



INDIANA WATER SERVICE, INC.

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

October 19, 2012

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

RECEIVED
OCT 23 2012
INDIANA UTILITY
REGULATORY COMMISSION

RE: Request for Water Tracking Factor

Indiana Water Services, Inc. ("IWSI") hereby requests a water tracking charge to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana-American Water Company, Inc., as reflected in the Schedule of Rates and Tariffs approved June 15, 2012 under Cause No. 44022. Supporting documents for IWSI include the accompanying exhibits 1 through 5, IWSI's current Schedule of Rates and Charges and Indiana-American Water Company, Inc.'s Schedule of Rates and Tariffs approved June 15, 2012 (Appendix A & B, respectively). Indiana-American Water Company, Inc.'s invoices and IWSI's gallons sold to customers are presented in Appendix C.

IWSI notes that it has a pending rate case proceeding before the Commission in Cause No. 44097. IWSI proposes that the water tracking charge requested herein be approved until such time as a final order is received in that Cause. At that time, IWSI will file a revised water tracking charge as part of its revised tariffs, reflecting only the incremental water tracking charge requested herein.

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

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

Sincerely,

INDIANA WATER SERVICE, INC.

A handwritten signature in dark ink, appearing to read "Dmitry Neyzelman", is written over a horizontal line.

Dimitry Neyzelman
Senior Regulatory Accountant

Enclosures

Exhibit 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES
TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Indiana Water Service, Inc. under and pursuant to the Public Service Commission Act, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase/decrease (strike one) in its schedule of rates for water sold in the amount of \$ 0.37 per 1,000 gals./400 cu-ft. (strike one).

2. The accompanying changes in the schedule of rates are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

4. All affected customers have been notified as required under 170 IAC 1-6 and 170 IAC 6-5, (list means of written notification: Newspaper publication and posted on Company website and include copies of any written notifications to this verified statement).

Name:

John Hoy

Title:

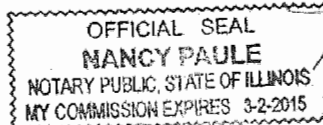
Chief Operating Officer

STATE OF INDIANA)

) SS:

COUNTY OF Lake)

John Hoy personally appeared before me, a Notary Public in and for said County and State, this 19th day of October, 20 12, who after having been duly sworn according to law, stated that he/she is an officer of Indiana Water Service, Inc.; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.



Nancy Paule
Notary Public

My Commission expires: 3-2-2015

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASEDCompany Name Indiana Water Service, Inc. Phone Number (847) 498-6440Address 2335 Sanders Road, Northbrook, IL 60062Name of Wholesale Water Supplier(s) Indiana American WaterEffective Date of Rate/Supplier Change June 15, 2012Based Upon Water Purchased for Twelve Months Ended December 31, 2011

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

Service Charge:

Meter Size: 6"	\$	638.94	\$	757.48	-	\$	7,667	\$	9,090
Pub Fire Hydrant									
Surcharge	\$	380.62	\$	-	-	\$	4,567	\$	-
Meter Size:	\$	-	\$	-	-	\$	-	\$	-

Volume Charge:

First	\$	2.1471	\$	2.5421	150,472	\$	323,078	\$	382,515
Next	\$	-	\$	-	-	\$	-	\$	-
All Over	\$	-	\$	-	-	\$	-	\$	-
DSIC 3.16%	\$	-	\$	-	-	\$	10,596	\$	-
DSIC 0.00%	\$	-	\$	-	-	\$	-	\$	-

Totals

150,472	\$	345,909	\$	391,605
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COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 391,604.63
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 345,909.05
3. Increase Purchased Water Costs: (1) - (2)		\$ 45,695.58
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40 % (See footnote A)		\$ 639.74
5. Increased Revenue Requirements: (3) + (4)		\$ 46,335.32
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		124,325
Tracking Factor: (5) ÷ (6)		\$ 0.37

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

Exhibit 5

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

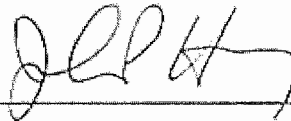
Notice is hereby given that Indiana Water Service, Inc., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase/decrease (strike one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.37 per 1,000 gals. ~~400-~~ eu-ft (strike one) wholesale water cost tracker.

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

Indiana Water Service, Inc.

FOR ITS WATER UTILITY

BY:



John Hoy, Chief Operating Officer

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective June 15, 2012 pursuant to Cause No. 44022. The increase is in the amount of a \$ 0.37 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on November 19, 2012, by the Commission in accordance with IC 8-1-2-42.

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

INDIANA WATER SERVICE, INC.

Lake County, Indiana

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective June 15, 2012, pursuant to Cause No. 44022. The increase is in the amount of a \$ 0.37 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on November 19, 2012, by the Commission in accordance with IC 8-1-2-42.

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Board of Accounts

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

Utilities, Inc

(Governmental Unit)

Indiana

To: The Times Media Company

601-45th Avenue, Munster, IN 46321

PUBLISHER'S CLAIM

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

more than four solid lines of the type in which the body of the

isement is set) -- number of equivalent lines -----

number of lines -----

number of lines -----

number of lines -----

number of lines in notice -----

OF CHARGES

..... columns wide equals 40 equivalent lines at 400

per line -----

charges for notices containing rule or tabular work (50 per cent

or above amount) -----

Charge for extra proofs of publication (\$1.00 for each proof in excess

of two) -----

TOTAL AMOUNT OF CLAIM -----

\$ 160.00

Online Charge

\$10.00

\$ 170.00

#20513154

DATA FOR COMPUTING COST

Width of single column in picas 9p4

Size of type 7.0 point.

Number of insertions: 1

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

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

October 19, 2012

Additionally, the statement checked below is true and correct:

..... Newspaper does not have a Web site.

..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.

..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on

..... Newspaper has a Web site but refuses to post the public notice.

Date 10/20/12

Title: Legal Clerk

Anita Lang

Anita Lang

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

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

Notice is hereby given that Indiana Water Service, Inc. ("IWSI"), under and pursuant to the Public Service Commission Act, as amended on April 23, 2010, has filed with the Indiana Utility Regulatory Commission ("IURC") for an increase in the schedule of rates and charges for water sold by its water utility. IWSI purchases all water from Indiana-American Water Company, Inc. ("IAWC"). This increase is from the approved tariffs effective June 15, 2012 pursuant to Cause No. 44022. The increase is in the amount of a \$ 0.37 per 1,000 gallons. This is a wholesale water cost tracker applicable to all customers of IWSI based solely upon the change in the cost of water purchased IAWC and shall apply for the next practical consumption period following final approval, anticipated on November 19, 2012, by the Commission in accordance with IC 8-1-2-42.

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

INDIANA WATER SERVICE, INC.

Lake County, Indiana

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APPENDIX A

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

SCHEDULE OF RATES AND CHARGES
FOR WATER SERVICE

INDIANA WATER SERVICE, INC.

2335 Sanders Road

Northbrook, Illinois 60062

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

Date DEC 22 2004
Indiana Utility Regulatory Commission

APPROVED BY
CONFERENCE MINUTES

JUL 28 2010

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANAINDIANA UTILITY
REGULATORY COMMISSIONI.U.R.C. No. W-1
Original Sheet No. 1SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEApplicability

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

Monthly Rate for All Customers

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

Metered Rates per Month:

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

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

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

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

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

I.U.R.C. No. W-1
Original Sheet No. 2

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

Other Charges

Connection Charge

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

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

NSF Check Charge

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

Reconnection Charge

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

Collection and Deferred Payment Charge

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

EFFECTIVE

ISSUED PURSUANT TO

DEC 30 2004

42743 DSIC-1

GAS/WATER/SEWER DIVISION

Date DEC 22 2004
Indiana Utility Regulatory Commission

INDIANA UTILITY REGULATORY COMMISSION

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

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

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

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

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

EFFECTIVE

DEC 30 2004

GAS/WATER/SEWER DIVISION
INDIANA UTILITY REGULATORY COMMISSION

ISSUED PURSUANT TO

42743 DSIC-1

DEC 22 2004

Date
Indiana Utility Regulatory Commission

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

APPROVED BY
CONFERENCE MINUTES

SEP 28 2011

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

INDIANA UTILITY
REGULATORY COMMISSION

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

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

Appendix B

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

Water Tracking Rate \$ 0.44 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

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

\$ 0.09 per 1,000 gallons approved _____.

