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December 18, 2015

Engineering Division  
c/o Brenda Howe, Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 West Washington Street, Suite 1500 E  
Indianapolis, Indiana 46204

**Re: Hamilton Southeastern Utilities, Inc.  
Sewer Tracker Application**

Dear Ms. Howe:

Pursuant to 170 IAC 8.6, Hamilton Southeastern Utilities, Inc. ("HSE") hereby submits its Application for Sewer Tracker ("Application"). The Application seeks approval of a sewer rate change resulting from a recent increase in the rates charged by HSE's wholesale sewer service provider, the City of Fishers. HSE requests that the Application be forwarded to the Commission's Engineering Division for review under the Commission's 30-day filing procedure.

Please contact me if you have any questions.

Sincerely,

Randolph L. Seger

Enclosures

Cc: Dan Le Vay, OUCC (via email, w/encl.)

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HAMILTON SOUTHEASTERN UTILITIES, INC.

APPLICATION FOR WHOLESALE SEWAGE TREATMENT COST TRACKING FACTOR

HAMILTON SOUTHEASTERN UTILITIES, INC.

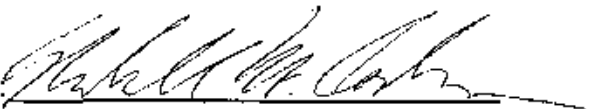
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**VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES**

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. Hamilton Southeastern Utilities, Inc. 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 sewage disposal service in the amount of \$1.05 per 1,000 gallons, or \$4.76 per month per Equivalent Dwelling Unit (EDU) - effective January 15, 2016 or as soon as practical after approval by the Commission.
2. The accompanying changes in schedule of rates are based solely upon the change in the cost of sewage disposal (wholesale treatment) service purchased by this utility computed in accordance with 170 IAC 8.6-1-2.
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:   
 Kendall W. Cochran, President

STATE OF INDIANA    )  
                                   ) SS:  
 HAMILTON COUNTY    )

Personally appeared before me, a Notary Public in and for said County and State, this 18<sup>th</sup> day of December, 2015, Kendall W. Cochran, who, after having been duly sworn according to law, stated that he is an officer of Hamilton Southeastern Utilities, Inc.; 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:

10-16-2016

Michelle D. Luker  
 Notary Public  
 Seal  
 State of Indiana  
 My Commission Expires 10/16/2016

**Hamilton Southeastern Utilities, Inc.**  
**Gallons Treated and Billed by City of Fishers**  
**( In 1,000 Gallons)**

**EXHIBIT 2**

<b>Total Gallons / Yr</b>	<b>1,520,557,720</b>
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Month	Metering Points							Metered Total	Non Metered Total	Monthly Total In 1,000's
	Harrison Lakes	Lantern Road	Wellington Phase II	Wellington Place	Shoemaker & Fairlane	Covington Estates	106th Street			
Metered Gallons - In 1,000s of Gallons										
December, 2014	2,103.0	748.0	673.0	870.0	33,347.0	1,174.0	70,598.0	109,513.0	27.39	109,540.39
January, 2015	2,407.0	805.0	792.0	995.0	38,074.0	1,118.0	84,451.0	128,642.0	27.39	128,669.39
February	2,457.0	771.0	750.0	1,085.0	40,514.0	1,008.0	82,590.0	129,175.0	27.39	129,202.39
March	2,457.0	771.0	750.0	1,085.0	40,514.0	1,008.0	82,590.0	129,175.0	27.39	129,202.39
April	3,193.0	825.0	843.0	952.0	36,275.0	895.0	102,422.0	145,405.0	36.52	145,441.52
May	2,949.0	777.0	779.0	1,184.0	38,155.0	1,059.0	82,015.0	126,918.0	36.52	126,954.52
June	3,002.0	904.0	932.0	1,122.0	38,511.0	1,083.0	80,862.0	126,416.0	36.52	126,452.52
July	2,915.0	913.0	906.0	1,349.0	45,908.0	1,367.0	93,136.0	146,494.0	36.52	146,530.52
August	3,002.0	760.0	917.0	837.0	35,358.0	1,102.0	81,824.0	123,800.0	36.52	123,836.52
September	2,717.0	880.0	759.0	840.0	33,279.0	1,140.0	80,638.0	120,253.0	36.52	120,289.52
October	2,433.0	798.0	628.0	880.0	29,902.0	1,061.0	82,021.0	117,723.0	36.52	117,759.52
November	2,153.0	990.0	794.0	997.0	28,525.0	1,081.0	82,102.0	116,642.0	36.52	116,678.52
<b>Totals</b>	<b>31,788.0</b>	<b>9,942.0</b>	<b>9,523.0</b>	<b>12,196.0</b>	<b>438,362.0</b>	<b>13,096.0</b>	<b>1,005,249.0</b>	<b>1,520,156.0</b>	<b>401.72</b>	<b>1,520,557.72</b>

**Hamilton Southeastern Utilities, Inc.**  
**EDUs By Class - Test Year Ended November 30, 2015**

**EXHIBIT 2-A**

	<u>Single Family</u>	<u>Multi Family</u>	<u>Commercial</u>	<u>Public Authority</u>	<u>Total</u>	
December, 2014	20,016	2,543	3,680	1,101	27,340	
January, 2015	20,058	2,555	3,859	1,101	27,573	
February	20,080	2,566	3,835	1,101	27,582	
March	19,980	2,632	3,840	1,101	27,553	
April	20,004	2,627	3,857	1,101	27,589	
May	20,064	2,627	3,857	1,101	27,649	
June	20,107	2,635	3,947	1,101	27,790	
July	20,243	2,637	4,038	1,101	28,019	
August	20,301	2,718	4,105	1,101	28,225	
September	20,430	2,737	4,055	1,101	28,323	
October	20,367	2,731	4,032	1,101	28,231	
November	20,375	2,743	4,042	1,109	28,269	<b>Average Annual EDU's</b>
<b>Average Monthly EDU's</b>	<b>20,169</b>	<b>2,646</b>	<b>3,929</b>	<b>1,102</b>	<b>27,845</b>	<b>27,845</b>

Hamilton Southeastern Utilities, Inc.

EXHIBIT 3

Computation of Change in Cost of Sewage Treatment Service Due To Change in Supplier's Wholesale Rate  
 Cost of Treatment at Previous Rates \$ 2.17 Per 1,000 Gallons

Month	Metering Points							Metered Total	Non Metered Total	Monthly Total
	Harrison Lakes	Lantern Road	Wellington Phase II	Wellington Place	Shoemaker & Fairlane	Covington Estates	106th Street			
December, 2014	\$ 4,563.51	\$ 1,623.16	\$ 1,460.41	\$ 1,887.90	\$ 72,362.99	\$ 2,547.58	\$ 153,197.66	\$ 237,643.21	\$ 59.40	\$ 237,702.61
January, 2015	5,223.19	1,746.85	1,718.64	2,159.15	82,620.58	2,426.06	183,258.67	279,153.14	59.40	279,212.54
February	5,331.69	1,673.07	1,627.50	2,354.45	87,915.38	2,187.36	179,220.30	280,309.75	59.40	280,369.15
March	5,331.69	1,673.07	1,627.50	2,354.45	87,915.38	2,187.36	179,220.30	280,309.75	59.40	280,369.15
April	6,928.81	1,790.25	1,829.31	2,065.84	78,716.75	1,942.15	222,255.74	315,528.85	79.20	315,608.05
May	6,399.33	1,686.09	1,690.43	2,569.28	82,796.35	2,298.03	177,972.55	275,412.06	79.20	275,491.26
June	6,514.34	1,961.68	2,022.44	2,434.74	83,568.87	2,350.11	175,470.54	274,322.72	79.20	274,401.92
July	6,325.55	1,981.21	1,966.02	2,927.33	99,620.36	2,966.39	202,105.12	317,891.98	79.20	317,971.18
August	6,514.34	1,649.20	1,989.89	1,816.29	76,726.86	2,391.34	177,558.08	268,646.00	79.20	268,725.20
September	5,895.89	1,909.60	1,647.03	1,822.80	72,215.43	2,473.80	174,984.46	260,949.01	79.20	261,028.21
October	5,279.61	1,731.66	1,362.76	1,909.60	64,887.34	2,302.37	177,985.57	255,458.91	79.20	255,538.11
November	4,672.01	2,148.30	1,722.98	2,163.49	61,899.25	2,345.77	178,161.34	253,113.14	79.20	253,192.34
Totals	\$ 68,979.96	\$ 21,574.14	\$ 20,664.91	\$ 26,465.32	\$ 951,245.54	\$ 28,418.32	\$ 2,181,390.33	\$ 3,298,738.52	\$ 871.20	\$ 3,299,609.72

Hamilton Southeastern Utilities, Inc.

EXHIBIT 3-A

Computation of Change in Cost of Sewage Treatment Service Due To Change in Supplier's Wholesale Rate  
 Cost of Treatment at 2016 Rates \$ 3.20 Per 1,000 Gallons

Month	Metering Points							Metered Total	Non Metered Total	Monthly Total
	Harrison Lakes	Lantern Road	Wellington Phase II	Wellington Place	Shoemaker & Fairlane	Covington Estates	106th Street			
December, 2014	\$ 6,729.60	\$ 2,393.60	\$ 2,153.60	\$ 2,784.00	\$ 106,710.40	\$ 3,756.80	\$ 225,913.60	\$ 350,441.60	\$ 87.60	\$ 350,529.20
January, 2015	7,702.40	2,576.00	2,534.40	3,184.00	121,836.80	3,577.60	270,243.20	411,654.40	87.60	411,742.00
February	7,862.40	2,467.20	2,400.00	3,472.00	129,644.80	3,225.60	264,288.00	413,360.00	87.60	413,447.60
March	7,862.40	2,467.20	2,400.00	3,472.00	129,644.80	3,225.60	264,288.00	413,360.00	87.60	413,447.60
April	10,217.60	2,640.00	2,697.60	3,046.40	116,080.00	2,864.00	327,750.40	465,296.00	116.80	465,412.80
May	9,436.80	2,486.40	2,492.80	3,788.80	122,096.00	3,388.80	262,448.00	406,137.60	116.80	406,254.40
June	9,606.40	2,892.80	2,982.40	3,590.40	123,235.20	3,465.60	258,758.40	404,531.20	116.80	404,648.00
July	9,328.00	2,921.60	2,899.20	4,316.80	146,905.60	4,374.40	298,035.20	468,780.80	116.80	468,897.60
August	9,606.40	2,432.00	2,934.40	2,678.40	113,145.60	3,526.40	261,836.80	396,160.00	116.80	396,276.80
September	8,694.40	2,816.00	2,428.80	2,688.00	106,492.80	3,648.00	258,041.60	384,809.60	116.80	384,926.40
October	7,785.60	2,553.60	2,009.60	2,816.00	95,686.40	3,395.20	262,467.20	376,713.60	116.80	376,830.40
November	6,889.60	3,168.00	2,540.80	3,190.40	91,280.00	3,459.20	262,726.40	373,254.40	116.80	373,371.20
<b>Totals</b>	<b>\$ 101,721.60</b>	<b>\$ 31,814.40</b>	<b>\$ 30,473.60</b>	<b>\$ 39,027.20</b>	<b>\$ 1,402,758.40</b>	<b>\$ 41,907.20</b>	<b>\$ 3,216,796.80</b>	<b>\$ 4,864,499.20</b>	<b>\$ 1,284.80</b>	<b>\$ 4,865,784.00</b>



