



Aqua Indiana, Inc.
5750 Castle Creek Parkway North Drive
Suite 314
Indianapolis, IN 46250

T: 317.577.1390
F: 317.577.1080
www.aquaindiana.com

February 29, 2012

Mr. Curt Gassert, Director
Indiana Utility Regulatory Commission
101 W. Washington St., Suite 1500E
Indianapolis, IN 46204

RE: Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.
Wholesale Water and Sewer Cost Tracker Application

Dear Mr. Gassert:

Consumers Indiana Water Company ("Consumers Indiana") hereby requests a water and sewer tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6. The tracking factors proposed in the application will recover increased cost for water and sewer services resulting from changes in the rates and charges that Consumers Indiana pays to Aqua Illinois' Willowbrook Water and Sewer Divisions for such services. The Illinois Commerce Commission, in Docket 11-0436, recently approved new rates and charges for the Willowbrook systems that will affect purchased water and purchased wastewater charges for the Consumers Indiana systems.

For each utility, I have enclosed:

- a. A Verified Statement in Support of the Change in the Schedule of Rates;
- b. Supporting schedules for the filing on behalf of each system;
- c. Proposed Appendix A to the existing tariff for each system;
- d. Copies of existing water and sewer bills from the Willowbrook Utility and Aqua Illinois;
- e. A copy of the legal notice which has been submitted to the local newspaper. A copy of the publisher's affidavit will be forwarded upon receipt; and
- f. A copy of the new water and sewer rates and charges for the Willowbrook Division of Aqua Illinois as recently approved by the Illinois Commerce Commission.

Consumers Indiana is requesting approval to establish a wholesale water tracker of an increase of \$2.10 per 1,000 gallons of water sold, an increase of \$16.16 to the monthly flat rate sewer charge per residential customer, and an increase of \$2.47 per 1,000 gallons of wastewater treated for commercial customers. The proposed water and sewer tracking charges are intended to recover the increased costs that Consumers Indiana incurs due to changes of the cost of purchased water and purchased wastewater treatment obtained from Aqua Illinois' Willowbrook Water and Sewer Divisions, both from a 2008 rate order in Docket No. 07-0621 and the recent rate order in Docket No. 11-0436. As required by IURC ruling 170IAC 1-6-5(a)(5), notice of this change has been given and a copy of this filing has also been sent to the OUCC.

Please forward three stamped approved tariffs for both Consumers Indiana water and sewer utilities to our office once approved. Should you or your staff have any questions or comments, please do not hesitate to call.

Very truly yours,

A handwritten signature in blue ink that reads "Thomas M. Bruns".

Thomas M. Bruns
President
Aqua Indiana, Inc.

Enclosures

cc: Office of Utility Consumer Counselor

Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION A

Verified Statement in Support of the Change in the Schedule of Rates;

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. Consumers Indiana Water Company, with offices in Indianapolis, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water and wastewater sold in the amount of \$2.10 per 1,000 gallons for the water sold, an increase of \$16.16 to the monthly flat rate sewer residential customer, and an increase of \$2.47 per 1,000 gallons of wastewater treated for metered commercial customers.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water and wastewater services purchased by this utility computed in accordance with 170 IAC 6-5.
3. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission.

Consumers Indiana Water Company (d/b/a Aqua Indiana)

By: Thomas M. Bruns
Thomas M. Bruns, President

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Personally appeared before me, a Notary Public in and for said County and State, this 29th day of February, 2012, Thomas M. Bruns, who, after having been duly sworn according to law, stated that he is the President of Aqua Indiana that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Deborah L. Byrd
Notary Public

My Commission Expires: 9-4-2016



Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION B

Supporting Schedules For Filing On Behalf of Each System

Aqua Indiana, Inc.
Consumers Indiana Water Company - Water Division
Schedule of Gallons Purchased and Gallons Sold
(Based on bill information for the twelve months ended December 31, 2011)

Line No.	Month Purchased	Month Sold	Gallons Purchased (1) (In 1,000's) (C)	Gallons Sold (In 1,000's) (D)
	(A)	(B)		
1	January, 2011	January, 2011	3,462.7	3,119.0
2	February	February	2,408.8	2,425.7
3	March	March	2,542.9	2,566.7
4	April	April	2,674.0	2,727.8
5	May	May	2,474.4	2,517.1
6	June	June	3,396.2	3,359.5
7	July	July	5,444.8	5,105.5
8	August	August	7,288.4	7,006.6
9	September	September	5,196.1	5,121.5
10	October	October	3,125.1	3,138.1
11	November	November	2,736.9	2,807.3
12	December	December	2,618.5	2,638.1
13	Totals		43,368.8	42,532.9

14 (1) Per bills from Aqua Illinois, Inc. (Willowbrook Water Division)

Line No.

1	Company Name:	Consumers Indiana Water Company (Water Division)	Address:	1000 S. Schuyler Avenue
2				Kankakee, IL 60901
3	Phone Number:	(815) 935-8800		
4				
5	Wholesale Water Supplier:	Aqua Illinois, Inc. (Willowbrook Water Division)		
6				
7	Effective Date of Rate Change:	27-Feb-12		
8				
9	Based Upon Water Purchased for the Twelve Months Ended December 31, 2011			
10				
11	Current cost under Aqua Illinois, Inc. (Willowbrook Water Division):			
12				
13				
14				
15	Rate			
16	Component			
17				
18				
19	First 10,000 Gallons			
20	Greater than 10,000 Gallons			
21	Monthly Service Charge 8" Meter			
22	Monthly Service Charge 2" Meter			
23				
24				
25				
26	(1) See Exhibit 2			

Aqua Indiana, Inc.
Consumers Indiana Water Company - Water Division
Computation of Water Tracking Factor

Line No.	Description (A)	Calculation (B)
1	Cost of purchased water at new rates (Exhibit 3)	\$180,650.44
2	Less cost of purchased water old rates (Exhibit 3)	<u>(92,584.04)</u>
3	Increased purchased water cost (Line 1 - Line 2)	88,066.40
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3)	<u>1,232.93</u>
5	Increased revenue requirements (Line 3 + Line 4)	89,299.33
6	Divide by total metered water sales (Exhibit 2)	<u>42,533</u>
7	Tracking factor per 1,000 gallons (Line 5 / Line 6)	<u>\$ 2.10</u>

30-Day Filing
Aqua Sewer Exhibit 2.0

Aqua Indiana, Inc.
Consumers Indiana Water Company - Sewer Division
Sewage Treated by Supplier During Test Year*
(1000 Gallons)

Line No.	Month (A)	Emerald Crossing Lift Station (B)	Prairie Trails Life Station (C)	Total (D)
1	January, 2011			
2	February	2.5	3,519.5	3,522.0
3	March	7.7	2,463.5	2,471.2
4	April	4.7	3,468.1	3,472.8
5	May	7.7	3,049.1	3,056.8
6	June	7.2	3,214.5	3,221.7
7	July	7.7	3,402.3	3,410.0
8	August	5.1	3,021.0	3,026.1
9	September	4.7	2,753.9	2,758.6
10	October	4.4	3,058.8	3,063.2
11	November	6.5	2,699.3	2,705.8
12	December	7.3	2,912.2	2,919.5
		7.3	3,030.1	3,037.4
13	Totals	72.8	36,592.3	36,665.1

14 * Test year for the Twelve Months Ended December 31, 2011

Aqua Indiana, Inc.
Consumers Indiana Water Company - Sewer Division
Computation of change in cost of sewage disposal service purchased due to change in supplier's rates

Line No.

1	Supplier Name:	Aqua Illinois, Inc. (Willowbrook Sewer Division)	Address:	1000 S. Schuyler Avenue
2				Kankakee, IL 60901
3	Effective Date of Rate Change:	27-Feb-12		
4	Based Upon Sewage Disposal for the Twelve Months Ended December 31, 2011			
5				
6	Current cost under Aqua Illinois, Inc. (Willowbrook Sewer Division):			
7				
8		Supplier's Rate		
9		Immediately	Annual Treated	
10	Rate	Prior to	Change	At Changed
11	Component	Change	Rate	Rate
12				
13				
14	Per 1,000 Gallons	\$2.67 *	\$5.4944	\$97,895.82
15				\$201,452.73
16				
17				
18	Totals		36,665	\$97,895.82
19	(1) See Exhibit 2			\$201,452.73

** Aqua Illinois had a rate increase of 35% in 2008 and increased the rate from \$2.67 to \$3.60. However, Consumers Indiana did not file a cost tracker to adjust the change back then.

30-Day Filing
Aqua Sewer Exhibit 4.0

Aqua Indiana, Inc.
Consumers Indiana Water Company - Sewer Division
Average Residential Monthly Consumption
(Gallons)

Line No.	Month (A)	Residential Gallons Sold * (B)	Residential Customers (C)	Average Residential Metered Consumption (D)
1	January, 2011	2,836,000	493	5,753
2	February	2,177,700	493	4,417
3	March	2,285,700	493	4,636
4	April	2,498,800	494	5,058
5	May	2,322,100	495	4,691
6	June	3,126,500	496	6,303
7	July	4,813,500	498	9,666
8	August	6,726,600	500	13,453
9	September	4,603,500	503	9,152
10	October	2,841,100	504	5,637
11	November	2,561,300	505	5,072
12	December	2,358,100	506	4,660
13	Totals	39,150,900	5,980	6,547

14 * Test year for the Twelve Months Ended December 31, 2011

** Residential gallons of sewer sold is based on the residential gallons of water sold.

**Aqua Indiana, Inc.
Consumers Indiana Water Company - Sewer Division
Computation of Sewer Tracking Factor**

Line No.	Description (A)	Calculation (B)
1	Cost of treated sewage at new rates (Sewer Exhibit 3)	\$201,452.73
2	Less cost of treated sewage old rates (Sewer Exhibit 3)	<u>(\$97,895.82)</u>
3	Increased treated sewage cost (Line 1 - Line 2)	103,556.91
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4% * Line 3)	<u>1,449.80</u>
5	Increased revenue requirements (Line 3 + Line 4)	105,006.71
6	Divide by total metered water gallons sold (Water Exhibit 2)	<u>42,533</u>
7	Tracking factor per 1,000 gallons (Line 5 / Line 6)	<u>\$ 2.47 *</u>
8	Average Residential Consumption in 1,000 gallons (Exhibit 4)	<u>6.547</u>
9	Tracking factor - FLAT based on average residential bill (Line 7 * Line 8)	<u>\$ 16.16</u>

Note: * Sewer Tracker for Commercial customers will be charged as \$2.47 per 1,000 gallons of wastewater treated.

AQUA INDIANA, INC.
WATER STATISTICS
CONSUMERS INDIANA WATER & WASTEWATER (LAKE COUNTY)
December 31, 2011

		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
CONSUMPTION (UZRG1AU):															
461100-0000	Metered Sales-Residential		2,836,000	2,177,700	2,285,700	2,498,800	2,322,100	3,128,500	4,813,500	6,726,600	4,603,500	2,841,100	2,561,300	2,358,100	39,150,900
461200-0000	Metered Sales-Commercial		283,000	246,000	281,000	229,000	195,000	233,000	292,000	280,000	518,000	297,000	246,000	280,000	3,382,000
Z:\BannerReports\Monthly\UZRG1AU 32 - Indiana															
Total Consumption		-	3,119,000	2,423,700	2,566,700	2,727,800	2,517,100	3,359,500	5,105,500	7,006,600	5,121,500	3,138,100	2,807,300	2,638,100	42,532,900
CUSTOMERS (UZCSR 02-B):															
461100-0000	Residential		493	493	493	494	495	496	498	500	503	504	505	508	5,980
461200-0000	Commercial		5	5	5	5	5	5	5	5	5	5	5	5	60
Z:\BannerReports\Monthly\UZCSR02 32 - Indiana															
Total Customers		-	498	498	498	499	500	501	503	505	508	509	510	511	6,040

Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION C

Proposed Appendix A to the existing tariff for each system

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
First Revised Sheet No. 1

CONSUMERS INDIANA WATER COMPANY
D/B/A
AQUA INDIANA, INC.
SCHEDULE OF RATES
FOR
WATER SERVICE

Applying to the following Territory:

Lake County, Indiana

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
First Revised Sheet No. 2

INDEX

<u>Section</u>	<u>Original Sheet No.</u>
Customer Charges	3
Usage Charges	4
Public Fire Protection Charges	4
Billing Terms	5
Rules, Regulations and Conditions of Service	5
Water Plant Fund	6
Miscellaneous Charges	7

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Second Revised Sheet No. 3
Canceling First Revised Sheet No. 3

WATER SERVICE

1. CUSTOMER CHARGES

All metered general water service customers shall pay a customer charge based on the size of meter or meters installed regardless of the amount of water used.

<u>Meter Size</u>	<u>Positive Displacement</u>	<u>Monthly Charge</u> <u>Turbine</u>
5/8"	\$ 8.18	
3/4"	17.88	
1"	22.00	
1 1/2"	41.25	
2"	61.88	
3"	112.76	\$ 130.63
4"	184.26	221.39
6"	364.40	452.41
8"	578.92	569.29
10"	829.19	1,045.08
12"	1,281.59	1,545.61

When two or more meters are installed or parallel the customer charges will be based on one meter size larger.

Issued By: Terry J. Rakocy, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Second Revised Sheet No. 4
Canceling First Revised Sheet No. 4

WATER SERVICE

2. USAGE CHARGES

The following shall be the rates for water usage and are in addition to the customer charge and public fire protection charge.

<u>Monthly Usage – Gallons</u>	<u>Rates per 1,000 Gallons</u>
First 10,000	\$5.20 *
Over 10,000	\$2.28 *

Multiply units – When multiple units are served by one meter, the above usage rates shall be applied on a "per unit" basis.

3. PUBLIC FIRE PROTECTION CHARGES

Application to all metered water service customers (except for Sales for Resale) located in a municipality, township, or fire protection district in which public fire hydrants are connected to Company's water mains.

Monthly Charge

All metered water service customers (except Sales for Resale) located in a municipality, township, or fire protection district in which public fire hydrants are connected to Company's water mains shall pay a Public Fire Protection Service Charge in the amount as set forth below, such charge being in addition to the rates and charges set forth elsewhere in this tariff for regular water service.

<u>Location</u>	<u>5/8"</u>	<u>3/4"</u>	<u>1"</u>	<u>1 1/2" & Larger</u>
Lake County	0.81	1.21	2.02	4.03

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
First Revised Sheet No. 5

WATER SERVICE

4. BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first (21st) day following the date of the postmark of the bill, or if said twenty-first (21st) day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or legal holiday; all bills unpaid after said twenty-first (21st) day shall be increased by ten percent (10%) of the first \$3.00 and three percent (3%) of the unpaid bill in excess of \$3.00.

5. RULES REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, separately filed herewith as I.U.R.C. No. W-2. The Schedule of Rates for Water Service and other charges should be read together with and is hereby subject to said Rules, Regulations and Conditions of Service.