APPROVED FOR USE ON AND AFTER _____

INDIANA WATER SERVICE, INC.
LAKE COUNTY, INDIANA

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

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

Appendix B

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

Water Tracking Rate \$ 0.81 per 1,000 Gallons

(1) Inclusive of the following tracking factor:

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

\$ 0.09 per 1,000 gallons approved September 28, 2011.

\$ 0.37 per 1,000 gallons approved _____.

APPROVED FOR USE ON AND AFTER _____

APPENDIX B

I.U.R.C. No. S-19-A
Cancelling All Previously Approved Tariffs
(S-18-A)
Original Page 1 of 2

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

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

SOMERSET
And
DELAWARE COUNTY (Muncie Sewer)

Issued:

Pursuant to order of Indiana Utility Regulatory
Commission approved June 6, 2012
In Cause No. 44022.

Date Approved _____
By Tariff Division of Engineering
Division of IURC

ISSUED PURSUANT TO

44022
JUN 06 2012

Date _____
Indiana Utility Regulatory Commission

Effective:

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

INDIANA-AMERICAN WATER COMPANY, INC.

By: Alan J. DeBoy
Alan J. DeBoy, President

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

I.U.R.C. No. S-19-A
Cancelling All Previously Approved Tariffs
(S-18-A)
Original Page 2 of 2

SCHEDULE OF CHARGES FOR SEWER SERVICE

Availability

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

Rate per month: \$69.46

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

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

44022
JUN 06 2012
Date
Indiana Utility Regulatory Commission

I.U.R.C. W-19-B
CANCELLING ALL PREVIOUSLY
APPROVED TARIFFS
(W-18-B)
Original Page 1 of 3

INDIANA-AMERICAN WATER COMPANY, INC.

GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
JOHNSON COUNTY
(FRANKLIN & GREENWOOD)

KOKOMO
MOORESVILLE
MUNCIE
NEWBURGH
NOBELSVILLE

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

RICHMOND
SEYMOUR
SHELBYVILLE

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

WABASH
TERRE HAUTE (WABASH VALLEY)
(TERRE HAUTE, MARION HEIGHTS, &
FARMERSBURG)
WARSAW

WAVELAND
WEST LAFAYETTE
WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
Commission approved June 6, 2012
in Cause No. 44022

EFFECTIVE:

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

INDIANA-AMERICAN WATER COMPANY, INC.

By:

Alan J. DeBoy
Alan J. DeBoy, President

ISSUED PURSUANT TO

44022
JUN 06 2012

Date _____
Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B
 CANCELLING ALL PREVIOUSLY
 APPROVED TARIFFS
 (W-18-B)
 Original Page 2 of 3

WHOLESALE STANDBY WATER SERVICEAvailability

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

Amount of Standby Service

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

Customer Charges

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

Demand Charges

Each Standby Customer shall also pay for each billing period a Monthly Demand Charge of \$19.4294 per ccf of Contractual Maximum Daily Standby Demand, subject to an additional charge for standby usage in excess of that demand, as specified below.

Usage Charges

In addition to the monthly total Customer and Demand Charges specified above, each Standby Customer shall pay a usage rate of \$1.5738 per ccf for all water actually used (whether or not for standby purposes). For all monthly use (whether or not for standby purposes) in excess of the amount consistent with the Contractual Maximum Daily Demand, the Standby Customer shall be charged for usage in accordance with the Usage Rates contained in the otherwise applicable Metered General Water Service Schedule of Rates.

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

44022

Date JUN 06 2012
 Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
 REGULATORY COMMISSION

INDIANA-AMERICAN WATER COMPANY, INC.

I.U.R.C. No. W-19-B
CANCELLING ALL PREVIOUSLY
APPROVED TARIFFS
(W-18-B)
Original Page 3 of 3

WHOLESALE STANDBY WATER SERVICE (CONTINUED)

New Customers Requiring Service Under Tariff

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

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

Charge For Usage in Excess of Contractual Demand

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

Issued: June 15, 2012

Effective: _____

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

ISSUED PURSUANT TO

EFFECTIVE

JUN 15 2012

Date JUN 06 2012
Indiana Utility Regulatory Commission

INDIANA UTILITY
REGULATORY COMMISSION

I.U.R.C. No. W-19-A
 Cancelling All Previously Approved Tariffs
 (W-18-A)
 Original Page 1 of 9

INDIANA-AMERICAN WATER COMPANY, INC.
GREENWOOD, INDIANA

SCHEDULES OF RATES AND TARIFFS
IN AND ADJACENT TO

CRAWFORDSVILLE
 JOHNSON COUNTY
 (FRANKLIN & GREENWOOD)

KOKOMO
 MOORESVILLE
 MUNCIE
 NEWBURGH
 NOBLESVILLE

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

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

SULLIVAN
 SUMMITVILLE

WABASH
 TERRE HAUTE (WABASH VALLEY)
 (TERRE HAUTE, MARION HEIGHTS, &
 FARMERSBURG)
 WARSAW

WAVELAND
 WEST LAFAYETTE
 WINCHESTER

ISSUED:

Pursuant to order of Indiana Utility Regulatory
 Commission approved June 6, 2012
 In Cause No. 44022.

EFFECTIVE:

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

INDIANA-AMERICAN WATER COMPANY, INC.

By: Alan J. DeBooy, President

Date Approved

By Tariff Division of Engineering
 Division of IURC

ISSUED PURSUANT TO

44022

Date JUN 06 2012
 Indiana Utility Regulatory Commission

EFFECTIVE

JUN 15 2012

INDIANA UTILITY
 REGULATORY COMMISSION

I.U.R.C. No. W-19-A
 Cancelling All Previously Approved Tariffs
 (W-18-A)
 Original Page 2 of 9

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Available For

All general water service customers except sale for resale customers.

Billing Frequency

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

Volumetric Rates

The following shall be the rates for consumption:

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

Area Two Group includes: Mooresville, Wabash, and Winchester

Area One Group:

	<u>Hundred Cubic Feet</u>	<u>Rate Per 100 Cubic Feet *</u>	<u>Thousand Gallons</u>	<u>Rate Per Thousand Gallons *</u>
For the first	20	\$ 3.2530	15	\$ 4.3489
For the next	4,980	2.3602	3,725	3.1553
For all over	5,000	1.4400	3,740	1.9251

Area Two Group:

	<u>Hundred Cubic Feet</u>	<u>Rate Per 100 Cubic Feet *</u>	<u>Thousand Gallons</u>	<u>Rate Per Thousand Gallons *</u>
For the first	20	\$ 2.7186	15	\$ 3.6345
For the next	4,980	1.9369	3,725	2.5894
For all over	5,000	1.2731	3,740	1.7020

Northwest Indiana Operations - BI-MONTHLY RATE SCHEDULE:

	<u>Hundred Cubic Feet</u>	<u>Rate Per 100 Cubic Feet *</u>	<u>Thousand Gallons</u>	<u>Rate Per Thousand Gallons *</u>
For the first	40	\$ 3.2530	30	\$ 4.3489
For the next	9,960	2.3602	7,450	3.1553
For all over	10,000	1.4400	7,480	1.9251

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

Note: Unless specified rates are for all areas.

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44022
 JUN 06 2012

Date _____
 Indiana Utility Regulatory Commission

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 Cancelling All Previously Approved Tariffs
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CLASSIFICATION OF SERVICE

GENERAL WATER SERVICE AND
SALE FOR RESALE

Customer Charge

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

<u>Size of Meter</u>	<u>Monthly Customer Charge*</u>	<u>Bi-Monthly Payment*</u>
5/8"	\$ 14.05	\$ 21.49
3/4"	17.77	28.93
1"	25.21	43.82
1-1/2"	43.82	81.03
2"	66.14	125.69
3"	118.24	229.88
4"	192.67	378.74
6"	378.74	750.87
8"	602.02	1,197.43
10"	974.15	1,941.70
12"	1,606.78	3,206.95

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

Note: Unless specified rates are for all areas.

