



Received: September 15, 2017  
IURC 30-Day Filing No.: 50081  
Indiana Utility Regulatory Commission

**COMMUNITY UTILITES OF INDIANA, INC.**

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

September 15, 2017

Mr. E. Curtis Gassert, Director  
Water and Wastewater Division  
Indiana Utility Regulatory Commission  
101 W. Washington St., Ste. 1500 E  
Indianapolis, IN 46204

RE: Water Tracker for Community Utilities of Indiana, Inc. ("CUII") to Track the Purchased Water Cost Increase from Indiana American Water Company ("IAWC")

Dear Mr. Gassert:

CUII purchases water for resale from IAWC for its former Indiana Water Service, Inc. service area. The Commission approved an increase in IAWC's rates and charges in its March 22, 2017 Order in Cause No. 42351 DSIC-10.

Community Utilities of Indiana, Inc. ("CUII") hereby requests a water tracking charge for its Indiana Water Services, Inc. ("IWSI") service area to be processed through the Commission's 30-day filing procedure in accordance with 170 IAC 1-6-3. Enclosed are the schedules prescribed by the Commission in support of the requested change in the schedule of rates and charges and they are based solely upon the change in the cost of water purchased from Indiana-American Water Company, Inc., as approved in Cause No. 42351 DSIC-10. Supporting documents for CUII include the accompanying exhibits 1 through 5, CUII's current Schedule of Rates and Charges and Indiana-American Water Company, Inc.'s DSIC-10 Compliance Filing (Appendices A & B, respectively). Indiana-American Water Company, Inc.'s invoices and CUII's gallons sold to customers in its IWSI service area are presented in Appendix C. We have provided three copies of the schedules and supporting documents to the Office of the Utility Consumer Counsel.

CUII's IWSI service area is contained within Lake County, Indiana, and CUII will publish notice in accordance with 170 IAC 6-5-8. CUII will provide the proofs of publication of the notice to your office when it receives them.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Perry Brown  
Financial Analyst II

**VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES**

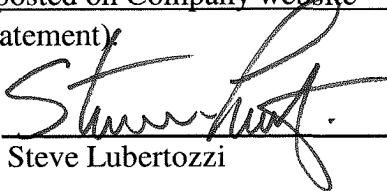
TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Community Utilities of Indiana, Inc. under and pursuant to the Public Service Commission Act, as amended, hereby file with the Indiana Utility Regulatory Commission, an increase/~~decrease~~ (strike one) in its schedule of rates for water sold in the amount of \$ 0.26 per 1,000 gals./~~100 cu. ft.~~ (strike one).

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

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

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

Name:   
Steve Lubertozi

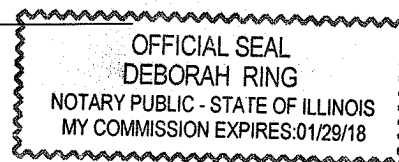
Title: President

STATE OF ILLINOIS )  
 ) SS:  
COUNTY OF Cook )

Steve Lubertozi personally appeared before me, a Notary Public in and for said County and State, this 11<sup>th</sup> day of September, 2017, who after having been duly sworn according to law, stated that he/she is an officer of Community Utilities of Indiana, Inc.; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.

  
Notary Public

My Commission expires: 01/29/18



<b>SCHEDULE OF WATER PURCHASES AND SALES</b>		
(1)	(2)	(3)
Month/Year	Gallons Purchased from Supplier	Gallons Sold to Customer
Jan-16	10,598,000	10,119,086
Feb-16	10,592,000	9,217,385
Mar-16	11,847,000	8,528,629
Apr-16	9,298,000	8,975,199
May-16	11,388,000	9,029,737
Jun-16	11,281,000	10,365,110
Jul-16	12,843,000	10,276,484
Aug-16	11,417,000	10,606,168
Sep-16	10,625,000	9,723,718
Oct-16	9,852,000	9,276,900
Nov-16	10,590,000	8,692,470
Dec-16	12,256,000	9,814,160
Totals	132,587,000	114,625,046

**COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED**

Company Name Community Utilities of Indiana, Inc. Phone Number (847) 498-6440

Address 2335 Sanders Road, Northbrook, IL 60062

Name of Wholesale Water Supplier(s) Indiana American Water

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

Based Upon Water Purchased for Twelve Months Ended December 31, 2016

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

Service Charge:					
Meter Size: 6"	\$ 757.48	\$ 884.44	-	\$ 9,090	\$ 10,613
Pub Fire Hydrant Surcharge	\$ 250.54	\$ 334.46	-	\$ 3,006	\$ 4,014
Meter Size:	\$ -	\$ -	-	\$ -	\$ -

Volume Charge:					
First	\$ 2.8524	\$ 2.8524	132,587	\$ 378,191	\$ 378,191
Next	\$ -	\$ -	-	\$ -	\$ -
All Over	\$ -	\$ -	-	\$ -	\$ -
DSIC 0.00%	\$ -	\$ -	-	\$ -	\$ -
DSIC 6.40%	\$ -	\$ -	-	\$ -	\$ 24,883
Sales Tax on I/A Bills	\$ -	\$ -	-	\$ 27,110	\$ 28,958

Totals

\$ 132,587	\$ 417,397	\$ 446,660
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<b>COMPUTATION OF WATER TRACKING FACTOR</b>		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	\$ 446,659.60
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	\$ 417,397.06
3. Increase Purchased Water Costs: (1) - (2)		\$ 29,262.53
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ 1.40% (See footnote A)		\$ -
5. Increased Revenue Requirements: (3) + (4)		\$ 29,262.53
6. Total Metered Water Sold: (in 1,000 Gals. <del>or cu. ft.</del> ) From Exhibit 2, Column (3)		114,625
Tracking Factor: (5) ÷ (6)		\$ 0.26

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

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY**  
Community Utilities of Indiana, Inc.

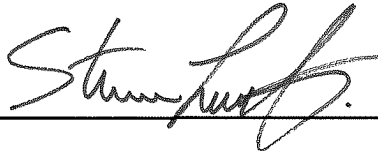
Notice is hereby given that Community Utilities of Indiana, Inc.  
, under and pursuant to the Public Service Commission Act, as amended, has filed with the  
Indiana Utility Regulatory Commission an increase/~~decrease~~ (strike one) in the schedule of  
rates and charges for water sold by its water utility in the amount of a \$ 0.26 per 1,000  
gals./~~100 cu. ft.~~ (strike one) wholesale water cost tracker.

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

Community Utilities of Indiana, Inc.

FOR ITS WATER UTILITY

BY:



Steve Lubertozzi, President

Page : 1 of 1 09/14/2017 12:54:00

Order Number : 20838269  
PO Number : Diane Arnoux  
Customer : 60042885 UTILITIES, INC.  
Contact : DIMITRY NEYZELMAN  
Address1 : 2335 SANDERS ROAD  
Address2 :  
City St Zip : NORTHBROOK IL 60062  
Phone : (847) 897-6474  
Fax :

Printed By : Nicole Muscari  
Entered By : Nicole Muscari

Keywords : Legal Notice - Changes in Water rates by Community  
Notes :  
Zones :

Ad Number : 11044157  
Ad Key :  
Salesperson : 24 - 24 Nicole Muscari  
Publication : The Times  
Section : Classified  
Sub Section : Legal Notices  
Category : 198 Legal  
Dates Run : 09/15/2017-09/15/2017  
Days : 1  
Size : 1 x 2.77, 31 lines  
Words : 175  
Ad Rate : PP  
Ad Price : 130.00  
Amount Paid : 0.00  
Amount Due : 130.00

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

Community Utilities of Indiana, Inc. ("CUII") hereby provides notice that it is seeking approval from the Indiana Utility Regulatory Commission ("Commission") of a revised water tracker to be applicable to its former Indiana Water Service, Inc. service area. The amount of the water tracker is \$.26 per 1,000 gallons. The rate change is based solely on the change in the cost of water purchased by CUII from Indiana American Water Company. The rate change will apply to 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.

Community Utilities of Indiana, Inc.  
9/15 - 20838269 - hspaxlp



**PAY YOUR BILL** (<https://utilitiesinc.firstbilling.com/Account/Login.aspx?ReturnUrl=/>)

## Community Utilities of Indiana, Inc.



(/indiana)

## Customer Service

Home (../indiana) / Customer Service (./customer-service)  
/ Customer Notices (customer-notices)

### Customer Notices

Legal Notice for Change in Water Rates (/docs/default-source/indiana/legal-notice-for-change-in-water-rates.pdf?sfvrsn=2)

**Customer Service** (/indiana/contact-us/customer-contact)

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[Employment Opportunities](https://www2.appone.com/Search/Search.aspx?ServerVar=utilitiesinc.appone.com) (<https://www2.appone.com/Search/Search.aspx?ServerVar=utilitiesinc.appone.com>)



# **APPENDIX A**

COMMUNITY UTILITIES OF INDIANA, INC.  
LAKE, PORTER, JASPER AND NEWTON COUNTIES, INDIANA

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

SCHEDULE OF RATES AND CHARGES  
FOR WATER SERVICE

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COMMUNITY UTILITIES OF INDIANA, INC.

2335 Sanders Road

Northbrook, Illinois 60062

EFFECTIVE

AUG 04 2015

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Issued by: Steven M. Lubertozi, President  
Pursuant to the July 8, 2015, Order in IURC Cause No. 44587

INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.  
(Lake and Porter Counties, Indiana)

Applicability

This schedule applies to all sewage disposal service rendered by the Company in the Twin Lakes service Territory.

