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RECEIVED

AUG 25 2011

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA WATER SERVICE, INC.

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

August 24, 2011

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 I70 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 October 20, 2010 under Cause No. 42351 DSIC-6. 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 October 20, 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.

A handwritten signature in black ink, appearing to read "Dimitry Neyzelman", written over a horizontal line.

Dimitry Neyzelman
Senior 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 October 20, 2010

Based Upon Water Purchased for Twelve Months Ended December 31, 2010

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	\$ 638.94	\$ 638.94	-	\$ 7,667	\$ 7,667
Meter Size:	\$ -	\$ -	-	\$ -	\$ -

Volume Charge:					
----------------	--	--	--	--	--

First	\$ 2.1471	\$ 2.1471	156,989	\$ 337,071	\$ 337,071
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -
DSIC 3.16%	\$ -	\$ -	-	\$ -	\$ 11,038

Totals			156,989	\$ 349,306	\$ 360,344
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COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 360,343.87
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 349,305.80
3. Increase Purchased Water Costs: (1) - (2)		\$ 11,038.06
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40 % (See footnote A)		\$ 154.53
5. Increased Revenue Requirements: (3) + (4)		\$ 11,192.60
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		129,894
Tracking Factor: (5) ÷ (6)		\$ 0.09

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 \$ 0.09 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

**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 October 20, 2010 pursuant to Cause No. 42351 DSIC-6. The increase is in the amount of a \$ 0.09 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 September 30, 2011, 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

AT
TA
CH

Prescribed by State Board of Accounts

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

Utilities, Inc

To: The Times Media Company

(Governmental Unit)

601-45th Avenue, Munster, IN 46321

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 October 20, 2010 pursuant to Cause No. 42351-DSIC-6. The increase is in the amount of a \$ 0.09 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 September 30, 2011, 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 W. Washington St., Ste. 1500 East, Indianapolis, IN 46204 and the Office of the Utility Consumer Counselor ("OUCC"), 113 W. Washington St., Ste. 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

PUBLISHER'S CLAIM

Character (Must not exceed two actual lines, neither of which shall be 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

ADDITIONAL CHARGES

..... columns wide equals 40 equivalent lines at 400 per line \$ 160.00
Charges for notices containing rule or tabular work (50 per cent per line)
Extra proofs of publication (\$1.00 for each proof in excess)
Total Amount of Claim \$ 175.00

PRINTING COST

Single column in picas 9p4
Number of insertions:
Size of type 7.0 point. # 20417971

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 time(s). The dates of publication being as follows:

August 22, 2011

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 August 24, 2011

Kate Stephens 

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 October 20, 2010 pursuant to Cause No. 42351 DSIC-6. The increase is in the amount of a \$ 0.09 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 September 30, 2011, by the Commission in accordance with IC 8-1-2-42.

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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

APPROVED BY
CONFERENCE MINUTES

JUL 28 2010

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

INDIANA UTILITY
REGULATORY COMMISSION

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

Issued by: Steven M. Lubertozzi, Executive Director of Regulatory Accounting and Affairs
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

ISSUED PURSUANT TO

42743 DSIC-1

Date DEC 22 2004
Indiana Utility Regulatory Commission

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

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

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Original Sheet No. 3

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

APPROVED BY
CONFERENCE MINUTES

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

JUL 28 2010

INDIANA UTILITY
REGULATORY COMMISSION

I.U.R.C. No. W-1
Original Sheet No. 4

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE (CONTD)

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 _____

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 \$ 0.44 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

\$ 0.35 per 1,000 gallons approved July 28, 2010.

\$ 0.09 per 1,000 gallons approved _____.

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

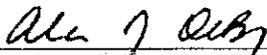
Date _____
Indiana Utility Regulatory Commission

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

EFFECTIVE

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:

	<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	\$ 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

Effective: May 3, 2010

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

EFFECTIVE:

43680
) 2010

MAY 03 2010

Date
 Indiana Utility Regulatory Commission

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: May 3, 2010
 ISSUED PURSUANT TO

Effective: May 3, 2010

43680-50 2010

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

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.

Issued: May 3, 2010
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
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.

Issued: May 3, 2010
ISSUED PURSUANT TO

43680
MAY 3 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
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

Date _____
 Indiana Utility Regulatory Commission

EFFECTIVE

MAY 03 2010

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

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

Effective: May 3, 2010

EFFECTIVE

MAY 03 2010

Date _____
Indiana Utility Regulatory Commission

INDEPENDENT
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

Effective: May 3, 2010

43680

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

EFFECTIVE

MAY 04 2010

Date _____
Indiana Utility Regulatory Commission

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

Effective: May 3, 2010

43680

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

Date _____ 2010
Indiana Utility Regulatory Commission

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: ~~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 SERVICE

Availability

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

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: Jan 13, 2010
Billing Period: Dec 08 to Jan 08 (31 days)
Next reading on/about: Feb 05, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 642810
Last-actual 630920
1000 Gallons used 11890

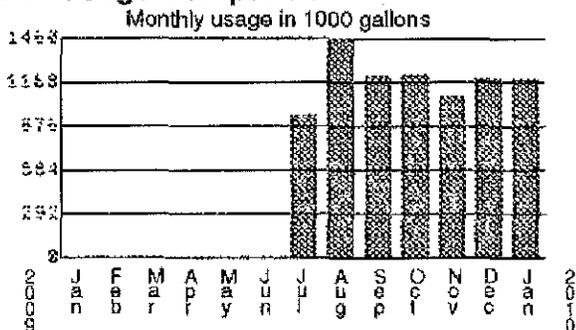
Gallons used 11890000

RECEIVED

JAN 19 2010

1521005435

Water Usage Comparison



Batch 74340
IDOC 230518

Billing Summary

V3008689

-----Prior Balance-----	
Balance from last bill	\$23,779.96
Payments as of Jan 13, 2010. Thanks!	-23,779.96
Total prior balance, Jan 13, 2010	.00
-----Current Water Charges-----	
Customer Service Charge	566.92
Water Charge (\$1.730130x 11,890.00)	20,571.25
Total water charges, Jan 13, 2010	21,138.17
-----Other Current Charges-----	
Distrib System Improv Charge	968.13
Pub F/S Mo Surchg Merrillville	90.82
Total other charges, Jan 13, 2010	1,058.95
-----Taxes-----	
Indiana Gross Retail Tax	1,553.80
Total taxes, Jan 13, 2010	1,553.80
-----Total Current Charges-----	\$23,750.92
-----TOTAL AMOUNT DUE-----	\$23,750.92

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.
- * 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.