**Hamilton Southeastern Utilities, Inc.**  
**Computation of Change in Wholesale Power Cost Tracking Factor**

**EXHIBIT 4**

		<u>Cost Per 1,000 Gallons</u>	<u>Metered Total</u>	<u>Non Metered Total</u>	<u>Monthly Total</u>
Cost of Treatment at 2016 Rates	Exhibit 3-A	\$ 3.20 Per 1,000 Gallons	\$ 4,864,499.20	\$ 1,284.80	\$ 4,865,784.00
Cost of Treatment at 2015 Rates	Exhibit 3	\$ 2.17 Per 1,000 Gallons	\$ 3,298,738.52	\$ 871.20	\$ 3,299,609.72
Increase in Annual Wholesale Cost of Treatment (City of Fishers)		\$ 1.03 Per 1,000 Gallons Treated	\$ 1,565,760.68	\$ 413.60	\$ 1,566,174.28
Increase in Utility Receipts Tax (URT) 1.4%		\$ 0.02	\$ 25,459.52	\$ 6.73	\$ 25,466.25
Incremental Cost Due to Change in Wholesale Rate		\$ 1.05	\$ 1,591,220.20	\$ 420.33	\$ 1,591,640.53
Divide by Average EDU's Served During Test Year			<u>EDU's 27,845</u>	Annual Cost per EDU	\$ 57.16
Proposed Increase in Wholesale Sewage Cost Tracking Factor (per EDU)				Monthly Cost per EDU	\$ 4.76
Current Wholesale Sewage Cost Tracking Factor (per EDU)				Monthly Cost per EDU	\$ -
Proposed Wholesale Sewage Cost Tracking Factor (per EDU)				Monthly Cost per EDU	\$ 4.76

## HAMILTON SOUTHEASTERN UTILITIES, INC.

## RATE OF RETURN TEST (1)

<u>Line Number</u>		
1	Rate of Return on Original Cost Rate Base Granted in Last Order Number 43761, dated August 18, 2010	9.8%
2	Net Operating Income Per Books (2)	(\$47,423)
3	Rate Base Per Books (3)	\$4,273,630
4	Rate of Return (divide line 2 by line 3)	(1.11%)

- (1) Please include a Balance Sheet and Income Statement for the same period as used for the tracker information.
- (2) This should be for the twelve (12) months ended with the same cut-off as used for the tracker information.
- (3) This should be as of the end of the twelve (12) months used for the tracker information.

**Exhibit 5-A**

*HSE Utilities, Inc.*  
*Balance Sheet*  
*November 30, 2014*

**ASSETS****Current Assets**

Operating Cash - Union Planter	\$	864,131.69	
Operating Payroll Account - HB		4,112.97	
Special Deposits - Reserve (UP		24,009.84	
50 Year L.S. OMR Account - UP		68,133.21	
2013 CIAC Fund - Regions		1,732,480.49	
Accounts Receivable - Develop.		89,632.02	
Accounts Receivable - Customer		1,005,998.97	
Accum. Provision for Bad Debts		<u>(10,475.00)</u>	
Total Current Assets			3,778,024.19

**Property and Equipment**

Land & Lands Rights		696,512.47	
Collection Sewers Utility Owne		58,355,880.36	
Coll. Sewer Lines - H.S.E.-O S		20,325,079.20	
Pumping Equipment		7,268,245.94	
Other Plant & Misc. Equipment		672,117.73	
Buildings & Improvements		2,688,522.06	
Office Furn. Equip. & Softwar		304,316.52	
Facility Improvements		111,346.57	
Accumulated Depreciation		<u>(16,684,077.17)</u>	
Total Property and Equipment			73,737,943.68

**Other Assets**

**Exhibit 5-A**

*HSE Utilities, Inc.*  
*Balance Sheet*  
*November 30, 2014*

CTA	2,799,133.08	
Accum. Amort. (Organ. & Dev.)	<u>(1,367,005.94)</u>	
Total Other Assets		<u>1,432,127.14</u>
Total Assets		<u>\$ 78,948,095.01</u>

**LIABILITIES AND CAPITAL****Current Liabilities**

Accounts Payable	\$ 810,639.88	
Payroll Withholdings Payable	26.73	
Accrued Property Taxes	1,518,853.63	
Accrued EDUs - Payable to Town	1,201,094.00	
Accrued EDU's Payable to City	6,912.00	
Line Maintenance - Prepaid	(27.14)	
OMR L.S. Maintenance	38,180.14	
System Contribution	58,439,305.66	
CIAC Spent YTD	25,317,353.15	
Accum. Amortization - CIAC 1999	(4,428,149.77)	
Accum. Amort. - System Contrib	<u>(11,139,073.46)</u>	
Total Current Liabilities		71,765,114.82

**Long-Term Liabilities**

Acq Cost-Conn. Fee due FltFrk	10,379.45	
Acq Cost-Waived Contr Fees	69,126.77	
Acq Cost-Contr Fee due FltFrk	67,371.77	

**Exhibit 5-A**

*HSE Utilities, Inc.*  
*Balance Sheet*  
*November 30, 2014*

Acq Cost-Amount due SAMCO	8,686.70	
Escrow Payable Stevenson Mill	1,168.20	
Contingent Liability - URT	162,025.09	
Deferred CIAC - 2013	1,732,480.49	
Deferred CIAC - 2014	<u>588,550.00</u>	
Total Long-Term Liabilities		<u>2,639,788.47</u>
Total Liabilities		74,404,903.29
<b>Capital</b>		
Common Stock Issued	1,171,250.00	
Retained Earnings	4,454,713.57	
Shareholder Distributions	(95,000.00)	
Net Income	<u>(987,771.85)</u>	
Total Capital		<u>4,543,191.72</u>
Total Liabilities & Capital		<u>\$ 78,948,095.01</u>

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**Exhibit 5-B**

*HSE Utilities, Inc.*  
*Unaudited Balance Sheet*  
*November 30, 2015*

**ASSETS****Current Assets**

Operating Cash - Union Planter	\$ 1,697,387.58	
Operating Payroll Account - HB	8,912.58	
Special Deposits - Reserve (UP	23,985.90	
50 Year L.S. OMR Account - UP	68,129.57	
2013 CIAC Fund - Regions	830,671.55	
2014 CIAC - Regions	755,500.00	
Accounts Receivable - Develop.	327,284.54	
Accounts Receivable - Customer	992,867.51	
Accum. Provision for Bad Debts	<u>(10,475.00)</u>	
Total Current Assets		4,694,264.23

**Property and Equipment**

Land & Lands Rights	696,512.47	
Collection Sewers Utility Owne	63,126,053.07	
Coll. Sewer Lines - H.S.E.-O S	20,346,138.25	
Pumping Equipment	7,579,584.47	
Other Plant & Misc. Equipment	825,723.66	
Buildings & Improvements	2,803,144.22	
Office Furn. Equip. & Softwar	305,896.60	
Facility Improvements	121,244.37	
Accumulated Depreciation	<u>(18,576,134.73)</u>	
Total Property and Equipment		77,228,162.38

**Exhibit 5-B**

*HSE Utilities, Inc.*  
*Unaudited Balance Sheet*  
*November 30, 2015*

**Other Assets**

CTA	3,077,987.86	
Accum. Amort. (Organ. & Dev.)	<u>(1,426,628.95)</u>	
Total Other Assets		<u>1,651,358.91</u>
Total Assets		<u><u>\$ 83,573,785.52</u></u>

**LIABILITIES AND CAPITAL****Current Liabilities**

Accounts Payable	\$ 1,072,063.85	
Payroll Withholdings Payable	21.32	
Accrued Property Taxes	1,204,782.41	
Accrued EDUs - Payable to Town	1,523,444.00	
Accrued EDU's Payable to City	6,912.00	
Line Maintenance - Prepaid	(16.08)	
OMR L.S. Maintenance	7,806.80	
System Contribution	63,209,478.37	
CIAC Spent YTD	25,869,851.65	
Accum. Amortizaton - CIAC 1999	(5,007,905.15)	
Accum. Amort. - System Contrib	<u>(12,316,562.73)</u>	
Total Current Liabilities		75,569,876.44

**Long-Term Liabilities**

Acq Cost-Conn. Fee due FltFrk	6,691.22
Acq Cost-Waived Contr Fees	54,111.85

**Exhibit 5-B**

*HSE Utilities, Inc.*  
*Unaudited Balance Sheet*  
*November 30, 2015*

Acq Cost-Contr Fee due FltFrk	(92,597.64)	
Acq Cost-Amount due SAMCO	8,686.70	
Escrow Payable Stevenson Mill	1,168.20	
Contingent Liability - URT	162,025.09	
Deferred CIAC - 2013	1,179,981.99	
Deferred CIAC - 2014	755,500.00	
Deferred CIAC - 2015	<u>1,471,450.00</u>	
Total Long-Term Liabilities		<u>3,547,017.41</u>
Total Liabilities		79,116,893.85
<b>Capital</b>		
Common Stock Issued	1,171,250.00	
Retained Earnings	3,867,390.27	
Net Income	<u>(581,748.60)</u>	
Total Capital		<u>4,456,891.67</u>
Total Liabilities & Capital		<u><u>\$ 83,573,785.52</u></u>

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## HAMILTON SOUTHEASTERN UTILITIES, INC

INCOME STATEMENT  
FOR THE YEAR ENDED

	11/30/2015
REVENUES:	
Sewer service income	\$ 11,377,970
Contribution fees	2,711,280
Less: Designated as CIAC	(1,618,150)
Connection fees	254,265
Application fees	110,300
Other income	44,129
	12,879,794
Total Revenues	12,879,794
EXPENSES:	
Purchased sewage treatment	3,343,273
Operations, maintenance, repairs and inspections	3,662,299
Cost of contribution fees	1,079,400
Engineering	2,109,486
Property tax	963,646
Legal and professional	232,131
Salaries and wages	432,170
Utility receipts tax	156,800
Payroll taxes	33,296
Payroll processing fee	3,099
Bad debt	33,011
Employee benefits	86,294
Retirement plan	47,000
Building maintenance	27,034
Office supplies	63,585
Utilities	54,918
Postage	107,253
Materials and supplies	102,827
Rent	68,525
Depreciation, less amortization of contribution in aid of construction	48,811 134,813
Amortization of intangible assets	59,623
Other	77,923
	12,927,217
Total Expenses	12,927,217
NET OPERATING INCOME (LOSS)	(47,423)
OTHER EXPENSE:	
Interest Expense	38,877
NET INCOME (LOSS)	(86,300)

LEGAL NOTICE OF FILING FOR A  
CHANGE OF SEWER RATES BY  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Notice is hereby given that Hamilton Southeastern Utilities, Inc. located in Hamilton County, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission (IURC) for an increase in the schedule of rates for sewage disposal services sold by its sewer utility in the amount of \$1.05 per 1,000 gallons. This amounts to \$4.76 per month per equivalent dwelling unit. This rate will become effective on January 15, 2016 or after approved by the IURC, whichever is later. The change in rates submitted to the Commission is based solely upon the change in the cost of wholesale sewage treatment service provided by the City of Fishers, Indiana. An increase in the cost of wholesale sewage treatment service from the City of Fishers becomes effective on January 1, 2016. The proposed retail rate change for customers of Hamilton Southeastern Utilities, Inc. shall apply to the next practical consumption period following final approval by the Commission.

