

OGDEN DUNES WATERWORKS
115 Hillcrest Road
Ogden Dunes, IN 46368
Chuck Litzkow, Water Manager
219-762-2441
wtrodtown@comcast.net

RECEIVED
OCT 26 2015
INDIANA UTILITY
REGULATORY COMMISSION

October 22, 2015

Indiana Utility Regulatory Commission
Water/Sewer Division
Attn: Mr. Curtis Gassert
101 West Washington Street, Suite 1500 E
Indianapolis, IN 46204

RE: Ogden Dunes Water Works
30-Day Filing, "Water Tracker" Rate Change

Mr. Gassert:

I am writing as representative (WaterWorks Coordinator) for the Ogden Dunes Water Works. I am sending with this letter the following concerning a "water tracker" rate change request:

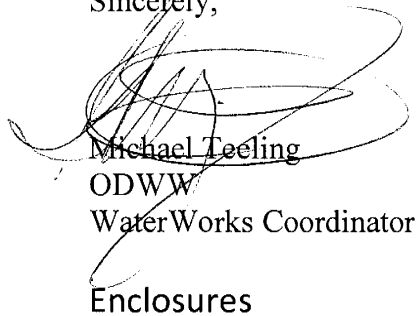
1. VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE (Exhibit 1);
2. SCHEDULE OF WATER PURCHASES AND SALES (Exhibit 2);
3. COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED (Exhibit 3);
4. COMPUTATION OF WATER TRACKING FACTOR (Exhibit 4);
5. LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY THE OGDEN DUNES WATER WORKS. (Exhibit 5);
6. RESOLUTION OF THE BOARD OF DIRECTORS OF THE OGDEN DUNES WATER WORKS. (Concerning a rate increase based upon increase in cost of water);
7. Two (2) unmarked copies of the Ogden Dunes Water Works' current schedule of rates and charges, with the proposed "water tracker" increase reflected; and,
8. Copies of Indiana American Water Company invoices to the Ogden Dunes Water Works documenting the Ogden Dunes Water Works purchases of water from the Indiana American Water Company during the referenced one (1) year period.

Indiana Utility Regulatory Commission
Attn: Mr. Curtis Gassert
October 22, 2015
Page 2

The legal notice has been sent to the local newspaper for publication. I will send proof of publication as soon as I receive it from the newspaper.

Please let me know if there are any questions of any type. Thank you for your attention in this matter.

Sincerely,



Michael Teeling
ODWW
WaterWorks Coordinator

Enclosures

cc: OUCC



WATER TRACKER APPLICATION
State Form 54669 (5-11)
INDIANA UTILITY REGULATORY COMMISSION

VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Ogden Dunes Water Works under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an ☒ increase / ☐ decrease (select one) in its schedule of rates for water sold in the amount of \$ 0.36

☒ per 1,000 gals. or ☐ 100 cu. ft. (select one).

2. The accompanying tariff changes 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.

Name: Luke R. Brennan

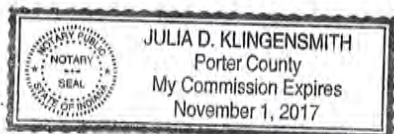
Title: Ogden Dunes Water Works Board President

STATE OF INDIANA)

COUNTY OF Porter)

SS:

Luke R. Brennan personally appeared before me, a Notary Public in and for said County and State, this 12th day of October, 2015, who after having been duly sworn according to law, stated that he/she is an officer of Ogden Dunes Water Works; 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.



Julia D. Klingsmith
Signature of Notary Public

Julia D. Klingsmith
Printed name of Notary Public

My Commission expires: November 1, 2017

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Name of Company Ogden Dunes Water Works		Telephone Number (219) 762 - 2441
Address (number and street, city, state, and ZIP code) 11 S. Hillcrest Road, Ogden Dunes, IN 46368		
Name of Wholesale Water Supplier(s) Indiana American Water Co.		
Effective Date of Rate / Supplier Change (month, day, year) 08/19/2015	Based Upon Water Purchased for Twelve Months Ended (month, day, year) 08/19/2015	

RATES OF SUPPLIER			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:	\$ 378.74	\$ 438.74	47,088.00	\$ 4,544.88	\$ 5,264.88
Meter Size:	\$	\$		\$	\$
VOLUME CHARGE:					
First	\$2.5420/1000gal	\$2.83/1000 gal	47,088.00	\$119,702.49	\$ 133,259.00
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
Next	\$	\$		\$	\$
All Over	\$	\$		\$	\$
TOTALS				\$ 124,247.00	\$ 138,524.00

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	138,524.00
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	124,247.00
3. Increase Purchased Water Costs: (1) - (2)		14,277.00
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		N/A
5. Increased Revenue Requirements: (3) + (4)		14,277.00
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ 39,876.30
Tracking Factor: (5) ÷ (6)		\$ 0.36

A – Utility Receipts Tax only applies to municipal and investor-owned water utilities.

