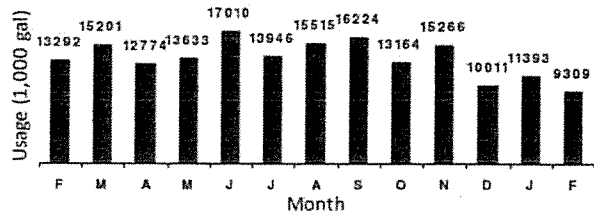
Service Address 3390 W ARLINGTON RD
Service Period 02/01/2017 to 02/28/2017

BILL SUMMARY

Previous Bill	\$22,917.52
Adjustments	\$0.00
Payment - Thank You	(\$22,917.52)
Past Due Balance (includes late fee)	\$687.53
Current Charges	\$18,770.36
Total Due	\$19,457.89
Amount Due if Paid after 03/28/2017	\$20,021.00

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	9309	\$18,524.91
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$18,770.36

Please note, this bill fully reflects the increased sewer rates, approved by the City Council on 6/16/16. These rates will help eliminate sanitary sewer overflows and replace and repair aging infrastructure throughout our system. For more information, please visit www.bloomington.in.gov/utilities or call us at 812-349-3650. We welcome your input.

9,309,000
12,405,000
2,367,000

24,081,000 ✓

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	01/27/2017-02/24/2017	28	42647	51956	9309	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

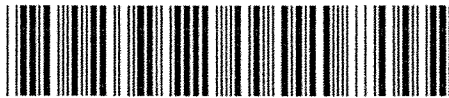


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$30,488.09
RECEIVED AFTER	03/28/2017 \$31,375.56
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



1/28-2/27/17

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

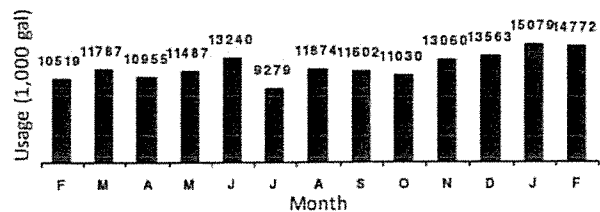
Service Address 2201 N SMITH PIKE
Service Period 02/01/2017 to 02/28/2017

BILL SUMMARY

Previous Bill	\$30,193.22
Adjustments	\$0.00
Payment - Thank You	(\$30,193.22)
Past Due Balance (includes late fee)	\$905.80
Current Charges	\$29,582.29
Total Due	\$30,488.09
Amount Due if Paid after 03/28/2017	\$31,375.56

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	12405	\$24,685.95
Usage (DOM)	\$1.99	2367	\$4,710.33
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$29,582.29

12,405,000
2,367,000
9,309,000

24,081,000

Please note, this bill fully reflects the increased sewer rates, approved by the City Council on 6/16/16. These rates will help eliminate sanitary sewer overflows and replace and repair aging infrastructure throughout our system. For more information, please visit www.bloomington.in.gov/utilities or call us at 812-349-3650. We welcome your input.

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	01/28/2017-02/27/2017	30	500950	513355	12405	Wholesale (DOM)
01435376	01/28/2017-02/27/2017	30	1901	4268	2367	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT **\$23,273.73**

RECEIVED AFTER **04/25/2017** **\$23,971.94**

ACCOUNT NUMBER **41182-001**



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



2/24 - 3/28/17

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

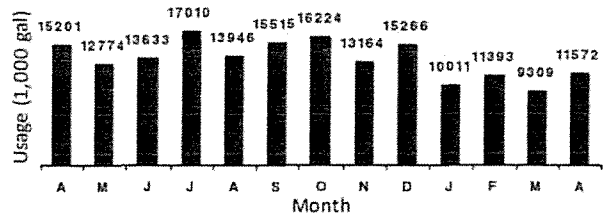
Service Address 3390 W ARLINGTON RD
Service Period 03/01/2017 to 04/02/2017

BILL SUMMARY

Previous Bill	\$19,457.89
Adjustments	(\$687.53)
Payment - Thank You	(\$18,770.36)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$23,273.73
Total Due	\$23,273.73
Amount Due if Paid after 04/25/2017	\$23,971.94

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	11572	\$23,028.28
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$23,273.73

You used less water this billing period than last year at this time!



Stop by our office and pick up a free water conservation kit for your home! Kits include a showerhead, bathroom and kitchen faucet aerators, toilet leak-detection dye tabs, a toilet tank bank, and more. These kits offer you a free and simple way to reduce your water consumption and your monthly water bill!