Hamilton Southeastern Utilities, Inc.

By: \_\_\_\_\_  
Kendall W. Cochran, President

HAMILTON SOUTHEASTERN UTILITIES, INC.  
Hamilton County, Indiana

**APPENDIX A**  
**Sewer Tracker**

Applicable to All Rates\*

The Sewer Tracker occasioned solely by changes in the cost of sewage disposal service is \$1.05 per 1,000 gallons, which was approved by the Commission in conference on \_\_\_\_\_, 2016.

<u>Effective Date</u>	<u>Per 1,000 Gallons Per Month</u>	<u>Per EDU Per Month</u>
January 15, 2016 or upon Commission approval	\$1.05	\$4.76

\*In addition to the base rates and charges.

Inclusive of the following tracking factors:

\$1.05 per 1,000 gallons approved January, 2016, Flat Rate Equivalent \$4.76.

TARIFF  
of  
HAMILTON SOUTHEASTERN UTILITIES, INC.  
for the provision of  
SEWAGE DISPOSAL SERVICE  
in the  
AREAS OF HAMILTON COUNTY, INDIANA

ISSUED PURSUANT TO IURC CAUSE NOS. 38685, 38819, 38897, 39567, 40501,  
41528, 41745, 41752, 41798, 43435, 43761

ISSUED PURSUANT TO

43761  
AUG 18 2010

Date  
Indiana Utility Regulatory Commission

Issued: August 18, 2010

Issued By: Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

Effective: 

**EFFECTIVE**  
**SEP 01 2010**  
INDIANA UTILITY  
REGULATORY COMMISSION

**RESERVED FOR FUTURE USE**

ISSUED PURSUANT TO

43761  
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SEP 07 2010

INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE 1  
RATES AND CHARGES FOR SEWER SERVICE

Locality Where Applicable

The following rates and charges are applicable to customers located in areas within Hamilton Southeastern Utilities, Inc.'s authorized service territory who connect to the Utility's system, except as provided in Schedule 2. The rates in this schedule are subject to the Sewer Tracking Adjustment identified in Appendix B.

General Service Rates(A) Non-metered Rates for One Month Consumption Periods - Residential

<u>Type of Service</u>	<u>Rate Per Month</u>
Single Family Residence:	\$34.63
Two-Family Residence (Duplex):	62.34
Apartments (per unit):	24.24

(B) Non-Metered Rates for One Month Consumption Periods - All Other Non-Residential Users

<u>Type of Service</u>	<u>Rate Per Month</u>
Commercial, Industrial, Retail, Office:	\$69.27

High consumption facilities, which discharge more than 600 gallons per day of wastewater, will be categorized as "Special Users" as indicated below.

(C) Non-Metered Rates for One Month Consumption Periods - Special Users

<u>Type of Service</u>	<u>Rate Per Month</u>
------------------------	-----------------------

Special User – high consumption facilities which discharge more than 600 gallons per day of wastewater shall be charged at the rate per Equivalent Dwelling Unit, as defined in Appendix A attached hereto, per month.

ISSUED PURSUANT TO

\$34.63

43761

AUG 18 2010

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Indiana Utility Regulatory Commission

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Effective: SEP 01 2010

Issued By: Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

**EFFECTIVE****SEP 01 2010**INDIANA UTILITY  
REGULATORY COMMISSION

Connection Fee

Fee per Equivalent Dwelling Unit (as defined in Exhibit 1 attached hereto) connecting to the Utility's system:

\$305.00

Re-Connection Fee

Fee per physical connection for reconnection following disconnection for failure to pay sewer bill:

\$305.00

Preliminary Plan Review Fee

Fee per Equivalent Dwelling Unit for the review and preparation of connection plans.

\$100.00

System Development Charges

Fee per Equivalent Dwelling Unit for capital improvements to the Utility's system.

\$2,400.00

Collection and Deferred Payment Charge

All bills for sewer service not paid within 17 days from the billing date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

Bad Check Charge

Applicable when a customer's check is returned by their bank for non-payment.

Charge per Returned Check

\$ 20.00

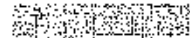
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Effective: 

EFFECTIVE

SEP 01 2010

INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE 2  
RATES AND CHARGES FOR SEWER SERVICE

Locality Where Applicable

The following rates and charges are applicable to customers located in the Flatfork Creek Utilities, Inc. certified territory (i.e., the Certificate of Territorial Authority issued in Cause No. 38762 and transferred to Hamilton Southeastern Utilities, Inc. pursuant to the Commission's Order issued September 25, 2002 in combined Cause Nos. 41745, 41752, and 41798). The rates in this schedule are subject to the Sewer Tracking Adjustment identified in Appendix B.

General Service Rates(A) Non-metered Rates for One Month Consumption Periods - Residential

<u>Type of Service</u>	<u>Rate Per Month</u>
Single Family Residence:	\$34.63
Two-Family Residence (Duplex):	62.34
Apartments (per unit):	24.24

(B) Non-Metered Rates for One Month Consumption Periods - All Other Non-Residential Users

<u>Type of Service</u>	<u>Rate Per Month</u>
Commercial, Industrial, Retail, Office:	\$69.27

High consumption facilities, which discharge more than 600 gallons per day of wastewater, will be categorized as "Special Users" as indicated below.

(C) Non-Metered Rates for One Month Consumption Periods - Special Users

<u>Type of Service</u>	<u>Rate Per Month</u>
Special User	\$34.63

High consumption facilities which discharge more than 600 gallons per day of wastewater shall be charged at the rate per Equivalent Dwelling Unit, as defined in Appendix A attached hereto, per month.

Issued: August 18, 2010

Effective: ~~SEP 01 2010~~

ISSUED PURSUANT TO

Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

EFFECTIVE

SEP 01 2010

INDIANA UTILITY  
REGULATORY COMMISSION

43761

AUG 18 2010

Date  
Indiana Utility Regulatory Commission



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\$100.00

System Development Charges

Fee per Equivalent Dwelling Unit for capital improvements to the Utility's system.

\$2,400.00

Flatfork Creek Area Surcharge

\$800.00

Collection and Deferred Payment Charge

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Bad Check Charge

Applicable when a customer's check is returned by their bank for non-payment.

Charge per Returned Check

\$ 20.00

ISSUED PURSUANT TO

43761  
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Issued By: Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

**EFFECTIVE**  
**SEP 01 2010**  
INDIANA UTILITY  
REGULATORY COMMISSION

Appendix AEDU EQUIVALENCY CHARTRATIO OF SEWER USAGE OF SINGLE FAMILY RESIDENCE  
TO OTHER TYPES OF USES

A single family residence is equivalent to 300 gallons per day.

<u>Type of Service</u>	<u>Equivalent Daily Usage</u>
01 Single Family Residence	1.0
02 Two Family Residence	1.8
03 Multi-Family & Apartments-per unit	.7
04 Mobile Home & Parks-per unit	.8
05 Motels & Hotels-per unit (Restaurant see below)	.4
06 Service Clubs and Churches -- per 200 members or fraction thereof: Without Kitchen	1.0
With Kitchen	2.0
07 Office use-per 1,000 square feet	.5
08 Health Service Office -- per exam room	.6
09 Personal Care -- per chair	.4
10 Restaurant -- per seat	.1
Food Drive In -- per car space	.2
Fast Food -- per employee	.2
11 Food and Drug Retail Service -- per employee	.2
12 Laundry -- per washer	1.3
Car Wash -- per bay	2.0
13 Service Station	1.5

Issued: August 18, 2010

Effective: 

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Issued By:

Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

43761

AUG 18 2010

Date  
Indiana Utility Regulatory Commission

EFFECTIVE

SEP 07 2010

INDIANA UTILITY  
REGULATORY COMMISSION

14	Retail Sales & Service -- each 3 employees or fraction thereof	1.0
15	Manufacturing -- per 8 employees -- sanitary use only	1.0
	Manufacturing other -- set by HSE	
	Warehouses -- per 40,000 square feet	1.0
16	Bars and Cocktail Lounges -- per seat -- without restaurant	.05
17	Bowling Alley -- per alley	.4
18	Bowling Alley with Bar -- per alley	2.0
19	Dentist Office -- per chair	1.4
20	Physician's Office -- per examining room	.6
21	Schools with Gym and Cafeteria -- per student	.06
	Without Gym and Cafeteria -- per student	.04
22	Speculative Commercial/Industrial -- per acre	1.0
23	Other uses as determined by HSE	

In no instance will the use be less than 1 EDU per occupancy. Ratios indicated above are subject to change by HSE.

ISSUED PURSUANT TO

43767

AUG 18 2010

Date  
Indiana Utility Regulatory Commission

Issued: August 18, 2010

Issued By: Kendall W. Cochran  
11901 Lakeside Drive  
Fishers, Indiana 46038

Effective: 

**EFFECTIVE**

**SEP 01 2010**

INDIANA UTILITY  
REGULATORY COMMISSION

Appendix B

Sewer Tracking Adjustment (Applicable to all metered and flat rate customers)

The sewer 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 sewage treatment, in accordance with 170 IAC 8.6-1 *et seq.*

Sewer Tracking Rate	\$0.0000 per 1,000 gallons or \$0.00 per EDU per month <sup>1</sup>
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ISSUED PURSUANT TO

43761

AUG 18 2010

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Indiana Utility Regulatory Commission

Issued: August 18, 2010

Issued By: Kendall W. Cochran  
11901 Lakeside Drive  
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**SEP 01 2010**

INDIANA UTILITY  
REGULATORY COMMISSION

HAMILTON SOUTHEASTERN UTILITIES, INC.  
Hamilton County, Indiana

**APPENDIX A**  
**Sewer Tracker**

Applicable to All Rates\*

The Sewer Tracker occasioned solely by changes in the cost of sewage disposal service is \$1.05 per 1,000 gallons, which was approved by the Commission in conference on \_\_\_\_\_, 2016.

<u>Effective Date</u>	<u>Per 1,000 Gallons Per Month</u>	<u>Per EDU Per Month</u>
January 1, 2016 or upon Commission approval	\$1.05	\$4.76

\*In addition to the base rates and charges.

Inclusive of the following tracking factors:

\$1.05 per 1,000 gallons approved January, 2016, Flat Rate Equivalent \$4.76.

