

SULLIVAN-VIGO RURAL WATER CORP.

PO Box 52, Pimento, Indiana 47866

(812) 299-8909

(812) 299-3589 FAX



May 11, 2017

Via Email and US Mail
Secretary of the Commission
Indiana Utility Regulatory Commission
101 W Washington St
Suite 1500 E
Indianapolis, IN 46204

Received: May 11, 2017
IURC 30-Day Filing No.: 50055
Indiana Utility Regulatory Commission

RE: Sullivan-Vigo Rural Water Corp. 30 Day Filing Pursuant to 170 IAC 1-6-5.

To Whom It May Concern:

Pursuant to 170 IAC 1-6-5 please find enclosed the following 30 Day Filing by Sullivan-Vigo Rural Water Corp. This Rate increase request is due to our water supplier Indiana American Water recent rate increase.

The person at Sullivan-Vigo Rural Water Corp to be contacted regarding this file is:

Laine Auler
812-299-8909 Email:sullivanvigowater@yahoo.com
PO Box 52, Pimento, IN 47866

Enclosed you will find the following:

- 30 day filing water tracker form
- Indiana American Water Bills
- Sullivan Vigo Rural Water monthly summary of billed amount
- Proposed Tariff
- Resolution
- Public Notification sent to Tribune star on 5/10/17
- Indiana American Water letter explaining billing error on account #1010210007070203

Thank you,

A handwritten signature in cursive script, appearing to read 'Laine Auler'.

Laine Auler
Office Manager

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: Sullivan Vigo Rural Water Corp

Phone Number: 812-299-8909

Address: P O Box 52, Pimento, IN 47866

Name of Wholesale Water Supplier(s): Indiana American Water

Effective Date of Rate/Supplier Change: March 22, 2017

Based Upon Water Purchased for Twelve Months Ended: April 2017

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: 1" & 4"	\$	280.43	\$	293.22		\$	3,365	\$	3,519
Meter Size: 2-4"	\$	492.29	\$	514.75		\$	5,907	\$	6,177

Volume Charge:

First	300,000				\$	-	\$	-		
Next		\$	0.29	\$	0.30	38,056	\$	10,855	\$	11,572
Next		\$	-	\$	-	-	\$	-	\$	-
Next		\$	-	\$	-	-	\$	-	\$	-
Next		\$	-	\$	-	-	\$	-	\$	-
Next		\$	-	\$	-	-	\$	-	\$	-
All Over	300,000	\$	-			-	\$	-	\$	-

Totals

	38,056	\$	20,128	\$	21,267
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COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 21,267
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 20,128
3. Increase Purchased Water Costs: (1) - (2)		\$ 1,139
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____ % (See footnote A)		
5. Increased Revenue Requirements: (3) + (4)		\$ 1,139
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ 33,310
Tracking Factor: (5) ÷ (6)		0.03

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

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY
SULLIVAN-VIGO RURAL WATER C**

Notice is hereby given that on May 11th, 2017, Sullivan-Vigo Rural Water Corp., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$. **03** per 1,000 gals. 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 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.

Sullivan-Vigo Rural Water Corp.

FOR ITS WATER UTILITY

BY: 

Executive Officer

Sullivan Vigo Rural Water Corporation

P O Box 52
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

(A) Metered User Block Schedule

For use of and service rendered by the waterworks system, based upon the use of water supplied by said waterworks system.

<u>Monthly Water Usage</u>	<u>Rate Per</u> <u>1,000 Gallons</u>	(1) (*)
First 10,000 gallons	\$13.08	
Next 20,000 gallons	\$11.68	
Over 30,000 gallons	\$8.18	

(1) Subject to minimum consumption schedule set forth in section (C).

(*) Subject to water tracker rate shown in Appendix A

(B) Service Charge

In addition to the metered block rate or applicable minimum consumption schedule, each user shall pay a monthly service charge in accordance with the following applicable size meter installed.

<u>Meter Size</u>	<u>Per Month</u>	(2)
5/8 inch	\$5.65	
3/4 inch	\$6.15	
1 inch	\$7.60	
1 1/2 inch	\$9.55	
2 inch	\$14.85	
3 inch	\$54.10	
4 inch	\$68.60	
6 inch	\$102.50	

(2) Subject to minimum consumption schedule set forth in section (C).

(C) Minimum Consumption Schedule

Each user shall pay a minimum consumption charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule or rates.

<u>Meter Size</u>	<u>Gallons</u> <u>Allowed</u>	<u>Per Month</u> (*)
5/8 inch	2,840	\$42.80
3/4 inch	4,260	\$61.87
1 inch	7,100	\$100.46
1 1/2 inch	14,200	\$189.40
2 inch	22,720	\$319.69
3 inch	42,600	\$454.26
4 inch	71,000	\$656.20
6 inch	142,000	\$1,158.70

(*) Subject to water tracker rate shown in Appendix A

Sullivan Vigo Rural Water Corporation

P O Box 52
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

(D)	<u>Tap Charge (3)</u>	
	5/8-3/4 inch meters	\$995.00(3)
	Larger Meters	Actual Cost (3) (4)
	(3) If boring under a roadway in necessary to complete the tap, then the customer will be charged \$775.00 in addition to the tap.	\$775.00
	(4) But not less than the charge for the 5/8-3/4 inch meter.	
(E)	<u>Membership Fee</u>	
	A membership of \$50.00 for all users including rental customers shall be paid in addition to the above charges, upon application for membership in the Corporation. The membership is non-refundable and shall be transferable only upon the books of the Corporation's Secretary. The membership fee is transferable for rental customers when service is interrupted for no longer than one year.	\$50.00
(F)	<u>Return Funds Charge (NSF)</u>	\$20.00
(G)	<u>Reconnection Charge</u>	\$30.00
(H)	<u>Deferred Payment and Collection Charge</u>	
	First \$3.00 of Delinquency	10%
	Excess of \$3.00	3%

Sullivan Vigo Rural Water Corporation

P O Box 52
Pimento, Indiana 47866

Schedule of Water Rates and Charges

(Pursuant to IURC Order in Cause No. 42599, Dated June 23, 2004)

Appendix A

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 \$1.84 per 1,000 gallons (1)

(1) Inclusive of the following separate tracking factors:

\$.81 per 1,000 gallons approved per conference minutes on July 26, 2006.

\$.77 per 1,000 gallons approved per conference minutes on November 21, 2012.

\$.16 per 1,000 gallons approved per conference minutes on July 8, 2015.