002063/002063 PCKA8A 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
 3209 W US Highway 30
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Jan 28, 2010
 Billing Period: Nov 23 to Jan 25 (63 days)
 Next reading on/about: Mar 23, 2010
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.

Present-estimate 338
 Last-estimate 334
 1000 Gallons used 4
 Gallons used 4000

Billing Summary

3008688

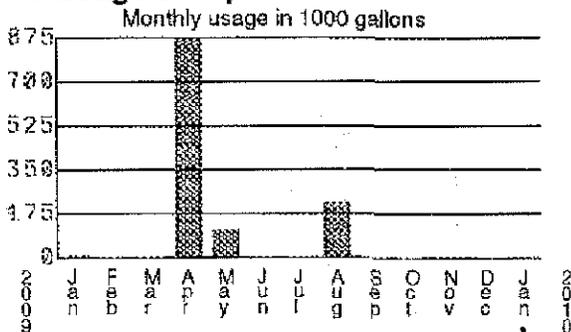
-----Prior Balance-----	
Balance from last bill	\$1,111.10
Payments as of Jan 28, 2010. Thanks!	<u>-1,111.10</u>
Total prior balance, Jan 28, 2010	.00
-----Current Water Charges-----	
Minimum Water Charge	1,016.04
Total water charges, Jan 28, 2010	1,016.04
-----Other Current Charges-----	
Distrib System Improv Charge	<u>46.53</u>
Total other charges, Jan 28, 2010	46.53
-----Taxes-----	
Indiana Gross Retail Tax	<u>74.38</u>
Total taxes, Jan 28, 2010	74.38
-----Total Current Charges-----	\$1,136.95
-----TOTAL AMOUNT DUE-----	\$1,136.95

152100.5435

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 FEB -1 2010

Batch 75127
 Doc 233091

Water Usage Comparison



*=Estimate

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.
 *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.

000341/000341 PCKDQA TM804 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

Billing Period & Meter Information

Billing Date: Feb 10, 2010
 Billing Period: Jan 08 to Feb 05 (28 days)
 Next reading on/about: Mar 05, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 653620
 Last-actual 642810
 1000 Gallons used 10810
 Gallons used 10810000

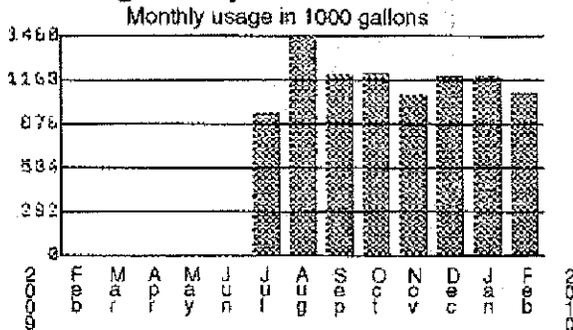
152100.5435

Billing Summary

V3008689

-----Prior Balance-----		
Balance from last bill		\$23,750.92
Payments as of Feb 10, 2010. Thanks!		-23,750.92
Total prior balance, Feb 10, 2010		.00
-----Current Water Charges-----		
Customer Service Charge		566.92
Water Charge (\$1.730130x 10,810.00)		18,702.71
Total water charges, Feb 10, 2010		19,269.63
-----Other Current Charges-----		
Distrib System Improv Charge		882.55
Pub F/S Mo Surchg Merrillville		90.82
Total other charges, Feb 10, 2010		973.37
-----Taxes-----		
Indiana Gross Retail Tax		1,417.01
Total taxes, Feb 10, 2010		1,417.01
-----Total Current Charges-----		
		\$21,660.01
-----TOTAL AMOUNT DUE-----		
		\$21,660.01

Water Usage Comparison



RECEIVED 76084
 FEB 12 2010
236687

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.
 *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.

002004/002004 PCKGRP 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

Billing Period & Meter Information

Billing Date: Mar 10, 2010
Billing Period: Feb 05 to Mar 05 (28 days)
Next reading on/about: Apr 08, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.
Present-actual 664490
Last-actual 653620
1000 Gallons used 10870
Gallons used 10870000

Billing Summary

V308689

-----Prior Balance-----		
Balance from last bill		\$21,660.01
Payments as of Mar 10, 2010. Thanks!		-21,660.01
Total prior balance, Mar 10, 2010		.00
-----Current Water Charges-----		
Customer Service Charge		566.92
Water Charge (\$1.730130x 10,870.00)		18,806.51
Total water charges, Mar 10, 2010		19,373.43
-----Other Current Charges-----		
Distrib System Improv Charge		887.30
Pub F/S Mo Surchg Merrillville		90.82
Total other charges, Mar 10, 2010		978.12
-----Taxes-----		
Indiana Gross Retail Tax		1,424.61
Total taxes, Mar 10, 2010		1,424.61
-----Total Current Charges-----		
		\$21,776.16
-----TOTAL AMOUNT DUE-----		
		\$21,776.16

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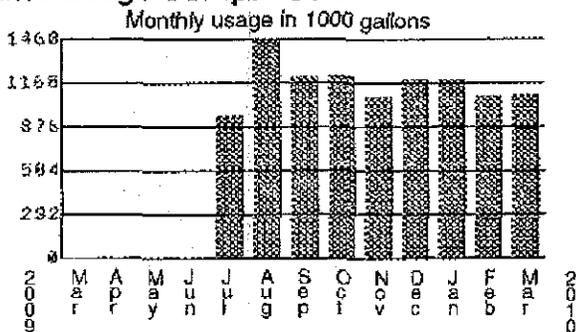
MAR 15 2010

152100.5435

Batch: 78114

Doc: 248068

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.
- * 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.