TARIFF  
of  
HAMILTON SOUTHEASTERN UTILITIES, INC.  
for the provision of  
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in the  
AREAS OF HAMILTON COUNTY, INDIANA  
ISSUED PURSUANT TO IURC CAUSE NOS. 38685, 38819, 38897, 39567, 40501,  
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INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE 1  
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Locality Where Applicable

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<u>Type of Service</u>	<u>Rate Per Month</u>
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ISSUED PURSUANT TO

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INDIANA UTILITY  
REGULATORY COMMISSION



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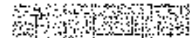
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REGULATORY COMMISSION

SCHEDULE 2  
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Kendall W. Cochran  
11901 Lakeside Drive  
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REGULATORY COMMISSION

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REGULATORY COMMISSION

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10 Restaurant -- per seat	.1
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Fast Food -- per employee	.2
11 Food and Drug Retail Service -- per employee	.2
12 Laundry -- per washer	1.3
Car Wash -- per bay	2.0
13 Service Station	1.5

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EFFECTIVE

SEP 07 2010

INDIANA UTILITY  
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	Warehouses -- per 40,000 square feet	1.0
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20	Physician's Office -- per examining room	.6
21	Schools with Gym and Cafeteria -- per student	.06
	Without Gym and Cafeteria -- per student	.04
22	Speculative Commercial/Industrial -- per acre	1.0
23	Other uses as determined by HSE	

In no instance will the use be less than 1 EDU per occupancy. Ratios indicated above are subject to change by HSE.

ISSUED PURSUANT TO

43767

AUG 18 2010

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REGULATORY COMMISSION

Appendix B

Sewer Tracking Adjustment (Applicable to all metered and flat rate customers)

The sewer 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 sewage treatment, in accordance with 170 IAC 8.6-1 *et seq.*

Sewer Tracking Rate	\$0.0000 per 1,000 gallons or \$0.00 per EDU per month <sup>1</sup>
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ISSUED PURSUANT TO

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INDIANA UTILITY  
REGULATORY COMMISSION

**UNANIMOUS CONSENT OF HAMILTON SOUTHEASTERN  
UTILITIES BOARD OF DIRECTORS**

**HAMILTON SOUTHEASTERN UTILITIES, INC.**

**Unanimous Consent of Board of Directors**

The undersigned, being all of the members of the Board of Directors of Hamilton Southeastern Utilities, Inc. (the "Corporation"), hereby unanimously consent to and approve the following action by the Board of Directors without a meeting:

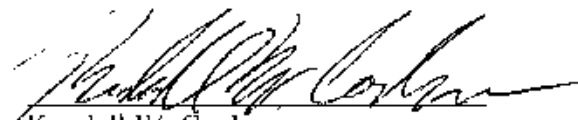
**Sewage Treatment Cost Tracking Factor**

RESOLVED, that the filing by the Corporation of the Application for Wholesale Sewage Treatment Cost Tracking Factor (the "Application") with the Indiana Utility Regulatory Commission, requesting an increase in the Corporation's schedule of rates for sewage disposal service in an amount of \$1.05 per 1,000 gallons, which request results solely from a change in the cost of sewage disposal service purchased by the corporation and is computed in accordance with 170 IAC 8.6-1 et seq., be, and it hereby is, approved.

RESOLVED, that the Application, in substantially the form attached to this Unanimous Consent, be, and it hereby is, approved and adopted, and that the President of the Corporation be, and hereby is, authorized to execute and file in the name and on behalf of the Corporation the Application, and all exhibits attached thereto, with such changes in form or in substance as the Officer executing same shall approve, such approval to be conclusively evidenced by the execution thereof.


RESOLVED, that each officer of the Corporation be, and hereby is, authorized to proceed with any and all other matters and to perform any and all other acts incident to, necessary, desirable, or appropriate to file the Application and pursue implementation of the requested increase in the Corporation's schedule of rates contemplated thereby.

IN WITNESS WHEREOF, the Directors have executed this Unanimous Consent effective this 9<sup>th</sup> day of December, 2015.

  
Kendall W. Cochran

  
Gregory D. Thompson

  
Robert L. Bowen

  
John V. Schneider



CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

DECEMBER 2014 - NOVEMBER 2015

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

106<sup>th</sup> Street Metering Point

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106TH ST LIFT STATION
AMOUNT DUE	<b>\$178,161.34</b>
DUE DATE	<b>12/15/15</b>

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

MESSAGE CENTER

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, INDIANA 46206-0426  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
FISHERS SEWER UTILITY

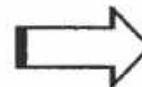
HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

BILLING: 10/15/15-11/14/15  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$177,985.57
Payments		-\$177,985.57
Adjustments		\$0.00
Sewer Charges	82102	\$178,161.34

AMOUNT DUE



**\$178,161.34**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903093-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	106TH ST LIFT STATION
AMOUNT DUE	<b>\$178,161.34</b>
DUE DATE	<b>12/15/15</b>

848  
HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

Remit Payment To:

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, IN 46206-0426



1190309300000178161341

**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
AMOUNT DUE	<b>\$177,985.57</b>
DUE DATE	<b>11/13/15</b>

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

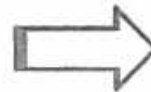
18581

11/10/15

BILLING: 09/15/15-10/14/15  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$174,984.46
Payments		-\$174,984.46
Adjustments		\$0.00
Sewer Charges	82021	\$177,985.57

AMOUNT DUE



**\$177,985.57**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$177558.08
CURRENT BILLING	\$174984.46
AMOUNT DUE	<b>\$174,984.46</b>
DUE DATE	10/15/2015

**\*\*\*ATTENTION\*\*\***

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



Watch for new remittance address  
 information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 08/15/2015 - 09/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		177,558.08
Payments		-177,558.08
Sewer	80,638.00	174,984.46

18487  
 10/12/15

**AMOUNT DUE**



**\$174,984.46**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$202105.12
CURRENT BILLING	\$177558.08
AMOUNT DUE	<b>\$177,558.08</b>
DUE DATE	09/15/2015



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
A 10% penalty will be added to sewer charge if not paid on or before the received by date.

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A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

BILLING:	07/15/2015 - 08/14/2015
TAX LOT:	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		202,105.12
Payments		-202,105.12
Sewer	81,824.00	177,558.08

**PAID**  
18420  
9/8/15

**AMOUNT DUE**



**\$177,558.08**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$175470.54
CURRENT BILLING	\$202105.12
AMOUNT DUE	<b>\$202,105.12</b>
DUE DATE	08/14/2015

REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

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FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 06/15/2015 - 07/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		175,470.54
Payments		-175,470.54
Sewer	93,136.00	202,105.12

**PAID**  
18259  
7/28/15

**AMOUNT DUE**



**\$202,105.12**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$177972.55
CURRENT BILLING	\$175470.54
AMOUNT DUE	<b>\$175,470.54</b>
DUE DATE	07/15/2015

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

**REMINDER:** If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 05/15/2015 - 06/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		177,972.55
Payments		-177,972.55
Sewer	80,862.00	175,470.54

**PAID**  
18225  
7/10/15

**AMOUNT DUE**



**\$175,470.54**



**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$222255.74
CURRENT BILLING	\$177972.55
AMOUNT DUE	<b>\$177,972.55</b>
DUE DATE	06/15/2015



HAMILTON SE UTILITIES 1  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
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FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		222,255.74
Payments		-222,255.74
Sewer	82,015.00	177,972.55

**PAID**  
18067  
6/3/15

**AMOUNT DUE**



**\$177,972.55**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$179220.30
CURRENT BILLING	\$222255.74
AMOUNT DUE	<b>\$222,255.74</b>
DUE DATE	05/15/2015

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 03/15/2015 - 04/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		179,220.30
Payments		-179,220.30
Sewer	102,422.00	222,255.74

17996  
 5/6/15

**AMOUNT DUE**



**\$222,255.74**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$179220.30
CURRENT BILLING	\$179220.30
AMOUNT DUE	<b>\$179,220.30</b>
DUE DATE	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 02/15/2015 - 03/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		179,220.30
Payments		-179,220.30
Sewer	82,590.00	179,220.30

17866

3/31/15

**AMOUNT DUE**



**\$179,220.30**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$183258.67
CURRENT BILLING	\$179220.30
AMOUNT DUE	<b>\$179,220.30</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

BILLING:	01/15/2015 - 02/14/2015
TAX LOT:	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		183,258.67
Payments		-183,258.67
Sewer	82,590.00	179,220.30

17823  
 3/9/15

**AMOUNT DUE**  **\$179,220.30**

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903093-000
SERVICE ADDRESS	106th Street Lift Station
PREVIOUS BALANCE	\$153197.66
CURRENT BILLING	\$183258.67
AMOUNT DUE	<b>\$183,258.67</b>
DUE DATE	02/13/2015

HAMILTON SE UTILITIES 7  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015

TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		153,197.66
Payments		-153,197.66
Sewer	84,451.00	183,258.67

17711  
 1/28/15

**AMOUNT DUE**




**\$183,258.67**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
903093-000

**SERVICE ADDRESS:** 106th Street Lift Station

Beg. Bal.	179,532.78	
Payments	179,532.78	
Adjustments	0.00	Due Date 01/15/15
Sewer	?????????	Consumption 70,598
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

**\$153,197.66**

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Covington Estate Metering Point

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	COVINGTON ESTATE L/S
AMOUNT DUE	<b>\$2,345.77</b>
DUE DATE	<b>12/15/15</b>

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [Ctoffice@fishers.in.us](mailto:Ctoffice@fishers.in.us)

**PENALTY**

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Make all checks payable to:  
 FISHERS SEWER UTILITY

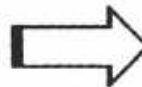
**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BILLING:** 10/15/15-11/14/15  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		<b>\$2,302.37</b>
Payments		<b>-\$2,302.37</b>
Adjustments		<b>\$0.00</b>
Sewer Charges	1081	<b>\$2,345.77</b>

AMOUNT DUE



**\$2,345.77**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903095-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	COVINGTON ESTATE L/S
AMOUNT DUE	<b>\$2,345.77</b>
DUE DATE	<b>12/15/15</b>

Remit Payment To:

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426



HAMILTON SE UTILITIES  
 LAKESIDE DR  
 IN 46038-1316

1190309500000002345775



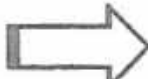
**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	COVINGTON ESTATE L/S
AMOUNT DUE	<b>\$2,302.37</b>
DUE DATE	<b>11/13/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

<b>MESSAGE CENTER</b>																
FISHERS SEWER UTILITY PO BOX 426 INDIANAPOLIS, INDIANA 46206-0426 PHONE: (317) 595-3140 EMAIL: <a href="mailto:CtOFFICE@FISHERS.IN.US">CtOFFICE@FISHERS.IN.US</a>  <b>PENALTY</b> A 10% penalty will be added to sewer charge if not paid on or before the received by date.  Make all checks payable to: FISHERS SEWER UTILITY  <b>HOURS</b> 8:30 AM TO 4:30 PM MONDAY - FRIDAY CLOSED SAT - SUN - HOLIDAYS	<b>BILLING:</b> 09/15/15-10/14/15 <b>TAX LOT:</b>															
	<table border="1"> <thead> <tr> <th>SERVICE TYPE</th> <th>CONSUMPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Previous Balance</td> <td></td> <td><b>\$2,473.80</b></td> </tr> <tr> <td>Payments</td> <td></td> <td><b>-\$2,473.80</b></td> </tr> <tr> <td>Adjustments</td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Sewer Charges</td> <td>1061</td> <td><b>\$2,302.37</b></td> </tr> </tbody> </table>		SERVICE TYPE	CONSUMPTION	AMOUNT	Previous Balance		<b>\$2,473.80</b>	Payments		<b>-\$2,473.80</b>	Adjustments		<b>\$0.00</b>	Sewer Charges	1061
SERVICE TYPE	CONSUMPTION	AMOUNT														
Previous Balance		<b>\$2,473.80</b>														
Payments		<b>-\$2,473.80</b>														
Adjustments		<b>\$0.00</b>														
Sewer Charges	1061	<b>\$2,302.37</b>														
<b>AMOUNT DUE</b>		 <span style="border: 1px solid black; border-radius: 50%; padding: 5px;"><b>\$2,302.37</b></span>														