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on for about 10/12/15,
Ogden Dunes Water Works,

under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an ☒ increase / ☐ decrease (select one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$ 0.36 per ☒ 1,000 gals./ ☐ 100 cu. ft. (select 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 Co.. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

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

Ogden Dunes Water Works

FOR ITS WATER UTILITY

BY: 
Executive Officer

RESOLUTION OF THE BOARD OF DIRECTORS

OF

THE OGDEN DUNES WATERWORKS

(Concerning a Rate Increase Based Upon Increase in Cost of Water)

The Board of Directors of the Ogden Dunes Waterworks hereby documents its approval and authorization, given at its monthly Board of Directors' meeting held October 12, 2015, of an application to the Indiana Utility Regulatory Commission (IURC) for a "water tracker" rate increase, requesting an increase in rates based upon an increase in the rates charged by the Company's wholesale water supplier, Indiana American Water Company (IAWC). IAWC increased the price it charges ODWW for water effective with the IAWC's March 8, 2015 billing date. Approval of a "water tracker" rate increase based upon this price increase will be sought by way of an appropriate IURC application.

Representatives of the Ogden Dunes WaterWorks are authorized to take whatever steps necessary to pursue the "water Tracker" rate increase procedure with the Indiana Utility Regulatory Commission.


So documented this 12 day of October, 2015.

OGDEN DUNES WATERWORKS

BY: 

Luke Brennan, Board of Directors President

Witnessed:


GREGORY P. CASIMER

Ogden Dunes Water Works

Ogden Dunes, Indiana

SCHEDULE OF RATES AND CHARGES

(This Schedule has been prepared pursuant to Indiana Utility Regulatory Commission Order Approved 04/09/14 in Cause No. 44384 – U, and an IURC approved Water Tracker adjustment as set forth in Appendix “A” to this document.)

For use and service rendered by said supplying Company to the Water Works, based on the use of water supplied by said Company:

(a) <u>Metered Rates per Month</u>		<u>Per 1,000 Gallons Rate</u>
<u>Quarterly Usage Rates</u>		
First 12,000 gallons		\$5.96 per 1,000 gallons*
Next 12,000 gallons		\$4.64 per 1,000 gallons*
Next 30,000 gallons		\$4.04 per 1,000 gallons*
Over 54,000 gallons		\$3.76 per 1,000 gallons*

(b) Minimum Meter Rate

The minimum quarterly payment shall be \$51.05 per meter, regardless of the meter size for which the user will be entitled to 8,570 gallons of water.

Fire Protection Service Charge

Fire protection service shall be added to the basic rate of all customers of the waterworks and recovered based on meter size: 5/8” & 3/4”=\$15.46*; 1 inch=\$21.64*; 1 1/2 inch=\$27.82*; 2 inch-\$44.83* per quarter.

Tapping Charge

The tap connection charge for 5/8” and 3/4” meters shall be \$536.00. All other tap connections shall be charged on a time and material cost basis.

Payment

All bills on the above schedule shall be rendered and due quarterly. A \$2.50 penalty for late payment shall be charged. A \$10.00 charge will be billed for returned checks.

Discontinuance of Service

Whenever service is turned on or turned off at the request of the customer more often than once in a 12-month period, a charge of \$10.00 shall be made by the WaterWorks.

Reconnection Charge

When a customer’s service is turned off for non-payment of a water bill and re-establishment of the service is required, a charge of \$35.00 shall be paid prior to re-establishment of service.

Temporary Shut Off

Any user desiring for his convenience a shutting off of the water supply to his premises for a period of thirty (30) days or more may make application therefore to the Town

Clerk/Treasurer at least fifteen (15) days prior to the date on which he desires the water shut off, specifying the date on which the water supply is to be turned off and the approximately period during which water service is to be suspended. Then any such user desires his water service reinstated again, he shall make application therefore to the Town Clerk/Treasurer at least fifteen (15) days prior to the date on which he desires the water to be turned on. A charge of \$9.60 shall be made for each act of disconnecting or reinstating the water service at the request of any such user and there shall be a minimum charge of \$3.45 per month during the period of suspended service, which period may not exceed six (6) months during any one calendar year.