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
First Revised Sheet No. 6

WATER SERVICE

6. WATER PLANT FUND

All applications for new water service connections shall be accompanied by a contribution as follows:

Domestic:

Single Family Residence	\$200.00
Apartment – 3 Bedroom.....	\$200.00
Apartment – 2 Bedroom.....	\$150.00
Apartment – 1 Bedroom.....	\$100.00
Apartment – Efficiency.....	\$50.00
Mobile Home.....	\$120.00

Commercial and Industrial:

Each 100 gals. per day average usage..... \$50.00

In the case of commercial and industrial customers, the initial determination of the amount of contribution will be made by the Company based on information supplied by the prospective customer relating to quantities of water to be used. If, during the period of water service to such customers, the quantity of water actually used by such customer is found to be substantially (more than 10%) different from originally estimated, the contribution required herein will be recomputed based on actual usage and the difference between the original contribution and the recomputed contribution will be paid by the customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

All contributions received by the Company in accordance with this Rule will be identified as such on the books of the Company and will be used only for the purpose of providing additional source of supply, pumping, purification, storage or water transmission facilities. Any such facilities provided will at all times be the property of the Company.

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
First Revised Sheet No. 7

WATER SERVICE

MISCELLANEOUS CHARGES

Miscellaneous charges shall be as stated in the Rules, Regulations and Conditions of Service on file with the Commission or as set forth below:

The reconnection fee charged by the Company shall be \$25.00.

The charge for the testing of meters one inch (1") and smaller shall be \$7.50, and the charge for the testing one and one-quarter (1¼") and two inch (2") meters will be \$15.00.

The minimum charge for water provided for building and construction purposes shall be \$5.00, payable in advance.

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Original Sheet No. 8

Appendix A

Consumers Indiana Water Company - Water Division

Schedule of Water Rates and Charges

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

Water Tracking Rate.....\$2.10 per 1,000 gallons

This tracker was approved by the Commission in conference

On _____

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

* Subject to the water tracking factor in Appendix A.

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C No. S-1
First Revised Sheet No. 1

CONSUMERS INDIANA WATER COMPANY
D/B/A
AQUA INDIANA, INC.
SCHEDULE OF RATES
FOR
SEWER SERVICE

Applying to the following Territory:

Lake County, Indiana

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C No. S-1
First Revised Sheet No. 2

INDEX

<u>Section</u>	<u>Original Sheet No.</u>
1. Monthly Rates	3
2. Billing Terms	3
3. Rules, Regulations and Conditions of Service	4
4. Sewage Treatment Plant Fund	4
5. Miscellaneous Charges	5

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. S-1
First Revised Sheet No. 3

SEWER SERVICE

1. MONTHLY RATES

Available to Residential and Commercial Users who also take water service from the Company:

Residential Users

Single Family\$45.07 per unit *
Multiple Family\$33.71 per unit *

Available only to those Residential and Commercial Users who do not have water service from the Company available to them.

Residential Users

Single Family\$45.07 per unit *
Multiple Family\$33.71 per unit *

Commercial User.....\$2.67 * per 1,000 gallons
based on measurement
device furnished by user and
approved by Company.

2. BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first day following the date of the postmark of the bill; or, if said twenty-first day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or a legal holiday. All bills unpaid after said twenty-first day shall be increased by ten percent (10%) of the first \$3.00 and three percent (3%) of the bill in excess of \$3.00.

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. S-1
First Revised Sheet No. 4

SEWER SERVICE

3. RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, separately filed herewith as I.U.R.C. S-2. The Schedule of Rates for Sewer Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

4. SEWAGE TREATMENT PLANT FUND

All applications for Customer sewer service connections shall be accompanied by a contribution as prescribed herein. The amount of the contribution will be equal to \$150.00 times the sewage treatment design population equivalent of the Customer making application for service. In the case of industrial and commercial Customers, the initial determination of population equivalent will be made by the Company based on information supplied by the prospective Customer relating to quantity and quality of waste to be treated. If, during the period of sewer service to such Customers, the population equivalent of the waste discharged by such Customers is found to be substantially (more than 10 %) different from originally contemplated, the contribution required herein will be recomputed based on the revised population equivalent and the difference between the original contribution and the recomputed contribution will be paid by the Customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

All contributions received by the Company in accordance with this Rule will be identified on the books of the Company as such and will be used only for the purpose of building additional sewage treatment facilities. Such additional treatment facilities may be part of a municipal or sanitary district facility which provides sewage treatment service to the Company pursuant to a sewage treatment service contract, in which case the facilities would be and remain the property of the municipality or sanitary district; or the additional treatment facilities may be part of a sewage treatment facility owned by the Company, in which case they would be and remain the property of the Company.

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. S-1
First Revised Sheet No. 5

SEWER SERVICE

5. MISCELLANEOUS CHARGES

A \$5.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

An Inspection fee of twenty dollars (\$20.00) per connection shall be paid to the Company at the time an application for service is filed.

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N, Drive, Suite 314, Indianapolis, Indiana 46250

CONSUMERS INDIANA WATER COMPANY D/B/A
AQUA INDIANA, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. S-1
Original Sheet No. 6

Appendix A

Consumers Indiana Water Company - Sewer Division
Schedule of Sewer Rates and Charges

Sewer Tracking Adjustment - The Sewer tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of wastewater treatment.

Sewer Tracking Rate.....\$2.47 per 1,000 gallons.
Sewer Tracking Flat Rate.....\$16.16 per residential flat bill.

This tracker was approved by the Commission in conference

On _____

*Subject to the sewer tracking factor in Appendix A

Issued By: Thomas M. Bruns, President,
5750 Castle Creek Parkway N. Drive, Suite 314, Indianapolis, Indiana 46250

Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION D

Copies of existing water and sewer bills from the Willowbrook Utility and Aqua Illinois



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your water service?... Contact us before the due date.

Bill Date

January 19, 2011

Total Amount Due

\$ 4,509.96

Current Charges Due Date

February 10, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	01/14/11	35	Actual	43401500	2,316,700	Gallons
		12/10/10		Actual	41084800		
Average Daily Usage = 66,191 Gallons		Total Days:	35		Total Usage:	2,316,700 ✓	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,828.50
Total Payments Received	3,828.50
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 2,306,700 gallons @ \$0.0019 per gallon	4,382.73
Total Water Charges	4,505.45
Icc Tax	4.51
Amount Due	\$ 4,509.96

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656

Amount Due

\$ 4,509.96

Current Charges Due Date

February 10, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA INDIANA
C/O PAUL HANLEY
PO BOX 152
KANKAKEE IL 60901-0152

00131565110916560000004509966



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.
 Bill Date **February 18, 2011** Total Amount Due **\$ 3,311.95** Current Charges Due Date **March 14, 2011**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	02/10/11	27	Actual	45088300	1,686,800	Gallons
			01/14/11		Actual	43401500		
Average Daily Usage = 62,474 Gallons			Total Days: 27		Total Usage:		1,686,800	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,509.96
 Total Payments Received 4,509.96
Remaining Balance 0.00
 Customer Charge 79.62
 10,000 gallons @ \$0.00431 per gallon 43.10
 Next 1,676,800 gallons @ \$0.0019 per gallon 3,185.92
 Total Water Charges 3,308.64
 ICC Tax 3.31
Amount Due \$ 3,311.95

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656

Amount Due **\$ 3,311.95** Current Charges Due Date **March 14, 2011**

Amount Enclosed

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

See 30-day Cycle Bill Top 10/12

1091656

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

00131565110916560000003311957



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
March 16, 2011

Total Amount Due
\$ 3,502.33

Current Charges Due Date
April 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	03/11/11	29	Actual	46875200	1,786,900	Gallons
		02/10/11		Actual	45088300		
Average Daily Usage = 61,617 Gallons		Total Days: 29		Total Usage:		1,786,900	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,311.95
Total Payments Received	3,311.95
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,776,900 gallons @ \$0.0019 per gallon	3,376.11
Total Water Charges	3,498.83
lcc Tax	3.50
Amount Due	\$ 3,502.33

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656

Amount Due
\$ 3,502.33

Current Charges Due Date
April 07, 2011

Amount Enclosed



Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

00131565110916560000003502331



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **877.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
April 15, 2011

Total Amount Due
\$ 3,804.92

Current Charges Due Date
May 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	04/12/11	32	Actual	48821200	1,946,000	Gallons
		03/11/11		Actual	46875200		
Average Daily Usage = 60,812 Gallons		Total Days: 32		Total Usage:		1,946,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,502.33
Total Payments Received	3,502.33
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,936,000 gallons @ \$0.0019 per gallon	3,678.40
Total Water Charges	3,801.12
icc Tax	3.80
Amount Due	\$ 3,804.92

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656

Amount Due Current Charges Due Date
\$ 3,804.92 May 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

00131565110916560000003804924



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **877.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
May 13, 2011

Total Amount Due
\$ 7,264.46

Current Charges Due Date
June 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	05/11/11	29	Actual	50585600	1,764,400	Gallons
		04/12/11		Actual	48821200		
Average Daily Usage = 60,841 Gallons		Total Days: 29		Total Usage:		1,764,400	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,804.92
Total Payments Received	0.00
Remaining Balance	3,804.92
Customer Charge.....	79.62
10,000 gallons @ \$0.00431 per gallon.....	43.10
Next 1,754,400 gallons @ \$0.0019 per gallon.....	3,333.36
Total Water Charges	3,456.08
lcc Tax	3.46
Amount Due.....	\$ 7,264.46

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656

Amount Due Current Charges Due Date
\$ 7,264.46 June 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA INDIANA
PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565110916560000007264465



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date

June 15, 2011

Total Amount Due

\$ 3,748.24

Current Charges Due Date

July 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	06/09/11	29	Actual	52501800	1,916,200	Gallons
		05/11/11		Actual	50585600		
Average Daily Usage = 66,075 Gallons		Total Days: 29		Total Usage:		1,916,200	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 7,264.46
Total Payments Received	7,264.46
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,906,200 gallons @ \$0.0019 per gallon	3,621.78
Total Water Charges	3,744.50
Icc Tax	3.74
Amount Due	\$ 3,748.24

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number

001315651 1091656

Amount Due

\$ 3,748.24

Current Charges Due Date

July 07, 2011

Amount Enclosed

\$

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

00131565110916560000003748246



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
July 18, 2011

Total Amount Due
\$ 4,472.11

Current Charges Due Date
August 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	07/12/11	33	Actual	54798600	2,296,800	Gallons
		06/09/11		Actual	52501800		
Average Daily Usage = 69,600 Gallons		Total Days:	33		Total Usage:	2,296,800	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,748.24
Total Payments Received	3,748.24
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 2,286,800 gallons @ \$0.0019 per gallon	4,344.92
Total Water Charges	4,467.64
Icc Tax	4.47
Amount Due	\$ 4,472.11

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656

Amount Due
\$ 4,472.11

Current Charges Due Date
August 09, 2011

Amount Enclosed

\$ 4,472.11

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565110916560000004472111



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your water service?... Contact us before the due date.

Bill Date

August 15, 2011

Total Amount Due

\$ 4,187.96

Current Charges Due Date

September 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	08/11/11	30	Actual	56946000	2,147,400	Gallons
		07/12/11		Actual	54798600		
Average Daily Usage = 71,580 Gallons		Total Days: 30		Total Usage:		2,147,400	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,472.11
 Total Payments Received 4,472.11
Remaining Balance 0.00
 Customer Charge..... 79.62
 10,000 gallons @ \$0.00431 per gallon..... 43.10
 Next 2,137,400 gallons @ \$0.0019 per gallon..... 4,061.06
 Total Water Charges 4,183.78
 lcc Tax 4.18
Amount Due..... \$ 4,187.96

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 1091656

Amount Due

\$ 4,187.96

Current Charges Due Date

September 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

Bill # 001315651 1091656

1240150

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565110916560000004187965



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date Total Amount Due Current Charges Due Date
September 14, 2011 \$ 4,428.93 October 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	09/12/11	32	Actual	59220100	2,274,100	Gallons
		08/11/11		Actual	56946000		
Average Daily Usage = 71,065 Gallons		Total Days: 32		Total Usage:		2,274,100	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,187.96
 Total Payments Received 4,187.96
Remaining Balance 0.00
 Customer Charge 79.62
 10,000 gallons @ \$0.00431 per gallon 43.10
 Next 2,264,100 gallons @ \$0.0019 per gallon 4,301.79
 Total Water Charges 4,424.51
 lcc Tax 4.42
Amount Due \$ 4,428.93

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656

Amount Due Current Charges Due Date
\$ 4,428.93 October 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

Single Copy Only. Dup. 50¢/copy.

10/21/2011

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565110916560000004428937

Account Number
001315651 1091656
WILLOWBROOK
1240150 PWSID # IL1977870

November 03, 2011

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	70430816	2"	10/10/11 09/12/11	28	Actual Actual	61158200 59220100	1,938,100	Gallons
Average Daily Usage = 69,217 Gallons			Total Days:	28	Total Usage:		1,938,100	Gallons

Amount Owed from Last Bill	\$ 4,428.93
Total Payments Received	4,428.93
Remaining Balance	0.00
Customer Charge.....	79.62
10,000 gallons @ \$0.00431 per gallon.....	43.10
Next 1,928,100 gallons @ \$0.0019 per gallon.....	3,663.39
Total Water Charges	3,786.11
icc Tax	3.79
Amount Due	\$ 3,789.90

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number

001315651 1091656

Amount Due

\$ 3,789.90

Current Charges Due Date

November 03, 2011

Amount Enclosed

ISSN 0013-788X/94/0005-0000\$7.50/0

110228

AQUA INDIANA
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00131565110916560000003789905



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.
 Bill Date Total Amount Due Current Charges Due Date
November 14, 2011 \$ 3,732.46 December 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	11/08/11	29	Actual	63066100	1,907,900	Gallons
		10/10/11		Actual	61158200		
Average Daily Usage = 65,789 Gallons		Total Days: 29		Total Usage:		1,907,900	Gallons

Billing Detail

Amount Owed from Last Bill \$ 3,789.90
 Total Payments Received 3,789.90
Remaining Balance 0.00
 Customer Charge 79.62
 10,000 gallons @ \$0.00431 per gallon 43.10
 Next 1,897,900 gallons @ \$0.0019 per gallon 3,606.01
 Total Water Charges 3,728.73
 lcc Tax 3.73
Amount Due \$ 3,732.46

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 Amount Due Current Charges Due Date
\$ 3,732.46 December 06, 2011
 Amount Enclosed

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

00131565110916560000003732468



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
December 13, 2011
 Total Amount Due
\$ 3,642.31
 Current Charges Due Date
January 04, 2012

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70430816	2"	12/08/11	30	Actual	64926600	1,860,500	Gallons
		11/08/11		Actual	63066100		
Average Daily Usage = 62,016 Gallons		Total Days: 30		Total Usage:		1,860,500	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,732.46
Total Payments Received	3,732.46
Remaining Balance	0.00
Customer Charge	79.62
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,850,500 gallons @ \$0.0019 per gallon	3,515.95
Total Water Charges	3,638.67
Icc Tax	3.64
Amount Due	\$ 3,642.31