11,572,000
11,665,000
2,359,000

25,596,000 ✓

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	02/24/2017-03/28/2017	32	51956	63528	11572	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

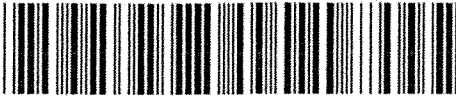


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$28,093.77
RECEIVED AFTER	04/25/2017 \$28,936.58
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



2/27 - 3/29/17

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

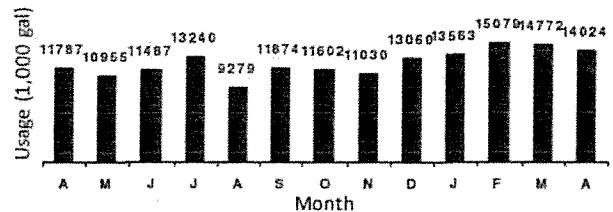
Service Address 2201 N SMITH PIKE
Service Period 03/01/2017 to 04/02/2017

BILL SUMMARY

Previous Bill	\$30,488.09
Adjustments	(\$905.80)
Payment - Thank You	(\$29,582.29)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$28,093.77
Total Due	\$28,093.77
Amount Due if Paid after 04/25/2017	\$28,936.58

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	11665	\$23,213.35
Usage (DOM)	\$1.99	2359	\$4,694.41
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$28,093.77

Stop by our office and pick up a free water conservation kit for your home! Kits include a showerhead, bathroom and kitchen faucet aerators, toilet leak-detection dye tabs, a toilet tank bank, and more. These kits offer you a free and simple way to reduce your water consumption and your monthly water bill!

11,665,000
2,359,000
11,572,000
25,596,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	02/27/2017-03/29/2017	30	513355	525020	11665	Wholesale (DOM)
01435376	02/27/2017-03/29/2017	30	4268	6627	2359	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

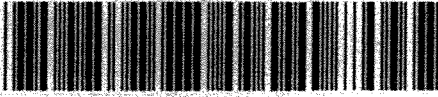


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,682.86
RECEIVED AFTER	05/25/2017 \$27,483.35
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return Invoice using the enclosed. Make check payable to City of Bloomington Utilities



3/29 - 4/26/17

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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

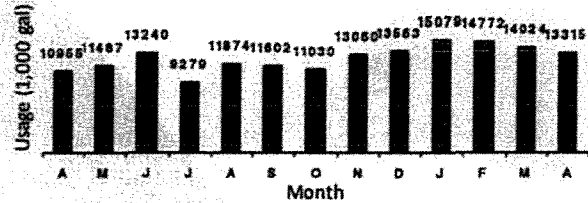
Service Address 2201 N SMITH PIKE
Service Period 04/03/2017 to 04/30/2017

BILL SUMMARY

Previous Bill	\$28,093.77
Adjustments	\$0.00
Payment - Thank You	(\$28,093.77)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$26,682.86
Total Due	\$26,682.86
Amount Due if Paid after 05/25/2017	\$27,483.35

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	11125	\$22,138.75
Usage (DOM)	\$1.99	2190	\$4,358.10
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$26,682.86

City of Bloomington Utilities is excited to offer residents easy and convenient ways to pay their bill, including online, automatic monthly withdrawals, phone, mail, or in person. Visit bloomington.in.gov/utilities to learn more!

11,125,000
2,190,000
10,781,000
24,096,000 ✓

#1002
WATER - SMITH PIKE
630-100-610.00

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	03/29/2017-04/26/2017	28	525020	536145	11125	Wholesale (DOM)
01435378	03/29/2017-04/26/2017	28	6627	8817	2190	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

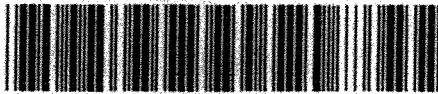


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$21,699.64
RECEIVED AFTER	05/25/2017 \$22,350.63
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



3/28 - 4/26/17

Mail payment to:

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

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

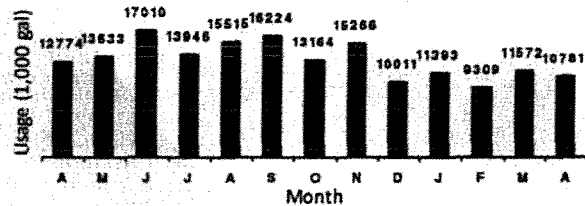
Service Address 3390 W ARLINGTON RD
Service Period 04/03/2017 to 04/30/2017

BILL SUMMARY

Previous Bill	\$23,273.73
Adjustments	\$0.00
Payment - Thank You	(\$23,273.73)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$21,699.64
Total Due	\$21,699.64
Amount Due if Paid after 05/25/2017	\$22,350.63

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	10781	\$21,454.19
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$21,699.64

You used less water this billing period than last year at this time!