18581  
 11/10/15

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2391.34
CURRENT BILLING	\$2473.80
AMOUNT DUE	<b>\$2,473.80</b>
DUE DATE	10/15/2015



HAMILTON SE UTILITIES 2  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**\*\*\*ATTENTION\*\*\***

Watch for **new remittance address**  
 information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 08/15/2015 - 09/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,391.34
Payments		-2,391.34
Sewer	1,140.00	2,473.80

18487  
 10/12/15

**AMOUNT DUE**



**\$2,473.80**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 2  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2966.39
CURRENT BILLING	\$2391.34
AMOUNT DUE	<b>\$2,391.34</b>
DUE DATE	09/15/2015

REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 07/15/2015 - 08/14/2015  
 TAX LOT:

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,966.39
Payments		-2,966.39
Sewer	1,102.00	2,391.34

PAID  
 18420  
 9/8/15

AMOUNT DUE



**\$2,391.34**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2350.11
CURRENT BILLING	\$2966.39
AMOUNT DUE	<b>\$2,966.39</b>
DUE DATE	08/14/2015

REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 06/15/2015 - 07/14/2015  
 TAX LOT:

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,350.11
Payments		-2,350.11
Sewer	1,367.00	2,966.39

**PAID**  
 18259  
 7/28/15

AMOUNT DUE



**\$2,966.39**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 2  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2298.03
CURRENT BILLING	\$2350.11
AMOUNT DUE	<b>\$2,350.11</b>
DUE DATE	07/15/2015

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**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 05/15/2015 - 06/14/2015  
TAX LOT:

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

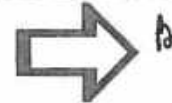
**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,298.03
Payments		-2,298.03
Sewer	1,083.00	2,350.11

PAID  
18225  
7/10/15

AMOUNT DUE



**\$2,350.11**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$1942.15
CURRENT BILLING	\$2298.03
AMOUNT DUE	<b>\$2,298.03</b>
DUE DATE	06/15/2015

HAMILTON SE UTILITIES 2  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



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**MESSAGE CENTER**

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1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,942.15
Payments		-1,942.15
Sewer	1,059.00	2,298.03

**PAID**  
18067  
6/3/15

**AMOUNT DUE**



**\$2,298.03**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2187.36
CURRENT BILLING	\$1942.15
AMOUNT DUE	<b>\$1,942.15</b>
DUE DATE	05/15/2015

HAMILTON SE UTILITIES 2  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 03/15/2015 - 04/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,187.36
Payments		-2,187.36
Sewer	895.00	1,942.15

17996  
5/6/15

**AMOUNT DUE**



**\$1,942.15**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 2  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2187.36
CURRENT BILLING	\$2187.36
AMOUNT DUE	<b>\$2,187.36</b>
DUE DATE	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,187.36
Payments		-2,187.36
Sewer	1,008.00	2,187.36

*17866*  
*3/31/15*

**AMOUNT DUE**



**\$2,187.36**



**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 2  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2426.06
CURRENT BILLING	\$2187.36
AMOUNT DUE	<b>\$2,187.36</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 01/15/2015 - 02/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,426.06
Payments		-2,426.06
Sewer	1,008.00	2,187.36

17823  
 3/9/15

**AMOUNT DUE**



**\$2,187.36**

h

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903095-000
SERVICE ADDRESS	Covington Estate L/S
PREVIOUS BALANCE	\$2547.58
CURRENT BILLING	\$2426.06
AMOUNT DUE	<b>\$2,426.06</b>
DUE DATE	02/13/2015

HAMILTON SE UTILITIES 8  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316  




**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

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Make all checks payable to:  
 FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,547.58
Payments		-2,547.58
Sewer	1,118.00	2,426.06

17711  
 1/28/15

AMOUNT DUE



\$


**\$2,426.06**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
903095-000

**SERVICE ADDRESS:** Covington Estate L/S

Beg. Bal.	2,640.89	
Payments	2,640.89	
Adjustments	0.00	Due Date 01/15/15
Sewer	2,547.58	Consumption 1,174
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

**\$2,547.58**

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Harrison Lakes Metering Point

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
AMOUNT DUE	<b>\$4,672.01</b>
DUE DATE	<b>12/15/15</b>

=====

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 HARRISON LAKES  
 FISHERS, IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

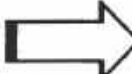
**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BILLING:** 10/15/15-11/14/15  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$5,279.61
Payments		-\$5,279.61
Adjustments		\$0.00
Sewer Charges	2153	\$4,672.01

AMOUNT DUE  **\$4,672.01**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	912105-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	HARRISON LAKES
AMOUNT DUE	<b>\$4,672.01</b>
DUE DATE	<b>12/15/15</b>

2897  
 HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 HARRISON LAKES  
 FISHERS, IN 46038-1316

Remit Payment To:

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426



1191210500000004672011

**FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
AMOUNT DUE	<b>\$5,279.61</b>
DUE DATE	<b>11/13/15</b>



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
HARRISON LAKES  
FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq.*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, INDIANA 46206-0426  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

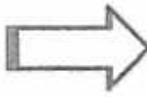
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FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

*18581*

BILLING: 09/15/15-10/14/15		
TAX LOT:		
SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$5,895.89
Payments		-\$5,895.89
Adjustments		\$0.00
Sewer Charges	2433	\$5,279.61

AMOUNT DUE  **\$5,279.61**

*11/10/15*

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5 186  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$6514.34
CURRENT BILLING	\$5895.89
AMOUNT DUE	<b>\$5,895.89</b>
DUE DATE	10/15/2015

**\*\*\*ATTENTION\*\*\***

Watch for new remittance address  
information coming soon!



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 08/15/2015 - 09/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		6,514.34
Payments		-6,514.34
Sewer	2,717.00	5,895.89

18487  
10/12/15

**AMOUNT DUE**



**\$5,895.89**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$6325.55
CURRENT BILLING	\$6514.34
AMOUNT DUE	<b>\$6,514.34</b>
DUE DATE	09/15/2015



HAMILTON SE UTILITIES 5313  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



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FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

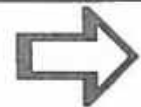
**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 07/15/2015 - 08/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		6,325.55
Payments		-6,325.55
Sewer	3,002.00	6,514.34

**PAID**  
18420  
9/8/15

**AMOUNT DUE**



**\$6,514.34**



**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$6514.34
CURRENT BILLING	\$6325.55
AMOUNT DUE	<b>\$6,325.55</b>
DUE DATE	08/14/2015



HAMILTON SE UTILITIES 5 295  
 HARRISON LAKES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



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**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 06/15/2015 - 07/14/2015  
**TAX LOT:**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		6,514.34
Payments		-6,514.34
Sewer	2,915.00	6,325.55

PAID  
 18259  
 7/28/15

AMOUNT DUE



**\$6,325.55**



**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5211  
 HARRISON LAKES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$6928.81
CURRENT BILLING	\$6399.33
AMOUNT DUE	<b>\$6,399.33</b>
DUE DATE	06/15/2015



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		6,928.81
Payments		-6,928.81
Sewer	2,949.00	6,399.33

18067  
 6/3/15

AMOUNT DUE



**\$6,399.33**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$5331.69
CURRENT BILLING	\$6928.81
AMOUNT DUE	<b>\$6,928.81</b>
DUE DATE	05/15/2015



HAMILTON SE UTILITIES 5301  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

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Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 03/15/2015 - 04/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		5,331.69
Payments		-5,331.69
Sewer	3,193.00	6,928.81

17996  
5/6/15

**AMOUNT DUE**



**\$6,928.81**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$5331.69
CURRENT BILLING	\$5331.69
AMOUNT DUE	<b>\$5,331.69</b>
DUE DATE	04/15/2015



HAMILTON SE UTILITIES 5 296  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		5,331.69
Payments		-5,331.69
Sewer	2,457.00	5,331.69

17866  
3/31/15

**AMOUNT DUE**



**\$5,331.69**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5 298  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$5223.19
CURRENT BILLING	\$5331.69
AMOUNT DUE	<b>\$5,331.69</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 01/15/2015 - 02/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		5,223.19
Payments		-5,223.19
Sewer	2,457.00	5,331.69

17823

3/9/15

**AMOUNT DUE**



**\$5,331.69**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	912105-000
SERVICE ADDRESS	HARRISON LAKES
PREVIOUS BALANCE	\$4563.51
CURRENT BILLING	\$5223.19
AMOUNT DUE	<b>\$5,223.19</b>
DUE DATE	02/13/2015



HAMILTON SE UTILITIES 693  
HARRISON LAKES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		4,563.51
Payments		-4,563.51
Sewer	2,407.00	5,223.19

17711  
1/28/15


**AMOUNT DUE**  **\$5,223.19**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 5  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
912105-000

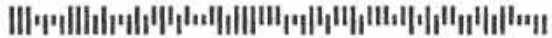
SERVICE ADDRESS: HARRISON LAKES

Beg. Bal.	6,071.66	
Payments	6,071.66	
Adjustments	0.00	Due Date 01/15/15
Sewer	4,563.51	Consumption 2,103
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

**\$4,563.51**

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
HARRISON LAKES  
FISHERS, IN 46038-1316



CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Lantern Road Elementary Metering Point

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
AMOUNT DUE	<b>\$2,148.30</b>
DUE DATE	<b>12/15/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

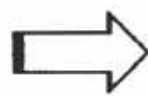
Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BILLING:** 10/15/15-11/14/15  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$1,731.66
Payments		-\$1,731.66
Adjustments		\$0.00
Sewer Charges	990	\$2,148.30

AMOUNT DUE



**\$2,148.30**

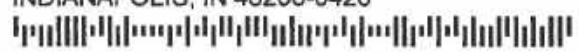
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903099-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
AMOUNT DUE	<b>\$2,148.30</b>
DUE DATE	<b>12/15/15</b>

853  
 HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

Remit Payment To:  
 FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426



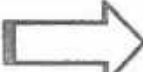
1190309900000002148301

**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANERN ROAD ELEMENTARY
AMOUNT DUE	<b>\$1,731.66</b>
DUE DATE	<b>11/13/15</b>