Monthly Rate for Residential Customers

The customer shall pay for each service connection a monthly rate which will be the sum of (A) a Base Facility Charge based on the size of the meter through which the customer receives such service, and (B) a Volume Charge based on the amount of water consumed during the monthly period. The Base Facility Charge shall also apply when the service is provided through a master meter and every individual dwelling unit is billed separately. The applicable Base Facility and Volume Charges are as follows:

A. Base Facility Charge

<u>Meter Size</u>	<u>Charge</u>
5/8" & 3/4"	\$11.86
1"	29.65
1 1/2"	59.30
2"	94.88
3"	177.90
4"	296.50
6"	593.00

B. Volume Charge

Per 1,000 gallons	\$4.07*
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Unmetered Water Service

Flat rate for unmetered public drinking fountain	\$16.49 per monthly period
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\* -- Subject to the Distribution System Improvement Charge in the attached Appendix A.

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.  
(Lake and Porter Counties, Indiana)

Meter Readings and Billings

All meters will be read monthly. Metered and unmetered accounts will be billed monthly.

Other Charges

Connection Charge\*

Residential Customer	\$475.00
Commercial Customer with 5/8" meter**	\$475.00

\* The Connection Charge is in addition to the New Customer Charge.

\*\* For a Commercial Customer with other than a 5/8" meter, the Connection Charge is the greater of \$475 or the actual cost of the meter and its installation.

Reconnection Charge:

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If service was disconnected by the Company for good cause	\$25.00
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If service was disconnected at the customer's request	\$25.00 plus the base facility charge for the period of disconnection if the customer asks to be reconnected within nine months of disconnection
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**AUG 04 2015**

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.  
(Lake and Porter Counties, Indiana)

NSF Check Charge

A charge of twenty-five dollars (\$25.00) will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned). \$25.00

New Customer Charge

A charge of twenty dollars (\$20.00) will be applied to new customers initiating service in new or existing homes or commercial establishments. \$20.00

Meter Fee (Outside Reader)

If a customer requests a test of a water meter more frequently than once in a 24-month period, this Company will collect a thirty-five dollar (\$35.00) service charge to defray the cost of the test. If the meter is found to register in excess of the prescribed accuracy limits, the meter test charge will be waived. If the meter is found to register accurately or within such prescribed limits, the charge shall be retained by the Company. Regardless of the test results, customers may request a meter test once in a 24-month period without charge. \$35.00

Late Payment Charge

Bills for metered and unmetered water service will be rendered monthly. Bills which remain unpaid for a period of more than seventeen (17) days following the mailing of the bill by the Company shall be delinquent and a late payment charge in the amount of ten percent (10%) on the first three (\$3.00) dollars and three percent (3%) of the excess over three (\$3.00) dollars shall be added to the bill and owed by the customer.

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.  
(Lake and Porter Counties, Indiana)

Appendix A – Distribution System Improvement Charge (DSIC)

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

DSIC (per 1,000 gallons).....\$0.00

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**AUG 04 2015**

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Water Service Company of Indiana  
(Jasper and Newton Counties, Indiana)

Applicability

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

Monthly Rate for All Customers

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

Residential Base Facility Charge:

<u>Meter Size</u>	<u>Charge</u>
5/8" & 3/4"	\$13.31
1"	33.28
1 1/4"	49.91
1 1/2"	66.55
2"	106.48
3"	199.65
4"	332.75
6"	665.50

Residential Usage Charge (per 1,000 gallons): \$5.51\*

Commercial Base Facility Charge

<u>Meter Size</u>	<u>Charge</u>
5/8" & 3/4"	\$13.31
1"	33.28
1 1/4"	49.91
1 1/2"	66.55
2"	106.48
3"	199.65
4"	332.75
6"	665.50

Commercial Usage Charge (per 1,000 gallons): \$5.51\*

\* -- Subject to the Distribution System Improvement Charge in the attached Appendix B

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Water Service Company of Indiana  
(Jasper and Newton Counties, Indiana)

Other Charges

Connection Charge

Customers shall be required to hire a licensed and bonded contractor to install the tap and water line at the customer's expense. In addition, the customer will be responsible for a \$50 inspection fee to cover the costs associated with the Company's inspection of the connection.

NSF Check Charge

The charge per occurrence for a check returned due to insufficient funds is \$25.00.

New Customer Charge

The charge for new customers initiating service in new or existing homes or commercial establishments is \$25.00.

Meter Testing Fee

If a customer requests a test of a water meter more frequently than once in a 24-month period, this Company will collect a service charge to defray the cost of the test. If the meter is found to register in excess of the prescribed accuracy limits, the meter test charge will be waived. If the meter is found to register accurately or within such prescribed limits, the charge shall be retained by the Company. Regardless of the test results, customers may request a meter test once in a 24-month period without charge. The charges are listed below:

<u>Meter Size</u>	<u>Charge</u>
5/8" thru 1"	\$60.00
1 1/4" thru 2"	220.00
3" thru 4"	235.00
6"	300.00
Larger than 6"	Actual Cost

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Water Service Company of Indiana  
(Jasper and Newton Counties, Indiana)

Reconnection Charge

If water service is disconnected by the utility for failure to pay a bill or for any reason in accordance with IURC rules, the customer will be assessed a charge of thirty-seven dollars and fifty cents (\$37.50), which will be paid by the customer before service will be restored. If water service is disconnected at the customer's request due to seasonal residence and during normal business operating hours, the customer will be assessed a charge of thirty-seven dollars and fifty cents (\$37.50), which will be added to the customer's next bill.

Late Payment Charge

Bills which remain unpaid for a period of more than seventeen (17) days following the mailing of the bill by the Company shall be delinquent and a late payment charge in the amount of ten percent (10%) on the first three (\$3.00) dollars and three percent (3%) of the excess over three (\$3.00) dollars shall be added to the bill and owed by the customer.

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Water Service Company of Indiana  
(Jasper and Newton Counties, Indiana)

Appendix B – Distribution System Improvement Charge

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

DSIC (per 1,000 gallons).....\$0.00

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Monthly Rate for All Customers

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

Residential Base Facility Charge:

<u>Meter Size</u>	<u>Charge</u>
5/8" & 3/4"	\$6.62
1"	16.55
1 1/4"	24.83
1 1/2"	33.10
2"	52.96
3"	99.30
4"	165.50
6"	331.00

Residential Usage Charge (per 1,000 gallons): \$4.05\*

Commercial Base Facility Charge:

<u>Meter Size</u>	<u>Charge</u>
5/8" & 3/4"	\$6.62
1"	16.55
1 1/4"	24.83
1 1/2"	33.10
2"	52.96
3"	99.30
4"	165.50
6"	331.00

Commercial Usage Charge (per 1,000 gallons): \$4.05\*

\* -- Subject to the Distribution System Improvement Charge in the attached Appendix C and the Water Tracking Factor in the attached Appendix D.

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Other Charges

Connection Charge

Customers must hire, at their expense, a licensed and bonded contractor to install any new taps and/or water lines. All such installations must be reviewed and approved by the Company prior to receiving service. Customers will be assessed a \$50.00 inspection fee for the Company's review of the new tap and/or water line.

NSF Check Charge

The charge per occurrence for a check returned due to insufficient funds is \$25.00.

New Customer Charge

The charge for new customers initiating service in new or existing homes or commercial establishments is \$25.00.

Meter Testing Fee

The Company will test the accuracy of a water meter upon written request by a Customer. The Customer shall pay the charge set forth below for any meter test after the first test of such meter if (1) the test is requested within thirty-six (36) months after the last test and (2) any error of the meter is found to be in compliance with the IURC's meter accuracy rules set forth at 170 IAC 6-1-9.

<u>Meter Size</u>	<u>Charge</u>
5/8" thru 1"	\$60.00
1/4" thru 2"	220.00
3" thru 4"	235.00
6"	300.00
Larger than 6"	Actual Cost

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Reconnection Charge

If water service is disconnected by the utility for failure to pay a bill or for any reason in accordance with IURC rules, the customer will be assessed a charge of thirty-seven dollars and fifty cents (\$37.50), which will be paid by the customer before water service will be restored. If water service is disconnected at the customer's request due to seasonal residence and during normal business operating hours, the customer will be assessed a charge of thirty-seven dollars and fifty cents (\$37.50), which will be added to the customer's next water bill. Customers who request to be reconnected within nine (9) months of disconnection will be assessed an appropriate base facilities charge for the service period the customer was disconnected. This charge will be paid by customers before water service will again be restored.

Late Payment Charge

Bills which remain unpaid for a period of more than seventeen (17) days following the mailing of the bill by the Company shall be delinquent and a late payment charge in the amount of ten percent (10%) on the first three (\$3.00) dollars and three percent (3%) of the excess over three (\$3.00) dollars shall be added to the bill and owed by the customer.

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Appendix C – Distribution System Improvement Charge (DSIC)

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

DSIC (per 1,000 gallons).....\$0.27

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INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Appendix D – Water Tracking Factor

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

Water Tracking Rate

\$ 0.35 per 1,000 Gallons

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INDIANA UTILITY  
REGULATORY COMMISSION

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.,  
Water Service Company of Indiana, and  
Indiana Water Service, Inc.  
(Lake, Porter, Jasper and Newton Counties, Indiana)

Rules and Regulations

All water service furnished by the Company under this schedule is subject to such rules and regulations of the Company as are on file with the Indiana Utility Regulatory Commission and in effect from time to time. Any of the Company's rates, rules and regulations may be revised, discontinued or supplemented from time to time, in accordance with applicable law and the rules, regulations and orders of that Commission.

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INDIANA UTILITY  
REGULATORY COMMISSION



SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Twin Lakes Utilities Inc.,  
Water Service Company of Indiana, and  
Indiana Water Service, Inc.  
(Lake, Porter, Jasper and Newton Counties, Indiana)

Billing and Payment Options

The customer has the following payment options available in order to make bill payments:

1. Check or money order to the business office of the Utility:

Community Utilities of Indiana, Inc.  
C/O Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

2. Automatic Bill Payment

Customers may sign up for automatic draft from a checking or savings account on the due date of their bill. There is no fee for this service.