OGDEN DUNES WATER WORKS

APPENDIX A

The Water Tracker rate increase set forth below must be added to the per 1,000 gallon rates set forth in the Rate Schedule to which this Appendix is attached to arrive at the applicable rate. Further, the per 1,000 gallon rates, after adjustment to reflect the increase set forth below, are to be used in calculating the applicable minimum quarterly charges.

Water Tracker Increase

Regulatory Agency Approval Date

\$0.36 per 1,000 gallons

Ogden Dunes Water Works

Ogden Dunes, Indiana

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(b) Minimum Meter Rate

The minimum quarterly payment shall be \$51.05 per meter, regardless of the meter size for which the user will be entitled to 8,570 gallons of water.

Fire Protection Service Charge

Fire protection service shall be added to the basic rate of all customers of the waterworks and recovered based on meter size: 5/8” & ¾”=\$15.46*; 1 inch=\$21.64*; 1 ½ inch=\$27.82*; 2 inch=\$44.83* per quarter.

Tapping Charge

The tap connection charge for 5/8” and ¾” meters shall be \$536.00. All other tap connections shall be charged on a time and material cost basis.

Payment

All bills on the above schedule shall be rendered and due quarterly. A \$2.50 penalty for late payment shall be charged. A \$10.00 charge will be billed for returned checks.

Discontinuance of Service

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OGDEN DUNES WATER WORKS

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Water Tracker Increase

Regulatory Agency Approval Date

\$0.36 per 1,000 gallons

BILLING PERIOD AND METER READINGS

- Billing date: August 6, 2015
- Due Date: **August 24, 2015**
- Billing period: Jul 07 to Aug 03 (28 Days)
- Next reading on or about: Sep 02, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000132633
Size of meter	6"
Current Read	200,813 (Actual)
Previous Read	196,188 (Actual)
Total water used this billing period	4,625 units (4,625,000 gallons)

BILLING SUMMARY

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

• Balance from last bill 12,106.83
Total Prior Balance - DUE IMMEDIATELY 12,106.83

Current Water Service

• Water Service Charge 438.74
 • Water Usage Charge (\$0.28300000 x 46,250.00) 13,088.75
Total Water Service Related Charges 13,527.49

Other Charges

• Water Late Payment Charge 363.41
Total Other Charges 363.41

TOTAL CURRENT CHARGES 13,890.90

TOTAL AMOUNT DUE**\$25,997.73**

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

\$13890.90

Water / Purchased Water
 601001610.000

Important messages from Indiana American Water

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

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

016605/016630 ACT9IT ETM1C003 12

(ACT9IT 0166050101300)

[Signature]
www.indianaamwater.com
 100001523440

BILLING PERIOD AND METER READINGS

- Billing date: July 7, 2015
- Due Date: **July 27, 2015**
- Billing period: Jun 04 to Jul 06 (33 Days)
- Next reading on or about: Aug 04, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	105,204 (Actual)
Previous Read	103,552 (Actual)
Total water used this billing period	1,652 units (1,652,000 gallons)

Meter Changed: 06/18/2015

Meter No.	N000132633
Size of meter	6"
Current Read	196,188 (Actual)
Previous Read	193,717 (Actual)
Total water used this billing period	2,471 units (2,471,000 gallons)
Total water used this billing period	4,123 units (4,123,000 gallons)

BILLING SUMMARY

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 10,386.19
- Payments as of Jun24. Thank you! -10,386.19

Balance Forward 0.00**Current Water Service**

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 41,230.00) 11,668.09
- Total Water Service Related Charges **12,106.83**

TOTAL CURRENT CHARGES 12,106.83**TOTAL AMOUNT DUE****\$12,106.83**

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Water / Purchased Water
601001610.00

Important messages from Indiana American Water

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

010951/011026 ACT6DS ETM1C002 1

(ACT6DS 0109510101100)

www.indianaamwater.com
100001476971

BILLING PERIOD AND METER READINGS

- Billing date: June 9, 2015
- Due Date: **June 29, 2015**
- Billing period: May 02 to Jun 03 (33 Days)
- Next reading on or about: Jul 06, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	103,552 (Actual)
Previous Read	100,037 (Actual)
Total water used this billing period	3,515 units (3,515.000 gallons)

Water / Purchase & Use
601001610.000

BILLING SUMMARY

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 11,373.86
- Payments as of May22. Thank you! -11,373.86

Balance Forward 0.00

Current Water Service

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 35,150.00) 9,947.45
- **Total Water Service Related Charges 10,386.19**

TOTAL CURRENT CHARGES 10,386.19

TOTAL AMOUNT DUE



\$10,386.19 ✓

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/GreaterGaryArea.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.



Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

0141931014268 ACT2AB ETM1C002 1

(ACT2AB 0141930101100)

100001439602

MM 6/15/15

BILLING PERIOD AND METER READINGS

- Billing date: May 7, 2015
- Due Date: **May 26, 2015**
- Billing period: Apr 03 to May 01 (29 Days)
- Next reading on or about: Jun 03, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	100,037 (Actual)
Previous Read	96,173 (Actual)
Total water used this billing period	3,864 units (3,864,000 gallons)

BILLING SUMMARY**For Service To:** 12 & HILLCREST RD**For Account** 1010-210005164782**Prior Balance**

- Balance from last bill 13,745.40
- Payments as of May5. Thank you! -14,157.97

Balance Forward -412.57**Current Water Service**

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 38,640.00) 10,935.12
- **Total Water Service Related Charges** 11,373.86

Other Charges

- Water Late Payment Charge 412.57
- **Total Other Charges** 412.57

TOTAL CURRENT CHARGES 11,786.43**TOTAL AMOUNT DUE****\$11,373.86** ✓

- ☞ **Pay your bill online:** www.amwater.com/billpay
- ☞ **Pay by eCheck without a service fee:** www.amwater.com/myh2o
- ☎ **Pay by phone:** 24-hours a day, every day at 1-855-748-6066
- 👤 **Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Water / Purchase Water
 601001610.000

Important messages from Indiana American Water

- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/GreaterGaryArea.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

[Signature] 5/14/15
www.indianaamwater.com
 100001406658

014026/005395 ACSYUY ETM1C001 1 6 (ACSYUY 0140260101110)

BILLING PERIOD AND METER READINGS

- Billing date: April 9, 2015
- Due Date: **April 27, 2015**
- Billing period: Mar 05 to Apr 02 (29 Days)
- Next reading on or about: May 01, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	96,173 (Actual)
Previous Read	91,471 (Actual)
Total water used this billing period	4,702 units (4,702,000 gallons)

Water / Purchase Wtr
601001610.000

BILLING SUMMARY**For Service To: 12 & HILLCREST RD****For Account 1010-210005164782****Prior Balance**

- Balance from last bill 31,792.49
- Payments as of Mar23. Thank you! -31,792.49

Balance Forward 0.00**Current Water Service**

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 47,020.00) 13,306.66
- **Total Water Service Related Charges 13,745.40**

TOTAL CURRENT CHARGES 13,745.40**TOTAL AMOUNT DUE****\$13,745.40** ✓

- ✓ Pay your bill online: www.amwater.com/billpay
- ✓ Pay by eCheck without a service fee: www.amwater.com/myh2o
- ⓞ Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Ⓜ Pay in person: Obtain a list of locations at www.amwater.com/myh2o

\$14157⁹⁷ -

Important messages from Indiana American Water

- It's official. Indiana American Water has transitioned to monthly billing for all customers in northwest Indiana who were formerly billed every other month. Please note that, for affected customers, the first bill you receive after the transition will include charges for water service received from your last bi-monthly bill through the current bill date. You'll then be billed on a monthly basis thereafter.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

Customer Service: **1-800-492-8373**

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com

013352/013474 ACSUH5 ETM1CG02 1

(ACSUH5 0133620101100)

100001375430

[Signature] 4/25/15

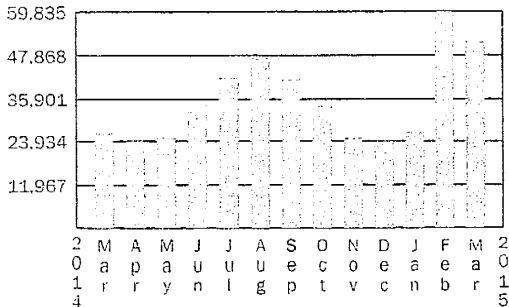
BILLING PERIOD AND METER READINGS

- Billing date: March 6, 2015
- Due Date: **March 24, 2015**
- Billing period: Feb 07 to Mar 04 (26 Days)
- Next reading on or about: Apr 06, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	91,471 (Actual)
Previous Read	86,290 (Actual)
Total water used this billing period	5,181 units (5,181,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 51,810.00 CGL
- Same billing period 2014: 26,280.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 16,691.52

TOTAL PAST AMOUNT - DUE IMMEDIATELY 16,691.52

Current Water Service

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 51,810.00) 14,662.23
- **Total Water Service Related Charges** 15,100.97