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CLASSIFICATION OF SERVICE
SALE FOR RESALE

Available For
All sale for resale customers.

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

Volumetric Rates
The following shall be the rates for consumption:

	<u>Rate Per 100</u> <u>Cubic Feet*</u>	<u>Rate Per</u> <u>Thousand Gallons*</u>
All Usage	\$1.9015	\$2.5421

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

Note: Unless specified rates are for all areas.

CONTRACTED WATER SERVICE

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

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CLASSIFICATION OF SERVICE
FIRE SERVICE

PRIVATE FIRE SERVICE

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

Monthly Rate per connection (flat rate, not metered)

<u>Size of Service</u>	<u>Monthly Charge*</u>
2" Diameter	\$ 3.17
2-1/2" Diameter	5.69
3" Diameter	9.20
4" Diameter	19.60
6" Diameter	56.94
8" Diameter	121.35
10" Diameter	218.23
12" Diameter	352.50

Note: Unless specified rates are for all areas.

PRIVATE FIRE HYDRANT SERVICE

Available only to customers receiving private fire hydrant service.

Monthly Surcharge per hydrant - \$ 56.94 *

*Subject to Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

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CLASSIFICATION OF SERVICE
FIRE SERVICE

PUBLIC FIRE HYDRANTS

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

Monthly surcharge per hydrant: \$61.60 *

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

PUBLIC FIRE PROTECTION SURCHARGE

Applicability

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

Size of Meter	Monthly Charge- Area One and Two*	Monthly Charge - Sale For Resale*
5/8"	\$ 4.12	\$ 2.51
3/4"	6.17	3.76
1"	10.29	6.26
1-1/2"	20.58	12.53
2"	32.93	20.04
3"	61.75	37.58
4"	102.91	62.63
6"	205.82	125.27
8"	329.31	200.43
10"	535.13	325.70
12"	885.02	538.66

*Subject to Distribution System Improvement Charge listed on Appendix A

Note: Unless specified rates are for all areas.

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CLASSIFICATION OF SERVICE

METERED PLANT SALES

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

MISCELLANEOUS TEMPORARY WATER SERVICE

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

Rate:

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

(a) The applicant for Miscellaneous Temporary Water Service shall be required to pay the Company's cost of labor plus 30% for supervision, transportation, materials (excluding the cost of the meter), use of tools, and overhead and indirect costs required in connection with establishing, disconnecting and dismantling of the temporary connection. This payment shall be made to the Company before the facilities are installed by the Company based upon amounts estimated by the Company. The payment shall be adjusted to actual costs by a refund or additional charge when service is discontinued.

(b) The volume of water taken through the temporary connection shall be metered by a meter furnished and owned by the Company. For water consumed through such meter, the regular schedule of water rates, including minimum payment provisions, for General Water Service shall apply.

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

Permit where use of fire hydrants is required:

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

Special provisions:

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

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CLASSIFICATION OF SERVICE

RECONNECTION CHARGE

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

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

INSUFFICIENT FUNDS CHARGE

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

AFTER HOURS SERVICE CHARGE

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

REBATES AND ABATEMENTS

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

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44022
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CLASSIFICATION OF SERVICE

DEFERRED MAIN EXTENSION MONTHLY PAYMENT

Deferred Main Extension Monthly Payment will apply to customers receiving water service through a main extension installed under Rule 8.3. In addition to the rates and charges for General Water Service and, where applicable, Fire Service, such customers will pay a Deferred Main Extension Monthly Payment computed in accordance with the Rule specified above and based on the cost of the main extension.

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

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

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

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

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Original Appendix A

Distribution System Improvement Charge (DSIC)

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

All Water Groups

DSIC Percentage Rate 0.00 %

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JUN 06 2012
Indiana Utility Regulatory Commission

APPENDIX C

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jan 11, 2011
Billing Period: Dec 07 to Jan 06 (30 days)
Next reading on/about: Feb 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 8-inch meter.

Present-actual 51761
Last-actual 38937
1000 Gallons used 12824

Gallons used 12824000

Billing Summary

Prior Balance 13002689
Balance from last bill \$30,676.53
Payments as of Jan 11, 2011. Thanks! -30,676.53
Total prior balance, Jan 11, 2011 .00

Current Water Charges
Customer Service Charge 319.47
Water Charge (\$2.147100x 12,824.00) 27,534.41
Total water charges, Jan 11, 2011 27,853.88

Other Current Charges
Distrib System Improv Charge 880.18
Pub F/S Mo Surchg Merrillville 190.31
Total other charges, Jan 11, 2011 1,070.49

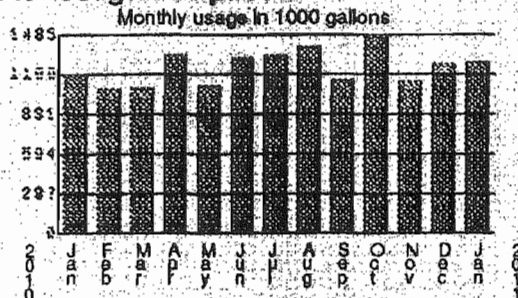
Taxes
Indiana Gross Retail Tax 2,024.70
Total taxes, Jan 11, 2011 2,024.70

Total Current Charges \$30,949.07

TOTAL AMOUNT DUE \$30,949.07

RECEIVED

JAN 18 2011

Water Usage Comparison

Batch

98477

Dec

32274

Messages from Indiana American Water

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

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

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

RAW100

001043/001043 PCMEDG TMB04 1

X5M1E 11109

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jan 11, 2011
Billing Period: Dec 07 to Jan 06 (30 days)
Next reading on/about: Feb 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

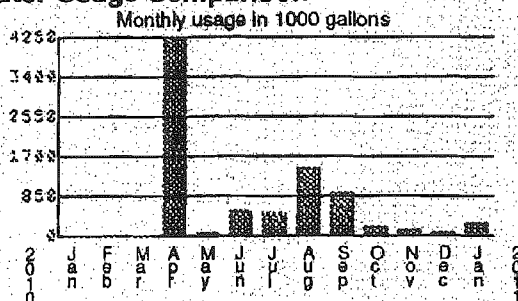
Meter Number 000132634V is a 6-inch meter.

Present-actual 1615
Last-actual 1336
1000 Gallons used 279

Gallons used 279000

RECEIVED

JAN 18 2011

Water Usage Comparison**Billing Summary**

12008689

Prior Balance	
Balance from last bill	\$1,155.73
Payments as of Jan 11, 2011. Thanks!	-1,155.73
Total prior balance, Jan 11, 2011	.00
Current Water Charges	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 279.00)	599.04
Total water charges, Jan 11, 2011	918.51
Other Current Charges	
Distrib System Improv Charge	29.02
Pub F/S Mo Surchg Merrillville	190.31
Total other charges, Jan 11, 2011	219.33
Taxes	
Indiana Gross Retail Tax	79.65
Total taxes, Jan 11, 2011	79.65
Total Current Charges	\$1,217.49
TOTAL AMOUNT DUE	\$1,217.49

Batch *98477*Dec *322175***Messages from Indiana American Water**

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

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

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

RAW100

001044/001044 PCMEDG TMB04 1

X5M1E 10104

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Feb 10, 2011
Billing Period: Jan 06 to Feb 07 (32 days)
Next reading on/about: Mar 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 1647

Last-actual 1615

1000 Gallons used 32

Gallons used 32000

Billing Summary

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

Balance from last bill

Payments as of Feb 10, 2011. Thanks!

