

August 26, 2010

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AUG 26 2010

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

INDIANA UTILITY REGULATORY COMMISSION

RE: Washington Township Water Corporation
Fourteen-Day Filing for Simultaneous Revision to Wholesale Water Cost
Tracking Factor Pursuant to IC 8-1-2-61.6

Dear Ms. Howe:

This filing is being made on behalf of the Washington Township Water Corporation ("Washington Township") under the Commission's Thirty-Day Administrative Filing Procedures and Guidelines pursuant to 170 IAC 1-6-1, *et seq.*, and IC 8-1-2-61.6. Washington Township's wholesale water supplier, Bloomington Municipal Water Utility ("Bloomington"), has requested a rate increase for its wholesale rates under IURC Cause No. 43939. The purpose of this Fourteen-Day Filing is to request a revision to the current Wholesale Water Tracking Rate included in Appendix A to Washington Township's current tariff, simultaneously with the approval of Bloomington's rate request. Please find enclosed as Exhibit 1 an original and three (3) copies of the filing, including revisions to Washington Township's Tariff for Water Service reflecting the proposed changes, and work papers showing the current proposed wholesale water costs supporting the requested water tracking rate.

Washington Township affirms that it is providing notice pursuant to 170 IAC 1-6-6. Specifically, a notice regarding the filing is attached hereto as Exhibit 1.

The filing is an allowable request under 170 IAC 1-6-1, *et seq.*, because it is a change in its wholesale water rate paid to Bloomington, is across-the-board, and does not reflect an increase by Washington Township other than in costs from its wholesale supplier.

Certified Public Accountants

One Independence Center, 1776 North Meridian Street, Suite 500 Indianapolis, Indiana 46202

Telephone | 317-634-4747 Facsimile | 317-632-2727 Toll Free | 877-634-4747

Web | www.LWGCPA.com

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Any questions concerning this submission should be directed to Ted Sommer or Brian Ankenbrand, whose contact information is as follows:

Ted Sommer, CPA
London Witte Group, LLC
One Independence Center
1776 North Meridian Street, Suite 500
Indianapolis, Indiana 46202
Tel: 317-777-7002
Fax: 317-632-2727
Ted.Sommer@LWGcpa.com

Brian Ankenbrand
London Witte Group, LLC
One Independence Center
1776 North Meridian Street, Suite 500
Indianapolis, Indiana 46202
Tel: 317-777-7016
Fax: 317-632-2727
Brian.Ankenbrand@LWGcpa.com

Upon approval of the Tariff attached as Exhibit 3, please return two (2) file-marked and approved copies for our files.

Sincerely,



Theodore J. Sommer, CPA

cc: Mark Schmitter, Manager, Washington Township Water Corporation
Mark Cooper, Attorney for Washington Township Water Corporation

Certified Public Accountants

One Independence Center, 1776 North Meridian Street, Suite 500 Indianapolis, Indiana 46202
Telephone | 317-634-4747 Facsimile | 317-632-2727 Toll Free | 877-634-4747
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Washington Township Water Corporation of Monroe County
Water Tracker Application

Verified Statement in Support of Change in Schedule of Rates

1. *Kenny Bryant, Water Board President*, under and pursuant to the Indiana Utility Regulatory 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 \$0.88 per 1,000 gallons.
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 in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission


 By: KENNY BRYANT, PRESIDENT

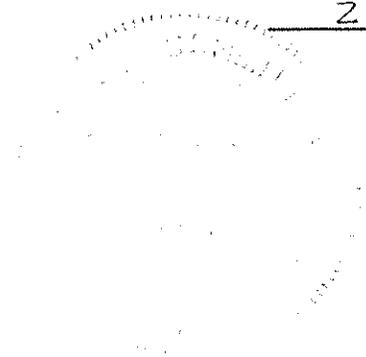
State of Indiana)
 County of OWEN)

Personally appeared before me, a Notary Public in and for said County and State, this 25th day of AUGUST, 2010 KENNY BRYANT, who after having been duly sworn according to law, stated that he is an officer of the *Washington Township Water Corporation*; that he has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Mark R. Schmitter
 Notary Public, Owen Co. Indiana
 My Commission Expires 2-21-2015


 Notary Public

My Commission expires: 2-21-2015



Washington Township Water Corporation of Monroe County
Bloomington, IndianaSchedule of Water Purchases and Sales
July 2009 - June 2010

(1) Month		(2) 1,000 Gallons Purchased From Supplier	(3) 1,000 Gallons Sold To Customers
January	2010	7,152.0	6,071.2
February		6,334.0	5,306.4
March		7,186.0	5,630.2
April		8,019.0	6,359.1
May		7,249.0	6,152.0
June		8,275.0	7,982.0
July	2009	8,806.0	8,045.8
August		7,607.0	6,342.0
September		7,459.0	7,267.6
October		7,619.0	5,965.5
November		6,407.0	6,287.1
December		<u>8,200.0</u>	<u>6,812.0</u>
Total		<u>90,313.0</u>	<u>78,220.8</u>

Washington Township Water Corporation of Monroe County
Bloomington, Indiana

Computation of Change in Cost of Wholesale Water Purchased

Company Name Washington Township Water Corporation of Monroe County
Address 1100 E. Chambers Pike
Phone Number (812) 332-3230

Name of Wholesale Water Supplier(s) City of Bloomington Water Utility
Effective Date of Rate/Supplier Change Cause # 43939, projected order date unknown
Based Upon Water Purchased for Twelve Months Ended 6/30/2010

(1)	(2)	(3)	(4)	(5)	(6)
Supplier's Rates			Annual Cost of Wholesale Water Purchased		
Rate Component	At Rate Effective Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals	At Rate Effective Immediately Prior to Change	At Changed Rate

Monthly Service Charge:

	Meter Size				
5301 N State Rd 37	1 1/2"	\$ 10.53	\$ 16.22	\$ 126.36	\$ 194.64
716 W Bayles Rd	2"	15.00	23.10	180.00	277.20
5100 N State Rd 37	4"	57.01	87.80	684.12	1,053.60
6900 N Showers Rd	4"	57.01	87.80	684.12	1,053.60
5600 N Bottom Rd	6"	112.88	173.84	1,354.56	2,086.08

Gallonge Charge:

All Usage	\$ 1.37	\$ 2.11	90,313	\$ 123,728.81	\$ 190,560.43
Total Cost of Water Purchased			90,313	\$ 126,757.97	\$ 195,225.55