000254/000254 PCKP3N 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
 2309 W US Highway 30
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Mar 26, 2010
 Billing Period: Jan 25 to Mar 23 (57 days)
 Next reading on/about: May 24, 2010
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.
 Present-estimate 343
 Last-estimate 338
 1000 Gallons used 5
 Gallons used 5000

Billing Summary

V 3008688

-----Prior Balance-----	
Balance from last bill	\$1,136.95
Payments as of Mar 26, 2010. Thanks!	<u>-1,136.95</u>
Total prior balance, Mar 26, 2010	.00
-----Current Water Charges-----	
Minimum Water Charge	<u>1,016.04</u>
Total water charges, Mar 26, 2010	1,016.04
-----Other Current Charges-----	
Distrib System Improv Charge	<u>46.53</u>
Total other charges, Mar 26, 2010	46.53
-----Taxes-----	
Indiana Gross Retail Tax	<u>74.38</u>
Total taxes, Mar 26, 2010	74.38
-----Total Current Charges-----	\$1,136.95
-----TOTAL AMOUNT DUE-----	\$1,136.95

RECEIVED

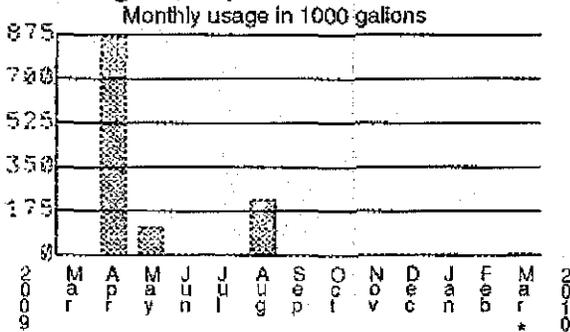
MAR 26 2010

1521005435

Batch 78945

Doc 248281

Water Usage Comparison



*=Estimate

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.
- *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.

003884/003884 PCKSRX 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 E 81st Ave
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Apr 13, 2010
 Billing Period: Mar 23 to Apr 08 (16 days)
 Next reading on/about: May 06, 2010
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number 000133136V is a 6-inch meter.
 Present-actual 4590
 Last-estimate 343
 1000 Gallons used 4247
 Gallons used 4247000

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APR 19 2010

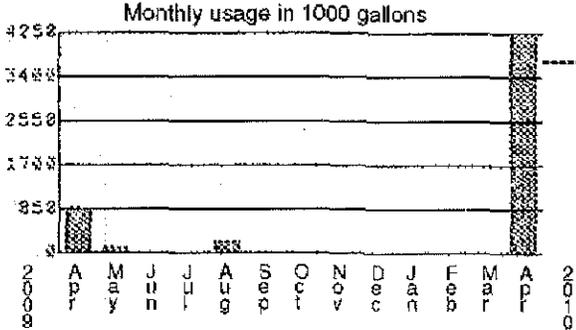
152100-5435

Billing Summary

-----Prior Balance-----		
Balance from last bill		\$1,136.95
Payments as of Apr 13, 2010. Thanks!		.00
Total prior balance, Apr 13, 2010		1,136.95
-----Adjustments-----		
Under Estimated - Adj Com		-120.64
Under Estimated - dsic		-5.53
Total adjustments, Apr 13, 2010		-126.17
-----Current Water Charges-----		
Water Charge (\$5.168800 x 1.60)		8.27
(\$4.359100 x 9.07)		39.54
(\$3.218500 x 69.33)		223.14
(\$2.171900 x 186.67)		405.43
(\$1.671900 x 1,733.33)		2,897.95
(\$1.671900 x 2,247.00)		3,756.76
Total Use Billed	4,247.00	7,331.09
-----Other Current Charges-----		
Distrib System Improv Charge		335.76
Pub F/S Bi-Mo Surchg Mrlville		48.44
Total other charges, Apr 13, 2010		384.20
-----Taxes-----		
Indiana Gross Retail Tax		540.07
Total taxes, Apr 13, 2010		540.07
-----Total Current Charges-----		\$8,129.19
TOTAL AMOUNT DUE-----		\$9,266.14

V3008688

Water Usage Comparison



Batch 80565
 Doc 254055

Messages from Indiana American Water

- *The due date pertains to current charges only. Any past due balance should be paid immediately.
- * 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.
- *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.

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

002869/002969 PCKWLE TMB03 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: Apr 13, 2010

Billing Period: Mar 05 to Apr 08 (34 days)

Next reading on/about: May 06, 2010

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 677880

Last-actual 664490

1000 Gallons used 13390

Gallons used 13390000

RECEIVED
APR 19 2010
152100.5435

Billing Summary

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

Balance from last bill

Payments as of Apr 13, 2010. Thanks!

Total prior balance, Apr 13, 2010

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

Customer Service Charge

Water Charge (\$1.730130x 13,390.00)

Total water charges, Apr 13, 2010

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

Distrib System Improv Charge

Pub F/S Mo Surchg Merrillville

Total other charges, Apr 13, 2010

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Apr 13, 2010

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

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

\$21,776.16

-21,776.16

.00

566.92

23,166.44

23,733.36

1,086.99

90.82

1,177.81

1,743.79

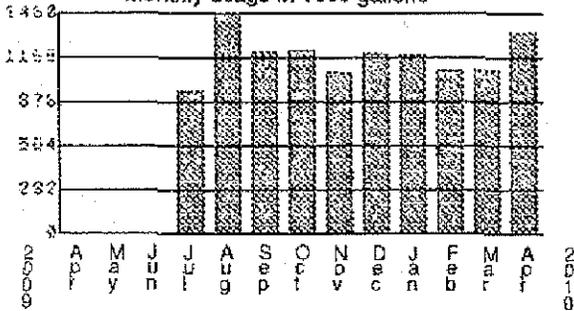
1,743.79

\$26,654.96

\$26,654.96

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 80565
Doc 254056

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.

*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

002868/002868 PCKWLE TMB03 1

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 06, 2010

Rate Type: Sales For Resale

Billing Summary

✓3008688

-----Prior Balance-----	
Balance from last bill	\$9,266.14
Payments as of May 06, 2010. Thanks!	<u>-1,136.95</u>
Total prior balance, May 06, 2010	8,129.19
-----Adjustments-----	
Under Estimated - Adj Com	-312.39
Under Estimated - dsic	<u>-14.30</u>
Total adjustments, May 06, 2010	-326.69
-----Total Current Charges-----	-\$326.69
-----TOTAL AMOUNT DUE-----	\$7,802.50

RECEIVED

MAY 12 2010

152100-5435

Batch 81924
Doc 258919

Messages from Indiana American Water

- *The due date pertains to current charges only. Any past due balance should be paid immediately.
- * 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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000014/000014 PCL1W6 TSP01 12

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

RECEIVED

MAY 25 2010

3008689

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 06 (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