Total prior balance, Feb 10, 2011

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

Customer Service Charge

Water Charge (\$2.147100 x 32.00)

Total water charges, Feb 10, 2011

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

Distrib System Improv Charge

Pub F/S Mo Surchg Merrillville

Total other charges, Feb 10, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Feb 10, 2011

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

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

\$1,217.49

-1,217.49

.00

319.47

68.71

388.18

12.27

190.31

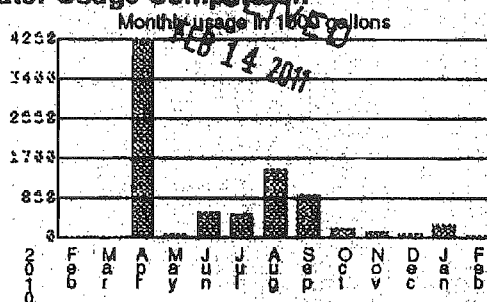
202.58

41.35

41.35

\$632.11

\$632.11

Water Usage Comparison

Batch

Doc

Messages from Indiana American Water

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

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

* **BILLING PRACTICE CHANGE NOTICE:** Indiana American Water will start assessing late fees beginning January 18, 2011 on all delinquent balances (those not paid by the due date) after which only a final disconnection notice will be sent at least 7 days prior to shutting service off for non-payment. For more information, click on the "Billing and Payment Information" link under the Customer Service Tab at www.indianaamwater.com

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

000342/000342 PCMKTB TMB04 1

X5M1E

10737

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Feb 10, 2011
Billing Period: Jan 06 to Feb 07 (32 days)
Next reading on/about: Mar 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 64580
Last-actual 51761
1000 Gallons used 12819

RECEIVED
Gallons used 12819000

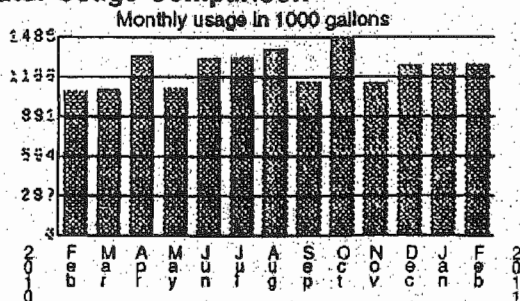
FEB 14 2011

152100.5435

Billing Summary

-----Prior Balance-----
Balance from last bill \$30,949.07
Payments as of Feb 10, 2011. Thanks! -30,949.07
Total prior balance, Feb 10, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100x 12,819.00) 27,523.67
Total water charges, Feb 10, 2011 27,843.14
-----Other Current Charges-----
Distrib System Improv Charge 879.84
Pub F/S Mo Surchg Memillville 190.31
Total other charges, Feb 10, 2011 1,070.15
-----Taxes-----
Indiana Gross Retail Tax 2,023.93
Total taxes, Feb 10, 2011 2,023.93
-----Total Current Charges----- \$30,937.22
-----TOTAL AMOUNT DUE----- \$30,937.22

V3008689

Water Usage Comparison

Batch

100256

Doc

327677

Messages from Indiana American Water

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

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RAW100

000341/000341 PCMKTS TMB04 1

X5M1E 11845

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Mar 10, 2011
Billing Period: Feb 07 to Mar 07 (28 days)
Next reading on/about: Apr 08, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 1777

Last-actual 1647

1000 Gallons used 130

Gallons used 130000

Billing Summary**Prior Balance**

Balance from last bill

Payments as of Mar 10, 2011. Thanks!

Total prior balance, Mar 10, 2011

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

Customer Service Charge

Water Charge (\$2.147100 x 130.00)

Total water charges, Mar 10, 2011

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

Distrib System Improv Charge

Total other charges, Mar 10, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Mar 10, 2011

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

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

\$632.11

-632.11

.00

319.47

279.12

598.59

18.92

18.92

43.22

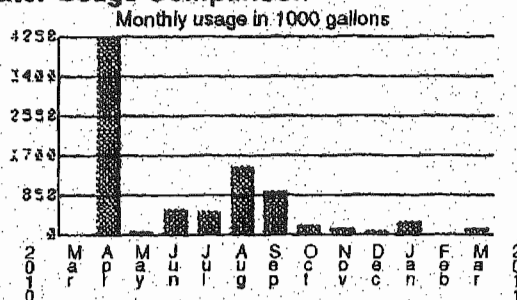
43.22

\$660.73

\$660.73

RECEIVED

MAR 14 2011

Water Usage Comparison

Batch

102090

Doc

333918

Messages from Indiana American Water

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

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

* **BILLING PRACTICE CHANGE NOTICE:** Indiana American Water will start assessing late fees beginning January 18, 2011 on all delinquent balances (those not paid by the due date) after which only a final disconnection notice will be sent at least 7 days prior to shutting service off for non-payment. For more information, click on the "Billing and Payment Information" link under the Customer Service Tab at www.indianaamwater.com

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

002085/002886 PCMQP8 TMB03 1

X5M1E 8376

** DUPLICATE BILL **

Date Printed 6/22/11
 Time Printed 3:46 pm
 Printed By BASTINDL

Doc 333919

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

Account Number: 10-0885799-5
 Amount Due \$26,131.07
 Due Date Mar 28, 2011

Indiana Water Services
 2335 Sanders Rd
 Northbrook IL 60062

Indiana American Water
 PO Box 94551
 Palatine IL 60094-4551

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

Billing Period & Meter Information
 Billing Date: Mar 10, 2011
 Billing Period: Feb 07 to Mar 07
 Next reading: Jul 07, 2011
 Rate Type: Sales For Resale

Meter reads in current period:
 Meter Number 000133133V

Present-actual 75457
 Last-actual 64580
 1000 Gallons used 10877

Gallons used 10877000

Billing Summary

-----Prior Balance-----	
Balance from last bill	30937.22
Payments as of Mar 10, 2011.	-30937.22
Total prior balance, Mar 10,	
-----Current Water Charges-----	
Customer Service Charge	319.47
Water Charge (\$2.147100 x 10,	23354.01
Total water charges, Mar 10,	23673.48
-----Other Current Charges-----	
Distrib System Improv Charge	748.08
Total other charges, Mar 10,	748.08
-----Taxes-----	
Indiana Gross Retail Tax	1709.51
Total taxes, Mar 10, 2011	1709.51
-----Total Current Charges-----	26131.07
-----TOTAL AMOUNT DUE-----	26131.07

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

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Customer Account Information

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

Billing Period & Meter Information

Billing Date: Mar 30, 2011

Rate Type: Sales For Resale

Billing Summary

Prior Balance	\$26,131.07
Balance from last bill	-26,131.07
Payments as of Mar 30, 2011. Thanks!	.00
Total prior balance, Mar 30, 2011	
Adjustments	
FIRE CHARGE	-2,090.29
RETAIL TAX	-146.32
Total adjustments, Mar 30, 2011	-2,236.61
Total Current Charges	-\$2,236.61
TOTAL AMOUNT DUE	-\$2,236.61

Batch

104452

Doc

342723

RI

Messages from Indiana American Water

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

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

000574/000574 PCMU06 TMB03

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Mar 30, 2011

Rate Type: Sales For Resale

Billing Summary

-----Prior Balance----- ✓3008689
Balance from last bill \$660.73
Payments as of Mar 30, 2011. Thanks! -660.73
Total prior balance, Mar 30, 2011 .00
-----Adjustments-----
FIRE CHARGE -1,882.14
RETAIL TAX -131.75
Total adjustments, Mar 30, 2011 -2,013.89
-----Total Current Charges----- -2,013.89
-----TOTAL AMOUNT DUE----- -2,013.89

152100.5435

Batch 157928
354913

APR - 4

Messages from Indiana American Water

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

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000575/000575 P:CMUCM TMB03

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Apr 13, 2011
Billing Period: Mar 07 to Apr 08 (32 days)
Next reading on/about: May 06, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 87949

Last-actual 75457

1000 Gallons used 12492

Gallons used 12492000

Billing Summary

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

Balance from last bill

Adjustments

Payments as of Apr 13, 2011. Thanks!