Exhibit 3 Support

Washington Township Water Purchased Water Bills				1.37		
		Service\$	Usage\$	Total\$	Usage	
7/1/2009	7/31/2009	716 Bayles	15.00	180.84	195.84	132.00
		5100 SR 37	57.01	390.45	447.46	265.00
		5301 SR 37	10.53	132.88	143.42	97.00
		6900 Showers	57.01	167.14	224.15	122.00
		5600 Bottom	112.88	11,192.90	11,305.78	8,170.00
			252.43	12,064.22	12,316.65	8,806.00
8/1/2009	8/31/2009	716 Bayles	15.00	326.06	341.06	238.00
		5100 SR 37	57.01	287.70	344.71	210.00
		5301 SR 37	10.53	98.64	109.17	72.00
		6900 Showers	57.01	119.19	176.20	87.00
		5600 Bottom	112.88	9,590.00	9,702.88	7,000.00
			252.43	10,421.59	10,674.02	7,607.00
9/1/2009	9/30/2009	716 Bayles	15.00	247.97	262.97	181.00
		5100 SR 37	57.01	356.20	413.21	260.00
		5301 SR 37	10.53	94.53	105.06	69.00
		6900 Showers	57.01	108.23	165.24	79.00
		5600 Bottom	112.88	9,411.90	9,524.78	6,870.00
			252.43	10,218.83	10,471.26	7,459.00
10/1/2009	10/31/2009	716 Bayles	15.00	279.48	294.48	204.00
		5100 SR 37	57.01	787.75	844.76	575.00
		5301 SR 37	10.53	90.42	100.95	66.00
		6900 Showers	57.01	142.48	199.49	104.00
		5600 Bottom	112.88	9,137.90	9,250.78	6,670.00
			252.43	10,438.03	10,690.46	7,619.00
11/1/2009	11/30/2009	716 Bayles	15.00	275.37	290.37	201.00
		5100 SR 37	57.01	630.20	687.21	460.00
		5301 SR 37	10.53	75.35	85.88	55.00
		6900 Showers	57.01	76.72	133.73	56.00
		5600 Bottom	112.88	7,719.95	7,832.83	5,635.00
			252.43	8,777.59	9,030.02	6,407.00
12/1/2009	12/31/2009	716 Bayles	15.00	374.01	389.01	273.00
		5100 SR 37	57.01	904.20	961.21	660.00
		5301 SR 37	10.53	78.09	88.62	57.00
		6900 Showers	57.01	137.00	194.01	100.00
		5600 Bottom	112.88	9,740.70	9,853.58	7,110.00
			252.43	11,234.00	11,486.43	8,200.00
1/1/2010	1/31/2010	716 Bayles	15.00	278.11	293.11	203.00
		5100 SR 37	57.01	801.45	858.46	585.00
		5301 SR 37	10.53	75.35	85.88	55.00
		6900 Showers	57.01	149.33	206.34	109.00
		5600 Bottom	112.88	8,494.00	8,606.88	6,200.00
			252.43	9,798.24	10,050.67	7,152.00
2/1/2010	2/28/2010	716 Bayles	15.00	260.30	275.30	190.00
		5100 SR 37	57.01	787.20	824.21	560.00
		5301 SR 37	10.53	67.13	77.66	49.00
		6900 Showers	57.01	102.75	159.76	75.00
		5600 Bottom	112.88	7,480.20	7,593.08	5,460.00
			252.43	8,677.58	8,930.01	6,334.00
3/1/2010	3/31/2010	716 Bayles	15.00	312.36	327.36	228.00
		5100 SR 37	57.01	842.55	899.56	615.00
		5301 SR 37	10.53	86.31	96.84	63.00
		6900 Showers	57.01	150.70	207.71	110.00
		5600 Bottom	112.88	8,452.90	8,565.78	6,170.00
			252.43	9,844.82	10,097.25	7,186.00
4/1/2010	4/30/2010	716 Bayles	15.00	358.94	373.94	262.00
		5100 SR 37	57.01	869.95	926.96	635.00
		5301 SR 37	10.53	95.90	106.43	70.00
		6900 Showers	57.01	119.19	176.20	87.00
		5600 Bottom	112.88	9,542.05	9,654.93	6,965.00
			252.43	10,986.03	11,238.46	8,019.00
5/1/2010	5/31/2010	716 Bayles	15.00	371.27	386.27	271.00
		5100 SR 37	57.01	732.95	789.96	535.00
		5301 SR 37	10.53	89.05	99.58	65.00
		6900 Showers	57.01	147.96	204.97	108.00
		5600 Bottom	112.88	8,589.90	8,702.78	6,270.00
			252.43	9,931.13	10,183.56	7,249.00
6/1/2010	6/30/2010	716 Bayles	15.00	415.11	430.11	303.00
		5100 SR 37	57.01	691.85	748.86	505.00
		5301 SR 37	10.53	78.09	88.62	57.00
		6900 Showers	57.01	178.10	235.11	130.00
		5600 Bottom	112.88	9,973.60	10,086.48	7,280.00
			252.43	11,336.75	11,589.18	8,275.00
Totals			3,029.16	123,728.81	126,757.97	90,313.00

Washington Township Water Corporation of Monroe County
Bloomington, Indiana

Computation of Water Tracker

1	Cost of Purchases from Exhibit 3, Col. 6	New Cost	\$	195,225.55
2	Cost of Purchases from Exhibit 3, Col. 5	Prior Cost	\$	<u>126,757.97</u>
3	Increase Purchased Water Cost: (1) - (2)		\$	68,467.58
4	Increase in Gross Receipts Tax and Other Similar Revenue Based Tax charges @ _____%			<u> </u>
5	Increase Revenue Requirements: 3 + 4		\$	68,467.58
6	Total Metered Water Sales: In 1000 gals from Exhibit 2, Col. 3			<u>78,220.8</u>
7	Increase in Tracking Factor (5) ÷ (6) per 1,000 gallons		\$	0.88
8	Current Tracking Factor per 1,000 gallons		\$	<u>0.17</u>
9	Revised and requested Tracking Factor per 1,000 gallons		\$	<u><u>1.05</u></u>

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY
WASHINGTON TOWNSHIP WATER CORPORATION OF MONROE COUNTY, INDIANA**

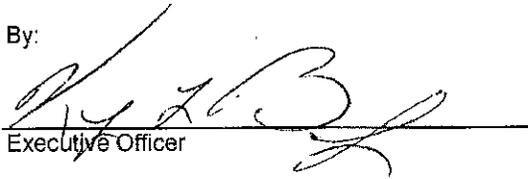
Notice is hereby given that on August 26, 2010, Washington Township Water Corporation, under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of **\$0.88** per 1,000 gals. wholesale water cost tracker.

This utility purchases all of its water from the City of Bloomington, Indiana, and Bloomington has petitioned the Commission for an increase in its water rates. Bloomington's rate request has not yet been ruled on by the Commission. It is not now known when Bloomington's rate increase may be approved by the Commission, or in what amount. The changes to the schedule of rates and charges submitted are based on the increase requested by Bloomington. However, the change will be adjusted to reflect the rate increase the Commission finally approves for Bloomington. The rate changes shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all classes of customers. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN, 46204, and the Office of Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN, 46204 or at 1-888-441-2494.

Washington Township Water Corporation

By:


Executive Officer

Washington Township Water Corporation
Bloomington, Indiana

Appendix A

Water Tracking Adjustment – the water tracking factor set forth in this schedule is applicable where clearly noted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with I70 IAC 6-5-1.

Gross Water Tracking Factor* \$1.05 per 1,000 gallons

*Previous Water Tracking Rate Approved Dec. 9, 2005 \$0.17 per 1,000 gallons
Cause # 42858

Current Water Tracking Rate Approved _____, 2011 \$0.88 per 1,000 gallons

Gross Water Tracking Rate \$1.05 per 1,000 gallons

WASHINGTON TOWNSHIP WATER CORPORATION OF MONROE COUNTY
Bloomington, Indiana

Schedule of Rates and Charges

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

ISSUED PURSUANT TO
ORDER NUMBER (a)

42672

INDIANA UTILITY
REGULATORY COMMISSION

APPROVED (b)

JUL 28 2004

INDIANA UTILITY REGULATORY COMMISSION

<u>Metered Rates per Month</u>		<u>Per 1,000 Gallons</u>
First 3,000	gallons per month	\$6.60*
Next 3,000	gallons per month	5.603*
Next 4,000	gallons per month	4.902*
Next 10,000	gallons per month	3.964*
Next 40,000	gallons per month	3.275*
Over 60,000	gallons per month	2.336*

Minimum Charge per month

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>Size of Meter</u>	<u>Rate</u>
5/8 or 3/4 inch meter (2,060 gal.)	\$ 13.59*
1-inch meter (8,520 gal.)	48.94*
1-1/2 inch meter (12,380 gal.)	65.65*
2 inch meter (74,470 gal.)	233.05*

EFFECTIVE

AUG 01 2004 (c)

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

Multiple Billing Units

In the case of apartment houses, trailer courts or business houses occupied by more than one business, each apartment, trailer and business shall be considered a separate billing unit. Where the physical structure is such that it would be economically prohibitive to meter separately each billing unit and more than one billing unit is metered by a single meter, then the amount of the monthly water bill for each billing unit shall be computed as follows:

* Subject to the wholesale water tracking factor listed in "Appendix A", currently \$0.00

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JUL 28 2004

INDIANA UTILITY REGULATORY
COMMISSION
GAS/WATER/SEWER DIVISION

WASHINGTON TOWNSHIP WATER CORPORATION OF MONROE COUNTY
Bloomington, Indiana

Schedule of Rates and Charges

(continued)

ISSUED PURSUANT TO
ORDER NUMBER

42679

INDIANA UTILITY
REGULATORY COMMISSION

The total gallons used shall be divided by the number of separate billing units and the resulting number of gallons shall be used to compute the bill for each billing unit. The minimum monthly charge shall be the larger of the monthly minimums of the oversized meter or the resultant amount determined by the multiplying of the number of separate billing unit by \$13.59.

(d) Membership Fees

APPROVED

JUL 28 2004

INDIANA UTILITY REGULATORY COMMISSION

<u>Size of Meter</u>	<u>Rate</u>
5/8 or 3/4 inch meter	\$ 180.00
1 inch meter	460.00
1-1/2 inch meter	1,050.00
2 inch meter	1,850.00

(e) Connection of Tap-on Fees

EFFECTIVE

AUG 01 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

Each user at the time he is connected with the waterworks system, which charge shall cover the cost of the following: excavating and tapping the main: furnishing and installing service pipe from the main to the lot line: furnishing and installing corporation and stop crocks: and furnishing and installing meter cock (if outside), yoke and meter. The charge for a five-eighths inch (5/8") meter tap shall be seven hundred twenty dollars (\$720.00) plus rock removal at \$225.00 per cubic yard. The charge for a tap larger than the five-eighths inch tap shall be the cost of labor, material, power, machinery, transportation and overhead incurred for installing the tap, but shall not be less than the charge for a five-eighths inch meter tap. If total length of service from main to meter is greater than 50 feet, this additional length will be charged at \$1.85 per feet.