3. Pay by Phone

Pay with check, credit card, or debit card via First Billing Services payment system 888-562-3451. A convenience fee is charged by First Billing Services for this service as outlined below.

<u>Residential Accounts:</u>	<u>Bill Amounts</u>	<u>Fee</u>
Credit/Debit, E-Check	\$0.01 - \$75.00	\$1.99
Credit/Debit, E-Check	\$75.01 - \$5,000	\$2.25
<u>Non-Residential Accounts:</u>		
Credit/Debit	\$0.01 - \$5,000	2.45%
E-Check	\$0.01 - \$5,000	\$2.25
<u>Auto Recurring Payments (Residential/Non-Residential)</u>		
Credit/Debit, E-Check	\$0.01 - \$5,000	\$0.99

4. Online Payment

Internet payments are accepted with e-check, credit card or debit card at:  
<https://utilitiesinc.firstbilling.com>. A convenience fee is charged by First Billing Services for this service as outlined above in #3.

5. Paperless Billing

Customers who wish to stop receiving paper bills may sign up for the e-bill system

6. Electronic Billing

A customer may voluntarily elect to be billed through a paperless electronic billing system using standard form and protocols established and maintained by the Company. In administering this electronic billing option, the Company does not send such customer paper bills. Required information that otherwise accompanies a paper bill is transmitted to such customer electronically, or the internet link access to such information is transmitted electronically to such customer. Any applicable disconnection notice continues to be sent to such customer via United States mail. The Company may utilize unaffiliated third parties to electronically transmit bills to such customer. The Company is not responsible for any loss resulting from such customer's election to receive bills electronically, including but not limited to, any loss associated with damage to the retail customer's computer equipment or facilities and any loss associated with a third party's unauthorized use of such customer's information. Either the Company or such customer may, upon, thirty (30) days notice to the other party, terminate electronic transmission of bills without any liability to the terminating party resulting from such termination, and without affecting such customer's obligation to pay all amounts due to the Company. In such event, the Company begins to issue paper bills via United States mail to such customer as soon as reasonably practical. The Company reserves the right to determine whether a customer is eligible to be billed through its paperless electronic system.

EFFECTIVE

AUG 04 2015

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE  
Service Territory Formally Known as Indiana Water Service, Inc.  
(Lake County, Indiana)

Appendix D – Water Tracking Factor

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

Water Tracking Rate \$ 0.61 per 1,000 Gallons

# **APPENDIX B**

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

PETITION OF INDIANA-AMERICAN )  
WATER COMPANY, INC. FOR )  
APPROVAL OF (A) A NEW )  
DISTRIBUTION SYSTEM IMPROVEMENT )  
CHARGE ("DSIC") PURSUANT TO IND. )  
CODE CHAP. 8-1-31; (B) A NEW RATE )  
SCHEDULE REFLECTING THE DSIC; )  
AND (C) INCLUSION OF THE COST OF )  
ELIGIBLE DISTRIBUTION SYSTEM )  
IMPROVEMENTS IN ITS DSIC )

CAUSE NO. 42351 DSIC-10

SUBMISSION OF COMPLIANCE FILING

Indiana-American Water Company, Inc. ("Petitioner"), by counsel, submits herewith a copy of its compliance submission provided today to the Indiana Utility Regulatory Commission Water/Sewer Division.

Respectfully submitted,

  
\_\_\_\_\_  
Nicholas K. Kile, Atty No. 15203-53  
Hillary J. Close, Atty No. 25104-49  
Lauren M. Box Atty No. 32521-49  
Barnes & Thornburg LLP  
11 South Meridian Street  
Indianapolis, Indiana 46204  
Telephone: (317) 231-7768  
Fax: (317) 231-7433  
Email: [nkile@btlaw.com](mailto:nkile@btlaw.com)  
[hclose@btlaw.com](mailto:hclose@btlaw.com)  
[lbox@btlaw.com](mailto:lbox@btlaw.com)

Attorneys for Petitioner  
INDIANA-AMERICAN WATER COMPANY, INC.

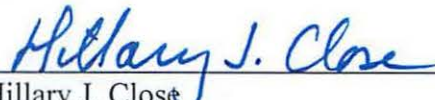
**CERTIFICATE OF SERVICE**

The undersigned certifies that a copy of the foregoing was served upon the following via electronic email this 22nd day of March, 2017 to:

Daniel LeVay  
Scott Franson  
Office of Utility Consumer Counselor  
PNC Center  
115 W. Washington Street, #1500 South  
Indianapolis, IN 46204  
[infomgt@oucc.in.gov](mailto:infomgt@oucc.in.gov)  
[dlevay@oucc.in.gov](mailto:dlevay@oucc.in.gov)  
[sfranson@oucc.in.gov](mailto:sfranson@oucc.in.gov)

Robert M. Glennon  
3697 N. 500 East  
Danville, IN 46122  
[glennon@iquest.net](mailto:glennon@iquest.net)

Jeffrey A. Earl  
52 West Main Street  
Danville, IN 46122  
[jeff@lewisandearl.com](mailto:jeff@lewisandearl.com)

  
\_\_\_\_\_  
Hillary J. Close

# BARNES & THORNBURG LLP

Hillary J. Close  
317.231.7785  
[Hillary.Close@btlaw.com](mailto:Hillary.Close@btlaw.com)

11 South Meridian Street  
Indianapolis, IN 46204-3535 U.S.A.  
(317) 236-1313  
Fax (317) 231-7433  
[www.btlaw.com](http://www.btlaw.com)

March 22, 2017

***Via Hand Delivery & Email [CGassert@urc.in.gov](mailto:CGassert@urc.in.gov)***

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

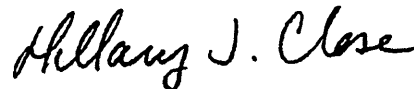
RE: Cause No. 42351 DSIC-10

Dear Curt:

Enclosed please find Indiana-American Water Company, Inc's Revised Tariff Sheet for the Distribution System Improvement Charge ("DSIC") which was approved by the Commission's Order dated March 22, 2017 in Cause No. 42351 DSIC 10. Pursuant to the Order, the approved DSIC will be placed in effect upon the filing of the revised tariff sheet with the Water/Sewer Division of the Commission. Please contact me at 317-231-7785 when the tariff sheet has been approved and I will arrange for the approved stamped copies of the tariff sheet to be picked up from your office.

Should there be any questions, please do not hesitate to ask.

Sincerely,



Hillary J. Close

Enclosures

DMS 4849640v1

Distribution System Improvement Charge (DSIC)

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

All Water Groups

DSIC Percentage Rate                      6.60%

---

Issued:

Effective: \_\_\_\_\_

Issued by: Deborah D. Dewey, President  
555 E. County Line Road  
Greenwood, Indiana 46143

# **APPENDIX C**



**BILLING PERIOD AND METER READINGS**

- Billing date: January 7, 2016
- Due Date: **January 25, 2016**
- Billing period: Dec 02 to Jan 04 (34 Days)
- Next reading on or about: Feb 02, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,116 (Actual)
<b>Previous Read</b>	61,017 (Actual)
<b>Total water used this billing period</b>	99 units (99,000 gallons)

**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3001689

**Prior Balance**

- Balance from last bill 447.23
- Payments as of Dec22. Thank you! -447.23

**Balance Forward** **0.00**

**Current Water Service**

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 990.00) 280.17
- **Total Water Service Related Charges** **718.91**

**TOTAL CURRENT CHARGES** **718.91**

**TOTAL AMOUNT DUE**  **\$718.91**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**Batch** \_\_\_\_\_  
**Doc** 740917

**RECEIVED**  
**JAN 11 2016**

**Important messages from Indiana American Water**

152100 5435

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
 618751101600

000377/000399 ACTMJY ETM1C00001 1

(ACTMJY 0003770101100)



**BILLING PERIOD AND METER READINGS**

- Billing date: January 6, 2016
- Due Date: **January 25, 2016**
- Billing period: Dec 02 to Jan 04 (34 Days)
- Next reading on or about: Feb 02, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	483,613 (Actual)
<b>Previous Read</b>	471,252 (Actual)
<b>Total water used this billing period</b>	12,361 units (12,361,000 gallons)

**BILLING SUMMARY****For Service To:** 73 RD & MARSHALL ST**For Account** 1010-210008145261**Prior Balance**

- Balance from last bill 29,607.55
- Payments as of Dec22. Thank you! -29,607.55

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

- Water Service Charge 438.74
- Water Usage Charge (\$0.28300000 x 123,610.00) 34,981.63
- **Total Water Service Related Charges** **35,420.37**

**TOTAL CURRENT CHARGES****35,420.37****TOTAL AMOUNT DUE****\$35,420.37**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch

Doc

740918

RECEIVED

JAN 11 2016

Important messages from Indiana American Water

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000376/000998 ACTMJY ETM1C00001 1

(ACTMJY 0003760101100)

100001705211

**BILLING PERIOD AND METER READINGS**

- Billing date: February 12, 2016
- Due Date: **March 1, 2016**
- Billing period: Jan 05 to Feb 02 (29 Days)
- Next reading on or about: Mar 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,217 (Actual)
<b>Previous Read</b>	61,116 (Actual)
<b>Total water used this billing period</b>	101 units (101,000 gallons)

RECEIVED

FEB 16 2016

152100-5435

**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 718.91
- Payments as of Jan20. Thank you! -718.91

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

- Water Service Charge 363.10
- 01/05/16 to 01/28/16 76.24
- 01/29/16 to 02/02/16
- Water Usage Charge
- 01/05/16 to 01/28/16 (\$0.28300000 x 835.87) 236.55
- 01/29/16 to 02/02/16 (\$0.28524000 x 174.13) 49.67
- **Total Water Service Related Charges** **725.56**