\$.10 per 1,000 gallons approved per conference minutes

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 04/27/2017 Through: 04/27/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	798.00	Allowances	798.00	Apartments	798.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	798.00	Allowances	798.00	Apartments	798.00
		1598.00		1598.00		1598.00

Water	Billed Usage	2321230. GAL	Actual Usage	2321180. GAL
Water2	Billed Usage	0. GAL	Actual Usage	50. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	798.00
Water2	# of Bills	2.00
Overpayment	# of Bills	788.00

Total Bills to Print : 799

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 03/29/2017 Through: 03/29/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	797.00	Allowances	797.00	Apartments	797.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	797.00	Allowances	797.00	Apartments	797.00
		1596.00		1596.00		1596.00

Water	Billed Usage	2492520. GAL	Actual Usage	2492520. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	797.00
Water2	# of Bills	2.00
Overpayment	# of Bills	788.00

Total Bills to Print : 798

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 02/27/2017 Through: 02/27/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	799.00	Allowances	799.00	Apartments	799.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	799.00	Allowances	799.00	Apartments	799.00
		1600.00		1600.00		1600.00

Water	Billed Usage	2773430. GAL	Actual Usage	2773430. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	799.00
Water2	# of Bills	2.00
Overpayment	# of Bills	790.00

Total Bills to Print : 800

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 01/30/2017 Through: 01/30/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	799.00	Allowances	799.00	Apartments	799.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	799.00	Allowances	799.00	Apartments	799.00
		1600.00		1600.00		1600.00

Water	Billed Usage	2623600. GAL	Actual Usage	2623600. GAL
Water2	Billed Usage	0. GAL	Actual Usage	0. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	799.00
Water2	# of Bills	2.00
Overpayment	# of Bills	791.00

Total Bills to Print : 800

Service	Rate	Prev Date	Curr Date	Prev Reading	Curr Reading	Usage	Met. Dep App/Ref	Prev Balance	Current Charge	Taxes	Current Discount	Net A			
01-003670		101472		MICHELLE YOUNG			6591 W COUNTY RD 500 N			01	01628				
WATER	WAT	11/10/2016	12/7/2016	5733.	6019.	2860.	0.00	0.00	41.81	3.07	0.00	46.88			
OVERPAYME OVE		11/30/2016	12/29/2016			0.	0.00	0.00	0.00	0.00	0.00	0.00			
										0.00	3.07	0.00	46.88		
01-000300		100030		NICHOLE YOUNG			9740 SABLE RIDGE LN			01	00124				
WATER	WAT	11/7/2016	12/5/2016	10862.	11406.	5440.	0.00	186.75	78.33	5.48	0.00	270.45			
OVERPAYME OVE		11/30/2016	12/29/2016			0.	0.00	0.00	0.00	0.00	0.00	0.00			
										0.00	186.75	78.33	5.48	0.00	270.45
01-005930		101374		SETH YUCATONIS			3581 W YEAGER DR			01	01718	12/29/2016			
WATER	WAT	11/10/2016	12/7/2016	55583.	56157.	5740.	0.00	0.00	82.23	5.76	0.00	87.99			
OVERPAYME OVE		11/30/2016	12/29/2016			0.	0.00	-0.09	0.00	0.00	0.00	-0.09			
										0.00	-0.09	82.23	5.76	0.00	87.90

Grand Totals		Actual Usage	Billed Usage									
WATER		2480330.	2480540.	0.00	21977.53	45811.26	3109.81	0.00	70898.60	1486.09	72384.69	
WATER2		210.	0.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OVERPAYME		0.	0.	0.00	-3451.40	0.00	0.00	0.00	3451.40	0.00	-3451.40	
				0.00	18526.13	45811.26	3109.81	0.00	67447.30	1486.09	68933.29	

Total Bill Count 803

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 10/27/2016 Through: 10/27/2016

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	810.00	Allowances	810.00	Apartments	810.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	810.00	Allowances	810.00	Apartments	810.00
		1622.00		1622.00		1622.00

Water	Billed Usage	2471600. GAL	Actual Usage	2471570. GAL
Water2	Billed Usage	0. GAL	Actual Usage	30. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	810.00
Water2	# of Bills	2.00
Overpayment	# of Bills	800.00

Total Bills to Print : 811

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 09/29/2016 Through: 09/29/2016

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	810.00	Allowances	810.00	Apartments	810.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	795.00	Allowances	795.00	Apartments	795.00
		1607.00		1607.00		1607.00

Water	Billed Usage	3437340. GAL	Actual Usage	3437280. GAL
Water2	Billed Usage	0. GAL	Actual Usage	60. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	810.00
Water2	# of Bills	2.00
Overpayment	# of Bills	795.00

Total Bills to Print : 811

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 07/28/2016 Through: 07/28/2016

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	803.00	Allowances	803.00	Apartments	803.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	803.00	Allowances	803.00	Apartments	803.00
		1608.00		1608.00		1608.00

Water	Billed Usage	3215700. GAL	Actual Usage	3215470. GAL
Water2	Billed Usage	0. GAL	Actual Usage	230. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	803.00
Water2	# of Bills	2.00
Overpayment	# of Bills	792.00

Total Bills to Print : 804

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 06/30/2016 Through: 06/30/2016

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	799.00	Allowances	799.00	Apartments	799.00
Water2	Minimums	2.00	Allowances	2.00	Apartments	2.00
Overpayment	Minimums	799.00	Allowances	799.00	Apartments	799.00
		1600.00		1600.00		1600.00

Water	Billed Usage	3324400. GAL	Actual Usage	3324270. GAL
Water2	Billed Usage	0. GAL	Actual Usage	130. GAL
Overpayment	Billed Usage	0. GAL	Actual Usage	0. GAL

Water	# of Bills	799.00
Water2	# of Bills	2.00
Overpayment	# of Bills	789.00

Total Bills to Print : 800

Billing Edit List Summary

Sullivan-Vigo Rural Water Corp

From: 05/31/2016 Through: 05/31/2016

REGULAR AND FINAL BILLS

Sorted by: Name

Water	Minimums	788.00
Water2	Minimums	2.00
Overpayment	Minimums	788.00
		1578.00

Allowances	788.00
Allowances	2.00
Allowances	788.00
1578.00	

Apartments	788.00
Apartments	2.00
Apartments	788.00
1578.00	

Water	Billed Usage	2401550. GAL
Water2	Billed Usage	0. GAL
Overpayment	Billed Usage	0. GAL

Actual Usage	2401430. GAL
Actual Usage	120. GAL
Actual Usage	0. GAL

Water	# of Bills	788.00
Water2	# of Bills	2.00
Overpayment	# of Bills	778.00

Total Bills to Print : 789



P.O. Box 578 Alton, IL 62002

04/27/2017



021922 1 AB 0 400 21928/021928/024366 52 01 ACUKD1 005

SULLIVAN VIGO RURAL WATER CORP
PO BOX 52
PIMENTO IN 47866-0052

For Service To:

Account Number: 1010-210007070401

Service Address: 2800 W Harlan Dr 4INMTR
Terre Haute, IN 47802-8983

Dear Sullivan Vigo Rural Water Corp,

Providing reliable, quality water and wastewater service to our customers is a top priority. This commitment includes timely and accurate billing. As a result, we are contacting you about an error that affected our ability to send your bill in a timely manner.

Recently, we experienced a system error that has prevented us from sending your billing statement as scheduled. These are isolated events and the issue has since been resolved. The good news is that your bill is on its way. This bill will be based on meter readings taken from the meter at your property as of the scheduled read date.