Total prior balance, Apr 13, 2011

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

Customer Service Charge

Water Charge (\$2.147100x 12,492.00)

Total water charges, Apr 13, 2011

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

Distrib System Improv Charge

Total other charges, Apr 13, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Apr 13, 2011

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

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

\$26,131.07

-2,236.61

-26,131.07

-2,236.61

319.47

26,821.57

27,141.04

857.66

857.66

1,959.91

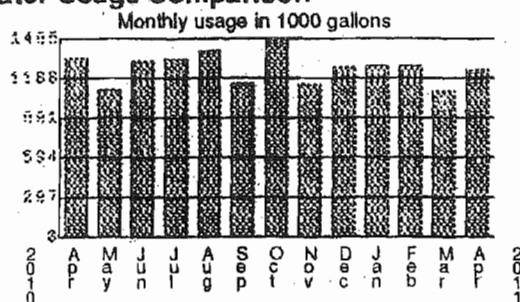
1,959.91

\$29,958.61

\$27,722.00

RECEIVED

APR 18 2011

Water Usage Comparison

Batch

104452

Doc

342724

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

XSMIE

10583

000496/000496 PCMWJ8 TMB04 1

Customer Account Information

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

Billing Period & Meter Information

Billing Date: May 11, 2011
Billing Period: Apr 08 to May 06 (28 days)
Next reading on/about: Jun 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 98998
Last-actual 87949

1000 Gallons used 11049

Gallons used 11049000

Billing Summary

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

Balance from last bill

Payments as of May 11, 2011. Thanks!

Total prior balance, May 11, 2011

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

Customer Service Charge

Water Charge (\$2.147100x 11,049.00)

Total water charges, May 11, 2011

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

Distrib System Improv Charge

Total other charges, May 11, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, May 11, 2011

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

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

\$27,722.00

-27,722.00

.00

319.47

23,723.31

24,042.78

759.75

759.75

1,736.17

1,736.17

\$26,538.70

\$26,538.70

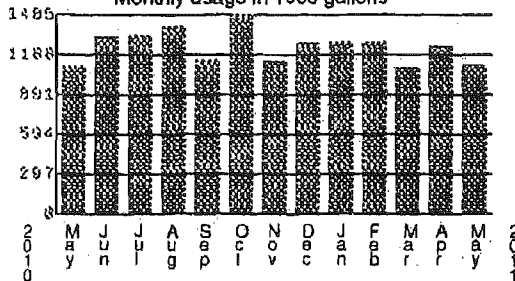
RECEIVED

MAY 1 2011

MAY 1 2011

Water Usage Comparison

Monthly usage in 1000 gallons



Batch

Doc

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

000222/000222 NCD18N TME01 1

X5M1E

9774

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Apr 13, 2011
Billing Period: Mar 07 to Apr 08 (32 days)
Next reading on/about: May 06, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 1833

Last-actual 1777

1000 Gallons used 56

Gallons used 56000

RECEIVED

APR 18 2011

152100-5435

Billing Summary

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

Balance from last bill

Adjustments

Payments as of Apr 13, 2011. Thanks!

Total prior balance, Apr 13, 2011

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

Customer Service Charge

Water Charge (\$2.147100 x 56.00)

Total water charges, Apr 13, 2011

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

Distrib System Improv Charge

Total other charges, Apr 13, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Apr 13, 2011

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

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

\$660.73

-2,013.89

-660.73

-2,013.89

319.47

120.24

439.71

13.89

13.89

31.75

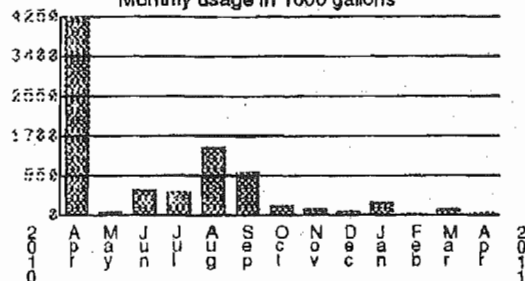
31.75

\$485.35

-\$1,528.54

Water Usage Comparison

Monthly usage in 1000 gallons



Batch

Doc

107928

354914

Messages from Indiana American Water

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

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000497/000497 PCMWJ6 TMB04

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

X5M1E

9597

Customer Account Information

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

Billing Period & Meter Information

Billing Date: May 11, 2011
Billing Period: Apr 08 to May 06 (28 days)
Next reading on/about: Jun 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 1853

Last-actual 1833

1000 Gallons used 20

Gallons used 20000

Billing Summary

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

Balance from last bill

Payments as of May 11, 2011. Thanks!

Total prior balance, May 11, 2011

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

Customer Service Charge

Water Charge (\$2.147100 x 20.00)

Total water charges, May 11, 2011

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

Distrib System Improv Charge

Total other charges, May 11, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, May 11, 2011

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

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

✓ 3008689

-\$1,528.54

.00

-1,528.54

319.47

42.94

362.41

11.45

11.45

26.17

26.17

400.03

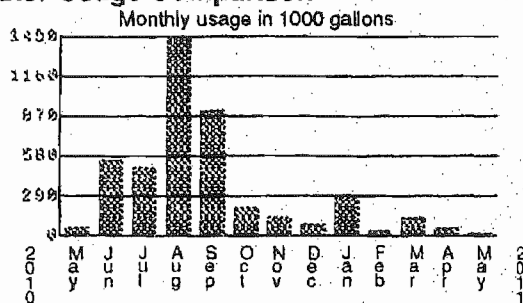
-\$1,128.51

RECEIVED

MAY 16 2011

Batch

Doc

Water Usage Comparison**Messages from Indiana American Water**

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

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000223/000223 NCD18N TMB01

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

X5M1E 8923

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jun 10, 2011
Billing Period: May 06 to Jun 07 (32 days)
Next reading on/about: Jul 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000132634V is a 6-inch meter.

Present-actual 2359

Last-actual 1853

1000 Gallons used 506

Gallons used 506000

Billing Summary**Prior Balance**

Balance from last bill

Payments as of Jun 10, 2011. Thanks!

Total prior balance, Jun 10, 2011

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100 x 506.00)

Total water charges, Jun 10, 2011

Other Current Charges

Distrib System Improv Charge

Total other charges, Jun 10, 2011

Taxes

Indiana Gross Retail Tax

Total taxes, Jun 10, 2011

Total Current Charges**TOTAL AMOUNT DUE**

- \$1,128.51

.00

- 1,128.51

319.47

1,086.43

1,405.90

44.43

44.43

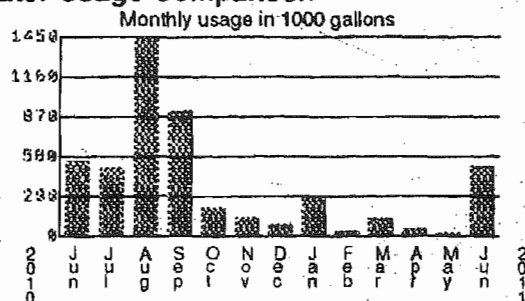
101.52

101.52

\$1,551.85

\$423.34

JUN 13 2011

Water Usage Comparison

Batch

107928

Doc

354916

Messages from Indiana American Water

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

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

000185/000195 NCD36H TMB01 1

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

X5M1E

9583

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jun 10, 2011
Billing Period: May 06 to Jun 07 (32 days)
Next reading on/about: Jul 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133133V is a 6-inch meter.

Present-actual 111416

Last-actual 98998

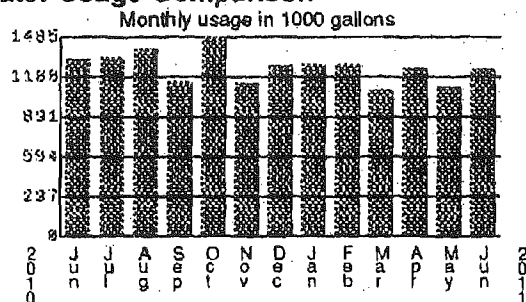
1000 Gallons used 12418

Gallons used 12418000

Billing Summary

-----Prior Balance----- *V3008689*
Balance from last bill \$26,538.70
Payments as of Jun 10, 2011. Thanks! -26,538.70
Total prior balance, Jun 10, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100x 12,418.00) 26,662.69
Total water charges, Jun 10, 2011 26,982.16
-----Other Current Charges-----
Distrib System Improv Charge 852.64
Total other charges, Jun 10, 2011 852.64
-----Taxes-----
Indiana Gross Retail Tax 1,948.43
Total taxes, Jun 10, 2011 1,948.43
-----Total Current Charges----- \$29,783.23
-----TOTAL AMOUNT DUE----- \$29,783.23

JUN 13 11

Water Usage Comparison

Batch

Doc

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

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

RAW100

000184/000184 MCD36H TMB01 1

X5M1E 10470

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jul 12, 2011
Billing Period: Jun 07 to Jul 07 (30 days)
Next reading on/about: Aug 08, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139693V is a 6-inch meter.
Present-actual 23078
Last-actual 22830