**TOTAL CURRENT CHARGES****725.56****TOTAL AMOUNT DUE****\$725.56**

- **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch

Doc

249234

**Important messages from Indiana American Water**

- Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000724/000797 ACTPZD ETM1C00001 12

(ACTPZD 0007240101300)

672501102656



**BILLING PERIOD AND METER READINGS**

- Billing date: February 12, 2016
- Due Date: **March 1, 2016**
- Billing period: Jan 05 to Feb 02 (29 Days)
- Next reading on or about: Mar 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	494,110 (Actual)
<b>Previous Read</b>	483,613 (Actual)
<b>Total water used this billing period</b>	10,497 units (10,497,000 gallons)

**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008689

**Prior Balance**

- Balance from last bill 35,420.37
- Payments as of Jan20. Thank you! -35,420.37

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

- Water Service Charge 363.10
- 01/05/16 to 01/28/16 76.24
- 01/29/16 to 02/02/16
- Water Usage Charge
- 01/05/16 to 01/28/16 (\$0.28300000 x 86,871.73) 24,584.70
- 01/29/16 to 02/02/16 (\$0.28524000 x 18,098.27) 5,162.35
- **Total Water Service Related Charges** **30,186.39**

**TOTAL CURRENT CHARGES****30,186.39****TOTAL AMOUNT DUE****\$30,186.39**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**RECEIVED****FEB 18 2016**

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Batch 230040  
 Doc 750088

**Important messages from Indiana American Water**

• Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001747606

000350/000356 ACTQ5B ETM1C00001 12 (ACTQ5B 0003500101300)



**BILLING PERIOD AND METER READINGS**

- Billing date: March 7, 2016
- Due Date: **March 25, 2016**
- Billing period: Feb 03 to Mar 03 (30 Days)
- Next reading on or about: Apr 04, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	504,702 (Actual)
<b>Previous Read</b>	494,110 (Actual)
<b>Total water used this billing period</b>	10,592 units (10,592,000 gallons)

**BILLING SUMMARY****For Service To:** 73 RD & MARSHALL ST**For Account** 1010-210008145261**Prior Balance**

- Balance from last bill 30,186.39
- Payments as of Mar3. Thank you! -30,186.39

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

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 105,920.00) 30,212.62
- **Total Water Service Related Charges** **30,654.84**

**TOTAL CURRENT CHARGES** **30,654.84****TOTAL AMOUNT DUE**  **\$30,654.84**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

RECEIVED  
MAR 11 2016

15210US435

Batch                       
Doc 754839

**Important messages from Indiana American Water**

• Indiana American Water continues to invest in the infrastructure of your water systems. The most recent rate case (approved January 2015) included a true-up provision for investments made prior to November 30, 2015 but not yet included in rates. The Indiana Utility Regulatory Commission approved the true-up of rates on February 3, 2016. The true-up resulted in a 0.79% rate increase that affects all rate categories and is effective as of January 29, 2016. A typical Indiana American Water customer who uses 4,100 gallons a month will see an increase of 31 cents per month, or one cent per day, as a result of this increase.

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000333/000366 ACTRB9 ETM1C00001 1 3

(ACTRB9 0003330101500)

100001766948

**BILLING PERIOD AND METER READINGS**

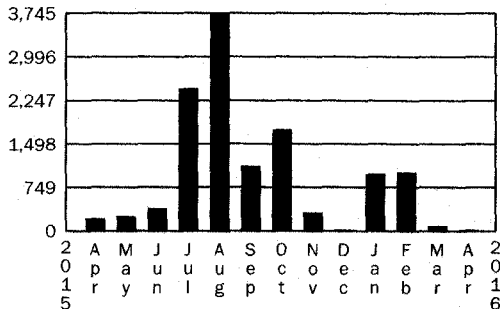
- Billing date: April 8, 2016
- Due Date: **April 26, 2016**
- Billing period: Mar 04 to Apr 06 (34 Days)
- Next reading on or about: May 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,229 (Actual)
<b>Previous Read</b>	61,226 (Actual)
<b>Total water used this billing period</b>	3 units (3,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 30.00 CGL
- Same billing period 2015: 220.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account:** 1010-210007749288

*3008689*

<b>Prior Balance</b>	
• Balance from last bill	467.89
<b>Total Prior Balance - DUE IMMEDIATELY</b>	<b>467.89</b>
<b>Current Water Service</b>	
• Water Service Charge	442.22
• Water Usage Charge (\$0.28524000 x 30.00)	8.56
• <b>Total Water Service Related Charges</b>	<b>450.78</b>
<b>Other Charges</b>	
• Water Late Payment Charge	14.25
• <b>Total Other Charges</b>	<b>14.25</b>
<b>TOTAL CURRENT CHARGES</b>	<b>465.03</b>

**TOTAL AMOUNT DUE** **\$932.92**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**Batch**

**Doc** 761402

**Important messages from Indiana American Water**

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

*15210075435*

**RECEIVED**

**APR 11 2016**

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
605001527999

**BILLING PERIOD AND METER READINGS**

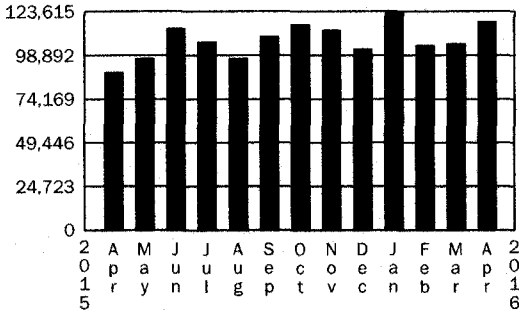
- Billing date: April 12, 2016
- Due Date: **May 2, 2016**
- Billing period: Mar 04 to Apr 06 (34 Days)
- Next reading on or about: May 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	516,546 (Actual)
Previous Read	504,702 (Actual)
Total water used this billing period	11,844 units (11,844,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 118,440.00 CGL
- Same billing period 2015: 89,990.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account:** 1010-210008145261

*3008689*  
*15439 → PD*

**Prior Balance**

• Balance from last bill 30,654.84  
**Total Prior Balance - DUE IMMEDIATELY** **30,654.84**

**Current Water Service**

• Water Service Charge 442.22  
 • Water Usage Charge (\$0.28524000 x 118,440.00) 33,783.83  
 • Total Water Service Related Charges **34,226.05**

**Other Charges**

• Water Late Payment Charge 919.86  
 • Total Other Charges **919.86**

**TOTAL CURRENT CHARGES 35,145.91**

**TOTAL AMOUNT DUE \$65,800.75**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch                       
 Doc 764001

**Important messages from Indiana American Water**

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

**RECEIVED**  
**APR 18 2016**

*152100.5435*

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
 100001798592

000540/000568 ACTTID ETM1C00001 1

(ACTTID 0005400101100)



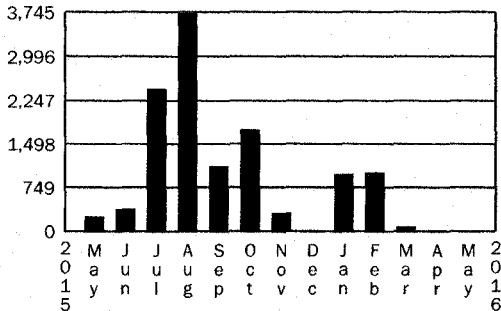
**BILLING PERIOD AND METER READINGS**

- Billing date: May 9, 2016
- Due Date: **May 27, 2016**
- Billing period: Apr 07 to May 03 (27 Days)
- Next reading on or about: Jun 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,231 (Actual)
<b>Previous Read</b>	61,229 (Actual)
<b>Total water used this billing period</b>	2 units (2,000 gallons)

- Total Water Use Comparison** (in 100 gallons)
- Current billing period 2016: 20.00 CGL
  - Same billing period 2015: 260.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008689

<b>Prior Balance</b>	
• Balance from last bill	932.92
• Payments as of Apr19. Thank you!	-932.92
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Water Service</b>	
• Water Service Charge	442.22
• Water Usage Charge (\$0.28524000 x 20.00)	5.70
• <b>Total Water Service Related Charges</b>	<b>447.92</b>
<b>TOTAL CURRENT CHARGES</b>	<b>447.92</b>

**TOTAL AMOUNT DUE** **\$447.92**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch \_\_\_\_\_  
 Doc 770544

**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 1.95 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.
- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.

**RECEIVED**

MAY 12 2016

152100.5435



**BILLING PERIOD AND METER READINGS**

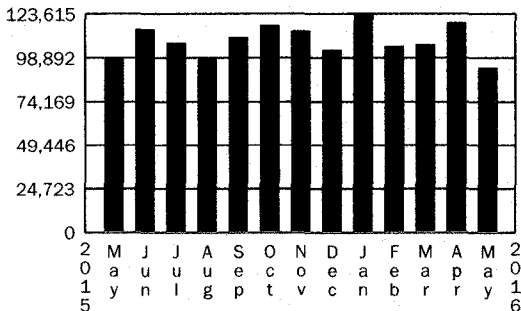
- Billing date: May 10, 2016
- Due Date: **May 31, 2016**
- Billing period: Apr 07 to May 03 (27 Days)
- Next reading on or about: Jun 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	525,842 (Actual)
<b>Previous Read</b>	516,546 (Actual)
<b>Total water used this billing period</b>	9,296 units (9,296,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 92,960.00 CGL
- Same billing period 2015: 97,790.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008689

**Prior Balance**

- Balance from last bill 65,800.75
- Payments as of Apr26. Thank you! -65,800.75

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 92,960.00) 26,515.91
- **Total Water Service Related Charges 26,958.13**

**TOTAL CURRENT CHARGES 26,958.13**

**TOTAL AMOUNT DUE \$26,958.13**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 237026  
 Doc 77155

**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 1.95 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.
- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.