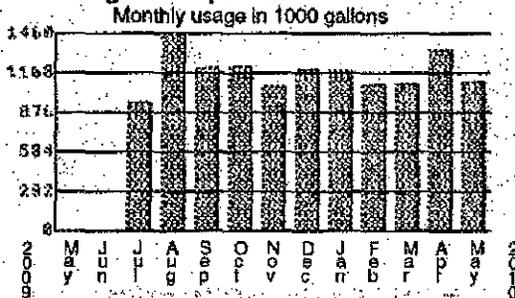
-----Total Current Charges-----

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

152100.5435

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

Water Usage Comparison



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

000733/000733 PCL3SJ TMB03 1

RECEIVED

MAY 25 2010

3008089

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

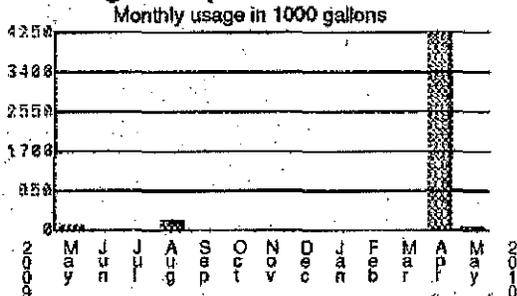
Billing Summary

-----Prior Balance-----
Balance from last bill \$8,129.19
Adjustments -326.69
Payments as of May 14, 2010. Thanks! -8,129.19
Total prior balance, May 14, 2010 -326.69
-----Current Water Charges-----
Customer Service Charge 539.43
Water Charge (\$1.730130 x 57.78) 99.97
Water Charge (\$2.147100 x 7.22) 15.50
Total Use Billed 65.00 654.90
-----Other Current Charges-----
Distrib System Improv Charge 27.66
Pub F/S Mo Surchg Merrillville 101.88
Total other charges, May 14, 2010 129.54
-----Taxes-----
Indiana Gross Retail Tax 54.91
Total taxes, May 14, 2010 54.91
-----Total Current Charges----- \$839.35
-----TOTAL AMOUNT DUE-----

	\$8,129.19
	-326.69
	-8,129.19
	-326.69
	539.43
	99.97
	15.50
	654.90
	27.66
	101.88
	129.54
	54.91
	54.91
	\$839.35
	\$512.66
Batch	82649
Doc	262155

152100.5435

Water Usage Comparison



Messages from Indiana American Water

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000734/000734 PGL3SJ 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
73 RD & Marshall St
Account Number: 10-0885799-5
Premise Number: 10-0268099

Billing Period & Meter Information

Billing Date: Jun 10, 2010
Billing Period: May 06 to Jun 07 (32 days)
Next reading on/about: Jul 07, 2010
Rate Type: Sales For Resale

Meter readings in current billing period:

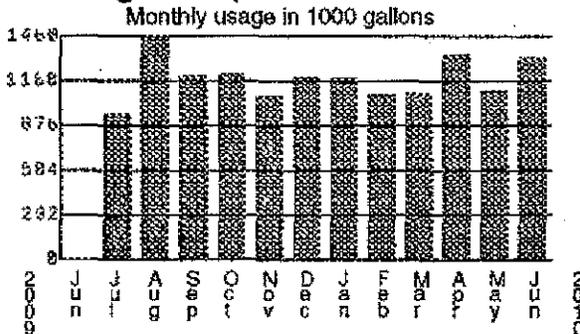
Meter Number 000133140V is a 6-inch meter.
Present-actual 702085
Last-actual 688910
1000 Gallons used 13175
Gallons used 13175000

152100.5435

RECEIVED

JUN 10 2010

Water Usage Comparison



Billing Summary

V300689

-----Prior Balance-----	
Balance from last bill	\$22,628.77
Payments as of Jun 10, 2010. Thanks!	-22,628.77
Total prior balance, Jun 10, 2010	.00
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100x 13,175.00)	28,288.04
Total water charges, Jun 10, 2010	28,607.51
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillville	190.31
Total other charges, Jun 10, 2010	190.31
-----Taxes-----	
Indiana Gross Retail Tax	2,015.85
Total taxes, Jun 10, 2010	2,015.85
-----Total Current Charges-----	\$30,813.67
-----TOTAL AMOUNT DUE-----	\$30,813.67

Batch 84230

Doc 268262

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

000128/000128 PCL9FB 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: Jul 12, 2010
 Billing Period: Jun. 07 to Jul 07 (30 days)
 Next reading on/about: Aug 09, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.
 Present-actual 715390
 Last-actual 702085
 1000 Gallons used 13305
 Gallons used 13305000

Billing Summary

V3008689

-----Prior Balance-----		
Balance from last bill		\$30,813.67
Payments as of Jul 12, 2010. Thanks!		<u>-30,813.67</u>
Total prior balance, Jul 12, 2010		.00
-----Current Water Charges-----		
Customer Service Charge		319.47
Water Charge (\$2.147100x 13,305.00)		<u>28,567.17</u>
Total water charges, Jul 12, 2010		28,886.64
-----Other Current Charges-----		
Pub F/S Mo Surchg Merrillville		<u>190.31</u>
Total other charges, Jul 12, 2010		190.31
-----Taxes-----		
Indiana Gross Retail Tax		<u>2,035.38</u>
Total taxes, Jul 12, 2010		2,035.38
-----Total Current Charges-----		\$31,112.33
-----TOTAL AMOUNT DUE-----		\$31,112.33

RECEIVED

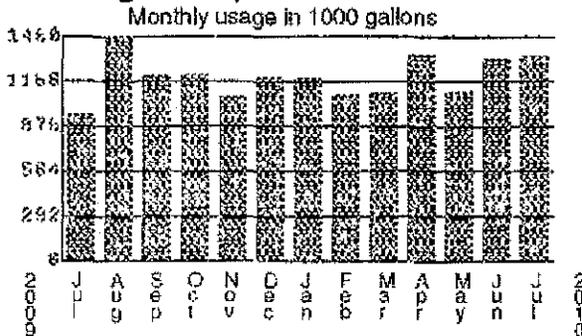
JUL 15 2010

152100-5435

Batch 816650

Doc 276626

Water Usage Comparison



Messages from Indiana American Water

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* 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.

* Please visit our website for information about the quality of your drinking water. An annual water quality report (a/so called the Consumer Confidence Report) has already been provided to you earlier this year. An additional copy can be obtained by contacting our Customer Service Center or by visiting our website. The website address and the Customer Service Center phone number are located at the bottom of this bill. Landlords, businesses, schools, hospitals and other groups are encouraged to share this important 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

** DUPLICATE BILL **

Date Printed 6/22/11
Time Printed 3:52 pm
Printed By BASTINDL

Indiana American Water
PO Box 94551
Palatine IL 60094-4551
For Service To: 3209 W 81st Ave

Account Number: 10-0822195-2
Amount Due -\$5,786.77
Due Date Jul 05, 2010

Indiana Water Services
2335 Sanders Rd
Northbrook IL 60062

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Customer Account Information
Service To: Indiana Water Services
3209 W 81st Ave
Account #: 10-0822195-2
Premise #: 10-0342671

Billing Summary	
-----Prior Balance-----	
Balance from last bill	512.66
Payments as of Jun 17, 2010.	-8315.16
Total prior balance, Jun 17,	-7802.50
-----Current Water Charges-----	
Customer Service Charge	447.26
Water Charge (\$2.147100 x 545	1170.17
Total water charges, Jun 17,	1617.43
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillvill	266.43
Total other charges, Jun 17,	266.43
-----Taxes-----	
Indiana Gross Retail Tax	131.87
Total taxes, Jun 17, 2010	131.87
-----Total Current Charges-----	2015.73
-----TOTAL AMOUNT DUE-----	-5786.77

Billing Period & Meter Information
Billing Date: Jun 17, 2010
Billing Period: May 05 to Jun 16
Next reading: Jul 07, 2011
Rate Type: Sales For Resale

Meter reads in current period:

Meter Number 000133136V
Present-actual 5200
Last-actual 4655
1000 Gallons used 545

Gallons used 545000

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* 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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1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A service fee will apply.

** DUPLICATE BILL **

Date Printed 6/22/11
Time Printed 3:51 pm
Printed By BASTINDL

Indiana American Water
PO Box 94551
Palatine IL 60094-4551
For Service To: 3209 W 81st Ave

Account Number: 10-0822195-2
Amount Due -\$4,267.73
Due Date Jul 29, 2010

Indiana Water Services
2335 Sanders Rd
Northbrook IL 60062

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Customer Account Information

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

Billing Summary

----	Prior Balance-----	
Balance from last bill		-5786.77
Payments as of Jul 12, 2010		
Total prior balance, Jul 12,		-5786.77
----	Current Water Charges----	
Customer Service Charge		223.63
Water Charge (\$2.147100 x 495		1062.81
Total water charges, Jul 12,		1286.44
----	Other Current Charges----	
Pub F/S Mo Surchg Merrillvill		133.22
Total other charges, Jul 12,		133.22
----	Taxes-----	
Indiana Gross Retail Tax		99.38
Total taxes, Jul 12, 2010		99.38
----	Total Current Charges----	1519.04
----	TOTAL AMOUNT DUE-----	-4267.73

Billing Period & Meter Information

Billing Date: Jul 12, 2010
Billing Period: Jun 16 to Jul 07
Next reading: Jul 07, 2011
Rate Type: Sales For Resale

Meter reads in current period:

Meter Number 000133136V
Present-actual 5695
Last-actual 5200
1000 Gallons used 495
Gallons used 495000

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* Please visit our website for information about the quality of your drinking water. An annual water quality report (also called the Consumer Confidence Report) has already been provided to you earlier this year. An additional copy

** DUPLICATE BILL **

Date Printed 6/22/11
Time Printed 3:49 pm
Printed By BASTINDL

Indiana American Water
PO Box 94551
Palatine IL 60094-4551
For Service To: 3209 W 81st Ave

Account Number: 10-0822195-2
Amount Due -\$395.64
Due Date Aug 30, 2010

Indiana Water Services
2335 Sanders Rd
Northbrook IL 60062

Indiana American Water
PO Box 94551
Palatine IL 60094-4551

Customer Account Information
Service To: Indiana Water Services
3209 W 81st Ave
Account #: 10-0822195-2
Premise #: 10-0342671

Billing Summary	
----Prior Balance-----	
Balance from last bill	-4267.73
Payments as of Aug 12, 2010.	
Total prior balance, Aug 12,	-4267.73
----Current Water Charges----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 1,4	3109.00
Total water charges, Aug 12,	3428.47
----Other Current Charges----	
Pub F/S Mo Surchg Merrillvill	190.31
Total other charges, Aug 12,	190.31
----Taxes-----	
Indiana Gross Retail Tax	253.31
Total taxes, Aug 12, 2010	253.31
----Total Current Charges----	3872.09
----TOTAL AMOUNT DUE-----	-395.64

Billing Period & Meter Information
Billing Date: Aug 12, 2010
Billing Period: Jul 07 to Aug 09
Next reading: Jul 07, 2011
Rate Type: Sales For Resale

Meter reads in current period:
Meter Number 000132634V
Present-actual
Last-actual
*Meter Changed Aug 09, 2010.
Meter Number 000133136V
Present-actual 7143
Last-actual 5695
1000 Gallons used 1448

Gallons used 1448000

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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: Aug 12, 2010

Billing Period: Jul 07 to Aug 09 (33 days)

Next reading on/about: Sep 08, 2010

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133140V is a 6-inch meter.

Present-actual 729345

Last-actual 715390

1000 Gallons used 13955

Gallons used 13955000

REC'D

RECEIVED

AUG 16 2010

152100 5435

Billing Summary

V3008689

Prior Balance

Balance from last bill

Payments as of Aug 12, 2010. Thanks!

Total prior balance, Aug 12, 2010

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100x 13,955.00)

Total water charges, Aug 12, 2010

Other Current Charges

Pub F/S Mo Surchg Merrillville

Total other charges, Aug 12, 2010

Taxes

Indiana Gross Retail Tax

Total taxes, Aug 12, 2010

Total Current Charges

TOTAL AMOUNT DUE

\$31,112.33

-31,112.33

.00

319.47

29,962.78

30,282.25

190.31

190.31

2,133.08

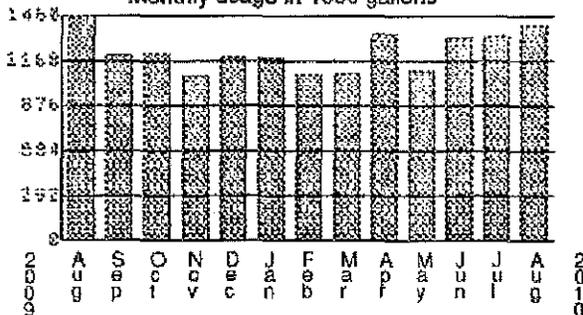
2,133.08

\$32,605.64

\$32,605.64

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 88635

Doc 284657

Messages from Indiana American Water

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* The summer average discount period for your sewer billing will be ending during your September billing cycle. During the months of October through April, sewage bills are based on your actual water consumption.

* Indiana American Water will be flushing the Newburgh system 9/28 - 10/8 from 8 a.m. to 8 p.m., Mon-Friday. We do this to ensure all valves are working properly and to avoid sediment buildups. During this period, we suggest you check for discolored water before doing laundry or using the dishwasher. If the water is discolored, wait until the water runs clear before use.