We understand the financial impact that can result from not receiving your billing in a timely manner and want to assist by offering an extended time to pay, if needed. You will still have the normal number of days to make payment. Because your bill was delayed, you may be receiving your next bill before the due date of the delayed invoice has passed. There is no need for concern, your service will not be interrupted solely because of the delayed billing. Once you have received your invoice, please contact customer service at the number provided below if you are unable to pay the amount in full by the due date and would like to discuss a payment agreement.

We sincerely apologize for any inconvenience this delayed billing has caused. We are taking steps to reduce the possibility of such an event occurring in the future. Thank you for your understanding.

Sincerely,

American Water Customer Service





INDIANA AMERICAN WATER

PO Box 3027, Milwaukee, WI 53201-3027

0001010210007070203000000000038940015

For Service To: 1 S US HWY 41 4INMTR

Check this box for address changes and note new address on back.

Account Number	1010-210007070203
Due Date	May 30, 2017
Total Due	\$389.40
If Paid After Due Date	\$692.75 after 5/30/17

Amount Enclosed \$

SULLIVAN VIGO RURAL WATER CORP
P.O. BOX 52
PIMENTO, IN 47866-0052

INDIANA AMERICAN WATER
PO BOX 3027
MILWAUKEE, WI 53201-3027



Please tear along the dotted line and return this portion with your payment.

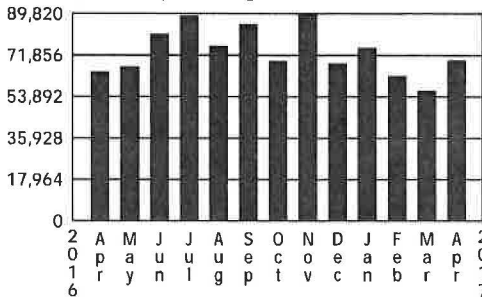
BILLING PERIOD AND METER READINGS

- Billing date: May 10, 2017
- Due Date: May 30, 2017
- Billing period: Mar 18 to Apr 19 (33 Days)
- Next reading on or about: May 17, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 31,715.20 CGL
- Same billing period 2016: 64,769.32 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance	
• Balance from last bill	8,079.39
• Payments as of May5. Thank you!	-17,794.53
Balance Forward	-9,715.14
Cancelled Bill	
• Cancelled Bill Period 03/18/2017 - 04/19/2017	-9,715.14
• Reason: Rate Correction	
Total Amount Cancelled	-9,715.14
Rebill (03/18/2017 - 04/19/2017)	
Water Service	
• Water Service Charge	482.88
• Water Usage Charge (\$0.28524000 x 31,715.20)	9,046.44
Other Charges	
• Distrib System Improv Charge	
• 03/18/17 to 03/21/17 (1,155.07 x 1.95%)	22.52
• 03/22/17 to 04/19/17 (8,374.25 x 6.60%)	552.70
• Total Rebilled Charges (03/18/2017 - 04/19/2017)	10,104.54
TOTAL CURRENT CHARGES	10,104.54

TOTAL AMOUNT DUE **\$389.40**

Important messages from Indiana American Water

• Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 6.60 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.

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ADDRESS AND PHONE NUMBER CHANGE REQUEST FORM

Please let us know if we need to update your contact information in our records. NOTE: If you are moving or need to make a name change, please contact our customer service center at the phone number listed on the front of this bill. Updates to your contact information can also be made through our online web self-service tool, My H2O Online at www.amwater.com/myh2o.

Mailing Address 1

Mailing Address 2

City, State and Zip

Telephone Number

()

Sign up for our automatic payment program, and pay your bill on time, every time. No stamps required! To learn more, visit us online at www.amwater.com/myh2o.

WAYS TO PAY YOUR BILL

Auto Pay Program: Pay your bill automatically on time, every time by signing up for a free electronic payment transfer from your bank account. Sign up at amwater.com/myh2o.

Online: Pay anytime through our payment partner at amwater.com/billpay. There is a \$1.95 vendor service fee for per transaction. To avoid this fee, log on to amwater.com/myh2o and pay by e-check.

Phone: Pay anytime through our payment partner's automated phone system at 1-855-748-6066. A \$1.95 vendor service fee applies to all transactions.

Mail: Return your check or money order, along with the pre-addressed payment stub, in the envelope provided with your bill.

In Person: We have agreements with local businesses to accept payments on our behalf. For a list of authorized payment locations, visit amwater.com or call us at 1-800-565-7292

- Please send written correspondence to Customer Service at PO

Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not include payment along with your correspondence.

- With all correspondence, please include your name, account number, service address, mailing address and telephone number with area code.
- The enclosed envelope is for payment only. Including correspondence in this envelope may delay processing of both your payment and your correspondence.
- Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you..

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
77043451	6"	REGULAR	03/18/2017	04/19/2017	182,114 CCF (Actual)	177,042 CCF (Actual)	5,072 CCF (3,793,856 gallons)
77043453	6"	REGULAR	03/18/2017	04/19/2017	157,478 CCF (Actual)	153,229 CCF (Actual)	4,249 CCF (3,178,252 gallons)
77043450	6"	DEDUCT	03/18/2017	04/19/2017	69,331 CCF (Actual)	66,549 CCF (Actual)	2,782 CCF (2,080,936 gallons)
77043452	6"	DEDUCT	03/18/2017	04/19/2017	451,800 CCF (Actual)	449,501 CCF (Actual)	2,299 CCF (1,719,652 gallons)

Total Water Consumption in CGL = 31715.2 CGL

A = Actual Read

E = Estimated Read

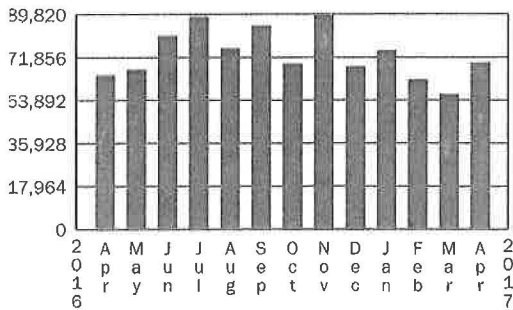
BILLING PERIOD AND METER READINGS

- Billing date: April 20, 2017
- Due Date: **May 8, 2017**
- Billing period: Mar 18 to Apr 19 (33 Days)
- Next reading on or about: May 17, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 31,715.20 CGL
- Same billing period 2016: 64,769.32 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 8,079.39
- Payments as of Apr4. Thank you! -8,079.39

Balance Forward 0.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 31,715.20) 9,046.44
- **Total Water Service Related Charges 9,529.32**

Other Charges

- Distrib System Improv Charge (9,529.32 x 1.95%) 185.82
- **Total Other Charges 185.82**