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

MESSAGE CENTER		
FISHERS SEWER UTILITY PO BOX 426 INDIANAPOLIS, INDIANA 46206-0426 PHONE: (317) 595-3140 EMAIL: <a href="mailto:CTOFFICE@FISHERS.IN.US">CTOFFICE@FISHERS.IN.US</a>  <u>PENALTY</u> A 10% penalty will be added to sewer charge if not paid on or before the received by date.  Make all checks payable to: FISHERS SEWER UTILITY  <u>HOURS</u> 8:30 AM TO 4:30 PM MONDAY - FRIDAY CLOSED SAT - SUN - HOLIDAYS	BILLING: 09/15/15-10/14/15 TAX LOT:	
	SERVICE TYPE Previous Balance Payments Adjustments Sewer Charges	CONSUMPTION    798
AMOUNT DUE		 <b>\$1,731.66</b>

18581  
 11/10/15

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1649.20
CURRENT BILLING	\$1909.60
AMOUNT DUE	<b>\$1,909.60</b>
DUE DATE	10/15/2015



HAMILTON SE UTILITIES 6  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**\*\*\*ATTENTION\*\*\***

Watch for **new remittance address**  
 information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 08/15/2015 - 09/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,649.20
Payments		-1,649.20
Sewer	880.00	1,909.60

18487  
 10/12/15

**AMOUNT DUE**



**\$1,909.60**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 8  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1981.21
CURRENT BILLING	\$1649.20
AMOUNT DUE	<b>\$1,649.20</b>
DUE DATE	09/15/2015



**REMINDER:** If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 07/15/2015 - 08/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,981.21
Payments		-1,981.21
Sewer	760.00	1,649.20

**PAID**  
18420  
9/8/15

**AMOUNT DUE**



**\$1,649.20**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 13  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1961.68
CURRENT BILLING	\$1981.21
AMOUNT DUE	<b>\$1,981.21</b>
DUE DATE	08/14/2015



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**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 06/15/2015 - 07/14/2015  
**TAX LOT:**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,961.68
Payments		-1,961.68
Sewer	913.00	1,981.21

**PAID**  
 18259  
 7/28/15

**AMOUNT DUE**



**\$1,981.21**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 6  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1686.09
CURRENT BILLING	\$1961.68
AMOUNT DUE	<b>\$1,961.68</b>
DUE DATE	07/15/2015

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**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 05/15/2015 - 06/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,686.09
Payments		-1,686.09
Sewer	904.00	1,961.68

PAID  
 18225  
 7/10/15

AMOUNT DUE



**\$1,961.68**

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 6  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1790.25
CURRENT BILLING	\$1686.09
AMOUNT DUE	<b>\$1,686.09</b>
DUE DATE	06/15/2015

REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

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Make all checks payable to:  
 FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,790.25
Payments		-1,790.25
Sewer	777.00	1,686.09

PAID  
 18067  
 6/3/15

AMOUNT DUE



**\$1,686.09**



**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1673.07
CURRENT BILLING	\$1790.25
AMOUNT DUE	<b>\$1,790.25</b>
DUE DATE	05/15/2015

HAMILTON SE UTILITIES 6  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 03/15/2015 - 04/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,673.07
Payments		-1,673.07
Sewer	825.00	1,790.25

AMOUNT DUE



**\$1,790.25**



*17996*  
*5/6/15*

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1673.07
CURRENT BILLING	\$1673.07
AMOUNT DUE	<b>\$1,673.07</b>
DUE DATE	04/15/2015



HAMILTON SE UTILITIES 6  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,673.07
Payments		-1,673.07
Sewer	771.00	1,673.07

**PAID**  
17866  
3/31/15

**AMOUNT DUE**



**\$1,673.07**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**  
RETURN SERVICE REQUESTED



HAMILTON SE UTILITIES 6  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1746.85
CURRENT BILLING	\$1673.07
AMOUNT DUE	<b>\$1,673.07</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 01/15/2015 - 02/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,746.85
Payments		-1,746.85
Sewer	771.00	1,673.07

17823  
3/9/15

**AMOUNT DUE**



b

**\$1,673.07**

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903099-000
SERVICE ADDRESS	LANTERN ROAD ELEMENTARY
PREVIOUS BALANCE	\$1623.16
CURRENT BILLING	\$1746.85
AMOUNT DUE	<b>\$1,746.85</b>
DUE DATE	02/13/2015



HAMILTON SE UTILITIES 12  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CtOffice@fishers.in.us](mailto:CtOffice@fishers.in.us)

PENALTY

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Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,623.16
Payments		-1,623.16
Sewer	805.00	1,746.85

17711  
 1/28/15

AMOUNT DUE



**\$1,746.85**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
903099-000

**SERVICE ADDRESS:** LANTERN ROAD ELEMENT

Beg. Bal.	2,452.10	
Payments	2,452.10	
Adjustments	0.00	Due Date 01/15/15
Sewer	1,623.16	Consumption 748
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

**\$1,623.16**

**ADDRESS SERVICE REQUESTED**

  
HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Shoemaker & Fairlane Metering Point

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	SHOEMAKER & FAIRLANE
AMOUNT DUE	<b>\$61,899.25</b>
DUE DATE	<b>12/15/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

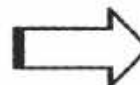
Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

<b>BILLING:</b>	10/15/15-11/14/15
<b>TAX LOT:</b>	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$64,887.34
Payments		-\$64,887.34
Adjustments		\$0.00
Sewer Charges	28525	\$61,899.25

AMOUNT DUE



**\$61,899.25**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903096-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	SHOEMAKER & FAIRLANE
AMOUNT DUE	<b>\$61,899.25</b>
DUE DATE	<b>12/15/15</b>

350  
 HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

Remit Payment To:

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426



1190309600000061899252

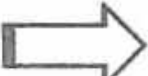
**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	SHOEMAKER & FAIRLANE
AMOUNT DUE	<b>\$64,887.34</b>
DUE DATE	<b>11/13/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

<b>MESSAGE CENTER</b>																
FISHERS SEWER UTILITY PO BOX 426 INDIANAPOLIS, INDIANA 46206-0426 PHONE: (317) 595-3140 EMAIL: <a href="mailto:CTOFFICE@FISHERS.IN.US">CTOFFICE@FISHERS.IN.US</a>  <b>PENALTY</b> A 10% penalty will be added to sewer charge if not paid on or before the received by date.  Make all checks payable to: FISHERS SEWER UTILITY  <b>HOURS</b> 8:30 AM TO 4:30 PM MONDAY - FRIDAY CLOSED SAT - SUN - HOLIDAYS	BILLING: 09/15/15-10/14/15 TAX LOT:															
	<table border="1"> <thead> <tr> <th>SERVICE TYPE</th> <th>CONSUMPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Previous Balance</td> <td></td> <td>\$72,215.43</td> </tr> <tr> <td>Payments</td> <td></td> <td>-\$72,215.43</td> </tr> <tr> <td>Adjustments</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Sewer Charges</td> <td>29902</td> <td>\$64,887.34</td> </tr> </tbody> </table>		SERVICE TYPE	CONSUMPTION	AMOUNT	Previous Balance		\$72,215.43	Payments		-\$72,215.43	Adjustments		\$0.00	Sewer Charges	29902
SERVICE TYPE	CONSUMPTION	AMOUNT														
Previous Balance		\$72,215.43														
Payments		-\$72,215.43														
Adjustments		\$0.00														
Sewer Charges	29902	\$64,887.34														
18581 11/10/15	<b>AMOUNT DUE</b>	 <span style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <b>\$64,887.34</b> </span>														

PLEASE DETACH AND RETURN WITH YOUR PAYMENT



**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$76726.86
CURRENT BILLING	\$72215.43
AMOUNT DUE	<b>\$72,215.43</b>
DUE DATE	10/15/2015

**\*\*\*ATTENTION\*\*\***

HAMILTON SE UTILITIES 3  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



Watch for new remittance address  
information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CtOffice@fishers.in.us](mailto:CtOffice@fishers.in.us)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 08/15/2015 - 09/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		76,726.86
Payments		-76,726.86
Sewer	33,279.00	72,215.43

18487  
10/12/15

**AMOUNT DUE**



**\$72,215.43**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 3  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$99620.36
CURRENT BILLING	\$76726.86
AMOUNT DUE	<b>\$76,726.86</b>
DUE DATE	09/15/2015

REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

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 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

BILLING:	07/15/2015 - 08/14/2015
TAX LOT:	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		99,620.36
Payments		-99,620.36
Sewer	35,358.00	76,726.86

**PAID**  
 18420  
 9/8/15

**AMOUNT DUE**  **\$76,726.86**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$83568.87
CURRENT BILLING	\$99620.36
AMOUNT DUE	<b>\$99,620.36</b>
DUE DATE	08/14/2015



HAMILTON SE UTILITIES 10  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



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**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 06/15/2015 - 07/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		83,568.87
Payments		-83,568.87
Sewer	45,908.00	99,620.36

**PAID**  
 18259  
 7/28/15

**AMOUNT DUE**



**\$99,620.36**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$82796.35
CURRENT BILLING	\$83568.87
AMOUNT DUE	<b>\$83,568.87</b>
DUE DATE	07/15/2015

HAMILTON SE UTILITIES 3  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



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FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 05/15/2015 - 06/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		82,796.35
Payments		-82,796.35
Sewer	38,511.00	83,568.87

**PAID**  
 18225  
 7/10/15

AMOUNT DUE



**\$83,568.87**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$78716.75
CURRENT BILLING	\$82796.35
AMOUNT DUE	<b>\$82,796.35</b>
DUE DATE	06/15/2015



HAMILTON SE UTILITIES 3  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

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FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		78,716.75
Payments		-78,716.75
Sewer	38,155.00	82,796.35

**PAID**  
 18067  
 6/3/15

AMOUNT DUE



**\$82,796.35**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$87915.38
CURRENT BILLING	\$78716.75
AMOUNT DUE	<b>\$78,716.75</b>
DUE DATE	05/15/2015



HAMILTON SE UTILITIES 3  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 03/15/2015 - 04/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		87,915.38
Payments		-87,915.38
Sewer	36,275.00	78,716.75

PAID  
17996  
5/6/15

**AMOUNT DUE**



**\$78,716.75**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 3  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$87915.38
CURRENT BILLING	\$87915.38
AMOUNT DUE	<b>\$87,915.38</b>
DUE DATE	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		87,915.38
Payments		-87,915.38
Sewer	40,514.00	87,915.38

17866  
 3/31/15

**AMOUNT DUE**



**\$87,915.38**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 3  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$82620.58
CURRENT BILLING	\$87915.38
AMOUNT DUE	<b>\$87,915.38</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 01/15/2015 - 02/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		82,620.58
Payments		-82,620.58
Sewer	40,514.00	87,915.38

17823

3/9/15

**AMOUNT DUE**



**\$87,915.38**



**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903096-000
SERVICE ADDRESS	Shoemaker & Fairlane
PREVIOUS BALANCE	\$72362.99
CURRENT BILLING	\$82620.58
AMOUNT DUE	<b>\$82,620.58</b>
DUE DATE	02/13/2015

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		72,362.99
Payments		-72,362.99
Sewer	38,074.00	82,620.58