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 1091656

Amount Due
\$ 3,642.31
 Current Charges Due Date
January 04, 2012

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565110916560000003642314



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **January 19, 2011** Total Amount Due **\$ 2,949.34** Current Charges Due Date **February 10, 2011**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	01/14/11 12/10/10	35	Actual Actual	83082000 81936000	1,146,000	Gallons
Average Daily Usage = 32,742 Gallons			Total Days: 35		Total Usage:		1,146,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,470.06
Total Payments Received	2,470.06
Remaining Balance	0.00
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,136,000 gallons @ \$0.0019 per gallon	2,158.40
Total Water Charges	2,946.39
Icc Tax	2.95
Amount Due	\$ 2,949.34

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due **\$ 2,949.34** Current Charges Due Date **February 10, 2011**

Amount Enclosed

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

00131565109802670000002949349



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **February 18, 2011** Total Amount Due **\$ 2,142.93** Current Charges Due Date **March 14, 2011**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	61189461	8"	02/10/11 01/14/11	27	Actual Actual	83804000 83082000	722,000	Gallons
Average Daily Usage = 26,740 Gallons			Total Days: 27		Total Usage:		722,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,949.34
Total Payments Received	2,949.34
Remaining Balance	0.00
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 712,000 gallons @ \$0.0019 per gallon	1,352.80
Total Water Charges	2,140.79
lcc Tax	2.14
Amount Due	\$ 2,142.93

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
Amount Due **\$ 2,142.93** Current Charges Due Date **March 14, 2011**
Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA INDIANA
C/O PAUL HANLEY
PO BOX 152
KANKAKEE IL 60901-0152

00131565109802670000002142932



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **March 16, 2011** Total Amount Due **\$ 2,207.60** Current Charges Due Date **April 07, 2011**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	03/11/11	29	Actual	84560000	756,000	Gallons
		02/10/11		Actual	83804000		
Average Daily Usage = 26,068 Gallons		Total Days: 29		Total Usage:		756,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 2,142.93
 Total Payments Received 2,142.93
Remaining Balance **0.00**
 Customer Charge 744.89
 10,000 gallons @ \$0.00431 per gallon 43.10
 Next 746,000 gallons @ \$0.0019 per gallon 1,417.40
 Total Water Charges 2,205.39
 lcc Tax 2.21
Amount Due **\$ 2,207.60**

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due **\$ 2,207.60** Current Charges Due Date **April 07, 2011**

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

Seq: 0011 Cyl: 010A 1un: 01 151

0360 037

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

001315651098026700000002207603



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **877.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
April 15, 2011

Total Amount Due
\$ 2,154.34

Current Charges Due Date
May 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	04/12/11 03/11/11	32	Actual Actual	85288000 84560000	728,000	Gallons
Average Daily Usage = 22,750 Gallons		Total Days: 32		Total Usage:		728,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,207.60
Total Payments Received	2,207.60
Remaining Balance	0.00
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 718,000 gallons @ \$0.0019 per gallon	1,364.20
Total Water Charges	2,152.19
lcc Tax	2.15
Amount Due	\$ 2,154.34

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due Current Charges Due Date
\$ 2,154.34 May 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 C/O PAUL HANLEY
 PO BOX 152
 KANKAKEE IL 60901-0152

00131565109802670000002154349



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **877.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
May 13, 2011

Total Amount Due
\$ 4,274.45

Current Charges Due Date
June 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	05/11/11	29	Actual	85998000	710,000	Gallons
		04/12/11		Actual	85288000		
Average Daily Usage = 24,482 Gallons		Total Days: 29		Total Usage:		710,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,154.34
Total Payments Received	0.00
Remaining Balance	2,154.34
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 700,000 gallons @ \$0.0019 per gallon	1,330.00
Total Water Charges	2,117.99
lcc Tax	2.12
Amount Due	\$ 4,274.45

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due Current Charges Due Date
\$ 4,274.45 June 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000004274457



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date
June 15, 2011

Total Amount Due
\$ 1,430.23

Current Charges Due Date
July 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	06/09/11	29	Actual	87478000	1,480,000	Gallons
		05/11/11		Actual	85998000		
Average Daily Usage = 51,034 Gallons		Total Days: 29		Total Usage:		1,480,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 4,274.45
Total Payments Received	6,428.79
Remaining Balance	2,154.34 Credit
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,470,000 gallons @ \$0.0019 per gallon	2,793.00
Total Water Charges	3,580.99
lcc Tax	3.58
Amount Due	\$ 1,430.23

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due Current Charges Due Date
\$ 1,430.23 July 07, 2011

Amount Enclosed

\$ 1,430.23

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000001430230



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **July 18, 2011** Total Amount Due **\$ 6,756.94** Current Charges Due Date **August 09, 2011**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	07/12/11	33	Actual	90626000	3,148,000	Gallons
		06/09/11		Actual	87478000		
Average Daily Usage = 95,393 Gallons		Total Days: 33		Total Usage:		3,148,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 1,430.23
 Total Payments Received..... 1,430.23
Remaining Balance 0.00
 Customer Charge..... 744.89
 10,000 gallons @ \$0.00431 per gallon..... 43.10
 Next 3,138,000 gallons @ \$0.0019 per gallon..... 5,962.20
 Total Water Charges 6,750.19
 lcc Tax 6.75
Amount Due..... \$ 6,756.94

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267

Amount Due **\$ 6,756.94** Current Charges Due Date **August 09, 2011**

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000006756949



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **August 15, 2011** Total Amount Due **\$ 10,547.43** Current Charges Due Date **September 06, 2011**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	08/11/11	30	Actual	95767000	5,141,000	Gallons
		07/12/11		Actual	90626000		
Average Daily Usage = 171,366 Gallons		Total Days: 30		Total Usage:		5,141,000	Gallons

Billing Detail

Amount Owed from Last Bill..... \$ 6,756.94
 Total Payments Received..... 6,756.94
Remaining Balance..... 0.00
 Customer Charge..... 744.89
 10,000 gallons @ \$0.00431 per gallon..... 43.10
 Next 5,131,000 gallons @ \$0.0019 per gallon..... 9,748.90
 Total Water Charges..... 10,536.89
 lcc Tax..... 10.54
Amount Due..... \$ 10,547.43

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 Amount Due **\$ 10,547.43** Current Charges Due Date **September 06, 2011**
 Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

Service To: Aqua Indiana 101st St & State Line Rd

001315651

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000010547437



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date **September 14, 2011** Total Amount Due **\$ 6,327.11** Current Charges Due Date **October 06, 2011**

Meter Data

Meter	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461 8"	09/12/11	32	Actual	98689000	2,922,000	Gallons
	08/11/11		Actual	95767000		
Average Daily Usage = 91,312 Gallons		Total Days: 32	Total Usage:		2,922,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 10,547.43
 Total Payments Received 10,547.43
Remaining Balance 0.00
 Customer Charge..... 744.89
 10,000 gallons @ \$0.00431 per gallon..... 43.10
 Next 2,912,000 gallons @ \$0.0019 per gallon..... 5,532.80
 Total Water Charges 6,320.79
 lcc Tax 6.32
Amount Due..... \$ 6,327.11

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267

Amount Due **\$ 6,327.11** Current Charges Due Date **October 06, 2011**

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000006327119



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
WILLOWBROOK
1240150 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: custserv@aquaaamerica.com

Questions about your water service?... Contact us before the due date.

Bill Date
October 12, 2011

Total Amount Due
\$ 3,027.31

Current Charges Due Date
November 03, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	10/10/11	28	Actual	99876000	1,187,000	Gallons
		09/12/11		Actual	98689000		
Average Daily Usage = 42,392 Gallons		Total Days: 28		Total Usage:		1,187,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,327.11
Total Payments Received	6,327.11
Remaining Balance	0.00
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 1,177,000 gallons @ \$0.0019 per gallon	2,236.30
Total Water Charges	3,024.29
Icc Tax	3.02
Amount Due	\$ 3,027.31

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267

Amount Due
\$ 3,027.31

Current Charges Due Date
November 03, 2011

Amount Enclosed



AQUA INDIANA
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00131565109802670000003027315



Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date

Total Amount Due

Current Charges Due Date

November 14, 2011 \$ 2,346.43 December 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	11/08/11	29	Actual	100705000	829,000	Gallons
		10/10/11		Actual	99876000		
Average Daily Usage = 28,586 Gallons		Total Days: 29		Total Usage:		829,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 3,027.31
 Total Payments Received 3,027.31
Remaining Balance 0.00
 Customer Charge 744.89
 10,000 gallons @ \$0.00431 per gallon 43.10
 Next 819,000 gallons @ \$0.0019 per gallon 1,556.10
 Total Water Charges 2,344.09
 lcc Tax 2.34
Amount Due..... \$ 2,346.43

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
 101ST ST & STATE LINE RD
 CRETE, IL 60417

Account Number
001315651 0980267

Amount Due **\$ 2,346.43**
 Current Charges Due Date **December 06, 2011**

Amount Enclosed

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

00131565109802670000002346437



Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267
 WILLOWBROOK
 1240150 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your water service?... Contact us before the due date.

Bill Date Total Amount Due Current Charges Due Date
December 13, 2011 \$ 2,211.40 January 04, 2012

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
61189461	8"	12/08/11	30	Actual	101463000	758,000	Gallons
		11/08/11		Actual	100705000		
Average Daily Usage = 25,266 Gallons		Total Days: 30		Total Usage:		758,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,346.43
Total Payments Received	2,346.43
Remaining Balance	0.00
Customer Charge	744.89
10,000 gallons @ \$0.00431 per gallon	43.10
Next 748,000 gallons @ \$0.0019 per gallon	1,421.20
Total Water Charges	2,209.19
Icc Tax	2.21
Amount Due	\$ 2,211.40

Message Center (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Water Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA INDIANA
101ST ST & STATE LINE RD
CRETE, IL 60417

Account Number
001315651 0980267

Amount Due Current Charges Due Date
\$ 2,211.40 January 04, 2012

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA INDIANA
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565109802670000002211402



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
 LAKE COUNTY SEWER
 2327100 PWSID # JN5245017

Aqua Indiana, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date

January 19, 2011

Total Amount Due

\$ 9.00

Current Charges Due Date

February 10, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	01/14/11	31	Actual	85700	2,500	Gallons
		12/14/10		Estimated	83200		
Average Daily Usage = 80 Gallons		Total Days: 31		Total Usage:		2,500 ✓	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 31.88
Total Payments Received	31.88
Remaining Balance	0.00
Total Current Sewer Charges	9.00
Amount Due	\$ 9.00

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due

\$ 9.00

Current Charges Due Date

February 10, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
 Print your account number on your check,
 then mail to address on back.

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565911151880000000009001



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date
February 18, 2011

Total Amount Due
\$ 27.72

Current Charges Due Date
March 14, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	02/16/11	33	Estimated	93400	7,700	Gallons
		01/14/11		Actual	85700		
Average Daily Usage = 233 Gallons		Total Days: 33		Total Usage:		7,700	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 9.00
Total Payments Received	9.00
Remaining Balance	0.00
Total Current Sewer Charges	27.72
Amount Due	\$ 27.72

Message Center (see reverse side for other information)

- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due
\$ 27.72

Current Charges Due Date
March 14, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

1115188

1115188

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000027722



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
 LAKE COUNTY SEWER
 2327100 PWSID # IN5245017

Aqua Indiana, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: **custserv@aquaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date

March 16, 2011

Total Amount Due

\$ 16.92

Current Charges Due Date

April 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	03/11/11	23	Actual	98100	4,700	Gallons
		02/16/11		Estimated	93400		
Average Daily Usage = 204 Gallons		Total Days: 23		Total Usage:		4,700	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 27.72
Total Payments Received	27.72
Remaining Balance	0.00
Total Current Sewer Charges	16.92
Amount Due	\$ 16.92

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due Current Charges Due Date
\$ 16.92 April 07, 2011

Amount Enclosed

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

Please make check payable to Aqua IN.
 Print your account number on your check,
 then mail to address on back.

00131565911151880000000016921



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
 LAKE COUNTY SEWER
 2327100 PWSID # IN5245017

Aqua Indiana, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **877.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date
April 15, 2011

Total Amount Due
\$ 27.72

Current Charges Due Date
May 09, 2011

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	01642742	6"	04/12/11 03/11/11	32	Actual Actual	105800 98100	7,700	Gallons
Average Daily Usage = 240 Gallons			Total Days: 32		Total Usage:		7,700	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 16.92
Total Payments Received	16.92
Remaining Balance	0.00
Total Current Sewer Charges	27.72
Amount Due	\$ 27.72

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due
\$ 27.72

Current Charges Due Date
May 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
 Print your account number on your check,
 then mail to address on back.

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565911151880000000027722



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **877.780.8292**

e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date

May 13, 2011

Total Amount Due

\$ 53.64

Current Charges Due Date

June 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	05/11/11	29	Actual	113000	7,200	Gallons
		04/12/11		Actual	105800		
Average Daily Usage = 248 Gallons		Total Days: 29		Total Usage:		7,200	Gallons

Billing Detail

Amount Owed from Last Bill \$ 27.72
Total Payments Received 0.00
Remaining Balance 27.72
Total Current Sewer Charges 25.92
Amount Due..... \$ 53.64

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number

001315659 1115188

Amount Due

\$ 53.64

Current Charges Due Date

June 06, 2011

Amount Enclosed



Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

Seq: 10100 Cyl: 0014 Top: 1010000

1115188

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000053649



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date

June 15, 2011

Total Amount Due

\$ 28.14

Current Charges Due Date

July 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	06/13/11	33	Estimated	120700	7,700	Gallons
		05/11/11		Actual	113000		
Average Daily Usage = 233 Gallons		Total Days:	33	Total Usage:		7,700	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 53.64
Total Payments Received	53.64
Remaining Balance	0.00
Total Current Sewer Charges	27.72
Late Charge	0.42
Amount Due	\$ 28.14

Message Center (see reverse side for other information)

- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

Keep top portion for your records.
Return this portion with your payment.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due

\$ 28.14

Current Charges Due Date

July 07, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000028142



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date
July 18, 2011

Total Amount Due
\$ 18.36

Current Charges Due Date
August 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	07/12/11	29	Actual	125800	5,100	Gallons
		06/13/11		Estimated	120700		
Average Daily Usage = 175 Gallons		Total Days: 29		Total Usage:		5,100	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 28.14
Total Payments Received	28.14
Remaining Balance	0.00
Total Current Sewer Charges	18.36
Amount Due	\$ 18.36

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due
\$ 18.36

Current Charges Due Date
August 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000018368



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date
August 15, 2011

Total Amount Due
\$ 16.92

Current Charges Due Date
September 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	08/11/11	30	Actual	130500	4,700	Gallons
		07/12/11		Actual	125800		
Average Daily Usage = 156 Gallons		Total Days: 30		Total Usage:		4,700	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 18.36
Total Payments Received	18.36
Remaining Balance	0.00
Total Current Sewer Charges	16.92
Amount Due	\$ 16.92

Message Center (see reverse side for other information)

- Beginning September 1, 2010, the remittance address for your Aqua bill will change to: Aqua Indiana, P.O. Box 1229, Newark, NJ 07101-1229. Customers paying by mail do not need to take any action, as this change will be reflected in your next bill on the return mailing address. If you pay your bill online, please notify your bank of the new address.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due
\$ 16.92

Current Charges Due Date
September 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

Send 43774 Cyl 320x100 10/10/11

1115188

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000016921



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
 LAKE COUNTY SEWER
 2327100 PWSID # IN5245017

Aqua Indiana, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaamerica.com**

Questions about your sewer service?... Contact us before the due date.
 Bill Date Total Amount Due Current Charges Due Date
September 14, 2011 \$ 15.84 October 06, 2011

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	01642742	6"	09/12/11	32	Actual	134900	4,400	Gallons
			08/11/11		Actual	130500		
Average Daily Usage = 137 Gallons			Total Days: 32		Total Usage:		4,400 ✓	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 16.92
Total Payments Received	16.92
Remaining Balance	0.00
Total Current Sewer Charges	15.84
Amount Due	\$ 15.84

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due Current Charges Due Date
\$ 15.84 October 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
 Print your account number on your check,
 then mail to address on back.