WASHINGTON TOWNSHIP WATER CORPORATION OF MONROE COUNTY
Bloomington, Indiana

Schedule of Rates and Charges

(continued)

ISSUED PURSUANT TO
ORDER NUMBER

42072

INDIANA UTILITY
REGULATORY COMMISSION

Temporary Users

Water furnished to temporary users such as contractors, circuses, etc., shall be charged on the basis of the metered gallons rates herein before set forth as estimated and established by the Waterworks Superintendent.

APPROVED

JUL 28 2004

INDIANA UTILITY REGULATORY COMMISSION

Collection and Deferred Payment Charges

All bills for water services not paid within 15 days from the due date thereof, as stated in such bills, shall be subject to the collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

Disconnection and Reconnection Charges

Due to non-payment of bill the water will be disconnected. During regular business hours, a twenty-five dollar (\$25.00) fee will be charged for disconnection. When reconnecting, during regular business hours, twenty-five dollars (\$25.00) will be charged. These charges, together with any delinquent amount due the Corporation, shall be paid by the customer before service is reconnected. If reconnected after regular business hours the reconnect fee will be fifty dollars (\$50.00).

EFFECTIVE

AUG 01 2004

GAS/WATER SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

Bad Check Charge

Charge for bad check will be twelve dollars (\$12.00).

Lock and Shackle Charge

Charge for the destruction of either a lock or shackle will be fourteen dollars (\$14.00).

WASHINGTON TOWNSHIP WATER CORPORATION OF MONROE COUNTY
Bloomington, Indiana

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 I70 IAC 6-5-1.

Gross Water Tracking Factor*: \$0.17 per 1,000 gallons

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NOV 29 2005

INDIANA UTILITY REGULATORY
COMMISSION
GAS/WATER/SEWER DIVISION

*Previous Water Tracking Rate reset July 28, 2004:
Cause No. 42672 \$0.00 per 1,000 gallons

Current Water Tracking Rate Approved Nov. __, 2005: \$0.17 per 1,000 gallons

Gross Water Tracking Rate \$0.17 per 1,000 gallons

APPROVED
PER CONFERENCE MINUTES
NOV 29 2005
INDIANA UTILITY
REGULATORY COMMISSION

BLOOMINGTON MUNICIPAL WATER UTILITY
Bloomington, Indiana

Schedule of Rates and Charges

Monthly usage charge applicable to Residential, Commercial, Governmental, Interdepartmental, Industrial, Indiana University - Master Metered, Indiana University - Non-Master Metered classes

<u>Category</u>	<u>Rates Per 1,000 Gallons</u>
Residential	\$ 2.14
Commercial, Governmental, Interdepartmental	1.81
Industrial	1.67
Indiana University - Master Metered	1.35
Indiana University - Non-Master Metered	1.81
Irrigation	1.96

Monthly Service Charge, in Addition to Monthly Usage for the customer categories listed above

<u>Meter Size</u>	<u>Charge</u>	<u>Meter Size</u>	<u>Charge</u>
5/8"	\$ 3.38	3"	\$ 34.67
3/4"	4.50	4"	57.01
1"	6.06	6"	112.88
1 1/2"	10.53	8"	168.75
2"	15.00	10"	224.61

Monthly Surcharges for Fire Protection Service for the customer categories listed above excluding Indiana University - Master Metered

<u>Meter Size</u>	<u>Charge</u>		<u>Meter Size</u>	<u>Charge</u>	
	<u>Inside City</u>	<u>Outside City</u>		<u>Inside City</u>	<u>Outside City</u>
5/8"	\$ 1.12	\$ 1.88	3"	\$ 19.60	\$ 32.92
3/4"	1.68	2.82	4"	33.60	56.42
1"	2.80	4.71	6"	70.01	117.56
1 1/2"	5.60	9.40	8"	100.81	169.27
2"	8.96	15.05	10"	162.42	272.72

The monthly Fire Protection Charge for Indiana University - Master Metered accounts as a group shall be \$1,027.55.

ISSUED PURSUANT TO
ORDER NUMBER

4 2 8 5 8

DATE DEC 30 2005
INDIANA UTILITY REGULATORY COMMISSION

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DEC 30 2005

INDIANA UTILITY REGULATORY COMMISSION
OFFICE OF THE CLERK

Approved by the Indiana Utility Regulatory Commission
Cause No. 42858, Order dated November 22, 2005

BLOOMINGTON MUNICIPAL WATER UTILITY
Bloomington, Indiana

Schedule of Rates and Charges

Contract Sales for Resale

The rate for contract sales for resale shall be \$1.37 per one thousand gallons.

Contract Sales for Resale Monthly Service Charge in Addition to Monthly Usage Charge

<u>Meter Size</u>	<u>Charge</u>	<u>Meter Size</u>	<u>Charge</u>
5/8"	\$ 3.38	3"	\$ 34.67
3/4"	4.50	4"	57.01
1"	6.06	6"	112.88
1 1/2"	10.53	8"	168.75
2"	15.00	10"	224.61

Private fire connections per connection

<u>Line Size</u>	<u>Monthly</u>	<u>Annually</u>
4" and under	\$ 5.65	\$ 67.80
6"	15.69	188.28
8"	32.15	385.80
10"	56.31	675.72
12"	88.78	1,065.36



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DEC 30 2005

INDIANA UTILITY REGULATORY COMMISSION
COURT HOUSE, INDIANAPOLIS, IN 46204

Approved by the Indiana Utility Regulatory Commission
Cause No. 42858, Order dated November 22, 2005

BLOOMINGTON MUNICIPAL WATER UTILITY

Bloomington, Indiana

Non-Recurring Charges

ISSUED PURSUANT TO
ORDER NUMBER

42 858

DATE DEC 30 2005
INDIANA UTILITY REGULATORY COMMISSION

<u>Description of Charge</u>		<u>Charges</u>
1)	5/8 to 1" Connection	
	- with tap	\$330.00
	- without tap	\$280.00
2)	Greater than 1" Connection	Cost of connection but not less than charge for 5/8 to 1" connection
3)	Service Call	
	- During hours	\$18.00
	-After hours	\$54.00
4)	Bad Check Charge	\$25.00
5)	Late Payment Charge	3% of unpaid balance

This charge shall be paid only once and shall be based on the unpaid over-due balance.

6)	Deposit	
	- Residential	Not to exceed \$25.00
	- Commercial	Not to exceed 1/6 of estimated annual bill

7) Meter Testing

The utility shall make a free test of the accuracy of a meter upon written request by a customer and a second free test may be requested twelve months subsequent to the first test. The fee for all meter tests requested within thirty-six months after the preceding test shall be \$39.00 if the meter is found not to be at fault.

8) Inspection Charge

All inspections of new mains during normal business hours shall be free of charge. All inspections of new mains during overtime hours shall be based on the amount of time required for the inspection.

9)	Temporary Service	\$10.00/week
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\$10.00 minimum plus a deposit equal to the cost of the meter and a charge for the water used.

10) Extension of Service

Free if estimated 3-year revenue is greater than the construction cost. Actual cost if not.

11) Unauthorized Use of Hydrants

Cost of water figured at 8 hours of flow from hydrants.

Approved by the Indiana Utility Regulatory Commission
Cause No. 42858, Order dated November 22, 2005

RECEIVED

DEC 30 2005

INDIANA UTILITY REGULATORY COMMISSION
210 SOUTH SENATOR BUILDING

BLOOMINGTON MUNICIPAL WATER UTILITY
Bloomington, Indiana

Schedule of Present and Proposed Rates and Charges

	Present Rates (1)	47% Proposed Rates	54% Proposed Rates
<u>Monthly Usage Charge (Per 1,000 Gallons)</u>			
Residential	\$ 2.14	\$ 3.15	\$ 3.30
Commercial, Governmental, Interdepartmental	1.81	2.66	2.79
Industrial	1.67	2.45	2.57
Indiana University - Master Metered	1.35	1.98	2.08
Indiana University - Non-Master Metered	1.81	2.66	2.79
Irrigation	1.96	2.88	\$ 3.02
 <u>Contract Sales for Resale Monthly Usage Charge</u> <u>(Per 1,000 Gallons)</u>			
	\$ 1.37	\$ 2.01	\$ 2.11
 <u>Monthly Service Charge (in addition to</u> <u>Monthly Usage Charge)</u>			
5/8 inch meter	\$ 3.38	\$ 4.97	\$ 5.21
3/4 inch meter	4.50	6.62	6.93
1 inch meter	6.06	8.91	9.33
1 1/2 inch meter	10.53	15.48	16.22
2 inch meter	15.00	22.05	23.10
3 inch meter	34.67	50.96	53.39
4 inch meter	57.01	83.80	87.80
6 inch meter	112.88	165.93	173.84
8 inch meter	168.75	248.06	259.88
10 inch meter	224.61	330.18	345.90

(1) Present Rates and Charges were approved by the Indiana Utility Regulatory Commission on November 22, 2005.

* FROM CITY COUNCIL MEETING 4-21-2010
APPROVED BY COUNCIL 6-2-2010

Purchased	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
500 · Bayles Rd. Meter	163000	115000	153000	157000	155000	172000	132000	238000	181000	204000	201000	273000	2144000
500 · Old S.R. 37 Meter	525000	300000	255000	300000	250000	230000	285000	210000	260000	575000	460000	660000	4310000
500 · Bell Road Meter	0	102000	57000	67000	64000	66000	97000	72000	69000	66000	55000	57000	772000
500 · Showers Rd. Meter	107000	94000	106000	96000	75000	87000	122000	87000	79000	104000	56000	100000	1113000
500 · Bottom Rd. Meter	644000	5215000	6065000	6780000	6540000	7310000	8170000	7000000	6870000	6670000	5635000	7110000	79805000
Total	7235000	5826000	6636000	7400000	7084000	7865000	8806000	7607000	7459000	7619000	6407000	8200000	88144000

Sold	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
500 · Bayles Rd. Meter	143300	124000	157400	133200	141400	179200	183300	140700	179500	152700	143100	144500	1822300
500 · Old S.R. 37 Meter	547900	535200	545600	532400	587300	747900	675400	580600	712700	578200	572400	526000	7141600
500 · Bell Road Meter	49300	50800	56000	53900	58600	70700	73100	67600	69700	55300	57200	48100	710300
500 · Showers Rd. Meter	5486900	4540200	5379100	5198100	5674440	6242390	7113980	5553090	6305690	5179320	5514420	6093370	68281000
500 · Bottom Rd. Meter	6227400	5250200	6138100	5917600	6461740	7240190	8045780	6341990	7267590	5965520	6287120	6811970	77955200
Total	13933000	11692600	13608400	12764200	13584180	15313270	15302560	12723660	13582260	12452340	12287740	12851940	153132700

Lost	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total	
500 · Bayles Rd. Meter	19700	-9000	-4400	23900	13600	-7200	-51300	97300	1500	51300	57900	128500	321700	15.00%
500 · Old S.R. 37 Meter	-22900	-235200	-290600	-232400	-337300	-517900	-390400	-370600	-452700	-3200	-112400	134000	-2831600	-65.70%
500 · Bell Road Meter	-49300	51200	1000	13100	5400	-4700	23900	4400	-700	10700	-2200	8900	61700	7.99%
500 · Showers Rd. Meter	107000	94000	106000	96000	75000	87000	122000	87000	79000	104000	56000	100000	1113000	100.00%
500 · Bottom Rd. Meter	953100	674800	685900	1581900	865560	1067610	1056020	1446910	564310	1490680	120580	1016630	11524000	14.44%
Total	1007600	575800	497900	1482400	622260	624810	760220	1265070	191410	1653480	119880	1388030	10188800	11.56%
	13.93%	9.88%	7.50%	20.03%	8.78%	7.94%	8.63%	16.63%	2.57%	21.70%	1.87%	16.93%	11.56%	

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7.2009		8/18/09	12,416.65		12,416.65
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/18/09		7867	City of Bloomington Utilities		\$12,416.65

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S



WASHINGTON TOWNSHIP WATER
1100 E. CHAMBERS PIKE
BLOOMINGTON, IN 47408
(812) 332-3230

Check Number: 7867

51N321

DATE
Aug 18, 2009

Memo: 44435

AMOUNT

\$ 12416.65

PAY
THE
ORDER
OF:

**TWELVE THOUSAND FOUR HUNDRED SIXTEEN AND 65/100
DOLLARS**

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500

AUTHORIZED SIGNATURE

⑈007867⑈ ⑆074914274⑆ 1005875⑈

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7.2009		8/18/09	12,416.65		12,416.65
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/18/09		7867	City of Bloomington Utilities		\$12,416.65

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321

Statement Summary

Previous Bill	\$11,087.48
Payment - Thank You	\$11,087.48
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$12,316.65
Additional Charges	\$100.00
Total Due	\$12,416.65
Amount Due if Paid after 08/25/09	\$12,789.15

Customer Name

Customer Number

WASHINGTON TOWNSHIP WATER C

44435

Thank you for being a CBU customer.

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	07/01-07/31	716 W BAYLES RD	\$195.84	\$0.00		\$195.84
41032	07/01-07/31	5100U N STATE ROAD 37 BUSINE	\$447.46	\$0.00		\$447.46
41035	07/01-07/31	5301 N STATE ROAD 37 BUSINES	\$143.42	\$0.00		\$143.42
41125	07/01-07/31	6900 N SHOWERS RD	\$224.15	\$0.00		\$224.15
41372	07/01-07/31	5600 N BOTTOM RD	11,305.78	\$0.00		\$11,305.78

Charges

Location ID	Service	Water			Wastewater		
		Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$180.84	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$390.45	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$132.89	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$167.14	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$11,192.90	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
07/15/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:3914-3915) ON 07/06/2009	\$20.00
07/17/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:4109-4111) ON 07/13/2009	\$20.00



CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$12,416.65
RECEIVED AFTER	08/25/09 \$12,789.15
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

07/20/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:4126) ON 07/14/2009	\$10.00
07/30/09	TOTAL COLIFORM TEST (3 @ \$10 TEST#:4266-4268) ON 07/20/2009	\$30.00
07/31/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:4409-4410) ON 07/27/2009	\$20.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	07/29/09	06/25/09	34	60601	60469	132	153	154
41032	Domestic Water	01438149	4"	07/29/09	06/25/09	34	75945	75660	285	448	480
41035	Domestic Water	56058039	1 1/2"	07/31/09	06/25/09	36	8125	8028	97	73	85
41125	Domestic Water	01167135	4"	07/30/09	06/25/09	35	1280	1158	122	101	67
41372	Domestic Water	1579866	6"	07/29/09	06/25/09	34	797580	789410	8170	6877	10940

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
92009		9/16/09	10,734.02		10,734.02
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
9/16/09	7887	City of Bloomington Utilities			\$10,734.02

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321 700 500 100



WASHINGTON TOWNSHIP WATER
 1100 E. CHAMBERS PIKE
 BLOOMINGTON, IN 47408
 (812) 332-3230
 Memo: 44435

11-14211149

Check Number: 7887

DATE
 Sep 16, 2009

AMOUNT

\$ 10734.02

TEN THOUSAND SEVEN HUNDRED THIRTY-FOUR AND 02/100 DOLLARS

PAY TO THE ORDER OF:

City of Bloomington Utilities
 P.O. Box 2500
 Bloomington, IN 47402-2500

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈007887⑈ ⑆074914274⑆ 1005875⑈

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
92009		9/16/09	10,734.02		10,734.02
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
9/16/09	7887	City of Bloomington Utilities			\$10,734.02

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321 700 500 100

Statement Summary

Previous Bill	\$12,416.65
Payment - Thank You	\$12,416.65
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,674.02
Additional Charges	\$60.00
Total Due	\$10,734.02
Amount Due if Paid after 09/24/09	\$11,056.04

Customer Name

WASHINGTON TOWNSHIP WATER C

Thank you for being a CBU customer.

Customer Number

44435

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	08/01-08/31	716 W BAYLES RD				
41032	08/01-08/31	5100U N STATE ROAD 37 BUSINE	\$341.06	\$0.00		\$341.06
41035	08/01-08/31	5301 N STATE ROAD 37 BUSINES	\$344.71	\$0.00		\$344.71
41125	08/01-08/31	6900 N SHOWERS RD	\$109.17	\$0.00		\$109.17
41372	08/01-08/31	5600 N BOTTOM RD	\$176.20	\$0.00		\$176.20
			\$9,702.88	\$0.00		\$9,702.88

Charges

Location ID	Service	Usage	Water		Wastewater		Units
			Fire Protection	Tax	Service	Usage	
40748	\$15.00	\$326.06	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$287.70	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$98.64	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$119.19	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$9,590.00	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
08/12/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:4590-4591) ON 08/03/2009	\$20.00
08/26/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:4741-4742) ON 08/10/2009	\$20.00





CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$10,734.02
RECEIVED AFTER	09/24/09 \$11,056.04
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

08/28/09

TOTAL COLIFORM TEST (2 @ \$10 TEST#:4949-4950) ON 08/17/2009

\$20.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings			Avg	Prior Year
				Current	Prior		Current	Prior	Units		
40748	Domestic Water	15985171	2"	08/27/09	07/29/09	29	60839	60601	238	160	156
41032	Domestic Water	01438149	4"	08/27/09	07/29/09	29	76155	75945	210	428	458
41035	Domestic Water	56058039	1 1/2"	08/27/09	07/31/09	27	8197	8125	72	72	80
41125	Domestic Water	01167135	4"	08/27/09	07/30/09	28	1367	1280	87	102	73
41372	Domestic Water	1579866	6"	08/27/09	07/29/09	29	804580	797580	7000	6745	8575

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
092009		10/21/09	10,561.26		10,561.26
					<i>OK</i>
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/21/09	7909	City of Bloomington Utilities			\$10,561.26

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321



1100 E. CHAMBERS PIKE
BLOOMINGTON, IN 47408
(812) 332-3230

Check Number: 7909

71-1427749

DATE
Oct 21, 2009

Memo: 44435

AMOUNT

\$ 10561.26

PAY
TO THE
ORDER
OF:

**TEN THOUSAND FIVE HUNDRED SIXTY-ONE AND 26/100
DOLLARS**

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈007909⑈ ⑆074914274⑆ 1005875⑈

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
092009		10/21/09	10,561.26		10,561.26
					<i>OK</i>
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/21/09	7909	City of Bloomington Utilities			\$10,561.26

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Previous Bill	\$10,734.02
Payment - Thank You	\$10,734.02
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,471.26
Additional Charges	\$90.00
Total Due	\$10,561.26
Amount Due if Paid after 10/27/09	\$10,878.10

Customer Name
 WASHINGTON TOWNSHIP WATER C
 COOP
 Thank you for being a CBU customer.

Customer Number
 44435

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	09/01-09/30	716 W BAYLES RD	\$262.97	\$0.00		\$262.97
41032	09/01-09/30	5100U N STATE ROAD 37 BUSINE	\$413.21	\$0.00		\$413.21
41035	09/01-09/30	5301 N STATE ROAD 37 BUSINES	\$105.06	\$0.00		\$105.06
41125	09/01-09/30	6900 N SHOWERS RD	\$165.24	\$0.00		\$165.24
41372	09/01-09/30	5600 N BOTTOM RD	\$9,524.78	\$0.00		\$9,524.78

Charges

Location ID	Service	Usage	Water		Tax	Wastewater		Units
			Fire Protection			Service	Usage	
40748	\$15.00	\$247.97	\$0.00	\$0.00	\$0.00	\$0.00		
41032	\$57.01	\$356.20	\$0.00	\$0.00	\$0.00	\$0.00		
41035	\$10.53	\$94.53	\$0.00	\$0.00	\$0.00	\$0.00		
41125	\$57.01	\$108.23	\$0.00	\$0.00	\$0.00	\$0.00		
41372	\$112.88	\$9,411.90	\$0.00	\$0.00	\$0.00	\$0.00		

Additional Charges

Date	Description	Amount
09/21/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:5397-5398) ON 09/08/2009	\$20.00
09/23/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:5522-5523) ON 09/14/2009	\$20.00

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





CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$10,561.26
RECEIVED AFTER	10/27/09 \$10,878.10
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



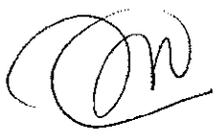
PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

09/30/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:792, 5718) ON 09/28/2009	\$20.00
09/30/09	TOTAL COLIFORM TEST (3 @ \$10 TEST#:5635-5636, 5653) ON 09/21/2009	\$30.00



Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	09/25/09	08/27/09	29	61020	60839	181	163	145
41032	Domestic Water	01438149	4"	09/25/09	08/27/09	29	76415	76155	260	401	583
41035	Domestic Water	56058039	1 1/2"	09/25/09	08/27/09	29	8266	8197	69	71	72
41125	Domestic Water	01167135	4"	09/25/09	08/27/09	29	1446	1367	79	101	98
41372	Domestic Water	1579866	6"	09/25/09	08/27/09	29	811450	804580	6870	6719	7190

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
11.2009		11/18/09	10,750.46		10,750.46
					
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/18/09	7932	City of Bloomington Utilities			\$10,750.46

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S



1100 E. CHAMBERS PIKE
BLOOMINGTON, IN 47408
(812) 332-3230

Check Number: 7932

51N321

DATE
Nov 18, 2009

Memo: 44435

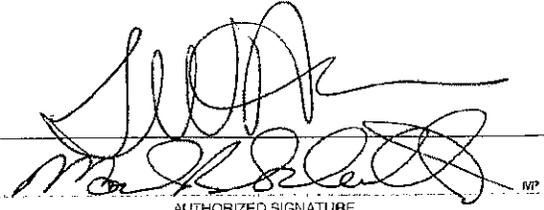
AMOUNT

\$ 10750.46

TEN THOUSAND SEVEN HUNDRED FIFTY AND 46/100 DOLLARS

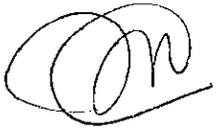
PAY
TO THE
ORDER

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500


AUTHORIZED SIGNATURE

⑈007932⑈ ⑆074914274⑆ 1005875⑈

Details on Back. Security Features Included

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
11.2009		11/18/09	10,750.46		10,750.46
					
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/18/09	7932	City of Bloomington Utilities			\$10,750.46

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321

Statement Summary

Previous Bill	\$10,561.26
Payment - Thank You	\$10,561.26
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,690.46
Additional Charges	\$60.00
Total Due	\$10,750.46
Amount Due if Paid after 11/24/09	\$11,072.97

Customer Name

WASHINGTON TOWNSHIP WATER C
 ORD
 Thank you for being a CBU customer.

Customer Number

44435

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	10/01-10/31	716 W BAYLES RD	\$294.48	\$0.00		\$294.48
41032	10/01-10/31	5100U N STATE ROAD 37 BUSINE	\$844.76	\$0.00		\$844.76
41035	10/01-10/31	5301 N STATE ROAD 37 BUSINES	\$100.95	\$0.00		\$100.95
41125	10/01-10/31	6900 N SHOWERS RD	\$199.49	\$0.00		\$199.49
41372	10/01-10/31	5600 N BOTTOM RD	\$9,250.78	\$0.00		\$9,250.78

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$279.48	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$787.75	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$90.42	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$142.48	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$9,137.90	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
10/16/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:5812) ON 10/05/2009	\$10.00
10/27/09	TOTAL COLIFORM TEST (4 @ \$10 TEST#:5961-5962, 5994-5995) ON 10/14/2009	\$40.00



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$10,750.46
RECEIVED AFTER	11/24/09 \$11,072.97
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

10/30/09 TOTAL COLIFORM TEST (1 @ \$10 TEST#:6053) ON 10/26/2009 \$10.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	10/27/09	09/25/09	32	61224	61020	204	167	151
41032	Domestic Water	01438149	4"	10/27/09	09/25/09	32	76990	76415	575	393	665
41035	Domestic Water	56058039	1 1/2"	10/28/09	09/25/09	33	8332	8266	66	71	77
41125	Domestic Water	01167135	4"	10/27/09	09/25/09	32	1550	1446	104	102	84
41372	Domestic Water	1579866	6"	10/27/09	09/25/09	32	818120	811450	6670	6669	7270

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
12.2009		12/16/09	9,241.84		9,241.84
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
12/16/09		7961	City of Bloomington Utilities		\$9,241.84



WASHINGTON TOWNSHIP WATER
 1100 E. CHAMBERS PIKE
 BLOOMINGTON, IN 47408
 (812) 332-3230

UNITED COMMERCE BANK
 BLOOMINGTON, IN 47402
 71-1427/749

7961

DATE
 Dec 16, 2009

Check Number: 7961

Memo: 44435

AMOUNT

\$ 9241.84

PAY
 TO THE
 ORDER

**NINE THOUSAND TWO HUNDRED FORTY-ONE AND 84/100
 DOLLARS**

City of Bloomington Utilities
 P.O. Box 2500
 Bloomington, IN 47402-2500

AUTHORIZED SIGNATURE

⑈007961⑈ ⑆074914274⑆ 1005879⑈

Security Features Included

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
12.2009		12/16/09	9,241.84		9,241.84
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
12/16/09		7961	City of Bloomington Utilities		\$9,241.84

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$10,750.46
Payment - Thank You	\$10,750.46
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$9,030.02
Additional Charges	\$211.82
Total Due	\$9,241.84
Amount Due if Paid after 12/28/09	\$9,519.10

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	11/01-11/30	716 W BAYLES RD	\$290.37	\$0.00		\$290.37
41032	11/01-11/30	5100U N STATE ROAD 37 BUSINE	\$687.21	\$0.00		\$687.21
41035	11/01-11/30	5301 N STATE ROAD 37 BUSINES	\$85.88	\$0.00		\$85.88
41125	11/01-11/30	6900 N SHOWERS RD	\$133.73	\$0.00		\$133.73
41372	11/01-11/30	5600 N BOTTOM RD	\$7,832.83	\$0.00		\$7,832.83

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$275.37	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$630.20	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$75.35	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$76.72	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$7,719.95	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
11/05/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6119) ON 11/02/2009	\$10.00
11/24/09	TD MISC CHARGE CHARGE FOR PURCHASE OF 2-36X3 PIT RISERS ON 09/24/09 AT WASHINGTON TOWNSHIP.	\$111.82



CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$9,241.84
RECEIVED AFTER	12/28/09 \$9,519.10
CUSTOMER NUMBER	44435



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BLOOMINGTON IN 47402-2500



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

11/25/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6271-6272) ON 11/09/2009	\$20.00
11/30/09	TOTAL COLIFORM TEST (5 @ \$10 TEST#:6352, 6375, 6387, 6388) ON 11/18/2009	\$50.00
11/30/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6310-6311) ON 11/13/2009	\$20.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	11/24/09	10/27/09	28	61425	61224	201	174	115
41032	Domestic Water	01438149	4"	11/24/09	10/27/09	28	77450	76990	460	384	574
41035	Domestic Water	56058039	1 1/2"	11/25/09	10/28/09	28	8387	8332	55	69	50
41125	Domestic Water	01167135	4"	11/25/09	10/27/09	29	1606	1550	56	93	163
41372	Domestic Water	1579866	6"	11/24/09	10/27/09	28	823755	818120	5635	6706	5190



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$11,546.43
RECEIVED AFTER	01/27/10 \$11,892.82
CUSTOMER NUMBER	44435



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BLOOMINGTON IN 47402-2500



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$9,241.84
Payment - Thank You	\$9,241.84
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$11,486.43
Additional Charges	\$60.00
Total Due	\$11,546.43
Amount Due if Paid after 01/27/10	\$11,892.82

Customer Name **Customer Number**

WASHINGTON TOWNSHIP WATER C 44435

Thank you for being a CBU customer.

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	12/01-12/31	716 W BAYLES RD	\$389.01	\$0.00		\$389.01
41032	12/01-12/31	5100U N STATE ROAD 37 BUSINE	\$961.21	\$0.00		\$961.21
41035	12/01-12/31	5301 N STATE ROAD 37 BUSINES	\$88.62	\$0.00		\$88.62
41125	12/01-12/31	6900 N SHOWERS RD	\$194.01	\$0.00		\$194.01
41372	12/01-12/31	5600 N BOTTOM RD	\$9,853.58	\$0.00		\$9,853.58

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$374.01	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$904.20	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$78.09	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$9,740.70	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
12/29/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6524, 6530) ON 12/07/2009	\$20.00
12/30/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6722) ON 12/28/2009	\$10.00



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$11,546.43
RECEIVED AFTER	01/27/10 \$11,892.82
CUSTOMER NUMBER	44435



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BLOOMINGTON IN 47402-2500



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

12/30/09 TOTAL COLIFORM TEST (3 @ \$10 TEST#:6611-6612, 6676) ON 12/15/2009 \$30.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	12/29/09	11/24/09	35	61698	61425	273	179	220
41032	Domestic Water	01438149	4"	12/29/09	11/24/09	35	78110	77450	660	359	955
41035	Domestic Water	56058039	1 1/2"	12/29/09	11/25/09	34	8444	8387	57	69	61
41125	Domestic Water	01167135	4"	12/29/09	11/25/09	34	1706	1606	100	93	108
41372	Domestic Water	1579866	6"	12/29/09	11/24/09	35	830865	823755	7110	6650	7775

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
122009		1/20/10	11,546.43		11,546.43
					
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/20/10	7979	City of Bloomington Utilities		\$11,546.43	



WASHINGTON TOWNSHIP WATER
 1100 E. CHAMBERS PIKE
 BLOOMINGTON, IN 47408
 (812) 332-3230
 Memo: 44435

UNITED COMMERCE BANK
 BLOOMINGTON, IN 47402
 71-1427/749

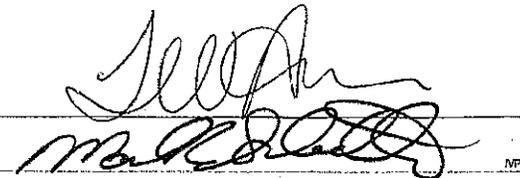
Check Number: 7979

7979
 DATE
 Jan 20, 2010

AMOUNT
\$ 11546.43

ELEVEN THOUSAND FIVE HUNDRED FORTY-SIX AND 43/100 DOLLARS

PAY TO THE ORDER
 City of Bloomington Utilities
 P.O. Box 2500
 Bloomington, IN 47402-2500


 AUTHORIZED SIGNATURE

⑈007979⑈ ⑆074914274⑆ 1005875⑈

Security Features included

WASHINGTON TOWNSHIP WATER

7979

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
122009		1/20/10	11,546.43		11,546.43
					
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/20/10	7979	City of Bloomington Utilities		\$11,546.43	

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Previous Bill	\$9,241.84
Payment - Thank You	\$9,241.84
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$11,486.43
Additional Charges	\$60.00
Total Due	\$11,546.43
Amount Due if Paid after 01/27/10	\$11,892.82

Customer Name

WASHINGTON TOWNSHIP WATER C
 Thank you for being a CBU customer.

Customer Number
 44435

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	12/01-12/31	716 W BAYLES RD	\$389.01	\$0.00		\$389.01
41032	12/01-12/31	5100U N STATE ROAD 37 BUSINE	\$961.21	\$0.00		\$961.21
41035	12/01-12/31	5301 N STATE ROAD 37 BUSINES	\$88.62	\$0.00		\$88.62
41125	12/01-12/31	6900 N SHOWERS RD	\$194.01	\$0.00		\$194.01
41372	12/01-12/31	5600 N BOTTOM RD	\$9,853.58	\$0.00		\$9,853.58

Charges

Location ID	Service	Usage	Water	Fire Protection	Tax
40748	\$15.00	\$374.01		\$0.00	\$0.00
41032	\$57.01	\$904.20		\$0.00	\$0.00
41035	\$10.53	\$78.09		\$0.00	\$0.00
41125	\$57.01	\$137.00		\$0.00	\$0.00
41372	\$112.88	\$9,740.70		\$0.00	\$0.00

Service	Wastewater Usage	Units
\$0.00	\$0.00	
\$0.00	\$0.00	
\$0.00	\$0.00	
\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
12/29/09	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6524, 6530) ON 12/07/2009	\$20.00
12/30/09	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6722) ON 12/28/2009	\$10.00

WWW.BLOOMINGTON.IN.GOV

812-349-3930

EMAIL: UTILITIES.AR@BLOOMINGTON.IN.GOV



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$11,546.43
RECEIVED AFTER	01/27/10 \$11,892.82
CUSTOMER NUMBER	44435



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



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

12/30/09

TOTAL COLIFORM TEST (3 @ \$10 TEST#:6611-6612, 6676) ON 12/15/2009

\$30.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	12/29/09	11/24/09	35	61698	61425	273	179	220
41032	Domestic Water	01438149	4"	12/29/09	11/24/09	35	78110	77450	660	359	955
41035	Domestic Water	56058039	1 1/2"	12/29/09	11/25/09	34	8444	8387	57	69	61
41125	Domestic Water	01167135	4"	12/29/09	11/25/09	34	1706	1606	100	93	108
41372	Domestic Water	1579866	6"	12/29/09	11/24/09	35	830865	823755	7110	6650	7775

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$11,546.43
Payment - Thank You	\$11,546.43
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,050.67
Additional Charges	\$60.00
Total Due	\$10,110.67
Amount Due if Paid after 02/25/10	\$10,413.99

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	01/01-01/31	716 W BAYLES RD	\$293.11	\$0.00		\$293.11
41032	01/01-01/31	5100U N STATE ROAD 37 BUSINE	\$858.46	\$0.00		\$858.46
41035	01/01-01/31	5301 N STATE ROAD 37 BUSINES	\$85.88	\$0.00		\$85.88
41125	01/01-01/31	6900 N SHOWERS RD	\$206.34	\$0.00		\$206.34
41372	01/01-01/31	5600 N BOTTOM RD	\$8,606.88	\$0.00		\$8,606.88

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$278.11	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$801.45	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$75.35	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$149.33	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$8,494.00	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
01/13/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6762) ON 01/04/2010	\$10.00
01/27/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6877-6878) ON 01/11/2010	\$20.00

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



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$10,110.67
RECEIVED AFTER	02/25/10 \$10,413.99
CUSTOMER NUMBER	44435



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BLOOMINGTON IN 47402-2500



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

01/27/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:6944) ON 01/19/2010	\$10.00
01/29/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:6979-6980) ON 01/25/2010	\$20.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	01/27/10	12/29/09	29	61901	61698	203	182	163
41032	Domestic Water	01438149	4"	01/26/10	12/29/09	28	78695	78110	585	364	525
41035	Domestic Water	56058039	1 1/2"	01/27/10	12/29/09	29	8499	8444	55	69	0
41125	Domestic Water	01167135	4"	01/27/10	12/29/09	29	1815	1706	109	93	107
41372	Domestic Water	1579866	6"	01/27/10	12/29/09	29	837065	830865	6200	6630	6440

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2.2010		3/17/10	9,010.01		9,010.01
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
3/17/10		8014	City of Bloomington Utilities		\$9,010.01



LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321 (5.06) 5/05/2010



1100 E. CHAMBERS PIKE
 BLOOMINGTON, IN 47408
 (812) 332-3230

Check Number: 8014

DATE
Mar 17, 2010

Memo: 44435

AMOUNT

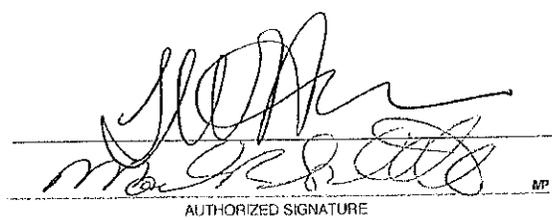
\$ 9010.01

Details on Pack

PAY
 TO THE
 ORDER
 OF:

NINE THOUSAND TEN AND 01/100 DOLLARS

City of Bloomington Utilities
 P.O. Box 2500
 Bloomington, IN 47402-2500



MP
 AUTHORIZED SIGNATURE

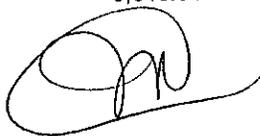
⑈008014⑈ ⑆0?49142?4⑆ 1005875⑈

Security Features Included

WASHINGTON TOWNSHIP WATER

8014

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2.2010		3/17/10	9,010.01		9,010.01
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
3/17/10		8014	City of Bloomington Utilities		\$9,010.01



LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

51N321 (5.06) 5/05/2010

Statement Summary

Previous Bill	\$10,110.67
Payment - Thank You	\$10,110.67
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$8,930.01
Additional Charges	\$80.00
Total Due	\$9,010.01
Amount Due if Paid after 03/25/10	\$9,280.31

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	02/01-02/28	716 W BAYLES RD	\$275.30	\$0.00		\$275.30
41032	02/01-02/28	5100U N STATE ROAD 37 BUSINE	\$824.21	\$0.00		\$824.21
41035	02/01-02/28	5301 N STATE ROAD 37 BUSINES	\$77.66	\$0.00		\$77.66
41125	02/01-02/28	6900 N SHOWERS RD	\$159.76	\$0.00		\$159.76
41372	02/01-02/28	5600 N BOTTOM RD	\$7,593.08	\$0.00		\$7,593.08

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$260.30	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$767.20	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$67.13	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$102.75	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$7,480.20	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
02/18/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:7065-7066, 7093) ON 02/01/2010	\$30.00
02/22/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:7165-7166) ON 02/08/2010	\$20.00



CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT		\$9,010.01
RECEIVED AFTER	03/25/10	\$9,280.31
CUSTOMER NUMBER	44435	



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ACCOUNTS RECEIVABLE
PO BOX 2500
BLOOMINGTON IN 47402-2500



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

02/26/10 TOTAL COLIFORM TEST (3 @ \$10 TEST#:7231, 7274-7275) ON 02/24/2010 \$30.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	02/24/10	01/27/10	28	62091	61901	190	188	115
41032	Domestic Water	01438149	4"	02/23/10	01/26/10	28	79255	78695	560	386	300
41035	Domestic Water	56058039	1 1/2"	02/23/10	01/27/10	27	8548	8499	49	65	102
41125	Domestic Water	01167135	4"	02/23/10	01/27/10	27	1890	1815	75	91	94
41372	Domestic Water	1579866	6"	02/23/10	01/27/10	27	842525	837065	5460	6651	5215

REFERENCE

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3.2010		4/21/10	10,177.25		10,177
					
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
4/21/10	8044	City of Bloomington Utilities		\$10,1	

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S



1100 E. CHAMBERS FINE
BLOOMINGTON, IN 47408
(812) 332-3230

Check Number: 8044

Apr 21, 2010

Memo: 44435

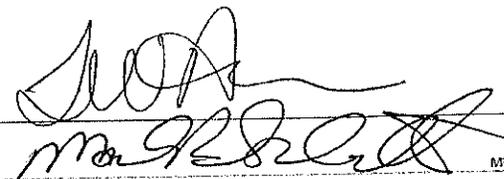
AMOUNT

\$ 10177.25

PAY TO THE ORDER

TEN THOUSAND ONE HUNDRED SEVENTY-SEVEN AND 25/100 DOLLARS

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500


AUTHORIZED SIGNATURE

⑈008044⑈ ⑆074914274⑆ 1005875⑈

WASHINGTON TOWNSHIP WATER

8044

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3.2010		4/21/10	10,177.25		10,177.25
					
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
4/21/10	8044	City of Bloomington Utilities		\$10,177.25	

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

Statement Summary

Previous Bill	\$9,010.01
Payment - Thank You	\$9,010.01
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,097.25
Additional Charges	\$80.00
Total Due	\$10,177.25
Amount Due if Paid after 04/27/10	\$10,482.57

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	03/01-03/31	716 W BAYLES RD	\$327.36	\$0.00		\$327.36
41032	03/01-03/31	5100U N STATE ROAD 37 BUSINE	\$899.56	\$0.00		\$899.56
41035	03/01-03/31	5301 N STATE ROAD 37 BUSINES	\$96.84	\$0.00		\$96.84
41125	03/01-03/31	6900 N SHOWERS RD	\$207.71	\$0.00		\$207.71
41372	03/01-03/31	5600 N BOTTOM RD	\$8,565.78	\$0.00		\$8,565.78

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$312.36	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$842.55	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$86.31	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$150.70	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$8,452.90	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
03/11/10	TOTAL COLIFORM TEST (3 @ \$10 TEST#:7321, 7438-7439) ON 03/11/2010	\$30.00
03/19/10	TOTAL COLIFORM TEST (1 @ \$10) ON 03/15/2010	\$10.00



CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$10,177.25
RECEIVED AFTER	04/27/10 \$10,482.57
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

03/30/10 TOTAL COLIFORM TEST (4 @ \$10 TEST#:7543, 7590-7591, 7600) ON 03/22/2010 \$40.00

Services

Location ID	Description	Serial	Size	Read Dates		Number	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	03/26/10	02/24/10	30	6291	6209	228	92	6065
41032	Domestic Water	01438149	4"	03/26/10	02/23/10	31	19870	19255	81	92	6065
41035	Domestic Water	56058039	1 1/2"	03/26/10	02/23/10	31	8614	8945	80	92	6065
41125	Domestic Water	01167135	4"	03/26/10	02/23/10	31	2000	1890	110	92	106
41372	Domestic Water	1579866	6"	03/26/10	02/23/10	31	848695	842525	6170	6660	6065

unable to read some meters for several months. This billing includes all usage not previously billed. Refer to the Services portion of your bill for reading dates and usage.