TOTAL CURRENT CHARGES 9,715.14

TOTAL AMOUNT DUE \$9,715.14

- 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

- Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 6.60 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.
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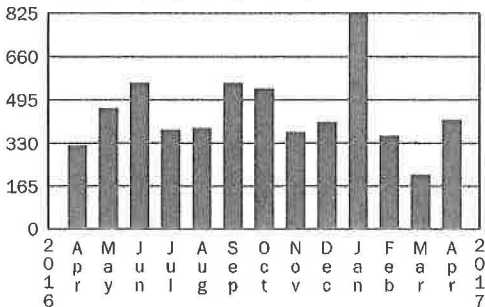
BILLING PERIOD AND METER READINGS

- Billing date: April 28, 2017
- Due Date: **May 16, 2017**
- Billing period: Mar 18 to Apr 19 (33 Days)
- Next reading on or about: May 17, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 418.88 CGL
- Same billing period 2016: 321.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 341.34
- Payments as of Apr4. Thank you! -341.34

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 418.88) 119.48
- **Total Water Service Related Charges 394.55**

Other Charges

- Distrib System Improv Charge 0.93
- 03/18/17 to 03/21/17 (47.83 x 1.95%) 0.93
- 03/22/17 to 04/19/17 (346.72 x 6.60%) 22.88
- **Total Other Charges 23.81**

TOTAL CURRENT CHARGES 418.36

TOTAL AMOUNT DUE \$418.36

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- 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
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Important messages from Indiana American Water

- Indiana American Water's Distribution System Improvement Charge (DSIC) rate was recently adjusted by the Indiana Utility Regulatory Commission to 6.60 percent and is reflected in your current bill. The DSIC allows the company to recover the costs of some system improvements outside a general rate case.
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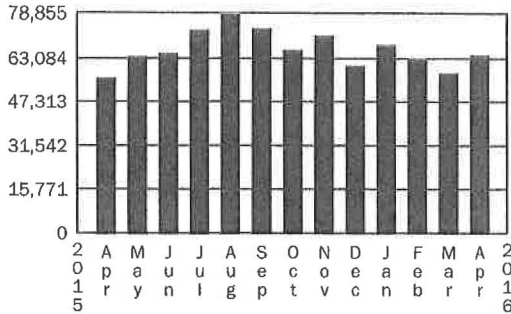


BILLING PERIOD AND METER READINGS

- Billing date: April 22, 2016
- Due Date: **May 10, 2016**
- Billing period: Mar 19 to Apr 18 (31 Days)
- Next reading on or about: May 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 27,952.76 CGL
- Same billing period 2015: 56,451.56 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 1 S US HWY 41 4INMTR**For Account** 1010-210007070203**Prior Balance**

- Balance from last bill 8,037.94
- Payments as of Apr5. Thank you! -8,037.94

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

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 27,952.76) 7,973.25
- **Total Water Service Related Charges** **8,456.13**

TOTAL CURRENT CHARGES **8,456.13****TOTAL AMOUNT DUE****\$8,456.13**

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- Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American WaterCustomer Service: **1-800-492-8373**

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

www.indianaamwater.com

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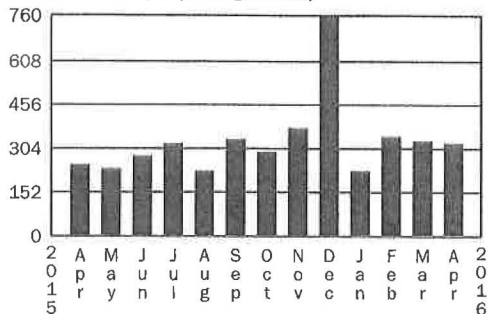
BILLING PERIOD AND METER READINGS

- Billing date: April 20, 2016
- Due Date: **May 9, 2016**
- Billing period: Mar 19 to Apr 18 (31 Days)
- Next reading on or about: May 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 321.64 CGL
- Same billing period 2015: 246.84 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR

For Account 1010-210007070401

Prior Balance

- Balance from last bill 368.95
- Payments as of Apr5. Thank you! -368.95





Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 321.64) 91.74
- **Total Water Service Related Charges 366.81**

TOTAL CURRENT CHARGES 366.81

TOTAL AMOUNT DUE  \$366.81

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-  **Pay by eCheck without a service fee:** www.amwater.com/myh2o
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Important messages from Indiana American Water



Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7

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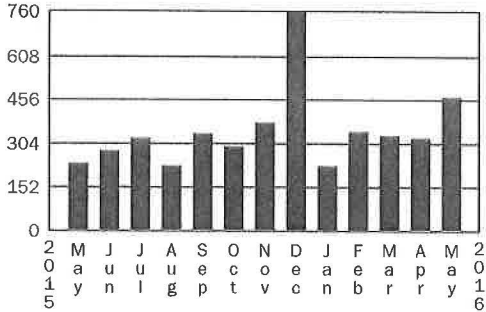
BILLING PERIOD AND METER READINGS

- Billing date: May 19, 2016
- Due Date: **June 6, 2016**
- Billing period: Apr 19 to May 17 (29 Days)
- Next reading on or about: Jun 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 463.76 CGL
- Same billing period 2015: 231.88 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 366.81
- Payments as of May5. Thank you! -368.95

Balance Forward -2.14

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 463.76) 132.28
- **Total Water Service Related Charges 407.35**

Other Charges

- Distrib System Improv Charge (196.66 x 1.95%) 3.83
- **Total Other Charges 3.83**

TOTAL CURRENT CHARGES 411.18

TOTAL AMOUNT DUE \$409.04

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- Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

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

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

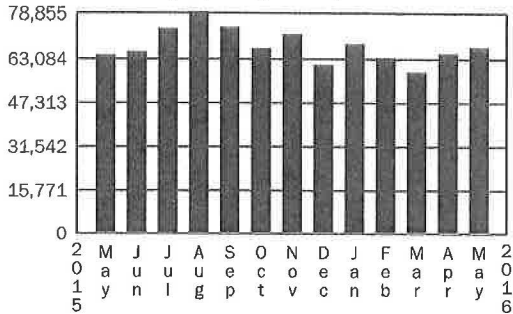
www.indianaamwater.com
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BILLING PERIOD AND METER READINGS

- Billing date: May 25, 2016
- Due Date: **June 13, 2016**
- Billing period: Apr 19 to May 17 (29 Days)
- Next reading on or about: Jun 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 29,560.96 CGL
- Same billing period 2015: 64,245.72 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 1 S US HWY 41 4INMTR**For Account** 1010-210007070203**Prior Balance**

- Balance from last bill 8,456.13
- Payments as of May11. Thank you! -8,456.13

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

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 29,560.96) 8,431.97
- **Total Water Service Related Charges** **8,914.85**

Other Charges

- Distrib System Improv Charge (4,303.71 x 1.95%) 83.92
- **Total Other Charges** **83.92**

TOTAL CURRENT CHARGES**8,998.77****TOTAL AMOUNT DUE****\$8,998.77**

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Important messages from Indiana American Water

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www.indianaamwater.com

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(ACTW00 0086470102900)

100001849002



INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: 1 S US HWY 41 4INMTR

Check this box for address changes and note new address on back.