Send 4 Dues Cntr 30th 1st-4th 1st 3

0115188

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565911151880000000015842



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date

October 12, 2011

Total Amount Due

\$ 23.40

Current Charges Due Date

November 03, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	10/10/11	28	Actual	141400	6,500	Gallons
		09/12/11		Actual	134900		
Average Daily Usage = 232 Gallons		Total Days: 28		Total Usage:		6,500	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 15.84
Total Payments Received	15.84
Remaining Balance	0.00
Total Current Sewer Charges	23.40
Amount Due	\$ 23.40

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due

\$ 23.40

Current Charges Due Date

November 03, 2011

Amount Enclosed



Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

30-day Filing ID# 2976 Received by IURC: 3/1/12

1115188

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000023405



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
 LAKE COUNTY SEWER
 2327100 PWSID # IN5245017

Aqua Indiana, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.
 Bill Date Total Amount Due Current Charges Due Date
November 14, 2011 \$ 26.28 December 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	11/08/11	29	Actual	148700	7,300	Gallons
		10/10/11		Actual	141400		
Average Daily Usage = 251 Gallons		Total Days: 29		Total Usage:		7,300	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 23.40
Total Payments Received	23.40
Remaining Balance	0.00
Total Current Sewer Charges	26.28
Amount Due.....	\$ 26.28

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due Current Charges Due Date
\$ 26.28 December 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IN.
 Print your account number on your check,
 then mail to address on back.

Seq=01/21 Cyl=3300000 10/01/11

1115188

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565911151880000000026288



Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188
LAKE COUNTY SEWER
2327100 PWSID # IN5245017

Aqua Indiana, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date

Total Amount Due

Current Charges Due Date

December 13, 2011 \$ 26.28

January 04, 2012

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
01642742	6"	12/08/11	30	Actual	156000	7,300	Gallons
		11/08/11		Actual	148700		
Average Daily Usage = 243 Gallons		Total Days:	30		Total Usage:	7,300	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 26.28
Total Payments Received	26.28
Remaining Balance	0.00
Total Current Sewer Charges	26.28
Amount Due	\$ 26.28

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Indiana, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
EMERALD CROSSING LIFT
DYER, IN 46133

Account Number
001315659 1115188

Amount Due Current Charges Due Date
\$ 26.28 January 04, 2012

Amount Enclosed

\$

Please make check payable to Aqua IN.
Print your account number on your check,
then mail to address on back.

Seq # 0375 Cjo. 0304 Top 11/13/11

11/13/11

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565911151880000000026288



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.
Bill Date **January 19, 2011** Total Amount Due **\$ 12,670.20** Current Charges Due Date **February 10, 2011**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	01/14/11 12/10/10	35	Actual Actual	161109200 157589700	3,519,500	Gallons
Average Daily Usage :: 100,557 Gallons		Total Days: 35		Total Usage:		3,519,500	Gallons

Billing Detail

Amount Owed from Last Bill \$ 10,472.76
Total Payments Received..... 10,472.76
Remaining Balance **0.00**
Total Current Sewer Charges 12,670.20
Amount Due..... **\$ 12,670.20**

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
Amount Due **\$ 12,670.20** Current Charges Due Date **February 10, 2011**
Amount Enclosed

See Page 75 for C/O PAUL HANLEY

ALICE PAGE 75

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00131565909802750000012670202



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.
Bill Date **February 18, 2011** Total Amount Due **\$ 8,868.60** Current Charges Due Date **March 14, 2011**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	65011867	1"	02/10/11 01/14/11	27	Actual Actual	163572700 161109200	2,463,500	Gallons
Average Daily Usage = 91,240 Gallons			Total Days: 27		Total Usage:		2,463,500 ✓	Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,670.20
Total Payments Received 12,670.20
Remaining Balance 0.00
Total Current Sewer Charges 8,868.60
Amount Due \$ 8,868.60

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
Amount Due **\$ 8,868.60** Current Charges Due Date **March 14, 2011**
Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

Seq: 41779 Qtr: 3TH Trm: 0975 PD: 0000

PLSC 050070

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

001315659098027500000008868603

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

April 07, 2011

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	65011867	1"	03/11/11 02/10/11	29	Actual Actual	167040800 163572700	3,468,100	Gallons
Average Daily Usage = 119,589 Gallons			Total Days: 29		Total Usage:		3,468,100	Gallons

Amount Owed from Last Bill	\$ 8,868.60
Total Payments Received	8,868.60
Remaining Balance	0.00
Total Current Sewer Charges	12,485.16
Amount Due	\$ 12,485.16

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due	Current Charges Due Date
\$ 12,485.16	April 07, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

DOI: 10.1002/anie.201505119

BLSC 2000

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000012485163



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **877.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date
April 15, 2011
Total Amount Due
\$ 10,976.76
Current Charges Due Date
May 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1	04/12/11	32	Actual	170089900	3,049,100	Gallons
		03/11/11		Actual	167040800		
Average Daily Usage = 95,284 Gallons		Total Days: 32		Total Usage:		3,049,100	Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,485.16
Total Payments Received 12,485.16
Remaining Balance 0.00
Total Current Sewer Charges 10,976.76
Amount Due \$ 10,976.76

Message Center (see reverse side for other information)

- The due date refers to current charges only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due
\$ 10,976.76
Current Charges Due Date
May 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000010976760



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **877.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date

May 13, 2011

Total Amount Due

\$ 22,548.96

Current Charges Due Date

June 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	05/11/11	29	Actual	173304400	3,214,500	Gallons
		04/12/11		Actual	170089900		
Average Daily Usage = 110,844 Gallons		Total Days:	29		Total Usage:	3,214,500	Gallons

Billing Detail

Amount Owed from Last Bill \$ 10,976.76
Total Payments Received 0.00
Remaining Balance 10,976.76
Total Current Sewer Charges 11,572.20
Amount Due \$ 22,548.96

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 22,548.96 June 06, 2011

Amount Enclosed



Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000022548960



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date

June 15, 2011

Total Amount Due

\$ 12,248.28

Current Charges Due Date

July 07, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	06/09/11	29	Actual	175706700	3,402,300	Gallons
		05/11/11		Actual	173304400		
Average Daily Usage = 117,320 Gallons		Total Days: 29		Total Usage:		3,402,300	Gallons

Billing Detail

Amount Owed from Last Bill \$ 22,548.96
 Total Payments Received 22,548.96
Remaining Balance 0.00
 Total Current Sewer Charges 12,248.28
Amount Due..... \$ 12,248.28

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 12,248.28 July 07, 2011

Amount Enclosed



Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

\$\$\$ 12,237.00 (100.00) 12,337.00 (100.00) 12,437.00

ELSC 038675

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000012248287



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
 WILLOWBROOK SEWER
 2240710 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**
 e Mail: **custserv@aquazamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date
July 18, 2011

Total Amount Due
\$ 10,875.60

Current Charges Due Date
August 09, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	07/12/11	33	Actual	179727700	3,021,000	Gallons
		06/09/11		Actual	176706700		
Average Daily Usage = 91,545 Gallons		Total Days: 33		Total Usage:		3,021,000 ✓	Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,248.28
 Total Payments Received 12,248.28
Remaining Balance 0.00
 Total Current Sewer Charges 10,875.60
Amount Due \$ 10,875.60

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 10,875.60 August 09, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

Bill # 0980275 Due 08/09/11 10:13:310 FC-BLSC

BLSC 0980275

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565909802750000010875600



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date **August 15, 2011** Total Amount Due **\$ 9,914.04** Current Charges Due Date **September 06, 2011**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	65011867	1"	08/11/11	30	Actual	182481600	2,753,900	Gallons
			07/12/11		Actual	179727700		
Average Daily Usage = 91,796 Gallons			Total Days: 30		Total Usage:		2,753,900	Gallons

Billing Detail

Amount Owed from Last Bill \$ 10,875.60
Total Payments Received 10,875.60
Remaining Balance **0.00**
Total Current Sewer Charges 9,914.04
Amount Due **\$ 9,914.04**

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
Amount Due **\$ 9,914.04** Current Charges Due Date **September 06, 2011**
Amount Enclosed

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00131565909802750000009914044



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
 WILLOWBROOK SEWER
 2240710 PWSID # IL1977870

Aqua Illinois, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
 Fax: **866.780.8292**

e Mail: **custserv@aquaamerica.com**

Questions about your sewer service?... Contact us before the due date.

Bill Date

Total Amount Due

Current Charges Due Date

September 14, 2011 \$ 11,011.68

October 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	09/12/11	32	Actual	185540400	3,058,800	Gallons
		08/11/11		Actual	182481600		
Average Daily Usage = 95,587 Gallons		Total Days:	32	Total Usage:		3,058,800	Gallons

Billing Detail

Amount Owed from Last Bill \$ 9,914.04
 Total Payments Received 9,914.04
Remaining Balance 0.00
 Total Current Sewer Charges 11,011.68
Amount Due \$ 11,011.68

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
 Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 11,011.68 October 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
 Print your account number on your check,
 then mail to address on back.

AQUA ILLINOIS INC
 C/O PAUL HANLEY
 1000 S SCHUYLER AVE
 KANKAKEE IL 60901-5026

00131565909802750000011011685



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.
Bill Date **October 12, 2011** Total Amount Due **\$ 9,717.48** Current Charges Due Date **November 03, 2011**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	10/10/11 09/12/11	28	Actual Actual	188239700 185540400	2,699,300	Gallons
Average Daily Usage = 96,403 Gallons		Total Days: 28		Total Usage:		2,699,300	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 11,011.68
Total Payments Received	11,011.68
Remaining Balance	0.00
Total Current Sewer Charges	9,717.48
Amount Due	\$ 9,717.48

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due **\$ 9,717.48** Current Charges Due Date **November 03, 2011**

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000009717481



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**
Fax: **866.780.8292**
e Mail: **custserv@aquaaamerica.com**

Questions about your sewer service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
November 14, 2011 \$ 10,483.92 December 06, 2011

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	11/08/11 10/10/11	29	Actual Actual	191151900 188239700	2,912,200	Gallons
Average Daily Usage = 100,420 Gallons		Total Days: 29		Total Usage:		2,912,200	Gallons

Billing Detail

Amount Owed from Last Bill \$ 9,717.48
Total Payments Received 9,717.48
Remaining Balance 0.00
Total Current Sewer Charges 10,483.92
Amount Due..... \$ 10,483.92

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 10,483.92 December 06, 2011

Amount Enclosed

\$

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

Reg: 100% Quality Control 100% Satisfaction

PLCC 001315659

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

00131565909802750000010483926



Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275
WILLOWBROOK SEWER
2240710 PWSID # IL1977870

Aqua Illinois, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: custserv@aquaaamerica.com

Questions about your sewer service?... Contact us before the due date.

Bill Date

Total Amount Due

Current Charges Due Date

December 13, 2011 \$ 10,908.36

January 04, 2012

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
65011867	1"	12/08/11	30	Actual	194182000	3,030,100	Gallons
		11/08/11		Actual	191151900		
Average Daily Usage = 101,003 Gallons		Total Days:	30		Total Usage:	3,030,100	Gallons

Billing Detail

Amount Owed from Last Bill \$ 10,483.92
Total Payments Received 10,483.92
Remaining Balance 0.00
Total Current Sewer Charges 10,908.36
Amount Due \$ 10,908.36

Message Center (see reverse side for other information)

- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

AQUA Sewer Bill

Aqua Illinois, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Keep top portion for your records.
Return this portion with your payment.

Service To:
AQUA ILLINOIS INC
PRAIRIE TRAILS LIFT
CRETE, IL 60417

Account Number
001315659 0980275

Amount Due Current Charges Due Date
\$ 10,908.36 January 04, 2012

Amount Enclosed

AQUA ILLINOIS INC
C/O PAUL HANLEY
1000 S SCHUYLER AVE
KANKAKEE IL 60901-5026

Please make check payable to Aqua IL.
Print your account number on your check,
then mail to address on back.

00131565909802750000010908362

Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION E

Copies of the Legal Notice

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY:

Consumers Indiana Water Company (d/b/a Aqua Indiana)

Notice is hereby given that on March 1, 2012, Consumers Indiana Water Company (d/b/a Aqua Indiana) under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission for an:

☒ increase

☐ decrease (*select one*)

in the schedule of rates and charges for water sold by its water utility in the amount of

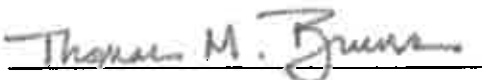
\$ 2.10 per ☒ 1,000 gals./ ☐ 100 cu. ft. (*select one*).

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 the Willowbrook Water Division of Aqua Illinois, Inc. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all classes of customers. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500 E, Indianapolis, IN 46204 or at 1-800-851-4268 and the Office of Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500 S, Indianapolis, IN 46204 or at 1-888-441-2494.

Consumers Indiana Water Company (d/b/a Aqua Indiana)

FOR ITS WATER UTILITY



By: Thomas M. Bruns, President

Date: March 1, 2012

LEGAL NOTICE OF FILING FOR A CHANGE IN SEWER RATES BY:

Consumers Indiana Water Company (d/b/a Aqua Indiana)

Notice is hereby given that on March 1, 2012 Consumers Indiana Water Company (d/b/a Aqua Indiana), under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission for an:

☒ increase

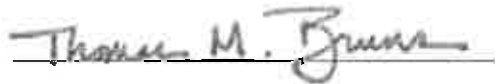
☐ decrease (*check one*)

in the schedule of rates for sewage disposal services sold by its sewer utility in the amount of \$16.16 per flat rate residential customer per month and \$2.47 per 1,000 gallons of wastewater treated for commercial customers. The changes in schedules and rates submitted to the Commission are based solely upon the change in the cost, effective February 27, 2012, of purchased sewage disposal service. The rate changes shall apply for the next practical consumption period following final approval by the Commission.

Any objections to the filing of this change of rates can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500 E, Indianapolis, IN 46204 or at 1-800-851-4268 and the Office of Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500 S, Indianapolis, IN 46204 or at 1-888-441-2494.

Consumers Indiana Water Company (d/b/a Aqua Indiana)

FOR ITS SEWER UTILITY



By: Thomas M. Bruns, President

Date: March 1, 2012

Consumers Indiana Water Company, Inc., d/b/a Aqua Indiana, Inc.