17711  
1/28/15

AMOUNT DUE



**\$82,620.58**


FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038


**YOUR ACCOUNT NUMBER**

903096-000

**SERVICE ADDRESS:** Shoemaker & Fairlane

Beg. Bal.	81,813.34	
Payments	81,813.34	
Adjustments	0.00	Due Date 01/15/15
Sewer	72,362.99	Consumption 33,347
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

 \$72,362.99

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Wellington Phase II Metering Point

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	WELLINGTON PHASE II
AMOUNT DUE	<b>\$1,722.98</b>
DUE DATE	<b>12/15/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)


**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

<b>BILLING:</b>	10/15/15-11/14/15
<b>TAX LOT:</b>	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$1,362.76
Payments		-\$1,362.76
Adjustments		\$0.00
Sewer Charges	794	\$1,722.98


AMOUNT DUE  **\$1,722.98**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903098-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	WELLINGTON PHASE II
AMOUNT DUE	<b>\$1,722.98</b>
DUE DATE	<b>12/15/15</b>

852  
 HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

Remit Payment To:  
 FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426  


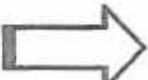
**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	WELLINGTON PHASE II
AMOUNT DUE	<b>\$1,362.76</b>
DUE DATE	<b>11/13/15</b>



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

<b>MESSAGE CENTER</b>																
FISHERS SEWER UTILITY PO BOX 426 INDIANAPOLIS, INDIANA 46206-0426 PHONE: (317) 595-3140 EMAIL: <a href="mailto:CtOFFICE@FISHERS.IN.US">CtOFFICE@FISHERS.IN.US</a>  <b>PENALTY</b> A 10% penalty will be added to sewer charge if not paid on or before the received by date.  Make all checks payable to: FISHERS SEWER UTILITY  <b>HOURS</b> 8:30 AM TO 4:30 PM MONDAY - FRIDAY CLOSED SAT - SUN - HOLIDAYS	<b>BILLING:</b> 09/15/15-10/14/15 <b>TAX LOT:</b>															
	<table border="1"> <thead> <tr> <th>SERVICE TYPE</th> <th>CONSUMPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Previous Balance</td> <td></td> <td><b>\$1,647.03</b></td> </tr> <tr> <td>Payments</td> <td></td> <td><b>-\$1,647.03</b></td> </tr> <tr> <td>Adjustments</td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Sewer Charges</td> <td>628</td> <td><b>\$1,362.76</b></td> </tr> </tbody> </table>		SERVICE TYPE	CONSUMPTION	AMOUNT	Previous Balance		<b>\$1,647.03</b>	Payments		<b>-\$1,647.03</b>	Adjustments		<b>\$0.00</b>	Sewer Charges	628
SERVICE TYPE	CONSUMPTION	AMOUNT														
Previous Balance		<b>\$1,647.03</b>														
Payments		<b>-\$1,647.03</b>														
Adjustments		<b>\$0.00</b>														
Sewer Charges	628	<b>\$1,362.76</b>														
<b>AMOUNT DUE</b>		 <span style="border: 2px solid black; border-radius: 50%; padding: 5px; display: inline-block;"><b>\$ 1,362.76</b></span>														

1858/  
 11/10/15

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1989.89
CURRENT BILLING	\$1647.03
AMOUNT DUE	<b>\$1,647.03</b>
DUE DATE	10/15/2015



HAMILTON SE UTILITIES 5  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**\*\*\*ATTENTION\*\*\***

Watch for **new remittance address**  
 information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 08/15/2015 - 09/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,989.89
Payments		-1,989.89
Sewer	759.00	1,647.03

18487  
 10/12/15

AMOUNT DUE



**\$1,647.03**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1966.02
CURRENT BILLING	\$1989.89
AMOUNT DUE	<b>\$1,989.89</b>
DUE DATE	09/15/2015

**REMINDER:** If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

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Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

<b>BILLING:</b> 07/15/2015 - 08/14/2015
<b>TAX LOT:</b>

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,966.02
Payments		-1,966.02
Sewer	917.00	1,989.89

**PAID**  
 18420  
 9/8/15

**AMOUNT DUE**  **\$1,989.89**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$2022.44
CURRENT BILLING	\$1966.02
AMOUNT DUE	<b>\$1,966.02</b>
DUE DATE	08/14/2015



HAMILTON SE UTILITIES 12  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



**REMINDER:** If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 06/15/2015 - 07/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,022.44
Payments		-2,022.44
Sewer	906.00	1,966.02

**PAID**  
18259  
7/28/15

**AMOUNT DUE**



**\$1,966.02**



**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1690.43
CURRENT BILLING	\$2022.44
AMOUNT DUE	<b>\$2,022.44</b>
DUE DATE	07/15/2015



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 05/15/2015 - 06/14/2015  
 TAX LOT:

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,690.43
Payments		-1,690.43
Sewer	932.00	2,022.44

18225  
 7/10/15

**AMOUNT DUE**



1

**\$2,022.44**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1829.31
CURRENT BILLING	\$1690.43
AMOUNT DUE	<b>\$1,690.43</b>
DUE DATE	06/15/2015



HAMILTON SE UTILITIES 5  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



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**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
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EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,829.31
Payments		-1,829.31
Sewer	779.00	1,690.43

PAID  
18067  
6/3/15

AMOUNT DUE



**\$1,690.43**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1627.50
CURRENT BILLING	\$1829.31
AMOUNT DUE	<b>\$1,829.31</b>
DUE DATE	05/15/2015

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 03/15/2015 - 04/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,627.50
Payments		-1,627.50
Sewer	843.00	1,829.31

17996  
 5/6/15

**AMOUNT DUE**



**\$1,829.31**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1627.50
CURRENT BILLING	\$1627.50
AMOUNT DUE	<b>\$1,627.50</b>
DUE DATE	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,627.50
Payments		-1,627.50
Sewer	750.00	1,627.50

17866  
3/21/15

**AMOUNT DUE**



**\$1,627.50**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 5  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1718.64
CURRENT BILLING	\$1627.50
AMOUNT DUE	<b>\$1,627.50</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 01/15/2015 - 02/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,718.64
Payments		-1,718.64
Sewer	750.00	1,627.50

17823  
 3/9/15

**AMOUNT DUE**



**\$1,627.50**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903098-000
SERVICE ADDRESS	Wellington Phase II
PREVIOUS BALANCE	\$1460.41
CURRENT BILLING	\$1718.64
AMOUNT DUE	<b>\$1,718.64</b>
DUE DATE	02/13/2015

HAMILTON SE UTILITIES 11  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CtOFFICE@FISHERS.IN.US](mailto:CtOFFICE@FISHERS.IN.US)

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 12/15/2014 - 01/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,460.41
Payments		-1,460.41
Sewer	792.00	1,718.64

17711  
 1/28/15

AMOUNT DUE




**\$1,718.64**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
903098-000

SERVICE ADDRESS: Wellington Phase II

Beg. Bal.	1,779.40	
Payments	1,779.40	
Adjustments	0.00	Due Date 01/15/15
Sewer	1,460.41	Consumption 673
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

*h* \$1,460.41

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Wellington Place L/S Metering Point



FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	WELLINGTON PLACE L/S
AMOUNT DUE	<b>\$2,163.49</b>
DUE DATE	<b>12/15/15</b>

==

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

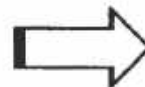
Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

<b>BILLING:</b>	10/15/15-11/14/15
<b>TAX LOT:</b>	

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$1,909.60
Payments		-\$1,909.60
Adjustments		\$0.00
Sewer Charges	997	\$2,163.49

AMOUNT DUE



**\$2,163.49**

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	903097-000
CUSTOMER NAME	HAMILTON SE UTILITIES
SERVICE ADDRESS	WELLINGTON PLACE L/S
AMOUNT DUE	<b>\$2,163.49</b>
DUE DATE	<b>12/15/15</b>

851  
 HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

Remit Payment To:

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, IN 46206-0426



1190309700000002163495

**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	WELLINGTON PLACE L/S
AMOUNT DUE	<b>\$1,909.60</b>
DUE DATE	<b>11/13/15</b>

=====

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 *et seq*, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
 A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
 FISHERS SEWER UTILITY

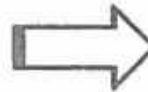
**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

1858/

11/10/15

BILLING: 09/15/15-10/14/15		
TAX LOT:		
SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$1,822.80
Payments		-\$1,822.80
Adjustments		\$0.00
Sewer Charges	880	\$1,909.60

AMOUNT DUE



**\$1,909.60**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$1816.29
CURRENT BILLING	\$1822.80
AMOUNT DUE	<b>\$1,822.80</b>
DUE DATE	10/15/2015

**\*\*\*ATTENTION\*\*\***

HAMILTON SE UTILITIES 4  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



Watch for **new remittance address**  
information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 08/15/2015 - 09/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,816.29
Payments		-1,816.29
Sewer	840.00	1,822.80

18487  
10/12/15

AMOUNT DUE



**\$1,822.80**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2927.33
CURRENT BILLING	\$1816.29
AMOUNT DUE	<b>\$1,816.29</b>
DUE DATE	09/15/2015



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 07/15/2015 - 08/14/2015  
TAX LOT:

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**  
A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**  
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,927.33
Payments		-2,927.33
Sewer	837.00	1,816.29

18420  
9/8/15

AMOUNT DUE



**\$1,816.29**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 11  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2434.74
CURRENT BILLING	\$2927.33
AMOUNT DUE	<b>\$2,927.33</b>
DUE DATE	08/14/2015



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

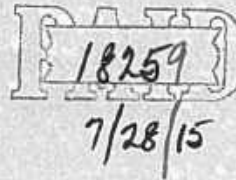
**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 06/15/2015 - 07/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,434.74
Payments		-2,434.74
Sewer	1,349.00	2,927.33



AMOUNT DUE



By **\$2,927.33**

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2569.28
CURRENT BILLING	\$2434.74
AMOUNT DUE	<b>\$2,434.74</b>
DUE DATE	07/15/2015

HAMILTON SE UTILITIES 4  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**REMINDER:** If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 05/15/2015 - 06/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,569.28
Payments		-2,569.28
Sewer	1,122.00	2,434.74

18225  
 7/10/15

**AMOUNT DUE**



**\$2,434.74**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2065.84
CURRENT BILLING	\$2569.28
AMOUNT DUE	<b>\$2,569.28</b>
DUE DATE	06/15/2015

HAMILTON SE UTILITIES 4  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 04/15/2015 - 05/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,065.84
Payments		-2,065.84
Sewer	1,184.00	2,569.28

**PAID**  
18067  
6/3/15

AMOUNT DUE



**\$2,569.28**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2354.45
CURRENT BILLING	\$2065.84
AMOUNT DUE	<b>\$2,065.84</b>
DUE DATE	05/15/2015

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 03/15/2015 - 04/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,354.45
Payments		-2,354.45
Sewer	952.00	2,065.84

17996  
5/6/15

**AMOUNT DUE**



**\$2,065.84**



**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574**

**RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 4  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2354.45
CURRENT BILLING	\$2354.45
AMOUNT DUE	<b>\$2,354.45</b>
DUE DATE	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**