TOTAL CURRENT CHARGES 15,100.97

TOTAL AMOUNT DUE

\$31,792.49

- ☒ **Pay your bill online:** www.water.paymybill.com
- ☒ **Pay by phone:** 24-hours a day, every day at 1-866-271-5522
- ☒ **Pay in person:** Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- ☒ **Pay by mail:** Remit your payment to the address shown above

Water / Purchased
 601001610.000

Important messages from Indiana American Water

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



Customer Service: M-F 7am to 7pm Emergency: 24/7

1-800-492-8373

012885/013157 ACSQ70 ETM1C002 12

(ACSQ70 0126550101300)

3/13/15
www.indianaamwater.com
 100001337857

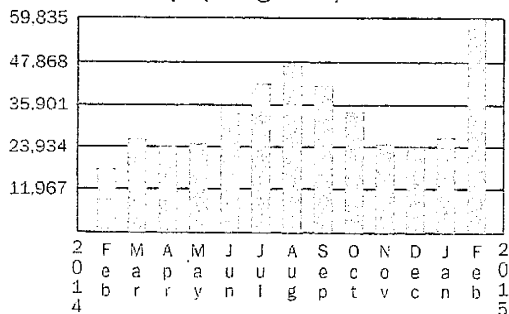
BILLING PERIOD AND METER READINGS

- Billing date: February 17, 2015
- Due Date: **March 9, 2015**
- Billing period: Jan 06 to Feb 06 (32 Days)
- Next reading on or about: Mar 04, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	86,290 (Actual)
Previous Read	80,307 (Actual)
Total water used this billing period	5,983 units (5,983,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 59,830.00 CGL
- Same billing period 2014: 17,720.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 7,618.91
- Payments as of Jan26. Thank you! -7,618.91

Balance Forward 0.00

Current Water Service

- Water Service Charge 272.22
- 01/06/15 to 01/28/15 123.40
- 01/29/15 to 02/06/15
- Water Usage Charge
- 01/06/15 to 01/28/15 (\$0.25421000 x 43,002.82) 10,931.75
- 01/29/15 to 02/06/15 (\$0.28300000 x 16,827.18) 4,762.09
- **Total Water Service Related Charges 16,089.46**

Fire Service

- Public Fire Protection Charge 90.04
- **Total Fire Service Related Charges 90.04**

Other Charges

- Distrib System Improv Charge (11203.97 x 4.57%) 512.02
- **Total Other Charges 512.02**

TOTAL CURRENT CHARGES 16,691.52

TOTAL AMOUNT DUE



\$16,691.52

Important messages from Indiana American Water



601001610.000

Customer Service: M-F 7am to 7pm Emergency: 24/7

1-800-492-8373

000289/000364 ACSNBJ ETM1C001 12

(ACSNBJ 0002890101300)

Ing 2/25/15
www.indianaamwater.com
 100001314758

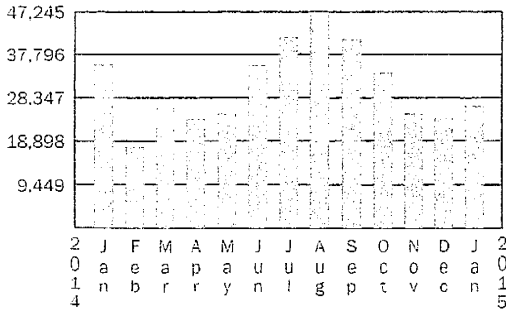
BILLING PERIOD AND METER READINGS

- Billing date: January 8, 2015
- Due Date: **January 26, 2015**
- Billing period: Dec 05 to Jan 05 (32 Days)
- Next reading on or about: Feb 05, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	80,307 (Actual)
Previous Read	77,637 (Actual)
Total water used this billing period	2,670 units (2,670,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 26,700.00 CGL
- Same billing period 2014: 35,780.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account: 1010-210005164782

Prior Balance

- Balance from last bill 6,877.25
- Payments as of Dec22. Thank you! -6,877.25

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 26,700.00) 6,787.41
- Total Water Service Related Charges 7,166.15

Fire Service

- Public Fire Protection Charge 125.27
- Total Fire Service Related Charges 125.27

Other Charges

- Distrib System Improv Charge (7,166.15 x 4.57%) 327.49
- Total Other Charges 327.49

TOTAL CURRENT CHARGES 7,618.91

TOTAL AMOUNT DUE



\$7,618.91

- ☒ Pay your bill online: www.water.paymybill.com
- ☒ Pay by phone: 24-hours a day, every day at 1-866-271-5522
- ☒ Pay in person: Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- ☒ Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