Wholesale Water and Sewer Cost Tracker Application

SECTION F

Copies of approved old and new rates and charges for the Willow brook Division
of Aqua Illinois

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 1
Canceling Original Sheet No. 1

* AQUA ILLINOIS, INC.

SCHEDULE OF RATES

FOR

WATER SERVICE

Applying to the Following Territory:

Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 2
Canceling Original Sheet No. 2

Applies To: Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

WATER SERVICE

CUSTOMER CHARGES

All metered general water service customers shall pay a customer charge based on the size of meter or meters installed regardless of the amount of water used.

<u>Meter Size</u>	<u>Positive Displacement</u>	<u>Monthly Charge</u> <u>Turbine</u>
* 5/8"	\$10.00	
* 3/4"	\$23.00	
* 1"	\$28.31	
* 1 1/2"	\$53.08	
* 2"	\$79.62	
* 3"	\$145.09	\$168.06
* 4"	\$237.09	\$284.81
* 6"	\$468.87	\$582.00
* 8"	\$744.89	\$732.37
* 10"	\$1,066.91	\$1,344.44
* 12"	\$1,649.02	\$1,988.36

When two or more meters are installed or parallel the customer charges will be based on one meter size larger.

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 3
Canceling Original Sheet No. 3

Applies To: Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

WATER SERVICE

USAGE CHARGES

The following shall be the rates for water usage and are in addition to the customer charge and public fire protection charge.

<u>Monthly Usage – Gallons</u>	<u>Rates per 1,000 Gallons</u>
* First 10,000	\$4.31
* Over 10,000	\$1.90

Multiple units - When multiple units are served by one meter, the above usage rates shall be applied on a "per unit" basis.

PUBLIC FIRE PROTECTION CHARGES

Application to all metered water service customers (except for Sales for Resale) located in a municipality, township, or fire protection district in which public fire hydrants are connected to Company's water mains.

Monthly Charge

All metered water service customers (except Sales for Resale) located in a municipality, township, or fire protection district in which public fire hydrants are connected to Company's water mains shall pay a Public Fire Protection Service Charge in the amount as set forth below, such charge being in addition to the rates and charges set forth elsewhere in this tariff for regular water service.

<u>Municipality, Township or Fire District</u>	<u>5/8"</u>	<u>3/4"</u>	<u>1"</u>	<u>1 1/2" & Larger</u>
* Crete Township	\$3.50	\$5.21	\$8.66	\$17.33

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 4
Canceling Original Sheet No. 4

Applies To: Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

WATER SERVICE

BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty first (21st) day following the date of the postmark of the bill, or if said twenty-first (21st) day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or legal holiday; all bills unpaid after said twenty-first (21st) day shall be increased by one and one half percent (1 1/2%) per month, including amounts previously past due.

0.10% Gross Revenue Tax

Section 36(b) of "An Act Concerning Public Utilities," as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 7a of "An Act Concerning Public Utilities," as amended. Pursuant to Section 36(b), the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Water Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 5
Canceling Original Sheet No. 5

Applies To: Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

WATER PLANT FUND

All applications for new water service connections shall be accompanied by a contribution as follows:

Domestic:

Single Family Residence.....	\$200.00
Apartment – 3 Bedroom.....	\$200.00
Apartment – 2 Bedroom.....	\$150.00
Apartment – 1 Bedroom.....	\$100.00
Apartment – Efficiency.....	\$50.00
Mobile Home.....	\$120.00

Commercial and Industrial:

Each 100 gals. per day average usage.....	\$50.00
---	---------

In the case of commercial and industrial customers, the initial determination of the amount of contribution will be made by the Company based on information supplied by the prospective customer relating to quantities of water to be used. If, during the period of water service to such customers, the quantity of water actually used by such customer is found to be substantially (more than 10%) different from originally estimated, the contribution required herein will be recomputed based on actual usage and the difference between the original contribution and the recomputed contribution will be paid by the customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

All contributions received by the Company in accordance with this Rule will be identified as such on the books of the Company and will be used only for the purpose of providing additional source of supply, pumping, purification, storage or water transmission facilities. Any such facilities provided will at all times be the property of the Company.

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 47
Section No. 3
Second Revised Sheet No. 6
Canceling Original Sheet No. 6

Applies To: Portions of Crete Township, including the Willowbrook Subdivision,
Calumet Gardens Subdivision and adjoining territories in Will County, Illinois.

MISCELLANEOUS CHARGES

Miscellaneous charges shall be as stated in the Rules, Regulations and Conditions of Service on file with the Commission or as set forth below:

The reconnection fee charged by the Company shall be \$25.00.

The charge for the testing of meters one inch (1") and smaller shall be \$7.50, and the charge for the testing one and one-quarter (1¼") and two inch (2") meters will be \$15.00.

The minimum charge for water provided for building and construction purposes shall be \$5.00, payable in advance.

*Indicates change to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket 07-0620/07-0621/08-0067 (Consolidated)

Issued: August 28, 2008

Effective: September 5, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 1

AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
WATER SERVICE

Applying to the Following Territory:

Portions of Cretc Township, including the Willowbrook Estates Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois; Oak Run Subdivision and portions of Copley and Persifer Townships and Adjoining Territories in Knox County, Illinois; City of Danville, Village of Tilton, Village of Indianola, Village of Westville, Village of Catlin and portions of Blount, Carroll, Catlin, Danville, Newell, and Oakwood Townships and Adjoining Territories in Vermilion County, Illinois, and the Village of Philo in Philo Township, Champaign County, Illinois; The Ivanhoe Club Development in the Unincorporated Area of Fremont Township, Lake County, Illinois; The Ravenna Subdivision in the Village of Long Grove, Vernon Township, Lake County, Illinois; the Village of Hawthorn Woods, Portions of the Village of Kildeer, the Kemper Lakes Estates Development Area, and portions of Ela and Fremont Townships in Lake County, Illinois.

Filed in Compliance with Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 2

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

CUSTOMER CHARGES

All metered general water service customers shall pay a customer charge based on the size of meter or meters installed regardless of the amount of water used.

-----Monthly Charges-----		
<u>Meter Size</u>	<u>Positive Displacement Meter</u>	<u>Turbine Meter</u>
5/8 inch	\$14.86	
3/4 inch	20.58	
1 inch	33.15	
1-1/2 inch	62.87	
2 inch	98.30	
3 inch	181.75	\$211.47
4 inch	301.77	361.21
6 inch	600.12	748.72
8 inch	957.90	1,076.78
10 inch	1,376.26	1,734.05
12 inch	2,008.39	

When two or more meters are installed in parallel, the customer charges will be based on one meter size larger.

USAGE CHARGES

Applicable to all residential, commercial and industrial water service customers, (except for standby service and private fire protection). The rates are for water usage and are in addition to the customer charge and public fire protection charge.

<u>Monthly Usage</u>	<u>Rates per 100 Cu. Ft.</u>	<u>Monthly Usage</u>	<u>Rates per 1000 Gallons</u>
<u>100 Cubic Feet</u>		<u>1000 Gallons</u>	
First 100	\$4.8915	First 74.8	\$6.5394
Next 900	3.5481	Next 673.2	4.7435
Over 1000	2.5344	Over 748.0	3.3882

Filed in Compliance with Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 3

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

PUBLIC FIRE PROTECTION CHARGES

Applicable to all metered water service customers (except Sales for Resale) located in a municipality, township or fire protection district in which public fire hydrants are connected to Company's water mains.

Monthly Charge

All metered water service customers (except Sales for Resale) located in a municipality, township or fire protection district in which public fire hydrants are connected to Company's water mains shall pay a Public Fire Protection Service Charge in the amount as set forth below, such charge being in addition to the rates and charges set forth elsewhere in this tariff for regular water service.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 4

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

PUBLIC FIRE PROTECTION CHARGES (Continued)

<u>Municipality, Township or Fire Protection District</u>	<u>Monthly Public Fire Protection Charges</u>			
	<u>5/8"</u> <u>Meter</u>	<u>3/4"</u> <u>Meter</u>	<u>1"</u> <u>Meter</u>	<u>1-1/2" & Larger</u> <u>Meter</u>
Vermilion Division				
Danville Fire Protection District	\$6.14	\$9.21	\$15.35	\$30.70
Tilton Fire Protection District	7.03	10.55	17.58	35.15
Lynch Fire Protection District	5.52	8.28	13.80	27.60
Westville Fire Protection District	5.72	8.58	14.30	28.60
Kickapoo Fire Protection District	6.48	9.72	16.20	32.40
Bismarck Fire Protection District	6.13	9.20	15.33	30.65
Indianola Fire Protection District	7.59	11.39	18.98	37.95
Philo Fire Protection District	6.85	10.28	17.13	34.25
Willowbrook Division				
Crete Township Fire Protection District	7.39	11.09	18.48	36.95
Hawthorn Woods, Ivanhoe & Ravenna Divisions				
Countryside Fire Protection District	6.64	9.96	16.60	33.20
Grayslake Fire Protection District	6.99	10.49	17.48	34.95
Lake Zurich Fire Protection District	8.60	12.90	21.50	43.00
Oak Run Division				
Victoria-Copley Fire Protection District	14.91	22.37	37.28	74.55
Knoxville Community Fire Protection District	12.11	18.17	30.28	60.55
Williamsfield Fire Protection District	8.39	12.59	20.98	41.95

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 5

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

PRIVATE FIRE PROTECTION CHARGE

Applicable to customers on a separate fire service installed in accordance with the Company's Rules and Regulations on file with the Illinois Commerce Commission on the date of application for this service. This service shall be metered (meter supplied at the expense of the customer) except on a "Dry System."

MONTHLY PRIVATE FIRE PROTECTION RATE

<u>Size of Service or Size of Fire Meter</u>	<u>Monthly Rate</u>
Less than 3"	\$10.00
3"	18.00
4"	32.40
6"	84.60
8"	174.80
10"	310.00
12"	498.00
16"	1,056.00

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 6

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

AVAILABILITY CHARGE

Applicable to the Oak Run Division.

\$9.45 per month per premises when Company main in service is available for service to premises. Such charge shall only be payable by the owners (including contract purchasers) of premises whose sale contract clearly sets forth the provisions for an availability charge.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 7

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

MUNICIPALITIES FOR RESALE SERVICE

This rate is available to municipalities desiring to receive water by metered service from Aqua Illinois, Inc., for redistribution to consumers beyond the service area of Aqua Illinois, Inc. It shall be the responsibility of the municipality to maintain its own pressure and distribution system and the rendering of bills and their collection.

Rates to Municipalities for Resale

The rate shall consist of a Customer Charge based on meter size plus a Usage Charge.

Customer Charge

The following Customer Charge varying with the size of the meter is applicable regardless of usage of water:

<u>MONTHLY RATES</u>		
<u>Size of Meter</u>	<u>Displacement Meters</u>	<u>Turbine Meter</u>
5/8 inch	\$14.86	
3/4 inch	20.58	
1 inch	33.15	
1-1/2 inch	62.87	
2 inch	98.30	
3 inch	181.75	\$211.47
4 inch	301.77	361.21
6 inch	600.12	748.72
8 inch	957.90	1,076.78
10 inch	1,376.26	1,734.05
12 inch	2,008.39	

When two or more meters are installed in parallel, the customer charge will be based on one meter size larger.

Usage Charge

In addition to the foregoing Customer Charge, each customer shall pay the following Usage Charge:

For all water used - \$2.8971 per 100 cubic feet
- \$3.8732 per 1000 gallons

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 8

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

LARGE GENERAL SERVICE

Availability

This rate is available only to Large General Service Customers which enter into a four year Service Agreement with the Company which provides for minimum usage of at least 35,000 hundred cubic feet (ccf) during each Billing Period.

Customer Charge

The following Monthly Customer Charge is applicable regardless of usage of water:

<u>Meter Size</u>	<u>Positive Displacement Meter</u>	<u>Turbine Meter</u>
3 inch	\$181.75	\$211.47
4 inch	301.77	361.21
6 inch	600.12	748.72
8 inch	957.90	1,076.78
10 inch	1,376.26	1,734.05
12 inch	2,008.39	

Usage Charge

In addition to the foregoing Customer Charge, each customer shall pay the following Usage Charge:

For each Billing Period, the amount of \$1.3658 per ccf (\$1.8260 per 1000 gallons) for the greater of: actual usage in ccf; or 35,000 ccf.

Minimum Monthly Charge

The minimum monthly charge for the Large General Service is \$47,803.00 plus the Customer Charge.

The rates of the Large General Service tariff are subject to revision as a result of Commission action before the expiration of the required 4-year service agreement.

Billing Period

For purposes of this rate, a Billing Period shall be a period of at least thirty days ending on or about the last business day of each calendar month.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuster Ave., Kankakee IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 9

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

IRRIGATION SYSTEMS RATES

Applicable to all residential, commercial and industrial irrigation water service.

For an outdoor irrigation system installed on a customer's premises ("Irrigation System"), the Company will, upon request and at the customer's expense, install a separate service line and meter ("Irrigation Service/Meter") for the Irrigation System. The rates for irrigation water service shall consist of a monthly Water Customer Charge and a Water Usage Charge based on the amount of water used, which are the same rates as those shown on Sheet No. 2.

CHARGE FOR GROSS REVENUE TAX

Applicable to all service classifications.

Section 9-222 of the Illinois Public Utilities Act, as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 2-202 of the Illinois Public Utilities Act, as amended. Pursuant to Section 9-222, the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 10

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

MUNICIPAL TAX ADDITION

Pursuant to the provisions of Section 9-221 of the Public Utilities Act, as amended, authorizing certain additional charges for services rendered in municipalities imposing the tax authorized by Section 8-11-2 of the Illinois Municipal Code, as amended, the Company will add the percentage shown below to all net billings for water furnished for use or consumption and not for resale, and for all services rendered in connection therewith within the corporate limits of the Municipalities listed below (except items of such billings resulting from transactions not subject to such tax). The amount of the municipal tax addition will be separately designated on each customer's bill as "City Tax" or by a similar legend.

Tax addition percentage:

<u>Name of Municipality</u>	<u>Percentage Addition to Billings</u>	<u>Effective Date</u>
Village of Tilton	3.61%	July 1, 1995

FRANCHISE CHARGES AND FIRE PROTECTION DISTRICT FEES

Applicable to all customers which reside in a municipality that collects a fee from the Company pursuant to a municipal franchise ordinance.

The following franchise charges may be collected from the customers in the municipality in addition to the rates and charges set forth elsewhere in this tariff.

Village of Philo, six percent (6%) of Amounts Billed for Water Service

Within the Village of Hawthorn Woods – Upon passage of a Village ordinance establishing a franchise charge of three percent (3%) of Amounts Billed for Water Service.

Amounts Billed for Water Service means amounts billed to customers which reside only within the indicated municipality as water customer charges, volumetric rate charges, public fire protection charges, private fire protection charges or other monthly charges for water service (and not including other billed amounts).

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 11

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

FRANCHISE CHARGES AND FIRE PROTECTION DISTRICT FEES (Continued)

The following Fire Protection District fee may be collected from the customers in the municipality in addition to the rates and charges set forth elsewhere in this tariff.