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**MAY 16 2016**

152100 5435

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001832495

**BILLING PERIOD AND METER READINGS**

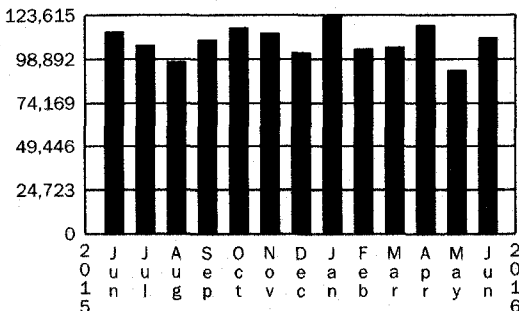
- Billing date: June 8, 2016
- Due Date: **June 27, 2016**
- Billing period: May 04 to Jun 03 (31 Days)
- Next reading on or about: Jul 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	536,958 (Actual)
Previous Read	525,842 (Actual)
Total water used this billing period	0 units (11,116,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 111,160.00 CGL
- Same billing period 2015: 114,800.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

*3008609*

**Prior Balance**

- Balance from last bill 26,958.13
- Payments as of May24. Thank you! -26,958.13

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 111,160.00) 31,707.28
- **Total Water Service Related Charges 32,149.50**

**Other Charges**

- Distrib System Improv Charge (32149.50 x 1.95%) 626.92
- **Total Other Charges 626.92**

**TOTAL CURRENT CHARGES 32,776.42**

**TOTAL AMOUNT DUE \$32,776.42**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 239544  
Doc 778635

**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 1.95 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.
- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.

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JUN 16 2016

*152100.5435*

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001860749

000272/000291 ACTWW6 ETM1C00001 1

(ACTWW6 0002720101100)



**BILLING PERIOD AND METER READINGS**

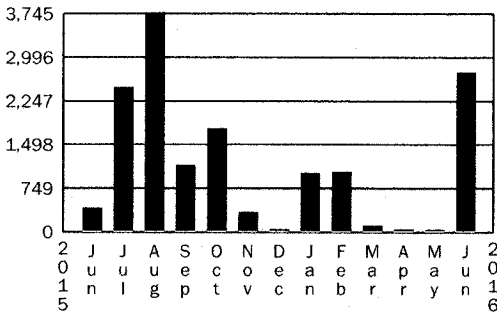
- Billing date: June 14, 2016
- Due Date: **July 5, 2016**
- Billing period: May 04 to Jun 03 (31 Days)
- Next reading on or about: Jul 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,503 (Actual)
<b>Previous Read</b>	61,231 (Actual)
<b>Total water used this billing period</b>	272 units (272,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 2,720.00 CGL
- Same billing period 2015: 390.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 447.92
- Payments as of May24. Thank you! -447.92

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 2,720.00) 775.85
- **Total Water Service Related Charges 1,218.07**

**Other Charges**

- Distrib System Improv Charge (1,218.07 x 1.95%) 23.75
- **Total Other Charges 23.75**

**TOTAL CURRENT CHARGES 1,241.82**

**TOTAL AMOUNT DUE**



**\$1,241.82**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

1521005435

Batch \_\_\_\_\_

Doc 778931

**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 1.95 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.
- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGanArea.pdf](http://www.amwater.com/ccr/GreaterGanArea.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373.

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JUN 20 2016



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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000491/000500 ACTX1V ETM1C00001 1

(ACTX1V 0004910101100)

100001866819

**BILLING PERIOD AND METER READINGS**

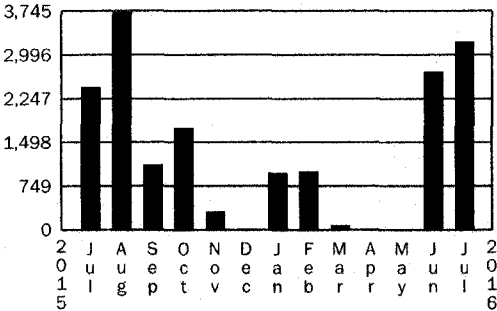
- Billing date: July 6, 2016
- Due Date: **July 25, 2016**
- Billing period: Jun 04 to Jul 01 (28 Days)
- Next reading on or about: Aug 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	61,826 (Actual)
<b>Previous Read</b>	61,503 (Actual)
<b>Total water used this billing period</b>	323 units (323,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 3,230.00 CGL
- Same billing period 2015: 2,460.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account:** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 1,241.82
- Payments as of Jun29. Thank you! -1,241.82

**Balance Forward**

**0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 3,230.00) 921.33
- **Total Water Service Related Charges** **1,363.55**

**Other Charges**

- Distrib System Improv Charge (1,363.55 x 1.95%) 26.59
- **Total Other Charges** **26.59**

**TOTAL CURRENT CHARGES**

**1,390.14**

**TOTAL AMOUNT DUE**



**\$1,390.14**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch \_\_\_\_\_

Doc 784244

Important messages from Indiana American Water

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JUL 12 2016

152100-5435



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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000428/000438 ACTY3V ETM1C00001 12

(ACTY3V 0004280101300)

647501182682

**BILLING PERIOD AND METER READINGS**

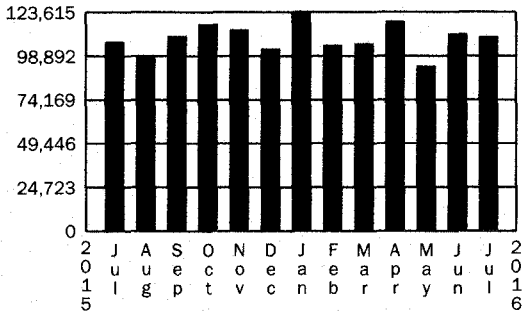
- Billing date: July 11, 2016
- Due Date: **July 29, 2016**
- Billing period: Jun 04 to Jul 01 (28 Days)
- Next reading on or about: Aug 03, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	547,916 (Actual)
<b>Previous Read</b>	536,958 (Actual)
<b>Total water used this billing period</b>	10,958 units (10,958,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 109,580.00 CGL
- Same billing period 2015: 107,090.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008638

**Prior Balance**

- Balance from last bill 32,776.42
- Payments as of Jun29. Thank you! -32,776.42

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 109,580.00) 31,256.60
- **Total Water Service Related Charges 31,698.82**

**Other Charges**

- Distrib System Improv Charge (31698.82 x 1.95%) 618.13
- **Total Other Charges 618.13**

**TOTAL CURRENT CHARGES 32,316.95**

**TOTAL AMOUNT DUE \$32,316.95**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 241800  
 Doc 785105

**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](http://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.

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**JUL 14 2016**

152100.5435

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001890975

000355/000364 ACTYAM ETM1C00001 12 (ACTYAM 0003550101300)



**BILLING PERIOD AND METER READINGS**

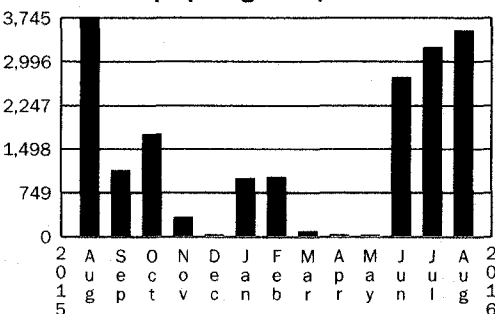
- Billing date: August 8, 2016
- Due Date: **August 26, 2016**
- Billing period: Jul 02 to Aug 03 (33 Days)
- Next reading on or about: Sep 02, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	62,178 (Actual)
<b>Previous Read</b>	61,826 (Actual)
<b>Total water used this billing period</b>	352 units (352,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 3,520.00 CGL
- Same billing period 2015: 3,740.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account:** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 1,390.14
- Payments as of Jul20. Thank you! -1,390.14

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 3,520.00) 1,004.04
- **Total Water Service Related Charges 1,446.26**

**Other Charges**

- Distrib System Improv Charge (1,446.26 x 1.95%) 28.20
- **Total Other Charges 28.20**

**TOTAL CURRENT CHARGES 1,474.46**

**TOTAL AMOUNT DUE** ➔

**\$1,474.46**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch \_\_\_\_\_  
 Doc 792309

**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](http://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.

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**AUG 11 2016**

152100-5435

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

626251333013

000456/000486 ACTZV0 ETM1C00001 1

(ACTZV0 0004560101100)

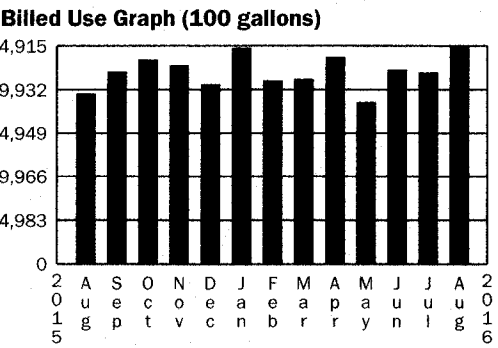
**BILLING PERIOD AND METER READINGS**

- Billing date: August 11, 2016
- Due Date: **August 29, 2016**
- Billing period: Jul 02 to Aug 03 (33 Days)
- Next reading on or about: Sep 02, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	560,407 (Actual)
<b>Previous Read</b>	547,916 (Actual)
<b>Total water used this billing period</b>	12,491 units (12,491,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 124,910.00 CGL
- Same billing period 2015: 97,690.00 CGL