REFERENCE NO.
5.2010
CHECK DATE
5/13/10

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AM
5.2010		5/13/10	11,298.46		

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHE
5/13/10	8056	City of Bloomington Utilities		

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S



1700 E. CHAMBERS FINE
BLOOMINGTON, IN 47408
(812) 332-3230

Memo: 44435

Check Number: 8056

May 13, 2010

AMOUNT

\$ 11298.46

PAY TO THE ORDER OF:

ELEVEN THOUSAND TWO HUNDRED NINETY-EIGHT AND 46/100 DOLLARS

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈008056⑈ ⑆074914274⑆ 1005875⑈

WASHINGTON TOWNSHIP WATER

8056

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
5.2010		5/13/10	11,298.46		11,298.46

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
5/13/10	8056	City of Bloomington Utilities		\$11,298.46

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

Statement Summary

Previous Bill	\$10,177.25
Payment - Thank You	\$10,177.25
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$11,238.46
Additional Charges	\$60.00
Total Due	\$11,298.46
Amount Due if Paid after 05/26/10	\$11,637.41

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	04/01-04/30	716 W BAYLES RD	\$373.94	\$0.00		\$373.94
41032	04/01-04/30	5100U N STATE ROAD 37 BUSINE	\$926.96	\$0.00		\$926.96
41035	04/01-04/30	5301 N STATE ROAD 37 BUSINES	\$106.43	\$0.00		\$106.43
41125	04/01-04/30	6900 N SHOWERS RD	\$176.20	\$0.00		\$176.20
41372	04/01-04/30	5600 N BOTTOM RD	\$9,654.93	\$0.00		\$9,654.93

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$358.94	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$869.95	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$95.90	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$119.19	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$9,542.05	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
04/15/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:7670) ON 04/05/2010	\$10.00
04/15/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:7803-7804) ON 04/12/2010	\$20.00



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$11,298.46
RECEIVED AFTER	05/26/10 \$11,637.41
CUSTOMER NUMBER	44435



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

City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

04/28/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:7902-7903) ON 04/19/2010	\$20.00
04/29/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:7967) ON 04/26/2010	\$10.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	04/27/10	03/26/10	32	62581	62319	262	203	157
41032	Domestic Water	01438149	4"	04/27/10	03/26/10	32	80505	79870	635	444	300
41035	Domestic Water	56058039	1 1/2"	04/27/10	03/26/10	32	8681	8611	70	65	67
41125	Domestic Water	01167135	4"	04/27/10	03/26/10	32	2087	2000	87	91	96
41372	Domestic Water	1579866	6"	04/27/10	03/26/10	32	855660	848695	6965	6675	6780

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6.2010		6/16/10	10,223.56		10,223.56
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
6/16/10		8078	City of Bloomington Utilities		\$10,223.56

LAP98 COMPATIBLE ENVELOPE - CE15/CE15S



1100 E. CHAMBERS PIKE
BLOOMINGTON, IN 47408
(812) 332-3230

Memo: 44435

Check Number: 8078

51N321
DATE
Jun 16, 2010

AMOUNT

\$ 10223.56

PAY
TO THE
ORDER
OF:

TEN THOUSAND TWO HUNDRED TWENTY-THREE AND 56/100

DOLLARS

City of Bloomington Utilities
P.O. Box 2500
Bloomington, IN 47402-2500

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈008078⑈ ⑆074914274⑆ 1005875⑈

Details on Back
Security Features Included

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6.2010		6/16/10	10,223.56		10,223.56
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
6/16/10		8078	City of Bloomington Utilities		\$10,223.56

LAP98 COMPATIBLE ENVELOPE - CE15/CE15S

Statement Summary

Previous Bill	\$11,298.46
Payment - Thank You	\$11,298.46
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$10,183.56
Additional Charges	\$40.00
Total Due	\$10,223.56
Amount Due if Paid after 06/24/10	\$10,530.27

Customer Name

Customer Number

WASHINGTON TOWNSHIP WATER C
CO

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	05/01-05/31	716 W BAYLES RD				
41032	05/01-05/31	5100U N STATE ROAD 37 BUSINE	\$386.27	\$0.00		\$386.27
41035	05/01-05/31	5301 N STATE ROAD 37 BUSINES	\$789.96	\$0.00		\$789.96
41125	05/01-05/31	6900 N SHOWERS RD	\$99.58	\$0.00		\$99.58
41372	05/01-05/31	5600 N BOTTOM RD	\$204.97	\$0.00		\$204.97
			\$8,702.78	\$0.00		\$8,702.78

Charges

Location ID	Service	Usage	Water		Wastewater		
			Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$371.27	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$732.95	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$89.05	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$147.96	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$8,589.90	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
05/13/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:8079) ON 05/03/2010	\$10.00
05/26/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:8218-8219) ON 05/10/2010	\$20.00



CITY OF BLOOMINGTON
UTILITIES



DUE UPON RECEIPT	\$10,223.56
RECEIVED AFTER	06/24/10 \$10,530.27
CUSTOMER NUMBER	44435



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City of Bloomington Utilities
Allow 5 days for delivery.

Mail payment to:

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

WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

05/27/10 TOTAL COLIFORM TEST (1 @ \$10 TEST#:3434) ON 05/17/2010 \$10.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings			Avg	Prior Year
				Current	Prior		Current	Prior	Units		
40748	Domestic Water	15985171	2"	05/27/10	04/27/10	30	62852	62581	271	213	155
41032	Domestic Water	01438149	4"	05/26/10	04/27/10	29	81040	80505	535	468	250
41035	Domestic Water	56058039	1 1/2"	05/28/10	04/27/10	31	8746	8681	65	65	64
41125	Domestic Water	01167135	4"	05/26/10	04/27/10	29	2195	2087	108	94	75
41372	Domestic Water	1579866	6"	05/26/10	04/27/10	29	861930	855660	6270	6653	6540

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7.2010		7/21/10	11,699.18		11,699.18
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/21/10		8098	City of Bloomington Utilities		\$11,699.18



WASHINGTON TOWNSHIP WATER
 1100 E. CHAMBERS PIKE
 BLOOMINGTON, IN 47408
 (812) 332-3230

Memo: 44435

UNITED COMMERCE BANK
 BLOOMINGTON, IN 47402
 71-1427/749

Check Number: 8098

8098

DATE
 Jul 21, 2010

AMOUNT

\$ 11699.18

PAY
 TO THE
 ORDER

**ELEVEN THOUSAND SIX HUNDRED NINETY-NINE AND 18/100
 DOLLARS**

City of Bloomington Utilities
 P.O. Box 2500
 Bloomington, IN 47402-2500

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈008098⑈ ⑆074914274⑆ 1005875⑈

Details on Back Security Features Included

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7.2010		7/21/10	11,699.18		11,699.18
CHECK DATE		CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/21/10		8098	City of Bloomington Utilities		\$11,699.18

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$10,223.56
Payment - Thank You	\$10,223.56
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$11,589.18
Additional Charges	\$110.00
Total Due	\$11,699.18
Amount Due if Paid after 07/27/10	\$12,050.16

Customer Name

WASHINGTON TOWNSHIP WATER C

Customer Number

44435

Thank you for being a CBU customer.

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

Properties

Location ID	Service Dates	Location Service Address	Water	Wastewater	Stormwater	Total
40748	06/01-06/30	716 W BAYLES RD	\$430.11	\$0.00		\$430.11
41032	06/01-06/30	5100U N STATE ROAD 37 BUSINE	\$748.86	\$0.00		\$748.86
41035	06/01-06/30	5301 N STATE ROAD 37 BUSINES	\$88.62	\$0.00		\$88.62
41125	06/01-06/30	6900 N SHOWERS RD	\$235.11	\$0.00		\$235.11
41372	06/01-06/30	5600 N BOTTOM RD	10,086.48	\$0.00		\$10,086.48

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
40748	\$15.00	\$415.11	\$0.00	\$0.00	\$0.00	\$0.00	
41032	\$57.01	\$691.85	\$0.00	\$0.00	\$0.00	\$0.00	
41035	\$10.53	\$78.09	\$0.00	\$0.00	\$0.00	\$0.00	
41125	\$57.01	\$178.10	\$0.00	\$0.00	\$0.00	\$0.00	
41372	\$112.88	\$9,973.60	\$0.00	\$0.00	\$0.00	\$0.00	

Additional Charges

Date	Description	Amount
06/07/10	TOTAL COLIFORM TEST (4 @ \$10 TEST#:8455-8456, 8599-8600) ON 05/24/2010	\$40.00
06/16/10	TOTAL COLIFORM TEST (1 @ \$10 TEST#:8622) ON 06/01/2010	\$10.00



CITY OF BLOOMINGTON
UTILITIES



WASHINGTON TOWNSHIP WATER CORP
1100 E CHAMBERS PIKE
BLOOMINGTON IN 47408-9231

DUE UPON RECEIPT	\$11,699.18
RECEIVED AFTER	07/27/10 \$12,050.16
CUSTOMER NUMBER	44435



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Mail payment to:

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



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

06/23/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:8833-8834) ON 06/07/2010	\$20.00
06/25/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:9068-9069) ON 06/14/2010	\$20.00
06/30/10	TOTAL COLIFORM TEST (2 @ \$10 TEST#:9149-9150) ON 06/21/2010	\$20.00

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
40748	Domestic Water	15985171	2"	06/25/10	05/27/10	29	63155	62852	303	224	172
41032	Domestic Water	01438149	4"	06/25/10	05/26/10	30	81545	81040	505	490	230
41035	Domestic Water	56058039	1 1/2"	06/25/10	05/28/10	28	8803	8746	57	65	66
41125	Domestic Water	01167135	4"	06/25/10	05/26/10	30	2325	2195	130	97	87
41372	Domestic Water	1579866	6"	06/25/10	05/26/10	30	869210	861930	7280	6650	7310