Village of Philo, three percent (3%) of Amounts Billed for Water Service.

BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first (21st) day following the date of the postmark of the bill, or, if said twenty-first (21st) day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or legal holiday; all bills unpaid after said twenty-first (21st) day shall be increased by one and one half percent (1-1/2%) per month, including amounts previously past due. At the option of the Company, bills may be rendered monthly, bimonthly or quarterly.

BILLING PERIODS

Applicable to all residential, commercial, public and industrial water customers.

The Company will bill customers monthly, except in the case of billing availability charges, which will be billed quarterly. When billing availability charges, the availability charge shall be multiplied by three (3). The Company reserves the right to bill monthly or bimonthly. In the event of bimonthly billing, the above availability charge will be multiplied by two (2).

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 12

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Water Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

An applicant for water service in the Village of Hawthorn Woods should be aware that the Village approved Ordinance #1092-04 that requires all fees, permits, or authorization required by the Village relating to applications for water service to be paid and/or received prior to requesting water service from the Company. An applicant for water service in the Kemper Lakes Estates Development Area should be aware that pursuant to Village of Hawthorn Woods Resolution No. 10-18-04-3 and the associated court order, certain fees, permits, or authorizations may be required to be paid to and/or received by the Village prior to requesting water service from the Company. An applicant for water service in the Kemper 6 & 7 Parcels should be aware that pursuant to a Village of Hawthorn Woods Agreement, certain fees, permits or authorizations may be required to be paid to and/or received by the Village prior to requesting water service from the Company.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 13

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

MISCELLANEOUS CHARGES

Miscellaneous charges shall be as stated in the Rules, Regulations and Conditions of Service on file with the Commission or as set forth below:

The reconnection fee charged by the Company shall be \$25.00.

A \$15.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

The charge for the testing of meters one inch (1") and smaller shall be \$7.50, and the charge for testing one and one-half inch (1½") and two inch (2") meters will be \$15.00.

The minimum charge for water provided for building and construction purposes shall be \$5.00, payable in advance.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 14

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

WATER PLANT FUND

All applications for new water service connections shall be accompanied by a contribution as follows:

Domestic:

Single Family Residence.....	\$200.00
Apartment – 3 Bedroom.....	\$200.00
Apartment – 2 Bedroom.....	\$150.00
Apartment – 1 Bedroom.....	\$100.00
Apartment – Efficiency.....	\$50.00
Mobile Home.....	\$120.00

Commercial and Industrial:

Each 100 gals. per day average usage.	\$50.00
--	---------

In the case of commercial and industrial customers, the initial determination of the amount of contribution will be made by the Company based on information supplied by the prospective customer relating to quantities of water to be used. If, during the period of water service to such customers, the quantity of water actually used by such customer is found to be substantially (more than 10%) different from originally estimated, the contribution required herein will be recomputed based on actual usage and the difference between the original contribution and the recomputed contribution will be paid by the customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

All contributions received by the Company in accordance with this Rule will be identified as such on the books of the Company and will be used only for the purpose of providing additional source of supply, pumping, purification, storage or water transmission facilities. Any such facilities provided will at all times be the property of the Company.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 15

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

STANDBY WATER SERVICE

Applicable To

This tariff sets forth rates and terms and conditions of Standby Service applicable to any customer which has a New Alternative Source of Supply. For purposes of this tariff, a New 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 an expansion of, or an addition to, an existing source of water supply, which (I) has capacity available to provide the Standby Customer with at least 300 ccf of water per day on average; (II) supplies or is intended to supply water which would, to the extent that the source of supply becomes unavailable or inadequate to meet the customer's needs, be otherwise provided by the Company; and (III) was added or acquired by the Standby Customer on or after the effective date of this tariff. Each Standby Customer is required to enter into a Standby Service Contract and pay the charges applicable to Standby Service in accordance with the provisions of this tariff.

Amount of Standby Service

The Standby Service 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 New Source(s) of Supply becomes unavailable to the Standby Customer. The Contractual Maximum Daily Standby Demand shall be equal to either (I) the total capacity of the Customer's New Alternative Source(s) of Supply or (II) such other reasonable amount to which the Company and Standby Service Customer may agree. The Contractual Maximum Daily Standby Demand shall be subject to adjustment in accordance with the above provision in the event that the total capacity of the Standby Customer's New Alternative Source(s) of Supply is increased or decreased.

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.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Franklton, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 16

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

STANDBY WATER SERVICE

Demand Charges

Each Standby Customer shall also pay a Daily Demand Charge of \$0.420 per 100 cubic feet (\$0.561 per 1,000 gallons) per day of Contractual Maximum Daily Standby Demand, subject to an additional charge for 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 \$1.772 per 100 cubic feet (\$2.368 per 1,000 gallons) for all water actually used (whether or not for standby purposes).

Requirement For Service Under Tariff

Each customer which acquires or adds a New Alternative Source(s) of Supply 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 New Alternative Source(s) of Supply, and enter into a Standby Service Contract in accordance with the terms of this tariff.

Each Standby Customer which is taking service under a Standby Service Contract pursuant to this tariff and takes actions which increase the capacity of the Standby Customer's New Alternative Source(s) of Supply shall, within ten days of doing so, notify the Company of the resulting total capacity of the Customer's New Alternative Source(s) of Supply, at which time the Contractual Maximum Daily Standby Demand under the contract shall be subject to adjustment in accordance with the terms of this tariff.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 17

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

STANDBY WATER SERVICE

Demand Restrictions

The Company may restrict daily usage by a Standby Customer above the amount of that Customer's Contractual Demand to the extent the Company determines it is unable to comply with the applicable provisions of the Commission's rules in 83 Ill. Admin. Code 600.230.

Requirements For Standby Customers Which Use
Standby Water In Excess Of Contractual Demand

The following provision applies only to each Standby Customer whose Contractual Demand is less than the total capacity of its New Alternative Source(s) of Supply. If and when the maximum daily amount of standby water actually used by such a Standby Customer (the "Actual Demand") exceeds that customer's then existing Contractual Demand, the customer's Contractual Demand shall be adjusted to equal the Actual Demand, or such higher amount to which the customer and the Company may agree (the "Adjusted Contractual Demand"), beginning with the day on which the Actual Demand is established. The Adjusted Contractual Demand shall remain in effect for a period of no less than twelve months. At the end of that twelve month period, the Contractual Demand shall be set equal to either (i) the total capacity of the Customer's New Alternative Source(s) of Supply or (ii) such other reasonable amount to which the Company and Standby Customer may agree. For all standby water taken by a Standby Customer in excess of its Contractual Demand, the Customer shall pay the following charge in addition to the Customer Charge and Demand Charge specified above: \$3.268 per 100 cubic feet (\$4.369 per 1,000 gallons) per day for all water taken in excess of Contractual Demand.

Requirements for Standby Customers Which
Fail To Enter Into Standby Service Contract

A Standby Customer which has not entered into a Standby Service Contract with the Company in accordance with the requirements of the tariff, and requires water from the Company in an

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 18

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

STANDBY WATER SERVICE

amount equal to or greater than 300 ccf on average per day for a billing period, may obtain such water from the Company on the condition that the customer enter into a Standby Service Contract pursuant to the terms and conditions of this tariff, including the provision governing the determination of the Contractual Demand, with a term of at least 12 months; provided that, if the customer has an existing connection to the Company's system and, as a result, has actually used water provided by the Company for standby purposes, the Contractual Demand established in such Standby Service Contract shall, for a period of at least twelve months, be no less than the Actual Demand, after which period of time the Contractual Demand shall be set equal to either (i) the total capacity of the Customer's New Alternative Source(s) of Supply or (ii) such other reasonable amount to which the Company and Standby Customer may agree. A Standby Customer subject to the terms of this paragraph shall, for the first day that it takes water under a Standby Service Contract entered into pursuant to this provision, and for each day that it has used water provided by the Company for standby purposes without having entered into a Standby Service Contract, pay a penalty charge of \$3.268 per 100 cubic feet (\$4.369 per 1,000 gallons) of Contractual Demand, as established in the manner set forth herein.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 19

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

Applicable to all water service customers in the Vermilion Division.

Purpose

The purpose of the Qualifying Infrastructure Plant Surcharge ("QIPS") is to recover a return on, and depreciation expense related to, the investment in Qualifying Infrastructure Plant ("QIP") as described in the "Terms and Conditions" below. The QIPS rider is authorized by Section 9-220.2 of the Public Utilities Act [220 ILCS 5/9-220.2] and in accordance with 83 Ill. Adm. Code 656.

Application

The QIPS shall be capped at 5% of the QIP base rate revenues billed to customers. QIP base rate revenues shall include revenues recorded in accounts 460, 461, 462, 464, 465, 466, and 469 as described in 83 Ill. Adm. Code 605. The QIP surcharge shall not be applied to any add-on taxes or to any revenues attributable to the Purchased Water and Sewage Treatment Surcharges developed pursuant to 83 Ill. Adm. Code 655.

The QIPS shall be presented as a separate line item on customer bills. Also, the revenues resulting from each QIP surcharge rider shall be recorded in a separate revenue subaccount for each rate zone. The QIPS percentage shall be expressed as a percentage carried to two decimal places. The QIPS percentage shall be applied to the total amount billed to each customer located in the same rate zone based on the Company's otherwise applicable rates and charges. The QIPS percentage shall not be applied to the exclusions listed above. For purposes of this Rider, the "utility" or "Company" is Aqua Illinois, Inc. The "rate zone" is the Company's Vermilion Division.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 20

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

Effective Date

The QIPS shall become effective for service provided on and after the first day of the month following the month in which a QIPS Percentage Information Sheet is filed with the Commission pursuant to the section set forth below.

QIPS Operation

The QIPS percentage shall be filed on an information sheet with supporting data no later than the 20th day of the month preceding the effective date of the QIPS percentage. An information sheet with supporting data filed after that date, but prior to the effective date, shall be accepted only if it corrects an error or errors from a timely filed information sheet for the same effective date. Any other information sheet with supporting data shall be accepted only if submitted as a special permission request to become effective on less than 45 days notice under the provisions of Section 9-201(a) of the Act.

The Company may file its initial information sheet with a QIPS percentage for the initial operation year with an effective date of the first day of any month. The effective date of any subsequent information sheet with a QIPS percentage is January 1 (and April 1 if the R component is modified). The Company may, at its option, file an information sheet modifying the QIP surcharge percentage, with an effective date of the first day of any month during the operation year, when necessary to recognize a material change in assumptions used in developing the QIP surcharge percentage (including, but not limited to, a change in depreciation rates). The Company shall also file an information sheet to implement a Commission-ordered O component.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 21

Applies To: Refer to Section No. 2, Sheet No. 1.

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

Recoverable Qualifying Infrastructure Plant Costs

QIP costs shall include the pre-tax return on QIP and the net depreciation expense applicable to QIP.

- 1) The pre-tax return is calculated using the weighted cost of debt and weighted cost of equity determined in the utility's last rate case. The weighted cost of equity is multiplied by the gross revenue conversion factor (GRCF). The product is then added to the weighted cost of debt to obtain the pre-tax return. The pre-tax return is calculated using the following formulas:

$$GRCF = \frac{1}{(1 - PPTRIT)(1 - SIT)(1 - FIT)}$$

$$PTR = ((WWCE + WCPE) \times GRCF) + WCLTD + WCSTD$$

Where:

GRCF = Gross Revenue Conversion Factor.

PPTRIT = Illinois Personal Property Tax Replacement Income Tax rate in effect at the time of the initial, annual, or quarterly filing.

SIT = Illinois State income tax rate in effect at the time of the initial, annual, or quarterly filing.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 22

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

FIT = Federal income tax rate in effect at the time of the initial, annual, or quarterly filing.

PTR = Pre-tax return.

WCCE = Weighted cost of common equity from the utility's last rate case.

WCPE = Weighted cost of preferred equity from the utility's last rate case.

WCLTD = Weighted cost of long-term debt from the utility's last rate case.

WCSTD = Weighted cost of short-term debt from the utility's last rate case.

- 2) Net depreciation expense shall be calculated by applying the approved depreciation rate for the rate zone to each category of QIP. The depreciation expense for QIP shall be reduced by the depreciation expense on the plant being replaced.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 23

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

Determination of the Qualifying Infrastructure Plant Surcharge Percentage

In calculating the QIP surcharge percentage, the Company will utilize annual prospective operation.

The QIP surcharge percentage for the operation year is determined by the following formula:

$$S\% = \frac{(NetQIP \times PTR) + NetDep + (R \times 1.33) + ((O + INT) \times OM) \times 100\%}{PAR}$$

Where:

S% = QIP surcharge percentage.

NetQIP = The average forecasted cost of the investment in QIP for the rate zone for the operation year less forecasted accumulated depreciation in QIP for the rate zone for the operation year. The average forecasted cost of QIP, net of depreciation, shall be computed by using an average of 13 end-of-month balances of QIP and accumulated depreciation for the period from December 31 of the year preceding the operation year through December 31 of the operation year.

PTR = Pre-tax return as described above.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 24

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- NetDep = Net depreciation expense related to the average investment in QIP for the rate zone for the operation year. Depreciation expense shall be calculated by multiplying the average forecasted cost of the investment in QIP by plant account, net of retirements, by the approved depreciation rates for the respective accounts in which the specific items included in the average QIP investment are recorded. The average forecasted cost of the investment in QIP by plant account, net of retirements, shall be computed by using an average of 13 end-of-month balances of QIP by plant account and retirements for the period from December 31 of the year preceding the operation year through December 31 of the operation year.
- R = Utility-determined reconciliation component (R component) calculated for the reconciliation year under the reconciliation feature as described below. The reconciliation component shall be collected over nine months from April through December.
- O = The Commission-ordered adjustment component (O component).
- INT = The calculated interest attributable to the O component. This interest shall be calculated as described below.
- Om = The Commission-ordered O component multiplier. Om is a timing factor applied to the O component and the INT to allow for the collection of the O component and the INT over the remainder of the operation year. For example, if the O component and the INT were included in the QIP surcharge percentage on January 1, the Om would be 1.00. Similarly, if the O component and the INT were included in the QIP surcharge percentage on April 1, the Om would be 1.33.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 25

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

PAR = The projection of total water QIP base rate revenues, as applicable, for the rate zone for the period from January 1 through December 31. The projected revenue shall not include the exclusions listed above.

Terms and Conditions

To be classified as QIP, the plant additions must meet the following criteria: 1) The plant additions must be replacements of existing plant items from the accounts listed below; 2) Such replacements must be non-revenue producing; 3) Such replacements are installed to replace facilities that are worn out or deteriorated or to replace facilities that are obsolete and at the end of their useful service lives due to a change in law or a change in the regulations of a governmental agency; 4) Such replacements are installed after the conclusion of the test year in the utility's latest rate case; and 5) Such replacements were not included in the calculation of the rate base in the utility's last rate case.

The plant additions shall include items from the following accounts, pursuant to 83 Ill. Adm. Code 605: 1) Account 331, Transmission and Distribution Mains; 2) Account 333, Services; 3) Account 334, Meters and Meter Installations; and 4) Account 335, Hydrants.