00010102100070702030000000001065048011

Account Number	1010-210007070203
Due Date	July 5, 2016
Total Due	\$10,650.48
If Paid After Due Date	\$10,970.20 after 7/5/16



013944 1 AT 0.396 13946/013944/014080 45 02 ACTXBB 004

Amount Enclosed \$

SULLIVAN VIGO RURAL WATER CORP
P.O. BOX 52
PIMENTO, IN 47866-0052



INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

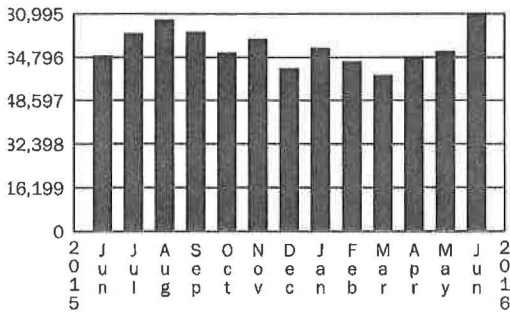
BILLING PERIOD AND METER READINGS

- Billing date: June 17, 2016
- Due Date: **July 5, 2016**
- Billing period: May 18 to Jun 16 (30 Days)
- Next reading on or about: Jul 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 34,931.60 CGL
- Same billing period 2015: 65,412.60 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 8,998.77
- Payments as of Jun 7. Thank you! -8,998.77

Balance Forward 0.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 34,931.60) 9,963.89
- **Total Water Service Related Charges 10,446.77**

Other Charges

- Distrib System Improv Charge (10446.77 x 1.95%) 203.71
- **Total Other Charges 203.71**

TOTAL CURRENT CHARGES 10,650.48

TOTAL AMOUNT DUE \$10,650.48

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- Pay by eCheck without a service fee:** www.amwater.com/myh2o
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- Pay in person:** Obtain a list of locations at www.amwater.com/myh2o

Important messages from Indiana American Water

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

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

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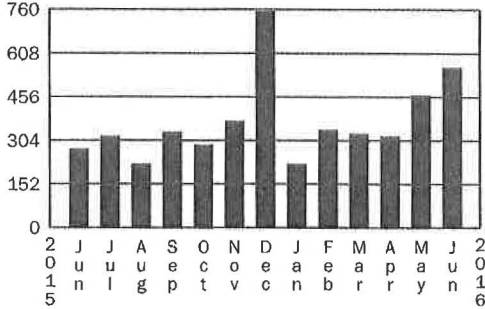
BILLING PERIOD AND METER READINGS

- Billing date: June 17, 2016
- Due Date: **July 5, 2016**
- Billing period: May 18 to Jun 16 (30 Days)
- Next reading on or about: Jul 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 561.00 CGL
- Same billing period 2015: 276.76 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR

For Account 1010-210007070401

Prior Balance

- Balance from last bill 409.04
- Payments as of May31. Thank you! -409.04

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 561.00) 160.02
- **Total Water Service Related Charges 435.09**

Other Charges

- Distrib System Improv Charge (435.09 x 1.95%) 8.48
- **Total Other Charges 8.48**

TOTAL CURRENT CHARGES 443.57

TOTAL AMOUNT DUE



\$443.57

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- ☎ **Pay by phone:** 24-hours a day, every day at 1-855-748-6066
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Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7

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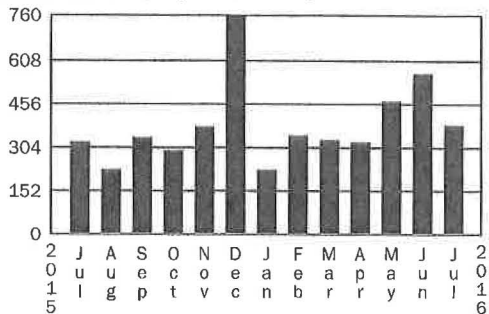
BILLING PERIOD AND METER READINGS

- Billing date: July 20, 2016
- Due Date: **August 8, 2016**
- Billing period: Jun 17 to Jul 19 (33 Days)
- Next reading on or about: Aug 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 381.48 CGL
- Same billing period 2015: 321.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 443.57
- Payments as of Jun28. Thank you! -443.57

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 381.48) 108.81
- **Total Water Service Related Charges 383.88**

Other Charges

- Distrib System Improv Charge (383.88 x 1.95%) 7.49
- **Total Other Charges 7.49**

TOTAL CURRENT CHARGES 391.37

TOTAL AMOUNT DUE \$391.37

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

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

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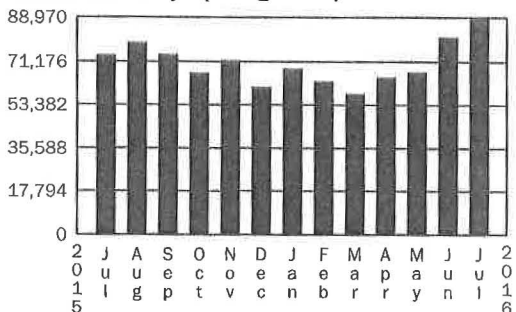
BILLING PERIOD AND METER READINGS

- Billing date: July 20, 2016
- Due Date: **August 8, 2016**
- Billing period: Jun 17 to Jul 19 (33 Days)
- Next reading on or about: Aug 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 37,489.76 CGL
- Same billing period 2015: 73,707.92 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR

For Account 1010-210007070203

Prior Balance

- Balance from last bill 10,650.48
- Payments as of Jul5. Thank you! -10,650.48

Balance Forward 0.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 37,489.76) 10,693.58
- **Total Water Service Related Charges 11,176.46**

Other Charges

- Distrib System Improv Charge (11176.46 x 1.95%) 217.94
- **Total Other Charges 217.94**

TOTAL CURRENT CHARGES 11,394.40

TOTAL AMOUNT DUE \$11,394.40

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

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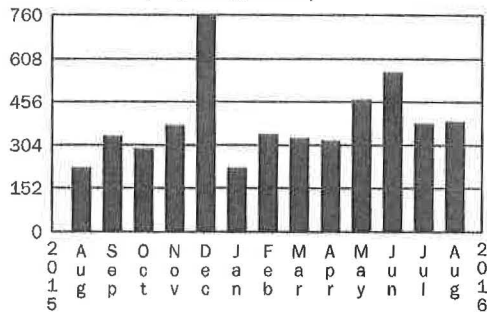
BILLING PERIOD AND METER READINGS

- Billing date: August 18, 2016
- Due Date: **September 6, 2016**
- Billing period: Jul 20 to Aug 17 (29 Days)
- Next reading on or about: Sep 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 388.96 CGL
- Same billing period 2015: 224.40 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 391.37
- Payments as of Aug2. Thank you! -391.37

Balance Forward 0.00

Current Water Service





- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 388.96) 110.95
- **Total Water Service Related Charges 386.02**

Other Charges

- Distrib System Improv Charge (386.02 x 1.95%) 7.53
- **Total Other Charges 7.53**