Water / Purchased Water
 601001610 000



Customer Service: M-F 7am to 7pm Emergency: 24/7

1-800-492-8373

000461000470 ACSHAP ETW1C001 I

(ACSHAP 0004610101100)

[Signature]
www.indianaamwater.com
 100001264279

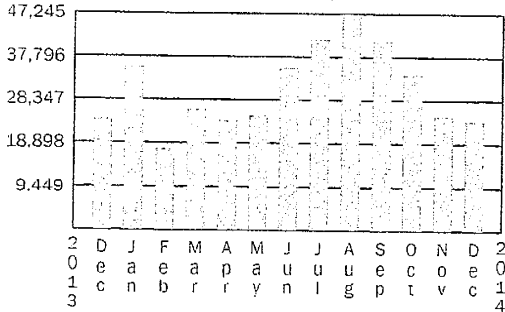
BILLING PERIOD AND METER READINGS

- Billing date: December 5, 2014
- Due Date: **December 23, 2014**
- Billing period: Nov 05 to Dec 04 (30 Days)
- Next reading on or about: Jan 05, 2015
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	77,637 (Actual)
Previous Read	75,246 (Actual)
Total water used this billing period	2,391 units (2,391,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 23,910.00 CGL
- Same billing period 2013: 24,160.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 7,161.69
- Payments as of Nov25. Thank you! -7,161.69

Balance Forward**0.00****Current Water Service**

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 23,910.00) 6,078.16
- **Total Water Service Related Charges** 6,456.90

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges** 125.27

Other Charges

- Distrib System Improv Charge (6,456.90 x 4.57%) 295.08
- **Total Other Charges** 295.08

TOTAL CURRENT CHARGES**6,877.25****TOTAL AMOUNT DUE****\$6,877.25** ✓

- Pay your bill online:** www.water.paymybill.com
- Pay by phone:** 24-hours a day, every day at 1-866-271-5522
- Pay in person:** Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- Pay by mail:** Remit your payment to the address shown above

Important messages from Indiana American Water

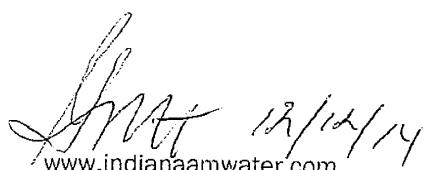
*Water Service for
601001210000*



Questions about this bill? Call our 24-Hour Customer Service Center: **1-800-492-8373**

009425/009506 ACSCXG ETM1C002 1

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www.indianaamwater.com

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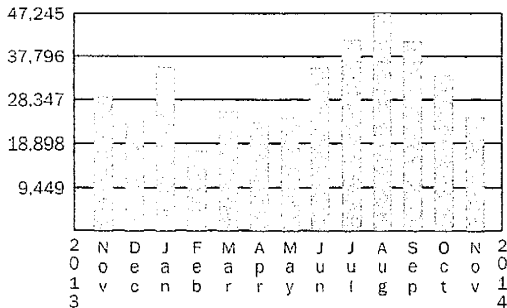
BILLING PERIOD AND METER READINGS

- Billing date: November 5, 2014
- Due Date: **November 24, 2014**
- Billing period: Oct 07 to Nov 04 (29 Days)
- Next reading on or about: Dec 04, 2014
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	75,246 (Actual)
Previous Read	72,748 (Actual)
Total water used this billing period	2,498 units (2,498,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 24,980.00 CGL
- Same billing period 2013: 29,370.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 9,554.14
- Payments as of Oct27. Thank you! -9,554.14

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 24,980.00) 6,350.17
- **Total Water Service Related Charges 6,728.91**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distrib System Improv Charge (6,728.91 x 4.57%) 307.51
- **Total Other Charges 307.51**

TOTAL CURRENT CHARGES 7,161.69

TOTAL AMOUNT DUE



\$7,161.69

- ☒ Pay your bill online: www.water.paymybill.com
- ☒ Pay by phone: 24-hours a day, every day at 1-866-271-5522
- ☒ Pay in person: Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- ☒ Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

Water / Purchased Water

60100.610 000

CGL
11/13/14



Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

www.indianaamwater.com
100001163071

017191/017343 ACS9KY ETM1C003 1

(ACS9KY 0171910101100)