***Meter Changed Jun 29, 2011.**

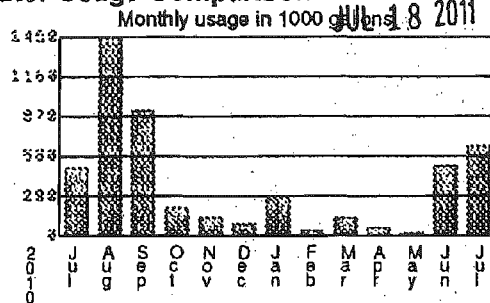
Meter Number 000132634V is a 6-inch meter.
Present-actual 2765
Last-actual 2359
1000 Gallons used 654

Gallons used 654000

Billing Summary

-----Prior Balance----- **3008689**
Balance from last bill \$423.34
Payments as of Jul 12, 2011. Thanks! -423.34
Total prior balance, Jul 12, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100 x 654.00) 1,404.20
Total water charges, Jul 12, 2011 1,723.67
-----Other Current Charges-----
Distrib System Improv Charge 54.47
Total other charges, Jul 12, 2011 54.47
-----Taxes-----
Indiana Gross Retail Tax 124.47
Total taxes, Jul 12, 2011 124.47
-----Total Current Charges----- \$1,902.61
-----TOTAL AMOUNT DUE----- **\$1,902.61**

RECEIVED
Water Usage Comparison



Batch **110020**

Doc **362789**

52100.5435

Messages from Indiana American Water

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

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

* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW 100

000292/000292 NCD50F TMB01 1

X5M1E 8521

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Jul 12, 2011
Billing Period: Jun 07 to Jul 07 (30 days)
Next reading on/about: Aug 08, 2011
Rate Type: Sales For Resale

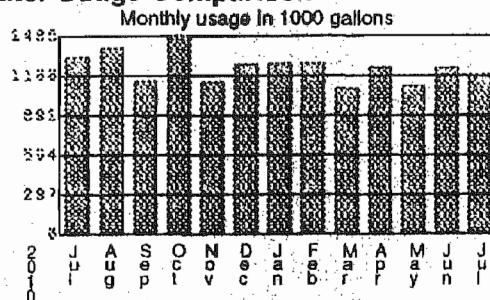
Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.
Present-actual 43292
Last-actual 39473

***Meter Changed Jun 29, 2011.**

Meter Number 000133133V is a 6-inch meter.
Present-actual 119539
Last-actual 111416
1000 Gallons used 11942

Gallons used 11942000 **RECEIVED**

Water Usage Comparison JUL 18 2011**Billing Summary**

3008689

Prior Balance	
Balance from last bill	\$29,783.23
Payments as of Jul 12, 2011. Thanks!	-29,783.23
Total prior balance, Jul 12, 2011	.00
Current Water Charges	
Customer Service Charge	319.47
Water Charge (\$2.147100x 11,942.00)	25,640.67
Total water charges, Jul 12, 2011	25,960.14
Other Current Charges	
Distrib System Improv Charge	820.34
Total other charges, Jul 12, 2011	820.34
Taxes	
Indiana Gross Retail Tax	1,874.63
Total taxes, Jul 12, 2011	1,874.63
Total Current Charges	\$28,655.11
TOTAL AMOUNT DUE	\$28,655.11

Batch 110020
Doc 362790

Messages from Indiana American Water

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

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

* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW 100

000291/000291 NCD50F TMB01 1

X5M1E 9394

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Aug 11, 2011
Billing Period: Jul 07 to Aug 08 (32 days)
Next reading on/about: Sep 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139693V is a 6-inch meter.

Present-actual 23604

Last-actual 23078

1000 Gallons used 526

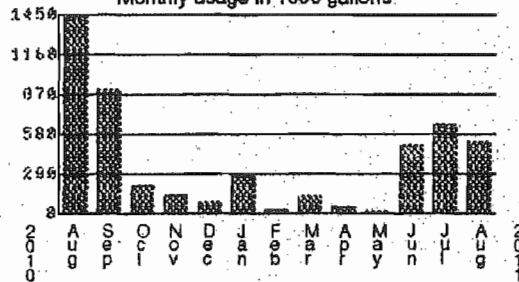
Gallons used 526000

Billing Summary

-----Prior Balance----- 3008689
Balance from last bill \$1,902.61
Payments as of Aug 11, 2011: Thanks! -1,902.61
Total prior balance, Aug 11, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100 x 526.00) 1,129.37
Total water charges, Aug 11, 2011 1,448.84
-----Other Current Charges-----
Distrib System Improv Charge 45.78
Total other charges, Aug 11, 2011 45.78
-----Taxes-----
Indiana Gross Retail Tax 104.62
Total taxes, Aug 11, 2011 104.62
-----Total Current Charges----- \$1,599.24
-----TOTAL AMOUNT DUE----- \$1,599.24

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 112147

Doc 370376

RECEIVED
AUG 15 2011

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100

000278/000278 NCD6UR TMB011

X5M1E 2728

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Aug 11, 2011
Billing Period: Jul 07 to Aug 08 (32 days)
Next reading on/about: Sep 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.

Present-actual 57552
Last-actual 43292
1000 Gallons used 14260

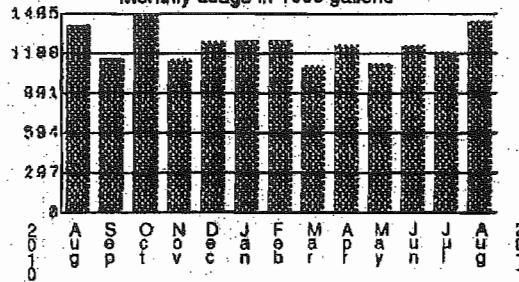
Gallons used 14260000

Billing Summary

-----Prior Balance----- 30086.89
Balance from last bill \$28,655.11
Payments as of Aug 11, 2011. Thanks! -28,655.11
Total prior balance, Aug 11, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100x 14,260.00) 30,617.65
Total water charges, Aug 11, 2011 30,937.12
-----Other Current Charges-----
Distrib System Improv Charge 977.61
Total other charges, Aug 11, 2011 977.61
-----Taxes-----
Indiana Gross Retail Tax 2,234.03
Total taxes, Aug 11, 2011 2,234.03
-----Total Current Charges----- \$34,148.76
-----TOTAL AMOUNT DUE----- \$34,148.76

Water Usage Comparison

Monthly usage in 1000 gallons



Batch 112147

Doc 370377

RECEIVED
AUG 15 2011

Messages from Indiana American Water

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

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000277/000277 NCD6UR TMB01 1

Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100

X5M1E 3713

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Sep 12, 2011
Billing Period: Aug 08 to Sep 07 (30 days)
Next reading on/about: Oct 10, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139693V is a 6-inch meter.

Present-actual 23980

Last-actual 23604

1000 Gallons used 376

Gallons used 376000

Billing Summary**Prior Balance**

Balance from last bill

Payments as of Sep 12, 2011. Thanks!

Total prior balance, Sep 12, 2011

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100 x 376.00)

Total water charges, Sep 12, 2011

Other Current Charges

Distrib System Improv Charge

Total other charges, Sep 12, 2011

Taxes

Indiana Gross Retail Tax

Total taxes, Sep 12, 2011

Total Current Charges**TOTAL AMOUNT DUE**

\$1,599.24

-1,599.24

.00

319.47

807.31

1,126.78

35.61

35.61

81.36

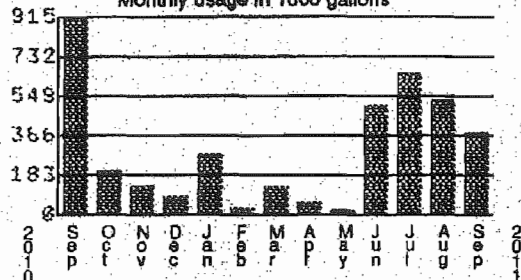
81.36

\$1,243.75

\$1,243.75

Water Usage Comparison

Monthly usage in 1000 gallons



Batch

Doc

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100AM6791

000393/000393 NCD8QJ TMB01 12

X6M1E 9239

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Sep 12, 2011
Billing Period: Aug 08 to Sep 07 (30 days)
Next reading on/about: Oct 10, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.