**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

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A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 02/15/2015 - 03/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,354.45
Payments		-2,354.45
Sewer	1,085.00	2,354.45

17866  
3/31/15

**AMOUNT DUE**



b

**\$2,354.45**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**



HAMILTON SE UTILITIES 4  
11901 LAKESIDE DR  
FISHERS IN 46038-1316



ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$2159.15
CURRENT BILLING	\$2354.45
AMOUNT DUE	<b>\$2,354.45</b>
DUE DATE	03/13/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE  
FISHERS, INDIANA 46038  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

BILLING: 01/15/2015 - 02/14/2015  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		2,159.15
Payments		-2,159.15
Sewer	1,085.00	2,354.45

17823  
3/9/15

**AMOUNT DUE**



to

**\$2,354.45**

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

ACCOUNT NUMBER	903097-000
SERVICE ADDRESS	Wellington Place L/S
PREVIOUS BALANCE	\$1887.90
CURRENT BILLING	\$2159.15
AMOUNT DUE	<b>\$2,159.15</b>
DUE DATE	02/13/2015

HAMILTON SE UTILITIES 10  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316  




**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

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Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**  
 8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 12/15/2014 - 01/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		1,887.90
Payments		-1,887.90
Sewer	995.00	2,159.15

17711  
 1/28/15

**AMOUNT DUE**



b

**\$2,159.15**


FISHERS SEWER UTILITY  
1 MUNICIPAL DRIVE • FISHERS, INDIANA 46038  
TELEPHONE: (317) 595-3140 • SEWER UTILITY BILL

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
POST CARD RATE  
PERMIT NO. 9  
FISHERS, INDIANA 46038

**YOUR ACCOUNT NUMBER**  
903097-000

Wellington Place L/S

**SERVICE ADDRESS:**

Beg. Bal.	2,285.01	
Payments	2,285.01	
Adjustments	0.00	Due Date 01/15/15
Sewer	1,887.90	Consumption 870
	0.00	
Miscellaneous	0.00	
Tax Lot:		
Billing 11/15/14 - 12/14/14		

**AMOUNT  
DUE:**

*h* \$1,887.90

**ADDRESS SERVICE REQUESTED**



HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

CITY OF FISHERS BILLS  
TO  
HAMILTON SOUTHEASTERN UTILITIES, INC.

Non Metered Invoices

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, IN 46206-0426

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
AMOUNT DUE	\$79.20
DUE DATE	12/15/15

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS, IN 46038-1316

MESSAGE CENTER

FISHERS SEWER UTILITY  
PO BOX 426  
INDIANAPOLIS, INDIANA 46206-0426  
PHONE: (317) 595-3140  
EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
FISHERS SEWER UTILITY

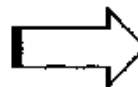
HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

BILLING: 10/15/15-11/14/15  
TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$198.00
Payments		-\$198.00
Adjustments		\$0.00
Sewer Charges		\$79.20

AMOUNT DUE



By \$79.20

18654

12/9/15

Very truly yours,

*Kendall W. Cochran*

By *KJM*

Kendall W. Cochran  
President

cc: Penny or Scarlet - Fishers  
Bob Butler - HSE

**FISHERS SEWER UTILITY**  
**PO BOX 426**  
**INDIANAPOLIS, IN 46206-0426**

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
AMOUNT DUE	<b>\$198.00</b>
DUE DATE	<b>11/13/15</b>

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS, IN 46038-1316

In accordance with Indiana Code section 36-9-23 et seq, on November 16, 2015 at 7:00p.m., the City of Fishers shall hold a public hearing during its regularly scheduled City Council Meeting regarding the City's proposal to increase fees for its Sewage Works System. Users of the sewage works, owners of property served or to be served by the works, and other interested persons may be heard concerning the proposed fees. For more information, please visit <http://www.fishers.in.us/sewerrate>

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 PO BOX 426  
 INDIANAPOLIS, INDIANA 46206-0426  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

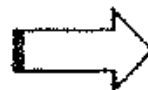
8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

18581  
 11/10/15

**BILLING:** 09/15/15-10/14/15  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		\$59.40
Payments		-\$59.40
Adjustments		\$118.80
Sewer Charges		\$79.20

AMOUNT DUE



**\$198.00**

Please call me if you have questions or require further information. PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

Very truly yours,

*Kendall W. Cochran*

*By KWM*

Kendall W. Cochran  
 President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
PREVIOUS BALANCE	\$59.40
CURRENT BILLING	\$59.40
AMOUNT DUE	\$59.40
DUE DATE	10/15/2015



HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



\*\*\*ATTENTION\*\*\*

Watch for **new remittance address**  
 information coming soon!

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

PENALTY

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

HOURS

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM

BILLING: 08/15/2015 - 09/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40
18487 10/12/15		

AMOUNT DUE



b \$59.40

President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE



FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
PREVIOUS BALANCE	\$59.40
CURRENT BILLING	\$59.40
AMOUNT DUE	<b>\$59.40</b>
DUE DATE	09/15/2015



HAMILTON SE UTILITIES 7  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



REMINDER: If using online banking/bill pay please be sure your payment information is correct. Please use your 9 digit account# as shown on this form. Remit to, Fishers Sewer Utility. When mailing payment, please detach bottom portion of bill, fill in check# and place in the enclosed envelope along with your payment.

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
 EMAIL: [CTOFFICE@FISHERS.IN.US](mailto:CTOFFICE@FISHERS.IN.US)

**PENALTY**

A 10% penalty will be added to sewer charge if not paid on or before the received by date.

Please write your check # on remit. Failure to receive bill does not excuse payment of penalties.

A drive-thru depository is available for your convenience in parking lot area on the east side of municipal building.

Make all checks payable to:  
 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 07/15/2015 - 08/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40

18420  
 9/8/15

**AMOUNT DUE**



**\$59.40**

REKUAN W. COCHRAN  
 President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

<b>ACCOUNT NUMBER</b>	915111-000
<b>SERVICE ADDRESS</b>	E 126TH STREET
<b>PREVIOUS BALANCE</b>	\$59.40
<b>CURRENT BILLING</b>	\$59.40
<b>AMOUNT DUE</b>	\$59.40
<b>DUE DATE</b>	08/14/2015

HAMILTON SE UTILITIES 14  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



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 FISHERS, INDIANA 46038  
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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 06/15/2015 - 07/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40

18259  
 7/28/15

**AMOUNT DUE**



**\$59.40**

NETIUM TV. COO/CI/CI/CI  
 President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

**FISHERS SEWER UTILITY**  
**1 MUNICIPAL DR**  
**FISHERS IN 46038-1574**  
**RETURN SERVICE REQUESTED**

<b>ACCOUNT NUMBER</b>	915111-000
<b>SERVICE ADDRESS</b>	E 126TH STREET
<b>PREVIOUS BALANCE</b>	\$59.40
<b>CURRENT BILLING</b>	\$59.40
<b>AMOUNT DUE</b>	<b>\$59.40</b>
<b>DUE DATE</b>	07/15/2015

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 05/15/2015 - 06/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40

**AMOUNT DUE**



to

**\$59.40**

President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
PREVIOUS BALANCE	\$59.40
CURRENT BILLING	\$59.40
AMOUNT DUE	\$59.40
DUE DATE	06/15/2015

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM

BILLING: 04/15/2015 - 05/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40

18067  
 6/3/15

AMOUNT DUE



\$59.40

Kendall W. Cochran  
 President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	915111-000
SERVICE ADDRESS	E 126TH STREET
PREVIOUS BALANCE	\$59.40
CURRENT BILLING	\$59.40
AMOUNT DUE	\$59.40
DUE DATE	05/15/2015

Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.

HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
 1 MUNICIPAL DRIVE  
 FISHERS, INDIANA 46038  
 PHONE: (317) 595-3140  
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 FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM

BILLING: 03/15/2015 - 04/14/2015  
 TAX LOT:

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40

PAID  
 17996  
 5/6/15

AMOUNT DUE



**\$59.40**

**FISHERS SEWER UTILITY  
1 MUNICIPAL DR  
FISHERS IN 46038-1574  
RETURN SERVICE REQUESTED**

<b>ACCOUNT NUMBER</b>	915111-000
<b>SERVICE ADDRESS</b>	E 126TH STREET
<b>PREVIOUS BALANCE</b>	\$59.40
<b>CURRENT BILLING</b>	\$59.40
<b>AMOUNT DUE</b>	<b>\$59.40</b>
<b>DUE DATE</b>	04/15/2015

**Dear Customer, this is your new sewer billing statement. Please detach the bottom portion of your bill and place in the enclosed envelope along with your payment.**

HAMILTON SE UTILITIES  
11901 LAKESIDE DR  
FISHERS IN 46038-1316

**MESSAGE CENTER**

FISHERS SEWER UTILITY  
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FISHERS SEWER UTILITY

**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 02/15/2015 - 03/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Previous Balance		59.40
Payments		-59.40
Sewer		59.40
17866 3/31/15		

**AMOUNT DUE**



**\$59.40**

**FISHERS SEWER UTILITY  
 1 MUNICIPAL DR  
 FISHERS IN 46038-1574  
 RETURN SERVICE REQUESTED**

<b>ACCOUNT NUMBER</b>	915111-000
<b>SERVICE ADDRESS</b>	E 126TH STREET
<b>PREVIOUS BALANCE</b>	\$0.00
<b>CURRENT BILLING</b>	\$59.40
<b>AMOUNT DUE</b>	<b>\$59.40</b>
<b>DUE DATE</b>	03/13/2015

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HAMILTON SE UTILITIES  
 11901 LAKESIDE DR  
 FISHERS IN 46038-1316



**MESSAGE CENTER**

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**HOURS**

8:30 AM TO 4:30 PM MONDAY - FRIDAY  
 CLOSED SAT - SUN - HOLIDAYS

**BUSINESS HOURS: MONDAY - FRIDAY 8:30AM TO 4:30PM**

**BILLING:** 01/15/2015 - 02/14/2015  
**TAX LOT:**

SERVICE TYPE	CONSUMPTION	AMOUNT
Payments		-59.40
Adjustments		59.40
Sewer		59.40

17823  
 3/9/15

**AMOUNT DUE**



**\$59.40**



Hamilton Southeastern Utilities  
 11901 Lakeside Drive  
 Fishers, Indiana 46038  
 (317) 577-2300  
 FAX (317) 577-0089

January 21, 2015

Mr. Rick Famham  
 Director of Wastewater Treatment Plant  
 Town of Fishers  
 One Municipal Square  
 Fishers, Indiana 46038

#915111

Re: Flow Meter Readings – Fixed Rate Connections

Dear Rick:

The following are Fixed Rate Connections each being one (1) EDU for the period of December 15, 2014 to January 14, 2015.

7670 E. 126 <sup>th</sup> Street	19.80
7832 E. 126 <sup>th</sup> Street	19.80
8410 E. 126 <sup>th</sup> Street	19.80

Due: Feb 13, 2015 \$59.40

Please call me if you have questions or require further information.

Very truly yours,  
 Kendall W. Cochran

By: KWC

Kendall W. Cochran  
 President

cc: Penny or Scarlet - Fishers  
 Bob Butler - HSE

17711  
 1/28/15