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008689

<b>Prior Balance</b>	
• Balance from last bill	32,316.95
• Payments as of Jul28. Thank you!	-32,316.95
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Water Service</b>	
• Water Service Charge	442.22
• Water Usage Charge (\$0.28524000 x 124,910.00)	35,629.33
• <b>Total Water Service Related Charges</b>	<b>36,071.55</b>
<b>Other Charges</b>	
• Distrib System Improv Charge (36071.55 x 1.95%)	703.40
• <b>Total Other Charges</b>	<b>703.40</b>
<b>TOTAL CURRENT CHARGES</b>	<b>36,774.95</b>

**TOTAL AMOUNT DUE** **\$36,774.95**

- Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 244385  
 Doc 792231

**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](http://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.

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 AUG 1 6 2016

152100.4135

**BILLING PERIOD AND METER READINGS**

- Billing date: September 8, 2016
- Due Date: **September 26, 2016**
- Billing period: Aug 04 to Sep 02 (30 Days)
- Next reading on or about: Oct 04, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139691V
<b>Size of meter</b>	6"
<b>Current Read</b>	62,194 (Actual)
<b>Previous Read</b>	62,178 (Actual)
<b>Total water used this billing period</b>	16.00 (16,000 gallons)

Meter Changed: 08/09/2016

<b>Meter No.</b>	000139687V
<b>Size of meter</b>	6"
<b>Current Read</b>	600,237 (Actual)
<b>Previous Read</b>	599,839 (Actual)
<b>Total water used this billing period</b>	398.00 (398,000 gallons)
<b>Total water used this billing period</b>	414.00 (414,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 4,140.00 CGL
- Same billing period 2015: 1,130.00 CGL

**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 1,474.46
- Payments as of Aug24. Thank you! -1,474.46

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

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 4,140.00) 1,180.89
- **Total Water Service Related Charges** **1,623.11**

**Other Charges**

- Distrib System Improv Charge (1,623.11 x 1.95%) 31.65
- **Total Other Charges** **31.65**

**TOTAL CURRENT CHARGES** **1,654.76****TOTAL AMOUNT DUE**  **\$1,654.76**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 246 543Doc 800 727**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](http://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.

**RECEIVED**

SEP 12 2016

152100.9135

Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7[www.indianaamwater.com](http://www.indianaamwater.com)  
647501264363

000759/000793 ACU1JM ETM1C00001 1 (ACU1JM 0007590101100)



**BILLING PERIOD AND METER READINGS**

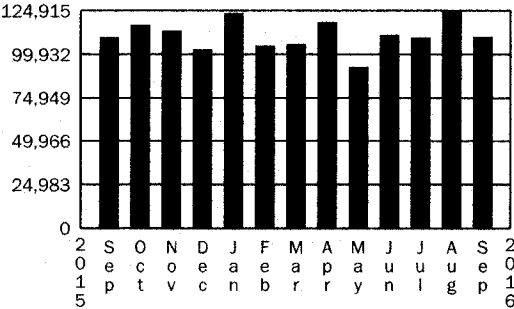
- Billing date: September 12, 2016
- Due Date: **September 30, 2016**
- Billing period: Aug 04 to Sep 02 (30 Days)
- Next reading on or about: Oct 04, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	571,410 (Estimated)
<b>Previous Read</b>	560,407 (Actual)
<b>Total water used this billing period</b>	11,003 units (11,003,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 110,030.00 CGL
- Same billing period 2015: 110,030.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account:** 1010-210008145261

308689

**Prior Balance**

- Balance from last bill 36,774.95
- Payments as of Aug24. Thank you! -36,774.95

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 110,030.00) 31,384.96
- **Total Water Service Related Charges 31,827.18**

**Other Charges**

- Distrib System Improv Charge (31827.18 x 1.95%) 620.63
- **Total Other Charges 620.63**

**TOTAL CURRENT CHARGES 32,447.81**

**TOTAL AMOUNT DUE**



**\$32,447.81**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 247111  
 Doc 804048

**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](http://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.

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SEP 19 2016

152100.5435

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001961814

000267/000281 ACU1VH ETM1C00001 1 (ACU1VH 0002670101100)



**BILLING PERIOD AND METER READINGS**

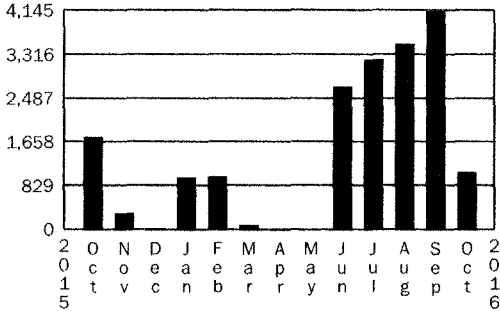
- Billing date: October 7, 2016
- Due Date: **October 25, 2016**
- Billing period: Sep 03 to Oct 04 (32 Days)
- Next reading on or about: Nov 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139687V
<b>Size of meter</b>	6"
<b>Current Read</b>	600,346 (Actual)
<b>Previous Read</b>	600,237 (Actual)
<b>Total water used this billing period</b>	109 units (109,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 1,090.00 CGL
- Same billing period 2015: 1,760.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008189

**Prior Balance**

- Balance from last bill 1,654.76
- Payments as of Sep21. Thank you! -1,654.76

**Balance Forward**

**0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 1,090.00) 310.91
- **Total Water Service Related Charges** **753.13**

**Other Charges**

- Distrib System Improv Charge (753.13 x 1.95%) 14.69
- **Total Other Charges** **14.69**

**TOTAL CURRENT CHARGES**

**767.82**

**TOTAL AMOUNT DUE**



**\$767.82**

- **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**Batch** \_\_\_\_\_

**Doc** 810760

**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](http://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.

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OCT 12 2016

152100.5435

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
641251347672

000568/000610 ACU3CP ETM1C00001 1 (ACU3CP 0005680101100)



**BILLING PERIOD AND METER READINGS**

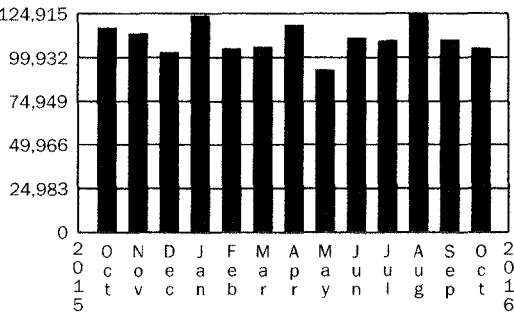
- Billing date: October 13, 2016
- Due Date: **October 31, 2016**
- Billing period: Sep 03 to Oct 04 (32 Days)
- Next reading on or about: Nov 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	581,926 (Actual)
Previous Read	571,410 (Estimated)
Total water used this billing period	10,516 units (10,516,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 105,160.00 CGL
- Same billing period 2015: 116,960.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008689

<b>Prior Balance</b>	
• Balance from last bill	32,447.81
• Payments as of Sep30. Thank you!	-32,447.81
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Water Service</b>	
• Water Service Charge	442.22
• Water Usage Charge (\$0.28524000 x 105,160.00)	29,995.84
• <b>Total Water Service Related Charges</b>	<b>30,438.06</b>
<b>Other Charges</b>	
• Distrib System Improv Charge (30438.06 x 1.95%)	593.54
• <b>Total Other Charges</b>	<b>593.54</b>
<b>TOTAL CURRENT CHARGES</b>	<b>31,031.60</b>

**TOTAL AMOUNT DUE**



**\$31,031.60**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch \_\_\_\_\_  
 Doc 812005

**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](http://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.
- The reading used for this bill corrects previous estimate reading.

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001 17 2016

152100.5435

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100001997921

**BILLING PERIOD AND METER READINGS**

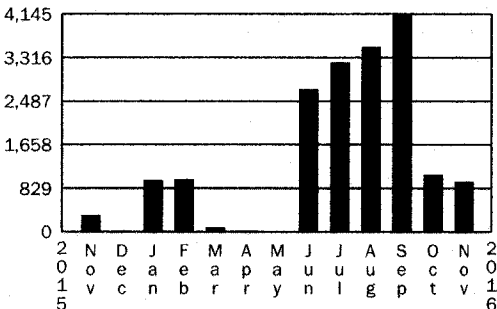
- Billing date: November 3, 2016
- Due Date: **November 21, 2016**
- Billing period: Oct 05 to Nov 01 (28 Days)
- Next reading on or about: Dec 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139687V
<b>Size of meter</b>	6"
<b>Current Read</b>	600,442 (Actual)
<b>Previous Read</b>	600,346 (Actual)
<b>Total water used this billing period</b>	96 units (96,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 960.00 CGL
- Same billing period 2015: 320.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account** 1010-210007749288

3008689

**Prior Balance**

- Balance from last bill 767.82
- Payments as of Oct25. Thank you! -767.82

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 960.00) 273.83
- **Total Water Service Related Charges 716.05**

**Other Charges**

- Distrib System Improv Charge (716.05 x 1.95%) 13.96
- **Total Other Charges 13.96**

**TOTAL CURRENT CHARGES 730.01**

**TOTAL AMOUNT DUE**



**\$730.01**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 251097  
 Doc 816096

**Important messages from Indiana American Water**

- PLEASE NOTE: Our address for payments has changed. For most, this doesn't impact the way you do business with us. For some, however, you may need to update the address in your records. For example, if you pay your bill electronically through your bank – or another third-party payment program – be sure to update the address where your payment is mailed so that it goes to correct location and is processed in a timely manner. If you are enrolled in our Auto Pay program, there's no need for you to take any further action.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/ GreaterGaryArea.pdf](http://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.