TOTAL CURRENT CHARGES 393.55

TOTAL AMOUNT DUE  \$393.55

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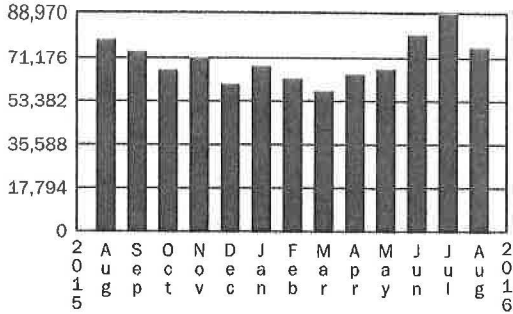
011939/012044 ACU0FU ETM1C00002 1 (ACU0FU 0119390102100)

BILLING PERIOD AND METER READINGS

- Billing date: August 26, 2016
- Due Date: **September 13, 2016**
- Billing period: Jul 20 to Aug 17 (29 Days)
- Next reading on or about: Sep 19, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 30,682.96 CGL
- Same billing period 2015: 78,854.16 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 1 S US HWY 41 4INMTR**For Account** 1010-210007070203**Prior Balance**

- Balance from last bill 11,394.40
- Payments as of Aug2. Thank you! -11,394.40

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

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 30,682.96) 8,752.01
- **Total Water Service Related Charges** **9,234.89**

Other Charges

- Distrib System Improv Charge (9,234.89 x 1.95%) 180.08
- **Total Other Charges** **180.08**

TOTAL CURRENT CHARGES**9,414.97****TOTAL AMOUNT DUE****\$9,414.97**

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

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

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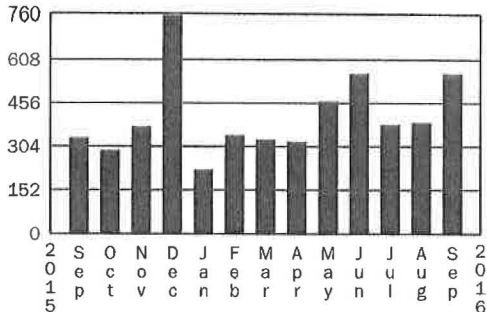
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BILLING PERIOD AND METER READINGS

- Billing date: September 21, 2016
- Due Date: **October 11, 2016**
- Billing period: Aug 18 to Sep 19 (33 Days)
- Next reading on or about: Oct 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 561.00 CGL
- Same billing period 2015: 336.60 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 2800 W HARLAN DR 4INMTR**For Account** 1010-210007070401**Prior Balance**

- Balance from last bill 393.55
- Payments as of Aug30. Thank you! -393.55

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

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 561.00) 160.02
- **Total Water Service Related Charges** **435.09**

Other Charges

- Distrib System Improv Charge (435.09 x 1.95%) 8.48
- **Total Other Charges** **8.48**

TOTAL CURRENT CHARGES **443.57****TOTAL AMOUNT DUE****\$443.57****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**

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

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

www.indianaamwater.com

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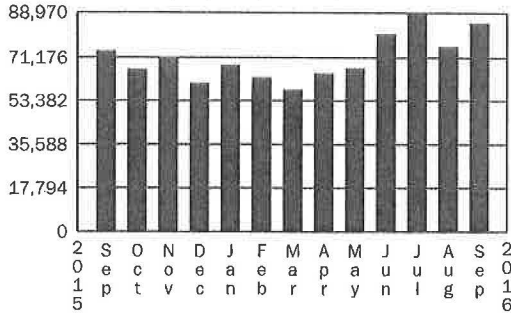
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BILLING PERIOD AND METER READINGS

- Billing date: September 27, 2016
- Due Date: **October 17, 2016**
- Billing period: Aug 18 to Sep 19 (33 Days)
- Next reading on or about: Oct 18, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 33,607.64 CGL
- Same billing period 2015: 74,194.12 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 1 S US HWY 41 4INMTR**For Account** 1010-210007070203**Prior Balance**

- Balance from last bill 9,414.97
- Payments as of Sep14. Thank you! -9,414.97

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

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 33,607.64) 9,586.24
- **Total Water Service Related Charges** **10,069.12**

Other Charges

- Distrib System Improv Charge (10069.12 x 1.95%) 196.35
- **Total Other Charges** **196.35**

TOTAL CURRENT CHARGES**10,265.47****TOTAL AMOUNT DUE****\$10,265.47**

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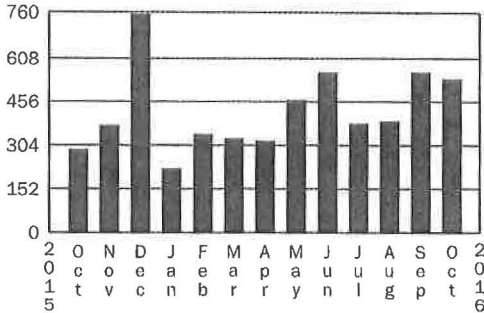
October 20, 2016

- Due Date: **November 7, 2016**
- Billing period: Sep 20 to Oct 18 (29 Days)
- Next reading on or about: Nov 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 538.56 CGL
- Same billing period 2015: 291.72 CGL

Billed Use Graph (100 gallons)



For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 443.57
- Payments as of Oct3. Thank you! -443.57

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 538.56) 153.62
- **Total Water Service Related Charges 428.69**

Other Charges

- Distrib System Improv Charge (428.69 x 1.95%) 8.36
- **Total Other Charges 8.36**

TOTAL CURRENT CHARGES 437.05

TOTAL AMOUNT DUE  \$437.05

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Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7

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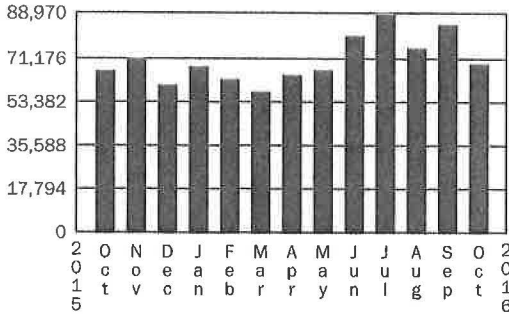
016497/018627 ACU44Q ETM1C00003 1 (ACU44Q 0164970102104)

BILLING PERIOD AND METER READINGS

- Billing date: October 27, 2016
- Due Date: **November 14, 2016**
- Billing period: Sep 20 to Oct 18 (29 Days)
- Next reading on or about: Nov 17, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 28,506.28 CGL
- Same billing period 2015: 66,572.00 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 1 S US HWY 41 4INMTR**For Account** 1010-210007070203**Prior Balance**

• Balance from last bill	10,265.47
• Payments as of Oct12. Thank you!	-10,265.47

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

• Water Service Charge	482.88
• Water Usage Charge (\$0.28524000 x 28,506.28)	8,131.13
• Total Water Service Related Charges	8,614.01

Other Charges

• Distrib System Improv Charge (8,614.01 x 1.95%)	167.97
• Total Other Charges	167.97