In addition to replacements, the following items may be classified as QIP: main extensions recorded in Account 331 for water utilities that are constructed to eliminate dead ends and the unreimbursed costs recorded in the appropriate accounts listed in the preceding paragraph that are associated with relocations of mains, services, hydrants, and sewers occasioned by street or highway construction.

QIP shall include only plant additions installed on or after January 1 of the year in which the Company files its initial QIPS Rider.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 26

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

Annual Reconciliation

- a) On or before March 15 of each year in which the Company had a QIPS in effect for all or part of the immediately preceding calendar year, the Company shall submit to the Commission an annual reconciliation regarding the results for the previous reconciliation year. The annual reconciliation shall be verified by an officer of the Company. As required by this Section, the annual reconciliation shall include a calculation of the R component necessary to adjust revenue collected under the QIPS Rider in effect for the rate zone during the reconciliation year to an amount equivalent to the actual level of prudently-incurred QIP cost for the reconciliation year. In the event that the earnings report filed under this Section for the rate zone shows that the Company's actual rate of return has exceeded the level authorized in the Company's last water general rate proceeding, then the R component shall include the credit required by subsections (c) and (d). Any adjustment made through the R component shall be in effect for nine months commencing on the April 1 immediately following submittal of the annual reconciliation.
- b) With the annual reconciliation, the Company shall file a petition seeking initiation of the annual reconciliation hearings required by Section 9-220.2 of the Act. After the hearing, the Commission shall determine the amount of the adjustment, if any, that should be made (through the O component) to the level of revenue collected by operation of the QIPS Rider for the rate zone during the reconciliation year, so that the amount of such revenue is equal to the actual level of prudently-incurred QIP cost for the reconciliation year (to the extent that such adjustment has not already been reflected through an adjustment made by the Company to the R component of the QIP surcharge percentage).

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 27

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- c) In the annual reconciliation, the Company shall include, for each rate zone in which a QIP surcharge has been in effect, data showing operating income and rate base for the reconciliation year, such data being developed in accordance with (f)(4) below. If, for any such rate zone, the actual rate of return on rate base for the reconciliation year exceeds the overall rate of return allowed in the utility's last water general rate proceeding, revenues collected under the QIP surcharge rider shall be reflected as a credit through the R component of the QIP surcharge to the extent that such revenues contributed to the realization of a rate of return above the last approved level. A credit value for the R component will result in a reduction of the QIP surcharge percentage. To the extent, if any, that a required adjustment for a reconciliation year has not been already made by the Company (through the R component), the Commission shall require (through the O component) that such an adjustment be made after the annual reconciliation hearing.

- d) The Company will calculate the R component using the following formula:

$$R = (\text{ActNetQIP} \times \text{PTR}) + \text{ActNetDep} - \text{QIPRev} + \text{Rpy} + \text{Opy} - \text{ERA}$$

Where:

R = Utility-determined reconciliation component.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 28

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- ActNetQIP = The average actual cost of the investment in QIP for the rate zone for the reconciliation year less actual accumulated depreciation of QIP for the rate zone for the reconciliation year. The average actual cost of QIP, net of depreciation, shall be computed by using an average of 13 end-of-month balances of QIP and accumulated depreciation for the period from December 31 of the year preceding the reconciliation year through December 31 of the reconciliation year.
- PTR = Pre-tax return as described above.
- ActNetDep = Actual net depreciation expense related to the average investment in QIP for the rate zone for the reconciliation year. Depreciation expense shall be calculated by multiplying the actual investment in QIP by plant account, net of retirements, by the approved depreciation rates for the respective accounts in which the specific items included in the average QIP investment are recorded.
- QIPRev = Actual QIP revenues for the rate zone collected during the reconciliation year through the QIPs.
- Rpy = The R component for the rate zone from the previous reconciliation year.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 29

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- Opy = The sum of the O component and the calculated interest attributable to the O component, or the sum of any O components and the calculated interest attributable to the O components, included in the calculation of the QIP surcharge percentage during the reconciliation year.
- EEA = Excess earnings amount calculated in accordance with subsections (a), (c), and (f) (4) of this Section. There will only be an EEA when the utility's actual rate of return for the reconciliation year exceeds the overall rate of return authorized by the Commission in the utility's last water rate proceeding.
- e) Any adjustment made by Order of the Commission under (b) or (c) above shall be included in the O component and be in effect for either 12 months or nine months, beginning on the next January 1 (if 12 months) or April 1 (if nine months) following the Order of the Commission, or such other period as the Commission may direct in the Order requiring that an adjustment be made.
- f) Each annual reconciliation shall include the following schedules:
- 1) A schedule showing, for each rate zone for which a QIP surcharge rider was in effect, the QIP costs for the reconciliation year;

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 30

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- 2) A schedule showing, for each rate zone for which a QIP surcharge rider was in effect, the revenues arising through the application of the QIP surcharge during the reconciliation year;
- 3) A schedule showing, for each rate zone for which a QIP surcharge rider was in effect, the reconciliation component determined by the utility showing the amount to be recovered or refunded over a nine-month period commencing on April 1; and
- 4) Schedules showing the utility's calculation of actual operating income and 13-month average rate base for the reconciliation year by rate zone. This calculation of actual operating income and 13-month average rate base shall be adjusted for any applicable adjustments accepted by the Commission in the utility's last rate case. In calculating the amount of federal and State income tax expense reflected in operating income, the utility shall reflect as deductible interest expense for tax purposes the product that results when the weighted embedded cost-of-debt reflected in the overall rate of return calculation used in the utility's last rate proceeding is multiplied by the rate base for the applicable rate zone as shown in the annual reconciliation.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kaneville, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 31

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

In the event that the actual rate of return for any rate zone exceeds the rate of return allowed in the utility's last water or sewer general rate proceeding, a schedule showing the extent to which revenues provided by operation of the QIP surcharge contributed to the difference between the actual and last-authorized rate of return also shall be provided. The amount of the revenues provided by the QIP surcharge that contributed to the actual rate of return exceeding the overall rate of return authorized by the Commission in the utility's last water and sewer rate proceeding shall be included as a credit in the calculation of the R component.

- g) The first reconciliation year shall begin on the effective date of the first QIP surcharge information sheet and end on December 31 of the calendar year in which the first information sheet became effective. Each subsequent reconciliation year shall end on December 31.
- h) When the utility files its annual reconciliation, the utility shall provide copies of the following items to the Commission's Manager of the Water Department and to the Commission's Manager of the Accounting Department.
 - 1) Copies of all workpapers pertaining to the reconciliation;
 - 2) A detailed summary of all invoices supporting the costs for eligible QIP surcharge projects;

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 32

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

- 3) Copies of the applicable general ledger or comparable material supporting the recovery of the QIP surcharge;
 - 4) A detailed worksheet showing the calculation of any utility-determined reconciliation component (R component) amount based upon the annual reconciliation; and
 - 5) Information regarding the prudence of the utility's investment in QIP.
-
- i) Amounts either collected or refunded through the O component shall accrue interest at the rate established by the Commission under 83 Ill. Adm. Code 280.70 (e) (1). Interest on the O component shall be applied from the end of the reconciliation year until the O component is refunded or charged to ratepayers through the QIPS.
 - j) If, for a rate zone, the annual reconciliation filed by a utility shows that the revenues collected by application of the QIP surcharge rider exceed actual QIP costs for three or more consecutive reconciliation years, the Commission may initiate hearings under Section 9-250 of the Act [220 ILCS 5/9-250] to determine whether the utility's QIPS rider for the rate zone should be canceled.

Filed in Compliance with the Order of the
Illinois Commerce Commission in docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave. Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 33

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

Unaccounted-for Water

The maximum percentage of unaccounted-for water considered in the determination of any rates or surcharges shall not exceed those listed below by division. Rates or surcharges approved shall not include charges for unaccounted-for water in excess of this maximum percentage without well-documented support and justification for the Commission to consider in any request to recover charges in excess of this maximum percentage.

<u>Division</u>	<u>Percentage</u>
Hawthorn Woods	15.0%
Ivanhoe	19.7%
Oak Run	20.0%
Ravenna	15.0%
Vermilion	21.9%
Willowbrook	15.8%

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

I.L.C.C. No. 49
Section No. 2
First Revised Sheet No. 36

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

ILLINOIS COMMERCE COMMISSION
STREET ADDRESS, CITY, COUNTY, ILLINOIS

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 37

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 38

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

FILED - ILLINOIS

FILED - FEBRUARY 27, 2012

Issued By: Terry L. Rakocy, President
Illinois Water Services Ass., Kaneville, IL 60190

FILED - ILLINOIS

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 49
Section No. 2
First Revised Sheet No. 39

Applies To: Refer to Section No. 2, Sheet No. 1

WATER SERVICE

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.

Applies To: City of Danville, Village of Tilton, Village of Indianola, Village of Westville,
Village of Catlin and Adjoining Territory in Vermilion County, Illinois; and
Village of Philo in Champaign County, Illinois.

ILL. C.C. No. 49
Section No. 2
Original Information Sheet
(Supplemental to ILL. C.C. No 49, Section No. 2, Sheets Nos. 19 through 32)

QUALIFYING INFRASTRUCTURE PLANT SURCHARGE RIDER

QIPS Percentage Information Sheet

The following shall be the percentage rate applied to the customers water bill:

QIPS Percentage = 0.00%

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

CONSUMERS ILLINOIS WATER COMPANY
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Original Sheet No. 1

CONSUMERS ILLINOIS WATER COMPANY

SCHEDULE OF RATES

FOR

SEWER SERVICE

Applying to the following Territory:

Portions of Clete Township, including the Willowbrook Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois.

Issued: November 9, 2000 Effective: December 24, 2000

Issued By: Terry J. Rakocy, President

1000 S. Schuyler Ave., Kankakee, IL 60901

CONSUMERS ILLINOIS WATER COMPANY
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Original Sheet No. 2

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet
Gardens Subdivision and Adjoining Territories in Will County, Illinois.

SEWER SERVICE

MONTHLY RATE

Available to Residential and Commercial Users who also take water service from the Company:

Residential Users
Single Family\$45.07 per unit
Multiple Family\$33.71 per unit

Available only to those Residential and Commercial Users who do not have water service from
the Company available to them.

Residential Users
Single Family\$45.07 per unit
Multiple Family\$33.71 per unit

Commercial User-Rest Haven\$2.67 per 1,000 gallons
based on measurement
device furnished by user and
approved by Company.

BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates
on or before the twenty-first day following the date of the postmark of the bill; or, if said twenty-
first day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a
Saturday, Sunday, or a legal holiday. All bills unpaid after said twenty-first day shall be
increased by one and one half percent per month, including amounts previously past due.



Issued: November 9, 2000 Effective: December 24, 2000

Issued By: Terry J. Rakocy, President

1000 S. Schuyler Ave., Kankakee, IL 60901

CONSUMERS ILLINOIS WATER COMPANY
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Original Sheet No. 3

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet
Gardens Subdivision and Adjoining Territories in Will County, Illinois

SEWER SERVICE

0.10% GROSS REVENUE TAX

Section 36 (b) of "An Act Concerning Public Utilities," as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 7a of "An Act Concerning Public Utilities," as amended. Pursuant to Section 36 (b), the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue- Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Sewer Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

SEWAGE TREATMENT PLANT FUND

All applications for Customer sewer service connections shall be accompanied by a contribution as prescribed herein. The amount of the contribution will be equal to \$150.00 times the sewage treatment design population equivalent of the Customer making application for service. In the case of industrial and commercial Customers, the initial determination of population equivalent will be made by the Company based on information supplied by the prospective Customer relating to quantity and quality of waste to be treated. If, during the period of sewer service to such Customers, the population equivalent of the waste discharged by such Customers is found to be substantially (more than 10 %) different from originally contemplated, the contribution required herein will be recomputed based on the revised population equivalent and the difference between the original contribution and the recomputed contribution will be paid by the Customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

Issued: November 9, 2000

Effective: December 24, 2000

Issued By: Terry J. Rakocy, President

1000 S. Schuyler Ave., Kankakee, IL 60901

CONSUMERS ILLINOIS WATER COMPANY
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Original Sheet No. 4

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet
Gardens Subdivision and Adjoining Territories in Will County, Illinois

SEWER SERVICE

SEWAGE TREATMENT PLANT FUND (Continued)

All contributions received by the Company in accordance with this Rule will be identified on the books of the Company as such and will be used only for the purpose of building additional sewage treatment facilities. Such additional treatment facilities may be part of a municipal or sanitary district facility which provides sewage treatment service to the Company pursuant to a sewage treatment service contract, in which case the facilities would be and remain the property of the municipality or sanitary district; or the additional treatment facilities may be part of a sewage treatment facility owned by the Company, in which case they would be and remain the property of the Company.

MISCELLANEOUS CHARGES

A \$5.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

An Inspection fee of twenty dollars (\$20.00) per connection shall be paid to the Company at the time an application for service is filed.

RECEIVED
NOV 09 2000
ILLINOIS UTILITIES BOARD
CHICAGO OFFICE

Issued: November 9, 2000

Effective: December 24, 2000

Issued By: Terry J. Rakocv, President

1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Second Revised Sheet No. 1
Canceling Original Sheet No. 1

* AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
SEWER SERVICE

Applying to the following Territory:

Portions of Crete Township, including the Willowbrook Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois.

* Indicates changes to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket No. 07-0620/07-0621/08-0067 (Consolidated)

Issued: November 14, 2008

Effective: November 21, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Second Revised Sheet No. 2
Canceling Original Sheet No. 2

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois.

SEWER SERVICE

MONTHLY RATE

Available to Residential and Commercial Users who also take water service from the Company:

Residential Users

* Single Family\$60.84 per unit
* Multiple Family\$45.51 per unit

* Commercial User-Rest Haven\$3.60 per 1,000 gallons
based on measurement device furnished by user
and approved by Company.

Available only to those Residential and Commercial Users who do not have water service from the Company available to them:

Residential Users

* Single Family\$60.84 per unit
* Multiple Family \$45.51 per unit

* Available to Residential and Commercial Users who also take water service from the Company
* and which water usage is less then 1,000 gallons in a month:

* Residential Users

* Single Family\$59.84 per unit
* Multiple Family \$44.51 per unit

BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first day following the date of the postmark of the bill; or, if said twenty-first day falls on a Saturday, Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday, or a legal holiday. All bills unpaid after said twenty-first day shall be increased by one and one half percent per month, including amounts previously past due.