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NOV - 7 2016

152/00 5435

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
637501395650

000444/000461 ACU51S ETM1C00001 12 (ACU51S 0004440101300)



**BILLING PERIOD AND METER READINGS**

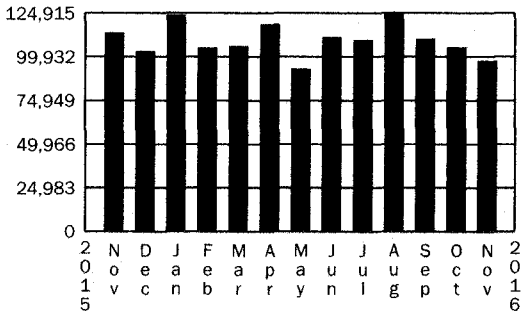
- Billing date: November 7, 2016
- Due Date: **November 28, 2016**
- Billing period: Oct 05 to Nov 01 (28 Days)
- Next reading on or about: Dec 01, 2016
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000126732V
<b>Size of meter</b>	6"
<b>Current Read</b>	591,682 (Actual)
<b>Previous Read</b>	581,926 (Actual)
<b>Total water used this billing period</b>	9,756 units (9,756,000 gallons)

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2016: 97,560.00 CGL
- Same billing period 2015: 113,680.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account:** 1010-210008145261

*3007689*

**Prior Balance**

- Balance from last bill 31,031.60
- Payments as of Oct25. Thank you! -31,031.60

**Balance Forward**

**0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 97,560.00) 27,828.01
- **Total Water Service Related Charges** **28,270.23**

**Other Charges**

- Distrib System Improv Charge (28270.23 x 1.95%) 551.27
- **Total Other Charges** **551.27**

**TOTAL CURRENT CHARGES**

**28,821.50**

**TOTAL AMOUNT DUE**



**\$28,821.50**

**Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)  
 **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**RECEIVED**  
**NOV 1 - 2016**

**Batch** 351657  
**Doc** 817856

**Important messages from Indiana American Water**

- PLEASE NOTE: Our address for payments has changed. For most, this doesn't impact the way you do business with us. For some, however, you may need to update the address in your records. For example, if you pay your bill electronically through your bank – or another third-party payment program – be sure to update the address where your payment is mailed so that it goes to correct location and is processed in a timely manner. If you are enrolled in our Auto Pay program, there's no need for you to take any further action.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.

*152100. 5135*

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)

000535/000552 ACU5DG ETM1C00001 12

(ACU5DG 0005350101300)

100002023604



**BILLING PERIOD AND METER READINGS**

- Billing date: December 13, 2016
- Due Date: **January 3, 2017**
- Billing period: Nov 02 to Dec 01 (30 Days)
- Next reading on or about: Jan 03, 2017
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	000126732V
Size of meter	6"
Current Read	601,174 (Actual)
Previous Read	591,682 (Actual)
Total water used this billing period	9492.00 (9,492,000 gallons)

Meter Changed: 11/28/2016

Meter No.	000133141V
Size of meter	6"
Current Read	980,755 (Actual)
Previous Read	979,689 (Actual)
Total water used this billing period	1066.00 (1,066,000 gallons)
Total water used this billing period	10558.00 (10,558,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 105,580.00 CGL
- Same billing period 2015: 103,070.00 CGL

**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

3008689

**Prior Balance**

- Balance from last bill 28,821.50
- Payments as of Nov23. Thank you! 152,100.5435 28,821.50

**Balance Forward**

**0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 105,580.00) 30,115.64
- **Total Water Service Related Charges** **30,557.86**

**Other Charges**

- Distrib System Improv Charge (30557.86 x 1.95%) 595.88
- **Total Other Charges** **595.88**

**TOTAL CURRENT CHARGES**

**31,153.74**

**TOTAL AMOUNT DUE**



**\$31,153.74**

- ☞ Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 254941 RECEIVED  
 Doc 828048 DEC 22 2016

**Important messages from Indiana American Water**

- PLEASE NOTE: Our address for payments has changed. For most, this doesn't impact the way you do business with us. For some, however, you may need to update the address in your records. For example, if you pay your bill electronically through your bank – or another third-party payment program – be sure to update the address where your payment is mailed so that it goes to correct location and is processed in a timely manner. If you are enrolled in our Auto Pay program, there's no need for you to take any further action.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.



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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100002058430

000417/000447 ACU7WS ETM1C00001 1 (ACU7WS 0004170101100)

**BILLING PERIOD AND METER READINGS**

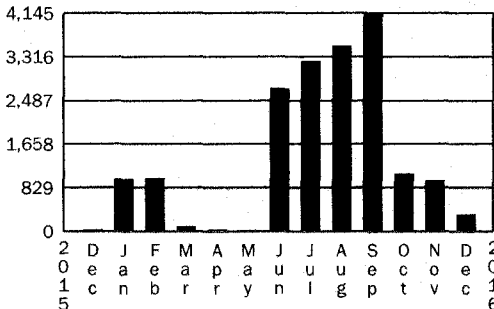
- Billing date: December 8, 2016
- Due Date: **December 26, 2016**
- Billing period: Nov 02 to Dec 01 (30 Days)
- Next reading on or about: Jan 03, 2017
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139687V
<b>Size of meter</b>	6"
<b>Current Read</b>	600,474 (Actual)
<b>Previous Read</b>	600,442 (Actual)
<b>Total water used this billing period</b>	32 units (32,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 320.00 CGL
- Same billing period 2015: 30.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account:** 1010-210007749288

3608689  
1521005435

<b>Prior Balance</b>	
• Balance from last bill	730.01
• Payments as of Nov16. Thank you!	-730.01
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Water Service</b>	
• Water Service Charge	442.22
• Water Usage Charge (\$0.28524000 x 320.00)	91.28
<b>Total Water Service Related Charges</b>	<b>533.50</b>
<b>Other Charges</b>	
• Distrib System Improv Charge (533.50 x 1.95%)	10.40
<b>Total Other Charges</b>	<b>10.40</b>
<b>TOTAL CURRENT CHARGES</b>	<b>543.90</b>

**TOTAL AMOUNT DUE**



**\$543.90**

- ☞ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☞ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch \_\_\_\_\_  
 Doc 828518

**Important messages from Indiana American Water**

- PLEASE NOTE: Our address for payments has changed. For most, this doesn't impact the way you do business with us. For some, however, you may need to update the address in your records. For example, if you pay your bill electronically through your bank – or another third-party payment program – be sure to update the address where your payment is mailed so that it goes to correct location and is processed in a timely manner. If you are enrolled in our Auto Pay program, there's no need for you to take any further action.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/GreaterGaryArea.pdf](http://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.

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**DEC 12 2016**

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
638751442012

000786/000819 ACU7DJ ETM1C00001 1

(ACU7DJ 0007860101100)

**BILLING PERIOD AND METER READINGS**

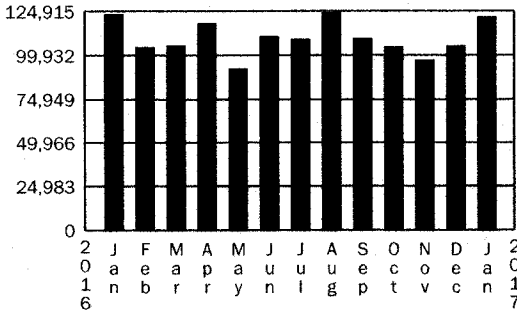
- Billing date: January 10, 2017
- Due Date: **January 30, 2017**
- Billing period: Dec 02 to Jan 04 (34 Days)
- Next reading on or about: Feb 01, 2017
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000133141V
<b>Size of meter</b>	6"
<b>Current Read</b>	992,956 (Actual)
<b>Previous Read</b>	980,755 (Actual)
<b>Total water used this billing period</b>	12,201 units (12,201,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2017: 122,010.00 CGL
- Same billing period 2016: 123,610.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 73 RD & MARSHALL ST  
**For Account** 1010-210008145261

*300889*

**Prior Balance**

- Balance from last bill 31,153.74
- Payments as of Jan3. Thank you! -31,153.74

**Balance Forward**

**0.00**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 122,010.00) 34,802.13
- **Total Water Service Related Charges** **35,244.35**

**Other Charges**

- Distrib System Improv Charge (35244.35 x 1.95%) 687.26
- **Total Other Charges** **687.26**

**TOTAL CURRENT CHARGES**

**35,931.61**

**TOTAL AMOUNT DUE**



**\$35,931.61**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

Batch 256 PF2  
 Doc 833404

**Important messages from Indiana American Water**

**RECEIVED**

**JAN 17 2017**

*15200-5435*

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
100002086161

000564/000579 ACUA2C ETM1C00001 12

(ACUA2C 0005640101300)





**BILLING PERIOD AND METER READINGS**

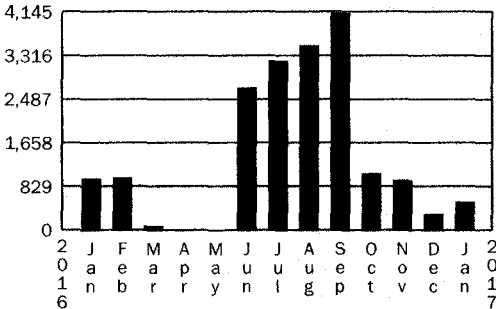
- Billing date: January 6, 2017
- Due Date: **January 24, 2017**
- Billing period: Dec 02 to Jan 04 (34 Days)
- Next reading on or about: Feb 01, 2017
- Customer Type: SFR
- Meter Reading Measurement:  
1 unit = 1000 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	000139687V
<b>Size of meter</b>	6"
<b>Current Read</b>	600,529 (Actual)
<b>Previous Read</b>	600,474 (Actual)
<b>Total water used this billing period</b>	55 units (55,000 gallons)

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2017: 550.00 CGL
- Same billing period 2016: 990.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

**For Service To:** 3209 W 81ST AVE  
**For Account:** 1010-210007749288

*3088689*

**Prior Balance**

- Balance from last bill 543.90
- Payments as of Jan3. Thank you! -560.43

**Balance Forward -16.53**

**Current Water Service**

- Water Service Charge 442.22
- Water Usage Charge (\$0.28524000 x 550.00) 156.88
- **Total Water Service Related Charges 599.10**