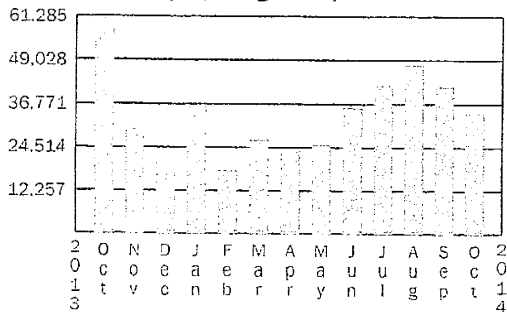
BILLING PERIOD AND METER READINGS

- Billing date: October 7, 2014
- Due Date: **October 27, 2014**
- Billing period: Sep 05 to Oct 06 (32 Days)
- Next reading on or about: Nov 04, 2014
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	72,748 (Actual)
Previous Read	69,350 (Actual)
Total water used this billing period	3,398 units (3,398.000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 33,980.00 CGL
- Same billing period 2013: 61,280.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 11,521.26
- Payments as of Sep25. Thank you! -11,521.26

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 33,980.00) 8,638.06
- **Total Water Service Related Charges 9,016.80**

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges 125.27**

Other Charges

- Distrib System Improv Charge (9,016.80 x 4.57%) 412.07
- **Total Other Charges 412.07**

TOTAL CURRENT CHARGES 9,554.14

TOTAL AMOUNT DUE**\$9,554.14**

- ☒ Pay your bill online: www.water.paymybill.com
- ☒ Pay by phone: 24-hours a day, every day at 1-866-271-5522
- ☒ Pay in person: Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- ☒ Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

012235 012345 ACS6VT ETMIG002 13

(ACS6VT 0122380101500)

Shirley 10/15/14
www.indianaamwater.com
 100001110522

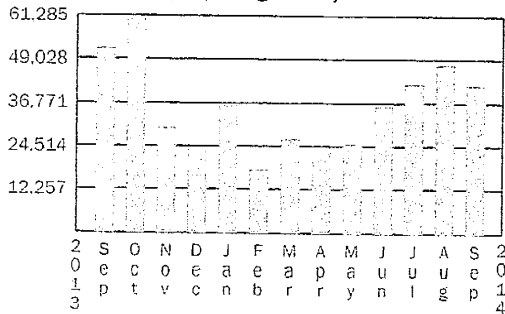
BILLING PERIOD AND METER READINGS

- Billing date: September 5, 2014
- Due Date: **September 23, 2014**
- Billing period: Aug 07 to Sep 04 (29 Days)
- Next reading on or about: Oct 06, 2014
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	N000139695
Size of meter	6"
Current Read	69,350 (Actual)
Previous Read	65,212 (Actual)
Total water used this billing period	4,138 units (4,138,000 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 41,380.00 CGL
- Same billing period 2013: 51,710.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY**

For Service To: 12 & HILLCREST RD
For Account 1010-210005164782

Prior Balance

- Balance from last bill 13,079.00
- Payments as of Aug26. Thank you! -13,079.00

Balance Forward 0.00

Current Water Service

- Water Service Charge 378.74
- Water Usage Charge (\$0.25421000 x 41,380.00) 10,519.21
- **Total Water Service Related Charges** 10,897.95

Fire Service

- Public Fire Protection Charge 125.27
- **Total Fire Service Related Charges** 125.27

Other Charges

- Distrib System Improv Charge (10897.95 x 4.57%) 498.04
- **Total Other Charges** 498.04

TOTAL CURRENT CHARGES 11,521.26

TOTAL AMOUNT DUE**\$11,521.26**

- ☒ Pay your bill online: www.water.paymybill.com
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- ☒ Pay in person: Residential customers may obtain a listing of payment locations by visiting www.amwater.com/myh2o
- ☒ Pay by mail: Remit your payment to the address shown above

Important messages from Indiana American Water

Questions about this bill? Call our 24-Hour Customer Service Center: 1-800-492-8373

010105/010226 ACS2IF ETM1C002 1

(ACS2IF 0101059101100)

Water (Payment)
601001610 001
[Signature] 9/1/14
www.indianaamwater.com
 100001056478