City of Bloomington Utilities is excited to offer residents easy and convenient ways to pay their bill, including online, automatic monthly withdrawals, phone, mail, or in person. Visit bloomington.in.gov/utilities to learn more!

#1002
WATER - ARLINGTON ROAD
630-100-600.00

10,781,000
11,125,000
2,190,000

24,096,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	03/28/2017-04/26/2017	29	63528	74309	10781	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower

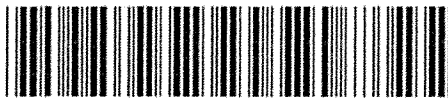


CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$25,225.92
RECEIVED AFTER	06/27/2017 \$25,982.70
ACCOUNT NUMBER	41182-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



4/26 - 5/25 / 17

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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 41182-001
Customer Name TOWN OF ELLETTSVILLE

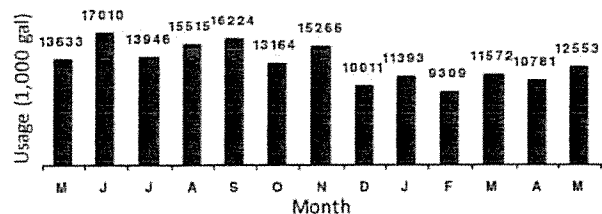
Service Address 3390 W ARLINGTON RD
Service Period 05/01/2017 to 05/31/2017

BILL SUMMARY

Previous Bill	\$21,699.64
Adjustments	\$0.00
Payment - Thank You	(\$21,699.64)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$25,225.92
Total Due	\$25,225.92
Amount Due if Paid after 06/27/2017	\$25,982.70

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used less water this billing period than last year at this time!



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	12553	\$24,980.47
Water Service			\$245.45
TOTAL CURRENT CHARGES			\$25,225.92

12,553,000
10,845,000
2,247,000

25,645,000 ✓

Did you know that storm drains discharge directly into streams? Only rain should go down a storm drain. Help protect our waterways by volunteering to place markers on storm drains that read, "DUMP NO WASTE, DRAINS TO STREAM." It is a great opportunity for individuals, neighborhood associations, service organizations, faith communities, and others. For more information, contact stormwater@bloomington.in.gov.

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01570427	04/26/2017-05/25/2017	29	74309	86862	12553	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$26,239.09
RECEIVED AFTER	06/27/2017 \$27,026.26
ACCOUNT NUMBER	42159-001



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay please return invoice using the enclosed. Make check payable to City of Bloomington Utilities



4/26- 5/25/17

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

Mail payment to:

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

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 42159-001
Customer Name TOWN OF ELLETTSVILLE

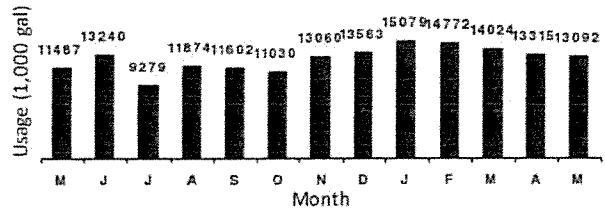
Service Address 2201 N SMITH PIKE
Service Period 05/01/2017 to 05/31/2017

BILL SUMMARY

Previous Bill	\$26,682.86
Adjustments	\$0.00
Payment - Thank You	(\$26,682.86)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$26,239.09
Total Due	\$26,239.09
Amount Due if Paid after 06/27/2017	\$27,026.26

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



You used more water this billing period than last year at this time.

BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$1.99	10845	\$21,581.55
Usage (DOM)	\$1.99	2247	\$4,471.53
Water Service			\$21.82
Water Service			\$164.19
TOTAL CURRENT CHARGES			\$26,239.09

Did you know that storm drains discharge directly into streams? Only rain should go down a storm drain. Help protect our waterways by volunteering to place markers on storm drains that read, "DUMP NO WASTE, DRAINS TO STREAM." It is a great opportunity for individuals, neighborhood associations, service organizations, faith communities, and others. For more information, contact stormwater@bloomington.in.gov.

10,845,000
2,247,000
12,553,000

25,645,000

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
01576437	04/26/2017-05/25/2017	29	536145	546990	10845	Wholesale (DOM)
01435376	04/26/2017-05/25/2017	29	8817	1064	2247	Wholesale (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower