



INDIANA WATER SERVICE, INC.

An Affiliate of Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

June 24, 2010

RECEIVED

JUN 24 2010

INDIANA UTILITY REGULATORY COMMISSION

Brenda Howe, Secretary of the Commission
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, IN 46204

RE: Request for Water Tracking Factor

Indiana Water Services, Inc. ("IWSI") hereby requests a water tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana-American Water Company, Inc., as reflected in the Schedule of Rates and Tariffs approved May 3, 2010 under Cause No. 43680. Supporting documents for IWSI include the accompanying exhibits 1 through 5, IWSI's current Schedule of Rates and Charges and Indiana-American Water Company, Inc.'s Schedule of Rates and Tariffs approved May 3, 2010 (Appendix A & B, respectively). Indiana-American Water Company, Inc.'s invoices and IWSI's gallons sold to customers are presented in Appendix C.

Please contact me at (847) 498-6440 if you have questions or concerns regarding this filing.

We have provided three copies of the schedules and supporting documents to the Office of the Utility Consumer Counsel.

Sincerely,

INDIANA WATER SERVICE, INC.

Dimitry Neyzelman
Regulatory Accountant

Enclosures

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name Indiana Water Service, Inc. Phone Number (847) 498-6440

Address 2335 Sanders Road, Northbrook, IL 60062

Name of Wholesale Water Supplier(s) Indiana American Water

Effective Date of Rate/Supplier Change May 3, 2010

Based Upon Water Purchased for Twelve Months Ended December 31, 2009

Supplier's Rates			Annual Cost of Wholesale Water Purchased		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. or 100 cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate

Service Charge:

Meter Size: 6" Pub Fire Hydrant Surcharge	\$ 1,133.84	\$ 638.94	-	\$ 13,606	\$ 7,667
Meter Size:	\$ -	\$ -	-	\$ -	\$ -

Volume Charge:

First	\$ 1.73013	\$ 2.1471	150,876	\$ 261,035	\$ 323,946
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -
DSIC 4.58%	\$ -	\$ -	-	\$ 12,678	\$ -

Totals			150,876	\$ 289,499	\$ 336,181
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COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 336,180.58
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 289,499.25
3. Increase Purchased Water Costs: (1) - (2)		\$ 46,681.33
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40 % (See footnote A)		\$ 653.54
5. Increased Revenue Requirements: (3) + (4)		\$ 47,334.87
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		135,598
Tracking Factor: (5) ÷ (6)		\$ 0.35

A - Utility Receipts Tax only applies to municipal water utilities, a water or wastewater authority or a not-for-profit wastewater utility.

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY
Indiana Water Service, Inc.

Notice is hereby given that Indiana Water Service, Inc., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase/~~decrease~~ (strike one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.35 per 1,000 gals./~~100 cu. ft.~~ (strike one) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Indiana American Water. The rate charges shall apply for the next practical consumption period following final approval by the Commission.

Indiana Water Service, Inc.

FOR ITS WATER UTILITY

BY:



John Hoy, Chief Operating Officer

AT
TA

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY INDIANA WATER SERVICE, INC.

Utilities Inc.
(Governmental Unit)

To: The Times Media Company

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

Master (Must not exceed two actual lines, neither of which shall more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines -----
number of lines -----
number of lines -----
number of lines -----
number of lines in notice -----

STATEMENT OF CHARGES

lines, columns wide equals *39* equivalent lines at *400*
cents per line -----
total charges for notices containing rule or tabular work (50 per cent above amount) -----
for extra proofs of publication (\$1.00 for each proof in excess of two) -----
TOTAL AMOUNT OF CLAIM -----

\$ *156.00*
online fee
\$10.00

\$ *166.00*

20313108

DATA FOR COMPUTING COST

Width of single column in picas 9p4
Number of insertions... *one (1)* Size of type 7.0 point.

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper *one (1)* times. The dates of publication being as follows:

June 23, 2010

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.

Date *June 23, 2010*

Title: Legal Clerk

Billing or Service Questions | Customer Service Locator | Automatic Bill Payment
Other Payment Options | How Your Water Meter Is Read | Frequently Asked Questions

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY
INDIANA WATER SERVICE, INC.**

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective May 3, 2010 pursuant to Cause No. 43680. The increase is in the amount of a \$ 0.35 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on July 31, 2010, by the Commission in accordance with IC 8-1-2-42.

Objections can be made to the IURC at (317) 232-2703 or Brenda Howe; Secretary of the Commission; IURC, 101 West Washington Street, Suite 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204. Phone (888) 441-2494, (317) 232-2494 Voice/TDD, Fax: (317) 232-5923.

INDIANA WATER SERVICE, INC.
Lake County, Indiana

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APPENDIX A

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Original Cover Sheet

SCHEDULE OF RATES AND CHARGES
FOR WATER SERVICE

INDIANA WATER SERVICE, INC.

2335 Sanders Road

Northbrook, Illinois 60062

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

Date DEC 22 2004
Indiana Utility Regulatory Commission

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Applicability

This schedule applies to all water service rendered by the Company.

Monthly Rate for All Customers

The customer shall pay for each service connection a monthly rate as follows:

Metered Rates per month:

		<u>Per 1,000 gallons*</u>
First	4,002 gallons	\$3.17*
Next	15,970 gallons	2.41*
All over	19,972 gallons	2.09*

Minimum Charge per month (based on 3,500 gallons):- \$11.24

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

Date DEC 22 2004
Indiana Utility Regulatory Commission

* -- Subject to the Distribution System Improvement Charge in the attached Appendix A.

Issued by: Steven M. Lubertozi, Director of Regulatory Accounting
Pursuant to the December 22, 2004, Order in IURC Cause No. 42743 DSIC-1

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Other Charges

Connection Charge

The charge for connection at the lot line for a residential customer is \$135.00.

The charge for connection at the lot line for a non-residential customer is an amount equal to one year's estimated revenue from that non-residential customer.

NSF Check Charge

The charge per occurrence for a check returned due to insufficient funds is \$15.00.

Reconnection Charge

The charge to restore service following disconnection for failure to pay a bill in accordance with IURC rules is \$25.00.

Collection and Deferred Payment Charge

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

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

Date DEC 22 2004
Indiana Utility Regulatory Commission

Issued by: Steven M. Lubertozi, Director of Regulatory Accounting
Pursuant to the December 22, 2004, Order in IURC Cause No. 42743 DSIC-1

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Appendix A – Distribution System Improvement Charge (DSIC-1)

The Distribution System Improvement Charge (DSIC) set forth on this schedule is applicable where clearly denoted on other rate schedules, and shall be added to the volumetric rates billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

DSIC per 1,000 gallons.....\$0.03

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

Date **DEC 22 2004**
Indiana Utility Regulatory Commission

Issued by: Steven M. Lubertozi, Director of Regulatory Accounting
Pursuant to the December 22, 2004, Order in IURC Cause No. 42743 DSIC-1

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Applicability

This schedule applies to all water service rendered by the Company.

Monthly Rate for All Customers

The customer shall pay for each service connection a monthly rate as follows:

Metered Rates per Month:

		<u>Per 1,000 gallons*</u>
First	4,002 gallons	\$3.17*
Next	15,970 gallons	2.41*
All over	19,972 gallons	2.09*

Minimum Charger per month (based on 3,500 gallons): \$11.24

* -- Subject to the Distribution System Improvement Charge in the attached Appendix A and the Water Tracking Factor in the attached Appendix B.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONT'D)

Appendix B

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate \$ 0.35 per 1,000 Gallons

APPROVED FOR USE ON AND AFTER _____

APPENDIX B

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBLESVILLE

NORTHWEST INDIANA OPERATIONS
(BURNS HARBOR, CHESTERTON, GARY,
HOBART, MERRILLVILLE, PORTAGE,
PORTER & SOUTH HAVEN)

RICHMOND
SEYMOUR
SHELBYVILLE

SOMERSET
SOUTHERN INDIANA
(JEFFERSONVILLE, CLARKSVILLE &
NEW ALBANY), INDIANA

SULLIVAN
SUMMITVILLE

WABASH
WABASH VALLEY
(TERRE HAUTE & FARMERSBURG)
WARSAW

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
Commission approved April 30, 2010
In Cause No. 43680. **ISSUED PURSUANT TO**

43680
APR 30 2010

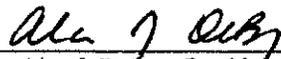
Date
Indiana Utility Regulatory Commission

Date Approved
By Tariff Division of Engineering
Division of IURC

EFFECTIVE:

For all water service on and after date of approval
by Tariff Division of Engineering Division of
Indiana Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.


By: Alan J. DeBoy, President

ITTC:JME

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Available For

All general water service customers except sale for resale customers.

Billing Frequency

Bills for general water service shall be rendered on a monthly basis; except for Northwest Indiana Operations which allows for bi-monthly billing. The following sets forth the schedules of volumetric rates on a monthly basis and on a bi-monthly basis (Northwest).

Volumetric Rates

The following shall be the rates for consumption:

Area One Group includes: Crawfordsville, Johnson County, Kokomo, Muncie, Newburgh, Noblesville, Northwest, Richmond, Seymour, Shelbyville, Somerset, Southern Indiana, Sullivan, Summitville, Wabash Valley and Waveland

Area Two Group includes: Mooresville, Wabash, Warsaw, West Lafayette and Winchester

Area One Group:

	<u>Hundred Cubic Feet</u>	<u>Rate Per 100 Cubic Feet *</u>	<u>Thousand Gallons</u>	<u>Rate Per Thousand Gallons*</u>
For the first	20	\$ 3.4770	15	\$ 4.6360
For the next	4,980	2.4267	3,735	3.2356
For all over	5,000	1.3343	3,750	1.7791

Area Two Group:

For the first	20	\$ 1.9784	15	\$ 2.6379
For the next	4,980	1.3343	3,735	1.7791
For all over	5,000	0.7546	3,750	1.0061

Northwest Indiana Operations - BI-MONTHLY RATE SCHEDULE:

	<u>Hundred Cubic Feet</u>	<u>Rate Per 100 Cubic Feet*</u>	<u>Thousand Gallons</u>	<u>Rate Per Thousand Gallons*</u>
For the first	40	\$ 3.4770	30	\$ 4.6360
For the next	9,960	2.4267	7,470	3.2356
For all over	10,000	1.3343	7,500	1.7791

* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

Issued: May 3, 2010
 ISSUED PURSUANT TO

43680
 J 2010

Date
 Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
 555 E. County Line Road
 Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
 REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

GENERAL WATER SERVICE AND
 SALE FOR RESALE

Customer Charge

All metered general water service and sale for resale customers shall pay a Customer Charge based on the size of meter installed (or multiple meters installed--in which case, the charge is based on the total of all meters installed). The Customer Charge rates are listed below and do not include any allowance for water usage.*

<u>Size of Meter</u>	<u>Monthly Customer Charge*</u>	<u>Bi-Monthly Payment*</u>
5/8"	\$ 13.20	\$ 19.45
3/4"	16.32	25.70
1"	22.57	38.20
1-1/2"	38.20	69.45
2"	56.95	106.95
3"	100.70	194.46
4"	163.21	319.47
6"	319.47	631.99
8"	506.99	1,007.03
10"	819.51	1,632.08
12"	1,350.81	2,694.65

* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

ISSUED PURSUANT TO

43680 2010

Date
 Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
 555 E. County Line Road
 Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
 REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
SALE FOR RESALE

Available For
All sale for resale customers.

Billing Frequency
Bills for sales for resale service shall be rendered on a monthly basis. The following schedules of volumetric rates are set forth on a monthly basis.

Volumetric Rates
The following shall be the rates for consumption:

	<u>Rate Per 100</u> <u>Cubic Feet*</u>	<u>Rate Per</u> <u>Thousand Gallons*</u>
All Usage	\$ 1.6103	\$ 2.1471

* Subject to the Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

CONTRACTED WATER SERVICE

Sale for resale customers taking service pursuant to a written contract shall honor any minimum purchase obligation set forth in said contract.

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555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE:

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INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
FIRE SERVICE

PRIVATE FIRE SERVICE

For all districts the rates for private fire service are based upon the size of the service, and no additional charges will be made for fire hydrants, hose connections or standpipes connected to and supplied by such private fire services.

Monthly Rate per connection (flat rate, not metered)

<u>Size of Service</u>	<u>Monthly Charge</u>
2" Diameter	\$ 7.78
2-1/2" Diameter	12.13
3" Diameter	17.50
4" Diameter	31.11
6" Diameter	69.99
8" Diameter	124.43
10" Diameter	194.42
12" Diameter	279.97

Note: Unless specified rates are for all areas.

PRIVATE FIRE HYDRANT SERVICE

Available only to customers receiving private fire hydrant service.

Monthly Surcharge per hydrant - \$35.00

Note: Unless specified rates are for all areas.

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555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

43680
2010

Date
Indiana Utility Regulatory Commission

CLASSIFICATION OF SERVICE
FIRE SERVICE

PUBLIC FIRE HYDRANTS

Each municipality or governmental entity responsible for public fire service in the areas listed below shall pay for each public fire hydrant within its boundaries.

Monthly surcharge per hydrant: \$53.53

Where Applicable: Burns Harbor, Clarksville, Franklin, Porter, Seymour, Shelbyville, South Haven, Summitville, West Lafayette

PUBLIC FIRE PROTECTION SURCHARGE

Applicability

Applies to customers not located within the boundaries of the governmental entities responsible for public fire service in the areas listed in Public Fire Hydrants. Applicable to any water customer located in areas within municipal boundaries or to any water customer within 1,000 feet of a public fire hydrant (measured from the hydrant to the nearest point on the property line of the customer) on the Company's distribution mains in areas not within municipal boundaries. In addition to the charges for water service under currently approved tariffs, a public fire protection surcharge shall be charged to, and collected from, each customer to whom said surcharge is hereby made applicable. If multiple meters are installed the surcharge(s) shall be based upon the total of all meters installed.

Size of Meter	Monthly Charge
5/8"	\$ 3.80
3/4"	5.79
1"	9.59
1-1/2"	19.10
2"	30.52
3"	57.15
4"	95.20
6"	190.31
8"	304.46
10"	494.69
12"	818.09

Note: Unless specified rates are for all areas.

Issued: May 3, 2010

Effective: May 3, 2010

ISSUED PURSUANT TO

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

43680

EFFECTIVE

MAY 03 2010

Date
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

METERED PLANT SALES

Available to all customers desiring to purchase water pumped directly into portable water tanks, furnished by the Customer, at the Company's designated plant sites from a coin-operated machine charged at the current schedule of metered rates.

MISCELLANEOUS TEMPORARY WATER SERVICE

Miscellaneous temporary water service is available upon application therefore for construction projects located in the vicinity of distribution mains of the Company suitable and adequate for supplying the service requested in the territory served by the Company. Each application for service under this rate shall list in detail the purposes for which water service is to be used. If more than one fire hydrant or special service connection is used, the customer charge is to apply to each such hydrant or temporary service connection so used.

Rate:

The rate for this service shall be the sum of the charges as determined under sub-paragraphs (a) and (b) below:

- (a) The applicant for Miscellaneous Temporary Water Service shall be required to pay the Company's cost of labor plus 30% for supervision, transportation, materials (excluding the cost of the meter), use of tools, and overhead and indirect costs required in connection with establishing, disconnecting and dismantling of the temporary connection. This payment shall be made to the Company before the facilities are installed by the Company based upon amounts estimated by the Company. The payment shall be adjusted to actual costs by a refund or additional charge when service is discontinued.
- (b) The volume of water taken through the temporary connection shall be metered by a meter furnished and owned by the Company. For water consumed through such meter, the regular schedule of water rates, including minimum payment provisions, for General Water Service shall apply.

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

2010

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY REGULATORY COMMISSION

CLASSIFICATION OF SERVICE
RATE FOR MISCELLANEOUS TEMPORARY WATER SERVICE (CONT'D)

Permit where use of fire hydrants is required:

If the temporary water service connection is from a public fire hydrant, then a permit to use the hydrant must be obtained by the applicant from the Company. A permit will be issued by the Company only when the applicant first obtains written permission from the Chief of the Fire Department for use of the hydrant, and delivers the written permission to the Company. Any permit issued by the Company shall be revocable at the Company's option.

Special provisions:

The Company reserves the right to discontinue service if the purpose for which water is used or the quantities of construction work to be performed have been misrepresented. In that event, the Company will refund the unearned portion of the advance payment.

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
555 E. County Line Road
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Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

When it has been necessary to discontinue water service to any premises because of a violation of the Company's Rules and Regulations or on account of non-payment of any bill for water service, a charge of Fifteen Dollars (\$15.00) will be made to cover the expense of turning on the water service.

However, any service reconnected at the request of a Customer after regular business hours, or on Saturdays, Sundays, or Holidays, will be billed a charge of Forty Dollars (\$40.00).

INSUFFICIENT FUNDS CHARGE

In the event a check, draft of other instrument tendered to the Company for water service provided by the Company is dishonored by the bank or another institution upon which it is drawn, by reason of "insufficient funds", "account closed" or other similar reason, a Charge For Dishonored Check of Nineteen Dollars (\$19.00) for each such dishonored instrument will be made by the Company to the customer. Such charge will be added to, and will be due and payable on the terms and conditions of the Company's billing in payment of which the dishonored instrument was so tendered. The Company may serve a Customer on a cash basis for the next twelve months only if more than one check of the Customer is returned NSF in the previous twelve-month period. "Cash" shall be deemed to mean U.S. currency, U.S. Postal money order, or certified check.

AFTER HOURS SERVICE CHARGE

A charge of \$20.00 per call will be made for non-emergency customer service calls made after normal working hours, weekends, or holidays at the customer's request, provided the reason for the call was not the fault of the water company. This charge is separate and distinct from the reconnection charges or any other charges. It is non-cumulative in respect to the other charges listed.

REBATES AND ABATEMENTS

When a customer has an extended absence exceeding two months, there will be no abatement of water rates unless the customer notifies the company in sufficient time so the meter can be removed before the customer departs. Service shall be resumed upon notification by the customer and his payment of a \$10.00 service charge, which also includes the cost of removal of the meter.

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

Date _____ 2010
Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

CLASSIFICATION OF SERVICE

DEFERRED MAIN EXTENSION MONTHLY PAYMENT

Deferred Main Extension Monthly Payment will apply to customers receiving water service through a main extension installed under Rule 13 (Northwest), Rules and Regulations Governing Water Main Extensions III (Mooresville, Warsaw, Winchester and West Lafayette) and Rule 23.6 (all other areas). In addition to the rates and charges for General Water Service and, where applicable, Fire Service, such customers will pay a Deferred Main Extension Monthly Payment computed in accordance with the Rule specified above and based on the cost of the main extension.

BILLING OF LICENSE, OCCUPATION, FRANCHISE, OR OTHER SIMILAR CHARGES OR TAXES

There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or other similar fee or tax now or hereafter imposed upon the Company by local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues from sales of water rendered by the Company to the Customer.

Where more than one such charge or tax is imposed by a taxing authority, the total of such charges or taxes applicable to a Customer may be billed to the Customer as a single amount.

Charges or taxes herein referred to shall in all instances be billed to Customers on the basis of Company rates effective at the time of billing, and on the basis of the tax rate effective at the time billing is made.

GARY PROJECT SURCHARGE (effective for 10-years following I.U.R.C. approval on 10/31/01)

The location of the Gary Project in Gary, Indiana, is described in the State of Indiana Drinking Water Revolving Loan Program Financial Assistance Agreement dated June 15, 2001 between the State of Indiana acting through the State Budget Agency and Indiana-American.

In addition to all other applicable rates and charges, a \$10.00 per month surcharge shall be collected from each general water service customer, residential customer or in the case of master metered apartments and trailer parks, household equivalents receiving water from the Gary Project. For each customer the surcharge shall commence the first month after connection and shall terminate three years thereafter. In the event a customer is master metered for multiple households, the surcharge shall be calculated on the basis of the number of residential households receiving water service through any such master meter (i.e. trailer parks and apartment buildings.)

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE:

MAY 03 2010

Distribution System Improvement Charge (DSIC)

The Distribution System Improvement Charge (DSIC) Percentage set forth on this schedule is applicable where clearly denoted on other rate schedules, and this percentage shall be added to the volumetric rates and metered service charges billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

All Water Groups

DSIC Percentage Rate 0.00 %

Issued: May 3, 2010
ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
FOR SEWER SERVICE
IN AND ADJACENT TO

SOMERSET
And
DELAWARE COUNTY (Muncie Sewer)

al j DeBoy

Issued: May 3, 2010

Effective: May 3, 2010

ISSUED PURSUANT TO

43680

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

EFFECTIVE

MAY 03 2010

Date _____
Indiana Utility Regulatory Commission

INDIANA UTILITY REGULATORY COMMISSION

SCHEDULE OF CHARGES FOR SEWER SERVICE

Availability

Available to any sewer Customer. Applicant must be located on Company's collecting mains suitable for supplying the service requested in Somerset and adjacent areas and Farmington and Farmington Meadows subdivisions located north of the City of Muncie in Delaware County and adjacent areas.

Rate per month: \$61.29

The equivalent daily usage per unit of a multi-family customer is equivalent to .70 of a single family residence. Accordingly, the number of units of a multi-family customer shall be multiplied by .70 to determine the billing units to be charged the monthly rate above.

Issued: May 3, 2010

Effective: May 3, 2010

ISSUED PURSUANT TO

Issued by: Alan J. DeBoy, President
555 E. County Line Road
Greenwood, Indiana 46143

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

INDIANA UTILITY REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBLESVILLE

NORTHWEST INDIANA OPERATIONS
(BURNS HARBOR, CHESTERTON, GARY,
HOBART, MERRILLVILLE, PORTAGE,
PORTER & SOUTH HAVEN)

RICHMOND
SEYMOUR
SHELBYVILLE

SOMERSET
SOUTHERN INDIANA
(JEFFERSONVILLE, CLARKSVILLE &
NEW ALBANY), INDIANA

SULLIVAN
SUMMITVILLE

WABASH
WABASH VALLEY
(TERRE HAUTE & FARMERSBURG)
WARSAW

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
Commission approved April 30, 2010
in Cause No. 43680

EFFECTIVE:

For all water service on and after date of approval by
Tariff Division of Engineering Division of Indiana
Utility Regulatory Commission.

INDIANA-AMERICAN WATER COMPANY, INC.

By: _____

Alan J. DeBoy
Alan J. DeBoy, President

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE:

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

WHOLESALE STANDBY WATER SERVICEAvailability

This tariff sets forth rates and terms and conditions of Standby Service applicable to any wholesale customer which has an Alternative Source of Supply, if the Company is obligated pursuant to a Water Supply Contract to provide water to the customer in the event the customer chooses not to use the Alternative Source of Supply to its full capacity or the Alternative Source of Supply is unavailable or insufficient to supply all of the customer's needs. For purposes of this tariff, an Alternative Source of Supply shall mean any external or internal source of water supply (or combination of such sources of supply) other than the Company, including the construction of, an expansion of, or an addition to, a source of water supply, which has capacity available to provide the Standby Customer with at least 300 ccf of water per day on average. This tariff shall not apply (1) to any wholesale customer which has by contract agreed to purchase all of the wholesale customer's requirements for water (meaning all of the water to be delivered by the wholesale customer to its retail customers) for all or an identified portion of the wholesale customer's system, and (2) to any wholesale customer which has by contract agreed to take or purchase a minimum quantity of water.

Amount of Standby Service

The Water Supply Contract shall identify the Standby Customer's Contractual Maximum Daily Standby Demand, i.e., the maximum daily amount of water that the Company is obligated to provide as a standby source of supply in the event that all or a portion of the Standby Customer's Alternative Source(s) of Supply becomes unavailable or insufficient to the Standby Customer.

Customer Charges

All Standby Customers shall pay the monthly Customer Charges by size of meter installed as set forth in the Metered General Water Service Schedule of Rates.

Demand Charges

Each Standby Customer shall also pay for each billing period a Monthly Demand Charge of \$20.22 per ccf of Contractual Maximum Daily Standby Demand, subject to an additional charge for standby usage in excess of that demand, as specified below.

Usage Charges

In addition to the monthly Customer and Demand Charges specified above, each Standby Customer shall pay a usage rate of \$1.49 per ccf for all water actually used (whether or not for standby purposes). For all monthly use (whether or not for standby purposes) in excess of the amount consistent with the Contractual Maximum Daily Demand, the Standby Customer shall be charged for usage in accordance with the Usage Rates contained in the otherwise applicable Metered General Water Service Schedule of Rates.

Issued: May 3, 2010

Effective: May 3, 2010

Issued by: Alan J. Deboy, President
555 E. County Line Road
Greenwood, Indiana 46143

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

INDIANA UTILITY
REGULATORY COMMISSION

WHOLESALE STANDBY WATER SERVICE (CONTINUED)

New Customers Requiring Service Under Tariff

Each additional customer which acquires or adds an Alternative Source(s) of Supply after the effective date of this tariff and, as a result becomes a Standby Customer as defined in this tariff shall, within ten days of doing so, notify the company of the total amount of the capacity of the Standby Customer's Alternative Source(s) of Supply, and enter into a Water Supply Contract in accordance with the terms of this tariff.

Each Standby Customer which is taking service under a Water Supply Contract pursuant to this tariff and takes actions which increase the capacity of the Standby Customer's Alternative Source(s) of Supply shall, within ten days of doing so, notify the Company of the resulting total capacity of the Customer's Alternative Sources of Supply, at which time the Contractual Maximum Daily Standby Demand under the contract shall be subject to renegotiation upon the request of the customer.

Charge For Usage in Excess of Contractual Demand

If and when the maximum daily amount of standby water actually used by a Standby Customer (the "Actual Maximum Daily Standby Demand") exceeds that customer's then existing Contractual Maximum Daily Standby Demand, (I) the Actual Maximum Daily Standby Demand shall become that customer's new Contractual Maximum Daily Standby Demand beginning with the month in which the Actual Maximum Daily Standby Demand is established and (II) the Standby Customer shall be subject to an Excess Usage Charge in addition to all other charges under this tariff. The Excess Usage Charge shall be determined by applying the Monthly Demand Charge per ccf to the number of ccf calculated by multiplying the difference between the Actual Maximum Daily Standby Demand and the existing Contractual Maximum Daily Standby Demand by the lesser of (I) 24 or (II) the number of months during the period beginning with the month for which the existing Contractual Maximum Daily Demand first became effective and ending with the month immediately preceding the month in which the Actual Maximum Daily Standby Demand was established.

Issued: May 3, 2010

Effective: May 3, 2010

Issued by: Alan J. Deboy, President
555 E. County Line Road
Greenwood, Indiana 46143

ISSUED PURSUANT TO

43680

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

INDIANA UTILITY REGULATORY COMMISSION

APPENDIX C

Indiana American Water
PO Box 94551
Palatine IL 60094-4551
For Service To: 73 RD & Marshall St

Account Number: 10-0455188-1
Amount Due \$25,815.26
Due Date Jan 30, 2009

Utilities Inc
2335 Sanders Rd
Northbrook IL 60062-6108

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Customer Account Information
Service To: Utilities Inc
73 RD & Marshall St
Account #: 10-0455188-1
Premise #: 10-0268099

Billing Period & Meter Information
Billing Date: Jan 13, 2009
Billing Period: Dec 08 to Jan 08
Next reading: Jul 07, 2010
Rate Type: Sales For Resale

Meter reads in current period:
Meter Number 000133140V
Present-actual 494640
Last-actual 481510
1000 Gallons used 13130
Gallons used 13130000

Billing Summary	
----Prior Balance-----	
Balance from last bill	24792.85
Payments as of Jan 13, 2009.	-24792.85
Total prior balance, Jan 13,	
----Current Water Charges----	
Customer Service Charge	566.92
Water Charge (\$1.730130 x 13,	22716.61
Total water charges, Jan 13,	23283.53
----Other Current Charges----	
Distrib System Improv Charge	752.06
Pub F/S Mo Surchg Merrillvill	90.82
Total other charges, Jan 13,	842.88
----Taxes-----	
Indiana Gross Retail Tax	1688.85
Total taxes, Jan 13, 2009	1688.85
----Total Current Charges----	25815.26
----TOTAL AMOUNT DUE-----	25815.26

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location. *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply. * You likely noticed a new logo at the top of your bill. Indiana American Water is still your local water company but we have a new look. Our new brand represents the excellence you have come to expect and our commitment to protecting water, our most valuable resource. Visit us at www.amwater.com.

Customer Account Information

For Service To: Indiana Water Services
 3209 W US Highway 30
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

RECEIVED
 FEB - 3 2009

Billing Period & Meter Information

Billing Date: Jan 30, 2009
 Billing Period: Nov 21 to Jan 27 (67 days)
 Next reading on/about: Mar 26, 2009
 Rate Type: Commercial

Meter readings in current billing period:
 Meter Number 000133136V is a 6-inch meter.

Present-estimate 131830
 Last-estimate 131825
 1000 Gallons used 5
 Gallons used 5000

152100.5435

Billing Summary

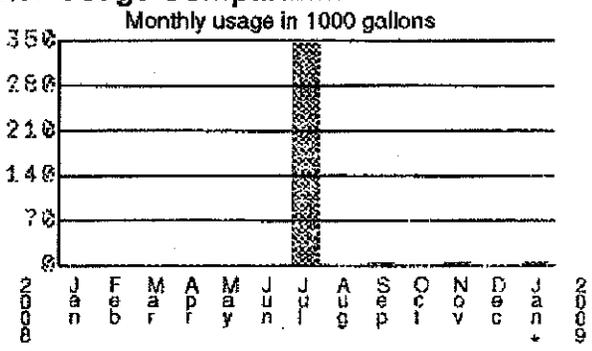
V 3008000

-----Prior Balance-----
 Balance from last bill
 Payments as of Jan 30, 2009. Thanks!
 Total prior balance, Jan 30, 2009
 -----Current Water Charges-----
 Minimum Water Charge
 Total water charges, Jan 30, 2009
 -----Other Current Charges-----
 Distrib System Improv Charge
 Total other charges, Jan 30, 2009
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Jan 30, 2009
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$1,122.28
-1,217.28
-95.00
1,134.58
1,134.58
36.65
36.65
81.99
81.99
\$1,253.22
\$1,158.22

Batch 46947
 Doc 136727

Water Usage Comparison



*=Estimate

Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * You likely noticed a new logo at the top of your bill. Indiana American Water is still your local water company but we have a new look. Our new brand represents the excellence you have come to expect and our commitment to protecting water, our most valuable resource. Visit us at www.amwater.com.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

001745/001745 PCGRUG TMB04 1

Customer Account Information

Billing Summary

For Service To: Utilities Inc
73 RD & Marshall St
Account Number: 10-0455188-1
Premise Number: 10-0268099

RECEIVED
FEB 17 2009

Prior Balance
Balance from last bill
Payments as of Feb 12, 2009. Thanks!
Total prior balance, Feb 12, 2009
Current Water Charges
Customer Service Charge
Water Charge (\$1.730130x 13,595.00)
Total water charges, Feb 12, 2009
Other Current Charges
Distrib System Improv Charge
Pub F/S Mo Surchg Merrillville
Total other charges, Feb 12, 2009
Taxes
Indiana Gross Retail Tax
Total taxes, Feb 12, 2009
Total Current Charges
TOTAL AMOUNT DUE

V3008687
\$25,815.26
-25,815.26
.00
566.92
23,521.12
24,088.04
778.04
90.82
868.86
1,746.98
1,746.98
\$26,703.88
\$26,703.88

Billing Period & Meter Information

Billing Date: Feb 12, 2009
Billing Period: Jan 08 to Feb 09 (32 days)
Next reading on/about: Mar 09, 2009
Rate Type: Sales For Resale

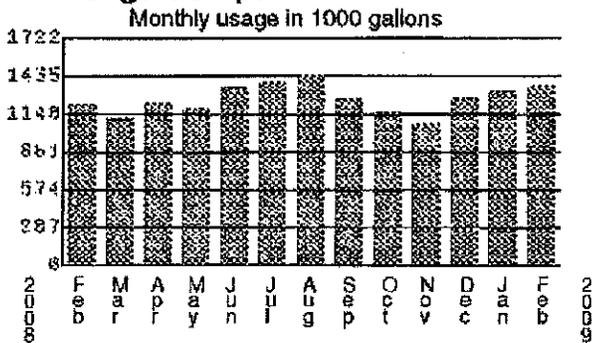
Meter readings in current billing period:
Meter Number 000133140V is a 6-inch meter.
Present-actual 508235
Last-actual 494640
1000 Gallons used 13595
Gallons used 13595000

Batch 42850

Doc 140268

152100.5435

Water Usage Comparison



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

For Service To: Utilities Inc
 73 RD & Marshall St
 Account Number: 10-0455188-1
 Premise Number: 10-0268099

3008689

Prior Balance	3008689	
Balance from last bill		\$26,703.88
Payments as of Mar 12, 2009. Thanks!		-26,703.88
Total prior balance, Mar 12, 2009		.00
Current Water Charges		
Customer Service Charge		566.92
Water Charge (\$1.730130x 11,165.00)		19,316.90
Total water charges, Mar 12, 2009		19,883.82
Other Current Charges		
Distrib System Improv Charge		642.25
Pub F/S Mo Surchg Merrillville		90.82
Total other charges, Mar 12, 2009		733.07
Taxes		
Indiana Gross Retail Tax		1,443.19
Total taxes, Mar 12, 2009		1,443.19
Total Current Charges		\$22,060.08
TOTAL AMOUNT DUE		\$22,060.08

Billing Period & Meter Information

Billing Date: Mar 12, 2009
 Billing Period: Feb 09 to Mar 09 (28 days)
 Next reading on/about: Apr 08, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.
 Present-actual 519400
 Last-actual 508235
 1000 Gallons used 11165
 Gallons used 11165000

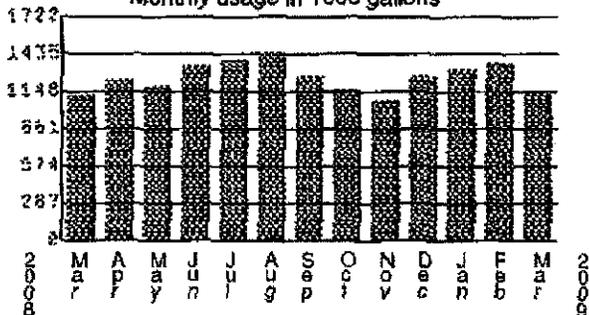
Batch 49970

Doc 147893

152100.5435

Water Usage Comparison

Monthly usage in 1000 gallons



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

For Service To: Indiana Water Services
 3209 W US Highway 30
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Mar 31, 2009
 Billing Period: Jan 27 to Mar 26 (58 days)
 Next reading on/about: May 26, 2009
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.

Present-estimate 131835
 Last-estimate 131830
 1000 Gallons used 5
 Gallons used 5000

152180.5435

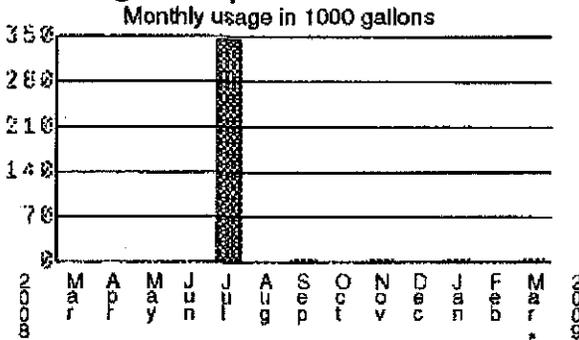
5008 080

-----Prior Balance-----
 Balance from last bill
 Payments as of Mar 31, 2009. Thanks!
 Total prior balance, Mar 31, 2009
 -----Current Water Charges-----
 Minimum Water Charge
 Total water charges, Mar 31, 2009
 -----Other Current Charges-----
 Distrib System Improv Charge
 Total other charges, Mar 31, 2009
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Mar 31, 2009
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$1,158.22
 -1,158.22
 .00
 1,016.04
 1,016.04
 32.82
 32.82
 73.42
 73.42
 \$1,122.28
 \$1,122.28

Batch 57458
 Doc 153096

Water Usage Comparison



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

003748/003748 PCH6WK TMB03 12

For Service To: Indiana Water Services
3209 W US Highway 30

Account Number: 10-0822195-2 RECEIVED
Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Apr 14, 2009
Billing Period: Jan 27 to Apr 03 (66 days)
Next reading on/about: May 26, 2009
Rate Type: Commercial

Meter readings in current billing period:
Meter Number 000133136V is a 6-inch meter.

Present-actual
Last-estimate

*Meter Changed Apr 03, 2009.

Meter Number 000133136V is a 6-inch meter.

Present-actual 132700
Last-estimate 131830
1000 Gallons used 870

Gallons used 870000

-----Prior Balance-----

Balance from last bill
Payments as of Apr 14, 2009. Thanks!
Total prior balance, Apr 14, 2009

-----Current Water Charges-----

Water Charge (\$5.168800 x 6.60)
(\$4.359100 x 37.40)
(\$3.218500 x 286.00)
(\$2.171900 x 540.00)

Total Use Billed 870.00

-----Other Current Charges-----

Distrib System Improv Charge
Total other charges, Apr 14, 2009

-----Taxes-----

Indiana Gross Retail Tax
Total taxes, Apr 14, 2009

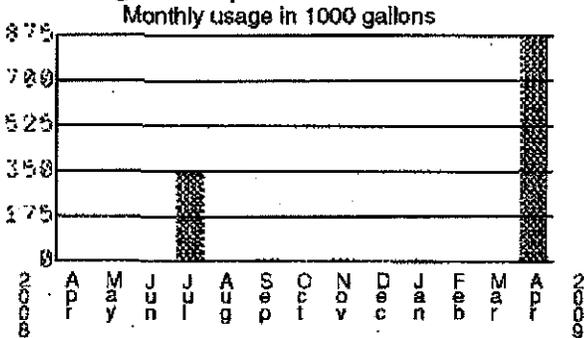
-----Total Current Charges-----

-----TOTAL AMOUNT DUE-----

3000680
\$1,158.22
-1,158.22
.00
34.11
163.03
920.49
1,172.83
2,290.46
73.98
73.98
165.51
165.51
\$2,529.95
\$2,529.95

152100.5435

Water Usage Comparison



Batch 52137
Doc 155351

Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
The reading used for this bill corrects previous estimate reading.

002628/002628 PCHAML TMB04 14

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

For Service To: Utilities Inc
73 RD & Marshall St
Account Number: 10-0455188-1
Premise Number: 10-0268099

RECEIVED
APR 17 2009

5000684

Prior Balance	
Balance from last bill	\$22,060.08
Payments as of Apr 13, 2009. Thanks!	-22,060.08
Total prior balance, Apr 13, 2009	.00
Current Water Charges	
Customer Service Charge	566.92
Water Charge (\$1.730130x 11,855.00)	20,510.69
Total water charges, Apr 13, 2009	21,077.61
Other Current Charges	
Distrib System Improv Charge	680.81
Pub F/S Mo Surchg Merrillville	90.82
Total other charges, Apr 13, 2009	771.63
Taxes	
Indiana Gross Retail Tax	1,529.45
Total taxes, Apr 13, 2009	1,529.45
Total Current Charges	\$23,378.69
TOTAL AMOUNT DUE	\$23,378.69

Billing Period & Meter Information

Billing Date: Apr 13, 2009
Billing Period: (Mar 09 to Apr 08 (30 days)
Next reading on/about: May 07, 2009
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 531255
Last-actual 519400
1000 Gallons used 11855

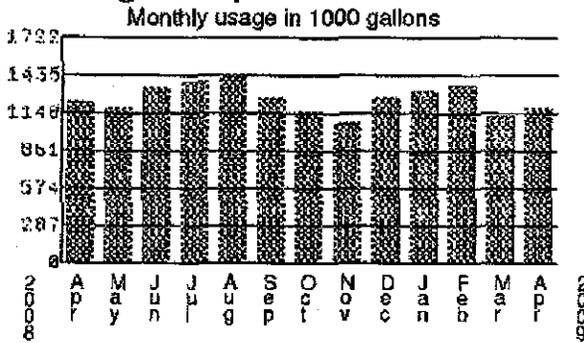
Gallons used 11855000

152100 5435

Batch 52137
Batch

Doc 155352

Water Usage Comparison



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

* Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

* As of February 2009, American Water no longer bills Town of Porter sewer, garbage or stormwater charges. Future billings for these charges will be sent to you by the Town of Porter. For questions, please call 219-926-2771.

003889/003889 POHA63 TMB03 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

For Service To: Utilities Inc
 73 RD & Marshall St
 Account Number: 10-0455188-1
 Premise Number: 10-0268099

-----Prior Balance-----

Balance from last bill \$23,378.69
 Payments as of May 18, 2009. Thanks! -23,378.69
 Total prior balance, May 18, 2009 .00

-----Current Water Charges-----

Customer Service Charge 566.92
 Water Charge (\$1.730130x 2,370.88) 4,101.93
 Water Charge (\$1.730130x 11,064.12) 19,142.37
 Total Use Billed 13,435.00 23,811.22

-----Other Current Charges-----

Distrib System Improv Charge 135.72
 Pub F/S Mo Surchg Merrillville 90.82
 Distrib System Improv Charge 817.71
 Total other charges, May 18, 2009 1,044.25

-----Taxes-----

Indiana Gross Retail Tax 1,739.89
 Total taxes, May 18, 2009 1,739.89

-----Total Current Charges-----

\$26,595.36

-----TOTAL AMOUNT DUE-----

\$26,595.36

Billing Period & Meter Information

Billing Date: May 18, 2009
 Billing Period: Apr 08 to May 12 (34 days)
 Next reading on/about: Jun 09, 2009
 Rate Type: Sales For Resale

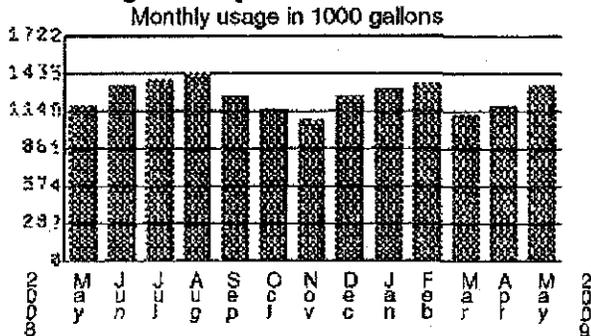
Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.
 Present-actual 544690
 Last-actual 531255
 1000 Gallons used 13435
 Gallons used 13435000

3008688

152100, 5435

Water Usage Comparison



RECEIVED
 MAY 21 2009
 Doc

54877
 164051

Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

* Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

* On April 30, 2009, Indiana American Water filed a request with the Indiana Utility Regulatory Commission (IURC) that, if approved as requested, would change rates for service in all of the company's operating districts. For more information, please visit www.indianaamwater.com or call the Customer Service Center.

* Indiana American's Distribution System Improvement Charge (DSIC) rate was adjusted by the Indiana Utility Regulatory Commission on April 15, 2009. The DSIC allows the company to recover some system improvement costs outside a general rate case. The impact on a typical bill is approximately 43 cents per month.

003829/003829 PCHKGT TMB01 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

For Service To: Utilities Inc
73 RD & Marshall St

Account Number: 10-0455188-1

Premise Number: 10-0268099

JUN 15 2009

Billing Period & Meter Information

Billing Date: Jun 12, 2009

Billing Period: May 12 to Jun 09 (28 days)

Next reading on/about: Jul 08, 2009

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 556665

Last-actual 544690

1000 Gallons used 11975

Gallons used 11975000

152100.5435

Prior Balance

Balance from last bill

Payments as of Jun 12, 2009. Thanks!

Total prior balance, Jun 12, 2009

Current Water Charges

Customer Service Charge

Water Charge (\$1.730130x 11,975.00)

Total water charges, Jun 12, 2009

Other Current Charges

Distrib System Improv Charge

Pub F/S Mo Surchg Merrillville

Total other charges, Jun 12, 2009

Taxes

Indiana Gross Retail Tax

Total taxes, Jun 12, 2009

Total Current Charges

TOTAL AMOUNT DUE

\$26,595.36

-26,595.36

.00

566.92

20,718.31

21,285.23

887.59

90.82

978.41

1,558.46

1,558.46

\$23,822.10

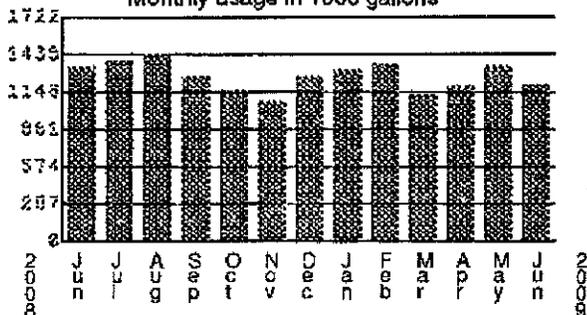
\$23,822.10

Batch 56716

Doc 170505

Water Usage Comparison

Monthly usage in 1000 gallons



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

* Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

* On April 30, 2009, Indiana American Water filed a request with the Indiana Utility Regulatory Commission (IURC) that, if approved as requested, would change rates for service in all of the company's operating districts. For more information, please visit www.indianaamwater.com or call the Customer Service Center.

* Indiana American's Distribution System Improvement Charge (DSIC) rate was adjusted by the Indiana Utility Regulatory Commission on April 15, 2009. The DSIC allows the company to recover some system improvement costs outside a general rate case. The impact on a typical bill is approximately 43 cents per month.

001139/001139 PCHSD6 TMB04 1

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us on the Internet at: www.indiana-american.com

For Service To: Utilities Inc
 73 RD & Marshall St
 Account Number: 10-0455188-1
 Premise Number: 10-0268099

-----Prior Balance----- V 500 4087
 Balance from last bill
 Payments as of Jun 19, 2009. Thanks!
 Total prior balance, Jun 19, 2009

\$23,822.10
.00
<u>23,822.10</u>
151.18
<u>5,821.89</u>
5,973.07
273.57
<u>24.22</u>
297.79
438.96
<u>438.96</u>
<u>\$6,709.82</u>
<u>\$30,531.92</u>

Billing Period & Meter Information

Billing Date: Jun 19, 2009
 Billing Period: Jun 09 to Jun 17 (8 days)
 Next reading on/about: Jul 08, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:
 Meter Number 000133140V is a 6-inch meter.

Present-actual 560030
 Last-actual 556665
 1000 Gallons used 3365
 Gallons used 3365000

-----Current Water Charges-----
 Customer Service Charge 17505
 Water Charge (\$1.730130 x 3,365,00)
 Total water charges, Jun 19, 2009

-----Other Current Charges-----
 Distrib System Improv Charge
 Pub F/S Mo Surchg Merrillville
 Total other charges, Jun 19, 2009

-----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Jun 19, 2009

-----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

152100.5435

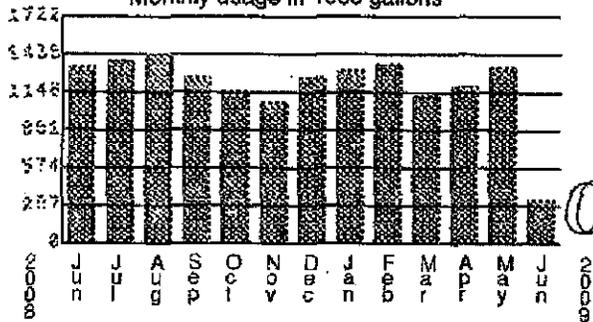
Batch 58003

Doc 173038

*only 8 days
 6/17 closed acct.*

Water Usage Comparison

Monthly usage in 1000 gallons



Messages from Indiana American Water

*** Final Bill *** This is your final bill for service. It has been our pleasure to serve you.
 *The due date pertains to current charges only. Any past due balance should be paid immediately.
 * Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * On April 30, 2009, Indiana American Water filed a request with the Indiana Utility Regulatory Commission (IURC) that, if approved as requested, would change rates for service in all of the company's operating districts. For more information, please visit www.indianaamwater.com or call the Customer Service Center.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

000212/000212 PCMU42 TMS08 1

Batch 63302

Doc 191149

V3008689

Indiana Water Services

3209 W US Highway 30
Merrillville, IN 46410

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Barcode

Initial Bill



Customer Account Information

For Service To: Indiana Water Services
73 RD & Marshall St
Account Number: 10-0885799-5
Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: Jul 13, 2009
Billing Period: Jun 17 to Jul 08 (21 days)
Next reading on/about: Sep 09, 2009
Rate Type: Sales For Resale

Meter readings in current billing period:
Meter Number 000133140V is a 6-inch meter.

Present-actual 569510
Last-actual 560030
1000 Gallons used 9480
Gallons used 9480000

Billing Summary

-----Prior Balance-----	
Balance from last bill	\$.00
Payments as of Jul 13, 2009. Thanks!	.00
Total prior balance, Jul 13, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	396.84
Water Charge (\$1.730130x 9,480.00)	16,401.63
Total water charges, Jul 13, 2009	16,798.47
-----Other Current Charges-----	
Distrib System Improv Charge	769.37
Pub F/S Mo Surchg Merrillville	63.57
Total other charges, Jul 13, 2009	832.94
-----Taxes-----	
Indiana Gross Retail Tax	1,234.20
Total taxes, Jul 13, 2009	1,234.20
-----Total Current Charges-----	\$18,865.61
-----TOTAL AMOUNT DUE-----	\$18,865.61

151100.54/35

Water Usage Comparison
Monthly usage in 1000 gallons

Rachel

3209 W US Highway 30
Merrillville, IN 46410

PO Box 94551
Palatine IL 60094-4551

Customer Account Information

Service To: Indiana Water Services
73 RD & Marshall St
Account #: 10-0885799-5
Premise #: 10-0268099

Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of Jul 13, 2009.
Total prior balance, Jul 13,
-----Current Water Charges-----
Customer Service Charge 396.84
Water Charge (\$1.730130 x 9,4 16401.63
Total water charges, Jul 13, 16798.47
-----Other Current Charges-----
Distrib System Improv Charge 769.37
Pub F/S Mo Surchg Merrillvill 63.57
Total other charges, Jul 13, 832.94
-----Taxes-----
Indiana Gross Retail Tax 1234.20
Total taxes, Jul 13, 2009 1234.20
-----Total Current Charges----- 18865.61
-----TOTAL AMOUNT DUE----- 18865.61

Billing Period & Meter Information
Billing Date: Jul 13, 2009
Billing Period: Jun 17 to Jul 08
Next reading: Sep 09, 2009
Rate Type: Sales For Resale

Meter reads in current period:

Meter Number 000133140V
Present-actual 569510
Last-actual 560030
1000 Gallons used 9480

Gallons used 9480000

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can also be obtained by contacting our Customer Service Center or by visiting our website (phone number and website address printed at the bottom of this bill). Landlords / businesses / schools and other groups are asked to

For Service To: Indiana Water Services
3209 W US Highway 30

Account Number: 10-0822195-2

Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Jul 30, 2009

Billing Period: May 26 to Jul 27 (62 days)

Next reading on/about: Sep 25, 2009

Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.

Present-estimate 472

Last-actual 110

1000 Gallons used 362

Gallons used 362000

152100.5435

RECEIVED

AUG - 3 2009

V 3008008

Prior Balance

Balance from last bill

Payments as of Jul 30, 2009. Thanks!

Total prior balance, Jul 30, 2009

Current Water Charges

Water Charge (\$5.168800 x 6.00)

(\$4.359100 x 34.00)

(\$3.218500 x 260.00)

(\$2.171900 x 62.00)

Total Use Billed 362.00

Other Current Charges

Distrib System Improv Charge

Total other charges, Jul 30, 2009

Taxes

Indiana Gross Retail Tax

Total taxes, Jul 30, 2009

Total Current Charges

TOTAL AMOUNT DUE

-\$123.77

.00

-123.77

31.01

148.21

836.81

134.66

1,150.69

51.71

51.71

84.17

84.17

\$1,286.57

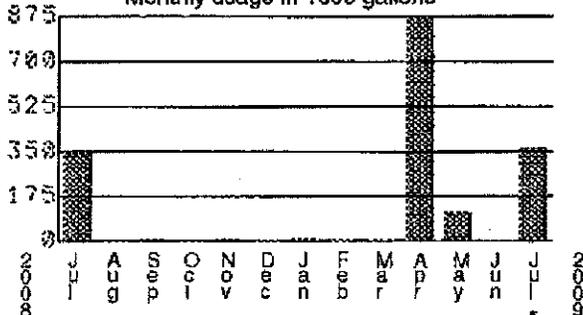
\$1,162.80

Batch 61328

Doc 183717

Water Usage Comparison

Monthly usage in 1000 gallons



*=Estimate

Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

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003297/002297 PCJ4GN TMB03 1

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us on the Internet at: www.indiana-american.com

Customer Account Information

For Service To: Indiana Water Services
 3209 W US Highway 30
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

RECEIVED
 AUG 10 2009

Billing Summary

V 2008688
 -----Prior Balance-----
 Balance from last bill
 Payments as of Aug 05, 2009. Thanks!
 Total prior balance, Aug 05, 2009
 -----Current Water Charges-----
 Water Charge (\$5.168800 x 6.60)
 (\$4.359100 x 37.40)
 (\$3.218500 x 176.00)
 Total Use Billed 220.00
 -----Other Current Charges-----
 Distrib System Improv Charge
 Total other charges, Aug 05, 2009
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Aug 05, 2009
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

-	\$123.77
	.00
-	123.77
	34.11
	163.03
	566.46
	763.60
	50.29
	50.29
	56.97
	56.97
	\$870.86
	\$747.09

Billing Period & Meter Information

Billing Date: Aug 05, 2009
 Billing Period: May 26 to Jul 31 (66 days)
 Next reading on/about: Sep 25, 2009
 Rate Type: Commercial

Meter readings in current billing period:

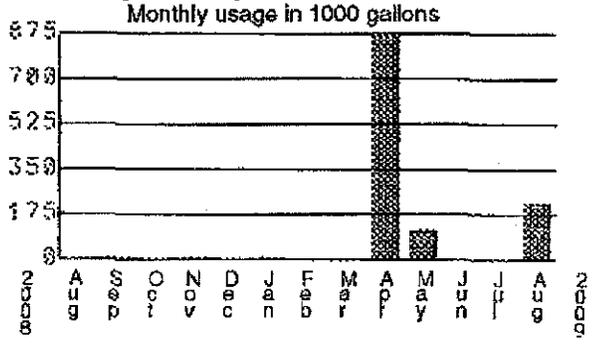
Meter Number 000133136V is a 6-inch meter.
 Present-actual
 Last-actual
 *Meter Changed Jul 31, 2009.
 Meter Number 000133136V is a 6-inch meter.
 Present-actual 330
 Last-actual 110
 1000 Gallons used 220
 Gallons used 220000

1521005435

Batch 61919

Doc 18-6103

Water Usage Comparison



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can also be obtained by contacting our Customer Service Center or by visiting our website (phone number and website address printed at the bottom of this bill). Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

003437/003437 PCJ62W TM801 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

Customer Account Information

For Service To: Indiana Water Services
 73 RD & Marshall St
 Account Number: 10-0885799-5
 Premise Number: 10-0268099

RECEIVED
 AUG 20 2009

Billing Summary

-----Prior Balance-----
 Balance from last bill
 Payments as of Aug 17, 2009. Thanks!
 Total prior balance, Aug 17, 2009
 -----Current Water Charges-----
 Customer Service Charge
 Water Charge (\$1.730130x 14,600.00)
 Total water charges, Aug 17, 2009
 -----Other Current Charges-----
 Distrib System Improv Charge
 Pub F/S Mo Surchg Merrillville
 Total other charges, Aug 17, 2009
 -----Taxes-----
 Indiana Gross Retail Tax
 Total taxes, Aug 17, 2009
 -----Total Current Charges-----
 -----TOTAL AMOUNT DUE-----

\$18,865.61
 18,865.61
 566.92
 25,259.90
 25,826.82
 1,182.87
 90.82
 1,273.69
 1,897.04
 1,897.04
 \$28,997.55
 \$47,863.16

Billing Period & Meter Information

Billing Date: Aug 17, 2009
 Billing Period: Jul 08 to Aug 11 (34 days)
 Next reading on/about: Sep 09, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

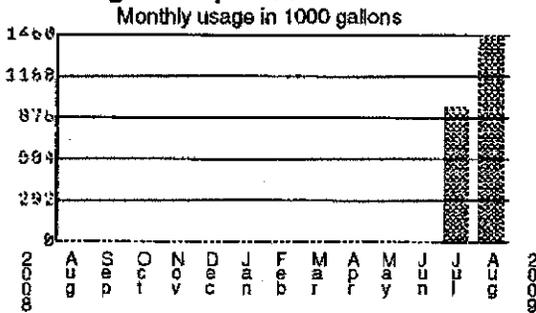
Meter Number 000133140V is a 6-inch meter.
 Present-actual 584110
 Last-actual 569510
 1000 Gallons used 14600
 Gallons used 14600000

Batch 64427

Doc 195009

151100-5435

Water Usage Comparison



Messages from Indiana American Water

*The due date pertains to current charges only. Any past due balance should be paid immediately.
 * Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can also be obtained by contacting our Customer Service Center or by visiting our website (phone number and website address printed at the bottom of this bill). Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

002962/002962 PCJ8T5 TMB04 1

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

Customer Account Information

For Service To: Indiana Water Services
 73 RD & Marshall St
 Account Number: 10-0885799-5
 Premise Number: 10-0268099 SEP 15 2009

Billing Period & Meter Information

Billing Date: Sep 14, 2009
 Billing Period: Aug 11 to Sep 09 (29 days)
 Next reading on/about: Oct 09, 2009
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.
 Present-actual 596180
 Last-actual 584110
 1000 Gallons used 12070
 Gallons used 12070000

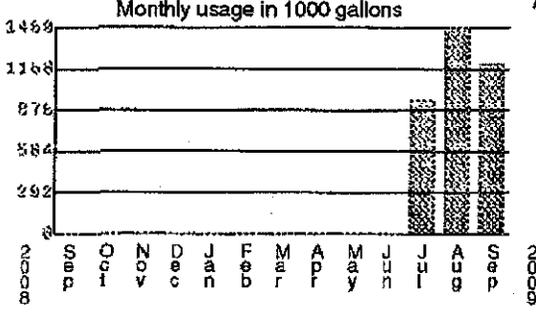
Billing Summary

V3008689

-----Prior Balance-----	\$47,863.16
Balance from last bill	-18,865.61
Payments as of Sep 14, 2009. Thanks!	28,997.55
Total prior balance, Sep 14, 2009	28,997.55
-----Current Water Charges-----	
Customer Service Charge ^{60C 195889}	566.92
Water Charge (\$1.730130 x 12,070.00)	20,882.67
Total water charges, Sep 14, 2009	21,449.59
-----Other Current Charges-----	
Distrib System Improv Charge	982.39
Pub F/S Mo Surchg Merrillville	90.82
Total other charges, Sep 14, 2009	1,073.21
-----Taxes-----	
Indiana Gross Retail Tax	1,576.60
Total taxes, Sep 14, 2009	1,576.60
-----Total Current Charges-----	\$24,099.40
-----TOTAL AMOUNT DUE-----	\$53,096.95