PAGE NO. 1

09/01/2015 10:14:30

BBVENDET.FRX

ACCTNBR

NAME

153 INDIANA AMERICAN WATER

YTD BALANCE

106851.10

APPROP #	DATE	APV #	CK #	PO #	INV #	DESC	LIQUIDATED	ENCUMBERED	EXPENDED
601001610.000	01/08/2014	11823	2278	0	1010-210006998223	08/31-12/30/2013	0.00	0.00	227.76
601001610.000	02/04/2014	11838	2291	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	9925.95
601001610.000	02/17/2014	11849	2302	0	1010-210006998223	MONTHLY BILLING	0.00	0.00	56.94
601001610.000	02/26/2014	11861	2311	0	1010-210005164782	PURCHASED WATER	0.00	0.00	4923.05
601001610.000	03/24/2014	11882	2329	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	7507.26
601001610.000	04/14/2014	11898	2339	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	6879.91
601001610.000	04/14/2014	11898	2339	0	1010-210006998223	MONTHLY BILLING	0.00	0.00	113.88
601001610.000	04/30/2014	11908	2348	0	1010-210006998223	300018 PUB HYDT	0.00	0.00	39.31
601001610.000	05/29/2014	11935	2364	0	1010-210005164782	PURCHASED WATER	0.00	0.00	7159.02
601001610.000	06/20/2014	11947	2372	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	10189.12
601001610.000	07/22/2014	11971	2391	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	11635.56
601001610.000	08/21/2014	11988	2403	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	13079.00
601001610.000	09/16/2014	11995	2410	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	11521.26
601001610.000	10/20/2014	12012	2419	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	9554.14
601001610.000	11/13/2014	12026	2428	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	7161.69
601001610.000	12/16/2014	12051	2445	0	1010-210005164782	MONTHLY BILLING	0.00	0.00	6877.25
*** Total ***							0.00	0.00	106851.10

2014

VENDOR DETAIL HISTORY

09/01/2015 10:14:13

BBVENDT FRX

ACCTNBR NAME

YTD BALANCE

153 INDIANA AMERICAN WATER

101327.15

APPROP #	DATE	APV #	CK #	PO #	INV #	DESC	LIQUIDATED	ENCUMBERED	EXPENDED
601001610.000	01/20/2015	12062	2452	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	7618.91
601001610.000	02/25/2015	12085	2469	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	16691.52
601001610.000	03/13/2015	12093	2475	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	15100.97
601001610.000	04/27/2015	12113	2492	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	14157.97
601001610.000	05/15/2015	12131	2504	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	11373.86
601001610.000	06/17/2015	12147	2515	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	10386.19
601001610.000	07/29/2015	12172	2533	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	12106.83
601001610.000	08/19/2015	12188	2545	0	1010-2100005164782	MONTHLY BILLING	0.00	0.00	13890.90
JUL 07 - AUG 03 WATER							0.00	0.00	
*** Total ***							0.00	0.00	101327.15

OGDEN DUNES WATERWORKS
115 Hillcrest Road
Ogden Dunes, IN 46368
Chuck Litzkow, Water Manager
219-762-2441
wtrodtown@comcast.net

October 22, 2015

RE: Ogden Dunes Water Works
"Water Tracker" Rate Change

To Whom it May Concern:

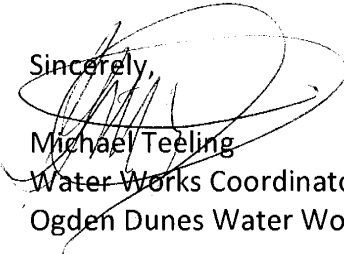
Pursuant to Indiana Code, 170 IAC 1-6, please allow this correspondence to serve as Public Customer Notice that the Ogden Dunes Water Works has petitioned the Indiana Utility Regulatory Commission requesting what is called a "water tracker" rate change.

In January 2015, the Indiana American Water Company received approval from the Indiana Utility Regulatory Commission (IURC) for a water rate increase for water they sell to their customers. The "water tracker" rate change refers to the utility (the Ogden Dunes Water Works) asking the IURC to allow the Ogden Dunes Water Works to pass along the increased amount now charged by the Indiana American Water Company to our Ogden Dunes Water Works customers. This increase amounts to \$0.36 per 1,000 gallons of water. In the case of most residents of Ogden Dunes, this increase will amount to approximately \$3.09 per quarter, or, \$1.03 per month. Our small utility has absorbed this increase since January 29, 2015, but can no longer do so and remain viable.

If granted, the first quarter of 2016 will show the full impact of the new rate.

Public objections to this rate increase can be submitted to the Indiana Utility Regulatory Commission (IURC) and the Office of the Utility Consumer Counselor (OUCC). Both organizations can be reached at the Indiana State website, IN.GOV. Letters, phone calls, and emails can be directed to the Ogden Dunes Water Works.

Sincerely,



Michael Teeling

Water Works Coordinator
Ogden Dunes Water Works

OGDEN DUNES WATERWORKS

115 Hillcrest Road
Ogden Dunes, Indiana 46368-1001

INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR
PNC CENTER
115 W. WASHINGTON ST., SUITE 1500 SOUTH
INDIANAPOLIS, INDIANA 46204