TOTAL CURRENT CHARGES**8,781.98****TOTAL AMOUNT DUE****\$8,781.98**

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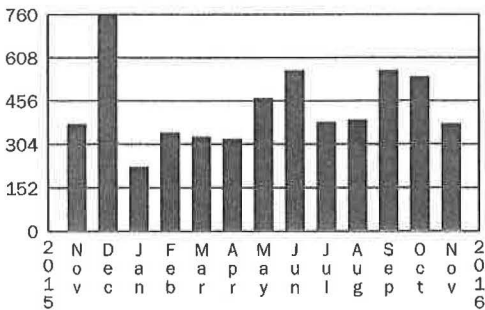
BILLING PERIOD AND METER READINGS

- Billing date: November 18, 2016
- Due Date: **December 6, 2016**
- Billing period: Oct 19 to Nov 17 (30 Days)
- Next reading on or about: Dec 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 374.00 CGL
- Same billing period 2015: 374.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 437.05
- Payments as of Nov2. Thank you! -437.05

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 374.00) 106.68
- **Total Water Service Related Charges 381.75**

Other Charges

- Distrib System Improv Charge (381.75 x 1.95%) 7.44
- **Total Other Charges 7.44**

TOTAL CURRENT CHARGES 389.19

TOTAL AMOUNT DUE



\$389.19

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Important messages from Indiana American Water

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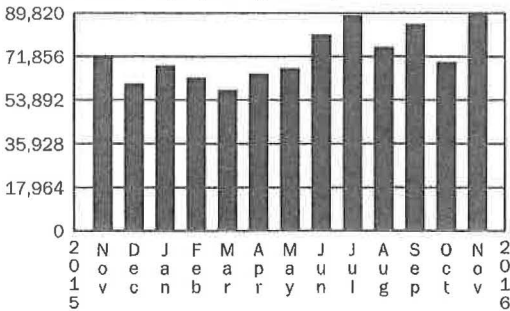
BILLING PERIOD AND METER READINGS

- Billing date: November 28, 2016
- Due Date: **December 16, 2016**
- Billing period: Oct 19 to Nov 17 (30 Days)
- Next reading on or about: Dec 16, 2016
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 30,226.68 CGL
- Same billing period 2015: 71,665.88 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 8,781.98
- Payments as of Nov8. Thank you! -8,781.98

Balance Forward **0.00**

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 30,226.68) 8,621.86
- **Total Water Service Related Charges** **9,104.74**

Other Charges

- Distrib System Improv Charge (9,104.74 x 1.95%) 177.54
- **Total Other Charges** **177.54**

TOTAL CURRENT CHARGES **9,282.28**

TOTAL AMOUNT DUE



\$9,282.28

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- 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
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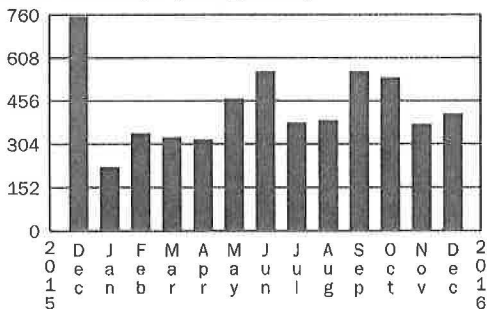
BILLING PERIOD AND METER READINGS

- Billing date: December 19, 2016
- Due Date: **January 6, 2017**
- Billing period: Nov 18 to Dec 15 (28 Days)
- Next reading on or about: Jan 18, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 411.40 CGL
- Same billing period 2015: 755.48 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 389.19
- Payments as of Nov28. Thank you! -389.19

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 411.40) 117.35
- **Total Water Service Related Charges 392.42**

Other Charges

- Distrib System Improv Charge (392.42 x 1.95%) 7.65
- **Total Other Charges 7.65**

TOTAL CURRENT CHARGES 400.07

TOTAL AMOUNT DUE



\$400.07

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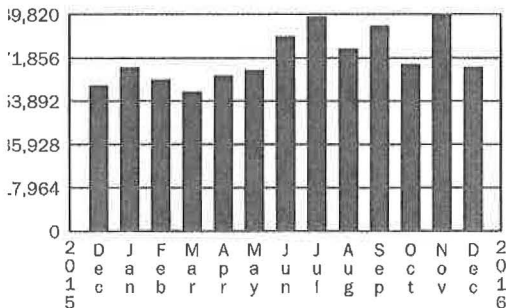
BILLING PERIOD AND METER READINGS

- Billing date: December 22, 2016
- Due Date: **January 9, 2017**
- Billing period: Nov 18 to Dec 15 (28 Days)
- Next reading on or about: Jan 18, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 26,868.16 CGL
- Same billing period 2015: 60,700.20 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR

For Account: 1010-210007070203

Prior Balance

- Balance from last bill 9,282.28
- Payments as of Dec15. Thank you! -9,292.28

Balance Forward -10.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 26,868.16) 7,663.87
- **Total Water Service Related Charges 8,146.75**

Other Charges

- Distrib System Improv Charge (8,146.75 x 1.95%) 158.86
- **Total Other Charges 158.86**

TOTAL CURRENT CHARGES 8,305.61

TOTAL AMOUNT DUE



\$8,295.61



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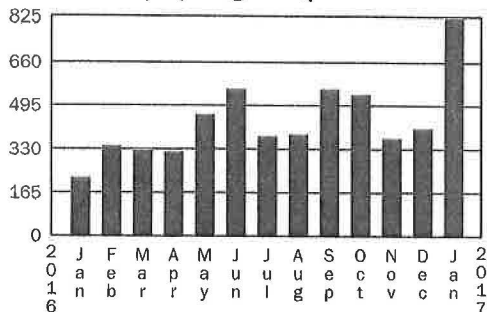


BILLING PERIOD AND METER READINGS

- Billing date: January 24, 2017
- Due Date: **February 13, 2017**
- Billing period: Dec 16 to Jan 18 (34 Days)
- Next reading on or about: Feb 16, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 822.80 CGL
- Same billing period 2016: 224.40 CGL

Billed Use Graph (100 gallons)**BILLING SUMMARY****For Service To:** 2800 W HARLAN DR 4INMTR**For Account** 1010-210007070401**Prior Balance**

- Balance from last bill 400.07
- Payments as of Jan3. Thank you! -400.07

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

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 822.80) 234.70
- **Total Water Service Related Charges** 509.77

Other Charges

- Distrib System Improv Charge (509.77 x 1.95%) 9.94
- **Total Other Charges** 9.94

TOTAL CURRENT CHARGES**519.71****TOTAL AMOUNT DUE****\$519.71**

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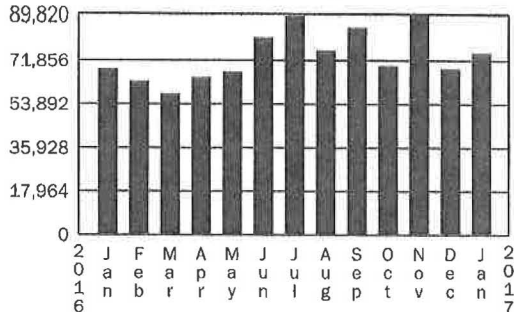
BILLING PERIOD AND METER READINGS