**Other Charges**

- Distrib System Improv Charge (599.10 x 1.95%) 11.68
- Water Late Payment Charge 16.53
- **Total Other Charges 28.21**

**TOTAL CURRENT CHARGES 627.31**

**TOTAL AMOUNT DUE**



**\$610.78**

- ☑ **Pay your bill online:** [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ **Pay by eCheck without a service fee:** [www.amwater.com/myh2o](http://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](http://www.amwater.com/myh2o)

**Important messages from Indiana American Water**

Batch 256950  
 Doc 833804

RECEIVED  
 JAN 10 2017

*152100 5U35*

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

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

[www.indianaamwater.com](http://www.indianaamwater.com)  
 638751475479

000520/000548 ACU9I7 ETM1C00001 12 (ACU9I7 0005200101300)

**Indiana Water Service, Inc.**  
**Purchased Water Pass-Through**  
**2016 Summary**

<b>Month</b>	<b>73rd Usage</b>	<b>3209 Usage</b>	<b>Total Usage</b>	<b>Consumption</b>
Jan-16	10,497,000	101,000	10,598,000	10,119,086
Feb-16	10,592,000	-	10,592,000	9,217,385
Mar-16	11,844,000	3,000	11,847,000	8,528,629
Apr-16	9,296,000	2,000	9,298,000	8,975,199
May-16	11,116,000	272,000	11,388,000	9,029,737
Jun-16	10,958,000	323,000	11,281,000	10,365,110
Jul-16	12,491,000	352,000	12,843,000	10,276,484
Aug-16	11,003,000	414,000	11,417,000	10,606,168
Sep-16	10,516,000	109,000	10,625,000	9,723,718
Oct-16	9,756,000	96,000	9,852,000	9,276,900
Nov-16	10,558,000	32,000	10,590,000	8,692,470
Dec-16	12,201,000	55,000	12,256,000	9,814,160
<b>Total</b>	<b>130,828,000</b>	<b>1,759,000</b>	<b>132,587,000</b>	<b>114,625,046</b>

Indiana Water Service, Inc.  
Purchased Water Pass-Through  
2016 Detailed Analysis

Year	Service Address	Account #	Meter No.	Billing Date	From	to	Gallons	Mo
<b>2016</b>								
2016	73rd & Marshall St	1010-210008145261	000126732V	1/6/2016	12/2/2015	1/4/2016	12,361,000	-
2016	73rd & Marshall St	1010-210008145261	000126732V	2/12/2016	1/5/2016	2/2/2016	8,687,173	1
2016	73rd & Marshall St	1010-210008145261	000126732V	2/12/2016	1/5/2016	2/2/2016	1,809,827	1
2016	73rd & Marshall St	1010-210008145261	000126732V	3/7/2016	2/3/2016	3/3/2016	10,592,000	2
2016	73rd & Marshall St	1010-210008145261	000126732V	4/12/2016	3/4/2016	4/6/2016	11,844,000	3
2016	73rd & Marshall St	1010-210008145261	000126732V	5/10/2016	4/7/2016	5/3/2016	9,296,000	4
2016	73rd & Marshall St	1010-210008145261	000126732V	6/8/2016	5/4/2016	6/3/2016	11,116,000	5
2016	73rd & Marshall St	1010-210008145261	000126732V	7/11/2016	6/4/2016	7/1/2016	10,958,000	6
2016	73rd & Marshall St	1010-210008145261	000126732V	8/11/2016	7/2/2016	8/3/2016	12,491,000	7
2016	73rd & Marshall St	1010-210008145261	000126732V	9/12/2016	8/4/2016	9/2/2016	11,003,000	8
2016	73rd & Marshall St	1010-210008145261	000126732V	10/13/2016	9/3/2016	10/4/2016	10,516,000	9
2016	73rd & Marshall St	1010-210008145261	000126732V	11/7/2016	10/5/2016	11/1/2016	9,756,000	10
2016	73rd & Marshall St	1010-210008145261	000126732V	12/13/2016	11/2/2016	12/1/2016	10,558,000	11
2016	74th & Marshall St	1010-210008145261	000126732V	1/10/2017	12/2/2016	1/4/2017	12,201,000	12

Subtotal 143,189,000

**2nd Interconnect**

2016	3209 W 81st Ave	1010-210007749288	000139691V	1/7/2016	12/2/2015	1/4/2016	99,000	-
2016	3209 W 81st Ave	1010-210007749288	000139691V	2/12/2016	1/5/2016	2/5/2016	83,587	1
2016	3210 W 81st Ave	1010-210007749288	000139691V	2/12/2016	1/5/2016	2/5/2016	17,413	1
2016	3209 W 81st Ave	1010-210007749288	000139691V	4/8/2016	3/4/2016	4/6/2016	3,000	3
2016	3209 W 81st Ave	1010-210007749288	000139691V	5/9/2016	4/7/2016	5/3/2016	2,000	4
2016	3209 W 81st Ave	1010-210007749288	000139691V	6/14/2016	5/4/2016	6/3/2016	272,000	5
2016	3209 W 81st Ave	1010-210007749288	000139691V	7/6/2016	6/4/2016	7/1/2016	323,000	6
2016	3209 W 81st Ave	1010-210007749288	000139691V	8/8/2016	7/2/2016	8/3/2016	352,000	7
2016	3209 W 81st Ave	1010-210007749288	000139691V	9/8/2016	8/4/2016	9/2/2016	414,000	8
2016	3209 W 81st Ave	1010-210007749288	000139691V	10/7/2016	9/3/2016	10/4/2016	109,000	9
2016	3209 W 81st Ave	1010-210007749288	000139691V	11/3/2016	10/5/2016	11/1/2016	96,000	10
2016	3209 W 81st Ave	1010-210007749288	000139691V	12/8/2016	11/2/2016	12/1/2016	32,000	11
2016	3209 W 81st Ave	1010-210007749288	000139691V	1/6/2017	12/2/2016	1/4/2017	55,000	12

Subtotal 1,858,000

Grand Total 145,047,000

Indiana Water Service Inc.  
2016 Invoices

CO	BU	OBJ	SUB	DESCRIPTION	TY	DOC	DATE	DEBIT	CREDIT	NET	LT	PC	LVL6	LVL7	CO_NAME	REGION	STATE
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	839217	2/10/2017	893		893	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 1/17	JE	356045	2/1/2017		(32,900)	(32,900)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 1/17	JE	356045	1/31/2017	32,900		32,900	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	833804	1/19/2017	611		611	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	833404	1/18/2017	35,932		35,932	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 12/16	JE	317854	1/1/2017		(31,700)	(31,700)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 12/16	JE	317854	12/31/2016	31,700		31,700	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	828048	12/28/2016	31,154		31,154	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	828518	12/28/2016	560		560	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 11/16	JE	310325	12/1/2016		(28,600)	(28,600)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 11/16	JE	310325	11/30/2016	28,600		28,600	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	817856	11/14/2016	28,822		28,822	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	816096	11/8/2016	730		730	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 10/16	JE	310027	11/1/2016		(28,600)	(28,600)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 10/16	JE	310027	10/31/2016	28,600		28,600	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	812005	10/20/2016	31,032		31,032	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	810760	10/17/2016	768		768	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 9/16	JE	309768	10/1/2016		(31,800)	(31,800)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 9/16	JE	309768	9/30/2016	31,800		31,800	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	JE	804035	9/20/2016				AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	804048	9/20/2016	32,448		32,448	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	800727	9/13/2016	1,655		1,655	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 8/16	JE	309393	9/1/2016		(35,700)	(35,700)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 8/16	JE	309393	8/31/2016	35,700		35,700	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	792731	8/16/2016	36,775		36,775	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	792309	8/15/2016	1,474		1,474	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 7/16	JE	309135	8/1/2016		(33,700)	(33,700)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 7/16	JE	309135	7/31/2016	33,700		33,700	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	785105	7/18/2016	32,317		32,317	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	784244	7/13/2016	1,390		1,390	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 6/16	JE	308873	7/1/2016		(30,600)	(30,600)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 6/16	JE	308873	6/30/2016	30,600		30,600	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	778931	6/21/2016	1,242		1,242	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	778635	6/20/2016	32,776		32,776	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 5/16	JE	308579	6/1/2016		(25,600)	(25,600)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 5/16	JE	308579	5/31/2016	25,600		25,600	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	771155	5/18/2016	26,958		26,958	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	770544	5/16/2016	448		448	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 4/16	JE	308311	5/1/2016		(28,900)	(28,900)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 4/16	JE	308311	4/30/2016	28,900		28,900	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	764001	4/19/2016	35,146		35,146	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	761402	4/12/2016	933		933	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 3/16	JE	308032	4/1/2016		(29,000)	(29,000)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 3/16	JE	308032	3/31/2016	29,000		29,000	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	754839	3/14/2016	30,655		30,655	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 2/16	JE	307449	3/1/2016		(27,800)	(27,800)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 2/16	JE	307449	2/29/2016	27,800		27,800	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	750088	2/22/2016	30,186		30,186	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	749234	2/17/2016	726		726	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 1/16	JE	307162	2/1/2016		(32,500)	(32,500)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 1/16	JE	307162	1/31/2016	32,500		32,500	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	740917	1/12/2016	719		719	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		INDIANA-AMERICAN WATER CO, INC	PV	740918	1/12/2016	35,420		35,420	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN
152	152100	5435		SE5.PURWTR.EXP 12/15	JE	306902	1/1/2016		(30,100)	(30,100)	AA	P	5425 - PURCHASED WATER EXPENSE	PURCHASED WATER-WATER SYS	Indiana Water Service Inc	MWR	IN