151100.5435

Water Usage Comparison



Batch 64896
 Doc 197183

Messages from Indiana American Water

*The due date pertains to current charges only. Any past due balance should be paid immediately.
 * Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
 *Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.
 * An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can also be obtained by contacting our Customer Service Center or by visiting our website (phone number and website address printed at the bottom of this bill). Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

002176/002176 PCJFGM TMB04 1

Customer Account Information

For Service To: Indiana Water Services
73 RD & Marshall St
Account Number: 10-0885799-5
Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: Oct 14, 2009
Billing Period: Sep 09 to Oct 09 (30 days)
Next reading on/about: Nov 06, 2009
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 608295
Last-actual 596180
1000 Gallons used 12115

Gallons used 12115000

1511005435

Billing Summary

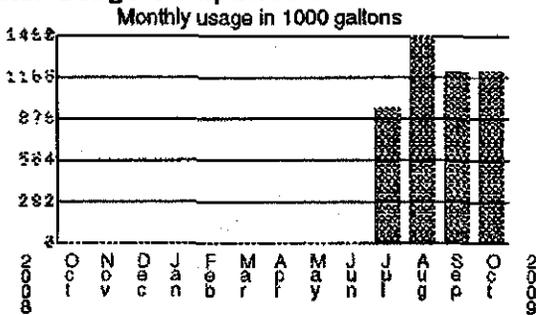
V3008689

-----Prior Balance-----	\$53,096.95
Balance from last bill	-53,096.95
Payments as of Oct 14, 2009. Thanks!	.00
Total prior balance, Oct 14, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	566.92
Water Charge (\$1.730130x 12,115.00)	20,960.52
Total water charges, Oct 14, 2009	21,527.44
-----Other Current Charges-----	
Distrib System Improv Charge	985.96
Pub F/S Mo Surchg Merrillville	90.82
Total other charges, Oct 14, 2009	1,076.78
-----Taxes-----	
Indiana Gross Retail Tax	1,582.30
Total taxes, Oct 14, 2009	1,582.30
-----Total Current Charges-----	\$24,186.52
-----TOTAL AMOUNT DUE-----	\$24,186.52

Batch 62090

Doc 205945

Water Usage Comparison



Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

000548/C00648 PG:IP2K TMB04 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

For Service To: Indiana Water Services
73 RD & Marshall St

Account Number: 10-0885799-5

Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: Nov 11, 2009

Billing Period: Oct 09 to Nov 06 (28 days)

Next reading on/about: Dec 08, 2009

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 619015

Last-actual 608295

1000 Gallons used 10720

Gallons used 10720000

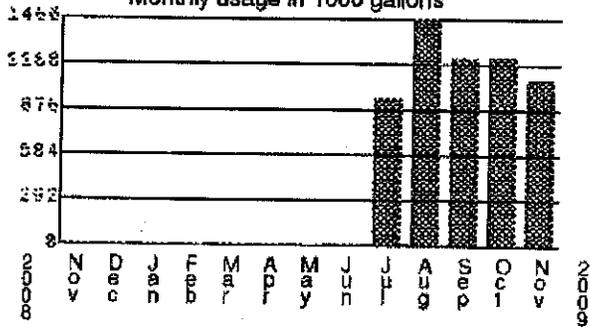
RECEIVED

NOV 16 2009

152100-5435

Water Usage Comparison

Monthly usage in 1000 gallons



Prior Balance

Balance from last bill

Payments as of Nov 11, 2009. Thanks!

Total prior balance, Nov 11, 2009

Current Water Charges

Customer Service Charge

Water Charge (\$1.730130x 10,720.00)

Total water charges, Nov 11, 2009

Other Current Charges

Distrib System Improv Charge

Pub F/S Mo Surchg Merrillville

Total other charges, Nov 11, 2009

Taxes

Indiana Gross Retail Tax

Total taxes, Nov 11, 2009

Total Current Charges

TOTAL AMOUNT DUE

\$24,186.52

-24,186.52

.00

566.92

18,546.99

19,113.91

875.42

90.82

966.24

1,405.61

1,405.61

\$21,485.76

\$21,485.76

Batch 69685

Doc 214167

Messages from Indiana American Water

* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.

*Customers paying by credit card, debit card or electronic check may do so by calling a special, toll-free number: 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us on the Internet at: www.indiana-american.com

003620/003620 PCJVZ4 TMB04 1

For Service To: Indiana Water Services
3209 W US Highway 30

Account Number: 10-0822195-2
Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Nov 30, 2009
Billing Period: Sep 29 to Nov 23 (55 days)
Next reading on/about: Jan 26, 2010
Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.
Present-estimate 334
Last-actual 330
1000 Gallons used 4
Gallons used 4000

Billing Summary

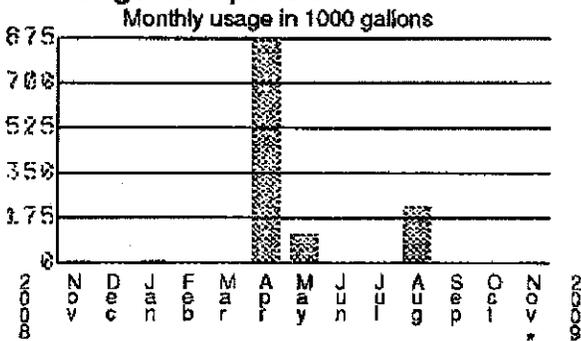
V3008688

-----Prior Balance-----	
Balance from last bill	-\$25.85
Payments as of Nov 30, 2009. Thanks!	.00
Total prior balance, Nov 30, 2009	-25.85
-----Current Water Charges-----	
Minimum Water Charge	1,016.04
Total water charges, Nov 30, 2009	1,016.04
-----Other Current Charges-----	
Distrib System Improv Charge	46.53
Total other charges, Nov 30, 2009	46.53
-----Taxes-----	
Indiana Gross Retail Tax	74.38
Total taxes, Nov 30, 2009	74.38
-----Total Current Charges-----	\$1,136.95
-----TOTAL AMOUNT DUE-----	\$1,111.10

152100.5435

Batch 70582
RECEIVED
NOV 30 2009
217514

Water Usage Comparison



*=Estimate

Messages from Indiana American Water

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003623/003623 PCJZPY TMB05 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

For Service To: Indiana Water Services
 73 RD & Marshall St
 Account Number: 10-0885799-5
 Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: Dec 11, 2009
 Billing Period: Nov 06 to Dec 08 (32 days)
 Next reading on/about: Jan 08, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:
 Meter Number 000133140V is a 6-inch meter.

Present-actual 630920
 Last-actual 619015
 1000 Gallons used 11905
 Gallons used 11905000

RECEIVED

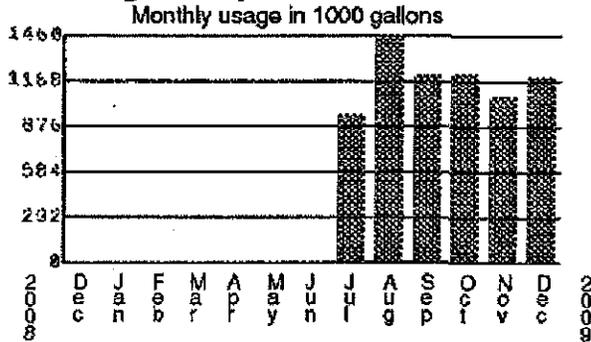
DEC 14 2009

15200.5435

-----Prior Balance-----
 Balance from last bill \$21,485.76
 Payments as of Dec 11, 2009. Thanks! -21,485.76
 Total prior balance, Dec 11, 2009 .00
 -----Current Water Charges-----
 Customer Service Charge 566.92
 Water Charge (\$1.730130x 11,905.00) 20,597.20
 Total water charges, Dec 11, 2009 21,164.12
 -----Other Current Charges-----
 Distrib System Improv Charge 969.32
 Pub F/S Mo Surchg Merrillville 90.82
 Total other charges, Dec 11, 2009 1,060.14
 -----Taxes-----
 Indiana Gross Retail Tax 1,555.70
 Total taxes, Dec 11, 2009 1,555.70
 -----Total Current Charges----- \$23,779.96
 -----TOTAL AMOUNT DUE----- \$23,779.96

Balance from last bill	\$21,485.76
Payments as of Dec 11, 2009. Thanks!	-21,485.76
Total prior balance, Dec 11, 2009	.00
-----Current Water Charges-----	
Customer Service Charge	566.92
Water Charge (\$1.730130x 11,905.00)	20,597.20
Total water charges, Dec 11, 2009	21,164.12
-----Other Current Charges-----	
Distrib System Improv Charge	969.32
Pub F/S Mo Surchg Merrillville	90.82
Total other charges, Dec 11, 2009	1,060.14
-----Taxes-----	
Indiana Gross Retail Tax	1,555.70
Total taxes, Dec 11, 2009	1,555.70
-----Total Current Charges-----	\$23,779.96
-----TOTAL AMOUNT DUE-----	\$23,779.96

Water Usage Comparison



Batch 71526

Doc 221200

Messages from Indiana American Water

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Customer Service: 1-800-492-8373
 Emergency: 1-800-492-8373
 Visit us on the Internet at: www.indiana-american.com

002878/002878 PCK33E TMB04 1

MAY 25 2010

Customer Account Information

For Service To: Indiana Water Services
73 RD & Marshall St
Account Number: 10-0885799-5
Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: May 14, 2010
Billing Period: Apr 08 to May 08 (28 days)
Next reading on/about: Jun 07, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:
Meter Number 000133140V is a 6-inch meter.

Present-actual 688910
Last-actual 677880
1000 Gallons used 11030
Gallons used 11030000

Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of May 14, 2010. Thanks!
Total prior balance, May 14, 2010

-----Current Water Charges-----
Customer Service Charge
Water Charge (\$1.730130x 9,454.29)
Water Charge (\$2.147100x 1,575.71)
Total Use Billed 11,030.00

-----Other Current Charges-----
Distrib System Improv Charge
Pub F/S Mo Surchg Merrillville
Total other charges, May 14, 2010

-----Taxes-----
Indiana Gross Retail Tax
Total taxes, May 14, 2010

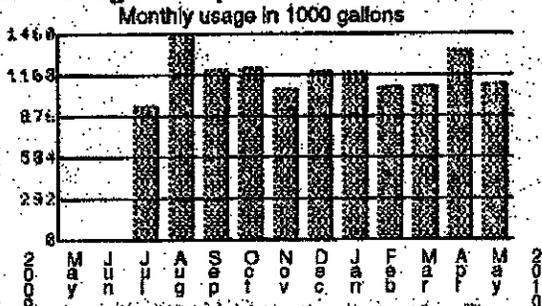
-----Total Current Charges-----

-----TOTAL AMOUNT DUE-----

152,100.5435

\$26,654.96
-26,654.96
.00
531.57
16,357.15
<u>3,383.21</u>
20,271.93
771.41
<u>105.04</u>
876.45
<u>1,480.39</u>
1,480.39
\$22,628.77
<u>\$22,628.77</u>
Batch 82649
Doc 262128

Water Usage Comparison



Messages from Indiana American Water

* Save time by paying this bill online. At amwater.com/myh20, you can manage your account, pay your bill and more. Visit amwater.com/myh20 to learn more.
* Need to pay your bill in person? You may pay your bill at Washington Drugs, Broadway Ridge Currency, Gary Check Currency, Tri-City Currency, Dunes Drugs, First State Bank of Porter, First State Bank of Porter - Chesterton Branch, City of Hobart, 47th & Broadway Currency Exchange, Centier Bank (all locations except 600 E. 84th St.), or the Gary Office at 650 Madison St. Your account will be credited the next business day. A minimal fee may be charged by the payment location.
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000733/000733 PCL3SJ TMB03 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

MAY 25 2010

Customer Account Information

For Service To: Indiana Water Services
3209 W 81st Ave
Account Number: 10-0822195-2
Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: May 14, 2010
Billing Period: Apr 08 to May 05 (27 days)
Next reading on/about: Jun 07, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.
Present-actual 4655
Last-actual 4590
1000 Gallons used 65
Gallons used 65000

Billing Summary

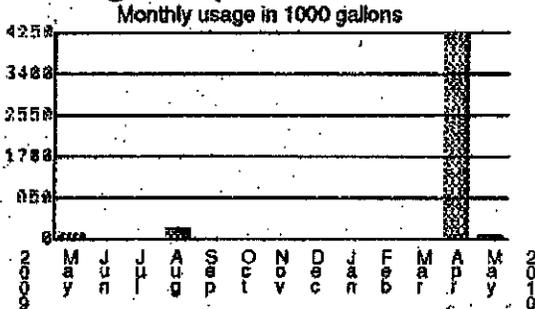
-----**Prior Balance**-----
Balance from last bill
Adjustments
Payments as of May 14, 2010. Thanks!
Total prior balances, May 14, 2010
-----**Current Water Charges**-----
Customer Service Charge
Water Charge (\$1.730130 x 57.78)
Water Charge (\$2.147100 x 7.22)
Total Use Billed 65.00
-----**Other Current Charges**-----
Distrib System Improv Charge
Pub F/S Mo Surchg Merrillville
Total other charges, May 14, 2010
-----**Taxes**-----
Indiana Gross Retail Tax
Total taxes, May 14, 2010
-----**Total Current Charges**-----
-----**TOTAL AMOUNT DUE**-----

\$8,129.19
-326.69
<u>-8,129.19</u>
-326.69
539.43
99.97
<u>15.50</u>
654.90
27.66
<u>101.88</u>
129.54
<u>54.91</u>
54.91
\$839.35
<u>\$512.66</u>
Batch
Doc

152100.5435

82649
262155

Water Usage Comparison



Messages from Indiana American Water

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000734/000734 PCL3SJ TMR03 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us on the Internet at: www.indiana-american.com

**Indiana Water Service, Inc.
Purchased Water Pass-Through
2009 Summary**

Month	73rd Usage	3209 Usage	Total Usage	Consumption
Jan-09	13,130,000	2,500	13,132,500	9,968,230
Feb-09	13,595,000	2,500	13,597,500	11,376,409
Mar-09	11,165,000	437,500	11,602,500	9,543,373
Apr-09	11,855,000	437,500	12,292,500	8,715,586
May-09	13,435,000		13,435,000	10,326,752
Jun-09	11,975,000		11,975,000	13,492,795
Jul-09	12,845,000	291,000	13,136,000	15,669,236
Aug-09	14,600,000	291,000	14,891,000	11,913,037
Sep-09	12,070,000	-	12,070,000	12,289,198
Oct-09	12,115,000	-	12,115,000	11,100,746
Nov-09	10,720,000	2,000	10,722,000	10,761,350
Dec-09	11,905,000	2,000	11,907,000	10,441,352
Total	149,410,000	1,466,000	150,876,000	135,598,064

Indiana Water Service, Inc.
Purchased Water Pass-Through
2009 Detailed Analysis

Year	Service Address	Account #	Premise #	Billing Date	From	to	Gallons	Mo
2009								
2009	73rd & Marshall St	10-0455188-1	10-0268099	1/13/2009	12/8/2008	1/8/2009	13,130,000	1
2009	73rd & Marshall St	10-0455188-1	10-0268099	2/12/2009	1/8/2009	2/9/2009	13,595,000	2
2009	73rd & Marshall St	10-0455188-1	10-0268099	3/12/2009	2/9/2009	3/9/2009	11,165,000	3
2009	73rd & Marshall St	10-0455188-1	10-0268099	4/13/2009	3/9/2009	4/8/2009	11,855,000	4
2009	73rd & Marshall St	10-0455188-1	10-0268099	5/18/2009	4/8/2009	5/12/2009	13,435,000	5
2009	73rd & Marshall St	10-0455188-1	10-0268099	6/12/2009	5/12/2009	6/9/2009	11,975,000	6
2009	73rd & Marshall St	10-0455188-1	10-0268099	6/19/2009	6/9/2009	6/17/2009	3,365,000	7
2009	73rd & Marshall St	10-0885799-5	10-0268099	7/13/2009	6/17/2009	7/8/2009	9,480,000	7
2009	73rd & Marshall St	10-0885799-5	10-0268099	8/17/2009	7/8/2009	8/11/2009	14,600,000	8
2009	73rd & Marshall St	10-0885799-5	10-0268099	9/14/2009	8/11/2009	9/9/2009	12,070,000	9
2009	73rd & Marshall St	10-0885799-5	10-0268099	10/14/2009	9/9/2009	10/9/2009	12,115,000	10
2009	73rd & Marshall St	10-0885799-5	10-0268099	11/11/2009	10/9/2009	11/6/2009	10,720,000	11
2009	73rd & Marshall St	10-0885799-5	10-0268099	12/11/2009	11/6/2009	12/8/2009	11,905,000	12
							149,410,000	

2nd Interconnect

2009	3209 W US Hwy 30	10-0822195-2	10-0342671	1/30/2009	11/21/2008	1/27/2009	2,500	1
2009	3210 W US Hwy 30	10-0822195-2	10-0342671	1/30/2009	11/21/2008	1/27/2009	2,500	2
2009	3211 W US Hwy 30	10-0822195-2	10-0342671	3/31/2009	1/27/2009	3/26/2009	2,500	3
2009	3212 W US Hwy 30	10-0822195-2	10-0342671	3/31/2009	1/27/2009	3/26/2009	2,500	4
2009	3213 W US Hwy 30	10-0822195-2	10-0342671	4/14/2009	1/27/2009	4/3/2009	435,000	3
2009	3214 W US Hwy 30	10-0822195-2	10-0342671	4/14/2009	1/27/2009	4/3/2009	435,000	4
2009	3215 W US Hwy 30	10-0822195-2	10-0342671	7/30/2009	5/26/2009	7/27/2009	181,000	7
2009	3216 W US Hwy 30	10-0822195-2	10-0342671	7/30/2009	5/26/2009	7/27/2009	181,000	8
2009	3217 W US Hwy 30	10-0822195-2	10-0342671	8/5/2009	5/26/2009	7/31/2009	110,000	7
2009	3218 W US Hwy 30	10-0822195-2	10-0342671	8/5/2009	5/26/2009	7/31/2009	110,000	8
2009	3219 W US Hwy 30	10-0822195-2	10-0342671	11/30/2009	9/29/2009	11/23/2009	2,000	11
2009	3220 W US Hwy 30	10-0822195-2	10-0342671	11/30/2009	9/29/2009	11/23/2009	2,000	12
							1,466,000	

Grand Total 150,876,000

2nd Interconnect - before usage allocation

2009	3209 W US Hwy 30	10-0822195-2	10-0342671	1/30/2009	11/21/2008	1/27/2009	5,000	
2009	3209 W US Hwy 30	10-0822195-2	10-0342671	3/31/2009	1/27/2009	3/26/2009	5,000	
2009	3209 W US Hwy 30	10-0822195-2	10-0342671	4/14/2009	1/27/2009	4/3/2009	870,000	
2009	3209 W US Hwy 30	10-0822195-2	10-0342671	7/30/2009	5/26/2009	7/27/2009	362,000	
2009	3209 W US Hwy 30	10-0822195-2	10-0342671	8/5/2009	5/26/2009	7/31/2009	220,000	
2009	3209 W US Hwy 30	10-0822195-2	10-0342671	11/30/2009	9/29/2009	11/23/2009	4,000	
							1,466,000	