- Billing date: January 24, 2017
- Due Date: **February 13, 2017**
- Billing period: Dec 16 to Jan 18 (34 Days)
- Next reading on or about: Feb 16, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 34,288.32 CGL
- Same billing period 2016: 68,269.96 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 8,295.61
- Payments as of Jan3. Thank you! -8,295.61

Balance Forward 0.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 34,288.32) 9,780.40
- **Total Water Service Related Charges 10,263.28**

Other Charges

- Distrib System Improv Charge (10263.28 x 1.95%) 200.13
- **Total Other Charges 200.13**

TOTAL CURRENT CHARGES 10,463.41

TOTAL AMOUNT DUE \$10,463.41

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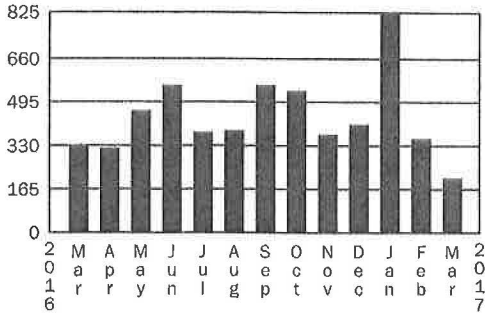
006865/006919 ACUBVN ETM1C00001 12 (ACUBVN 0068650102300)

- Billing date: March 20, 2017
- Due Date: **April 7, 2017**
- Billing period: Feb 18 to Mar 17 (28 Days)
- Next reading on or about: Apr 19, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 209.44 CGL
- Same billing period 2016: 329.12 CGL

Billed Use Graph (100 gallons)



For Service To: 2800 W HARLAN DR 4INMTR
For Account 1010-210007070401

Prior Balance

- Balance from last bill 384.84
- Payments as of Mar7. Thank you! -384.84

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 209.44) 59.74
- **Total Water Service Related Charges 334.81**

Other Charges

- Distrib System Improv Charge (334.81 x 1.95%) 6.53
- **Total Other Charges 6.53**

TOTAL CURRENT CHARGES 341.34

TOTAL AMOUNT DUE



\$341.34

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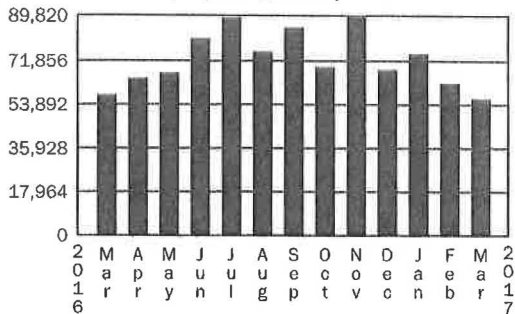
BILLING PERIOD AND METER READINGS

- Billing date: March 20, 2017
- Due Date: **April 7, 2017**
- Billing period: Feb 18 to Mar 17 (28 Days)
- Next reading on or about: Apr 19, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (In 100 gallons)

- Current billing period 2017: 26,090.24 CGL
- Same billing period 2016: 58,037.32 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 9,541.13
- Payments as of Mar7. Thank you! -9,541.13

Balance Forward 0.00

Current Water Service

- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 26,090.24) 7,441.98
- **Total Water Service Related Charges 7,924.86**

Other Charges

- Distrib System Improv Charge (7,924.86 x 1.95%) 154.53
- **Total Other Charges 154.53**

TOTAL CURRENT CHARGES 8,079.39

TOTAL AMOUNT DUE \$8,079.39

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Important messages from Indiana American Water



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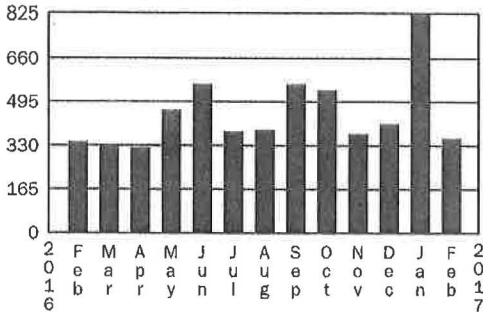
BILLING PERIOD AND METER READINGS

- Billing date: February 21, 2017
- Due Date: **March 13, 2017**
- Billing period: Jan 19 to Feb 17 (30 Days)
- Next reading on or about: Mar 17, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 359.04 CGL
- Same billing period 2016: 344.08 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 2800 W HARLAN DR 4INMTR

For Account 1010-210007070401

Prior Balance

- Balance from last bill 519.71
- Payments as of Feb8. Thank you! -519.71

Balance Forward 0.00

Current Water Service

- Water Service Charge 275.07
- Water Usage Charge (\$0.28524000 x 359.04) 102.41
- **Total Water Service Related Charges 377.48**

Other Charges

- Distrib System Improv Charge (377.48 x 1.95%) 7.36
- **Total Other Charges 7.36**

TOTAL CURRENT CHARGES 384.84

TOTAL AMOUNT DUE \$384.84

- 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



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

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

www.indianaamwater.com
646251479532

016174/016283 ACUE78 ETM1C00003 1

(ACUE78 0161740102100)

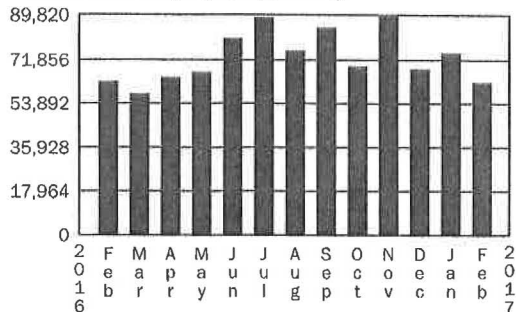
BILLING PERIOD AND METER READINGS

- Billing date: February 22, 2017
- Due Date: **March 13, 2017**
- Billing period: Jan 19 to Feb 17 (30 Days)
- Next reading on or about: Mar 17, 2017
- Customer Type: SFR
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 31,116.80 CGL
- Same billing period 2016: 63,146.16 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1 S US HWY 41 4INMTR
For Account 1010-210007070203

Prior Balance

- Balance from last bill 10,463.41
- Payments as of Feb8, Thank you! -10,463.41

Balance Forward 0.00

Current Water Service





- Water Service Charge 482.88
- Water Usage Charge (\$0.28524000 x 31,116.80) 8,875.76
- **Total Water Service Related Charges 9,358.64**

Other Charges

- Distrib System Improv Charge (9,358.64 x 1.95%) 182.49
- **Total Other Charges 182.49**

TOTAL CURRENT CHARGES 9,541.13

TOTAL AMOUNT DUE  \$9,541.13

-  **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



Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7
 012870/012945 ACUEMB ETM1C00002 1 (ACUEMB 0128700102100)

www.indianaamwater.com
 100002124297