* Indicates changes to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket No. 07-0620/07-0621/08-0067 (Consolidated)

Issued: November 14, 2008

Effective: November 21, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Second Revised Sheet No. 3
Canceling Original Sheet No. 3

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois

SEWER SERVICE

0.10% GROSS REVENUE TAX

Section 36 (b) of "An Act Concerning Public Utilities," as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 7a of "An Act Concerning Public Utilities," as amended. Pursuant to Section 36 (b), the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue- Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Sewer Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

SEWAGE TREATMENT PLANT FUND

All applications for Customer sewer service connections shall be accompanied by a contribution as prescribed herein. The amount of the contribution will be equal to \$150.00 times the sewage treatment design population equivalent of the Customer making application for service. In the case of industrial and commercial Customers, the initial determination of population equivalent will be made by the Company based on information supplied by the prospective Customer relating to quantity and quality of waste to be treated. If, during the period of sewer service to such Customers, the population equivalent of the waste discharged by such Customers is found to be substantially (more than 10 %) different from originally contemplated, the contribution required herein will be recomputed based on the revised population equivalent and the difference between the original contribution and the recomputed contribution will be paid by the Customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

* Indicates changes to tariff

Filed in Compliance with Order of Illinois Commerce Commission
in Docket No. 07-0620/07-0621/08-0067 (Consolidated)

Issued: November 14, 2008

Effective: November 21, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

* AQUA ILLINOIS, INC.
WILLOWBROOK
WILL COUNTY, ILLINOIS

ILL. C.C. No. 48
Section No. 2
Second Revised Sheet No. 4
Canceling Original Sheet No. 4

Applies To: Portions of Crete Township, including the Willowbrook Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois

SEWER SERVICE

SEWAGE TREATMENT PLANT FUND (Continued)

All contributions received by the Company in accordance with this Rule will be identified on the books of the Company as such and will be used only for the purpose of building additional sewage treatment facilities. Such additional treatment facilities may be part of a municipal or sanitary district facility which provides sewage treatment service to the Company pursuant to a sewage treatment service contract, in which case the facilities would be and remain the property of the municipality or sanitary district; or the additional treatment facilities may be part of a sewage treatment facility owned by the Company, in which case they would be and remain the property of the Company.

MISCELLANEOUS CHARGES

A \$5.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

An Inspection fee of twenty dollars (\$20.00) per connection shall be paid to the Company at the time an application for service is filed.

* Indicates changes to tariff

Filed in Compliance with Order of the Illinois Commerce Commission
in Docket No. 07-0620/07-0621/08-0067 (Consolidated)

Issued: November 14, 2008

Effective: November 21, 2008

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 1

AQUA ILLINOIS, INC.
SCHEDULE OF RATES
FOR
SEWER SERVICE

Applying to the Following Territory:

Portions of Crete Township including the Willowbrook Estates Subdivision, Calumet Gardens Subdivision and Adjoining Territories in Will County, Illinois; Candlewick Lake Subdivision and portions of Caledonia and Poplar Grove Townships and Adjoining Territories in Boone County, Illinois; the Ivanhoe Club Development in the Unincorporated Area of Fremont Township, Lake County, Illinois and the Village of Hawthorn Woods and portions of Ela and Fremont Townships in Lake County, Illinois.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 2

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

CUSTOMER CHARGE

Applicable to residential, commercial, public and industrial sewer customers.

Single unit customers with metered water service.

Customer Charge \$32.93 per month

Multiple Unit Customers With Common Water Meter

The rate to multiple residential units when water service is provided through a common water meter shall be \$23.05 per month multiplied by number of units served through such common meter.

Non-residential customers with metered water service using greater than 250,000 Gallons Per Day.

Customer Charge \$16.47 per month

USAGE CHARGES

Metered Usage

Applicable to all residential, commercial, public and industrial sewer service customers who use 1,000 gallons or more of water in any billing period. The rates are for sewer service and are in addition to the customer charge. For customers who receive all of their water supply by metered water service from the Company, or have installed a metering device to measure the volume of their discharge to the sanitary sewer system.

Monthly Usage	Rates For	Monthly Usage	Rates For
<u>100 Cubic Feet</u>	<u>100 Cubic Feet</u>	<u>1000 Gallons</u>	<u>1000 Gallons</u>
Usage Less Than 10,027	\$5.4797	Usage Less Than 7,500	\$7.3258
Usage Greater Than 10,027	\$4.1098	Usage Greater Than 7,500	\$5.4944

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 3

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

USAGE CHARGES

Low Usage Rate

Applicable to all residential, commercial, public and industrial sewer service customers who use less than 1,000 gallons of water in any billing period. The rates are for sewer service and are in addition to the customer charge. For customers who receive all of their water supply by metered water service from the Company, or have installed a metering device to measure the volume of their discharge to the sanitary sewer system.

Monthly Usage	Rates For	Monthly Usage	Rates For
<u>100 Cubic Feet</u>	<u>100 Cubic Feet</u>	<u>1000 Gallons</u>	<u>1000 Gallons</u>
Usage Less Than 1.337	\$4.1098	Usage Less Than 1.0	\$5.4944

Flat Rate Charges

Applicable to all residential and commercial sewer service customers without metered water service from the Company or have not installed a metering device to measure the volume of their discharge to the sanitary sewer system.

Flat rate charge for single unit	\$ 58.75 per month
Balmoral Woods Country Club non-measured	266.76 per month

Multiple unit customers without water service.

The rate to multiple residential or commercial units without water service from the Company or have installed a metering device to measure the volume of their discharge to the sanitary sewer system shall be \$41.13 per month multiplied by the number of units served with sewer service.

Bulk Service Customers

Applicable to customers who own and operate sewer collection systems and collect waste from and bill their own individual customers.

The usage rate shall be \$4.1098 per 100 cubic feet (\$5.4944 per 1,000 gallons). In addition to the usage charge, each customer shall pay a customer charge.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 4

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

AVAILABILITY CHARGE

Applicable to all residential and commercial sewer customers in the Candlewick Division for the purpose of furnishing domestic sanitary sewer service to all owners of lots in any portion of the area authorized to be serviced by the Company which is improved with sanitary sewer mains.

\$24.90 per month for each lot in the area authorized to be serviced by the Company for availability of domestic sanitary sewer service through mains of the Company beginning upon said availability and continuing so long as said service is available for use, whether or not there is an actual use or discharge of sewage. By the express terms of each agreement between Candlewick Lake Associates, the developer of Candlewick Lake Subdivision, and persons who purchased lots in the subdivision, each purchaser agreed to pay a minimum availability charge for sewer service, subject to change by the Illinois Commerce Commission. A similar agreement is included as part of the Declaration of Covenants, Conditions and Restrictions applicable to Candlewick Lake Subdivision which is recorded in the offices of the Recorder in Boone County, Illinois.

INSTALLATION FEE

Applicable to the Candlewick Division

All owners, upon making application, are required to pay the Company an installation fee of Six Hundred Fifty Dollars (\$650.00) and the Company shall thereupon install at its expense that part of a sewer service connection from the street sewer to the property line of said property owner in all cases where lots have not been theretofore so connected to Company's mains. Each owner has agreed to pay this fee, either by the terms of the agreement or by the terms of the Declaration of Covenants, Conditions and Restrictions described in the paragraph above entitled "Availability Charge".

Owners requesting an increase in size of sewer service connection (over 4") are hereby required to pay the additional construction costs involved. All taps and connections to street sewers shall be made by the Company, its agents or representatives.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 5

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

OTHER CHARGES

Surcharge

Applicable to commercial, public and industrial sewer customers delivering less than 250,000 Gallons Per Day to the sanitary sewer system.

When the strength of commercial, public, or industrial wastes discharged to the Company sanitary sewer system exceeds a monthly average BOD/5 of 300 mg/l or a monthly average Suspended Solids ("SS") of 175 mg/l, the base rate charged for service shall have a surcharge added as follows:

BOD: \$0.60 per lb. in excess of 300 mg/l.

SS: \$0.50 per lb. in excess of 175 mg/l.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 6

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

LARGE COMMERCIAL, PUBLIC AND INDUSTRIAL SERVICE

Applicable to large commercial, public and industrial customers not covered by a separate service agreement approved by the Illinois Commerce Commission whose waste load exceeds any one of the following parameters on any day during the 12 calendar months prior to the billing period: a) 1,000 lbs. of biochemical oxygen demand ("BOD"); b) 1,000 lbs. of Suspended Solids ("SS"); or c) 250,000 gallons. The strength of the customer's discharge shall be determined by averaging the results of at least two independent certified labs, the cost of sampling by one lab to be paid by the customer. The flow quantity shall be determined based on the flows registered by the Company's meter.

A customer under this tariff shall, at its cost, make available to the Company a sampling and metering facility at the point of discharge of the waste to the Company at the customer's property line, which facility shall continuously meter and record flow and sample water effluent. The facility shall be accessible to the Company for no-notice inspection and sampling of waste discharge. The customer shall also provide for proper storage of samples prior to collection and shall maintain the facility in proper operating condition and good working order.

Strength Surcharge

If, during the billing period, the strength of the customer's discharge to the Company exceeds an average of 250 mg/l of BOD/5 or an average of 250 mg/l of Suspended Solids ("SS"), the base rate charged for service shall have a surcharge added as indicated below. The strength of the customer's discharge shall be determined by averaging the results of at least two independent certified labs, the cost of sampling by one lab to be paid by the customer.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 7

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

LARGE COMMERCIAL, PUBLIC AND INDUSTRIAL SERVICE (CONTINUED)

BOD/5

First	2,080 lbs. per 1,000,000 gallons - No charge
All over	2,080 lbs. per 1,000,000 gallons - \$0.60 per lb.

SS

First	2,080 lbs. per 1,000,000 gallons - No charge
All over	2,080 lbs. per 1,000,000 gallons - \$0.50 per lb.

Penalty

A penalty rate shall apply if BOD/5 exceeds 90,000 lbs. per month. The penalty rate which shall be charged in addition to the above rates is \$1.29 per lb. for all BOD/5 in excess of 90,000 lbs. per month.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 8

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

BILLING TERMS

Billings will be made on the basis of the above rates and are due and payable at the stated rates on or before the twenty-first (21st) day following the date of the postmark of the bill, or, if said twenty-first (21st) day falls on a Saturday or Sunday, or legal holiday, then on the first day thereafter not a Saturday, Sunday or legal holiday; all bills unpaid after said twenty-first (21st) day shall be increased by one and one half percent (1 1/2%) per month including amounts previously past due. At the option of the Company, bills may be rendered monthly, bimonthly or quarterly.

0.10% GROSS REVENUE TAX

Section 9-222 of "The Illinois Public Utilities Act" as amended, authorizes a utility to recover from its customers its liabilities to the State of Illinois for the Gross Revenue Tax imposed by Section 2-202 of "The Illinois Public Utilities Act" as amended. Pursuant to Section 9-222, the Company will charge an Additional Charge for the Gross Revenue Tax equal to 0.10% of all billings under this rate schedule except for (a) this Additional Charge for the Gross Revenue Tax, (b) the Additional Charge for any Municipal Utility Tax, and (c) any other billings and billing items excluded from the base of the Gross Revenue Tax.

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Reference is hereby made to the Rules, Regulations and Conditions of Service of the Company, as stated in Section No. 1 of this document. The Schedule of Rates for Sewer Service and other charges should be read together with and is hereby made subject to said Rules, Regulations and Conditions of Service.

An applicant for wastewater service should be aware that the Village of Hawthorn Woods approved Ordinance #1092-04 that requires all fees, permits, or authorization required by the Village relating to applications for wastewater service to be paid and/or received prior to requesting wastewater service from the Company.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 9

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

SEWAGE TREATMENT PLANT FUND

All applications for Customer sewer service connections shall be accompanied by a contribution as prescribed herein. The amount of the contribution will be equal to \$150.00 times the sewage treatment design population equivalent of the Customer making application for service. In the case of industrial and commercial Customers, the initial determination of population equivalent will be made by the Company based on information supplied by the prospective Customer relating to quantity and quality of waste to be treated. If, during the period of sewer service to such Customers, the population equivalent of the waste discharged by such Customers is found to be substantially (more than 10 %) different from originally contemplated, the contribution required herein will be recomputed based on the revised population equivalent and the difference between the original contribution and the recomputed contribution will be paid by the Customer if the recomputed contribution is higher or refunded by the Company if the recomputed contribution is lower.

All contributions received by the Company in accordance with this Rule will be identified on the books of the Company as such and will be used only for the purpose of building additional sewage treatment facilities. Such additional treatment facilities may be part of a municipal or sanitary district facility which provides sewage treatment service to the Company pursuant to a sewage treatment service contract, in which case the facilities would be and remain the property of the municipality or sanitary district; or the additional treatment facilities may be part of a sewage treatment facility owned by the Company, in which case they would be and remain the property of the Company.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 10

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

FRANCHISE CHARGES

The following franchise charges shall be collected in addition to the rates and charges set forth elsewhere in this tariff:

Within the Village of Hawthorn Woods –Upon passage of a Village ordinance establishing a franchise charge of three percent (3%) of Amounts Billed for Sewer Service. Amounts Billed for Sewer Service means amounts billed to customers which reside only within the indicated municipality as sewer customer charges, sewer volumetric charges, strength charges or other monthly charges for sewer service (and not including other billed amounts).

IRRIGATION SYSTEMS RATES

Applicable to all residential, commercial and industrial irrigation water service.

If the customer has an installed irrigation system and requests that the Company install, at the customer's expense, a second service line and meter for such system ("Irrigation Service Line/Meter"), the Sewer Customer Charge specified in this rate schedule shall not apply to the second service line and meter, nor shall the Sewer Usage Charge specified in this rate schedule apply to the amount of water measured by the Irrigation Meter.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 11

Applies To: Refer to Section No. 2, Sheet No. 1.

SANITARY SEWER SERVICE

MISCELLANEOUS CHARGES

A \$15.00 service fee will be assessed for each check returned by the bank uncashed due to insufficient funds.

An inspection fee of twenty dollars (\$20.00) per connection shall be paid to the Company at the time an application for service is filed.

Any bill remaining unpaid 30 days after the past due date shall be considered delinquent and the Company shall thereupon serve on the Customer by mail a written final notice of said delinquency setting forth a date upon and after which service is subject to being disconnected. If a delinquent bill is not paid within 10 days after date of such final notice, date of final notice being the date of mailing, water and/or sewer service may be shut off at the option of the Company on the date of discontinuance shown on said notice or within 10 days thereafter. In cases where the water has been shut off due to delinquency, the entire bill (including the 1½% late charge), plus an additional charge of \$25.00 must be paid before water will again be furnished to the lot or lots involved. Where the sewer service to a lot has been disconnected such service shall not be re-established until the owner pays to the Company a sum equal to the \$25.00 reconnection charge plus all delinquent bills and other charges owed by the owner to the Company. The Company, however, shall waive one such sewer and water disconnect reconnection fee per calendar year. The Company reserves the right to file a lien against the property of anyone who is delinquent in payment of his sewer bills. The Company may not continue to assess a late payment charge on any final bill which has been outstanding for more than 12 months.

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 12

Applies To: Refer to Section No. 2, Sheet No. 1.

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901

AQUA ILLINOIS, INC.
CONSOLIDATED

ILL. C. C. No. 50
Section No. 2
First Revised Sheet No. 13

Applies To: Refer to Section No. 2, Sheet No. 1.

FOR FUTURE USE

Filed in Compliance with the Order of the
Illinois Commerce Commission in Docket No. 11-0436

Issued: February 17, 2012

Effective: February 27, 2012

Issued By: Terry J. Rakocy, President
1000 S. Schuyler Ave., Kankakee, IL 60901