Present-actual 69849
Last-actual 57552
1000 Gallons used 12297

Gallons used 12297000

Billing Summary

-----Prior Balance-----
Balance from last bill
Payments as of Sep 12, 2011: Thanks!
Total prior balance, Sep 12, 2011

-----Current Water Charges-----
Customer Service Charge
Water Charge (\$2.147100x 12,297.00)
Total water charges, Sep 12, 2011

-----Other Current Charges-----
Distrib System Improv Charge
Total other charges, Sep 12, 2011

-----Taxes-----
Indiana Gross Retail Tax
Total taxes, Sep 12, 2011

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

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

30086.89
\$34,148.76
-34,148.76
.00

319.47
26,402.89
26,722.36

844.43
844.43

1,929.68
1,929.68

\$29,496.47

\$29,496.47

SEP 15 2011

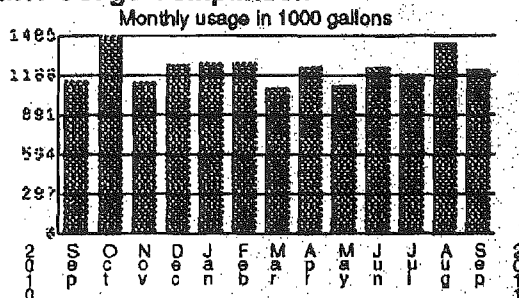
152100.5435

Batch

114159

Doc

378258

Water Usage Comparison**Messages from Indiana American Water**

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

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Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100AM679I

000392/000392 NCD8QJ TMB01 12

X5M1E 10060

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Oct 13, 2011
Billing Period: Sep 07 to Oct 10 (33 days)
Next reading on/about: Nov 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139693V is a 6-inch meter.

Present-actual 24594

Last-actual 23980

1000 Gallons used 614

Gallons used 614000

Billing Summary

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

Balance from last bill

Payments as of Oct 13, 2011. Thanks!

Total prior balance, Oct 13, 2011

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

Customer Service Charge

Water Charge (\$2.147100 x 614.00)

Total water charges, Oct 13, 2011

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

Distrib System Improv Charge

Total other charges, Oct 13, 2011

-----Taxes-----

Indiana Gross Retail Tax

Total taxes, Oct 13, 2011

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

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

\$1,243.75

-1,243.75

.00

319.47

1,318.32

1,637.79

51.75

51.75

118.27

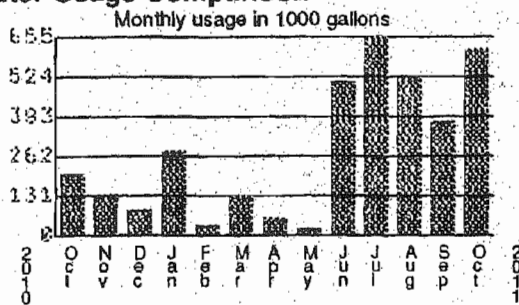
118.27

\$1,807.81

\$1,807.81

RECEIVED
RECEIVED
OCT 17 2011

152100-5435

Water Usage Comparison

Batch

Doc

116178

386146

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

000271/000271 NCDAUD TMB01 1

RAW100

X5M1E

1100

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Oct 13, 2011
Billing Period: Sep 07 to Oct 10 (33 days)
Next reading on/about: Nov 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.

Present-actual 82626

Last-actual 69849

1000 Gallons used 12777

Gallons used 12777000

Billing Summary**Prior Balance**

Balance from last bill

Payments as of Oct 13, 2011. Thanks!

Total prior balance, Oct 13, 2011

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100x 12,777.00)

Total water charges, Oct 13, 2011

Other Current Charges

Distrib System Improv Charge

Total other charges, Oct 13, 2011

Taxes

Indiana Gross Retail Tax

Total taxes, Oct 13, 2011

Total Current Charges**TOTAL AMOUNT DUE**

\$29,496.47

-29,496.47

.00

319.47

27,433.50

27,752.97

876.99

876.99

2,004.10

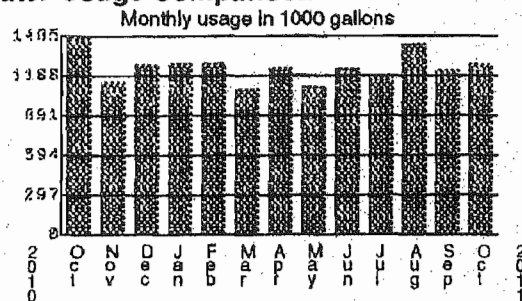
2,004.10

\$30,634.06

\$30,634.06

RECEIVED

OCT 17 2011

Water Usage Comparison

Batch

Doc

Messages from Indiana American Water

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

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000270/000270 NCDAUD TMB01 1

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us online at: www.indianaamwater.com

RAW100

X5M1E

2118

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Nov 10, 2011
Billing Period: Oct 10 to Nov 07 (28 days)
Next reading on/about: Dec 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139893V is a 6-inch meter.

Present-actual 25429

Last-actual 24594

1000 Gallons used 835

Gallons used 835000

Billing Summary

-----Prior Balance----- **3008689**
Balance from last bill
Payments as of Nov 10, 2011. Thanks!
Total prior balance, Nov 10, 2011
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2,147.00 x 835.00) 1,792.83
Total water charges, Nov 10, 2011 2,112.30
-----Other Current Charges-----
Distrib System Improv Charge 66.75
Total other charges, Nov 10, 2011 66.75
-----Taxes-----
Indiana Gross Retail Tax 152.53
Total taxes, Nov 10, 2011 152.53
-----Total Current Charges----- \$2,331.58
-----TOTAL AMOUNT DUE----- **\$2,331.58**

\$1,807.81

-1,807.81

.00

319.47

1,792.83

2,112.30

66.75

66.75

152.53

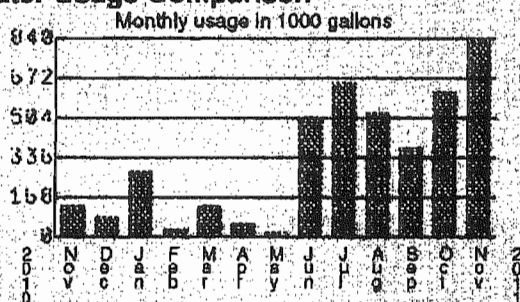
152.53

\$2,331.58

\$2,331.58

RECEIVED

NOV 14 2011

Water Usage Comparison

Batch

Doc

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us online at: www.indianaamwater.com

RAW100

000381/000381 NCDC KU TMB01.1

X6M1E 10288

Customer Account Information

For Service To: Indiana Water Services
73 RD & Marshall St
Account Number: 10-0885799-5
Premise Number: 10-0268089

Billing Period & Meter Information

Billing Date: Nov 10, 2011
Billing Period: Oct 10 to Nov 07 (28 days)
Next reading on/about: Dec 07, 2011
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.

Present-actual 93497

Last-actual 82626

1000 Gallons used 10871

Gallons used 10871000

Billing Summary

Prior Balance

Balance from last bill

Payments as of Nov 10, 2011. Thanks!

Total prior balance, Nov 10, 2011

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100x 10,871.00)

Total water charges, Nov 10, 2011

Other Current Charges

Distrib System Improv Charge

Total other charges, Nov 10, 2011

Taxes

Indiana Gross Retail Tax

Total taxes, Nov 10, 2011

Total Current Charges

TOTAL AMOUNT DUE

\$30,634.06

-30,634.06

.00

319.47

23,341.12

23,660.59

747.67

747.67

1,708.58

1,708.58

\$26,116.84

\$26,116.84

RECEIVED

NOV 14 2011

Water Usage Comparison

Monthly usage in 1000 gallons



Batch

Doc

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us online at: www.indianaamwater.com

RAW 100

000360/000360 NCDC/KU TMB01 1

K6M1E 11196

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Dec 12, 2011
Billing Period: Nov 07 to Dec 07 (30 days)
Next reading on/about: Jan 06, 2012
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000133134V is a 6-inch meter.