002652/002653 PCLN88 TMB01 14

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 81st Ave
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Sep 13, 2010
 Billing Period: Aug 09 to Sep 08 (30 days)
 Next reading on/about: Oct 08, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.
 Present-actual 913
 Last-actual
 1000 Gallons used 913
 Gallons used 913000

Billing Summary

V3008689

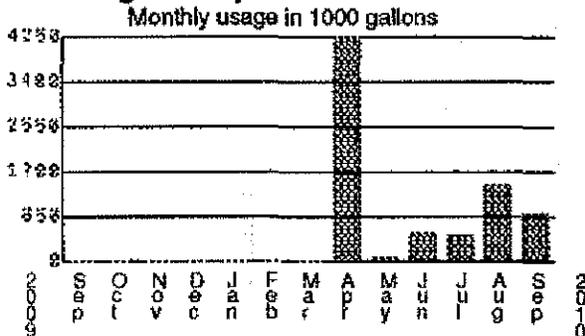
-----Prior Balance-----	
Balance from last bill	-395.64
Payments as of Sep 13, 2010. Thanks!	.00
Total prior balance, Sep 13, 2010	-395.64
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 913.00)	1,960.30
Total water charges, Sep 13, 2010	2,279.77
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillville	190.31
Total other charges, Sep 13, 2010	190.31
-----Taxes-----	
Indiana Gross Retail Tax	172.90
Total taxes, Sep 13, 2010	172.90
-----Total Current Charges-----	\$2,642.98
-----TOTAL AMOUNT DUE-----	\$2,247.34

RECEIVED

SEP 14 2010

152100-5435

Water Usage Comparison



Batch 90491

Doc 291739

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.
 * 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.
 * Please visit our website for information about the quality of your drinking water. An annual water quality report (also called the Consumer Confidence Report) has already been provided to you earlier this year. An additional copy can be obtained by contacting our Customer Service Center or by visiting our website. The website address and the Customer Service Center phone number are located at the bottom of this bill. Landlords, businesses, schools, hospitals and other groups are encouraged to share this important 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.

000131/000131 PCLTEA TME04 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

Billing Period & Meter Information

Billing Date: Sep 13, 2010

Billing Period: Aug 09 to Sep 08 (30 days)

Next reading on/about: Oct 08, 2010

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual

Last-actual

*Meter Changed Sep 08, 2010.

Meter Number 000133140V is a 6-inch meter.

Present-actual 740827

Last-actual 729345

1000 Gallons used 11482

Gallons used 11482000

Billing Summary

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

Balance from last bill

Payments as of Sep 13, 2010. Thanks!

Total prior balance, Sep 13, 2010

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

Customer Service Charge

Water Charge (\$2.147100x 11,482.00)

Total water charges, Sep 13, 2010

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

Pub F/S Mo Surchg Merrillville

Total other charges, Sep 13, 2010

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Sep 13, 2010

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

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

\$32,605.64

-32,605.64

.00

319.47

24,653.00

24,972.47

190.31

190.31

1,761.39

1,761.39

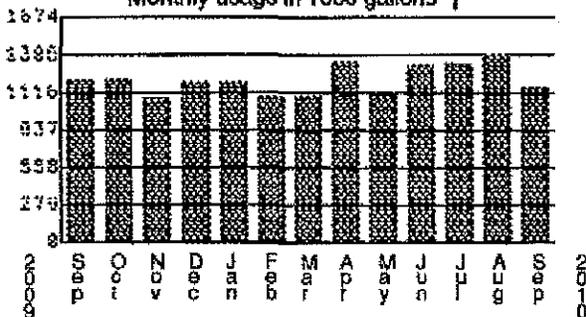
\$26,924.17

\$26,924.17

RECEIVED
SEP 14 2010

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 90491
Doc 291740

Messages from Indiana American Water

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* 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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000130/000130 PCLTEA 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
 3209 W 81st Ave
 Account Number: 10-0822195-2
 Premise Number: 10-0342671

Billing Period & Meter Information

Billing Date: Oct 13, 2010
 Billing Period: Sep 08 to Oct 08 (30 days)
 Next reading on/about: Nov 05, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.
 Present-actual 1117
 Last-actual 913
 1000 Gallons used 204
 Gallons used 204000

Billing Summary

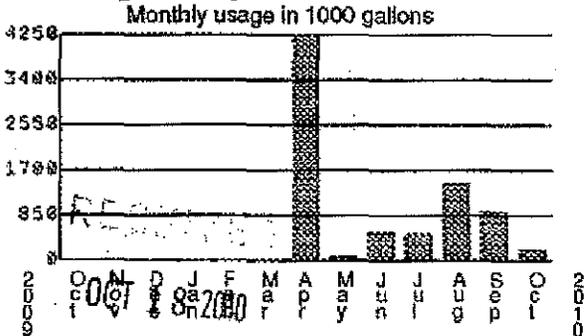
✓ 3009689

-----Prior Balance-----	
Balance from last bill	\$2,247.34
Payments as of Oct 13, 2010. Thanks!	<u>-1,851.70</u>
Total prior balance, Oct 13, 2010	395.64
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 204.00)	<u>438.01</u>
Total water charges, Oct 13, 2010	757.48
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillville	<u>190.31</u>
Total other charges, Oct 13, 2010	190.31
-----Taxes-----	
Indiana Gross Retail Tax	<u>66.34</u>
Total taxes, Oct 13, 2010	66.34
-----Total Current Charges-----	\$1,014.13
-----TOTAL AMOUNT DUE-----	\$1,409.77

152100.5435

152100.5435

Water Usage Comparison



Batch 92770

Due 300991

Messages from Indiana American Water

- *The due date pertains to current charges only. Any past due balance should be paid immediately.
- * 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.
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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

001055/001055 PCLYW5 TM804 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 13, 2010
 Billing Period: Sep 08 to Oct 08 (30 days)
 Next reading on/about: Nov 05, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.
 Present-actual 14853
 Last-actual
 1000 Gallons used 14853
 Gallons used 14853000

Billing Summary

-----Prior Balance-----	
Balance from last bill	\$26,924.17
Payments as of Oct 13, 2010. Thanks!	-26,924.17
Total prior balance, Oct 13, 2010	.00
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100x 14,853.00)	31,890.88
Total water charges, Oct 13, 2010	32,210.35
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillville	190.31
Total other charges, Oct 13, 2010	190.31
-----Taxes-----	
Indiana Gross Retail Tax	2,268.04
Total taxes, Oct 13, 2010	2,268.04
-----Total Current Charges-----	\$34,668.70
-----TOTAL AMOUNT DUE-----	\$34,668.70