Present-actual 105253

Last-actual 93497

1000 Gallons used 11756

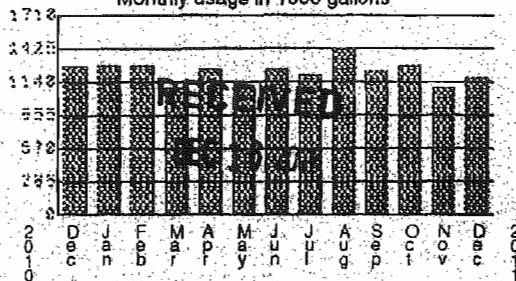
Gallons used 11756000

Billing Summary

-----Prior Balance----- **3008689**
Balance from last bill \$26,116.84
Payments as of Dec 12, 2011. Thanks! -26,116.84
Total prior balance, Dec 12, 2011 .00
-----Current Water Charges-----
Customer Service Charge 319.47
Water Charge (\$2.147100x 11,756.00) 25,241.31
Total water charges, Dec 12, 2011 25,560.78
-----Other Current Charges-----
Distrib System Improv Charge 807.72
Total other charges, Dec 12, 2011 807.72
-----Taxes-----
Indiana Gross Retail Tax 1,845.79
Total taxes, Dec 12, 2011 1,845.79
-----Total Current Charges----- \$28,214.29
-----TOTAL AMOUNT DUE----- **\$28,214.29**

Water Usage Comparison

Monthly usage in 1000 gallons



Batch **119918**

Doc **400344**

Messages from Indiana American Water

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

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Customer Service: 1-800-492-8373
Emergency: 1-800-492-8373
Visit us online at: www.indianaamwater.com

RAW100

000285/000285 NCDECJ TMB01 1

X5MIE 400

Customer Account Information

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

Billing Period & Meter Information

Billing Date: Dec 12, 2011
Billing Period: Nov 07 to Dec 07 (30 days)
Next reading on/about: Jan 06, 2012
Rate Type: Sales For Resale

Meter readings in current billing period:

Meter Number 000139693V is a 6-inch meter.

Present-actual 25491

Last-actual 25429

1000 Gallons used 62

Gallons used 62000

Billing Summary**Prior Balance**

Balance from last bill

Payments as of Dec 12, 2011. Thanks!

Total prior balance, Dec 12, 2011

Current Water Charges

Customer Service Charge

Water Charge (\$2.147100 x 62.00)

Total water charges, Dec 12, 2011

Other Current Charges

Distrib System Improv Charge

Total other charges, Dec 12, 2011

Taxes

Indiana Gross Retail Tax

Total taxes, Dec 12, 2011

Total Current Charges**TOTAL AMOUNT DUE**

\$2,331.58

-2,331.58

.00

319.47

133.12

452.59

14.30

14.30

32.68

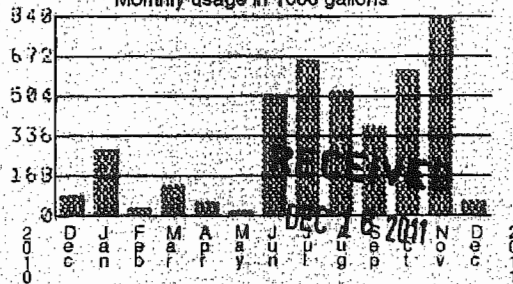
32.68

\$499.57

\$499.57

Water Usage Comparison

Monthly usage in 1000 gallons



Batch

119918

Doc

400343

Messages from Indiana American Water

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

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000284/000284 NCDECJ TMB01 I

Customer Service: 1-800-492-8373

Emergency: 1-800-492-8373

Visit us online at: www.indianaamwater.com

RAW100

X5M1E

15125

Indiana Water Service, Inc.
Purchased Water Pass-Through
2011 Summary

Month	73rd Usage	3209 Usage	Total Usage	Consumption
Jan-11	12,824,000	279,000	13,103,000	11,170,840
Feb-11	12,819,000	32,000	12,851,000	9,183,476
Mar-11	10,877,000	130,000	11,007,000	9,400,452
Apr-11	12,492,000	56,000	12,548,000	9,443,628
May-11	11,049,000	20,000	11,069,000	11,750,758
Jun-11	12,418,000	506,000	12,924,000	9,830,966
Jul-11	11,942,000	654,000	12,596,000	11,196,840
Aug-11	14,260,000	526,000	14,786,000	12,247,976
Sep-11	12,297,000	376,000	12,673,000	11,777,904
Oct-11	12,777,000	614,000	13,391,000	10,793,534
Nov-11	10,871,000	835,000	11,706,000	8,794,373
Dec-11	11,756,000	62,000	11,818,000	8,734,187
Total	146,382,000	4,090,000	150,472,000	124,324,934

Year	Service Address	Account #	Premise #	Billing Date	From	to	Gallons	Mo
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2011	73rd & Marshall St	10-0885799-5	10-0268099	1/11/2011	12/7/2010	1/6/2011	12,824,000	1
2011	73rd & Marshall St	10-0885799-5	10-0268099	2/10/2011	1/6/2011	2/7/2011	12,819,000	2
2011	73rd & Marshall St	10-0885799-5	10-0268099	3/10/2011	2/7/2011	3/7/2011	10,877,000	3
2011	73rd & Marshall St	10-0885799-5	10-0268099	4/13/2011	3/7/2011	4/8/2011	12,492,000	4
2011	73rd & Marshall St	10-0885799-5	10-0268099	5/11/2011	4/8/2011	5/6/2011	11,049,000	5
2011	73rd & Marshall St	10-0885799-5	10-0268099	6/10/2011	5/6/2011	6/7/2011	12,418,000	6
2011	73rd & Marshall St	10-0885799-5	10-0268099	7/12/2011	6/7/2011	7/7/2011	11,942,000	7
2011	73rd & Marshall St	10-0885799-5	10-0268099	8/11/2011	7/7/2011	8/8/2011	14,260,000	8
2011	73rd & Marshall St	10-0885799-5	10-0268099	9/12/2011	8/8/2011	9/7/2011	12,297,000	9
2011	73rd & Marshall St	10-0885799-5	10-0268099	10/13/2011	9/7/2011	10/10/2011	12,777,000	10
2011	73rd & Marshall St	10-0885799-5	10-0268099	11/10/2011	10/10/2011	11/7/2011	10,871,000	11
2011	73rd & Marshall St	10-0885799-5	10-0268099	12/12/2011	11/7/2011	12/7/2011	11,756,000	12

2nd Interconnect

2011	3209 W 81st Ave	10-0822195-2	10-0342671	1/11/2011	12/7/2010	1/6/2011	279,000	1
2011	3209 W 81st Ave	10-0822195-2	10-0342671	2/10/2011	1/6/2011	2/7/2011	32,000	2
2011	3209 W 81st Ave	10-0822195-2	10-0342671	3/10/2011	2/7/2011	3/7/2011	130,000	3
2011	3209 W 81st Ave	10-0822195-2	10-0342671	4/13/2011	3/7/2011	4/8/2011	56,000	4
2011	3209 W 81st Ave	10-0822195-2	10-0342671	5/11/2011	4/8/2011	5/6/2011	20,000	5
2011	3209 W 81st Ave	10-0822195-2	10-0342671	6/10/2011	5/6/2011	6/7/2011	506,000	6
2011	3209 W 81st Ave	10-0822195-2	10-0342671	7/12/2011	6/7/2011	7/7/2011	654,000	7
2011	3209 W 81st Ave	10-0822195-2	10-0342671	8/11/2011	7/7/2011	8/8/2011	526,000	8
2011	3209 W 81st Ave	10-0822195-2	10-0342671	9/12/2011	8/8/2011	9/7/2011	376,000	9
2011	3209 W 81st Ave	10-0822195-2	10-0342671	10/13/2011	9/7/2011	10/10/2011	614,000	10
2011	3209 W 81st Ave	10-0822195-2	10-0342671	11/10/2011	10/10/2011	11/7/2011	835,000	11
2011	3209 W 81st Ave	10-0822195-2	10-0342671	12/12/2011	11/7/2011	12/7/2011	62,000	12

Grand Total 150,472,000