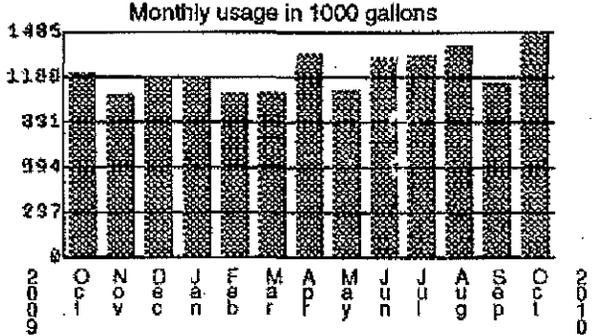
V3008689

RECEIVED

OCT 1-8 2010

152100.5435

Water Usage Comparison



Batch 92770
 Doc 300992

Messages from Indiana American Water

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

001054/001054 PCLYW5 TMB04 1

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: Nov 10, 2010
 Billing Period: Oct 08 to Nov 05 (28 days)
 Next reading on/about: Dec 07, 2010
 Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.
 Present-actual 1250
 Last-actual 1117
 1000 Gallons used 133
 Gallons used 133000

152100.5435

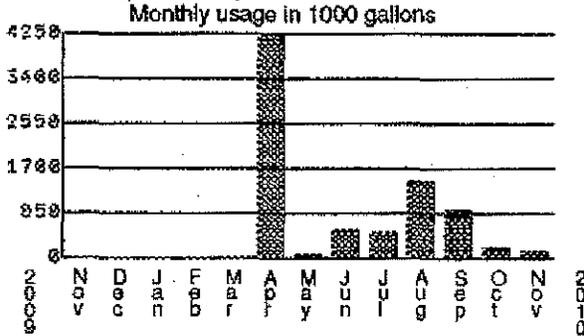
Billing Summary

13008689

-----Prior Balance-----	
Balance from last bill	\$1,409.77
Payments as of Nov 10, 2010. Thanks!	-1,014.13
Total prior balance, Nov 10, 2010	395.64
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 52.25)	112.19
Water Charge (\$2.147100 x 80.75)	173.38
Total Use Billed 133.00	605.04
-----Other Current Charges-----	
Pub F/S Mo Surchg Merrillville	190.31
Distrib System Improv Charge	11.61
Total other charges, Nov 10, 2010	201.92
-----Taxes-----	
Indiana Gross Retail Tax	56.48
Total taxes, Nov 10, 2010	56.48
-----Total Current Charges-----	\$863.44
-----TOTAL AMOUNT DUE-----	\$1,259.08

NOV 10 2010

Water Usage Comparison



Batch 94635
 Doc 308525

Messages from Indiana American Water

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- * 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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002128/002128 PCM3SF 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

Billing Period & Meter Information

Billing Date: Nov 10, 2010

Billing Period: Oct 08 to Nov 05 (28 days)

Next reading on/about: Dec 07, 2010

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 26228

Last-actual 14853

1000 Gallons used 11375

Gallons used 11375000

RECEIVED

NOV 15 2010

152100-5935

Billing Summary

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

Balance from last bill

Payments as of Nov 10, 2010. Thanks!

Total prior balance, Nov 10, 2010

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

Customer Service Charge

Water Charge (\$2.147100x 4,468.75)

Water Charge (\$2.147100x 6,906.25)

Total Use Billed 11,375.00

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

Pub F/S Mo Surchg Merrillville

Distrib System Improv Charge

Total other charges, Nov 10, 2010

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Nov 10, 2010

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

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

✓3008089

\$34,668.70

-34,668.70

.00

319.47

9,594.85

14,828.41

24,742.73

190.31

474.71

665.02

1,778.54

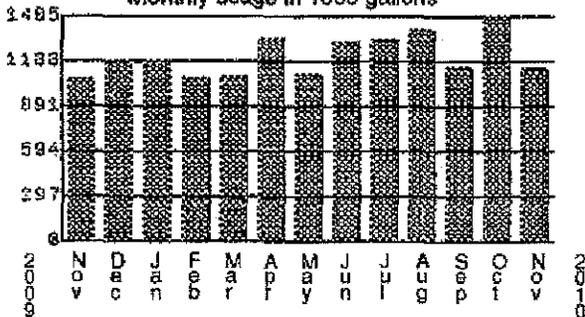
1,778.54

\$27,186.29

\$27,186.29

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 94635

Doc 308576

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

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: Dec 10, 2010

Billing Period: Nov 05 to Dec 07 (32 days)

Next reading on/about: Jan 06, 2011

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 1336

Last-actual 1250

1000 Gallons used 86

Gallons used 86000

RECEIVED

DEC 14 2010

Billing Summary

3008689

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

Balance from last bill \$1,259.08

Payments as of Dec 10, 2010. Thanks! -863.44

Total prior balance, Dec 10, 2010 395.64

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

Customer Service Charge 319.47

Water Charge (\$2.147100 x 86.00) 184.65

Total water charges, Dec 10, 2010 504.12

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

Distrib System Improv Charge 15.93

Pub F/S Mo Surchg Merrillville 190.31

Total other charges, Dec 10, 2010 206.24

-----Taxes-----

Indiana Gross Retail Tax 49.73

Total taxes, Dec 10, 2010 49.73

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

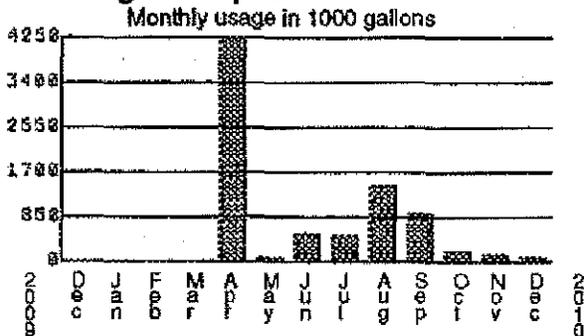
\$760.09

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

\$1,155.73

152100.5435

Water Usage Comparison



Batch 96262
Doc 314659

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

0014 13/001413 PCMBXJ TMB04 12

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: Dec 10, 2010

Billing Period: Nov 05 to Dec 07 (32 days)

Next reading on/about: Jan 06, 2011

Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 38937

Last-actual 26228

1000 Gallons used 12709

RECEIVED

Gallons used 12709000

DEC 14 2010

Billing Summary

3008089

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

Balance from last bill

\$27,186.29

Payments as of Dec 10, 2010. Thanks!

-27,186.29

Total prior balance, Dec 10, 2010

.00

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

Customer Service Charge

319.47

Water Charge (\$2.147100x 12,709.00)

27,287.49

Total water charges, Dec 10, 2010

27,606.96

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

Distrib System Improv Charge

872.38

Pub F/S Mo Surchg Merrillville

190.31

Total other charges, Dec 10, 2010

1,062.69

-----Taxes-----

Indiana Gross Retail Tax

2,006.88

Total taxes, Dec 10, 2010

2,006.88

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

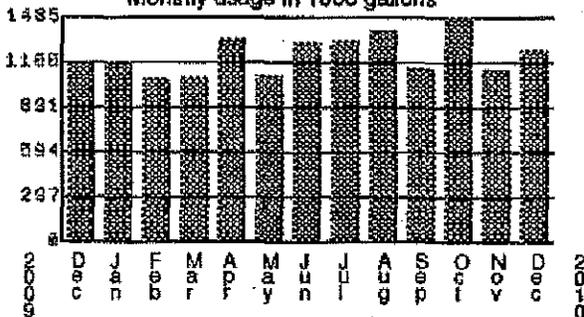
\$30,676.53

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

\$30,676.53

Water Usage Comparison

Monthly usage in 1000 gallons



152100.5435

Batch 96262

Doc 314660

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

**Indiana Water Service, Inc.
Purchased Water Pass-Through
2010 Summary**

Month	73rd Usage	3209 Usage	Total Usage	Consumption
Jan-10	11,890,000	2,000	11,892,000	10,268,493
Feb-10	10,810,000	2,000	10,812,000	9,453,725
Mar-10	10,870,000	2,500	10,872,500	10,131,365
Apr-10	13,390,000	4,249,500	17,639,500	8,677,687
May-10	11,030,000	65,000	11,095,000	10,004,715
Jun-10	13,175,000	545,000	13,720,000	12,084,907
Jul-10	13,305,000	495,000	13,800,000	11,955,291
Aug-10	13,955,000	1,448,000	15,403,000	12,547,180
Sep-10	11,482,000	913,000	12,395,000	11,847,610
Oct-10	14,853,000	204,000	15,057,000	12,167,233
Nov-10	11,375,000	133,000	11,508,000	9,740,844
Dec-10	12,709,000	86,000	12,795,000	11,014,461
Total	148,844,000	8,145,000	156,989,000	129,893,511

Indiana Water Service, Inc.
Purchased Water Pass-Through
2010 Detailed Analysis

Year	Service Address	Account #	Premise #	Billing Date	From	to	Gallons	Mo
2010								
2010	73rd & Marshall St	10-0885799-5	10-0268099	1/13/2010	12/8/2009	1/8/2010	11,890,000	1
2010	73rd & Marshall St	10-0885799-5	10-0268099	2/10/2010	1/8/2010	2/5/2010	10,810,000	2
2010	73rd & Marshall St	10-0885799-5	10-0268099	3/10/2010	2/5/2010	3/5/2010	10,870,000	3
2010	73rd & Marshall St	10-0885799-5	10-0268099	4/13/2010	3/5/2010	4/8/2010	13,390,000	4
2010	73rd & Marshall St	10-0885799-5	10-0268099	5/14/2010	4/8/2010	5/6/2010	11,030,000	5
2010	73rd & Marshall St	10-0885799-5	10-0268099	6/10/2010	5/6/2010	6/7/2010	13,175,000	6
2010	73rd & Marshall St	10-0885799-5	10-0268099	7/12/2010	6/7/2010	7/7/2010	13,305,000	7
2010	73rd & Marshall St	10-0885799-5	10-0268099	8/12/2010	7/7/2010	8/9/2010	13,955,000	8
2010	73rd & Marshall St	10-0885799-5	10-0268099	9/13/2010	8/9/2010	9/8/2010	11,482,000	9
2010	73rd & Marshall St	10-0885799-5	10-0268099	10/13/2010	9/8/2010	10/8/2010	14,853,000	10
2010	73rd & Marshall St	10-0885799-5	10-0268099	11/10/2010	10/8/2010	11/5/2010	11,375,000	11
2010	73rd & Marshall St	10-0885799-5	10-0268099	12/10/2010	11/5/2010	12/7/2010	12,709,000	12
Subtotal							148,844,000	

2nd Interconnect

2010	3209 W US Hwy 30	10-0822195-2	10-0342671	1/28/2010	11/23/2009	1/25/2010	2,000	1
2010	3209 W US Hwy 30	10-0822195-2	10-0342671	1/28/2010	11/23/2009	1/25/2010	2,000	2
2010	3209 W US Hwy 30	10-0822195-2	10-0342671	3/26/2010	1/25/2010	3/23/2010	2,500	3
2010	3209 W US Hwy 30	10-0822195-2	10-0342671	3/26/2010	1/25/2010	3/23/2010	2,500	4
2010	3209 E 81st Ave	10-0822195-2	10-0342671	4/13/2010	3/23/2010	4/8/2010	4,247,000	4
2010	3209 W 81st Ave	10-0822195-2	10-0342671	5/14/2010	4/8/2010	5/5/2010	65,000	5
2010	3209 W 81st Ave	10-0822195-2	10-0342671	6/17/2010	5/5/2010	6/16/2010	545,000	6
2010	3209 W 81st Ave	10-0822195-2	10-0342671	7/12/2010	6/16/2010	7/7/2010	495,000	7
2010	3209 W 81st Ave	10-0822195-2	10-0342671	8/12/2010	7/7/2010	8/9/2010	1,448,000	8
2010	3209 W 81st Ave	10-0822195-2	10-0342671	9/13/2010	8/9/2010	9/8/2010	913,000	9
2010	3209 W 81st Ave	10-0822195-2	10-0342671	10/13/2010	9/8/2010	10/8/2010	204,000	10
2010	3209 W 81st Ave	10-0822195-2	10-0342671	11/10/2010	10/8/2010	11/5/2010	133,000	11
2010	3209 W 81st Ave	10-0822195-2	10-0342671	12/10/2010	11/5/2010	12/7/2010	86,000	12
Subtotal							8,145,000	
Grand Total							156,989,000	

2nd Interconnect - before usage allocation

2010	3209 W US Hwy 30	10-0822195-2	10-0342671	1/28/2010	11/23/2009	1/25/2010	4,000	1,2
2010	3209 W US Hwy 30	10-0822195-2	10-0342671	3/26/2010	1/25/2010	3/23/2010	5,000	3,4